



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. Work Session 06/18/2024
 - 2. Regular Council Meeting 06/18/2024
 - 3. Committee of the Whole 06/18/2024
- VII. **Reports of Officers/Committees**
- VIII. **Auditing of Accounts**
 - 1. Vendor Checks
- IX. **Presentation(s)**
- X. **Recognitions**
 - 1. Recognition of Margaret Childress Long, resident of Cotton Bayou for over 75 years.
- XI. **Unfinished Business**
 - Miscellaneous**
 - Resolutions**
 - Ordinances**

XII. New Business

Miscellaneous

Resolutions

1. Resolution authorizing the purchase of a Video Surveillance System with Access Control for City Hall through State Bid from Vision Security Technologies Inc. in the amount of \$57,713.67.
2. Resolution authorizing execution of a professional services agreement with Jay Jackson for theatrical set building for "Shrek the Musical".
3. Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for the "Bama Coast Cruisin'" event as part of the 2024 Freedom Fest.
4. Resolution authorizing execution of a performance agreement with Gulf Coast Gun Collectors Association for a collectible firearms show at the Orange Beach Event Center as part of the 2024 Freedom Fest.
5. Resolution authorizing Orange Beach to join the State of Alabama and other local governments as a participant in opioid settlements (Kroger).
6. Resolution declaring contents of 26192 Canal Road owned by the City of Orange Beach as surplus and unneeded, authorizing the donation of certain property to Habitat for Humanity of Baldwin County, Inc., and authorizing the Mayor and City Clerk to dispose of remaining property.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-24, Abbey Road PUD.
2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-PUDA-24, Springhill Suites PUD Modification, Buffer Screening & Roof Features.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-24, Abbey Road PUD.
2. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-PUDA-24, Springhill Suites PUD Modification, Buffer Screening & Roof Features.

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
JUNE 18, 2024 – 10:00 A.M.
COASTAL ARTS CENTER**

The Orange Beach City Council met on June 18, 2024, at 10:06 A.M. with Mayor Tony Kennon presiding.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Wharf presentation.
2. Town hall scheduled for August 6, 2024.
3. State marine police.
4. ALDOT meeting recap.
5. Multimodal path extension.
6. Utility construction fines.
7. Succession planning.
8. Gateway and directional signs.
9. Financial update.
10. Lobbyist update.
11. Capital projects update.
12. School Board meetings.
13. Orange Beach's 40th anniversary celebration.
14. Library Board.
15. Board of Adjustment.
16. Center for Hard to Recycle Materials (CHARM) proposal.
17. Performing Arts show request.
18. Legal update.

Councilmember Jeff Silvers left at 2:44 P.M.

19. Orange Beach Cemetery.

20. Athletics staffing.

21. Canal Road update.

Councilmember Annette Mitchell left at 3:48 P.M.

With there no longer being a quorum, the meeting adjourned.

Time: 3:48 P.M.

APPROVED this 16th day of July, 2024.

Renee Eberly
City Clerk

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JUNE 18, 2024 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:03 P.M.
- II. INVOCATION** Pastor Kim Vanbrimmer, Orange Beach Presbyterian Church
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 05/21/2024
Committee of the Whole 05/21/2024

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

- | | |
|---|------------|
| 1. <u>City Administrator – Ford Handley</u> | No report. |
| 2. <u>Director, Public Works – Tim Tucker</u> | No report. |
| 3. <u>Director, Community Development – Adam Roberson</u> | No report. |
| 4. <u>Chief, Police Department – Steve Brown</u> | No report. |
| 5. <u>Chief, Fire Department – Jeff Smith</u> | No report. |
| 6. <u>City Clerk – Renee Eberly</u> | No report. |
| 7. <u>Director, Finance – Ford Handley</u> | No report. |
| 8. <u>Parks & Recreation – Nicole Ard</u> | No report. |
| 9. <u>Director, Utilities – Jeff Hartley</u> | No report. |
| 10. <u>Director, Coastal Resources – Phillip West</u> | No report. |
| 11. <u>Librarian, Public Library – Meagan Bing</u> | No report. |
| 12. <u>Director, Municipal Court – Pam Davis</u> | No report. |
| 13. <u>Director, Expect Excellence – Ford Handley</u> | No report. |
| 14. <u>Mayor/Council</u> | |

Mayor and Council recognized Dr. Ryan Forbess for his emergency medical response to a shark bit victim while he was on a family vacation with fellow physician, Dr. Mohammad

Ali, in the Seacrest/Rosemary Beach area of 30A in Florida. Dr. Forbess gave a personal recounting of the events. Mayor Kennon presented Dr. Forbess with a Certificate of Recognition.

VIII. AUDITING OF ACCOUNTS

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

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; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (5-0-1).**

IX. PRESENTATIONS

1. Proclamation to declare July 2024 as Parks and Recreation Month. Renee Eberly, City Clerk, read the proclamation aloud. Nicole Ard, Parks and Recreation Director, accepted the proclamation and spoke briefly about upcoming events for the community.

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Resolutions

1. Resolution authorizing the execution of amendment three to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded expansion of the Orange Beach Wildlife Rehabilitation and Education Program. **Motion made (Blalock/Johnson) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Special Retail Liquor License Application by Barometer Tiki Bar LLC for Barometer Tiki and Raw Bar, 27844 Canal Road, Suite E. **Motion made (Mitchell/Boyd) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution appropriating funds to the Orange Beach Board of Education to support city school system operations in an amount not to exceed \$6,945,840. **Motion made (Blalock/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution appropriating funds to the Miracle League of Coastal Alabama in the amount of \$42,850 to match donations for the purpose of building a regional complex in Summerdale. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing the City of Orange Beach to raise funds for the Baldwin County Child Advocacy Center. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing execution of an agreement with the University of Alabama for collaboration on a research project titled "Project Freedom South" sponsored by the Alabama Department of Mental Health. **Motion made (Johnson/Mitchell) to adopt the resolution.** Council discussed briefly. Vote unanimous in favor. **Motion passed.**

5. Resolution authorizing the purchase of a Vehicle for the Administration Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$37,958. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing execution of a marina slip license agreement with Pelican's Perch Marina and Boat Yard. **Motion made (Boyd/Silvers) to postpone consideration until the next council meeting on July 2nd.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing execution of a professional services agreement with Grace Stanton for theatrical performance direction for "Alice in Wonderland JR". **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution authorizing execution of a professional services agreement with Katherine "Kit" Alexander to provide planning, zoning, and engineering consultation services for the Community Development Department. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution authorizing execution of a professional services agreement with Sally Wyrick for water aerobics instruction at the Aquatics Center. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. Resolution authorizing execution of a right-of-way use franchise agreement with Uniti Fiber GulfCo, LLC. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0205-PUD-24, Mill's Row Beachside PUD.

Request withdrawn by the applicant. Public hearing cancelled.

Ordinances

1. First Reading – Ordinance repealing Section 70-42 of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "U-turns". **Motion made (Johnson/Mitchell) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).** **Motion made (Johnson/Mitchell) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:28 P.M.

APPROVED this the 16th day of July, 2024.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JUNE 18, 2024 – 5:28 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the July 2, 2024, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Discuss NeoGov software proposal for HR.
2. Discuss ratifying acts and clarifying terms of the Library Board.
3. Discuss vacancies on Board of Adjustment.
4. Resolution establishing fees for the Orange Beach Swim Team program.
5. Resolution authorizing the execution of a ground lease agreement with Auburn University for the Gulf Coast Engineering Research Station.
6. Resolution amending the Fiscal Year 2024 Budget to reallocate funds.
7. Resolution authorizing the purchase of a Passenger Shuttle for the Coastal Resources Department through a General Services Administration contract from Gator Moto Utility Vehicles and More, LLC, dba Moto Electric Vehicles, in the amount of \$26,516.17.
8. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-24, Abbey Road PUD. Public hearing set for July 16, 2024.
9. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-PUDA-24, Springhill Suites PUD Modification, Buffer Screening & Roof Features. Public hearing set for July 16, 2024.

Public Comments:

1. Ford Handley, City Administrator/Finance Director, announced that the Finance Department has moved to a new addition behind City Hall. Dependent on weather, physical access to the building will be closed for one day to allow for striping of the parking lot.

There being no further business, the meeting adjourned.

Time: 5:34 P.M.

APPROVED this 16th day of July, 2024.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7068					
*****	07/17/2024	7475 ACTIVE NETWORK, LLC	Check	No	2,520.00
	Purchase Order #: 0	Voucher #: 149047	Invoice #: 4100182654		2,520.00
	Invoice Description:	CNNCT SBSRCTN 6/01/24-5/31/24			
	001-001-612	PROFESSIONAL FEES			2,520.00
*****	07/17/2024	109 ADEM	Check	No	325.00
	Purchase Order #: 0	Voucher #: 149057	Invoice #: 240628		325.00
	Invoice Description:	J FIKES EXAM IV FEE			
	403-676-612	PROFESSIONAL FEES			325.00
*****	07/17/2024	7498 ADVANCE AUTO PARTS	Check	No	1,287.83
	Purchase Order #: 0	Voucher #: 148813	Invoice #: 7060		168.83
	Invoice Description:	#703 BATTERY			
	001-200-622	RPR/MAINT VEHICLES			168.83
	Purchase Order #: 0	Voucher #: 148814	Invoice #: 7976		201.39
	Invoice Description:	STK OIL/ DEF FLD			
	404-677-510	GAS/OIL			201.39
	Purchase Order #: 0	Voucher #: 148815	Invoice #: 7977		93.78
	Invoice Description:	STK BRK CLNR/ DEF FLD			
	001-200-516	SUPPLIES/OPERATING			93.78
	Purchase Order #: 0	Voucher #: 148816	Invoice #: 84368		69.16
	Invoice Description:	#445 FUEL TOOL GUN/ FUEL LN			
	001-175-622	RPR/MAINT VEHICLES			69.16
	Purchase Order #: 0	Voucher #: 148936	Invoice #: 5191		44.21
	Invoice Description:	#880 BATTERY			
	001-301-618	RPR/MAINT EQUIPMENT			44.21
	Purchase Order #: 0	Voucher #: 148937	Invoice #: 7184		168.83
	Invoice Description:	#777 BATTERY			
	001-200-622	RPR/MAINT VEHICLES			168.83
	Purchase Order #: 0	Voucher #: 149058	Invoice #: 5938		64.40
	Invoice Description:	STK BULBS/ CLAMPS			
	001-210-516	SUPPLIES/OPERATING			64.40
	Purchase Order #: 0	Voucher #: 149059	Invoice #: 7278		170.80
	Invoice Description:	STK DEF FLD/ SEAFOAM/ HYDRCL FLD			
	404-677-510	GAS/OIL			170.80
	Purchase Order #: 0	Voucher #: 149060	Invoice #: 8154		137.60
	Invoice Description:	STK LUCAS/ PNTRTNG OIL/ WPR FLD			
	001-200-516	SUPPLIES/OPERATING			137.60
	Purchase Order #: 0	Voucher #: 149367	Invoice #: 5941		168.83
	Invoice Description:	#519 BATTERY			
	001-100-622	RPR/MAINT VEHICLES			168.83
*****	07/17/2024	6133 ADVANCED CLINICAL SERVICES LLC	Check	No	1,564.00
	Purchase Order #: 0	Voucher #: 148938	Invoice #: 8380		1,564.00
	Invoice Description:	EMPL DRUG SCREENING			
	001-001-612	PROFESSIONAL FEES			1,564.00
*****	07/17/2024	7001 AGROMAX, LLC	Check	No	711.29
	Purchase Order #: 0	Voucher #: 148817	Invoice #: 23165		711.29
	Invoice Description:	HERBICIDE			
	001-210-516	SUPPLIES/OPERATING			711.29
*****	07/17/2024	718 AIRGAS, INC	Check	No	405.31

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		Purchase Order #: 0 Voucher #: 148818 Invoice #: 9151055866			405.31
		Invoice Description: 02 CYLNR RENT			
		001-175-614 RENTALS			405.31
*****	07/17/2024	3115 ALABAMA 811	Check	No	968.88
		Purchase Order #: 0 Voucher #: 149368 Invoice #: 0624043			968.88
		Invoice Description: MONTHLY PARTICIPATION			
		403-676-612 PROFESSIONAL FEES			968.88
*****	07/17/2024	167 ALABAMA MUNICIPAL REVENUE OFFICERS ASSN	Check	No	120.00
		Purchase Order #: 0 Voucher #: 148819 Invoice #: 240624			120.00
		Invoice Description: ANN'L MBRSHR RNWL			
		001-020-608 DUES/MEMBERSHIP/SUBSCRIPT			120.00
*****	07/17/2024	7797 ALABAMA POOLWORKS, LLC	Check	No	1,450.00
		Purchase Order #: 0 Voucher #: 148939 Invoice #: SAL80454-1			1,450.00
		Invoice Description: VERSACHLOR TABS			
		001-302-516 SUPPLIES/OPERATING			1,450.00
*****	07/17/2024	120 AL ASSOC CHIEFS OF POLICE	Check	No	500.00
		Purchase Order #: 0 Voucher #: 148940 Invoice #: 19558			500.00
		Invoice Description: '24 SMMR CONF RGSTRN			
		001-100-630 TRAINING/TRAVEL			500.00
*****	07/17/2024	132 AL CRIME VICTIMS COMP COM	Check	No	532.00
		Purchase Order #: 0 Voucher #: 149191 Invoice #: 240701			532.00
		Invoice Description: JUNE 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			532.00
*****	07/17/2024	5698 AL DEPT OF LABOR	Check	No	75.00
		Purchase Order #: 0 Voucher #: 149370 Invoice #: E115390			75.00
		Invoice Description: ELVTR CERT OF OPERATION			
		001-410-612 PROFESSIONAL FEES			75.00
*****	07/17/2024	130 AL DEPT OF REV/COLL SERV DIV	Check	No	217.50
		Purchase Order #: 0 Voucher #: 149527 Invoice #: 062824-BRYANT			217.50
		Invoice Description: L2001361632			
		001-000-104 GARNISHMENT/SAVINGS			217.50
*****	07/17/2024	119 AL GLASS WORKS, INC	Check	No	654.00
		Purchase Order #: 0 Voucher #: 149061 Invoice #: 6239			654.00
		Invoice Description: FTNSS CTR DNC RM MIRROR REPL			
		001-325-616 RPR/MAINT PLANT/BLDGS			654.00
*****	07/17/2024	3778 ALABAMA INTERACTIVE, LLC	Check	No	365.00
		Purchase Order #: 0 Voucher #: 149369 Invoice #: 5185122			365.00
		Invoice Description: JUNE 2024			
		001-001-612 PROFESSIONAL FEES			365.00
*****	07/17/2024	6550 AL INTERLOCK INDIGENT FUND	Check	No	11.00
		Purchase Order #: 0 Voucher #: 149192 Invoice #: 240701			11.00
		Invoice Description: JUNE 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			11.00
*****	07/17/2024	170 AMIC / MWCF	Check	No	5,000.00
		Purchase Order #: 0 Voucher #: 149371 Invoice #: 240615			5,000.00
		Invoice Description: LAURA DAVIS DEDUCTIBLE			
		001-001-610 INSURANCE/PTY&LIAB			5,000.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/17/2024	144 AL OFFICERS ANNTY & BENEF	Check	No	683.53
Purchase Order #:	0	Voucher #: 149193	Invoice #: 240701		683.53
Invoice Description:	JUNE 2024				
001-000-128	DUE COST FOR OTH AGENCIES				683.53
*****	07/17/2024	5642 AL PROPANE EXCHANGE	Check	No	252.00
Purchase Order #:	0	Voucher #: 148941	Invoice #: 062024		252.00
Invoice Description:	6 CYLNDRS 43#				
001-301-516	SUPPLIES/OPERATING				252.00
*****	07/17/2024	116 AL'S 5 & 10 #6 O/B	Check	No	54.96
Purchase Order #:	0	Voucher #: 149062	Invoice #: 288620		54.96
Invoice Description:	WTR GAMES/ FRSBEE				
001-410-516	SUPPLIES/OPERATING				54.96
*****	07/17/2024	7828 AMAZON CAPITAL SERVICES, INC	Check	No	12,763.91
Purchase Order #:	0	Voucher #: 148820	Invoice #: 1163-YCDL-1FLX		159.98
Invoice Description:	FLAG SET CARRYING CASES				
001-100-507	EQUIPMENT/SMALL				159.98
Purchase Order #:	0	Voucher #: 148821	Invoice #: 14KL-1FN9-9HDR		165.19
Invoice Description:	'ALC' LOBBY PROPS				
001-375-636	PRODUCTION COST				165.19
Purchase Order #:	0	Voucher #: 148822	Invoice #: 1CLV-YR1G-67TP		-39.99
Invoice Description:	CRDT- SWITCH				
001-375-516	SUPPLIES/OPERATING				-39.99
Purchase Order #:	0	Voucher #: 148823	Invoice #: 1DKD-3NH9-M3QX		89.98
Invoice Description:	GRDN HOSE				
001-210-516	SUPPLIES/OPERATING				89.98
Purchase Order #:	0	Voucher #: 148824	Invoice #: 1JFC-7CQJ-9KFL		295.89
Invoice Description:	S3 BTTL FLLR FLTRS/ DOOR STPPRS				
001-175-507	EQUIPMENT/SMALL				295.89
Purchase Order #:	0	Voucher #: 148825	Invoice #: 1JFC-7CQJ-LJKK		198.78
Invoice Description:	GNRTR CRD ADPTRS/ BTTRY CHRGR				
001-375-516	SUPPLIES/OPERATING				198.78
Purchase Order #:	0	Voucher #: 148826	Invoice #: 1K6C-4K1G-CWND		-89.99
Invoice Description:	CRDT- DASH CAM				
001-175-507	EQUIPMENT/SMALL				-89.99
Purchase Order #:	0	Voucher #: 148827	Invoice #: 1NGT-ND9H-3V1K		129.34
Invoice Description:	CAT6 CBLS/ USB HUB				
001-100-507	EQUIPMENT/SMALL				129.34
Purchase Order #:	0	Voucher #: 148828	Invoice #: 1RV3-R14G-CJDW		1,388.91
Invoice Description:	'ALC' PLYO BXS/ 'DRM ON' CSTMS				
001-375-516	SUPPLIES/OPERATING				783.15
001-375-636	PRODUCTION COST				470.81
001-375-636	PRODUCTION COST				134.95
Purchase Order #:	0	Voucher #: 148829	Invoice #: 1TPL-JCR3-KNQH		677.28
Invoice Description:	'DRM ON' KOOZIES/ GLOW STKS				
001-375-636	PRODUCTION COST				677.28
Purchase Order #:	0	Voucher #: 148830	Invoice #: 1TRP-1DMY-T7R9		320.99
Invoice Description:	AUTOMOTIVE CREEPERS				
001-200-516	SUPPLIES/OPERATING				320.99
Purchase Order #:	0	Voucher #: 148831	Invoice #: 1VKV-NRRR-K3QH		-229.99
Invoice Description:	CRDT- PRTBL A/C				
001-375-516	SUPPLIES/OPERATING				-229.99

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 148832	Invoice #: 1VND-FCXM-3QRW		301.14
Invoice Description:		'ALC' FLAGS/ TBLCLTHS/ SRG PRTCTR			
001-375-636		PRODUCTION COST		301.14	
Purchase Order #:	0	Voucher #: 148833	Invoice #: 1WJG-7634-KWKC		-229.99
Invoice Description:		CRDT- INDOOR A/C			
001-375-516		SUPPLIES/OPERATING		-229.99	
Purchase Order #:	0	Voucher #: 148834	Invoice #: 1WMH-3DTP-6QQH		27.95
Invoice Description:		VIDEO SRVLLNC SIGNS			
430-682-516		SUPPLIES/OPERATING		27.95	
Purchase Order #:	0	Voucher #: 148835	Invoice #: 1WNJ-HK9K-1WM3		138.00
Invoice Description:		FILE CABINET			
001-175-516		SUPPLIES/OPERATING		138.00	
Purchase Order #:	0	Voucher #: 148836	Invoice #: 1XTW-K94X-4FPG		79.00
Invoice Description:		CHF 1 APPLE PENCIL			
001-175-507		EQUIPMENT/SMALL		79.00	
Purchase Order #:	0	Voucher #: 148837	Invoice #: 1XXY-6VNT-4FJP		165.31
Invoice Description:		DSHWSHR DET/ COPY PPR/ SCRPRS			
001-175-622		RPR/MAINT VEHICLES		6.38	
001-175-513		SUPPLIES/JANITORIAL		80.73	
001-175-516		SUPPLIES/OPERATING		78.20	
Purchase Order #:	0	Voucher #: 148942	Invoice #: 11PP-C3YG-1J99		542.53
Invoice Description:		CAKE BRDS/ NTPADS/ BOWLS/ WGL EYES			
001-350-516		SUPPLIES/OPERATING		542.53	
Purchase Order #:	0	Voucher #: 148943	Invoice #: 14RV-CJR1-CFXF		89.94
Invoice Description:		PIC FRAMES			
001-410-650		AUDUBON		89.94	
Purchase Order #:	0	Voucher #: 148944	Invoice #: 14RV-CJR1-JCQH		124.04
Invoice Description:		HAND SOAP/ NTPADS/ NTBKS/ BBL MLRS			
001-175-516		SUPPLIES/OPERATING		32.16	
001-175-513		SUPPLIES/JANITORIAL		91.88	
Purchase Order #:	0	Voucher #: 148945	Invoice #: 1614-9JV7-1HYP		219.65
Invoice Description:		WALL DECOR			
001-303-616		RPR/MAINT PLANT/BLDGS		219.65	
Purchase Order #:	0	Voucher #: 148946	Invoice #: 16VD-1RNL-L3HD		105.69
Invoice Description:		BODY SHMPOO/ COPY PPR			
001-325-516		SUPPLIES/OPERATING		105.69	
Purchase Order #:	0	Voucher #: 148947	Invoice #: 1FY9-1DJG-3CGV		35.10
Invoice Description:		iPHN CASE			
001-301-516		SUPPLIES/OPERATING		35.10	
Purchase Order #:	0	Voucher #: 148948	Invoice #: 1LMH-3W7R-1NDM		524.46
Invoice Description:		#1058,0024 STK TIRES			
001-200-618		RPR/MAINT EQUIPMENT		524.46	
Purchase Order #:	0	Voucher #: 148949	Invoice #: 1LT4-31RD-73GQ		185.00
Invoice Description:		BEEHIVE KIT			
001-410-507		EQUIPMENT/SMALL		185.00	
Purchase Order #:	0	Voucher #: 148950	Invoice #: 1QVW-CDTW-997J		60.00
Invoice Description:		POPCICLES			
001-410-516		SUPPLIES/OPERATING		60.00	
Purchase Order #:	0	Voucher #: 148951	Invoice #: 1QVX-QP7Q-F7PD		439.97
Invoice Description:		DOOR BRRCD BRKTS/ POOL FLOATS			
001-410-650		AUDUBON		207.90	
001-614-731		GOMESA		29.99	
001-614-734		SHOOTING RANGE		202.08	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 148952	Invoice #: 1R7V-K369-LMH1		93.10
Invoice Description:	STK FUEL LN RPR TOOL				
001-200-516	SUPPLIES/OPERATING			93.10	
Purchase Order #:	0	Voucher #: 148953	Invoice #: 1WG4-HTXY-7KMT		131.88
Invoice Description:	WTRCLR PPR/ NTBK PPR/ INDX PPR				
001-350-516	SUPPLIES/OPERATING			131.88	
Purchase Order #:	0	Voucher #: 148954	Invoice #: 1WPL-PGDR-16KY		233.80
Invoice Description:	MXD MEDIA PADS				
001-350-516	SUPPLIES/OPERATING			233.80	
Purchase Order #:	0	Voucher #: 149063	Invoice #: 14GV-1VJ4-N7H9		123.66
Invoice Description:	TMPNS/ HRGLSSES				
001-325-516	SUPPLIES/OPERATING			123.66	
Purchase Order #:	0	Voucher #: 149064	Invoice #: 14P6-MJHM-DKJF		44.20
Invoice Description:	PENS/ STPLS/ MRKRS/ TP DSNPNSR				
001-325-516	SUPPLIES/OPERATING			44.20	
Purchase Order #:	0	Voucher #: 149065	Invoice #: 16NM-PQMR-L3LP		519.38
Invoice Description:	WFP REPL CHRCL GRILLS				
001-300-616	RPR/MAINT PLANT/BLDGS			519.38	
Purchase Order #:	0	Voucher #: 149066	Invoice #: 1CMD-QQP3-1FTQ		95.71
Invoice Description:	HACK SAW BLADES				
403-676-516	SUPPLIES/OPERATING			95.71	
Purchase Order #:	0	Voucher #: 149067	Invoice #: 1CMM-PPYN-773R		57.99
Invoice Description:	STN 1 IPAD CASE				
001-175-507	EQUIPMENT/SMALL			57.99	
Purchase Order #:	0	Voucher #: 149068	Invoice #: 1D1W-644F-6JYF		139.00
Invoice Description:	CRDLSS IMPACT DRVR				
001-210-516	SUPPLIES/OPERATING			139.00	
Purchase Order #:	0	Voucher #: 149069	Invoice #: 1GVT-M6JP-CKRP		80.52
Invoice Description:	STK WORK LIGHTS				
001-200-516	SUPPLIES/OPERATING			80.52	
Purchase Order #:	0	Voucher #: 149070	Invoice #: 1GYY-H4LY-QJPH		206.55
Invoice Description:	SQWINCHER STIKS				
403-676-516	SUPPLIES/OPERATING			206.55	
Purchase Order #:	0	Voucher #: 149071	Invoice #: 1LFT-KTYF-9VGW		37.99
Invoice Description:	FLAG POLE				
001-410-516	SUPPLIES/OPERATING			37.99	
Purchase Order #:	0	Voucher #: 149072	Invoice #: 1NHQ-HPGM-C4QY		785.88
Invoice Description:	PA STMS/ PRTCTN PLANS/ MEGAPHNS				
001-410-507	EQUIPMENT/SMALL			587.96	
001-410-516	SUPPLIES/OPERATING			197.92	
Purchase Order #:	0	Voucher #: 149073	Invoice #: 1Q6T-LPTH-H973		198.22
Invoice Description:	GARDEN CARTS				
001-410-507	EQUIPMENT/SMALL			198.22	
Purchase Order #:	0	Voucher #: 149074	Invoice #: 1VWJ-3DQ6-1NVN		70.44
Invoice Description:	STG DRWRS/ NAME PLATES				
001-304-516	SUPPLIES/OPERATING			70.44	
Purchase Order #:	0	Voucher #: 149075	Invoice #: 1VY1-C1XY-74FT		23.75
Invoice Description:	#381 SIDE MIRRORS				
001-410-618	RPR/MAINT EQUIPMENT			23.75	
Purchase Order #:	0	Voucher #: 149076	Invoice #: 1WFG-6TPF-113C		169.99
Invoice Description:	DEHUMIDIFIER				
001-030-616	RPR/MAINT PLANT/BLDG			169.99	
Purchase Order #:	0	Voucher #: 149077	Invoice #: 1WL3-LQQ4-LHGD		60.43

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		DISINF SPRAY			
001-325-516		SUPPLIES/OPERATING			60.43
Purchase Order #:	0	Voucher #: 149078	Invoice #: 1XR6-3JGC-Q6RR		357.74
Invoice Description:		CURVED MONITOR			
403-676-516		SUPPLIES/OPERATING			357.74
Purchase Order #:	0	Voucher #: 149079	Invoice #: 1XRP-M1ML-7N9L		34.39
Invoice Description:		WHEEL BALANCER			
001-200-516		SUPPLIES/OPERATING			34.39
Purchase Order #:	0	Voucher #: 149080	Invoice #: 1Y34-4FPC-FMTW		169.00
Invoice Description:		#1575,1570 TAILGATE LFT ASST			
001-200-618		RPR/MAINT EQUIPMENT			169.00
Purchase Order #:	0	Voucher #: 149248	Invoice #: 14GW-WC9W-LHN6		108.74
Invoice Description:		STN 1 SHWR CRTN SET/ PPR TRAYS/ NZZL			
001-175-507		EQUIPMENT/SMALL			108.74
Purchase Order #:	0	Voucher #: 149249	Invoice #: 1MQY-7YQN-TRYD		54.25
Invoice Description:		GLOW STICKS			
001-100-507		EQUIPMENT/SMALL			54.25
Purchase Order #:	0	Voucher #: 149372	Invoice #: 11PF-P6HT-RKXC		94.71
Invoice Description:		ALLN WRNCH SET/ PRTCTN PLN			
001-614-734		SHOOTING RANGE			94.71
Purchase Order #:	0	Voucher #: 149373	Invoice #: 1679-MHGM-NYTK		170.61
Invoice Description:		iPHN CHRGR/ WHTBRD PPR/ DSK ORGNZR			
001-300-516		SUPPLIES/OPERATING			170.61
Purchase Order #:	0	Voucher #: 149374	Invoice #: 1FMV-HMM4-H7LT		152.32
Invoice Description:		SUNSCREEN			
403-676-516		SUPPLIES/OPERATING			152.32
Purchase Order #:	0	Voucher #: 149375	Invoice #: 1HK9-6M7K-D4MT		52.94
Invoice Description:		BLEACH/ DUST MOP			
001-375-513		SUPPLIES/JANITORIAL			52.94
Purchase Order #:	0	Voucher #: 149376	Invoice #: 1HMF-1FVG-F4JY		314.85
Invoice Description:		'24 F250 -6683,7654 WNDO TNT			
403-676-622		RPR/MAINT VEHICLES			314.85
Purchase Order #:	0	Voucher #: 149377	Invoice #: 1HXM-34LD-46VL		718.65
Invoice Description:		WTR FNTN BTTL FLLNG STN			
001-020-507		EQUIPMENT/SMALL			718.65
Purchase Order #:	0	Voucher #: 149378	Invoice #: 1KHG-LYCY-JHDV		45.45
Invoice Description:		CAT6 CABLE			
001-601-730		ADMIN CAPITAL EQUIPMENT			45.45
Purchase Order #:	0	Voucher #: 149379	Invoice #: 1LJQ-X94Q-W3X7		24.99
Invoice Description:		LT CNTL PLUGS			
001-375-516		SUPPLIES/OPERATING			24.99
Purchase Order #:	0	Voucher #: 149380	Invoice #: 1PJX-K3TP-Y66T		69.29
Invoice Description:		WINCH ROPE			
001-614-731		GOMESA			69.29
Purchase Order #:	0	Voucher #: 149381	Invoice #: 1RRY-73FM-33LW		259.97
Invoice Description:		'DRM ON' MRQEE LTRS/ PSTRS/ DECOR			
001-375-636		PRODUCTION COST			259.97
Purchase Order #:	0	Voucher #: 149382	Invoice #: 1TTV-VMN1-G39Y		62.99
Invoice Description:		TABLET- LT CNTL			
001-375-516		SUPPLIES/OPERATING			62.99
Purchase Order #:	0	Voucher #: 149383	Invoice #: 1VMX-RTPF-K4F9		3.89
Invoice Description:		TAPE DSPNSR			
001-300-516		SUPPLIES/OPERATING			3.89

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149384	Invoice #: 1VTR-J16N-K7D9		67.74
Invoice Description:		KRFT PPR/ ACRYLC DSPLY/ AA BTTRIES			
	430-682-516	SUPPLIES/OPERATING			67.74
Purchase Order #:	0	Voucher #: 149385	Invoice #: 1W36-N4L1-WMX7		346.74
Invoice Description:		PLSTC SLVRWR/ CRDSTK/ CNDY			
	001-350-516	SUPPLIES/OPERATING			346.74
Purchase Order #:	0	Voucher #: 149386	Invoice #: 1WNJ-HK9K-7XTC		72.87
Invoice Description:		iPAD CASE/ iPAD PNCL/ PRCTV SCRNL			
	001-001-516	SUPPLIES/OPERATING			72.87
Purchase Order #:	0	Voucher #: 149387	Invoice #: 1Y9V-CCTX-MV76		257.03
Invoice Description:		MOTOR- GRN HOUSE			
	001-210-616	RPR/MAINT PLANT/BLDG			257.03
Purchase Order #:	0	Voucher #: 149388	Invoice #: 1Y9V-CCTX-1Q3Q		39.99
Invoice Description:		SPACE HEATER			
	001-001-516	SUPPLIES/OPERATING			39.99
Purchase Order #:	0	Voucher #: 149524	Invoice #: 11PF-P6HT-Y3XD		338.11
Invoice Description:		'24 F250-6683 LED LTS			
	403-676-622	RPR/MAINT VEHICLES			338.11
*****	07/17/2024	6301 AMERICAN ASSN OF POLICE POLYGRAPHISTS	Check	No	250.00
Purchase Order #:	0	Voucher #: 149250	Invoice #: 24000689		125.00
Invoice Description:		A WYATT ANN'L MBRSHR RNWL			
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT			125.00
Purchase Order #:	0	Voucher #: 149251	Invoice #: 24001331		125.00
Invoice Description:		J BROWN ANN'L MBRSHR RNWL			
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT			125.00
*****	07/17/2024	7430 AQUA PRO WATER SYSTEMS	Check	No	6,075.00
Purchase Order #:	240287	Voucher #: 148838	Invoice #: 23418		6,075.00
Invoice Description:		SALT FOR IRRIGTN STMS			
	001-210-620	RPR/MAINT GROUNDS			6,075.00
*****	07/17/2024	7007 AT WORK UNIFORMS	Check	No	935.33
Purchase Order #:	0	Voucher #: 148839	Invoice #: 123606		478.26
Invoice Description:		SHIRTS			
	411-681-540	UNIFORMS			478.26
Purchase Order #:	0	Voucher #: 148840	Invoice #: 123714		98.41
Invoice Description:		SHORTS			
	001-200-540	UNIFORMS			98.41
Purchase Order #:	0	Voucher #: 149252	Invoice #: 124521		358.66
Invoice Description:		SHIRTS- CITIZENS ACADEMY			
	001-100-516	SUPPLIES/OPERATING			358.66
*****	07/17/2024	778 AUTOWORX, LLC	Check	No	2,374.88
Purchase Order #:	0	Voucher #: 148841	Invoice #: 075541		73.58
Invoice Description:		NO DISC #411 OIL/ FLTR/ WPR WSH			
	001-175-510	GAS/OIL			51.87
	001-175-622	RPR/MAINT VEHICLES			21.71
Purchase Order #:	0	Voucher #: 148842	Invoice #: 075617		61.25
Invoice Description:		NO DISC #408 OIL/ FLTR			
	001-175-510	GAS/OIL			55.92
	001-175-622	RPR/MAINT VEHICLES			5.33
Purchase Order #:	0	Voucher #: 148843	Invoice #: 075897		5.22
Invoice Description:		DISC \$0.11 #0601 OIL FLTR			
	001-200-618	RPR/MAINT EQUIPMENT			5.22

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 148844	Invoice #: 075945		59.86
Invoice Description:		DISC \$1.12 #886 OIL/ FLTR			
	001-210-510	GAS/OIL		54.80	
	001-210-622	RPR/MAINT VEHICLES		5.06	
Purchase Order #:	0	Voucher #: 148845	Invoice #: 076045		365.26
Invoice Description:		DISC \$7.45 #906 HYDRLC HS/ FTTNGS			
	404-677-618	RPR/MAINT EQUIPMENT		365.26	
Purchase Order #:	0	Voucher #: 148955	Invoice #: 076135		79.49
Invoice Description:		DISC \$1.62 #709 FILTERS			
	404-677-622	RPR/MAINT VEHICLES		79.49	
Purchase Order #:	0	Voucher #: 148956	Invoice #: 076139		46.32
Invoice Description:		DISC \$0.95 #772 OIL/ FLTR			
	001-200-510	GAS/OIL		40.99	
	001-200-622	RPR/MAINT VEHICLES		5.33	
Purchase Order #:	0	Voucher #: 149081	Invoice #: 075942		70.08
Invoice Description:		DISC \$1.43 #281 OIL/ FLTR/ WPR FLD			
	001-100-622	RPR/MAINT VEHICLES		70.08	
Purchase Order #:	0	Voucher #: 149082	Invoice #: 075943		66.88
Invoice Description:		DISC \$1.36 #244 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	Voucher #: 149083	Invoice #: 075944		49.53
Invoice Description:		DISC \$1.01 #255 OIL/ FLTR/ WPR FLD			
	001-100-622	RPR/MAINT VEHICLES		49.53	
Purchase Order #:	0	Voucher #: 149084	Invoice #: 075946		70.08
Invoice Description:		DISC \$1.43 #23-206 OIL/ FLTR/ WPR FLD			
	001-100-622	RPR/MAINT VEHICLES		70.08	
Purchase Order #:	0	Voucher #: 149085	Invoice #: 076019		66.88
Invoice Description:		DISC \$1.36 #236 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	Voucher #: 149086	Invoice #: 076020		66.88
Invoice Description:		DISC \$1.36 #228 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	Voucher #: 149087	Invoice #: 076134		70.08
Invoice Description:		DISC \$1.43 #23-207 OIL/ FLTR/ WPR FLD			
	001-100-622	RPR/MAINT VEHICLES		70.08	
Purchase Order #:	0	Voucher #: 149088	Invoice #: 076137		70.08
Invoice Description:		DISC \$1.43 #442 OIL/ FLTR/ WPR FLD			
	001-175-510	GAS/OIL		61.48	
	001-175-622	RPR/MAINT VEHICLES		8.60	
Purchase Order #:	0	Voucher #: 149089	Invoice #: 075138		53.17
Invoice Description:		DISC \$1.09 #728 OIL/ FLTR			
	001-410-510	GAS/OIL		53.17	
Purchase Order #:	0	Voucher #: 149090	Invoice #: 076136		70.08
Invoice Description:		DISC \$1.43 #280 OIL/ FLTR/ WPR WSH			
	001-100-622	RPR/MAINT VEHICLES		70.08	
Purchase Order #:	0	Voucher #: 149091	Invoice #: 076261		66.88
Invoice Description:		DISC \$1.36 #284A OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	Voucher #: 149092	Invoice #: 076262		66.88
Invoice Description:		DISC \$1.36 #233 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	Voucher #: 149093	Invoice #: 076263		49.53
Invoice Description:		DISC \$1.01 #108 OIL/ FLTR/ WPR WSH			

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001-100-622		RPR/MAINT VEHICLES			49.53
Purchase Order #:	0	Voucher #: 149094	Invoice #: 076264		66.88
Invoice Description:		DISC \$1.36 #247 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			66.88
Purchase Order #:	0	Voucher #: 149095	Invoice #: 076265		70.08
Invoice Description:		DISC \$1.43 #246A OIL/ FLTR/ WPR WSH			
001-100-622		RPR/MAINT VEHICLES			70.08
Purchase Order #:	0	Voucher #: 149096	Invoice #: 076268		75.70
Invoice Description:		DISC \$1.55 #375 OIL/ FLTRS			
001-410-510		GAS/OIL			75.70
Purchase Order #:	0	Voucher #: 149097	Invoice #: 076336		79.49
Invoice Description:		DISC \$1.62 #903 FLTRS			
404-677-622		RPR/MAINT VEHICLES			79.49
Purchase Order #:	0	Voucher #: 149389	Invoice #: 076267		29.65
Invoice Description:		DISC \$0.61 #3949 AIR FLTRS			
001-301-618		RPR/MAINT EQUIPMENT			29.65
Purchase Order #:	0	Voucher #: 149390	Invoice #: 076269		46.32
Invoice Description:		DISC \$0.95 #860 OIL/ FLTR			
001-301-622		RPR/MAINT VEHICLES			46.32
Purchase Order #:	0	Voucher #: 149391	Invoice #: 076334		46.32
Invoice Description:		DISC \$0.95 #261 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			46.32
Purchase Order #:	0	Voucher #: 149392	Invoice #: 076390		66.88
Invoice Description:		DISC \$1.36 #642 OIL/ FLTR			
403-676-622		RPR/MAINT VEHICLES			66.88
Purchase Order #:	0	Voucher #: 149393	Invoice #: 076391		66.88
Invoice Description:		DISC \$1.36 #265A OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			66.88
Purchase Order #:	0	Voucher #: 149394	Invoice #: 076392		70.08
Invoice Description:		DISC \$1.43 #227 OIL/ FLTR/ WPR WSH			
001-100-622		RPR/MAINT VEHICLES			70.08
Purchase Order #:	0	Voucher #: 149395	Invoice #: 569012		228.59
Invoice Description:		DISC \$4.67 STK AC REFRGRNT			
001-200-516		SUPPLIES/OPERATING			228.59
*****	07/17/2024	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	3,570.54
Purchase Order #:	0	Voucher #: 149194	Invoice #: 240701		3,570.54
Invoice Description:		JUNE 2024			
001-000-128		DUE COST FOR OTH AGENCIES			3,570.54
*****	07/17/2024	215 BALDWIN CTY JUVENILE DETN	Check	No	2,400.00
Purchase Order #:	0	Voucher #: 149195	Invoice #: 240701		2,400.00
Invoice Description:		JUNE 2024			
001-000-128		DUE COST FOR OTH AGENCIES			2,400.00
*****	07/17/2024	241 BALDWIN CTY TREASURY	Check	No	236.00
Purchase Order #:	0	Voucher #: 149196	Invoice #: 240701		236.00
Invoice Description:		JUNE 2024			
001-000-128		DUE COST FOR OTH AGENCIES			236.00
*****	07/17/2024	6325 BALDWIN SAND & GRAVEL LLC	Check	No	6,472.99
Purchase Order #:	240288	Voucher #: 149098	Invoice #: 60753		4,819.50
Invoice Description:		210 T SAND			
001-614-734		SHOOTING RANGE			4,819.50
Purchase Order #:	240293	Voucher #: 149253	Invoice #: 60837		1,653.49

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		ROCK FOR CMM GARDEN			
	001-410-620	RPR/MAINT GROUNDS			1,653.49
*****	07/17/2024	8269 BCC WASTE SOLUTIONS, LLC	Check	No	6,216.40
<i>Purchase Order #:</i>	240152	<i>Voucher #:</i> 148846	<i>Invoice #:</i> 0000482374		2,076.40
<i>Invoice Description:</i>		06/14-06/19/24 ROLLOFF SWAPS			
	404-677-612	PROFESSIONAL FEES			2,076.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148957	<i>Invoice #:</i> 0000482375		1,725.00
<i>Invoice Description:</i>		06/11-06/19/24 ROLLOFF SWAPS			
	001-410-635	UTILITIES			1,725.00
<i>Purchase Order #:</i>	240152	<i>Voucher #:</i> 149099	<i>Invoice #:</i> 0000483793		690.00
<i>Invoice Description:</i>		6/21/24 ROLLOFF SWAPS			
	404-677-612	PROFESSIONAL FEES			690.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149255	<i>Invoice #:</i> 0000483794		1,035.00
<i>Invoice Description:</i>		6/24-6/26/24 ROLLOFF SWAPS			
	001-410-635	UTILITIES			1,035.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149256	<i>Invoice #:</i> 0000483795		345.00
<i>Invoice Description:</i>		6/21/24 ROLLOFF SWAP			
	001-614-734	SHOOTING RANGE			345.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149396	<i>Invoice #:</i> 0000489569		345.00
<i>Invoice Description:</i>		6/28/24 ROLLOFF SWAP			
	001-410-635	UTILITIES			345.00
*****	07/17/2024	7687 WILLIAM W. BEAZLEY	Check	No	1,800.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149100	<i>Invoice #:</i> 240618		1,800.00
<i>Invoice Description:</i>		JUNE 2024			
	001-175-612	PROFESSIONAL FEES			1,800.00
*****	07/17/2024	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	529.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149101	<i>Invoice #:</i> 634126		30.00
<i>Invoice Description:</i>		PUBLIC WKS BLDG			
	001-200-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149102	<i>Invoice #:</i> 634130		30.00
<i>Invoice Description:</i>		REC CTR			
	001-325-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149103	<i>Invoice #:</i> 634147		50.00
<i>Invoice Description:</i>		MUSIC BLDG			
	001-325-612	PROFESSIONAL FEES			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149104	<i>Invoice #:</i> 634148		50.00
<i>Invoice Description:</i>		HART BLDG			
	404-677-612	PROFESSIONAL FEES			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149105	<i>Invoice #:</i> 634150		50.00
<i>Invoice Description:</i>		FITNESS CTR			
	001-325-612	PROFESSIONAL FEES			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149106	<i>Invoice #:</i> 638396		25.00
<i>Invoice Description:</i>		TENNIS CTR			
	001-325-612	PROFESSIONAL FEES			25.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149257	<i>Invoice #:</i> 634137		30.00
<i>Invoice Description:</i>		ARTS CTR			
	430-682-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149258	<i>Invoice #:</i> 634139		30.00
<i>Invoice Description:</i>		COASTAL RES OFC			
	001-410-620	RPR/MAINT GROUNDS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149259	<i>Invoice #:</i> 634146		30.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> WWLC					
	001-410-620	RPR/MAINT GROUNDS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149260	<i>Invoice #:</i> 635099		36.00
<i>Invoice Description:</i> WLDLF CTR					
	001-410-620	RPR/MAINT GROUNDS			36.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149397	<i>Invoice #:</i> 639570		30.00
<i>Invoice Description:</i> COMM CTR					
	411-681-620	RPR/MAINT GROUNDS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149398	<i>Invoice #:</i> 634142		30.00
<i>Invoice Description:</i> COMM CTR					
	411-681-620	RPR/MAINT GROUNDS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149399	<i>Invoice #:</i> 635096		42.00
<i>Invoice Description:</i> SPORTSPLEX					
	001-301-616	RPR/MAINT PLANT/BLDGS			42.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149400	<i>Invoice #:</i> 635619		36.00
<i>Invoice Description:</i> EVENT CTR					
	411-681-516	SUPPLIES/OPERATING			36.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149401	<i>Invoice #:</i> 639565		30.00
<i>Invoice Description:</i> ARTS CTR					
	430-682-612	PROFESSIONAL FEES			30.00
*****	07/17/2024	5667 TOM BIRKS	Check	No	577.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149261	<i>Invoice #:</i> MC23-632		577.50
<i>Invoice Description:</i> M. K. TAYLOR					
	001-010-612	PROFESSIONAL FEES			577.50
*****	07/17/2024	6902 BLUE GIRL BEADING	Check	No	74.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149202	<i>Invoice #:</i> 240630		74.10
<i>Invoice Description:</i> JUNE 2024					
	430-682-660	RESALE INV/ARTISTS			74.10
*****	07/17/2024	7806 BLUEWATER EXTERIORS, LLC	Check	No	643.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149525	<i>Invoice #:</i> 33212477		643.75
<i>Invoice Description:</i> GUTTERS/ DWNSPTS/ ELBOWS					
	430-682-616	RPR/MAINT PLANT/BLDGS			643.75
*****	07/17/2024	3335 BOB BARKER COMPANY, INC	Check	No	83.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149107	<i>Invoice #:</i> INV2036964		83.80
<i>Invoice Description:</i> PAIN RLF/ TRPL ANTIBTC OINTMNT/ ANTACIDS					
	001-110-516	SUPPLIES/OPERATING			83.80
*****	07/17/2024	6865 DONALD & GIZELLE BORWHAT	Check	No	32.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149203	<i>Invoice #:</i> 240630		32.50
<i>Invoice Description:</i> JUNE 2024					
	430-682-660	RESALE INV/ARTISTS			32.50
*****	07/17/2024	284 BOUND TREE MEDICAL, LLC	Check	No	287.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148847	<i>Invoice #:</i> 85388683		287.98
<i>Invoice Description:</i> EMS SUPPLIES					
	001-175-516	SUPPLIES/OPERATING			287.98
*****	07/17/2024	223 BSN SPORTS LLC	Check	No	4,298.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148958	<i>Invoice #:</i> 925958502		430.52
<i>Invoice Description:</i> SPRAY NOZZLES					
	001-301-516	SUPPLIES/OPERATING			430.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149402	<i>Invoice #:</i> 925965688		1,411.40

