



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 12/03/2024
2. Committee of the Whole 12/03/2024

VII. Reports of Officers/Committees

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

1. Proclamation declaring January 9, 2025, as Joe Johnson Day.
2. Proclamation declaring January 2025 as Human Trafficking Awareness Month.

X. Recognitions

XI. Unfinished Business

Miscellaneous

Resolutions

1. Resolution awarding the Request for Proposals for program administration services for the First Responders Safe Room project to EnCompass360, Inc.

Ordinances

XII. New Business

Miscellaneous

Resolutions

1. Resolution authorizing execution of a Right of Entry Permit and License Agreement with The Nature Conservancy for the restoration of Robinson and Walker Islands.
2. Resolution authorizing the execution of a professional services agreement with Coastal Wave Diagnostics, LLC, for cardiovascular screenings for city employees.
3. Resolution authorizing execution of an intergovernmental agreement with Baldwin County for the use of county voting machines and the services of the county voting machine custodian and employees for municipal elections.
4. Resolution authorizing the purchase of a Mower for the Golf Center through Sourcewell from Deere & Company in the amount of \$49,949.52.
5. Resolution authorizing the purchase of a Vehicle for the Public Works Street Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$65,124.
6. Resolution authorizing the purchase of an Excavator for the Public Works Street Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$126,708.26.
7. Resolution authorizing the purchase of a Mower for the Public Works Street Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$110,254.60.
8. Resolution authorizing the execution of a professional services agreement with GeoCon Engineering & Materials Testing, Inc., for geotechnical analysis and construction materials testing services.
9. Resolution authorizing the execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide special inspections and construction materials testing for the Coastal Alabama Sea Turtle Center in an amount not to exceed \$7,500.
10. Resolution authorizing the purchase of a Video Surveillance System for the Skeet and Trap Range through State Bid from Vision Security Technologies Inc. in the amount of \$23,546.14.
11. Resolution authorizing the purchase of Four Vehicles for the Fire Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$239,191.
12. Resolution authorizing the execution of a contract for law enforcement services with Baldwin County.
13. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for a Lifeguard Building in an amount not to exceed \$52,800.

14. Resolution amending Resolution No. 24-150 to authorize the purchase of Four Vehicles for the Police Department through State Bid from Stivers Ford Lincoln, Inc., in the increased amount of \$204,168.
15. Resolution authorizing the purchase of real property from Cayman Grill, LLC, and authorizing the Mayor to negotiate and execute a real estate purchase agreement and such other documents as may be required to close the transactions contemplated herein.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1202-PUDA-24, Terry Cove Harbor PUD, Lot 231 Rear Setback Variance.
2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUDA-24, Turquoise Place PUD Modification, Turquoise Place South Lot.
3. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1104-PUD-24, Roscoe Road Townhouses PUD.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1202-PUDA-24, Terry Cove Harbor PUD, Lot 231 Rear Setback Variance.
2. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUDA-24, Turquoise Place PUD Modification, Turquoise Place South Lot.
3. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1104-PUD-24, Roscoe Road Townhouses PUD.

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
DECEMBER 3, 2024 – 3:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 2:59 P.M.
- II. INVOCATION** Pastor Brandon Moore, Orange Beach Community Church
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 11/05/2024
Committee of the Whole 11/05/2024

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> | |

Councilmember Jeff Silvers thanked the Public Works staff for doing a great job putting up Christmas lights and decorations. Mayor Kennon also recognized the Coastal Resources staff for creating new nativity scene cutouts.

Councilmember Joni Blalock reminded the audience about the Christmas Tree Lighting event at the Wharf beginning at 5:30 P.M. after this meeting.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

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. **Motion made (Johnson/Blalock) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

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. **Motion made (Johnson/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution authorizing execution of a professional services agreement with Lauren McCaghren for dance instruction for "Shrek the Musical". **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing execution of an amendment to the professional services agreement with EnCompass360, Inc., for grant writing. **Motion made (Blalock/Johnson) to postpone consideration until the next council meeting on December 17, 2024.** Vote unanimous in favor. **Motion passed.**
4. Resolution awarding the Request for Proposals for program administration services for the First Responders Safe Room project to EnCompass360, Inc. **Motion made (Blalock/Johnson) to postpone consideration until the next council meeting on December 17, 2024.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Johnson/Silvers) to adopt the resolution.** Phillip West, Coastal Resources Director, clarified that this purchase is to replace a worn out 2013 beach rake tractor. Vote unanimous in favor. **Motion passed.**

6. Resolution authorizing execution of a right-of-way franchise agreement with MCImetro Access Transmission Services, LLC. **Motion made (Johnson/Blalock) to adopt the resolution. Vote unanimous in favor. Motion passed.**
7. Resolution authorizing the renewal of a right-of-way franchise agreement with Mediacom Southeast, LLC. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, nay. **Motion passed. (5-1).**

Public Hearings

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

Griffin Powell, Planner II, presented the request for Preliminary and Final PUD Approval to rezone 4 acres from RS-1 (Single-Family Residential) to PUD (Planned Unit Development) for a residential development containing five single-family houses. The property is located at 23592 and 23608 Perdido Beach Boulevard.

Councilmembers had questions about the proposed PUD giving beach access to Buena Vista, a development to the north of Perdido Beach Boulevard, which is not allowed by-right.

Jim Brown, owner/developer, responded that he is attempting to solve a problem since a previous handshake agreement allowing Buena Vista residents access to the beach is being revoked.

Anne Stein, neighbor, spoke in opposition of granting beach access to Buena Vista through residential property.

Laura Coker, attorney representing Anne Stein and her siblings, spoke in opposition of granting beach access to Buena Vista.

Brian Britt, attorney representing the developer, spoke in favor of the PUD request.

Richard Williams, neighbor, spoke in opposition of the PUD request and stated that the Alabama Supreme Court has historically upheld restrictions for use of private residential property. Mayor Kennon stated that property covenants must be enforced by landowners as a civil matter.

Jim Brown stated that he would be willing to withdraw the boardwalk and parking elements related to access for Buena Vista from his PUD request. Mayor Kennon confirmed with Laura Coker that the removal of these access elements would appease the neighbors in opposition. Ms. Coker agreed that the neighbors' opposition is based solely against the benefits for the development across the street.

Carl Moss, Buena Vista resident, spoke in favor of granting Buena Vista beach access. Mayor Kennon explained that city leadership has long taken a stand that the north side of Perdido Beach Boulevard cannot feasibly be granted easements to the south side up and down the beach due to the hazard for pedestrians crossing the road and the impediment to traffic if pedestrian crossings were permitted. The Mayor explained that the purpose of the new municipal beach is to provide beach access for Orange Beach residents who do not own beachfront property.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1005-PUD-24, Saltwater Cottages II PUD. **Motion made (Silvers/Boyd) for unanimous**

consent to suspend the rules to allow for immediate consideration of this ordinance. Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0). Motion made (Silvers/Blalock) to adopt the ordinance contingent upon the removal of Buena Vista parking and beach access elements.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 3:58 P.M.

APPROVED this the 7th day of January, 2025.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
DECEMBER 3, 2024 – 4:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the December 17, 2024, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Resolution appropriating funds to the Gulf Shores Airport Authority in an amount not to exceed \$75,000 for FY2025.
2. Resolution authorizing execution of a performance contract with Baldwin County Economic Development Alliance, Inc.
3. Resolution authorizing execution of a professional services agreement with Socialize Your Bizness, Inc., for social media consulting and marketing services.
4. Resolution authorizing execution of a professional services agreement with Van Scoyoc Associates for consulting services.
5. Resolution authorizing execution of a professional services agreement with Bob Riley and Associates, LLC, for lobbying services.
6. Resolution authorizing execution of a professional services agreement with Chris Litton for various special services.
7. Resolution to update the list of volunteer firefighters and reserve police officers covered under workers' compensation insurance.
8. Resolution authorizing payment of up to \$3,000 to the Coastal Alabama Business Chamber for the Annual Electronic Recycling and Paper Shred Event.
9. Resolution authorizing execution of a second amendment to the grant award agreement with the National Audubon Society for the stewardship of Coastal Alabama beach nesting bird habitat.
10. Resolution authorizing execution of a second amendment to the implementation agreement with the Alabama Department of Conservation and Natural Resources for the Coastal Alabama Sea Turtle Triage Restoration Project.
11. Resolution authorizing the execution of amendment four to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act state expenditure plan funded expansion of the Orange Beach Wildlife Rehabilitation and Education Program.
12. Resolution authorizing the execution of a performance contract with Callie Perez for the bracelet making instruction at the Senior Center.

