



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 11/05/2024
 - 2. Committee of the Whole 11/05/2024
- VII. Reports of Officers/Committees
- VIII. Auditing of Accounts
 - 1. Vendor Checks
- IX. Presentation(s)
- X. Recognitions
- XI. Unfinished Business
 - Miscellaneous
 - Resolutions
 - Ordinances
- XII. New Business
 - Miscellaneous

1. Approval of a Restaurant Retail Liquor License Application by Barometer Grill OB LLC for Barometer Grill at 27842 Canal Road.

Resolutions

1. Resolution authorizing the City to host community events for the benefit of citizens and visitors of the City of Orange Beach during 2025.
2. Resolution authorizing execution of a professional services agreement with Lauren McCaghren for dance instruction for "Shrek the Musical".
3. Resolution authorizing execution of an amendment to the professional services agreement with EnCompass360, Inc., for grant writing.
4. Resolution awarding the Request for Proposals for program administration services for the First Responders Safe Room project to EnCompass360, Inc.
5. Resolution authorizing the purchase of a Farm Tractor for the Coastal Resources Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$108,812.10.
6. Resolution authorizing execution of a right-of-way franchise agreement with MCImetro Access Transmission Services, LLC.
7. Resolution authorizing the renewal of a right-of-way franchise agreement with Mediacom Southeast, LLC.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1005-PUD-24, Saltwater Cottages II PUD.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1005-PUD-24, Saltwater Cottages II PUD.

XIII. Public Comments

XIV. Adjourn

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

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 4:59 P.M.
- II. INVOCATION** Associate Pastor Houston Britt, Oasis Church at the Wharf
- III. PLEDGE OF ALLEGIANCE** Orange Beach Middle and High School Girls Swim Team
- IV. ROLL CALL**

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

Absent: Councilmember Jeff Boyd

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 10/01/2024
Committee of the Whole 10/01/2024

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

Marc Anderson, Special Projects Coordinator, listed upcoming holiday events.

Councilmember Annette Mitchell invited the public to attend the Community Potluck held on the first Monday of every month from September to May beginning at 6 P.M.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

1. Recognition of Ali Grigsby, Orange Beach High School student, for academic and extracurricular achievements. Mayor Kennon read the Certificate of Recognition aloud and presented the award.

XI. UNFINISHED BUSINESS

Ordinances

1. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0901-PUDA-24, Fish Camp Landing PUD, Updated Marina Plan. **Motion made (Mitchell/Silvers) to postpone consideration until the next meeting on November 19, 2024.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Kennon, aye. **Motion passed. (5-0).**
2. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUDA-24, Columbia Southern University PUD, Sign Amendment. Request withdrawn by the applicant.

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Retail Beer (Off Premises Only) Liquor License Application by Coster Outfitters, LLC, for J and M Tackle Inc, 25125 Canal Road. **Motion made (Johnson/Silvers) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
2. Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group L.L.C. for the "Collins Aerospace Group" event to be held December 14, 2024, at 4985 Wharf Parkway. **Motion made (Silvers/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution awarding the bid for Christmas Decorations to Winterland, Inc., in an amount not to exceed \$52,725. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution authorizing the execution of a software service and hardware purchase agreement with Flock Group, Inc., for license plate recognition cameras for the Police Department. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

3. Resolution authorizing the purchase of Portable Radios for the Fire Department through State Bid from Motorola Solutions, Inc., in the amount of \$882,125.64. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing the purchase of Exercise Equipment for the Adult Fitness Center through the Sourcewell Purchasing Cooperative from Life Fitness in the amount of \$99,606.01. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing the execution of a software service agreement with Peak Software Systems, Inc., dba Sportsman Software, for recreation program member management. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution establishing fees for the Orange Beach Shooting Range. **Motion made (Silvers/Johnson) to postpone consideration indefinitely.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing the execution of a professional services agreement with Allen Engineering and Science, Inc., for engineering, planning, environmental consulting, and construction assistance services. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution authorizing the execution of GOMESA Grant Agreement Amendment No. 1 to extend the term of the original agreement. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution accepting a proposal from Safe Span, L.L.C., for bridge safety inspections in an amount not to exceed \$2,800. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. Resolution authorizing execution of a lease agreement with the Alabama Law Enforcement Agency for office space and boat slips for the Police Department. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. Resolution amending Chapter 3 of the Personnel Manual for the City of Orange Beach entitled "Benefits". **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
12. Resolution authorizing the execution of a performance contract with Anne Gajda for golf instruction services. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1101-PUDA-24, Saltwater Cottages PUD, POA Sidewalk.

Griffin Powell, Planner II, presented the case overview for approval of a minor modification to the Saltwater Cottages Planned Unit Development Master Plan to remove the proposed sidewalk from the pedestrian-oriented area along Perdido Beach Boulevard as requested by the U.S. Fish and Wildlife Services for the development located at 23518, 23524, and 23530 Perdido Beach Boulevard.

Adam Roberson, Community Development Director, gave a brief history of sidewalk requirements per the City's Zoning Ordinance. Mayor Kennon discussed his concerns regarding sidewalk continuity in front of residential homes. Chris Pappas, City Engineer,

explained the Alabama Department of Transportation's requirements for logical sidewalk terminations and suggested reserving right-of-way for future sidewalks.

There being no further comments, the public hearing adjourned.

2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1007-ZT-24, Section 2.02, Words & Terms Defined, Definition of Grade Plane.

Griffin Powell, Planner II, presented the staff request to amend the zoning text definition of "grade plane".

Adam Roberson, Community Development Director, explained the purpose of the amendment is to clarify requirements for property that is steeply sloped.

There being no further comments, the public hearing adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1101-PUDA-24, Saltwater Cottages PUD, POA Sidewalk. No action taken. Ordinance will move to a second reading.
2. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1007-ZT-24, Section 2.02, Words & Terms Defined, Definition of Grade Plane. **Motion made (Blalock/Mitchell) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Kennon, aye. **Motion passed. (5-0).** **Motion made (Blalock/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Kennon, aye. **Motion passed. (5-0).**
3. First Reading – Ordinance approving the petition for annexation of property into the City of Orange Beach, Alabama, by Intracoastal Investments, LLC. **Motion made (Silvers/Johnson) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Kennon, aye. **Motion passed. (5-0).** **Motion made (Silvers/Johnson) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Kennon, aye. **Motion passed. (5-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:42 P.M.

APPROVED this the 3rd day of December, 2024.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
NOVEMBER 5, 2024 – 5:43 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the November 19, 2024, agenda.

The following members were present:

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

The following members were absent:

Councilmember Jeff Boyd

The following items were discussed:

1. Discuss petition to annex into the City of Orange Beach submitted by Holmes Family LLC.
2. Council and Committee of the Whole Meetings on December 3, 2024, rescheduled from 5:00 P.M. to 3:00 P.M. to allow for the Christmas Tree Lighting event.
3. Resolution providing for tax exemption on hearing instruments effective December 1, 2024, to September 30, 2029.
4. Resolution extending the entertainment district at SanRoc Cay Marina / Perdido Beach Resort.
5. Resolution extending the entertainment district at The Wharf.
6. Resolution approving the Fiscal Year 2025 Budget for the City of Orange Beach, including the transfer of special revenue funds to general fund for special revenue fund projects.
7. Resolution authorizing an additional one-time payment to city employees for future services.
8. Resolution authorizing execution of amendments to the enrollment agreement with Blue Cross Blue Shield of Alabama to renew the employee health plan.
9. Resolution declaring six in-car cameras owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Town of Elberta.
10. Resolution declaring a stationary bike owned by the City of Orange Beach surplus and unneeded and authorizing the donation of said property to the Orange Beach Board of Education.
11. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for Pickleball Courts in an amount not to exceed \$6,555.
12. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for a First Responder Safe Room in an amount not to exceed \$3,810.
13. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for Shooting Range Additions in an amount not to exceed \$3,810.

14. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for a Veterans Memorial in an amount not to exceed \$3,810.
15. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1005-PUD-24, Saltwater Cottages II PUD. Public hearing set for December 3, 2024, at 3:00 P.M.
16. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1007-ZT-24, Section 2.02, Words & Terms Defined, Definition of Grade Plane. Public hearing set for January 7, 2025, at 5:00 P.M.

Public Comments:

1. Councilmember Silvers introduced Joseph Coster, new owner of J&M Tackle. Mr. Coster thanked Council for the welcome.

There being no further business, the meeting adjourned.

Time: 5:53 P.M.

APPROVED this 3rd day of December, 2024.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 11/21/2024 to 12/4/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7379					
*****	12/04/2024	6300 SHARP ELECTRONICS CORP	Check	No	212.70
	Purchase Order #:	0	Voucher #: 156442	Invoice #: 37851638	212.70
	Invoice Description:	NOV 2024 HR COPIER			
		001-001-516 SUPPLIES/OPERATING			212.70
Check Run 7379 Check Total					\$212.70
Check Run 7379 Update Only					\$0.00
Check Run 7379 Total					\$212.70
Check Run: 7380					
*****	12/04/2024	6738 4IMPRINT, INC	Check	No	782.02
	Purchase Order #:	0	Voucher #: 156438	Invoice #: 13174222	782.02
	Invoice Description:	GROC TOTES			
		001-001-650 EXHIBITIONS & PROMOTIONS			782.02
*****	12/04/2024	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	57,703.13
	Purchase Order #:	0	Voucher #: 156160	Invoice #: 31203	943.13
	Invoice Description:	GNRTR RPR			
		403-676-616 RPR/MAINT PLANT/BLDGS			943.13
	Purchase Order #:	0	Voucher #: 156161	Invoice #: 31223	1,800.00
	Invoice Description:	50AMP BRKRS -LS			
		403-676-616 RPR/MAINT PLANT/BLDGS			1,800.00
	Purchase Order #:	0	Voucher #: 156162	Invoice #: 31226	707.00
	Invoice Description:	HDWRKS TF SWTCH			
		403-676-616 RPR/MAINT PLANT/BLDGS			707.00
	Purchase Order #:	240371	Voucher #: 156439	Invoice #: 31053	54,253.00
	Invoice Description:	PD MODULAR ELEC			
		001-604-710 POLICE STATION CONSTRUCTI			54,253.00
*****	12/04/2024	8013 ADAMS AND REESE, LLP	Check	No	9,750.00
	Purchase Order #:	0	Voucher #: 156440	Invoice #: 1307866	9,750.00
	Invoice Description:	LOBBYIST			
		001-001-612 PROFESSIONAL FEES			9,750.00
*****	12/04/2024	7498 ADVANCE AUTO PARTS	Check	No	2,174.84
	Purchase Order #:	0	Voucher #: 155967	Invoice #: 2077	37.66
	Invoice Description:	#341 SENSOR			
		001-030-622 RPR/MAINT VEHICLES			37.66
	Purchase Order #:	0	Voucher #: 155968	Invoice #: 2081	150.64
	Invoice Description:	#292 SENSORS			
		001-100-622 RPR/MAINT VEHICLES			150.64
	Purchase Order #:	0	Voucher #: 155969	Invoice #: 2279	90.66
	Invoice Description:	#288 TRNSMSSN FLD			
		001-100-622 RPR/MAINT VEHICLES			90.66
	Purchase Order #:	0	Voucher #: 155970	Invoice #: 2336	90.66
	Invoice Description:	#288 TRNSMSSN FLD			
		001-100-622 RPR/MAINT VEHICLES			90.66
	Purchase Order #:	0	Voucher #: 155971	Invoice #: 2446	168.83
	Invoice Description:	#278 BATTERY			
		001-100-622 RPR/MAINT VEHICLES			168.83
	Purchase Order #:	0	Voucher #: 155972	Invoice #: 2571	97.95
	Invoice Description:	STK OIL/ DEF FLD			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 11/21/2024 to 12/4/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		404-677-510 GAS/OIL			97.95
		Purchase Order #: 0 Voucher #: 155973 Invoice #: 2572			14.60
		Invoice Description: STK SPARK PLUGS			
		001-210-516 SUPPLIES/OPERATING			14.60
		Purchase Order #: 0 Voucher #: 155974 Invoice #: 2592			16.52
		Invoice Description: STK SPARK PLUGS			
		001-210-516 SUPPLIES/OPERATING			16.52
		Purchase Order #: 0 Voucher #: 155975 Invoice #: 2594			298.19
		Invoice Description: STK BRK CLNR/ FUEL TRTMNT/ SEAFOAM			
		001-200-516 SUPPLIES/OPERATING			298.19
		Purchase Order #: 0 Voucher #: 155976 Invoice #: 7510			-578.32
		Invoice Description: CRDT- #409 BATTERIES			
		001-175-622 RPR/MAINT VEHICLES			-578.32
		Purchase Order #: 0 Voucher #: 155977 Invoice #: 71633			578.32
		Invoice Description: #409 BATTERIES			
		001-175-622 RPR/MAINT VEHICLES			578.32
		Purchase Order #: 0 Voucher #: 156165 Invoice #: 2485			44.21
		Invoice Description: #826 BATTERY			
		001-301-618 RPR/MAINT EQUIPMENT			44.21
		Purchase Order #: 0 Voucher #: 156295 Invoice #: 0926			827.26
		Invoice Description: LIFT FOOTPAD ASSM			
		001-200-507 EQUIPMENT/SMALL			413.63
		001-210-507 EQUIPMENT/SMALL			413.63
		Purchase Order #: 0 Voucher #: 156441 Invoice #: 2822			337.66
		Invoice Description: #271 BATTERIES			
		001-100-622 RPR/MAINT VEHICLES			337.66
*****	12/04/2024	6562 ADVANCED CARPET CLEANING & RESTORATION L	Check	No	383.40
		Purchase Order #: 0 Voucher #: 156296 Invoice #: 21292			383.40
		Invoice Description: ADMN/ STN 1 CRPT CLN			
		001-175-616 RPR/MAINT PLANT/BLDGS			383.40
*****	12/04/2024	7001 AGROMAX, LLC	Check	No	2,418.54
		Purchase Order #: 0 Voucher #: 155978 Invoice #: 23583			2,418.54
		Invoice Description: FNGICDS/ HRBICD/ INSC TICD			
		001-210-516 SUPPLIES/OPERATING			2,418.54
*****	12/04/2024	7797 ALABAMA POOLWORKS, LLC	Check	No	1,829.69
		Purchase Order #: 0 Voucher #: 155979 Invoice #: SAL86367-1			1,638.64
		Invoice Description: VRSACHLR/ MURTC ACID			
		001-302-516 SUPPLIES/OPERATING			1,638.64
		Purchase Order #: 0 Voucher #: 156442 Invoice #: SER85392-1			191.05
		Invoice Description: KIDDIE POOL RPR			
		001-302-616 RPR/MAINT PLANT/BLDGS			191.05
*****	12/04/2024	130 AL DEPT OF REV/COLL SERV DIV	Check	No	435.00
		Purchase Order #: 0 Voucher #: 156443 Invoice #: 111524-BRAGA-OLIVEIR			217.50
		Invoice Description: L0717980128			
		001-000-104 GARNISHMENT/SAVINGS			217.50
		Purchase Order #: 0 Voucher #: 156444 Invoice #: 111524-CARROLL			217.50
		Invoice Description: L0284477920			
		001-000-104 GARNISHMENT/SAVINGS			217.50
*****	12/04/2024	126 AL DEPT OF TRANSPORTATION	Check	No	972.48
		Purchase Order #: 0 Voucher #: 155980 Invoice #: SWA010880			972.48

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 11/21/2024 to 12/4/2024 & 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>		OCT 2024 TRFFC CNTL SIGNALS			
		001-200-612 PROFESSIONAL FEES			972.48
*****	12/04/2024	8262 ALLIED INFORMATION MANAGEMENT	Check	No	312.79
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 156297	<i>Invoice #:</i> 313193A		312.79
<i>Invoice Description:</i>		OCT 2024 MED WST PCKUP			
		001-175-612 PROFESSIONAL FEES			312.79
*****	12/04/2024	116 AL'S 5 & 10 #6 O/B	Check	No	132.41
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 156166	<i>Invoice #:</i> 288630		132.41
<i>Invoice Description:</i>		CRTTR KPRS/ SCSSRS/ SHRPIES			
		001-410-516 SUPPLIES/OPERATING			132.41
*****	12/04/2024	7587 AL ST BOARD OF VETERINARY MEDICAL EXAMIN	Check	No	335.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 156445	<i>Invoice #:</i> 241001		335.00
<i>Invoice Description:</i>		M VINSON 2025 CET RNWL			
		001-410-608 DUES/MEMBERSHIP/SUBSCRIPT			335.00
*****	12/04/2024	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	250.00
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 156446	<i>Invoice #:</i> 241112		250.00
<i>Invoice Description:</i>		J. WALL			
		001-100-612 PROFESSIONAL FEES			250.00
*****	12/04/2024	7828 AMAZON CAPITAL SERVICES, INC	Check	No	11,396.95
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155981	<i>Invoice #:</i> 13WM-MD91-4369		-287.99
<i>Invoice Description:</i>		CRDT- PRNTR			
		001-175-507 EQUIPMENT/SMALL			-287.99
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155982	<i>Invoice #:</i> 14Q1-QVKG-LN6R		107.94
<i>Invoice Description:</i>		PAINT MRKNG WAND			
		001-200-516 SUPPLIES/OPERATING			107.94
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155983	<i>Invoice #:</i> 1C6F-YJ9P-1LDL		355.79
<i>Invoice Description:</i>		FAUCET/ GRBG PCKRS/ WLDLF SPPLMNT			
		001-410-516 SUPPLIES/OPERATING			38.99
		001-410-652 STATE PARK EXPENSES			204.84
		001-614-731 GOMESA			111.96
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155984	<i>Invoice #:</i> 1CXJ-MCXJ-HGJK		599.40
<i>Invoice Description:</i>		US FLAGS			
		001-200-516 SUPPLIES/OPERATING			599.40
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155985	<i>Invoice #:</i> 1DKT-RXLC-F6YD		124.99
<i>Invoice Description:</i>		BOOTS			
		001-100-540 UNIFORMS			124.99
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155986	<i>Invoice #:</i> 1FFT-4D93-MX7V		19.98
<i>Invoice Description:</i>		SHIRT			
		001-410-540 UNIFORMS			19.98
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155987	<i>Invoice #:</i> 1GMF-D9HL-9Y79		123.54
<i>Invoice Description:</i>		DRNK DSPNSR/ SPLNDA/ AWRD RBBNS			
		430-682-516 SUPPLIES/OPERATING			123.54
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155988	<i>Invoice #:</i> 1LWK-71L3-DCW3		5.99
<i>Invoice Description:</i>		WHTBRD GRD TAPE			
		001-100-516 SUPPLIES/OPERATING			5.99
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155989	<i>Invoice #:</i> 1MJY-CG9L-LP6P		32.80
<i>Invoice Description:</i>		DUCT TAPE			
		001-210-516 SUPPLIES/OPERATING			32.80
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 155990	<i>Invoice #:</i> 1MXR-VRLX-DG71		17.78
<i>Invoice Description:</i>		TONER			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-304-516 SUPPLIES/OPERATING			17.78
	Purchase Order #:	0	Voucher #: 155991	Invoice #: 1N4H-9LYP-MXLY	55.99
	Invoice Description:	BOOTS			
		001-614-731 GOMESA			55.99
	Purchase Order #:	0	Voucher #: 155992	Invoice #: 1NGW-7J7P-7TNL	31.98
	Invoice Description:	ICE MCHN FANS			
		001-410-618 RPR/MAINT EQUIPMENT			31.98
	Purchase Order #:	0	Voucher #: 155993	Invoice #: 1NGW-7J7P-7WQD	55.98
	Invoice Description:	GRBG PICKERS			
		001-614-731 GOMESA			55.98
	Purchase Order #:	0	Voucher #: 155994	Invoice #: 1NVW-HJ9J-KY7D	7.97
	Invoice Description:	iPAD SCRNR PRTCTR			
		001-210-516 SUPPLIES/OPERATING			7.97
	Purchase Order #:	0	Voucher #: 155995	Invoice #: 1R4V-X4L4-TLW6	50.96
	Invoice Description:	RCHR TOOL/ iPHN CASE/ WLL CLNDR			
		430-682-516 SUPPLIES/OPERATING			50.96
	Purchase Order #:	0	Voucher #: 155996	Invoice #: 1RQC-M6WJ-DTD1	123.54
	Invoice Description:	LOOP DETCTR/ PLNNR			
		001-410-516 SUPPLIES/OPERATING			18.59
		001-410-620 RPR/MAINT GROUNDS			104.95
	Purchase Order #:	0	Voucher #: 155997	Invoice #: 1WFN-WVDY-1VH1	11.99
	Invoice Description:	LIGHTING COLOR FLTRS			
		001-410-516 SUPPLIES/OPERATING			11.99
	Purchase Order #:	0	Voucher #: 155998	Invoice #: 1WQ9-RYFP-KV6K	83.96
	Invoice Description:	GRNDR DISCS			
		001-200-516 SUPPLIES/OPERATING			83.96
	Purchase Order #:	0	Voucher #: 155999	Invoice #: 1WQX-Y3VR-91G6	98.98
	Invoice Description:	FAUCET REPL FLTRS			
		001-410-652 STATE PARK EXPENSES			98.98
	Purchase Order #:	0	Voucher #: 156167	Invoice #: 14DM-DPKN-C6GJ	130.99
	Invoice Description:	#338 PNL GRD			
		403-676-622 RPR/MAINT VEHICLES			130.99
	Purchase Order #:	0	Voucher #: 156168	Invoice #: 14TX-KHGK-KXNH	23.20
	Invoice Description:	COPY PPR			
		001-325-516 SUPPLIES/OPERATING			23.20
	Purchase Order #:	0	Voucher #: 156169	Invoice #: 14XC-M7FT-HC6N	94.07
	Invoice Description:	BINGO CARDS			
		001-304-516 SUPPLIES/OPERATING			94.07
	Purchase Order #:	0	Voucher #: 156170	Invoice #: 14XT-GKPT-FTN4	146.90
	Invoice Description:	CMAS LT TMRS/ DUCK CALL			
		001-410-516 SUPPLIES/OPERATING			16.95
		001-614-736 ROSEMARY TRAIL CABINS			129.95
	Purchase Order #:	0	Voucher #: 156171	Invoice #: 173D-VPM4-MCRT	11.28
	Invoice Description:	DESK CLNDR			
		403-676-516 SUPPLIES/OPERATING			11.28
	Purchase Order #:	0	Voucher #: 156172	Invoice #: 173M-DXTN-761Y	-216.98
	Invoice Description:	CRDT- FAUCET			
		001-325-616 RPR/MAINT PLANT/BLDGS			-216.98
	Purchase Order #:	0	Voucher #: 156173	Invoice #: 1DKM-GWRQ-9CJN	-55.98
	Invoice Description:	CRDT- FIRE TV STKS			
		001-325-516 SUPPLIES/OPERATING			-55.98
	Purchase Order #:	0	Voucher #: 156174	Invoice #: 1F7J-R97K-T1JR	215.25
	Invoice Description:	EXERCISE FOAM RLLRS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-516 SUPPLIES/OPERATING			215.25
	Purchase Order #:	0 Voucher #: 156175	Invoice #: 1FD4-XVN1-PFHJ		161.32
	Invoice Description:	PLAYING CARDS/ PLATES/ NOTE PADS			
		001-304-516 SUPPLIES/OPERATING			161.32
	Purchase Order #:	0 Voucher #: 156176	Invoice #: 1J6F-KMF6-1DRQ		95.00
	Invoice Description:	ICE MAKER FLTR			
		001-410-618 RPR/MAINT EQUIPMENT			95.00
	Purchase Order #:	0 Voucher #: 156177	Invoice #: 1JHG-3FKX-F6FK		389.74
	Invoice Description:	PANTS			
		403-676-540 UNIFORMS			389.74
	Purchase Order #:	0 Voucher #: 156178	Invoice #: 1KC6-NRWT-3Q4D		184.16
	Invoice Description:	AL & US FLAGS			
		001-100-507 EQUIPMENT/SMALL			184.16
	Purchase Order #:	0 Voucher #: 156179	Invoice #: 1P1T-7QCH-7MKC		67.98
	Invoice Description:	#338 TR CVR/ BMPR RESTRTN GEL			
		403-676-622 RPR/MAINT VEHICLES			67.98
	Purchase Order #:	0 Voucher #: 156180	Invoice #: 1PMV-TLC4-NPND		75.99
	Invoice Description:	WALL CORNER COVERS			
		001-325-516 SUPPLIES/OPERATING			75.99
	Purchase Order #:	0 Voucher #: 156181	Invoice #: 1R73-HM4R-D7NK		55.98
	Invoice Description:	FIRE TV STCKS			
		001-325-516 SUPPLIES/OPERATING			55.98
	Purchase Order #:	0 Voucher #: 156182	Invoice #: 1X9G-3HLK-3HWQ		36.17
	Invoice Description:	RSTRM LATCH SET			
		001-325-516 SUPPLIES/OPERATING			36.17
	Purchase Order #:	0 Voucher #: 156183	Invoice #: 1XM9-CC3H-WWT6		949.55
	Invoice Description:	PANTS/ SHORTS			
		403-676-540 UNIFORMS			949.55
	Purchase Order #:	0 Voucher #: 156298	Invoice #: 11XR-VT6L-734L		69.99
	Invoice Description:	FILE CABINET			
		001-210-516 SUPPLIES/OPERATING			69.99
	Purchase Order #:	0 Voucher #: 156299	Invoice #: 13LH-HXXX-3YKT		192.91
	Invoice Description:	RTCHT STRPS/ FNNLS/ SCLS			
		001-210-516 SUPPLIES/OPERATING			192.91
	Purchase Order #:	0 Voucher #: 156300	Invoice #: 14KX-6PFQ-YRTF		109.95
	Invoice Description:	TV STND/ DVDRS/ BNDR CLPS			
		001-175-516 SUPPLIES/OPERATING			109.95
	Purchase Order #:	0 Voucher #: 156301	Invoice #: 14Q1-QVKG-RF9J		597.17
	Invoice Description:	'SHRK' PROPS/ CSTMS			
		001-375-636 PRODUCTION COST			597.17
	Purchase Order #:	0 Voucher #: 156302	Invoice #: 176J-WYWV-4T7J		27.43
	Invoice Description:	SHOE SCRAPER			
		001-200-516 SUPPLIES/OPERATING			27.43
	Purchase Order #:	0 Voucher #: 156303	Invoice #: 1CD4-LYGT-3YP3		2,499.99
	Invoice Description:	CNCRT-ASPHLT PLANER			
		001-200-507 EQUIPMENT/SMALL			2,499.99
	Purchase Order #:	0 Voucher #: 156304	Invoice #: 1CFQ-4YPG-43TP		114.60
	Invoice Description:	CAR AIR FRSHNRS			
		001-210-516 SUPPLIES/OPERATING			114.60
	Purchase Order #:	0 Voucher #: 156305	Invoice #: 1CGN-3G9T-HWNQ		-19.98
	Invoice Description:	CRDT- SHIRT			
		001-410-540 UNIFORMS			-19.98
	Purchase Order #:	0 Voucher #: 156306	Invoice #: 1DF3-3JCW-1FKQ		93.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		SHOES			
001-410-540		UNIFORMS			93.00
Purchase Order #:	0	Voucher #: 156307	Invoice #: 1DXL-9M3Y-3HJV		344.98
Invoice Description:		ICE MKR/ PIN BACKS			
001-175-507		EQUIPMENT/SMALL			344.98
Purchase Order #:	0	Voucher #: 156308	Invoice #: 1G3M-193V-J91Q		216.35
Invoice Description:		SHWR FAUCET VLVS			
001-325-516		SUPPLIES/OPERATING			216.35
Purchase Order #:	0	Voucher #: 156309	Invoice #: 1GJ6-VC4H-4JP3		234.37
Invoice Description:		WTR TF PMP/ TOOL BTTRIES			
001-210-507		EQUIPMENT/SMALL			234.37
Purchase Order #:	0	Voucher #: 156310	Invoice #: 1H3D-QP3M-KPGY		169.90
Invoice Description:		LANYARDS			
001-175-618		RPR MAINT/EQUIPMENT			169.90
Purchase Order #:	0	Voucher #: 156311	Invoice #: 1H7J-GWCN-4NHH		403.92
Invoice Description:		FIRE PREV WRSTBNDS			
001-175-507		EQUIPMENT/SMALL			403.92
Purchase Order #:	0	Voucher #: 156312	Invoice #: 1JJC-RDRR-1319		659.94
Invoice Description:		GRINDING DISCS			
001-200-516		SUPPLIES/OPERATING			659.94
Purchase Order #:	0	Voucher #: 156313	Invoice #: 1M69-DKDY-LJ9F		6.96
Invoice Description:		iPAD SCRN PRTCTRS			
001-175-507		EQUIPMENT/SMALL			6.96
Purchase Order #:	0	Voucher #: 156314	Invoice #: 1NKQ-FLHP-L7VX		169.31
Invoice Description:		FOAM BRD/ DRY ERS CLNDR/ VNDR			
430-682-516		SUPPLIES/OPERATING			169.31
Purchase Order #:	0	Voucher #: 156315	Invoice #: 1PMF-913W-1D7T		53.98
Invoice Description:		FNC PRVCY SHADE			
001-210-516		SUPPLIES/OPERATING			53.98
Purchase Order #:	0	Voucher #: 156316	Invoice #: 1PND-6G3V-36H7		195.93
Invoice Description:		'SHRK' COSTUMES			
001-375-636		PRODUCTION COST			195.93
Purchase Order #:	0	Voucher #: 156317	Invoice #: 1Q49-WHTG-4RLP		90.96
Invoice Description:		MICROFBR CLN CLTHS			
001-200-513		SUPPLIES/JANITORIAL			90.96
Purchase Order #:	0	Voucher #: 156318	Invoice #: 1QGH-NWNQ-4GWN		-89.99
Invoice Description:		CRDT- PRNTR			
001-375-516		SUPPLIES/OPERATING			-89.99
Purchase Order #:	0	Voucher #: 156319	Invoice #: 1QVL-LQLQ-FFP1		80.49
Invoice Description:		iPAD CASE			
001-175-507		EQUIPMENT/SMALL			80.49
Purchase Order #:	0	Voucher #: 156320	Invoice #: 1QYW-VMHF-1K6C		93.99
Invoice Description:		BTTRY JUMP STRTR			
001-210-516		SUPPLIES/OPERATING			93.99
Purchase Order #:	0	Voucher #: 156321	Invoice #: 1RCJ-MN99-YMGL		59.98
Invoice Description:		'VSNS' PANTS			
001-375-636		PRODUCTION COST			59.98
Purchase Order #:	0	Voucher #: 156322	Invoice #: 1YCK-YXM4-3K47		19.98
Invoice Description:		HIGHLIGHTERS			
001-200-516		SUPPLIES/OPERATING			19.98
Purchase Order #:	0	Voucher #: 156323	Invoice #: 1YFN-HGNC-CYLH		59.37
Invoice Description:		'SHRK' CSTMS/ GLUE			
001-375-636		PRODUCTION COST			59.37

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 156324	Invoice #: 1YGP-XX9Q-1KYC		21.94
Invoice Description: #811 THERMISTOR					
001-210-618 RPR/MAINT EQUIPMENT				21.94	
Purchase Order #: 0		Voucher #: 156325	Invoice #: 1YY6-37WK-NXM1		31.98
Invoice Description: PLANT STANDS					
430-682-516 SUPPLIES/OPERATING				31.98	
Purchase Order #: 0		Voucher #: 156447	Invoice #: 1D7P-RLT6-7964		89.94
Invoice Description: LTHM BATTERIES					
001-100-516 SUPPLIES/OPERATING				89.94	
Purchase Order #: 0		Voucher #: 156448	Invoice #: 1G3R-YCGP-RLJ7		-213.99
Invoice Description: CRDT- iPad CASE					
001-001-507 EQUIPMENT/SMALL				-213.99	
Purchase Order #: 0		Voucher #: 156449	Invoice #: 1G67-FW4G-1T47		282.48
Invoice Description: CMAS DECOR/ SHWR CADDIES					
001-302-516 SUPPLIES/OPERATING				282.48	
Purchase Order #: 0		Voucher #: 156450	Invoice #: 1JLH-9D6C-16WW		159.99
Invoice Description: BATTERY BACKUP					
001-001-507 EQUIPMENT/SMALL				159.99	
Purchase Order #: 0		Voucher #: 156451	Invoice #: 1LGL-XJ4Y-1LGH		68.80
Invoice Description: BUTTON MKR PARTS					
001-302-516 SUPPLIES/OPERATING				68.80	
Purchase Order #: 0		Voucher #: 156452	Invoice #: 1NN3-TMDF-3QQP		349.93
Invoice Description: TRFFC CONES					
001-100-507 EQUIPMENT/SMALL				349.93	
Purchase Order #: 0		Voucher #: 156453	Invoice #: 1VRH-JL73-9H96		175.00
Invoice Description: SHORTS					
403-676-540 UNIFORMS				175.00	
Purchase Order #: 0		Voucher #: 156454	Invoice #: 1WG9-4NMV-WQV6		-10.79
Invoice Description: CRDT- APPL PNCL HLDR					
001-001-516 SUPPLIES/OPERATING				-10.79	
**** 12/04/2024		8114 AMERICAN HEART ASSOCIATION, INC	Check	No	711.90
Purchase Order #: 0		Voucher #: 156184	Invoice #: SCPR180847		612.00
Invoice Description: 90 PRVDR eCARDS					
001-175-630 TRAINING/TRAVEL				612.00	
Purchase Order #: 0		Voucher #: 156185	Invoice #: SCPR186917		99.90
Invoice Description: BLS CRS DGTL VIDEO					
001-175-630 TRAINING/TRAVEL				99.90	
**** 12/04/2024		7430 AQUA PRO WATER SYSTEMS	Check	No	3,821.00
Purchase Order #: 0		Voucher #: 156010	Invoice #: 79368925		1,421.00
Invoice Description: SALT STM TUNEUPS					
001-210-620 RPR/MAINT GROUNDS				1,421.00	
Purchase Order #: 0		Voucher #: 156326	Invoice #: 79405698		2,400.00
Invoice Description: WTR STM TUNE UP					
001-210-620 RPR/MAINT GROUNDS				2,400.00	
**** 12/04/2024		8585 ARIENS COMPANY	Check	No	12,625.82
Purchase Order #: 240470		Voucher #: 156000	Invoice #: 32097		12,625.82
Invoice Description: KWSKI FX691V MWR/ BAGGER/ KIT					
001-210-507 EQUIPMENT/SMALL				12,625.82	
**** 12/04/2024		7007 AT WORK UNIFORMS	Check	No	2,720.61
Purchase Order #: 0		Voucher #: 156001	Invoice #: 136790		537.69
Invoice Description: HATS					

