



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

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

REGULAR CITY COUNCIL MEETING AGENDA

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Roll Call
- V. Consideration of Agenda
- VI. Consideration of Previous Minutes
 - 1. Regular Council Meeting 07/02/2024
 - 2. Committee of the Whole 07/02/2024
- VII. Reports of Officers/Committees
 - 1. Property Acquisition Notice for 27127 Canal Road.
- VIII. Auditing of Accounts
 - 1. Vendor Checks
- IX. Presentation(s)
- X. Recognitions
- XI. Unfinished Business
 - Miscellaneous
 - Resolutions
 - Ordinances

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

XII. New Business

Miscellaneous

Resolutions

1. Resolution authorizing execution of an extension of a cooperative service agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services.
2. Resolution authorizing the purchase of a Mini Excavator for the Utilities Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$53,664.80.
3. Resolution authorizing the purchase of Four Vehicles for the Police Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$203,984.
4. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for a Shooting Range Building in an amount not to exceed \$23,000.
5. Resolution authorizing the execution of an amended automatic aid agreement with the City of Gulf Shores for fire response within the Alabama Gulf State Park.
6. Resolution accepting the statement of work from Civic Plus for Civic Optimize for online process automation and digital services.
7. Resolution authorizing the execution of a professional services agreement with AECOM for traffic engineering services.
8. Resolution authorizing the execution of a task order with AECOM for a traffic signal warrant evaluation of SR-180 at Wharf Parkway in an amount not to exceed \$15,750.
9. Resolution authorizing execution of a grant award agreement with the Gulf Coast Resources Conservation and Development Council, Inc., for the Cotton Bayou and Terry Cove navigation aids project.
10. Resolution authorizing execution of an acknowledgment of assignment and assumption of professional services agreement from Olsen Associates, Inc., to Foth Infrastructure & Environment, LLC.
11. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for roadway improvements at Carleton Lane in an amount not to exceed \$2,750. (TT)

Public Hearings

Ordinances

1. First Reading - Ordinance amending Chapter 38, Article II of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Emergency Medical Treatment and Transport Services."

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JULY 2, 2024 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:00 P.M.
- II. INVOCATION** Pastor Kim Vanbrimmer, Orange Beach Presbyterian Church
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: Councilmember Jeff Silvers

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 06/04/2024
Committee of the Whole 06/04/2024

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> | Report attached. |
| 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 Kennon acknowledged a recent controversy regarding a distasteful advertisement flown by the Blue Sky Banner Towing plane. The Mayor stated that the owner has

apologized and explained that it was an oversight that will not happen again. Councilmember Boyd praised another banner plane owned by Jack Fisher who chose to not fly the ad.

Councilmember Mitchell recognized the Orange Beach High School Makos Softball Team that finished their season as #1 in the nation.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Resolutions

1. Resolution authorizing execution of a marina slip license agreement with Pelican's Perch Marina and Boat Yard. **Motion made (Mitchell/Blalock) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

XII. NEW BUSINESS

Resolutions

1. Resolution authorizing execution of a software service agreement with Governmentjobs.com, Inc., dba NEOGOV, for human resources management. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution reappointing members to the Library Board to fill a vacancy and to correct terms of remaining members. **Motion made (Boyd/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution appointing David Dichiaro, McGee Scarbrough, Ryan Long, and Travis Shell to the Board of Adjustment. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution establishing fees for the Orange Beach Swim Team program. **Motion made (Blalock/Johnson) to adopt the resolution.** Council discussed briefly. Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing the execution of a ground lease agreement with Auburn University for the Gulf Coast Engineering Research Station. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution amending the Fiscal Year 2024 Budget to reallocate funds. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

8. Resolution authorizing a franchise for 24 Transportation LLC, dba Platinum CTS, to operate a taxi/limousine service within the city limits and police jurisdiction of the City of Orange Beach. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution authorizing execution of a marina slip license agreement with Wharf Entertainment Properties, L.L.C. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

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: 5:09 P.M.

APPROVED this the 6th day of August, 2024.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JULY 2, 2024 – 5:09 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the July 16, 2024, agenda.

The following members were present:

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

The following members were absent:

Councilmember Jeff Silvers

The following items were discussed:

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 \$57,482.84.
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. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0503-PUD-24, Abbey Road PUD on July 16, 2024.
6. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-PUDA-24, Springhill Suites PUD Modification, Buffer Screening & Roof Features on July 16, 2024.

Public Comments:

1. Ford Handley, City Administrator/Finance Director, recognized Tiffany Long who was named the 2024 Animal Control Officer of the Year by the Alabama Animal Control Association. Mr. Handley also commended the Expect Excellence Performing Arts Division for their reprise of "Dream On: A Tribute to Classic Rock".

There being no further business, the meeting adjourned.

Time: 5:12 P.M.

APPROVED this 6th day of August, 2024.

Renee Eberly
City Clerk

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

Pursuant to Alabama Code §9-15-100, the City of Orange Beach hereby gives notice of purchase of real property located at 27127 Canal Road, Orange Beach, Alabama 36561 identified in the Baldwin County tax records as parcel 05-23-02-09-4-401-004.000, PPIN 8228 for a purchase price of Two Million Dollars (\$2,000,000.00) paid from the Orange Beach General Fund. Closing on this property was finalized on July 25, 2024. A formal appraisal was performed by Advanced Appraisals Weldon Payne & Co. on January 12, 2024, assigning a total market value of \$2,300,000.00 to the property. Attached to this notice is a copy of the Purchase Agreement pertaining to the property. The Mayor was authorized to execute these documents on behalf of the City by Resolution No. 24-050 which was passed by vote of the City Council at its regularly held meeting on February 20, 2024.

RESOLUTION NO. 24-050

**A RESOLUTION AUTHORIZING THE PURCHASE OF
REAL PROPERTY FROM MICHAEL A. CONTORNO AND JOAN M. CONTORNO
LOCATED AT 27127 CANAL ROAD
AND AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE
DOCUMENTS AS MAY BE REQUIRED TO ENTER AND FINALIZE THE PURCHASE**

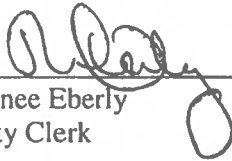
FINDINGS:

1. The City desires to purchase a certain tract of real property located at 27127 Canal Road, Orange Beach, Alabama 36561. The property adjoins property owned by the City of Orange Beach and utilized as recreational facilities.
2. Michael A. Contorno and Joan M. Contorno (collectively, "Sellers") are the owners of the above referenced property, further identified by the Baldwin County tax records as parcel 05-23-02-09-4-401-004.00, PPIN 8228 (the "Property").
3. An appraisal of the property was performed by Advanced Appraisals Weldon Payne & Co. which estimated the assigned market value of the property to be Two Million Three Hundred Thousand Dollars (\$2,300,000.00).
4. The Sellers have expressed an interest in selling the Property to the City for a purchase price of Two Million Dollars (\$2,000,000.00).
5. The Council has determined that it is in the best interest of the City and its residents to acquire the Property.

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

1. That the Mayor is hereby authorized to negotiate, enter into and execute a Real Estate Purchase Agreement for the purchase price set forth above, and on such other terms and conditions as he shall determine advisable in substantially the form attached hereto as Exhibit A subject to approval by the City Attorney, which approval shall be evidenced by his executing the said Real Estate Purchase Agreement;
2. That the Mayor is hereby authorized, in the name and on behalf of the City, to negotiate, enter into, execute, acknowledge and deliver said Real Estate Purchase Agreement, and the City Clerk is hereby authorized to affix to the Real Estate Purchase Agreement the seal of the City and to attest the same;
3. That the Mayor and City Clerk are hereby authorized to execute, deliver, seal and attest such other agreements, undertakings, documents, closing statements, affidavits and certificates, and to take such other actions on behalf of the City as may be necessary or desirable to finalize the purchase of the property described herein and to carry out the transactions contemplated by this Resolution and the above-referenced Real Estate Purchase Agreement; and
4. That this Resolution shall become effective upon its adoption.

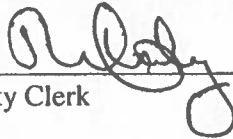
ADOPTED THIS 20th DAY OF FEBRUARY, 2024.



Renee Eberly
City Clerk

CERTIFICATE

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 24-050, which was duly and legally adopted at a regular meeting of the City Council on February 20, 2024.



City Clerk



REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE ^{March} ~~PURCHASE~~ AGREEMENT (this "Agreement") is made and entered into effective as of ~~February 4~~, 2024 (the "Effective Date") by and among the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation ("Buyer"), and **MICHAEL A. CONTORNO** and **JOAN M. CONTORNO** (collectively, "Sellers").

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

1. **AGREEMENT TO SELL AND PURCHASE.** Sellers hereby agree to sell and convey that certain tract of real property located at 27123 Canal Road, Orange Beach, Alabama, identified by the Baldwin County tax records as parcel 65-02-12-0-000-048.001 PPIN 8228 and parcel 65-02-12-0-000-049.000 PPIN 44275 (collectively constituting approximately 9.4 to 9.7 acres), including all structures, buildings, improvements and fixtures located thereon, together with all rights, privileges, minerals, easements and appurtenances pertaining thereto (all the foregoing, collectively, the "Property"), and Buyer hereby agrees to purchase and accept the Property from Sellers, under the terms and conditions of this Agreement. The legal description will be verified by title work and survey.
2. **PURCHASE PRICE.** The purchase price for the Property shall be \$2,000,000.00 (the "Purchase Price").
3. **BUYER'S DUE DILIGENCE.** The period commencing as of the Effective Date and expiring at 5:00 P.M. on the date forty-five (45) days thereafter is referred to herein as the "Due Diligence Period". Sellers hereby grant to Buyer and its agents and contractors a license from the Effective Date through the earlier of the termination of this Agreement or Closing to fully inspect the Property and make such inspections, tests, reports and investigations of the Property (including, without limitation, a Phase I and Phase II Environmental Assessments, an appraisal, a survey, a wood infestation report, a wetlands delineation and an engineering report) and such examinations of the books, records, contracts, agreements and other instruments of Sellers relating to the Property and conduct such physical inspections and soil borings and other tests and examinations as Buyer may deem appropriate or desirable.
4. **TITLE AND SURVEY MATTERS.** Buyer will order a title commitment for the Property (the "Commitment") from a title company selected by Buyer (the "Title Company"). Buyer, at Buyer's expense, may obtain a survey of the Property (the "Survey"). Any matters of public record which are disclosed on Schedule B-II of the Commitment (other than liens and encumbrances which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money) are referred to as "Permitted Exceptions".
5. **SELLERS' REPRESENTATIONS AND WARRANTIES.** As a material inducement to Buyer's execution and performance of this Agreement, Sellers make the following representations and warranties, all of which are true and complete in all material respects as of the date of this Agreement, and shall survive the Closing and delivery of the deed:

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

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

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

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

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

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

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

(h) Environmental. Sellers (i) have not received written notice from any governmental authority alleging a violation of any Environmental Laws that are applicable to the Property, (ii) have complied in all material respects with all Environmental Laws that are applicable to the Property, and have obtained and have been in compliance in all material respects with all required governmental environmental permits with respect to the Property, and (iii) have neither caused or permitted unauthorized storage, treatment, discharge or disposal of Hazardous Materials on the Property, except in compliance in all material respects with applicable Environmental Laws. "Environmental Laws" means any federal, state or local statute, ordinance, rule or regulation relating to the existence, cleanup, removal and/or remedy of contamination on property, the protection of the environment from spilled, emitted, discharged, discarded, deposited or emplaced Hazardous Materials, the generation, use, transport, storage, handling, disposal, removal or recovery of Hazardous Materials, and the exposure to hazardous, toxic, or other substances determined by law to be harmful, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 as amended ("CERCLA"), The Toxic Substances Control Act, The Clean Air Act, and the Resource, Conservation and Recovery Act of 1976; and the term "Hazardous Material" means any "hazardous substance," as defined by §101(14) of CERCLA.

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

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

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

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

(a) Physical Condition. Sellers will maintain the Property in the same physical condition as presently exists. Sellers will not make any alterations, modifications or improvements to the Property.

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

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

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

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

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

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

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

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

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

(e) Council Approval. The City Council of the City shall have approved, ratified and affirmed this Agreement on or before February 20, 2024.

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

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

10. POSSESSION. Sellers shall deliver to Buyer possession of the Property at Closing, free from any claims of possession whatsoever.

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

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

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

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

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

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

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

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

15. REMEDIES.

(a) Buyer's Remedies. In the event of an uncured breach or default hereunder on the part of Sellers, Buyer may elect either (i) to terminate this Agreement, in which event, Sellers shall promptly reimburse Buyer its out-of-pocket expenses incurred in connection with the due diligence in connection with the transaction hereunder, up to \$5,000, and pay any title search or cancellation fees owed to the Title Company (which sums are agreed upon as liquidated damages, and not as a penalty, for the failure of Sellers to perform the duties, liabilities and obligations imposed upon them by the terms of this Agreement), or (ii) to seek specific performance of this Agreement. In the event that specific performance is unavailable for the type of claim asserted, Buyer shall have the right to pursue all claims available to Buyer at law or in equity.

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

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

16. MISCELLANEOUS.

(a) Time for Performance. Time is of the essence with respect to every provision of this Agreement. If the date of Closing, the last day under any notice, or the last day to perform

any obligation hereunder falls on a Saturday, Sunday or legal holiday, then the time for performance shall be extended to the next day which is not a Saturday, Sunday or legal holiday.

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

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

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

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

SELLERS:

Michael A. Contorno
MICHAEL A. CONTORNO

Joan M. Contorno
JOAN M. CONTORNO

BUYER:

CITY OF ORANGE BEACH, ALABAMA

By: [Signature]
Tony Kennon
Its Mayor

Attest:

[Signature]
Renee Eberly
City Clerk

[SEAL]



ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/18/2024 to 8/7/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7095					
*****	08/07/2024	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	60,861.00
	Purchase Order #:	240191 Voucher #: 149561	Invoice #: 23464-01		33,861.00
	Invoice Description:	ELEC TO RSMRY TRL GLMPNG SITES			
	001-614-736	ROSEMARY TRAIL CABINS			33,861.00
	Purchase Order #:	240333 Voucher #: 149562	Invoice #: 23464-02F		27,000.00
	Invoice Description:	ELEC GRNDR STNS GLMPNG SITES			
	001-614-736	ROSEMARY TRAIL CABINS			27,000.00
*****	08/07/2024	8013 ADAMS AND REESE, LLP	Check	No	9,750.00
	Purchase Order #:	0 Voucher #: 150017	Invoice #: 1287745		9,750.00
	Invoice Description:	LOBBYIST			
	001-001-612	PROFESSIONAL FEES			9,750.00
*****	08/07/2024	7498 ADVANCE AUTO PARTS	Check	No	1,353.18
	Purchase Order #:	0 Voucher #: 149563	Invoice #: 6182		27.98
	Invoice Description:	STK DEF FLD			
	404-677-510	GAS/OIL			27.98
	Purchase Order #:	0 Voucher #: 149564	Invoice #: 6183		219.54
	Invoice Description:	STK BRK FLD/ BRK CLNR/ STOP LK			
	001-200-516	SUPPLIES/OPERATING			219.54
	Purchase Order #:	0 Voucher #: 149754	Invoice #: 7816		83.94
	Invoice Description:	STK DEF FLD			
	404-677-510	GAS/OIL			83.94
	Purchase Order #:	0 Voucher #: 149755	Invoice #: 8520		337.66
	Invoice Description:	#208-23			
	001-100-622	RPR/MAINT VEHICLES			337.66
	Purchase Order #:	0 Voucher #: 149756	Invoice #: 308581		449.40
	Invoice Description:	STK OIL			
	001-210-510	GAS/OIL			449.40
	Purchase Order #:	0 Voucher #: 150020	Invoice #: 6765		214.20
	Invoice Description:	#227 LIFTERS			
	001-100-622	RPR/MAINT VEHICLES			214.20
	Purchase Order #:	0 Voucher #: 150021	Invoice #: 7037		20.46
	Invoice Description:	#766 KEY FOB BTTRIES			
	001-200-622	RPR/MAINT VEHICLES			20.46
*****	08/07/2024	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	499.85
	Purchase Order #:	0 Voucher #: 149565	Invoice #: I240701289		101.62
	Invoice Description:	EYE DRPS/ BLOOD STPPR/ EYE WSH			
	001-210-516	SUPPLIES/OPERATING			101.62
	Purchase Order #:	0 Voucher #: 149566	Invoice #: I240701280		321.50
	Invoice Description:	LNS CLNG WPS/ BLEEDNG CNTL/ PN RLVR			
	001-200-516	SUPPLIES/OPERATING			121.50
	001-210-516	SUPPLIES/OPERATING			100.00
	404-677-516	SUPPLIES/OPERATING			100.00
	Purchase Order #:	0 Voucher #: 149567	Invoice #: I240701290		76.73
	Invoice Description:	BURN GEL/ IBUPRFN/ EYE WSH			
	001-303-516	SUPPLIES/OPERATING			76.73
*****	08/07/2024	7001 AGROMAX, LLC	Check	No	1,087.60
	Purchase Order #:	0 Voucher #: 149757	Invoice #: 23223		1,087.60
	Invoice Description:	HERBICIDES			
	001-210-516	SUPPLIES/OPERATING			1,087.60

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	08/07/2024	718 AIRGAS, INC	Check	No	2,551.45
Purchase Order #:	0	Voucher #: 149568	Invoice #: 5509118085		1,509.89
Invoice Description:	CYNLDR RENT				
	001-100-614 RENTALS			503.30	
	001-175-614 RENTALS			503.29	
	001-200-516 SUPPLIES/OPERATING			503.30	
Purchase Order #:	0	Voucher #: 149569	Invoice #: 5509104230		733.83
Invoice Description:	O2 CYLNR RENT				
	001-175-614 RENTALS			733.83	
Purchase Order #:	0	Voucher #: 149918	Invoice #: 9151636742		307.73
Invoice Description:	MED O2 CYLNR RENT				
	001-175-614 RENTALS			307.73	
*****	08/07/2024	7797 ALABAMA POOLWORKS, LLC	Check	No	1,512.88
Purchase Order #:	0	Voucher #: 150146	Invoice #: SAL81819-1		1,512.88
Invoice Description:	VRSAHLR TABS/ MURTC ACID				
	001-302-516 SUPPLIES/OPERATING			1,512.88	
*****	08/07/2024	130 AL DEPT OF REV/COLL SERV DIV	Check	No	217.50
Purchase Order #:	0	Voucher #: 150022	Invoice #: 071224-BRYANT		217.50
Invoice Description:	L2001361632				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
*****	08/07/2024	126 AL DEPT OF TRANSPORTATION	Check	No	400.71
Purchase Order #:	0	Voucher #: 150023	Invoice #: SWA010101A		400.71
Invoice Description:	SHORT PD CHK 156504				
	001-200-612 PROFESSIONAL FEES			400.71	
*****	08/07/2024	4002 AL PALS/COASTAL CLEANUP	Check	No	2,000.00
Purchase Order #:	0	Voucher #: 149571	Invoice #: 240708		2,000.00
Invoice Description:	'24 CSTL CLNUP SPNSRSH				
	001-410-612 PROFESSIONAL FEES			2,000.00	
*****	08/07/2024	3512 AL PIPE & SUPPLY	Check	No	1,140.07
Purchase Order #:	0	Voucher #: 150024	Invoice #: 104533		350.07
Invoice Description:	ARCH PIPES/ PLUGS				
	001-608-720 ROADWAYS/PAVING/RESURFACE			350.07	
Purchase Order #:	0	Voucher #: 150025	Invoice #: 104534		790.00
Invoice Description:	500' GEOTEXTILE				
	001-608-720 ROADWAYS/PAVING/RESURFACE			790.00	
*****	08/07/2024	116 AL'S 5 & 10 #6 O/B	Check	No	28.80
Purchase Order #:	0	Voucher #: 149920	Invoice #: 288622		28.80
Invoice Description:	FELT/ RIBBON				
	001-350-516 SUPPLIES/OPERATING			28.80	
*****	08/07/2024	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	250.00
Purchase Order #:	0	Voucher #: 149572	Invoice #: 240701		250.00
Invoice Description:	T CALVERT				
	001-100-612 PROFESSIONAL FEES			250.00	
*****	08/07/2024	7828 AMAZON CAPITAL SERVICES, INC	Check	No	13,181.04
Purchase Order #:	0	Voucher #: 149573	Invoice #: 11CW-HTL3-H4DF		35.99
Invoice Description:	STN 1 GRDN TOOL ORGNZR				
	001-175-507 EQUIPMENT/SMALL			35.99	
Purchase Order #:	0	Voucher #: 149574	Invoice #: 14MQ-PH7V-GQXQ		814.23

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		GUN SAFES			
001-100-507		EQUIPMENT/SMALL		814.23	
Purchase Order #:	0	Voucher #: 149575	Invoice #: 14MQ-PH7V-MHM9		-39.10
Invoice Description:		CRDT - COPY PPR			
001-175-516		SUPPLIES/OPERATING		-39.10	
Purchase Order #:	0	Voucher #: 149576	Invoice #: 14XR-LY41-MY1W		176.34
Invoice Description:		DEHUMIDIFIER/ SPKR/ BK ENDS			
001-175-507		EQUIPMENT/SMALL		129.99	
001-175-516		SUPPLIES/OPERATING		46.35	
Purchase Order #:	0	Voucher #: 149577	Invoice #: 174L-TJYP-CDLK		147.08
Invoice Description:		EPOXY RESIN/ CNVSES/ VRNSH			
001-304-516		SUPPLIES/OPERATING		147.08	
Purchase Order #:	0	Voucher #: 149578	Invoice #: 19V7-9CLX-QHCV		15.99
Invoice Description:		'24 F240 -6683 LED EXTN CBL			
403-676-622		RPR/MAINT VEHICLES		15.99	
Purchase Order #:	0	Voucher #: 149579	Invoice #: 1CGC-PWJ9-D6LL		-18.04
Invoice Description:		CRDT- HEAT LAMP			
001-410-516		SUPPLIES/OPERATING		-18.04	
Purchase Order #:	0	Voucher #: 149580	Invoice #: 1DXX-Q36X-QJ71		46.06
Invoice Description:		PWR STRIPS			
001-175-516		SUPPLIES/OPERATING		46.06	
Purchase Order #:	0	Voucher #: 149581	Invoice #: 1FVY-GFM6-QHWW		135.36
Invoice Description:		DRIED SHRMP/ SYRNGS/ THRMTR			
001-410-516		SUPPLIES/OPERATING		135.36	
Purchase Order #:	0	Voucher #: 149582	Invoice #: 1JL-RTXK-GTPJ		147.07
Invoice Description:		MONITOR/ DP CBL			
403-676-516		SUPPLIES/OPERATING		147.07	
Purchase Order #:	0	Voucher #: 149583	Invoice #: 1MLP-DGKX-NQD6		44.64
Invoice Description:		PRSSR WSHR VIB KIT/ HNDL			
001-410-618		RPR/MAINT EQUIPMENT		44.64	
Purchase Order #:	0	Voucher #: 149584	Invoice #: 1NCL-9Y6L-HYVP		643.08
Invoice Description:		STN 1 BAY LIGHTS			
001-175-616		RPR/MAINT PLANT/BLDGS		643.08	
Purchase Order #:	0	Voucher #: 149585	Invoice #: 1PCR-6KQV-7DCX		277.16
Invoice Description:		#1140 TRLR WHEELS			
001-410-618		RPR/MAINT EQUIPMENT		277.16	
Purchase Order #:	0	Voucher #: 149586	Invoice #: 1R1Y-N49R-HL49		44.99
Invoice Description:		MEGAPHONE			
001-410-516		SUPPLIES/OPERATING		44.99	
Purchase Order #:	0	Voucher #: 149587	Invoice #: 1RF6-GVQR-QWDR		4.99
Invoice Description:		BATTERY BOLTS			
001-410-516		SUPPLIES/OPERATING		4.99	
Purchase Order #:	0	Voucher #: 149588	Invoice #: 1VXF-MMFX-LL9K		19.99
Invoice Description:		#901 STEERING WHL CVR			
404-677-516		SUPPLIES/OPERATING		19.99	
Purchase Order #:	0	Voucher #: 149589	Invoice #: 1XHW-1YFX-NLH7		579.98
Invoice Description:		STN / CMMND TRLR 3 PRNTRS			
001-175-507		EQUIPMENT/SMALL		329.99	
001-175-516		SUPPLIES/OPERATING		249.99	
Purchase Order #:	0	Voucher #: 149758	Invoice #: 11KG-CP94-73C3		56.49
Invoice Description:		DRVWY ALRM/ ELCTRNC WPS			
001-020-516		SUPPLIES/OPERATING		56.49	
Purchase Order #:	0	Voucher #: 149759	Invoice #: 14P6-71LF-N9DL		892.76