13. Resolution authorizing the purchase of Cardiac Monitors/Defibrillators for the Fire Department through the NPPGov purchasing cooperative from ZOLL Medical Corporation in the amount of \$652,164.56.
14. Resolution authorizing the execution of retainer agreements for outside counsel for the City of Orange Beach for 2025.
15. Resolution authorizing the execution of a right-of-way franchise agreement with Brightspeed of Southern Alabama, LLC.
16. Resolution authorizing execution of a medical services agreement with Coastal 3 Holdings, LLC, dba Southern Rapid Healthcare.
17. Resolution authorizing execution of a medical services agreement with South Baldwin Medical Group, dba Baldwin Health Primary and Urgent Care - Orange Beach.
18. Resolution appointing members to the Employees' Leave Bank Committee.
19. Resolution authorizing the sole source purchase of a Lifeguard Tower from Bausch Enterprises, Inc., for the Surf Rescue Division of the Fire Department in an amount not to exceed \$88,810.
20. Resolution authorizing execution of an agreement with VITALExam, LLC, for comprehensive medical exams for Orange Beach Fire Department personnel.
21. Resolution declaring certain personal property owned by the City of Orange Beach as surplus and unneeded and authorizing the Mayor and City Clerk to dispose of such property.

Public Comments:

None

Executive Session:

1. Executive session to discuss potential litigation. **Motion made (Mitchell/Blalock) to enter executive session.** The City Attorney advised the Council that a declaration was required by the Open Meetings Act for an Executive Session; therefore, she stated for the record that she was duly qualified and had the personal knowledge to provide the requisite declaration for the stated purposes of the Executive Session authorized by the Act. The Mayor announced that Council would not reconvene after the executive session.

Time in: 4:16 P.M.

Time out: 5:05 P.M.

There being no further business, the meeting adjourned.

Time: 5:05 P.M.