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> REC SOCCER GOALS					
		001-301-516 SUPPLIES/OPERATING			1,411.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149403	<i>Invoice #:</i> 925987320		2,456.81
<i>Invoice Description:</i> FENCE TOPPERS- F 1,4,5					
		001-301-516 SUPPLIES/OPERATING			2,456.81
*****	07/17/2024	4067 STEVE BURROW	Check	No	334.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149204	<i>Invoice #:</i> 240630		334.75
<i>Invoice Description:</i> JUNE 2024					
		430-682-660 RESALE INV/ARTISTS			334.75
*****	07/17/2024	5190 MAYA BLUME-CANTRELL	Check	No	588.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149205	<i>Invoice #:</i> 240630		588.25
<i>Invoice Description:</i> JUNE 2024					
		430-682-660 RESALE INV/ARTISTS			588.25
*****	07/17/2024	340 CAREERTRACK/FRED PRYOR SEM.	Check	No	299.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148848	<i>Invoice #:</i> 034974268-24147		299.00
<i>Invoice Description:</i> ANN'L RENEWAL					
		001-020-630 TRAINING/TRAVEL			299.00
*****	07/17/2024	4079 MARY JOE CARTER	Check	No	289.09
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149206	<i>Invoice #:</i> 240630		289.09
<i>Invoice Description:</i> JUNE 2024					
		430-682-660 RESALE INV/ARTISTS			289.09
*****	07/17/2024	7891 CENTRAL SCREEN PRINTING, INC.	Check	No	674.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149404	<i>Invoice #:</i> 323812		674.00
<i>Invoice Description:</i> HATS					
		001-410-516 SUPPLIES/OPERATING			674.00
*****	07/17/2024	6437 CHAPTER 13 TRUSTEE	Check	No	317.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149528	<i>Invoice #:</i> 062824-TABB		317.50
<i>Invoice Description:</i> 24-11011					
		001-000-104 GARNISHMENT/SAVINGS			317.50
*****	07/17/2024	6597 C&H CONSTRUCTION SERVICES LLC	Check	No	636.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149108	<i>Invoice #:</i> 52548		636.16
<i>Invoice Description:</i> HNGD WTR OVR RD SIGNS					
		001-200-516 SUPPLIES/OPERATING			636.16
*****	07/17/2024	6881 CHILLY'S LLC	Check	No	2,398.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148959	<i>Invoice #:</i> 40211437		624.00
<i>Invoice Description:</i> CONCESSIONS ICE CRM					
		001-301-516 SUPPLIES/OPERATING			624.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149405	<i>Invoice #:</i> 40211506		1,774.00
<i>Invoice Description:</i> CONCESSIONS ICE CRM					
		001-301-516 SUPPLIES/OPERATING			1,774.00
*****	07/17/2024	7278 CINTAS CORPORATION NO. 2	Check	No	110.04
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149109	<i>Invoice #:</i> 4196863440		36.68
<i>Invoice Description:</i> WEEKLY SERVICE					
		430-682-612 PROFESSIONAL FEES			36.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149262	<i>Invoice #:</i> 4193255460		36.68
<i>Invoice Description:</i> WEEKLY SERVICE					
		430-682-612 PROFESSIONAL FEES			36.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149406	<i>Invoice #:</i> 4197633047		36.68

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		WEEKLY SERVICE			
		430-682-612 PROFESSIONAL FEES			36.68
*****	07/17/2024	351 CIRCUIT CLERK	Check	No	217.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149529	<i>Invoice #:</i> 062824-WHITE		217.50
<i>Invoice Description:</i>		05-CV-2017-901105.00			
		001-000-104 GARNISHMENT/SAVINGS			217.50
*****	07/17/2024	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	370.06
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149197	<i>Invoice #:</i> 240701		370.06
<i>Invoice Description:</i>		JUNE 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			370.06
*****	07/17/2024	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	371.06
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149198	<i>Invoice #:</i> 240701		371.06
<i>Invoice Description:</i>		JUNE 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			371.06
*****	07/17/2024	5662 CITIZENSHIP TRUST FUND	Check	No	126.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149199	<i>Invoice #:</i> 240701		126.00
<i>Invoice Description:</i>		JUNE 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			126.00
*****	07/17/2024	8155 CURTIS K. CLARK	Check	No	48.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149207	<i>Invoice #:</i> 240630		48.75
<i>Invoice Description:</i>		JUNE 2024			
		430-682-660 RESALE INV/ARTISTS			48.75
*****	07/17/2024	8077 JUSTINE CLARKE	Check	No	118.43
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149526	<i>Invoice #:</i> 240628		118.43
<i>Invoice Description:</i>		RMB BDAY BNGO FOOD			
		001-304-516 SUPPLIES/OPERATING			118.43
*****	07/17/2024	6340 CLAY-KING.COM, INC	Check	No	425.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149110	<i>Invoice #:</i> 10705		425.60
<i>Invoice Description:</i>		GLAZE			
		430-682-659 RESALE INV/CENTER			425.60
*****	07/17/2024	3427 COASTAL ARTS CENTER OF ORANGE BEACH	Check	No	800.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149111	<i>Invoice #:</i> 240620		800.00
<i>Invoice Description:</i>		2024 COB EMPLOYEE AWARDS			
		001-001-641 EMPLOYEE ADVISORY COMM			800.00
*****	07/17/2024	368 COASTAL MACHINERY COMPANY	Check	No	2,243.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149407	<i>Invoice #:</i> WQ29221		2,243.72
<i>Invoice Description:</i>		LIFT REPAIR			
		001-325-618 RPR/MAINT EQUIPMENT			2,243.72
*****	07/17/2024	369 COBBS, ALLEN & HALL, INC.	Check	No	18,750.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149408	<i>Invoice #:</i> 72349		18,750.00
<i>Invoice Description:</i>		QRTRLY CNSLTNG FEE			
		001-001-612 PROFESSIONAL FEES			18,750.00
*****	07/17/2024	319 COCA-COLA BOTTLING CO	Check	No	2,341.92
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148849	<i>Invoice #:</i> 41836683007		403.92
<i>Invoice Description:</i>		BOTTLED WATER			
		001-175-516 SUPPLIES/OPERATING			403.92
<i>Purchase Order #:</i>	240267	<i>Voucher #:</i> 149409	<i>Invoice #:</i> 42076885004		1,938.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		CONCESSIONS DRINKS			
	001-301-516	SUPPLIES/OPERATING			1,938.00
*****	07/17/2024	390 COMPTROLLER STATE OF AL	Check	No	9,717.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149200	<i>Invoice #:</i> 240701		9,717.01
<i>Invoice Description:</i>		JUNE 2024			
	001-000-128	DUE COST FOR OTH AGENCIES			9,717.01
*****	07/17/2024	381 COMPUTER BACKUP, INC	Check	No	10,529.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149410	<i>Invoice #:</i> 28734		10,500.00
<i>Invoice Description:</i>		JUNE 2024			
	001-001-612	PROFESSIONAL FEES			10,500.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149411	<i>Invoice #:</i> 28746		29.00
<i>Invoice Description:</i>		HDMI CBL ADPTR			
	001-020-516	SUPPLIES/OPERATING			29.00
*****	07/17/2024	3175 RIO STARK CORDY	Check	No	90.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149112	<i>Invoice #:</i> 240627		90.00
<i>Invoice Description:</i>		JUNE 24 TAI CHI			
	001-304-612	PROFESSIONAL FEES			90.00
*****	07/17/2024	3863 CPC OFFICE TECHNOLOGIES	Check	No	47.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148850	<i>Invoice #:</i> 2262902		47.83
<i>Invoice Description:</i>		1/01-3/31/24 COPIER			
	001-375-608	DUES/MEMBERSHIP/SUBSCRIPT			47.83
*****	07/17/2024	403 CUSTOM TRUCK ACCESSORIES	Check	No	910.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149412	<i>Invoice #:</i> 26285		550.00
<i>Invoice Description:</i>		'24 F250 -6685 TOOLBOX			
	403-676-622	RPR/MAINT VEHICLES			550.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149413	<i>Invoice #:</i> 26287		360.00
<i>Invoice Description:</i>		'24 F250 -7654 BALL MT			
	403-676-622	RPR/MAINT VEHICLES			360.00
*****	07/17/2024	4066 STEVEN DARK	Check	No	265.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149208	<i>Invoice #:</i> 240630		265.85
<i>Invoice Description:</i>		JUNE 2024			
	430-682-660	RESALE INV/ARTISTS			265.85
*****	07/17/2024	7835 DATA PLUS SECURITY, LLC	Check	No	3,050.30
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149113	<i>Invoice #:</i> 7395		1,300.30
<i>Invoice Description:</i>		DRV THRU DRWR MATERIALS			
	001-020-616	RPR/MAINT PLANT/BLDGS			1,300.30
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149114	<i>Invoice #:</i> 7487		1,750.00
<i>Invoice Description:</i>		DRV THRU DRWR INSTALL			
	001-020-616	RPR/MAINT PLANT/BLDGS			1,750.00
*****	07/17/2024	8446 CAROL C DAVIS	Check	No	60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148804	<i>Invoice #:</i> 240621		30.00
<i>Invoice Description:</i>		P90X			
	001-325-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149050	<i>Invoice #:</i> 240628		30.00
<i>Invoice Description:</i>		P90X			
	001-325-612	PROFESSIONAL FEES			30.00
*****	07/17/2024	5173 SPENCER E. DAVIS, JR. P.C.	Check	No	672.24
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149263	<i>Invoice #:</i> 12514		672.24

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Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		1/10-6/25/24 MILEAGE			
		001-010-612 PROFESSIONAL FEES			672.24
*****	07/17/2024	6281 DESIGN PRINT PROMOTE, LLC	Check	No	361.00
Purchase Order #: 0		Voucher #: 149414	Invoice #: 06282024.HKPC-01		361.00
Invoice Description:		T-SHIRTS			
		001-410-650 AUDUBON			361.00
*****	07/17/2024	6114 AMY DIMARIO	Check	No	1,060.80
Purchase Order #: 0		Voucher #: 149209	Invoice #: 240630		1,060.80
Invoice Description:		JUNE 2024			
		430-682-660 RESALE INV/ARTISTS			1,060.80
*****	07/17/2024	8517 DRONESENSE, INC.	Check	No	10,200.00
Purchase Order #: 240313		Voucher #: 149264	Invoice #: 2024-16099		10,200.00
Invoice Description:		6/24/24-6/23/25 CLSS 1 LIC/ SHARING			
		001-100-612 PROFESSIONAL FEES			10,200.00
*****	07/17/2024	6351 CATHERINE ELLIOTT	Check	No	64.35
Purchase Order #: 0		Voucher #: 149210	Invoice #: 240630		64.35
Invoice Description:		JUNE 2024			
		430-682-660 RESALE INV/ARTISTS			64.35
*****	07/17/2024	7710 MARQUISE B. ELSTON	Check	No	330.00
Purchase Order #: 0		Voucher #: 148805	Invoice #: 240621		180.00
Invoice Description:		TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES			180.00
Purchase Order #: 0		Voucher #: 149051	Invoice #: 240628		150.00
Invoice Description:		TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES			150.00
*****	07/17/2024	6868 GERALD E. FAIR	Check	No	39.00
Purchase Order #: 0		Voucher #: 149211	Invoice #: 240630		39.00
Invoice Description:		JUNE 2024			
		430-682-660 RESALE INV/ARTISTS			39.00
*****	07/17/2024	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	2,568.40
Purchase Order #: 0		Voucher #: 149115	Invoice #: 1535570-1		368.40
Invoice Description:		FLANGES			
		403-676-516 SUPPLIES/OPERATING			368.40
Purchase Order #: 0		Voucher #: 149415	Invoice #: 1541477		2,200.00
Invoice Description:		PVC ADPTRS/ ELLS			
		403-676-516 SUPPLIES/OPERATING			2,200.00
*****	07/17/2024	3612 FIRST CALL	Check	No	4,549.45
Purchase Order #: 0		Voucher #: 148851	Invoice #: 1133-248598		24.11
Invoice Description:		#445 CONNECTOR			
		001-175-622 RPR/MAINT VEHICLES			24.11
Purchase Order #: 0		Voucher #: 148852	Invoice #: 1133-248922		18.55
Invoice Description:		#445 BLOWER RESISTOR KIT			
		001-175-622 RPR/MAINT VEHICLES			18.55
Purchase Order #: 0		Voucher #: 148853	Invoice #: 1133-250512		145.22
Invoice Description:		#715 BATTERY			
		001-200-622 RPR/MAINT VEHICLES			145.22
Purchase Order #: 0		Voucher #: 148854	Invoice #: 1133-251196		119.88
Invoice Description:		#719 AIR FLOW SNSR			
		001-200-622 RPR/MAINT VEHICLES			119.88

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 148960	Invoice #: 1133-251412		19.99
Invoice Description:	#719 STRNG WHL CVR				
001-200-622	RPR/MAINT VEHICLES			19.99	
Purchase Order #:	0	Voucher #: 148961	Invoice #: 1133-251428		17.64
Invoice Description:	STK SML EQPMNT OIL FLTRS				
001-200-618	RPR/MAINT EQUIPMENT			17.64	
Purchase Order #:	0	Voucher #: 148962	Invoice #: 1133-252213		159.30
Invoice Description:	#719 PWR STRNG PMP				
001-200-622	RPR/MAINT VEHICLES			159.30	
Purchase Order #:	0	Voucher #: 148963	Invoice #: 5491-302697		88.45
Invoice Description:	TRL BARN GATE BTTRY				
001-410-516	SUPPLIES/OPERATING			88.45	
Purchase Order #:	0	Voucher #: 148964	Invoice #: 5491-303189		121.04
Invoice Description:	STK BATTERIES				
001-410-516	SUPPLIES/OPERATING			121.04	
Purchase Order #:	0	Voucher #: 148965	Invoice #: 5491-303702		67.96
Invoice Description:	#427 DEF FLD				
001-175-510	GAS/OIL			67.96	
Purchase Order #:	0	Voucher #: 148966	Invoice #: 5491-303750		203.88
Invoice Description:	STN 1 STK DEF FLD				
001-175-510	GAS/OIL			203.88	
Purchase Order #:	0	Voucher #: 149116	Invoice #: 1133-250232		79.35
Invoice Description:	#238 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			79.35	
Purchase Order #:	0	Voucher #: 149117	Invoice #: 1133-250534		661.12
Invoice Description:	#236 BRK RTRS/ CLPRS/ PADS				
001-100-622	RPR/MAINT VEHICLES			661.12	
Purchase Order #:	0	Voucher #: 149118	Invoice #: 1133-250820		446.11
Invoice Description:	#236 AC CMPRSSR/ CNDNSR/ EXPN VLV				
001-100-622	RPR/MAINT VEHICLES			446.11	
Purchase Order #:	0	Voucher #: 149119	Invoice #: 1133-250822		20.90
Invoice Description:	#728 WIPER BLADES				
001-410-622	RPR/MAINT VEHICLES			20.90	
Purchase Order #:	0	Voucher #: 149120	Invoice #: 1133-251144		661.12
Invoice Description:	#280 BRK RTRS/ CLPRS/ PADS				
001-100-622	RPR/MAINT VEHICLES			661.12	
Purchase Order #:	0	Voucher #: 149121	Invoice #: 1133-251194		92.40
Invoice Description:	#236 BRK CLPRS/ HOSE				
001-100-622	RPR/MAINT VEHICLES			92.40	
Purchase Order #:	0	Voucher #: 149122	Invoice #: 1133-251427		98.79
Invoice Description:	#280 BRK CLPRS				
001-100-622	RPR/MAINT VEHICLES			98.79	
Purchase Order #:	0	Voucher #: 149123	Invoice #: 1133-252140		20.90
Invoice Description:	#108 WIPER BLADES				
001-100-622	RPR/MAINT VEHICLES			20.90	
Purchase Order #:	0	Voucher #: 149124	Invoice #: 1133-252461		57.90
Invoice Description:	#747 AIR FLTR/ OIL FLTR				
001-200-618	RPR/MAINT EQUIPMENT			57.90	
Purchase Order #:	0	Voucher #: 149125	Invoice #: 1133-252520		160.02
Invoice Description:	STK WIPERS				
001-200-516	SUPPLIES/OPERATING			80.01	
001-210-516	SUPPLIES/OPERATING			80.01	
Purchase Order #:	0	Voucher #: 149126	Invoice #: 1133-252912		89.94

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> STK WASH BRUSHES					
	001-200-516	SUPPLIES/OPERATING			89.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149127	<i>Invoice #:</i> 5491-303006		113.86
<i>Invoice Description:</i> CART BATTERIES					
	001-210-618	RPR/MAINT EQUIPMENT			113.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149128	<i>Invoice #:</i> 5491-303330		93.10
<i>Invoice Description:</i> #318 BATTERY					
	001-100-622	RPR/MAINT VEHICLES			93.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149129	<i>Invoice #:</i> 5491-303913		9.99
<i>Invoice Description:</i> STK SOCKET					
	001-200-516	SUPPLIES/OPERATING			9.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149265	<i>Invoice #:</i> 1133-250988		-200.00
<i>Invoice Description:</i> CRDT- #236,338 CORE RETURNS					
	001-100-622	RPR/MAINT VEHICLES			-160.00
	001-410-622	RPR/MAINT VEHICLES			-40.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149266	<i>Invoice #:</i> 1133-251606		-240.88
<i>Invoice Description:</i> CRDT- #321,280,236 CORE RTRN					
	001-100-622	RPR/MAINT VEHICLES			-160.00
	001-410-622	RPR/MAINT VEHICLES			-80.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149267	<i>Invoice #:</i> 1133-252769		156.34
<i>Invoice Description:</i> #747 AC FAN ASSM					
	001-200-618	RPR/MAINT EQUIPMENT			156.34
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149416	<i>Invoice #:</i> 1133-247227		-50.00
<i>Invoice Description:</i> CRDT- #312 CLPR CORES					
	001-410-622	RPR/MAINT VEHICLES			-50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149417	<i>Invoice #:</i> 1133-247512		-60.00
<i>Invoice Description:</i> CRDT- #312 CLPR CORES					
	001-410-622	RPR/MAINT VEHICLES			-60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149418	<i>Invoice #:</i> 1133-252511		42.99
<i>Invoice Description:</i> #336 AC STOP LEAK					
	001-410-622	RPR/MAINT VEHICLES			42.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149419	<i>Invoice #:</i> 1133-252656		-97.89
<i>Invoice Description:</i> CRDT- #296 CLPR CORES					
	001-100-622	RPR/MAINT VEHICLES			-97.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149420	<i>Invoice #:</i> 1133-252766		20.90
<i>Invoice Description:</i> #227 WPR BLADES					
	001-100-622	RPR/MAINT VEHICLES			20.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149421	<i>Invoice #:</i> 1133-252784		62.71
<i>Invoice Description:</i> #289 ENGN MNT					
	001-100-622	RPR/MAINT VEHICLES			62.71
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149422	<i>Invoice #:</i> 1133-252845		1,221.32
<i>Invoice Description:</i> #28 FL INJCTRS/ SNSR/ O2 SNSR					
	001-100-622	RPR/MAINT VEHICLES			1,221.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149423	<i>Invoice #:</i> 1133-253075		20.90
<i>Invoice Description:</i> #272 WPR BLDS					
	001-100-622	RPR/MAINT VEHICLES			20.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149424	<i>Invoice #:</i> 5491-302927		46.55
<i>Invoice Description:</i> COVER ALL					
	001-100-622	RPR/MAINT VEHICLES			46.55
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149425	<i>Invoice #:</i> 5491-304153		34.99
<i>Invoice Description:</i> FLOOR MATS					
	403-676-622	RPR/MAINT VEHICLES			34.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/17/2024	6850 FORTILINE WATERWORKS	Check	No	374.07
Purchase Order #:	0	Voucher #: 149426	Invoice #: 6548855		374.07
Invoice Description:	DRNG ELBOW GRATE				
001-608-720	ROADWAYS/PAVING/RESURFACE				374.07
Purchase Order #:	240284	Voucher #: 149435	Invoice #: 6559535		-3,509.53
Invoice Description:	CRDT- GLMPNG SITE PIPE				
001-614-736	ROSEMARY TRAIL CABINS				-3,509.53
Purchase Order #:	240284	Voucher #: 149436	Invoice #: 6559549		2,805.00
Invoice Description:	GLMPNG SITE PIPE				
001-614-736	ROSEMARY TRAIL CABINS				2,805.00
Purchase Order #:	240284	Voucher #: 149437	Invoice #: 6559554		704.53
Invoice Description:	GLMPNG SITE PIPE				
001-614-736	ROSEMARY TRAIL CABINS				704.53
*****	07/17/2024	6493 BARBARA J. FRANCEZ	Check	No	240.00
Purchase Order #:	0	Voucher #: 148806	Invoice #: 240621		120.00
Invoice Description:	CARDIO DANCE				
001-325-612	PROFESSIONAL FEES				120.00
Purchase Order #:	0	Voucher #: 149052	Invoice #: 240628		120.00
Invoice Description:	CARDIO DANCE				
001-325-612	PROFESSIONAL FEES				120.00
*****	07/17/2024	710 GALLS, LLC	Check	No	1,396.38
Purchase Order #:	0	Voucher #: 148967	Invoice #: 028239838		34.99
Invoice Description:	PANTS				
001-175-540	UNIFORMS				34.99
Purchase Order #:	0	Voucher #: 149130	Invoice #: 028188847		109.32
Invoice Description:	BOOTS				
001-110-540	UNIFORMS				109.32
Purchase Order #:	0	Voucher #: 149131	Invoice #: 028213961		166.11
Invoice Description:	BOOTS/ PANTS				
001-100-540	UNIFORMS				166.11
Purchase Order #:	0	Voucher #: 149132	Invoice #: 028226127		109.32
Invoice Description:	BOOTS				
001-100-540	UNIFORMS				109.32
Purchase Order #:	0	Voucher #: 149133	Invoice #: 028246456		378.30
Invoice Description:	TROUSERS				
001-100-540	UNIFORMS				378.30
Purchase Order #:	0	Voucher #: 149134	Invoice #: 028246502		52.00
Invoice Description:	SHORTS				
001-100-540	UNIFORMS				52.00
Purchase Order #:	0	Voucher #: 149268	Invoice #: 028270378		297.84
Invoice Description:	SUPERSHIRTS				
001-110-540	UNIFORMS				297.84
Purchase Order #:	0	Voucher #: 149269	Invoice #: 028270380		119.46
Invoice Description:	ARMORSKINS				
001-100-540	UNIFORMS				119.46
Purchase Order #:	0	Voucher #: 149270	Invoice #: 028270381		129.04
Invoice Description:	ARMORSKINS				
001-100-540	UNIFORMS				129.04
*****	07/17/2024	5100 JOHN B GAMBLE, PC	Check	No	532.00
Purchase Order #:	0	Voucher #: 149135	Invoice #: MC 2024-103		252.00
Invoice Description:	T. BYERLEY				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-010-612 PROFESSIONAL FEES			252.00
	Purchase Order #:	0	Voucher #: 149136	Invoice #: MC 2024-133	140.00
	Invoice Description:	T. CATHCART			
		001-010-612 PROFESSIONAL FEES			140.00
	Purchase Order #:	0	Voucher #: 149137	Invoice #: TR 2024-464	140.00
	Invoice Description:	J. JORDAN			
		001-010-612 PROFESSIONAL FEES			140.00
*****	07/17/2024	706 G&J POWER EQUIPMENT INC	Check	No	3,224.90
	Purchase Order #:	0	Voucher #: 148855	Invoice #: 668366	54.09
	Invoice Description:	SM EQPMNT CARBRTR			
		001-200-618 RPR/MAINT EQUIPMENT			54.09
	Purchase Order #:	0	Voucher #: 148856	Invoice #: 668367	113.94
	Invoice Description:	STK MOWER BLADES			
		001-210-516 SUPPLIES/OPERATING			113.94
	Purchase Order #:	0	Voucher #: 148857	Invoice #: 668456	263.88
	Invoice Description:	STK MOWER BLADES			
		001-210-516 SUPPLIES/OPERATING			263.88
	Purchase Order #:	0	Voucher #: 148968	Invoice #: 668455	2,312.99
	Invoice Description:	#880 ENGINE			
		001-301-618 RPR/MAINT EQUIPMENT			2,312.99
	Purchase Order #:	0	Voucher #: 148969	Invoice #: 668514	480.00
	Invoice Description:	#1575,1570 STK BLADES			
		001-200-516 SUPPLIES/OPERATING			480.00
*****	07/17/2024	5993 GLASS SYSTEMS OF ALABAMA, LLP	Check	No	1,250.00
	Purchase Order #:	0	Voucher #: 148970	Invoice #: 23576	1,250.00
	Invoice Description:	MIRRORS INSTALLED			
		001-303-616 RPR/MAINT PLANT/BLDGS			1,250.00
*****	07/17/2024	7578 GLOBAL INDUSTRIES INC	Check	No	8,667.62
	Purchase Order #:	230496	Voucher #: 149271	Invoice #: 007301323A	1,130.92
	Invoice Description:	REVENUE DESKS			
		001-020-507 EQUIPMENT/SMALL			1,130.92
	Purchase Order #:	230496	Voucher #: 149272	Invoice #: 007301396A	5,932.90
	Invoice Description:	REVENUE CUBICLES			
		001-020-507 EQUIPMENT/SMALL			5,932.90
	Purchase Order #:	230497	Voucher #: 149273	Invoice #: 007303581A	1,603.80
	Invoice Description:	REVENUE HT ADJ TBLS			
		001-020-507 EQUIPMENT/SMALL			1,603.80
*****	07/17/2024	723 GNG PLUMBING	Check	No	6,293.81
	Purchase Order #:	0	Voucher #: 148858	Invoice #: I-63234-1	638.12
	Invoice Description:	STN 2 GRNDR PMP CLN			
		001-175-616 RPR/MAINT PLANT/BLDGS			638.12
	Purchase Order #:	0	Voucher #: 148859	Invoice #: 327795	13.98
	Invoice Description:	STN 2 TUBE CTTR/ ML CNNCTR			
		001-175-616 RPR/MAINT PLANT/BLDGS			13.98
	Purchase Order #:	0	Voucher #: 148971	Invoice #: I-63373-1	597.18
	Invoice Description:	GRNDR PMP CLN			
		001-410-652 STATE PARK EXPENSES			597.18
	Purchase Order #:	0	Voucher #: 148972	Invoice #: I-63415-2	359.70
	Invoice Description:	GRNDR PMP UNJAM			
		001-410-652 STATE PARK EXPENSES			359.70
	Purchase Order #:	0	Voucher #: 148973	Invoice #: 327785	8.07

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CPLNG/ ADPTR/ BSHING					
001-303-616		RPR/MAINT PLANT/BLDGS			8.07
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 148974	<i>Invoice #:</i> 327786		15.13
<i>Invoice Description:</i> DRN WST ARM/ EXTN PVC SJ/ PVC PIPE					
001-303-616		RPR/MAINT PLANT/BLDGS			15.13
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149138	<i>Invoice #:</i> I-63350-1		177.81
<i>Invoice Description:</i> PLUMBING RPR					
001-325-616		RPR/MAINT PLANT/BLDGS			177.81
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149139	<i>Invoice #:</i> I-63419-1		158.34
<i>Invoice Description:</i> PLUMBING RPR					
001-325-616		RPR/MAINT PLANT/BLDGS			158.34
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149140	<i>Invoice #:</i> I-63468-1		144.70
<i>Invoice Description:</i> PLUMBING RPR					
001-100-620		RPR/MAINT GROUNDS			144.70
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149141	<i>Invoice #:</i> 327831		87.98
<i>Invoice Description:</i> BRSS NPPLS					
403-676-516		SUPPLIES/OPERATING			87.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149142	<i>Invoice #:</i> 328107		14.76
<i>Invoice Description:</i> CPLNGS/ ELEC TAPE					
001-210-516		SUPPLIES/OPERATING			14.76
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149143	<i>Invoice #:</i> 328132		21.87
<i>Invoice Description:</i> SLIP UNIONS/ ML ADPTRS					
001-210-516		SUPPLIES/OPERATING			21.87
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149274	<i>Invoice #:</i> I-63469-1		969.07
<i>Invoice Description:</i> GRNDR STN PMP INSTLL					
001-614-736		ROSEMARY TRAIL CABINS			969.07
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149275	<i>Invoice #:</i> I-63470-1		969.07
<i>Invoice Description:</i> GRNDR STN PMP INSTLL					
001-614-736		ROSEMARY TRAIL CABINS			969.07
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149276	<i>Invoice #:</i> I-63471-1		969.07
<i>Invoice Description:</i> GRNDR STN PMP INSTLL					
001-614-736		ROSEMARY TRAIL CABINS			969.07
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149277	<i>Invoice #:</i> 327866		326.64
<i>Invoice Description:</i> ML ADPTRS/ ELBOWS/ BRSS NPPLS					
403-676-516		SUPPLIES/OPERATING			326.64
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149278	<i>Invoice #:</i> 328157		152.57
<i>Invoice Description:</i> BLL VLVS/ ACCSS VLVS/ HS ADPTRS					
001-614-734		SHOOTING RANGE			152.57
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149438	<i>Invoice #:</i> I-63466-1		527.38
<i>Invoice Description:</i> BSBLG GRNDR PMP CLN					
001-301-620		RPR/MAINT GROUNDS			527.38
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149439	<i>Invoice #:</i> I-63502-1		142.37
<i>Invoice Description:</i> WMNS RSTRM PLMBNG RPR					
411-681-616		RPR/MAINT BUILDING			142.37
*****	07/17/2024	8087 GORMAN COMPANY	Check	No	2,346.40
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149144	<i>Invoice #:</i> S019588440.001		2,346.40
<i>Invoice Description:</i> CHORINE TABS					
403-676-516		SUPPLIES/OPERATING			2,346.40
*****	07/17/2024	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	2,172.76
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149440	<i>Invoice #:</i> 474835		373.76
<i>Invoice Description:</i> PLNNG CMMSN LEGAL					
001-030-612		PROFESSIONAL FEES			373.76

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149530	Invoice #: 474834		1,799.00
Invoice Description:		AL VISITORS GUIDE AD			
430-682-650		EXHIBITIONS & PROMOTIONS			1,799.00
*****	07/17/2024	5627 GULF COAST ORGANIC, INC	Check	No	585.25
Purchase Order #:	0	Voucher #: 149145	Invoice #: 50770		67.45
Invoice Description:		LINE CHALK			
001-614-734		SHOOTING RANGE			67.45
Purchase Order #:	0	Voucher #: 149146	Invoice #: 50850		248.00
Invoice Description:		HERBICIDE			
403-676-516		SUPPLIES/OPERATING			248.00
Purchase Order #:	0	Voucher #: 149279	Invoice #: 50912		269.80
Invoice Description:		LINE CHALK			
001-604-710		POLICE STATION CONSTRUCTI			269.80
*****	07/17/2024	792 GULF STATES DISTRIBUTORS	Check	No	679.00
Purchase Order #:	0	Voucher #: 148860	Invoice #: 1469188-IN		194.00
Invoice Description:		CHAMBER FLAGS			
001-100-507		EQUIPMENT/SMALL			194.00
Purchase Order #:	0	Voucher #: 149147	Invoice #: 1469388-IN		395.00
Invoice Description:		GUN MAGAZINES			
001-100-516		SUPPLIES/OPERATING			395.00
Purchase Order #:	0	Voucher #: 149280	Invoice #: 1469582-IN		90.00
Invoice Description:		SHORTS			
001-100-540		UNIFORMS			90.00
*****	07/17/2024	806 HACH COMPANY	Check	No	1,706.26
Purchase Order #:	0	Voucher #: 149148	Invoice #: 14079378		1,359.10
Invoice Description:		LAB SUPPLIES			
403-676-516		SUPPLIES/OPERATING			1,359.10
Purchase Order #:	0	Voucher #: 149441	Invoice #: 14086026		347.16
Invoice Description:		TNT+			
403-676-516		SUPPLIES/OPERATING			347.16
*****	07/17/2024	6073 HALL'S MOTORSPORTS DAPHNE	Check	No	78.99
Purchase Order #:	0	Voucher #: 149149	Invoice #: 202120086		78.99
Invoice Description:		#302 GUIDE, GAUGE			
001-410-618		RPR/MAINT EQUIPMENT			78.99
*****	07/17/2024	5541 MARY M. HAWKS	Check	No	121.88
Purchase Order #:	0	Voucher #: 149212	Invoice #: 240630		121.88
Invoice Description:		JUNE 2024			
430-682-660		RESALE INV/ARTISTS			121.88
*****	07/17/2024	833 HAYNES EMERGENCY LIGHTING	Check	No	1,015.32
Purchase Order #:	0	Voucher #: 149281	Invoice #: 2400531-IN		1,015.32
Invoice Description:		#203 SIREN, CNTL CTR/ SPKRS/ BRKTS			
001-100-507		EQUIPMENT/SMALL			1,015.32
*****	07/17/2024	1335 HENRY SCHEIN INC	Check	No	11,096.04
Purchase Order #:	0	Voucher #: 148861	Invoice #: 79491271		163.08
Invoice Description:		EMS SUPPLIES			
001-175-516		SUPPLIES/OPERATING			163.08
Purchase Order #:	0	Voucher #: 148862	Invoice #: 84666533		135.90
Invoice Description:		EMS SUPPLIES			
001-175-516		SUPPLIES/OPERATING			135.90

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 148863	Invoice #: 89656504		454.30
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			454.30	
Purchase Order #:	0	Voucher #: 148864	Invoice #: 89656510		681.45
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			681.45	
Purchase Order #:	0	Voucher #: 148865	Invoice #: 89656514		227.15
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			227.15	
Purchase Order #:	0	Voucher #: 148866	Invoice #: 89662684		227.15
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			227.15	
Purchase Order #:	0	Voucher #: 148867	Invoice #: 89818375		274.40
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			274.40	
Purchase Order #:	0	Voucher #: 148868	Invoice #: 89664487		46.08
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			46.08	
Purchase Order #:	0	Voucher #: 148869	Invoice #: 90487665		490.04
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			490.04	
Purchase Order #:	0	Voucher #: 148870	Invoice #: 90487667		803.47
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			803.47	
Purchase Order #:	0	Voucher #: 148871	Invoice #: 90547136		1,180.44
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			1,180.44	
Purchase Order #:	0	Voucher #: 148872	Invoice #: 90548799		853.60
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			853.60	
Purchase Order #:	0	Voucher #: 148873	Invoice #: 91718351		445.42
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			445.42	
Purchase Order #:	0	Voucher #: 148874	Invoice #: 92806655		2,363.43
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			2,363.43	
Purchase Order #:	0	Voucher #: 148875	Invoice #: 93042610		100.24
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			100.24	
Purchase Order #:	0	Voucher #: 148876	Invoice #: 94243254		302.97
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			302.97	
Purchase Order #:	0	Voucher #: 148877	Invoice #: 94255395		45.84
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			45.84	
Purchase Order #:	0	Voucher #: 148878	Invoice #: 94659823		1,424.12
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			1,424.12	
Purchase Order #:	0	Voucher #: 148975	Invoice #: 91139874		85.55
Invoice Description:	FIRST AID PED PKT MASKS				
001-302-516	SUPPLIES/OPERATING			85.55	
Purchase Order #:	0	Voucher #: 149282	Invoice #: 94841761		492.67
Invoice Description:	EMS SUPPLIES				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-516 SUPPLIES/OPERATING			492.67
		Purchase Order #: 0 Voucher #: 149283 Invoice #: 95068125			298.74
		Invoice Description: EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			298.74
*****	07/17/2024	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	729.92
		Purchase Order #: 0 Voucher #: 148976 Invoice #: 0016296092-001			729.92
		Invoice Description: ANGL VLVS/ PVC PIPE/ ELBOWS			
		001-210-516 SUPPLIES/OPERATING			729.92
*****	07/17/2024	8310 JOAN G. HILL	Check	No	60.00
		Purchase Order #: 0 Voucher #: 148977 Invoice #: 056			60.00
		Invoice Description: 6/17-6/21/24 WTR FTNSS CLSS			
		001-302-612 PROFESSIONAL FEES			60.00
*****	07/17/2024	3579 HOBBY LOBBY	Check	No	662.60
		Purchase Order #: 0 Voucher #: 148879 Invoice #: 131557655			95.24
		Invoice Description: 'ALC' FABRIC/ PROPS			
		001-375-636 PRODUCTION COST			95.24
		Purchase Order #: 0 Voucher #: 148880 Invoice #: 131992694			319.14
		Invoice Description: 'ALC' FABRIC/ PIC FRAMES			
		001-375-636 PRODUCTION COST			25.14
		001-375-516 SUPPLIES/OPERATING			294.00
		Purchase Order #: 0 Voucher #: 149442 Invoice #: 132211425			248.22
		Invoice Description: 'ALC' CSTM SPPLS/ 'SHRK' FLRL			
		001-375-636 PRODUCTION COST			157.22
		001-375-636 PRODUCTION COST			91.00
*****	07/17/2024	7203 GREGORY HOFF	Check	No	240.50
		Purchase Order #: 0 Voucher #: 149213 Invoice #: 240630			240.50
		Invoice Description: JUNE 2024			
		430-682-660 RESALE INV/ARTISTS			240.50
*****	07/17/2024	880 HUNTER SECURITY INC	Check	No	761.00
		Purchase Order #: 0 Voucher #: 149534 Invoice #: 952926			761.00
		Invoice Description: JUNE 2024, SR CTR 07-12/24			
		411-681-516 SUPPLIES/OPERATING			40.00
		430-682-612 PROFESSIONAL FEES			80.00
		001-410-612 PROFESSIONAL FEES			130.00
		001-304-616 RPR/MAINT PLANT/BLDGS			456.00
		001-200-612 PROFESSIONAL FEES			55.00
*****	07/17/2024	7822 ICE PLANT, INC.	Check	No	747.00
		Purchase Order #: 0 Voucher #: 148978 Invoice #: 46-4917148			261.00
		Invoice Description: 180 BAGS ICE			
		001-301-516 SUPPLIES/OPERATING			261.00
		Purchase Order #: 0 Voucher #: 148979 Invoice #: 46-4917158			216.00
		Invoice Description: 144 BAGS ICE			
		001-210-516 SUPPLIES/OPERATING			108.00
		001-200-516 SUPPLIES/OPERATING			108.00
		Purchase Order #: 0 Voucher #: 149443 Invoice #: 46-4917200			108.00
		Invoice Description: 72 BAGS ICE			
		404-677-516 SUPPLIES/OPERATING			108.00
		Purchase Order #: 0 Voucher #: 149444 Invoice #: 46-4917230			162.00
		Invoice Description: 108 BAGS ICE			
		001-210-516 SUPPLIES/OPERATING			162.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/17/2024	230 IMPERIAL DADE	Check	No	2,185.50
	Purchase Order #: 0	Voucher #: 148881	Invoice #: 17004088		1,636.75
	Invoice Description: DISINF WPS/ P-TWLS/ T-TISS/ URNL FLR MATS				
	001-325-513	SUPPLIES/JANITORIAL			1,636.75
	Purchase Order #: 0	Voucher #: 148980	Invoice #: 17018387		548.75
	Invoice Description: CLRX WPS/ TLT BWL CLNR/ MGC ERSRS				
	001-302-513	SUPPLIES/JANITORIAL			548.75
*****	07/17/2024	3748 INTERIOR / EXTERIOR	Check	No	427.09
	Purchase Order #: 0	Voucher #: 149445	Invoice #: 2303548-00		427.09
	Invoice Description: DISC \$4.31 CLNG TLS/ SHTRK				
	001-200-616	RPR/MAINT PLANT/BLDGS			427.09
*****	07/17/2024	940 INTERSTATE PRINTING & GRAPHICS INC	Check	No	46.00
	Purchase Order #: 0	Voucher #: 149150	Invoice #: 44273		46.00
	Invoice Description: K ANDERSON BIZ CRDS				
	430-682-516	SUPPLIES/OPERATING			46.00
*****	07/17/2024	8498 JENS BAY BALLOONS	Check	No	212.00
	Purchase Order #: 0	Voucher #: 148882	Invoice #: 240628		212.00
	Invoice Description: BLLN/ PAINTS CLASSES				
	430-682-612	PROFESSIONAL FEES			212.00
*****	07/17/2024	5814 JET BLAST PERFORMANCE	Check	No	200.00
	Purchase Order #: 0	Voucher #: 148883	Invoice #: 7		200.00
	Invoice Description: #475 REPAIR				
	001-175-618	RPR MAINT/EQUIPMENT			200.00
*****	07/17/2024	871 JIM HOUSE & ASSOCIATES	Check	No	15,231.00
	Purchase Order #: 240306	Voucher #: 149151	Invoice #: 23198		15,231.00
	Invoice Description: SPORTSMAN LS PUMP				
	403-676-516	SUPPLIES/OPERATING			15,231.00
*****	07/17/2024	6025 JOHN'S STAINED GLASS	Check	No	627.25
	Purchase Order #: 0	Voucher #: 149214	Invoice #: 240630		627.25
	Invoice Description: JUNE 2024				
	430-682-660	RESALE INV/ARTISTS			627.25
*****	07/17/2024	8388 WILLIAM E. JOHNSTON	Check	No	200.85
	Purchase Order #: 0	Voucher #: 149215	Invoice #: 240630		200.85
	Invoice Description: JUNE 2024				
	430-682-660	RESALE INV/ARTISTS			200.85
*****	07/17/2024	7472 MARLENE NALL JOHNT	Check	No	156.00
	Purchase Order #: 0	Voucher #: 149216	Invoice #: 240630		156.00
	Invoice Description: JUNE 2024				
	430-682-660	RESALE INV/ARTISTS			156.00
*****	07/17/2024	7665 CLIFTON JONES	Check	No	81.25
	Purchase Order #: 0	Voucher #: 149217	Invoice #: 240630		81.25
	Invoice Description: JUNE 2024				
	430-682-660	RESALE INV/ARTISTS			81.25
*****	07/17/2024	7292 JANICE A. JONES	Check	No	61.75
	Purchase Order #: 0	Voucher #: 149218	Invoice #: 240630		61.75
	Invoice Description: JUNE 2024				
	430-682-660	RESALE INV/ARTISTS			61.75