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		SCANNER/ PRVCY SCRNS			
001-020-516		SUPPLIES/OPERATING		892.76	
Purchase Order #:	0	Voucher #: 149760	Invoice #: 16TK-RQ46-TFTN		65.90
Invoice Description:		CHAIR MAT			
001-300-516		SUPPLIES/OPERATING		65.90	
Purchase Order #:	0	Voucher #: 149761	Invoice #: 19LM-TCMR-Y39V		152.34
Invoice Description:		STG BIN/ EXRCS BALL/ WRST RLLR			
001-325-516		SUPPLIES/OPERATING		152.34	
Purchase Order #:	0	Voucher #: 149762	Invoice #: 1FT3-4FFN-L63W		15.69
Invoice Description:		DESK PAD			
001-020-516		SUPPLIES/OPERATING		15.69	
Purchase Order #:	0	Voucher #: 149763	Invoice #: 1KLW-NYGJ-FKG6		79.98
Invoice Description:		ICE MKR FLTR			
001-100-618		RPR/MAINT EQUIP		79.98	
Purchase Order #:	0	Voucher #: 149764	Invoice #: 1M6J-M9RR-6P9P		-85.72
Invoice Description:		CRDT- HACK SAW BLDS			
403-676-516		SUPPLIES/OPERATING		-85.72	
Purchase Order #:	0	Voucher #: 149765	Invoice #: 1NH6-Y1VV-QWXQ		50.91
Invoice Description:		BRK CLPR TOOL			
001-200-516		SUPPLIES/OPERATING		50.91	
Purchase Order #:	0	Voucher #: 149766	Invoice #: 1R4Y-PHTW-L61M		1,267.37
Invoice Description:		WATER FNTN			
001-301-516		SUPPLIES/OPERATING		1,267.37	
Purchase Order #:	0	Voucher #: 149767	Invoice #: 1TDL-NLCN-XM6H		239.00
Invoice Description:		#0601 SUN SHADE			
001-200-618		RPR/MAINT EQUIPMENT		239.00	
Purchase Order #:	0	Voucher #: 149768	Invoice #: 1TDL-NLCN-XV91		36.49
Invoice Description:		50' HDMI CBL			
001-020-507		EQUIPMENT/SMALL		36.49	
Purchase Order #:	0	Voucher #: 149769	Invoice #: 1WJM-HW6C-M6FH		34.69
Invoice Description:		WTR FNTN PUSHBARS			
001-325-516		SUPPLIES/OPERATING		34.69	
Purchase Order #:	0	Voucher #: 149770	Invoice #: 1XCH-XJ31-TFT7		139.99
Invoice Description:		24" FAN			
001-410-507		EQUIPMENT/SMALL		139.99	
Purchase Order #:	0	Voucher #: 149771	Invoice #: 1XHW-1YFX-1M9V		139.99
Invoice Description:		#373 UNDRSEAT STG			
001-410-507		EQUIPMENT/SMALL		139.99	
Purchase Order #:	0	Voucher #: 149772	Invoice #: 1YC7-1HJ6-MR9L		-126.00
Invoice Description:		CRDT- VACUUM			
430-682-516		SUPPLIES/OPERATING		-126.00	
Purchase Order #:	0	Voucher #: 149773	Invoice #: 1YTY-LXYV-N346		283.94
Invoice Description:		TONER/ PRVCY SCRNS			
001-020-516		SUPPLIES/OPERATING		283.94	
Purchase Order #:	0	Voucher #: 149921	Invoice #: 199V-HMXM-LJ7R		61.68
Invoice Description:		WND CR SPRY/ CRDSTK/ STEER WHL CVR			
001-410-516		SUPPLIES/OPERATING		61.68	
Purchase Order #:	0	Voucher #: 149922	Invoice #: 19HC-7MNF-94F1		60.93
Invoice Description:		GRN HND TWLS/ GIFT BAGS			
001-350-516		SUPPLIES/OPERATING		60.93	
Purchase Order #:	0	Voucher #: 149923	Invoice #: 19WX-J439-WJ96		391.23
Invoice Description:		EQPMNT BAGS/ BODY WASH			
001-350-516		SUPPLIES/OPERATING		391.23	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149924	Invoice #: 1CL6-9VXN-HM9X		2,037.00
Invoice Description:	ROOM DIVIDERS				
001-350-507	EQUIPMENT/SMALL			2,037.00	
Purchase Order #:	0	Voucher #: 149925	Invoice #: 1CMX-JYQM-G3H4		15.79
Invoice Description:	KTCHN THRMOMTR				
001-350-516	SUPPLIES/OPERATING			15.79	
Purchase Order #:	0	Voucher #: 149926	Invoice #: 1DXX-Q36X-MLWQ		147.75
Invoice Description:	BRD/ BERRIES/ FOOD CNTNRS				
001-350-516	SUPPLIES/OPERATING			147.75	
Purchase Order #:	0	Voucher #: 149927	Invoice #: 1DYP-4M3D-3N44		393.67
Invoice Description:	SQWINCHR PKTS/ COPY PPR/ DSHWSHR DET				
001-175-513	SUPPLIES/JANITORIAL			26.50	
001-175-516	SUPPLIES/OPERATING			367.17	
Purchase Order #:	0	Voucher #: 149928	Invoice #: 1F3M-VQYH-YPWT		108.99
Invoice Description:	FILE CABINET				
001-175-516	SUPPLIES/OPERATING			108.99	
Purchase Order #:	0	Voucher #: 149929	Invoice #: 1GN9-376P-VJRC		362.90
Invoice Description:	CNVSES/ KFT PPR RLLS/ RBBR BLKS				
430-682-516	SUPPLIES/OPERATING			362.90	
Purchase Order #:	0	Voucher #: 149930	Invoice #: 1HD7-N7HX-YWHY		11.99
Invoice Description:	PPR SOUFFLE CUPS				
001-350-516	SUPPLIES/OPERATING			11.99	
Purchase Order #:	0	Voucher #: 149931	Invoice #: 1KTC-CWWQ-FCYW		40.98
Invoice Description:	BUTANE CNSTR/ CANNOLI TUBES				
001-350-516	SUPPLIES/OPERATING			40.98	
Purchase Order #:	0	Voucher #: 149932	Invoice #: 1KWV-M3R7-4T9L		99.98
Invoice Description:	BIRD FOOD				
001-410-516	SUPPLIES/OPERATING			99.98	
Purchase Order #:	0	Voucher #: 149933	Invoice #: 1RJM-XKGW-3N7Q		47.99
Invoice Description:	RFRGRTR WTR/ ICE FLTR				
001-410-516	SUPPLIES/OPERATING			47.99	
Purchase Order #:	0	Voucher #: 149934	Invoice #: 1RVJ-TK73-9N3J		30.68
Invoice Description:	MODELING CLAY				
001-350-516	SUPPLIES/OPERATING			30.68	
Purchase Order #:	0	Voucher #: 149935	Invoice #: 1W9P-3CNN-CCTH		670.09
Invoice Description:	CHIPS/ CRFT PPR/ CRDSTK/ JLLY BNS				
001-350-516	SUPPLIES/OPERATING			670.09	
Purchase Order #:	0	Voucher #: 149936	Invoice #: 1YXP-GNFW-1YPC		179.95
Invoice Description:	PRINTER				
001-175-516	SUPPLIES/OPERATING			179.95	
Purchase Order #:	0	Voucher #: 150026	Invoice #: 19WX-J439-79WJ		55.66
Invoice Description:	HND WTR TF DRL PMP KITS				
001-200-516	SUPPLIES/OPERATING			55.66	
Purchase Order #:	0	Voucher #: 150027	Invoice #: 1CMX-JYQM-WQYC		1,622.30
Invoice Description:	'ALC' PROPS/ CSTMS/ OFC- PRNTR				
001-375-516	SUPPLIES/OPERATING			422.00	
001-375-636	PRODUCTION COST			1,200.30	
Purchase Order #:	0	Voucher #: 150028	Invoice #: 1CRY-X9YH-HWJ7		17.97
Invoice Description:	SCREEN CLNR SPRAY				
001-375-516	SUPPLIES/OPERATING			17.97	
Purchase Order #:	0	Voucher #: 150029	Invoice #: 1HQ4-T7NJ-PLGV		27.98
Invoice Description:	NO VEHICLES SIGNS				
430-682-516	SUPPLIES/OPERATING			27.98	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 150030	Invoice #: 1L4V-GG9L-WPKW		299.96
Invoice Description:		MALWAYRE BYTES SBSCRIPTNS			
001-100-507		EQUIPMENT/SMALL			299.96
Purchase Order #:	0	Voucher #: 150031	Invoice #: 1M6J-M9RR-M6T3		35.96
Invoice Description:		'24 F250-6683 CUPHLDR			
403-676-622		RPR/MAINT VEHICLES			35.96
Purchase Order #:	0	Voucher #: 150147	Invoice #: 1GXG-KVK6-CTFG		139.98
Invoice Description:		TONER			
001-300-516		SUPPLIES/OPERATING			139.98
*****	08/07/2024	170 AMIC / MWCF	Check	No	240.00
Purchase Order #:	0	Voucher #: 149570	Invoice #: 240627		240.00
Invoice Description:		8 TO LSS CNTL SMNR			
001-001-640		MISCELLANEOUS			240.00
*****	08/07/2024	6613 AQUA PRODUCTS, INC	Check	No	375.00
Purchase Order #:	0	Voucher #: 150032	Invoice #: 20240687		375.00
Invoice Description:		SHIPPING			
403-676-616		RPR/MAINT PLANT/BLDGS			375.00
*****	08/07/2024	7430 AQUA PRO WATER SYSTEMS	Check	No	127.00
Purchase Order #:	0	Voucher #: 150033	Invoice #: 23306		127.00
Invoice Description:		BR VLV ASSM			
001-210-516		SUPPLIES/OPERATING			127.00
*****	08/07/2024	6391 ARROW-MAGNOLIA INT'L, INC	Check	No	169.10
Purchase Order #:	0	Voucher #: 149590	Invoice #: IV24005711		169.10
Invoice Description:		GRN LGHTNING/ DSPNSRS			
403-676-516		SUPPLIES/OPERATING			169.10
*****	08/07/2024	8064 AT&T MOBILITY	Check	No	239.88
Purchase Order #:	0	Voucher #: 149591	Invoice #: 287316107471X070324		239.88
Invoice Description:		5/26-6/25/24 MIFI FIRSTNET			
001-175-605		COMMUNICATIONS			239.88
*****	08/07/2024	7007 AT WORK UNIFORMS	Check	No	1,943.08
Purchase Order #:	0	Voucher #: 149592	Invoice #: 124697		147.14
Invoice Description:		SHIRTS			
403-676-540		UNIFORMS			147.14
Purchase Order #:	0	Voucher #: 149593	Invoice #: 124838		1,087.21
Invoice Description:		SHIRTS/ PANTS			
403-676-540		UNIFORMS			1,087.21
Purchase Order #:	0	Voucher #: 149774	Invoice #: 125298		331.28
Invoice Description:		SHIRTS/ CARDIGAN			
001-303-540		UNIFORMS			331.28
Purchase Order #:	0	Voucher #: 149937	Invoice #: 125524		377.45
Invoice Description:		SHIRTS			
001-410-540		UNIFORMS			377.45
*****	08/07/2024	778 AUTOWORX, LLC	Check	No	1,548.60
Purchase Order #:	0	Voucher #: 149594	Invoice #: 076337		66.88
Invoice Description:		DISC \$1.36 #451 OIL/ FLTR			
001-175-510		GAS/OIL			61.55
001-175-622		RPR/MAINT VEHICLES			5.33
Purchase Order #:	0	Voucher #: 149595	Invoice #: 076443		46.32
Invoice Description:		DISC \$0.95 #219 OIL/ FLTR			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-100-622	RPR/MAINT VEHICLES			46.32
	Purchase Order #:	0	Voucher #: 149596	Invoice #: 076444	66.88
	Invoice Description:	DISC \$1.36 #259 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 149597	Invoice #: 076498	56.38
	Invoice Description:	DISC \$1.15 #245 OIL/ FLTR/ WPR WSH			
	001-100-622	RPR/MAINT VEHICLES			56.38
	Purchase Order #:	0	Voucher #: 149598	Invoice #: 076499	66.88
	Invoice Description:	DISC \$1.36 #287 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 149599	Invoice #: 076612	46.32
	Invoice Description:	DISC \$0.95 #243 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES			46.32
	Purchase Order #:	0	Voucher #: 149600	Invoice #: 076822	66.88
	Invoice Description:	DISC \$1.36 #267 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 149601	Invoice #: 076823	53.17
	Invoice Description:	DISC \$1.09 #248 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES			53.17
	Purchase Order #:	0	Voucher #: 149602	Invoice #: 076824	39.93
	Invoice Description:	DISC \$0.82 #745 OIL FLTR			
	001-200-622	RPR/MAINT VEHICLES			39.93
	Purchase Order #:	0	Voucher #: 149603	Invoice #: 076825	66.88
	Invoice Description:	DISC \$1.36 #281 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 149604	Invoice #: 076924	60.02
	Invoice Description:	DISC \$1.23 #867 OIL/ FLTR			
	001-210-510	GAS/OIL			55.92
	001-210-622	RPR/MAINT VEHICLES			4.10
	Purchase Order #:	0	Voucher #: 149605	Invoice #: 076925	60.02
	Invoice Description:	DISC \$1.23 #731 OIL/ FLTR			
	001-200-510	GAS/OIL			54.69
	001-200-622	RPR/MAINT VEHICLES			5.33
	Purchase Order #:	0	Voucher #: 149606	Invoice #: 076926	46.32
	Invoice Description:	DISC \$0.95 #347 OIL/ FLTR			
	001-410-510	GAS/OIL			46.32
	Purchase Order #:	0	Voucher #: 149607	Invoice #: 076927	34.88
	Invoice Description:	DISC \$0.71 #302 OIL FLTR/ AIR FLTR			
	001-410-510	GAS/OIL			34.88
	Purchase Order #:	0	Voucher #: 149775	Invoice #: 076956	191.77
	Invoice Description:	DISC \$3.91 STK HTR HS/ BRK CLNR			
	001-200-516	SUPPLIES/OPERATING			191.77
	Purchase Order #:	0	Voucher #: 149776	Invoice #: 076958	202.35
	Invoice Description:	DISC \$4.13 STK CLAMPS/ OIL			
	001-210-516	SUPPLIES/OPERATING			126.87
	404-677-510	GAS/OIL			75.48
	Purchase Order #:	0	Voucher #: 149777	Invoice #: 076996	63.23
	Invoice Description:	DISC \$1.29 #224 OIL/ FLTR/ WPR WSH			
	001-100-622	RPR/MAINT VEHICLES			63.23
	Purchase Order #:	0	Voucher #: 149778	Invoice #: 077082	60.02
	Invoice Description:	DISC \$1.23 #904 OIL/ FLTR			
	404-677-622	RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0	Voucher #: 149779	Invoice #: 077152	46.01

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> DISC \$0.94 #1058 OIL FLTR/ AIR FLTRS					
	001-200-618	RPR/MAINT EQUIPMENT			46.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150034	<i>Invoice #:</i> 077080		41.10
<i>Invoice Description:</i> DISC \$0.84 #104 OIL					
	001-001-622	RPR/MAINT VEHICLES			41.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150035	<i>Invoice #:</i> 077154		60.02
<i>Invoice Description:</i> DISC \$1.23 #289 OIL/ FLTR					
	001-100-622	RPR/MAINT VEHICLES			60.02
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150036	<i>Invoice #:</i> 077222		60.02
<i>Invoice Description:</i> DISC \$1.23 #272 OIL/ FLTR					
	001-100-622	RPR/MAINT VEHICLES			60.02
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150037	<i>Invoice #:</i> 077364		46.32
<i>Invoice Description:</i> DISC \$0.95 #781 OIL/ FLTR					
	001-200-510	GAS/OIL			41.94
	001-200-622	RPR/MAINT VEHICLES			4.38
*****	08/07/2024	5716 BALDWIN CTY VICTORY POLARIS LLC	Check	No	625.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149780	<i>Invoice #:</i> 2953		625.96
<i>Invoice Description:</i> #542 REPAIR					
	001-301-618	RPR/MAINT EQUIPMENT			625.96
*****	08/07/2024	231 BALDWIN PORTABLE TOILETS	Check	No	594.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149608	<i>Invoice #:</i> 296854		440.00
<i>Invoice Description:</i> 06/06-07/03/24 TRAILS					
	001-410-614	RENTALS			440.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149609	<i>Invoice #:</i> 296855		154.00
<i>Invoice Description:</i> 06/06-07/03/24 TRAILS					
	001-410-614	RENTALS			154.00
*****	08/07/2024	6325 BALDWIN SAND & GRAVEL LLC	Check	No	32,392.66
<i>Purchase Order #:</i>	240331	<i>Voucher #:</i> 149781	<i>Invoice #:</i> 60940		3,373.65
<i>Invoice Description:</i> 147 TON TOP SOIL					
	001-614-734	SHOOTING RANGE			3,373.65
<i>Purchase Order #:</i>	240331	<i>Voucher #:</i> 149782	<i>Invoice #:</i> 61041		4,819.50
<i>Invoice Description:</i> 210 TON TOP SOIL					
	001-614-734	SHOOTING RANGE			4,819.50
<i>Purchase Order #:</i>	240264	<i>Voucher #:</i> 149938	<i>Invoice #:</i> 59539		19,541.99
<i>Invoice Description:</i> 362.09 TON CRSHD CNCRT					
	001-614-736	ROSEMARY TRAIL CABINS			19,541.99
<i>Purchase Order #:</i>	240361	<i>Voucher #:</i> 149939	<i>Invoice #:</i> 61191		4,657.52
<i>Invoice Description:</i> 233.46 TON SAND					
	430-682-616	RPR/MAINT PLANT/BLDGS			4,657.52
*****	08/07/2024	219 BANK OF NEW YORK	Check	No	420,976.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150132	<i>Invoice #:</i> 44		167,093.11
<i>Invoice Description:</i> 2012 GO WARRANTS					
	403-000-124	INTRA FUND TRANSFER			167,093.11
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150133	<i>Invoice #:</i> 2021-43		253,883.33
<i>Invoice Description:</i> 2012 GO WARRANTS					
	001-000-805	TRANSFER TO DEBT SVS FUND			253,883.33
*****	08/07/2024	8269 BCC WASTE SOLUTIONS, LLC	Check	No	3,795.00
<i>Purchase Order #:</i>	240152	<i>Voucher #:</i> 149610	<i>Invoice #:</i> 0000489568		690.00
<i>Invoice Description:</i> 06/27/24 ROLLOFF SWAPS					
	404-677-612	PROFESSIONAL FEES			690.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	240152	Voucher #: 149783	Invoice #: 0000490837		345.00
Invoice Description:	06/21/24 ROLLOFF SWAP				
404-677-612	PROFESSIONAL FEES			345.00	
Purchase Order #:	240152	Voucher #: 149784	Invoice #: 0000492156		1,725.00
Invoice Description:	7/02-7/09/21/24 ROLLOFF SWAPS				
404-677-612	PROFESSIONAL FEES			1,725.00	
Purchase Order #:	0	Voucher #: 149940	Invoice #: 0000492157		1,035.00
Invoice Description:	7/01-7/08/24 ROLLOFF SWAPS				
001-410-635	UTILITIES			1,035.00	
*****	08/07/2024	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	1,206.00
Purchase Order #:	0	Voucher #: 149611	Invoice #: 634151		38.00
Invoice Description:	STATION 2				
001-175-616	RPR/MAINT PLANT/BLDGS			38.00	
Purchase Order #:	0	Voucher #: 149612	Invoice #: 639557		30.00
Invoice Description:	PUBLIC WORKS BLDG				
001-200-612	PROFESSIONAL FEES			30.00	
Purchase Order #:	0	Voucher #: 149613	Invoice #: 639559		30.00
Invoice Description:	REC CTR				
001-325-612	PROFESSIONAL FEES			30.00	
Purchase Order #:	0	Voucher #: 149614	Invoice #: 639567		30.00
Invoice Description:	COASTAL RES OFC				
001-410-620	RPR/MAINT GROUNDS			30.00	
Purchase Order #:	0	Voucher #: 149615	Invoice #: 639571		30.00
Invoice Description:	SENIOR CTR				
001-304-616	RPR/MAINT PLANT/BLDGS			30.00	
Purchase Order #:	0	Voucher #: 149616	Invoice #: 639574		50.00
Invoice Description:	MUSIC BLDG				
001-325-612	PROFESSIONAL FEES			50.00	
Purchase Order #:	0	Voucher #: 149617	Invoice #: 639578		50.00
Invoice Description:	FITNESS CTR				
001-325-612	PROFESSIONAL FEES			50.00	
Purchase Order #:	0	Voucher #: 149618	Invoice #: 639575		50.00
Invoice Description:	HART BLDG				
404-677-612	PROFESSIONAL FEES			50.00	
Purchase Order #:	0	Voucher #: 149619	Invoice #: 639581		36.00
Invoice Description:	OLD WILDLIFE CTR				
001-410-620	RPR/MAINT GROUNDS			36.00	
Purchase Order #:	0	Voucher #: 149620	Invoice #: 639583		25.00
Invoice Description:	TENNIS CTR				
001-325-612	PROFESSIONAL FEES			25.00	
Purchase Order #:	0	Voucher #: 149785	Invoice #: 640903		42.00
Invoice Description:	SPORTSPLEX				
001-301-616	RPR/MAINT PLANT/BLDGS			42.00	
Purchase Order #:	0	Voucher #: 149786	Invoice #: 640909		50.00
Invoice Description:	GOLF CTR				
001-303-616	RPR/MAINT PLANT/BLDGS			50.00	
Purchase Order #:	0	Voucher #: 149787	Invoice #: 640910		50.00
Invoice Description:	BEACH BARN				
001-410-620	RPR/MAINT GROUNDS			50.00	
Purchase Order #:	0	Voucher #: 149788	Invoice #: 640915		32.00
Invoice Description:	FINANCE				
001-020-616	RPR/MAINT PLANT/BLDGS			32.00	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149789	Invoice #: 640925		55.00
Invoice Description:		POLICE DEPT			
	001-100-616	RPR/MAINT PLANT/BLDGS		55.00	
Purchase Order #:	0	Voucher #: 149790	Invoice #: 640928		30.00
Invoice Description:		COMM DEV			
	001-030-616	RPR/MAINT PLANT/BLDG		30.00	
Purchase Order #:	0	Voucher #: 149941	Invoice #: 634143		30.00
Invoice Description:		SR CTR			
	001-304-616	RPR/MAINT PLANT/BLDGS		30.00	
Purchase Order #:	0	Voucher #: 149942	Invoice #: 639579		50.00
Invoice Description:		WDLF CTR/ TRL SHOP			
	001-410-620	RPR/MAINT GROUNDS		50.00	
Purchase Order #:	0	Voucher #: 150038	Invoice #: 441908B		420.00
Invoice Description:		MED ARTS SNTRICON ANN'L			
	001-001-616	RPR/MAINT PLANT/BLDGS		420.00	
Purchase Order #:	0	Voucher #: 150039	Invoice #: 640918		42.00
Invoice Description:		CITY HALL			
	001-001-616	RPR/MAINT PLANT/BLDGS		42.00	
Purchase Order #:	0	Voucher #: 150040	Invoice #: 640920		36.00
Invoice Description:		MED ARTS CTR			
	001-001-616	RPR/MAINT PLANT/BLDGS		36.00	
*****	08/07/2024	245 BELL STEEL COMPANY	Check	No	1,464.75
Purchase Order #:	0	Voucher #: 149621	Invoice #: 0085716		1,464.75
Invoice Description:		5 SHEETS ALUMINIUM			
	001-614-734	SHOOTING RANGE		1,464.75	
*****	08/07/2024	6310 BOB RILEY & ASSOCIATES	Check	No	10,000.00
Purchase Order #:	0	Voucher #: 150041	Invoice #: 1637		10,000.00
Invoice Description:		LOBBYIST			
	001-001-612	PROFESSIONAL FEES		10,000.00	
*****	08/07/2024	284 BOUND TREE MEDICAL, LLC	Check	No	732.21
Purchase Order #:	0	Voucher #: 149943	Invoice #: 85396736		209.51
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		209.51	
Purchase Order #:	0	Voucher #: 149944	Invoice #: 85408408		522.70
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		522.70	
*****	08/07/2024	288 BOYETTS PORTABLE TOILETS	Check	No	175.00
Purchase Order #:	0	Voucher #: 149622	Invoice #: 315373		175.00
Invoice Description:		06/26-07/23/24 GOLF CTR			
	001-210-612	PROFESSIONAL FEES		75.00	
	001-303-614	RENTALS		100.00	
*****	08/07/2024	223 BSN SPORTS LLC	Check	No	163.55
Purchase Order #:	0	Voucher #: 149791	Invoice #: 926051501		163.55
Invoice Description:		RAIN JACKETS			
	001-301-540	UNIFORMS		163.55	
*****	08/07/2024	7737 BUDGET BLINDS OF BALDWIN COUNTY	Check	No	282.79
Purchase Order #:	0	Voucher #: 150154	Invoice #: 15172A		282.79
Invoice Description:		LOBBY WNDO BLND			
	001-100-616	RPR/MAINT PLANT/BLDGS		282.79	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	08/07/2024	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	656.64
	Purchase Order #: 0	Voucher #: 149623	Invoice #: 922702		656.64
	Invoice Description:	BEER- RESALE			
	001-303-660	COST OF GOODS SOLD RETAIL			656.64
*****	08/07/2024	7215 CAPITOL FENCE COMPANY INC	Check	No	1,392.00
	Purchase Order #: 0	Voucher #: 149792	Invoice #: 0001497		1,392.00
	Invoice Description:	FLD 6 DBL GATE INSTLL			
	001-301-620	RPR/MAINT GROUNDS			1,392.00
*****	08/07/2024	7928 CARTIOLOGY	Check	No	112.00
	Purchase Order #: 0	Voucher #: 150042	Invoice #: 2509		112.00
	Invoice Description:	LESS \$11.20 TAX #521 CHG CRDS			
	001-375-516	SUPPLIES/OPERATING			112.00
*****	08/07/2024	5534 CDW GOVERNMENT, INC.	Check	No	111.59
	Purchase Order #: 0	Voucher #: 149945	Invoice #: SF48234		111.59
	Invoice Description:	MONITOR			
	001-304-507	EQUIPMENT/SMALL			111.59
*****	08/07/2024	6437 CHAPTER 13 TRUSTEE	Check	No	317.50
	Purchase Order #: 0	Voucher #: 150043	Invoice #: 071224-TABB		317.50
	Invoice Description:	24-11011			
	001-000-104	GARNISHMENT/SAVINGS			317.50
*****	08/07/2024	7278 CINTAS CORPORATION NO. 2	Check	No	73.36
	Purchase Order #: 0	Voucher #: 149793	Invoice #: 4198255199		36.68
	Invoice Description:	WEEKLY SERVICE			
	430-682-612	PROFESSIONAL FEES			36.68
	Purchase Order #: 0	Voucher #: 150044	Invoice #: 4199019573		36.68
	Invoice Description:	WEEKLY SERVICE			
	430-682-612	PROFESSIONAL FEES			36.68
*****	08/07/2024	351 CIRCUIT CLERK	Check	No	217.50
	Purchase Order #: 0	Voucher #: 150046	Invoice #: 071224-WHITE		217.50
	Invoice Description:	05-CV-2017-901105.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
*****	08/07/2024	8018 CIVICPLUS, LLC	Check	No	6,020.49
	Purchase Order #: 0	Voucher #: 150045	Invoice #: 308988		6,020.49
	Invoice Description:	MUNICODE ANNL SBSCRPTN			
	001-001-612	PROFESSIONAL FEES			6,020.49
*****	08/07/2024	319 COCA-COLA BOTTLING CO	Check	No	807.84
	Purchase Order #: 0	Voucher #: 149624	Invoice #: 42076884005		403.92
	Invoice Description:	BTTLD WATER			
	001-175-516	SUPPLIES/OPERATING			403.92
	Purchase Order #: 0	Voucher #: 149946	Invoice #: 42182787004		403.92
	Invoice Description:	BTTLD WATER			
	001-175-516	SUPPLIES/OPERATING			403.92
*****	08/07/2024	381 COMPUTER BACKUP, INC	Check	No	1,177.00
	Purchase Order #: 0	Voucher #: 149625	Invoice #: 28735		1,177.00
	Invoice Description:	UNIFIED THREAT MGMT			
	001-001-612	PROFESSIONAL FEES			1,177.00
*****	08/07/2024	3863 CPC OFFICE TECHNOLOGIES	Check	No	350.89

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149794	Invoice #: 2295680		9.76
Invoice Description:	04/01-06/30/24	COPIER			
001-020-516	SUPPLIES/OPERATING				9.76
Purchase Order #:	0	Voucher #: 150047	Invoice #: 2294036		194.93
Invoice Description:	04/01-06/30/24	LGL COPIER			
001-001-516	SUPPLIES/OPERATING				194.93
Purchase Order #:	0	Voucher #: 150048	Invoice #: 2299124		146.20
Invoice Description:	04/01-06/30/24	COPIER			
001-375-608	DUES/MEMBERSHIP/SUBSCRIPT				146.20
*****	08/07/2024	8080 CRASH DATA GROUP INC	Check	No	1,500.00
Purchase Order #:	0	Voucher #: 149795	Invoice #: INV13400		1,500.00
Invoice Description:		BOSCH CDR SFTWR ANN'L RNWL			
001-100-612	PROFESSIONAL FEES				1,500.00
*****	08/07/2024	7155 DA CAR WASH, LLC	Check	No	59.85
Purchase Order #:	0	Voucher #: 149796	Invoice #: 1080		59.85
Invoice Description:		AUG 2024			
001-410-516	SUPPLIES/OPERATING				59.85
*****	08/07/2024	425 MICHAEL A. DASINGER III	Check	No	3,333.33
Purchase Order #:	0	Voucher #: 149626	Invoice #: 240701		3,333.33
Invoice Description:		JULY 2024			
001-010-612	PROFESSIONAL FEES				3,333.33
*****	08/07/2024	5173 SPENCER E. DAVIS, JR. P.C.	Check	No	4,600.00
Purchase Order #:	0	Voucher #: 149627	Invoice #: 12548		4,600.00
Invoice Description:		JULY 2024			
001-010-612	PROFESSIONAL FEES				4,600.00
*****	08/07/2024	6281 DESIGN PRINT PROMOTE, LLC	Check	No	1,190.00
Purchase Order #:	0	Voucher #: 149628	Invoice #: 07032024.CNBM-01		1,170.00
Invoice Description:		40TH ANNIV KEYCHAINS			
001-001-650	EXHIBITIONS & PROMOTIONS				1,170.00
Purchase Order #:	0	Voucher #: 150049	Invoice #: 07162024.BZXG-01		20.00
Invoice Description:		SUNSHN ARTST MAG DESIGN FEE			
430-682-650	EXHIBITIONS & PROMOTIONS				20.00
*****	08/07/2024	5863 DIRECTV	Check	No	160.99
Purchase Order #:	0	Voucher #: 150134	Invoice #: 081459343X240714		160.99
Invoice Description:		JULY 2024			
403-676-635	UTILITIES				137.99
001-301-635	UTILITIES				23.00
*****	08/07/2024	6350 DYKES VETERINARY CLINIC	Check	No	427.79
Purchase Order #:	0	Voucher #: 149947	Invoice #: 884725		20.00
Invoice Description:		BOBCAT RADIOGRPHS			
001-410-612	PROFESSIONAL FEES				20.00
Purchase Order #:	0	Voucher #: 149948	Invoice #: 885065		289.42
Invoice Description:		RPTL CLTR/ SKNK EXM/ RDOGRPH			
001-410-612	PROFESSIONAL FEES				289.42
Purchase Order #:	0	Voucher #: 149949	Invoice #: 886720		118.37
Invoice Description:		POSSM EXAM/ SKNK MEDS/ DCK EUTH			
001-410-612	PROFESSIONAL FEES				118.37
*****	08/07/2024	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	920.43
Purchase Order #:	0	Voucher #: 149629	Invoice #: 0207502-IN		61.95