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	403-676-540	UNIFORMS			537.69
Purchase Order #:	0	Voucher #: 156327	Invoice #: 138082		113.85
Invoice Description:	JACKETS				
	001-410-540	UNIFORMS			113.85
Purchase Order #:	0	Voucher #: 156455	Invoice #: 137808		2,069.07
Invoice Description:	SHIRTS/ JCKTS/ PLLOVRS/ HOODIES				
	001-030-540	UNIFORMS			2,069.07
****	12/04/2024	778 AUTOWORX, LLC	Check	No	1,025.43
Purchase Order #:	0	Voucher #: 156002	Invoice #: 082037		39.47
Invoice Description:	DISC \$0.81 #219 OIL/ FLTR				
	001-100-622	RPR/MAINT VEHICLES			39.47
Purchase Order #:	0	Voucher #: 156003	Invoice #: 082038		46.32
Invoice Description:	DISC \$0.95 #275A OIL/ FLTR				
	001-100-622	RPR/MAINT VEHICLES			46.32
Purchase Order #:	0	Voucher #: 156004	Invoice #: 082086		46.32
Invoice Description:	DISC \$0.95 #108 OIL/ FLTR				
	001-100-622	RPR/MAINT VEHICLES			46.32
Purchase Order #:	0	Voucher #: 156005	Invoice #: 082156		60.02
Invoice Description:	DISC \$1.23 #341 OIL/ FLTR				
	001-030-510	GAS/OIL			54.69
	001-030-622	RPR/MAINT VEHICLES			5.33
Purchase Order #:	0	Voucher #: 156006	Invoice #: 082206		60.02
Invoice Description:	DISC \$1.23 #287 OIL/ FLTR				
	001-200-510	GAS/OIL			55.92
	001-200-622	RPR/MAINT VEHICLES			4.10
Purchase Order #:	0	Voucher #: 156007	Invoice #: 082224		200.10
Invoice Description:	DISC \$4.08 #715 BRK MSTR CYLNDR				
	001-200-622	RPR/MAINT VEHICLES			200.10
Purchase Order #:	0	Voucher #: 156008	Invoice #: 082258		60.02
Invoice Description:	DISC \$1.23 #801 OIL/ FLTR				
	001-210-510	GAS/OIL			54.69
	001-210-622	RPR/MAINT VEHICLES			5.33
Purchase Order #:	0	Voucher #: 156009	Invoice #: 082259		46.01
Invoice Description:	DISC \$0.94 #755 FLTRS				
	001-200-618	RPR/MAINT EQUIPMENT			46.01
Purchase Order #:	0	Voucher #: 156186	Invoice #: 082205		15.82
Invoice Description:	DISC \$0.32 #826 AIR FLTR				
	001-301-618	RPR/MAINT EQUIPMENT			15.82
Purchase Order #:	0	Voucher #: 156187	Invoice #: 082260		66.88
Invoice Description:	DISC \$1.36 #247 OIL/ FLTR				
	001-100-622	RPR/MAINT VEHICLES			66.88
Purchase Order #:	0	Voucher #: 156188	Invoice #: 082344		66.88
Invoice Description:	DISC \$1.36 #379 OIL/ FLTR				
	001-410-510	GAS/OIL			66.88
Purchase Order #:	0	Voucher #: 156328	Invoice #: 082458		68.90
Invoice Description:	DISC \$1.41 #411 OIL/ FLTR				
	001-175-510	GAS/OIL			50.46
	001-175-622	RPR/MAINT VEHICLES			18.44
Purchase Order #:	0	Voucher #: 156329	Invoice #: 082690		46.01
Invoice Description:	DISC \$0.94 #829 FLTRS				
	001-210-618	RPR/MAINT EQUIPMENT			46.01
Purchase Order #:	0	Voucher #: 156456	Invoice #: 082504		66.88

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<i>Invoice Description:</i> DISC \$1.36 #236 OIL/ FLTR					
	001-100-622	RPR/MAINT VEHICLES			66.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156457	<i>Invoice #:</i> 082505		66.88
<i>Invoice Description:</i> DISC \$1.36 #23-208 OIL/ FLTR					
	001-100-622	RPR/MAINT VEHICLES			66.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156458	<i>Invoice #:</i> 082549		68.90
<i>Invoice Description:</i> DISC \$1.41 #645 OIL/ FLTR					
	403-676-622	RPR/MAINT VEHICLES			68.90
*****	12/04/2024	231 BALDWIN PORTABLE TOILETS	Check	No	693.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156459	<i>Invoice #:</i> 302254		440.00
<i>Invoice Description:</i> 10/24-11/20/24 TRAILS					
	001-410-614	RENTALS			440.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156460	<i>Invoice #:</i> 302255		154.00
<i>Invoice Description:</i> 10/24-11/20/24 TRAILS					
	001-410-614	RENTALS			154.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156461	<i>Invoice #:</i> 302256		99.00
<i>Invoice Description:</i> 11/06-11/20/24 SHOOTING RNG					
	001-614-734	SHOOTING RANGE			99.00
*****	12/04/2024	6325 BALDWIN SAND & GRAVEL LLC	Check	No	1,666.21
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156189	<i>Invoice #:</i> 64231		1,666.21
<i>Invoice Description:</i> 24.88 TON ROCK					
	001-614-736	ROSEMARY TRAIL CABINS			1,666.21
*****	12/04/2024	216 BALDWIN TROPHIES	Check	No	18.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156011	<i>Invoice #:</i> 241105		18.00
<i>Invoice Description:</i> SUNDIE NAMEPLATE					
	001-175-516	SUPPLIES/OPERATING			18.00
*****	12/04/2024	219 BANK OF NEW YORK	Check	No	420,976.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156330	<i>Invoice #:</i> 2021-47		253,883.33
<i>Invoice Description:</i> 2012 GO WARRANTS					
	001-000-805	TRANSFER TO DEBT SVS FUND			253,883.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156331	<i>Invoice #:</i> 48		167,093.11
<i>Invoice Description:</i> 2012 GO WARRANTS					
	403-000-124	INTRA FUND TRANSFER			167,093.11
*****	12/04/2024	8269 BCC WASTE SOLUTIONS, LLC	Check	No	3,221.00
<i>Purchase Order #:</i>	240426	<i>Voucher #:</i> 156012	<i>Invoice #:</i> 0000537433		345.00
<i>Invoice Description:</i> 10/29/24 ROLLOFF SWAP					
	404-677-612	PROFESSIONAL FEES			345.00
<i>Purchase Order #:</i>	240426	<i>Voucher #:</i> 156013	<i>Invoice #:</i> 0000538872		1,827.00
<i>Invoice Description:</i> 11/01-11/05/24 ROLLOFF SWAPS					
	404-677-612	PROFESSIONAL FEES			1,827.00
<i>Purchase Order #:</i>	240426	<i>Voucher #:</i> 156332	<i>Invoice #:</i> 0000539829		1,049.00
<i>Invoice Description:</i> 11/11-11/12/24 ROLLOFF SWAPS					
	404-677-612	PROFESSIONAL FEES			1,049.00
*****	12/04/2024	240 BEARD EQUIPMENT COMPANY	Check	No	386.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156190	<i>Invoice #:</i> 2030741		386.18
<i>Invoice Description:</i> #873 REPAIR					
	001-301-618	RPR/MAINT EQUIPMENT			386.18
*****	12/04/2024	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	1,501.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156191	<i>Invoice #:</i> 664115		30.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> REC CTR					
	001-325-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156192	<i>Invoice #:</i> 664127		30.00
<i>Invoice Description:</i> SR CTR					
	001-304-616	RPR/MAINT PLANT/BLDGS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156193	<i>Invoice #:</i> 664129		30.00
<i>Invoice Description:</i> WWLC					
	001-410-620	RPR/MAINT GROUNDS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156194	<i>Invoice #:</i> 664130		50.00
<i>Invoice Description:</i> MUSIC BLDG					
	001-325-612	PROFESSIONAL FEES			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156195	<i>Invoice #:</i> 664136		50.00
<i>Invoice Description:</i> FITNESS CTR					
	001-325-612	PROFESSIONAL FEES			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156196	<i>Invoice #:</i> 664137		36.00
<i>Invoice Description:</i> OLD WILDLIFE CTR					
	001-410-616	RPR/MAINT PLANT/BLDGS			36.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156197	<i>Invoice #:</i> 664138		25.00
<i>Invoice Description:</i> TENNIS CTR					
	001-325-612	PROFESSIONAL FEES			25.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156198	<i>Invoice #:</i> 664815		50.00
<i>Invoice Description:</i> GOLF MAINT/ PRO SHOP					
	001-303-616	RPR/MAINT PLANT/BLDGS			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156199	<i>Invoice #:</i> 664822		50.00
<i>Invoice Description:</i> TRL BARN/ WADE PRPRTY					
	001-410-616	RPR/MAINT PLANT/BLDGS			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156200	<i>Invoice #:</i> 664827		50.00
<i>Invoice Description:</i> BEACH BARN					
	001-410-616	RPR/MAINT PLANT/BLDGS			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156201	<i>Invoice #:</i> 664829		32.00
<i>Invoice Description:</i> FINANCE					
	001-020-616	RPR/MAINT PLANT/BLDGS			32.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156202	<i>Invoice #:</i> 664834		55.00
<i>Invoice Description:</i> POLICE DEPT					
	001-100-616	RPR/MAINT PLANT/BLDGS			55.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156203	<i>Invoice #:</i> 664837		42.00
<i>Invoice Description:</i> SPORTSPLEX					
	001-301-616	RPR/MAINT PLANT/BLDGS			42.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156333	<i>Invoice #:</i> 545614		795.00
<i>Invoice Description:</i> STN 2 SENTRICON					
	001-175-616	RPR/MAINT PLANT/BLDGS			795.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156334	<i>Invoice #:</i> 664113		30.00
<i>Invoice Description:</i> PUBLIC WKS					
	001-200-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156335	<i>Invoice #:</i> 664132		50.00
<i>Invoice Description:</i> HART BLDG					
	001-200-612	PROFESSIONAL FEES			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156462	<i>Invoice #:</i> 664126		30.00
<i>Invoice Description:</i> COMM CTR					
	411-681-620	RPR/MAINT GROUNDS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156463	<i>Invoice #:</i> 664831		36.00
<i>Invoice Description:</i> MEDICAL ARTS CTR					
	001-001-616	RPR/MAINT PLANT/BLDGS			36.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 156464	Invoice #: 664836		30.00
Invoice Description:		COMM DEV			
001-030-616	RPR/MAINT PLANT/BLDG				30.00
*****	12/04/2024	8611 WILLIAM L. BLACK	Check	No	100.00
Purchase Order #:	0	Voucher #: 156204	Invoice #: 241114		100.00
Invoice Description:		'24 TREE LTNG EMCEE			
001-001-650	EXHIBITIONS & PROMOTIONS				100.00
*****	12/04/2024	288 BOYETTS PORTABLE TOILETS	Check	No	320.00
Purchase Order #:	0	Voucher #: 156205	Invoice #: 320365		145.00
Invoice Description:		11/11-12/08/24 SHOOTING RNG			
001-614-734	SHOOTING RANGE				145.00
Purchase Order #:	0	Voucher #: 156336	Invoice #: 320364		175.00
Invoice Description:		11/13-12/10/24 GOLF CTR			
001-303-614	RENTALS				100.00
001-210-612	PROFESSIONAL FEES				75.00
*****	12/04/2024	223 BSN SPORTS LLC	Check	No	2,564.62
Purchase Order #:	0	Voucher #: 156014	Invoice #: 927618981		65.62
Invoice Description:		VLLYBLL CT LINE ANCHORS			
001-301-516	SUPPLIES/OPERATING				65.62
Purchase Order #:	0	Voucher #: 156015	Invoice #: 927657160		2,499.00
Invoice Description:		REC SCCR ALL STAR UNIFORMS			
001-301-516	SUPPLIES/OPERATING				2,499.00
*****	12/04/2024	5481 CAMELLIA TROPHY	Check	No	37.95
Purchase Order #:	0	Voucher #: 156016	Invoice #: 35241		37.95
Invoice Description:		PLAQUE			
001-100-612	PROFESSIONAL FEES				37.95
*****	12/04/2024	1330 CASAH CROWSON	Check	No	100.00
Purchase Order #:	0	Voucher #: 156532	Invoice #: 241108		100.00
Invoice Description:		ART FESTIVAL JUROR			
430-682-649	FESTIVALS EXPENSES				100.00
*****	12/04/2024	5534 CDW GOVERNMENT, INC.	Check	No	3,115.01
Purchase Order #:	0	Voucher #: 156017	Invoice #: AB44F5F		763.78
Invoice Description:		COMPUTER			
001-410-507	EQUIPMENT/SMALL				763.78
Purchase Order #:	0	Voucher #: 156018	Invoice #: AB4L43G		2,209.00
Invoice Description:		COMPUTER			
001-100-507	EQUIPMENT/SMALL				2,209.00
Purchase Order #:	0	Voucher #: 156337	Invoice #: AB54R5W		45.49
Invoice Description:		SWITCH			
001-325-618	RPR/MAINT EQUIPMENT				45.49
Purchase Order #:	0	Voucher #: 156338	Invoice #: AB55J7M		96.74
Invoice Description:		SWITCH			
001-410-516	SUPPLIES/OPERATING				96.74
*****	12/04/2024	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
Purchase Order #:	0	Voucher #: 156465	Invoice #: 111524-TABB		321.50
Invoice Description:		24-11011-HAC-13			
001-000-104	GARNISHMENT/SAVINGS				321.50
*****	12/04/2024	7278 CINTAS CORPORATION NO. 2	Check	No	37.58
Purchase Order #:	0	Voucher #: 156019	Invoice #: 4211234691		37.58

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		WEEKLY SERVICE			
		430-682-612 PROFESSIONAL FEES			37.58
*****	12/04/2024	351 CIRCUIT CLERK	Check	No	435.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156466	<i>Invoice #:</i> 111524-WOODRING PISH		217.50
<i>Invoice Description:</i>		05-CV-2023-900882.00			
		001-000-104 GARNISHMENT/SAVINGS			217.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156467	<i>Invoice #:</i> 111524-WHITE		217.50
<i>Invoice Description:</i>		05-CV-2017-901105.00			
		001-000-104 GARNISHMENT/SAVINGS			217.50
*****	12/04/2024	6340 CLAY-KING.COM, INC	Check	No	946.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156206	<i>Invoice #:</i> 11051		946.86
<i>Invoice Description:</i>		STONEWARE/ GLAZE/ CUPS			
		430-682-659 RESALE INV/CENTER			946.86
*****	12/04/2024	3314 CLUTCH & POWERTRAIN	Check	No	1,038.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156020	<i>Invoice #:</i> 154093		1,038.66
<i>Invoice Description:</i>		#414 RPR			
		001-175-622 RPR/MAINT VEHICLES			1,038.66
*****	12/04/2024	8218 COASTAL CREATIONS	Check	No	406.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156207	<i>Invoice #:</i> 241114		406.25
<i>Invoice Description:</i>		CSTL CMAS GRLND CLSS			
		430-682-612 PROFESSIONAL FEES			406.25
*****	12/04/2024	319 COCA-COLA BOTTLING CO	Check	No	1,464.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156208	<i>Invoice #:</i> 44197505037		-283.50
<i>Invoice Description:</i>		CRDT- RETURNED DRINKS			
		001-301-516 SUPPLIES/OPERATING			-283.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156209	<i>Invoice #:</i> 44307583007		1,343.75
<i>Invoice Description:</i>		CONCESSIONS			
		001-301-516 SUPPLIES/OPERATING			1,343.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156339	<i>Invoice #:</i> 44307583004		403.92
<i>Invoice Description:</i>		BTTLD WTR			
		001-175-516 SUPPLIES/OPERATING			403.92
*****	12/04/2024	6858 KEVIN L. COLLIER	Check	No	4,500.00
<i>Purchase Order #:</i>	240464	<i>Voucher #:</i> 156468	<i>Invoice #:</i> 1054		4,500.00
<i>Invoice Description:</i>		WSTWTR CLSSES 12/2024			
		403-676-630 TRAINING/TRAVEL			4,500.00
*****	12/04/2024	3611 CONSOLIDATED FLEET SERVICES	Check	No	5,515.60
<i>Purchase Order #:</i>	240516	<i>Voucher #:</i> 156021	<i>Invoice #:</i> 2024MC0154		1,855.60
<i>Invoice Description:</i>		FR TRK LADDER INSPCTNS			
		001-175-618 RPR MAINT/EQUIPMENT			1,855.60
<i>Purchase Order #:</i>	240516	<i>Voucher #:</i> 156022	<i>Invoice #:</i> 2024MC0155		3,660.00
<i>Invoice Description:</i>		FR TRK LADDER INSPCTNS			
		001-175-618 RPR MAINT/EQUIPMENT			3,660.00
*****	12/04/2024	3175 RIO STARK CORDY	Check	No	120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156023	<i>Invoice #:</i> 241031		120.00
<i>Invoice Description:</i>		OCT 2024 SR CTR TAI CHI			
		001-304-612 PROFESSIONAL FEES			120.00
*****	12/04/2024	6987 JENNIFER CROLL	Check	No	400.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156024	<i>Invoice #:</i> 241104		400.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		RMB EMPL UNIFORMS			
	001-100-540	UNIFORMS			400.00
*****	12/04/2024	403 CUSTOM TRUCK ACCESSORIES	Check	No	430.00
Purchase Order #: 0		Voucher #: 156469	Invoice #: 27498		430.00
Invoice Description:		#663 LEVELING KIT			
	403-676-622	RPR/MAINT VEHICLES			430.00
*****	12/04/2024	6710 DANA SAFETY SUPPLY, INC	Check	No	43,721.52
Purchase Order #: 240169		Voucher #: 156530	Invoice #: 935784		15,278.60
Invoice Description:		K9 TAHOE EQPMNT INSTLL			
	001-100-507	EQUIPMENT/SMALL			15,278.60
Purchase Order #: 240169		Voucher #: 156531	Invoice #: 935786		28,442.92
Invoice Description:		K9 TAHOE EQPMNT INSTLL			
	001-100-507	EQUIPMENT/SMALL			28,442.92
*****	12/04/2024	425 MICHAEL A. DASINGER III	Check	No	3,333.33
Purchase Order #: 0		Voucher #: 156025	Invoice #: 241104		3,333.33
Invoice Description:		NOV 2024			
	001-010-612	PROFESSIONAL FEES			3,333.33
*****	12/04/2024	8446 CAROL C DAVIS	Check	No	60.00
Purchase Order #: 0		Voucher #: 156288	Invoice #: 241115		60.00
Invoice Description:		P90X			
	001-325-612	PROFESSIONAL FEES			60.00
*****	12/04/2024	5173 SPENCER E. DAVIS, JR. P.C.	Check	No	4,600.00
Purchase Order #: 0		Voucher #: 156026	Invoice #: 12590		4,600.00
Invoice Description:		NOV 2024			
	001-010-612	PROFESSIONAL FEES			4,600.00
*****	12/04/2024	5863 DIRECTV	Check	No	160.99
Purchase Order #: 0		Voucher #: 156210	Invoice #: 081459343X241114		160.99
Invoice Description:		DEC 2024			
	403-676-635	UTILITIES			137.99
	001-301-635	UTILITIES			23.00
*****	12/04/2024	8243 DREAMSEATS, LLC	Check	No	4,794.25
Purchase Order #: 240465		Voucher #: 156027	Invoice #: 4772692		4,577.86
Invoice Description:		STN 1 CHAIRS			
	001-175-507	EQUIPMENT/SMALL			4,577.86
Purchase Order #: 0		Voucher #: 156028	Invoice #: 4772693		216.39
Invoice Description:		CHAIR XZIPIT PANELS			
	001-175-507	EQUIPMENT/SMALL			216.39
*****	12/04/2024	6350 DYKES VETERINARY CLINIC	Check	No	542.65
Purchase Order #: 0		Voucher #: 156211	Invoice #: 895702		63.00
Invoice Description:		EUGENE EXAM/ RDOGRPH			
	001-410-612	PROFESSIONAL FEES			63.00
Purchase Order #: 0		Voucher #: 156212	Invoice #: 896860		20.00
Invoice Description:		KITTEN EUTHANIZE			
	001-410-612	PROFESSIONAL FEES			20.00
Purchase Order #: 0		Voucher #: 156213	Invoice #: 897182		297.65
Invoice Description:		LUNA BLL SR PRFL/ EXAM			
	001-410-612	PROFESSIONAL FEES			297.65
Purchase Order #: 0		Voucher #: 156214	Invoice #: 897910		162.00
Invoice Description:		EUGN TEST/ SQRRRL EXM/ PLCN RDOGRPH			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-612 PROFESSIONAL FEES			162.00
*****	12/04/2024	7710 MARQUISE B. ELSTON	Check	No	330.00
	Purchase Order #:	0	Voucher #: 155959	Invoice #: 241108	180.00
	Invoice Description:	TBF/ HIIT			
		001-325-612 PROFESSIONAL FEES			180.00
	Purchase Order #:	0	Voucher #: 156289	Invoice #: 241115	150.00
	Invoice Description:	TTL BODY FIT			
		001-325-612 PROFESSIONAL FEES			150.00
*****	12/04/2024	576 EVANS & COMPANY, INC	Check	No	313.28
	Purchase Order #:	0	Voucher #: 156471	Invoice #: 176887	313.28
	Invoice Description:	SRVY STAKES/ DTCH BLD/ BRSH CTTR SHTH			
		001-030-507 EQUIPMENT/SMALL			313.28
*****	12/04/2024	8533 EXEMPLIS LLC	Check	No	2,052.00
	Purchase Order #:	0	Voucher #: 156029	Invoice #: 2942529-1	2,052.00
	Invoice Description:	BRK RM CHAIRS/ STOOLS			
		001-020-507 EQUIPMENT/SMALL			2,052.00
*****	12/04/2024	3722 FERNO WASHINGTON, INC	Check	No	672.80
	Purchase Order #:	0	Voucher #: 156340	Invoice #: 945638	672.80
	Invoice Description:	STN 1 SPARE INX BATTERY			
		001-175-507 EQUIPMENT/SMALL			672.80
*****	12/04/2024	8206 FIRE SMART PROMOTIONS	Check	No	387.00
	Purchase Order #:	0	Voucher #: 156353	Invoice #: 118506	387.00
	Invoice Description:	EDUCTN STKRS/ BADGES			
		001-175-507 EQUIPMENT/SMALL			387.00
*****	12/04/2024	6576 FIRST BALDWIN INSURANCE, LLC	Check	No	1,914.36
	Purchase Order #:	0	Voucher #: 156215	Invoice #: 18616	1,914.36
	Invoice Description:	LQR LIAB INS RNWL			
		001-303-612 PROFESSIONAL FEES			1,914.36
*****	12/04/2024	3612 FIRST CALL	Check	No	2,461.25
	Purchase Order #:	0	Voucher #: 156030	Invoice #: 1133-283272	-233.79
	Invoice Description:	#455,346,413 CRDT- CORE RTRNS			
		001-175-622 RPR/MAINT VEHICLES			-118.79
		001-410-622 RPR/MAINT VEHICLES			-115.00
	Purchase Order #:	0	Voucher #: 156031	Invoice #: 1133-286402	7.54
	Invoice Description:	#292 RETAINER			
		001-100-622 RPR/MAINT VEHICLES			7.54
	Purchase Order #:	0	Voucher #: 156032	Invoice #: 1133-286405	20.90
	Invoice Description:	#219 WIPER BLDS			
		001-100-622 RPR/MAINT VEHICLES			20.90
	Purchase Order #:	0	Voucher #: 156033	Invoice #: 1133-287432	46.98
	Invoice Description:	STK EDGER BELTS			
		001-210-618 RPR/MAINT EQUIPMENT			46.98
	Purchase Order #:	0	Voucher #: 156034	Invoice #: 1133-287434	209.80
	Invoice Description:	STK TRAILER LIGHTS			
		001-210-516 SUPPLIES/OPERATING			209.80
	Purchase Order #:	0	Voucher #: 156035	Invoice #: 1133-287563	73.00
	Invoice Description:	#262 SOLENOIDS/ WPR BLD			
		001-100-622 RPR/MAINT VEHICLES			73.00
	Purchase Order #:	0	Voucher #: 156036	Invoice #: 1133-287696	47.97

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> STK DRILL BITS					
	001-210-516	SUPPLIES/OPERATING			47.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156037	<i>Invoice #:</i> 1133-287771		32.31
<i>Invoice Description:</i> STK ADHSV CLNR					
	001-210-516	SUPPLIES/OPERATING			32.31
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156038	<i>Invoice #:</i> 1133-287939		145.22
<i>Invoice Description:</i> #767 BATTERY					
	001-200-618	RPR/MAINT EQUIPMENT			145.22
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156039	<i>Invoice #:</i> 1133-287955		36.05
<i>Invoice Description:</i> #777 IGNTN COIL					
	001-200-622	RPR/MAINT VEHICLES			36.05
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156040	<i>Invoice #:</i> 1133-288161		68.84
<i>Invoice Description:</i> #503 IGNTN COIL/ SPK PLUG					
	430-682-622	RPR/MAINT VEHICLES			68.84
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156041	<i>Invoice #:</i> 1133-289213		4.41
<i>Invoice Description:</i> #955 OIL FLTR					
	404-677-618	RPR/MAINT EQUIPMENT			4.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156042	<i>Invoice #:</i> 1133-289276		316.90
<i>Invoice Description:</i> #703 BATTERIES					
	001-200-622	RPR/MAINT VEHICLES			316.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156043	<i>Invoice #:</i> 5491-320516		177.97
<i>Invoice Description:</i> #808,7111 BATTERIES					
	001-210-618	RPR/MAINT EQUIPMENT			177.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156044	<i>Invoice #:</i> 5491-320558		68.08
<i>Invoice Description:</i> STK CLN CLTH/ INTR CLNR/ TR SHN					
	001-410-513	SUPPLIES/JANITORIAL			68.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156045	<i>Invoice #:</i> 5491-320677		59.94
<i>Invoice Description:</i> STN 4 STK DEF FLD					
	001-175-510	GAS/OIL			59.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156216	<i>Invoice #:</i> 1133-287935		25.18
<i>Invoice Description:</i> #299 MIRROR RPR					
	001-100-622	RPR/MAINT VEHICLES			25.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156217	<i>Invoice #:</i> 1133-287963		20.90
<i>Invoice Description:</i> #299 WPR BLDS					
	001-100-622	RPR/MAINT VEHICLES			20.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156218	<i>Invoice #:</i> 1133-288436		21.13
<i>Invoice Description:</i> #645 AIR FLTR					
	403-676-622	RPR/MAINT VEHICLES			21.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156219	<i>Invoice #:</i> 5491-317013		70.54
<i>Invoice Description:</i> WASH RK CVR ALLS/ MCRO FBR CLTH					
	001-110-507	EQUIPMENT/SMALL			70.54
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156220	<i>Invoice #:</i> 5491-319358		131.19
<i>Invoice Description:</i> #664,645 BRSH/ DTAL LQD/ CAR WSH					
	403-676-622	RPR/MAINT VEHICLES			131.19
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156221	<i>Invoice #:</i> 5491-319685		23.97
<i>Invoice Description:</i> #247 STBLT EXTNDR					
	001-100-622	RPR/MAINT VEHICLES			23.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156341	<i>Invoice #:</i> 1133-288167		21.13
<i>Invoice Description:</i> #411 AIR FLTR					
	001-175-622	RPR/MAINT VEHICLES			21.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156342	<i>Invoice #:</i> 1133-289473		4.41
<i>Invoice Description:</i> #0518 OIL FLTR					
	404-677-618	RPR/MAINT EQUIPMENT			4.41

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 156343	Invoice #: 1133-289499		4.41
Invoice Description:		#0518 OIL FLTR			
	404-677-618	RPR/MAINT EQUIPMENT		4.41	
Purchase Order #:	0	Voucher #: 156344	Invoice #: 1133-289501		4.41
Invoice Description:		STK OIL FLTR			
	404-677-516	SUPPLIES/OPERATING		4.41	
Purchase Order #:	0	Voucher #: 156345	Invoice #: 1133-289577		244.78
Invoice Description:		#371 HUB ASSM			
	001-410-618	RPR/MAINT EQUIPMENT		244.78	
Purchase Order #:	0	Voucher #: 156346	Invoice #: 1133-289728		169.99
Invoice Description:		#371 BRK RTRS/ PADS			
	001-410-618	RPR/MAINT EQUIPMENT		169.99	
Purchase Order #:	0	Voucher #: 156347	Invoice #: 1133-289729		316.90
Invoice Description:		#906 BATTERIES			
	404-677-622	RPR/MAINT VEHICLES		316.90	
Purchase Order #:	0	Voucher #: 156348	Invoice #: 1133-290742		23.56
Invoice Description:		#829 FOG LT BLBS			
	001-210-618	RPR/MAINT EQUIPMENT		23.56	
Purchase Order #:	0	Voucher #: 156349	Invoice #: 1133-290744		11.98
Invoice Description:		STK LUBE/ DRY GRPH			
	001-210-516	SUPPLIES/OPERATING		11.98	
Purchase Order #:	0	Voucher #: 156350	Invoice #: 1133-290799		13.20
Invoice Description:		#1411 OIL FLTR			
	001-200-618	RPR/MAINT EQUIPMENT		13.20	
Purchase Order #:	0	Voucher #: 156351	Invoice #: 5491-320854		66.96
Invoice Description:		STK PHN HLDR/ STR WHL CVR/ GOO GONE			
	001-410-516	SUPPLIES/OPERATING		66.96	
Purchase Order #:	0	Voucher #: 156352	Invoice #: 5491-321348		37.47
Invoice Description:		STK HTCH BALL/ MT BLK/ PRT TRAY			
	001-410-516	SUPPLIES/OPERATING		37.47	
Purchase Order #:	0	Voucher #: 156472	Invoice #: #1133-289472		23.99
Invoice Description:		#264 STEERNG WHL CVR			
	001-001-622	RPR/MAINT VEHICLES		23.99	
Purchase Order #:	0	Voucher #: 156473	Invoice #: 1133-289771		143.03
Invoice Description:		#234 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		143.03	
*****	12/04/2024	6575 FIRST CITY ARTS ALLIANCE, INC	Check	No	217.50
Purchase Order #:	0	Voucher #: 156222	Invoice #: 0025896		217.50
Invoice Description:		CLAY			
	430-682-659	RESALE INV/CENTER		217.50	
*****	12/04/2024	6493 BARBARA J. FRANCEZ	Check	No	120.00
Purchase Order #:	0	Voucher #: 155960	Invoice #: 241108		30.00
Invoice Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES		30.00	
Purchase Order #:	0	Voucher #: 156290	Invoice #: 241115		90.00
Invoice Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES		90.00	
*****	12/04/2024	8556 FRIENDS OF ARMY AVIATION - OZARK	Check	No	2,500.00
Purchase Order #:	240543	Voucher #: 156474	Invoice #: 230539		2,500.00
Invoice Description:		FREEDOM FEST			
	001-001-650	EXHIBITIONS & PROMOTIONS		2,500.00	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/04/2024	710 GALLS, LLC	Check	No	296.42
Purchase Order #:	0	Voucher #: 156046	Invoice #: 1001620739		296.42
Invoice Description:	PARKA COAT				
	001-100-540 UNIFORMS				296.42
*****	12/04/2024	5100 JOHN B GAMBLE, PC	Check	No	775.50
Purchase Order #:	0	Voucher #: 156533	Invoice #: MC 2024-389		203.00
Invoice Description:	S. DANY				
	001-010-612 PROFESSIONAL FEES				203.00
Purchase Order #:	0	Voucher #: 156534	Invoice #: TR 2024-702		336.00
Invoice Description:	C. LUCY				
	001-010-612 PROFESSIONAL FEES				336.00
Purchase Order #:	0	Voucher #: 156535	Invoice #: TR 2024-838		236.50
Invoice Description:	K. THORNTON				
	001-010-612 PROFESSIONAL FEES				236.50
*****	12/04/2024	706 G&J POWER EQUIPMENT INC	Check	No	361.92
Purchase Order #:	0	Voucher #: 156354	Invoice #: 672443		253.94
Invoice Description:	STK TRMMR LN/ GRS				
	001-210-516 SUPPLIES/OPERATING				253.94
Purchase Order #:	0	Voucher #: 156355	Invoice #: 672456		107.98
Invoice Description:	STK PTO SWTCH/ LINE/ TRMMR OIL				
	001-210-516 SUPPLIES/OPERATING				107.98
*****	12/04/2024	723 GNG PLUMBING	Check	No	2,898.84
Purchase Order #:	0	Voucher #: 156047	Invoice #: I-35983-1		244.75
Invoice Description:	AL PNT GRNDR CLN				
	001-410-652 STATE PARK EXPENSES				244.75
Purchase Order #:	0	Voucher #: 156048	Invoice #: I-55824-1		244.75
Invoice Description:	OLD WLDLF CTR GRNDR CLN				
	001-410-616 RPR/MAINT PLANT/BLDGS				244.75
Purchase Order #:	0	Voucher #: 156049	Invoice #: 332518		8.28
Invoice Description:	BRASS HOSE BARBS				
	404-677-516 SUPPLIES/OPERATING				8.28
Purchase Order #:	0	Voucher #: 156050	Invoice #: 332523		19.97
Invoice Description:	BLL VLV/ ELBOW/ SPIG				
	001-301-516 SUPPLIES/OPERATING				19.97
Purchase Order #:	0	Voucher #: 156051	Invoice #: 332586		14.67
Invoice Description:	HOSE SWVL CNNCTR/ HOSE RPR/ WSHRS				
	001-301-516 SUPPLIES/OPERATING				14.67
Purchase Order #:	0	Voucher #: 156052	Invoice #: 332628		734.93
Invoice Description:	FAUCET/ SPRY VLV ASSM/ RSR				
	001-350-616 RPR/MAINT PLANT/BLDGS				734.93
Purchase Order #:	0	Voucher #: 156060	Invoice #: 332636		110.47
Invoice Description:	EXCHG FAUCET/ SPOUT/ FNGR HK ASSM				
	001-350-616 RPR/MAINT PLANT/BLDGS				110.47
Purchase Order #:	0	Voucher #: 156223	Invoice #: I-65877-1		151.70
Invoice Description:	LESS \$0.67 TAX/ TLT RPR				
	001-325-616 RPR/MAINT PLANT/BLDGS				151.70
Purchase Order #:	0	Voucher #: 156224	Invoice #: I-65898-1		399.45
Invoice Description:	GRNDR PMP RPR				
	001-410-652 STATE PARK EXPENSES				399.45
Purchase Order #:	0	Voucher #: 156225	Invoice #: 331848		17.18
Invoice Description:	CPLNGS				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-301-516 SUPPLIES/OPERATING			17.18
		Purchase Order #: 0 Voucher #: 156226 Invoice #: 332843			163.40
		Invoice Description: PVC PIPE/ PVC CMNT/ ELBOWS			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			163.40
		Purchase Order #: 0 Voucher #: 156356 Invoice #: I-65904-1			273.10
		Invoice Description: ADMN GNRDR PMP RPR			
		001-175-616 RPR/MAINT PLANT/BLDGS			273.10
		Purchase Order #: 0 Voucher #: 156357 Invoice #: 332739			131.48
		Invoice Description: FAUCET/ TAPE			
		001-350-616 RPR/MAINT PLANT/BLDGS			131.48
		Purchase Order #: 0 Voucher #: 156358 Invoice #: 332772			72.99
		Invoice Description: FCT SPRNG BODY SUPPORT			
		001-350-616 RPR/MAINT PLANT/BLDGS			72.99
		Purchase Order #: 0 Voucher #: 156475 Invoice #: 332312			66.97
		Invoice Description: BSHING/ ML ADPTR/ TAPE			
		001-302-616 RPR/MAINT PLANT/BLDGS			66.97
		Purchase Order #: 0 Voucher #: 156536 Invoice #: I-32410-1			244.75
		Invoice Description: GRNDR PMP CLN			
		001-303-620 RPR/MAINT GROUNDS			244.75
*****	12/04/2024	6839 GOVT PORTAL	Check	No	1,049.99
		Purchase Order #: 0 Voucher #: 156227 Invoice #: 15789			1,049.99
		Invoice Description: LOBBY KIOSK/ CHIP RDRS			
		001-010-507 EQUIPMENT/SMALL			300.00
		001-010-612 PROFESSIONAL FEES			749.99
*****	12/04/2024	8075 GREEN PRO SOLUTIONS	Check	No	3,986.47
		Purchase Order #: 0 Voucher #: 156061 Invoice #: 25326			2,049.24
		Invoice Description: HERBICIDE			
		001-301-516 SUPPLIES/OPERATING			2,049.24
		Purchase Order #: 0 Voucher #: 156228 Invoice #: 25349			1,937.23
		Invoice Description: HERBICIDES			
		001-301-516 SUPPLIES/OPERATING			1,937.23
*****	12/04/2024	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	2,190.00
		Purchase Order #: 0 Voucher #: 156229 Invoice #: 484112			2,190.00
		Invoice Description: BEACHIN'/ BLDWN ARTS ADS			
		430-682-650 EXHIBITIONS & PROMOTIONS			1,595.00
		001-303-650 EXHIBITIONS & PROMOTIONS			595.00
*****	12/04/2024	5627 GULF COAST ORGANIC, INC	Check	No	1,457.00
		Purchase Order #: 0 Voucher #: 156062 Invoice #: 52302			497.00
		Invoice Description: HRBICD/ TANK CLNR/ DEFOAMER			
		001-210-620 RPR/MAINT GROUNDS			497.00
		Purchase Order #: 0 Voucher #: 156359 Invoice #: 52353			960.00
		Invoice Description: 12 BAGS RYE SEED			
		001-410-620 RPR/MAINT GROUNDS			960.00
*****	12/04/2024	772 GULF SALES AND SUPPLY, INC.	Check	No	159.96
		Purchase Order #: 0 Voucher #: 156360 Invoice #: 1063707			159.96
		Invoice Description: 4 RLLS ORNG FENCE			
		001-200-620 RPR/MAINT GROUNDS			159.96
*****	12/04/2024	782 GULF SHORES BUILDERS SUPPLY	Check	No	434.72
		Purchase Order #: 0 Voucher #: 156063 Invoice #: 2411-589837			434.72
		Invoice Description: SCREWS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-620 RPR/MAINT GROUNDS			434.72
*****	12/04/2024	789 GULF SHORES POWER SPORTS	Check	No	464.98
	Purchase Order #: 0	Voucher #: 156064	Invoice #: 94053711		292.99
	Invoice Description: #388 RPR				
		001-410-618 RPR/MAINT EQUIPMENT			292.99
	Purchase Order #: 0	Voucher #: 156361	Invoice #: 95053283		171.99
	Invoice Description: #388 RPR				
		001-410-618 RPR/MAINT EQUIPMENT			171.99
*****	12/04/2024	792 GULF STATES DISTRIBUTORS	Check	No	155.00
	Purchase Order #: 0	Voucher #: 156476	Invoice #: 1478445-IN		155.00
	Invoice Description: SHIRTS				
		001-100-540 UNIFORMS			155.00
*****	12/04/2024	3117 HAGAN FENCE CO. OF BALDWIN COUNTY INC	Check	No	1,570.00
	Purchase Order #: 0	Voucher #: 156065	Invoice #: 53887		1,570.00
	Invoice Description: FENCE W GATE				
		001-210-620 RPR/MAINT GROUNDS			1,570.00
*****	12/04/2024	1335 HENRY SCHEIN INC	Check	No	1,300.07
	Purchase Order #: 0	Voucher #: 156066	Invoice #: 22662877		32.43
	Invoice Description: EMS SUPPLIES				
		001-175-516 SUPPLIES/OPERATING			32.43
	Purchase Order #: 0	Voucher #: 156362	Invoice #: 22165990		50.00
	Invoice Description: EMS SUPPLIES				
		001-175-516 SUPPLIES/OPERATING			50.00
	Purchase Order #: 0	Voucher #: 156363	Invoice #: 22602644		1,117.76
	Invoice Description: EMS SUPPLIES				
		001-175-516 SUPPLIES/OPERATING			1,117.76
	Purchase Order #: 0	Voucher #: 156364	Invoice #: 23902792		99.88
	Invoice Description: EMS SUPPLIES				
		001-175-516 SUPPLIES/OPERATING			99.88
*****	12/04/2024	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	2,480.05
	Purchase Order #: 0	Voucher #: 156365	Invoice #: 0018472655-001		2,480.05
	Invoice Description: VLVS/ RTRS/ CNTLLRS/ SLIP FIX				
		001-210-620 RPR/MAINT GROUNDS			2,480.05
*****	12/04/2024	8310 JOAN G. HILL	Check	No	180.00
	Purchase Order #: 0	Voucher #: 156067	Invoice #: 073		60.00
	Invoice Description: 10/21-10/25/24 WTR FTNSS CLSS				
		001-302-612 PROFESSIONAL FEES			60.00
	Purchase Order #: 0	Voucher #: 156068	Invoice #: 074		90.00
	Invoice Description: 10/28-11/01/24 WTR FTNSS CLSS				
		001-302-612 PROFESSIONAL FEES			90.00
	Purchase Order #: 0	Voucher #: 156230	Invoice #: 075		30.00
	Invoice Description: 11/04-11/08/24 WTR FTNSS CLSS				
		001-302-612 PROFESSIONAL FEES			30.00
*****	12/04/2024	6485 HIS GLASSWORKS, INC	Check	No	81.00
	Purchase Order #: 0	Voucher #: 156231	Invoice #: 247864		81.00
	Invoice Description: WHEEL				
		430-682-507 EQUIPMENT/SMALL			81.00
*****	12/04/2024	3579 HOBBY LOBBY	Check	No	55.94
	Purchase Order #: 0	Voucher #: 156366	Invoice #: 134508952		55.94