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/17/2024	3038 KEET CONSULTING SERVICES	Check	No	180.00
	Purchase Order #:	0	Voucher #: 149446	Invoice #: 00-414074	180.00
	Invoice Description:	GIS DATA			
	001-030-612	PROFESSIONAL FEES			180.00
*****	07/17/2024	1112 KESCO	Check	No	415.00
	Purchase Order #:	0	Voucher #: 149447	Invoice #: 1082617	415.00
	Invoice Description:	PRE-RNS ASSM W WLL BRKT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			415.00
*****	07/17/2024	6916 KONE INC	Check	No	285.00
	Purchase Order #:	0	Voucher #: 149448	Invoice #: 871411842	285.00
	Invoice Description:	7/01-7/31/24 ELEVATOR MAINT			
	430-682-612	PROFESSIONAL FEES			285.00
*****	07/17/2024	6126 LADSCO	Check	No	5,208.36
	Purchase Order #:	0	Voucher #: 149152	Invoice #: 46913	1,636.92
	Invoice Description:	DOOR- REC CTR			
	001-325-616	RPR/MAINT PLANT/BLDGS			1,636.92
	Purchase Order #:	0	Voucher #: 149153	Invoice #: 47752	510.00
	Invoice Description:	DOOR CLOSERS			
	001-604-710	POLICE STATION CONSTRUCTI			510.00
	Purchase Order #:	0	Voucher #: 149449	Invoice #: 47323	3,061.44
	Invoice Description:	PST OFC DOOR REPL			
	001-001-616	RPR/MAINT PLANT/BLDGS			3,061.44
*****	07/17/2024	6445 LAMAR COMPANIES	Check	No	950.00
	Purchase Order #:	0	Voucher #: 149450	Invoice #: 116079873	950.00
	Invoice Description:	FOLEY/ MOBILE DGTLLBLBRD ADS			
	001-410-650	AUDUBON			950.00
*****	07/17/2024	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	9,567.11
	Purchase Order #:	0	Voucher #: 148884	Invoice #: W41714	756.04
	Invoice Description:	#709 REPAIR			
	404-677-618	RPR/MAINT EQUIPMENT			756.04
	Purchase Order #:	0	Voucher #: 148885	Invoice #: W41751	778.55
	Invoice Description:	#709 REPAIR			
	404-677-618	RPR/MAINT EQUIPMENT			778.55
	Purchase Order #:	0	Voucher #: 149154	Invoice #: W41764	2,489.67
	Invoice Description:	#747 ROAD CALL			
	001-200-618	RPR/MAINT EQUIPMENT			2,489.67
	Purchase Order #:	0	Voucher #: 149155	Invoice #: W41873	1,337.62
	Invoice Description:	#901 REPAIR			
	404-677-622	RPR/MAINT VEHICLES			1,337.62
	Purchase Order #:	0	Voucher #: 149451	Invoice #: W41799	2,363.05
	Invoice Description:	#901 ROAD CALL			
	404-677-622	RPR/MAINT VEHICLES			2,363.05
	Purchase Order #:	0	Voucher #: 149452	Invoice #: W41841	1,842.18
	Invoice Description:	#659 ROAD CALL			
	403-676-622	RPR/MAINT VEHICLES			1,842.18
*****	07/17/2024	5106 GLENDA LEE	Check	No	419.25
	Purchase Order #:	0	Voucher #: 149219	Invoice #: 240630	419.25
	Invoice Description:	JUNE 2024			
	430-682-660	RESALE INV/ARTISTS			419.25

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/17/2024	7951 LEGAL AND LIABILITY RISK MGMT INSTITUTE	Check	No	325.00
Purchase Order #:	0	Voucher #: 149156	Invoice #: 240627		325.00
Invoice Description:	J MOTE NEW DTCTV/ INVSTGTR TRN				
001-100-630	TRAINING/TRAVEL				325.00
*****	07/17/2024	5760 LEGENDARY MARINE	Check	No	187.77
Purchase Order #:	0	Voucher #: 149157	Invoice #: 34401		187.77
Invoice Description:	#198 SENSORS				
001-100-622	RPR/MAINT VEHICLES				187.77
*****	07/17/2024	1234 LIBERTY LINEN	Check	No	4,864.23
Purchase Order #:	0	Voucher #: 148886	Invoice #: 211763		1,885.80
Invoice Description:	P-TWLS/ T-TISS/ CAN LNRS/ ODOBAN				
001-200-513	SUPPLIES/JANITORIAL				1,885.80
Purchase Order #:	0	Voucher #: 148887	Invoice #: 211934		23.87
Invoice Description:	HAND SOAP				
001-175-513	SUPPLIES/JANITORIAL				23.87
Purchase Order #:	0	Voucher #: 148981	Invoice #: 212090		172.14
Invoice Description:	CAN LNRS/ GLVS/ P-TWLS/ DAWN				
001-410-513	SUPPLIES/JANITORIAL				124.14
001-410-652	STATE PARK EXPENSES				48.00
Purchase Order #:	0	Voucher #: 149158	Invoice #: 211627		32.00
Invoice Description:	GLOVES				
001-100-516	SUPPLIES/OPERATING				32.00
Purchase Order #:	0	Voucher #: 149159	Invoice #: 212147		1,023.27
Invoice Description:	P-TWLS/ SHOP TWLS/ T-TISS/ TLT CLNR				
001-175-513	SUPPLIES/JANITORIAL				1,023.27
Purchase Order #:	0	Voucher #: 149284	Invoice #: 212241		902.55
Invoice Description:	GLVS/ P-TWLS/ CAN LNRS/ LNDRY DET				
001-110-513	SUPPLIES/JANITORIAL				146.02
001-110-516	SUPPLIES/OPERATING				756.53
Purchase Order #:	0	Voucher #: 149453	Invoice #: 212136		656.60
Invoice Description:	P-TWLS/ T-TISS				
411-681-513	SUPPLIES/JANITORIAL				656.60
Purchase Order #:	0	Voucher #: 149454	Invoice #: 212369		168.00
Invoice Description:	CAN LINERS/ GLOVES				
001-410-513	SUPPLIES/JANITORIAL				24.00
001-410-652	STATE PARK EXPENSES				144.00
*****	07/17/2024	1230 LIBRARY BOARD	Check	No	62,497.83
Purchase Order #:	0	Voucher #: 149531	Invoice #: 2024-08		62,497.83
Invoice Description:	AUGUST 2024				
001-000-911	LIBRARY AID				62,497.83
*****	07/17/2024	7354 LINCOLN NATIONAL LIFE INSURANCE COMPANY	Check	No	1,191.64
Purchase Order #:	0	Voucher #: 148982	Invoice #: 240630		1,191.64
Invoice Description:	JUNE 2024				
001-001-480	INSURANCE/HEALTH				61.04
001-010-480	INSURANCE/HEALTH				12.20
001-020-480	INSURANCE/HEALTH				29.52
001-030-480	INSURANCE/HEALTH				36.92
001-100-480	INSURANCE/HEALTH				221.20
001-110-480	INSURANCE/HEALTH				32.30
001-120-480	INSURANCE/HEALTH				27.70

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	001-175-480	INSURANCE/HEALTH			244.60
	001-200-480	INSURANCE/HEALTH			108.84
	001-210-480	INSURANCE/HEALTH			60.30
	001-300-480	INSURANCE/HEALTH			8.90
	001-301-480	INSURANCE/HEALTH			35.10
	001-302-480	INSURANCE/HEALTH			8.90
	001-303-480	INSURANCE/HEALTH			5.60
	001-325-480	INSURANCE/HEALTH			22.40
	001-350-480	INSURANCE/HEALTH			49.10
	001-410-480	INSURANCE/HEALTH			74.00
	403-676-480	INSURANCE/HEALTH			76.00
	404-677-480	INSURANCE/HEALTH			28.70
	411-681-480	INSURANCE/HEALTH			16.00
	430-682-480	INSURANCE/HEALTH			32.32
*****	07/17/2024	1259 LOWE'S COMPANIES, INC	Check	No	2,941.08
	Purchase Order #: 0	Voucher #: 148888	Invoice #: 77593		62.64
	Invoice Description:	STL SQR TUBE/ HACK SAW/ BLD			
	411-681-516	SUPPLIES/OPERATING			62.64
	Purchase Order #: 0	Voucher #: 148983	Invoice #: 72948		37.87
	Invoice Description:	LMBR/ STAIR STRNGR			
	001-614-734	SHOOTING RANGE			37.87
	Purchase Order #: 0	Voucher #: 148984	Invoice #: 73214		60.93
	Invoice Description:	LMBR/ SHTHNG/ SCRWS			
	001-410-516	SUPPLIES/OPERATING			60.93
	Purchase Order #: 0	Voucher #: 148985	Invoice #: 77356		11.86
	Invoice Description:	SCRWDRVR SET			
	001-614-734	SHOOTING RANGE			11.86
	Purchase Order #: 0	Voucher #: 148986	Invoice #: 85425		84.43
	Invoice Description:	SHWR VLVS/ PIPE/ PIPE STRAPS			
	001-410-620	RPR/MAINT GROUNDS			84.43
	Purchase Order #: 0	Voucher #: 148987	Invoice #: 88309		146.27
	Invoice Description:	SHWR VLVS/ PVC CTTR/ PIPE/ STRAPS			
	001-410-620	RPR/MAINT GROUNDS			146.27
	Purchase Order #: 0	Voucher #: 148988	Invoice #: 88715		239.23
	Invoice Description:	STAIR STRNGRS/ LMBR/ DRLL BITS			
	001-614-734	SHOOTING RANGE			239.23
	Purchase Order #: 0	Voucher #: 148989	Invoice #: 90286		120.28
	Invoice Description:	#903 PIPE/ FLR FLNGS			
	404-677-618	RPR/MAINT EQUIPMENT			120.28
	Purchase Order #: 0	Voucher #: 148990	Invoice #: 90299		150.10
	Invoice Description:	TOOL BATTERIES			
	001-200-516	SUPPLIES/OPERATING			150.10
	Purchase Order #: 0	Voucher #: 148991	Invoice #: 92745		242.03
	Invoice Description:	LMBR/ DEADBLT LKS/ SCRWS/ NUTS			
	001-410-516	SUPPLIES/OPERATING			242.03
	Purchase Order #: 0	Voucher #: 148992	Invoice #: 99882		119.32
	Invoice Description:	LNDSCP EDGING/ STAKES			
	001-210-516	SUPPLIES/OPERATING			119.32
	Purchase Order #: 0	Voucher #: 149160	Invoice #: 70472		100.21
	Invoice Description:	LMBR/ CAUTION TAPE/ NO TRSPSSNG SGNS			
	001-410-652	STATE PARK EXPENSES			100.21
	Purchase Order #: 0	Voucher #: 149161	Invoice #: 73617		156.02

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> DECK BRD/ SCRWS/ FURN CVRS					
001-614-734		SHOOTING RANGE			156.02
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149162	<i>Invoice #:</i> 77124		222.20
<i>Invoice Description:</i> CHLRN TABS/ RTCHT SET/ GAS CAN/ FNNL					
403-676-516		SUPPLIES/OPERATING			222.20
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149163	<i>Invoice #:</i> 99987		127.64
<i>Invoice Description:</i> DECK BRD/ TWLS/ TIE DWNS/ SCRWS					
001-614-734		SHOOTING RANGE			127.64
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149285	<i>Invoice #:</i> 83841		642.08
<i>Invoice Description:</i> TOOL CHST/ TOOL SETS/ MLTIMTR					
001-614-734		SHOOTING RANGE			642.08
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149455	<i>Invoice #:</i> 83736		417.97
<i>Invoice Description:</i> RED GATES/ LMBR/ TRWL/ CNCRT BRM					
001-200-620		RPR/MAINT GROUNDS			417.97
*****	07/17/2024	7893 MAGNET FORENSICS USA, INC	Check	No	18,284.30
<i>Purchase Order #:</i> 240321		<i>Voucher #:</i> 149164	<i>Invoice #:</i> SIN069591		18,284.30
<i>Invoice Description:</i> GRAYKEY LIC 9/25/24-11/30/25					
001-100-612		PROFESSIONAL FEES			18,284.30
*****	07/17/2024	8165 ATHAN C. MARTIN	Check	No	662.35
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149220	<i>Invoice #:</i> 240630		662.35
<i>Invoice Description:</i> JUNE 2024					
430-682-660		RESALE INV/ARTISTS			662.35
*****	07/17/2024	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	823.90
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 148993	<i>Invoice #:</i> 639562-00		166.00
<i>Invoice Description:</i> GRND RODS/ CRMP TOOL/ SQR BOXES					
001-614-734		SHOOTING RANGE			166.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149165	<i>Invoice #:</i> 638745-00		586.00
<i>Invoice Description:</i> LED PANELS					
001-604-710		POLICE STATION CONSTRUCTI			586.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149166	<i>Invoice #:</i> 640259-00		71.90
<i>Invoice Description:</i> ANCHORS/ STRAPS					
001-614-734		SHOOTING RANGE			71.90
*****	07/17/2024	8057 LAUREN C. McCAGHREN	Check	No	120.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 148807	<i>Invoice #:</i> 240621		60.00
<i>Invoice Description:</i> CRDO DNC/ DNC PRTY					
001-325-612		PROFESSIONAL FEES			60.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149053	<i>Invoice #:</i> 240628		60.00
<i>Invoice Description:</i> CRDO DNC/ DNC PRTY					
001-325-612		PROFESSIONAL FEES			60.00
*****	07/17/2024	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	1,800.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149456	<i>Invoice #:</i> 5395		800.00
<i>Invoice Description:</i> SFBLL/ BSBLL FLD HS CONST ADMIN					
001-609-721		SPORTSPLEX			800.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149457	<i>Invoice #:</i> 5408		1,000.00
<i>Invoice Description:</i> FINANCE CONST 4					
001-601-731		ADMIN CAPITAL PROJECTS			1,000.00
*****	07/17/2024	7613 MCCOY FIRE & SAFETY, INC	Check	No	3,777.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 148994	<i>Invoice #:</i> 12470992A		540.00
<i>Invoice Description:</i> STN 3 ANNL FR ALRM MNTRNG SVC					
001-175-612		PROFESSIONAL FEES			540.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 148995	Invoice #: 12471768		55.00
Invoice Description:		BCH BRN ANN'L FR EXTNGSHR INSP			
001-410-616		RPR/MAINT PLANT/BLDGS		55.00	
Purchase Order #: 0		Voucher #: 148996	Invoice #: 12471770		15.00
Invoice Description:		OBWC ANN'L FR EXTNGSHR INSP			
001-410-616		RPR/MAINT PLANT/BLDGS		15.00	
Purchase Order #: 0		Voucher #: 148997	Invoice #: 12471773		25.00
Invoice Description:		CR OFC ANN'L FR EXTNGSHR INSP			
001-410-616		RPR/MAINT PLANT/BLDGS		25.00	
Purchase Order #: 0		Voucher #: 149167	Invoice #: 12471762		65.00
Invoice Description:		ANN'L FR EXTNGSHR INSP			
001-325-612		PROFESSIONAL FEES		65.00	
Purchase Order #: 0		Voucher #: 149168	Invoice #: 12471775		140.00
Invoice Description:		ANN'L FR EXTNGSHR INSP			
403-676-612		PROFESSIONAL FEES		140.00	
Purchase Order #: 0		Voucher #: 149169	Invoice #: 12471781		20.00
Invoice Description:		ANN'L FR EXTNGSHR INSP			
001-325-612		PROFESSIONAL FEES		20.00	
Purchase Order #: 0		Voucher #: 149170	Invoice #: 12471782		10.00
Invoice Description:		ANN'L FR EXTNGSHR INSP			
001-325-612		PROFESSIONAL FEES		10.00	
Purchase Order #: 0		Voucher #: 149171	Invoice #: 12471783		5.00
Invoice Description:		ANN'L FR EXTNGSHR INSP			
001-325-612		PROFESSIONAL FEES		5.00	
Purchase Order #: 0		Voucher #: 149172	Invoice #: 12471787		540.00
Invoice Description:		ANN'L FR ALARM INSP			
001-325-612		PROFESSIONAL FEES		540.00	
Purchase Order #: 0		Voucher #: 149173	Invoice #: 12471788		540.00
Invoice Description:		ANN'L FR ALARM INSP			
001-325-612		PROFESSIONAL FEES		540.00	
Purchase Order #: 0		Voucher #: 149174	Invoice #: 12471822		540.00
Invoice Description:		ANN'L FR ALARM INSP			
001-325-612		PROFESSIONAL FEES		540.00	
Purchase Order #: 0		Voucher #: 149286	Invoice #: 12471891		170.00
Invoice Description:		FR EXTNGSHR SVC CLL/ MNTNC			
430-682-612		PROFESSIONAL FEES		170.00	
Purchase Order #: 0		Voucher #: 149458	Invoice #: 12471786		300.00
Invoice Description:		ANN'L SEC MNTRNG- LIFE ALRTS			
001-325-612		PROFESSIONAL FEES		300.00	
Purchase Order #: 0		Voucher #: 149459	Invoice #: 12471906		466.00
Invoice Description:		FR EXTNGSHR MAINT			
403-676-612		PROFESSIONAL FEES		466.00	
Purchase Order #: 0		Voucher #: 149460	Invoice #: 12471931		175.00
Invoice Description:		FR EXTNGSHR SVC CALL			
001-300-616		RPR/MAINT PLANT/BLDGS		175.00	
Purchase Order #: 0		Voucher #: 149461	Invoice #: 12471933		171.00
Invoice Description:		FR EXTNGSHR SVC CALL			
001-325-507		EQUIPMENT/SMALL		171.00	
*****	07/17/2024	6895 PAUL M. MEAD	Check	No	32.50
Purchase Order #: 0		Voucher #: 149221	Invoice #: 240630		32.50
Invoice Description:		JUNE 2024			
430-682-660		RESALE INV/ARTISTS		32.50	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/17/2024	6179 MEDIACOM	Check	No	1,159.48
	Purchase Order #: 0	Voucher #: 148889	Invoice #: 24-07		977.68
	Invoice Description: ACCT 4667 JUL 2024				
	001-325-612 PROFESSIONAL FEES				977.68
	Purchase Order #: 0	Voucher #: 148890	Invoice #: 24-07F		139.88
	Invoice Description: ACCT 5508 JUL 2024				
	001-175-635 UTILITIES				139.88
	Purchase Order #: 0	Voucher #: 149175	Invoice #: 240623		41.92
	Invoice Description: ACCT 5029 STN 4 INTERNET				
	001-175-635 UTILITIES				41.92
*****	07/17/2024	6956 MIDWAY LUMBER SALES INC	Check	No	7,172.65
	Purchase Order #: 240301	Voucher #: 148998	Invoice #: 92920		7,172.65
	Invoice Description: FLGHT ENCL LMBR				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR				7,172.65
*****	07/17/2024	4063 THERESA MIRABILE	Check	No	243.75
	Purchase Order #: 0	Voucher #: 149222	Invoice #: 240630		243.75
	Invoice Description: JUNE 2024				
	430-682-660 RESALE INV/ARTISTS				243.75
*****	07/17/2024	3634 MOTOROLA SOLUTIONS, INC	Check	No	8,892.40
	Purchase Order #: 240031	Voucher #: 148999	Invoice #: 8281912314		4,386.80
	Invoice Description: RADIO/ TRNKNG STM/ PRGRMMNG				
	001-175-507 EQUIPMENT/SMALL				4,386.80
	Purchase Order #: 230510	Voucher #: 149000	Invoice #: 8281914886		4,505.60
	Invoice Description: RADIO/ TRNKNG STM/ PRGRMMNG				
	001-175-507 EQUIPMENT/SMALL				4,505.60
*****	07/17/2024	1390 MOYER FORD SALES, INC	Check	No	359.14
	Purchase Order #: 0	Voucher #: 149176	Invoice #: 714509		359.14
	Invoice Description: #336 DRV SHFT ASSM/ BOLTS/ RTNRS				
	001-410-622 RPR/MAINT VEHICLES				359.14
*****	07/17/2024	7132 MICHELLE MURPHY	Check	No	240.00
	Purchase Order #: 0	Voucher #: 148808	Invoice #: 240621		120.00
	Invoice Description: ZUMBA				
	001-325-612 PROFESSIONAL FEES				120.00
	Purchase Order #: 0	Voucher #: 149054	Invoice #: 240628		120.00
	Invoice Description: ZUMBA				
	001-325-612 PROFESSIONAL FEES				120.00
*****	07/17/2024	6869 CHRISTOPHER MURRAY	Check	No	126.75
	Purchase Order #: 0	Voucher #: 149223	Invoice #: 240630		126.75
	Invoice Description: JUNE 2024				
	430-682-660 RESALE INV/ARTISTS				126.75
*****	07/17/2024	5818 DIANE MURRAY	Check	No	185.25
	Purchase Order #: 0	Voucher #: 148891	Invoice #: 240516		185.25
	Invoice Description: INTRO WTRCLR CLSS				
	430-682-612 PROFESSIONAL FEES				185.25
*****	07/17/2024	8314 STEPHANIE MYRICK	Check	No	360.00
	Purchase Order #: 0	Voucher #: 149462	Invoice #: 7/1/2024		360.00
	Invoice Description: 9 HRS SPLAIDE SVCS				
	001-350-612 PROFESSIONAL FEES				360.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/17/2024	1419 NAFECO, INC	Check	No	5,859.60
Purchase Order #:	0	Voucher #: 148892	Invoice #: 1282621		144.55
Invoice Description:	TURNOUT GLOVES				
	001-175-507	EQUIPMENT/SMALL			144.55
Purchase Order #:	240286	Voucher #: 149001	Invoice #: 1282289		3,458.05
Invoice Description:	ROPE RESCUE GUIDE/ EQPMNT				
	001-175-507	EQUIPMENT/SMALL			3,458.05
Purchase Order #:	240297	Voucher #: 149002	Invoice #: 1282374		1,970.00
Invoice Description:	TURNOUT GEAR- BUTLER				
	001-175-507	EQUIPMENT/SMALL			1,970.00
Purchase Order #:	240297	Voucher #: 149003	Invoice #: 1283563		287.00
Invoice Description:	TURNOUT GEAR-BUTLER				
	001-175-507	EQUIPMENT/SMALL			287.00
*****	07/17/2024	7860 LISA R. NIX	Check	No	90.00
Purchase Order #:	0	Voucher #: 148809	Invoice #: 240621		30.00
Invoice Description:	STRNGTH/ CRDO HIIT				
	001-325-612	PROFESSIONAL FEES			30.00
Purchase Order #:	0	Voucher #: 149055	Invoice #: 240628		60.00
Invoice Description:	STRNGTH/ CRDO HIIT				
	001-325-612	PROFESSIONAL FEES			60.00
*****	07/17/2024	7603 NIXON POWER SERVICES, LLC	Check	No	4,333.62
Purchase Order #:	240269	Voucher #: 149463	Invoice #: SLS000444495		4,333.62
Invoice Description:	GNRTR ATS CNTLLR REPL				
	001-325-616	RPR/MAINT PLANT/BLDGS			4,333.62
*****	07/17/2024	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	256.83
Purchase Order #:	0	Voucher #: 149287	Invoice #: 371551927001		142.73
Invoice Description:	INK/ BINDERS				
	001-100-516	SUPPLIES/OPERATING			142.73
Purchase Order #:	0	Voucher #: 149288	Invoice #: 373083103001		110.34
Invoice Description:	DSHWSHR CLNR/ CLNR/ ENVLPS				
	001-100-516	SUPPLIES/OPERATING			110.34
Purchase Order #:	0	Voucher #: 149289	Invoice #: 373083365001		3.76
Invoice Description:	COFFEE STIRRERS				
	001-100-516	SUPPLIES/OPERATING			3.76
*****	07/17/2024	1520 ORANGE BEACH AUTO & MARINE	Check	No	366.36
Purchase Order #:	0	Voucher #: 148893	Invoice #: 63552		200.83
Invoice Description:	#903 HYDRCLC HOSE/ FTTNGS				
	404-677-618	RPR/MAINT EQUIPMENT			200.83
Purchase Order #:	0	Voucher #: 149290	Invoice #: 63780		165.53
Invoice Description:	#761 HYDRCLC HOSE/ FITTINGS/ BRS LKS				
	001-200-618	RPR/MAINT EQUIPMENT			165.53
*****	07/17/2024	6752 ORANGE BEACH HARDWARE STORE	Check	No	40.36
Purchase Order #:	0	Voucher #: 149004	Invoice #: 31379		28.98
Invoice Description:	CIRC SAW BLD/ ADJ WRNCH				
	001-410-516	SUPPLIES/OPERATING			28.98
Purchase Order #:	0	Voucher #: 149005	Invoice #: 31664		11.38
Invoice Description:	QUIKRETE				
	001-410-620	RPR/MAINT GROUNDS			11.38
*****	07/17/2024	8150 SHARON OWENS	Check	No	29.25

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149224	Invoice #: 240630		29.25
Invoice Description:	JUNE 2024				
430-682-660	RESALE INV/ARTISTS				29.25
*****	07/17/2024	6345 PACESETTER PERSONNEL SERVICES	Check	No	5,595.84
Purchase Order #:	0	Voucher #: 149291	Invoice #: 91468PEN		1,965.78
Invoice Description:	6/17-6/21/24 LABOR				
001-210-612	PROFESSIONAL FEES				1,965.78
Purchase Order #:	0	Voucher #: 149535	Invoice #: 91475PEN		3,630.06
Invoice Description:	06/24-06/30/24 LABOR				
001-210-612	PROFESSIONAL FEES				3,630.06
*****	07/17/2024	6907 PAT PAGE	Check	No	84.50
Purchase Order #:	0	Voucher #: 149225	Invoice #: 240630		84.50
Invoice Description:	JUNE 2024				
430-682-660	RESALE INV/ARTISTS				84.50
*****	07/17/2024	6382 PARIS ACE HARDWARE	Check	No	2,895.55
Purchase Order #:	0	Voucher #: 148894	Invoice #: 35380680		209.76
Invoice Description:	TRUFUEL/ BAR OIL/ VELCRO				
001-175-516	SUPPLIES/OPERATING				209.76
Purchase Order #:	0	Voucher #: 148895	Invoice #: 35380891		106.84
Invoice Description:	'ALC' PAINT/ CNTNRS/ WIPES				
001-375-636	PRODUCTION COST				106.84
Purchase Order #:	0	Voucher #: 148896	Invoice #: 35382754		10.96
Invoice Description:	FLR FLNG/ GALV NPPL				
001-375-516	SUPPLIES/OPERATING				10.96
Purchase Order #:	0	Voucher #: 148897	Invoice #: 35383234		3.28
Invoice Description:	KEYS				
001-100-516	SUPPLIES/OPERATING				3.28
Purchase Order #:	0	Voucher #: 148898	Invoice #: 35383822		44.97
Invoice Description:	AXE HNDL/ PNTRTNG OILS				
001-175-507	EQUIPMENT/SMALL				44.97
Purchase Order #:	0	Voucher #: 148899	Invoice #: 35384270		35.96
Invoice Description:	WASP SPRAY				
001-210-516	SUPPLIES/OPERATING				35.96
Purchase Order #:	0	Voucher #: 149006	Invoice #: 35369039		221.89
Invoice Description:	CNST ADHSV/ HOLE SAW BLDS/ BOOTS				
001-608-720	ROADWAYS/PAVING/RESURFACE				221.89
Purchase Order #:	0	Voucher #: 149007	Invoice #: 35380746		13.55
Invoice Description:	BROOM				
001-614-734	SHOOTING RANGE				13.55
Purchase Order #:	0	Voucher #: 149008	Invoice #: 35381408		22.44
Invoice Description:	DEADBOLT LOCK				
001-410-516	SUPPLIES/OPERATING				22.44
Purchase Order #:	0	Voucher #: 149009	Invoice #: 35381425		1.64
Invoice Description:	KEY				
001-410-516	SUPPLIES/OPERATING				1.64
Purchase Order #:	0	Voucher #: 149010	Invoice #: 35381495		1.43
Invoice Description:	SLIP CAP				
001-410-516	SUPPLIES/OPERATING				1.43
Purchase Order #:	0	Voucher #: 149011	Invoice #: 35381602		76.46
Invoice Description:	4WAY MTL HS CNNCT/ SAND DISCS				
001-410-516	SUPPLIES/OPERATING				76.46

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149012	Invoice #: 35382785		128.28
Invoice Description:	HAM DRV ANCHRS/ BRRL BOLTS				
001-614-734	SHOOTING RANGE			128.28	
Purchase Order #:	0	Voucher #: 149013	Invoice #: 35382824		25.89
Invoice Description:	BATTERIES				
001-410-516	SUPPLIES/OPERATING			25.89	
Purchase Order #:	0	Voucher #: 149014	Invoice #: 35383007		25.18
Invoice Description:	INSECT REPELLANT				
001-410-516	SUPPLIES/OPERATING			25.18	
Purchase Order #:	0	Voucher #: 149015	Invoice #: 35383097		60.28
Invoice Description:	CHAIN/ LDR HOSE				
001-410-620	RPR/MAINT GROUNDS			60.28	
Purchase Order #:	0	Voucher #: 149016	Invoice #: 35383371		14.39
Invoice Description:	SWVL MNT LIGHT CNTL				
001-410-652	STATE PARK EXPENSES			14.39	
Purchase Order #:	0	Voucher #: 149017	Invoice #: 35383618		67.65
Invoice Description:	FLOOD LIGHT				
001-410-620	RPR/MAINT GROUNDS			67.65	
Purchase Order #:	0	Voucher #: 149018	Invoice #: 35383642		-4.66
Invoice Description:	EXCHG FLOOD LIGHT				
001-410-620	RPR/MAINT GROUNDS			-4.66	
Purchase Order #:	0	Voucher #: 149019	Invoice #: 35383825		64.90
Invoice Description:	PAINT/ WOOD FLLR/ RLLR/ PTTY KNF				
001-410-516	SUPPLIES/OPERATING			64.90	
Purchase Order #:	0	Voucher #: 149020	Invoice #: 35384030		3.23
Invoice Description:	PAINT				
001-410-516	SUPPLIES/OPERATING			3.23	
Purchase Order #:	0	Voucher #: 149021	Invoice #: 35384521		7.73
Invoice Description:	COUPLING				
001-210-516	SUPPLIES/OPERATING			7.73	
Purchase Order #:	0	Voucher #: 149022	Invoice #: 35384622		52.09
Invoice Description:	GARMENT HOOK/ SCREWS				
001-175-616	RPR/MAINT PLANT/BLDGS			52.09	
Purchase Order #:	0	Voucher #: 149023	Invoice #: 35384710		3.28
Invoice Description:	KEYS				
001-301-516	SUPPLIES/OPERATING			3.28	
Purchase Order #:	0	Voucher #: 149024	Invoice #: 35384803		52.66
Invoice Description:	#336,367 FIRE EXTNGSHR				
001-410-622	RPR/MAINT VEHICLES			52.66	
Purchase Order #:	0	Voucher #: 149025	Invoice #: 35386059		79.99
Invoice Description:	STN 1 WTR HOSE				
001-175-507	EQUIPMENT/SMALL			79.99	
Purchase Order #:	0	Voucher #: 149026	Invoice #: 49347268		123.63
Invoice Description:	SAW BLD/ NUTS/ DRLL SET/ BOLT				
001-614-734	SHOOTING RANGE			123.63	
Purchase Order #:	0	Voucher #: 149027	Invoice #: 49347493		209.69
Invoice Description:	BRRL BOLTS/ WTR QLTY TST/ BROOM				
001-614-734	SHOOTING RANGE			209.69	
Purchase Order #:	0	Voucher #: 149028	Invoice #: 49347716		35.98
Invoice Description:	BARREL BOLTS				
001-614-734	SHOOTING RANGE			35.98	
Purchase Order #:	0	Voucher #: 149029	Invoice #: 49348062		21.02
Invoice Description:	SCREWS/ STAKES/ FLGGNG TAPE				

ACCOUNTS PAYABLE CHECK REGISTER

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-614-734 SHOOTING RANGE			21.02
		Purchase Order #: 0 Voucher #: 149030 Invoice #: 49348300			50.84
		Invoice Description: WIRE/ ELBOWS/ CPLNGS/ BSHNGS			
		001-410-620 RPR/MAINT GROUNDS			50.84
		Purchase Order #: 0 Voucher #: 149292 Invoice #: 35373186			5.39
		Invoice Description: THREADED PLUG			
		430-682-616 RPR/MAINT PLANT/BLDGS			5.39
		Purchase Order #: 0 Voucher #: 149293 Invoice #: 35381279			81.77
		Invoice Description: SPKR WIRE/ WALL PLT			
		001-304-616 RPR/MAINT PLANT/BLDGS			81.77
		Purchase Order #: 0 Voucher #: 149294 Invoice #: 35382545			159.00
		Invoice Description: CORDLESS BLOWER			
		403-676-516 SUPPLIES/OPERATING			159.00
		Purchase Order #: 0 Voucher #: 149295 Invoice #: 35382675			-37.84
		Invoice Description: CRDT- SPKR WR/ WLL PLT			
		001-304-616 RPR/MAINT PLANT/BLDGS			-37.84
		Purchase Order #: 0 Voucher #: 149296 Invoice #: 35383201			4.37
		Invoice Description: 1 BAG QUIKRETE			
		001-410-650 AUDUBON			4.37
		Purchase Order #: 0 Voucher #: 149297 Invoice #: 35383711			33.18
		Invoice Description: CARABINERS/ KEYS/ HOOK			
		001-410-516 SUPPLIES/OPERATING			33.18
		Purchase Order #: 0 Voucher #: 149298 Invoice #: 35384504			37.79
		Invoice Description: USB/ HDMI 3-PLG ADPTR			
		403-676-516 SUPPLIES/OPERATING			37.79
		Purchase Order #: 0 Voucher #: 149299 Invoice #: 35384829			16.46
		Invoice Description: WTHRSTRPPNG/ BUCKET			
		001-325-516 SUPPLIES/OPERATING			16.46
		Purchase Order #: 0 Voucher #: 149301 Invoice #: 35385754			89.05
		Invoice Description: SCRWS/ PKT KNF/ NUT DRVRS			
		403-676-516 SUPPLIES/OPERATING			89.05
		Purchase Order #: 0 Voucher #: 149302 Invoice #: 35385843			23.70
		Invoice Description: DOWNTSPOT EXTNSNS			
		403-676-516 SUPPLIES/OPERATING			23.70
		Purchase Order #: 0 Voucher #: 149303 Invoice #: 35385887			53.08
		Invoice Description: HOSE REEL/ PLIERS			
		001-410-516 SUPPLIES/OPERATING			53.08
		Purchase Order #: 0 Voucher #: 149304 Invoice #: 35386150			28.78
		Invoice Description: ANCHOR SHACKLES			
		001-410-622 RPR/MAINT VEHICLES			28.78
		Purchase Order #: 0 Voucher #: 149305 Invoice #: 35386200			6.29
		Invoice Description: JUTE TWINE			
		001-410-516 SUPPLIES/OPERATING			6.29
		Purchase Order #: 0 Voucher #: 149306 Invoice #: 35386402			-10.00
		Invoice Description: EXCHG S1 MARTFLO HOSES			
		001-175-507 EQUIPMENT/SMALL			-10.00
		Purchase Order #: 0 Voucher #: 149307 Invoice #: 35386590			31.45
		Invoice Description: HINGE STRAPS			
		001-410-652 STATE PARK EXPENSES			31.45
		Purchase Order #: 0 Voucher #: 149308 Invoice #: 35386805			31.20
		Invoice Description: CABLE TIES			
		001-410-516 SUPPLIES/OPERATING			31.20
		Purchase Order #: 0 Voucher #: 149309 Invoice #: 35387045			4.49

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> VELCRO SRIPS					
	001-020-516	SUPPLIES/OPERATING			4.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149310	<i>Invoice #:</i> 35387107		9.43
<i>Invoice Description:</i> WATER QLTY TEST KIT					
	001-410-516	SUPPLIES/OPERATING			9.43
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149311	<i>Invoice #:</i> 35387193		15.46
<i>Invoice Description:</i> COUPLINGS					
	001-614-734	SHOOTING RANGE			15.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149312	<i>Invoice #:</i> 35387201		11.69
<i>Invoice Description:</i> PNTRS TAPE					
	001-100-516	SUPPLIES/OPERATING			11.69
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149313	<i>Invoice #:</i> 35387501		69.33
<i>Invoice Description:</i> MAILBOX POST/ MAILBOX/ LTTR SET					
	404-677-516	SUPPLIES/OPERATING			69.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149314	<i>Invoice #:</i> 49350898		34.18
<i>Invoice Description:</i> VLV BOX/ SCREWS					
	001-614-734	SHOOTING RANGE			34.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149464	<i>Invoice #:</i> 35386368		15.46
<i>Invoice Description:</i> POOL SHOCK TRTMT					
	001-001-616	RPR/MAINT PLANT/BLDGS			15.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149465	<i>Invoice #:</i> 35387300		99.97
<i>Invoice Description:</i> GATE REMOTE/ iPHN CHRNG CBL					
	403-676-516	SUPPLIES/OPERATING			99.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149466	<i>Invoice #:</i> 35387306		12.48
<i>Invoice Description:</i> NUTS/ BOLTS					
	001-614-731	GOMESA			12.48
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149467	<i>Invoice #:</i> 35387350		-83.98
<i>Invoice Description:</i> CRT- GATE REMOTE					
	403-676-516	SUPPLIES/OPERATING			-83.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149468	<i>Invoice #:</i> 35387473		8.08
<i>Invoice Description:</i> NUTS/ BOLTS					
	001-301-516	SUPPLIES/OPERATING			8.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149469	<i>Invoice #:</i> 35387751		27.40
<i>Invoice Description:</i> 4 BAGS CONCRETE					
	001-200-620	RPR/MAINT GROUNDS			27.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149470	<i>Invoice #:</i> 35390056		192.05
<i>Invoice Description:</i> TOOL SET/ PLIERS/ SLDG HMMR/ TAPE MSR					
	403-676-516	SUPPLIES/OPERATING			192.05
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149471	<i>Invoice #:</i> 35390138		16.18
<i>Invoice Description:</i> T3 LIGHT BULBS					
	430-682-616	RPR/MAINT PLANT/BLDGS			16.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149472	<i>Invoice #:</i> 35390147		40.45
<i>Invoice Description:</i> T3 LIGHT BULBS					
	430-682-616	RPR/MAINT PLANT/BLDGS			40.45
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149473	<i>Invoice #:</i> 35390678		97.98
<i>Invoice Description:</i> GATE REMOTE/ ADPTR					
	403-676-516	SUPPLIES/OPERATING			97.98
*****	07/17/2024	290 PARISH TRACTOR COMPANY, LLC	Check	No	431.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149031	<i>Invoice #:</i> P17997		354.97
<i>Invoice Description:</i> MOWER TIRE/ DUST COVERS					
	001-410-516	SUPPLIES/OPERATING			354.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149032	<i>Invoice #:</i> P18083		76.47

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		MOWER BLADES			
	001-410-516	SUPPLIES/OPERATING			76.47
*****	07/17/2024	6102 KERRY PARKS	Check	No	746.85
Purchase Order #:	0	Voucher #: 149226	Invoice #: 240630		746.85
Invoice Description:		JUNE 2024			
	430-682-660	RESALE INV/ARTISTS			746.85
*****	07/17/2024	4077 CATHY PASCOE	Check	No	19.50
Purchase Order #:	0	Voucher #: 149227	Invoice #: 240630		19.50
Invoice Description:		JUNE 2024			
	430-682-660	RESALE INV/ARTISTS			19.50
*****	07/17/2024	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
Purchase Order #:	0	Voucher #: 149532	Invoice #: 2024-07		143.48
Invoice Description:		JULY 2024			
	001-175-605	COMMUNICATIONS			143.48
*****	07/17/2024	7998 PLAYWORLD PREFERRED, INC.	Check	No	2,035.70
Purchase Order #:	0	Voucher #: 149474	Invoice #: 26425		2,035.70
Invoice Description:		MUSICAL TOY MALLETS			
	001-300-618	RPR/MAINT EQUIPMENT			2,035.70
*****	07/17/2024	7593 DERHONDA L. PONDER	Check	No	1,710.00
Purchase Order #:	0	Voucher #: 149475	Invoice #: 7/1/2024		1,710.00
Invoice Description:		42.75 HRS SPL AIDE SVC			
	001-350-612	PROFESSIONAL FEES			1,710.00
*****	07/17/2024	1720 PORTSIDE MEDIA INC	Check	No	250.00
Purchase Order #:	0	Voucher #: 148900	Invoice #: 24050078		250.00
Invoice Description:		MAY 24 RADIO SPOTS			
	001-001-650	EXHIBITIONS & PROMOTIONS			250.00
*****	07/17/2024	6883 POSITIVE CONCEPTS, INC	Check	No	260.64
Purchase Order #:	0	Voucher #: 149315	Invoice #: 0252061-IN		260.64
Invoice Description:		POS THRML PPR ROLLS			
	001-100-516	SUPPLIES/OPERATING			260.64
*****	07/17/2024	6046 PRECISION DELTA CORP	Check	No	6,550.00
Purchase Order #:	240143	Voucher #: 149316	Invoice #: 30881		6,550.00
Invoice Description:		AMMUNITION			
	001-100-516	SUPPLIES/OPERATING			6,550.00
*****	07/17/2024	7469 PREMIER MAGNESIA, LLC	Check	No	14,371.31
Purchase Order #:	240314	Voucher #: 149317	Invoice #: 637580		14,371.31
Invoice Description:		MAGNESIUM			
	403-676-516	SUPPLIES/OPERATING			14,371.31
*****	07/17/2024	7943 BARBARA PRICE	Check	No	61.10
Purchase Order #:	0	Voucher #: 149228	Invoice #: 240630		61.10
Invoice Description:		JUNE 2024			
	430-682-660	RESALE INV/ARTISTS			61.10
*****	07/17/2024	6074 PRINTING PROS	Check	No	746.88
Purchase Order #:	0	Voucher #: 149033	Invoice #: 14792		11.10
Invoice Description:		#493 DECALS			
	001-410-618	RPR/MAINT EQUIPMENT			11.10
Purchase Order #:	0	Voucher #: 149318	Invoice #: 14668		547.28

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CMMND TRLR VINYL					
	001-175-622	RPR/MAINT VEHICLES			547.28
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149319	<i>Invoice #:</i> 14857		21.00
<i>Invoice Description:</i> DUMPSTER SIGN					
	001-410-516	SUPPLIES/OPERATING			21.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149320	<i>Invoice #:</i> 14911		23.50
<i>Invoice Description:</i> RESIN FLYERS					
	430-682-650	EXHIBITIONS & PROMOTIONS			23.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149476	<i>Invoice #:</i> 14807		144.00
<i>Invoice Description:</i> 'DRM ON' BANNER					
	001-375-636	PRODUCTION COST			144.00
*****	07/17/2024	5450 PRO CHEM INC.	Check	No	1,920.51
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148901	<i>Invoice #:</i> 171464		455.36
<i>Invoice Description:</i> LUBE/ WASP SPRAY					
	001-210-516	SUPPLIES/OPERATING			455.36
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149034	<i>Invoice #:</i> 171696		223.55
<i>Invoice Description:</i> SWIPES					
	404-677-516	SUPPLIES/OPERATING			223.55
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149321	<i>Invoice #:</i> 171854		254.94
<i>Invoice Description:</i> GLOVES					
	001-210-516	SUPPLIES/OPERATING			254.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149322	<i>Invoice #:</i> 172022		321.88
<i>Invoice Description:</i> GLOVES					
	001-210-516	SUPPLIES/OPERATING			321.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149323	<i>Invoice #:</i> 172121		497.91
<i>Invoice Description:</i> GLOVES/ SOLAR SHLD					
	403-676-516	SUPPLIES/OPERATING			497.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149477	<i>Invoice #:</i> 172206		166.87
<i>Invoice Description:</i> DEGREASER CLNR					
	001-200-516	SUPPLIES/OPERATING			166.87
*****	07/17/2024	6008 PUBLIX SUPER MARKETS, INC	Check	No	57.77
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148902	<i>Invoice #:</i> 0869280854		9.89
<i>Invoice Description:</i> INMATE RX					
	001-110-516	SUPPLIES/OPERATING			9.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149035	<i>Invoice #:</i> 0871612637		9.78
<i>Invoice Description:</i> WTRMLN/ CNDY					
	001-410-516	SUPPLIES/OPERATING			9.78
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149324	<i>Invoice #:</i> 0876155516		38.10
<i>Invoice Description:</i> CANDY/ WTRMLN/ BTTLD WTR					
	001-410-516	SUPPLIES/OPERATING			38.10
*****	07/17/2024	7434 MICHAEL S. RABREN	Check	No	46.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149234	<i>Invoice #:</i> 240630		46.80
<i>Invoice Description:</i> JUNE 2024					
	430-682-660	RESALE INV/ARTISTS			46.80
*****	07/17/2024	7761 READY MIX USA, LLC	Check	No	1,026.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148903	<i>Invoice #:</i> 9450245117		1,026.91
<i>Invoice Description:</i> 6 CY CNCRT					
	001-608-720	ROADWAYS/PAVING/RESURFACE			1,026.91
*****	07/17/2024	8298 REEL SURPRISE DOCK STORE	Check	No	157.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148904	<i>Invoice #:</i> DS-210808		45.50