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> HANDICAP FLAG/ TEES					
	001-303-620	RPR/MAINT GROUNDS			61.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149797	<i>Invoice #:</i> 0207501-IN		858.48
<i>Invoice Description:</i> FLAGS					
	001-303-620	RPR/MAINT GROUNDS			858.48
*****	08/07/2024	8515 ECS SOUTHEAST, LLC	Check	No	7,500.00
<i>Purchase Order #:</i>	240317	<i>Voucher #:</i> 149798	<i>Invoice #:</i> 1186798		7,500.00
<i>Invoice Description:</i> CEMETERY GPR SVC					
	001-030-612	PROFESSIONAL FEES			7,500.00
*****	08/07/2024	7710 MARQUISE B. ELSTON	Check	No	330.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149553	<i>Invoice #:</i> 240705		150.00
<i>Invoice Description:</i> TTL BDY FIT/ TTL BDY EXTRM					
	001-325-612	PROFESSIONAL FEES			150.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149746	<i>Invoice #:</i> 240712		180.00
<i>Invoice Description:</i> TTL BDY FIT/ TTL BDY EXTRM					
	001-325-612	PROFESSIONAL FEES			180.00
*****	08/07/2024	2152 ENVELOC, INC.	Check	No	1,000.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150050	<i>Invoice #:</i> A493686		1,000.00
<i>Invoice Description:</i> JUNE 2024					
	001-001-612	PROFESSIONAL FEES			1,000.00
*****	08/07/2024	6668 EPOCH EYEWEAR	Check	No	587.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150148	<i>Invoice #:</i> INV-018494		587.56
<i>Invoice Description:</i> SUNGLASSES- RESALE					
	001-303-660	COST OF GOODS SOLD RETAIL			587.56
*****	08/07/2024	2140 FENIX PENSACOLA, LLC	Check	No	1,300.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149630	<i>Invoice #:</i> 4677151		1,300.00
<i>Invoice Description:</i> #864 TAILGATE					
	001-210-622	RPR/MAINT VEHICLES			1,300.00
*****	08/07/2024	3722 FERNO WASHINGTON, INC	Check	No	522.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149631	<i>Invoice #:</i> 940399		522.00
<i>Invoice Description:</i> #411 24V/36V CHRGR					
	001-175-622	RPR/MAINT VEHICLES			522.00
*****	08/07/2024	3612 FIRST CALL	Check	No	4,470.54
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149632	<i>Invoice #:</i> 1133-253171		135.61
<i>Invoice Description:</i> #289 INJECTOR					
	001-100-622	RPR/MAINT VEHICLES			135.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149633	<i>Invoice #:</i> 1133-253396		56.53
<i>Invoice Description:</i> #289 O2 SNSR					
	001-100-622	RPR/MAINT VEHICLES			56.53
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149634	<i>Invoice #:</i> 1133-253499		-135.61
<i>Invoice Description:</i> CRDT- #289 INJCTR					
	001-100-622	RPR/MAINT VEHICLES			-135.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149635	<i>Invoice #:</i> 1133-254352		110.45
<i>Invoice Description:</i> #767 BATTERY- HYDRCL PMP					
	001-200-618	RPR/MAINT EQUIPMENT			110.45
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149636	<i>Invoice #:</i> 1133-254360		69.00
<i>Invoice Description:</i> #227 WATER PUMP					
	001-100-622	RPR/MAINT VEHICLES			69.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149637	<i>Invoice #:</i> 1133-254376		297.95

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #315 BRK RTRS/ CLPRS/ PADS					
001-410-622		RPR/MAINT VEHICLES			297.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149638	<i>Invoice #:</i> 1133-254406		212.84
<i>Invoice Description:</i> #370 SPK PLG WRS/ PLUGS/ AIR FLTR					
001-410-622		RPR/MAINT VEHICLES			212.84
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149639	<i>Invoice #:</i> 1133-254430		58.98
<i>Invoice Description:</i> STK RATCHETS					
001-200-516		SUPPLIES/OPERATING			58.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149640	<i>Invoice #:</i> 1133-254490		175.32
<i>Invoice Description:</i> #315 MSTR CYLNDR/ IGNTN COIL/ SPK PLG					
001-410-622		RPR/MAINT VEHICLES			175.32
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149641	<i>Invoice #:</i> 1133-254520		-80.38
<i>Invoice Description:</i> CRDT- #747 FAN ASSM					
001-200-618		RPR/MAINT EQUIPMENT			-80.38
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149642	<i>Invoice #:</i> 1133-254523		-50.00
<i>Invoice Description:</i> CRDT- #315 CORE RETURNS					
001-410-622		RPR/MAINT VEHICLES			-50.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149643	<i>Invoice #:</i> 1133-254659		357.80
<i>Invoice Description:</i> #777 FUEL INJ/ INJ BRKT/ GSKT					
001-200-622		RPR/MAINT VEHICLES			357.80
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149644	<i>Invoice #:</i> 1133-254662		661.12
<i>Invoice Description:</i> #281 BRK RTRS/ CLPRS/ PADS					
001-100-622		RPR/MAINT VEHICLES			661.12
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149645	<i>Invoice #:</i> 1133-255144		67.02
<i>Invoice Description:</i> #271 WASHER PUMPS					
001-100-622		RPR/MAINT VEHICLES			67.02
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149646	<i>Invoice #:</i> 1133-255145		21.73
<i>Invoice Description:</i> #777 RELAY FOR BLWR					
001-200-622		RPR/MAINT VEHICLES			21.73
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149647	<i>Invoice #:</i> 5491-304051		21.71
<i>Invoice Description:</i> #458 FUSE HLDRS/ FUSE/ SPLC					
001-175-622		RPR/MAINT VEHICLES			21.71
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149648	<i>Invoice #:</i> 5491-304162		13.20
<i>Invoice Description:</i> STN 1 AIR HOSE					
001-175-507		EQUIPMENT/SMALL			13.20
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149649	<i>Invoice #:</i> 5491-305312		41.97
<i>Invoice Description:</i> STN 4 DEF FLD					
001-175-510		GAS/OIL			41.97
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149650	<i>Invoice #:</i> 5491-305337		43.95
<i>Invoice Description:</i> SRF RSCU ATV OIL					
001-175-510		GAS/OIL			43.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149651	<i>Invoice #:</i> 5491-305393		201.91
<i>Invoice Description:</i> #377 BATTERY					
001-410-622		RPR/MAINT VEHICLES			201.91
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149652	<i>Invoice #:</i> 5491-305646		56.95
<i>Invoice Description:</i> #644 CAR WSH/ CNNCTRS/ SPLTTR					
403-676-622		RPR/MAINT VEHICLES			56.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149799	<i>Invoice #:</i> 1133-254212		142.06
<i>Invoice Description:</i> #788 BATTERY					
001-301-618		RPR/MAINT EQUIPMENT			142.06
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 149800	<i>Invoice #:</i> 1133-255291		-160.00
<i>Invoice Description:</i> CRDT- #281 CORE RTRNS					
001-100-622		RPR/MAINT VEHICLES			-160.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149801	Invoice #: 1133-255864		28.74
Invoice Description:	#281 SWAY LINK KIT				
001-100-622	RPR/MAINT VEHICLES			28.74	
Purchase Order #:	0	Voucher #: 149802	Invoice #: 1133-255883		313.55
Invoice Description:	#289 BRK RTRS/ CLPRS/ PADS				
001-100-622	RPR/MAINT VEHICLES			313.55	
Purchase Order #:	0	Voucher #: 149803	Invoice #: 1133-255905		149.99
Invoice Description:	#267 BRK TRTS/ PADS				
001-100-622	RPR/MAINT VEHICLES			149.99	
Purchase Order #:	0	Voucher #: 149804	Invoice #: 1133-256196		36.99
Invoice Description:	STK RATCHET				
001-200-516	SUPPLIES/OPERATING			36.99	
Purchase Order #:	0	Voucher #: 149805	Invoice #: 1133-256545		135.12
Invoice Description:	#719 FUEL SNDNG UNIT/ FLTR				
001-200-622	RPR/MAINT VEHICLES			135.12	
Purchase Order #:	0	Voucher #: 149806	Invoice #: 1133-256624		190.47
Invoice Description:	#719 IGNTN CNTL MDL/ DIST CAP				
001-200-622	RPR/MAINT VEHICLES			190.47	
Purchase Order #:	0	Voucher #: 149807	Invoice #: 1133-256665		27.98
Invoice Description:	STK ELECTRNC CLNR				
001-200-516	SUPPLIES/OPERATING			27.98	
Purchase Order #:	0	Voucher #: 149808	Invoice #: 1133-256799		649.84
Invoice Description:	#708 FUEL INJCTRS				
404-677-622	RPR/MAINT VEHICLES			649.84	
Purchase Order #:	0	Voucher #: 149809	Invoice #: 1133-256800		48.71
Invoice Description:	#708 AC TMP CNTL/ RELAY				
404-677-622	RPR/MAINT VEHICLES			48.71	
Purchase Order #:	0	Voucher #: 149810	Invoice #: 5491-304134		195.94
Invoice Description:	'24 F250 -6685 BLL MNT/ WNDO TNT/ LK				
403-676-622	RPR/MAINT VEHICLES			195.94	
Purchase Order #:	0	Voucher #: 149811	Invoice #: 5491-306282		145.22
Invoice Description:	TURF PLLR GLF CRT BATTERY				
001-301-618	RPR/MAINT EQUIPMENT			145.22	
Purchase Order #:	0	Voucher #: 149812	Invoice #: 5491-306433		14.99
Invoice Description:	HITCH BALL				
001-301-516	SUPPLIES/OPERATING			14.99	
Purchase Order #:	0	Voucher #: 150051	Invoice #: 1133-256279		4.41
Invoice Description:	#104 OIL FLTR				
001-001-622	RPR/MAINT VEHICLES			4.41	
Purchase Order #:	0	Voucher #: 150052	Invoice #: 1133-256582		282.49
Invoice Description:	#227 HD GSKT/ HD BOLT SET/ EXHST HDW KT				
001-100-622	RPR/MAINT VEHICLES			282.49	
Purchase Order #:	0	Voucher #: 150053	Invoice #: 1133-256971		-195.21
Invoice Description:	CRDT- #719,289 CORE RETURNS				
001-100-622	RPR/MAINT VEHICLES			-70.00	
001-200-622	RPR/MAINT VEHICLES			-125.21	
Purchase Order #:	0	Voucher #: 150054	Invoice #: 1133-257069		8.05
Invoice Description:	STK TRAILER BULBS				
001-200-516	SUPPLIES/OPERATING			8.05	
Purchase Order #:	0	Voucher #: 150055	Invoice #: 1133-257082		68.18
Invoice Description:	#867 TL GATE HNDL/ TL GT BZL				
001-210-622	RPR/MAINT VEHICLES			68.18	
Purchase Order #:	0	Voucher #: 150056	Invoice #: 5491-306973		33.98

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> STK DYE/ FLTR WRNCH					
		001-200-516 SUPPLIES/OPERATING			33.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150057	<i>Invoice #:</i> 5491-307102		10.99
<i>Invoice Description:</i> #218 KEY FOB BTTRIES					
		001-100-516 SUPPLIES/OPERATING			10.99
*****	08/07/2024	7846 FLOCK SAFETY	Check	No	5,000.00
<i>Purchase Order #:</i>	240257	<i>Voucher #:</i> 149653	<i>Invoice #:</i> INV-43423		5,000.00
<i>Invoice Description:</i> 7/07/24-7/06/25 FALCONS					
		001-100-612 PROFESSIONAL FEES			5,000.00
*****	08/07/2024	6850 FORTILINE WATERWORKS	Check	No	3,509.53
<i>Purchase Order #:</i>	240284	<i>Voucher #:</i> 149950	<i>Invoice #:</i> 6530644		3,509.53
<i>Invoice Description:</i> GLMPNG SITE PIPE					
		001-614-736 ROSEMARY TRAIL CABINS			3,509.53
*****	08/07/2024	6493 BARBARA J. FRANCEZ	Check	No	210.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149554	<i>Invoice #:</i> 240705		90.00
<i>Invoice Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES			90.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149747	<i>Invoice #:</i> 240712		120.00
<i>Invoice Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES			120.00
*****	08/07/2024	710 GALLS, LLC	Check	No	2,134.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149654	<i>Invoice #:</i> 028334245		109.32
<i>Invoice Description:</i> BOOTS					
		001-100-540 UNIFORMS			109.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149655	<i>Invoice #:</i> 028366037		2,025.00
<i>Invoice Description:</i> BOOTS					
		001-100-540 UNIFORMS			2,025.00
*****	08/07/2024	721 GENE'S FLOOR COVERING	Check	No	1,868.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150149	<i>Invoice #:</i> 86661		1,868.56
<i>Invoice Description:</i> TILE FLOORING					
		001-303-616 RPR/MAINT PLANT/BLDGS			1,868.56
*****	08/07/2024	706 G&J POWER EQUIPMENT INC	Check	No	4,718.21
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149656	<i>Invoice #:</i> 668764		191.22
<i>Invoice Description:</i> SML EQPMNT FUEL TNKS/ GSKTS					
		001-210-618 RPR/MAINT EQUIPMENT			191.22
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149951	<i>Invoice #:</i> 667097		206.99
<i>Invoice Description:</i> AUGER BIT					
		001-614-734 SHOOTING RANGE			206.99
<i>Purchase Order #:</i>	240259	<i>Voucher #:</i> 149952	<i>Invoice #:</i> 667304		4,320.00
<i>Invoice Description:</i> WALK BHND BRSH CTTR					
		001-410-507 EQUIPMENT/SMALL			4,320.00
*****	08/07/2024	723 GNG PLUMBING	Check	No	7,594.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149657	<i>Invoice #:</i> I-59004-1		3,607.63
<i>Invoice Description:</i> EMRGNCY GRNDR PMP REPL					
		001-410-652 STATE PARK EXPENSES			3,607.63
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149658	<i>Invoice #:</i> I-63472-1		969.07
<i>Invoice Description:</i> GLMPNG SITE 4 GRNDR PMP INSTLL					
		001-614-736 ROSEMARY TRAIL CABINS			969.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149659	<i>Invoice #:</i> I-63651-1		606.98

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> AL PNT GRNDR PMP RPR					
	001-410-652	STATE PARK EXPENSES			606.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149660	<i>Invoice #:</i> 328179		11.98
<i>Invoice Description:</i> COUPLINGS					
	001-614-736	ROSEMARY TRAIL CABINS			11.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149661	<i>Invoice #:</i> 328249		25.96
<i>Invoice Description:</i> ML ADPTRS/ SLP UNIONS					
	001-210-516	SUPPLIES/OPERATING			25.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149662	<i>Invoice #:</i> 328266		15.48
<i>Invoice Description:</i> NUTS/ NUT DRV/ PHLLPS BIT					
	001-200-516	SUPPLIES/OPERATING			15.48
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149813	<i>Invoice #:</i> I-63473-1		969.07
<i>Invoice Description:</i> GLMPNG ST 5 GRNDR PMP INSTLL					
	001-614-736	ROSEMARY TRAIL CABINS			969.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149814	<i>Invoice #:</i> I-63474-1		969.07
<i>Invoice Description:</i> GLMPNG ST 6 GRNDR PMP INSTLL					
	001-614-736	ROSEMARY TRAIL CABINS			969.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149815	<i>Invoice #:</i> 328438		20.98
<i>Invoice Description:</i> CAULKING					
	001-325-616	RPR/MAINT PLANT/BLDGS			20.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149816	<i>Invoice #:</i> 328518		159.24
<i>Invoice Description:</i> CRMP TOOL/ COUPLINGS					
	001-614-736	ROSEMARY TRAIL CABINS			159.24
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149817	<i>Invoice #:</i> 328521		-42.25
<i>Invoice Description:</i> CRDT- COUPLINGS					
	001-614-736	ROSEMARY TRAIL CABINS			-42.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149818	<i>Invoice #:</i> 328540		5.98
<i>Invoice Description:</i> WHITE ELEC TAPE					
	001-200-516	SUPPLIES/OPERATING			5.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149953	<i>Invoice #:</i> 327210		20.73
<i>Invoice Description:</i> PEX STOP STRGHT/ CRMP RINGS					
	001-303-616	RPR/MAINT PLANT/BLDGS			20.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149954	<i>Invoice #:</i> 327221		7.77
<i>Invoice Description:</i> TRAP ADPTR					
	001-303-616	RPR/MAINT PLANT/BLDGS			7.77
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149955	<i>Invoice #:</i> 327228		32.96
<i>Invoice Description:</i> EXTN TUBE/ ELBOWS					
	001-303-616	RPR/MAINT PLANT/BLDGS			32.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150058	<i>Invoice #:</i> 327327		24.07
<i>Invoice Description:</i> BSHING/ ADPTR/ GRDN ADPTR					
	001-200-516	SUPPLIES/OPERATING			24.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150059	<i>Invoice #:</i> 328498		189.89
<i>Invoice Description:</i> PVC PIPE/ PVC CUTTER					
	411-681-616	RPR/MAINT BUILDING			189.89
*****	08/07/2024	8409 GREAT LAKES DREDGE & DOCK COMPANY, LLC	Check	No	290,113.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149956	<i>Invoice #:</i> 6		290,113.97
<i>Invoice Description:</i> BEACH FILL TO 06/30/24					
	001-611-751	BEACH BERM			290,113.97
*****	08/07/2024	5855 GREENSOUTH SOLUTIONS LLC	Check	No	183,904.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149663	<i>Invoice #:</i> 4074		91,423.98
<i>Invoice Description:</i> BIOSOLIDS CONVERSION MGMT					
	403-676-635	UTILITIES			91,423.98

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<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 150060 <i>Invoice #:</i> 4120 92,480.85 <i>Invoice Description:</i> BIOSOLIDS CONV MGMT 403-676-635 UTILITIES 92,480.85					
*****	08/07/2024	3900 GULF CARTS PLUS, LLC	Check	No	640.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149664 <i>Invoice #:</i> 6830 640.00 <i>Invoice Description:</i> GOLF CRS CARTS TIRES 001-210-618 RPR/MAINT EQUIPMENT 640.00					
*****	08/07/2024	5627 GULF COAST ORGANIC, INC	Check	No	1,344.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149819 <i>Invoice #:</i> 50949 1,344.00 <i>Invoice Description:</i> 80 BAGS TURFACE 001-301-516 SUPPLIES/OPERATING 1,344.00					
*****	08/07/2024	5789 GULF COAST TOOLS, INC	Check	No	60.19
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149957 <i>Invoice #:</i> 369519 60.19 <i>Invoice Description:</i> BLST GATE/ V-GRV BITS 001-410-516 SUPPLIES/OPERATING 60.19					
*****	08/07/2024	792 GULF STATES DISTRIBUTORS	Check	No	133.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149820 <i>Invoice #:</i> 1470103-IN 133.00 <i>Invoice Description:</i> PANTS 001-110-540 UNIFORMS 133.00					
*****	08/07/2024	6811 GYM-WORX, LLC	Check	No	783.52
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149821 <i>Invoice #:</i> I85461PM 783.52 <i>Invoice Description:</i> JUN 2024 PRVNTV MAINT 001-325-612 PROFESSIONAL FEES 783.52					
*****	08/07/2024	806 HACH COMPANY	Check	No	1,503.14
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 150061 <i>Invoice #:</i> 14102676 1,503.14 <i>Invoice Description:</i> WTR CR SMPR/ AGAR PLTS/ BFFR SLTN 403-676-516 SUPPLIES/OPERATING 1,503.14					
*****	08/07/2024	8512 HARGROVE AND ASSOCIATES, INC	Check	No	1,286.35
<i>Purchase Order #:</i> 240299 <i>Voucher #:</i> 149665 <i>Invoice #:</i> 2480503 1,286.35 <i>Invoice Description:</i> STN 1 MOLD SMPLNG 001-175-616 RPR/MAINT PLANT/BLDGS 1,286.35					
*****	08/07/2024	8534 HART GOLF	Check	No	774.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149822 <i>Invoice #:</i> 5862 774.00 <i>Invoice Description:</i> HAT CLIPS/ COINS/ RPR MRKRS 001-303-660 COST OF GOODS SOLD RETAIL 774.00					
*****	08/07/2024	1335 HENRY SCHEIN INC	Check	No	3,686.67
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149666 <i>Invoice #:</i> 98339962 63.12 <i>Invoice Description:</i> EMS SUPPLIES 001-175-516 SUPPLIES/OPERATING 63.12					
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149667 <i>Invoice #:</i> 95424971 1,543.81 <i>Invoice Description:</i> EMS SUPPLIES 001-175-516 SUPPLIES/OPERATING 1,543.81					
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149958 <i>Invoice #:</i> 95529889 346.84 <i>Invoice Description:</i> EMS SUPPLIES 001-175-516 SUPPLIES/OPERATING 346.84					
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149959 <i>Invoice #:</i> 95729019 1,304.14 <i>Invoice Description:</i> EMS SUPPLIES 001-175-516 SUPPLIES/OPERATING 1,304.14					

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149960	Invoice #: 96561192		95.20
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			95.20	
Purchase Order #:	0	Voucher #: 149961	Invoice #: 96734453		333.56
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			333.56	
*****	08/07/2024	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	513.17
Purchase Order #:	0	Voucher #: 149668	Invoice #: 0016430335-001		171.52
Invoice Description:	FINANCE IRRIGTN SUPPLIES				
001-210-620	RPR/MAINT GROUNDS			171.52	
Purchase Order #:	0	Voucher #: 149823	Invoice #: 0016430335-002		341.65
Invoice Description:	IRRGTN ROTORS/ MODULE				
001-210-620	RPR/MAINT GROUNDS			341.65	
*****	08/07/2024	8310 JOAN G. HILL	Check	No	210.00
Purchase Order #:	0	Voucher #: 149962	Invoice #: 057		60.00
Invoice Description:	WTR FITNSS CLASSES				
001-302-612	PROFESSIONAL FEES			60.00	
Purchase Order #:	0	Voucher #: 149963	Invoice #: 058		90.00
Invoice Description:	WTR FITNSS CLASSES				
001-302-612	PROFESSIONAL FEES			90.00	
Purchase Order #:	0	Voucher #: 149964	Invoice #: 059		60.00
Invoice Description:	WTR FITNSS CLASSES				
001-302-612	PROFESSIONAL FEES			60.00	
*****	08/07/2024	3579 HOBBY LOBBY	Check	No	169.29
Purchase Order #:	0	Voucher #: 149965	Invoice #: 132504616		89.76
Invoice Description:	FABRIC/ CRAFT SUPPLIES				
001-350-516	SUPPLIES/OPERATING			89.76	
Purchase Order #:	0	Voucher #: 150062	Invoice #: 132268615		35.60
Invoice Description:	'SHRK' FLRL/ 'ALC' PRPS/ CSTMS				
001-375-636	PRODUCTION COST			26.75	
001-375-636	PRODUCTION COST			8.85	
Purchase Order #:	0	Voucher #: 150063	Invoice #: 132294146		43.93
Invoice Description:	'SHRK' FLORAL				
001-375-636	PRODUCTION COST			43.93	
*****	08/07/2024	8503 H & W SERVICES LLC	Check	No	8,000.00
Purchase Order #:	240280	Voucher #: 149669	Invoice #: 918		8,000.00
Invoice Description:	GRADING/ SHAPING				
001-614-734	SHOOTING RANGE			8,000.00	
*****	08/07/2024	7822 ICE PLANT, INC.	Check	No	1,167.30
Purchase Order #:	0	Voucher #: 149670	Invoice #: 33-4497376		180.00
Invoice Description:	120 BAGS ICE				
001-210-516	SUPPLIES/OPERATING			90.00	
404-677-516	SUPPLIES/OPERATING			90.00	
Purchase Order #:	0	Voucher #: 149671	Invoice #: 46-4917258		270.00
Invoice Description:	180 BAGS ICE				
001-200-516	SUPPLIES/OPERATING			270.00	
Purchase Order #:	0	Voucher #: 149672	Invoice #: 46-4917275		130.50
Invoice Description:	90 BAGS ICE				
001-301-516	SUPPLIES/OPERATING			130.50	
Purchase Order #:	0	Voucher #: 149824	Invoice #: 46-4917121		135.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> 90 BAGS ICE					
		001-210-516 SUPPLIES/OPERATING			135.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149825	<i>Invoice #:</i> 46-4917380		208.80
<i>Invoice Description:</i> 144 BAGS ICE					
		001-301-516 SUPPLIES/OPERATING			208.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149826	<i>Invoice #:</i> 46-4917389		162.00
<i>Invoice Description:</i> 108 BAGS ICE					
		001-200-516 SUPPLIES/OPERATING			162.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150064	<i>Invoice #:</i> 46-4917431		81.00
<i>Invoice Description:</i> 54 BAGS ICE					
		001-210-516 SUPPLIES/OPERATING			81.00
*****	08/07/2024	230 IMPERIAL DADE	Check	No	1,693.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149827	<i>Invoice #:</i> 17148698		1,693.00
<i>Invoice Description:</i> DISINF WPS/ FLR CLNR/ P-TWLS					
		001-325-513 SUPPLIES/JANITORIAL			1,693.00
*****	08/07/2024	924 INDUSTRIAL CHEMICALS, INC	Check	No	6,142.50
<i>Purchase Order #:</i>	240337	<i>Voucher #:</i> 149828	<i>Invoice #:</i> 551246		6,142.50
<i>Invoice Description:</i> CLAY TARGETS					
		001-614-734 SHOOTING RANGE			6,142.50
*****	08/07/2024	6022 INNER PARISH SECURITY CORP	Check	No	2,502.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150065	<i>Invoice #:</i> 457092		2,502.41
<i>Invoice Description:</i> 07/01-07/31/24 VIDEO SVC					
		001-001-612 PROFESSIONAL FEES			1,411.44
		001-325-612 PROFESSIONAL FEES			545.48
		001-301-612 PROFESSIONAL FEES			545.49
*****	08/07/2024	3748 INTERIOR / EXTERIOR	Check	No	2,142.36
<i>Purchase Order #:</i>	240344	<i>Voucher #:</i> 150066	<i>Invoice #:</i> 2303540-00		2,142.36
<i>Invoice Description:</i> DISC \$21.64 ELEC SUPPLIES					
		001-604-710 POLICE STATION CONSTRUCTI			2,142.36
*****	08/07/2024	871 JIM HOUSE & ASSOCIATES	Check	No	8,983.00
<i>Purchase Order #:</i>	240305	<i>Voucher #:</i> 149673	<i>Invoice #:</i> 23267		8,983.00
<i>Invoice Description:</i> BLOWER REBUILD					
		403-676-616 RPR/MAINT PLANT/BLDGS			8,983.00
*****	08/07/2024	3302 J & M TACKLE	Check	No	9.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149674	<i>Invoice #:</i> 2204223		9.00
<i>Invoice Description:</i> SHRIMP					
		001-410-516 SUPPLIES/OPERATING			9.00
*****	08/07/2024	7210 JOHNSTON HAGMAIER LLP	Check	No	260.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150067	<i>Invoice #:</i> 20240026		260.00
<i>Invoice Description:</i> REAL ESTATE LEGAL CNSLT					
		001-001-612 PROFESSIONAL FEES			260.00
*****	08/07/2024	5769 JONES WALKER	Check	No	13,985.77
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149675	<i>Invoice #:</i> 1230871		13,985.77
<i>Invoice Description:</i> REAL ESTATE ATTY					
		001-001-612 PROFESSIONAL FEES			13,985.77
*****	08/07/2024	1105 KENTWOOD SPRINGS WATER CO	Check	No	402.31
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149966	<i>Invoice #:</i> 19478530 071224		402.31
<i>Invoice Description:</i> WATER COOLERS					