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		'SHRK' FBRC/ 'VSNS' FBRC			
		001-375-636 PRODUCTION COST			26.92
		001-375-636 PRODUCTION COST			29.02
*****	12/04/2024	8398 HOWELL SHOOTING SUPPLIES, INC.	Check	No	2,918.34
	<i>Purchase Order #:</i>	240512 <i>Voucher #:</i> 156477	<i>Invoice #:</i> 172333		2,918.34
	<i>Invoice Description:</i>	GUN RACKS/ MOUNTS			
		001-614-734 SHOOTING RANGE			2,918.34
*****	12/04/2024	7822 ICE PLANT, INC.	Check	No	1,871.70
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156069	<i>Invoice #:</i> 46-4918243		189.00
	<i>Invoice Description:</i>	126 BAGS ICE			
		001-210-516 SUPPLIES/OPERATING			189.00
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156070	<i>Invoice #:</i> 46-4918407		297.00
	<i>Invoice Description:</i>	198 BAGS ICE			
		001-200-516 SUPPLIES/OPERATING			148.50
		404-677-516 SUPPLIES/OPERATING			148.50
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156367	<i>Invoice #:</i> 46-4918434		243.00
	<i>Invoice Description:</i>	162 BAGS ICE			
		001-200-516 SUPPLIES/OPERATING			143.00
		001-210-516 SUPPLIES/OPERATING			100.00
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156478	<i>Invoice #:</i> 35-4584547		960.00
	<i>Invoice Description:</i>	FREEDOM FEST			
		001-001-650 EXHIBITIONS & PROMOTIONS			960.00
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156479	<i>Invoice #:</i> 46-4918430		182.70
	<i>Invoice Description:</i>	126 BAGS ICE			
		001-301-516 SUPPLIES/OPERATING			182.70
*****	12/04/2024	230 IMPERIAL DADE	Check	No	1,858.75
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156232	<i>Invoice #:</i> 35960621		1,858.75
	<i>Invoice Description:</i>	DISINF WPS/ P-TWLS/ T-TISS/ URNL FLR MATS			
		001-325-513 SUPPLIES/JANITORIAL			1,858.75
*****	12/04/2024	1033 JERRY PATE TURF & IRRIGATION	Check	No	134.12
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156071	<i>Invoice #:</i> 559506		134.12
	<i>Invoice Description:</i>	#826 BELTS			
		001-301-618 RPR/MAINT EQUIPMENT			134.12
*****	12/04/2024	7816 J.F. MORRIS PERFORMANCE LLC	Check	No	5,250.00
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156072	<i>Invoice #:</i> 00000062		5,250.00
	<i>Invoice Description:</i>	'SHRK' DIRCTNG 2 OF 4			
		001-375-612 PROFESSIONAL FEES			5,250.00
*****	12/04/2024	871 JIM HOUSE & ASSOCIATES	Check	No	212,945.01
	<i>Purchase Order #:</i>	240511 <i>Voucher #:</i> 156233	<i>Invoice #:</i> 23874		3,165.00
	<i>Invoice Description:</i>	SFT STRT MTR STRTS ONO BSTR STN			
		403-676-616 RPR/MAINT PLANT/BLDGS			3,165.00
	<i>Purchase Order #:</i>	0 <i>Voucher #:</i> 156234	<i>Invoice #:</i> 23885		695.01
	<i>Invoice Description:</i>	BALLAST FUSES			
		403-676-616 RPR/MAINT PLANT/BLDGS			695.01
	<i>Purchase Order #:</i>	240400 <i>Voucher #:</i> 156235	<i>Invoice #:</i> 23910		23,371.00
	<i>Invoice Description:</i>	15HP PUMP ML MRKR 11 LS			
		403-676-616 RPR/MAINT PLANT/BLDGS			23,371.00
	<i>Purchase Order #:</i>	240210 <i>Voucher #:</i> 156480	<i>Invoice #:</i> 23935		185,714.00
	<i>Invoice Description:</i>	SCRW BLWR PKGS			
		403-676-616 RPR/MAINT PLANT/BLDGS			185,714.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/04/2024	3302 J & M TACKLE	Check	No	36.99
	Purchase Order #:	0	Voucher #: 156368	Invoice #: 2247516	36.99
	Invoice Description:	STN 1 GAS- 10GAL			
	001-175-510	GAS/OIL			36.99
*****	12/04/2024	8580 JOHN ROACH LAW, LLC	Check	No	1,932.50
	Purchase Order #:	0	Voucher #: 156255	Invoice #: MC-23-519	322.00
	Invoice Description:	J. COLEY			
	001-010-612	PROFESSIONAL FEES			322.00
	Purchase Order #:	0	Voucher #: 156256	Invoice #: MC-24-0325	378.00
	Invoice Description:	J. FRANCISCO			
	001-010-612	PROFESSIONAL FEES			378.00
	Purchase Order #:	0	Voucher #: 156257	Invoice #: MC-24-372	121.00
	Invoice Description:	K. NAIRN			
	001-010-612	PROFESSIONAL FEES			121.00
	Purchase Order #:	0	Voucher #: 156258	Invoice #: TR-24-0074	137.50
	Invoice Description:	S BEMIS			
	001-010-612	PROFESSIONAL FEES			137.50
	Purchase Order #:	0	Voucher #: 156259	Invoice #: TR-24-557	434.00
	Invoice Description:	L ENGEL			
	001-010-612	PROFESSIONAL FEES			434.00
	Purchase Order #:	0	Voucher #: 156540	Invoice #: MC-24-218, MC-24-219	210.00
	Invoice Description:	C. ODOM			
	001-010-612	PROFESSIONAL FEES			210.00
	Purchase Order #:	0	Voucher #: 156541	Invoice #: MC-24-0267	330.00
	Invoice Description:	B. PUGH			
	001-010-612	PROFESSIONAL FEES			330.00
*****	12/04/2024	5769 JONES WALKER	Check	No	4,336.61
	Purchase Order #:	0	Voucher #: 156481	Invoice #: 1246956	4,336.61
	Invoice Description:	REAL ESTATE ATTY			
	001-001-612	PROFESSIONAL FEES			4,336.61
*****	12/04/2024	7250 MARY ANN LAMM	Check	No	100.00
	Purchase Order #:	0	Voucher #: 156236	Invoice #: 241108	100.00
	Invoice Description:	2025 FSTVL JUROR			
	430-682-649	FESTIVALS EXPENSES			100.00
*****	12/04/2024	1203 KEVIN LANFORD	Check	No	91.55
	Purchase Order #:	0	Voucher #: 156369	Invoice #: 241110	91.55
	Invoice Description:	RMB RTRMNT CAKE			
	001-175-516	SUPPLIES/OPERATING			91.55
*****	12/04/2024	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	916.98
	Purchase Order #:	0	Voucher #: 156073	Invoice #: W43213	916.98
	Invoice Description:	GNRTR RPR			
	001-200-618	RPR/MAINT EQUIPMENT			916.98
*****	12/04/2024	1234 LIBERTY LINEN	Check	No	2,750.90
	Purchase Order #:	0	Voucher #: 156074	Invoice #: 216220	55.62
	Invoice Description:	T-TISSUE			
	001-410-513	SUPPLIES/JANITORIAL			55.62
	Purchase Order #:	0	Voucher #: 156075	Invoice #: 216274	27.81
	Invoice Description:	P-TWLS			
	001-410-513	SUPPLIES/JANITORIAL			27.81

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 156076	Invoice #: 216268		82.00
Invoice Description:	LAUNDRY DET				
403-676-516	SUPPLIES/OPERATING			82.00	
Purchase Order #:	0	Voucher #: 156077	Invoice #: 216295		60.79
Invoice Description:	CAN LNRS/ P-TWLS				
430-682-513	SUPPLIES/JANITORIAL			60.79	
Purchase Order #:	0	Voucher #: 156237	Invoice #: 216306		246.86
Invoice Description:	P-TWLS/ GLOVES				
403-676-516	SUPPLIES/OPERATING			246.86	
Purchase Order #:	0	Voucher #: 156238	Invoice #: 216387		46.90
Invoice Description:	CAN LINERS				
001-410-513	SUPPLIES/JANITORIAL			46.90	
Purchase Order #:	0	Voucher #: 156370	Invoice #: 215924		1,966.70
Invoice Description:	CAN LNRS/ P-TWLS/ T-TISS/ HND SP				
001-200-513	SUPPLIES/JANITORIAL			1,966.70	
Purchase Order #:	0	Voucher #: 156371	Invoice #: 216469		161.50
Invoice Description:	GLOVES				
001-410-513	SUPPLIES/JANITORIAL			161.50	
Purchase Order #:	0	Voucher #: 156482	Invoice #: 214995		102.72
Invoice Description:	P-TWLS				
001-001-513	SUPPLIES/JANITORIAL			102.72	
*****	12/04/2024	8066 LIMITLESS SERVICES	Check	No	2,498.00
Purchase Order #:	0	Voucher #: 156078	Invoice #: QB1137		2,498.00
Invoice Description:	RYE OVERSEED APPL				
001-301-612	PROFESSIONAL FEES			2,498.00	
*****	12/04/2024	1259 LOWE'S COMPANIES, INC	Check	No	3,520.48
Purchase Order #:	0	Voucher #: 156239	Invoice #: 72573		1,877.22
Invoice Description:	3 RLLS WR MSH/ REBAR/ CHNNL DRN KITS				
001-614-733	COASTAL RESOURCE WILDLIFE CTR			1,877.22	
Purchase Order #:	0	Voucher #: 156240	Invoice #: 80000		179.56
Invoice Description:	WSH MCHN HSES/ DRIER CRD/ DRIER DUCT				
001-410-618	RPR/MAINT EQUIPMENT			179.56	
Purchase Order #:	0	Voucher #: 156241	Invoice #: 90730A		27.00
Invoice Description:	UNDRPD 90730 CHK 167199				
001-325-507	EQUIPMENT/SMALL			27.00	
Purchase Order #:	0	Voucher #: 156242	Invoice #: 92876		201.39
Invoice Description:	CNTRTOP/ PLYWD/ CRNR BRC				
001-410-616	RPR/MAINT PLANT/BLDGS			201.39	
Purchase Order #:	0	Voucher #: 156372	Invoice #: 74944		94.98
Invoice Description:	EMERGENCY LTS				
001-604-710	POLICE STATION CONSTRUCTI			94.98	
Purchase Order #:	0	Voucher #: 156373	Invoice #: 86734		65.79
Invoice Description:	GROUT/ WALL TILE				
430-682-516	SUPPLIES/OPERATING			65.79	
Purchase Order #:	0	Voucher #: 156374	Invoice #: 99546		630.97
Invoice Description:	RAKES/ ANT KLLR/ TRNCH SPD				
001-210-507	EQUIPMENT/SMALL			630.97	
Purchase Order #:	0	Voucher #: 156483	Invoice #: 84364		188.36
Invoice Description:	AIR HOSE/ RTCHT/ GLVS/ HS RPR KIT				
403-676-516	SUPPLIES/OPERATING			188.36	
Purchase Order #:	0	Voucher #: 156484	Invoice #: 84704		255.21
Invoice Description:	RSTRM SINK/ PLYWD/ FAUCET/ RTR BIT				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-030-616 RPR/MAINT PLANT/BLDG			255.21
*****	12/04/2024	3906 MAKO FORESTRY CORPORATION	Check	No	2,250.00
		Purchase Order #: 0 Voucher #: 156079 Invoice #: 1519			2,250.00
		Invoice Description: 24001 CANAL DRN DTCH CLR			
		001-608-720 ROADWAYS/PAVING/RESURFACE			2,250.00
*****	12/04/2024	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	1,226.71
		Purchase Order #: 0 Voucher #: 156080 Invoice #: 652238-00			134.62
		Invoice Description: DISC \$2.75 CIRCUIT BRKR			
		430-682-620 RPR/MAINT GROUNDS			134.62
		Purchase Order #: 0 Voucher #: 156081 Invoice #: 653953-00			675.84
		Invoice Description: DISC \$13.79 BRKRS/ ELEC SPPLS			
		430-682-620 RPR/MAINT GROUNDS			675.84
		Purchase Order #: 0 Voucher #: 156485 Invoice #: 644662-00			416.25
		Invoice Description: LED LT BLBS			
		001-110-616 RPR/MAINT PLANT/BLDGS			416.25
*****	12/04/2024	8057 LAUREN C. McCAGHREN	Check	No	180.00
		Purchase Order #: 0 Voucher #: 155961 Invoice #: 241108			150.00
		Invoice Description: CRDO DNC/ DNC PRY			
		001-325-612 PROFFESIONAL FEES			150.00
		Purchase Order #: 0 Voucher #: 156291 Invoice #: 241115			30.00
		Invoice Description: DANCE PARTY			
		001-325-612 PROFFESIONAL FEES			30.00
*****	12/04/2024	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	8,550.00
		Purchase Order #: 0 Voucher #: 156486 Invoice #: 5505			8,550.00
		Invoice Description: SHOOT RNG DRWNGS			
		001-614-734 SHOOTING RANGE			8,550.00
*****	12/04/2024	6179 MEDIACOM	Check	No	1,097.56
		Purchase Order #: 0 Voucher #: 156375 Invoice #: 24-11			957.68
		Invoice Description: ACCT 4667 NOV 2024			
		001-325-612 PROFFESIONAL FEES			957.68
		Purchase Order #: 0 Voucher #: 156376 Invoice #: 24-11F			139.88
		Invoice Description: ACCT 5508 NOV 2024			
		001-175-635 UTILITIES			139.88
*****	12/04/2024	1346 MOBILE FIXTURE & EQUIP CO	Check	No	3,510.95
		Purchase Order #: 240517 Voucher #: 156082 Invoice #: PSI-156983			3,510.95
		Invoice Description: 46.77 CU FT RFRGRTR			
		411-681-507 EQUIPMENT/SMALL			3,510.95
*****	12/04/2024	3634 MOTOROLA SOLUTIONS, INC	Check	No	455.68
		Purchase Order #: 0 Voucher #: 156487 Invoice #: 8282007381			455.68
		Invoice Description: RADIO MICS/ SPKR ASSM			
		001-100-618 RPR/MAINT EQUIP			455.68
*****	12/04/2024	1390 MOYER FORD SALES, INC	Check	No	134.36
		Purchase Order #: 0 Voucher #: 156488 Invoice #: 715965			134.36
		Invoice Description: #336 CABLE			
		001-410-618 RPR/MAINT EQUIPMENT			134.36
*****	12/04/2024	3916 MULLET WRAPPER	Check	No	995.00
		Purchase Order #: 0 Voucher #: 156243 Invoice #: 1024037			995.00
		Invoice Description: OCT 2024 ADS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	430-682-650	EXHIBITIONS & PROMOTIONS			470.00
	001-303-650	EXHIBITIONS & PROMOTIONS			525.00
*****	12/04/2024	7132 MICHELLE MURPHY	Check	No	160.00
	Purchase Order #:	0	Voucher #:	155962	Invoice #: 241108
	Invoice Description:	ZUMBA			120.00
	001-325-612	PROFESSIONAL FEES			120.00
	Purchase Order #:	0	Voucher #:	156292	Invoice #: 241115
	Invoice Description:	ZUMBA			40.00
	001-325-612	PROFESSIONAL FEES			40.00
*****	12/04/2024	1419 NAFECO, INC	Check	No	15,715.35
	Purchase Order #:	240401	Voucher #:	156377	Invoice #: 1308854
	Invoice Description:	HOSE/ TURNOUT GEAR			10,118.00
	001-175-507	EQUIPMENT/SMALL			10,118.00
	Purchase Order #:	0	Voucher #:	156378	Invoice #: 1309205
	Invoice Description:	GLOVES			1,915.53
	001-175-507	EQUIPMENT/SMALL			1,915.53
	Purchase Order #:	0	Voucher #:	156379	Invoice #: 1309883
	Invoice Description:	GLOVES			2,156.00
	001-175-507	EQUIPMENT/SMALL			2,156.00
	Purchase Order #:	0	Voucher #:	156380	Invoice #: 1310114
	Invoice Description:	JACKETS			2,038.59
	001-175-540	UNIFORMS			2,038.59
	Purchase Order #:	240286	Voucher #:	156489	Invoice #: 1303511A
	Invoice Description:	CRDT- HARNESES			-1,158.30
	001-175-507	EQUIPMENT/SMALL			-1,158.30
	Purchase Order #:	0	Voucher #:	156490	Invoice #: 1304965A
	Invoice Description:	PANT CLSR SNAPS			66.53
	001-175-507	EQUIPMENT/SMALL			66.53
	Purchase Order #:	0	Voucher #:	156491	Invoice #: 1308472
	Invoice Description:	GLOVES			579.00
	001-175-507	EQUIPMENT/SMALL			579.00
*****	12/04/2024	7860 LISA R. NIX	Check	No	60.00
	Purchase Order #:	0	Voucher #:	155963	Invoice #: 241108
	Invoice Description:	TTL BDY EXTRM			30.00
	001-325-612	PROFESSIONAL FEES			30.00
	Purchase Order #:	0	Voucher #:	156293	Invoice #: 241115
	Invoice Description:	HIIT			30.00
	001-325-612	PROFESSIONAL FEES			30.00
*****	12/04/2024	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	330.16
	Purchase Order #:	0	Voucher #:	156244	Invoice #: 384262679001
	Invoice Description:	CHAIR			89.99
	001-010-616	RPR/MAINT PLANT/BLDGS			89.99
	Purchase Order #:	0	Voucher #:	156492	Invoice #: 394213573001
	Invoice Description:	COPY PPR/ MEMO BKS/ CLNR			91.57
	001-100-516	SUPPLIES/OPERATING			91.57
	Purchase Order #:	0	Voucher #:	156493	Invoice #: 394214636001
	Invoice Description:	FLASH DRIVES			52.59
	001-100-516	SUPPLIES/OPERATING			52.59
	Purchase Order #:	0	Voucher #:	156494	Invoice #: 394214642001
	Invoice Description:	FLASH DRIVES			96.01
	001-100-516	SUPPLIES/OPERATING			96.01

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/04/2024	6113 OLYMPIC COLOR RODS, INC	Check	No	3,238.36
Purchase Order #:	0	Voucher #: 156245	Invoice #: QB43519		2,451.95
Invoice Description:	BOMMA CULLET				
	430-682-659	RESALE INV/CENTER			2,451.95
Purchase Order #:	0	Voucher #: 156537	Invoice #: QB43547		786.41
Invoice Description:	JACKS/ TWEEZERS				
	430-682-507	EQUIPMENT/SMALL			786.41
*****	12/04/2024	6752 ORANGE BEACH HARDWARE STORE	Check	No	45.37
Purchase Order #:	0	Voucher #: 156083	Invoice #: 38701		42.98
Invoice Description:	WASH BRSH/ POLE				
	001-410-513	SUPPLIES/JANITORIAL			42.98
Purchase Order #:	0	Voucher #: 156084	Invoice #: 38803		2.39
Invoice Description:	PIPE SEAL TAPE				
	001-350-516	SUPPLIES/OPERATING			2.39
*****	12/04/2024	6345 PACESETTER PERSONNEL SERVICES	Check	No	3,280.32
Purchase Order #:	0	Voucher #: 156085	Invoice #: 91853PEN		1,543.68
Invoice Description:	10/28-11/01/24 LABOR				
	001-210-612	PROFESSIONAL FEES			1,543.68
Purchase Order #:	0	Voucher #: 156381	Invoice #: 91871PEN		1,736.64
Invoice Description:	11/04-11/08/24 LABOR				
	001-210-612	PROFESSIONAL FEES			1,736.64
*****	12/04/2024	6382 PARIS ACE HARDWARE	Check	No	2,570.26
Purchase Order #:	0	Voucher #: 156086	Invoice #: 35432099		104.34
Invoice Description:	STN 3 GFCI RCPTS/ COVERES/ BOXES				
	001-175-616	RPR/MAINT PLANT/BLDGS			104.34
Purchase Order #:	0	Voucher #: 156087	Invoice #: 35437855		12.59
Invoice Description:	O-RING KIT				
	001-410-516	SUPPLIES/OPERATING			12.59
Purchase Order #:	0	Voucher #: 156088	Invoice #: 35439235		11.69
Invoice Description:	SPADE BIT				
	001-200-516	SUPPLIES/OPERATING			11.69
Purchase Order #:	0	Voucher #: 156089	Invoice #: 35439804		13.49
Invoice Description:	SCREWS				
	001-210-516	SUPPLIES/OPERATING			13.49
Purchase Order #:	0	Voucher #: 156090	Invoice #: 35440064		7.92
Invoice Description:	DRY ERS MRKRS/ NUTS				
	001-410-652	STATE PARK EXPENSES			1.29
	001-410-513	SUPPLIES/JANITORIAL			6.63
Purchase Order #:	0	Voucher #: 156091	Invoice #: 35440087		15.29
Invoice Description:	ROPE				
	001-200-516	SUPPLIES/OPERATING			15.29
Purchase Order #:	0	Voucher #: 156092	Invoice #: 35430125		102.35
Invoice Description:	MITE CNTL/ LGGAG LKS/ INSCTICD				
	001-210-516	SUPPLIES/OPERATING			102.35
Purchase Order #:	0	Voucher #: 156093	Invoice #: 35440183		1.44
Invoice Description:	CABLE				
	001-614-731	GOMESA			1.44
Purchase Order #:	0	Voucher #: 156094	Invoice #: 35440252		21.08
Invoice Description:	NUTS/ BOLTS				
	001-200-516	SUPPLIES/OPERATING			21.08
Purchase Order #:	0	Voucher #: 156095	Invoice #: 35440410		107.16

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> BOLT EYES/ WR ROPE CLIPS/ NUTS					
001-175-616		RPR/MAINT PLANT/BLDGS			107.16
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156096	<i>Invoice #:</i> 35440438		83.98
<i>Invoice Description:</i> PUSHBROOMS					
001-200-516		SUPPLIES/OPERATING			83.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156097	<i>Invoice #:</i> 35440644		46.30
<i>Invoice Description:</i> BUCKETS/ LIDS					
001-100-516		SUPPLIES/OPERATING			46.30
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156098	<i>Invoice #:</i> 35440904		48.57
<i>Invoice Description:</i> SCREWS/ HMMR DRILL BIT					
430-682-620		RPR/MAINT GROUNDS			48.57
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156099	<i>Invoice #:</i> 35441052		29.65
<i>Invoice Description:</i> T7 BULBS					
430-682-620		RPR/MAINT GROUNDS			29.65
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156100	<i>Invoice #:</i> 35441127		26.98
<i>Invoice Description:</i> SAILBOAT BUNGEE CORDS					
001-410-618		RPR/MAINT EQUIPMENT			26.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156101	<i>Invoice #:</i> 35442401		50.37
<i>Invoice Description:</i> HMMR BIT SETS/ SCREWS					
430-682-620		RPR/MAINT GROUNDS			50.37
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156102	<i>Invoice #:</i> 49399608		50.62
<i>Invoice Description:</i> ANCHORS/ TNSN CLIPS/ SCRWS					
001-614-734		SHOOTING RANGE			50.62
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156246	<i>Invoice #:</i> 35442245		102.31
<i>Invoice Description:</i> TAPE/ FLAGS/ SFTY GLS					
001-410-516		SUPPLIES/OPERATING			102.31
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156247	<i>Invoice #:</i> 35442246		30.92
<i>Invoice Description:</i> LED MAGNIFIERS					
001-410-516		SUPPLIES/OPERATING			30.92
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156248	<i>Invoice #:</i> 35442464		102.93
<i>Invoice Description:</i> SCRWS/ FILE SET/ WRNCHS/ FILE					
001-410-616		RPR/MAINT PLANT/BLDGS			102.93
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156249	<i>Invoice #:</i> 35442739		69.23
<i>Invoice Description:</i> LT BLBS/ SCSSRS/ OIL/ SPNG					
001-410-513		SUPPLIES/JANITORIAL			47.65
001-410-652		STATE PARK EXPENSES			21.58
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156250	<i>Invoice #:</i> 35443347		36.11
<i>Invoice Description:</i> PNT BRSHS/ GLUE/ SS CLRN					
430-682-516		SUPPLIES/OPERATING			36.11
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156382	<i>Invoice #:</i> 35426315		56.52
<i>Invoice Description:</i> GLVS/ ANT SPRY/ ANT KLLR					
001-200-516		SUPPLIES/OPERATING			56.52
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156383	<i>Invoice #:</i> 35428940		42.83
<i>Invoice Description:</i> ANT SPRY/ ANT KLLR					
001-200-516		SUPPLIES/OPERATING			42.83
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156384	<i>Invoice #:</i> 35429000		139.99
<i>Invoice Description:</i> WHEEL BARROW					
001-200-516		SUPPLIES/OPERATING			139.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156385	<i>Invoice #:</i> 35431423		22.85
<i>Invoice Description:</i> HEX KEY T HNDL					
001-200-516		SUPPLIES/OPERATING			22.85
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156386	<i>Invoice #:</i> 35439839		8.99
<i>Invoice Description:</i> PENETRANT					

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		001-325-516 SUPPLIES/OPERATING		8.99	
	Purchase Order #:	0	Voucher #: 156387	Invoice #: 35440758	8.99
	Invoice Description:	LUBE			
		001-410-516 SUPPLIES/OPERATING		8.99	
	Purchase Order #:	0	Voucher #: 156388	Invoice #: 35442188	29.98
	Invoice Description:	CNTRCTR BAGS			
		001-175-513 SUPPLIES/JANITORIAL		29.98	
	Purchase Order #:	0	Voucher #: 156389	Invoice #: 35442539	42.70
	Invoice Description:	MSTR ABSRBR/ ANT KLLRS			
		001-410-513 SUPPLIES/JANITORIAL		42.70	
	Purchase Order #:	0	Voucher #: 156390	Invoice #: 35442574	66.18
	Invoice Description:	'SHRK' WSHRS/ NUTS/ SCRWS			
		001-375-636 PRODUCTION COST		66.18	
	Purchase Order #:	0	Voucher #: 156391	Invoice #: 35442675	130.93
	Invoice Description:	GRN SCOOP/ CBLTIES/ SPRY HD TOOL			
		001-210-516 SUPPLIES/OPERATING		130.93	
	Purchase Order #:	0	Voucher #: 156392	Invoice #: 35443494	8.54
	Invoice Description:	LTHM BATTERIES			
		001-175-618 RPR MAINT/EQUIPMENT		8.54	
	Purchase Order #:	0	Voucher #: 156393	Invoice #: 35444320	19.99
	Invoice Description:	9V BATTERIES			
		001-200-516 SUPPLIES/OPERATING		19.99	
	Purchase Order #:	0	Voucher #: 156394	Invoice #: 35444620	7.24
	Invoice Description:	VINEGAR			
		001-410-513 SUPPLIES/JANITORIAL		7.24	
	Purchase Order #:	0	Voucher #: 156395	Invoice #: 49404055	3.16
	Invoice Description:	NUTS/ BOLTS			
		001-410-618 RPR/MAINT EQUIPMENT		3.16	
	Purchase Order #:	0	Voucher #: 156495	Invoice #: 35426341	59.53
	Invoice Description:	TLT ST/ CAULK GUN/ CAULK/ SINK TRAP			
		001-030-616 RPR/MAINT PLANT/BLDG		59.53	
	Purchase Order #:	0	Voucher #: 156496	Invoice #: 35426446	21.57
	Invoice Description:	COUPLINGS			
		001-325-516 SUPPLIES/OPERATING		21.57	
	Purchase Order #:	0	Voucher #: 156497	Invoice #: 35426801	25.18
	Invoice Description:	CLNR/ BLEACH			
		001-300-616 RPR/MAINT PLANT/BLDGS		25.18	
	Purchase Order #:	0	Voucher #: 156498	Invoice #: 35427254	24.28
	Invoice Description:	HOSE/ SPADE BIT SET			
		001-300-616 RPR/MAINT PLANT/BLDGS		24.28	
	Purchase Order #:	0	Voucher #: 156499	Invoice #: 35429854	324.99
	Invoice Description:	STP LDDR/ CUT WHLS/ EXTN CORD/ EMRY CLTH			
		403-676-516 SUPPLIES/OPERATING		324.99	
	Purchase Order #:	0	Voucher #: 156500	Invoice #: 35431462	8.63
	Invoice Description:	PENETRANT			
		403-676-516 SUPPLIES/OPERATING		8.63	
	Purchase Order #:	0	Voucher #: 156501	Invoice #: 35432302	8.99
	Invoice Description:	WOOD STAIN			
		001-604-710 POLICE STATION CONSTRUCTI		8.99	
	Purchase Order #:	0	Voucher #: 156502	Invoice #: 35432368	9.35
	Invoice Description:	EXCH WOOD STAIN			
		001-604-710 POLICE STATION CONSTRUCTI		9.35	
	Purchase Order #:	0	Voucher #: 156503	Invoice #: 35432959	137.77

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> EXTN CORDS/ TAP CUBES					
001-410-516		SUPPLIES/OPERATING			137.77
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156504	<i>Invoice #:</i> 35433013		48.54
<i>Invoice Description:</i> EXTN CORDS/ ADPTRS					
001-410-516		SUPPLIES/OPERATING			48.54
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156505	<i>Invoice #:</i> 35434110		34.72
<i>Invoice Description:</i> HVAC FLTRS					
001-100-616		RPR/MAINT PLANT/BLDGS			34.72
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156506	<i>Invoice #:</i> 35436608		44.99
<i>Invoice Description:</i> DOOR HANDLE SET					
001-030-616		RPR/MAINT PLANT/BLDG			44.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156507	<i>Invoice #:</i> 35437219		4.49
<i>Invoice Description:</i> PVC PIPE					
001-302-616		RPR/MAINT PLANT/BLDGS			4.49
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156508	<i>Invoice #:</i> 35442090		12.59
<i>Invoice Description:</i> SCREWS					
001-001-616		RPR/MAINT PLANT/BLDGS			12.59
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156509	<i>Invoice #:</i> 35444696		30.57
<i>Invoice Description:</i> WTHRSTRIP/ SEAM BNDR					
001-325-516		SUPPLIES/OPERATING			30.57
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156510	<i>Invoice #:</i> 35444917		38.82
<i>Invoice Description:</i> HANGING HOOKS					
001-302-516		SUPPLIES/OPERATING			38.82
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156538	<i>Invoice #:</i> 35429494		14.38
<i>Invoice Description:</i> CAULK					
001-020-616		RPR/MAINT PLANT/BLDGS			14.38
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156539	<i>Invoice #:</i> 35429754		56.66
<i>Invoice Description:</i> RECIP SAW BLDS/ GOVS/ CAULK					
001-020-616		RPR/MAINT PLANT/BLDGS			56.66
*****	12/04/2024	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	967.24
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156103	<i>Invoice #:</i> 3033837815		967.24
<i>Invoice Description:</i> WDLDF MEDS					
001-410-507		EQUIPMENT/SMALL			537.52
001-410-516		SUPPLIES/OPERATING			429.72
*****	12/04/2024	1720 PORTSIDE MEDIA INC	Check	No	250.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156511	<i>Invoice #:</i> 24100075		250.00
<i>Invoice Description:</i> OCT 2024 RADIO SPOTS					
001-001-650		EXHIBITIONS & PROMOTIONS			250.00
*****	12/04/2024	7469 PREMIER MAGNESIA, LLC	Check	No	15,860.72
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156104	<i>Invoice #:</i> 641359		895.12
<i>Invoice Description:</i> SHIPPING FOR THIOGUARD					
403-676-516		SUPPLIES/OPERATING			895.12
<i>Purchase Order #:</i> 240513		<i>Voucher #:</i> 156105	<i>Invoice #:</i> 641360		14,965.60
<i>Invoice Description:</i> THIOGUARD					
403-676-516		SUPPLIES/OPERATING			14,965.60
*****	12/04/2024	6074 PRINTING PROS	Check	No	363.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156251	<i>Invoice #:</i> 17304		36.00
<i>Invoice Description:</i> CAR MAGNETS					
001-410-516		SUPPLIES/OPERATING			36.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 156396	<i>Invoice #:</i> 16929A		144.00
<i>Invoice Description:</i> ARTS-A-FIRE SIGNS					