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> 10.76 GAL GAS 001-175-510 GAS/OIL 45.50 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 148905 <i>Invoice #:</i> DS-210940 45.55 <i>Invoice Description:</i> 10.772 GAL GAS 001-175-510 GAS/OIL 45.55 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 148906 <i>Invoice #:</i> DS-211021 43.40 <i>Invoice Description:</i> 10.262 GAL GAS 001-175-510 GAS/OIL 43.40 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149036 <i>Invoice #:</i> DS-212317 23.15 <i>Invoice Description:</i> #493 5.592 GAL GAS 001-175-510 GAS/OIL 23.15					
*****	07/17/2024	1344 RETIF OIL & FUEL	Check	No	2,507.59
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 149478	<i>Invoice #:</i> IN-0248691		2,507.59
<i>Invoice Description:</i> 777 GAL GAS 001-100-510 GAS/OIL 2,507.59					
*****	07/17/2024	8525 CRAIG A. RICHES	Check	No	5,000.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 148923	<i>Invoice #:</i> 240620		5,000.00
<i>Invoice Description:</i> ART CTR Cu SCULPTURE 430-682-507 EQUIPMENT/SMALL 5,000.00					
*****	07/17/2024	6829 ROBERT J YOUNG COMPANY, LLC	Check	No	241.23
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 148907	<i>Invoice #:</i> INV6979586		241.23
<i>Invoice Description:</i> 05/18-06/17/24 COPIER 001-175-612 PROFESSIONAL FEES 241.23					
*****	07/17/2024	8318 RHONDA L. ROBINS	Check	No	144.95
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 149235	<i>Invoice #:</i> 240630		144.95
<i>Invoice Description:</i> JUNE 2024 430-682-660 RESALE INV/ARTISTS 144.95					
*****	07/17/2024	7451 RODENTPRO.COM, LLC	Check	No	157.72
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 149479	<i>Invoice #:</i> 818061		157.72
<i>Invoice Description:</i> MEALWORMS 001-410-516 SUPPLIES/OPERATING 157.72					
*****	07/17/2024	6064 ELLEN V. RODGERS	Check	No	123.50
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 149236	<i>Invoice #:</i> 240630		123.50
<i>Invoice Description:</i> JUNE 2024 430-682-660 RESALE INV/ARTISTS 123.50					
*****	07/17/2024	6397 DANIEL W. RUSH	Check	No	648.70
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 149237	<i>Invoice #:</i> 240630		648.70
<i>Invoice Description:</i> JUNE 2024 430-682-660 RESALE INV/ARTISTS 648.70					
*****	07/17/2024	6588 SALTY DOG MARINE, LLC	Check	No	300.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 149480	<i>Invoice #:</i> 5359		300.00
<i>Invoice Description:</i> #310 SFTY SWTCH REPL 001-410-650 AUDUBON 300.00					
*****	07/17/2024	1924 SAM'S CLUB DIRECT	Check	No	686.63
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 149037	<i>Invoice #:</i> 7530		686.63
<i>Invoice Description:</i> CONCESSIONS 001-301-516 SUPPLIES/OPERATING 686.63					
*****	07/17/2024	1925 SAM'S STOP N SHOP	Check	No	460.37

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 149536	Invoice #: 7021859		102.97
Invoice Description: MINNOWS/ SOAP/ SQUID					
001-410-516 SUPPLIES/OPERATING				102.97	
Purchase Order #: 0		Voucher #: 149537	Invoice #: 7021860		-9.01
Invoice Description: EXCHG SQUID					
001-410-516 SUPPLIES/OPERATING				-9.01	
Purchase Order #: 0		Voucher #: 149538	Invoice #: 7027638		112.00
Invoice Description: MINNOWS					
001-410-516 SUPPLIES/OPERATING				112.00	
Purchase Order #: 0		Voucher #: 149539	Invoice #: 7034349		126.00
Invoice Description: MINNOWS					
001-410-516 SUPPLIES/OPERATING				126.00	
Purchase Order #: 0		Voucher #: 149540	Invoice #: 7040177		119.92
Invoice Description: MINNOWS					
001-410-516 SUPPLIES/OPERATING				119.92	
Purchase Order #: 0		Voucher #: 149541	Invoice #: 7041368		8.49
Invoice Description: MILK					
430-682-516 SUPPLIES/OPERATING				8.49	
***** 07/17/2024	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	385.00	
Purchase Order #: 0	Voucher #: 149481	Invoice #: 421364		385.00	
Invoice Description: #289 DIAGNOSIS					
001-100-622 RPR/MAINT VEHICLES				385.00	
***** 07/17/2024	1918 SAUNDERS YACHTWORKS LLC	Check	No	16,383.99	
Purchase Order #: 240229	Voucher #: 149325	Invoice #: 011585		15,976.46	
Invoice Description: #492 PRT TRNSMSSN REPL					
001-175-622 RPR/MAINT VEHICLES				15,976.46	
Purchase Order #: 0	Voucher #: 149326	Invoice #: 011586		551.85	
Invoice Description: #492 STBD ENGN COOLNT LK RPR					
001-175-622 RPR/MAINT VEHICLES				551.85	
Purchase Order #: 0	Voucher #: 149327	Invoice #: 011587		481.63	
Invoice Description: #490 PT ENGN RPR					
001-175-622 RPR/MAINT VEHICLES				481.63	
Purchase Order #: 0	Voucher #: 149328	Invoice #: 013913		514.78	
Invoice Description: #353 PROP GRD INSTLL					
001-410-618 RPR/MAINT EQUIPMENT				514.78	
Purchase Order #: 0	Voucher #: 149482	Invoice #: 240415C		-1,140.73	
Invoice Description: CRDT- OVRPYMNTS CHKS 162508,161847					
001-175-622 RPR/MAINT VEHICLES				-1,140.73	
***** 07/17/2024	6685 LINDA BELL SCHORER	Check	No	645.45	
Purchase Order #: 0	Voucher #: 149238	Invoice #: 240630		645.45	
Invoice Description: JUNE 2024					
430-682-660 RESALE INV/ARTISTS				645.45	
***** 07/17/2024	6543 JANE SIMS	Check	No	180.00	
Purchase Order #: 0	Voucher #: 148810	Invoice #: 240621		90.00	
Invoice Description: PIYO/ P90X					
001-325-612 PROFESSIONAL FEES				90.00	
Purchase Order #: 0	Voucher #: 149038	Invoice #: 003		90.00	
Invoice Description: 06/17-06/21/24 WTR FTNSS CLSS					
001-302-612 PROFESSIONAL FEES				90.00	
***** 07/17/2024	1928 SIRCHIE ACQUISITION COMPANY LLC	Check	No	607.28	

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149329	Invoice #: 0650480-IN		421.75
Invoice Description:		GUN EVIDENCE BOXES			
001-100-516		SUPPLIES/OPERATING			421.75
Purchase Order #:	0	Voucher #: 149330	Invoice #: 0650745-IN		185.53
Invoice Description:		EVIDENCE BAGS			
001-100-516		SUPPLIES/OPERATING			185.53
*****	07/17/2024	7221 SLATS LUCAS AGGREGATES ALABAMA LLC	Check	No	1,251.66
Purchase Order #:	0	Voucher #: 149331	Invoice #: 13853		1,251.66
Invoice Description:		18.14 T BAHAMA RK			
001-608-720		ROADWAYS/PAVING/RESURFACE			1,251.66
*****	07/17/2024	5966 SONIA A. SMITH	Check	No	78.00
Purchase Order #:	0	Voucher #: 149239	Invoice #: 240630		78.00
Invoice Description:		JUNE 2024			
430-682-660		RESALE INV/ARTISTS			78.00
*****	07/17/2024	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,950.00
Purchase Order #:	0	Voucher #: 149483	Invoice #: 3635(10)		1,950.00
Invoice Description:		SOCIAL MEDIA MARKETING			
001-001-612		PROFESSIONAL FEES			1,950.00
*****	07/17/2024	7383 SOUTHERN TIRE MART, LLC	Check	No	3,364.80
Purchase Order #:	0	Voucher #: 148908	Invoice #: 2030118702		2,353.60
Invoice Description:		#901 SVC CALL			
404-677-622		RPR/MAINT VEHICLES			2,353.60
Purchase Order #:	0	Voucher #: 148909	Invoice #: 2030121258		1,011.20
Invoice Description:		#408 TIRES			
001-175-622		RPR/MAINT VEHICLES			1,011.20
*****	07/17/2024	7290 STANARD & ASSOCIATES, INC	Check	No	455.00
Purchase Order #:	0	Voucher #: 149332	Invoice #: SA000058357		455.00
Invoice Description:		20 OFCR SELCTN TESTS			
001-100-612		PROFESSIONAL FEES			455.00
*****	07/17/2024	6756 STAPLES BUSINESS ADVANTAGE	Check	No	50,305.84
Purchase Order #:	0	Voucher #: 149048	Invoice #: 6005118051		31.68
Invoice Description:		CRRCTN TAPE/ AA BTTRS			
001-020-516		SUPPLIES/OPERATING			31.68
Purchase Order #:	0	Voucher #: 149049	Invoice #: 6005118048		137.99
Invoice Description:		MONITOR PRIVACY FLTRS			
001-020-516		SUPPLIES/OPERATING			137.99
Purchase Order #:	240204	Voucher #: 149333	Invoice #: 6005693444		49,382.97
Invoice Description:		FINANCE FURNITURE			
001-020-507		EQUIPMENT/SMALL			49,382.97
Purchase Order #:	0	Voucher #: 149484	Invoice #: 6005118047		127.62
Invoice Description:		DESK ORGANIZER			
001-020-516		SUPPLIES/OPERATING			127.62
Purchase Order #:	0	Voucher #: 149485	Invoice #: 6005118049		12.66
Invoice Description:		AA BATTERIES			
001-020-516		SUPPLIES/OPERATING			12.66
Purchase Order #:	0	Voucher #: 149486	Invoice #: 6005118050		110.90
Invoice Description:		MNTR PRIVACY FLTR			
001-020-516		SUPPLIES/OPERATING			110.90
Purchase Order #:	0	Voucher #: 149487	Invoice #: 6005118052		19.02
Invoice Description:		CORRECTION TAPE			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-020-516 SUPPLIES/OPERATING			19.02
		Purchase Order #: 0 Voucher #: 149488 Invoice #: 6005693441			427.08
		Invoice Description: MNTR PRIVACY FLTRS			
		001-020-516 SUPPLIES/OPERATING			427.08
		Purchase Order #: 0 Voucher #: 149489 Invoice #: 6005693447			55.92
		Invoice Description: POST-IT NOTES			
		001-350-516 SUPPLIES/OPERATING			55.92
*****	07/17/2024	5955 STATE JUDICIAL ADMIN FUND	Check	No	1,467.88
		Purchase Order #: 0 Voucher #: 149201 Invoice #: 240701			1,467.88
		Invoice Description: JUNE 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			1,467.88
*****	07/17/2024	8146 STEARLYSLENS, LLC	Check	No	25.03
		Purchase Order #: 0 Voucher #: 149240 Invoice #: 240630			25.03
		Invoice Description: JUNE 2024			
		430-682-660 RESALE INV/ARTISTS			25.03
*****	07/17/2024	6107 SUNSOUTH, LLC	Check	No	1,313.14
		Purchase Order #: 0 Voucher #: 149490 Invoice #: 4919919			427.45
		Invoice Description: #7164 REPAIR			
		001-410-618 RPR/MAINT EQUIPMENT			427.45
		Purchase Order #: 0 Voucher #: 149491 Invoice #: 4923122			51.74
		Invoice Description: #7164 PUSH- PULL			
		001-410-618 RPR/MAINT EQUIPMENT			51.74
		Purchase Order #: 0 Voucher #: 149492 Invoice #: 4924769			833.95
		Invoice Description: #0024 REPAIR WIRING			
		001-200-618 RPR/MAINT EQUIPMENT			833.95
*****	07/17/2024	8514 SUSTAINABLE ENERGY CONTAINMENT, LLC	Check	No	495.00
		Purchase Order #: 0 Voucher #: 149334 Invoice #: 1003			495.00
		Invoice Description: REC A/C CNTLS CNSLT			
		001-325-616 RPR/MAINT PLANT/BLDGS			495.00
*****	07/17/2024	7962 SWEAT TIRE OF FOLEY	Check	No	187.45
		Purchase Order #: 0 Voucher #: 148910 Invoice #: 31166			187.45
		Invoice Description: #445 TIRES MOUNTED/ ALGNMNT			
		001-175-622 RPR/MAINT VEHICLES			187.45
*****	07/17/2024	3290 SWEAT TIRE OF ROBERTSDALE	Check	No	544.84
		Purchase Order #: 0 Voucher #: 148911 Invoice #: 246187			544.84
		Invoice Description: #411 TIRES/ BLNC/ MOUNT/ VLV STM			
		001-175-622 RPR/MAINT VEHICLES			544.84
*****	07/17/2024	7006 SWEETWATER SOUND INC	Check	No	79.99
		Purchase Order #: 0 Voucher #: 149493 Invoice #: 41437814			79.99
		Invoice Description: MIC STAND			
		001-375-507 EQUIPMENT/SMALL			79.99
*****	07/17/2024	2016 SWIFT SUPPLY, INC.	Check	No	3,325.93
		Purchase Order #: 0 Voucher #: 148912 Invoice #: 927521			564.46
		Invoice Description: LUMBER/ TWINE			
		001-604-710 POLICE STATION CONSTRUCTI			564.46
		Purchase Order #: 0 Voucher #: 149039 Invoice #: 925986			182.10
		Invoice Description: EXPN JOINTS			
		001-304-616 RPR/MAINT PLANT/BLDGS			182.10
		Purchase Order #: 0 Voucher #: 149040 Invoice #: 927999			110.32

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> LUMBER					
	001-410-620	RPR/MAINT GROUNDS			110.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149335	<i>Invoice #:</i> 927082		588.00
<i>Invoice Description:</i> 84 BAGS QUIKRETE					
	001-304-620	RPR/MAINT GROUNDS			588.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149336	<i>Invoice #:</i> 927864		445.69
<i>Invoice Description:</i> LUMBER/ GLOVES					
	001-604-710	POLICE STATION CONSTRUCTI			445.69
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149337	<i>Invoice #:</i> 927932		545.79
<i>Invoice Description:</i> LUMBER/ SCREWS					
	001-604-710	POLICE STATION CONSTRUCTI			545.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149338	<i>Invoice #:</i> 928226		600.16
<i>Invoice Description:</i> LUMBER					
	001-604-710	POLICE STATION CONSTRUCTI			600.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149339	<i>Invoice #:</i> 928610		70.20
<i>Invoice Description:</i> LUMBER					
	001-604-710	POLICE STATION CONSTRUCTI			70.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149340	<i>Invoice #:</i> 928693		11.00
<i>Invoice Description:</i> LUMBER					
	001-604-710	POLICE STATION CONSTRUCTI			11.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149341	<i>Invoice #:</i> 929268		4.99
<i>Invoice Description:</i> CONST ADHESIVE					
	430-682-516	SUPPLIES/OPERATING			4.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149494	<i>Invoice #:</i> 928709		74.52
<i>Invoice Description:</i> LUMBER					
	001-410-516	SUPPLIES/OPERATING			74.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149495	<i>Invoice #:</i> 629312		42.90
<i>Invoice Description:</i> PLYWOOD					
	001-410-516	SUPPLIES/OPERATING			42.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149496	<i>Invoice #:</i> 929424		85.80
<i>Invoice Description:</i> PLYWOOD					
	001-410-516	SUPPLIES/OPERATING			85.80
*****	07/17/2024	8292 JACK SWINDLE	Check	No	218.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149241	<i>Invoice #:</i> 240630		218.40
<i>Invoice Description:</i> JUNE 2024					
	430-682-660	RESALE INV/ARTISTS			218.40
*****	07/17/2024	3492 SYSCO GULF COAST INC	Check	No	4,652.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149041	<i>Invoice #:</i> 374704802 7		2,182.31
<i>Invoice Description:</i> BF PATTIES/ BUNS/ TORT CHPS/ PCKLS					
	001-301-516	SUPPLIES/OPERATING			2,182.31
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149497	<i>Invoice #:</i> 374714727 4		2,470.25
<i>Invoice Description:</i> FRANKS/ PATTIES/ BUNS/ TORT CHPS					
	001-301-516	SUPPLIES/OPERATING			2,470.25
*****	07/17/2024	8027 JILL TAYLOR	Check	No	870.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148811	<i>Invoice #:</i> 240621		180.00
<i>Invoice Description:</i> YOGA/ BLNC,COR,FLX					
	001-325-612	PROFESSIONAL FEES			180.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149056	<i>Invoice #:</i> 240628		330.00
<i>Invoice Description:</i> YOGA/ BLNC,COR,FLX/ PIYO					
	001-325-612	PROFESSIONAL FEES			330.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149342	<i>Invoice #:</i> 240627		360.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		YOGA			
	001-304-612	PROFESSIONAL FEES			360.00
*****	07/17/2024	6417 TELEFLEX LLC	Check	No	909.50
Purchase Order #: 0		Voucher #: 148913	Invoice #: 9508546619		909.50
Invoice Description:		EZ-IO PWR DRVR REPL			
	001-175-507	EQUIPMENT/SMALL			909.50
*****	07/17/2024	6077 THE LAKE DOCTORS, INC	Check	No	181.00
Purchase Order #: 0		Voucher #: 148914	Invoice #: 1908257		181.00
Invoice Description:		POND MANAGEMENT			
	001-200-620	RPR/MAINT GROUNDS			181.00
*****	07/17/2024	7867 THE MIRACLE LEAGUE OF COASTAL ALABAMA, I	Check	No	42,850.00
Purchase Order #: 0		Voucher #: 148915	Invoice #: 24-124		42,850.00
Invoice Description:		2024 CNTRBUTN MATCH			
	001-001-645	AID TO OTHER GOVTS			42,850.00
*****	07/17/2024	6592 THE UPS STORE #5864	Check	No	23.02
Purchase Order #: 0		Voucher #: 149498	Invoice #: C002552		23.02
Invoice Description:		PKG TO NORRISTOWN, PA			
	001-100-605	COMMUNICATIONS			23.02
*****	07/17/2024	6288 BRANDY THOMLEY	Check	No	137.80
Purchase Order #: 0		Voucher #: 149242	Invoice #: 240630		137.80
Invoice Description:		JUNE 2024			
	430-682-660	RESALE INV/ARTISTS			137.80
*****	07/17/2024	2035 THOMPSON TRACTOR CO, INC.	Check	No	3,109.71
Purchase Order #: 0		Voucher #: 148916	Invoice #: SPI01485575		1,938.85
Invoice Description:		#718 HYD CYNLDR REPL			
	001-200-618	RPR/MAINT EQUIPMENT			1,938.85
Purchase Order #: 0		Voucher #: 149499	Invoice #: SPI01492099		1,170.86
Invoice Description:		#774 BKT EDGES			
	001-200-618	RPR/MAINT EQUIPMENT			1,170.86
*****	07/17/2024	2371 THOMSON REUTERS - WEST PAYMENT CENTER	Check	No	77.16
Purchase Order #: 0		Voucher #: 149500	Invoice #: 850363018		20.66
Invoice Description:		LIBRARY PLAN			
	001-001-612	PROFESSIONAL FEES			20.66
Purchase Order #: 0		Voucher #: 149501	Invoice #: 850479745		56.50
Invoice Description:		SUBSCRPTN CHNGS/ LBRY PLAN			
	001-001-612	PROFESSIONAL FEES			56.50
*****	07/17/2024	451 TMOBILE USA, INC.	Check	No	117.72
Purchase Order #: 0		Voucher #: 149502	Invoice #: 240621		117.72
Invoice Description:		JUNE 2024			
	001-001-605	COMMUNICATIONS			38.25
	001-030-605	COMMUNICATIONS			19.97
	001-100-605	COMMUNICATIONS			59.50
*****	07/17/2024	5068 ULINE SHIPPING SUPPLY	Check	No	1,619.59
Purchase Order #: 0		Voucher #: 148917	Invoice #: 179127411		114.15
Invoice Description:		WINDSOCK KIT			
	001-175-507	EQUIPMENT/SMALL			114.15
Purchase Order #: 0		Voucher #: 148918	Invoice #: 179148868		560.22
Invoice Description:		STG TOTES/ STG BINS/ CBL TIES			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-507 EQUIPMENT/SMALL			560.22
		Purchase Order #: 0 Voucher #: 149503 Invoice #: 179154836			945.22
		Invoice Description: 'ALC' KRFT PPR/ RLLNG RACK			
		001-375-636 PRODUCTION COST			465.00
		001-375-516 SUPPLIES/OPERATING			480.22
*****	07/17/2024	6565 UNITI FIBER	Check	No	966.76
		Purchase Order #: 0 Voucher #: 149504 Invoice #: 480616			966.76
		Invoice Description: ACCT 1576928 PD INTERNET			
		001-100-635 UTILITIES			966.76
*****	07/17/2024	6717 U.S. DEPT OF TREASURY	Check	No	170.00
		Purchase Order #: 0 Voucher #: 149533 Invoice #: 062824-BARLOW			170.00
		Invoice Description: WG160133332			
		001-000-104 GARNISHMENT/SAVINGS			170.00
*****	07/17/2024	6250 US FOODS INC	Check	No	1,510.24
		Purchase Order #: 0 Voucher #: 149343 Invoice #: 1055544			423.40
		Invoice Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			423.40
		Purchase Order #: 0 Voucher #: 149344 Invoice #: 1055545			140.90
		Invoice Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			140.90
		Purchase Order #: 0 Voucher #: 149345 Invoice #: 1287293			945.94
		Invoice Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			945.94
*****	07/17/2024	4004 VAN SCOYOC ASSOCIATES	Check	No	6,052.14
		Purchase Order #: 0 Voucher #: 149505 Invoice #: 79005			6,052.14
		Invoice Description: LOBBYIST			
		001-001-612 PROFESSIONAL FEES			6,052.14
*****	07/17/2024	1299 VCA ANIMAL HOSPITALS, INC	Check	No	330.07
		Purchase Order #: 0 Voucher #: 149346 Invoice #: 940608565			93.99
		Invoice Description: MAGNUM FOOD			
		001-100-612 PROFESSIONAL FEES			93.99
		Purchase Order #: 0 Voucher #: 149347 Invoice #: 940608725			151.09
		Invoice Description: SCOUT FOOD/ JAXX OINTMNT			
		001-100-612 PROFESSIONAL FEES			151.09
		Purchase Order #: 0 Voucher #: 149348 Invoice #: 940608982			84.99
		Invoice Description: HUGO FOOD			
		001-100-612 PROFESSIONAL FEES			84.99
*****	07/17/2024	8120 VENDING CONCEPTS, LLC	Check	No	1,920.00
		Purchase Order #: 0 Voucher #: 149042 Invoice #: 1048			1,920.00
		Invoice Description: CONCESSIONS MINI MELTS			
		001-301-516 SUPPLIES/OPERATING			1,920.00
*****	07/17/2024	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	177.50
		Purchase Order #: 0 Voucher #: 149506 Invoice #: 604000059550			177.50
		Invoice Description: JUN 24 TRACKING MIFI			
		404-677-612 PROFESSIONAL FEES			177.50
*****	07/17/2024	2245 VINYL SOLUTIONS	Check	No	1,100.00
		Purchase Order #: 0 Voucher #: 149349 Invoice #: EMT-130462			1,100.00
		Invoice Description: #201 WRAP/ INSTALL			
		001-100-622 RPR/MAINT VEHICLES			1,100.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/17/2024	2250 VISUAL EFFECTS	Check	No	200.00
Purchase Order #:	0	Voucher #: 149507	Invoice #: 8628		200.00
Invoice Description:	EMBROIDERY				
001-301-540	UNIFORMS				200.00
*****	07/17/2024	6934 PETER VON GLAHN	Check	No	362.70
Purchase Order #:	0	Voucher #: 149243	Invoice #: 240630		362.70
Invoice Description:	JUNE 2024				
430-682-660	RESALE INV/ARTISTS				362.70
*****	07/17/2024	8181 ELIZABETH ANN WALLER	Check	No	16.25
Purchase Order #:	0	Voucher #: 149244	Invoice #: 240630		16.25
Invoice Description:	JUNE 2024				
430-682-660	RESALE INV/ARTISTS				16.25
*****	07/17/2024	2335 WALMART COMMUNITY	Check	No	998.83
Purchase Order #:	0	Voucher #: 148919	Invoice #: 00067		139.69
Invoice Description:	LAUNDRY DET/ BTTRIES/ DRYR SHTS				
411-681-513	SUPPLIES/JANITORIAL				91.69
411-681-516	SUPPLIES/OPERATING				48.00
Purchase Order #:	0	Voucher #: 148924	Invoice #: 03633		58.56
Invoice Description:	WNDO CLNR/ BROOM/ CLNRS				
001-375-513	SUPPLIES/JANITORIAL				58.56
Purchase Order #:	0	Voucher #: 149043	Invoice #: 02889B		166.60
Invoice Description:	ACTIVITY KITS/ MBM KITS/ SUNCTCHRS				
001-350-516	SUPPLIES/OPERATING				166.60
Purchase Order #:	0	Voucher #: 149350	Invoice #: 00082		47.75
Invoice Description:	FRUIT/ CRSCNT RLLS/ CRM CHS				
430-682-516	SUPPLIES/OPERATING				47.75
Purchase Order #:	0	Voucher #: 149351	Invoice #: 00573A		43.26
Invoice Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				43.26
Purchase Order #:	0	Voucher #: 149352	Invoice #: 02397A		181.29
Invoice Description:	COOKIES/ PLSTC CTLRY/ GRHM CRKRS				
001-350-516	SUPPLIES/OPERATING				181.29
Purchase Order #:	0	Voucher #: 149353	Invoice #: 02411		95.27
Invoice Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				95.27
Purchase Order #:	0	Voucher #: 149354	Invoice #: 05418		156.19
Invoice Description:	SNACKS/ T-SHRTS/ HRSPRY				
430-682-516	SUPPLIES/OPERATING				156.19
Purchase Order #:	0	Voucher #: 149508	Invoice #: 03053		96.28
Invoice Description:	GLUE/ BTTLTD WTR/ BNDRS/ PENS				
001-375-516	SUPPLIES/OPERATING				96.28
Purchase Order #:	0	Voucher #: 149509	Invoice #: 03723		13.94
Invoice Description:	PPR TOWELS				
001-350-516	SUPPLIES/OPERATING				13.94
*****	07/17/2024	7933 WATERMARK DESIGN GROUP, LLC	Check	No	5,640.00
Purchase Order #:	0	Voucher #: 149510	Invoice #: 230302501		3,680.00
Invoice Description:	COMM DEV ROOF REPL DESIGN				
001-601-737	CITYWIDE RENOVATIONS				3,680.00
Purchase Order #:	0	Voucher #: 149511	Invoice #: 231102503		1,960.00
Invoice Description:	STN 1 ROOF REPL DESIGN				

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Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-607-710 FIRE STATION RENOVATION			1,960.00
*****	07/17/2024	6673 CARMEN W. WATKINS	Check	No	90.00
	Purchase Order #: 0	Voucher #: 148812	Invoice #: 240621		90.00
	Invoice Description:	YOGA/ BLNC,COR,FLX			
	001-325-612	PROFESSIONAL FEES			90.00
*****	07/17/2024	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	171.99
	Purchase Order #: 0	Voucher #: 149355	Invoice #: 2001480012		63.11
	Invoice Description:	WELDING SUPPLIES			
	001-410-516	SUPPLIES/OPERATING			63.11
	Purchase Order #: 0	Voucher #: 149356	Invoice #: 2001480014		39.92
	Invoice Description:	WLDNG HELMET HD STRAP			
	001-200-516	SUPPLIES/OPERATING			39.92
	Purchase Order #: 0	Voucher #: 149512	Invoice #: 2001484064		68.96
	Invoice Description:	CYLINDER RENT			
	001-200-516	SUPPLIES/OPERATING			68.96
*****	07/17/2024	7146 KELLY WEST	Check	No	133.25
	Purchase Order #: 0	Voucher #: 149245	Invoice #: 240630		133.25
	Invoice Description:	JUNE 2024			
	430-682-660	RESALE INV/ARTISTS			133.25
*****	07/17/2024	3080 WEST MARINE PRODUCTS INC	Check	No	14.56
	Purchase Order #: 0	Voucher #: 149357	Invoice #: 5572		14.56
	Invoice Description:	EXTRNL EYE ENDS			
	001-175-507	EQUIPMENT/SMALL			14.56
*****	07/17/2024	7850 CLARE L. WILDER	Check	No	481.00
	Purchase Order #: 0	Voucher #: 149246	Invoice #: 240630		481.00
	Invoice Description:	JUNE 2024			
	430-682-660	RESALE INV/ARTISTS			481.00
*****	07/17/2024	5950 WILLIAMS SCOTSMAN, INC	Check	No	784.02
	Purchase Order #: 0	Voucher #: 149513	Invoice #: 9021312522		171.36
	Invoice Description:	7/01-7/31/24 CNTNR RENT			
	001-301-614	RENTALS			171.36
	Purchase Order #: 0	Voucher #: 149514	Invoice #: 9021312523		171.36
	Invoice Description:	7/01-7/31/24 CNTNR RENT			
	001-301-614	RENTALS			171.36
	Purchase Order #: 0	Voucher #: 149515	Invoice #: 9021312524		220.65
	Invoice Description:	7/01-7/31/24 CNTNR RENT			
	001-301-614	RENTALS			220.65
	Purchase Order #: 0	Voucher #: 149516	Invoice #: 9021312526		220.65
	Invoice Description:	7/01-7/31/24 CNTNR RENT			
	001-301-614	RENTALS			220.65
*****	07/17/2024	3955 WITTICHEN SUPPLY COMPANY	Check	No	153.27
	Purchase Order #: 0	Voucher #: 149517	Invoice #: S104430416.001		153.27
	Invoice Description:	BSBLL CNCSSN AC MOTOR/ CAPCTR			
	001-301-618	RPR/MAINT EQUIPMENT			153.27
*****	07/17/2024	3048 WOERNER TURF SALES	Check	No	1,137.50
	Purchase Order #: 0	Voucher #: 148920	Invoice #: INV-106279		600.00
	Invoice Description:	6 PLLTS CNTIPD SOD			
	001-608-720	ROADWAYS/PAVING/RESURFACE			600.00
	Purchase Order #: 0	Voucher #: 148921	Invoice #: INV-106639		442.50

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> 3 PLLTS ST AUG SOD 001-210-620 RPR/MAINT GROUNDS 442.50 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 148922 <i>Invoice #:</i> PS-CR112213 -105.00 <i>Invoice Description:</i> CRDT- PLLT CHRGS 001-608-720 ROADWAYS/PAVING/RESURFACE -105.00 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149518 <i>Invoice #:</i> INV-107353 200.00 <i>Invoice Description:</i> 2 PALLENTS CENTIPEDE SOD 001-608-720 ROADWAYS/PAVING/RESURFACE 200.00					
*****	07/17/2024	8455 PATTI K. WOMMER	Check	No	105.30
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149247 <i>Invoice #:</i> 240630 105.30 <i>Invoice Description:</i> JUNE 2024 430-682-660 RESALE INV/ARTISTS 105.30					
*****	07/17/2024	8315 ELIZABETH WOOD	Check	No	980.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149519 <i>Invoice #:</i> 7/1/2024 980.00 <i>Invoice Description:</i> 24.5 HRS SPL AIDE SVCS 001-350-612 PROFESSIONAL FEES 980.00					
*****	07/17/2024	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	234.09
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149044 <i>Invoice #:</i> IN2835338 75.83 <i>Invoice Description:</i> 03/29-06/28/24 COPIER 001-200-612 PROFESSIONAL FEES 75.83 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149358 <i>Invoice #:</i> IN2837317 27.58 <i>Invoice Description:</i> 05/29-06/28/24 COPIER 001-030-516 SUPPLIES/OPERATING 27.58 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149520 <i>Invoice #:</i> IN2846074 89.60 <i>Invoice Description:</i> 05/22-07/21/24 COPIER 403-676-516 SUPPLIES/OPERATING 89.60 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149521 <i>Invoice #:</i> IN2849489 41.08 <i>Invoice Description:</i> 05/30-06/29/24 COPIER 001-100-516 SUPPLIES/OPERATING 41.08					
*****	07/17/2024	6191 XEROX CORPORATION	Check	No	209.43
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149359 <i>Invoice #:</i> 021645103 27.98 <i>Invoice Description:</i> 05/28-06/26/24 COPIER 001-410-516 SUPPLIES/OPERATING 27.98 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149522 <i>Invoice #:</i> 021587356 129.16 <i>Invoice Description:</i> 05/21-06/21/24 COPIER 001-001-516 SUPPLIES/OPERATING 129.16 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149523 <i>Invoice #:</i> 021587358 52.29 <i>Invoice Description:</i> 05/21-06/21/24 COPIER 430-682-516 SUPPLIES/OPERATING 52.29					

Check Run 7068 Check Total \$563,087.63
Check Run 7068 Update Only \$0.00
Check Run 7068 Total \$563,087.63

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	232	\$563,087.63
Strategic Payment Services	0	\$0.00

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 7/4/2024 to 7/17/2024 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	232	\$563,087.63

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Video Surveillance System with Access Control for City Hall through State Bid from Vision Security Technologies Inc. in the amount of \$57,713.67.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-16-24 24-xxx Authorize Purchase Video Surveillance System City Hall State Bid
2. 2024.06.14 Quote - Admin - Vision Security Technologies City Hall

RESOLUTION NO. 24-ccc

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
VIDEO SURVEILLANCE SYSTEM WITH ACCESS CONTROL FOR CITY HALL
THROUGH STATE BID FROM VISION SECURITY TECHNOLOGIES INC.
IN THE AMOUNT OF \$57,713.67**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Video Surveillance System with Access Control for City Hall from Vision Security Technologies Inc. through Alabama State Bid in an amount not to exceed \$57,482.84;
2. That the Mayor is hereby authorized to approve payment to Vision Security Technologies Inc. in the amount of \$57,713.67 for a Video Surveillance System with Access Control, per Proposal No. 14858-1-0 dated June 18, 2024;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 16th DAY OF JULY, 2024.

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. 24-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 16, 2024.

City Clerk



VISION

SECURITY TECHNOLOGIES

City Hall New Video and Access Control

Prepared for:
City of Orange Beach
4099 Orange Beach Blvd.
Orange Beach , AL 36561

Prepared by:
Kevin Daly
Account Manager
kevin.daly@visionsoutheast.com
Cell: 217-620-5028

Proposal Issued:
6/18/2024

Proposal Valid To:
7/18/2024



Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

PROJECT DESCRIPTION

Name: City of Orange Beach

Site: City Hall

4099 Orange Beach Blvd.
Orange Beach, AL 36561

Billing: City of Orange Beach

26251 Canal Road
Orange Beach, AL 36561

Contact

Cynthia Stacy, Accounts Payable
Clerk

P: (251) 981-6818

C:

E: cstacy@orangebeachal.gov

We appreciate your time and this opportunity. The following information summarizes your current estimate and is a scope of work as we understand your needs. We have abbreviated a few items in an effort to streamline this document. Within the scope "VST" is Vision Security Technologies, "customer" designates the customer and "others" would be vendors working directly for you. Specific devices and part numbers can be found on the actual estimate. Please review this information and let us know if you have any questions.

Vision Security Technologies (VST) to install a new Avigilon video surveillance system at the City Hall located in Orange Beach, Alabama to consist of the following:

Camera and Access control locations are depicted on attached drawings.

Video Surveillance

VST to provide and install one (1) AINVR2 12 TB server.

VST to provide and install four (4) 6mp dome cameras.

VST to provide and install two (2) video encoders to connect the existing analog cameras to the new server.

VST to provide and install ten (10) Unity 8 Enterprise class cameras licenses.

Access Control

VST to provide and install one (1) ACM Enterprise access control server with thirty-two (32) reader licenses.

VST to provide and install one (1) badging software client license.

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Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

VST to provide and install five (5) readers.

VST to provide and install three (3) electrified strikes.

VST to provide and install five (5) REX motion devices.

VST to provide and install two (2) emergency door release buttons.

Other

VST to provide and install twenty-five (25) mobile credentials.

VST to provide twenty-five (25) access cards.

VST to program new cameras.

VST to test system upon completion with customer

VST to connect cameras to Orange Beach Police Department.

Customer is responsible for setting up access control credentials and rights.

Unless specifically outlined above, the customer or others is responsible for all: A.C. power, network connectivity, All conduit pathways, J-boxes within 36" of camera locations, all wiring and wiring paths that require masonry or structural penetrations, lifts or specialized training for this project.

This project is being quoted as tax exempt. Materials will be purchased using a Certificate of Exemption per Act 2013-205 and Alabama Department Rule 810-6-3-77. The tax exempt entity will be required to file application, Form St: EXC-01

Thank you for allowing Vision Security Technologies this opportunity. We look forward to working with you

SCOPE DETAILS

- All work proposed shall be performed during normal business hours Monday through Friday 8:00AM -5:00PM

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Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

- 120 VAC power outlets and hardware connections are excluded from this project and are the responsibility of others.

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Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

BILL OF MATERIALS

Name: City of Orange Beach

Site: City Hall

4099 Orange Beach Blvd.

Orange Beach , AL 36561

Billing: City of Orange Beach

26251 Canal Road

Orange Beach, AL 36561

Contact

Cynthia Stacy, Accounts Payable Clerk

P: (251) 981-6818

C:

E: cstacy@orangebeachal.gov

Avigilon ACM \$23,265.61

QTY	Description	Unit Price	Ext.Price
1	ACM ENT 6 appliance for 32 readers	\$5,014.00	\$5,014.00
1	Badging Software Licenses for Avigilon ACM	\$836.40	\$836.40
1	Intelligent Controller, Linux Based with 2 doors	\$1,472.76	\$1,472.76
2	Series 3B Two-Reader Interface Module (Mercury Par	\$810.41	\$1,620.82
5	AC-HID-READER-SIGNO-40NKS-T2-000000	\$336.62	\$1,683.10
1	Adams Rite 7170-310-628-00 Electric Strike Electrically Unlocked Fail Secure For Hollow Metal or Wood Applications 4-7/8 In X 1-1/4 In Flat Faceplate with Square Corners 12VDC	\$291.72	\$291.72
2	8000 series strike latchbolt monitor stainless ste	\$290.90	\$581.80
5	Request to Exit - Light Grey, Needs backplate DS-T	\$102.07	\$510.35
1500	Shielded, Plenum, 18AWG/6 Yellow 002351-30	\$0.73	\$1,095.00
1	SW SET, 180-12-G W/2-1K RES, S, Sold / Priced in Bags of 10	\$97.47	\$97.47
8	1.5" LT Gray Cover	\$2.18	\$17.44
8	Type G Slot Duct	\$11.53	\$92.24
2	Securitron- Push to Exit w/timer	\$136.01	\$272.02
1	18 INCH ARMORED DOOR LOOP 1/4 INCH	\$45.27	\$45.27
1	Lifesafety Power Two Door Mercury Dual Voltage Integrated Power System	\$531.39	\$531.39
2	use IM1272-f1 12V Lead Dura 12-7F	\$40.79	\$81.58
25	COMPOSITE ICLASS SEOS CONTACTLESS SMART	\$4.68	\$117.00
25	HID Mobile ID's New Subscription	\$5.39	\$134.75

Supplies & Materials:

QTY	Description	Ext.Price
5	Installation Hardware	\$215.50

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6215 Rangeline Rd. Suite 202 | Mobile, AL 36582 | T: 251-217-2986 | F: 205-271-2868

www.visionsecuritytechnologies.com

License #591





Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

Avigilon ACC \$31,397.49

QTY	Description	Unit Price	Ext.Price
10	Unity Enterprise camera channel	\$291.19	\$2,911.90
1	Avigilon AINVR-VAL-12TB AI NVR Value 12 TB	\$6,918.40	\$6,918.40
4	6MP H6A Outdoor IR Dome Camera with 4.4-9.3mm Lens	\$1,480.60	\$5,922.40
4	H6M Grey Pendant Adapter	\$55.20	\$220.80
4	Mount; Pendant Arm; 20cm Long; 1.5 NPT	\$96.60	\$386.40
2	4-Port H.264 Analog Video	\$374.54	\$749.08
1	Avigilon -Mounting Bracket for 3 Avigilon Analog V	\$59.71	\$59.71
1	4U Vertical Wall Mount Rack	\$133.08	\$133.08
1500	CAT-6 Shielded Plenum	\$1.07	\$1,605.00
1	Rack Mount Network Surge Protector 12 ports	\$696.63	\$696.63
10	VS 3FT YLW SNAGLESS C6 CM Booted	\$3.40	\$34.00
4	VS 10FT YLW SNAGLESS C6 CM Booted	\$6.21	\$24.84
1	NP2 - Neat Patch	\$105.88	\$105.88
8	2U 24 Port Blank Panel	\$16.98	\$135.84
16	Wall Biscuit for CAT 6 Keystone	\$5.93	\$94.88
1	APC SMART UPS 3000VA RM 2U 120	\$2,817.26	\$2,817.26
1	Cisco 350 series POE+, 8 x 10/100/1000 + 2 x SFP	\$610.87	\$610.87

Supplies & Materials:

QTY	Description	Ext.Price
8	Installation Hardware	\$193.12
1	Plywood	\$172.40

Rack \$3,050.57

QTY	Description	Unit Price	Ext.Price
1	18U Wall mount enclosure plexi front	\$2,091.43	\$2,091.43

Supplies & Materials:

QTY	Description	Ext.Price
1	Installation Hardware	\$24.14

Total Equipment	\$40,013.51
Total Labor	\$17,095.00
Total Supplies & Materials	\$605.16
Total Purchase Price	\$57,713.67

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Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

Vision Security Technologies

Name: _____
Title: _____
Date: _____

City of Orange Beach

Name: _____
Title: _____
Date: _____

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Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

TERMS & CONDITIONS

For the purposes of this Agreement, "VST" means Vision Security Technologies Inc. and/or all other entities under common control or common ownership with VST.

1. **Acceptance.** VST's Invoice, Quotation, Confirmation, Proposal or Service Agreement contains the complete agreement between VST and Customer, and VST expressly limits its acceptance to the terms stated herein. Additional or different terms in Customer's purchase order, confirmation, other writings, or from prior negotiations (hereinafter "Other terms"), shall not be binding on VST and are hereby superseded by the terms delineated herein. Further, any quotations, proposals, confirmations or service agreements not executed or otherwise agreed upon expire after Thirty (30) days subsequent to the date stated therein. Additionally, the Acceptance by Customer of VST's Invoice, Quotation, Confirmation, Proposal or Service Agreement referenced herein has been executed by such person who has full power and authority to execute and deliver this Agreement by Customer and to obligate Customer accordingly .

2. **Force Majeure.** If the performance of the Agreement, or of any obligation hereunder is prevented, restricted or interfered with by reason of fire, breakdown of plant, labor disputes, embargoes, government ordinances or requirements, civil or military authorities, acts of God or the public enemy, acts or omissions of carriers, or other causes beyond the reasonable control of the party whose performance is affected, then the party affected, upon giving prompt notice to the other party, shall be excused from such performance on a day-for-day basis to the extent of such prevention, restriction, or interference (and the other party shall likewise be excused from performance of its obligations on the day -for-day basis to the extent such party's obligations relate to the performance so prevented, restricted or interfered with); provided that the party so affected shall use its best efforts to avoid or remove such causes .

3. **Limitation of Liability.** In no event will VST be liable for consequential damages, including lost profits, loss of investment, or other incidental damages incurred from Customer's investment based on the Scope of Work to be performed by VST under this Agreement. VST's total liability for work performed shall never exceed the amount paid by the Customer for services performed under this Agreement.