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-410-516	SUPPLIES/OPERATING			402.31
*****	08/07/2024	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	2,663.47
	Purchase Order #: 0	Voucher #: 149677	Invoice #: W41880		695.37
	Invoice Description: #901 ROAD CALL				
	404-677-622 RPR/MAINT VEHICLES				695.37
	Purchase Order #: 0	Voucher #: 149830	Invoice #: W41901		1,420.00
	Invoice Description: #901 ROAD CALL				
	404-677-622 RPR/MAINT VEHICLES				1,420.00
	Purchase Order #: 0	Voucher #: 149831	Invoice #: W42066		548.10
	Invoice Description: #709 ALIGNMENT				
	404-677-622 RPR/MAINT VEHICLES				548.10
*****	08/07/2024	1234 LIBERTY LINEN	Check	No	4,193.32
	Purchase Order #: 0	Voucher #: 149678	Invoice #: 212403		1,620.79
	Invoice Description: P-TWLS/ T-TISS/ CAN LNRS/ PLNGRS				
	001-200-513 SUPPLIES/JANITORIAL				1,620.79
	Purchase Order #: 0	Voucher #: 149679	Invoice #: 212414		164.36
	Invoice Description: GLVS/ P-TWLS/ LNDY DET				
	001-410-513 SUPPLIES/JANITORIAL				164.36
	Purchase Order #: 0	Voucher #: 149680	Invoice #: 212484		148.77
	Invoice Description: CAN LNRS/ GLVS/ DAWN				
	001-410-513 SUPPLIES/JANITORIAL				52.77
	001-410-652 STATE PARK EXPENSES				96.00
	Purchase Order #: 0	Voucher #: 149681	Invoice #: 212615		1,014.86
	Invoice Description: P-TWLS/ T-TISS/ CAN LNRS				
	411-681-513 SUPPLIES/JANITORIAL				1,014.86
	Purchase Order #: 0	Voucher #: 149682	Invoice #: 212636		208.00
	Invoice Description: GLOVES/ CAN LNRS				
	001-410-513 SUPPLIES/JANITORIAL				112.00
	001-410-652 STATE PARK EXPENSES				96.00
	Purchase Order #: 0	Voucher #: 149683	Invoice #: 212699		224.00
	Invoice Description: CAN LNRS/ GLVS				
	001-410-513 SUPPLIES/JANITORIAL				80.00
	001-410-652 STATE PARK EXPENSES				144.00
	Purchase Order #: 0	Voucher #: 149684	Invoice #: 212702		110.25
	Invoice Description: P-TWLS				
	403-676-516 SUPPLIES/OPERATING				110.25
	Purchase Order #: 0	Voucher #: 149832	Invoice #: 212752		329.77
	Invoice Description: HAND SOAP/ P-TWLS				
	430-682-513 SUPPLIES/JANITORIAL				329.77
	Purchase Order #: 0	Voucher #: 149967	Invoice #: 212862		60.84
	Invoice Description: P-TOWELS				
	001-410-513 SUPPLIES/JANITORIAL				60.84
	Purchase Order #: 0	Voucher #: 149968	Invoice #: 202992		144.00
	Invoice Description: CAN LINERS				
	001-410-652 STATE PARK EXPENSES				144.00
	Purchase Order #: 0	Voucher #: 150068	Invoice #: 212987		58.10
	Invoice Description: P-TWLS/ T-TISSUE				
	430-682-513 SUPPLIES/JANITORIAL				58.10
	Purchase Order #: 0	Voucher #: 150069	Invoice #: 213068		109.58
	Invoice Description: FLR WAX/ MOP PADS/ BFFR PAD				
	001-010-513 SUPPLIES/JANITORIAL				109.58

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	08/07/2024	1259 LOWE'S COMPANIES, INC	Check	No	760.20
Purchase Order #:	0	Voucher #: 149685	Invoice #: 94391		507.30
Invoice Description:	WELL TANK- WFP				
001-210-620	RPR/MAINT GROUNDS			507.30	
Purchase Order #:	0	Voucher #: 149833	Invoice #: 75248		150.40
Invoice Description:	MDF SHT/ AREA RUG/ SPRY ADHSV				
403-676-516	SUPPLIES/OPERATING			150.40	
Purchase Order #:	0	Voucher #: 149834	Invoice #: 98499		102.50
Invoice Description:	SCREWS/ TAPE MSRS/ DRLL BITS				
001-200-516	SUPPLIES/OPERATING			32.26	
001-200-616	RPR/MAINT PLANT/BLDGS			70.24	
*****	08/07/2024	7402 LYLE MACHINERY CO	Check	No	255.10
Purchase Order #:	0	Voucher #: 150070	Invoice #: P46676		174.80
Invoice Description:	#0601 PULLEY IDLERS				
001-200-618	RPR/MAINT EQUIPMENT			174.80	
Purchase Order #:	0	Voucher #: 150071	Invoice #: P46678		80.30
Invoice Description:	#0601 PLATE/ WSHR/ NUT				
001-200-618	RPR/MAINT EQUIPMENT			80.30	
*****	08/07/2024	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	385.66
Purchase Order #:	0	Voucher #: 149835	Invoice #: 641616-00		78.90
Invoice Description:	DISC \$1.61 PVC PIPE/ RECP CVRS/ OUTLETS				
001-614-734	SHOOTING RANGE			78.90	
Purchase Order #:	0	Voucher #: 149836	Invoice #: 641857-00		126.81
Invoice Description:	DISC \$2.59 RCPTS/ PORT CRD/ CVRS				
001-020-507	EQUIPMENT/SMALL			126.81	
Purchase Order #:	0	Voucher #: 149837	Invoice #: 642028-00		142.06
Invoice Description:	LED BAFFLES				
430-682-616	RPR/MAINT PLANT/BLDGS			142.06	
Purchase Order #:	0	Voucher #: 149969	Invoice #: 641937-00		22.91
Invoice Description:	DISC \$0.47 ELEC BOXES				
001-614-734	SHOOTING RANGE			22.91	
Purchase Order #:	0	Voucher #: 150072	Invoice #: 641760-00		11.79
Invoice Description:	DISC \$12.03 RECPTS/ CVRS				
411-681-616	RPR/MAINT BUILDING			11.79	
Purchase Order #:	0	Voucher #: 150073	Invoice #: 641855-00		10.86
Invoice Description:	DISC \$0.22 RCPTS				
411-681-616	RPR/MAINT BUILDING			10.86	
Purchase Order #:	0	Voucher #: 150074	Invoice #: 642035-00		-7.67
Invoice Description:	CRDT- RCPTS				
411-681-616	RPR/MAINT BUILDING			-7.67	
*****	08/07/2024	8057 LAUREN C. McCAGHREN	Check	No	120.00
Purchase Order #:	0	Voucher #: 149555	Invoice #: 240705		60.00
Invoice Description:	CRDO DNC/ ZUMBA				
001-325-612	PROFESSIONAL FEES			60.00	
Purchase Order #:	0	Voucher #: 149748	Invoice #: 240712		60.00
Invoice Description:	CRDO DNC/ DNC PRTY				
001-325-612	PROFESSIONAL FEES			60.00	
*****	08/07/2024	7613 MCCOY FIRE & SAFETY, INC	Check	No	4,540.00
Purchase Order #:	0	Voucher #: 149838	Invoice #: 12472062		315.00
Invoice Description:	MUSIC ANNL SPRNKLR/ ALRM STM INSP				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-612 PROFESSIONAL FEES			315.00
		Purchase Order #: 0 Voucher #: 149839 Invoice #: 12472071			415.00
		Invoice Description: REC CTR ANNL SPRNKLR/ ALRM STM INSP			
		001-325-612 PROFESSIONAL FEES			415.00
		Purchase Order #: 0 Voucher #: 149840 Invoice #: 12472073			430.00
		Invoice Description: FITNSS ANNL SPRNKLR/ ALRM STM INSP			
		001-325-612 PROFESSIONAL FEES			430.00
		Purchase Order #: 0 Voucher #: 149841 Invoice #: 12472075			595.00
		Invoice Description: PW BLDG ANNL SPRNKLR/ ALRM STM INSP			
		001-200-612 PROFESSIONAL FEES			595.00
		Purchase Order #: 0 Voucher #: 149842 Invoice #: 12472086			150.00
		Invoice Description: OLD FINANCE ANNL ALRM INSP			
		001-020-616 RPR/MAINT PLANT/BLDGS			150.00
		Purchase Order #: 0 Voucher #: 149970 Invoice #: 12471999			365.00
		Invoice Description: S2 ANNL ALMRM/ SPRNKLR/ BKFLW INSP			
		001-175-612 PROFESSIONAL FEES			365.00
		Purchase Order #: 0 Voucher #: 150075 Invoice #: 12471982			925.00
		Invoice Description: ANNL FR ALRM/ SPRNKLR/ BKFLW INSP			
		411-681-616 RPR/MAINT BUILDING			925.00
		Purchase Order #: 0 Voucher #: 150076 Invoice #: 12472122			1,345.00
		Invoice Description: ANNL FR ALRM/ SPRNKLR/ BKFLW INSP			
		001-100-616 RPR/MAINT PLANT/BLDGS			1,345.00
*****	08/07/2024	5259 M D THOMAS CONSTRUCTION LLC	Check	No	84,845.00
		Purchase Order #: 240219 Voucher #: 149971 Invoice #: 24216			84,845.00
		Invoice Description: STN 1 CEILING RSTRTN			
		001-175-616 RPR/MAINT PLANT/BLDGS			84,845.00
*****	08/07/2024	3288 MINGLEDORFF'S, INC	Check	No	9.82
		Purchase Order #: 0 Voucher #: 149843 Invoice #: 90987135			9.82
		Invoice Description: DISC \$0.10 AC RUN CAPACITORS			
		001-325-618 RPR/MAINT EQUIPMENT			9.82
		Purchase Order #: 0 Voucher #: 150077 Invoice #: 90867544A			1,083.82
		Invoice Description: BEARINGS			
		411-681-616 RPR/MAINT BUILDING			1,083.82
		Purchase Order #: 0 Voucher #: 150078 Invoice #: 95063438			-1,083.82
		Invoice Description: CRDT- BEARINGS			
		411-681-616 RPR/MAINT BUILDING			-1,083.82
*****	08/07/2024	4008 MISSION COMMUNICATIONS LLC	Check	No	9,675.00
		Purchase Order #: 240355 Voucher #: 149686 Invoice #: 1089580			9,675.00
		Invoice Description: ANN'L FEE LFT STN SVC			
		403-676-612 PROFESSIONAL FEES			9,675.00
*****	08/07/2024	3634 MOTOROLA SOLUTIONS, INC	Check	No	9,719.61
		Purchase Order #: 240358 Voucher #: 149845 Invoice #: 1411098529			8,112.00
		Invoice Description: ANNL IN-CAR VDO STM SBSCRPTN TO YR 5			
		001-604-730 POLICE CAPITAL EQUIPMENT			8,112.00
		Purchase Order #: 240261 Voucher #: 149846 Invoice #: 8281915150			140.91
		Invoice Description: ANTNNAS/ CRRY CS/ CLIP			
		001-604-730 POLICE CAPITAL EQUIPMENT			140.91
		Purchase Order #: 0 Voucher #: 149847 Invoice #: 8281922349			1,071.60
		Invoice Description: RADIO BATTERIES			
		001-100-507 EQUIPMENT/SMALL			1,071.60
		Purchase Order #: 240261 Voucher #: 149848 Invoice #: 8281922499			45.10

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> PWR CBL					
	001-604-730	POLICE CAPITAL EQUIPMENT			45.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149849	<i>Invoice #:</i> 8281925582		540.00
<i>Invoice Description:</i> REMOTE MTS/ CABLES					
	001-100-507	EQUIPMENT/SMALL			540.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150079	<i>Invoice #:</i> 8281911181		-190.00
<i>Invoice Description:</i> CRDT- SHRT SPRNG CLIPS					
	001-100-618	RPR/MAINT EQUIP			-190.00
*****	08/07/2024	3916 MULLET WRAPPER	Check	No	350.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149850	<i>Invoice #:</i> 62438		350.00
<i>Invoice Description:</i> GOLF CENTER ADS					
	001-303-650	EXHIBITIONS & PROMOTIONS			350.00
*****	08/07/2024	7132 MICHELLE MURPHY	Check	No	120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149556	<i>Invoice #:</i> 240705		40.00
<i>Invoice Description:</i> ZUMBA					
	001-325-612	PROFESSIONAL FEES			40.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149749	<i>Invoice #:</i> 240712		80.00
<i>Invoice Description:</i> ZUMBA					
	001-325-612	PROFESSIONAL FEES			80.00
*****	08/07/2024	6145 MUSIC THEATRE INTERNATIONAL	Check	No	33.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149851	<i>Invoice #:</i> 01122910-1		33.52
<i>Invoice Description:</i> 'SHRK' PKG SHPPNG					
	001-375-636	PRODUCTION COST			33.52
*****	08/07/2024	8314 STEPHANIE MYRICK	Check	No	720.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149972	<i>Invoice #:</i> 7/15/2024		720.00
<i>Invoice Description:</i> 18 HRS SPL AIDE SVCS					
	001-350-612	PROFESSIONAL FEES			720.00
*****	08/07/2024	1419 NAFECO, INC	Check	No	1,893.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149687	<i>Invoice #:</i> 1284998		608.00
<i>Invoice Description:</i> TECH RESCUE GLOVES					
	001-175-507	EQUIPMENT/SMALL			608.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149688	<i>Invoice #:</i> 1285671		1,198.00
<i>Invoice Description:</i> BOOTS					
	001-175-507	EQUIPMENT/SMALL			1,198.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149973	<i>Invoice #:</i> 1287110		87.00
<i>Invoice Description:</i> TOG PATCH					
	001-175-507	EQUIPMENT/SMALL			87.00
*****	08/07/2024	7860 LISA R. NIX	Check	No	60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149557	<i>Invoice #:</i> 240705		30.00
<i>Invoice Description:</i> STRNGTH/ CRDO HIIT					
	001-325-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149750	<i>Invoice #:</i> 240712		30.00
<i>Invoice Description:</i> STRNGTH/ CRDO HIIT					
	001-325-612	PROFESSIONAL FEES			30.00
*****	08/07/2024	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	1,446.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149689	<i>Invoice #:</i> 373550418001		193.56
<i>Invoice Description:</i> THUMB DRIVES					
	001-100-516	SUPPLIES/OPERATING			193.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149690	<i>Invoice #:</i> 374111013001		144.20

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> INK/ LTTR HLDR/ PENS					
		403-676-516 SUPPLIES/OPERATING			144.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149691	<i>Invoice #:</i> 374256825001		416.24
<i>Invoice Description:</i> INK					
		001-200-516 SUPPLIES/OPERATING			416.24
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149692	<i>Invoice #:</i> 374448034001		40.67
<i>Invoice Description:</i> HAND SOAP					
		001-120-516 SUPPLIES/OPERATING			40.67
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149852	<i>Invoice #:</i> 373348984001		91.62
<i>Invoice Description:</i> LMNTG CRD PCHS/ DSINF WPS/ PENS					
		001-303-516 SUPPLIES/OPERATING			91.62
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149853	<i>Invoice #:</i> 374128425001		243.81
<i>Invoice Description:</i> TONER/ PENS					
		001-010-516 SUPPLIES/OPERATING			243.81
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149854	<i>Invoice #:</i> 374256396001		36.27
<i>Invoice Description:</i> SHEET PRTCTRS					
		001-200-516 SUPPLIES/OPERATING			36.27
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149855	<i>Invoice #:</i> 375341755001		140.95
<i>Invoice Description:</i> COPY PPR/ INK					
		001-100-516 SUPPLIES/OPERATING			140.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150080	<i>Invoice #:</i> 375308827001		139.56
<i>Invoice Description:</i> COPY PPR					
		403-676-516 SUPPLIES/OPERATING			139.56
*****	08/07/2024	6635 OHD, LLLP	Check	No	960.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149974	<i>Invoice #:</i> 97174		960.00
<i>Invoice Description:</i> QFIT ANN'L CALIBRATION					
		001-175-618 RPR MAINT/EQUIPMENT			960.00
*****	08/07/2024	1520 ORANGE BEACH AUTO & MARINE	Check	No	189.12
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149693	<i>Invoice #:</i> 64030		26.25
<i>Invoice Description:</i> #445 FUEL REP LN					
		001-175-622 RPR/MAINT VEHICLES			26.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150081	<i>Invoice #:</i> 64488		162.87
<i>Invoice Description:</i> #711 O-RNGS/ HYDRLC HOSE					
		001-210-618 RPR/MAINT EQUIPMENT			162.87
*****	08/07/2024	6752 ORANGE BEACH HARDWARE STORE	Check	No	32.28
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149694	<i>Invoice #:</i> 32226		13.99
<i>Invoice Description:</i> UNILITY KNF					
		001-410-516 SUPPLIES/OPERATING			13.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149695	<i>Invoice #:</i> 32291		0.99
<i>Invoice Description:</i> FASTENER					
		001-614-731 GOMESA			0.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149856	<i>Invoice #:</i> 32898		6.32
<i>Invoice Description:</i> WIRE CNNCTRS					
		001-614-731 GOMESA			6.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149975	<i>Invoice #:</i> 33007		0.99
<i>Invoice Description:</i> HOSE REPAIR MENDER					
		001-410-620 RPR/MAINT GROUNDS			0.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150082	<i>Invoice #:</i> 33211		9.99
<i>Invoice Description:</i> D BATTERIES					
		001-200-516 SUPPLIES/OPERATING			9.99
*****	08/07/2024	6345 PACESETTER PERSONNEL SERVICES	Check	No	916.56

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149857	Invoice #: 91501PEN		916.56
Invoice Description:	7/01-7/03/24 LABOR				
001-210-612	PROFESSIONAL FEES				916.56
***** 08/07/2024	6382 PARIS ACE HARDWARE	Check	No		2,462.17
Purchase Order #:	0	Voucher #: 149696	Invoice #: 31391959		149.99
Invoice Description:	KEYPAD LOCK				
001-410-516	SUPPLIES/OPERATING				149.99
Purchase Order #:	0	Voucher #: 149697	Invoice #: 35383223		13.26
Invoice Description:	MNTNG BRKTS/ WALL PLT				
001-001-616	RPR/MAINT PLANT/BLDGS				13.26
Purchase Order #:	0	Voucher #: 149698	Invoice #: 35389220		80.19
Invoice Description:	BOLT CUTTER/ KEYS				
001-301-516	SUPPLIES/OPERATING				80.19
Purchase Order #:	0	Voucher #: 149699	Invoice #: 35389363		74.38
Invoice Description:	SNAP LNKS/ CAR WSH/ EYE BOLTS				
001-175-516	SUPPLIES/OPERATING				74.38
Purchase Order #:	0	Voucher #: 149700	Invoice #: 35389680		17.19
Invoice Description:	FBR SCREEN/ KEY TAGS/ KEY CHN				
001-410-516	SUPPLIES/OPERATING				17.19
Purchase Order #:	0	Voucher #: 149701	Invoice #: 35389717		39.20
Invoice Description:	BUNGEE CRDS/ KEYS				
001-175-516	SUPPLIES/OPERATING				39.20
Purchase Order #:	0	Voucher #: 149702	Invoice #: 35389879		11.97
Invoice Description:	#377 SHWRHD ADK CHR/ NUTS/ BOLTS				
001-410-622	RPR/MAINT VEHICLES				11.97
Purchase Order #:	0	Voucher #: 149703	Invoice #: 35389931		1.88
Invoice Description:	#377 NUTS/ BOLTS				
001-410-622	RPR/MAINT VEHICLES				1.88
Purchase Order #:	0	Voucher #: 149704	Invoice #: 35390063		21.58
Invoice Description:	TAPE MEASURES				
001-614-731	GOMESA				21.58
Purchase Order #:	0	Voucher #: 149705	Invoice #: 35390068		34.52
Invoice Description:	FINANCE WNG SPLSH BLKS				
001-210-516	SUPPLIES/OPERATING				34.52
Purchase Order #:	0	Voucher #: 149706	Invoice #: 35390137		86.11
Invoice Description:	PLIERS/ BOOTS/ BKT/ HOOKS				
403-676-516	SUPPLIES/OPERATING				86.11
Purchase Order #:	0	Voucher #: 149707	Invoice #: 35390345		18.87
Invoice Description:	ADHSV LETTERS				
404-677-516	SUPPLIES/OPERATING				18.87
Purchase Order #:	0	Voucher #: 149708	Invoice #: 35390437		11.14
Invoice Description:	FOLDING KNF				
001-100-516	SUPPLIES/OPERATING				11.14
Purchase Order #:	0	Voucher #: 149709	Invoice #: 35391008		86.30
Invoice Description:	SPLASH BLKS				
001-210-516	SUPPLIES/OPERATING				86.30
Purchase Order #:	0	Voucher #: 149710	Invoice #: 35392066		21.53
Invoice Description:	LIGHTER FLD/ BUCKETS				
001-175-630	TRAINING/TRAVEL				21.53
Purchase Order #:	0	Voucher #: 149858	Invoice #: 35387863		51.80
Invoice Description:	ORGNZR SET/ DRLL BITS				
001-614-734	SHOOTING RANGE				51.80