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-650 EXHIBITIONS & PROMOTIONS			144.00
		Purchase Order #: 0 Voucher #: 156397 Invoice #: 17237			15.75
		Invoice Description: GRAD INVITATIONS			
		001-175-516 SUPPLIES/OPERATING			15.75
		Purchase Order #: 0 Voucher #: 156398 Invoice #: 17330			81.50
		Invoice Description: 'VSNS' POSTERS			
		001-375-636 PRODUCTION COST			81.50
		Purchase Order #: 0 Voucher #: 156399 Invoice #: 17357			66.00
		Invoice Description: GRAD INVITATIONS			
		001-175-630 TRAINING/TRAVEL			66.00
		Purchase Order #: 0 Voucher #: 156400 Invoice #: 17360			20.25
		Invoice Description: INV ENVELOPES			
		001-175-630 TRAINING/TRAVEL			20.25
*****	12/04/2024	5450 PRO CHEM INC.	Check	No	1,284.31
		Purchase Order #: 0 Voucher #: 156252 Invoice #: 181349			692.34
		Invoice Description: GOVS/ WEED OUT/ LEMON SOLV			
		403-676-516 SUPPLIES/OPERATING			692.34
		Purchase Order #: 0 Voucher #: 156401 Invoice #: 181332			337.47
		Invoice Description: STK SANI WPS/ MCHNCS HLPR			
		001-210-516 SUPPLIES/OPERATING			337.47
		Purchase Order #: 0 Voucher #: 156402 Invoice #: 181427			254.50
		Invoice Description: GLOVES			
		001-210-516 SUPPLIES/OPERATING			254.50
*****	12/04/2024	6008 PUBLIX SUPER MARKETS, INC	Check	No	368.73
		Purchase Order #: 0 Voucher #: 156253 Invoice #: 0999965953			333.17
		Invoice Description: LESS \$30.47 TAX PLTTRS/ PLTS/ TEA/ FRUIT/ CUPS			
		430-682-650 EXHIBITIONS & PROMOTIONS			333.17
		Purchase Order #: 0 Voucher #: 156512 Invoice #: 0963457850			14.04
		Invoice Description: INMATE RX			
		001-110-516 SUPPLIES/OPERATING			14.04
		Purchase Order #: 0 Voucher #: 156513 Invoice #: 1000653778			21.52
		Invoice Description: LESS \$2.15 TAX FIRST AID SPPLS			
		001-110-516 SUPPLIES/OPERATING			21.52
*****	12/04/2024	7936 QUALITY RESTORATIONS, INC.	Check	No	12,302.00
		Purchase Order #: 0 Voucher #: 156106 Invoice #: 241010			895.00
		Invoice Description: DOOR HINGES RPR/ SHTR CAULK			
		411-681-616 RPR/MAINT BUILDING			895.00
		Purchase Order #: 240519 Voucher #: 156254 Invoice #: 241112			8,650.00
		Invoice Description: SR CTR INTERIOR PAINT			
		001-304-616 RPR/MAINT PLANT/BLDGS			8,650.00
		Purchase Order #: 240520 Voucher #: 156403 Invoice #: 1522			2,757.00
		Invoice Description: STN 1 OUTBLDG RPR			
		001-175-616 RPR/MAINT PLANT/BLDGS			2,757.00
*	*****	12/04/2024 1344 RETIF OIL & FUEL	Check	No	1,586.97
		Purchase Order #: 0 Voucher #: 156514 Invoice #: IN-0269095			1,586.97
		Invoice Description: 588 GAL GAS			
		001-100-510 GAS/OIL			1,586.97
*****	12/04/2024	5702 REVERE CONTROL SYSTEMS, INC.	Check	No	2,385.50
		Purchase Order #: 0 Voucher #: 156109 Invoice #: AE0682-01			2,385.50
		Invoice Description: STFWR MAINT			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-616 RPR/MAINT PLANT/BLDGS			2,385.50
*****	12/04/2024	3229 ROBERTSDALE FEED STORE	Check	No	136.17
	Purchase Order #:	0	Voucher #: 156515	Invoice #: 6420	64.24
	Invoice Description:	WLDLF FOOD			
		001-410-516 SUPPLIES/OPERATING			64.24
*****	12/04/2024	6058 SAFE SPAN, LLC	Check	No	2,800.00
	Purchase Order #:	240530	Voucher #: 156260	Invoice #: 2424	2,800.00
	Invoice Description:	2 BRDG INSP GULF BAY RD			
		001-030-612 PROFESSIONAL FEES			2,800.00
*****	12/04/2024	1924 SAM'S CLUB DIRECT	Check	No	596.30
	Purchase Order #:	0	Voucher #: 156261	Invoice #: 4971	596.30
	Invoice Description:	CONCESSIONS			
		001-301-516 SUPPLIES/OPERATING			596.30
*****	12/04/2024	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	3,867.43
	Purchase Order #:	0	Voucher #: 156110	Invoice #: 737641	33.38
	Invoice Description:	#801 LINK			
		001-210-622 RPR/MAINT VEHICLES			33.38
*****	12/04/2024	8577 SASSY TOOLS, LLC	Check	No	1,724.93
	Purchase Order #:	0	Voucher #: 156264	Invoice #: D 2135	1,724.93
	Invoice Description:	BATTERIES/ SCKT/ RECIP SAW/ IMPCT DRVR			
		403-676-516 SUPPLIES/OPERATING			1,724.93
*****	12/04/2024	8495 SEW SO CUTE, LLC	Check	No	60.00
	Purchase Order #:	0	Voucher #: 156404	Invoice #: 241119	60.00
	Invoice Description:	PATCH SEWING			
		001-175-540 UNIFORMS			60.00
*****	12/04/2024	6300 SHARP ELECTRONICS CORP	Check	No	89.89
	Purchase Order #:	0	Voucher #: 156265	Invoice #: 14622884	89.89
	Invoice Description:	09/01-1010/24 COPIER			
		001-030-516 SUPPLIES/OPERATING			89.89
*****	12/04/2024	1930 SHERWIN-WILLIAMS	Check	No	113.08
	Purchase Order #:	0	Voucher #: 156266	Invoice #: 3712-3	56.54
	Invoice Description:	PAINT			
		430-682-620 RPR/MAINT GROUNDS			56.54
*****	12/04/2024	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	3,338.00
	Purchase Order #:	0	Voucher #: 156111	Invoice #: 67903	483.00
	Invoice Description:	USED TIRES PICKUP			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		404-677-612 PROFESSIONAL FEES			483.00
		Purchase Order #: 0 Voucher #: 156112 Invoice #: 69869			1,255.00
		Invoice Description: USED OIL/ PAINT PICKUP			
		404-677-612 PROFESSIONAL FEES			1,255.00
		Purchase Order #: 0 Voucher #: 156113 Invoice #: 69870			1,600.00
		Invoice Description: USED PAINT PICKUP			
		404-677-612 PROFESSIONAL FEES			1,600.00
*****	12/04/2024	6543 JANE SIMS	Check	No	150.00
		Purchase Order #: 0 Voucher #: 155964 Invoice #: 241108			150.00
		Invoice Description: PIYO/ P90X			
		001-325-612 PROFESSIONAL FEES			150.00
*****	12/04/2024	6633 SKIPPER TRUCK & EQUIPMENT	Check	No	13,220.00
		Purchase Order #: 240523 Voucher #: 156114 Invoice #: 14141			13,220.00
		Invoice Description: 25' TRLR/ WNCH/ INSTLL			
		001-614-731 GOMESA			13,220.00
*****	12/04/2024	5774 SOUND ASSOCIATES, INC	Check	No	395.00
		Purchase Order #: 0 Voucher #: 156115 Invoice #: 111124			395.00
		Invoice Description: EVENT CTR LIGHTING CNSL			
		411-681-616 RPR/MAINT BUILDING			395.00
*****	12/04/2024	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	148.01
		Purchase Order #: 0 Voucher #: 156406 Invoice #: 475942-00			148.01
		Invoice Description: PVC PIPE			
		001-210-620 RPR/MAINT GROUNDS			148.01
*****	12/04/2024	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	600.00
		Purchase Order #: 0 Voucher #: 156267 Invoice #: 20862			600.00
		Invoice Description: RN JAIL VISITS			
		001-110-612 PROFESSIONAL FEES			600.00
*****	12/04/2024	7383 SOUTHERN TIRE MART, LLC	Check	No	4,819.80
		Purchase Order #: 0 Voucher #: 156268 Invoice #: 2030136284			1,363.40
		Invoice Description: #664 TIRES			
		403-676-622 RPR/MAINT VEHICLES			1,363.40
		Purchase Order #: 0 Voucher #: 156269 Invoice #: 2030136809			1,725.12
		Invoice Description: #645 TIRES			
		403-676-622 RPR/MAINT VEHICLES			1,725.12
		Purchase Order #: 0 Voucher #: 156270 Invoice #: 2030136855			1,164.20
		Invoice Description: #347 TIRES			
		001-410-507 EQUIPMENT/SMALL			1,164.20
		Purchase Order #: 0 Voucher #: 156407 Invoice #: 2030136854			567.08
		Invoice Description: #755 TIRES			
		001-200-618 RPR/MAINT EQUIPMENT			567.08
*****	12/04/2024	8189 STADIUM SPORTS APPAREL, LLC	Check	No	6,974.96
		Purchase Order #: 240541 Voucher #: 156408 Invoice #: 6060			5,608.13
		Invoice Description: REC BSKTBLL UNIFORMS			
		001-301-516 SUPPLIES/OPERATING			5,608.13
		Purchase Order #: 0 Voucher #: 156409 Invoice #: 6088			1,366.83
		Invoice Description: REC BSKTBLL COACH SHIRTS			
		001-301-516 SUPPLIES/OPERATING			1,366.83
*****	12/04/2024	6756 STAPLES BUSINESS ADVANTAGE	Check	No	638.59
		Purchase Order #: 0 Voucher #: 156116 Invoice #: 6016726879			199.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> SCANNER					
	001-020-516	SUPPLIES/OPERATING			199.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156117	<i>Invoice #:</i> 6016726881		12.75
<i>Invoice Description:</i> BINDER CLIPS					
	001-410-516	SUPPLIES/OPERATING			12.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156118	<i>Invoice #:</i> 6016726887		5.39
<i>Invoice Description:</i> KNIFE					
	001-410-516	SUPPLIES/OPERATING			5.39
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156119	<i>Invoice #:</i> 6016726889		108.48
<i>Invoice Description:</i> INK					
	001-350-516	SUPPLIES/OPERATING			108.48
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156410	<i>Invoice #:</i> 6017168218		6.42
<i>Invoice Description:</i> CLIPBOARDS					
	001-410-516	SUPPLIES/OPERATING			6.42
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156411	<i>Invoice #:</i> 6017168219		59.99
<i>Invoice Description:</i> LAMINATOR					
	001-350-516	SUPPLIES/OPERATING			59.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156517	<i>Invoice #:</i> 6011905695		65.35
<i>Invoice Description:</i> GLASS CLEANER					
	001-001-513	SUPPLIES/JANITORIAL			65.35
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156518	<i>Invoice #:</i> 6016726883		134.91
<i>Invoice Description:</i> P-TWLS/ TSSUES/ GLU GUN/ GLU STKS					
	001-001-516	SUPPLIES/OPERATING			134.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156519	<i>Invoice #:</i> 6016726885		7.56
<i>Invoice Description:</i> TAPE					
	001-001-516	SUPPLIES/OPERATING			7.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156543	<i>Invoice #:</i> 6017168216		17.90
<i>Invoice Description:</i> PENS					
	001-020-516	SUPPLIES/OPERATING			17.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156544	<i>Invoice #:</i> 6017168217		19.85
<i>Invoice Description:</i> PENS/ CALC TAPE					
	001-020-516	SUPPLIES/OPERATING			19.85
*****	12/04/2024	8444 EDWARD T. STEFANKIEWICZ	Check	No	1,250.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156120	<i>Invoice #:</i> 3745		1,250.00
<i>Invoice Description:</i> NOV 2024					
	001-301-612	PROFESSIONAL FEES			1,250.00
*****	12/04/2024	8610 SARA GRACE STEWART	Check	No	890.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156121	<i>Invoice #:</i> 240902		890.00
<i>Invoice Description:</i> CUSTOM POKER CHIPS					
	001-100-516	SUPPLIES/OPERATING			890.00
*****	12/04/2024	2008 SUNBELT FIRE, INC.	Check	No	3,369.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156412	<i>Invoice #:</i> 00019810		258.00
<i>Invoice Description:</i> REPL NECK SHIELDS					
	001-175-507	EQUIPMENT/SMALL			258.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156413	<i>Invoice #:</i> 00019837		2,480.00
<i>Invoice Description:</i> HELMETS					
	001-175-507	EQUIPMENT/SMALL			2,480.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 156414	<i>Invoice #:</i> 00019869		631.60
<i>Invoice Description:</i> #458 CAB LATCHES					
	001-175-622	RPR/MAINT VEHICLES			631.60
*****	12/04/2024	6107 SUNSOUTH, LLC	Check	No	707.67

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 156122	Invoice #: 5047946		642.18
Invoice Description:		#829 BATTERY/ SEAT/ CBL/ SOLENOID			
001-210-618	RPR/MAINT EQUIPMENT			642.18	
Purchase Order #:	0	Voucher #: 156123	Invoice #: 5049030		13.98
Invoice Description:		STK GREASE TUBES			
001-210-516	SUPPLIES/OPERATING			13.98	
Purchase Order #:	0	Voucher #: 156415	Invoice #: 5052337		51.51
Invoice Description:		#829 FUEL FLTR			
001-210-618	RPR/MAINT EQUIPMENT			51.51	
*****	12/04/2024	7962 SWEAT TIRE OF FOLEY	Check	No	1,542.41
Purchase Order #:	0	Voucher #: 156271	Invoice #: 82336A		8.00
Invoice Description:		SHRT PD CHK 167838			
001-410-507	EQUIPMENT/SMALL			8.00	
Purchase Order #:	0	Voucher #: 156272	Invoice #: 85212		1,385.91
Invoice Description:		#664 RIMS/ SNSRS/ TR MNT/ BLNC			
403-676-622	RPR/MAINT VEHICLES			1,385.91	
Purchase Order #:	0	Voucher #: 156273	Invoice #: 85379		148.50
Invoice Description:		#645 TR MNT/ BLNC			
403-676-622	RPR/MAINT VEHICLES			148.50	
*****	12/04/2024	2016 SWIFT SUPPLY, INC.	Check	No	1,588.25
Purchase Order #:	0	Voucher #: 156124	Invoice #: 955037		78.34
Invoice Description:		STAKES			
001-301-516	SUPPLIES/OPERATING			78.34	
Purchase Order #:	0	Voucher #: 156125	Invoice #: 955223		3.82
Invoice Description:		LUMBER			
001-210-516	SUPPLIES/OPERATING			3.82	
Purchase Order #:	0	Voucher #: 156126	Invoice #: 955328		84.94
Invoice Description:		SCREWS/ ANCHRS/ TIES			
001-410-620	RPR/MAINT GROUNDS			84.94	
Purchase Order #:	0	Voucher #: 156127	Invoice #: 955394A		42.90
Invoice Description:		NAILS			
430-682-620	RPR/MAINT GROUNDS			42.90	
Purchase Order #:	0	Voucher #: 156128	Invoice #: 955599		45.84
Invoice Description:		LUMBER			
001-175-616	RPR/MAINT PLANT/BLDGS			45.84	
Purchase Order #:	0	Voucher #: 156129	Invoice #: 955869		59.46
Invoice Description:		SCRWS/ LMBR/ WSHRS			
001-200-516	SUPPLIES/OPERATING			59.46	
Purchase Order #:	0	Voucher #: 156274	Invoice #: 956425		28.98
Invoice Description:		PLIERS/ LN CHALK SET			
001-604-710	POLICE STATION CONSTRUCTI			28.98	
Purchase Order #:	0	Voucher #: 156275	Invoice #: 956426		9.49
Invoice Description:		SCREWS			
001-604-710	POLICE STATION CONSTRUCTI			9.49	
Purchase Order #:	0	Voucher #: 156276	Invoice #: 956494		216.48
Invoice Description:		HARDIE TRIM			
430-682-620	RPR/MAINT GROUNDS			216.48	
Purchase Order #:	0	Voucher #: 156416	Invoice #: 956816		336.00
Invoice Description:		42 BAGS CNCRT MIX			
001-608-720	ROADWAYS/PAVING/RESURFACE			336.00	
Purchase Order #:	0	Voucher #: 156417	Invoice #: 956893		682.00
Invoice Description:		40 OSB PANELS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 11/21/2024 to 12/4/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-616 RPR/MAINT PLANT/BLDGS			682.00
*****	12/04/2024	8027 JILL TAYLOR	Check	No	720.00
	Purchase Order #:	0	Voucher #: 155965	Invoice #: 241108	90.00
	Invoice Description:	YOGA			
		001-325-612 PROFESSIONAL FEES			90.00
	Purchase Order #:	0	Voucher #: 156130	Invoice #: 241031	420.00
	Invoice Description:	OCT 2024 SR CTR YOGA			
		001-304-612 PROFESSIONAL FEES			420.00
	Purchase Order #:	0	Voucher #: 156294	Invoice #: 241115	210.00
	Invoice Description:	YOGA/ BCF			
		001-325-612 PROFESSIONAL FEES			210.00
*****	12/04/2024	6077 THE LAKE DOCTORS, INC	Check	No	1,171.00
	Purchase Order #:	0	Voucher #: 156131	Invoice #: 1944943	495.00
	Invoice Description:	POND WTR MGMT			
		001-210-612 PROFESSIONAL FEES			495.00
	Purchase Order #:	0	Voucher #: 156132	Invoice #: 1944976	181.00
	Invoice Description:	POND WTR MGMT			
		001-200-612 PROFESSIONAL FEES			181.00
	Purchase Order #:	0	Voucher #: 156418	Invoice #: 1937137	495.00
	Invoice Description:	POND WTR MGMT			
		001-210-612 PROFESSIONAL FEES			495.00
*****	12/04/2024	6592 THE UPS STORE #5864	Check	No	168.45
	Purchase Order #:	0	Voucher #: 156277	Invoice #: C004051	110.73
	Invoice Description:	LESS \$5.23 TAX PKG TO P'COLA, FL/ MATERIALS			
		001-175-516 SUPPLIES/OPERATING			110.73
	Purchase Order #:	0	Voucher #: 156419	Invoice #: C004106	21.42
	Invoice Description:	PKG TO MONTGOMERY, AL			
		001-175-540 UNIFORMS			21.42
	Purchase Order #:	0	Voucher #: 156420	Invoice #: C004118	36.30
	Invoice Description:	PKG TO GLENVIEW, IL			
		001-175-516 SUPPLIES/OPERATING			36.30
*****	12/04/2024	6764 TRANS UNION LLC	Check	No	70.95
	Purchase Order #:	0	Voucher #: 156133	Invoice #: 10448235	70.95
	Invoice Description:	OCT 2024			
		001-100-516 SUPPLIES/OPERATING			70.95
*****	12/04/2024	8520 T&T UNIFORMS, INC	Check	No	2,085.48
	Purchase Order #:	0	Voucher #: 156520	Invoice #: 197713	2,085.48
	Invoice Description:	RAIN JCKTS/ TANTS/ BATTRIES/ BOOTS			
		001-001-540 UNIFORMS			2,085.48
*****	12/04/2024	5068 ULINE SHIPPING SUPPLY	Check	No	3,560.56
	Purchase Order #:	0	Voucher #: 156134	Invoice #: 184094295	388.88
	Invoice Description:	SPORTS CART			
		001-302-618 RPR/MAINT EQUIPMENT			388.88
	Purchase Order #:	0	Voucher #: 156135	Invoice #: 184903045	2,242.73
	Invoice Description:	WIRE SHELVING			
		001-210-620 RPR/MAINT GROUNDS			2,242.73
	Purchase Order #:	0	Voucher #: 156421	Invoice #: 185136950	789.16
	Invoice Description:	RLNG RK/ WHL CART			
		001-375-516 SUPPLIES/OPERATING			789.16
	Purchase Order #:	0	Voucher #: 156422	Invoice #: 185159718	139.79

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City Of Orange Beach

FY 2024

Check Register for 11/21/2024 to 12/4/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name		Payment Type	EPay	Amount (\$)	
Invoice Description:		STAFF BOARD					
	001-175-507	EQUIPMENT/SMALL				139.79	
*****	12/04/2024	2127	UNITED RENTALS INC	Check	No	730.00	
Purchase Order #:	0	Voucher #:	156279	Invoice #:	237800332-004	730.00	
Invoice Description:		OFC CNTNR RENT					
	001-614-734	SHOOTING RANGE				730.00	
*****	12/04/2024	6717	U.S. DEPT OF TREASURY	Check	No	170.00	
Purchase Order #:	0	Voucher #:	156521	Invoice #:	111524-BARLOW	170.00	
Invoice Description:		WG106133332					
	001-000-104	GARNISHMENT/SAVINGS				170.00	
*****	12/04/2024	6250	US FOODS INC	Check	No	1,210.47	
Purchase Order #:	0	Voucher #:	156136	Invoice #:	2974170	-2.04	
Invoice Description:		CRDT- REBATE					
	001-110-516	SUPPLIES/OPERATING				-2.04	
Purchase Order #:	0	Voucher #:	156280	Invoice #:	113464	305.54	
Invoice Description:		INMATE CONCESSIONS					
	001-110-516	SUPPLIES/OPERATING				305.54	
Purchase Order #:	0	Voucher #:	156281	Invoice #:	113465	266.31	
Invoice Description:		INMATE CONCESSIONS					
	001-110-516	SUPPLIES/OPERATING				266.31	
Purchase Order #:	0	Voucher #:	156522	Invoice #:	2564495	356.31	
Invoice Description:		INMATE CONCESSIONS					
	001-110-516	SUPPLIES/OPERATING				356.31	
Purchase Order #:	0	Voucher #:	156523	Invoice #:	2973887	-2.85	
Invoice Description:		CRDT- REBATE					
	001-110-516	SUPPLIES/OPERATING				-2.85	
Purchase Order #:	0	Voucher #:	156524	Invoice #:	372164	287.20	
Invoice Description:		INMATE CONCESSIONS					
	001-110-516	SUPPLIES/OPERATING				287.20	
*****	12/04/2024	4004	VAN SCOYOC ASSOCIATES	Check	No	6,006.77	
Purchase Order #:	0	Voucher #:	156525	Invoice #:	80366	6,006.77	
Invoice Description:		LOBBYIST					
	001-001-612	PROFESSIONAL FEES				6,006.77	
*****	12/04/2024	6593	VC3, INC.	Check	No	2,899.00	
Purchase Order #:	0	Voucher #:	156526	Invoice #:	VC3-746804	2,899.00	
Invoice Description:		NOVEMBER 2024					
	001-001-612	PROFESSIONAL FEES				2,899.00	
*	*****	12/04/2024	6706	VECMAR COMPUTER SOLUTIONS	Check	No	75.00
Purchase Order #:	0	Voucher #:	156282	Invoice #:	210821-M24	75.00	
Invoice Description:		11/10/24-11/09/25 CHK ENDRSR					
	001-020-516	SUPPLIES/OPERATING				75.00	
*****	12/04/2024	7042	VETERINARY MANAGEMENT SOLUTIONS	Check	No	250.00	
Purchase Order #:	0	Voucher #:	156423	Invoice #:	241119	250.00	
Invoice Description:		M VINSON EUTH CRS					
	001-410-630	TRAINING/TRAVEL				250.00	
*****	12/04/2024	8326	VISION SECURITY TECHNOLOGIES	Check	No	44,339.62	
Purchase Order #:	240126	Voucher #:	156545	Invoice #:	27019	43,498.15	
Invoice Description:		VIDEO SRVLLNC STM					
	430-682-507	EQUIPMENT/SMALL				43,498.15	

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ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 11/21/2024 to 12/4/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	240126	Voucher #: 156546	Invoice #: 27105		841.47
Invoice Description:	PARTS VIDEO SRVLLNC STM				
430-682-507	EQUIPMENT/SMALL				841.47
*****	12/04/2024	2250 VISUAL EFFECTS	Check	No	609.00
Purchase Order #:	0	Voucher #: 156139	Invoice #: 8918		591.00
Invoice Description:	BREAST CANCER HATS				
001-100-540	UNIFORMS				591.00
Purchase Order #:	0	Voucher #: 156424	Invoice #: 8975		18.00
Invoice Description:	EMBROIDERY				
001-410-540	UNIFORMS				18.00
*****	12/04/2024	2335 WALMART COMMUNITY	Check	No	952.07
Purchase Order #:	0	Voucher #: 156140	Invoice #: 02127A		43.13
Invoice Description:	WLDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				43.13
Purchase Order #:	0	Voucher #: 156141	Invoice #: 04487		120.92
Invoice Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				120.92
Purchase Order #:	0	Voucher #: 156283	Invoice #: 02733		31.92
Invoice Description:	LABELS				
001-301-516	SUPPLIES/OPERATING				31.92
Purchase Order #:	0	Voucher #: 156284	Invoice #: 02973		57.53
Invoice Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				57.53
Purchase Order #:	0	Voucher #: 156425	Invoice #: 00939		17.97
Invoice Description:	'SHRK' DRESS				
001-375-636	PRODUCTION COST				17.97
Purchase Order #:	0	Voucher #: 156426	Invoice #: 01629		17.59
Invoice Description:	EE CULINARY SUPPLIES				
001-350-516	SUPPLIES/OPERATING				17.59
Purchase Order #:	0	Voucher #: 156427	Invoice #: 03687A		27.88
Invoice Description:	'VSNS' CSTMS				
001-375-636	PRODUCTION COST				27.88
Purchase Order #:	0	Voucher #: 156428	Invoice #: 04029A		239.31
Invoice Description:	'SHRK' CSTMS				
001-375-636	PRODUCTION COST				239.31
Purchase Order #:	0	Voucher #: 156429	Invoice #: 04191		15.87
Invoice Description:	EE CULINARY SUPPLIES				
001-350-516	SUPPLIES/OPERATING				15.87
Purchase Order #:	0	Voucher #: 156430	Invoice #: 04299		107.59
Invoice Description:	EE CULINARY SUPPLIES				
001-350-516	SUPPLIES/OPERATING				107.59
Purchase Order #:	0	Voucher #: 156431	Invoice #: 04835		-161.61
Invoice Description:	'SHRK' CRDT- CSTMS				
001-375-636	PRODUCTION COST				-161.61
Purchase Order #:	0	Voucher #: 156432	Invoice #: 04837		-17.97
Invoice Description:	'SHRK' CRDT- CSTM				
001-375-636	PRODUCTION COST				-17.97
Purchase Order #:	0	Voucher #: 156433	Invoice #: 05602		231.90
Invoice Description:	EE CULINARY SUPPLIES				
001-350-516	SUPPLIES/OPERATING				231.90
Purchase Order #:	0	Voucher #: 156434	Invoice #: 09253		127.78
Invoice Description:	LOBBY DECOR				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 11/21/2024 to 12/4/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-375-516 SUPPLIES/OPERATING			127.78
		Purchase Order #: 0 Voucher #: 156528 Invoice #: 00503			92.26
		Invoice Description: WILDLIFE FOOD/ IODINE			
		001-410-516 SUPPLIES/OPERATING			92.26
*****	12/04/2024	7933 WATERMARK DESIGN GROUP, LLC	Check	No	14,250.00
		Purchase Order #: 0 Voucher #: 156529 Invoice #: 241002503			14,250.00
		Invoice Description: S'PLEX RSTRM DESIGN			
		001-609-721 SPORTSPLEX			14,250.00
*****	12/04/2024	3104 WATERS NURSERY	Check	No	408.00
		Purchase Order #: 0 Voucher #: 156142 Invoice #: 31627			408.00
		Invoice Description: STN 2 FLOWERS			
		001-210-620 RPR/MAINT GROUNDS			408.00
*****	12/04/2024	6673 CARMEN W. WATKINS	Check	No	150.00
		Purchase Order #: 0 Voucher #: 155966 Invoice #: 241108			150.00
		Invoice Description: YOGA/ BCF			
		001-325-612 PROFESSIONAL FEES			150.00
*****	12/04/2024	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	70.92
		Purchase Order #: 0 Voucher #: 156143 Invoice #: 2001534200			70.92
		Invoice Description: CYLINDER RENT			
		001-200-612 PROFESSIONAL FEES			70.92
*****	12/04/2024	6234 WHARF RETAIL PROPERTIES, LLC	Check	No	5,000.00
		Purchase Order #: 0 Voucher #: 156435 Invoice #: 241023			5,000.00
		Invoice Description: ICE RINK SPNSRSHP			
		001-001-650 EXHIBITIONS & PROMOTIONS			5,000.00
*****	12/04/2024	8469 DONA A. WILLIAMS, JR.	Check	No	35,717.63
		Purchase Order #: 0 Voucher #: 156144 Invoice #: 4			35,717.63
		Invoice Description: RMB HZRD MITIGTN PGM 4			
		001-604-732 FEMA HAZARD MITIGATION			35,717.63
*****	12/04/2024	5950 WILLIAMS SCOTSMAN, INC	Check	No	562.06
		Purchase Order #: 0 Voucher #: 156285 Invoice #: 9022395903			262.74
		Invoice Description: 12/01-12/07/24 CNCTR RENT/ RMVL			
		001-301-614 RENTALS			262.74
		Purchase Order #: 0 Voucher #: 156286 Invoice #: 9022416679			299.32
		Invoice Description: 12/01-12/07/24 CNCTR RENT/ RMVL			
		001-301-614 RENTALS			299.32
*****	12/04/2024	8613 WINSTON COLLECTION, LLC	Check	No	423.20
		Purchase Order #: 0 Voucher #: 156436 Invoice #: 108683			423.20
		Invoice Description: EMBRDRD GOLF TWLS			
		001-303-660 COST OF GOODS SOLD RETAIL			423.20
*****	12/04/2024	3763 WITMER ASSOCIATES INC.	Check	No	964.93
		Purchase Order #: 0 Voucher #: 156437 Invoice #: INV573873			964.93
		Invoice Description: GLOVES			
		001-175-507 EQUIPMENT/SMALL			964.93
*****	12/04/2024	3048 WOERNER TURF SALES	Check	No	320.00
		Purchase Order #: 0 Voucher #: 156145 Invoice #: INV-123639			320.00
		Invoice Description: 1 PLLT BRMDA/ 2 PLLTS CNTIPD SOD			
		001-210-620 RPR/MAINT GROUNDS			320.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2024

Check Register for 11/21/2024 to 12/4/2024 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/04/2024	8538 SALLY ANN WYRICK	Check	No	150.00
	Purchase Order #: 0	Voucher #: 156146	Invoice #: 012		90.00
	Invoice Description: 10/21-10/25/24 WTR FTNSS CLSS				
	001-302-612 PROFESSIONAL FEES			90.00	
	Purchase Order #: 0	Voucher #: 156287	Invoice #: 013		60.00
	Invoice Description: 11/04-11/08/24 WTR FTNSS CLSS				
	001-302-612 PROFESSIONAL FEES			60.00	
*****	12/04/2024	6191 XEROX CORPORATION	Check	No	10.15
	Purchase Order #: 0	Voucher #: 156147	Invoice #: 022467593		10.15
	Invoice Description: 09/30-10/30/24 COPIER				
	001-110-516 SUPPLIES/OPERATING			10.15	
Check Run 7380 Check Total					\$1,140,571.16
Check Run 7380 Update Only					\$0.00
Check Run 7380 Total					\$1,140,571.16

Check Run: 7381

*****	12/04/2024	1299 VCA ANIMAL HOSPITALS, INC	Check	No	196.97
	Purchase Order #: 0	Voucher #: 156138	Invoice #: 940613306		50.99
	Invoice Description: JAXX FOOD				
	001-100-612 PROFESSIONAL FEES			50.99	
	Purchase Order #: 0	Voucher #: 156527	Invoice #: 940612530		60.99
	Invoice Description: SADIE FOOD				
	001-100-612 PROFESSIONAL FEES			60.99	
	Purchase Order #: 0	Voucher #: 156547	Invoice #: 940612992A		84.99
	Invoice Description: HUGO FOOD				
	001-100-612 PROFESSIONAL FEES			84.99	
Check Run 7381 Check Total					\$196.97
Check Run 7381 Update Only					\$0.00
Check Run 7381 Total					\$196.97

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	173	\$1,140,980.83
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	173	\$1,140,980.83

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2024

Check Register for 11/21/2024 to 12/4/2024 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
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The above listed checks are hereby approved for check signing

Authorized Signatures:

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



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: Approval of a Restaurant Retail Liquor License Application by Barometer Grill OB LLC for Barometer Grill at 27842 Canal Road.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2024.11.20 ABC Application - Barometer Grill



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20241119132718456

Type License: 020 - RESTAURANT RETAIL LIQUOR

State: \$300.00 County: \$440.00

Type License:

State: County:

Trade Name: BAROMETER GRILL

Filing Fee: \$50.00

Applicant: BAROMETER GRILL OB LLC

Transfer Fee:

Location Address: 27842 CANAL RD ORANGE BEACH, AL 36561

Mailing Address: 27842 CANAL RD ORANGE BEACH, AL 36561

County: BALDWIN Tobacco sales:

Tobacco Vending Machines:

Product Type:

Type Ownership: LLC

Book, Page, or Document info: 001-130-281

Do you sell Draft Beer?:

Date Incorporated: 04/04/2024 State incorporated: TN

County Incorporated: DAVIDSON

Date of Authority: 04/04/2024

Federal Tax ID: 99-2373111

Alabama State Sales Tax ID: R012200347

Name:	Title:	Date and Place of Birth:	Residence Address:
JAMES BARRETT HOBBS 07007216 - TN	PRESIDENT	09/24/1973 NASHVILLE, TN	124 SPRING VALLEY RD NASHVILLE, TN 37214

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

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

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

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

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

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

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

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

Contact Person: RANDALL HILLMAN

Home Phone: 334-799-1200

Business Phone: 334-799-1200

Cell Phone:

Fax:

E-mail: RHILLMAN@HLSATTORNEY.COM

PREVIOUS LICENSE INFORMATION:

Previous License Number(s)

Trade Name:

License 1:

Applicant:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20241119132718456



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

Name of Property owner/lessor and phone number: SHM SPORTSMAN LLC 239-541-1374

What is lessors primary business? MARINES/BOAT STORAGE/BOAT MAINTENANCE AND REPAIR

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

Is there any further interest, or connection with, the licensee's business by the lessor? YES

Does the premise have a fully equipped kitchen?

Is the business used to habitually and principally provide food to the public?

Does the establishment have restroom facilities? YES

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

Will the business be operated primarily as a package store?

Building Dimensions Square Footage:

Display Square Footage:

Building seating capacity:

Does Licensed premises include a patio area?

License Structure:

License covers:

Number of licenses in the vicinity:

Nearest:

Nearest school:

Nearest church:

Nearest residence:

Location is within: CITY LIMITS

Police protection:

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

Name:	Violation & Date:	Arresting Agency:	Disposition:
JAMES BARRETT HOBBS	07/12/2010	CITY OF GALLATIN, TN	DISMISSED



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20241119132718456

Initial each

Signature page

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

☐

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

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

☐

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

Applicant Name (print):

RAGAN I. HILLMAN

Signature of Applicant:

[Signature]

Notary Name (print):

DOROTHY WATSON CORDELL

Notary Signature:

[Signature]

Commission expires:

10/23/28

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



**STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD**

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20241119132718456



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

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

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

Has Agent verified membership applications for each member listed?