4. **WARRANTIES.** VST WARRANTS THAT THE PRODUCTS COVERED HEREBY CONFORM TO THE DESCRIPTION AND SPECIFICATIONS, IF ANY. THE USE OF THE PRODUCTS BY CUSTOMER CONSTITUTES CUSTOMER'S ACCEPTANCE OF CONFORMITY. VST WARRANTS THE WORKMANSHIP OF ITS INSTALLATION FOR A PERIOD OF ONE (1) YEAR FOLLOWING INSTALLATION. SHOULD CUSTOMER OR ANY OTHER PERSON OR ENTITY WORK ON, ADJUST OR OTHERWISE TOUCH THE PRODUCT WARRANTED BY VST, VST'S ONE-YEAR WARRANTY DELINEATED HEREIN IS HEREBY VOIDED AND OTHERWISE UNENFORCEABLE. CUSTOMER SHOULD CONSULT THE MANUFACTURER OF ANY PRODUCT TO DETERMINE WHAT, IF ANY, WARRANTIES IT PROVIDES. ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS. VST'S LIABILITY FOR BREACH OF WARRANTY, NEGLIGENCE, OR OTHERWISE, IS EXPRESSLY

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LIMITED AT THE OPTION OF VST: (A) TO THE REPLACEMENT AT THE AGREED POINT OF DELIVERY OF ANY PRODUCTS OR SERVICES FOUND TO BE DEFECTIVE OR NOT TO CONFORM TO THE SPECIFICATIONS SET FORTH HEREIN (UPON DELIVERY OF THE PRODUCT BY CUSTOMER TO VST), (B) TO THE REPAIR OF SUCH PRODUCTS OR SERVICES (UPON DELIVERY OF THE PRODUCT BY CUSTOMER TO VST); OR (C) TO THE REFUND OR CREDITING TO CUSTOMER OF THE PRICE OF SUCH PRODUCTS OR SERVICES.

5. Delivery Terms. Delivery dates are approximate and are based upon prompt receipt of all necessary information from Customer. Unless otherwise specified by VST, delivery will be made and title will pass to Customer upon Customer's acceptance of conformity. Further, Customer is responsible for any job-site preparation or any other requirement needed in order for VST to meet its obligations as set forth herein.

6. Unforeseen Conditions or Change Orders. Should concealed conditions encountered in the performance of VST's work in a structure be a variance with the conditions indicated by the contract documents or should unknown conditions of an unusual nature differing materially from those ordinarily encountered in the area and generally recognized as inherent in the work of the character provided for in the contract documents be encountered, the compensation to be paid to VST for the work shall be adjusted by a Change Order. If VST encounters unforeseen conditions or circumstances during installation and/or maintenance at Customer's site that materially increase the cost or complexity of the work VST agreed to perform, Customer agrees to compensate VST for the extra materials and labor required by the unforeseen conditions or circumstances and for any additional costs, expenses or fees that VST incurs due to these circumstances. Further, if Customer materially changes any of the conditions or demands required of VST, then Customer hereby agrees to compensate VST for the extra materials and labor required and for any additional costs, expenses or fees that VST incurs due to these changes.

7. Dispute Resolution. Customer and VST agree that any and all disputes arising out of, or relating to, Customer's purchase of VST's products, attempted purchase of VST products, purchase of VST's service and /or installation of any product, use of VST's products, and/or any warranty(ies) alleged to cover VST's products, shall be resolved by binding arbitration in Birmingham, Alabama to the exclusion of all other locations. Further, Customer and VST hereby state and agree that any relationship between them and any transactions related to this or any other agreement to which they are a party specifically and without revocation are involved and touch upon interstate commerce. This provision shall apply to any and all claims whatsoever, whether they sound in contract, tort, or otherwise, with the sole exception being claims asserted by VST for non-payment, and without regard to whether they are based on conduct occurring before Customer's purchase of VST's products, or execution of a Service Agreement. The arbitration shall be governed by the rules and procedures promulgated by the American Arbitration Association that are in effect at the time of the dispute. The arbitrator shall have full authority to award costs, including reasonable attorney's fees, to the prevailing party.

8. Waiver of Trial by Jury. In the event that the Arbitration Agreement contained in these Standard Terms and Conditions is declared to be unenforceable by a court of law for any reason, Customer and VST, and their successors and assigns, do hereby waive their right to a trial by jury of any claim, counterclaim, cross-claim, or third-party claim, including any and all claims for injury or damage, brought by either party against the other that arises out of, or is related to, this Agreement, Customer's relationship with VST, Customer's purchase of VST's products, Customer's attempted

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purchase of VST's products, the use of VST's products, the servicing and/or installation of VST's products, and/or any warranty(ies) alleged to cover VST's products. VST and Customer make this waiver to avoid the additional time and expense jury trials require.

9. Acknowledgment. Customer acknowledges that VST shall not be responsible for any damages, claims, or injuries arising from Customer's improper use of VST's work delivered, services, Customer's failure to properly maintain VST's products, Customer's modification or alteration of VST's products, or Customer's negligence. Customer agrees to indemnify VST and hold it harmless from any and all claims, injuries, or damages arising from Customer's improper use or maintenance of VST's products, Customer's modification or alteration of VST's products, or Customer's negligence. Further, Customer acknowledges that VST, when rendering its work and services, relies upon quotes, part numbers, part information and other information provided to it by third parties. Accordingly, VST will use reasonable skill and care in performing its services but cannot guarantee that, all information it relied upon is accurate, complete or correct, and shall not be held responsible for any errors including manifest and typographical errors.

10. Payment. Terms of payment shall be the following: 50% of the total amount due shall be paid upon acceptance of the Proposal as a deposit. The remaining 50% shall be paid in "progress billings" as determined and calculated by VST at its sole discretion and billed every 30 days after work begins with payment due within ten (10) days after each bill. Any Change Order, extra charge or extra expense shall be added immediately to the next progress billing and shall be due within ten (10) days after that bill date. Further, should the costs of any part or supply change after acceptance of the Proposal by Customer, Customer hereby agrees that VST shall be entitled to receive and Customer agrees to pay any additional cost incurred by VST in procuring said part or supply in addition to the amounts set forth in the Proposal. Additionally, VST at its discretion shall be entitled to receive and Customer agrees to pay a fuel surcharge to pay any additional cost incurred by VST in the performance of its obligations caused by an increase in VST's fuel costs. Should the financial condition or responsibility of Customer at any time become unsatisfactory to VST, VST shall have the right, at its discretion, to require payment in advance for any shipment hereunder or satisfactory security thereof. If Customer fails to make payment in accordance with the terms of these Standard Terms and Conditions, or fails to comply with any provision hereof, VST may, at its discretion, in addition to any other remedies, cancel any agreement. Customer shall remain liable for all unpaid amounts. In the event Customer fails to make payment in accordance with the terms of Standard Terms and Conditions, the account shall be deemed delinquent and a late charge of one and one-half percent (1½%) per month will be added to the unpaid balance. Customer agrees to pay all collection costs and expenses, including reasonable attorneys' fees that VST incurs in collecting, or attempting to collect, said amount. Further, if Customer, in VST's sole discretion, remains in default greater than thirty (30) days of any sum due under this Agreement, or if Customer destroys or otherwise damages any installed equipment or product under this Agreement, VST may repossess the equipment or property by legal process or self help without the use of force. Nothing in this Agreement shall authorize a violation of criminal law or other applicable statute. In the event of default, VST may take possession of the equipment or property wherever found, including any governmental property or facility. In order to reinstate the Agreement after repossession occurs, Customer must pay: All past due charges, the reasonable cost of pick-up and delivery and a reinstatement fee of \$1000.00. THE CUSTOMER SPECIFICALLY ACKNOWLEDGES AND AGREES THAT JURISDICTION AND VENUE FOR ANY ACTIONS BROUGHT BY EITHER PARTY SHALL BE

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Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

EXCLUSIVELY IN SHELBY COUNTY, ALABAMA, and that Customer hereby submits itself to the Jurisdiction of Shelby County, Alabama, and hereby waives any jurisdictional objection thereto.

11. Delay. VST shall not be liable for any failure or delay in manufacture, shipment, delivery of products, or performance of service/maintenance resulting from any cause beyond VST's control, including, but not limited to, provisions of law or governmental regulations, accident, explosion, fire, windstorm, flood or other casualty, strike, lockout, or other labor difficulty, riot, war, insurrection, shortage of, or inability to secure, labor, raw materials, production or transportation facilities.

12. Assignment. Customer may not assign this agreement without prior written consent of VST.

13. Waiver. Waiver of any breach of this contract shall not be construed as a waiver of any other breach .

14. Governing Law. The parties agree that the interpretation and validity of these Standard Terms and Conditions shall be governed by Alabama law.

15. Modification. There are no terms, conditions, under-standings, or agreements between Customer and VST other than those stated herein, and all prior proposals and negotiations are merged herein. NO TERMS AND CONDITIONS IN ANY WAY ALTERING OR MODIFYING THE PROVISIONS HEREIN SHALL BE BINDING UPON VST UNLESS IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF VST. NO MODIFICATION OR ALTERATION OF THE PROVISIONS HEREIN SHALL RESULT FROM VST'S PERFORMANCE FOLLOWING RECEIPT OF CUSTOMER'S PURCHASE ORDER, SHIPPING ORDER, OR OTHER FORMS CONTAINING PROVISIONS, TERMS, AND CONDITIONS IN ADDITION TO, IN CONFLICT WITH, OR INCONSISTENT WITH, THE PROVISIONS HEREIN.

16. Termination by Customer. The Customer may terminate this Agreement for cause. Such termination may be made only after first giving VST written notice giving VST at least twenty (20) days to cure any default or breach of the contract by VST. If VST fails to cure said default or breach within this twenty (20) day notice, the Customer may then give ten (10) days written notice prior to the effective date of termination of this Agreement. Such notice shall be deemed given if delivered or mailed to the last known address of VST. From and after the effective date specified in such termination notice this Agreement shall be terminated. In the event of such termination, the Customer shall immediately pay VST compensation for services performed hereunder as calculated and delivered by VST to Customer. Such compensation shall be paid within five (5) business days of delivery of said amount by VST to Customer. After this five (5) day period, any amount due shall be subject to late fees and interest in the amount of 1.5% per month.

17. Termination by VST. VST may terminate this Agreement for cause. Such termination may be made only after first giving Customer written notice giving Customer at least twenty (20) days to cure any default or breach of the contract by Customer. If Customer fails to cure said default or breach within this twenty (20) day notice, the VST may then give ten (10) days written notice prior to the effective date of termination of this Agreement. Such notice shall be deemed given if delivered or mailed to the last known address of Customer. From and after the effective date specified in such termination notice this Agreement shall be terminated. In the event of such termination, Customer shall immediately pay

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Proposal Number: 14858-1-0
City of Orange Beach
Date: June 18, 2024

VST compensation for services performed hereunder as calculated and delivered by VST to Customer. Such compensation shall be paid within five (5) business days of delivery of said amount by VST to Customer. After this five (5) day period, any amount due shall be subject to late fees and interest in the amount of 1.5% per month.

In the event Customer cures any default or breach as delineated in this paragraph, then Customer shall be responsible for any fees, fines, costs, expenses or other monetary damages resulting from Customer's default or breach as determined by VST.

Vision Security Technologies is a proud member of the Alabama Electronic Security Board of Licensure, license #591. If there are unresolved issues, you may contact AESBL at 334-264-9388 or 7956 Vaughn Road, PMB 392, Montgomery, AL 36116.

Initials: _____

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**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a professional services agreement with Jay Jackson for theatrical set building for "Shrek the Musical".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-16-24 24-xxx Authorize Professional Services Agreement Performing Arts Jay Jackson Shrek
2. 2024.06.28 Professional Services Agreement Jay Jackson Performing Arts Shrek

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
JAY JACKSON
FOR THEATRICAL SET BUILDING
FOR “SHREK THE MUSICAL”**

FINDINGS:

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with Jay Jackson whereby Jay Jackson will provide theatrical set building for the City’s winter 2025 production of *Shrek The Musical* by the Performing Arts division of the City of Orange Beach Expect Excellence program.
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 Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Jay Jackson as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 16th DAY OF JULY, 2024.

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. 24-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 16, 2024.

City Clerk

PROFESSIONAL SERVICES CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, a Class 8 Alabama municipal corporation (hereinafter the "City") and Jay Jackson, an individual (hereinafter the "Contractor"), as follows:

1. Recitals.

WHEREAS, the City desires to engage Contractor to provide theatrical set building for the City's Expect Excellence Performing Arts program's winter 2025 theatre performance of "Shrek The Musical," or such other production as selected by the City;

WHEREAS, the Contractor is skilled in providing such services and is available and willing to perform such services on the terms and conditions set forth in this Agreement;

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

2. Consulting Services to be Performed.

- a) Contractor will provide theatrical set building for the City's winter 2025 theatre performance of "Shrek The Musical," or such other production as selected by the City.
- b) Contractor will perform such other services with regard to the City's theatre performance, including carpentry, sculpting, painting, and other building techniques as are mutually agreed to between the Contractor and the City.

3. Compensation.

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$10,000, plus the cost of insurance as required in section 6 of this agreement, in accordance with City policies.
- b) Contractor shall be paid in two (2) monthly payments of \$5,000.00 upon the City's receipt of properly documented invoices for services to be performed. The first payment may be made prior to initiation of services. The second payment shall be made upon completion of services rendered but no earlier than opening day of the performance.

4. Term.

The term of this Agreement is six (6) months commencing September 2, 2024, and ending February 2, 2025.

5. Independent Contractor.

- a) Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor.
- b) Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense as City may from time to time request to indicate that it is an independent Contractor. City does not, and will not, assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

6. Insurance.

- a) For the term of this Agreement, the Contractor shall acquire and maintain in full force and affect the policy of insurance evidenced by the certificate of insurance attached hereto, with the City being named as an additional insured.
- b) Said certificate shall require that said insurance coverage will not be altered or terminated unless City shall be given written notice of such alteration or termination delivered to City not less than thirty (30) days before the effective date of such alteration or termination.

7. Assignment.

Contractor acknowledges that its identity and peculiar capacity to provide the services described herein constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which consent shall be granted or denied solely at City's discretion.

8. Compliance with Law.

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this Agreement. Contractor further agrees to comply with all rules, regulations, policies, and City ordinances of the City of Orange Beach.

9. Termination.

This Agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate. Upon termination, Contractor shall be paid *pro rata* for all services actually rendered up to the effective date of termination. Any amounts paid to Contractor but not earned pro rata shall be returned to the City prior to cancellation of the contract. This Agreement may be terminated immediately by the City upon failure of the required background check or drug testing, as set out in paragraph 15, below.

10. Final Agreement.

This Agreement is the final expression of the Agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

11. Modifications.

Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing, approved by the City Council, and signed by the duly authorized representatives of both parties.

12. Severability.

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Agreement with respect to either party.

13. Law Governing.

This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be Baldwin County, Alabama.

14. Permits, etc.

Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.

15. Background Check and Drug Testing.

Contractor consents to the City of Orange Beach, and/or its agents to conduct a background check and drug testing in order for Contractor to provide services as set out herein. Contractor shall provide all required information to the City in order to conduct the background check and drug testing including, but not limited to, full name (maiden name), physical address, date of birth, social security number, driver's license state and number.

16. Indemnification.

Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees whole and harmless from all costs, liabilities and claims for damages of any kind arising in any way out of the acts, errors or omissions of the contractor in performance of this Agreement and/or the activities of the Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising from Contractor's activities under this Agreement, Contractor agrees to indemnify and hold the City harmless from all costs, including attorneys' fees and expenses, associated with same. This indemnification extends only to third party claims and actions filed against the City as a result of any negligent actions by the Contractor under this Agreement. This duty shall survive the termination of this contract.

17. Confidentiality

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

18. Notices.

All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the addresses appearing below:

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

Copy to:
City Attorney
P.O. Box 458
Orange Beach, AL 36561

Contractor:

Jay Jackson
10940 Turin Ave.
Fairhope, AL 36532

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the ____ day of _____, 2024.

CITY OF ORANGE BEACH

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

Jay Jackson, Contractor

[ACKNOWLEDGEMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the _____ day of _____, 2024.

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

I, the undersigned Notary Public, in and for said County in said State, hereby certify that Jay Jackson, an individual, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of the above and foregoing agreement, he executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the _____ day of _____, 2024.

(SEAL)

Notary Public
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for the "Bama Coast Cruisin'" event as part of the 2024 Freedom Fest.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-16-24 24-xxx Authorize Performance Agreement McLean Motor Sports Productions Bama Coast Cruisin Freedom Fest
2. 2024.06.28 Performance Agreement McLean Motor Sports Production Bama Coast Cruise Freedom Fest

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PERFORMANCE AGREEMENT WITH MCLEAN MOTOR SPORTS PRODUCTIONS, LLC
FOR THE “BAMA COAST CRUISIN’” EVENT AS PART OF THE 2024 FREEDOM FEST**

FINDINGS:

1. The City wishes to engage McLean Motor Sports Productions, LLC, an Alabama limited liability company, (Contractor) to provide an anchor car show entitled “Bama Coast Cruisin’” for the City’s fall Orange Beach Freedom Fest event and to advertise and promote the City and the Alabama Gulf Coast through this Event as part of Freedom Fest. The anchor event will bring economic growth to local businesses and support Freedom Fest. The anchor event will provide family friendly entertainment and an economic benefit to the City. The City will provide \$5,000 to support the event.
2. After having reviewed the performance agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
3. The term of this agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect through the completion of the event being held on or about October 4-5, 2024.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the Performance Agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and McLean Motor Sports Productions, LLC, as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th DAY OF JULY, 2024.

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. 24-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 16, 2024.

City Clerk

PERFORMANCE AGREEMENT

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

1. The Contractor is an Alabama based organization whose primary business is producing and promoting car shows. The Contractor is the only Alabama based company providing this service.
2. The Gulf Coast is the location of many events that have a significant positive economic impact on the City and its businesses, while promoting a family friendly environment.
3. The Contractor agrees to have a fall event entitled Bama Coast Cruisin’ in the City of Orange Beach (“the Event”) during the Orange Beach Freedom Fest, which event is expected to draw support and participation from local citizens and businesses, as well as draw visitors and guests to the City, stimulating the local economy thru increased revenues for businesses, the City, and the Gulf Coast. The Contractor currently hosts a successful spring event titled “Bama Coast Cruisin’”. This fall event is further expected to enhance the success of the Orange Beach Freedom Fest for the general wellbeing of the local community after the summer tourist season.
4. The City wishes to engage Contractor to provide this anchor event to the City’s fall Freedom Fest event, stimulate economic growth in a slow fall tourist season, enhance the wellbeing and quality of life of local citizens, and to advertise and promote the City and the Alabama Gulf Coast through this Event as part of Freedom Fest.

NOW, THEREFORE:

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

Contractor’s Obligations

6. Contractor agrees to host the Bama Coast Cruise Event at the Wharf properties on or about October 4-5, 2024, during and in conjunction with the Orange Beach Freedom Fest. Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.
7. Contractor shall submit to the City the following information:
 - a. A description of the event;
 - b. Photographs of the event that includes photographs of the crowds in attendance, entertainment, booths, and any other activities;
 - c. Screen shots that display the use of social media, including but not limited to blogs, “likes”, and comments or reviews on visitor and local citizen experiences, such as Facebook, Twitter, or other social media sites, copies of flyers, magazine or print ads;
 - d. Materials that support the effectiveness of the City’s support of this event, including estimates of the number of attendees at the event, the number of visitors to the City, the impact of the event on visitor spending, the impact of the event on hotel or other lodging occupancies, or other economic or tourism impacts on the City directly attributed to the event.

City’s Obligation

8. The City will pay Contractor \$5,000 for services provided to organize and manage the Bama Coast Cruisin’ car show as an anchor event to the Orange Beach Freedom Fest.

Terms

9. This Agreement shall be effective on and after its adoption by the City Council and execution by the Mayor and shall continue in full force and effect through the completion of the event. Contractor's obligation to document the event as required by paragraph 7 shall survive the expiration or termination of this Agreement.
10. Notwithstanding anything written herein to the contrary, all commitments made herein by the City are subject to the discretion of the City. If at any time the City determines that a public need arises that requires the denial or withdrawal of any in-kind service, then the City shall no longer be obligated or required to provide such in-kind services.
11. Indemnification. Contractor agrees to indemnify and hold harmless the City, its elected officials, agents, servants and employees, from any and all claims, demands, notices, violations, findings, actions or orders of whatsoever kind which arise from, or which are in any way related to the event, including any reasonable attorneys' fees, expenses or costs incurred by the City as a result of any enforcement of compliance with this Agreement or defending any actions or claims related in any way to this Agreement. This provision shall survive the expiration or termination of this Agreement.
12. No Joint Venture. Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of the Contractor, and shall not be liable for any debts or obligations incurred by Contractor, nor shall the City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of the Contractor, or sums earned or derived by the Contractor, nor shall Contractor at any time or times use the name or credit of the City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.
13. Independent Contractor. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as the City may from time-to-time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or manner in which services by the Contractor, provided for herein, are performed, but on the contrary, the Contractor shall be wholly responsible therefore.
14. Agreement not Assignable. Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for the City's having entered in this Agreement. Therefore, Contractor shall not transfer or assign this contract or the license or any of the rights or privileges granted herein, without the prior written consent of the City, which such consent shall be granted or denied solely at the City's discretion.
15. Compliance with Law. Contractor hereby agrees to strictly comply with all ordinances of the City and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.
16. Non-Discrimination. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 assuring that no person shall be excluded from participation in, be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin or disability, in connection with this Event.
17. Insurance. Contractor shall maintain in full force and effect, liability and comprehensive insurance coverage for the Event, a copy of the certificate of insurance naming the City as an additional insured, being attached hereto. Said insurance coverage will not be altered or terminated without 30 days prior written notice to the City.

18. Notices. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following addresses:

To the City:

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

With a required copy to:

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

To the Contractor:

Mr. Adam McLean
President
McLean Motor Sports Productions, LLC
2107 N. Grande View Lane
Alabaster, Alabama 35114

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

Dated this ____ day of _____, 2024.

CITY OF ORANGE BEACH, ALABAMA
A Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

MCLEAN MOTOR SPORTS PRODUCTIONS, LLC

By: _____
Adam McLean, President

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the ____ day of _____, 2024.

Notary Public, State of Alabama

(SEAL)

My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Adam McLean, as President of McLean Motor Sports Production, LLC, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and seal this the ____ day of _____, 2024.

Notary Public, State of Alabama

(SEAL)

My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a performance agreement with Gulf Coast Gun Collectors Association for a collectible firearms show at the Orange Beach Event Center as part of the 2024 Freedom Fest.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-16-24 24-xxx Authorize Performance Agreement Gulf Coast Gun Collectors Association Freedom Fest
2. 2024.06.28 Performance Agreement Gulf Coast Gun Collectors Association Freedom Fest

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PERFORMANCE AGREEMENT WITH GULF COAST GUN COLLECTORS ASSOCIATION
FOR A COLLECTIBLE FIREARMS SHOW AT THE ORANGE BEACH EVENT CENTER
AS PART OF THE 2024 FREEDOM FEST**

FINDINGS:

1. The City wishes to engage Gulf Coast Gun Collectors Association, a 501(c)4 domestic non-profit corporation to provide a Collectible Firearms Show for the City's fall Orange Beach Freedom Fest event and to advertise and promote the City and the Alabama Gulf Coast through this Event as part of Freedom Fest. The co-anchor event at Orange Beach Event Center will stimulate economic growth to local businesses in the typically slow fall tourist season and support Freedom Fest. The co-anchor event will also provide a safe environment, supported by the Orange Beach Police Department, for the encouragement of organized rifle, shotgun and pistol collection as well as educating the public in the safe handling and proper care of firearms.
2. After having reviewed the performance agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
3. The term of this agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect through the completion of the event being held on or about October 4-6, 2024.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the Performance Agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Gulf Coast Gun Collectors Association, as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th DAY OF JULY, 2024.

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. 24-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 16, 2024.

City Clerk

PERFORMANCE AGREEMENT

This Performance Agreement is entered into by and between the City of Orange Beach, Alabama, an Alabama Class 8 municipal corporation (“the City”) and Gulf Coast Gun Collectors Association, a 501(c)(4) domestic non-profit corporation (“the Contractor”).

1. The Contractor is an Alabama-based organization whose primary business is encouragement of organized rifle, shotgun, and pistol collection; and educating citizens in the safe handling and proper care of firearms, as well as improved marksmanship.
2. The Alabama Gulf Coast is home to many avid gun collectors, as well as those who participate in hunting for sport and recreational tournaments involving the use of such firearms. Participation in these activities can create positive economic impact for individuals and their families, as well as local organizations in and around the City.
3. The Contractor agrees to host a Collectible Firearms Show at the Orange Beach Event Center at the Wharf during the Orange Beach Freedom Fest, which event is expected to draw support and participation from local citizens and businesses, as well as draw visitors and guests to the City, stimulating the local economy through increased revenues for businesses, the City, and the Gulf Coast. The Contractor has hosted an array of successful firearms shows in the past. This fall event is further expected to enhance the success of the Orange Beach Freedom Fest for the general wellbeing of the local community after the summer tourist season.
4. The City wishes to engage Contractor to provide this co-anchor event to the City’s fall Freedom Fest event, stimulate economic growth in a slow fall tourist season, enhance the wellbeing and quality of life of local citizens, and to advertise and promote the City and the Alabama Gulf Coast through this Event as part of Freedom Fest.

NOW, THEREFORE:

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

Contractor’s Obligations

6. Contractor agrees to host the Collectible Firearms Show at the Orange Beach Event Center at the Wharf on or about October 4-6, 2024, during and in conjunction with the Orange Beach Freedom Fest. Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.
7. In order to serve the public purpose of economic growth and public contentment, Contractor shall advertise and promote the City and the Alabama Gulf Coast through this Event.
8. Contractor shall submit to the City the following information:
 - a. A description of the event;
 - b. Photographs of the event that includes photographs of the crowds in attendance, entertainment, booths, and any other activities;
 - c. Screen shots that display the use of social media, including but not limited to blogs, “likes”, and comments or reviews on visitor and local citizen experiences, such as Facebook, Twitter, or other social media sites, copies of flyers, magazine or print ads;

- d. Materials that support the effectiveness of the City's support of this event, including estimates of the number of attendees at the event, the number of visitors to the City, the impact of the event on visitor spending, the impact of the event on hotel or other lodging occupancies, or other economic or tourism impacts on the City directly attributed to the event.

City's Obligation

9. The City will provide the Orange Beach Event Center and its available tables and chairs and associated labor for the setup and take-down of such for the duration of Contractor's event at a discounted rate of one thousand five hundred dollars (\$1,500.00).
10. The City will provide security by the Orange Beach Police Department, beginning at vendors' check-in/setup time on October 4, 2024 and ending once all firearms relative to the event have left the Orange Beach Event Center premises at the close of the event on October 6, 2024.

Terms

11. This Agreement shall be effective on and after its adoption by the City Council and execution by the Mayor and shall continue in full force and effect through the completion of the event. Contractor's obligation to document the event as required by paragraph 8 shall survive the expiration or termination of this Agreement.
12. Notwithstanding anything written herein to the contrary, all commitments made herein by the City are subject to the discretion of the City. If at any time the City determines that a public need arises that requires the denial or withdrawal of any in-kind service, then the City shall no longer be obligated or required to provide such in-kind services.
13. Indemnification. Contractor agrees to indemnify and hold harmless the City, its elected officials, agents, servants and employees, from any and all claims, demands, notices, violations, findings, actions or orders of whatsoever kind which arise from, or which are in any way related to the event, including any reasonable attorneys' fees, expenses or costs incurred by the City as a result of any enforcement of compliance with this Agreement or defending any actions or claims related in any way to this Agreement. This provision shall survive the expiration or termination of this Agreement.
14. No Joint Venture. Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of the Contractor, and shall not be liable for any debts or obligations incurred by Contractor, nor shall the City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of the Contractor, or sums earned or derived by the Contractor, nor shall Contractor at any time or times use the name or credit of the City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.
15. Independent Contractor. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as the City may from time-to-time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or manner in which services by the Contractor, provided for herein, are performed, but on the contrary, the Contractor shall be wholly responsible therefore.
16. Agreement not Assignable. Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for the City's having entered in this Agreement. Therefore, Contractor shall not transfer or assign this contract

or the license or any of the rights or privileges granted herein, without the prior written consent of the City, which such consent shall be granted or denied solely at the City's discretion.

17. Compliance with Law. Contractor hereby agrees to strictly comply with all ordinances of the City and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.
18. Non-Discrimination. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 assuring that no person shall be excluded from participation in, be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin or disability, in connection with this Event.
19. Insurance. Contractor shall maintain in full force and effect, liability and comprehensive insurance coverage for the Event, a copy of the certificate of insurance naming the City as an additional insured, being attached hereto to the City. Proof of insurance will be provided to the City no later than sixty (60) days prior to the Event, in an amount and coverage acceptable to the City. A copy of the certificate of insurance with the City named as an additional insured shall also be provided with said proof of insurance.
20. Notices. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following addresses:

To the City:

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

With a required copy to:

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

To the Contractor:

Mr. Mark Parden
President
Gulf Coast Gun Collectors Association
P.O. Box 4
Summerdale, Alabama 36580

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

24. Law Governing. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be Baldwin County, Alabama.

Dated this _____ day of _____, 2024.

CITY OF ORANGE BEACH, ALABAMA
A Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

GULF COAST GUN COLLECTORS ASSOCIATION

By: _____
Mark Parden, President

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the ____ day of _____, 2024.

Notary Public, State of Alabama

(SEAL)

My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Mark Parden, as President of Gulf Coast Gun Collectors Association, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and seal this the ____ day of _____, 2024.

Notary Public, State of Alabama

(SEAL)

My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: City Attorney

Description of Topic: Resolution authorizing Orange Beach to join the State of Alabama and other local governments as a participant in opioid settlements (Kroger).

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-16-24 24-xxx Authorize Participation Opioid Settlements Kroger

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE CITY OF ORANGE BEACH TO JOIN THE
STATE OF ALABAMA AND OTHER LOCAL GOVERNMENTS
AS A PARTICIPANT IN OPIOID SETTLEMENTS**

FINDINGS:

1. The opioid epidemic continues to impact communities in the United States, the State of Alabama, and the City of Orange Beach, Alabama.
2. The City of Orange Beach has suffered harm and will continue to suffer harm as a result of the opioid epidemic.
3. The State of Alabama and some Alabama local governments have filed lawsuits against opioid manufacturers, distributors, and retailers (“Opioid Litigation”).
4. The State of Alabama has entered into a Settlement Agreements with The Kroger Co. (“Kroger”), which include the claims for the State of Alabama’s local governments.
5. Orange Beach finds the terms of the Kroger Settlement Agreement acceptable and in the best interest of the community.
6. The State of Alabama has prepared and presented a Settlement Sign-On Agreement to the local governments and Orange Beach finds the terms of the Sign-On Agreement acceptable and in the best interest of the community.
7. The current Settlement Agreement and Sign-On Agreement will detail the allocation of Settlement Funds, which Orange Beach finds acceptable and in the best interest of the community.

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

1. That Orange Beach finds that participation in the Kroger Opioid Settlement is in the best interest of Orange Beach and its citizens;
2. That Orange Beach hereby expresses its support for the Settlement of Opioid claims against Kroger and the allocation and use of Settlement Funds as generally described in the Settlement Agreement and Sign-On Agreement because such a plan would ensure an effective structure for the commitment of Settlement Funds to abate and seek to resolve the opioid epidemic;
3. That the Mayor is expressly authorized to execute the Kroger Settlement Sign-On Agreement and to execute any formal agreements necessary to implement the Settlements and plan for the allocation and use of Settlement Funds;
4. That the Mayor is hereby expressly authorized to execute any formal agreement and related documents evidencing Orange Beach’s agreement to the settlement of its Kroger claims and litigation related to the Opioid Epidemic;
5. That the Mayor is authorized to take such other action as necessary and appropriate to effectuate Orange Beach’s participation in the Kroger Settlement related to the Opioid Epidemic; and
6. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th DAY OF JULY, 2024.

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. 24-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 16, 2024.

City Clerk



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: City Clerk

Description of Topic: Resolution declaring contents of 26192 Canal Road owned by the City of Orange Beach as surplus and unneeded, authorizing the donation of certain property to Habitat for Humanity of Baldwin County, Inc., and authorizing the Mayor and City Clerk to dispose of remaining property.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-16-24 24-xxx Declare Donate Surplus Habitat for Humanity 26192 Canal Road

RESOLUTION NO. 24-xxx

**A RESOLUTION DECLARING CONTENTS OF 26192 CANAL ROAD
OWNED BY THE CITY OF ORANGE BEACH AS SURPLUS AND UNNEEDED,
AUTHORIZING THE DONATION OF CERTAIN PROPERTY
TO HABITAT FOR HUMANITY OF BALDWIN COUNTY, INC.,
AND AUTHORIZING THE MAYOR AND CITY CLERK TO
DISPOSE OF REMAINING PROPERTY**

FINDINGS:

1. The City of Orange Beach, Alabama, has purchased real property located at 26192 Canal Road, which includes a house that will be demolished.
2. The contents of the house are no longer needed for public or municipal purposes. Contents are generally described as follows, but may include additional miscellaneous items:

DEPARTMENT	ITEM DESCRIPTION	QTY
ADMIN	EXTENSION LADDERS	2
ADMIN	6" VISE	1
ADMIN	INSIDE AIR HANDLER	1
ADMIN	YARD-MAN LEAF VACUUM/WOOD CHIPPER	1
ADMIN	WHEELBARROW	1
ADMIN	LARGE PLANTERS	2
ADMIN	STORAGE RACK	1
ADMIN	TENNIS COURT SQUEEGEE	1
ADMIN	STOVE	1
ADMIN	MICROWAVE	1
ADMIN	TENNIS BALL MACHINE	1
ADMIN	SNOW CHAINS	1

3. Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property.
4. Orange Beach City Council has determined that donating surplus items to Habitat for Humanity of Baldwin County, Inc., serves a public purpose.

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

1. That the aforementioned personal property owned by the City of Orange Beach, Alabama, is not needed for public or municipal purposes;
2. That the Mayor and City Clerk are hereby authorized and directed to execute the documents necessary to donate and convey certain property, as described above, to Habitat for Humanity of Baldwin County, Inc., on behalf of the City of Orange Beach;
3. That the Mayor and City Clerk are hereby authorized and directed to dispose of any remaining surplus property, as described above, on behalf of the City of Orange Beach;

4. That the proceeds derived from such disposal shall be deposited in the General Fund of the City of Orange Beach; and
5. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 16th DAY OF JULY, 2024.

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. 24-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 16, 2024.

City Clerk



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-24, Abbey Road PUD.

Background/Description: Greg Kennedy, on behalf of Mitchell G. Lattof, Jr., requests approval of Preliminary and Final PUD to rezone 3.7 acres from Marine Resort (MR) to Planned Unit Development (PUD) for a single-family residential subdivision containing 33 lots. The property is located at the southwest corner of the intersection of Canal Road and Captain Trent Lane.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0503-PUD-24 Abbey Road - Staff Memo
2. 0503-PUD-24 Abbey Road - Application
3. 0503-PUD-24 Abbey Road - Architectural Plans
4. 0503-PUD-24 Abbey Road - Boundary Survey
5. 0503-PUD-24 Abbey Road - Civil Plans & By-Right Plan
6. 0503-PUD-24 Abbey Road - Landscape Plans
7. 0503-PUD-24 Abbey Road - PC Action Letter
8. 0503-PUD-24 Abbey Road - Statement of Objectives



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



**Orange Beach City Council
Meeting – July 16, 2024**

**Case No. 0503-PUD-24
Abbey Road PUD
Preliminary and Final PUD Approval**

Owner:

Mitchell G. Lattof, Jr.
156 St. Anthony St.
Mobile, AL 36603
(251) 583-8808
lattofjr@gmail.com

Applicant:

KO Investments LLC
Greg Kennedy
P.O. Box 6871
Gulf Shores, AL 36547
(251) 968-7447
gregkennedyinc@gmail.com

Property Address:

Canal Rd., Captain Trent Ln.

Tax Parcel:

05-65-02-12-0-000-054.000

PPIN:

43150

I. GENERAL INFORMATION

Request:

Preliminary and Final PUD Approval

Greg Kennedy, on behalf of Mitchell G. Lattof, Jr., requests approval of preliminary and final PUD to rezone 3.7 acres from Marine Resort (MR) to Planned Unit Development (PUD) for a single-family residential subdivision containing 33 lots.

Planning

Commission:

The Planning Commission held a public hearing and considered this application at its regular meeting on May 13, 2024. The applicant was the only speaker at the public hearing. He stated that this development would be less dense compared to a multi-family residential development that could be built under MR zoning. The Planning Commission expressed concerns with the development being incompatible with the area, the limited green space provided, the reduced setbacks, and the lack of sidewalks. The motion for favorable recommendation was denied (0-9), giving this application an **unfavorable recommendation**.

Location:

This undeveloped property is located at the southwest corner of the intersection of Canal Road and Captain Trent Lane. The Terry Cove Motorcoach Resort is located to the west, while the proposed Abaco condominium development will be located to the south at the end of Captain Trent Lane.

Present Zoning: MR (Marine Resort)

Present Use: Undeveloped

Future Land Use: Mixed Use, Low to Medium Intensity Residential
The proposed PUD will be for a residential subdivision with 33 single-family houses on non-standard lots. Single-family houses on standard and non-standard lots are permissible in this land use category and present no issues with the Future Land Use Map.

Surrounding Land Use and Zoning: **North:** Keel Boat & RV Storage, GB (General Business)
South: Undeveloped, MR (Marine Resort)
East: Undeveloped, MR (Marine Resort)
West: Terry Cove Motorcoach Resort, PUD (Planned Unit Development – Terry Cove Motorcoach Resort)

Special Districts: **Overlay Zoning:** Restricted Height Overlay District
Neighborhood District: East Orange Beach
Airport Zone: Precision Instrument Approach
Flood Zone: X

Nearby Streets: This property is situated at the southwest corner of the intersection of Canal Road and Captain Trent Lane. Canal Road is to the north, while Captain Trent Lane runs along the east side. Captain Trent Lane is located within a 30-foot ingress and egress easement, of which 15 feet is on this property and the other 15 feet is on the neighboring property to the east. This PUD will have access to Canal Road and Captain Trent Lane. Staff is requesting improvements to Captain Trent Lane from the south boundary of this property north to Canal Road.

Site History:

<i>Date</i>	<i>Description</i>
March 2024	Planning Commission approved preliminary and final minor subdivision to subdivide 4.36 acres into two lots. This PUD will be located on the northern lot of that subdivision. (Case No. 0303-SD-24)

II. COMPREHENSIVE PLAN REVIEW

Section 7.03 of the zoning ordinance states that it is the purpose and intent of the PUD ordinance to have developments promoting the goals of the comprehensive plan and no PUD shall be approved unless it is consistent with the goals of the comprehensive plan. The *City of Orange Beach Preservation and Growth Management Plan, 2020-2035* shows the property as part of the **East Orange District**. The proposed PUD complies with the mission of this district as follows:

East Orange Beach District

The City of Orange Beach seeks to preserve, protect and maintain the integrity of all single-family residential neighborhoods by limiting multi-family developments and retail/commercial developments along Canal Road, while accommodating marinas near waterways with businesses common to water-based communities (i.e., bait shops, boat sales, small retail stores, restaurants).

The applicant states that the Abbey Road PUD will be highly compatible with its vicinity by providing a neighborhood promoting a relaxed lifestyle and family values. The neighborhood will promote compatible neighborhood growth, enhance property values of this site along with adjacent properties, and promote commercial growth nearby. In addition, the development will have

contextual architecture that preserves the city's skyline, a community pool, minimum streets, and defined edges.

III. PUD DESIGN STANDARDS

Section 7.03 of the zoning ordinance states that all proposed PUD shall achieve one or more of the following design standard objectives. According to the applicant, this PUD will meet five of the design standard objectives.

- **A maximum choice in the types of environment; occupancy tenure, such as cooperatives, individual ownership, condominium and leasehold; housing type; lot sizes; and community facilities available to existing and potential residents at all economic levels.** *The applicant states that the Abbey Road PUD will be subdivided giving its residents the ability to purchase, lease, or rent their houses as vacation rentals. The subdivision will be maintained and managed by a Homeowners Association registered in Alabama.*
- **More usable and suitably located open space, recreation areas and other common facilities.** *The applicant states that the Abbey Road PUD will provide its residents with a common area swimming pool located at the south end of the subdivision.*
- **The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion.** *The applicant states that the Abbey Road PUD will utilize the natural topography to minimize grade changes and preserve existing trees where possible. The stormwater generated within the subdivision will be collected, mitigated, and piped directly to a tributary of Terry Cove reducing erosion and runoff onto neighboring developments.*
- **An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs.** *According to the applicant, all houses within the subdivision will coexist with the existing utilities from the adjoining developments and blend with the existing street plan. This design will provide an efficient use of land resulting in small network of utilities and streets.*
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.** *The applicant asserts that the Abbey Road PUD will offer a mass reduction in intensity from what is guaranteed by right in MR zoning.*

IV. PUD MASTER PLAN REVIEW

Section 7.04 of the zoning ordinance states that an approved PUD shall be considered a separate zoning district in which development plans, as approved, establish the specific restrictions and regulations customized to fit the type of plan proposed by which the development shall be governed. Restrictions may be greater or lesser than the ones otherwise imposed by the zoning ordinance and subdivision regulations to achieve a development with fits the comprehensive plan and PUD design standards.

1. **Density:** The criteria for establishing an average density includes the land use plan for the area, existing surrounding density, density permitted by the existing zoning classification, adequacy of existing and proposed public facilities and services and site characteristics. Density must generally conform to the requirements as set out in Article 4 of this ordinance and conform to the Comprehensive Plan. (Section 7.04, A.)

The applicant requests to rezone 3.7 acres at the southwest corner of Canal Road and Captain Trent Lane from MR to PUD for a single-family residential subdivision containing 33 lots.

The 33 lots will be non-standard lots with the average lot size being 2,752 SF and the lot size range being between 2,077 SF and 3,018 SF. The range of the lot widths will be between 40 feet and 43 feet, while the lot depth range will be between 48 feet and 75 feet.

The proposed houses will be two habitable levels on pilings and will have a building width of 28 feet and a building depth of 38 feet. Each house will have a building footprint covering 1,064 SF and a gross floor area containing 1,904 SF.

All houses will have three bedrooms and four bathrooms. Due to the small footprint of the houses, some houses will have greater setbacks on the larger lots than what is being proposed. For instance, the rear setback for the lots abutting Penny Lane may range between 25 to 30 feet.

The houses will have lap siding and hardie board and batten exterior finish along with metal roofing.

Under the existing MR zoning, multi-family residential developments are permitted by right. The applicant provided a by-right plan showing a five-story condominium containing 100 units. The building in this scenario has four habitable levels above parking. Each habitable level contains 25 units. All units in this scenario have up to three bedrooms. The condominium in this scenario requires 220 parking spaces.

	<i>Proposed PUD</i>	<i>MR Condominium</i>
Total Units	33	100
Total Bedrooms	99	300
Total Footprint Area	35,112 SF	30,240 SF
Total Gross Floor Area	62,832 SF	120,960 SF
Total Parking Required	99 spaces	220 spaces
Total Parking Provided	132 spaces	220 spaces

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

Common area will cover 25 percent of the development and will consist of recreational areas (swimming pool), detention and drainage areas, and private rights-of-way (ROW) and roadways. The common area will be owned and maintained by the subdivision's homeowners association (HOA).

3. **Access and Parking:** All streets, thoroughfares and access ways shall be designed to effectively relate to the major thoroughfare plans of the City of Orange Beach. Adequate off-street parking shall generally conform to the off-street parking requirements set forth in Article 8 of the Zoning Ordinance unless otherwise approved. (Section 7.04, C.)

There will be 33 houses in this subdivision. Each house will have three bedrooms and will require three parking spaces. Each house will have four parking spaces located underneath the structure. The parking layout will be two 2-car tandem spaces.

This subdivision will have two roadways, Penny Lane and Revolution Road. The roadways will be located within a 30-foot private ROW and will have a width of 29 feet with 6-inch curbing on each side. The roadway will be constructed with gravel, which will be a requested deviation as part of this approval.

Penny Lane will be the north-south roadway connecting to Canal Road. Revolution Road, located on the south end of the subdivision, will be the east-west roadway connecting to Captain Trent Lane. Captain Trent Lane is presently a substandard roadway, and staff is requesting roadway improvements from the project's south boundary northward to Canal Road. The width of Captain Trent Lane will need to be increased to at least 20 feet.

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

This PUD will be a single-family residential subdivision. The properties to the east and south are currently undeveloped and zoned MR, and the Terry Cove Motorcoach Resort is located to the west. No land use buffering is required.

5. **Signage:** The size, location, design and nature of signs, if any, and the intensity and direction of area floodlighting shall be detailed in the application and must generally conform to the sign regulations in Article 15, unless the massing and scale of the PUD would make additional or different requirements desirable. Signs must nonetheless fit the design character of the development. (Section 7.04, E.)

This PUD will have a freestanding monument sign at the Canal Road entrance. The sign structure will have a height of nearly 6 feet and a width of more than 4 feet. The propose sign face area is about 6 SF on each side.