APPROVED this 7th day of January, 2025.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 12/19/2024 to 1/8/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7433					
*****	12/19/2024	2002 SUN COAST ENERGY	Check	No	9,850.00
	Purchase Order #:	240183 Voucher #: 146590	Invoice #: 20532		9,850.00
	Invoice Description:	HOT SHOP EXHAUST FANS			
	430-682-616	RPR/MAINT PLANT/BLDGS			9,850.00
Check Run 7433 Check Total					\$9,850.00
Check Run 7433 Update Only					\$0.00
Check Run 7433 Total					\$9,850.00
Check Run: 7435					
*	*****	12/31/2024 3060 AARON'S LOCK SERVICE	Check	No	198.75
	Purchase Order #:	0 Voucher #: 157383	Invoice #: 119278		198.75
	Invoice Description:	REC/ TNNS CTRS RPRS			
	001-325-516	SUPPLIES/OPERATING			198.75
*****	12/31/2024	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	2,217.59
	Purchase Order #:	0 Voucher #: 157262	Invoice #: 31260		627.59
	Invoice Description:	BLDG LIGHT RPR			
	403-676-616	RPR/MAINT PLANT/BLDGS			627.59
	Purchase Order #:	0 Voucher #: 157722	Invoice #: 31252		1,590.00
	Invoice Description:	LS BRKR INSTL			
	403-676-616	RPR/MAINT PLANT/BLDGS			1,590.00
*****	12/31/2024	109 ADEM	Check	No	1,150.00
	Purchase Order #:	0 Voucher #: 157121	Invoice #: 241209F		125.00
	Invoice Description:	J FIKES CERT FEE			
	403-676-612	PROFESSIONAL FEES			125.00
	Purchase Order #:	0 Voucher #: 157122	Invoice #: 241209H		125.00
	Invoice Description:	K HOLLAND CERT FEE			
	403-676-612	PROFESSIONAL FEES			125.00
	Purchase Order #:	0 Voucher #: 157123	Invoice #: 241209P		125.00
	Invoice Description:	C PETREY CERT FEE			
	403-676-612	PROFESSIONAL FEES			125.00
	Purchase Order #:	0 Voucher #: 157124	Invoice #: 241209S		125.00
	Invoice Description:	B SELLERS CERT FEE			
	403-676-612	PROFESSIONAL FEES			125.00
	Purchase Order #:	0 Voucher #: 157723	Invoice #: 241212S		325.00
	Invoice Description:	O STEWART EXAM FEE			
	403-676-612	PROFESSIONAL FEES			325.00
	Purchase Order #:	0 Voucher #: 157724	Invoice #: 241217H		325.00
	Invoice Description:	D HORTON EXAM FEE			
	403-676-612	PROFESSIONAL FEES			325.00
*****	12/31/2024	7498 ADVANCE AUTO PARTS	Check	No	2,106.75
	Purchase Order #:	0 Voucher #: 157125	Invoice #: 3816		168.83
	Invoice Description:	#218 BATTERY			
	001-100-622	RPR/MAINT VEHICLES			168.83
	Purchase Order #:	0 Voucher #: 157126	Invoice #: 8369		160.48
	Invoice Description:	#271 TPMS SNSR ASSMS			
	001-100-622	RPR/MAINT VEHICLES			160.48
	Purchase Order #:	0 Voucher #: 157263	Invoice #: 3947		29.20
	Invoice Description:	STK SPARK PLGS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 12/19/2024 to 1/8/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-210-516 SUPPLIES/OPERATING			29.20
	Purchase Order #:	0 Voucher #: 157264	Invoice #: 8664		225.87
	Invoice Description:	STK OIL/ DEF FLD			
	404-677-510 GAS/OIL				225.87
	Purchase Order #:	0 Voucher #: 157265	Invoice #: 8665		169.39
	Invoice Description:	STK OIL/ BRK FLD/ WPR FLD/ FUEL TRTMT			
	001-200-516 SUPPLIES/OPERATING				169.39
	Purchase Order #:	0 Voucher #: 157384	Invoice #: 2882		185.91
	Invoice Description:	STK OIL/ DEF FLD			
	404-677-510 GAS/OIL				185.91
	Purchase Order #:	0 Voucher #: 157385	Invoice #: 3173		399.28
	Invoice Description:	#3830 BATTERIES			
	001-200-618 RPR/MAINT EQUIPMENT				399.28
	Purchase Order #:	0 Voucher #: 157386	Invoice #: 3250		261.30
	Invoice Description:	STK ANTIFRZ/ BRK CLNR			
	001-200-516 SUPPLIES/OPERATING				261.30
	Purchase Order #:	0 Voucher #: 157387	Invoice #: 4005		168.83
	Invoice Description:	#321 BATTERY			
	001-410-618 RPR/MAINT EQUIPMENT				168.83
	Purchase Order #:	0 Voucher #: 157725	Invoice #: 3249		168.83
	Invoice Description:	#293 BATTERY			
	001-100-622 RPR/MAINT VEHICLES				168.83
	Purchase Order #:	0 Voucher #: 157726	Invoice #: 3292		168.83
	Invoice Description:	#251A BATTERY			
	001-100-622 RPR/MAINT VEHICLES				168.83
*****	12/31/2024	7001 AGROMAX, LLC	Check	No	3,616.32
	Purchase Order #:	0 Voucher #: 157266	Invoice #: 23633		2,005.12
	Invoice Description:	PESTICD/ INSCTICD/ LIME			
	001-210-516 SUPPLIES/OPERATING				2,005.12
	Purchase Order #:	0 Voucher #: 157388	Invoice #: 23640		1,611.20
	Invoice Description:	INSECTICIDE			
	001-210-516 SUPPLIES/OPERATING				1,611.20
*****	12/31/2024	718 AIRGAS, INC	Check	No	2,098.27
	Purchase Order #:	0 Voucher #: 157127	Invoice #: 9155851295		163.34
	Invoice Description:	CO2 CYNLDR RENT			
	001-410-516 SUPPLIES/OPERATING				163.34
	Purchase Order #:	0 Voucher #: 157267	Invoice #: 5512665003		1,907.56
	Invoice Description:	CYLNR RENT			
	001-100-614 RENTALS				635.86
	001-175-614 RENTALS				635.85
	001-200-516 SUPPLIES/OPERATING				635.85
	Purchase Order #:	0 Voucher #: 157389	Invoice #: 5512587358		27.37
	Invoice Description:	CO2 CYLNR RENT			
	001-410-614 RENTALS				27.37
*****	12/31/2024	132 AL CRIME VICTIMS COMP COM	Check	No	488.00
	Purchase Order #:	0 Voucher #: 157102	Invoice #: 241203		488.00
	Invoice Description:	NOV 2024			
	001-000-128 DUE COST FOR OTH AGENCIES				488.00
*****	12/31/2024	130 AL DEPT OF REV/COLL SERV DIV	Check	No	340.50
	Purchase Order #:	0 Voucher #: 157727	Invoice #: 121324-BRAGA-OLIVEIR		217.50
	Invoice Description:	L0717980128			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 12/19/2024 to 1/8/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-000-104 GARNISHMENT/SAVINGS			217.50
		Purchase Order #: 0 Voucher #: 157728 Invoice #: 121324-CARROLL			123.00
		Invoice Description: L0284477920			
		001-000-104 GARNISHMENT/SAVINGS			123.00
*****	12/31/2024	126 AL DEPT OF TRANSPORTATION	Check	No	5,665.19
		Purchase Order #: 0 Voucher #: 157390 Invoice #: SWA010912			5,665.19
		Invoice Description: TRFFC CNTL SIGNALS			
		001-200-612 PROFESSIONAL FEES			5,665.19
*****	12/31/2024	8624 ALDOT SOUTHWEST REGION OFFICE	Check	No	100.00
		Purchase Order #: 0 Voucher #: 157268 Invoice #: 240523			100.00
		Invoice Description: ANN'L LEASE 2125888			
		001-030-612 PROFESSIONAL FEES			100.00
*****	12/31/2024	6550 AL INTERLOCK INDIGENT FUND	Check	No	34.00
		Purchase Order #: 0 Voucher #: 157103 Invoice #: 241203			34.00
		Invoice Description: NOV 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			34.00
*****	12/31/2024	8262 ALLIED INFORMATION MANAGEMENT	Check	No	312.79
		Purchase Order #: 0 Voucher #: 157269 Invoice #: 316190A			312.79
		Invoice Description: NOV 24 MED WST PKUP			
		001-175-612 PROFESSIONAL FEES			312.79
*****	12/31/2024	7568 ALL TRAFFIC SOLUTIONS, INC	Check	No	5,500.00
		Purchase Order #: 240537 Voucher #: 157729 Invoice #: SIN043148			5,500.00
		Invoice Description: TRAFFIC SUITE 1 YR			
		001-100-612 PROFESSIONAL FEES			5,500.00
*****	12/31/2024	144 AL OFFICERS ANNTY & BENEF	Check	No	665.00
		Purchase Order #: 0 Voucher #: 157104 Invoice #: 241203			665.00
		Invoice Description: NOV 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			665.00
*****	12/31/2024	116 AL'S 5 & 10 #6 O/B	Check	No	65.00
		Purchase Order #: 0 Voucher #: 157730 Invoice #: 288631			65.00
		Invoice Description: POOL NOODLES			
		001-302-516 SUPPLIES/OPERATING			65.00
*****	12/31/2024	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	250.00
		Purchase Order #: 0 Voucher #: 157731 Invoice #: 241205			250.00
		Invoice Description: L BICKHAM			
		001-100-612 PROFESSIONAL FEES			250.00
*****	12/31/2024	7828 AMAZON CAPITAL SERVICES, INC	Check	No	20,452.34
		Purchase Order #: 0 Voucher #: 157128 Invoice #: 11LK-WCH7-HWJQ			1,675.96
		Invoice Description: GROC CART/ TRSH CNS/ BRD MRRORS			
		001-410-516 SUPPLIES/OPERATING			1,675.96
		Purchase Order #: 0 Voucher #: 157129 Invoice #: 16PW-KPX7-4MPR			449.00
		Invoice Description: PRTBL PWR STN			
		001-410-618 RPR/MAINT EQUIPMENT			449.00
		Purchase Order #: 0 Voucher #: 157130 Invoice #: 1HWW-KRNT-3VK4			412.93
		Invoice Description: KAYAK PADDLES			
		001-410-516 SUPPLIES/OPERATING			412.93
		Purchase Order #: 0 Voucher #: 157131 Invoice #: 1QRD-HYRP-XY6G			729.40
		Invoice Description: 32' HDMI CBLs- QTY 20			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 12/19/2024 to 1/8/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		411-681-516 SUPPLIES/OPERATING			729.40
	Purchase Order #:	0	Voucher #: 157270	Invoice #: 1734-1FN1-TYWP	23.99
	Invoice Description:	iPAD CASE			
		001-200-516 SUPPLIES/OPERATING			23.99
	Purchase Order #:	0	Voucher #: 157271	Invoice #: 19K9-JXKG-CNHF	313.47
	Invoice Description:	WSTWTR CERT BOOKS			
		403-676-516 SUPPLIES/OPERATING			313.47
	Purchase Order #:	0	Voucher #: 157272	Invoice #: 1GKY-P91Q-TKNX	23.99
	Invoice Description:	iPAD CASE			
		001-200-516 SUPPLIES/OPERATING			23.99
	Purchase Order #:	0	Voucher #: 157273	Invoice #: 1J6C-LK1G-QLRK	81.31
	Invoice Description:	EXTRNL HRD DRV/ PHN CRDS			
		001-020-516 SUPPLIES/OPERATING			81.31
	Purchase Order #:	0	Voucher #: 157274	Invoice #: 1K39-7KXX-FL66	807.68
	Invoice Description:	HOSES/ NZZLS/ FL ORGNZRS/ STP LDDR			
		001-410-516 SUPPLIES/OPERATING			807.68
	Purchase Order #:	0	Voucher #: 157275	Invoice #: 1MC3-M7FP-DNLV	187.11
	Invoice Description:	CMAS LIGHTS			
		001-410-516 SUPPLIES/OPERATING			187.11
	Purchase Order #:	0	Voucher #: 157276	Invoice #: 1RGL-VY1K-VGT4	333.80
	Invoice Description:	#828,#792 WNDSHLDS			
		404-677-618 RPR/MAINT EQUIPMENT			333.80
	Purchase Order #:	0	Voucher #: 157277	Invoice #: 1WL9-69N9-7MKW	76.37
	Invoice Description:	BRSH-DSTPAN SETS/ TOW STRAP			
		001-210-516 SUPPLIES/OPERATING			76.37
	Purchase Order #:	0	Voucher #: 157278	Invoice #: 1XTY-39JW-9KKJ	104.95
	Invoice Description:	LOOP DETCTR			
		001-410-616 RPR/MAINT PLANT/BLDGS			104.95
	Purchase Order #:	0	Voucher #: 157391	Invoice #: 11PY-TYGR-GPFK	74.99
	Invoice Description:	'VSNS' SANTA CSTM			
		001-375-636 PRODUCTION COST			74.99
	Purchase Order #:	0	Voucher #: 157392	Invoice #: 13DV-H6L1-1VJQ	169.00
	Invoice Description:	#786 LIFT GATE ASST			
		001-210-618 RPR/MAINT EQUIPMENT			169.00
	Purchase Order #:	0	Voucher #: 157393	Invoice #: 13QM-LQTN-TXDQ	18.94
	Invoice Description:	APPL PNCL CASE/ TIPS			
		001-001-516 SUPPLIES/OPERATING			18.94
	Purchase Order #:	0	Voucher #: 157394	Invoice #: 14WD-GDNT-GX6T	43.98
	Invoice Description:	TRASH GAFF/ HARPOON			
		404-677-516 SUPPLIES/OPERATING			43.98
	Purchase Order #:	0	Voucher #: 157395	Invoice #: 17DY-36CW-YKM3	181.94
	Invoice Description:	'SHRK' CSTM SKIRTS			
		001-375-636 PRODUCTION COST			181.94
	Purchase Order #:	0	Voucher #: 157396	Invoice #: 19CM-9MCR-JC39	62.37
	Invoice Description:	CMAS LTS			
		001-410-516 SUPPLIES/OPERATING			62.37
	Purchase Order #:	0	Voucher #: 157397	Invoice #: 1CL4-3FKD-VDGD	9.51
	Invoice Description:	POLE STG CLIP			
		001-410-516 SUPPLIES/OPERATING			9.51
	Purchase Order #:	0	Voucher #: 157398	Invoice #: 1DJT-66V4-KG67	736.83
	Invoice Description:	CEILING FANS- POST OFC			
		001-001-616 RPR/MAINT PLANT/BLDGS			736.83
	Purchase Order #:	0	Voucher #: 157399	Invoice #: 1FKM-PL4N-C4R9	63.26