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

Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

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

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Is ther any further interest in, or connection with, the licensee's business by the lessor?: LANDLORD HAS TERMS IN THE LEASE THAT PREDICATED ON GROSS SALES

Receipt Confirmation Page

Receipt Confirmation Number: 20241119132718456

Application Payment Confirmation Number: 105216070

Payment Summary	
Payment Item	Fee
Application Fee for License 020	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
020 - RESTAURANT RETAIL LIQUOR	\$440.00	\$300.00	\$740.00
			\$0.00
Total Amount to be Charged	\$440.00	\$300.00	\$740.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR

License Type 2:

License County: BALDWIN

Business Type: LLC

Trade Name: BAROMETER GRILL

Applicant Name: BAROMETER GRILL OB LLC

Location Address: 27842 CANAL RD
ORANGE BEACH, AL 36561

Mailing Address: 27842 CANAL RD
ORANGE BEACH, AL 36561

Contact Person: RANDALL HILLMAN

Contact Home Phone: 334-799-1200

Contact Business Phone: 334-799-1200

Contact Fax:

Contact Cell Phone:

Contact Email Address: RHILLMAN@HLSATTORNEY.COM

Contact Web Address:

Contact Relationship to Applicant: POA



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the City to host community events for the benefit of citizens and visitors of the City of Orange Beach during 2025.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 12-03-24 24-xxx Authorize Community Events 2025

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE CITY TO HOST
COMMUNITY EVENTS FOR THE BENEFIT OF CITIZENS AND VISITORS OF THE
CITY OF ORANGE BEACH DURING 2025**

FINDINGS:

1. The City hosts certain annually held community events for the benefit of its citizens and visitors, specifically, the City Mardi Gras Parade, the Art Festival, Seafood Fest at the Wharf, Freedom Fest at the Wharf, the City Christmas Tree Lighting Event at the Wharf, and City School Community Events. These events are important to the local economy as well as to the general welfare and spirit of the community.
2. The City wishes to host the above stated events during the calendar year 2025.
3. The stated events will promote tourism and local businesses, stimulate economic growth in the community and provide benefit to the City's economy.
4. The stated events serve as a public purpose by promoting the health, safety, morals, security, prosperity, contentment, and general welfare of the community.
5. The stated events will provide quality-of-life benefits to the community by bringing the community together, celebrating and enhancing the spirit of community.
6. The City Council has determined that providing such events serves a public purpose and is in the best interest of the citizens and visitors 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 Orange Beach City Council, having determined that it serves a public purpose and is in the best interest of the City, hereby authorizes the use of certain public resources for the purpose of hosting annual community events in the City of Orange Beach, namely the City Mardi Gras Parade, the Art Festival, Seafood Fest at the Wharf, Freedom Fest at the Wharf, the City Christmas Tree Lighting Event at the Wharf, and City School Community Events;
2. That the Mayor be and hereby is authorized to sign such agreements as may be necessary for expending funds to host the events and/or for hosting the events generally; and
3. That this Resolution shall become effective immediately upon its adoption and remain effective until its expiration on December 31, 2025.

ADOPTED THIS 3rd DAY OF DECEMBER, 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 December 3, 2024.

City Clerk



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a professional services agreement with Lauren McCaghren for dance instruction for "Shrek the Musical".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 12-03-24 24-xxx Authorize Professional Services Agreement Performing Arts
Lauren McCaghren Shrek The Musical
2. 2024.11.15 Professional Services Agreement Lauren McCaghren Performing Arts
Shrek

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
LAUREN MCCAGHREN
FOR DANCE INSTRUCTION FOR “SHREK THE MUSICAL”**

FINDINGS:

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with Lauren McCaghren whereby Lauren McCaghren will provide theater performance direction for the City’s spring 2025 production of *Shrek The Musical* by the Performing Arts division of the City of Orange Beach Expect Excellence program.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Lauren McCaghren as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 3rd DAY OF DECEMBER, 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 December 3, 2024.

City Clerk

PROFESSIONAL SERVICES CONTRACT

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

1. Recitals.

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

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

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

2. Consulting Services to be Performed.

- a) Contractor will provide dance instruction for the City's spring 2025 theatre performance of "Shrek The Musical," or such other production as selected by the City.
- b) Contractor will perform such other services with regard to the City's theatre performance, including student coaching, dance instruction, choreography and music, and review as are mutually agreed to between the Contractor and the City.

3. Compensation.

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$30 per hour up to a total not to exceed \$4,000, in accordance with City policies. Pay will be based on approximately 75 rehearsal hours, in addition to preparation hours for learning choreography, observing student abilities and techniques and adjusting choreography, as needed.
- b) Contractor agrees to abide by the City's established policies, and agrees that any travel and expenses must be approved in advance by the City.
- c) Contractor shall be paid in one (1) payment not to exceed \$4,000 upon the City's receipt of properly documented invoices for services performed as verified by the Performing Arts Center staff.

4. Term.

The term of this Agreement is two (2) months commencing December 4, 2024, and ending February 2, 2025.

5. Independent Contractor.

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

an independent Contractor. City does not, and will not, assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

6. Insurance.

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

7. Assignment.

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

8. Compliance with Law.

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

9. Termination.

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

10. Final Agreement.

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

11. Modifications.

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

12. Severability.

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

13. Law Governing.

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

14. Permits, etc.

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

15. Background Check and Drug Testing.

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

16. Indemnification.

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

17. Confidentiality

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

18. Notices.

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

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

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

Contractor:
Lauren McCaghren
23956 Cotton Loop
Orange Beach, AL 36561

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

CITY OF ORANGE BEACH

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

Lauren McCaghren, Contractor

[ACKNOWLEDGEMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of an amendment to the professional services agreement with EnCompass360, Inc., for grant writing.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 12-03-24 24-xxx Amend Professional Services Agreement FEMA HMGP Grant Application EnCompass360

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF AN
AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH
ENCOMPASS360, INC., FOR GRANT WRITING**

FINDINGS:

1. On March 16, 2021, Orange Beach City Council adopted Resolution No. 21-044 authorized submittal of a FEMA Hazard Mitigation Grant Program (HMGP) Application for a Hurricane Safe Room/Shelter, and authorized the execution of a professional services agreement for grant writing with EnCompass360, Inc., in an amount not to exceed \$60,000.
2. Additional costs for the grant application process were incurred due to the City moving the location of the Hurricane Safe Room/Shelter.
3. The Orange Beach City Council has reviewed the proposed amendment to the professional services agreement for grant writing (attached Exhibit A), and agrees that the amendment is in the best interest of the City of Orange Beach.

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 amendment to the professional services agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the EnCompass360, Inc., as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That Orange Beach City Council authorizes payment to EnCompass360, Inc., in the amount of \$60,000, with \$30,000 payable prior to the submission of the application and the balance payable upon FEMA project approval of the Hazard Mitigation Grant Program Application;
3. That in the event the grant is awarded, the City of Orange Beach understands that it will sign assurances to comply with all applicable Federal and State laws, rules and regulation; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 3rd DAY OF DECEMBER, 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 December 3, 2024.

City Clerk



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: Resolution awarding the Request for Proposals for program administration services for the First Responders Safe Room project to EnCompass360, Inc.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 12-03-24 24-xxx Award Proposal FEMA HMGP Safe Room Grant Administrative Services

RESOLUTION NO. 24-xxx

**A RESOLUTION AWARDING THE REQUEST FOR PROPOSALS FOR
PROGRAM ADMINISTRATION SERVICES FOR THE
FIRST RESPONDERS SAFE ROOM PROJECT TO
ENCOMPASS360, INC.**

FINDINGS:

1. Proposals for program administration services for the First Responders Safe Room Project were received and opened on November 14, 2024.
2. The staff evaluation committee has recommended award to EnCompass360, Inc., who was determined to be the most qualified company for this project based on preset selection criteria.

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

1. That the Request for Proposals for program administration services for the First Responders Safe Room Project, as specified by the Request for Proposal documents, is awarded to EnCompass360, Inc.;
2. That the Council authorizes the Mayor and the City Clerk to execute and attest, respectively, all documents as may be required between the City of Orange Beach and EnCompass360, Inc., on behalf of the City of Orange Beach subject to final review by the City Attorney;
3. That in the event the grant is awarded, the City of Orange Beach understands that it will sign assurances to comply with all applicable Federal and State laws, rules and regulation; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 3rd DAY OF DECEMBER, 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 December 3, 2024.

City Clerk



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Farm Tractor for the Coastal Resources Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$108,812.10.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 12-03-24 24-xxx Authorize Purchase Farm Tractor Coastal Resources Sourcewell
2. 2024.10.30 Quote - Coastal Resources - Parish Tractor Kubota Farm Tractor

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
FARM TRACTOR FOR THE COASTAL RESOURCES DEPARTMENT
THROUGH SOURCEWELL FROM PARISH TRACTOR COMPANY, LLC
IN THE AMOUNT OF \$108,812.10**

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 Farm Tractor for the Coastal Resources Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$108,812.10;
2. That the Mayor is hereby authorized to approve payment to Parish Tractor Company, LLC, in the amount of \$108,812.10 for One (1) New Kubota M6-131DTC-F-1 4WD Farm Tractor;
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 3rd DAY OF DECEMBER, 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 December 3, 2024.

City Clerk

Tabb, Tim
83360
City of Orange Beach
ttabb@orangebeachal.gov
2519816096

Quote Provided By
PARISH TRACTOR COMPANY, LLC
Charles Jones
22463 AL-59
Robertsdale, AL 39567
email: charles@parishtractor.com
phone: 2519474171

-- Standard Features --

-- Custom Options --



M Series

M6-131DTC-F-1

4WD FARM TRACTOR, ELECTRO-HYDRAULIC SHUTTLE
TRANSMISSION & CAB

*** EQUIPMENT IN STANDARD MACHINE & SPECIFICATIONS ***

DIESEL ENGINE

Kubota V6108 Direct Injection
6.1L (374 cu. In.) 4 Cyl
EPA Tier 4 Final Compliant
Common Rail Electronic Fuel Injection
Electronic Engine Management
Turbocharged
w/Wastegate and Intercooled
Fuel Tank Capacity: 50.2 Gal
130 Amp Alternator Cab
12V 1090 CCA Battery
SAE Gross HP: 131.6
Engine Net HP: 123.2
Max . PTO HP: 104.0
@ 2200 Engine RPM

TRANSMISSION

24F/24R Intelli-Shift
Three Range, 8-Speed Semi-
Powershift
Auto Shift Mode - Field & Road
Auto 4WD Function
Electro-Hydraulic Shuttle Shift
Electro-Hydraulic Front & Rear Diff.
Lock
Clutch - Multi Plate Wet
Planetary Final Drives
Hydraulic Wet Disc Brakes

EXHAUST EMISSION CONTROL TYPE

DPF System (Diesel Particulate Filter)
SCR System
DEF Tank Capacity: 4.2 Gal

FRONT AXLE

Hydrostatic Power Steering
4WD: Cast Iron, Bevel Gear Type
Bi-Speed Turn Feature
Planetary Final Drives
Adj. (Rim) Tread Spacing

FLUID CAPACITY

Cooling System: 15.4 qts
Crankcase: 14.6 qts
Hydraulics/Trans: 17.2 gal

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Pump
Max. Flow @ Rated Engine Speed:
Power Steering: 14.6
Impl. Flow: 20.4 gpm
Total Flow: 35.0 gpm

INSTRUMENTS

LCD readout for MPH and PTO rpm
26 Mode LCD Readout
Tachometer/Hour meter
Oil Pressure
Fuel Gauge
Coolant Temperature
Gear Speed Digital Light Indicator
Digital Light Indicator F/R Direction
(2) USB Ports

REMOTE VALVES

(1) SCD (Self Canceling Detent)
(1) FD (Float Detent)
In-Cab Flow Control Adjustment

3 POINT HITCH & DRAWBAR

Cat II 3-point Hitch
@ Lift Points: 8598 lbs
@ 24" Behind: 6834 lbs
2 External Lift Cylinders
Electronic Position and Draft Control
Telescoping Lower Links
Stabilizers
Swinging Drawbar - 4.5" Drop

GRAND-X CAB

4-post, ROPS Certified
RH & LH Doors
Tinted Glass Doors and Windows
In-roof window/vent
Tilt and Telescoping Steering Wheel
Deluxe Air Ride Seat
Dual Level Air Conditioning & Heater
Front and Rear Wiper/Washer
Front Sun Visor
Rear View Mirror
LH & RH Telescoping Side Mirrors
Radio Ready Cab
Steps, Left and Right Side
Interior Dome Light
12V - 30-Amp 2 Wire Coupler
12V - 3 Pin 30-Amp Coupler
12V - Outlet
Cup Holder
Instructor Seat Ready
Horn

POWER TAKE OFF (540)

Live-Independent Hyd. PTO
SAE 1 3/8" Six Spline
540 rpm @ 1994 Eng. rpm
SAE 1 3/8" Twenty-One Spline
1000 rpm @ 2050 Eng. rpm

LIGHTING

2 Headlights - Tail lights
4 Hazard Flasher Lights w/ Turn Signals
2 Grille Mounted Worklights
2 Front Cab Halogen Worklights
2 Rear Halogen Worklights

SAFETY EQUIPMENT

Flip-Up PTO Shield
Safety Start Switches
Electric Key Shut Off

M6-131DTC-F-1 Base Price: \$118,204.00

(1) FRONT LOADER /M6-131/M6-141 TRA PNF LA2255-FRONT LOADER /M6-131/M6-141 TRA PNF	\$10,034.00
(1) STD LDR VALVE W/MULTI FUNCT LEVER M6938-STD LDR VALVE W/MULTI FUNCT LEVER	\$1,936.00
(1) 96" QUICK ATTCH BKT M1886-96" QUICK ATTCH BKT	\$1,230.00
(1) 3RD FUNCT VALVE - STD LDR VALVE M6921A-3RD FUNCT VALVE - STD LDR VALVE	\$1,685.00
(1) 3RD POSITION LEVER KIT M7629-3RD POSITION LEVER KIT	\$279.00
(1) 4TH POSITION LEVER KIT M7686-4TH POSITION LEVER KIT	\$279.00
(1) SELF CANCELLING DETENT (SCD) VALVE PNF M7683A-SELF CANCELLING DETENT (SCD) VALVE PNF	\$1,038.00
(1) FLOAT DETENT (FD) AUXILIARY VALVE PNF M7684A-FLOAT DETENT (FD) AUXILIARY VALVE PNF	\$1,049.00

Configured Price: \$135,734.00

Sourcewell Discount: (\$29,861.48)

SUBTOTAL: \$105,872.52

Factory Assembly: \$325.00

Dealer Assembly: \$1,008.33

Freight Cost: \$1,206.25

PDI: \$400.00

Total Unit Price: \$108,812.10

Quantity Ordered: 1

Final Sales Price: \$108,812.10

Purchase Order Must Reflect Final Sales Price.

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

Parking Brake
Turn Signals
SMV Sign
7-Pin Electrical Trailer Connector

SELECTED TIRES

sub138
FRONT - 420/70R24 R1W GOODYEAR OPTITRAC DT812
REAR - 520/70R38 R1W GOODYEAR OPTITRAC DT812 CASTRC

***Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price.** All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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198.143.32.2



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a right-of-way franchise agreement with MCImetro Access Transmission Services, LLC.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 12-03-24 24-xxx Authorize Franchise Agreement MCImetro Verizon
2. 2024.11.15 Franchise Agreement MCImetro Verizon

RESOLUTION NO. 24-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
RIGHT-OF-WAY FRANCHISE AGREEMENT WITH
MCIMETRO ACCESS TRANSMISSION SERVICES, LLC**

FINDINGS:

1. MCImetro Access Transmission Services, LLC, (hereinafter “MCImetro”) has made application for a non-exclusive franchise for the use of city right-of-ways to provide telecommunications services to customers within the corporate limits of the City of Orange Beach.
2. The City of Orange Beach is willing to grant a non-exclusive franchise on the terms and conditions set out in the Right-of-Way Franchise Agreement (attached Exhibit A).

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the attached Right-of-Way Use Agreement by and between the City of Orange Beach and MCImetro, subject to final review by the City Attorney; and
2. MCImetro, within 30 days, shall file its acceptance of the terms of the agreement on the form attached.

ADOPTED THIS 3rd DAY OF DECEMBER, 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 December 3, 2024.

City Clerk

FRANCHISE AGREEMENT BETWEEN THE CITY OF ORANGE BEACH, ALABAMA
AND MCIMETRO ACCESS TRANSMISSION SERVICES LLC, PURSUANT TO
CHAPTER 66, ARTICLE IV OF THE CODE OF ORDINANCES OF
THE CITY OF ORANGE BEACH, ALABAMA

Section 1. *Incorporation of Article IV.* The provisions of Chapter 66, Article IV of the Code of Ordinances, City of Orange Beach, Alabama, as such may be amended from time to time (hereinafter referred to as "Article IV") are incorporated herein by reference as if fully set out herein, including, but not limited to, the definitions set forth therein.

Section 2. *Grantee.* MCImetro Access Transmission Services LLC, as a provider of services, who, along with its lawful successor(s), transferee(s), or assignee(s), shall hereinafter be referred to as "Grantee", has made application for a franchise pursuant to and in accordance with Article IV.

Section 3. *Grant.* The City of Orange Beach, Alabama (hereinafter "City"), where the City has the right and authority to do so, hereby grants to the Grantee a non-exclusive franchise to construction, maintain, and operate communication facilities in the rights-of-way in accordance with and subject to the provisions of Article IV, applicable law, and any mutually acceptable additional terms, as may be set forth in this Franchise Agreement or any attachments thereto. Approval of installation of facilities at specific locations or on specific support structures will be administered through the permitting process set forth in Division 3 of Article IV.

Section 4. *Certifications.* Grantee hereby certifies as follows:

(a) Grantee is a Foreign Limited Liability Company, duly organized, validly existing, and in good standing under the laws of the State of Alabama, is qualified to do business under the laws of the State of Alabama, and has the power and authority to own its properties, to carry on its business as now being conducted and as proposed in its franchise application, to execute and deliver the acceptance of this Franchise, to carry out the transactions contemplated hereby, and to perform and carry out all obligations on its part to be performed under and pursuant to this Franchise.

(b) Grantee, as of the date of the grant of this Franchise, has adequate financial resources to install its utility facilities in accordance with the provisions of Chapter 66, Article IV, of the City Code, and knows of no technical or legal impediment which would prevent it from performing as contemplated in said Article.

(c) Grantee is not prohibited by any agreement or applicable law from executing and accepting this Franchise.

(d) The person executing the written Acceptance of this Franchise has full authority to act on behalf of Grantee and to accept and agree to this Franchise.

(e) All corporate actions and consents required on Grantee's part to execute and deliver the acceptance of this Franchise have been completed.

The foregoing certifications are material to the grant of this Franchise. A breach of any of the certifications in subsections (a) through (d) above shall constitute a non-curable default under this Franchise and shall entitle the City to immediately revoke the Franchise for cause. A breach of

the certification contained in subsection (e) shall constitute a curable default under this Franchise, wherein following written notice, Grantee will have reasonable time to cure such default.

Section 5. *Nonexclusive.* Grantee's use of the rights-of-way pursuant to Article IV and this Franchise shall be nonexclusive. The City specifically reserves the right to grant, at any time and from time to time, such additional franchises, licenses, use agreements or other rights to use the rights-of-way for any purpose as determined by the City, and to any other person, including itself, as it deems appropriate, subject to applicable law.

Section 6. *No title.* The grant of this Franchise shall not convey title, equitable or legal, in the rights-of-way, and the rights granted by this Franchise do not excuse the Grantee from obtaining appropriate access or attachment agreements before locating its facilities on another person's poles or support structures in the rights-of-way.

Section 7. *Term of Franchise.* Subject to termination or revocation, this Franchise shall be valid for a period of five (5) years commencing on the date of adoption of this resolution (hereinafter referred to as "Effective Date"). Upon Grantee's written certification to the public works director within 30 days of the expiration of the Franchise that Grantee remains in compliance with the provisions of Article IV, including this Franchise and each outstanding permit, then the Franchise will be automatically extended for an additional five (5) year term without further action required by the City.

Section 8. *Franchise Fees.*

(a) *Fees.* Beginning one year from the effective date of this agreement, Grantee must pay to the City a quarterly franchise fee in an amount equal to three percent (3%) of its gross revenues derived from providing service in the City for the preceding three (3) months. Fees shall be payable for each quarter ending on March 31, June 30, September 31 and December 31 of each year during the term of this agreement.

(b) *Payment.* Each payment shall be accompanied by a statement showing the gross revenues by category and the manner in which the fee was calculated. Grantee shall specifically describe what revenues were included and excluded in calculating the franchise fee, and any adjustment made to gross revenues. The statement and fee payments shall be personally delivered or mailed to the City on or before the 15th of the month following the close of the preceding quarter to City of Orange Beach Finance Department, PO Box 1159, Orange Beach, AL, 36561.

(c) *Penalties and Interest.* All franchise fees not paid within 30 days from the date they fall due shall be increased by five percent (5%) for the first 30 days they shall be delinquent, or fraction thereof, and shall be increased by an additional five percent (5%) for a delinquency of 60 or more days, but this provision shall not be deemed to authorize the delay of 30 days in the payment of the fees due, which may be enforced at once. If the Grantee fails to timely pay any amounts due and owing according to the terms of this Section 8, then Grantee shall pay interest on the unpaid balance from the date of the due date to the City.

(d) *No Accord and Satisfaction.* No acceptance by the City of any fee shall be construed as an accord that the amount paid is in fact the correct amount, nor shall acceptance of any fee payment be construed as a release of any claim of the City.

Section 9. *Enforcement; Attorneys' Fees.* The City shall be entitled to enforce this agreement through all remedies lawfully available, and Grantee shall pay the City its costs of enforcement, including reasonable attorneys' fees in the event that Grantee is determined judicially to have violated the provisions of this agreement.

Section 10. *Insurance, security and indemnification.* The Grantee understands, and, by its written Acceptance of this Franchise, hereby agrees to be bound by and comply with the provisions of Article IV applicable to insurance, security, and indemnification.

Section 11. *Inducements not offered.* The Grantee, by its written Acceptance of this Franchise, acknowledges that it has not been induced to accept this Franchise by an understanding or promise or other statement, whether verbal or written, by or on behalf of the City concerning any term or condition of said Franchise that is not included in this Franchise or in Article IV.

Section 12. *Grantee accepts terms of Franchise.* The Grantee, by its written Acceptance of this Franchise, acknowledges that it has thoroughly examined and is familiar with the terms and conditions of this Franchise and Article IV, and agrees to be bound by them.

Section 13. *Administration and enforcement.* Administration and enforcement of this Franchise shall be in accordance with Article IV.

Section 14. *Notice.* All notices or demands pursuant to this Franchise or Article IV shall be in writing and be deemed given if personally delivered or mailed, certified mail, return receipt requested to the following addresses:

If to the City, to:	Public Works Director City of Orange Beach 7394 Roscoe Road Orange Beach, Alabama 36561
With copy to:	City Attorney Post Office Box 458 Orange Beach, Alabama 36561
If to Grantee to:	Associate Director – Network Regulatory/Real Estate 600 Hidden Ridge Irving, TX 75038
With copy to (no invoices):	Verizon Legal Department Attn: Network Legal Team 1300 I Street, NW 5th Floor Washington, DC 20005

All notices or demands shall be deemed effective, if personally delivered, upon delivery, and if mailed, certified mail, return receipt requested, three (3) days after mailing. The City or Grantee may from time to time designate in writing any other address for this purpose to the other party; provided, however, in no event will either the City or the Grantee be required at any time to send any notices or demands to more than two (2) designated addresses, even in the event that this

Franchise is transferred or assigned in whole or part. Nothing herein shall prevent the parties from effecting personal deliver via e-mail.

Section 15. *Captions.* The captions to sections and subsections contained herein are intended solely to facilitate the reading thereof. Such captions shall not affect the meaning or interpretation of the text herein.

Section 16. *Severability.* The severability provisions of Ch. 1 of the City Code are rules of construction specifically included herein by reference as if fully set forth.

Section 17. *Governing law.* This Franchise granted and every question arising hereunder shall be construed or determined according to the laws of the State of Alabama and applicable federal law.

Section 18. *When ordinance effective.* This Franchise shall become effective upon its adoption.

ACCEPTED AND AGREED TO BY the undersigned Grantee on this the ____ day of _____, 2024.

GRANTEE:
MCImetro Access Transmission Services LLC

By: Dina Dye
Its: Associate Director- Network Regulatory/Real
Estate



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: Resolution authorizing the renewal of a right-of-way franchise agreement with Mediacom Southeast, LLC.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 12-03-24 24-xxx Authorize Franchise Agreement Mediacom
2. 2024.11.15 Franchise Agreement Mediacom

RESOLUTION NO. 24-xxxx

**A RESOLUTION AUTHORIZING THE RENEWAL OF A
RIGHT-OF-WAY FRANCHISE AGREEMENT WITH
MEDIACOM SOUTHEAST, LLC**

FINDINGS:

1. The City Council of the City of Orange Beach, Alabama adopted Ordinance No. 2009-1101 on December 1, 2009, which granted Mediacom Southeast, LLC, (hereinafter “Mediacom”) a non-exclusive five-year franchise to construct, operate and maintain a cable system network within the City of Orange Beach.
2. The City Council then passed Ordinance No. 2012-1147 to renew the franchise agreement for an additional 10-year term which began on December 2, 2014, and expired on December 2, 2024.
3. Mediacom has submitted a written request for the City to renew their Right-of-Way Franchise Agreement so they may continue to provide the citizens and visitors of Orange Beach with internet and television services.
4. The City of Orange Beach is willing to renew the non-exclusive franchise on the terms and conditions set out in the Right-of-Way Franchise Agreement (attached Exhibit A).

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the attached Right-of-Way Use Agreement by and between the City of Orange Beach and Mediacom, subject to final review by the City Attorney; and
2. Mediacom, within 30 days, shall file its acceptance of the terms of the agreement on the form attached.

ADOPTED THIS 3rd DAY OF DECEMBER, 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. xxx, which was duly and legally adopted at a regular meeting of the City Council on December 3, 2024.

City Clerk

FRANCHISE AGREEMENT BETWEEN THE CITY OF ORANGE BEACH, ALABAMA
AND MEDIACOM SOUTHEAST, LLC, PURSUANT TO
CHAPTER 66, ARTICLE IV OF THE CODE OF ORDINANCES OF
THE CITY OF ORANGE BEACH, ALABAMA

Section 1. *Incorporation of Article IV.* The provisions of Chapter 66, Article IV of the Code of Ordinances, City of Orange Beach, Alabama, as such may be amended from time to time (hereinafter referred to as “Article IV”) are incorporated herein by reference as if fully set out herein, including, but not limited to, the definitions set forth therein.

Section 2. *Grantee.* Mediacom Southeast, LLC, as a provider of services, who, along with its lawful successor(s), transferee(s), or assignee(s), shall hereinafter be referred to as “Grantee”, has made application for a franchise pursuant to and in accordance with Article IV.

Section 3. *Grant.* The City of Orange Beach, Alabama (hereinafter “City”), where the City has the right and authority to do so, hereby grants to the Grantee a non-exclusive franchise to construction, maintain, and operate communication facilities in the rights-of-way in accordance with and subject to the provisions of Article IV, applicable law, and any mutually acceptable additional terms, as may be set forth in this Franchise Agreement or any attachments thereto. Approval of installation of facilities at specific locations or on specific support structures will be administered through the permitting process set forth in Division 3 of Article IV.

Section 4. *Certifications.* Grantee hereby certifies as follows:

- (a) Grantee is a Delaware Limited Liability Company, duly organized, validly existing, and in good standing under the laws of the State of Alabama, is qualified to do business under the laws of the State of Alabama, and has the power and authority to own its properties, to carry on its business as now being conducted and as proposed in its franchise application, to execute and deliver the acceptance of this Franchise, to carry out the transactions contemplated hereby, and to perform and carry out all obligations on its part to be performed under and pursuant to this Franchise.
- (b) Grantee, as of the date of the grant of this Franchise, has adequate financial resources to install its utility facilities in accordance with the provisions of Chapter 66, Article IV, of the City Code, and knows of no technical or legal impediment which would prevent it from performing as contemplated in said Article.
- (c) Grantee is not prohibited by any agreement or applicable law from executing and accepting this Franchise.
- (d) The person executing the written Acceptance of this Franchise has full authority to act on behalf of Grantee and to accept and agree to this Franchise.
- (e) All corporate actions and consents required on Grantee’s part to execute and deliver the acceptance of this Franchise have been completed.

The foregoing certifications are material to the grant of this Franchise. A breach of any of the certifications in subsections (a) through (d) above shall constitute a non-curable default under this Franchise and shall entitle the City to immediately revoke the Franchise for cause. A breach of

the certification contained in subsection (e) shall constitute a curable default under this Franchise, wherein following written notice, Grantee will have reasonable time to cure such default.

Section 5. *Nonexclusive.* Grantee's use of the rights-of-way pursuant to Article IV and this Franchise shall be nonexclusive. The City specifically reserves the right to grant, at any time and from time to time, such additional franchises, licenses, use agreements or other rights to use the rights-of-way for any purpose as determined by the City, and to any other person, including itself, as it deems appropriate, subject to applicable law.

Section 6. *No title.* The grant of this Franchise shall not convey title, equitable or legal, in the rights-of-way, and the rights granted by this Franchise do not excuse the Grantee from obtaining appropriate access or attachment agreements before locating its facilities on another person's poles or support structures in the rights-of-way.

Section 7. *Term of Franchise.* Subject to termination or revocation, this Franchise shall be valid for a period of five (5) years commencing on the date of adoption of this resolution (hereinafter referred to as "Effective Date"). Upon Grantee's written certification to the public works director within 30 days of the expiration of the Franchise that Grantee remains in compliance with the provisions of Article IV, including this Franchise and each outstanding permit, then the Franchise will be automatically extended for an additional five (5) year term without further action required by the City.

Section 8. *Cable Service to Public Buildings.*

- (a) Grantee shall provide to Grantor, at no cost, a minimum of one Standard Installation and one outlet of Limited Basic Cable Service to each building owned and operated by Grantor or its Agents, including but not limited to administrative buildings, fire stations, police stations, and library, as well as the Orange Beach City Schools. A comprehensive list of all included facilities, and the number of outlets which Mediacom shall provide to each is attached hereto as Exhibit A.
- (b) Certain buildings which require three or more outlets of Limited Basic Cable Service shall receive installation and services free of cost to the first three outlets, and a discounted rate of fifty percent (50%) for additional outlets. A comprehensive list of all applicable facilities is attached hereto as Exhibit B. Any courtesy account holder electing to continue receiving Expanded or Variety TV will be eligible for a \$15 discount off the monthly residential rate plus the applicable Regional Sports Surcharge.
- (c) Additional facilities or outlets may be added at the request of Grantor and with the consent of Grantee, which consent shall not be unreasonably withheld. Grantor shall take reasonable precautions to prevent unauthorized use of cable system or any loss or damage to same.

Section 9. *Franchise Fees.*

- (a) *Fees.* Beginning one year from the effective date of this agreement, Grantee must pay to the City a quarterly franchise fee in an amount equal to five percent (5%) of its gross revenues derived from providing service in the City for the preceding three (3) months. Fees shall be payable for each quarter ending on March 31, June 30, September 31 and December 31 of each year during the term of this agreement.

- (b) *Payment.* Each payment shall be accompanied by a statement showing the gross revenues by category and the manner in which the fee was calculated. Grantee shall specifically describe what revenues were included and excluded in calculating the franchise fee, and any adjustment made to gross revenues. The statement and fee payments shall be personally delivered or mailed to the City on or before the 15th of the month following the close of the preceding quarter to City of Orange Beach Finance Department, PO Box 1159, Orange Beach, AL, 36561.
- (c) *Penalties and Interest.* All franchise fees not paid within 30 days from the date they fall due shall be increased by five percent (5%) for the first 30 days they shall be delinquent, or fraction thereof, and shall be increased by an additional five percent (5%) for a delinquency of 60 or more days, but this provision shall not be deemed to authorize the delay of 30 days in the payment of the fees due, which may be enforced at once. If the Grantee fails to timely pay any amounts due and owing according to the terms of this Section 8, then Grantee shall pay interest on the unpaid balance from the date of the due date to the City.
- (d) *No Accord and Satisfaction.* No acceptance by the City of any fee shall be construed as an accord that the amount paid is in fact the correct amount, nor shall acceptance of any fee payment be construed as a release of any claim of the City.

Section 10. *Enforcement; Attorneys' Fees.* The City shall be entitled to enforce this agreement through all remedies lawfully available, and Grantee shall pay the City its costs of enforcement, including reasonable attorneys' fees in the event that Grantee is determined judicially to have violated the provisions of this agreement.

Section 11. *Insurance, security and indemnification.* The Grantee understands, and, by its written Acceptance of this Franchise, hereby agrees to be bound by and comply with the provisions of Article IV applicable to insurance, security, and indemnification.

Section 12. *Inducements not offered.* The Grantee, by its written Acceptance of this Franchise, acknowledges that it has not been induced to accept this Franchise by an understanding or promise or other statement, whether verbal or written, by or on behalf of the City concerning any term or condition of said Franchise that is not included in this Franchise or in Article IV.

Section 13. *Grantee accepts terms of Franchise.* The Grantee, by its written Acceptance of this Franchise, acknowledges that it has thoroughly examined and is familiar with the terms and conditions of this Franchise and Article IV, and agrees to be bound by them.

Section 14. *Administration and enforcement.* Administration and enforcement of this Franchise shall be in accordance with Article IV.

Section 15. *Notice.* All notices or demands pursuant to this Franchise or Article IV shall be in writing and be deemed given if personally delivered or mailed, certified mail, return receipt requested to the following addresses:

If to the City, to:	Public Works Director City of Orange Beach 7394 Roscoe Road Orange Beach, Alabama 36561
---------------------	--

With copy to: City Attorney
Post Office Box 458
Orange Beach, Alabama 36561

If to Grantee to: Mediacom Southeast LLC
Attn: Legal Department
One Mediacom Way
Mediacom Park, New York 10918

With a copy to: Government Relations Manager-
Coastal Region
1613 Nantahala Beach Road
Gulf Breeze, Florida 32563

All notices or demands shall be deemed effective, if personally delivered, upon delivery, and if mailed, certified mail, return receipt requested, three (3) days after mailing. The City or Grantee may from time to time designate in writing any other address for this purpose to the other party; provided, however, in no event will either the City or the Grantee be required at any time to send any notices or demands to more than two (2) designated addresses, even in the event that this Franchise is transferred or assigned in whole or part. Nothing herein shall prevent the parties from effecting personal delivery via e-mail.

Section 16. Captions. The captions to sections and subsections contained herein are intended solely to facilitate the reading thereof. Such captions shall not affect the meaning or interpretation of the text herein.

Section 17. Severability. The severability provisions of Ch. 1 of the City Code are rules of construction specifically included herein by reference as if fully set forth.

Section 18. Governing law. This Franchise granted and every question arising hereunder shall be construed or determined according to the laws of the State of Alabama and applicable federal law.

Section 19. When ordinance effective. This Franchise shall become effective upon its adoption.

ACCEPTED AND AGREED TO BY the undersigned Grantee on this the ____ day of _____, 2024.

The City of Orange Beach, AL

Mediacom Southeast LLC

Printed Name_____

Printed Name_____

Title _____

Title _____

Date_____

Date_____



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1005-PUD-24, Saltwater Cottages II PUD.

Background/Description: WAS Design, on behalf of Compass Construction, requests **Preliminary and Final PUD Approval** to rezone 4 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a residential development containing five single-family houses. The property is located at 23592 and 23608 Perdido Beach Boulevard.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 1005-PUD-24 Saltwater Cottages II - Staff Memo
2. 1005-PUD-24 Saltwater Cottages II - Application
3. 1005-PUD-24 Saltwater Cottages II - PC Action Letter
4. 1005-PUD-24 Saltwater Cottages II - Master Plan
5. 1005-PUD-24 Saltwater Cottages II - Amended Parking
6. 1005-PUD-24 Saltwater Cottages II - Project Narrative
7. 1005-PUD-24 Saltwater Cottages II - Public Comments



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



**Orange Beach City Council
Meeting – December 3, 2024**

**Case No. 1005-PUD-24
Saltwater Cottages Phase II PUD
Preliminary and Final PUD Approval**

Owner:

Compass Construction
Jim Brown
P.O. Box 2007
Orange Beach, AL 36561
(251) 747-5553
jimbrowninc@att.net

Applicant:

WAS Design
Dan Majors
1318 E. Cervantes St.
Pensacola, FL 32501
(850) 203-4252
dmajors@was-design.com

Property Address:

23592 Perdido Beach Blvd. (Parcel 1)
23608 Perdido Beach Blvd. (Parcel 2)

Tax Parcel:

05-66-06-13-4-001-019.000
05-66-06-13-4-001-018.000

PPIN:

9596
43410

I. GENERAL INFORMATION

Request: **Preliminary and Final PUD Approval**

WAS Design, on behalf of Compass Construction, requests recommendation to the City Council for approval of preliminary and final PUD to rezone 4 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a single-family residential development containing five houses.

Planning

Commission:

The Planning Commission held a public hearing and considered this application at its regular meeting on October 14, 2024. No persons were registered to speak at the public hearing. The Planning Commission gave the application a **favorable recommendation (9-0)**.

Location:

The proposed PUD will involve two beachfront lots covering 4 acres and located east of the first Saltwater Cottages PUD at 23518-23530 Perdido Beach Boulevard. This property is located across from the Buena Vista RV Resort. Parcel 1 is presently undeveloped, while Parcel 2 contains a single-family house that was constructed in 1984.