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

All houses will be two habitable levels on pilings. The proposed building height will be 36 feet measured to the roof ridge.

7. **Landscaping and Tree Protection:** The criteria for landscaping, removal of trees and protection of heritage trees should generally conform to the requirements of Article 16. (Section 7.04, G.)

Landscaping will cover 38 percent of the development. Most of the landscaping will be in the perimeter area along Canal Road and in the stormwater detention area along the southern edge of the subdivision. Along Canal Road, the landscape plan shows the existing trees and understory vegetation remaining. The landscape plan also indicates that 168 trees will be preserved, while 64 trees will be removed.

On the northern boundaries of Lots 1, 25 and 26, staff suggests that a solid fence or wall be erected to shield the lower levels of these houses from being viewed from Canal Road.

V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

1. This PUD requests the following deviations to the zoning ordinance:

	<i>Description</i>	<i>PUD Proposal</i>	<i>Required</i>
1	<u>Minimum Lot Area</u> The minimum lot area required for a newly subdivided residential lot in MR. (Section 4.02, Table 4.02)	Average Lot Size: 2,752 SF Smallest Lot Size: 2,077 SF Largest Lot Size: 3,018 SF	20,000 SF
2	<u>Minimum Lot Width</u> The minimum lot width required for a newly subdivided residential lots in MR. (Section 4.02, Table 4.02)	40 to 43 feet	100 feet
3	<u>Minimum Setbacks</u> Setbacks for all land uses in MR. (Section 4.03, Table 4.0301)	Front: 0 to 5 feet Rear: 10 feet Sides: 5 feet - House elevations show a 3-foot AC platform on one side. - The house footprint is 1,094 SF, and setbacks will be greater than stated on the larger lots. - Lots 16-25 will have a 5-foot front setback to accommodate a 20-foot Baldwin EMC easement along Captain Trent Lane.	Front: 30 feet Rear: 30 feet Sides: 10 feet

2. This PUD requests the following deviations to the subdivision regulations:

	<i>Description</i>	<i>PUD Proposal</i>	<i>Required or Maximum</i>
1	<u>Right-of-Way Width</u> The ROW for a new subdivision is required to be a minimum 60 feet. (Section 4.1.2)	30 feet	60 feet
2	<u>Roadway Composition</u> Roadways in a new subdivision are required to be paved. (Section 4.1.2), Roadway Markings (Section 4.1.11)	Gravel Roadways - The roadways will have a driving surface width of 29 feet with 6-inch curbing on each side. - The applicant states that the use of gravel will allow utilities to be run underneath the roadway and provides a simpler maintenance and repavement procedures should a utility issue occur. Also, having the utilities under the gravel roadway allows repairs to be made without removing concrete driveways.	Paved Roadways
3	<u>Sidewalks</u> All lots in a new subdivision are required to abut a sidewalk. (Section 4.5.1)	No sidewalks are proposed. - Applicant feels the 30-foot roadway is sufficient for pedestrian circulation due to the anticipated low traffic volume.	Sidewalks Required
4	<u>ROW Frontage</u> All lots in a new subdivision are required to front on a private or public ROW. (Section 4.2.1)	No ROW Frontage for Lots 16-25 - These 10 lots will front on Captain Trent Lane, which is located within a 30-foot access easement. Of the 30 feet, 15 feet is on this property, while the other 15 feet is on the neighboring property to the east.	ROW Frontage Required

5	<u>Street Lighting</u> New subdivisions are required to have street lighting placed in the ROW. (Section 4.1.13)	None Proposed	Required
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VI. STAFF COMMENTS

1. The applicant indicates that the general purpose of the Abbey Road PUD will be to provide a neighborhood of small, luxurious cottages in close proximity to the beach for families and individuals (summer family vacations, snowbirds, full-time residents, etc.). This development will allow visitors to come to the Gulf Coast to stay in cottages that offer the same comforts as their homes. The development will be in close proximity to local restaurants, the beaches, and other public amenities.
2. Improvements will need to be made to Captain Trent Lane from the south boundary of this project north to Canal Road. The roadway width will need to be increased to at least 20 feet. The Fire Department will require the improvements to be able to support 75,000 gross pounds.
3. There will a 10-foot common area between Lots 26-33 and Lots 16-25 that will serve as a drainage area.
4. The utilities will be located underneath Penny Lane and Revolution Road. Staff has expressed concerns with the proposed location, especially if a major leak occurs and repairs shut down traffic in the subdivision. The project engineer states that the placing of utilities under the road is a common engineering practice and prevents the removal of concrete driveways for repairs. The proposed location is due to anticipated low traffic volume, and only one traffic lane will need to be shut down for utility repairs.
5. Vacation rentals will be permitted in this subdivision. Vacation rentals would be allowed under the existing MR zoning.
6. The subdivision will have a swimming pool area at the northeast corner of Penny Lane and Revolution Road. A restroom facility will be provided.
7. The subdivision will be developed in two phases. The first phase will comprise of Lots 1-15 and 26-33 (23 lots). These lots will be situated on Penny Lane and the south side of Revolution Road. The second phase will entail Lots 16-25 (10 lots) on Captain Trent Lane.
8. The subdivision will have a central dumpster facility on Revolution Road south of Lot 16.
9. All lots will have a 2-foot easement on the front side for the overhang of the front eaves.
10. There will be a 25-foot common area located on the north side of the subdivision along Canal Road.

VII. CITY COUNCIL ACTION

1. **APPROVAL** of preliminary and final PUD to rezone 3.7 acres from Marine Resort (MR) to Planned Unit Development (PUD) for a single-family residential subdivision containing 33 lots.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

Conditions of Approval:

Planning/Zoning

1. The covenants, grants, easements or other restrictions to be imposed on the use of the land, buildings and structures, including proposed easements for public and private utilities. All such legal documents, including homeowner's associations and deed restrictions, must be approved by the City Attorney before final approval of the plan.
2. On the by-right plan, the office on the first level needs to be removed because no parking is provided for office use. This space can be used as a fitness room.
3. Street identification signage will be needed at the street intersections.
4. The development may want to consider a solid fence or wall along the northern boundaries of Lots 1, 25 and 26 to shield the lower levels of these houses being viewed from Canal Road.
5. Captain Trent Lane will need to be improved from the south boundary of this property northward to Canal Road. The roadway width will need to be at least 20 feet.
6. After final PUD approval, preliminary and final major subdivision approvals will be needed.

Engineering

1. Address concerns about the utilities being located under the road, which will shut down traffic through the subdivision in the event of a major leak or repair.

Fire Prevention

1. The improvements to Captain Trent Lane shall be an all-weather surface capable of supporting 75,000 gross pounds.

3. **DENIAL** of preliminary and final PUD.

VIII. PICTURES, MAPS & PLANS

Existing Conditions

Site Visit, View along Captain Trent Lane (May 2024)



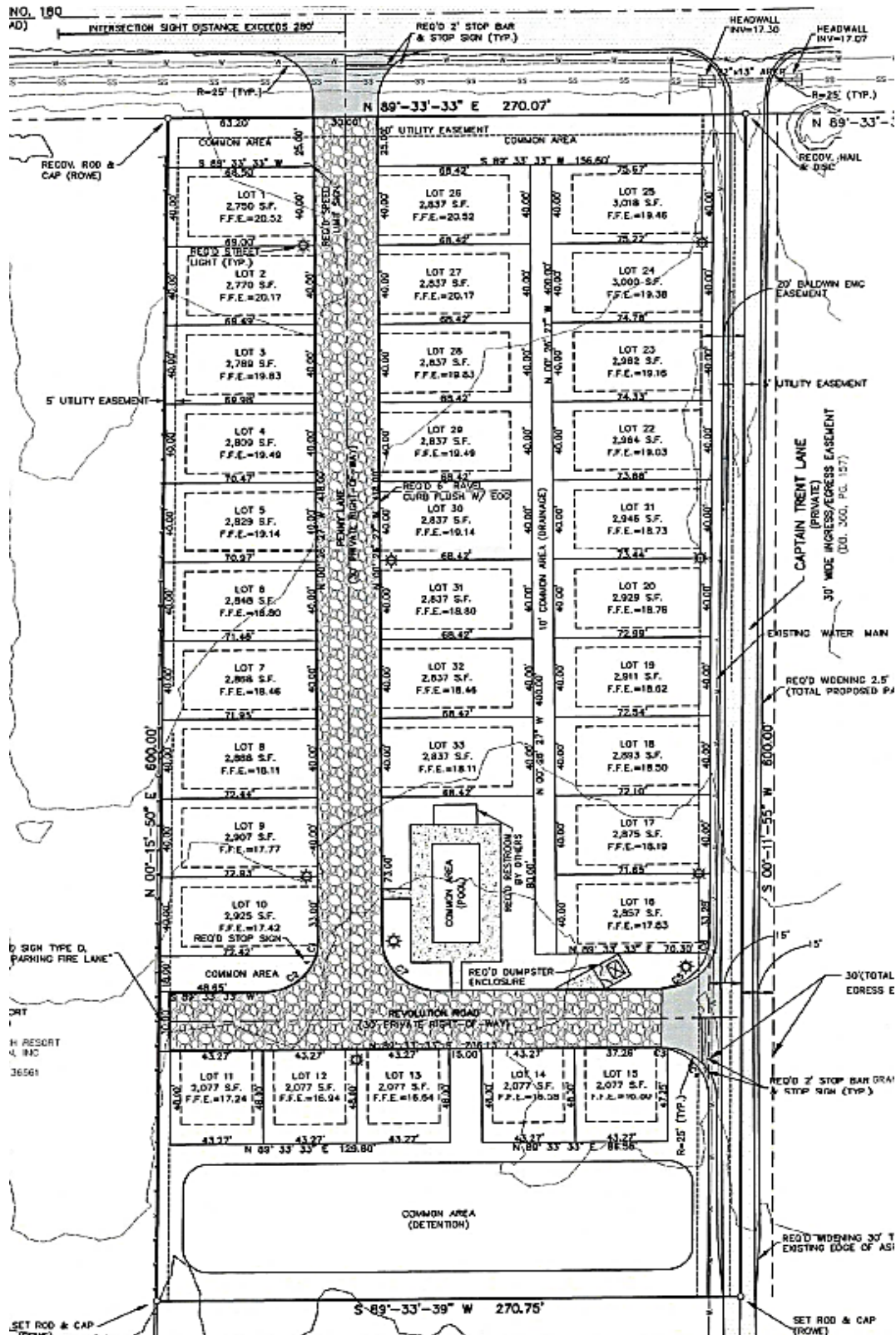
Site Visit, View of Canal Road & Captain Trent Lane intersection (May 2024)



Aerial Map



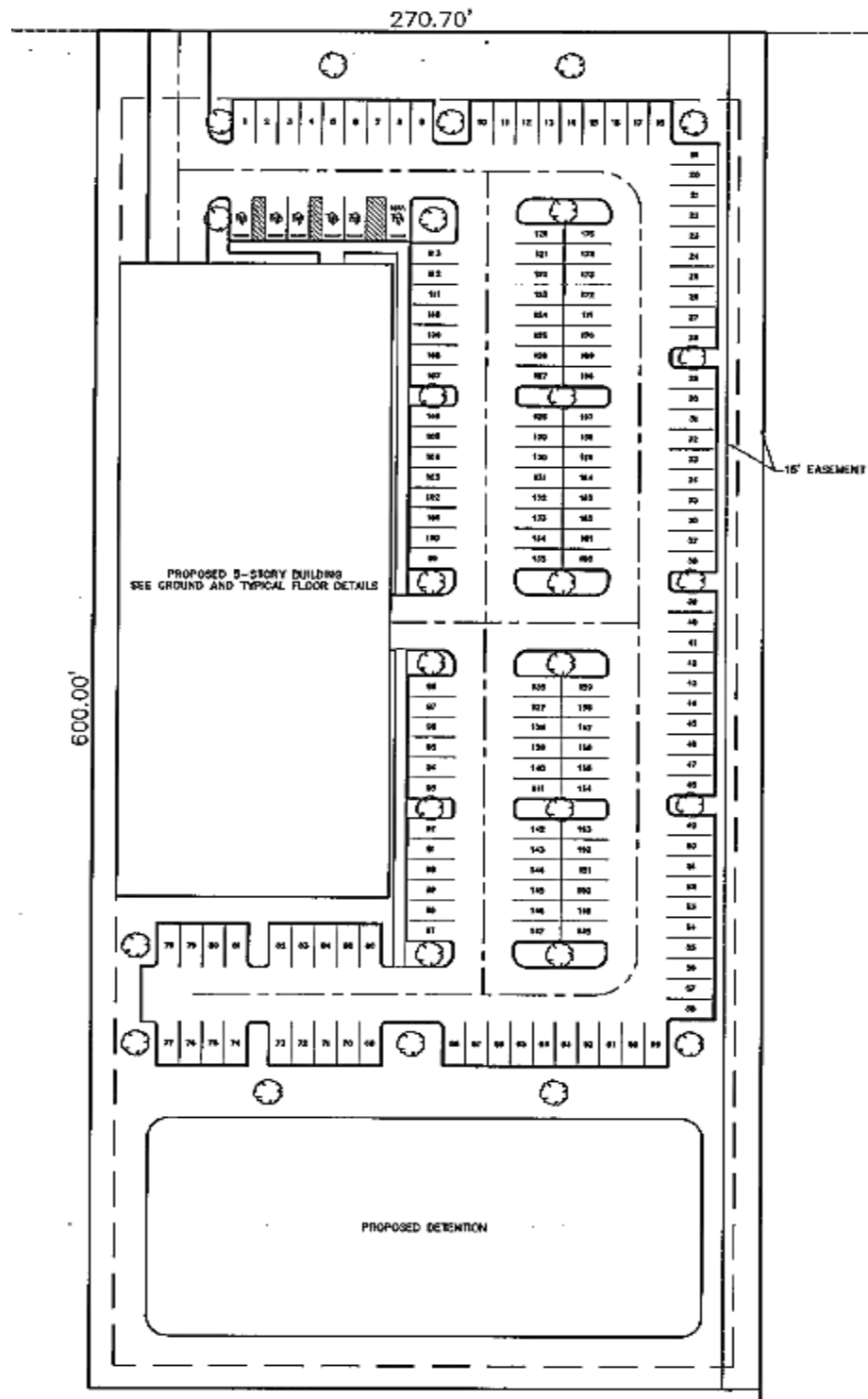
PUD Master Plan



CASE NO. 0503-PUD-24



By-Right Plan (MR)



CASE NO. 0503-PUD-24





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 #: 0503-PUD-24

Total Fees Paid: 1500.60

Check Number: 19055

TYPE OF APPLICATION

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

RECEIVED

NAME OF PROJECT: Abbey Road PUD

O.B. COMMUNITY DEV.

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

33
34 Residential Cottages with pool

PROPERTY INFORMATION:

Address: 0 Captain Trent Lane

Tax Parcel #(s): 05-65-02-12-0-000-054.000

Orange Beach, AL 36561

Existing Use: Vacant

Zoning: MR PPIN #(s): 43150

APPLICANT INFORMATION:

Name: KO Investments, LLC

Contact Person: Greg Kennedy

Address: P.O. Box 6971 Gulf Shores, AL 36547

Phone #: (251) 968-7447

Fax #: (251) N/A

Email: gregkennedyinc@gmail.com

OWNER INFORMATION:

Name: Mitchell G. Lattof, Jr.

Contact Person: same

Address: 156 St. Anthony Street, Mobile, AL 36603

Phone #: (251) 583-8808

Fax #: (251) N/A

Email: lattofjr@gmail.com

Signature (Applicant): [Signature]

Date: 4-3-24

Signature (Owner): See other application for signature

Date: _____



City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: _____

Total Fees Paid: _____

Check Number: _____

TYPE OF APPLICATION

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

NAME OF PROJECT: Abbey Road PUD

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)

34 Residential Cottages with pool

PROPERTY INFORMATION:

Address: 0 Captain Trent Lane
Orange Beach, AL 36561

Tax Parcel #(s): 05-65-02-12-0-000-054.000

Existing Use: Vacant

Zoning: MR PPIN #(s): 43150

APPLICANT INFORMATION:

Name: KO Investments, LLC

Contact Person: Greg Kennedy

Address: P.O. Box 6971 Gulf Shores, AL 36547

Phone #: (251) 968-7447 Fax #: (251) N/A

Email: gregkennedyinc@gmail.com

OWNER INFORMATION:

Name: Mitchell G. Lattof, Jr.

Contact Person: same

Address: 156 St. Anthony Street, Mobile, AL 36603

Phone #: (251) 583-8808 Fax #: (251) N/A

Email: lattofjr@gmail.com

Signature (Applicant): See other application for signature

Date: _____

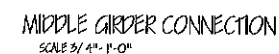
Signature (Owner): [Signature]

Date: 4-4-2024



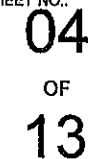
FASTENER SCHEDULE FOR BREAKAWAY WALLS													
BREAKAWAY WALL HEIGHT	6 FOOT				7 FOOT				8 FOOT				
	NAIL SIZE				NAIL SIZE				NAIL SIZE				
2x4 GRC PANELS PER FOOT	3d	10d	12d	16d	3d	10d	12d	16d	3d	10d	12d	16d	
8	8/16	6/10	5/8	-	6/17	6/10	6/10	5/8	-	7/13	7/12	10/10	-
10	10/18	7/13	6/12	6/10	-	6/16	7/13	6/12	-	6/17	6/15	7/14	-
12	-	-	-	-	10/18	6/14	7/12	-	-	-	-	-	10

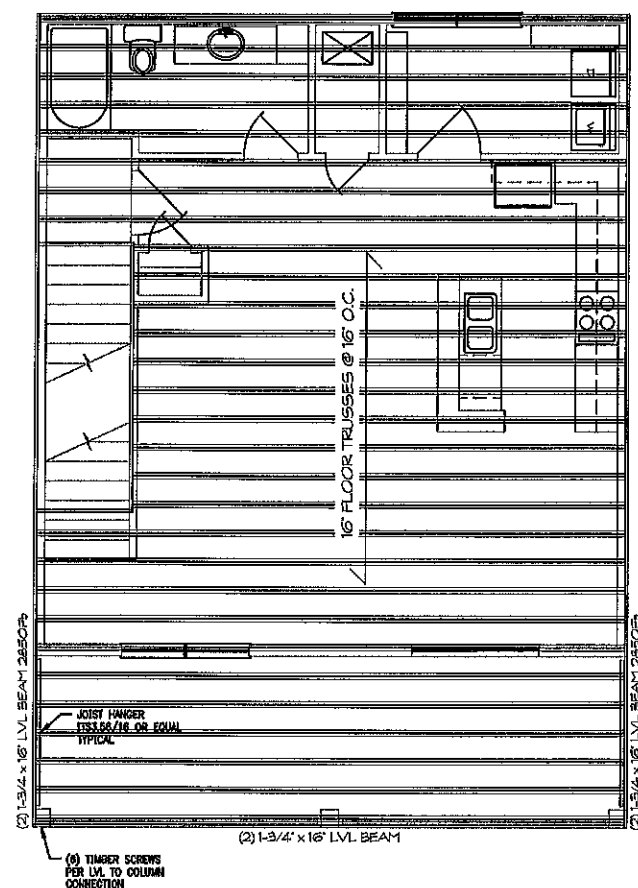
1. Table indicates the range of total (peg and bottom) nails that will reside in a wall with a design total fastener resistance between 10 and 20 PSF.
 2. Where an odd number of nails is shown, only the extra nail at the bottom.
 3. Values for other wall heights or p/c spacings can be interpolated.



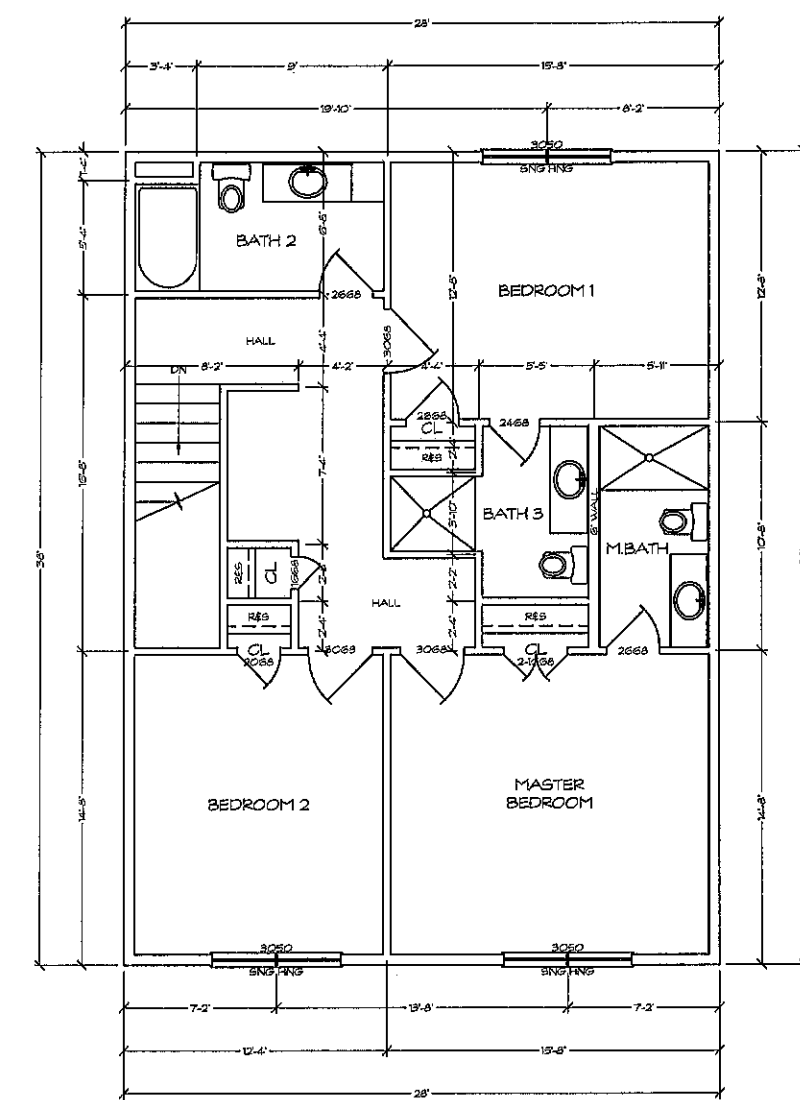
Foundation

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

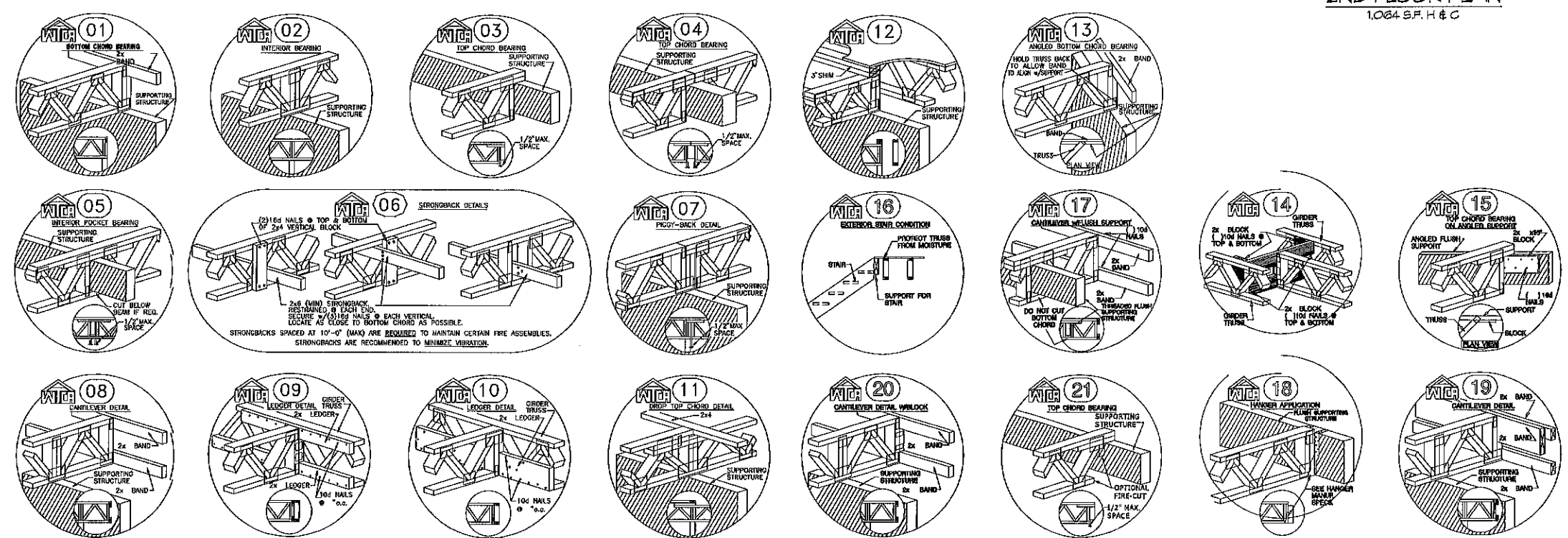




2ND FLOOR FRAMING PLAN



2ND FLOOR PLAN
1,084 S.F. H & C



SQUARE FOOTAGE DATA			
LEVEL	H & C	NON H & C	TOTAL
GROUND	-	1,084 S.F.	1,084 S.F.
1ST	840 S.F.	224 S.F.	1,064 S.F.
2ND	1,084 S.F.	-	1,084 S.F.
TOTAL	1,924 S.F.	TOTAL CONST.	1,924 S.F.

FINISH SCHEDULE			
ROOM	FLOOR	WALL	CEILING
STORAGE	CONC.	HARDBOARD	HARDBOARD
PARKING BAY(S)	CONC.	OPEN	HARDBOARD
STAIRS(EXT.)	WOOD	OPEN	HARDBOARD
LANDING	WOOD	HARDBOARD	HARDBOARD
KITCHEN	TILE	GYP. BRD.	GYP. BRD.
BATH 1, 2 & 3	TILE	GYP. BRD.	GYP. BRD.
LAUNDRY/PANTRY	TILE	GYP. BRD.	GYP. BRD.
LIVING	TILE	GYP. BRD.	GYP. BRD.
DINING	TILE	GYP. BRD.	GYP. BRD.
VERANDA	WOOD	HARDBOARD	HARDBOARD
BEDROOM 1	TILE	GYP. BRD.	GYP. BRD.
BEDROOM 2	TILE	GYP. BRD.	GYP. BRD.
MASTER	TILE	GYP. BRD.	GYP. BRD.
M. BATH	TILE	GYP. BRD.	GYP. BRD.

2nd Floor / Framing
SCALE: 1/4" = 1'-0"

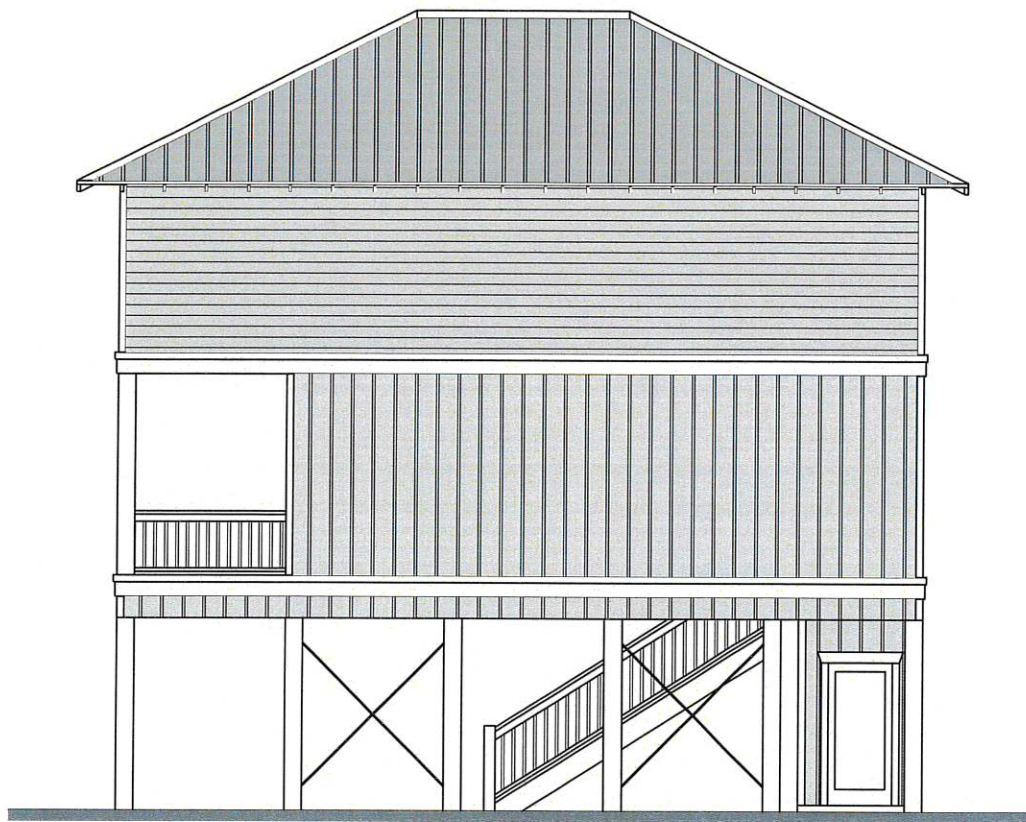
L.E. STIFFLER,
 ENGINEER LLC
 309 W. LAUREL AVE.
 FOLEY, AL 36535
 855-943-8801
 251-262-2474 FAX
 rindy@stiffeng.com

ROBINSON GROVE
 3 BEDROOM
 ORANGE BEACH, ALABAMA

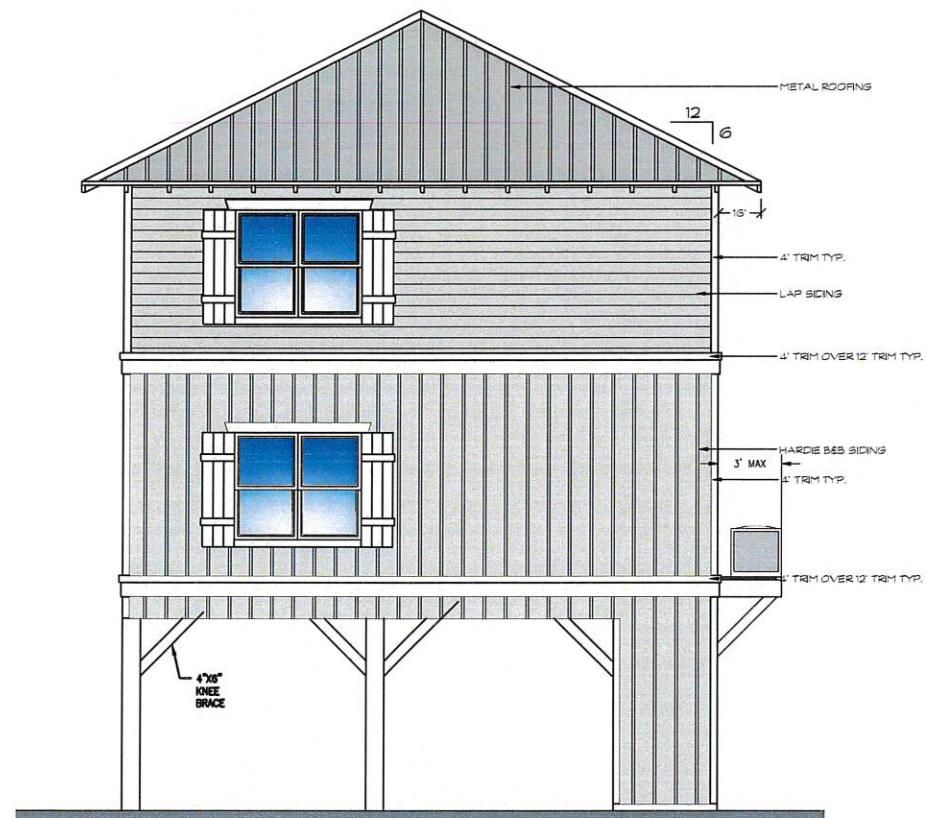
Greg Kennedy Inc.
 251-968-7447
 22636 CANAL ROAD
 ORANGE BEACH, ALABAMA 36561

JOB NUMBER:
190701
 DATE:
07/01/2020
 REVISION:

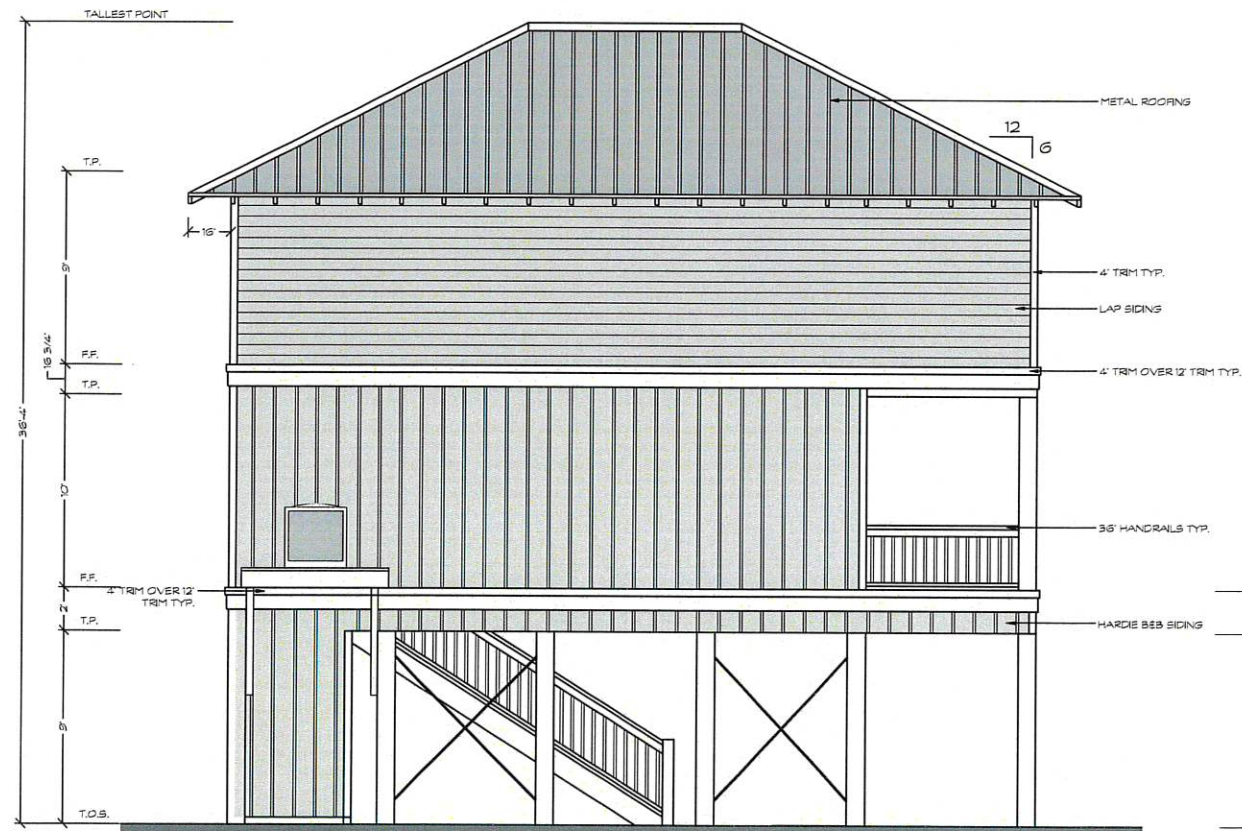
SCALE:
1/4" = 1'-0"
 SHEET NO.:
06
 OF
13



RIGHT ELEVATION



REAR (ROAD SIDE)
ELEVATION



LEFT ELEVATION

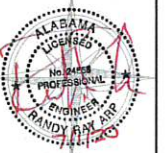
F.F.E. = 18.0 (MIN)

L.S.M. = 16.0 (MIN)

F.S.E. = 7.0 (MIN)



FRONT ELEVATION



RRArPE
L.E. STIFFLER,
ENGINEER LLC
309 W. LAUREL AVE
FOLEY AL 36535
855-943-8501
251-262-2474 FAX
randy@lesengr.com

ROBINSON GROVE
3 BEDROOM
ORANGE BEACH, ALABAMA

Greg Kennedy Inc.
251-968-7447
22636 CANAL ROAD
ORANGE BEACH, ALABAMA 36561

JOB NUMBER:
190701

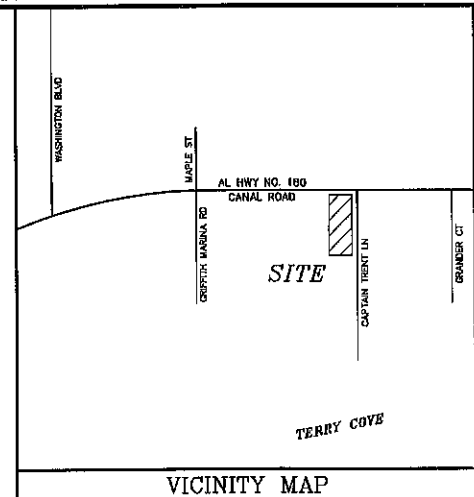
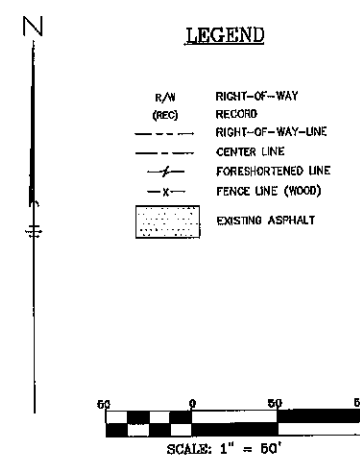
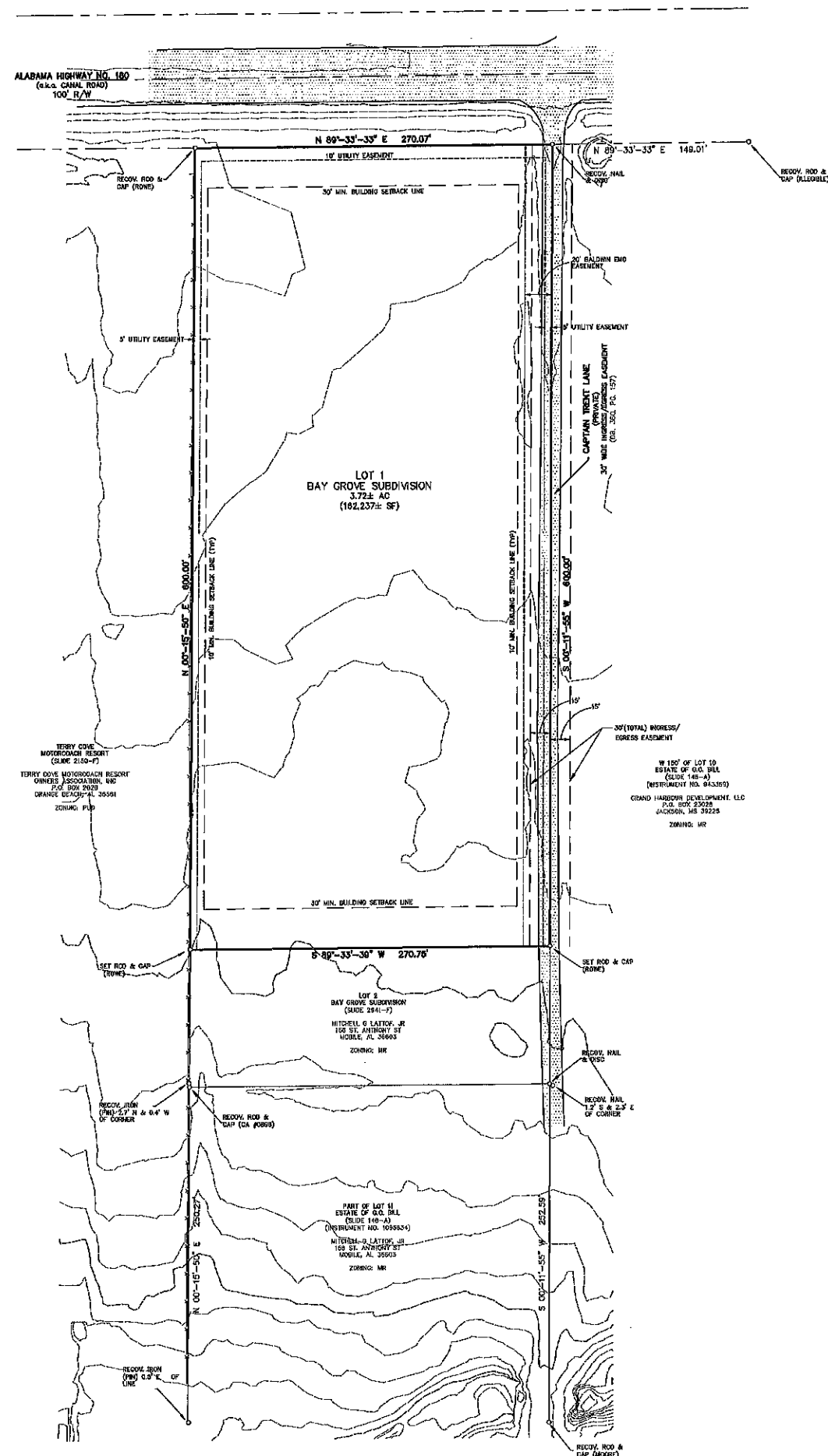
DATE:
07/01/2020

REVISION:

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

SHEET NO.:
12
OF
13

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



- NOTES:
- 1.) Type of Survey: Boundary
 - 2.) Field Date(s): December 28, 2023 & March 3, 2024.
 - 3.) Bearing Basis: East Line of subject property referenced to Alabama State Plane Coordinate System West Zone (102) NAD 83(2011) established by RTK GPS utilizing ALDOT Net as a continuously operating reference station.
 - 4.) All corners are set rod & cap (Rows) unless noted otherwise.
 - 5.) Setback lines shown on this plat (if any) are taken from the recorded plat of the subdivision. Setback lines established by statute, ordinance or restrictive covenants are not shown.
 - 6.) This drawing does not reflect an easement or title search by the surveyor. Easements or Claims of easements may exist.
 - 7.) Interior Improvements (if any) not located.
 - 8.) Site Data: Total Site Area = 3.72± AC (162,237± SF)
 - 9.) Present Zoning Classification: MR.
 - 10.) Property Owner(s): Mitchell G. Lott Jr.
156 St. Anthony St.
Mobile, AL 36653
 - 11.) All new principle structures shall have a minimum Finished Floor Elevation (F.F.E.) of 12 inches above the centerline of the nearest paved or public street, or comply with the minimum F.F.E. as required by the City of Orange Beach Flood Plain Prevention Ordinance, which ever is greater.
 - 12.) There is dedicated herewith a 10 foot utility easement on all lot lines and common areas adjacent to the right-of-ways and a 5 foot utility easement on each side of lot and common area lines, unless otherwise noted.
 - 13.) Hereby dedicated to Baldwin EMC a 20 foot easement along the Eastern line of the subject property.

LEGAL DESCRIPTION
STATE OF ALABAMA
COUNTY OF BALDWIN
Lot 1 - Bay Grove Subdivision, as recorded on Slide 2541-F, Probate Court Records, Baldwin County, AL.
I hereby state that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama to the best of my knowledge, information and belief.
This is to state that I have consulted the Federal Insurance Administration Flood Hazard Boundary Map No. 0106030062 M, and dated April 19, 2019, and found that the above described property now is located in Flood Hazard Area "X-Unshaded" as determined by graphic scaling.

Carl T. Hudson, PLS
Alabama Licensed Professional
Land Surveyor No. 29883-S
Prints not valid unless
they bear an original seal

Date: 04/05/2024

RECEIVED
APR 28 2024
O.B. COMMUNITY DEV.