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		'VSNS' CSTMS			
001-375-636		PRODUCTION COST			63.26
Purchase Order #:	0	Voucher #: 157400	Invoice #: 1FQY-HWJD-41QQ		613.36
Invoice Description:		CMAS LTS			
001-001-507		EQUIPMENT/SMALL			613.36
Purchase Order #:	0	Voucher #: 157401	Invoice #: 1HNV-4T69-319L		-53.09
Invoice Description:		CRDT- DRY ERS BRD			
001-001-516		SUPPLIES/OPERATING			-53.09
Purchase Order #:	0	Voucher #: 157402	Invoice #: 1HVP-WDCG-W4KF		-51.98
Invoice Description:		CRDT- 'VSNS' SHOES			
001-375-636		PRODUCTION COST			-51.98
Purchase Order #:	0	Voucher #: 157403	Invoice #: 1KJM-CK76-V7XT		469.04
Invoice Description:		CMAS LTS			
001-001-507		EQUIPMENT/SMALL			469.04
Purchase Order #:	0	Voucher #: 157404	Invoice #: 1LKJ-L6GP-3QVT		-265.86
Invoice Description:		CRDT- 'SHRK' CSTMS			
001-375-636		PRODUCTION COST			-265.86
Purchase Order #:	0	Voucher #: 157405	Invoice #: 1LVF-VRR6-D7JN		22.42
Invoice Description:		DRY ERS WALL CLNDR			
001-001-516		SUPPLIES/OPERATING			22.42
Purchase Order #:	0	Voucher #: 157406	Invoice #: 1QRD-HYRP-PXNW		-34.89
Invoice Description:		CRDT- 'SHRK' CSTM			
001-375-636		PRODUCTION COST			-34.89
Purchase Order #:	0	Voucher #: 157407	Invoice #: 1TP7-QJ9M-CTXM		-36.17
Invoice Description:		CRDT- LATCHES			
001-325-616		RPR/MAINT PLANT/BLDGS			-36.17
Purchase Order #:	0	Voucher #: 157408	Invoice #: 1W3G-WDWJ-PN1F		20.99
Invoice Description:		MOUSE TRAP			
001-410-652		STATE PARK EXPENSES			20.99
Purchase Order #:	0	Voucher #: 157409	Invoice #: 1XHV-FJ3P-NTMC		-27.50
Invoice Description:		CRDT- SHORTS			
001-410-540		UNIFORMS			-27.50
Purchase Order #:	0	Voucher #: 157543	Invoice #: 13NR-M63C-36K1		89.94
Invoice Description:		PANTS			
403-676-540		UNIFORMS			89.94
Purchase Order #:	0	Voucher #: 157544	Invoice #: 16LG-JPHW-9YWX		-11.99
Invoice Description:		CRDT- LT SWTCH			
001-375-516		SUPPLIES/OPERATING			-11.99
Purchase Order #:	0	Voucher #: 157545	Invoice #: 17C7-PG4T-9T61		17.99
Invoice Description:		PATIO LTS			
001-300-516		SUPPLIES/OPERATING			17.99
Purchase Order #:	0	Voucher #: 157546	Invoice #: 17MW-JKNH-67DN		-49.98
Invoice Description:		CRDT- 'ALC' WIGS			
001-375-636		PRODUCTION COST			-49.98
Purchase Order #:	0	Voucher #: 157547	Invoice #: 1CXT-KQKC-6TH7		-62.22
Invoice Description:		CRDT- TBL-CHAIR			
001-410-507		EQUIPMENT/SMALL			-62.22
Purchase Order #:	0	Voucher #: 157548	Invoice #: 1D6D-QVHM-X9N4		251.59
Invoice Description:		FOOD CNTNRS/ LP CNSTRS/ BWLS			
001-350-516		SUPPLIES/OPERATING			251.59
Purchase Order #:	0	Voucher #: 157549	Invoice #: 1DTT-CPJ7-FL7K		161.79
Invoice Description:		CHRGR CORD/ CMPTR SPKRS			
001-100-507		EQUIPMENT/SMALL			161.79

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157550	Invoice #: 1FVH-C6NH-GL9K		381.96
Invoice Description:	PANTS/ JCKT/ HOODIES				
403-676-540	UNIFORMS			381.96	
Purchase Order #:	0	Voucher #: 157551	Invoice #: 1HK1-PYCV-4W3R		29.97
Invoice Description:	FOIL BAKING PANS				
001-350-516	SUPPLIES/OPERATING			29.97	
Purchase Order #:	0	Voucher #: 157552	Invoice #: 1J4T-VP96-FQRR		11.99
Invoice Description:	WOOD CMAS ORNMNTS				
001-350-516	SUPPLIES/OPERATING			11.99	
Purchase Order #:	0	Voucher #: 157553	Invoice #: 1K1F-W6Y9-FFY6		23.99
Invoice Description:	3-CLAW HOOK				
001-410-516	SUPPLIES/OPERATING			23.99	
Purchase Order #:	0	Voucher #: 157554	Invoice #: 1K61-LVFW-1MY9		62.34
Invoice Description:	BAND AIDS				
001-325-516	SUPPLIES/OPERATING			62.34	
Purchase Order #:	0	Voucher #: 157555	Invoice #: 1LQN-MW7C-FQ3C		14.99
Invoice Description:	PENS				
001-100-516	SUPPLIES/OPERATING			14.99	
Purchase Order #:	0	Voucher #: 157556	Invoice #: 1PFT-7H3C-4XT4		55.51
Invoice Description:	LATCH SET/ DUSTERS				
001-325-516	SUPPLIES/OPERATING			55.51	
Purchase Order #:	0	Voucher #: 157557	Invoice #: 1QW1-C7TW-XH6T		159.24
Invoice Description:	STNLSS STL PREP TBL				
001-301-616	RPR/MAINT PLANT/BLDGS			159.24	
Purchase Order #:	0	Voucher #: 157558	Invoice #: 1V3K-PDWF-LXG1		330.95
Invoice Description:	TONER/ BTTRIES/ GLUE				
001-375-516	SUPPLIES/OPERATING			330.95	
Purchase Order #:	0	Voucher #: 157559	Invoice #: 1V4H-F43F-17YD		181.96
Invoice Description:	SCNNR/ COPY PPR/ PLNNR				
001-325-516	SUPPLIES/OPERATING			181.96	
Purchase Order #:	0	Voucher #: 157560	Invoice #: 1V4R-973D-1NVY		125.96
Invoice Description:	SWEATSHIRTS				
403-676-540	UNIFORMS			125.96	
Purchase Order #:	0	Voucher #: 157561	Invoice #: 1W69-G6FR-PHQ6		99.99
Invoice Description:	CMAS DECOR				
001-410-516	SUPPLIES/OPERATING			99.99	
Purchase Order #:	0	Voucher #: 157562	Invoice #: 1XRW-7QHR-1JQ6		30.65
Invoice Description:	FOOD CNTNRS				
001-304-516	SUPPLIES/OPERATING			30.65	
Purchase Order #:	0	Voucher #: 157563	Invoice #: 1YFC-P9WC-1P3R		195.00
Invoice Description:	SOUNDTRACK PLAYER				
001-325-516	SUPPLIES/OPERATING			195.00	
Purchase Order #:	0	Voucher #: 157716	Invoice #: 13DV-H6L1-FKCT		373.84
Invoice Description:	209,210,211,212-24 FLR MATS				
001-100-507	EQUIPMENT/SMALL			373.84	
Purchase Order #:	240546	Voucher #: 157732	Invoice #: 11K1-CDTL-HQ76		4,666.40
Invoice Description:	ICE MAKER				
001-175-507	EQUIPMENT/SMALL			4,666.40	
Purchase Order #:	0	Voucher #: 157733	Invoice #: 11XY-DPHG-GQTN		264.49
Invoice Description:	TUMS/ ALKASLTZR/ EXCDRN				
403-676-516	SUPPLIES/OPERATING			264.49	
Purchase Order #:	0	Voucher #: 157734	Invoice #: 13L3-LWTX-RCTV		2,207.69
Invoice Description:	DATA SWITCH				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-507 EQUIPMENT/SMALL			2,207.69
Purchase Order #:	0	Voucher #: 157735	Invoice #: 13NR-M63C-DMTJ		181.10
Invoice Description:	TRASH BAGS				
	404-677-516	SUPPLIES/OPERATING			181.10
Purchase Order #:	0	Voucher #: 157736	Invoice #: 167N-DVTV-NDYK		49.47
Invoice Description:	DOOR HNG FLLR PLT/ STRK PLT				
	001-604-710	POLICE STATION CONSTRUCTI			49.47
Purchase Order #:	0	Voucher #: 157737	Invoice #: 16VT-Q1QG-KPRV		-109.44
Invoice Description:	CRDT- PANTS				
	403-676-540	UNIFORMS			-109.44
Purchase Order #:	0	Voucher #: 157738	Invoice #: 19WX-HW93-7NDG		29.82
Invoice Description:	YOGA MAT HNG RACK				
	001-302-516	SUPPLIES/OPERATING			29.82
Purchase Order #:	0	Voucher #: 157739	Invoice #: 1FL1-NQJW-39P4		38.20
Invoice Description:	DOOR BUMPERS				
	001-604-710	POLICE STATION CONSTRUCTI			38.20
Purchase Order #:	0	Voucher #: 157740	Invoice #: 1GYN-QJQN-4G1K		29.42
Invoice Description:	CORK BRD/ CLNDR				
	001-200-516	SUPPLIES/OPERATING			29.42
Purchase Order #:	0	Voucher #: 157741	Invoice #: 1HHL-R91L-1DLK		17.96
Invoice Description:	TIE				
	001-175-540	UNIFORMS			17.96
Purchase Order #:	0	Voucher #: 157742	Invoice #: 1HK1-PYCV-4FJJ		73.54
Invoice Description:	WHEEL BLNCR CUP				
	001-200-516	SUPPLIES/OPERATING			73.54
Purchase Order #:	0	Voucher #: 157743	Invoice #: 1HWC-KPX6-1KCV		35.98
Invoice Description:	PENS/ POST IT NOTES				
	001-200-516	SUPPLIES/OPERATING			35.98
Purchase Order #:	0	Voucher #: 157744	Invoice #: 1JPY-YTTW-Q177		490.00
Invoice Description:	#312 FUEL HOSE REEL				
	001-410-618	RPR/MAINT EQUIPMENT			490.00
Purchase Order #:	0	Voucher #: 157745	Invoice #: 1K6X-3PNF-46PD		139.90
Invoice Description:	BATTERY BACKUP				
	001-100-507	EQUIPMENT/SMALL			139.90
Purchase Order #:	0	Voucher #: 157746	Invoice #: 1KPD-JM6N-4TYL		38.47
Invoice Description:	BNDR DVDRS/ PHN CORD/ LTSWCH GRD				
	001-175-507	EQUIPMENT/SMALL			10.99
	001-175-516	SUPPLIES/OPERATING			27.48
Purchase Order #:	0	Voucher #: 157747	Invoice #: 1MDQ-33KN-7KYL		185.99
Invoice Description:	1000' CAT6 CBL				
	001-100-507	EQUIPMENT/SMALL			185.99
Purchase Order #:	0	Voucher #: 157748	Invoice #: 1N46-1XJX-3TLF		49.99
Invoice Description:	ICE CHEST				
	001-210-516	SUPPLIES/OPERATING			49.99
Purchase Order #:	0	Voucher #: 157749	Invoice #: 1NMW-TJLY-DKLX		109.44
Invoice Description:	PANTS				
	403-676-540	UNIFORMS			109.44
Purchase Order #:	0	Voucher #: 157750	Invoice #: 1QFH-XFC6-7NYJ		971.98
Invoice Description:	YOGA MATS/ RSTNC BNDS/ MDCN BLL				
	001-302-516	SUPPLIES/OPERATING			971.98
Purchase Order #:	0	Voucher #: 157751	Invoice #: 1QQ1-QYJN-7R4N		17.96
Invoice Description:	TIE				
	001-175-540	UNIFORMS			17.96