Present Zoning:	RS-1 (Single-Family Residential)
Present Use:	Undeveloped, Single-Family Residential
Future Land Use:	Residential Mixed <i>This PUD proposes a single-family residential development with five houses. The Residential Mixed land use category allows for a variety of housing types, including the houses proposed in this PUD.</i>
Surrounding Land Use and Zoning:	North: Buena Vista RV Resort, PUD (Planned Unit Development – <i>Buena Vista</i>) South: Gulf of Mexico East: Single-Family Residential, RS-1 (Single-Family Residential) West: Single-Family Residential, PUD (Planned Unit Development – <i>Saltwater Cottages</i>)
Special Districts:	Overlay Zoning: Beach Overlay District Neighborhood District: Beach Resort Airport Zone: None Flood Zone: X-Shaded, VE-15
Nearby Streets:	This property has frontage on Perdido Beach Boulevard.
Site History:	There have been no Planning Commission actions on this property.

II. COMPREHENSIVE PLAN REVIEW

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

Mission Statement for the Beach Resort District

The City of Orange Beach seeks to continue to adhere to the Beach Overlay District requirements, increase pedestrian paths that encourage pedestrian traffic between developments, sustain and enhance commercial development and expand facilities at existing beach access points.

According to the applicant, Saltwater Cottages will adhere to the district's requirements by connecting to the bike and pedestrian path along Perdido Beach Boulevard and by providing enhanced environmental character at the beach through careful design to protect existing dune and dune vegetation assets.

III. PUD DESIGN STANDARDS

Section 7.03 of the Orange Beach Zoning Ordinance requires all proposed PUD to achieve one or more of the following design standard objectives. The applicant indicates that 10 of the 12 design standards will be met.

- **More usable and suitably located open space, recreation areas and other common facilities.** *The applicant states that this PUD inherently aligns with this goal by orienting activity to the waterfront for maximum enjoyment of the Gulf.*

- **More convenience in location of accessory commercial and service areas.** *The applicant states that the compact nature of this PUD makes alignment with this goal intrinsic.*
- **Maximum enhancement and minimal disruption of existing natural features and amenities.** *The applicant states that the PUD will protect the dunes and habitat through its conformance with coastal regulations. The utilization of shared driveways will minimize the disruption of dunes and dune vegetative assets.*
- **Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities.** *The applicant states that the current underlying single-family zoning is harmonious with the surrounding zoning, and the residential uses in this PUD will continue to exhibit the same harmony.*
- **The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion.** *At the roadside of this property, the applicant states that the trees will be protected and green and open space will be designed in compliance with the beach mouse habitat planting guidelines. On the beachside, the coastal regulations provide for this goal, and the site design aligns with this by conforming to the dune protection beyond the CCL.*
- **An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs.** *The applicant states that the site design is optimally efficient which exhibits characteristics aligned with this goal.*
- **More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities.** *The applicant states that the site design is optimally efficient and minimizes potential driveway footprints by utilizing shared driveways.*
- **Project phasing that will ensure the balanced and coordinated development of varied land uses and public facilities and services needed to support them.** *The applicant indicates this project will be built in a single phase.*
- **Better utilization of sites characterized by special features of geographic location, topography, size or shape.** *The applicant states that this PUD meshes optimally with its location, topography, size and shape. In essence, the design fits the built element to the existing context.*
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.** *The applicant states that this PUD provides a shared driveway and a shared waterfront access, reducing the impacts which could otherwise occur if the three lots were developed individually.*

IV. PUD MASTER PLAN REVIEW

Section 7.04 of the Orange Beach Zoning Ordinance states that an approved PUD shall be considered a separate zoning district in which development plans, as approved, establish the specific restrictions and regulations customized to fit the type of plan proposed by which the development shall be governed. Restrictions may be greater or lesser than the ones otherwise imposed by the Zoning Ordinance and Subdivision Regulations to achieve a development which fits the Comprehensive Plan and PUD Design Standards.

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

This PUD will be a beachfront single-family residential development with five houses. The project area presently contains two lots, with Parcel 1 being a 150-foot lot and Parcel 2 being a 100-foot lot. This PUD will maintain the two lots and build three houses on Parcel 1 and two houses on Parcel 2.

Each house will have six bedrooms. With five houses, this PUD will have 30 total bedrooms. Each house will be three stories in height and will have a building footprint covering 1,808 square feet. The gross floor area for each house will be 3,923 square feet.

Both lots are currently zoned RS-1 or Single-Family Residential. The lots combined have 258 feet of total roadway frontage and 248 feet of lot width (measured at a right angle to the lot depth). The lots could be replatted into three lots with each lot meeting the minimum 75-foot lot width requirement for RS-1. Section 5.0601 of the Orange Beach Zoning Ordinance allows RS-zoned lots with at least 75 feet of lot width and 26,250 square feet or 0.60 acres of lot area to have two houses. The three hypothetical lots would meet this requirement.

This PUD proposal for five houses is less than the six houses that could be built by right under RS-1 zoning.

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

More than 75 percent of the PUD will be common open space that will comprise of existing vegetative areas, landscaped areas, surface parking areas, boardwalks, and beach areas. This development will have condominium ownership, and a property owners association will be established to own and maintain the common open space.

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

Each house will have six bedrooms and will require six parking spaces.

Each house will have six parking spaces. Three spaces will be located underneath the house, and the remaining three spaces will be on the surface parking areas near the houses. The surface parking spaces will be designated to each house. The surface parking areas and driveways will be constructed with brick pavers.

This PUD requests a zoning deviation to allow the Buena Vista RV Resort to have two parking spaces in the northeast corner of Parcel 2 for beach access. The amended site plan from Wetland Sciences shows the location of the proposed parking area. The site plan also shows a boardwalk leading from this parking area to the beach. Initially, the developer wanted the parking

area to be for exclusive to Lot 71, but later stated he wanted other in the resort to have the option. Section 5.0401, b. requires the accessory use for the resort to be located on the same lot as the principal use.

The plan submitted for Planning Commission review shows 10 parking spaces in the northeast corner of Lot 2, with 6 of the spaces designated for the two houses and 4 spaces designated for beach access parking for the Buena Vista RV Resort.

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

No land use buffering is required. This PUD will be a single-family residential development. The lots to the east and west have single-family residential land uses.

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

No signage is proposed for this development.

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

Each house will be three stories in height. The building height will be 40 feet to the roof ridge, which is well below the 50-foot height limit for single-family houses and duplexes in the Beach Overlay District.

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

More than 75 percent of the developable site north of the CCL will be devoted to landscaping and natural preservation.

The site has 258 feet of linear frontage along Perdido Beach Boulevard. The landscape ordinance requires one tree for every 35 linear feet. This project is required to have 8 trees in the perimeter landscape area and pedestrian-oriented area, and the landscape plan shows 15 sabal palms being provided.

This PUD will have a vehicular use area covering nearly 14,700 square feet. The landscape ordinance requires one hardwood tree for every 1,300 square feet of vehicular use area proposed, meaning 12 hardwood trees are required. The landscape plan shows 42 sabal palms being provided, which equate to 14 hardwood trees when grouped into threes.

V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

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

- **Section 5.0602, Number of Principal Buildings on Lot – Spacing between Buildings:** Whenever more than one principal building is allowed on a lot, this section requires the spacing between two side walls to be at least 20 feet. This PUD proposed to reduce this spacing requirement by having between 15.6 feet and 16.77 feet between the houses. All houses will meet the 10-foot side setback requirement.
- **Section 5.0401, Accessory Structures and/or Buildings – Definitions:** The definition of *accessory use* requires an accessory use to be customarily incidental and subordinate to the principal use of the land and located on the same lot as the principal use. On the east side of the development, there are two parking spaces that will be allocated to the Buena Vista RV Resort for beach access. There will be a boardwalk connecting the parking area to the beach.
- **Section 4.0401, Density:** This project encompasses two parcels. Parcel 1, as it is currently platted, has a lot width of 150 feet. Under RS zoning, no more than two single-family houses may be built on this lot as it is currently platted. The PUD plan shows three single-family houses will be built on Parcel 1. This zoning deviation is not significant because the lot can be subdivided into two lots, and two single-family houses can be built on each lot.

2. There are no proposed deviations to the subdivision regulations.

VI. STAFF COMMENTS

1. This PUD will allow vacation rentals. There are no zoning prohibitions against vacation rentals in the Beach Overlay District.
2. On the north side of the Saltwater Cottages PUD to the west, USFWS expressed its preference to preserve and protect the dunes and natural vegetation. On November 19, the City Council approved a minor PUD amendment eliminating the pedestrian-oriented area (POA) sidewalk from the Saltwater Cottages PUD plan.

This PUD shows the POA sidewalk on the north side along Highway 182. Staff recommends this project consult with USFWS to ensure the location of the POA sidewalk does not interfere with the dunes and preservation area on the north side of these lots. While the POA sidewalk is proposed, a minor amendment to the PUD master plan may be needed later to remove the sidewalk pending discussions with USFWS.

3. Each house will have lap siding as the exterior building material. The color of the lap siding and trim will be white, and the aluminum framing around the windows will be black. Each house will have metal roofing. The house plans and elevations are somewhat similar to the houses in the first Saltwater Cottages PUD to the west.
4. Trash service will be individual bins for each house.
5. The project will require the following permits and consultations for site permitting:
 - Alabama Department of Transportation – driveway permit onto Perdido Beach Boulevard

- Alabama Department of Environmental Management – stormwater permit
 - Coastal Resources Department – coastal permit
 - United States Fish & Wildlife Services – endangered species
6. Julie Ogletree, John S. Stein III, and Jeffrey J. Means are the current property owners of the two parcels and have provided signatures authorizing Compass Construction to submit this PUD request.

VII. CITY COUNCIL ACTION

1. **APPROVAL** of preliminary and final PUD to rezone 4 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a single-family residential development containing five houses.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

Conditions of Approval:

1. Providing utility availability letters from Baldwin EMC and the Orange Beach Public Utilities Department.
 2. Consulting with Clark Mobile Gas with regard to gas services on the property.
 3. Planning Commission and City Council approval of the zoning deviations to:
 - Section 5.0602 Number of Principal Buildings on Lot – Spacing between Buildings) to allow less than 20-foot spacing between buildings.
 - Section 5.0401 (Accessory Structures and/or Buildings – Definitions) to allow Buena Vista RV Resort to have parking and beach access on the property.
 4. All plans will need to be amended to reflect the final agreement on the parking and beach access for the Buena Vista RV Resort on Parcel 2.
 5. Due to USFWS preference to preserve and protect the dunes and vegetation on the street side of Saltwater Cottages PUD to the west, it is recommended to consult with USFWS to ensure that the location of the pedestrian-oriented area sidewalk does not interfere with the dunes and preservation area on the north side of these lots.
 6. Amending the vicinity map to show the existing zoning and land uses on the site and surrounding areas.
 7. The project will require the following permits and consultations for site permitting:
 - Alabama Department of Transportation – driveway permit
 - Alabama Department of Environmental Management – stormwater permit
 - Coastal Resources Department – coastal permit
 - United States Fish & Wildlife Services – endangered species
 8. The covenants, grants, easements or other restrictions to be imposed on the use of the land, buildings and structures, including proposed easements for public and private utilities. All such legal documents, including homeowner's associations and deed restrictions, must be approved by the City before final approval of the plan.
3. **DENIAL** of preliminary and final PUD.

VIII. PICTURES, MAPS & PLANS

Existing Conditions

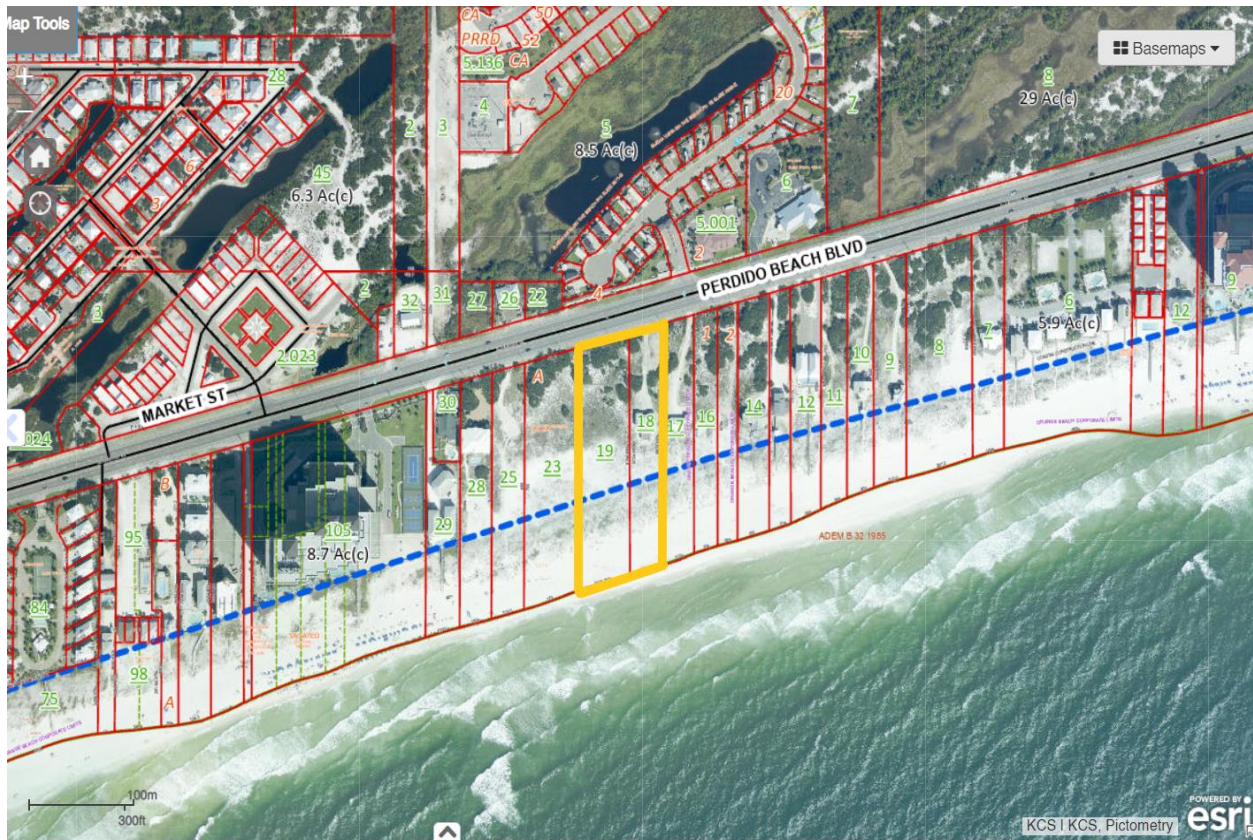
EagleView Aerial, Looking South (October 2023)



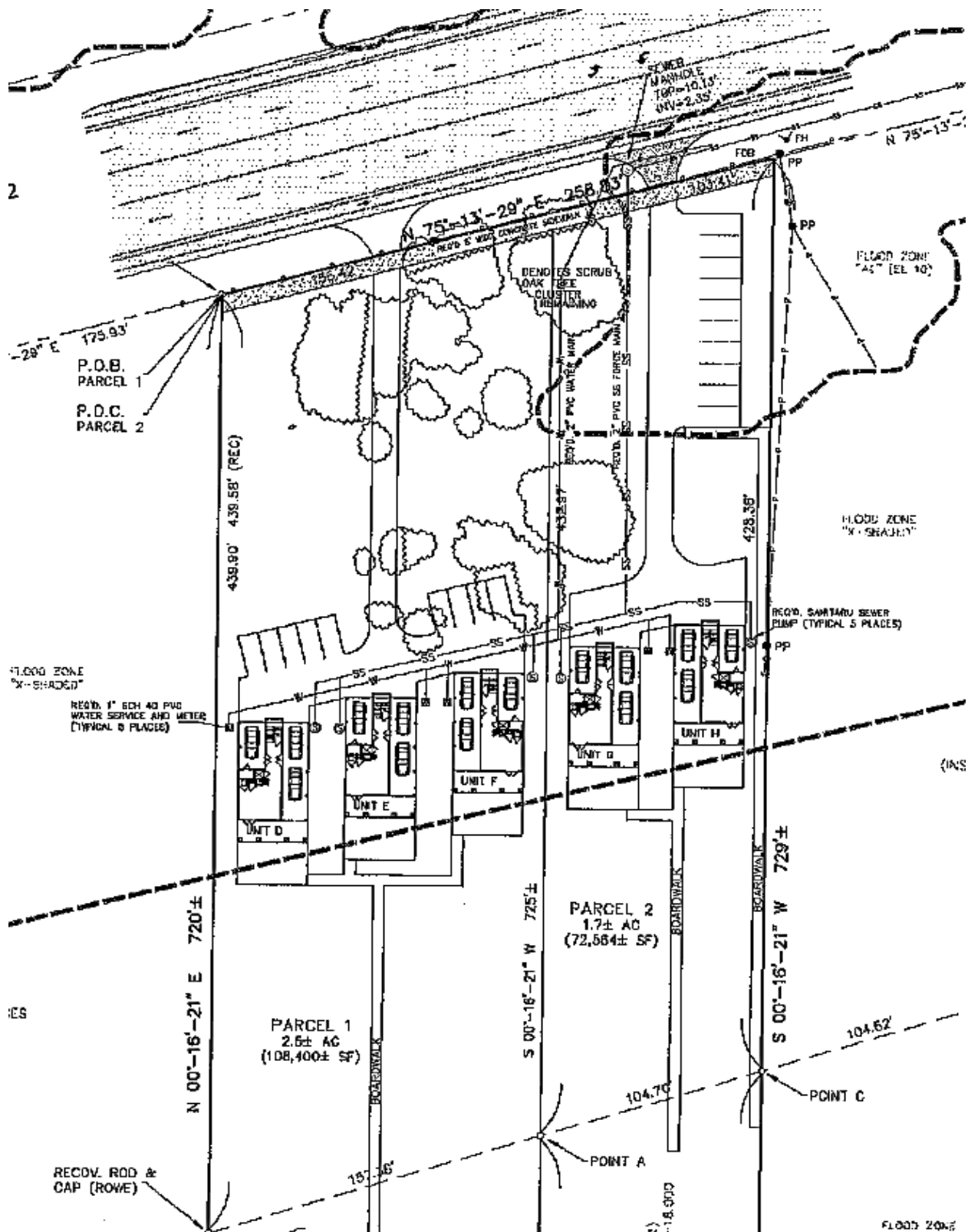
Site Visit, Looking South (October 2024)



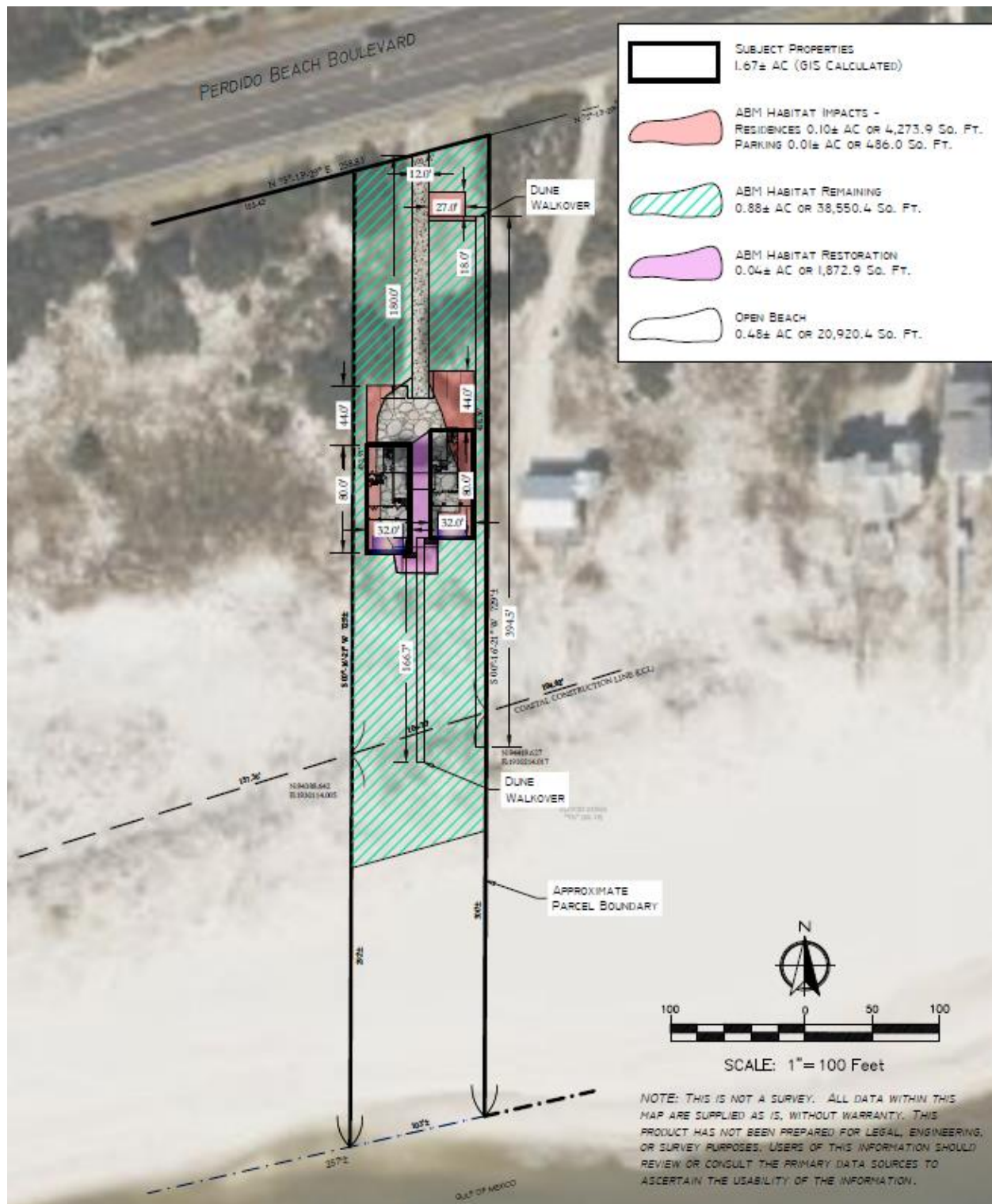
Aerial Map



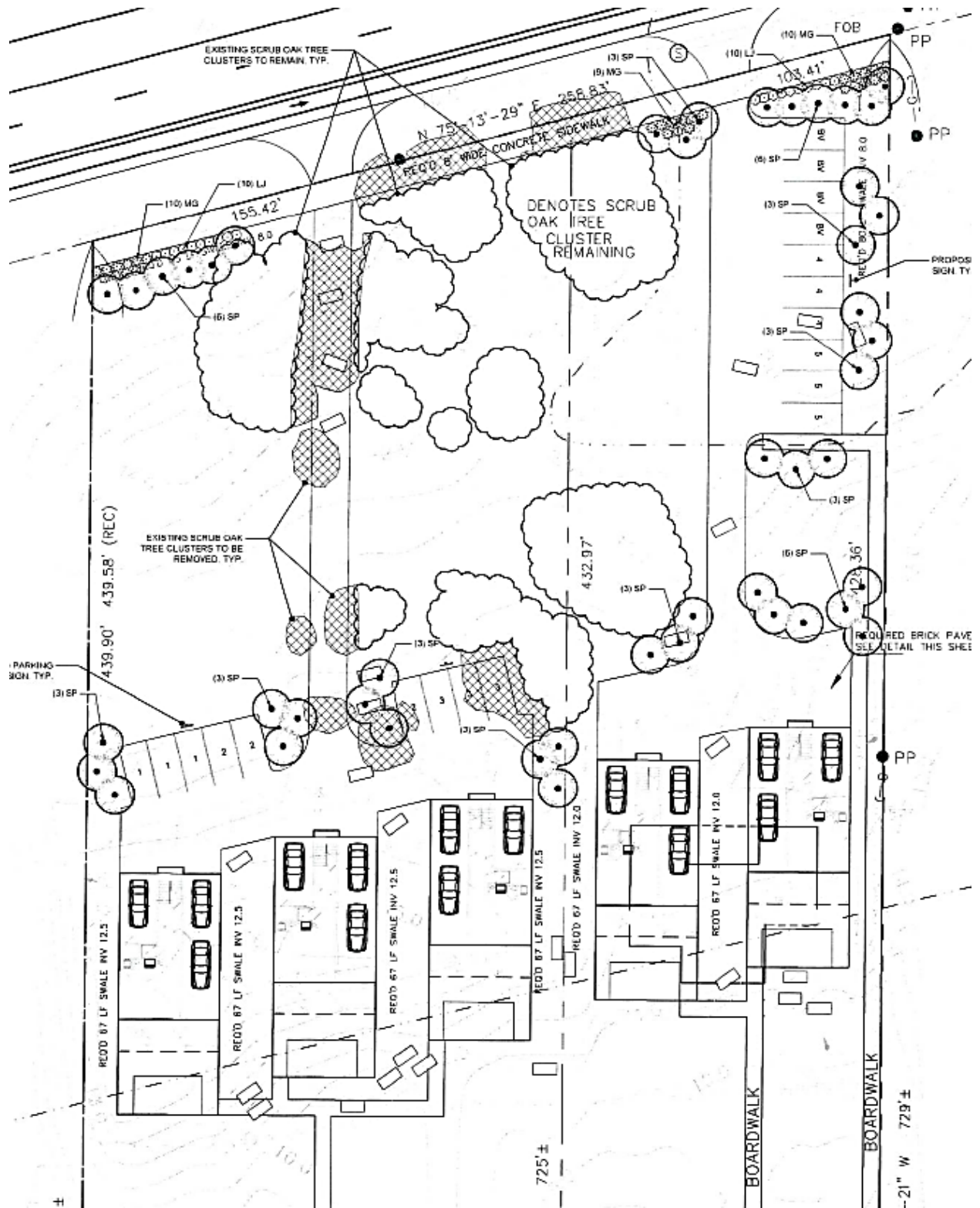
PUD Master Plan (Planning Commission, October 2014)



Amended Parking Layout on Parcel 2 (November 2024)



Landscape Plan



CASE NO. 1005-PUD-24





City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: 1005-PUD-24

Total Fees Paid: 1500.00

Check Number: 6647

TYPE OF APPLICATION

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

NAME OF PROJECT:

Saltwater Cottages Phase II PUD

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

This project proposes the construction of (5) cottages along
Peedee Beach Blvd.

PROPERTY INFORMATION:

Address: 23592 Peedee Beach Blvd Tax Parcel #(s): 66-06-13-4-001-019.000

05-66-06-13-4-001-018.000

Existing Use: VACANT Zoning: RS-1 PPIN #(s) 9596, 43410

APPLICANT INFORMATION:

Name: WAS Design Contact Person: DAN MATTHEWS

Address: 1318 E. Cervantes St, Pensacola, FL 32501

Phone #: (850) 203-4252 Fax #: () Email: dmatthews@was-design.com

OWNER INFORMATION:

Name: Compass Construction Contact Person: JIM BEAVER

Address: PO BOX 2007, Orange Beach, AL 36561

Phone #: (251) 747-5553 Fax #: () Email: jimbeaverinc@att.net

Signature (Applicant): [Signature] Date: 09.06.24

Signature (Owner): [Signature] Date: 9/6/24



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



VIA EMAIL – dmajors@was-design.com

October 21, 2024

Dan Majors
WAS Design
1318 E. Cervantes St.
Pensacola, FL 32501

**RE: Planning Commission Action Letter
Preliminary and Final PUD Approval
Case No. 1005-PUD-24
Saltwater Cottages II PUD**

Dear Dan,

On October 14, 2024, the Orange Beach Planning Commission held a public hearing and considered the application for preliminary and final PUD approval for the Saltwater Cottages II PUD. The motion favorable recommendation was **approved (9-0)**. Therefore, this application will go to the City Council with a favorable recommendation subject to the following conditions:

- Providing the utility availability letters from Baldwin EMC and the Orange Beach Public Utilities Department.
- Consulting with Clark Mobile Gas with regard to gas services on the property.
- Planning Commission and City Council approval of the following zoning deviations:
 - Section 5.0602 Number of Principal Buildings on Lot – Spacing between Buildings) to allow less than 20-foot spacing between buildings
 - Section 5.0401 (Accessory Structures and/or Buildings – Definitions) to allow Lot 71 at Buena Vista RV Resort to have beach access on the property
- Due to USFWS preference to preserve and protect the dunes and vegetation on the street side of Saltwater Cottages PUD to the west, it is recommended to consult with USFWS to ensure that the location of the pedestrian-oriented area sidewalk does not interfere with the dunes and preservation area on the north side of these lots.
- Amending the vicinity map to show the existing zoning and land uses on the site and surrounding areas.
- The covenants, grants, easements or other restrictions to be imposed on the use of the land, buildings and structures, including proposed easements for public and private utilities. All such legal documents, including homeowner's associations and deed restrictions, must be

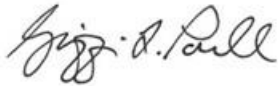
approved by the City before final approval of the plan.

- Providing a copy of the permit from the Alabama Department of Transportation (ALDOT) for access to Perdido Beach Boulevard.
- Providing a copy of the stormwater permit from the Alabama Department of Environmental Management (ADEM).
- This project requires a Coastal Permit. Applicant should contact City of Orange Beach Coastal Resources Department at (251) 981-1063 to initiate consultation.
- This project requires additional consultation with United States Fish and Wildlife Service regarding endangered species.

This application will be on the City Council's Committee of the Whole agenda on November 5, 2024, to set a date for the public hearing and first reading. The tentative date for the public hearing and first reading will be Tuesday, December 3, 2024, at 5:00 p.m. in the City Council Chamber located at City Hall, 4099 Orange Beach Boulevard.

Please contact our office if you have any questions.

Best Regards,



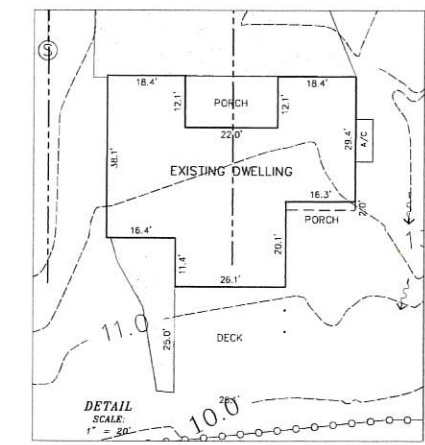
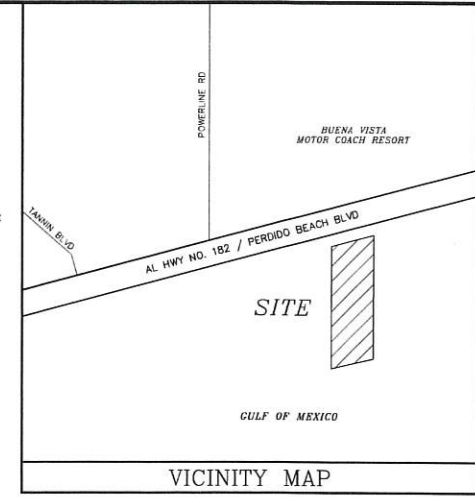
Griffin L. Powell
City Planner

Cc: Jim Brown, Compass Construction
Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official

LEGEND

P.O.C.	POINT OF COMMENCEMENT	⊙	SEWER MANHOLE
P.O.B.	POINT OF BEGINNING	⊙	STORM MANHOLE
R/W	RIGHT-OF-WAY	⊙	WATER METER
(REC)	RECORD	FOB	FIBER OPTIC BOX
---	RIGHT-OF-WAY-LINE	⊙	TEMPORARY BENCH MARK
---	CENTER LINE	---	GROUND CONTOUR
---	FORESHORTENED LINE	---	WATER LINE
X	FENCE LINE (WOOD)	---	SEWER LINE
P	OVERHEAD POWER LINE	---	STORM DRAIN LINE
PP	POWER POLE	---	GRAVEL
G	GUY WIRE	---	ASPHALT
PH	FIRE HYDRANT		
TPD	TELEPHONE PEDESTAL		
T	SIGN		

SCALE: 1" = 50'



LEGAL DESCRIPTION

STATE OF ALABAMA
COUNTY OF BALDWIN

PARCEL 1
Beginning at a recovered concrete monument marking the Northeast corner of Lot A, Saltwater Cottages, as recorded on Slide 2909-B, Probate Court Records, Baldwin County, Alabama, run North 75°-13'-29" East and along the South right-of-way line of Alabama Highway No. 182, a distance of 155.42 feet to a point on the Western line of property conveyed by Instrument No. 1747091, said Probate Records; thence South 00°-16'-21" West and along the West line of said property, 432.97 feet to a point on the Coastal Construction Line, said point being hereinafter referred to as Point A; thence continue South 00°-16'-21" West and along the West line of said property, 292.00 feet, more or less, to the North margin of the Gulf of Mexico, thence Southwardly and Westwardly along the meanders of said North margin, 154.00 feet, more or less, to a point on the East line of said Lot A, Saltwater Cottages; thence North 00°-16'-21" East and along the East line of said Lot A, a distance of 280.00 feet, more or less, to a point on said Coastal Construction Line, said point hereinafter referred to as Point B (mathematical tie from Point A to Point B bears South 72°-47'-11" West, 157.36 feet); thence continue North 00°-16'-21" East and along the East line of said Lot A, a distance of 432.97 feet to the Point of Beginning. Said property being the same as property conveyed by Instrument No. 1747093, said Probate Records.

PARCEL 2
Commencing at a recovered concrete monument marking the Northeast corner of Lot A, Saltwater Cottages, as recorded on Slide 2909-B, Probate Court Records, Baldwin County, Alabama, run North 75°-13'-29" East and along the South right-of-way line of Alabama Highway No. 182, a distance of 155.42 feet to the Point of Beginning of the property herein described; thence continue North 75°-13'-29" East and along said South right-of-way line, 103.41 feet to the West line of property conveyed by Instrument No. 2009247, said Probate Records; thence South 00°-16'-21" West and along the West line of said property, 428.36 feet to a point on the Coastal Construction Line, said point being hereinafter referred to as Point C; thence continue South 00°-16'-21" West and along the West line of said property, 300.00 feet, more or less, to the North margin of the Gulf of Mexico; thence Southwardly and Westwardly along the meanders of said North margin, 103.00 feet, more or less, to a point on the East line of property conveyed by Instrument No. 1747093, said Probate Records; thence North 00°-16'-21" East and along the East line of said property, 292.00 feet, more or less, to a point on said Coastal Construction Line, said point hereinafter referred to as Point A (mathematical tie from Point C to Point A bears South 72°-47'-11" West, 104.72 feet); thence continue North 00°-16'-21" East and along the East line of said property, 432.97 feet to the Point of Beginning. Said property being the same as property conveyed by Instrument No. 1747091, said Probate Records.

- NOTES:
- 1.) Type of Survey: Boundary & Topographic.
 - 2.) Field Date(s): April 29 & June 05, 12, 2024.
 - 3.) Bearing Basis: Referenced to Alabama State Plane Coordinate System West Zone (102) NAD 83(2011) established by RTK GPS utilizing ALDOT Net as a continuously operating reference station.
 - 4.) All corners are set rod & cap (Rowe) unless noted otherwise.
 - 5.) Setback lines shown on this plot (if any) are taken from the recorded plot of the subdivision. Setback lines established by statute, ordinances or restrictive covenants are not shown.
 - 6.) This drawing does not reflect an easement or title search by the surveyor. Easements or Claims of easements may exist.
 - 7.) Elevations on this plot are referenced to NAVD 88, established by RTK GPS utilizing ALDOT Net as a continuously operating reference station.
 - 8.) Line labeled waters edge on this plot do not represent a rigorous determination of the mean high water line. The mean high water line is the delineation between privately held property and the waters of the United States of America and or State of Alabama.

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

This is to state that I have consulted the Federal Insurance Administration Flood Hazard Boundary Map No. 01003C0963 V, and dated April 19, 2019, and found that the above described property now is located in Flood Hazard Areas "X-Unshaded", "AE" (El. 10) & "VE" (El. 15) as determined by graphic scaling.