REVISIONS:	BOUNDARY SURVEY	
	ABBEY ROAD	
	PREPARED FOR KO INVESTMENTS, LLC	
	ROWE ENGINEERING & SURVEYING CONSULTING ENGINEERS 5508 LAUGHLIN DR • SUITE B • MOBILE, AL 36653 PHONE 251-668-2798 • FAX 251-668-1040 AL GA-1964-JS • AL GA-1968-S • MO GA-25165 • FL LB-5530	
	CHECKED BY: CTH FBI: 2081/071, 2084/05 DATE: 04/05/2024	DRAWING: 43866-PUD-AH-04.28.24 SCALE: 1" = 50' PLAT DATE: April 5th, 2024
		SHEET NO. C-1

ALABAMA HIGHWAY NO. 180
(a.k.a. CANAL ROAD)
100' R/W

HEADWALL
INV=17.30

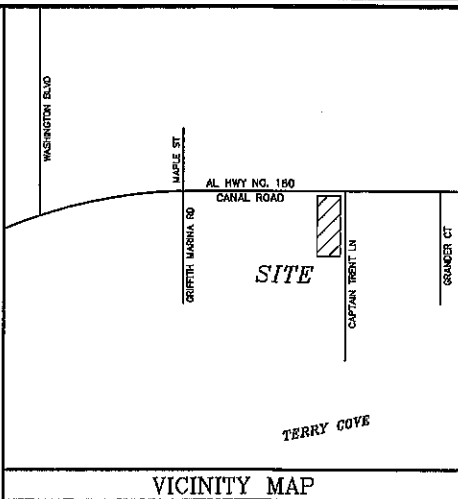
HEADWALL
INV=17.07

N

LEGEND

- R/W (REC) RIGHT-OF-WAY RECORD
--- RIGHT-OF-WAY-LINE
--- CENTER LINE
--- FORESHORTENED LINE
--- FENCE LINE (WOOD)
EXISTING ASPHALT
SIZE AND TYPE OF TREE (DBH)

SCALE: 1" = 30'



NOTES:

- 1.) Type of Survey: Topographic & Tree Survey
- 2.) Field Date(s): January 23 & 25, 2024 & April 3, 2024
- 3.) Bearing Basis: Referenced to Alabama State Plane Coordinate System West Zone (102) NAD 83(2011) established by RTK GPS utilizing ALDOT Net as a continuously operating reference station.
- 4.) All corners are set rod & cap (Rowe) unless noted otherwise.
- 5.) Setback lines shown on this plat (if any) are taken from the recorded plat of the subdivision. Setback lines established by statute, ordinance or restrictive covenants are not shown.
- 6.) This drawing does not reflect an easement or title search by the surveyor. Easements or claims of easements may exist.
- 7.) Interior improvements (if any) not located.
- 8.) Site Data: Total Site Area = 4.36± AC (180,110± SF)
Total Number of Lots = 2
Smallest Lot = 27,873± SF
- 9.) Present Zoning Classification: MR.

LEGAL DESCRIPTION

STATE OF ALABAMA
COUNTY OF BALDWIN

Lot 1 -- Bay Grove Subdivision, as recorded on Slide 2941-F, Probate Court Records, Baldwin County, AL.

I hereby state that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama to the best of my knowledge, information and belief.

This is to state that I have consulted the Federal Insurance Administration Flood Hazard Boundary Map No. 01003C0952 M, and dated April 15, 2019, and found that the above described property now is located in Flood Hazard Area "X-Unshaded" as determined by graphic scaling.

Date: 04/05/2024

Geoff T. Hudson, PLS
Alabama Licensed Professional
Land Surveyor No. 29983-S
Prints not valid unless
they bear an original seal

W 150' OF LOT 10
ESTATE OF G.C. BILL
(SLIDE 146-A)
(INSTRUMENT NO. 943369)

GRAND HARBOUR DEVELOPMENT, LLC
P.O. BOX 23028
JACKSON, MS 39225

ZONING: MR

TERRY COVE MOTORCOACH RESORT
OWNERS ASSOCIATION, INC.
P.O. BOX 2020
ORANGE BEACH, AL 36561

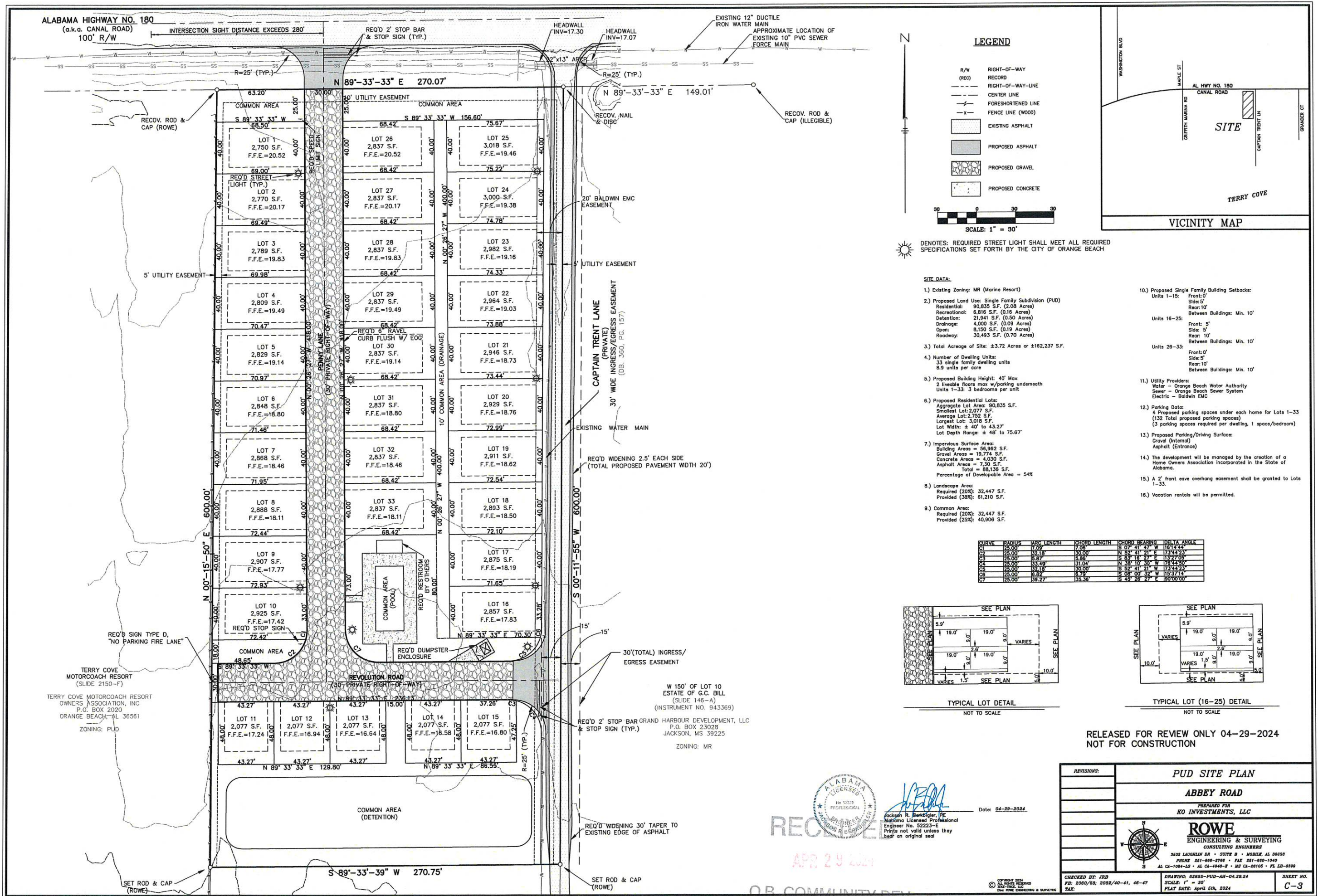
ZONING: PUD

SET ROD & CAP
(ROWE)

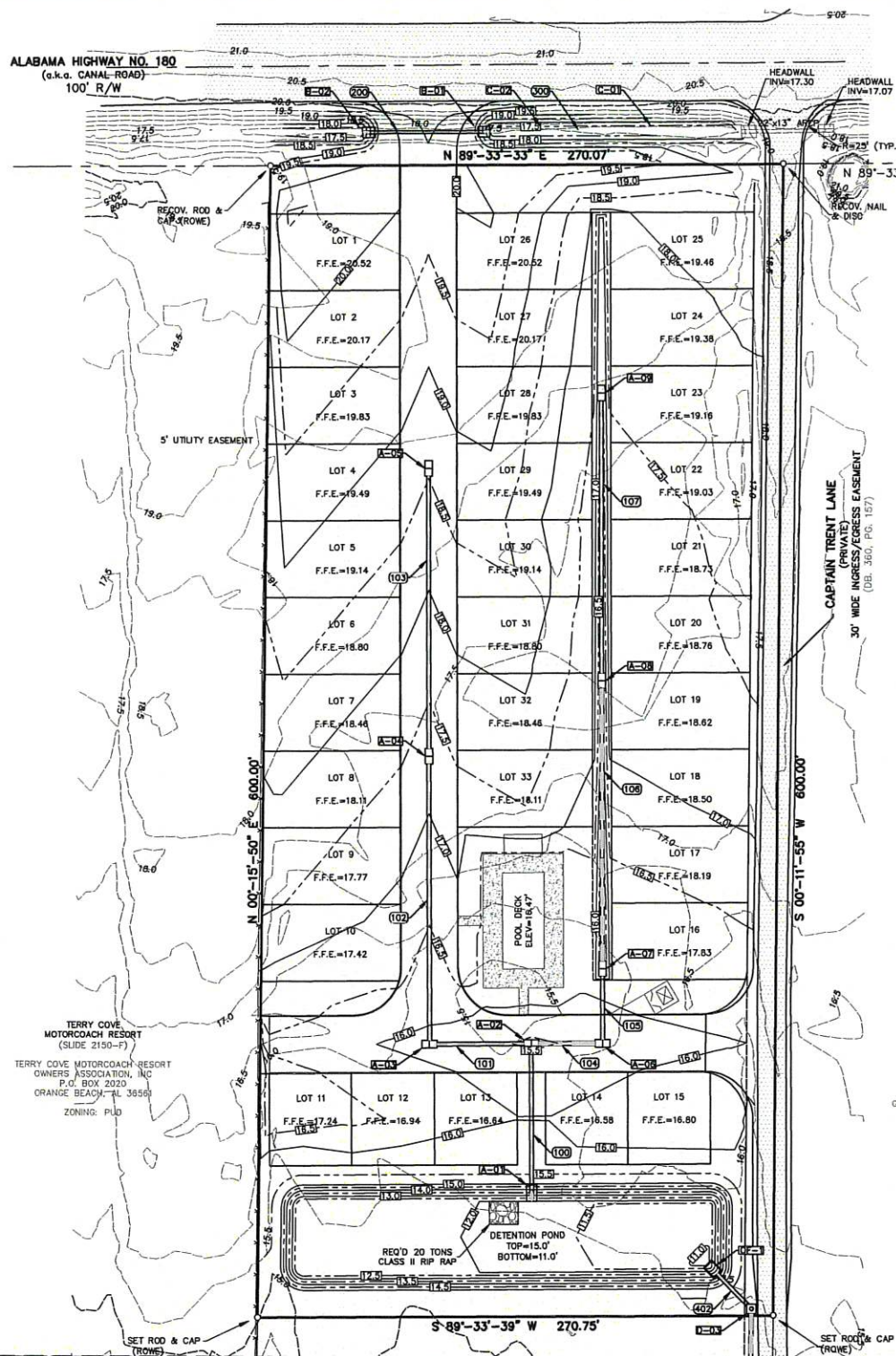
SET ROD & CAP
(ROWE)

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OR TRANSMITTED IN ANY FORM OR BY ANY MEANS
ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM ROWE ENGINEERING & SURVEYING, LLC

REVISIONS:	TOPOGRAPHIC AND TREE SURVEY	
	ABBEY ROAD	
	PREPARED FOR KO INVESTMENTS, LLC	
	ROWE ENGINEERING & SURVEYING CONSULTING ENGINEERS	
	2408 LAUREN DR • SUITE B • MOBILE, AL 36688 PHONE 951-699-8766 • FAX 251-699-1040 AL CA-1064-L5 • AL CA-6948-R • MS CA-26105 • FL LR-9386	
CHECKED BY: CTM	DATE: 10/06/08, 2002/40-41, 46-47	DRAWING: 62865-PUD-AH-04.23.24
SCALE: 1" = 30'	FLAT DATE: April 04, 2024	SHEET NO. C-2

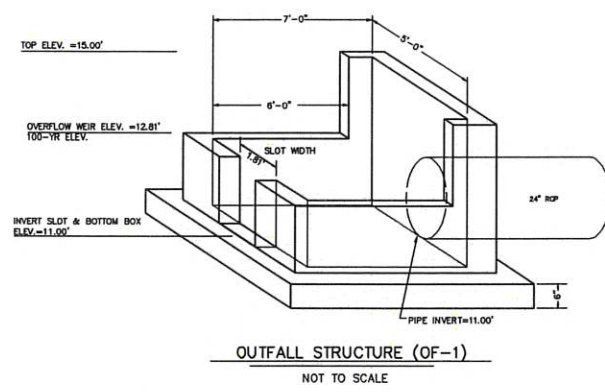


ALABAMA HIGHWAY NO. 180
(a.k.a. CANAL ROAD)
100' R/W

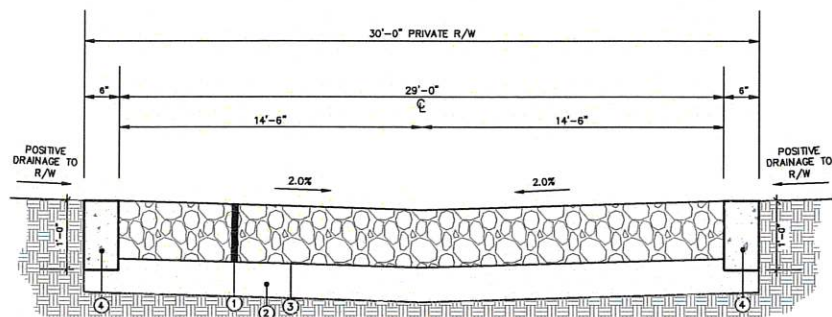


TERRY COVE
MOTORCOACH RESORT
(SLIDE 2150-F)
TERRY COVE MOTORCOACH RESORT
OWNERS ASSOCIATION, INC.
P.O. BOX 2020
ORANGE BEACH, AL 36561
ZONING: PUD

W 150' OF LOT 10
ESTATE OF G.C. BILL
(SLIDE 148-A)
(INSTRUMENT NO. 943369)
GRAND HARBOR DEVELOPMENT, LLC
P.O. BOX 23028
JACKSON, MS 39225
ZONING: MR



OUTFALL STRUCTURE (OF-1)
NOT TO SCALE



- CURB NOTES:**
1. CONSTRUCT WITH CLASS A, 3000 PSI CONCRETE.
 2. ALL SURFACES TO BE BROOM FINISHED.
 3. PLACE 1/4" WIDE BY 1/2" DEEP CONTRACTION JOINT EVERY 10 FEET.
 4. INSTALL 1/2" WIDE FIBER ISOLATION JOINT EVERY 100 FEET. ISOLATION JOINT MATERIAL TO BE FLEXIBLE AND NOT OF A MATERIAL THAT WILL SWELL WHEN WET. ISOLATION JOINTS SHALL CONFORM TO THE SHAPE AND PROFILE OF THE CURB.
1. ALDOT SECTION 825 CRUSHED AGGREGATE BASE MATERIAL, 10" THICK (100% STANDARD DENSITY PLACED IN (2) 5-INCH LIFTS)
 2. COMPACTED SUBGRADE (TOP 6 INCHES COMPACTED TO 100% STANDARD DENSITY)
 3. TENSAR TX-130 GEOTEXTILE
 4. 823B-500 CONCRETE RAVEL CURB (FLUSH WITH EOP)

TYPICAL INVERTED CROWN ROADWAY SECTION
(GRAVEL)
NOT TO SCALE

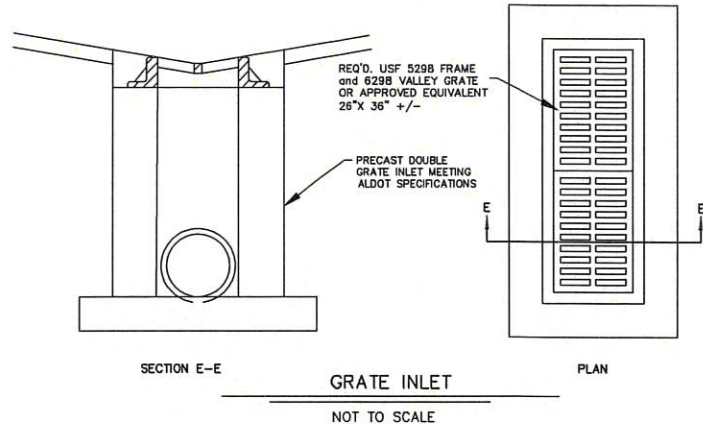
LEGEND

R/W	RIGHT-OF-WAY	PP	POWER POLE
(REC)	RECORD	MP	METER POLE
(ACT)	ACTUAL	PTD	POWER METER
FS	FORESHORTENED LINE	PTD	PAD MOUNTED TRANSFORMER
RPS	REAL PROPERTY BOOK	P	OVERHEAD POWER LINE
DB	DEED BOOK	T	OVERHEAD TELEPHONE LINE
PI	POINT OF INTERSECTION	TPC	TELEPHONE PEDESTAL
MB	MAP BOOK	EOB	FIBER OPTICS VAULT
PG	PAGE	FOO	FIBER OPTICS MARKER
RCP	REINFORCED CONCRETE PIPE	CTV	OVERHEAD CABLE TV LINE
CSFHOPE	CORRUGATED SMOOTH FLOW HO POLYETHYLENE	GL	GAS METER
GL	GAS LINE	GLV	GAS VALVE
BOLLARD	BOLLARD	GML	GAS LINE MARKER
FL	FENCE LINE (AS NOTED)	GVT	GAS VENT
EX	EXISTING	GTL	GAS LINE TRACER CONNECTION
ES	EXISTING SPOT ELEVATION	SS	SANITARY SEWER LINE
FL	FLOOD ZONE LINE	COB	SEWER CLEANOUT
WELANDS LINE	WELANDS LINE	SM	SANITARY SEWER MANHOLE
TR	TREE (DIA. TYPE)	W	WATER LINE
SET ROD	SET 5/8" REBAR & CAP CA-1064-15	WM	WATER METER
FC	FINISHED CONTOUR	WV	WATER VALVE
ASPHALT	ASPHALT	FHA	FIRE HYDRANT
CONCRETE	CONCRETE	FDCO	FIRE DEPARTMENT CONNECTION
		ICVH	IRRIGATION CONTROL VALVE

SCALE: 1" = 40'

GRADING AND DRAINAGE NOTES:

1. PROPOSED STORMWATER MANAGEMENT FACILITIES WILL BE DESIGNED TO COMPLY WITH THE CITY OF ORANGE BEACH WATER QUALITY AND QUANTITY CRITERIA.
2. ALL DISTURBED AREAS WITHIN THE PRIVATE RIGHT-OF-WAY WILL BE PROPERLY RESTORED TO CONDITIONS PRIOR TO CONSTRUCTION.
3. THE ELEVATION OF ANY ENCLOSED SPACE WITHIN STRUCTURES WILL BE A MINIMUM OF ONE FOOT ABOVE THE CENTERLINE OF THE ADJACENT STREET.
4. NO OFFSITE RUNOFF WILL BE BLOCKED BY CONSTRUCTION. ALL ROOFTOP RUNOFF WILL BE ROUTED TO AN ONSITE STORMWATER MANAGEMENT FACILITY - NOT OFFSITE.
5. FOR ANY PROPOSED BUILDINGS LOCATED WITHIN THE "VE" FLOOD ZONE, THE LOWEST HORIZONTAL STRUCTURAL MEMBER MUST BE A MINIMUM OF 3 FEET ABOVE THE BASE FLOOD ELEVATION.
6. F.F.E. INDICATES FIRST HABITABLE FLOOR ELEVATION.

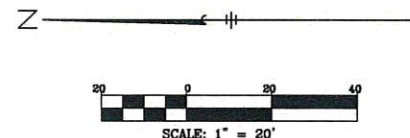
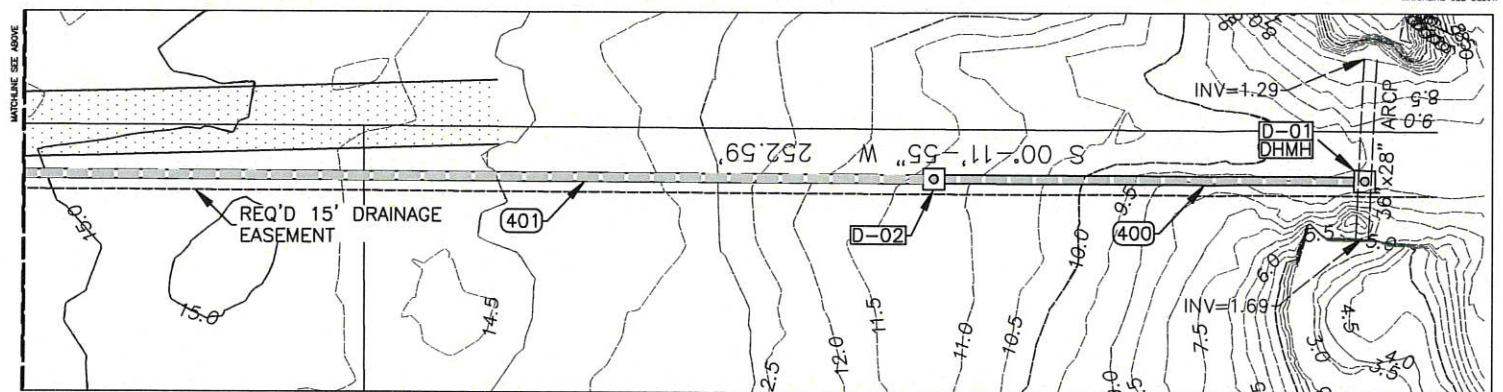


SECTION E-E
GRATE INLET
NOT TO SCALE



Jackson R. Barkley, PE
Alabama Licensed Professional Engineer No. 52223-E
Prints not valid unless they bear an original seal
Date: 04-29-2024

RELEASED FOR REVIEW ONLY 04-29-2024
NOT FOR CONSTRUCTION

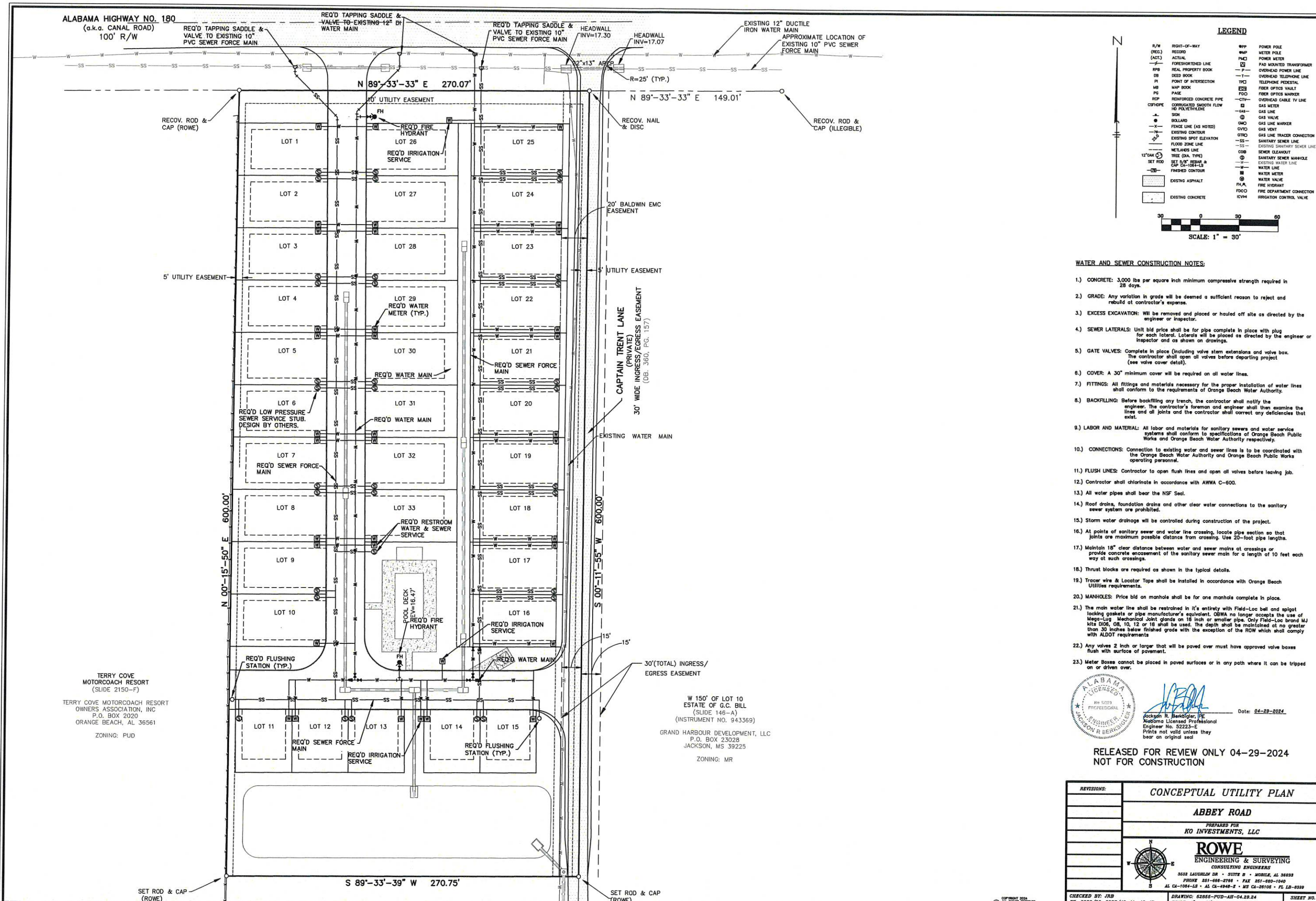


REVISIONS:

1	CONCEPT GRADING AND DRAINAGE PLAN
2	ABBAY ROAD
3	PREPARED FOR KO INVESTMENTS, LLC
4	ROWE ENGINEERING & SURVEYING CONSULTING ENGINEERS
5	3608 LAUGHLIN DR. SUITE B • MOBILE, AL 36683
6	PHONE 251-666-2768 • FAX 251-666-1040
7	AL CA-1064-L3 • AL CA-4948-E • MS CA-28105 • FL LB-8399
8	DRAWING: 52855-PUD-AS-04.29.24
9	SCALE: SEE DRAWING
10	PLAT DATE: April 5th, 2024

CHECKED BY: JRB
DATE: 04/29/24
TAX:

SHEET NO. C-5



LEGEND

R/W	RIGHT-OF-WAY	PP	POWER POLE
(REC)	RECORD	PM	POWER METER
(ACT)	ACTUAL	PMI	PAD MOUNTED TRANSFORMER
FB	FORESHORTENED LINE	PL	OVERHEAD POWER LINE
RPS	REAL PROPERTY BOOK	TL	OVERHEAD TELEPHONE LINE
DB	DEED BOOK	TP	TELEPHONE PEDESTAL
PI	POINT OF INTERSECTION	TV	FIBER OPTIC VAULT
MB	MAP BOOK	FO	FIBER OPTIC MARKER
PC	PAGE	CTV	OVERHEAD CABLE TV LINE
RCP	REINFORCED CONCRETE PIPE	GM	GAS METER
CSF	CORRUGATED SMOOTH FLOW	GL	GAS VALVE
NO	NO POLYETHYLENE	GMO	GAS LINE MARKER
SDR	STANDARD	GV	GAS VENT
BOLLARD	BOLLARD	OTR	GAS TRACER CONNECTION
FL	FENCE LINE (AS NOTED)	SS	SANITARY SEWER LINE
EC	EXISTING CONTOUR	SSS	EXISTING SANITARY SEWER LINE
ES	EXISTING SPOT ELEVATION	COB	SEWER CLEANOUT
FLZ	FLOOD ZONE LINE	W	WATER LINE
WTL	WETLANDS LINE	WM	WATER METER
TR	TREE (DIA. TYPE)	WV	WATER VALVE
SET	SET 3/8" REBAR & CAP CA-104-L5	FHA	FIRE HYDRANT
FIN	FINISHED CONTOUR	FDCV	FIRE DEPARTMENT CONNECTION
AS	EXISTING ASPHALT	ICVM	IRRIGATION CONTROL VALVE
CC	EXISTING CONCRETE		

SCALE: 1" = 30'

- WATER AND SEWER CONSTRUCTION NOTES:**
- 1.) CONCRETE: 3,000 lbs per square inch minimum compressive strength required in 28 days.
 - 2.) GRADE: Any variation in grade will be deemed a sufficient reason to reject and rebuild at contractor's expense.
 - 3.) EXCESS EXCAVATION: Will be removed and placed or hauled off site as directed by the engineer or inspector.
 - 4.) SEWER LATERALS: Unit bid price shall be for pipe complete in place with plug for each lateral. Laterals will be placed as directed by the engineer or inspector and as shown on drawings.
 - 5.) GATE VALVES: Complete in place (including valve stem extensions and valve box. The contractor shall open all valves before departing project (see valve cover detail).
 - 6.) COVER: A 30" minimum cover will be required on all water lines.
 - 7.) FITTINGS: All fittings and materials necessary for the proper installation of water lines shall conform to the requirements of Orange Beach Water Authority.
 - 8.) BACKFILLING: Before backfilling any trench, the contractor shall notify the engineer. The contractor's foreman and engineer shall then examine the lines and all joints and the contractor shall correct any deficiencies that exist.
 - 9.) LABOR AND MATERIAL: All labor and materials for sanitary sewers and water service systems shall conform to specifications of Orange Beach Public Works and Orange Beach Water Authority respectively.
 - 10.) CONNECTIONS: Connection to existing water and sewer lines is to be coordinated with the Orange Beach Water Authority and Orange Beach Public Works operating personnel.
 - 11.) FLUSH LINES: Contractor to open flush lines and open all valves before leaving job.
 - 12.) Contractor shall chlorinate in accordance with AWWA C-600.
 - 13.) All water pipes shall bear the NSF Seal.
 - 14.) Roof drains, foundation drains and other clear water connections to the sanitary sewer system are prohibited.
 - 15.) Storm water drainage will be controlled during construction of the project.
 - 16.) At points of sanitary sewer and water line crossing, locate pipe section so that joints are maximum possible distance from crossing. Use 20-foot pipe lengths.
 - 17.) Maintain 18" clear distance between water and sewer mains at crossings or provide concrete encasement of the sanitary sewer main for a length of 10 feet each way at such crossings.
 - 18.) Thrust blocks are required as shown in the typical details.
 - 19.) Tracer wire & Locator Tape shall be installed in accordance with Orange Beach Utilities requirements.
 - 20.) MANHOLES: Price bid on manhole shall be for one manhole complete in place.
 - 21.) The main water line shall be restrained in its entirety with Field-Loc ball and spigot locking gaskets or pipe manufacturer's equivalent. OBWA no longer accepts the use of Mega-Lug Mechanical Joint glands on 18 inch or smaller pipe. Only Field-Loc brand MJ kits D105, D10, 12 or 18 shall be used. The depth shall be maintained at no greater than 30 inches below finished grade with the exception of the ROW which shall comply with ALDOT requirements.
 - 22.) Any valves 2 inch or larger that will be paved over must have approved valve boxes flush with surface of pavement.
 - 23.) Meter Boxes cannot be placed in paved surfaces or in any path where it can be tripped on or driven over.

ALABAMA LICENSED PROFESSIONAL ENGINEER
JACKSON R. BEARSHOLE
No. 52223-E
Date: 04-29-2024

RELEASED FOR REVIEW ONLY 04-29-2024
NOT FOR CONSTRUCTION

CONCEPTUAL UTILITY PLAN

ABBEY ROAD

PREPARED FOR
KO INVESTMENTS, LLC

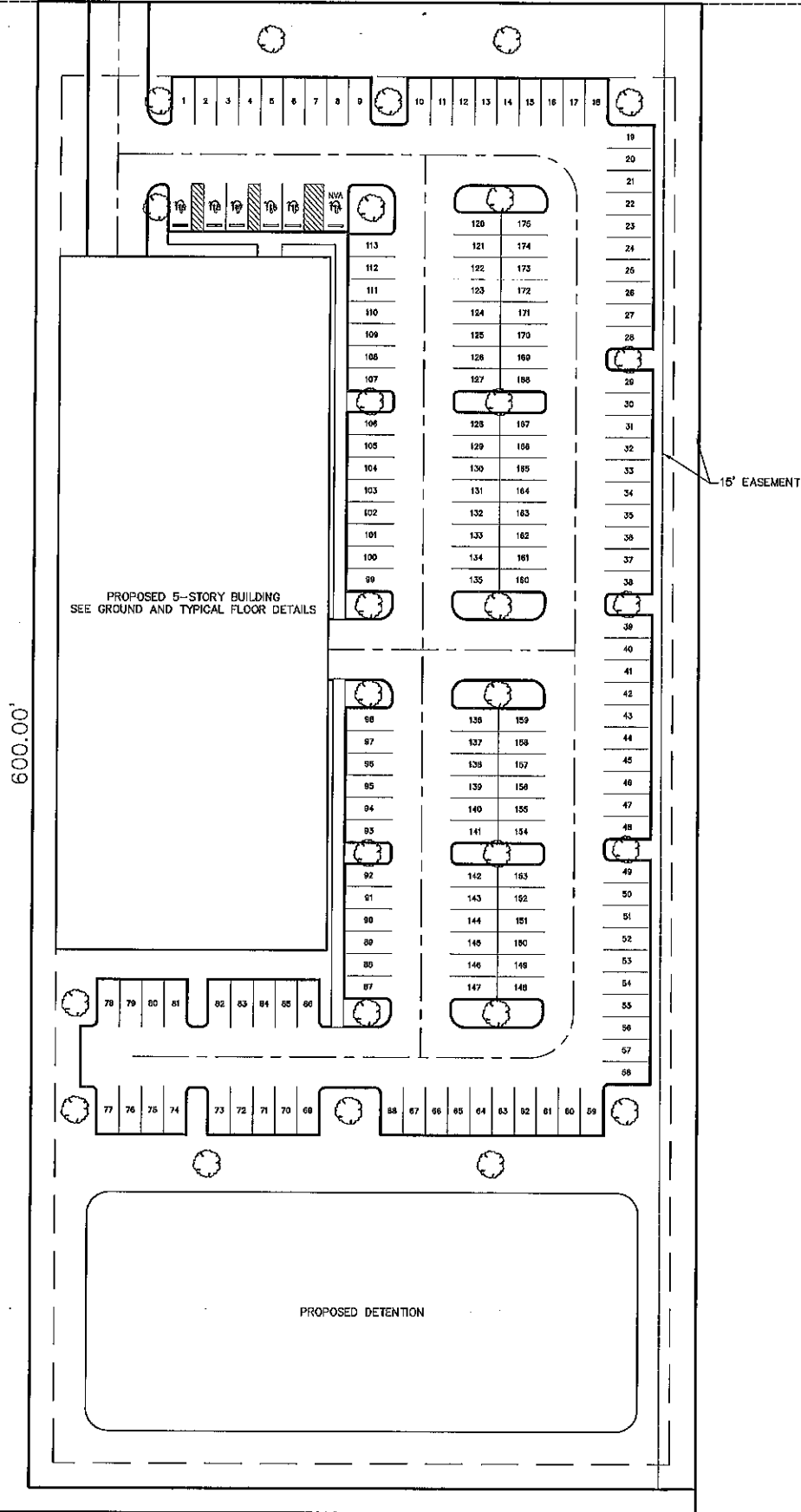
ROWE
ENGINEERING & SURVEYING
CONSULTING ENGINEERS
3608 LAURELIN DR. • SUITE B • MOBILE, AL 36688
PHONE 251-668-8766 • FAX 251-668-1040
AL CA-1064-L5 • AL CA-4948-E • MS CA-20106 • FL LB-8309

CHECKED BY: JRB
DATE: 2024/04/11, 46-47
DRAWING: 52855-PUD-AH-04.29.24
SCALE: 1" = 30'
PLAT DATE: April 5th, 2024

SHEET NO.
C-6

CANAL ROAD
(100' R/W)

270.70'



PARKING

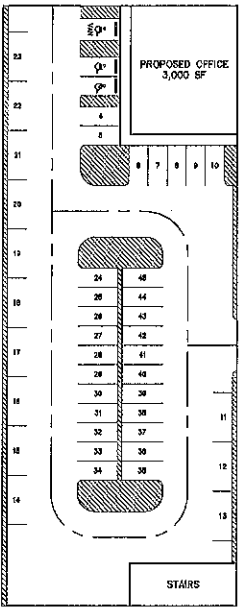
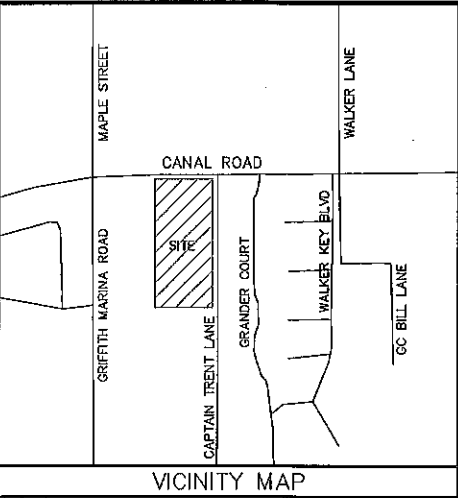
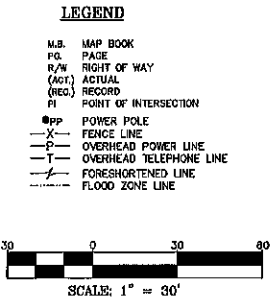
REQUIRED SPACES (2 SPACES/UNIT)	100 UNITS x 2 = 200 SPACES
REQUIRED SPACES (1 SPACE/5 UNITS)	100 UNITS = 20 SPACES
REQUIRED SPACES (TOTAL)	220 (213 REGULAR + 7 HANDICAP)
PROVIDED PARKING (LOT)	175 (169 REGULAR + 6 HANDICAP)
PROVIDED PARKING (STRUCTURE)	45 (42 REGULAR + 3 HANDICAP)
PROVIDED PARKING (TOTAL)	220 (211 REGULAR + 9 HANDICAP)

LANDSCAPING

TOTAL SITE AREA	102,420 SQ. FT.
REQUIRED LANDSCAPING (20%)	32,484 SQ. FT.
PROVIDED LANDSCAPING (TOTAL)	32,543 SQ. FT.
PROVIDED LANDSCAPING (PERIMETER)	14,315 SQ. FT.
PROVIDED LANDSCAPING (PARKING)	18,228 SQ. FT.

TREES

REQUIRED TREES	94710 SF = 27 3600
PROVIDED TREES	27 SWEETBAY (MAGNOLIA VIRGINIANA)



GROUND FLOOR

NOT TO SCALE

45 PARKING SPACES (42 REGULAR, 3 HANDICAP)

108.00'

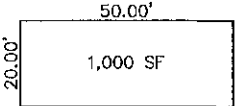
1	25
2	STAIRS ELEVATORS
3	
4	24
5	23
6	22
7	21
8	20
9	19
10	18
11	17
12	16
13	15
14	STAIRS

280.00'

TYPICAL BUILDING FLOOR

NOT TO SCALE

OVERALL FLOOR AREA: 30,240 SF
4 INHABITABLE FLOORS



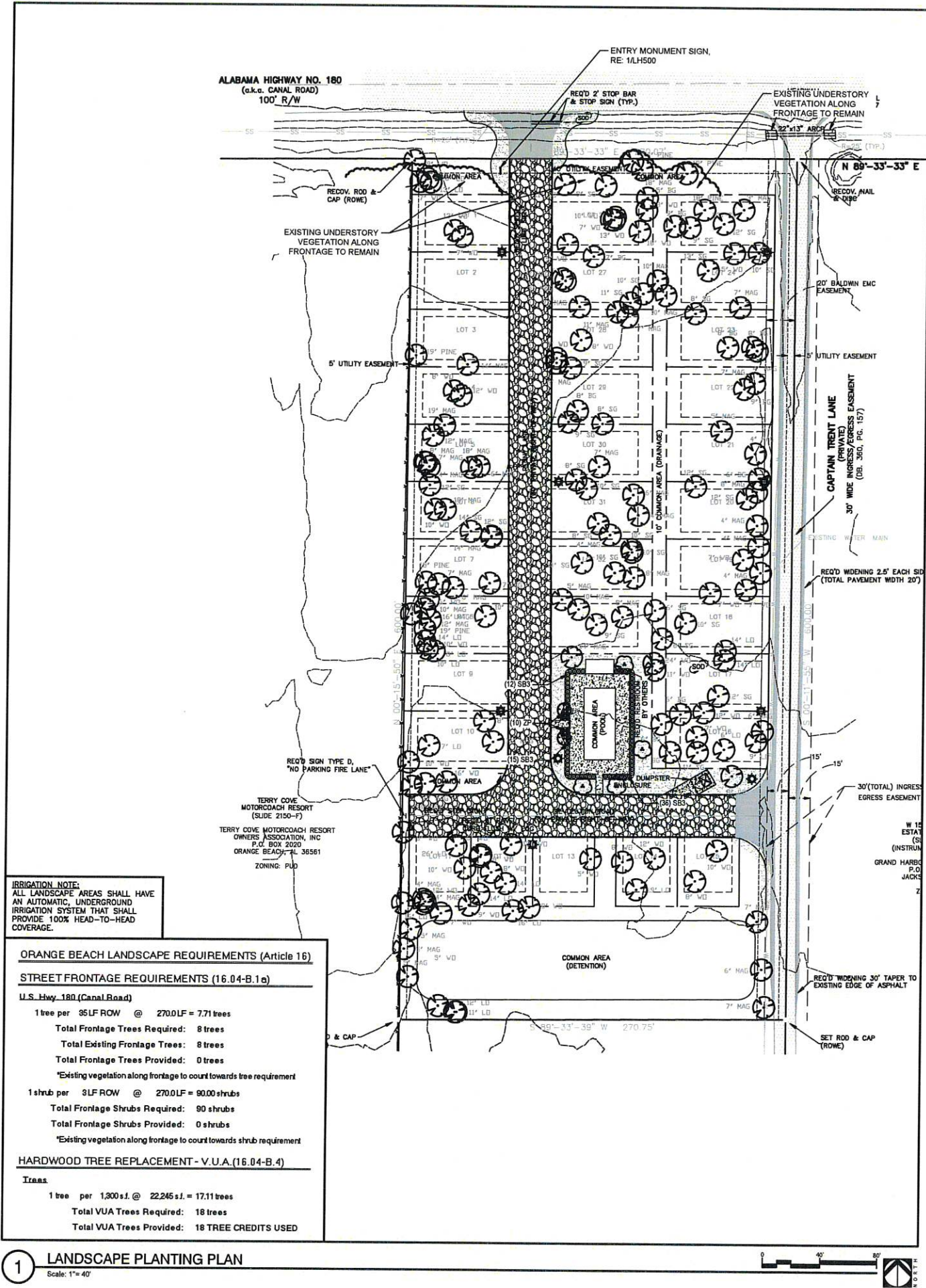
TYPICAL CONDO UNIT

NOT TO SCALE

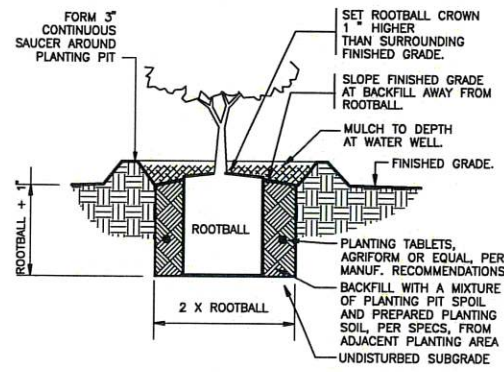
NOT FOR CONSTRUCTION

ASSUMED PARCEL DIMENSIONS
270.7' x 600'

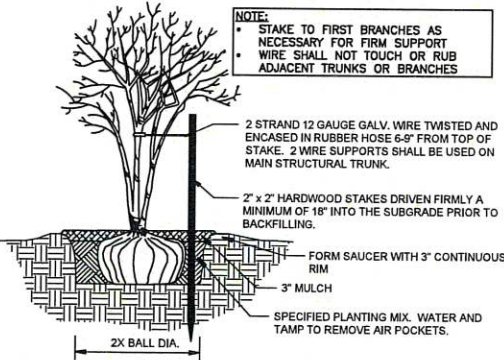
REVISIONS:	BY-RIGHT SKETCH PLAN	
	CAPTAIN TRENT LANE CONDOS	
	PREPARED FOR KO INVESTMENTS, LLC	
	 ROWE ENGINEERING & SURVEYING CONSULTING ENGINEERS 8608 LAUREN DR • SUITE B • MOBILE, AL 36688 PHONE 251-880-2768 • FAX 251-880-1040 AL CA-1064-L3 • AL CA-4648-E • MT CA-88105 • FL CA-8288	
	CHECKED BY: CTH DATE: 12.29.23	
DRAWING: 62856-SKETCH-AH-12.29.23 SCALE: 1" = 30' PLAT DATE:		
SHEET NO. 1		