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 149859	Invoice #: 35392547		346.03
Invoice Description:		FANS/ AA BTTRS/ ANT BLKS/ HOSE			
001-614-734	SHOOTING RANGE			346.03	
Purchase Order #:	0	Voucher #: 149860	Invoice #: 35392862		14.32
Invoice Description:		5 PCS 20' PVC PIPE			
001-410-516	SUPPLIES/OPERATING			14.32	
Purchase Order #:	0	Voucher #: 149861	Invoice #: 35393525		28.24
Invoice Description:		SPRAYER/ TARPS			
001-200-516	SUPPLIES/OPERATING			28.24	
Purchase Order #:	0	Voucher #: 149862	Invoice #: 49357658		38.54
Invoice Description:		POST HOLE DGGR/ NUTS/ BOLTS			
001-614-734	SHOOTING RANGE			38.54	
Purchase Order #:	0	Voucher #: 149863	Invoice #: 49357723		-34.18
Invoice Description:		CRDT- POST HOLE DGGR			
001-614-734	SHOOTING RANGE			-34.18	
Purchase Order #:	0	Voucher #: 149864	Invoice #: 49357737		41.38
Invoice Description:		WHEELBARROW HNDLS			
001-614-734	SHOOTING RANGE			41.38	
Purchase Order #:	0	Voucher #: 149865	Invoice #: 49358106		29.66
Invoice Description:		#700 BALL VLV/ PIPE JNT CMPND/ NPPL			
001-200-618	RPR/MAINT EQUIPMENT			29.66	
Purchase Order #:	0	Voucher #: 149976	Invoice #: 35386979		7.72
Invoice Description:		HINGES			
001-614-734	SHOOTING RANGE			7.72	
Purchase Order #:	0	Voucher #: 149977	Invoice #: 35387186		7.19
Invoice Description:		PAINT BRUSHES			
001-410-516	SUPPLIES/OPERATING			7.19	
Purchase Order #:	0	Voucher #: 149978	Invoice #: 35389141		35.62
Invoice Description:		INSECTICIDE/ NUTS/ BOLTS			
001-410-516	SUPPLIES/OPERATING			35.62	
Purchase Order #:	0	Voucher #: 149979	Invoice #: 35391947		18.91
Invoice Description:		WOOD STAIN			
001-410-516	SUPPLIES/OPERATING			18.91	
Purchase Order #:	0	Voucher #: 149980	Invoice #: 35391969		35.98
Invoice Description:		CLTH WIPES/ GLOVES			
001-410-516	SUPPLIES/OPERATING			35.98	
Purchase Order #:	0	Voucher #: 149981	Invoice #: 35391977		116.99
Invoice Description:		CRGO STRAPS/ APPLNC CORD			
001-410-516	SUPPLIES/OPERATING			116.99	
Purchase Order #:	0	Voucher #: 149982	Invoice #: 35392068		28.76
Invoice Description:		APPLNC CORDS			
001-614-734	SHOOTING RANGE			28.76	
Purchase Order #:	0	Voucher #: 149983	Invoice #: 35392319		31.37
Invoice Description:		C BATTERIES/ DOOR HLD			
001-410-516	SUPPLIES/OPERATING			16.99	
001-410-652	STATE PARK EXPENSES			14.38	
Purchase Order #:	0	Voucher #: 149984	Invoice #: 35392582		89.99
Invoice Description:		LIGHT FIXTURE			
001-410-616	RPR/MAINT PLANT/BLDGS			89.99	
Purchase Order #:	0	Voucher #: 149985	Invoice #: 35392677		107.40
Invoice Description:		LIGHT FIXTURE			
001-410-616	RPR/MAINT PLANT/BLDGS			107.40	
Purchase Order #:	0	Voucher #: 149986	Invoice #: 35392679		169.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		STN 1 WET-DRY VAC			
001-175-507		EQUIPMENT/SMALL			169.99
Purchase Order #:	0	Voucher #: 149987	Invoice #: 35393168		56.33
Invoice Description:		LUBRICANT/ NUTS/ BOLTS			
001-614-731		GOMESA			56.33
Purchase Order #:	0	Voucher #: 149988	Invoice #: 35393973		41.44
Invoice Description:		OIL ABSRBNT/ DEGRSR/ BRSHS			
001-410-516		SUPPLIES/OPERATING			41.44
Purchase Order #:	0	Voucher #: 149989	Invoice #: 35395028		3.23
Invoice Description:		PVC CAP			
430-682-616		RPR/MAINT PLANT/BLDGS			3.23
Purchase Order #:	0	Voucher #: 149990	Invoice #: 35395039		-1.44
Invoice Description:		ESCHNG PVC CAP			
430-682-616		RPR/MAINT PLANT/BLDGS			-1.44
Purchase Order #:	0	Voucher #: 149991	Invoice #: 35395107		58.94
Invoice Description:		LVR DOOR LK			
001-303-616		RPR/MAINT PLANT/BLDGS			58.94
Purchase Order #:	0	Voucher #: 149992	Invoice #: 35395247		15.76
Invoice Description:		SCREW EYES			
430-682-516		SUPPLIES/OPERATING			15.76
Purchase Order #:	0	Voucher #: 149993	Invoice #: 35395435		7.19
Invoice Description:		PWR GRAB ADHSV			
001-325-516		SUPPLIES/OPERATING			7.19
Purchase Order #:	0	Voucher #: 150083	Invoice #: 35389543		23.19
Invoice Description:		'ALC' SPACKLING			
001-375-636		PRODUCTION COST			23.19
Purchase Order #:	0	Voucher #: 150084	Invoice #: 35393413		71.92
Invoice Description:		PNL ADHSV/ GAP FLLR/ FLR GLUE			
001-604-710		POLICE STATION CONSTRUCTI			71.92
Purchase Order #:	0	Voucher #: 150085	Invoice #: 35393787		23.99
Invoice Description:		JOINT CMPND			
001-604-710		POLICE STATION CONSTRUCTI			23.99
Purchase Order #:	0	Voucher #: 150086	Invoice #: 35395246		8.09
Invoice Description:		ANT KLLR SPRAY			
001-200-516		SUPPLIES/OPERATING			8.09
Purchase Order #:	0	Voucher #: 150087	Invoice #: 35395370		34.99
Invoice Description:		FIBRGLSS TAPE			
001-614-734		SHOOTING RANGE			34.99
Purchase Order #:	0	Voucher #: 150088	Invoice #: 35395457		19.57
Invoice Description:		RLLR CVRS/ CHIP BRUSHES			
001-200-516		SUPPLIES/OPERATING			19.57
Purchase Order #:	0	Voucher #: 150089	Invoice #: 35395613		45.89
Invoice Description:		5 BAGS CNCRT/ LMBR			
001-100-620		RPR/MAINT GROUNDS			45.89
Purchase Order #:	0	Voucher #: 150090	Invoice #: 35395788		6.83
Invoice Description:		WASP KILLER			
001-100-516		SUPPLIES/OPERATING			6.83
Purchase Order #:	0	Voucher #: 150091	Invoice #: 35396032		68.50
Invoice Description:		10 BAGS CNCRT			
001-100-620		RPR/MAINT GROUNDS			68.50
Purchase Order #:	0	Voucher #: 150092	Invoice #: 49360161		35.99
Invoice Description:		'ALC' PAINT			
001-375-636		PRODUCTION COST			35.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 150150	Invoice #: 35389600		64.77
Invoice Description:		GFI RCPTS/ CVR			
	001-302-616	RPR/MAINT PLANT/BLDGS			64.77
Purchase Order #:	0	Voucher #: 150151	Invoice #: 35395722		43.17
Invoice Description:		WALL HOOKS			
	001-302-616	RPR/MAINT PLANT/BLDGS			43.17
*****	08/07/2024	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	33.65
Purchase Order #:	0	Voucher #: 149994	Invoice #: 3031988550		33.65
Invoice Description:		MIXING SOL BOWL			
	001-410-516	SUPPLIES/OPERATING			33.65
*****	08/07/2024	7593 DERHONDA L. PONDER	Check	No	1,460.00
Purchase Order #:	0	Voucher #: 149995	Invoice #: 7/15/2024		1,460.00
Invoice Description:		36.5 HRS SPL AIDE SVCS			
	001-350-612	PROFESSIONAL FEES			1,460.00
*****	08/07/2024	1720 PORTSIDE MEDIA INC	Check	No	700.00
Purchase Order #:	0	Voucher #: 149711	Invoice #: 24060051		250.00
Invoice Description:		JUNE 2024 RADIO SPOTS			
	001-001-650	EXHIBITIONS & PROMOTIONS			250.00
Purchase Order #:	0	Voucher #: 150093	Invoice #: 24060052		450.00
Invoice Description:		'DRM ON' RADIO SPOTS			
	001-375-636	PRODUCTION COST			450.00
*****	08/07/2024	6046 PRECISION DELTA CORP	Check	No	824.90
Purchase Order #:	240143	Voucher #: 150094	Invoice #: 30969		824.90
Invoice Description:		AMMUNITION			
	001-100-516	SUPPLIES/OPERATING			824.90
*****	08/07/2024	6074 PRINTING PROS	Check	No	1,302.01
Purchase Order #:	0	Voucher #: 149712	Invoice #: 14973		660.00
Invoice Description:		BW 2 PRT NCR PATIENT CARE			
	001-175-516	SUPPLIES/OPERATING			660.00
Purchase Order #:	0	Voucher #: 149713	Invoice #: 15091		350.00
Invoice Description:		KEEP OFF DUNES SIGNS			
	001-410-516	SUPPLIES/OPERATING			350.00
Purchase Order #:	0	Voucher #: 149866	Invoice #: 14496		272.01
Invoice Description:		PARKING LOT SIGNS			
	001-301-516	SUPPLIES/OPERATING			272.01
Purchase Order #:	0	Voucher #: 150095	Invoice #: 15249		20.00
Invoice Description:		SCULPTURE SIGN			
	430-682-516	SUPPLIES/OPERATING			20.00
*****	08/07/2024	5450 PRO CHEM INC.	Check	No	1,200.00
Purchase Order #:	0	Voucher #: 149867	Invoice #: 1725891		223.61
Invoice Description:		SWIPES			
	001-210-516	SUPPLIES/OPERATING			223.61
Purchase Order #:	0	Voucher #: 150096	Invoice #: 173100		355.02
Invoice Description:		BUZZ KILL/ LEMON SLVNT			
	403-676-516	SUPPLIES/OPERATING			355.02
Purchase Order #:	0	Voucher #: 150097	Invoice #: 173101		351.96
Invoice Description:		PRESTO/ CLEAR SEAL			
	001-200-516	SUPPLIES/OPERATING			351.96
Purchase Order #:	0	Voucher #: 150098	Invoice #: 173237		269.41
Invoice Description:		LAUNDRY DET			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-516 SUPPLIES/OPERATING			269.41
*****	08/07/2024	1695 PUBLIC AGENCY TRAINING COUNCIL	Check	No	425.00
	Purchase Order #: 0	Voucher #: 149714	Invoice #: 5291		425.00
	Invoice Description:	B OLVR LDRSHP- EMO INTLGNC/ HMN BHVR			
	001-100-630	TRAINING/TRAVEL			425.00
*****	08/07/2024	6008 PUBLIX SUPER MARKETS, INC	Check	No	485.05
	Purchase Order #: 0	Voucher #: 149715	Invoice #: 0884889800		97.26
	Invoice Description:	INMATE RX			
	001-110-516	SUPPLIES/OPERATING			97.26
	Purchase Order #: 0	Voucher #: 149716	Invoice #: 240703		189.57
	Invoice Description:	CHKN WNGS/ DRMSTKS/ FRNKS/ BUNS			
	001-410-650	AUDUBON			189.57
	Purchase Order #: 0	Voucher #: 149868	Invoice #: 0886550253		12.31
	Invoice Description:	INMATE RX			
	001-110-516	SUPPLIES/OPERATING			12.31
	Purchase Order #: 0	Voucher #: 149996	Invoice #: 0886062416		11.98
	Invoice Description:	WATERMELON			
	001-410-516	SUPPLIES/OPERATING			11.98
	Purchase Order #: 0	Voucher #: 150099	Invoice #: 0670905987		154.94
	Invoice Description:	CNCL RTRT LNCH 7.16.24			
	001-001-516	SUPPLIES/OPERATING			154.94
	Purchase Order #: 0	Voucher #: 150100	Invoice #: 0670926680		18.99
	Invoice Description:	CNCL RTRT LNCH 7.16.24			
	001-001-516	SUPPLIES/OPERATING			18.99
*****	08/07/2024	7936 QUALITY RESTORATIONS, INC.	Check	No	23,380.00
	Purchase Order #: 240340	Voucher #: 149997	Invoice #: 240712		23,380.00
	Invoice Description:	CLN BLDG EXTERIOR/ PAINT			
	430-682-616	RPR/MAINT PLANT/BLDGS			23,380.00
*****	08/07/2024	7761 READY MIX USA, LLC	Check	No	2,422.58
	Purchase Order #: 0	Voucher #: 149717	Invoice #: 9450340180		1,659.61
	Invoice Description:	10 CY CNCRT			
	001-614-734	SHOOTING RANGE			1,659.61
	Purchase Order #: 0	Voucher #: 150101	Invoice #: 9450382362		762.97
	Invoice Description:	4CY CNCRT ELEM SCHL SDWLK			
	001-608-720	ROADWAYS/PAVING/RESURFACE			762.97
*****	08/07/2024	5702 REVERE CONTROL SYSTEMS, INC.	Check	No	13,279.00
	Purchase Order #: 240285	Voucher #: 149718	Invoice #: AE0355-01		6,978.00
	Invoice Description:	SFTWR INSTLL LAB CMPTR			
	403-676-612	PROFESSIONAL FEES			6,978.00
	Purchase Order #: 0	Voucher #: 150102	Invoice #: AE0201-01		6,301.00
	Invoice Description:	EMRGNCY FLOW MTR RPR			
	403-676-616	RPR/MAINT PLANT/BLDGS			6,301.00
*****	08/07/2024	7302 RICHARDSON ATHLETICS, LLC	Check	No	1,266.13
	Purchase Order #: 0	Voucher #: 149869	Invoice #: 42625		1,266.13
	Invoice Description:	FNC WNDSRNS			
	001-301-516	SUPPLIES/OPERATING			1,266.13
*****	08/07/2024	8041 RIDDELL ALL AMERICAN SPORTS CORP	Check	No	1,579.95
	Purchase Order #: 0	Voucher #: 150152	Invoice #: 60511431		1,579.95
	Invoice Description:	FTBLL SHLDR PADS/ HLMTS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-301-516 SUPPLIES/OPERATING			1,579.95
*****	08/07/2024	3229 ROBERTSDALE FEED STORE	Check	No	66.96
	Purchase Order #: 0	Voucher #: 149998	Invoice #: 5025		66.96
	Invoice Description:	WDLF CTR ENCL BEDDING			
		001-410-516 SUPPLIES/OPERATING			66.96
*****	08/07/2024	1770 R & S PAVING & GRADING, INC	Check	No	18,455.00
	Purchase Order #: 240294	Voucher #: 149870	Invoice #: 63479		2,515.00
	Invoice Description:	ROLLINS RD ASPHLT RPR			
		403-676-516 SUPPLIES/OPERATING			2,515.00
	Purchase Order #: 240275	Voucher #: 150103	Invoice #: 63478		15,940.00
	Invoice Description:	COLLEGIATE LN ASPHLT PTCHS			
		001-608-720 ROADWAYS/PAVING/RESURFACE			15,940.00
*****	08/07/2024	1924 SAM'S CLUB DIRECT	Check	No	2,265.00
	Purchase Order #: 0	Voucher #: 149719	Invoice #: 240606A		1,806.00
	Invoice Description:	4 PALLETS BTTLTD WTR			
		001-200-516 SUPPLIES/OPERATING			816.00
		001-210-516 SUPPLIES/OPERATING			816.00
		404-677-516 SUPPLIES/OPERATING			174.00
	Purchase Order #: 0	Voucher #: 149871	Invoice #: 240612		459.00
	Invoice Description:	1 PLLT BTTLTD WTR			
		403-676-516 SUPPLIES/OPERATING			459.00
*****	08/07/2024	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	385.00
	Purchase Order #: 0	Voucher #: 149872	Invoice #: 421364		385.00
	Invoice Description:	#289 DIAGNOSIS			
		001-100-622 RPR/MAINT VEHICLES			385.00
*****	08/07/2024	3435 SANSOM EQUIPMENT CO.	Check	No	25.00
	Purchase Order #: 0	Voucher #: 150104	Invoice #: W03509A		25.00
	Invoice Description:	SHORT PD CHK 165324			
		001-200-618 RPR/MAINT EQUIPMENT			25.00
*****	08/07/2024	8473 SELCOM, LLC	Check	No	8,500.00
	Purchase Order #: 240312	Voucher #: 149873	Invoice #: WO-4999		8,500.00
	Invoice Description:	1 SKYCOP UNIT			
		001-100-507 EQUIPMENT/SMALL			8,500.00
*****	08/07/2024	6300 SHARP ELECTRONICS CORP	Check	No	158.30
	Purchase Order #: 0	Voucher #: 149874	Invoice #: 14494540		158.30
	Invoice Description:	05/01-05/31/24 COPIER			
		001-303-516 SUPPLIES/OPERATING			158.30
*****	08/07/2024	1930 SHERWIN-WILLIAMS	Check	No	261.78
	Purchase Order #: 0	Voucher #: 149875	Invoice #: 1035-1		71.37
	Invoice Description:	PAINT			
		001-200-616 RPR/MAINT PLANT/BLDGS			71.37
	Purchase Order #: 0	Voucher #: 149876	Invoice #: 1062-5		9.49
	Invoice Description:	RLLR TRAY			
		001-200-616 RPR/MAINT PLANT/BLDGS			9.49
	Purchase Order #: 0	Voucher #: 149877	Invoice #: 5634-0		141.58
	Invoice Description:	CNCRT STAIN/ ACETONE/ CHLRSHLD			
		001-200-616 RPR/MAINT PLANT/BLDGS			141.58
	Purchase Order #: 0	Voucher #: 149878	Invoice #: 5687-8		39.34
	Invoice Description:	PAINT			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-616 RPR/MAINT PLANT/BLDGS			39.34
*****	08/07/2024	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	82.00
	Purchase Order #:	0 Voucher #: 150105	Invoice #: 68517		82.00
	Invoice Description:	USED OIL PICKUP			
	404-677-612	PROFESSIONAL FEES			82.00
*****	08/07/2024	6543 JANE SIMS	Check	No	300.00
	Purchase Order #:	0 Voucher #: 149558	Invoice #: 240705		120.00
	Invoice Description:	PIYO/ P90X			
	001-325-612	PROFESSIONAL FEES			120.00
	Purchase Order #:	0 Voucher #: 149751	Invoice #: 240712		150.00
	Invoice Description:	PIYO/ P90X			
	001-325-612	PROFESSIONAL FEES			150.00
	Purchase Order #:	0 Voucher #: 149999	Invoice #: 004		30.00
	Invoice Description:	WTR FITNESS CLSS			
	001-302-612	PROFESSIONAL FEES			30.00
*****	08/07/2024	5774 SOUND ASSOCIATES, INC	Check	No	4,250.00
	Purchase Order #:	240289 Voucher #: 150106	Invoice #: 2024-7280		4,250.00
	Invoice Description:	'DRM ON' LIGHTING			
	001-375-612	PROFESSIONAL FEES			4,250.00
*****	08/07/2024	1975 SOUTH BALDWIN REG MEDICAL CTR	Check	No	22.90
	Purchase Order #:	0 Voucher #: 149879	Invoice #: SBW2404014		22.90
	Invoice Description:	P HUDSON			
	001-100-612	PROFESSIONAL FEES			22.90
*****	08/07/2024	1943 SOUTHEAST TURF MGMT INC	Check	No	6,433.00
	Purchase Order #:	240053 Voucher #: 150107	Invoice #: 00018036		3,213.00
	Invoice Description:	FIPRONIL INJ			
	001-210-620	RPR/MAINT GROUNDS			3,213.00
	Purchase Order #:	240053 Voucher #: 150108	Invoice #: 00018037		3,220.00
	Invoice Description:	FIPRONIL INJ			
	001-210-620	RPR/MAINT GROUNDS			3,220.00
*****	08/07/2024	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	1,670.00
	Purchase Order #:	0 Voucher #: 149721	Invoice #: 20804		1,250.00
	Invoice Description:	RN JAIL VISITS			
	001-110-612	PROFESSIONAL FEES			1,250.00
	Purchase Order #:	0 Voucher #: 149880	Invoice #: 20803		420.00
	Invoice Description:	EMPL DRUG SCRNS/ PHYSCLS			
	001-001-612	PROFESSIONAL FEES			420.00
*****	08/07/2024	7383 SOUTHERN TIRE MART, LLC	Check	No	2,086.88
	Purchase Order #:	0 Voucher #: 149881	Invoice #: 2030120322		241.08
	Invoice Description:	#223 TIRES			
	001-100-622	RPR/MAINT VEHICLES			241.08
	Purchase Order #:	0 Voucher #: 149882	Invoice #: 2030121736		638.20
	Invoice Description:	#250 TIRES			
	001-100-622	RPR/MAINT VEHICLES			638.20
	Purchase Order #:	0 Voucher #: 150109	Invoice #: 2030121666		463.00
	Invoice Description:	#784 TIRES			
	001-200-622	RPR/MAINT VEHICLES			463.00
	Purchase Order #:	0 Voucher #: 150110	Invoice #: 2030121267		106.40
	Invoice Description:	WLK BHND MWR TIRES			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-210-618 RPR/MAINT EQUIPMENT			106.40
		Purchase Order #: 0 Voucher #: 150111 Invoice #: 2030124870			638.20
		Invoice Description: #247 TIRES			
		001-100-622 RPR/MAINT VEHICLES			638.20
*****	08/07/2024	8434 SRIXON / CLEVELAND GOLF / XXIO	Check	No	3,049.77
		Purchase Order #: 0 Voucher #: 149883 Invoice #: 7989604 SO			795.60
		Invoice Description: GOLF BALLS- RESALE			
		001-303-660 COST OF GOODS SOLD RETAIL			795.60
		Purchase Order #: 0 Voucher #: 149884 Invoice #: 8026270 SO			2,254.17
		Invoice Description: BALLS/ GLOVES- RESALE			
		001-303-660 COST OF GOODS SOLD RETAIL			2,254.17
*****	08/07/2024	6756 STAPLES BUSINESS ADVANTAGE	Check	No	1,034.97
		Purchase Order #: 0 Voucher #: 149885 Invoice #: 6006771967			426.16
		Invoice Description: FLDRS/ COPY PPR/ PENS/ LABELS			
		001-010-516 SUPPLIES/OPERATING			426.16
		Purchase Order #: 0 Voucher #: 149886 Invoice #: 6006771970			121.26
		Invoice Description: COPY PPR			
		001-020-516 SUPPLIES/OPERATING			121.26
		Purchase Order #: 0 Voucher #: 149887 Invoice #: 6006771972			602.32
		Invoice Description: TONER			
		001-020-516 SUPPLIES/OPERATING			602.32
		Purchase Order #: 0 Voucher #: 150000 Invoice #: 6006414036			-31.68
		Invoice Description: CRDT- CRRCTN TAPE/ AA BTTRS			
		001-020-516 SUPPLIES/OPERATING			-31.68
		Purchase Order #: 0 Voucher #: 150001 Invoice #: 6006414038			-427.08
		Invoice Description: CRDT- PRVCY SCREENS			
		001-020-516 SUPPLIES/OPERATING			-427.08
		Purchase Order #: 0 Voucher #: 150112 Invoice #: 6006771965			34.29
		Invoice Description: USB PWR HUB			
		001-001-516 SUPPLIES/OPERATING			34.29
		Purchase Order #: 0 Voucher #: 150113 Invoice #: 6006771968			309.70
		Invoice Description: T-TISS/ COPY PPR/ CAN LNRS			
		001-001-513 SUPPLIES/JANITORIAL			202.62
		001-001-516 SUPPLIES/OPERATING			107.08
*****	08/07/2024	8444 EDWARD T. STEFANKIEWICZ	Check	No	1,250.00
		Purchase Order #: 0 Voucher #: 149720 Invoice #: 3741			1,250.00
		Invoice Description: JUNE 2024			
		001-301-612 PROFESSIONAL FEES			1,250.00
*****	08/07/2024	2008 SUNBELT FIRE, INC.	Check	No	3,300.00
		Purchase Order #: 240351 Voucher #: 150002 Invoice #: 00014941			3,381.40
		Invoice Description: #433 REPAIR			
		001-175-618 RPR MAINT/EQUIPMENT			3,381.40
		Purchase Order #: 0 Voucher #: 150114 Invoice #: 00013156A			-81.40
		Invoice Description: CRDT- #458 AIR EJECT INSTLL KIT			
		001-175-622 RPR/MAINT VEHICLES			-81.40
*****	08/07/2024	6107 SUNSOUTH, LLC	Check	No	72,569.36
		Purchase Order #: 0 Voucher #: 149722 Invoice #: 4929486			2,046.17
		Invoice Description: #725 REPAIR			
		001-200-618 RPR/MAINT EQUIPMENT			2,046.17
		Purchase Order #: 0 Voucher #: 149723 Invoice #: 4931512			1,676.83

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #0024 REPAIR 001-200-618 RPR/MAINT EQUIPMENT 1,676.83 <i>Purchase Order #:</i> 240279 <i>Voucher #:</i> 149888 <i>Invoice #:</i> 4900187 68,923.53 <i>Invoice Description:</i> JN DR TRCTR -251411 001-608-730 STREET CAPITAL EQUIPMENT 68,923.53 <i>Purchase Order #:</i> 240279 <i>Voucher #:</i> 149889 <i>Invoice #:</i> 4901839 -565.10 <i>Invoice Description:</i> CRDT- INV4900187 SRCWLL CNTRCT 001-608-730 STREET CAPITAL EQUIPMENT -565.10 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149890 <i>Invoice #:</i> 4935357 487.93 <i>Invoice Description:</i> #1058 OIL/ AIR FLTR 001-200-510 GAS/OIL 354.16 001-200-618 RPR/MAINT EQUIPMENT 133.77					
*****	08/07/2024	7962 SWEAT TIRE OF FOLEY	Check	No	1,118.96
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 150115 <i>Invoice #:</i> 31831 1,118.96 <i>Invoice Description:</i> #259 TIRES 001-100-622 RPR/MAINT VEHICLES 1,118.96					
*****	08/07/2024	2016 SWIFT SUPPLY, INC.	Check	No	1,791.10
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149724 <i>Invoice #:</i> 930005 9.98 <i>Invoice Description:</i> PAINT BRUSHES 001-200-516 SUPPLIES/OPERATING 9.98 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149725 <i>Invoice #:</i> 930347 51.97 <i>Invoice Description:</i> PAIL/ TROWEL/ JNT TAPE 001-200-616 RPR/MAINT PLANT/BLDGS 51.97 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149726 <i>Invoice #:</i> 930498 69.30 <i>Invoice Description:</i> SHEATHING 001-200-616 RPR/MAINT PLANT/BLDGS 69.30 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149727 <i>Invoice #:</i> 930802 64.86 <i>Invoice Description:</i> RECIP BLDS/ HMMR BITS 001-614-736 ROSEMARY TRAIL CABINS 64.86 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149728 <i>Invoice #:</i> 931509 311.04 <i>Invoice Description:</i> SHEETRK/ PAIL/ SCREWS/ JNT TAPE 001-604-710 POLICE STATION CONSTRUCTI 311.04 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149891 <i>Invoice #:</i> 930533 22.44 <i>Invoice Description:</i> LUMBER 001-614-734 SHOOTING RANGE 22.44 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149892 <i>Invoice #:</i> 930911 22.44 <i>Invoice Description:</i> LUMBER 001-614-734 SHOOTING RANGE 22.44 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 149893 <i>Invoice #:</i> 931935 414.50 <i>Invoice Description:</i> FNGR JOINT BRDS 001-200-616 RPR/MAINT PLANT/BLDGS 414.50 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 150003 <i>Invoice #:</i> 924341 479.43 <i>Invoice Description:</i> LVL BEAMS/ SCREWS/ WSHRS/ NUTS 001-303-616 RPR/MAINT PLANT/BLDGS 479.43 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 150004 <i>Invoice #:</i> 932042 16.00 <i>Invoice Description:</i> 2 BAGS CNCRT MIX 001-410-516 SUPPLIES/OPERATING 16.00 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 150116 <i>Invoice #:</i> 932020 18.25 <i>Invoice Description:</i> LUMBER 001-200-516 SUPPLIES/OPERATING 18.25 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 150117 <i>Invoice #:</i> 932241 151.22 <i>Invoice Description:</i> WIRE MESH/ LUMBER					

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-516 SUPPLIES/OPERATING			151.22
		Purchase Order #: 0 Voucher #: 150118 Invoice #: 932996			28.22
		Invoice Description: SCREWS			
		001-604-710 POLICE STATION CONSTRUCTI			28.22
		Purchase Order #: 0 Voucher #: 150153 Invoice #: 933041			131.45
		Invoice Description: LUMBER			
		001-303-616 RPR/MAINT PLANT/BLDGS			131.45
*****	08/07/2024	3492 SYSCO GULF COAST INC	Check	No	3,427.61
		Purchase Order #: 0 Voucher #: 149894 Invoice #: 374722321 6			2,190.26
		Invoice Description: FRNKS/ PTTIES/ BUNS/ PCKLS			
		001-301-516 SUPPLIES/OPERATING			2,190.26
		Purchase Order #: 0 Voucher #: 149895 Invoice #: 374731280 3			1,237.35
		Invoice Description: BUNS/ PTTIES/ TORT CHPS			
		001-301-516 SUPPLIES/OPERATING			1,237.35
*****	08/07/2024	8027 JILL TAYLOR	Check	No	150.00
		Purchase Order #: 0 Voucher #: 149559 Invoice #: 240705			60.00
		Invoice Description: YOGA			
		001-325-612 PROFESSIONAL FEES			60.00
		Purchase Order #: 0 Voucher #: 149752 Invoice #: 240712			90.00
		Invoice Description: YOGA			
		001-325-612 PROFESSIONAL FEES			90.00
*****	08/07/2024	6417 TELEFLEX LLC	Check	No	2,010.50
		Purchase Order #: 0 Voucher #: 149729 Invoice #: 9508608069			2,010.50
		Invoice Description: EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			2,010.50
*****	08/07/2024	8426 THE ANDY ANDREWS GROUP	Check	No	9,625.00
		Purchase Order #: 240022 Voucher #: 149730 Invoice #: 2477			9,625.00
		Invoice Description: JULY 2024			
		001-001-630 TRAINING/TRAVEL			9,625.00
*****	08/07/2024	8450 THE GREEN-SIMMONS COMPANY, INC.	Check	No	23,287.10
		Purchase Order #: 0 Voucher #: 150119 Invoice #: RETAINAGE			23,287.10
		Invoice Description: COMM CTR ROOF- ADDTN RTNG RLS			
		411-681-710 BUILDING UPGRADES			23,287.10
*****	08/07/2024	6592 THE UPS STORE #5864	Check	No	113.34
		Purchase Order #: 0 Voucher #: 149731 Invoice #: C002595			50.11
		Invoice Description: PKG TO CENTRAL CITY, KY			
		001-410-516 SUPPLIES/OPERATING			50.11
		Purchase Order #: 0 Voucher #: 149896 Invoice #: C002658			59.24
		Invoice Description: PKG TO BIRMINGHAM, AL			
		001-410-516 SUPPLIES/OPERATING			59.24
		Purchase Order #: 0 Voucher #: 150120 Invoice #: 240515			3.99
		Invoice Description: LESS \$0.40 TAX PKNG TAPE			
		001-375-516 SUPPLIES/OPERATING			3.99
*****	08/07/2024	2371 THOMSON REUTERS - WEST PAYMENT CENTER	Check	No	1,518.29
		Purchase Order #: 0 Voucher #: 149732 Invoice #: 850409203			1,518.29
		Invoice Description: SOFTWARE SUBSCRIPTION			
		001-001-612 PROFESSIONAL FEES			1,518.29
*****	08/07/2024	5986 TRACTOR SUPPLY CO	Check	No	403.97
		Purchase Order #: 0 Voucher #: 150005 Invoice #: 200844566			403.97

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		GATE/ OPENERS			
	001-410-620	RPR/MAINT GROUNDS			403.97
*****	08/07/2024	8122 TREY CANADA LAW, LLC	Check	No	350.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149897	<i>Invoice #:</i> MC 2022-460		210.00
<i>Invoice Description:</i>		C. WADE			
	001-010-612	PROFESSIONAL FEES			210.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149898	<i>Invoice #:</i> MC 2023-233		140.00
<i>Invoice Description:</i>		K. CRUMB			
	001-010-612	PROFESSIONAL FEES			140.00
*****	08/07/2024	6565 UNITI FIBER	Check	No	1,809.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149899	<i>Invoice #:</i> 479502		1,809.00
<i>Invoice Description:</i>		ACCT 1566390 COMM DEV INTERNET			
	001-030-635	UTILITIES			1,809.00
*****	08/07/2024	7315 USDA, APHIS, WILDLIFE SERVICES	Check	No	1,019.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150006	<i>Invoice #:</i> 3005033458		1,019.52
<i>Invoice Description:</i>		PRSNL CMPNSTN- PGM SPRT			
	001-410-612	PROFESSIONAL FEES			1,019.52
*****	08/07/2024	6717 U.S. DEPT OF TREASURY	Check	No	170.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150121	<i>Invoice #:</i> 071224-BARLOW		170.00
<i>Invoice Description:</i>		WG160133332			
	001-000-104	GARNISHMENT/SAVINGS			170.00
*****	08/07/2024	6250 US FOODS INC	Check	No	1,444.12
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149733	<i>Invoice #:</i> 1511948		647.06
<i>Invoice Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			647.06
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149734	<i>Invoice #:</i> 1511947		281.80
<i>Invoice Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			281.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149900	<i>Invoice #:</i> 1746918		328.95
<i>Invoice Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			328.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149901	<i>Invoice #:</i> 1746919		186.31
<i>Invoice Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			186.31
*****	08/07/2024	8460 UV ENGINEERING SOLUTIONS	Check	No	1,275.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149735	<i>Invoice #:</i> M1104		1,275.00
<i>Invoice Description:</i>		UV LT SLEEVES			
	403-676-516	SUPPLIES/OPERATING			1,275.00
*****	08/07/2024	4004 VAN SCOYOC ASSOCIATES	Check	No	6,032.09
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150122	<i>Invoice #:</i> 79238		6,032.09
<i>Invoice Description:</i>		LOBBYIST			
	001-001-612	PROFESSIONAL FEES			6,032.09
*****	08/07/2024	6593 VC3, INC.	Check	No	2,899.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150123	<i>Invoice #:</i> 158056		2,899.00
<i>Invoice Description:</i>		JULY 2024			
	001-001-612	PROFESSIONAL FEES			2,899.00
*****	08/07/2024	1299 VCA ANIMAL HOSPITALS, INC	Check	No	512.47
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149902	<i>Invoice #:</i> 940609254		342.49

fhandley

08/02/2024 2:12:33PM

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ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/18/2024 to 8/7/2024 & 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> SCOUT BRDING/ BATH/ FLU SHOT					
	001-100-612	PROFESSIONAL FEES			342.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149903	<i>Invoice #:</i> 940609631		84.99
<i>Invoice Description:</i> HUGO FOOD					
	001-100-612	PROFESSIONAL FEES			84.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149904	<i>Invoice #:</i> 940609709		84.99
<i>Invoice Description:</i> JAXX FOOD					
	001-100-612	PROFESSIONAL FEES			84.99
*****	08/07/2024	8120 VENDING CONCEPTS, LLC	Check	No	1,280.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149736	<i>Invoice #:</i> 1049		1,280.00
<i>Invoice Description:</i> CONCESSIONS- MINI MELTS					
	001-301-516	SUPPLIES/OPERATING			1,280.00
*****	08/07/2024	2153 VESERIS	Check	No	1,995.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149905	<i>Invoice #:</i> IN-4592183		1,995.00
<i>Invoice Description:</i> MAXPAR OIL/ ML KNTRL					
	001-200-516	SUPPLIES/OPERATING			1,995.00
*****	08/07/2024	2288 VULCAN, INC.	Check	No	1,650.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149737	<i>Invoice #:</i> R48060		1,650.00
<i>Invoice Description:</i> CHNNL MRKRS- CTTN BAYOU					
	001-611-752	COASTAL FACILITIES			1,650.00
*****	08/07/2024	2335 WALMART COMMUNITY	Check	No	1,054.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149738	<i>Invoice #:</i> 04423		58.23
<i>Invoice Description:</i> WILDLIFE FOOD					
	001-410-516	SUPPLIES/OPERATING			58.23
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149739	<i>Invoice #:</i> 05075A		55.84
<i>Invoice Description:</i> WILDLIFE FOOD					
	001-410-516	SUPPLIES/OPERATING			55.84
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149740	<i>Invoice #:</i> 06032		47.70
<i>Invoice Description:</i> WILDLIFE FOOD					
	001-410-516	SUPPLIES/OPERATING			47.70
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149906	<i>Invoice #:</i> 09012B		75.20
<i>Invoice Description:</i> CRSCNT RLLS/ SNK CKS/ CNDY					
	430-682-516	SUPPLIES/OPERATING			75.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150007	<i>Invoice #:</i> 02923		59.49
<i>Invoice Description:</i> WLDLF FOOD					
	001-410-516	SUPPLIES/OPERATING			59.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150008	<i>Invoice #:</i> 04029		86.17
<i>Invoice Description:</i> DONUTS/ SNACKS/ COFFEE					
	001-175-630	TRAINING/TRAVEL			86.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150009	<i>Invoice #:</i> 04223		79.11
<i>Invoice Description:</i> JLLY BNS/ CNDY MKNG/ CUPS					
	001-350-516	SUPPLIES/OPERATING			79.11
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150010	<i>Invoice #:</i> 08127		275.96
<i>Invoice Description:</i> EE CULINARY CAMP SPPLS					
	001-350-516	SUPPLIES/OPERATING			275.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150124	<i>Invoice #:</i> 02533		158.81
<i>Invoice Description:</i> EE CULINARY CAMP SUPPLIES					
	001-350-516	SUPPLIES/OPERATING			158.81
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 150125	<i>Invoice #:</i> 03113		18.98
<i>Invoice Description:</i> 'ALC' BINDERS					
	001-375-636	PRODUCTION COST			18.98