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

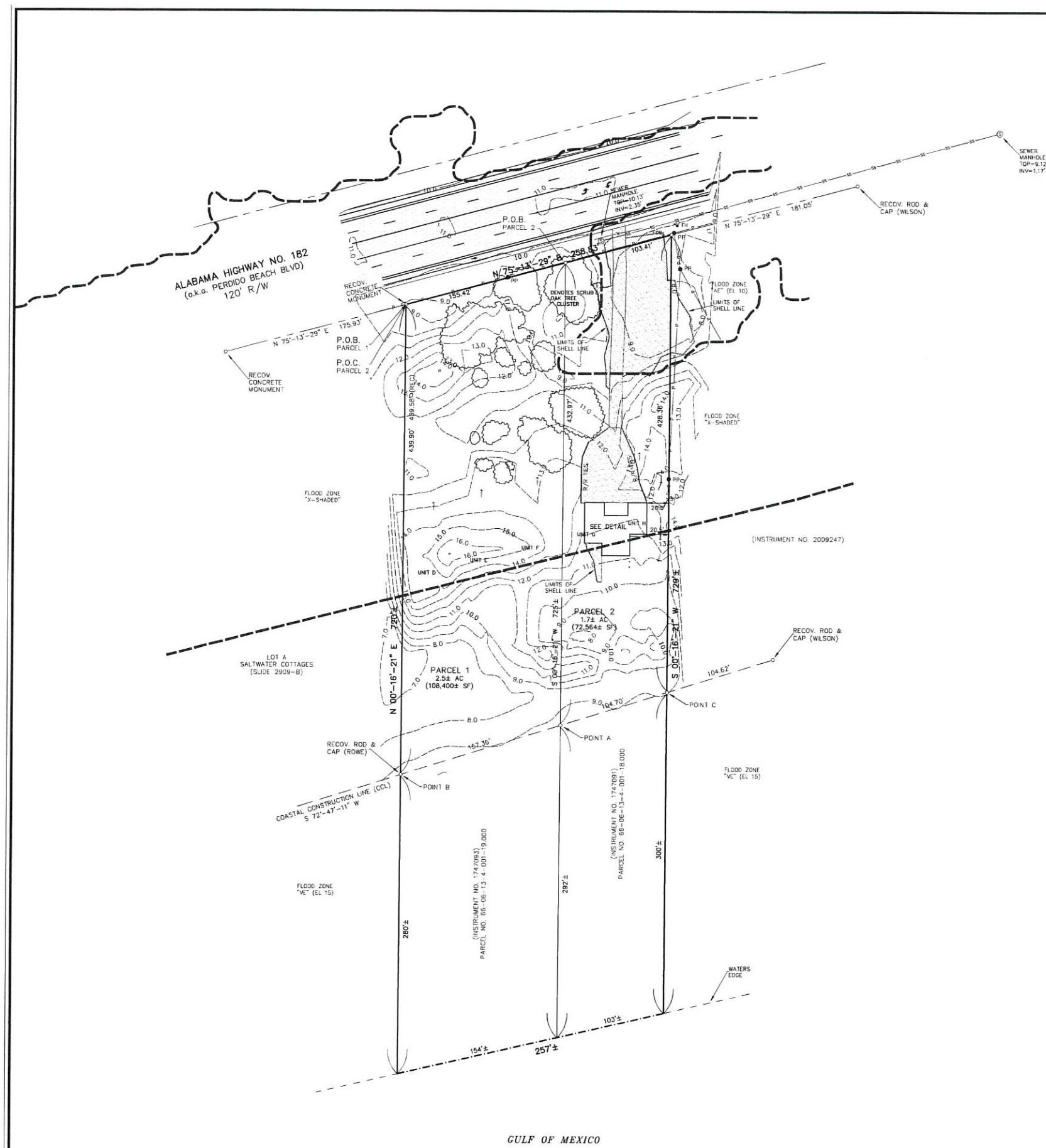
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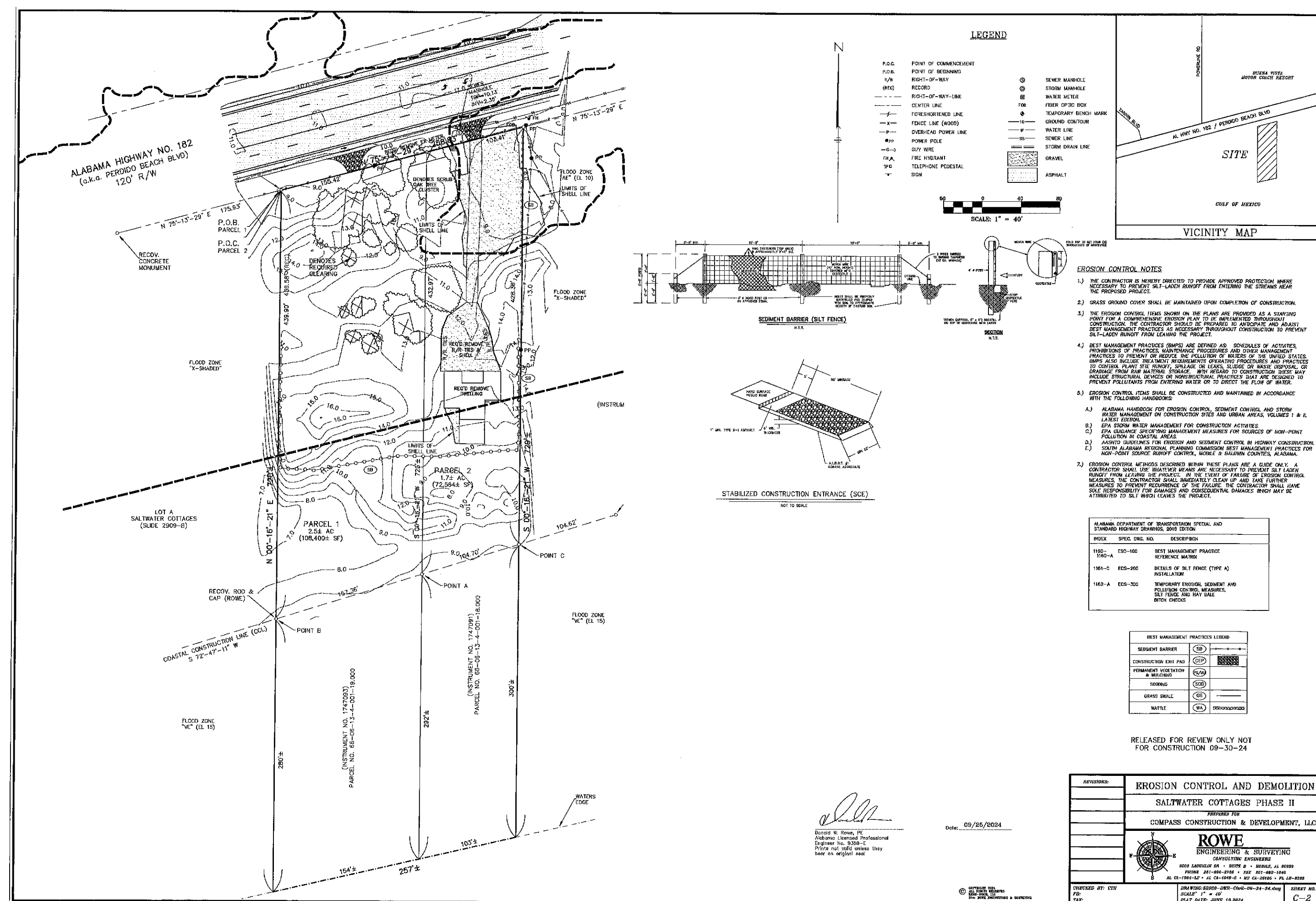


REVISIONS:	BOUNDARY & TOPOGRAPHIC SURVEY
	SALTWATER COTTAGES PHASE II
	PREPARED FOR
	COMPASS CONSTRUCTION & DEVELOPMENT, LLC
	ENGINEERING & SURVEYING
	CONSULTING ENGINEERS
	3602 LAURELIN DR. • SUITE B • MOBILE, AL 36689
	PHONE 251-666-2766 • FAX 251-660-1040
	AL CA-1064-LS • AL CA-4948-E • MS CA-26105 • FL LB-8399
CHECKED BY: CTH	DRAWING: S2988-DWR-Civil-09-24.dwg
DATE:	SCALE: 1" = 50'
TAX:	PLAT DATE: JUNE 10, 2024
	SHEET NO. C-1

TAX: 66-06-13-4-001-018.000
66-06-13-4-001-019.000

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Cecil T. Hudson, PLS
CNA HOME ENGINEERING & SURVEYING

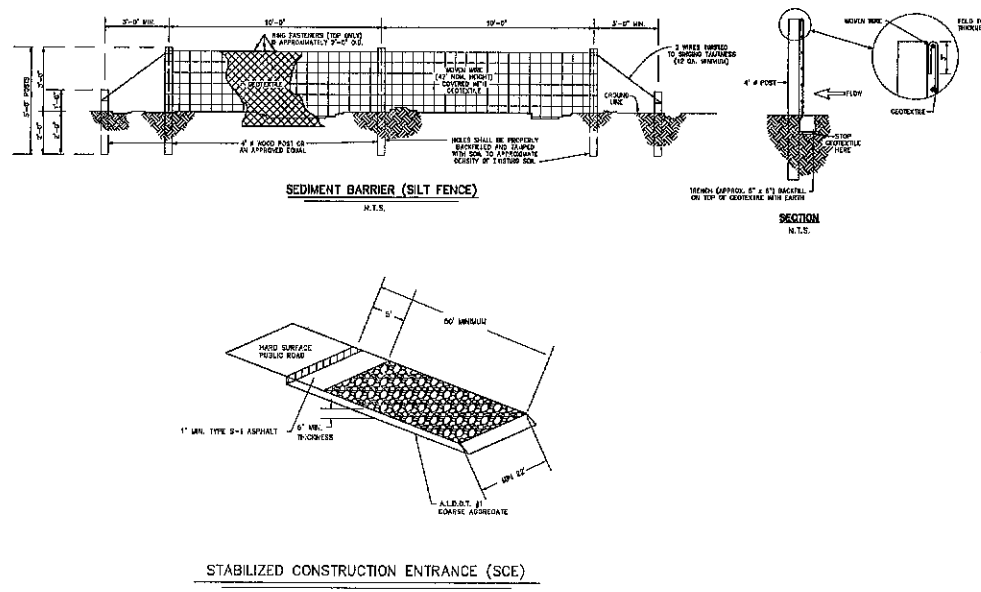
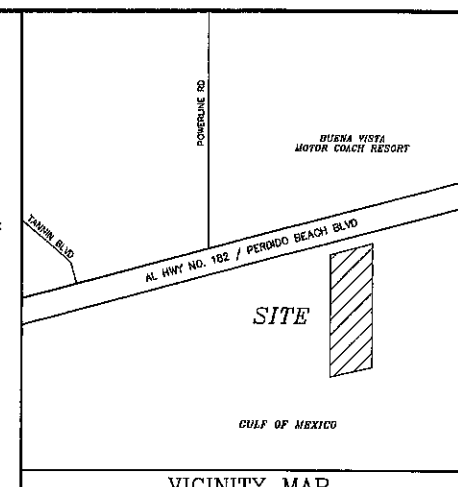




LEGEND

P.O.C.	POINT OF COMMENCEMENT	⊙	SEWER MANHOLE
P.O.B.	POINT OF BEGINNING	⊙	STORM MANHOLE
R/W	RIGHT-OF-WAY	⊙	WATER METER
(REC)	RECORD	⊙	FIBER OPTIC BOX
---	RIGHT-OF-WAY LINE	---	TEMPORARY BENCH MARK
---	CENTER LINE	---	GROUND CONTOUR
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---	FENCE LINE (WOOD)	---	SEWER LINE
---	OVERHEAD POWER LINE	---	STORM DRAIN LINE
---	POWER POLE	---	GRAVEL
---	GUY WIRE	---	ASPHALT
---	FIRE HYDRANT		
---	TELEPHONE PEDESTAL		
---	SIGN		

SCALE: 1" = 40'



ALABAMA DEPARTMENT OF TRANSPORTATION SPECIAL AND STANDARD HIGHWAY DRAWINGS, 2016 EDITION		
INDEX	SPEC. DWG. NO.	DESCRIPTION
1160-A	ECS-100	BEST MANAGEMENT PRACTICE REFERENCE MATRIX
1161-C	ECS-200	DETAILS OF SILT FENCE (TYPE A) INSTALLATION
1162-A	ECS-300	TEMPORARY EROSION SEDIMENT AND POLLUTION CONTROL MEASURES, SILT FENCE AND HAY BALE BITCH CHECKS

BEST MANAGEMENT PRACTICES LEGEND		
SEDIMENT BARRIER	SB	
CONSTRUCTION EXIT PAD	CEP	
PERMANENT VEGETATION & MULCHING	PL/M	
SODDING	SOD	
GRASS SWALE	GS	
WATTLE	WA	

Donald W. Rowe
Donald W. Rowe, PE
Alabama Licensed Professional Engineer No. 9359-E
Printed not valid unless they bear on original seal

Date: 09/26/2024

RELEASED FOR REVIEW ONLY NOT FOR CONSTRUCTION 09-30-24

EROSION CONTROL AND DEMOLITION

SALTWATER COTTAGES PHASE II

PREPARED FOR
COMPASS CONSTRUCTION & DEVELOPMENT, LLC

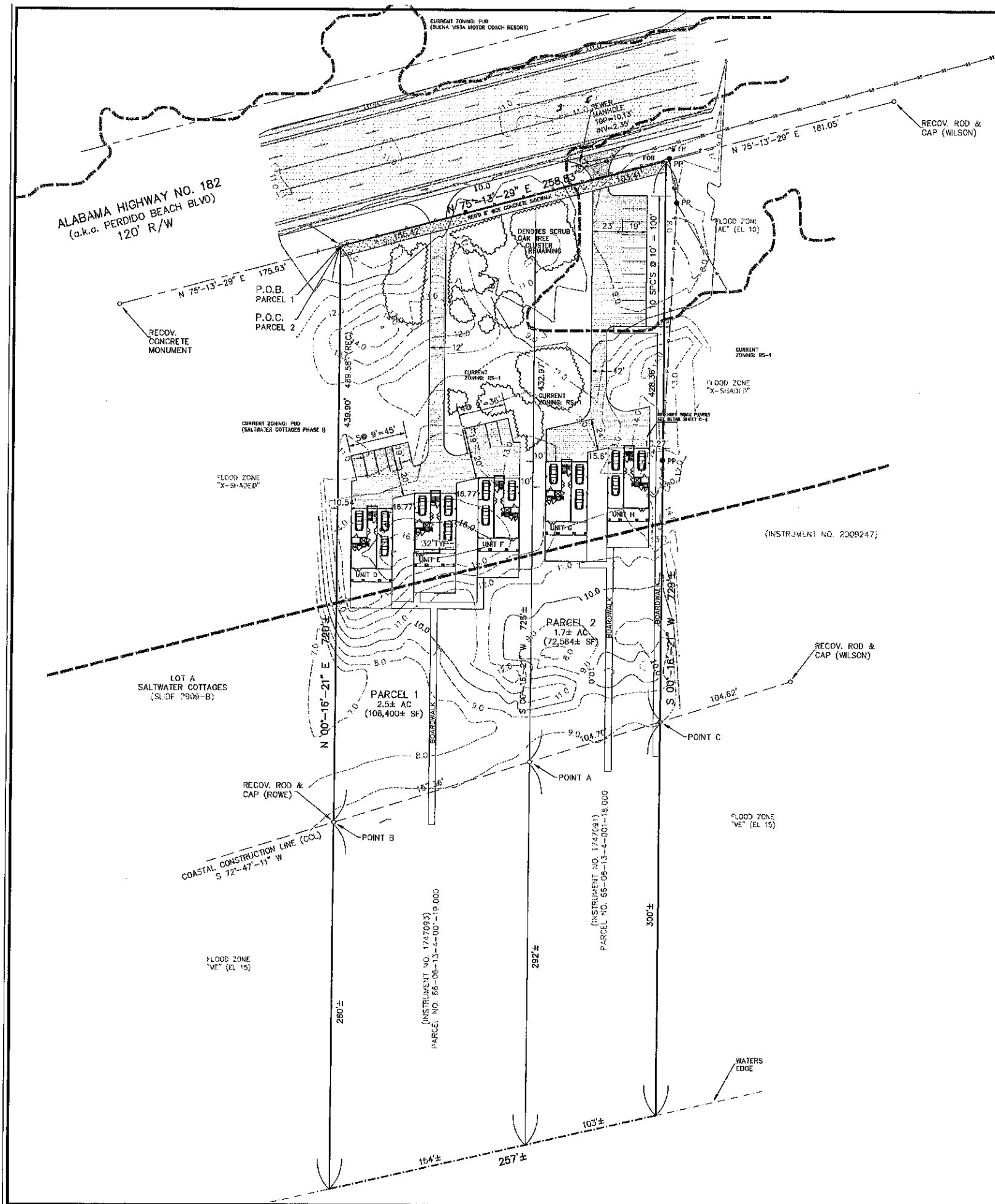
ROWE
ENGINEERING & SURVEYING
CONSULTING ENGINEERS

3005 LAURELIN DR. • SUITE B • MOBILE, AL 36689
PHONE 251-686-2746 • FAX 251-686-1040
AL CL-1061-12 • AL CL-1048-12 • MS CL-28106 • PL 18-8338

CHECKED BY: CYN
DATE: 09/26/2024

DRAWING: 62000-DWR-Civil-09-24-24.dwg
SCALE: 1" = 40'
PLAT DATE: JUNE 18, 2024

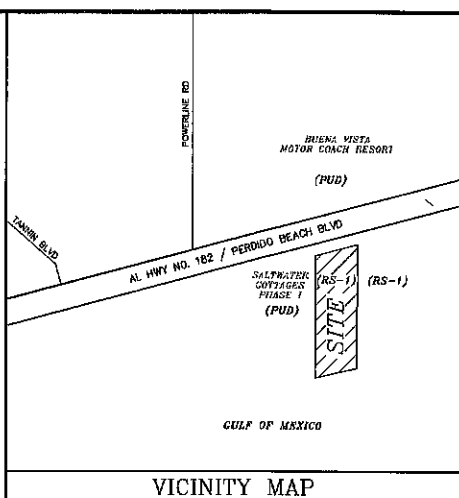
SHEET NO.
C-2



LEGEND

P.O.C.	POINT OF COMMENCEMENT	⊙	SEWER MANHOLE
P.O.B.	POINT OF BEGINNING	⊙	STORM MANHOLE
R/W	RIGHT-OF-WAY	⊙	WATER METER
(RED)	RECORD	⊙	FIBER OPTIC BOX
---	RIGHT-OF-WAY-LINE	⊙	TEMPORARY BENCH MARK
---	CENTER LINE	---	GROUND CONTOUR
---	FORESHORTENED LINE	---	WATER LINE
---	FENCE LINE (WOOD)	---	SEWER LINE
---	OVERHEAD POWER LINE	---	STORM DRAIN LINE
---	POWER POLE	---	GRAVEL
---	GUY WIRE	---	ASPHALT
---	FIRE HYDRANT		
---	TELEPHONE PEDESTAL		
---	SIGN		

SCALE: 1" = 40'



UNITS D E F		
SITE AREA	65,554 SF	1.50 AC NORTH OF CCL
COMMON OPEN SPACE	51,087 SF	77.93%
BUILDING COVERAGE (INC POOL)	7,296 SF	11.13%
PARKING & DRIVES	7,171 SF	10.94%
SETBACKS		100%
FRONT	30'	
SIDE	10'	
LAND USE: THREE SINGLE FAMILY 3 STORY DWELLINGS		
HEIGHT TO RIDGE	39'-9 1/2"	
HEIGHT TO EAVE	31'-9 1/2"	
DWELLING UNITS PER AC	2	
PARKING SPACES:		
REQ'D=3 BUILDINGS @ 6 PER BUILDING = 18 SPACES REQUIRED		
SPACES PROVIDED	18	
GROSS FLOOR AREA:		
HEATED & COOLED=3843 EACH*3=	11,529 SF	GROSS
TOTAL CONST.=5424 EACH*3=	16,272 SF	GROSS

UNITS G & H		
SITE AREA	43,008 SF	0.99 AC NORTH OF CCL
COMMON OPEN SPACE	30,637 SF	71.24%
BUILDING COVERAGE (INC POOL)	4,864 SF	11.31%
PARKING & DRIVES	7,507 SF	17.45%
SETBACKS		100%
FRONT	30'	
SIDE	10'	
LAND USE: TWO SINGLE FAMILY 3 STORY DWELLINGS		
HEIGHT TO RIDGE	39'-9 1/2"	
HEIGHT TO EAVE	31'-9 1/2"	
DWELLING UNITS PER AC	2	
PARKING SPACES:		
REQ'D=2 BUILDINGS @ 6 PER BUILDING = 12 SPACES REQUIRED		
SPACES PROVIDED	16	
GROSS FLOOR AREA:		
HEATED & COOLED=3843 EACH*2=	7,686 SF	GROSS
TOTAL CONST.=5424 EACH*2=	10,848 SF	GROSS

- NOTES:
- 1.) The legal instrument for establishing ownership will be condominium.
 - 2.) Common open space area will be maintained by a Property Owners Association.
 - 3.) Vacation rentals will be allowed.
 - 4.) There will be no signage along Perdido Beach Blvd.

LEGAL DESCRIPTION

STATE OF ALABAMA)
COUNTY OF BALDWIN)

PARCEL 1
Beginning at a recovered concrete monument marking the Northeast corner of Lot A, Saltwater Cottages, as recorded on Slide 2909-B, Probate Court Records, Baldwin County, Alabama, run North 75°-13'-29" East and along the South right-of-way line of Alabama Highway No. 182, a distance of 155.42 feet to a point on the Western line of property conveyed by Instrument No. 1747091, said Probate Records; thence South 00°-16'-21" West and along the West line of said property, 432.97 feet to a point on the Coastal Construction Line, said point being hereinafter referred to as Point A; thence continue South 00°-16'-21" West and along the West line of said property, 292.00 feet, more or less, to the North margin of the Gulf of Mexico; thence Southwesterly and Westerly along the meanders of said North margin, 154.00 feet, more or less, to a point on the East line of said Lot A, Saltwater Cottages; thence North 00°-16'-21" East and along the East line of said Lot A, a distance of 280.00 feet, more or less, to a point on said Coastal Construction Line, said point hereinafter referred to as Point B (mathematical tie from Point A to Point B bears South 72°-47'-11" West, 157.35 feet); thence continue North 00°-16'-21" East and along the East line of said Lot A, a distance of 430.90 feet to the Point of Beginning. Said property being the same as properly conveyed by Instrument No. 1747093, said Probate Records.

PARCEL 2
Commencing at a recovered concrete monument marking the Northeast corner of Lot A, Saltwater Cottages, as recorded on Slide 2909-B, Probate Court Records, Baldwin County, Alabama, run North 75°-13'-29" East and along the South right-of-way line of Alabama Highway No. 182, a distance of 155.42 feet to the Point of Beginning of the property herein described; thence continue North 75°-13'-29" East and along said South right-of-way line, 103.41 feet to the West line of property conveyed by Instrument No. 2009247, said Probate Records; thence South 00°-16'-21" West and along the West line of said property, 428.35 feet to a point on the Coastal Construction Line, said point being hereinafter referred to as Point C; thence continue South 00°-16'-21" West and along the West line of said property, 300.00 feet, more or less, to the North margin of the Gulf of Mexico; thence Southwesterly and Westerly along the meanders of said North margin, 103.00 feet, more or less, to a point on the East line of property conveyed by Instrument No. 1747093, said Probate Records; thence North 00°-16'-21" East and along the East line of said property, 292.00 feet, more or less, to a point on said Coastal Construction Line, said point hereinafter referred to as Point A (mathematical tie from Point C to Point A bears South 72°-47'-11" West, 104.70 feet); thence continue North 00°-16'-21" East and along the East line of said property, 432.97 feet to the Point of Beginning. Said property being the same as properly conveyed by Instrument No. 1747091, said Probate Records.

[Signature]
Date: 09/26/2024
Donald W. Rowe, PE
Alabama Licensed Professional
Engineer No. 9359-E
Prints not valid unless they
bear original seal

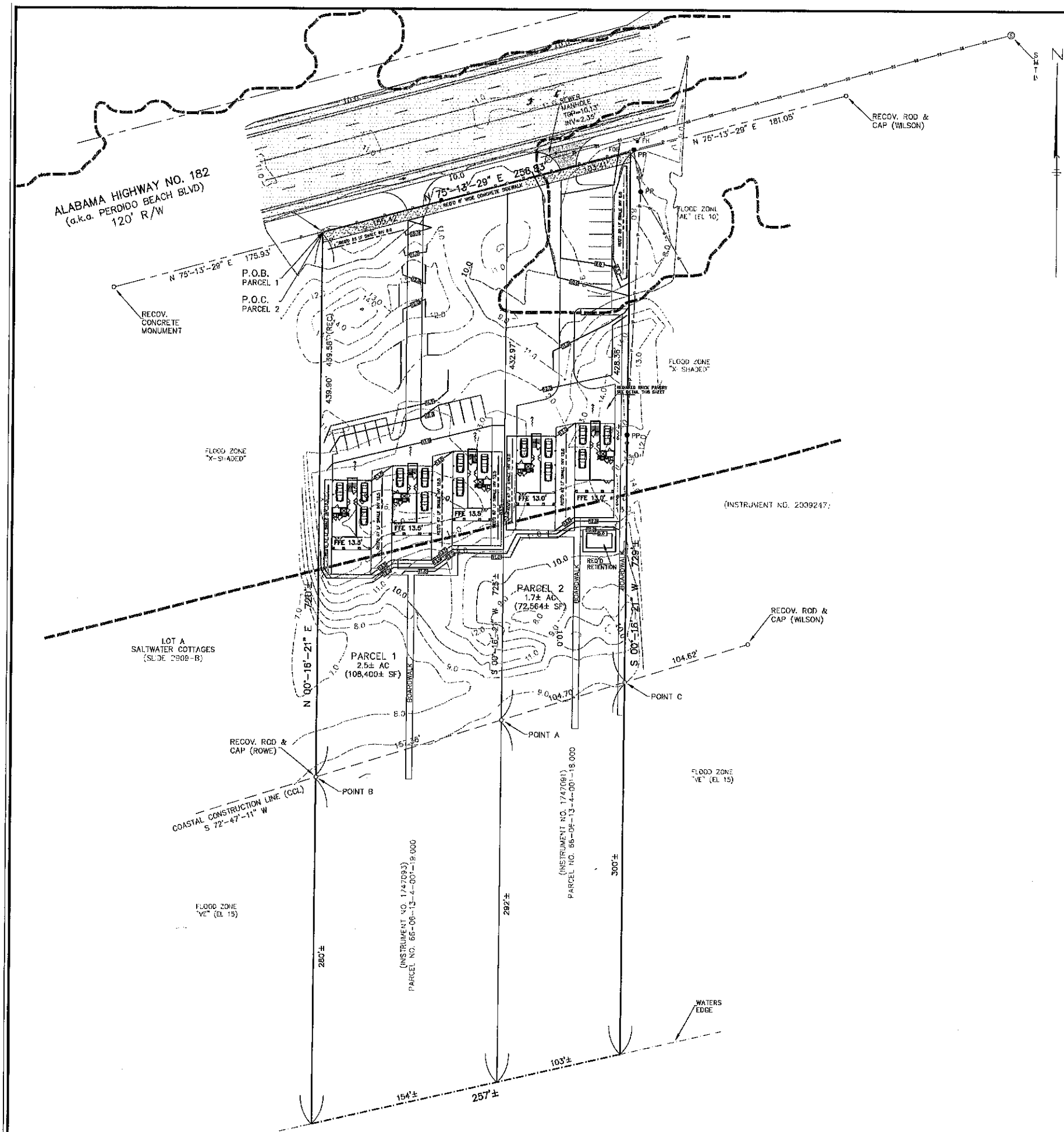
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FOR CONSTRUCTION 09-30-24



REVISIONS:

GEOMETRICS
SALTWATER COTTAGES PHASE II
PREPARED FOR
COMPASS CONSTRUCTION & DEVELOPMENT, LLC
ROWE
ENGINEERING & SURVEYING
CONSULTING ENGINEERS
3502 LAUREN DR. • SUITE B • MOBILE, AL 36686
PHONE 901-686-2788 • FAX 251-650-1040
AL CA-1084-LB • AL CA-4946-E • MEY CA-20105 • FL LB-2593

CHECKED BY: CTM
DATE: 09/26/2024
SCALE: 1" = 40'
PLAT DATE: JUNE 10, 2024
SHEET NO.
C-3



LEGEND

P.O.C.	POINT OF COMMENCEMENT	⊙	SEWER MANHOLE
P.O.B.	POINT OF BEGINNING	⊙	STORM MANHOLE
R/W	RIGHT-OF-WAY	⊙	WATER METER
(REC)	RECORD	⊙	FIBER OPTIC BOX
---	RIGHT-OF-WAY-LINE	⊙	TEMPORARY BENCH MARK
---	CENTER LINE	---	GROUND CONTOUR
---	FORESHORTENED LINE	---	WATER LINE
X	FENCE LINE (WOOD)	---	SEWER LINE
---	OVERHEAD POWER LINE	---	STORM DRAIN LINE
---	POWER POLE	---	GRAVEL
---	GUY WIRE	---	ASPHALT
---	FIRE HYDRANT		
---	TELEPHONE PEDESTAL		
---	SIGN		

SCALE: 1" = 40'

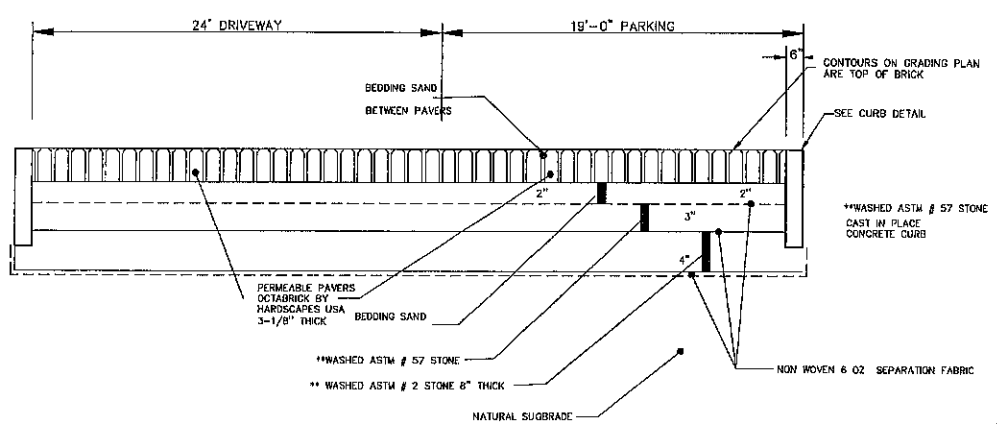
VICINITY MAP

BUENA VISTA MOTOR COACH RESORT

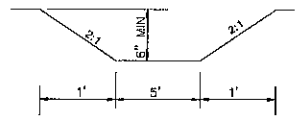
AL HWY NO. 182 / PERDIDO BEACH BLVD

SITE

GULF OF MEXICO



- STONE BEDDING NOTES:**
- 1.) ALL STONE SHALL BE A CLEAN, WASHED HARD ROCK. SEND SAMPLES TO ENGINEER FOR APPROVAL.
 - 2.) STONE BEDDING SHALL BE WRAPPED WITH A PERVIOUS GEOTEXTILE FABRIC TO PROTECT THE BEDDING FROM INFILTRATION OF FINE MATERIAL AND REDUCTION OF VOID RATIO.