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157752	Invoice #: 1TDV-1YP1-9K79		-19.75
Invoice Description:	CRDT- YOGA MAT HNGR				
001-302-516	SUPPLIES/OPERATING				-19.75
Purchase Order #:	0	Voucher #: 157753	Invoice #: 1V3C-9XWJ-HH6R		28.93
Invoice Description:	CRIMPING TOOL				
001-210-516	SUPPLIES/OPERATING				28.93
Purchase Order #:	0	Voucher #: 157754	Invoice #: 1W69-G6FR-XGL1		352.56
Invoice Description:	WORK GLOVES				
001-200-516	SUPPLIES/OPERATING				352.56
Purchase Order #:	0	Voucher #: 157755	Invoice #: 1WJJ-Y1XF-6YQX		279.61
Invoice Description:	DATA PTCH PNLS/ CTAT6 CNNCTR/ JACKS				
001-100-507	EQUIPMENT/SMALL				279.61
Purchase Order #:	0	Voucher #: 157756	Invoice #: 1WK6-4GNM-PPJM		12.99
Invoice Description:	CMAS ORNAMENTS				
001-302-516	SUPPLIES/OPERATING				12.99
Purchase Order #:	0	Voucher #: 157757	Invoice #: 1XRW-7QHR-GGMQ		234.45
Invoice Description:	CRDLSS RTCHT KIT				
001-210-507	EQUIPMENT/SMALL				234.45
Purchase Order #:	0	Voucher #: 157758	Invoice #: 1XTH-3YVH-31PH		254.97
Invoice Description:	32" TV/ HDMI CBL/ HDMI SPLTTR				
001-200-516	SUPPLIES/OPERATING				254.97
Purchase Order #:	0	Voucher #: 157759	Invoice #: 1YT7-49HW-HV3H		107.66
Invoice Description:	INK/ HIGHLTRS				
001-200-516	SUPPLIES/OPERATING				107.66
*****	12/31/2024	76 AMERICAN ASPHALT, INC	Check	No	10,947.50
Purchase Order #:	240348	Voucher #: 157410	Invoice #: BC25947A		10,947.50
Invoice Description:	FNL RD STON/ GRD				
001-614-736	ROSEMARY TRAIL CABINS				10,947.50
*****	12/31/2024	7742 AMERITURF	Check	No	264.81
Purchase Order #:	0	Voucher #: 157411	Invoice #: 85972		264.81
Invoice Description:	GRASS COLORANT				
001-210-620	RPR/MAINT GROUNDS				264.81
*****	12/31/2024	7765 A PRECISION AUTO GLASS, INC	Check	No	1,154.00
Purchase Order #:	0	Voucher #: 157132	Invoice #: D058788		368.00
Invoice Description:	#236 WNDSHLD REPL				
001-100-622	RPR/MAINT VEHICLES				368.00
Purchase Order #:	0	Voucher #: 157564	Invoice #: D912629		393.00
Invoice Description:	#23-203 WNDSHLD				
001-100-622	RPR/MAINT VEHICLES				393.00
Purchase Order #:	0	Voucher #: 157760	Invoice #: D058830		393.00
Invoice Description:	#23-203 WNDSHLD				
001-100-622	RPR/MAINT VEHICLES				393.00
*****	12/31/2024	8555 NICOLE ARD	Check	No	98.73
Purchase Order #:	0	Voucher #: 157565	Invoice #: 241212		98.73
Invoice Description:	CANDY/ TEA/ CUPS/ OFC SPPLS				
001-300-516	SUPPLIES/OPERATING				98.73
*****	12/31/2024	6391 ARROW-MAGNOLIA INT'L, INC	Check	No	146.57
Purchase Order #:	0	Voucher #: 157279	Invoice #: IV24011005		146.57
Invoice Description:	LEMON X				
403-676-516	SUPPLIES/OPERATING				146.57