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/18/2024 to 8/7/2024 & 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 #: 150126	Invoice #: 04361		53.68
Invoice Description: 'DRM ON' CUSTUMES					
001-375-636 PRODUCTION COST				53.68	
Purchase Order #: 0		Voucher #: 150127	Invoice #: 09242		43.13
Invoice Description: SNACKS					
430-682-516 SUPPLIES/OPERATING				43.13	
Purchase Order #: 0		Voucher #: 150128	Invoice #: 09278		42.02
Invoice Description: LUNCHABLES/ IBUPRFN					
001-350-516 SUPPLIES/OPERATING				42.02	
***** 08/07/2024		3104 WATERS NURSERY	Check	No	474.50
Purchase Order #: 0		Voucher #: 149907	Invoice #: 30570		474.50
Invoice Description: FINANCE WNG FLOWERS					
001-210-516 SUPPLIES/OPERATING				474.50	
***** 08/07/2024		6673 CARMEN W. WATKINS	Check	No	270.00
Purchase Order #: 0		Voucher #: 149560	Invoice #: 240705		120.00
Invoice Description: YOGA/ BLNC,COR,FLX					
001-325-612 PROFESSIONAL FEES				120.00	
Purchase Order #: 0		Voucher #: 149753	Invoice #: 240712		150.00
Invoice Description: YOGA/ BLNC,COR,FLX					
001-325-612 PROFESSIONAL FEES				150.00	
***** 08/07/2024		7345 WESCO GAS & WELDING SUPPLY INC	Check	No	68.96
Purchase Order #: 0		Voucher #: 149741	Invoice #: 2001482966		68.96
Invoice Description: CYLNDR RENT					
430-682-516 SUPPLIES/OPERATING				68.96	
***** 08/07/2024		3080 WEST MARINE PRODUCTS INC	Check	No	371.13
Purchase Order #: 0		Voucher #: 149908	Invoice #: 6101		59.96
Invoice Description: #350,353 TRLR WNCH/ CAULK					
001-410-516 SUPPLIES/OPERATING				44.98	
001-614-731 GOMESA				14.98	
Purchase Order #: 0		Voucher #: 149909	Invoice #: 8214		205.61
Invoice Description: LESS \$20.56 TAX CHRGR/ WIRE/ DOCK LN					
001-100-507 EQUIPMENT/SMALL				205.61	
Purchase Order #: 0		Voucher #: 150011	Invoice #: 6222		105.56
Invoice Description: SUNFISH HALYARD LNS					
001-410-507 EQUIPMENT/SMALL				105.56	
***** 08/07/2024		7728 WEX HEALTH, INC	Check	No	228.80
Purchase Order #: 0		Voucher #: 149910	Invoice #: 0001980207-IN		228.80
Invoice Description: JUNE 2024					
001-001-612 PROFESSIONAL FEES				228.80	
***** 08/07/2024		3955 WITTICHEN SUPPLY COMPANY	Check	No	157.67
Purchase Order #: 0		Voucher #: 150129	Invoice #: S104409306.001		79.19
Invoice Description: CPLNGS/ ELLS/ HEX DRVR					
001-200-516 SUPPLIES/OPERATING				79.19	
Purchase Order #: 0		Voucher #: 150130	Invoice #: S104455698.001		78.48
Invoice Description: HVAC FLTRS					
001-200-616 RPR/MAINT PLANT/BLDGS				78.48	
***** 08/07/2024		3048 WOERNER TURF SALES	Check	No	700.00
Purchase Order #: 0		Voucher #: 149742	Invoice #: INV-108503		300.00
Invoice Description: FINANCE- 3 PLLTS CNTPD SOD					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/18/2024 to 8/7/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-210-620	RPR/MAINT GROUNDS			300.00
	Purchase Order #: 0	Voucher #: 149743	Invoice #: INV-108695		100.00
	Invoice Description:	WLFHD- 1 PLLT CNTPD SOD			
	001-608-720	ROADWAYS/PAVING/RESURFACE			100.00
	Purchase Order #: 0	Voucher #: 149911	Invoice #: INV-109256		300.00
	Invoice Description:	3 PLLTS CENTIPEDE SOD			
	001-210-620	RPR/MAINT GROUNDS			300.00
*****	08/07/2024	8315 ELIZABETH WOOD	Check	No	740.00
	Purchase Order #: 0	Voucher #: 150012	Invoice #: 7/15/2024		740.00
	Invoice Description:	18.5 HRS SPL AIDE SVCS			
	001-350-612	PROFESSIONAL FEES			740.00
*****	08/07/2024	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	467.48
	Purchase Order #: 0	Voucher #: 150131	Invoice #: IN2855351		467.48
	Invoice Description:	06/01-07/31/24 HR COPIER			
	001-001-516	SUPPLIES/OPERATING			467.48
*****	08/07/2024	6191 XEROX CORPORATION	Check	No	28.33
	Purchase Order #: 0	Voucher #: 149744	Invoice #: 021705927		19.76
	Invoice Description:	05/30-06/30/24 COPIER			
	430-682-516	SUPPLIES/OPERATING			19.76
	Purchase Order #: 0	Voucher #: 149745	Invoice #: 021705929		8.57
	Invoice Description:	05/30-06/30/24 COPIER			
	001-110-516	SUPPLIES/OPERATING			8.57

Check Run 7095 Check Total \$1,535,787.57
Check Run 7095 Update Only \$0.00
Check Run 7095 Total \$1,535,787.57

Check Run: 7112

*****	07/30/2024	3002 OLYK SALAS	Check	No	75.00
	Purchase Order #: 0	Voucher #: 150543	Invoice #: 240729		75.00
	Invoice Description:	ANN'L PASS REFUND			
	001-000-334	P&R PROGRAM FEES			75.00

Check Run 7112 Check Total \$75.00
Check Run 7112 Update Only \$0.00
Check Run 7112 Total \$75.00

Check Run: 7121

*	*****	08/01/2024	7710 MARQUISE B. ELSTON	Check	No	3,205.00
	Purchase Order #: 0	Voucher #: 140356	Invoice #: 240112			125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM				
	001-325-612	PROFESSIONAL FEES				125.00
	Purchase Order #: 0	Voucher #: 140728	Invoice #: 240119			125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY XTRM				
	001-325-612	PROFESSIONAL FEES				125.00
	Purchase Order #: 0	Voucher #: 141141	Invoice #: 240126			125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM				
	001-325-612	PROFESSIONAL FEES				125.00
	Purchase Order #: 0	Voucher #: 141370	Invoice #: 240202			125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 7/18/2024 to 8/7/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 141921	Invoice #: 240209	125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 142195	Invoice #: 240216	125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 142604	Invoice #: 240223	125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 142867	Invoice #: 240301	125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 143505	Invoice #: 240308	125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 143910	Invoice #: 240315	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 144187	Invoice #: 240322	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 144560	Invoice #: 240401	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 144783	Invoice #: 240405	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 145290	Invoice #: 240412	125.00
	Invoice Description:	TTL BODY FIT/ TTL BODY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 145604	Invoice #: 240419	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 145792	Invoice #: 240426	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 146364	Invoice #: 240503	125.00
	Invoice Description:	TTL BODY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 146827	Invoice #: 240510	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 147019	Invoice #: 240517	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 147519	Invoice #: 240524	125.00
	Invoice Description:	TTL BDY FIT/ TTL BDY EXTRM			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 147678	Invoice #: 240531	125.00
	Invoice Description:	TTL BODY FIT			
		001-325-612 PROFESSIONAL FEES		125.00	
	Purchase Order #:	0	Voucher #: 148085	Invoice #: 240607	125.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> TTL BDY FIT/ TTL BDY EXTRM					
001-325-612 PROFFESIONAL FEES				125.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148546	<i>Invoice #:</i> 240614		125.00
<i>Invoice Description:</i> TTL BDY FIT/ TTL BDY EXT					
001-325-612 PROFFESIONAL FEES				125.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 148805	<i>Invoice #:</i> 240621		180.00
<i>Invoice Description:</i> TTL BDY FIT/ TTL BDY EXTRM					
001-325-612 PROFFESIONAL FEES				180.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 149051	<i>Invoice #:</i> 240628		150.00
<i>Invoice Description:</i> TTL BDY FIT/ TTL BDY EXTRM					
001-325-612 PROFFESIONAL FEES				150.00	
Check Run 7121 Check Total					\$3,205.00
Check Run 7121 Update Only					\$0.00
Check Run 7121 Total					\$3,205.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	182	\$1,539,067.57
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	182	\$1,539,067.57

* 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
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Second 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
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Second 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



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of an extension of a cooperative service agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services.

Background/Description: Current extension expires on August 14, 2024.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2024.07.15 Cooperative Service Agreement Extension USDA Nuisance Wildlife Control
2. 08-20-24 24-xxx Authorize Cooperative Service Agreement Extension USDA Nuisance Wildlife Control Services

Revision No. 2
TO
COOPERATIVE SERVICE AGREEMENT
Between
City of Orange Beach
And
The DEPARTMENT OF AGRICULTURE (USDA)
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

Under the provisions of Article 16, City of Orange Beach and USDA, APHIS, Wildlife Services mutually agree to revise Cooperative Service Agreement No. 22-7201-8086-RA.

ARTICLE 16

This Revision extends the expiration date from August 14, 2024 to August 14, 2025.

It is further understood by and between the parties that, in all other respects, the terms, conditions, and provisions of said Cooperative Service Agreement shall remain in full force and effect.

Tony Kennon, Mayor
City of Orange Beach
PO Box 2432
Orange Beach, AL 36561

City of Orange Beach

Date

UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES

Leif Stephens
State Director
Alabama

Date

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF AN
EXTENSION OF A COOPERATIVE SERVICE AGREEMENT WITH THE
U.S. DEPARTMENT OF AGRICULTURE
TO SUPPLEMENT NUISANCE WILDLIFE CONTROL SERVICES**

FINDINGS:

1. On September 6, 2022, City Council adopted Resolution No. 22-170 authorizing the execution of a cooperative service agreement with the U.S. Department of Agriculture (USDA) to supplement nuisance wildlife control services.
2. The extension approved by City Council through Resolution No. 23-158 adopted on August 15, 2023, expires on August 14, 2024.
3. The City of Orange Beach and the U.S. Department of Agriculture mutually agree to extend the cooperative service agreement.
4. After having reviewed said agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the U.S. Department of Agriculture 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 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Mini Excavator for the Utilities Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$53,664.80.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-06-24 24-xxx Authorize Purchase Mini Excavator Utilities Sourcewell
2. 2024.07.03 Quote - Utilities - Parish Tractor Kubota Mini Excavator

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
MINI EXCAVATOR FOR THE UTILITIES DEPARTMENT
THROUGH SOURCEWELL FROM PARISH TRACTOR COMPANY, LLC
IN THE AMOUNT OF \$53,664.80**

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 Mini Excavator for the Utilities Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$53,664.80;
2. That the Mayor is hereby authorized to approve payment to Parish Tractor Company, LLC, in the amount of \$53,664.80 for One (1) New Kubota U35-4R1A Mini Excavator;
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 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk

Quote Provided By

PARISH TRACTOR

BILBO LAMPTON

22463 AL-59 S

ROBERTSDALE, AL 36567

email:

BLAMPTON@PARISHTRACTOR.COM

phone: 6016062606

- Standard Features -

- Custom Options -



Kubota

U Series

U35-4R1A

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Tight Tail Swing
Auto Idler
Rubber Track Model
ROPS/OPG (Top Guard, Level I) 4-Post Canopy
Suspension Seat
Kubota 3 Hydraulic Pump Design
1 Gear, 2 Variable
Displacement Pumps
All Controls Hydraulic Pilot Controls
Accumulator
Two Operating Pattern Selection System
Digital Control Panel
Attachment Flow Presets, Service Alerts
Float Angle Blade w/ Bolt-on Cutting Edge
360 Degree Full Rotation
71 Degree Left, 45 Degree Right Boom Swing
15.8 gpm Adjustable Auxiliary Hydraulics Port
Auxiliary Hydraulics Diverter Valve
Thumb Bracket & Relief Valves
Five Second Quick Preheat System
Key Switch Stop System
Half Pitch Rubber Tracks
Self Bleed Fuel System
Auto-Downshift Two Speed Travel System
Swivel Negative Brake
Travel Negative Brake
Third Line

ENGINE

D1703-M Kubota E-TVCS Tier 4
Diesel Engine
3 Cylinder, 4 Cycle
23.9 Net HP @ 2200 rpm

OPERATIONAL

DIMENSIONS

Max Digging Depth 9' 8.9"
Max Digging Radius @ Ground Level 16' 11.3"
Max Vertical Digging Depth 6' 7.3"
Max Dumping Height 11' 0.7"

DOZER BLADE

DIMENSIONS

Width 67"
Height 13.5"
Lift Above Ground 14.65"
Drop Below Ground 14.53"

PERFORMANCE

Digging Force @ Bucket (K7875) 7924 lbs.
Digging Force @ Dipper Arm 4451 lbs.
Travel Speed (Low) 1.9 mph
Travel Speed (High) 2.9 mph
Climbing Ability 58% / 30"
Lift Capacity 3,230 lbs.
Over Front
Blade Grounded
2.0 Ft. Load Point Height
8.0 Ft. Load Radius

DIMENSIONS AND

OPERATING WEIGHT

U35-4R1A Rubber Tracks,
4-Post ROPS/OPG (Top Guard, Level I) Canopy
Angle Dozer Blade
Overall Length 15' 7"
Overall Width 5' 7"
Overall Height 8' 1.2"
Operating Weight 8,478 lbs.*
Ground Clearance 11.34"
* Includes operator's weight, 175 lbs.

U35-4R1A Base Price: \$55,508.00

(1) QUICK COUPLER \$1,400.00
K7870A-QUICK COUPLER

(1) 12" QA TRENCHING BUCKET \$1,431.00
K7872A-12" QA TRENCHING BUCKET

(1) 18" QA TRENCHING BUCKET \$1,616.00
K7874A-18" QA TRENCHING BUCKET

(1) 24" QA TRENCHING BUCKET \$1,937.00
K7875A-24" QA TRENCHING BUCKET

(1) HYD THUMB KIT \$3,963.00
K7910A-HYD THUMB KIT

Configured Price: \$65,855.00

Sourcewell Discount: (\$15,805.20)

SUBTOTAL: \$50,049.80

2Yr U35-4R1A Extended Warranty \$2,200.00

Dealer Assembly: \$165.00

Freight Cost: \$850.00

PDI: \$400.00

Total Unit Price: \$53,664.80

Quantity Ordered: 1

Final Sales Price: \$53,664.80

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of Four Vehicles for the Police Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$203,984.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable): Budgeted, Police Capital

ATTACHMENTS:

1. 08-06-24 24-xxx Authorize Purchase Four Vehicles Police State Bid
2. 2024.07.02 Quote - Police - Stivers Ford Lincoln Vehicles x4

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
FOUR VEHICLES FOR THE POLICE DEPARTMENT
THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC.
IN THE AMOUNT OF \$203,984**

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 Four (4) Vehicles for the Police Department from Stivers Ford Lincoln, Inc., through Alabama State Bid in the amount of \$203,984.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$50,996.00 each for Four (4) 2024 Ford F-150 Supercrew 4x4 Pickup Trucks;
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 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Dated: 9/27/2023
Version: 24.0

2024 FORD F150 RESPONDER SUPERCREW 4x4 PICKUP -- STATE CONTRACT T191L

CONTRACT NUMBER: 220000003121-2

CONTRACT AMOUNT: \$46,867

MODEL SERIES W1P

INCLUDES: F150 Pursuit Rate Pickup Truck, 4x4, 3.5L EcoBoost Engine, Electronic 10 Speed Transmission, 3.31 E-Locking Axle, 145" Wheelbase, 5.5' Bed, FX4 Off-Road Package, Class IV Receiver Hitch w/ 4/7 Pin Connector, Reverse Sensing System, Police Engine Idle, Fleet Telematics Modem, Police Perimeter Alert, & LT265/70R18 BSW All Terrain Tires.

Please reach out to Jburr@stiversonline.com for any Custom Upfit Build Requests or any Technical Questions

RECOMMENDED OPTIONS

STATE CONTRACT PRICE (T191L)

67P	Remote Keyless - Entry Key Fob	\$ 46,867	X
64H	Silver Six-Spoke Aluminum Wheels	\$ 350	X
18B	Platform Running Boards	\$ 485	X
17R	Rear Door Controls Inoperable: Handles, Locks & Windows	\$ 255	X
59E	Driver LED Spotlamp (FACTORY OPTION ONLY)	\$ 180	
59G	Driver & Passenger LED Spotlamp (FACTORY OPTION ONLY)	\$ 405	X
153	Front License Plate Bracket	\$ 635	
942	Daytime Running Lamps	NC	X
17C	Front/Rear Chrome Bumper (Requires 595 Fog Lamps)	\$ 45	
595	Fog Lamps	\$ 180	
67T	Trailer Brake Controller	\$ 145	
19A	Interior Upgrade Package <i>REQUIRES XB INTERIOR (Console)</i>	\$ 280	
		\$ 610	

INTERIOR

PB	Black Police Grade Heavy Duty Cloth 40/Blank/40 Front Seats w/ Center-Sections Deleted, Vinyl Rear Bench	NC	X
XB	Black Police Grade Heavy Duty Cloth 40/Console/40 Front Seats w/ Flow Through Console, Cloth Rear Bench	NC	
	XB Interior Requires 19A Interior Upgrade Package		
61P	8 Way Power Passenger Seat	\$ 300	
	Black Vinyl Floor Covering	Standard	

EXTERIOR COLOR OPTIONS -- Colors are NC:

YZ	Oxford White	☒	HX	Anitmatter Blue	☐	MB	Orange	☐
UM	Agate Black	☐	B3	Atlas Blue	☐	AT	Yellow	☐
JS	Iconic Silver	☐	E4	Vermillion Red	☐	B1	School Bus Yellow	☐
M7	Carbonized Gray	☐	GR	Green	☐			

STIVERS OPTIONS:

OBD	Full OBD Integration System to use Vehicle Functions to Control Lighting Arrangement	\$ 1,130	
FS6	PW100 Series Handheld Controller (Used with Slicktop Option/ Removing Console/ ADMIN STYLE)	\$ 700	
LED	4 Corner LED Strobe Lights	\$ 699	
WT1	All Weather Rubber Mats	\$ 199	
TB1	Tool Box - Standard (15")	\$ 539	
TB2	Tool Box - Deep Well (18")	\$ 599	
BL6	Bed Liner - Drop In (5-1/2")	\$ 315	
SL1	Spray-in Bed Liner (5-1/2" bed)	\$ 595	
TN1	Tonneau Cover - Non Folding Hardshell	\$ 1,895	X
TN2	Tonneau Cover - Retractable	\$ 1,595	
TN3	Tonneau Cover - Tri Fold	\$ 1,395	
CAM	Camper Shell	\$ 3,140	
BS	Bed Slide	\$ 1,590	
RBFS	Rumbler Speaker Kit (Subwoofer Function for Siren Controller)	\$ 800	
RDR	Stalker Dual Radar System		

Request

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Dated: 9/27/2023
Version: 24.0

RPW	Radio Prewire (Install Customer Supplied Radio)	\$	145	
GR	Dual Gunrack AR/870	\$	625	

Lightbar Packages (Choose 1 of the following options)				
LB1	STIVERS VALOR LIGHTBAR PACKAGE			\$ 5,700
.	51" V- Shaped Lightbar (40% More Lateral Coverage) RED/WHITE/BLUE Configurable with Flood/Alley and Signalmaster Capability			
.	Pathfinder 200Watt Siren Controller with 3- Position Switch and Rotary Siren Switch			
.	100W Siren Speaker			
.	Fully Integrated Console with Cupholder/Armrest/ Power Faceplate with (2) USB Ports and (2) 12V Plugs			
.	Universal Laptop Stand and Cradle Mounted on Side of Console			
ST1	STIVERS SLICKTOP LIGHTBAR PACKAGE			\$ 5,400
.	Front and Rear ILS Visor/ Rear Glass Lightbars RED/WHITE/BLUE Configurable with Flood/Alley and Signalmaster Capability			
.	Pathfinder 200Watt Siren Controller with 3- Position Switch and Rotary Siren Switch			
.	100W Siren Speaker			
.	Fully Integrated Console with Cupholder/Armrest/ Power Faceplate with (2) USB Ports and (2) 12V Plugs			
.	Universal Laptop Stand and Cradle Mounted on Side of Console			
LB2	STIVERS ALLEGIANT LIGHTBAR PACKAGE			\$ 4,600
.	53" Traditional Shaped Lightbar RED/WHITE/BLUE Configurable with Flood/Alley and Signalmaster Capability			
.	Pathfinder 200Watt Siren Controller with 3- Position Switch and Rotary Siren Switch			
.	100W Siren Speaker			
.	Fully Integrated Console with Cupholder/Armrest/ Power Faceplate with (2) USB Ports and (2) 12V Plugs			
.	Universal Laptop Stand and Cradle Mounted on Side of Console			
Lighting Packages(Choose 1 of the following options)				
SPL	Stivers Perimeter Lighting Package:- (14) total elements installed			\$ 2,900
.	Head/Tail Lamps	4	Blue/White Corner LEDs	
.	Grille	2	Blue/White 6 Head LEDs	
.	Fender Mounted	2	Blue/White 6 Head LEDs	
.	Tag	4	Red/Blue/White 6 Head LEDs	
.	Rear Side Door	2	Red/Blue/White 12 Head LEDs	
SL1	Stivers Base Lighting Package: (10) total elements installed			\$ 1,550
.	Head/Tail Lamps	4	Blue/White Corner LEDs	
.	Grille	2	Blue/White 6 Head LEDs	
.	Tag	2	Red/Blue/White 6 Head LEDs	
.	Rear Side Door	2	Red/Blue/White 12 Head LEDs	
PRISON CONTAINMENT				
PK1	SpaceCreator High Security - Front Partition w/ Kick Panels			\$ 1,200
FWB	Full Rear Window Armor (Sides and Rear Glass)			\$ 660
RUS	Rear Underseat Electronics and Storage Unit (Lockable)			\$ 1,000
K9U	Ultimate K9 Package 2/3rds Kennel with Bailout Door/ Fan and Pager System with Coolguard Monitor			Request
PUSH BUMPER PACKAGE				
PB1	Center Pushbumper	Must Pick 1 Option Below (2 Light or 4 Light Top Channel)		\$ 795
.	2 Light Top Channel	4	Blue/White 6 Head LEDs	\$ 330
.	4 Light Top Channel	2	Blue/White 6 Head LEDs	\$ 590

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Dated: 9/27/2023
Version: 24.0

PB2	Full Pushbumper with WingWraps and Pitbars		Must Pick 1 Option Below (2 Light or 4 Light Top Channel)	\$ 1,795	
	2 Light Top Channel	4	Blue/White 6 Head LEDs	\$ 330	
	4 Light Top Channel	2	Blue/White 6 Head LEDs	\$ 590	
	2 Lights in Pitbars/ 2 Lights on Side	2	Blue/White 6 Head LEDs	Included	

DELIVERY: State Contract Provisions for \$2.00 / mile one-way

72 miles

35007\$



Delivery Address: 604 Galloway Cir. Alabaster, AL \$144.00

TOTAL VEHICLE (Required) \$50,996.00

Customer: LT. Aaron Wyatt Orange Beach Police Department

Contact: LT. Aaron Wyatt

Phone: 251-981-0113

Email: awyatt@orangebeachal.gov

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required)

[Signature]
6/28/24

DATE (Required):

PURCHASE ORDER NUMBER: (Required)

QUANTITY

4



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for a Shooting Range Building in an amount not to exceed \$23,000.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-06-24 24-xxx Authorize Task Order McCollough Architecture Shooting Range Building
2. 2024.04.23 Task Order McCollough Architecture Shooting Range Building

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH MCCOLLOUGH ARCHITECTURE, INC.
TO PROVIDE DESIGN SERVICES FOR A
SHOOTING RANGE BUILDING
IN AN AMOUNT NOT TO EXCEED \$24,800**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 23-155 adopted August 15, 2023, approved a contract with McCollough Architecture, Inc., to perform certain architectural services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The Construction and Facilities Manager has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires McCollough Architecture, Inc., to provide design services for a Shooting Range Building.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and McCollough Architecture, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$24,800.00 to McCollough Architecture, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk



TASK ORDER AUTHORIZATION

TASK ORDER NO. 26

CITY OF ORANGE BEACH - PERFORMANCE CONTRACT

ARCHITECTURAL SERVICES

This Task Order is for the Architectural, structural, mechanical, electrical and plumbing engineering services for the approximate 2,820 s.f. pre-engineered metal Clay Shooting Range Building for the City of Orange Beach, Alabama. The estimated cost of construction is \$600,000.00. The City will be handling civil and site-related items as well as landscaping. The cost of site related items are unknown at this time.

The cost for completing this work shall be a lump sum fee of **\$24,800.00**.

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

Exhibit A - Scope of Work

Exhibit B - Man-Hour/Fee Estimate

OFFERED BY CONSULTANT

Representative's Signature

Sted McCollough

Printed Name

Title

Firm Name

Date

RECOMMENDED FOR APPROVAL

Signature

Title

Date

APPROVED BY CITY OF ORANGE BEACH

Signature

Title

Date



EXHIBIT A

TASK ORDER NO. 26

CITY OF ORANGE BEACH, ALABAMA

SCOPE OF WORK:

This Task Order is for the Architectural, structural, mechanical, electrical and plumbing engineering services for the approximate 2,820 s.f. pre-engineered metal Clay Shooting Range Building for the City of Orange Beach, Alabama.

SPECIFIC TASKS TO BE COMPLETED INCLUDE:

- The architect will provide Schematic Design with Life Safety and ADA in place based on sketch provided by City.
- The architect will provide Design Development drawings.
- The architect will provide Construction Drawings with mechanical, electrical, plumbing and structural engineering.
- The architect will provide a Project Manual.
- The architect will Bid and Negotiate Project.
- The architect will perform Monthly Construction Administration during Construction Phase.

PRELIMINARY SCHEDULE (Schedule is contingent on City input and turn-around time)

- The architect will provide Schematic Design within 15 days.
- The architect will provide Design Development Drawings within 15 days.
- The architect will provide Construction Drawings including Architectural, Mechanical, Electrical, Plumbing and Structural within 60 days.
- Project Manual and Bid Documents shall be completed within 20 days of approved Construction Drawings.