[Signature]

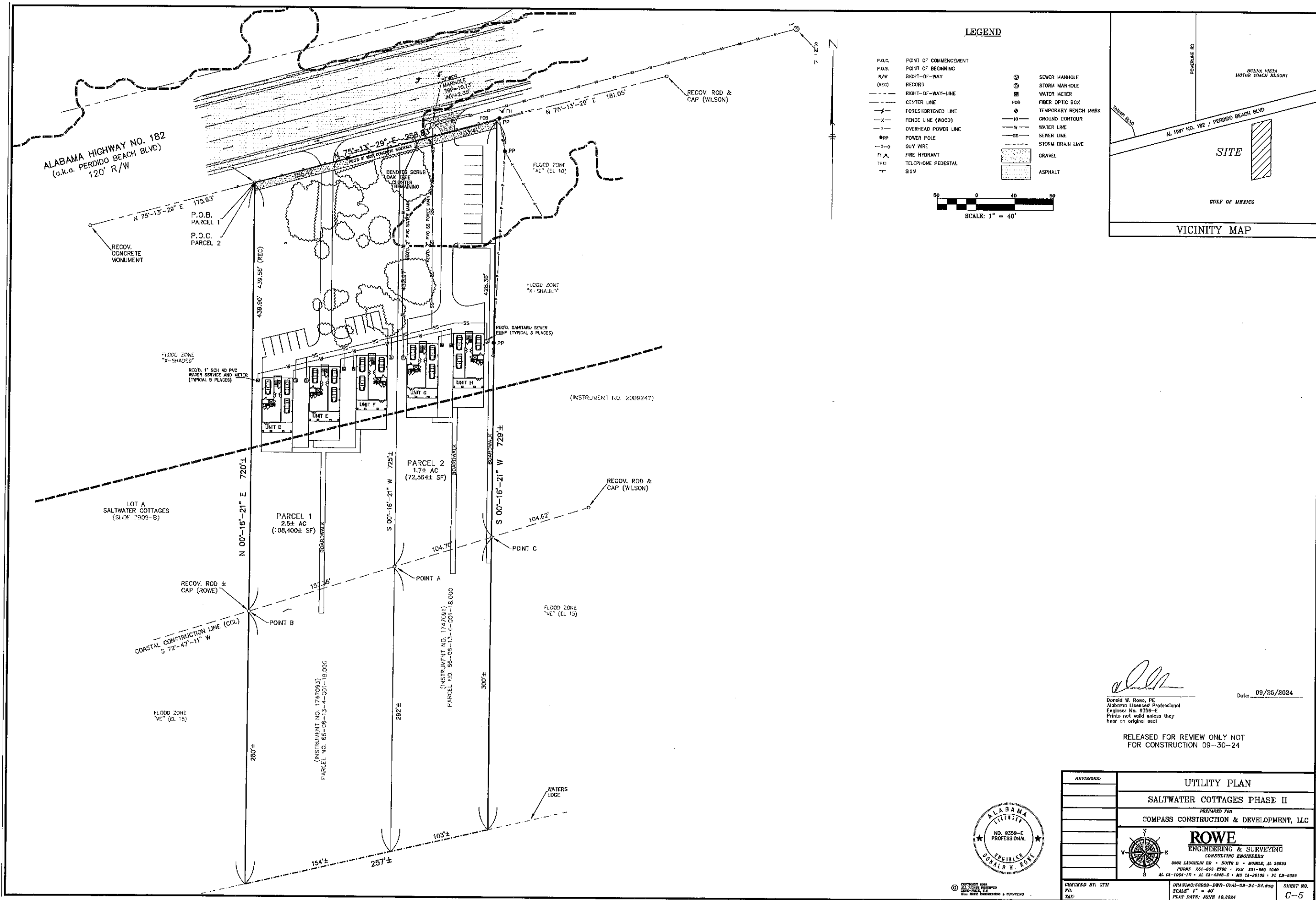
Donald W. Rowe, PE
Alabama Licensed Professional Engineer No. 9359-E
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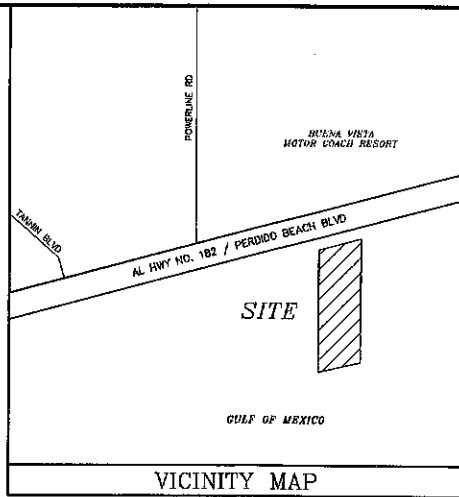
REVISIONS:	GRADING AND DRAINAGE PLAN	
	SALTWATER COTTAGES PHASE II	
	PREPARED FOR COMPASS CONSTRUCTION & DEVELOPMENT, LLC	
	ROWE ENGINEERING & SURVEYING CONSULTING ENGINEERS 3602 LAUREL DR. • SUITE B • MOBILE, AL 36602 PHONE 251-966-8786 • FAX 251-960-1040 AL CA-1064-L5 • AL GA-4946-E • MS CA-28705 • FL L0-8389	
CHECKED BY: CTH	DRAWING: 63009-DRR-CIV-09-24.dwg	SHEET NO.
DATE:	SCALE: 1" = 40'	C-4
	PLAT DATE: JUNE 10, 2024	



LEGEND

P.O.C.	POINT OF COMMENCEMENT	⊙	SEWER MANHOLE
P.O.B.	POINT OF BEGINNING	⊙	STORM MANHOLE
R/W	RIGHT-OF-WAY	⊙	WATER METER
(REC)	RECORD	⊙	FIBER OPTIC BOX
---	RIGHT-OF-WAY-LINE	⊙	TEMPORARY BENCH MARK
---	CENTER LINE	---	GROUND CONTOUR
---	FORESHORTENED LINE	---	WATER LINE
---	FENCE LINE (WOOD)	---	SEWER LINE
---	OVERHEAD POWER LINE	---	STORM DRAIN LINE
---	POWER POLE	---	GRAVEL
---	GUY WIRE	---	ASPHALT
---	FIRE HYDRANT		
---	TELEPHONE PEDESTAL		
---	SIGN		

SCALE: 1" = 40'

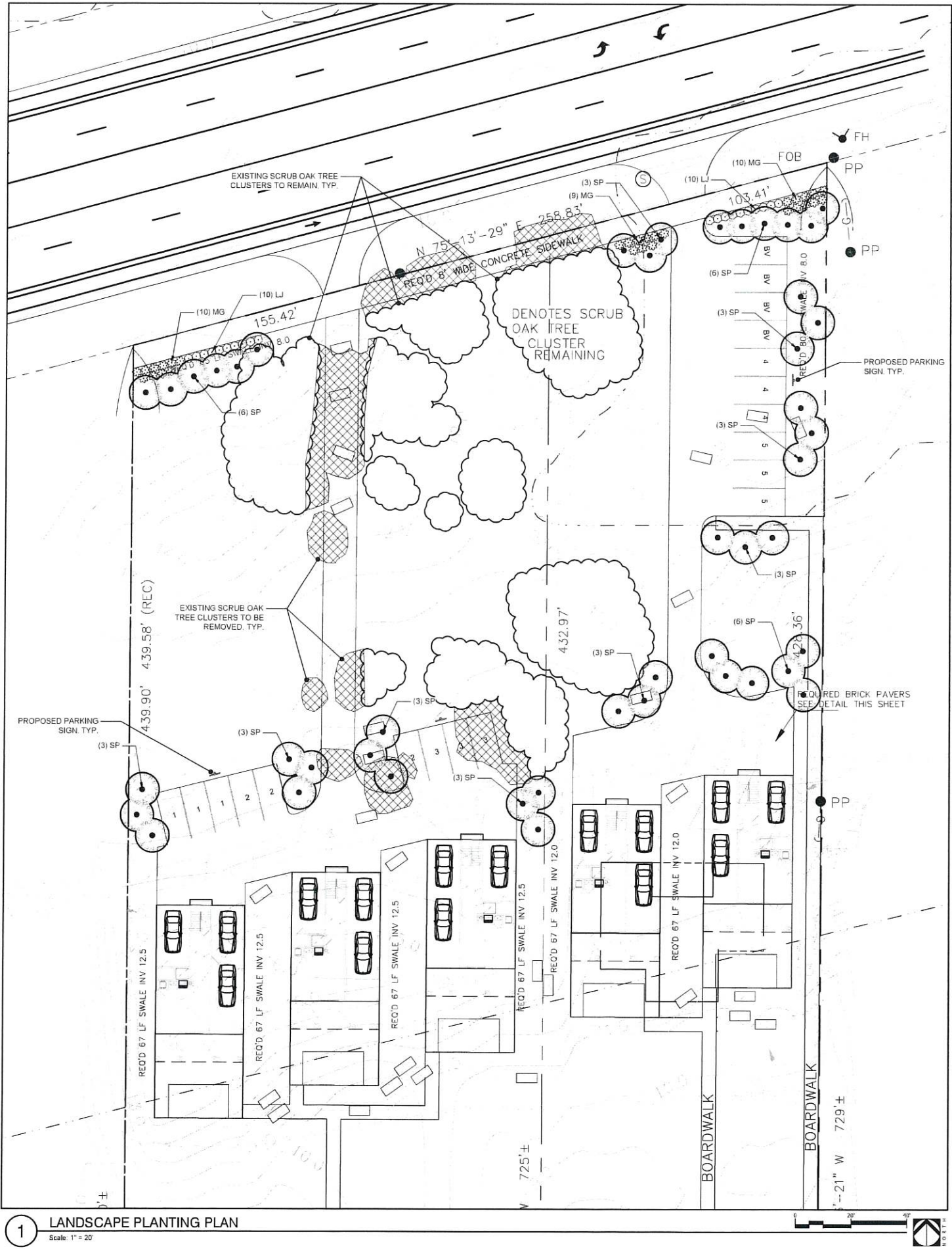


[Signature]
Date: 09/25/2024
Donald W. Rowe, PE
Alabama Licensed Professional Engineer No. 8359-E
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REVISIONS:	UTILITY PLAN	
	SALTWATER COTTAGES PHASE II	
	PREPARED FOR COMPASS CONSTRUCTION & DEVELOPMENT, LLC	
	ROWE ENGINEERING & SURVEYING CONSULTING ENGINEERS 3606 LAUREL DR. • SUITE 9 • MOBILE, AL 36688 PHONE: 251-655-2796 • FAX: 251-960-1040 AL CA-1064-10 • AL CA-4948-2 • MS CA-26105 • FL LB-8399	
	CHECKED BY: CTJ DATE: 09/25/2024 DRAWING: 0909-DWR-09-24-24.dwg SCALE: 1" = 40' PLAT DATE: JUNE 10, 2024 SHEET NO. C-5	



PLANT SCHEDULE						
<u>SYMBOL</u>	<u>CODE</u>	<u>QTY</u>	<u>BOTANICAL / COMMON NAME</u>	<u>CONT</u>	<u>HT</u>	
<u>PALM TREES</u>						
	SP	45	SABAL PALMETTO / SABAL PALM CLEAR-TRUNK HEIGHT NOTED	FG	14-20' CT	
<u>SYMBOL</u>	<u>CODE</u>	<u>QTY</u>	<u>BOTANICAL / COMMON NAME</u>	<u>CONT</u>	<u>W</u>	<u>SPACING</u>
<u>SHRUBS</u>						
	LJ	20	LIGUSTRUM JAPONICUM / WAX LEAF LIGUSTRUM FULL TO GROUND	3 GAL		36" o.c.
<u>GRASSES</u>						
	MG	29	MISCANTHUS SINENSIS 'ADAGIO' / ADAGIO MAIDEN GRASS	3 GAL		42" o.c.

ORANGE BEACH LANDSCAPE REQUIREMENTS (Article 16)	
Total Developable Site Area:	108,562 s.f.
Provided Landscape & Natural Preservation Area:	81,724 s.f. 75%
STREET FRONTAGE REQUIREMENTS (16.04-B.1a)	
U.S. Hwy. 182	
1 tree per 35 LF ROW @ 120.0 LF = 343 trees	
Total Frontage Trees Required:	4 trees
Total Frontage Trees Provided:	4 trees
1 shrub per 3 LF ROW @ 120.0 LF = 40.00 shrubs	
Total Frontage Shrubs Required:	40 shrubs
Total Frontage Shrubs Provided:	40 shrubs
HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)	
Trees	
1 tree per 1,300 s.f. @ 14,680 s.f. = 11.29 trees	
Total Parking Lot Trees Required:	12 trees
Total Parking Lot Trees Provided:	12 trees
REMEDIATION TREE REPLACEMENT (16.07-D)	
Total Replacement Trees Required:	8 trees
Total Replacement Trees Provided:	8 trees



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

A Landscape Development Plan for
Saltwater Cottages
Phase II PUD
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
09.06.24		PUD SUBMITTAL
09.30.24		PUD RESUBMITTAL

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FA
Drawn
DM
Project Manager
CW
Principal
243211-036
Project No.
09.05.24
Date

Registration
STATE OF ALABAMA
CESTER CHAU
REGISTERED LANDSCAPE ARCHITECT
NUMBER
518

Sheet Title

LANDSCAPE
PLANTING PLAN

Sheet No.
LP100

GENERAL CONDITIONS

- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
- ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.
- LANDSCAPE AREA SOIL PREPARATION
 - SOIL SHALL BE AMENDED BY THE ADDITION OF COMPOST AND FERTILIZER. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
 - INCORPORATE COMPOST UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS NECESSARY.
 - RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
 - REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
 - WATER THOROUGHLY AFTER PLANTING.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.

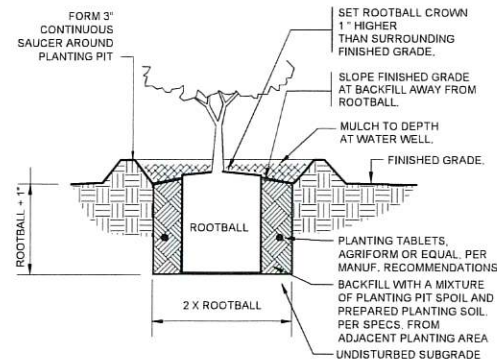
PLANT MATERIAL AND PLANTING

- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
- ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT THE JOB SITE.
- PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
- UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
- FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE @ LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB @ PARKING SPACES.
- NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
- ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
 - ☐ 3" DEPTH PINE BARK
 - ☐ 4" DEPTH SHREDDED HARDWOOD MULCH
 - ☒ 3" DEPTH LONGLEAF PINESTRAW, SETTLED
- TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
- TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
- ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.

4 GENERAL PLANTING NOTES

1" = 1"

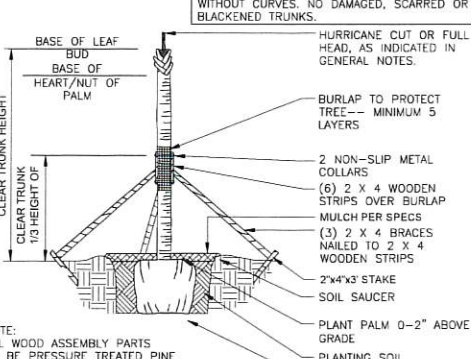
329399-05



1 SHRUB PLANTING

1" = 1'-0"

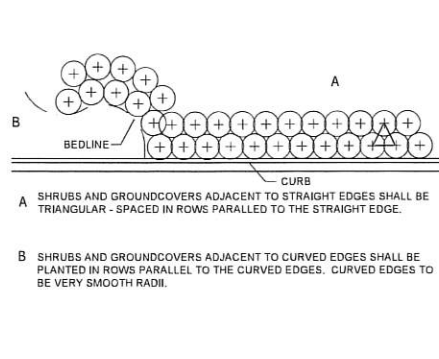
329333-13-01



2 PALM TREE PLANTING

3/8" = 1'-0"

329393-02



3 TYPICAL PLANT SPACING

NOT TO SCALE

329399-04

NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
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TO CHANGE.

A Landscape Development Plan for
Saltwater Cottages
Phase II PUD
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
09.06.24		PUD SUBMITTAL
09.30.24		PUD RESUBMITTAL

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FA Drawn DM Project Manager CW Principal 243211-036 Project No. 09.05.24 Date	Registration STATE OF ALABAMA LESTER CHAPMAN REGISTERED LANDSCAPE ARCHITECT NUMBER 518
--	--

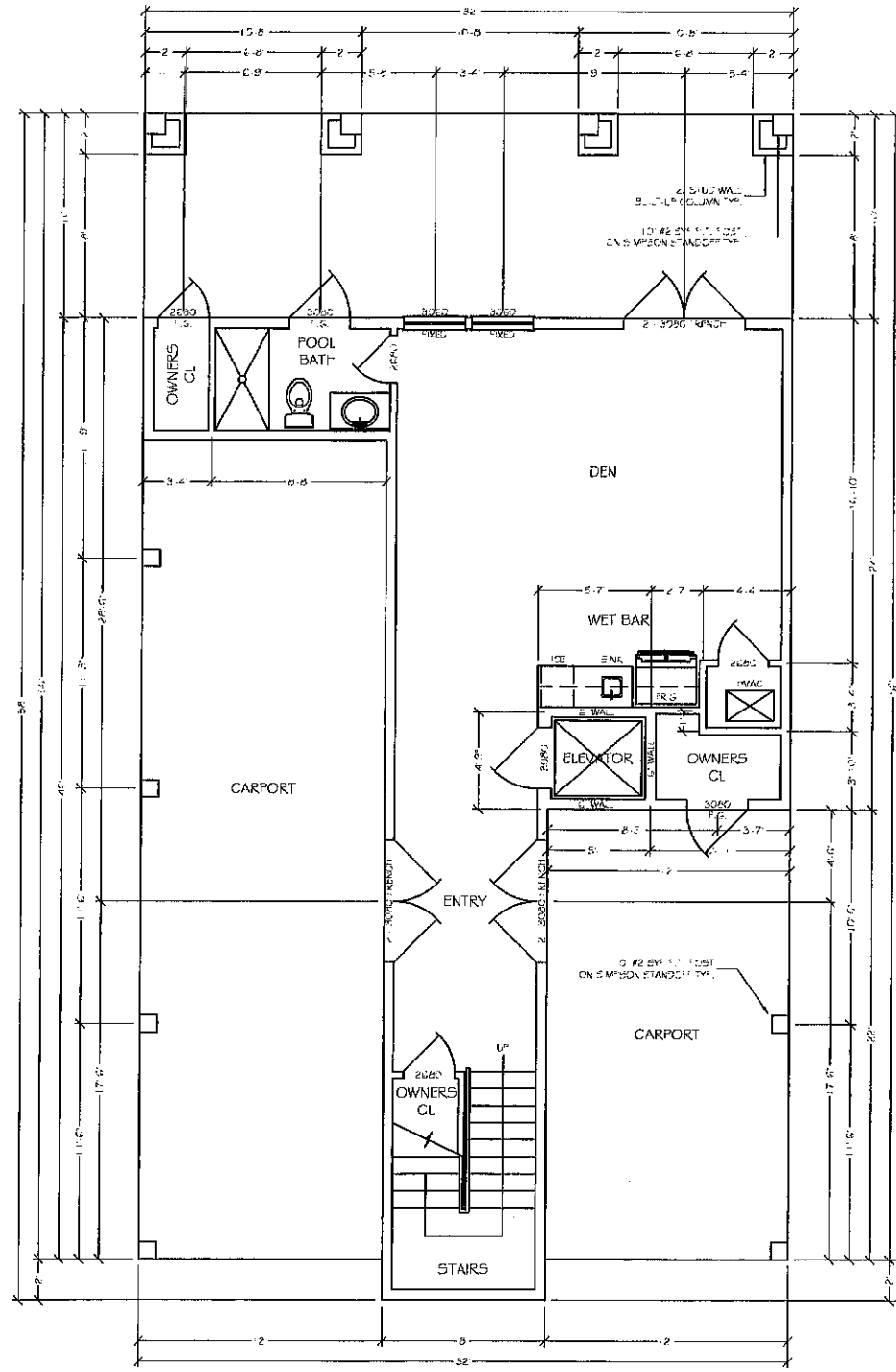
Sheet Title

LANDSCAPE
PLANTING DETAILS

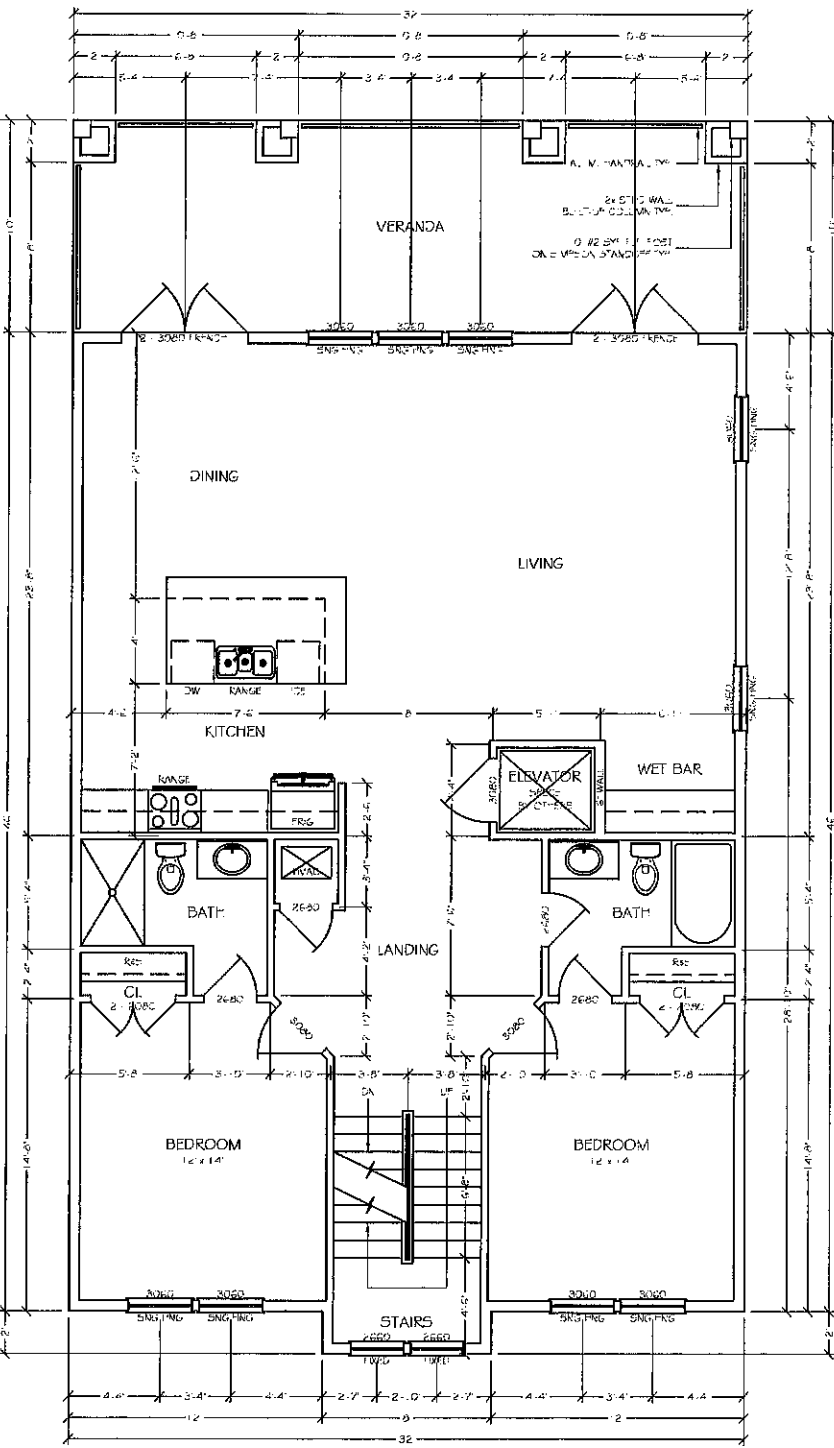
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LP500

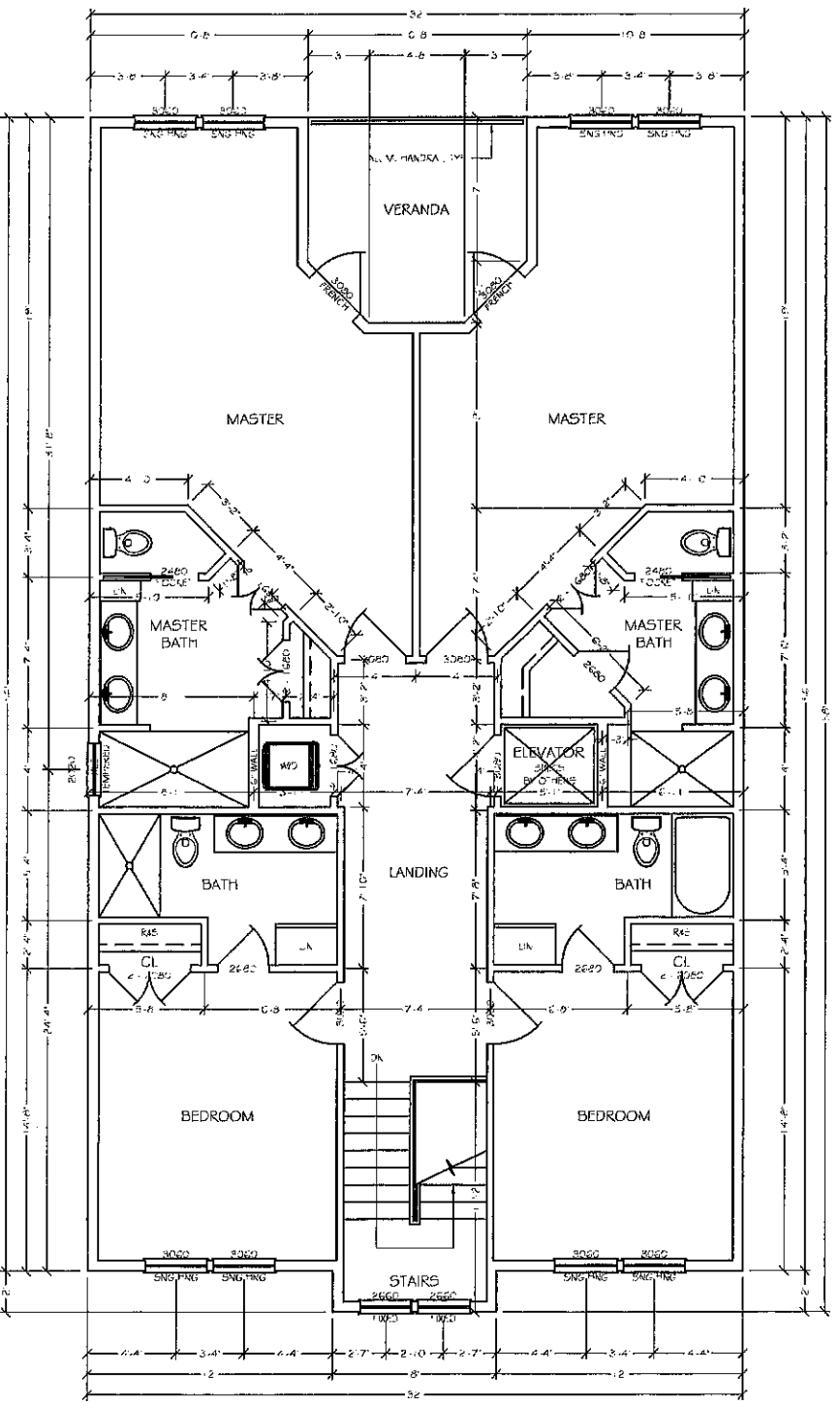
JOB NUMBER:	231028
DATE:	10.01.2023
DRAWN:	CG
CHECKED:	CG
REVISION:	
SCALE:	1/4" = 1'-0"
SHEET NO:	01 OF 02



GROUND FLOOR PLAN
725 S.F. - HEATED AND COOLED
1,808 S.F. - TOTAL CONSTRUCTION



1ST FLOOR PLAN
1,488 S.F. - HEATED AND COOLED
1,808 S.F. - TOTAL CONSTRUCTION



2ND FLOOR PLAN
1,710 S.F. - HEATED AND COOLED
1,808 S.F. - TOTAL CONSTRUCTION



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

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



SOUTH ELEVATION



NORTH ELEVATION



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

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



DESIGN, DRAFTING,
AND PLANNING
251-747-0527

SALTWATER COTTAGES
PHASE 2
23592 PERDIDO BEACH BLVD., ORANGE BEACH, ALABAMA

BUILDING ELEVATIONS

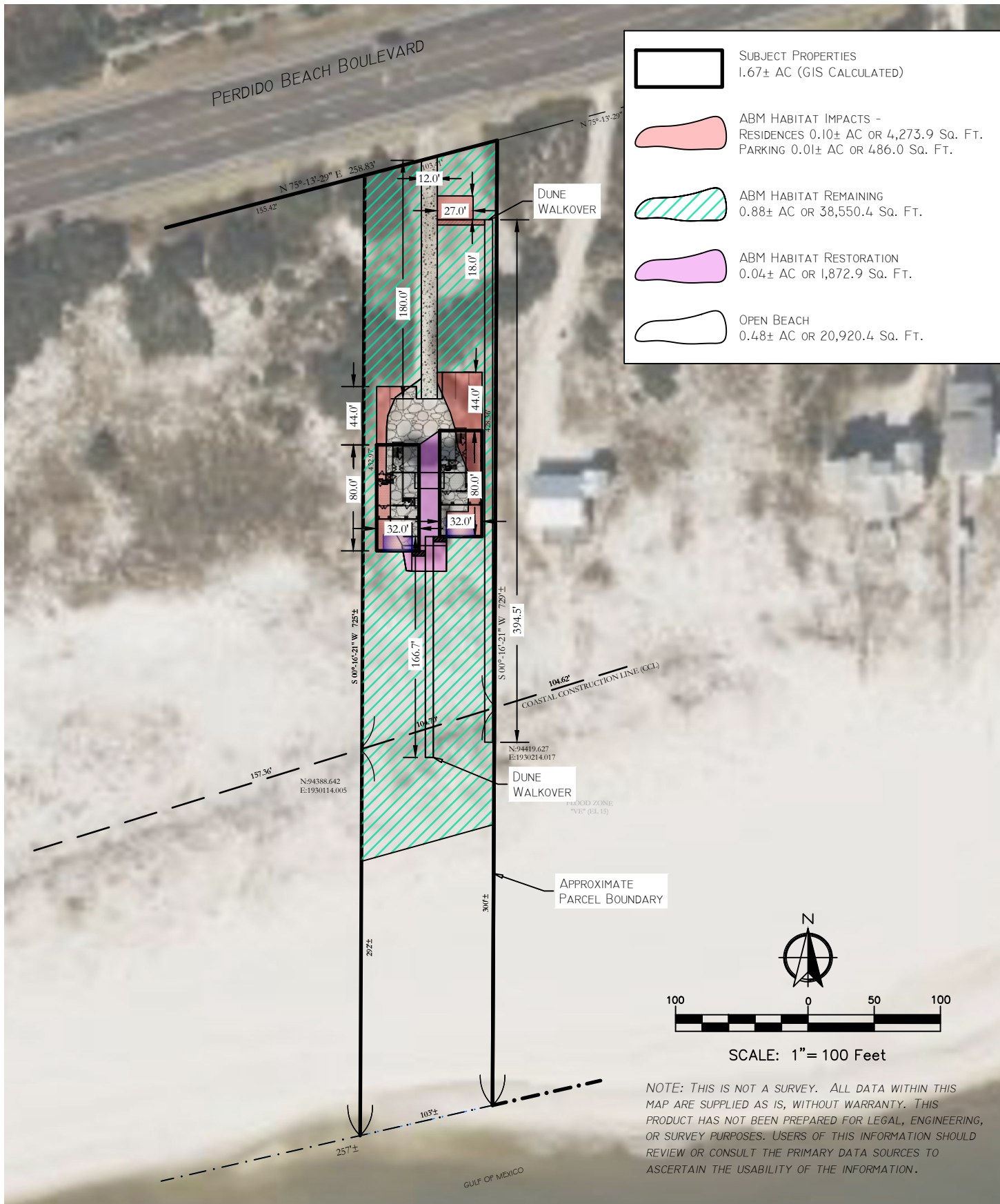
JOB NUMBER:
231028

DATE:
10.01.2023

DRAWN:	CG
CHECKED:	CG
REVISION:	

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

SHEET NO:
02
OF
02



RECEIVED

PROJECT NAME: Saltwater Cottages Phase II PUD
PROJECT NUMBER: 243211-036

O.B. COMMUNITY DEV.



Orange Beach PUD Narrative and Character Statement

Sep 30, 2024

Project Alignment

The proposed PUD is located in the Beach Resort District as described in the City's Comprehensive Plan. The following is a brief statement on how the proposed PUD is consistent with the mission of the Beach Resort District. The mission statement for this district is as follows:

"The City of Orange Beach seeks to continue to adhere to the Beach Overlay District requirements, increase pedestrian paths that encourage pedestrian traffic between developments, sustain and enhance commercial development and expand facilities at existing beach access points."

Saltwater Cottages adheres to District requirements by connecting to the bike/ped path along Perdido Beach Boulevard and provides enhanced environmental character at the beach through careful design to protect existing dune and dune vegetation assets.

Design Standards

The purpose and intent of this Ordinance is to have developments which promote the goals of the Comprehensive Plan. No PUD shall be approved unless it is (1) consistent with the goals of the Comprehensive Plan and (2) is compatible with adjacent zoning districts. In addition, all PUDs shall achieve one or more of the following objectives:

- A. A maximum choice in the types of environment; occupancy tenure, such as cooperatives, individual ownership, condominium and leasehold; housing type; lot sizes; and community facilities available to existing and potential residents at all economic levels.
 - a. The small site and limited housing types make this goal not applicable to the project.
- B. More usable and suitably located open space, recreation areas and other common facilities.
 - a. Beachfront development inherently aligns with this goal by orienting activity to the waterfront for maximum enjoyment of the Gulf.
- C. More convenience in location of accessory commercial and service areas.
 - a. The compact nature of this development makes alignment with this goal intrinsic.
- D. Maximum enhancement and minimal disruption of existing natural features and amenities.
 - a. Protection of dune and habitat occur through the design's conformance with Coastal regulations. The project's single shared driveway also minimizes disruption of dune and dune vegetative assets.
- E. Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities. (rev. 05/04/2010)
 - a. Current underlying single-family zoning is harmonious with current surrounding zoning, and the residential uses in this proposed PUD continue to exhibit the same harmony.
- F. The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion.
 - a. At the road-side of the property, trees are protected and green/open space is being designed in conformance with Beach Mouse habitat planting guidelines.

- On the Gulf side, Coastal regulations provide for this goal, and the site design aligns with this through the conformance with base flood elevations and the protection of the dune beyond the CCCL. Also, the project's shared dune walkover provides protection of the dune and its habitat.
- G. An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs.
 - a. The site design is optimally efficient which exhibits characteristics in alignment with this goal.
 - H. A creative use of land related physical development which allows an orderly transition from urban and suburban uses to rural or undeveloped areas.
 - a. This is not applicable to this project.
 - I. More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities.
 - a. The site design is optimally efficient and minimizes potential driveway footprints by utilizing a single, shared driveway, while being surfaced with gravel for the proposed unit paving base layer.
 - J. Project phasing that will ensure the balanced and coordinated development of varied land uses and public facilities and services needed to support them.
 - a. This project will be built in a single phase.
 - K. Better utilization of sites characterized by special features of geographic location, topography, size or shape.
 - a. This project meshes optimally with its location, topography, size and shape – in short, the design fits the built elements to the existing context.
 - L. Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.
 - a. This project provides a shared driveway, and a shared dune walkover, which reduces impacts which could otherwise occur if the three lots were developed individually.

Statement of Objectives

A statement of objectives describing:

General Purpose for the Proposed Development

a. The general purpose of the proposed development is to provide beach house dwelling units disposed in a manner to reduce environmental impacts. This improved environmental character not only benefits the development through enriching resident experience, but improves continuity of dune habitat as well.

General Character of the Proposed Development

b. The general character of the proposed development is a luxury beach house development with pedestrian access along Highway 182.

Deviations from Interpretation of the Ordinance

- c. A list of the items of the project which do not meet the strict interpretation of the Zoning Ordinance and thus how it complies with the Design Standards in Section 7.03.
- Building separation relaxation from 20' to 10' with provision for fire sprinkler to satisfy fire code
 - The proposed parking will be used by Buena Vista, specifically associated with Lot 71, for beach access from this off-site lot. A total of four (4) spaces are allocated for Buena Vista as shown on the Landscape Plan. This is a request to deviate from the underlying zoning requirements.

- The boardwalk/walkover will be used by Buena Vista, specifically associated with Lot 71, for beach access from this off-site lot. This is a request to deviate from the underlying zoning requirements.

Statement of Compatibility

This single family beach house development fits within and between other single family beach houses, so is inherently compatible.

Notice of Public Hearing
October 14, 2024- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 1005-PUD-24, Saltwater Cottages II PUD

WAS Design, on behalf of Compass Construction, requests recommendation to the City Council for **Preliminary and Final PUD Approval** to rezone 4 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a residential development containing five single-family houses. The property is located at 23592 and 23608 Perdido Beach Boulevard.

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

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

Name: Anne Stone Sumlin
Mailing Address: P.O. Box 345*
City, State, Zip: Kinston, AL 36453
Day Phone (334) 565-3380 (w)

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

Comments:

I am one of the 6 owners of 23620 PBB and I
write on our collective behalf. We have no opposition
to the PUD, other than we oppose any construction
that would violate the deeded setback restrictions
toward the South of the lots which have been
honored so that construction of a home does
not block the East/West views of adjoining
landowners. Thank you.



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Comments to Orange Beach Public Hearing, Oct 14, 2024, 4pm.

1 message

Richard Williams <rdwilliams4@gmail.com>

Mon, Oct 14, 2024 at 1:30 PM

To: sdescalzo@orangebeachal.gov

To: Orange Beach Planning Commission
c/o Sherri Descalzo

Re: Public Hearing, October 14, 2024, 4:00 p.m.
Case No. 1005-PUD-24, Saltwater Cottages II PUD

To whom it may concern:

The owners of [23686 Perdido Beach Blvd, Orange Beach](#), oppose the rezone request of the above referenced case, as it would increase density and is in conflict with a substantial part of of the surrounding beach front area which is deed restricted to single family residential use.

Sincerely,
Richard Williams
5055 Montibello Drive
Charlotte, NC 28226
rdwilliams4@gmail.com
(704) 906-1659

cc:
Caroline Sanders
1606 Brookmeade Road
Decatur, AL 35601

Notice of Public Hearing
October 14, 2024- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 1005-PUD-24, Saltwater Cottages II PUD

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

Name: Jody Bruscato
Mailing Address: 416 No. McKenzie St.
City, State, Zip: Foley, AL 36535
Day Phone (662) 832-4067

Please return this form to:

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

Comments:



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case No. 1005-PUD-24 Saltwater Cottages II PUD

1 message

Jody Bruscato <jbruscato@servprobaldwincounty.com>
To: sdescalzo@orangebeachal.gov

Mon, Oct 14, 2024 at 1:40 PM

Sherri,

My name is Jody Bruscato and I have a home at 23698 Perdido Beach Blvd. I received the notice of public hearing regarding the rezoning of the 4 acres from single-family residential to plan unit development on Perdido Beach Boulevard. I sent my response in to you saying that I want to attend, but I just tested positive for Covid. Although I feel fine, I don't feel comfortable going to the meeting and maybe giving this to someone else. That said, I would like to pass on a few comments to you and hope that you would relay them to the planning commission.

When I purchased my home on the beach. I spent quite a bit of money, as you can imagine, and then much more renovating the property. I did so because the stretch of Beach has been single-family homes for quite some time and I assume that it would remain that way. Now, someone is coming in and would like to build five homes on two lots. This certainly is a reversal of what is currently one of the very few stretches in Orange Beach that is not crowded with high-rise condos and houses crammed in next to one another. I think the idea of rezoning this part of the beach will simply lead to more and more of this activity, taking away from the current homeowners what is a very nice stretch of beach and a very expensive one as well. I believe that one of the jobs of the planning commission is to protect the beach and the investment of the current property owners. If these 5 homes are built on two lots, it is going to change the landscape of this section of the beach. Please help us maintain this section of the beach and allow it to remain single-family homes. This was the reason many of us purchased this property and were willing to pay so much for it.

Thank you for taking the time to read this and present this to the Planning Commission.

Jody Bruscato
Servpro of Baldwin County



**REGULAR CITY COUNCIL MEETING
DECEMBER 3, 2024**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1005-PUD-24, Saltwater Cottages II PUD.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2024-xxxx Amd 172 1005-PUD-24 Saltwater Cottages Phase II

ORDINANCE NO. 2024-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
SALTWATER COTTAGES PHASE II PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#1005-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 classification is hereby rezoned from RS-1 (Single-Family Residential) 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 #05-66-06-13-4-001-019.000, PPIN #9596
23592 Perdido Beach Boulevard (Parcel 1)

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 #05-66-06-13-4-001-018.000, PPIN #43410
23608 Perdido Beach Boulevard (Parcel 2)
2. 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 Saltwater Cottages Phase II, a single-family residential development containing five houses, pursuant to application #1005-PUD-24 on file with the Department of Community Development;
3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 3rd DAY OF DECEMBER, 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