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/31/2024	8064 AT&T MOBILITY	Check	No	119.94
Purchase Order #:	0	Voucher #: 157280	Invoice #: 28731610747X120324		119.94
Invoice Description:	NOV 2024				
001-175-605	COMMUNICATIONS				119.94
*****	12/31/2024	7007 AT WORK UNIFORMS	Check	No	10,950.21
Purchase Order #:	0	Voucher #: 157133	Invoice #: 135693		990.72
Invoice Description:	PANTS/ SHIRTS/ SHORTS				
404-677-540	UNIFORMS				990.72
Purchase Order #:	0	Voucher #: 157134	Invoice #: 137370		936.18
Invoice Description:	PANTS/ SHIRTS/ JCKTS				
001-200-540	UNIFORMS				936.18
Purchase Order #:	0	Voucher #: 157135	Invoice #: 139277		604.73
Invoice Description:	PULLOVR/ SWTSHRTS/ JCKT				
001-303-540	UNIFORMS				604.73
Purchase Order #:	0	Voucher #: 157281	Invoice #: 139828		1,847.67
Invoice Description:	SHIRTS/ PANTS				
001-210-540	UNIFORMS				1,847.67
Purchase Order #:	240471	Voucher #: 157282	Invoice #: 139831		3,599.05
Invoice Description:	SHIRTS/ PANTS/ JEANS/ SHORTS				
001-200-540	UNIFORMS				3,599.05
Purchase Order #:	0	Voucher #: 157283	Invoice #: 140094		557.28
Invoice Description:	SHIRTS/ CRDIGNS/ JCKT				
411-681-540	UNIFORMS				557.28
Purchase Order #:	0	Voucher #: 157412	Invoice #: 140105		374.15
Invoice Description:	SHIRTS				
001-410-540	UNIFORMS				374.15
Purchase Order #:	0	Voucher #: 157413	Invoice #: 140107		298.73
Invoice Description:	SHIRTS				
001-410-540	UNIFORMS				298.73
Purchase Order #:	0	Voucher #: 157566	Invoice #: 140233		1,627.28
Invoice Description:	SHIRTS/ SWEATSHITS				
001-120-540	UNIFORMS				1,627.28
Purchase Order #:	0	Voucher #: 157572	Invoice #: 140234		114.42
Invoice Description:	PRINTING				
001-100-540	UNIFORMS				114.42
*****	12/31/2024	8595 AUTO MEDIC WRECKER & TOWING	Check	No	204.00
Purchase Order #:	0	Voucher #: 157136	Invoice #: 24-1206-149240		112.00
Invoice Description:	#280 TOW				
001-100-622	RPR/MAINT VEHICLES				112.00
Purchase Order #:	0	Voucher #: 157567	Invoice #: 24-1211-149541		92.00
Invoice Description:	#251A TOW				
001-100-622	RPR/MAINT VEHICLES				92.00
*****	12/31/2024	778 AUTOWORX, LLC	Check	No	2,395.32
Purchase Order #:	0	Voucher #: 157137	Invoice #: 082965		67.78
Invoice Description:	DISC \$1.38 #664 OIL				
403-676-622	RPR/MAINT VEHICLES				67.78
Purchase Order #:	0	Voucher #: 157138	Invoice #: 083023		66.88
Invoice Description:	DISC \$1.36 #267 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES				66.88
Purchase Order #:	0	Voucher #: 157139	Invoice #: 083024		66.88
Invoice Description:	DISC \$1.36 #227 OIL/ FLTR				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 157140	Invoice #: 083025	66.88
	Invoice Description:	DISC \$1.36 #258 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 157141	Invoice #: 083027	66.88
	Invoice Description:	DISC \$1.36 #265 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 157142	Invoice #: 083084	60.02
	Invoice Description:	DISC \$1.23 #248 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0	Voucher #: 157143	Invoice #: 083169	66.88
	Invoice Description:	DISC \$1.36 #250 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 157144	Invoice #: 083171	64.09
	Invoice Description:	DISC \$1.31 STK HOSE			
		001-210-516 SUPPLIES/OPERATING			64.09
	Purchase Order #:	0	Voucher #: 157145	Invoice #: 083211	426.38
	Invoice Description:	DISC \$8.70 STK OIL/ CLNR/ LUBE			
		001-210-516 SUPPLIES/OPERATING			426.38
	Purchase Order #:	0	Voucher #: 157146	Invoice #: 083222	60.02
	Invoice Description:	DISC \$1.23 #282A OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0	Voucher #: 157147	Invoice #: 083224	11.71
	Invoice Description:	DISC \$0.24 #901 FLTR			
		404-677-622 RPR/MAINT VEHICLES			11.71
	Purchase Order #:	0	Voucher #: 157148	Invoice #: 083227	66.88
	Invoice Description:	DISC \$1.36 #271 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 157149	Invoice #: 083244	245.98
	Invoice Description:	DISC \$5.02 STK HOSES			
		001-210-516 SUPPLIES/OPERATING			245.98
	Purchase Order #:	0	Voucher #: 157284	Invoice #: 081330	316.02
	Invoice Description:	NO DISC #768 HOSE REEL			
		001-200-622 RPR/MAINT VEHICLES			316.02
	Purchase Order #:	0	Voucher #: 157285	Invoice #: 083083	66.88
	Invoice Description:	DISC \$1.36 #467 OIL/ FLTR			
		001-175-510 GAS/OIL			61.55
		001-175-622 RPR/MAINT VEHICLES			5.33
	Purchase Order #:	0	Voucher #: 157414	Invoice #: 082609	47.27
	Invoice Description:	NO DISC #264 OIL/ FLTR			
		001-001-622 RPR/MAINT VEHICLES			47.27
	Purchase Order #:	0	Voucher #: 157415	Invoice #: 083321	46.32
	Invoice Description:	DISC \$0.95 #321 OIL/ FLTR			
		001-410-510 GAS/OIL			46.32
	Purchase Order #:	0	Voucher #: 157416	Invoice #: 083474	5.22
	Invoice Description:	DISC \$0.11 #0518 OIL FLTR			
		404-677-618 RPR/MAINT EQUIPMENT			5.22
	Purchase Order #:	0	Voucher #: 157417	Invoice #: 577666	22.77
	Invoice Description:	DISC \$0.46 #747 ANTENNA			
		001-200-618 RPR/MAINT EQUIPMENT			22.77
	Purchase Order #:	0	Voucher #: 157568	Invoice #: 083276	53.17
	Invoice Description:	DISC \$1.09 #218 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			53.17

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157569	Invoice #: 083278		53.17
Invoice Description:		DISC \$1.09 #24-216 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		53.17	
Purchase Order #:	0	Voucher #: 157570	Invoice #: 083322		66.88
Invoice Description:		DISC \$1.36 #224 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	Voucher #: 157571	Invoice #: 083530		66.88
Invoice Description:		DISC \$1.36 #644 OIL/ FLTR			
	403-676-622	RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	Voucher #: 157761	Invoice #: 577665		313.48
Invoice Description:		DISC \$6.40 #312 HOSE/ FITTING			
	001-410-618	RPR/MAINT EQUIPMENT		313.48	
****	12/31/2024	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	2,863.06
Purchase Order #:	0	Voucher #: 157105	Invoice #: 241203		2,863.06
Invoice Description:		NOV 2024			
	001-000-128	DUE COST FOR OTH AGENCIES		2,863.06	
****	12/31/2024	215 BALDWIN CTY JUVENILE DETN	Check	No	2,372.50
Purchase Order #:	0	Voucher #: 157106	Invoice #: 241203		2,372.50
Invoice Description:		NOV 2024			
	001-000-128	DUE COST FOR OTH AGENCIES		2,372.50	
****	12/31/2024	241 BALDWIN CTY TREASURY	Check	No	232.00
Purchase Order #:	0	Voucher #: 157107	Invoice #: 241203		232.00
Invoice Description:		NOV 2024			
	001-000-128	DUE COST FOR OTH AGENCIES		232.00	
****	12/31/2024	1975 BALDWIN HEALTH	Check	No	110.80
Purchase Order #:	0	Voucher #: 157286	Invoice #: SBW2411003		110.80
Invoice Description:		NOV 2024			
	001-100-612	PROFESSIONAL FEES		87.90	
	001-175-612	PROFESSIONAL FEES		22.90	
****	12/31/2024	231 BALDWIN PORTABLE TOILETS	Check	No	922.00
Purchase Order #:	0	Voucher #: 157573	Invoice #: 303077		130.00
Invoice Description:		12/20/24 MOVIE NIGHT			
	001-410-614	RENTALS		130.00	
Purchase Order #:	0	Voucher #: 157762	Invoice #: 303283		440.00
Invoice Description:		11/21-12/18/24 TRAILS			
	001-410-614	RENTALS		440.00	
Purchase Order #:	0	Voucher #: 157763	Invoice #: 303284		154.00
Invoice Description:		11/21-12/18/24 TRAILS			
	001-410-614	RENTALS		154.00	
Purchase Order #:	0	Voucher #: 157764	Invoice #: 303285		198.00
Invoice Description:		11/21-12/18/24 SHOOT RNG			
	001-614-734	SHOOTING RANGE		198.00	
****	12/31/2024	277 BAYOU CONCRETE LLC	Check	No	6,585.75
Purchase Order #:	240540	Voucher #: 157287	Invoice #: 312995		1,750.00
Invoice Description:		10CY CNCRT HWY 161 SDWLK			
	001-200-620	RPR/MAINT GROUNDS		1,750.00	
Purchase Order #:	240542	Voucher #: 157418	Invoice #: 312997		1,467.00
Invoice Description:		9 CY CNCRT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		1,467.00	
Purchase Order #:	0	Voucher #: 157765	Invoice #: 313400		1,618.75