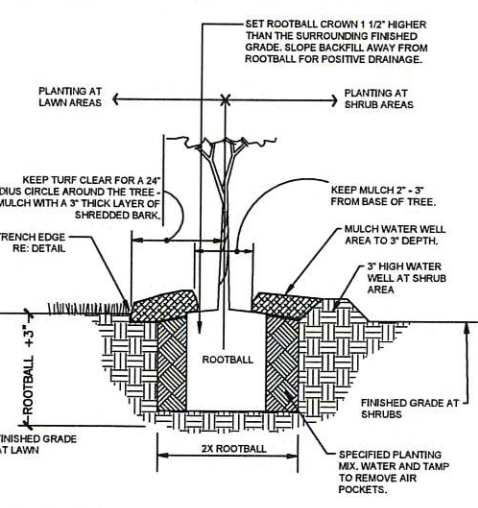
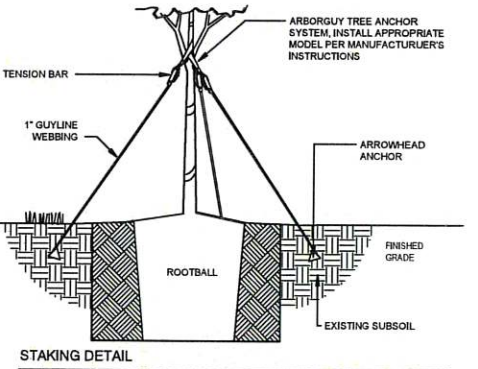
PLANT SCHEDULE									
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS	
TREES									
	IE	2	ILEX X ATTENUATA 'EAST PALATKA'	EAST PALATKA HOLLY	B&B OR CONT	1.5" - 2"	8'		
	MA	4	MAGNOLIA VIRGINIANA	SWEETBAY MAGNOLIA	B&B OR CONT		8'-10'	3 TRUNKS; FULL HEAD	
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	W	SPACING	REMARKS
SHRUBS									
	ZP	10	ZAMIA FLORIDANA	COONTIE	3 GAL			36" o.c.	
GRASSES									
	SB3	63	SPARTINA BAKERI	SAND CORD GRASS	1 GAL			36" o.c.	
SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT		SPACING	REMARKS
SOD/SEED									
	SOD	4,931 SF	CYNODON DACTYLON 'TIFWAY 419'	TIFWAY 419 BERMUDA GRASS	SOD				



5 SHRUB PLANTING
1" = 1'-0"



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



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

- 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 OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
 - ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
 - 3" DEPTH PINE BARK
 - 4" DEPTH SHREDDED HARDWOOD MULCH
 - 3" DEPTH 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.

landscape architecture
land planning
placemaking

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DESIGN
landscape architects

Foley, Alabama
P. 251.948.7181
Mobile, Alabama
P. 251.344.4023
Jackson, Mississippi
P. 601.790.0781
Pensacola, Florida
P. 850.203.4252
www.was-design.com

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

A Landscape Development Plan for
Abbey Road
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
04.05.24		CITY SUBMITTAL
04.29.24		CITY RESUBMITTAL-REVISED PER SITE

VTW
Drawn
VTW
Project Manager
LCW
Principal
243215-011
Project No.
04.04.24
Date

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

**LANDSCAPE
PLANTING PLAN**

Sheet Title
LP100

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

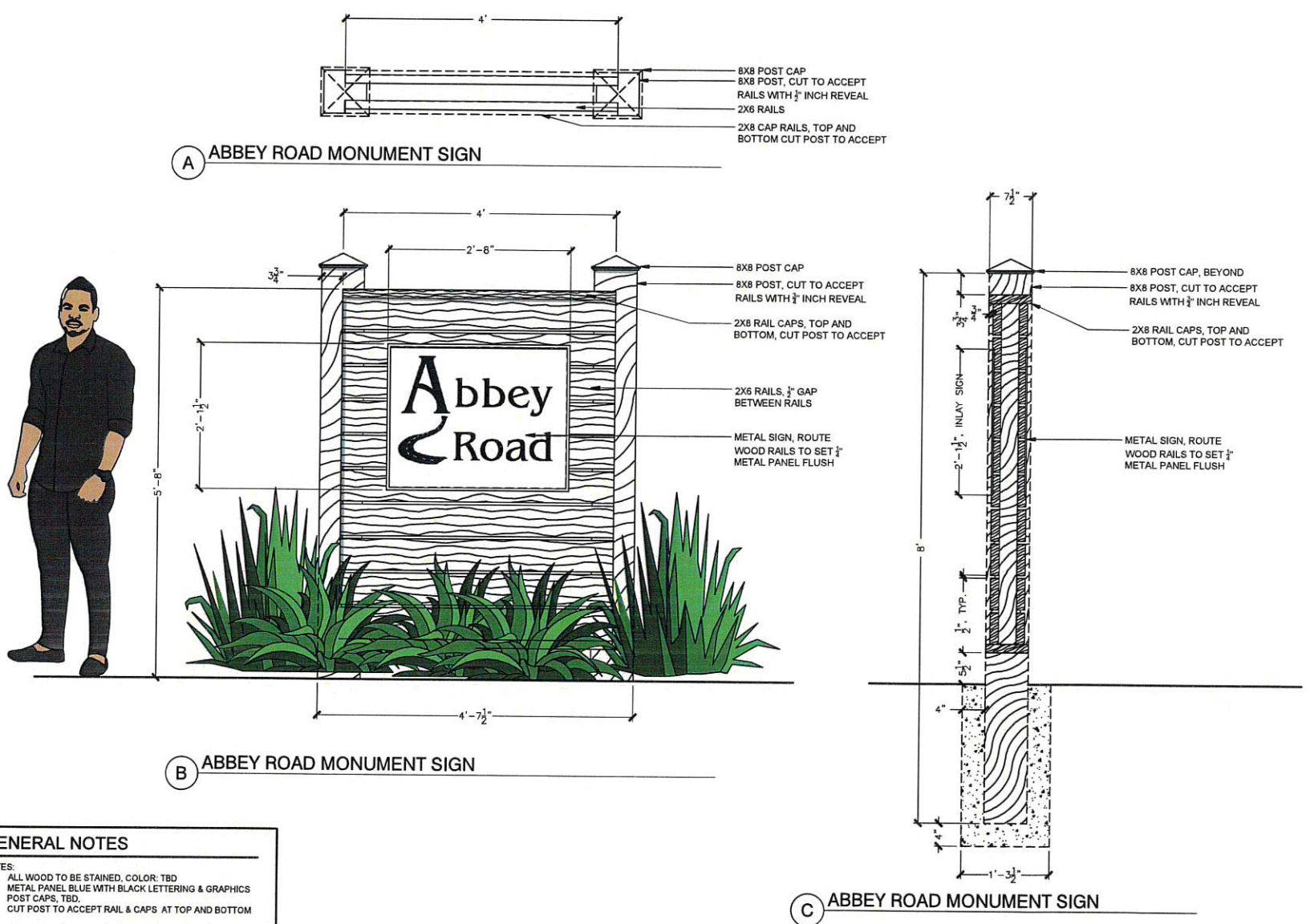
A Landscape Development Plan for
Abbey Road
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
04.05.24		CITY SUBMITTAL
04.29.24		CITY RESUBMITTAL-REVISED PER SITE

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VTW
Drawn
VTW
Project Manager
LCW
Principal
243215-011
Project No.
04.04.24
Date

Registration
STATE OF ALABAMA
LESTER CHAD WALKER
Principal
NUMBER 518
REGISTERED LANDSCAPE ARCHITECT



- GENERAL NOTES**
- NOTES:
1. ALL WOOD TO BE STAINED, COLOR: TBD
 2. METAL PANEL BLUE WITH BLACK LETTERING & GRAPHICS
 3. POST CAPS, TBD.
 4. CUT POST TO ACCEPT RAIL & CAPS AT TOP AND BOTTOM



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



VIA EMAIL – gregkennedyinc@gmail.com

May 21, 2024

Greg Kennedy
KO Investments LL C
P.O. Box 6971
Gulf Shores, AL 36547

**RE: Planning Commission Action Letter
Preliminary and Final PUD Approval
Case No. 0503-PUD-24
Abbey Road PUD**

Dear Greg,

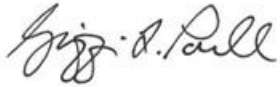
On May 13, 2024, the Orange Beach Planning Commission held a public hearing and considered a recommendation to the City Council of the above referenced application subject to the following conditions:

1. The covenants, grants, easements or other restrictions to be imposed on the use of the land, buildings and structures, including proposed easements for public and private utilities. All such legal documents, including homeowner's associations and deed restrictions, must be approved by the City Attorney before final approval of the plan.
2. On the by-right plan, the office on the first level needs to be removed because no parking is provided for office use. This space can be used as a fitness room.
3. Street identification signage will be needed at the street intersections.
4. The development may want to consider a solid fence or wall along the northern boundaries of Lots 1, 25 and 26 to shield the lower levels of these houses being viewed from Canal Road.
5. Captain Trent Lane will need to be improved from the south boundary of this property northward to Canal Road. The roadway width will need to be at least 20 feet.
6. After final PUD approval, preliminary and final major subdivision approvals will be needed.
7. Addressing concerns about the utilities being located under the road, which will shut down traffic through the subdivision in the event of a major leak or repair.
8. The improvements to Captain Trent Lane shall be an all-weather surface capable of supporting 75,000 gross pounds.

The Orange Beach Planning Commission declined its motion for favorable recommendation to the City Council. Please let our office know if you would like to proceed to the City Council for consideration.

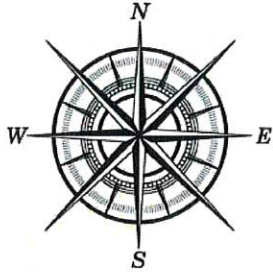
Please contact our office if you have any questions.

Regards,

A handwritten signature in cursive script, appearing to read "Griffin L. Powell".

Griffin L. Powell
City Planner

Cc: Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Zeke Hudson, Rowe Engineering & Surveying
Chris Pappas, City Engineer
Mitchell G. Lattof, Jr., lattofjr@gmail.com
Adam Roberson, CDD Director/Building Official



ROWE

ENGINEERING & SURVEYING

April 4, 2024

Mr. Griffin Powell
City of Orange Beach
Community Development Department
P.O. Box 458
Orange Beach, AL 36561

RECEIVED
APR 11 2024
O.B. COMMUNITY DEV.

RE: Statement of Objectives Letter for Abbey Road PUD

Dear Mr. Powell:

Please accept this letter as our statement of objectives for the Abbey Road PUD project. The structure of this letter follows the outline given in Article 7 of the Zoning Ordinance.

General Purpose of the Proposed Development

The general purpose of this development is to provide a neighborhood of small yet luxurious cottages in close proximity to the beach for families and individuals (summer family vacations, snowbirds, full-time residents, etc.). This allows visitors to come to the Gulf Coast to stay in luxury cottages that offer the same comforts as their own homes. The development is within close proximity to local restaurants, our beautiful beaches, and other public amenities. This project is designed to be a single-family subdivision, containing 34 homes and a common area pool.

General Character of the Proposed Development

The general character of the Abbey Road development is designated to provide a gateway for its owners and guests to connect with the local community. This proposed development consists of three (3) private streets on the South side of Canal Road connecting owners and guests to local restaurants, public and commercial amenities, and our beautiful beaches. The homes are designed to pay tribute to the grand style of coastal architecture.

A list of items of the project which do not meet the strict interpretation of the zoning ordinance and thus how it complies with the Design Standards in Section 7.03.

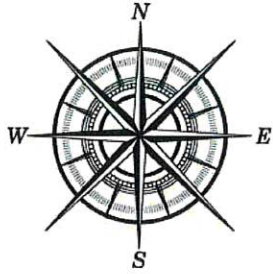
1. A maximum choice in types of environment; occupancy tenure, such as cooperatives, individual ownership, condominium and leasehold; housing type lot sizes; and community facilities available to existing and potential residents at all economic levels. (Section 7.03, A.)

Zeke-Trice, LLC
dba Rowe Engineering & Surveying
3502 Laughlin Drive, Suite B
Mobile, Alabama 36693
(251) 666-2766
www.roweengineering.com

- The Abbey Road Subdivision will be subdivided giving its residents the ability to buy, lease, or rent their homes out as a vacation home. The subdivision will be maintained and managed by a Home Owners Association incorporated in the state of Alabama.
- 2. **More usable and suitably located open space, recreation areas and other common facilities. (Section 7.03, B.)**
 - The Abbey Road Subdivision will provide its residents a common area pool located at the South end of the development.
- 3. **The preservation of trees, habitat, outstanding natural topography and geologic features and the prevention of soil erosion. (Section 7.03, F.)**
 - The Abbey Road subdivision utilizes the natural topography to minimize grade changes and preserves existing trees where possible. Stormwater generated within the development will be collected, mitigated, and piped directly to a tributary of Terry Cove reducing erosion and runoff onto neighboring developments.
- 4. **An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs. (Section 7.03, G.)**
 - All units within the development will coexist with the existing utilities from the adjoining developments and blends with the existing street plan. This will provide an efficient use of land resulting in small networks of utilities and streets.
- 5. **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code. (Section 7.03, L.)**
 - The Abbey Road Subdivision offers a mass reduction in intensity from what is guaranteed by right in the Marine Resort District.

Statement of Compatibility

Abbey Road is highly compatible with its vicinity by providing a neighborhood that will promote a relaxed lifestyle and family values. This single-family neighborhood will promote compatible surrounding neighborhood growth, enhance the property values of this site along with adjacent properties, and promote compatible commercial growth nearby. This neighborhood has contextual architecture that preserves the City's skyline, a community pool, minimum streets, and defined edges.



ROWE

ENGINEERING & SURVEYING

April 4, 2024

Mr. Griffin Powell
City of Orange Beach
Community Development Department
P.O. Box 458
Orange Beach, AL 36561

RECEIVED

C.B. COMMUNITY DEV.

RE: Comprehensive Plan Compliance Letter for Abbey Road PUD

Dear Mr. Powell:

Please accept the following information as our perspective on how this project, Abbey Road PUD, is in compliance with the Comprehensive Plan for the City of Orange Beach.

How this project is in alignment with the mission statement of the City of Orange Beach:

1. Provides a neighborhood that promotes a relaxed lifestyle and family values. This neighborhood has contextual architecture, a central community area/feature, minimum streets, and defined edges.
2. Provides a neighborhood that will provide vacation accommodations, thus providing employment in the property management and service industries, supporting employment in all tourism related businesses, and providing another stream of tourism tax revenue for the City.
3. Provides a neighborhood that compliments the surrounding commercial and residential development.
4. Provides a neighborhood that preserves the natural character of the land.

How this project is in alignment with the mission statement for the Marine Resort/Restricted Height Overlay District:

1. Provides a neighborhood that demonstrates high-level harmonious architecture, quality, and compatible land-use. Native landscaping surrounding each unit that meets the Orange Beach Zoning Ordinance Article 8 will provide an aesthetically pleasing environment throughout the development and be an adequate buffer from adjoining uses.
2. Provides a low density neighborhood that preserves the City's skyline and promotes an efficient use of land.

Zeke-Trice, LLC
dba Rowe Engineering & Surveying
3502 Laughlin Drive, Suite B
Mobile, Alabama 36693
(251) 666-2766
www.roweengineering.com

Section 7.03 of the Zoning Ordinance states that all PUDs shall achieve one or more of the following objectives. Please provide a brief explanation as to how the proposed project is consistent with the listed design standards.

- 1. A maximum choice in types of environment; occupancy tenure, such as cooperatives, individual ownership, condominium and leasehold; housing type lot sizes; and community facilities available to existing and potential residents at all economic levels. (Section 7.03, A.)**
 - The Abbey Road Subdivision will be subdivided giving its residents the ability to buy, lease, or rent their homes out as a vacation home. The subdivision will be maintained and managed by a Home Owners Association incorporated in the state of Alabama.
- 2. More usable and suitably located open space, recreation areas and other common facilities. (Section 7.03, B.)**
 - The Abbey Road Subdivision will provide its residents a common area pool located at the South end of the development.
- 3. The preservation of trees, habitat, outstanding natural topography and geologic features and the prevention of soil erosion. (Section 7.03, F.)**
 - The Abbey Road subdivision utilizes the natural topography to minimize grade changes and preserves existing trees where possible. Stormwater generated within the development will be collected, mitigated, and piped directly to a tributary of Terry Cove reducing erosion and runoff onto neighboring developments.
- 4. An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs. (Section 7.03, G.)**
 - All units within the development will coexist with the existing utilities from the adjoining developments and blends with the existing street plan. This will provide an efficient use of land resulting in small networks of utilities and streets.
- 5. Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code. (Section 7.03, L.)**
 - The Abbey Road Subdivision offers a mass reduction in intensity from what is guaranteed by right in the Marine Resort District.



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-PUDA-24, Springhill Suites PUD Modification, Buffer Screening & Roof Features.

Background/Description:

Orange Beach Hotel Investments LLC requests approval of a Minor Modification to the Springhill Suites Planned Unit Development (PUD) Master Plan to amend the buffer screening requirements along the north lot line and to amend the architectural roof features on the proposed hotel building. The property is located at 24241 Perdido Beach Boulevard.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0604-PUDA-24 Springhill Suites - Staff Memo
2. 0604-PUDA-24 Springhill Suites - Amendment Request
3. 0604-PUDA-24 Springhill Suites - Application



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



Memorandum

TO: Mayor Kennon & City Council

FROM: Griffin Powell, City Planner

DATE: July 16, 2024

RE: Springhill Suites
Minor PUD Modification
24241 Perdido Beach Boulevard
05-65-04-18-0-000-005.013, PIN 356649

This application is a request for minor modifications to the Springhill Suites Planned Unit Development (PUD) Master Plan. In 2022 the City gave preliminary and final PUD approval to rezone the property located at 24241 Perdido Beach Boulevard from General Business (GB) to PUD for the purpose of constructing a 120-room hotel. The hotel will be affiliated with Springhill Suites by Marriot.

The applicant seeks two modifications from the original plans that were approved in 2022.

Request 1: Land Use Buffer Screening

Original Plans: Due to the residential land use (Summer Salt) to the north, a land use buffer is required along the north lot line. The zoning ordinance requires a 30-foot land use buffer with screening consisting of a solid fence and dense landscaping both 8 feet in height. The land use buffer may be reduced to 15 feet if a solid wall 8 feet in height and 4 inches thick is provided in addition to dense landscaping.

The original plans show a solid wall 8 feet in height being provided along the north lot line between the development and Summer Salt. The applicant had requested a deviation to the landscaping requirements by providing five evergreen trees, but the Planning Commission denied the deviation and required full dense landscaping.

Proposed Modification: In lieu of the solid wall 8 feet in height, the applicant requests to provide a decorative shadow-box fence 8 feet in height along the north lot line. No changes are requested for the dense landscaping.

The houses in the Summer Salt subdivision to the north are three-story structures with only parking and storage on the ground-floor level. The habitable spaces (second and third levels) of the houses will be above the solid wall. The applicant contends that the solid wall will not provide a visual barrier between the habitable spaces of the houses and the hotel. The applicant feels the proposed decorative shadow-box fence will provide an aesthetic barrier meeting the intent of the ordinance compared to what could be provided by a masonry wall. The landscaping will consist of magnolia trees densely planted.

Figure 1: This is a site section showing the existing houses, proposed hotel parking area, and the proposed hotel. The distance between the existing houses and proposed hotel ranges between 310 and 375 feet.

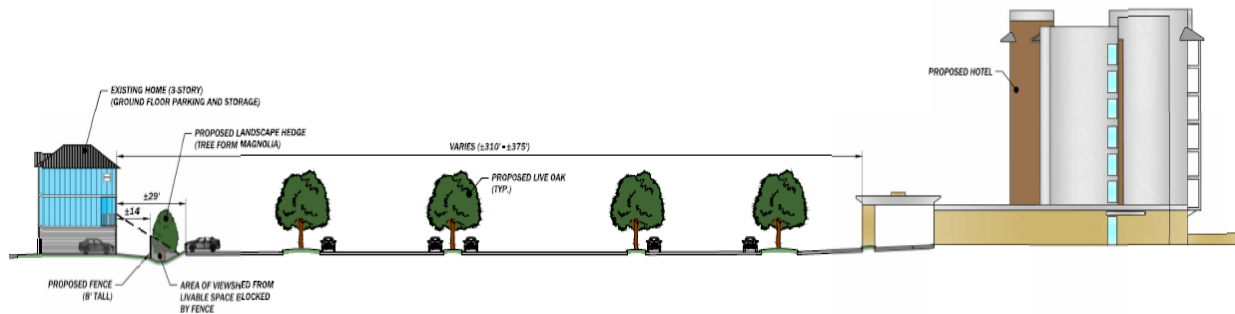


Figure 2: Proposed shadow-box fencing that will be placed along the north lot line.



PROPOSED FENCE

Request 2: Architectural Roofline

Original Plans: The original plans show hip and sloped roof appurtenances along the roofline. The pictures on the left side of Figures 3 and 4 show the building elevations that were originally approved.

Proposed Modification: The applicant requests to remove the hip and sloped roof appurtenances along the roofline. According to the applicant, the requested modifications are based on requirements by Marriot during the design review. Marriot prefers a more contemporary roofline to align with its design standards for the Springhill Suites brand and to also be in harmony with nearby developments along the beach. The prefer roofline design is shown on the picture on the right side of Figure 3.

The picture on the right side of Figure 4 shows a slight change in the rooftop of the porte cochere on the rear side facing the parking area.

Figure 3: The following are the hotel's front elevation (south side). The picture on the left shows the rooftop features that were originally approved. The picture on the right shows the proposed rooftop design.



Figure 4: The following are the hotel's rear elevations (north side). The picture on the left shows the elevation that was originally approved. The picture on the right is the proposed elevation showing a change to the rooftop of the porte cochere.



There are no staff conditions on the requested minor PUD modification.

The City Council has the following options:

- Approve the requested minor PUD modification as submitted.
- Approve the requested minor PUD modification with conditions.
- Deny the requested minor PUD modification.



9797 Timber Circle, Suite A
Daphne, AL 36527
251.332.3600
www.ttlusa.com

May 31, 2024

Mr. Griffin L. Powell
City Planner | Community Development
City of Orange Beach
4101 Orange Beach Boulevard
Orange Beach, Alabama 36561

**RE: Springhill Suites by Marriott Hotel
24241 Perdido Beach Boulevard
PUD Amendment Request (OBA Case No. 0103-PUD-22)
TTL Project No. 000200103159.00**

Dear Mr. Powell,

We are writing on behalf of the Applicant, Orange Beach Hotel Investments, LLC, to request two (2) amendments to the approved PUD for the above-referenced project. A summary of each request is provided below.

- **Request to provide decorative shadow-box fence in lieu of masonry wall along rear property line.**
The stated intent of the Zoning Code as it relates to the proposed wall and associated landscape buffering is to “provide a year-round visual obstruction and to provide transition between incompatible land uses” (Section 4.05). In the case of Springhill Suites, a residential development exists along the north property line; however, the houses along that shared property line are three-story structures with only parking and storage on the ground-floor level. As reflected on the attached Site Section drawing, the required 8'-wall will not provide a visual barrier between the livable spaces of the houses (second and third levels) and the hotel development. The proposed decorative shadow-box fence will provide an aesthetic barrier meeting the intent of the code equal to what would be provided by a masonry wall. Densely planted magnolia trees will grow to provide much more of a visual barrier between the two developments.
- **Request for modification to revise the building façade along the roofline.** Modifications to the building façade are requested based on requirements by Marriott during the detailed design stages of the project. Those Marriott requirements are more completely described in the attached Architectural Summary.

Supporting documentation for the above two requests is attached to this submittal. Please let us know if anything else is needed for placing these requests on the next possible City Council agenda.

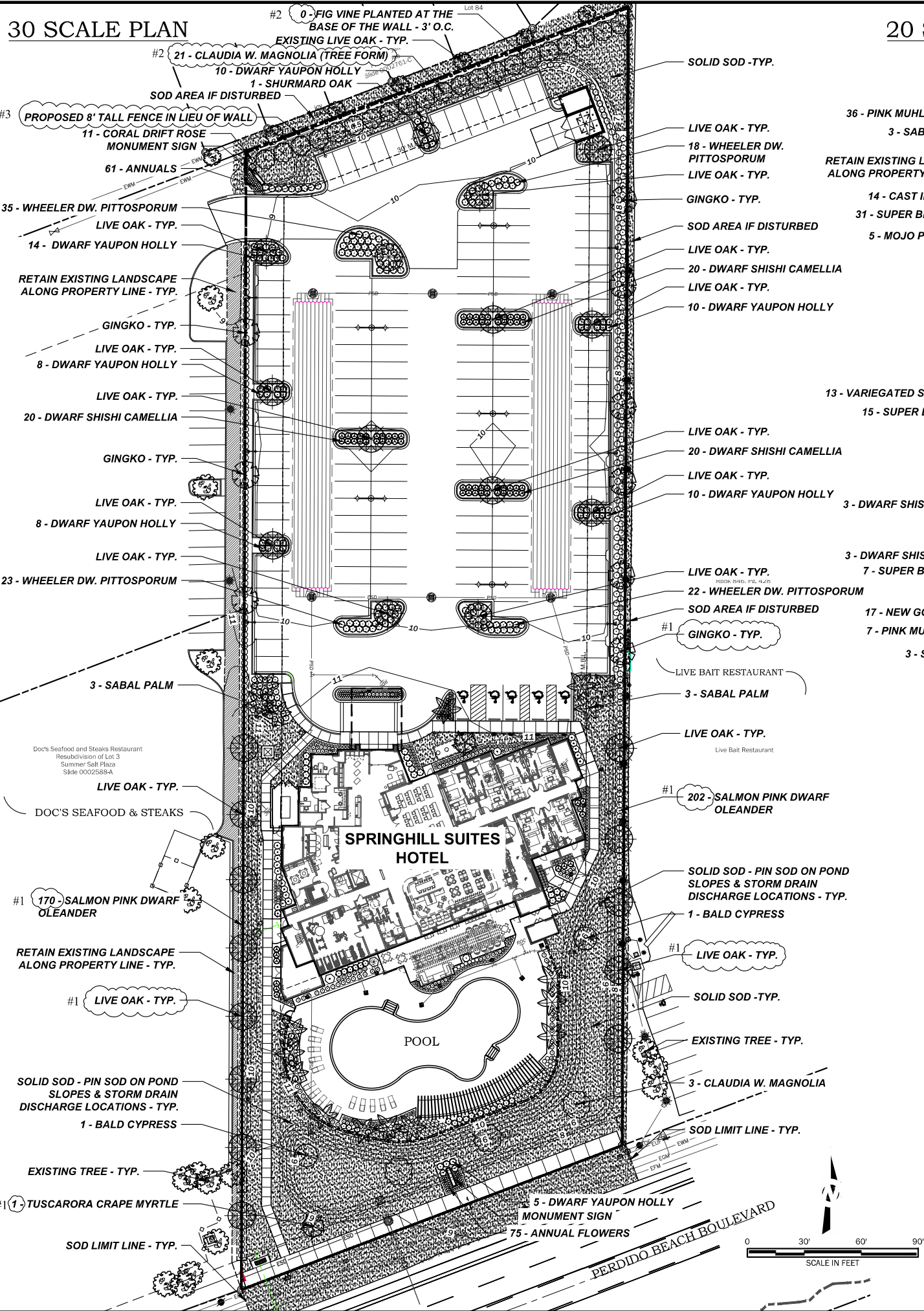
TTL, Inc.



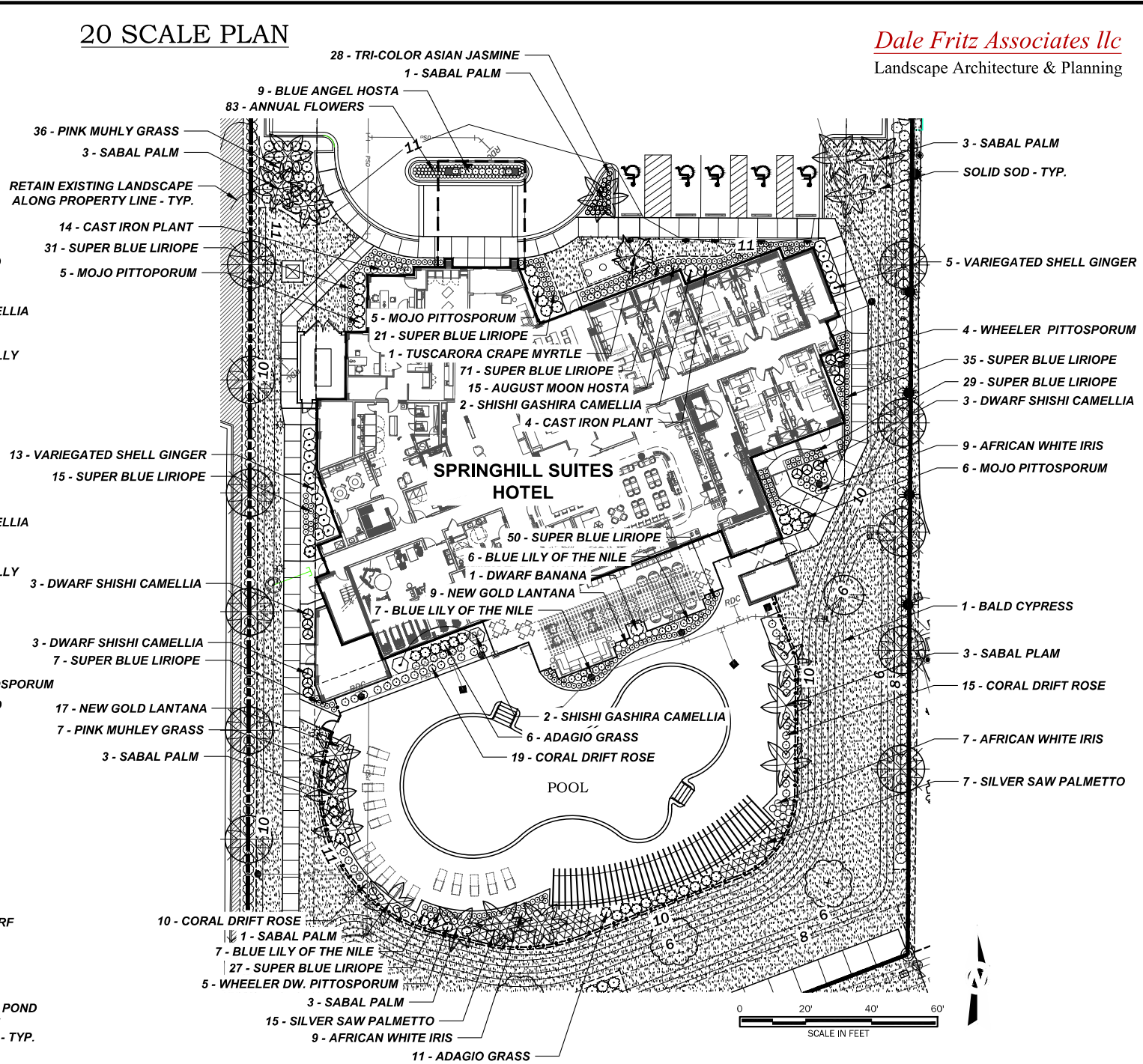
Andy McCartney, P.E.
Regional Leader

Attachments: Revised Landscape Plan; Site Cross-Section Drawing w/ Proposed Fence Photo; Architectural Summary

30 SCALE PLAN



20 SCALE PLAN



Dale Fritz Associates LLC
Landscape Architecture & Planning

SPRINGHILL SUITES BY MARRIOTT

24241 PERDIDO BEACH BOULEVARD
ORANGE BEACH, ALABAMA



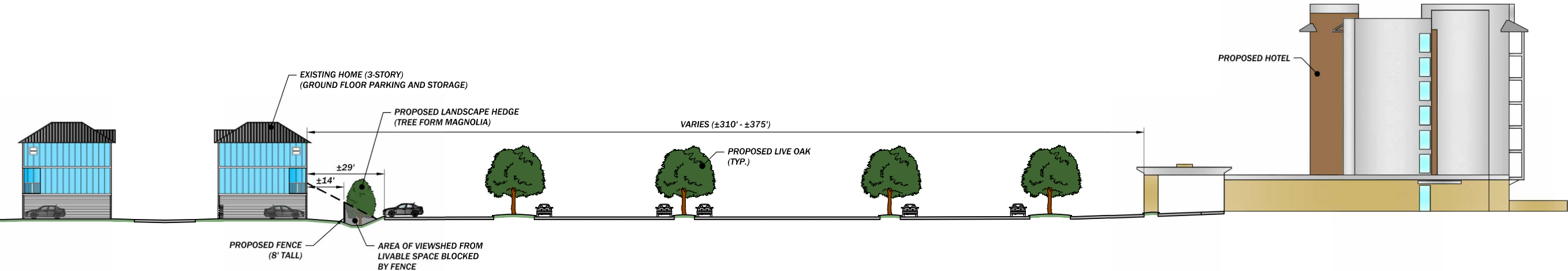
06/27/2022

LANDSCAPE PLAN

No.	Date	Revision Description
#1	7/12/12	REVISION TO PLANT QUANTITY
#2	8/25/12	REVISION PLANTING ALONG PROPOSED WALL
#3	3/26/24	PROPOSE 8' TALL FENCE IN LIEU OF WALL
Drawn By: DMF		Checked By: DMF
Date: 05/23/2022		Proj. No: 21-01-03159.00
File Name: REVISED LANDSCAPE PLAN SPRINGHILL SUITES 52824.dwg		

Sheet No.

L 1.1



PROPOSED FENCE



9797 Timber Circle, Suite A | Daphne, AL 36527
251.333.1010 | www.ttlusa.com

SPRINGHILL SUITES
BY MARRIOTT

24224 RUBY LANE LOT 4
ORANGE BEACH, ALABAMA

Sheet Title
**PUD AMENDMENT
(SITE SECTION)**

No.	Date	Revision Description
1	09/22/23	Revised Estimation Pond No. 2 Grading
Drawn By: J.A.M.		
Date: 04/14/2023		
File Name: 213159.Sheet PUD Amendment Cross Section.dwg		

Sheet No.
AMEND

April 25, 2024

ORANGE BEACH PUD AMENDMENT
RE: 24241 Perdido Beach Boulevard - Springhill Suites Hotel by Marriott

Request for modification to REVISE the building façade along the roofline:



March 2022 South Elevation - BEFORE

ORANGE BEACH PUD AMENDMENT
RE: 24241 Perdido Beach Boulevard - Springhill Suites Hotel by Marriott



June 2023 South Elevation - AFTER



March 2022 North Elevation - BEFORE

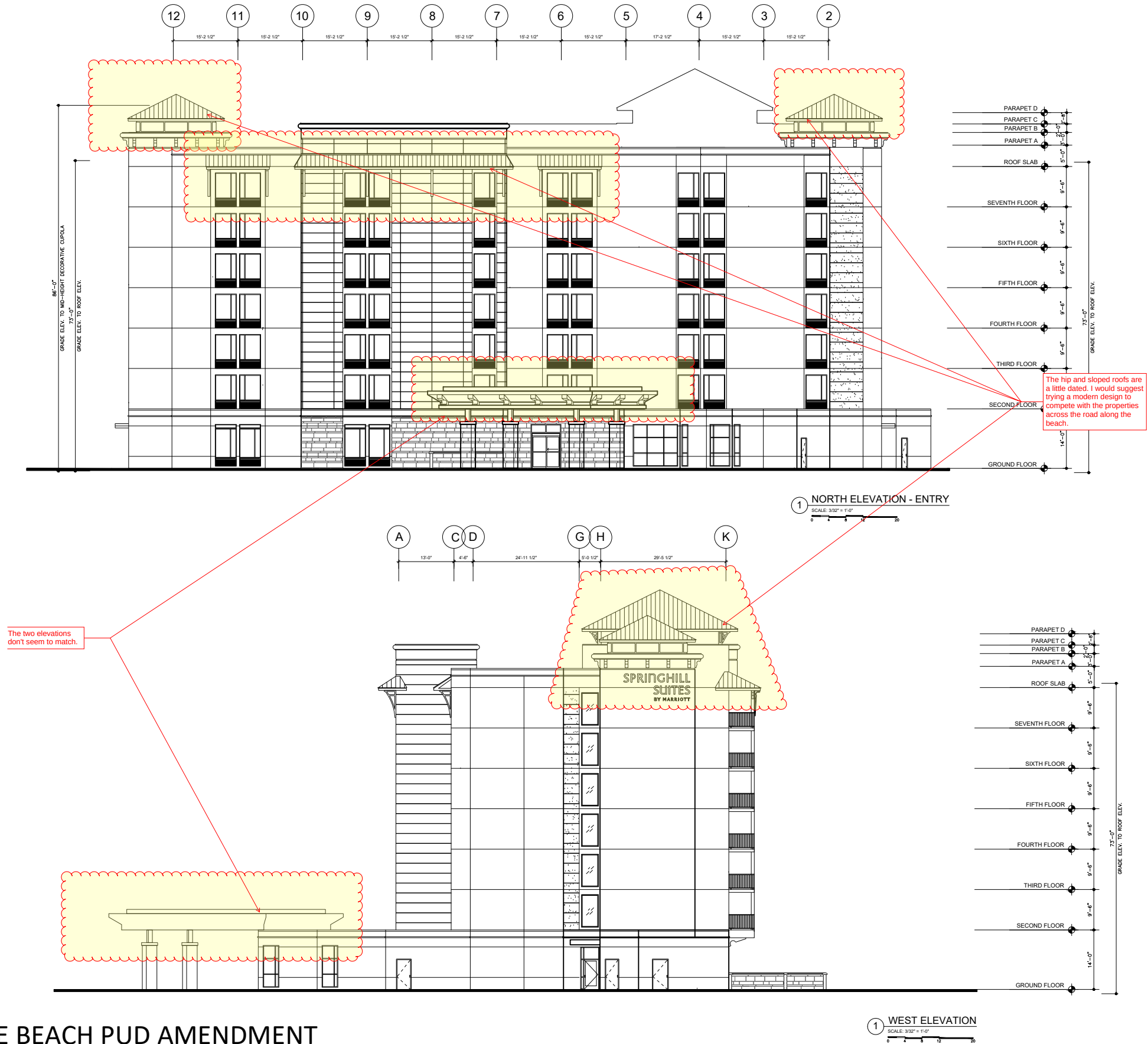


June 2023 North Elevation - AFTER

The justification for this change is based on the following:

1. Marriott 30% review comments take exception to façade design with hip and sloped roof appurtenances and prefer a more streamlined contemporary roofline both to align with Marriott International design standards for the Springhill Suites Brand, and also to be in harmony with nearby developments in the local area. We received these comments from Marriott in February 2022, after our team had submitted the original façade design as part of the PUD approval by OB planning and zoning.

February 2022 30% Review Comments by Marriott



Project Name: **Orange Beach, AL**
Project No.: **59635**

30 % Design Review

Reviewed by Marriott Global Design Americas
Design Mgr - Architecture: **Rob Goldsack A.I.A.**
Interior Design Mgr - Interior Design: **Sharmell Anderson**

**Approved as Noted to Proceed to
90% Construction Document Phase**

Date: February 22 , 2022

To be used in conjunction with the Design Review Letter.

ORANGE BEACH PUD AMENDMENT
RE: 24241 Perdido Beach Boulevard - Springhill Suites Hotel by Marriott

2. In the two years since the original PUD approval, we have worked with Marriott International to develop the desired aesthetic, including the following priorities –
 - a. maintain higher parapets at roofline to aid in screening the rooftop equipment from view at ground level
 - b. maintain outdoor balconies all along the beach-side of the hotel

3. Our priority has been to work with Marriott to develop these important features with the goal to provide the hotel guest with the best possible visitor experience, including –
 - a. At public entrance canopy, maintain the welcoming coastal aesthetic with “shepherds hook” light sconces, repeated also at the pedestrian pole lights
 - b. Provide at ground floor level a combination of stone veneer and coastal board-and-panel detailing with oversized 2nd floor cornice line, in order to enhance the pedestrian scale
 - c. Provide oversized and inviting pool amenity and deck, with outdoor events and dining space separated from the pool

Timeline –

- February 2022 – Received PUD Approval
- February 2022 – Received Marriott 30% review comments
- June 2022 – Submitted design Responses 90% set to Marriott
- July 2022 – Project ON HOLD
- June 2023 – Submitted plans & specs to AL-DCM
- October 2023 – Received AL-DCM Approval
- February 2024 – Project OFF HOLD, submit to OB for Gen Building Permit
- April 2024 – Submitted responses to OB Bldg. Dept., awaiting approval

Respectfully submitted by

Arthur Killebrew, Project Architect
BGKT Architects, PLLC



ORANGE BEACH PUD AMENDMENT
RE: 24241 Perdido Beach Boulevard - Springhill Suites Hotel by Marriott



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 #: 0604-PUDA-24

Total Fees Paid: _____

Check Number: _____

TYPE OF APPLICATION

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

NAME OF PROJECT: Springhill Suites

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 amendments to Springhill Suites PUD as outlined in supplemental documents attached (re: fence along north property line and building roof line amendments by Marriott)

PROPERTY INFORMATION:

Address: 24224 Ruby Lane Lot 4 Tax Parcel #(s): 05-65-04-18-0-000-005.013

Existing Use: Hotel Zoning: PUD PPIN #(s) 356649

APPLICANT INFORMATION:

Name: Orange Beach Hotel Investments, LLC Contact Person: Mr. Stuart Cohen

Address: 6570 Poplar Avenue, Memphis, TN 38138

Phone #: (901) 753-4491 Fax #: () Email: scohen@coheninvestments.net

OWNER INFORMATION:

Name: (Same as above) Contact Person: _____

Address: _____

Phone #: () Fax #: () Email: _____

Signature (Applicant): _____ Date: _____

Signature (Owner): Stuart Cohen Date: 7-8-24



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-24, Abbey Road PUD.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2024-xxxx Amd 172 0503-PUD-24 Abbey Road

ORDINANCE NO. 2024-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
ABBEY ROAD PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#0503-PUD-24)**

FINDINGS:

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended for the property described;
2. That the zoning classification is hereby rezoned from MR (Marine Resort) to PUD (Planned Unit Development) for the property legally described as follows:

270.7' X 700' EST OF G C BILL LOT PT 11 PB3 PG90 COMM AT THE NE COR
OF LOT 11 FOR THE POB TH S 700', TH W 270.7', TH N 7 00', TH E 270.7 TO THE
POB IN THE CITY OF ORANGE BEACH GR SE C 12-T9S-R5E (WD)
Tax Parcel ID #05-65-02-12-0-000-054.000, PPIN #43150
0 Captain Trent Lane

3. That the Zoning ordinance of the City of Orange Beach as previously amended is hereby further amended to approve the preliminary and final PUD for Abbey Road, a single-family residential subdivision containing 33 lots, pursuant to application #0503-PUD-24 on file with the Department of Community Development;
4. That approval of this PUD is contingent upon the conditions recommended by staff as follows:
 - a. City Attorney approval of homeowner's association and deed documents containing covenants, grants, easements or other restrictions to be imposed on the use of the land, buildings and structures, including proposed easements for public and private utilities.
 - b. Removal of the office on the first level on the by-right plan due to lack of parking.
 - c. Street identification signage at the street intersections.
 - d. Consideration for a solid fence or wall along the northern boundaries of Lots 1, 25 and 26 to shield the lower levels of these houses being viewed from Canal Road.
 - e. Improvement of Captain Trent Lane from the southern boundary of the property northward to Canal Road. The roadway width shall be at least 20 feet and constructed of an all-weather surface capable of supporting 75,000 gross pounds.
 - f. Preliminary and final major subdivision approval after final PUD approval.
 - g. Response to concerns about the utilities being located under the road.
5. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and

6. That this Ordinance shall become effective immediately upon its adoption and publication as required by law..

ADOPTED THIS 16th DAY OF JULY, 2024.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2024-xxxx**
was posted on _____ in the following three

(3) public places:

Orange Beach City Hall _____

Orange Beach Post Office _____

Orange Beach Public Library _____

Renee Eberly, City Clerk



**REGULAR CITY COUNCIL MEETING
JULY 16, 2024**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-PUDA-24, Springhill Suites PUD Modification, Buffer Screening & Roof Features.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2024-xxxx Amd 172 0604-PUDA-24 Springhill Suites

ORDINANCE NO. 2024-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
SPRINGHILL SUITES PLANNED UNIT DEVELOPMENT
BUFFER SCREENING & ROOF FEATURES
MINOR MODIFICATION
(#0604-PUDA-24)**

FINDINGS:

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a minor modification to the Springhill Suites Planned Unit Development (PUD) Master Plans to allow two modifications from the original plans approved in 2022 for (1) land use buffer screening, and (2) architectural roofline, for the property located at 24241 Perdido Beach Boulevard, pursuant to the application #0604-PUDA-24 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 16th DAY OF JULY, 2024.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies that the foregoing **ORDINANCE 2024-xxxx** was posted on _____ in the following three (3) public places:
Orange Beach City Hall _____
Orange Beach Post Office _____
Orange Beach Public Library _____

Renee Eberly, City Clerk