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

EXHIBIT B

CITY OF ORANGE BEACH, ALABAMA

TASK ORDER NO. 26

MAN – HOUR RATES FOR ADDITIONAL SERVICES (IF NEEDED)

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

PHASES AND PAYMENT:

- Schematic Design. (Lump-sum \$4,275.00)
- Design Development. (\$4,275.00)
- Construction Drawings sufficient for Permit. (Lump-sum \$8,550.00)
- Project Manual. (Lump-sum \$2,500.00)
- Bid and Negotiate Project (Lump-sum \$400.00)
- Perform Monthly Construction Administration during Construction Phase. (\$4,800.00 to be divided up into 6-month Construction phase)

END OF EXHIBIT B



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of an amended automatic aid agreement with the City of Gulf Shores for fire response within the Alabama Gulf State Park.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-06-24 24-xxx Authorize Automatic Aid Agreement Gulf State Park Fire Gulf Shores
2. 2024.07.12 Automatic Aid Agreement Gulf Shores Fire State Park

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
AMENDED AUTOMATIC AID AGREEMENT WITH THE CITY OF GULF SHORES
FOR FIRE RESPONSE WITHIN THE ALABAMA GULF STATE PARK**

FINDINGS:

1. On March 16, 2021, Orange Beach City Council adopted Resolution No. 21-045 authorizing an automatic aid agreement with the City of Gulf Shores for fire response within the Alabama Gulf State Park.
2. The Gulf Shores Fire Department has requested additional assistance for response to medical emergencies on the Backcountry Trail due to their limited access to the trail.
3. The City of Orange Beach and the City of Gulf Shores have reached an amended agreement (attached Exhibit A) for automatic aid in response to incidents occurring within the Alabama Gulf State Park.
4. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the automatic aid agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the City of Gulf Shores 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 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk

Automatic Aid Agreement

Fire Response within the Gulf State Park

City of Gulf Shores Fire Rescue – City of Orange Beach Fire Department

1. For the benefit of the citizens of our communities this automatic aid agreement is entered into by the City of Gulf Shores Fire Rescue and the City of Orange Beach Fire Department, both operating in Baldwin County, Alabama.
2. The Baldwin County Emergency Communications District shall automatically and simultaneously dispatch the City of Gulf Shores Fire Rescue and the City of Orange Beach Fire Department upon reception of the following:
 - a. Fire incidents occurring within the Alabama Gulf State Park.
 - b. EMS incidents occurring within Gulf State Park Trail System in the Gulf Shores Area.
3. Each party agrees to assume responsibility for all liabilities that occur or arise in any way out of the performance of this agreement by its personnel and to save and hold the other party, its employees and officials, harmless from all costs, expenses, losses and damages, including cost of defense, incurred as a result of any acts or omissions of each party's employees relating to the performance of this agreement.
4. Each party agrees to maintain adequate insurance coverage for its own equipment and personnel.
5. Each party agrees to establish and conduct the following at mutually agreeable times and locations:
 - a. Standard procedures related to the safe and effective implementation of this agreement, including but not limited to: Joint Incident Command, Communications, and Operations.
 - b. Joint training conducted quarterly as required by ISO (3 hours quarterly).
 - c. Other mutually agreeable activities that facilitate this agreement.

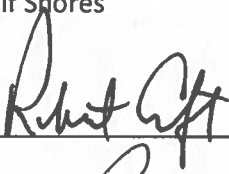
Automatic Aid Agreement – Gulf Shores Fire Rescue – City of Orange Beach Fire Department
Fire Response within the Gulf State Park

6. This agreement may be terminated by either party giving to the other party a thirty (30) day notice of termination in writing.

This agreement shall become effective on _____

City of Gulf Shores

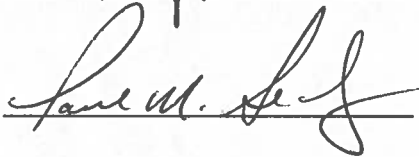
Mayor



Date

7/11/24

Fire Chief



Date

7-11-24

City of Orange Beach

Mayor

Date

Fire Chief

Date



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution accepting the statement of work from Civic Plus for Civic Optimize for online process automation and digital services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-06-24 24-xxx Accept Statement of Work CivicPlus CivicOptimize
2. 2024.07.08 Statement of Work CivicPlus CivicOptimize

RESOLUTION NO. 24-xxx

**A RESOLUTION ACCEPTING THE STATEMENT OF WORK FROM
CIVIC PLUS FOR CIVIC OPTIMIZE FOR
ONLINE PROCESS AUTOMATION AND DIGITAL SERVICES**

FINDINGS:

1. The Finance Department, with the Special Projects Coordinator, has evaluated web solutions and has recommended upgrading online forms processing by adding CivicOptimize to the City's online offerings to allow for more secure process automation for forms, license and permit applications with online payment options, and other applications.
2. CivicPlus, LLC, has submitted a Statement of Work (attached Exhibit A) for CivicOptimize, an online process automation and digital services solution.
3. After having reviewed said proposal, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the Statement of Work in substantially the form and of substantially the content now before the Council between the City of Orange Beach and CivicPlus, 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 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-78776-1

6/28/2024 12:30 PM

8/27/2024

Client:

City of Orange Beach, AL

Bill To:

ORANGE BEACH, ALABAMA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Woody Estep	850-692-7032	westep@civicplus.com		Net 30

Discount(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Process Automation Year 1 Annual Fee Discount	Year 1 Annual Fee Discount

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Process Automation Implementation & Setup	The CivicPlus team will document your process workflow, and will work with your team to build, configure, and style your solution.
1.00	Process Automation Pay Implementation - Forte	Includes setting CivicPlus Pay configuration, configuring CivicPlus products for accepting payments, advanced troubleshooting with our partner's support.
1.00	Process Automation Training/ Consulting (Up to 5hrs, Virtual, One-time)	Up to five hours of professional service's training and/or consulting for the Process Automation and Digital Services product.

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Forms & Apps	Forms & Apps
1.00	Data Manager Module	Data Manager Module
1.00	Workflow & Approvals Module	Workflow & Approvals Module

QTY	PRODUCT NAME	DESCRIPTION
1.00	Annual Professional Services - 5 Hours	Annual Professional Services - 5 Hours
1.00	SDK & Developer Tool Module	SDK & Developer Tool Module
1.00	Process Automation Pay Annual Fee - Forte	Pay Annual maintenance and support fee

QTY	PRODUCT NAME	DESCRIPTION
1.00	Process Automation Pay - Forte	Process Automation Pay - Forte

Total Investment - Prorated Year 1	USD 13,433.77
Annual Recurring Services (Subject to Uplift)	USD 12,575.00

Total Days of Quote:265

Initial Term	8/6/2024 - 4/27/2025, Renewal Term 4/28 each calendar year
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-terminated to align with the Client's current CivicOptimize billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.

This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: <https://www.civicplus.help/hc/en-us/sections/11726451593367-Solutions-and-Services-Terms-and-Conditions> (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a professional services agreement with AECOM for traffic engineering services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-06-24 24-xxx Authorize Professional Services Agreement AECOM
2. 2024.07.12 Professional Services Agreement AECOM

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
AECOM
FOR TRAFFIC ENGINEERING SERVICES**

FINDINGS:

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

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and AECOM 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 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk

PROFESSIONAL SERVICES CONTRACT

THIS PROFESSIONAL SERVICES CONTRACT (hereinafter “Agreement”) is made and entered into by and between the City of Orange Beach, an Alabama Municipal Corporation (hereinafter the “City”), and AECOM (hereinafter “Contractor”), as follows:

1. Recitals

WHEREAS, the City desires to engage Contractor to provide engineering services for the purpose of traffic data collection and evaluation;

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 hereby covenant and agree as follows:

2. Services to be Performed

- a) Contractor will provide traffic engineering services and represent the City as requested as their traffic consultant on a variety of assigned projects.
- b) Each project will be assigned to Contractor in the form of a written Task Order describing the scope of work. A copy of this Agreement shall be attached to each Task Order.
- c) Contractor agrees to perform services that may include, but not be limited to, data collection, evaluation, and reporting to the City as requested, and other services as requested and mutually agreed to between the Contractor and the City.
- d) The Contractor shall work with the City’s engineer(s) assigned to the project.

3. Compensation

Fees for work completed and reimbursable expenses will be invoiced to the City on a monthly basis, based on the following hourly rate schedule. It is anticipated that hourly fees will apply to conceptual and programming work in order to establish definitive scope of work for a specific project (Task Order). Once a project scope is identified, it is anticipated that a lump-sum fee will be established based on a percentage of the estimated cost of construction (see Alabama Building Commission Fee Schedule):

Insert Fee Schedule

4. Term.

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

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 throughout the life of this agreement a policy or policies of insurance in coverages and amounts satisfactory to the City as evidenced by the certificate of insurance attached hereto as "Exhibit A", with the City being named as an additional insured or certificate holder as the City may require.
- 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 hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which 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. 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 or upon breach of any term hereof by Contractor. Failure to terminate this contract upon discovery of breach shall not constitute consent thereto nor waive the City's right to terminate this contract therefore.

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, by a Court decision, statute or rule, such rendering shall not affect the remainder of this Agreement. This section shall survive termination of the agreement.

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), any alias, physical address, date of birth, social security number, driver's license state and number. Contractor specifically consents to drug test at the request of City at any time and understands that illegal drug use is specifically prohibited.

16. Indemnification.

Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (hereinafter collectively referred to and included in the use of the word "City") 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 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
P.O. Box 458
Orange Beach, AL 36561

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

And to Contractor:

AECOM
3800 Colonnade Parkway
Suite 400
Birmingham, AL 35243

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

CITY OF ORANGE BEACH, A Municipal Corporation

By: _____
Mayor Tony Kennon

ATTEST:

Renee Eberly, City Clerk

CONTRACTOR:

AECOM

By: _____
Insert Name

Its: Principal

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

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

STATE OF ALABAMA
COUNTY OF _____

I, the undersigned Notary Public, in and for said county in said state, hereby certify that **Insert Name**, whose name as Principal of AECOM, an Alabama **Limited Liability Company**, is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing agreement, he as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

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

(SEAL)

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



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with AECOM for a traffic signal warrant evaluation of SR-180 at Wharf Parkway in an amount not to exceed \$15,750.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-06-24 24-xxx Authorize Task Order AECOM SR-180 Wharf Parkway Traffic Signal
2. 2024.07.05 Task Order AECOM SR-180 Wharf Parkway Traffic Signal

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH AECOM
FOR A TRAFFIC SIGNAL WARRANT EVALUATION OF SR-180 AT WHARF PARKWAY
IN AN AMOUNT NOT TO EXCEED \$15,750**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 24-xxx adopted August 6, 2024, approved a contract with AECOM to perform certain traffic engineering services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City Engineer has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires AECOM to provide traffic engineering consultation services for a Traffic Signal Warrant Evaluation of SR-180 at Wharf Parkway.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and AECOM on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$15,750.00 to AECOM to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk

Scope of Services
Traffic Signal Warrant Evaluation
SR-180 at Wharf Parkway
Orange Beach, AL

The Client requires AECOM's traffic engineering expertise to complete a Traffic Signal Warrant Study for the intersection of SR-180 at Wharf Parkway in Orange Beach, Alabama. The following is an outline AECOM's understanding of the required tasks to accomplish this study effort on behalf of the Client.

Project Initiation/Data Collection

The project will be initiated with a meeting/teleconference between AECOM and the Client. The purpose of the meeting will be to discuss the goals of the project, to learn of any special concerns related to the completion of the project, and to set a schedule for the delivery of the project. At the project initiation meeting, it is assumed the Client will provide any known plans, aerial mapping, survey data, GIS data, or any other relevant data to AECOM for the purposes of this project.

Traffic Data Collection

AECOM will engage a sub-contractor to collect traffic data within the study area. Based upon ALDOT requirements, the study area will include the following intersections:

- SR-180 at Foley Beach Express
- SR-180 at Main Street
- SR-180 at Wharf Parkway
- SR-180 at William Silvers Parkway

Traffic data will be collected on a typical summer weekday when schools are not in session. The times for which traffic data will be collected will be Hourly turning movement counts for a 14 hour period at the intersection of SR-180 and Wharf Parkway. Turning Movement data collection at other intersections will occur during the morning and afternoon peak periods on a typical summer weekday. Note that in addition to the typical weekday period, a Sunday peak period will also be collected at all study intersections. The Sunday peak data collection will occur from 9:00-13:00.

Traffic Signal Warrant Evaluation

AECOM will complete a traffic signal warrant evaluation that complies with ALDOT regulations for traffic signal warrants. Note intersections included in this study area are meet the ALDOT requirement that all signalized intersections within ½ mile be included. Per ALDOT requirements, the following analyses will be performed:

- Peak hour capacity analysis of study intersections with existing traffic control
- Traffic signal warrant evaluation for the proposed signalized intersection
- Peak hour capacity analysis for study intersections with the proposed traffic signal in place

AECOM will provide the Client with an preliminary results summary via email that details the results of the signal warrant analysis. AECOM will then complete the final analyses for the project.

As a part of the consideration for a traffic signal at this location, AECOM must provide analyses to ALDOT that detail the impact the proposed traffic signal would have on the existing coordinated traffic signal system. AECOM will complete a capacity analysis and signal coordination analysis to document any

improvements or detriments the proposed signal would have on the existing signal system. Once the final results are completed, the traffic signal warrant evaluation would be summarized in a report format and presented to the Client in a Draft format for review. Upon authorization, AECOM will present the final report to the Client for its use and distribution.

Project Meetings:

It is assumed the project would require one meeting that would occur in Orange Beach. Any additional meetings would be considered outside of this scope of services.

Project Deliverables:

- Traffic signal warrant evaluation report

Project Estimated Schedule:

- Submission of traffic signal warrant evaluation within 8 weeks of the receipt of notice to proceed on the project.

Items/services excluded from this proposal:

- Traffic signal design
- Traffic signal construction
- Traffic signal pole design
- Project survey data collection
- Project utility location
- Geotechnical Investigation
- Traffic signal pole foundation design services
- ALDOT Review Fees

Project Fee Schedule:

Traffic Signal Warrant Evaluation	\$ 9,750.00
Data Collection	\$ <u>6,000.00</u>
TOTAL	\$ 15,750.00



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a grant award agreement with the Gulf Coast Resources Conservation and Development Council, Inc., for the Cotton Bayou and Terry Cove navigation aids project.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-06-24 24-xxx Authorize Grant Award Gulf Coast Resource Conservation Development Council Navigation Aids
2. 2024.07.12 Grant Award Agreement Cotton Bayou Terry Cove Navigation Aids

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
GRANT AWARD AGREEMENT WITH THE
GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.,
FOR THE COTTON BAYOU AND TERRY COVE NAVIGATION AIDS PROJECT**

FINDINGS:

1. The Gulf Coast Resource Conservation and Development Council, Inc., has approved the City's grant request for financial assistance to purchase navigation aids to be located in Cotton Bayou and Terry Cove waterways.
2. The Gulf Coast Resource Conservation and Development Council has agreed to provide \$10,000 in funding to the City to offset the cost of the project.
3. After having reviewed said agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute a Cooperative Agreement between the City of Orange Beach and the Gulf Coast Resource Conservation and Development Council, Inc., 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 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk

Cotton Bayou and Terry Cove Navigation Aids Project - CD202478

Gulf Coast RC&D Council - Community Development Grant Application

City of Orange Beach, AL

Phillip West
P.O. Box 458
Orange Beach, AL 36561

nwoerner@orangebeachal.gov
O: 251-981-1180

Mrs Nicole Woerner

nwoerner@orangebeachal.gov
O: 251-981-1180

FollowUp Form

Terms & Conditions

Project Name

Name of Project

Cotton Bayou and Terry Cove Navigation Aids Project - CD202478

County

Baldwin

Amount Awarded

\$10,000.00

Approval/Decision Date

07/12/2024

This agreement details the responsibilities of the RC&D Council (hereinafter called the "Grantor") and your organization (hereinafter called the "Grantee"), and the terms and conditions of the Community Development Grant that has been awarded to your organization. The purpose of this agreement is to implement the project as described in the submitted and approved application. Please note that the Grantor requires this agreement to be signed and submitted.

- A. No funds will be available until after the agreement is executed for the approved project as described in the application, contingent on funding. Funds are subject to availability based on quarterly appropriations and are subject to proration if ordered by the State Finance Director.
- B. The grantor agrees to provide assistance in planning and implementation as requested, needed, available and agreed to by the grantor.
- C. This agreement may be revised upon the mutual consent of both parties.
- D. The Grantor may take appropriate action to ensure compliance with the terms of this agreement, which may include termination, suspension, or other remedies deemed necessary.

I. Use of Funds*

The grant is to be used solely for the project as described in the Grantee's Community Development Application. The grantee will use funding only on a project that will have public benefits and spend grant funds only on items included and approved in the project proposal. The grantee will contact the grantor if the scope of the project changes for approval for anything that was not approved in the application.

II. Regulatory Compliance Cooperation*

The Grantee will cooperate with the Grantor in supplying additional information or in complying with any procedures which might be required by any governmental agency in order for the Grantor to establish the fact that it has observed all requirements of the law with respect to this grant. The grantee agrees to comply with all provisions of the Federal Civil Rights laws and regulations.

III. Grant Reporting*

The grantee agrees to submit an electronic report on the use of grant funds and progress on the program for which funds were requested, utilizing the Foundation's online grant system. The grantee will receive an email notification and instructions for filing the report prior to the report's due date. The grantee also agrees to comply with any requests that the Grantor may make in the future to supply interim reports should they be necessary for any reason.

A. Documentation Submission will consist of:

1. Financial documentation such as - receipts or invoices, AND proof of payment, such as canceled checks or bank statements. **(Please note that financial documentation will NOT be accepted if dated before the approval of the application.)**
2. Photos in the form of JPG or PNG
3. Any news publications online or in print made during the project.
4. Proof of credit to the Grantor on all published, printed, or social media relative to the funding for this project.
5. Proof of credit to the Grantor on websites or through social media if RC&D assistance is related to websites, etc.

IV. Recognition*

The grantee agrees to credit the Grantor on all published, printed, or social media relative to the funding for this project with the approved RC&D Council logo with no stretching or alterations. The grantee also agrees to credit the RC&D Council on websites or through social media if RC&D assistance is related to websites, etc. with the approved RC&D Council logo with no stretching or alterations.

Projected Project End Date*

Note this is pulled from your application. If you would like to make changes you may do this now. There will be opportunities to make changes to this on your check-in reports.

09/30/2024

V. Timeline*

The project will be completed as close to the projected project due date as possible. If the project is not executed by the projected project due date provided by the grantee in a respectful amount of time without communicating to the grantor for an extension to submit for reimbursement grant funds can be canceled and reallocated for public benefit.

VI. Acceptance of Terms & Conditions*

Community Development grant funding is conditional upon the Grantee's acceptance of the terms and conditions set forth herein. By selecting the "I Accept Grant Terms and Conditions" below Grantee agrees to accept and comply with the stated terms and conditions of this grant.

Authorized Signature*

The electronic signature on this document of the person authorized to make legal contracts for the Grantee will represent the Grantee's acceptance of this award and agreement to comply with the stated terms and conditions of this grant. Please signify your agreement to the foregoing terms and conditions by typing in your Name, Title, and Date in the spaces below. You must be an authorized officer of the Grantee duly empowered to make legal contracts for Grantee. The person executing the electronic signature agrees to the use of electronic signatures in accordance with Sections 8-1A-1 through 20 of the Code of Alabama (1975).

Name*

Job Title at Grantee Organization*
Date*

File Attachment Summary

Applicant File Uploads

No files were uploaded



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Attorney

Description of Topic: Resolution authorizing execution of an acknowledgment of assignment and assumption of professional services agreement from Olsen Associates, Inc., to Foth Infrastructure & Environment, LLC.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-20-24 24-xxx Authorize Contract Reassignment Consent Agreement Olsen Foth
2. 2024.07.18 Contract Reassignment Foth Infrastructure Olsen Associates

RESOLUTION NO. 24-157

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
ACKNOWLEDGEMENT OF ASSIGNMENT AND
ASSUMPTION OF PROFESSIONAL SERVICES AGREEMENT FROM
OLSEN ASSOCIATES, INC., TO FOTH INFRASTRUCTURE & ENVIRONMENT, LLC**

FINDINGS:

1. On December 7, 2021, City Council adopted Resolution No. 21-245 authorizing the execution of a professional services agreement with Olsen Associates, Inc., (hereinafter “Olsen”) for engineered beach restoration and monitoring services.
2. The City was notified on July 18, 2024, that Foth Infrastructure & Environment, LLC (hereinafter “Foth”), would be purchasing the assets of Olsen and accordingly, the staff of Olsen will be joining Foth. This purchase became effective as of July 19, 2024.
3. Under the terms of the purchase, contracts held by Olsen will be assigned to Foth, which will assume all responsibilities under these contracts. All terms and conditions within the contracts will remain the same, save the substitution of Olsen for Foth.
4. The City wishes to join in the execution of said Assignment and Assumption of Current Contracts for the purpose of ratifying said Professional Services Agreement and to evidence its consent to the assignment referenced herein related to engineered beach restoration and monitoring services by Olsen.
5. After having reviewed the attached “Acknowledgment of Assignment and Assumption of Current Contracts”, the City Council has determined the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the attached “Acknowledgement of Assignments and Assumption of Current Contracts” in substantially the form and substantially the content now before the City Council consenting to assignment of the City contract from Olsen Associates, Inc., to Foth Infrastructure & Environment, LLC, as an act for and on behalf of the City of Orange Beach, Alabama, subject to final approval by the City Attorney;
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF AUGUST, 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. 24-157, which was duly and legally adopted at a regular meeting of the City Council on August 6, 2024.

City Clerk

Acknowledgement of Assignment and Assumption of Current Contracts

It is acknowledged and agreed that effective July 19, 2024, Foth Infrastructure & Environment, LLC (Foth) will assume uncompleted contracts as of that date.

The following contains a summary of the uncompleted contracts that are being assigned by City of Orange Beach and assumed by Foth.

Professional Services Contract dated January 7, 2022, as amended

It is acknowledged that this summary includes all work currently under contract between City of Orange Beach and Olsen.

We hereby acknowledge, agree, and authorize the assignment to Foth of the above-referenced contracts.

Client Name: City of Orange Beach

Signature: _____

Name: _____

Title: _____

Date: _____

Please provide the information and signature indicated above and return via e-mail to:

Carla Kons at Carla.Kons@foth.com



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for roadway improvements at Carleton Lane in an amount not to exceed \$2,750. (TT)

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable): Budgeted, Roadway/Paving/Resurfacing Capital Account

ATTACHMENTS:

1. 08-06-24 24-xxx Authorize Task Order GeoCon Carleton Lane Roadway Improvements
2. 2024.07.17 Task Order GeoCon Carleton Lane Roadway Improvements

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC.
TO PROVIDE GEOTECHNICAL TESTING AND ENGINEERING SERVICES FOR
ROADWAY IMPROVEMENTS AT CARLETON LANE
IN AN AMOUNT NOT TO EXCEED \$2,750**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 22-255 adopted December 13, 2022, approved a contract with GeoCon Engineering & Materials Testing, Inc., to perform certain geotechnical analysis and construction materials testing services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The Public Works Director has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for roadway improvements at Carleton Lane.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$2,750.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF AUGUST, 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 August 6, 2024.

City Clerk



Mr. Tim Tucker
Director Public Works
City of Orange Beach Alabama

Re: **Proposal for Pre-Design Geotechnical Testing**
Proposed Asphalt Improvements
Carleton Lane
Orange Beach, Alabama

Dear Mr. Tucker:

GeoCon Engineering & Materials Testing, Inc. is pleased to submit this proposal to provide geotechnical testing and engineering services for the above referenced project. We understand the project subject to this proposal includes about 367 feet of roadway improvement at Carleton Lane in Orange Beach, Alabama.

Proposed Scope of Services

The purpose of our investigation will be to determine the subgrade soil in the proposed roadway areas. This proposal is based on five (5) manual hand auger borings to depths of about 5 feet and three (3) asphalt cores to be performed in the proposed roadway. The borings will include Dynamic Cone Penetrometer soundings to help determine the consistency (firmness) of underlying subgrade soils.

A geotechnical technician will be on-site during the field exploration to locate the boring points and observe the soil conditions encountered in the borings. Boring locations may be adjusted based on soil and ground water conditions encountered. Soil laboratory testing will include soil grain size determination and Atterberg limit determination to classify the soils along with in-situ soil moisture content determination. Pavement and subgrade preparation recommendations will be provided.

Fee Estimate

Based on the proposed drilling, sampling, laboratory testing, and engineering work scope, we can provide geotechnical testing and engineering services for a cost of **\$2,750.00.**

Scheduling

We could proceed with the drilling and sampling within 2 weeks following your approval of the proposal. We estimate that drilling and sampling would be completed in 1 day, weather permitting, and soil laboratory testing could be completed in an additional 5 days. A completed geotechnical engineering report could be available within 2 weeks following completion of the drilling and sampling.

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

Testing Standards

Our work on this project would be completed in general accordance with applicable ASTM standards and with generally accepted current standards of geotechnical engineering practices. We maintain general and professional liability insurance in amounts typically acceptable for similar projects. A copy of our insurance certificate can be obtained at your request.

Authorization

To authorize us to proceed with the above-described geotechnical services, please complete the authorization form and return it to this office for our file. GeoCon's Terms and Conditions, which are attached hereto, are hereby incorporated by reference as if fully set forth herein. By signing this Proposal, Client acknowledges and agrees that he/she has read the Terms and Conditions and agrees to be bound by the terms and conditions set forth therein.

We appreciate the opportunity to provide a proposal for this project. Please feel free to contact our office if you have any questions or if you need any additional information.

Sincerely,

GeoCon, Inc.

A handwritten signature in blue ink, appearing to read "Thomas A. Rachel".

Thomas A. Rachel
Operations Manager

Proposal Authorization Form

Please Print

Accepted By:

Signature: _____

Entity: _____

Mailing Address: _____

Report will be addressed to: _____

Provide email address of all entities that should receive a copy of the report:

(Architect, Structural or Civil Engineer, Builder, Owner, Etc.)

Customer Email Address: _____

Invoice sent to: Mailing Address or Email Address

Contact Number: _____

Proposed Amount: \$2,750.00

Date: _____

Comments: _____

GeoCon is not responsible for any damage to anything underground that is not marked.
The proposed amount is only valid for 60 days unless executed.
Failure to complete this form could delay the completion of the final report.
Addendums can be subject to an additional fee.

TERMS AND CONDITIONS

SERVICES TO BE PROVIDED. GeoCon Engineering & Material Testing, Inc. (hereinafter GeoCon) is an independent consultant and agrees to provide Client, for Client's sole benefit and exclusive use, consulting services set forth in our proposal.

PAYMENT TERMS. Client agrees to pay our invoice upon receipt. If payment is not received within 30 days from the invoice date, Client agrees to pay a service charge on the past due amount at a rate of 1.5% per month, and GeoCon reserves the right to suspend all work until payment is received. No deduction shall be made from GeoCon's invoice on account of liquidated damages or other sums withheld from payments to contractors or others.

TERMINATION. Either party may terminate this Agreement without cause upon 20 days advance notice in writing. In the event Client requests termination prior to completion of the proposed services, Client agrees to pay GeoCon for all costs incurred plus reasonable charges associated with termination of the work.

PROFESSIONAL LIABILITY. Notwithstanding any other provision of this Agreement, the Engineer's and GeoCon's total liability to the Client for any loss or damages from claims arising out of or in connection with this Agreement from any cause including the Engineer's strict liability, breach of contract, or professional negligence, errors and omissions (whether claimed in tort, contract, strict liability, nuisance, by statute or otherwise) shall not exceed the lesser of the total contract price of this Agreement or the proceeds paid under GeoCon's liability insurance in effect at the time such claims are made. The Client hereby releases the Engineer from any liability exceeding such amount. In no event shall either party to this Agreement be liable to the other for special, indirect, incidental or consequential damages, whether or not such damages were foreseeable at the time of the commencement of the work under this Agreement.

SITE OPERATIONS. Client will arrange for right-of-entry to all applicable properties for the purpose of performing studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permission, permits and licenses required for its activities at the site.

OWNERSHIP AND USE OF PROJECT DOCUMENTS. All documents are instruments of service in respect to the Services, and GeoCon shall retain an ownership and proprietary property interest therein (including the right of reuse at the discretion of Geocon) whether or not the Services are completed. Client may make and retain copies of documents for information and reference in connection with the services by Client. Such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the services or on any other project. Any such reuse or modification without written verification or adaptation by Geocon as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to GeoCon or GeoCon's consultants. Client shall indemnify and hold harmless GeoCon and GeoCon's consultants from all claims. Damages, and expenses including attorneys' fees arising out of or resulting therefrom.