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> 9.25 CY CNCRT 161 SDWLK					
	001-200-620	RPR/MAINT GROUNDS			1,618.75
<i>Purchase Order #:</i>	240540	<i>Voucher #:</i> 157766	<i>Invoice #:</i> 313634		1,750.00
<i>Invoice Description:</i> 10 CY CNCRT 161 SDWLK					
	001-200-620	RPR/MAINT GROUNDS			1,750.00
*****	12/31/2024	3536 BAY UTILITY TRAILERS, INC.	Check	No	170.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157767	<i>Invoice #:</i> 0044373		170.00
<i>Invoice Description:</i> LNDSCP TRLR BOLTS/ SHKLS/ EQLZRS					
	001-210-618	RPR/MAINT EQUIPMENT			170.00
*****	12/31/2024	8269 BCC WASTE SOLUTIONS, LLC	Check	No	2,415.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157150	<i>Invoice #:</i> 0000550554		690.00
<i>Invoice Description:</i> 11/26/24 ROLLOFF SWAPS					
	001-410-635	UTILITIES			690.00
<i>Purchase Order #:</i>	240426	<i>Voucher #:</i> 157419	<i>Invoice #:</i> 0000554397		1,035.00
<i>Invoice Description:</i> 12/05-12/09/24 ROLLOFF SWAPS					
	404-677-612	PROFESSIONAL FEES			1,035.00
<i>Purchase Order #:</i>	240426	<i>Voucher #:</i> 157768	<i>Invoice #:</i> 0000555640		690.00
<i>Invoice Description:</i> 12/11/24 ROLLOFF SWAPS					
	404-677-612	PROFESSIONAL FEES			690.00
*****	12/31/2024	240 BEARD EQUIPMENT COMPANY	Check	No	340.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157288	<i>Invoice #:</i> 2043709		340.00
<i>Invoice Description:</i> #873 RPR					
	001-301-618	RPR/MAINT EQUIPMENT			340.00
*****	12/31/2024	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	775.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157151	<i>Invoice #:</i> 665308		36.00
<i>Invoice Description:</i> EVENT CTR					
	411-681-620	RPR/MAINT GROUNDS			36.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157152	<i>Invoice #:</i> 669365		250.00
<i>Invoice Description:</i> QRTRLY- SKEET HOUSES					
	001-410-616	RPR/MAINT PLANT/BLDGS			250.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157153	<i>Invoice #:</i> 669368		30.00
<i>Invoice Description:</i> PUBLIC WKS					
	001-200-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157154	<i>Invoice #:</i> 669377		30.00
<i>Invoice Description:</i> ARTS CTR					
	430-682-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157155	<i>Invoice #:</i> 669379		30.00
<i>Invoice Description:</i> COASTAL RES OFC					
	001-410-616	RPR/MAINT PLANT/BLDGS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157156	<i>Invoice #:</i> 669381		30.00
<i>Invoice Description:</i> COMM CTR					
	411-681-620	RPR/MAINT GROUNDS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157157	<i>Invoice #:</i> 669385		30.00
<i>Invoice Description:</i> WWLC					
	001-410-616	RPR/MAINT PLANT/BLDGS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157158	<i>Invoice #:</i> 669387		50.00
<i>Invoice Description:</i> HART BLDG					
	001-200-612	PROFESSIONAL FEES			50.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157159	<i>Invoice #:</i> 669392		36.00
<i>Invoice Description:</i> OLD WDLF CTR					
	001-410-616	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 #: 157289	Invoice #: 669391		38.00
Invoice Description:	STN 2				
001-175-616	RPR/MAINT PLANT/BLDGS			38.00	
Purchase Order #:	0	Voucher #: 157290	Invoice #: 670377		30.00
Invoice Description:	COMM DEV				
001-030-616	RPR/MAINT PLANT/BLDG			30.00	
Purchase Order #:	0	Voucher #: 157420	Invoice #: 669370		30.00
Invoice Description:	REC CTR				
001-325-612	PROFESSIONAL FEES			30.00	
Purchase Order #:	0	Voucher #: 157421	Invoice #: 669386		50.00
Invoice Description:	MUSIC BLDG				
001-325-612	PROFESSIONAL FEES			50.00	
Purchase Order #:	0	Voucher #: 157422	Invoice #: 669389		50.00
Invoice Description:	FITNESS CTR				
001-325-612	PROFESSIONAL FEES			50.00	
Purchase Order #:	0	Voucher #: 157423	Invoice #: 669393		25.00
Invoice Description:	TENNIS CTR				
001-325-612	PROFESSIONAL FEES			25.00	
Purchase Order #:	0	Voucher #: 157574	Invoice #: 669383		30.00
Invoice Description:	SR CTR				
001-304-616	RPR/MAINT PLANT/BLDGS			30.00	
*****	12/31/2024	7101 BLUE 360 MEDIA, LLC	Check	No	1,063.44
Purchase Order #:	0	Voucher #: 157161	Invoice #: IN2410243054		1,063.44
Invoice Description:	AL MTR VHCL LAW BOOKS				
001-100-516	SUPPLIES/OPERATING			1,063.44	
*****	12/31/2024	3335 BOB BARKER COMPANY, INC	Check	No	1,003.04
Purchase Order #:	0	Voucher #: 157160	Invoice #: INV2087293		1,003.04
Invoice Description:	TRSRS/ SHIRTS				
001-110-516	SUPPLIES/OPERATING			1,003.04	
*****	12/31/2024	6865 DONALD & GIZELLE BORWHAT	Check	No	9.75
Purchase Order #:	0	Voucher #: 157769	Invoice #: 240731		6.50
Invoice Description:	JULY 2024				
430-682-660	RESALE INV/ARTISTS			6.50	
Purchase Order #:	0	Voucher #: 157770	Invoice #: 241031		3.25
Invoice Description:	OCT 2024				
430-682-660	RESALE INV/ARTISTS			3.25	
*****	12/31/2024	288 BOYETTS PORTABLE TOILETS	Check	No	320.00
Purchase Order #:	0	Voucher #: 157424	Invoice #: 321366		175.00
Invoice Description:	12/11-01/07/2025 GOLF COURSE				
001-210-516	SUPPLIES/OPERATING			75.00	
001-303-614	RENTALS			100.00	
Purchase Order #:	0	Voucher #: 157425	Invoice #: 321367		145.00
Invoice Description:	12/09-01/05/2025 SHOOT RNG				
001-614-734	SHOOTING RANGE			145.00	
*****	12/31/2024	5534 CDW GOVERNMENT, INC.	Check	No	9,130.44
Purchase Order #:	240568	Voucher #: 157162	Invoice #: AB8GA8R		8,395.98
Invoice Description:	COMPUTERS				
001-120-507	EQUIPMENT/SMALL			8,395.98	
Purchase Order #:	0	Voucher #: 157575	Invoice #: AB6752M		734.46
Invoice Description:	COMPUTER				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-304-507 EQUIPMENT/SMALL			734.46
*****	12/31/2024	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
	Purchase Order #: 0	Voucher #: 157771	Invoice #: 121324-TABB		321.50
	Invoice Description:	24-11011-HAC-13			
	001-000-104 GARNISHMENT/SAVINGS				321.50
*****	12/31/2024	7704 CHIVARI, LLC	Check	No	1,670.79
	Purchase Order #: 0	Voucher #: 157291	Invoice #: 48593		1,670.79
	Invoice Description:	CHAIR CUSHIONS			
	430-682-507 EQUIPMENT/SMALL				1,670.79
*****	12/31/2024	7278 CINTAS CORPORATION NO. 2	Check	No	75.16
	Purchase Order #: 0	Voucher #: 157292	Invoice #: 4214163550		37.58
	Invoice Description:	WEEKLY SERVICE			
	430-682-612 PROFESSIONAL FEES				37.58
	Purchase Order #: 0	Voucher #: 157772	Invoice #: 4214901814		37.58
	Invoice Description:	WEEKLY SVC			
	430-682-612 PROFESSIONAL FEES				37.58
*****	12/31/2024	351 CIRCUIT CLERK	Check	No	682.50
	Purchase Order #: 0	Voucher #: 157773	Invoice #: 121324-DICK		30.00
	Invoice Description:	05-DR-2024-900612.00			
	001-000-104 GARNISHMENT/SAVINGS				30.00
	Purchase Order #: 0	Voucher #: 157774	Invoice #: 121324-LAGRECO		217.50
	Invoice Description:	05-SM-2024-902583.00			
	001-000-104 GARNISHMENT/SAVINGS				217.50
	Purchase Order #: 0	Voucher #: 157775	Invoice #: 121324-WHITE		217.50
	Invoice Description:	05-cv-2017-901105.00			
	001-000-104 GARNISHMENT/SAVINGS				217.50
	Purchase Order #: 0	Voucher #: 157776	Invoice #: 121324-WOODRINGPISHN		217.50
	Invoice Description:	05-CV-2023-900882.00			
	001-000-104 GARNISHMENT/SAVINGS				217.50