ADDITIONAL SERVICES OF CONSULTANT. If authorized in writing by the Client, GeoCon shall furnish additional services that are not considered as an integral part of the Scope of Services outlined in the Proposal Acceptance Sheet. Under this Agreement, all costs for additional services will be negotiated as to activities and compensation. In addition, it is possible that unforeseen conditions may be encountered that could substantially alter the original scope of services. If this occurs, GeoCon will promptly notify and consult with Client and any additional services will be negotiated.

ASSIGNABILITY. GeoCon shall not assign any interest on this Agreement and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the Client; provided, however, that claims for money by GeoCon against Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be promptly furnished to the Client.

SERVICES TO BE CONFIDENTIAL. All services, including opinions, designs, drawings, plans, specifications, reports and other services and information, to be furnished by GeoCon under this Agreement are confidential and shall not be divulged, in whole or in part, to any person, other than to duly authorized representatives of the Client, without prior written approval of the Client, except by testimony under oath in a judicial proceeding or as otherwise required by law. GeoCon shall take all necessary steps to ensure that no member of its organization divulges any such information except as may be required by law.

CLAIMS. The parties agree to attempt to resolve any dispute without resort to litigation. However, in the event a claim is made that results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in defending the claim, including reasonable attorney's fees. The claim will be considered proven if the judgment obtained and retained through any applicable appeal is at least ten percent greater than the sum offered to resolve the matter prior to the commencement of trial.

SEVERABILITY. It is understood and agreed by the parties hereto, that if any part, term or provisions of this Agreement is held by any court of competent jurisdiction to be illegal or in conflict with any applicable law, the validity of the remaining portion or portions of this Agreement shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

SURVIVAL. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and GEOCON shall survive the completion of the services and the termination of this Agreement.

INTEGRATION. This Agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

GOVERNING LAW. This Agreement shall be governed in all respects by the laws of the State of Alabama and venue shall be in Baldwin County, Alabama



**REGULAR CITY COUNCIL MEETING
AUGUST 6, 2024**

Departments: City Attorney

Description of Topic: First Reading - Ordinance amending Chapter 38, Article II of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Emergency Medical Treatment and Transport Services."

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2024-xxxx Amd Ch 38 Art II Emergency Medical Treatment and Transport Services

ORDINANCE NO. 2024-xxxx

**AN ORDINANCE AMENDING CHAPTER 38, ARTICLE II
OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
ENTITLED, “EMERGENCY MEDICAL TREATMENT AND TRANSPORT SERVICES”**

FINDINGS:

1. Ordinance No. 2018-1299, “An Ordinance to Amend and Restate Chapter 38, Article II of the Code of Ordinances of the City of Orange Beach, Alabama Entitled ‘Emergency Medical Treatment and Transport Services’”, was approved by the City Council on November 6, 2018.
2. Recent review of this Article by City’s Fire/Rescue and Legal Departments revealed it currently contains outdated language and provisions which no longer align with the standard, daily operations of the Orange Beach Fire/Rescue Department.
3. The City wishes to amend Chapter 38, Article II to bring it in line with updated treatment and transport standards and legal advice to ensure efficient daily operations of the Orange Beach Fire/Rescue Department.
4. The City Council has determined that these amendments to codified Chapter 38, Article II, “Emergency medical treatment and transport services”, are in the best interest of the City of Orange Beach, Alabama, and its citizens and visitors and their health, safety and welfare.

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

1. That Chapter 38, Article II of the Code of Ordinances for the City of Orange Beach is hereby amended to read in its entirety as follows:

ARTICLE II. - EMERGENCY MEDICAL TREATMENT AND TRANSPORT SERVICES

Sec. 38-21. - Short title; administration; jurisdiction.

This article may be known as the EMS Treatment and Transport Ordinances and shall be administered by the fire chief. The fire chief shall adopt, and from time to time amend, such rules and regulations that will facilitate compliance with this chapter. The fire chief may delegate any responsibility described herein. This article shall apply within the corporate limits and any other areas where services are provided by the Orange Beach Fire/Rescue Department.

Sec. 38-22. - Purpose and applicability of article.

The purpose of this article is to minimize congestion caused by emergency vehicles on the public streets; to facilitate the prompt and coordinated dispatch of emergency transport units when needed to protect life, safety, and health; and to further promote the health, safety and welfare of its citizens.

Sec. 38-23. - Definitions.

In addition to the definitions set forth in chapter 1 of this Code, the following words, terms, phrases and their derivations shall have the meaning respectively ascribed below, unless the context requires otherwise.

Advanced life support (ALS) means the medically necessary use of equipment and procedures by EMT-Paramedics and/or Advanced EMT, authorized by the Alabama Department of Public Health Office.

Alabama Trauma Communication Center (ATCC) means a central communication facility with the capability to constantly communicate with all pre-hospital providers and hospitals that have been

designated by the Department as trauma centers. The ATCC's capabilities include the ability to immediately and directly link the pre-hospital providers to the trauma centers.

Ambulance means any motor vehicle constructed, reconstructed, arranged, equipped or used for the purpose of transporting ill, sick, injured or individuals in need or requesting medical attention and meeting standards and requirements of the state department of public health.

Ambulance attendant means any person licensed as an EMT who for compensation has the duty of performing or assisting in the performance of an ambulance call.

Ambulance call means the act of proceeding with an ambulance for the purpose of transporting any patient for compensation:

- (1) Emergency response. A response to a call in which it is believed that the illness, injury, or disability requires immediate medical intervention wherein delay of such services may endanger personal health or safety. This call shall be accomplished with use of all warning devices and lights.
- (2) Non-emergency response. A response that does not require the use of warning devices including but not limited to: inter-hospital transfers, discharges to home, visits to physicians' offices and the transport of the deceased patient to funeral homes.

Basic life support (BLS) means the use of equipment and procedures recognized by the Alabama Department of Public Health as being within the scope of practice of an EMT-Basic.

Driver means any EMT who for compensation drives or attempts to drive any ambulance and who is responsible for the safe transport of the patient and ambulance attendant(s) to and from emergency scenes and the hospital.

Emergency means any pre-hospital occurrence or situation involving illness, injury, or disability requiring immediate medical services, wherein delay in the provisions of such services is likely to aggravate the condition and endanger personal health/safety.

Emergency medical technician (EMT) means an individual who is licensed by the Alabama Department of Public Health:

- (1) Basic EMT: To provide pre-hospital care such as splinting fractures, applying bandages, performing CPR, administering oxygen, and any other procedure within the scope of practice as allowed by law.
- (2) Advanced EMT (AEMT): To provide pre-hospital care which can be invasive such as starting IVs, blind intubation, or any other procedures within the scope of practice of any AEMT as allowed by law.
- (3) Paramedic (EMT-P): To provide pre-hospital care which can be invasive such as: starting IVs, monitoring cardiac rhythms, performing cardiac arrhythmia defibrillation, intubation, administering medication, or any other procedure within the scope of practice of an EMT-P as allowed by law

Dispatch center means the central communications center from which all E-911 dispatches originate for the city.

Fire chief means the chief of the fire department of the city or his duly authorized representative.

Fire department means the fire department of the city.

Fire department transport vehicle means any motor vehicle operated by the city's fire/rescue department that meets the criteria for an advanced or basic life support emergency transport vehicle.

Firemedic means an EMT-P/firefighter employed by the city's fire/rescue department.

Interfacility emergency ALS transfer means the transfer of a patient requiring advanced paramedic skill such as the administration of thrombolytics, etc., from one facility to another where more advanced procedures are to be performed.

Medical control, on-line means direction given EMS personnel by a base station physician through direct voice contact, with or without vital signs and/or telemetry, as required by applicable medical protocols.

Medical control off-line means written guidelines by a medical control physician through the use of protocols, treatment guidelines, quality assurance and medical liaison for a specific emergency medical service.

Medical control physician means a physician licensed to practice medicine in the State of Alabama, knowledgeable in the applicable medical protocols, radio procedure and general operating policies of the Alabama Department of Public Health and the City of Orange Beach Fire/Rescue Department and a person from whom EMS personnel shall, subject to the provisions of this article, take medical direction in person, by radio, or by remote communications device.

Medical protocol means any diagnosis-specific or problem-oriented written statement of standard procedure, or algorithm, promulgated by Alabama Department of Public Health as the normal standard of pre-hospital care for a given clinical condition.

Medical review means a monthly review of emergency medical reports and procedures by the off-line medical control physician for quality assurance purposes.

Mutual aid call means a request for emergency medical services issued by a dispatcher in one political jurisdiction to a dispatcher in a neighboring political jurisdiction.

Owner means a person engaged in business, as the owner, manager, officer or proprietor of a company, firm or organization providing private ambulance service within the city.

Physician advisor means a physician licensed by the state who has been selected by the emergency medical service provider and approved by the regional EMS system to provide advice, consultation, and to review treatment techniques rendered by the service which he is an advisor.

Patient transport means the fire department will transport category I and category II patients requesting assistance through the dispatch center. The City of Orange Beach will not provide transport of Category III patients. A private ambulance provider will transport all category III patients. A private ambulance provider will transport category I and II patients at the request of the fire department or the patient.

- (1) Category I—Emergency. Patients whose conditions are life threatening or will most likely cause serious permanent physical impairment if not treated immediately.
- (2) Category II—Urgent. Patients whose condition would most likely not cause loss of life, but whose condition is such that transportation to a medical facility is warranted due to associated risks.
- (3) Category III—Interfacility Transfer. Individuals requiring medical transport including but not limited to for scheduled medical treatment, inter-hospital transfers, nursing home transport, hospital discharge, and transport of the deceased..

Permit of operations means the written authorization issued by the fire chief pursuant to the provision of this article for designating that:

- (1) A particular ambulance company has met the minimum requirements of the state and all vehicles used for emergency transport have been inspected and found to be in compliance with the provisions of the Emergency Medical Service Rules, Alabama Department of Public Health Chapter 420-2-1, thereby authorizing its operation.

- (2) A particular ambulance company has met the requirements of the city pursuant to this article.
- (3) The ambulance company has applied for and has received a business license to operate in the city.

Private ambulance means any motor vehicle meeting the criteria designated by this article and the state department of public health for ambulances which are owned and operated by a company or corporation doing business within the city.

Alabama Gulf Emergency Medical Services System (AGEMSS) The regional EMS organization as recognized by state law and contract with the Alabama Department of Public Health to perform regional EMS functions.

State means the State of Alabama.

State EMS committee means the committee appointed by the state department of public health for the purpose of regulating emergency medical services in the state.

Sec. 38-24. - Designated provider.

The Orange Beach Fire/Rescue Department is hereby designated as the primary emergency medical service provider for all 911 calls within the corporate limits.

Sec. 38-25. - Ambulance service in general.

- (a) Permits and fees required. It shall be unlawful for any person to operate an ambulance for hire without first obtaining:
 - (1) A permit of operations approved and issued by the fire chief; and
 - (2) A city business license.
- (b) Fire department transport exception. The city's fire/rescue department operations shall be exempt from all certificates, permits, business licenses and fees required by this article.
- (c) Permits/license required exceptions: No permit of operations or city business license shall be required for any person operating emergency ambulances or other vehicles under the following conditions.
 - (1) Rendering assistance during any catastrophe or major emergency when the ambulance authorized to operate in the city by certificate are either insufficient in number or inadequate for any other reason, as determined by the fire chief incident commander, or the dispatch center.
 - (2) Operating an ambulance brought in solely for the purpose of a drill or training exercise.
 - (3) Operating any ambulance rendering requested assistance authorized by the city pursuant to provisions of a mutual aid agreement approved by the city.
 - (4) At the request of the fire chief or his designee.

Sec. 38-26. - Fire department emergency transport service.

The city fire/rescue department shall respond to all 911 calls of a medical or rescue nature subject to the obligations, duties, and limitations set out in section 38-23 related to "patient transport."

- (1) The fire department shall transport patients requiring emergency treatment to any hospital facility located within a 40-mile aerial radius of the Orange Beach Fire/Rescue Administrative Office (25855 John Snook Drive, Orange Beach, AL 36561). The Fire Department shall provide emergency medical treatment and transportation without regard to the patient's ability to pay.

- (2) In the event of extreme traffic delay, severe or life-threatening injury to the patient, or specialty care requirements, transport shall be to the hospital deemed by the Paramedic to best meet the treatment needs of the patient notwithstanding limitations set out in subparagraph 1 or requests of the patient.
- (3) During a declared State of Emergency or mandatory evacuation, the Orange Beach Fire/Rescue Department may transport non-ambulatory, bedbound or persons with special medical needs to designated special needs shelters.
- (4) Fees shall be in accordance with a fee schedule adopted by the City Council as may, from time to time, be amended by resolution of the Council.

Sec. 38-27. - Private ambulance services; permit of operations.

- (a) Application for permit of operations. Applications for a permit of operations for the operation of an ambulance within the city shall be in writing, signed and sworn to by the applicant, and shall be filed with the fire chief. The application shall be on a form prescribed by the fire chief and shall contain at least the following:
 - (1) The name and address of the applicant and the trade name under which the applicant does or proposes to do business; if the applicant is an individual, the name, age and address of the applicant and the length of time the applicant has resided in the state; or if a partnership or association, the business name thereof and the name, age and address of each partner and the length of time each partner has resided in the state; or if a corporation, the names and addresses of all officers and directors of such corporations; if an LLC, the names and addresses of all members. If a member is not a natural person, the members of the LLC member shall be identified, the intent of this section is to require full ownership disclosure. The number of vehicles the applicant desires to operate and the class, size, design and color scheme of each vehicle.
 - (2) Whether or not the applicant has ever been convicted of any crimes directly or indirectly related to the duties and responsibilities of operating ambulances.
 - (3) Whether or not the applicant, his associates or employees have any claims or judgments against them for damages resulting from the negligent operation of an ambulance, or any other vehicle.
 - (4) Documentation from the applicant's insurance carrier stating that the applicant has in full force and effect liability insurance with a minimum limit of \$1,000,000.00 for any one individual and \$3,000,000.00 for any one occurrence and that such coverage is or will be provided prior to the issuance by the fire chief of the permit to operate hereunder.
- (b) Renewal of permit of operations. The permit holder shall submit a renewal application annually. The renewal application shall be submitted no later than January 31 to the fire chief.
- (c) Inspection of equipment.
 - (1) All mechanical safety and special equipment shall be subject to inspection at any time by the fire department.
 - (2) Prior to issuance of any permit of operation and annually thereafter each vehicle requesting approval shall be inspected by a qualified mechanic which shall certify that the vehicle is in sound mechanical condition and meets all federal, state and local laws and the requirements of the fire/rescue department.
 - (3) Upon completion of said inspection the ambulance owner shall furnish the fire chief a letter on his business stationery certifying that all vehicles intended to be used in the city have been inspected and found to be in sound mechanical condition and safe for operation on the streets

of the city as an ambulance.

- (4) No ambulance that has been substantially damaged or altered shall be again placed in service until it has been re-inspected and meets all federal, state, and local laws and the requirements of the fire/rescue department.

Sec. 38-28. - Investigation of applications.

Upon receipt of a properly filed application for a private ambulance service permit of operations, the fire chief shall cause an investigation to be made of the information provided in the application to determine if it is accurate and complete.

Sec. 38-29. - Determination of issuance of permit operations.

Upon completion of the investigative report provided for in section 38-28, the fire chief shall determine whether the permit of operations should be issued based upon the following considerations:

- (1) Whether the applicant can provide category I and II backup services to the fire department with acceptable response times (15 minutes or less, 90 percent of the time) and service levels.
- (2) The experience that the applicant has had in rendering ambulance service.
- (3) The past experience of the applicant in satisfying judgments, if any, to claimants as a result of injuries received by reason of negligent operation of the ambulance.
- (4) The character and condition of the ambulance(s) and capabilities of ambulance attendant personnel to be used by the proposed ambulance business.

Sec. 38-30. - Form, contents, and issuance of permit operations.

- (a) Every permit of operations issued hereunder shall be signed by the fire chief, and attested by the city clerk, and shall contain, in addition to the name and address of the applicant, any time limits or other restrictions which may be applicable.
- (b) A copy of every permit of operations issued shall be filed with and maintained by the fire department and the city clerk's office.
- (c) A signed permit of operations shall be required prior to an applicant being issued a license to do business within the city.

Sec. 38-31. - Causes for revocations, alteration or suspension of permits and licenses.

Every license or permit issued hereunder shall be subject to revocation, alteration or suspension by the city if any of the following conditions should occur:

- (1) The owner has refused to render the full service authorized by his permit;
- (2) The owner has been convicted of a crime which directly relates to the duties and responsibilities of the certified occupation;
- (3) The permit was obtained by an application in which any material fact was intentionally omitted or falsely stated;
- (4) The owner has permitted his motor vehicles to be operated in violation of any law;
- (5) The owner or his agents have violated or failed to comply with any of the provisions of any law, rule, or ordinance applicable to ambulance operations, including but not limited to the provisions of this ordinance;
- (6) The owner or his agent has, without good cause, induced or sought to induce a change of destination to or from a hospital or other place specified by the person hiring the ambulance;
- (7) The owner or his agent has allowed the service to be operated in a negligent manner;

- (8) The insurance coverage required herein has been canceled, reduced, withdrawn, suspended or terminated;
- (9) The owner has allowed any of his vehicles or equipment to become damaged, deteriorated or unclean to the extent that it is unsatisfactory for public use;
- (10) In the sole discretion of the fire chief or the city council, the level of service or the response times create a substantial risk to those who would require transport services.

In the event the fire chief or his authorized designee determines the cause for suspension or revocation to be of a nature that can hinder patient care, no stay will be granted.

Sec. 38-32. - Other state laws and regulations.

No portion of this article shall be construed in such a manner which is inconsistent with any federal, state or local law or regulations.

Sec. 38-33. - Private ambulance medical transport.

Private ambulance services within the city shall have the following responsibilities:

- (1) Interfacility transfer of medically stable patients or ALS patients that require a paramedic to monitor fluids, EKG rhythms or administer medications.
- (2) Category I, II, and III patients who, during routine non-emergency transport, develop problems that require ALS or BLS procedures.
- (3) Continuation of ALS or BLS instituted outside the city limits and its police jurisdiction to a facility inside the city.
- (4) Transport of to the facility of his or her choice.
- (5) Assist the fire/rescue department or any other public or private emergency care organization patient care and transportation during situations involving mass casualties.

Sec. 38-34. - Payment of fees.

Private ambulance service shall be responsible for the billing and collection of fees from privately transported individuals. The city will not compensate private ambulance services for private ambulance transportation services rendered. The city shall be responsible for collection of its own fees. Fees for private ambulance service shall be sole prerogative of such private ambulance service fee.

Sec. 38-35. - Disposition of the deceased.

- (a) Transport of deceased individuals, where the death is not of a suspicious nature and not under investigation by any law enforcement agency, shall be the responsibility of the family of the deceased. Arrangements may be made with a private ambulance service or funeral home for transport. Where family of the deceased cannot be located the transport of the body shall be coordinated with the appropriate county coroner's office.
- (b) Transport of deceased individuals where the deaths are being investigated by a local law enforcement agency shall be the responsibility of that agency.
- (c) Fire department transport vehicles shall not be used to transport the bodies of deceased individuals. With the exception that the body of a fire department or police department member is permitted to be transported by fire department apparatus.

Sec. 38-36. - Private ambulance service general rules and regulations.

- (a) Central place of business.

- (1) Each private ambulance service owner shall maintain a central place of business with at least one properly listed telephone for receiving all calls for ambulance service, where all business records and daily manifests herein required shall be maintained and available upon request and be generally responsible for the conduct and operation of its ambulance(s).
- (2) Each owner shall in writing, immediately notify the fire chief of any change of the business address or of the telephone number where said owner may be contacted at all times.

(b) Permit/business license holder's records and reports.

- (1) Each owner shall maintain a daily manifest upon which shall be recorded the date, time call received and name of individual calling, time of arrival at requested location, place or origin, patient's name and address, destination and charges for each trip.
- (2) Each such owner shall retain and preserve all daily manifests for at least 24 months, and such manifests shall be available for inspection by the fire chief or his duly authorized representatives upon request.
- (3) Each owner hereunder shall keep accurate records of the receipts and expenses from operations and such other operating information as may be required by the fire chief.
- (4) Pre-hospital reports on all patients shall be retained for a period of not less than 90 days, as shall all voice tapes of dispatches and instructions. Each such owner shall maintain such records at a place readily accessible for examination by the fire chief or his duly authorized representative.
- (5) Each owner shall provide to the fire chief an annual statement which includes the following:
 - a. A list of the company's current service fees.
 - b. A list of any legal claims pending, or resolved in the past year.
 - c. A statement showing the total number of calls made in the previous calendar year.
 - d. A statement showing the total number of transports to and from the City of Orange Beach in the previous calendar year.
 - e. A statement indicating the response time for each incident.

The fire chief may request any of the above information on a more frequent basis.

Sec. 38-37. - Operating regulations.

- (a) Clean and sanitary bed linens shall be provided for each patient carried and shall be changed after the discharge of each patient.
- (b) Each ambulance shall have a minimum of two ambulance personnel who hold current licensure as emergency medical technicians from the Alabama Department of Public Health. At least one member of the ambulance crew shall remain in attendance with the patient being transported while the other may serve as the driver.
- (c) If the ambulance is considered advanced life support (ALS), at least one member of the crew must be an EMT-P.

Sec. 38-38. - Standards for vehicle and equipment.

- (a) All motor vehicles used for the purpose of providing ambulance service hereunder shall be designed and constructed to transport ill, sick, or injured persons in comfort and safety, and shall be maintained in clean, sanitary and first-class mechanical condition at all times and comply with all applicable federal, state and local laws.
- (b) All motor vehicles used for the purpose of providing ambulance service hereunder shall be

equipped according to current federal, state and local standards and may be updated from time to time by the fire department subject to approval by the fire chief.

Sec. 38-39. - Radio dispatcher procedure.

In the event an owner receives a private call for ambulance service which is of an emergency nature (category I or II), immediately after receiving such call, said owner shall report to the fire dispatcher such call, giving the location and the nature of the call. It shall be unlawful for a private ambulance attendant or owner to make an emergency ambulance call on the city streets without notifying the Orange Beach fire/rescue department.

Sec. 38-40. - Use of emergency warning devices.

- (a) All private ambulances responding to emergency calls outside the city must obtain route clearance from the dispatch center to travel and operate ambulances in an emergency status with warning devices upon city streets.
- (b) No clearance shall be necessary for patients being transported from a point of pick-up to a physician's office, clinic or nursing home, nor shall a clearance be required for the transport of a deceased patient from point of pick-up to any funeral home or morgue, but emergency warning equipment is not authorized for such transports.

Sec. 38-41. - Miscellaneous provisions.

When the driver of any ambulance has reasonable grounds to believe that an emergency exists, the driver of the ambulance may:

- (1) Park the ambulance or stand in any place in order to provide medical services irrespective of the otherwise applicable provisions of law, ordinance or regulations.
- (2) Proceed with warning devices operating past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation.
- (3) Exceed the maximum speed limits permitted by law, ordinance or regulation; provided, however, that any governing directives issued by the city's chief of police are obeyed and that life and property are not endangered thereby.
- (4) Disregard laws, ordinances and regulations governing directions or movements or turning in specified directions on the streets, highways and alleyways.

The foregoing provision shall not operate to relieve the driver of any ambulance from the duty to drive with due regard for the safety of all persons, nor shall such provisions protect the driver from the consequences of his reckless disregard for the safety of others.

Sec. 38-42. - Professional conduct.

Paramedics, EMTs, drivers, dispatch personnel and all other personnel employed by the owner hereunder, including all persons involved in billing and collections activities, shall, at all times, conduct themselves in an ethical and professional manner.

Sec. 38-43. - Ambulance personnel; qualifications of applicants for ambulance attendant.

- (a) Ambulance attendants shall meet the following minimum requirements:
 - (1) Each ambulance attendant must be the holder of a current valid driver's license;
 - (2) Each ambulance attendant must possess a current, valid EMT license issued by a State Department of Public Health that identifies their level of certification. No one may perform the duties of an EMT in the city without a current, valid, state EMT license;
 - (3) Each ambulance attendant must be able to speak, read and write the English language;

- (4) Each ambulance attendant shall be identified by a name plate or similar device;
 - (5) Each ambulance attendant shall not have been convicted of a crime that directly relates to the duties and responsibilities of ambulance attendant;
 - (6) Each ambulance attendant shall not be less than 18 years of age; and
 - (7) The owner is required to insure that all ambulance attendants meet the criteria established herein.
- (b) Said minimum requirements shall be updated from time to time by the fire department subject to the approval of the fire chief.

Sec. 38-44. - Suspension of ambulance attendant.

- (a) The fire chief shall have the power to suspend any ambulance attendant operating with the city for the following reason:
- (1) Failure to meet the requirements referred to or authorized in section 38-44 or 38-45.
 - (2) Failure to comply with applicable federal and state laws.
 - (3) Failure to comply with accepted standards of care of patients.
 - (4) Receipt of complaint or allegations of misconduct from citizens, city officials, etc.
- (b) The fire chief may at any time give notice in writing to the ambulance permit holder that an individual has been suspended from operating in the city. The notice shall outline the reason(s) for suspension. The notice of suspension shall become final after the expiration of ten days from the date of the issuance of the notice of suspension and service of same upon the attendant, unless on or before the expiration of such ten days the ambulance permit holder and the suspended individual shall file with the city clerk and the fire chief a written appeal of such suspension. The appeal shall operate as a stay of suspension until such time as the city council shall grant a hearing and make a final adjudication; provided, however, the fire chief may require immediate suspension for public safety purposes. If this requirement is made, the suspension shall take place during the period in which the appeal is pending. The hearing shall be held within 30 days after the date of filing of the appeal, and such action and judgment of the city council, after hearing all the evidence and facts, shall be final. Such final judgment by the city council shall be appealable to the circuit court of Baldwin County.

Sec. 38-45. - Unlawful operation and prohibited acts.

It shall be unlawful for any person to intentionally or knowingly:

- (1) Follow any police car or fire apparatus which is traveling in response to an emergency call on the streets of the city or to follow any ambulance to or near the scene of an emergency call on the streets of the city.
- (2) Solicit on the streets of the city the business of transporting injured or sick persons. This prohibition shall not be construed to prohibit lawful advertisements.
- (3) Intercept any communication concerning any emergency medical incident on the streets of the city and divulge or publish the existence, contents, substance, purpose, effect or meaning of such intercepted communication and no such solicitor, owner or person, not being entitled thereto, shall receive or assist in receiving any such message emanating through the radio medium of the police or fire department for his own benefit or for the benefit of another solicitor, owner, or person in the business of furnishing ambulance service.
- (4) Use a vehicle's siren or flashing red light(s) other than brake lights without prior authorization by the fire chief or police chief.

- (5) Use a uniform, insignia, badge, title, identification card, or vehicle marking that so closely resembles or mimics those of the fire department as to confuse the public.
- (6) Own or cause to be operated an ambulance on any street of the city without first having obtained a permit therefore in accordance with this article or unless exempted therefrom by the provision of this article.
- (7) Request the service of any ambulance which is not licensed or permitted in accordance with the provisions of this article or exempted therefrom by the provisions of this article.
- (8) Perform duties as an ambulance attendant without meeting the qualification herein.
- (9) Permit or allow a person to perform duties as an ambulance attendant (EMT or paramedic) without meeting the qualifications herein.
- (10) Give false information to induce the dispatch of an ambulance.

Sec. 38-46. - Investigation of complaints/revocation of permits.

The fire chief shall investigate all complaints involving any type of ambulance service within the city and take appropriate action where necessary, including revocation of the permit for operations for any violation of any law, rule or ordinance pertaining to operation of the ambulance. The chief shall provide the permit holder notice an opportunity to be heard on the proposed revocation unless the immediate revocation is deemed necessary to protect public safety, in which case, such hearing shall be held within three days following the revocation.

Sec. 38-47. - Penalties.

- (a) Any person who violates any of the provisions of the article shall be guilty of a misdemeanor punishable by a fine not to exceed \$500.00 and/or six months in jail.
 - (b) Each violation of this article shall constitute a separate offense.
 - (c) This section shall not serve to limit any other remedies available to the city in law or equity.
2. All ordinances or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and
 3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 20th DAY OF AUGUST, 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