*****	12/31/2024	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	358.39
	Purchase Order #: 0	Voucher #: 157108	Invoice #: 241203		358.39
	Invoice Description:	NOV 2024			
	001-000-128 DUE COST FOR OTH AGENCIES				358.39
*****	12/31/2024	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	358.39
	Purchase Order #: 0	Voucher #: 157109	Invoice #: 241203		358.39
	Invoice Description:	NOV 2024			
	001-000-128 DUE COST FOR OTH AGENCIES				358.39
*****	12/31/2024	5662 CITIZENSHIP TRUST FUND	Check	No	122.00
	Purchase Order #: 0	Voucher #: 157110	Invoice #: 241203		122.00
	Invoice Description:	NOV 2024			
	001-000-128 DUE COST FOR OTH AGENCIES				122.00
*****	12/31/2024	316 CITY ELECTRIC SUPPLY CO	Check	No	155.34
	Purchase Order #: 0	Voucher #: 157576	Invoice #: FLY/008446		155.34
	Invoice Description:	GFCI RCPTS/ BOXES/ CVRS			
	001-350-616 RPR/MAINT PLANT/BLDGS				155.34
*****	12/31/2024	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	254.96
	Purchase Order #: 0	Voucher #: 157293	Invoice #: 80750		254.96
	Invoice Description:	RAGS/ COOLERS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-210-516 SUPPLIES/OPERATING			254.96
*****	12/31/2024	7489 KEVIN L. COBB	Check	No	2.60
	Purchase Order #:	0	Voucher #: 157777	Invoice #: 241031	2.60
	Invoice Description:	OCT 2024			
		430-682-660 RESALE INV/ARTISTS			2.60
*****	12/31/2024	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	402.70
	Purchase Order #:	0	Voucher #: 157163	Invoice #: 12146433914	402.70
	Invoice Description:	COFFEE SUPPLIES			
		001-325-516 SUPPLIES/OPERATING			402.70
*****	12/31/2024	390 COMPTROLLER STATE OF AL	Check	No	10,703.83
	Purchase Order #:	0	Voucher #: 157111	Invoice #: 241203	10,703.83
	Invoice Description:	NOV 2024			
		001-000-128 DUE COST FOR OTH AGENCIES			10,703.83
*****	12/31/2024	381 COMPUTER BACKUP, INC	Check	No	1,448.00
	Purchase Order #:	0	Voucher #: 157426	Invoice #: 29395	1,290.00
	Invoice Description:	UNIFIED THRT MGMT			
		001-001-612 PROFESSIONAL FEES			1,290.00
	Purchase Order #:	0	Voucher #: 157427	Invoice #: 29449	129.00
	Invoice Description:	FIREWALL UPGRD			
		001-410-616 RPR/MAINT PLANT/BLDGS			129.00
	Purchase Order #:	0	Voucher #: 157577	Invoice #: 29458	29.00
	Invoice Description:	CABLE ADPTR			
		403-676-516 SUPPLIES/OPERATING			29.00
*****	12/31/2024	7005 COUCH AGGREGATES LLC	Check	No	4,025.70
	Purchase Order #:	240582	Voucher #: 157778	Invoice #: 153921	4,025.70
	Invoice Description:	95.85 T RECYCL CNCRT			
		001-608-720 ROADWAYS/PAVING/RESURFACE			4,025.70
*****	12/31/2024	2321 COVIUS DOCUMENT SERVICES, LLC	Check	No	991.19
	Purchase Order #:	0	Voucher #: 157779	Invoice #: DK124293	991.19
	Invoice Description:	CERT MAILERS			
		001-030-516 SUPPLIES/OPERATING			991.19
*****	12/31/2024	403 CUSTOM TRUCK ACCESSORIES	Check	No	700.00
	Purchase Order #:	0	Voucher #: 157579	Invoice #: 27661	700.00
	Invoice Description:	#664,618 HITCHES/ LOCKS			
		403-676-622 RPR/MAINT VEHICLES			700.00
*****	12/31/2024	7155 DA CAR WASH, LLC	Check	No	59.85
	Purchase Order #:	0	Voucher #: 157603	Invoice #: 1085	59.85
	Invoice Description:	JAN 2025			
		001-410-516 SUPPLIES/OPERATING			59.85
*****	12/31/2024	5173 SPENCER E. DAVIS, JR. P.C.	Check	No	4,945.72
	Purchase Order #:	0	Voucher #: 157580	Invoice #: 12600	4,600.00
	Invoice Description:	DEC 2024			
		001-010-612 PROFESSIONAL FEES			4,600.00
	Purchase Order #:	0	Voucher #: 157780	Invoice #: 12583	230.48
	Invoice Description:	07/10-10/22/24 MLG			
		001-010-612 PROFESSIONAL FEES			230.48
	Purchase Order #:	0	Voucher #: 157781	Invoice #: 12601	115.24
	Invoice Description:	11/13-12/17/24 MLG			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-010-612 PROFESSIONAL FEES			115.24
*****	12/31/2024	7973 CHRISTOPHER D. DEMERS	Check	No	407.64
	Purchase Order #: 0	Voucher #: 157581	Invoice #: 241209		407.64
	Invoice Description: RMB EMPL UNIFORMS				
	001-100-540 UNIFORMS				407.64
*****	12/31/2024	5863 DIRECTV	Check	No	160.99
	Purchase Order #: 0	Voucher #: 157782	Invoice #: 081459343X241214		160.99
	Invoice Description: JAN 2025				
	403-676-635 UTILITIES				137.99
	001-301-635 UTILITIES				23.00
*****	12/31/2024	8629 DUMMIES UNLIMITED	Check	No	1,955.50
	Purchase Order #: 0	Voucher #: 157783	Invoice #: 24-10482		1,955.50
	Invoice Description: TRAINING DUMMY				
	001-100-630 TRAINING/TRAVEL				1,955.50
*****	12/31/2024	8361 DUNCAN ASSOCIATES	Check	No	6,000.00
	Purchase Order #: 0	Voucher #: 157294	Invoice #: 4056		6,000.00
	Invoice Description: ORDINANCE REVSNs				
	001-030-612 PROFESSIONAL FEES				6,000.00
*****	12/31/2024	6350 DYKES VETERINARY CLINIC	Check	No	264.00
	Purchase Order #: 0	Voucher #: 157428	Invoice #: 898534		53.00
	Invoice Description: BEAVER EXAM				
	001-410-612 PROFESSIONAL FEES				53.00
	Purchase Order #: 0	Voucher #: 157429	Invoice #: 899540		63.00
	Invoice Description: SQRRL EXM/ RDOGRPH				
	001-410-612 PROFESSIONAL FEES				63.00
	Purchase Order #: 0	Voucher #: 157430	Invoice #: 899541		148.00
	Invoice Description: BVR EXM/ VULTR RDOGRPH/ EUTH/ CRMTN				
	001-410-612 PROFESSIONAL FEES				148.00
*****	12/31/2024	8572 EDWARD J. DARBY & SON INC	Check	No	4,450.00
	Purchase Order #: 240550	Voucher #: 157295	Invoice #: 12042415		4,450.00
	Invoice Description: 5 RLLS WIRE				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR				4,450.00
*****	12/31/2024	8625 EISEMAN-LUDMAR CO., INC.	Check	No	35.49
	Purchase Order #: 0	Voucher #: 157582	Invoice #: 151027		35.49
	Invoice Description: LIEUT BARS				
	001-100-612 PROFESSIONAL FEES				35.49
*****	12/31/2024	7710 MARQUISE B. ELSTON	Check	No	150.00
	Purchase Order #: 0	Voucher #: 157113	Invoice #: 241206		150.00
	Invoice Description: TTL BDY FIT				
	001-325-612 PROFESSIONAL FEES				150.00
*****	12/31/2024	7480 EMERALD COAST LANDSCAPING, INC	Check	No	6,060.00
	Purchase Order #: 240347	Voucher #: 157431	Invoice #: 130589		6,060.00
	Invoice Description: SOD/ TOPSOIL/ FERTILZ				
	001-614-736 ROSEMARY TRAIL CABINS				6,060.00
*****	12/31/2024	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	1,211.16
	Purchase Order #: 0	Voucher #: 157604	Invoice #: 509882		1,211.16
	Invoice Description: SCBA AIR CMRPRSSR RPRS				
	001-175-618 RPR MAINT/EQUIPMENT				1,211.16

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/31/2024	3612 FIRST CALL	Check	No	4,555.39
Purchase Order #:	0	Voucher #: 157164	Invoice #: 1133-292744		34.10
Invoice Description:	#258 WPR BLDS/ AIR FLTR				
	001-100-622	RPR/MAINT VEHICLES			34.10
Purchase Order #:	0	Voucher #: 157165	Invoice #: 1133-293034		32.68
Invoice Description:	#250 AIR FLTRS				
	001-100-622	RPR/MAINT VEHICLES			32.68
Purchase Order #:	0	Voucher #: 157166	Invoice #: 1133-294266		8.43
Invoice Description:	#271 RESERVOIR				
	001-100-622	RPR/MAINT VEHICLES			8.43
Purchase Order #:	0	Voucher #: 157167	Invoice #: 5491-322810		89.97
Invoice Description:	STK SEAT CVRS/ CLRN				
	001-200-516	SUPPLIES/OPERATING			89.97
Purchase Order #:	0	Voucher #: 157296	Invoice #: 1133-293020		230.45
Invoice Description:	#171 VAPOR CNSTR/ SLND/ O2 SNSR				
	001-410-618	RPR/MAINT EQUIPMENT			230.45
Purchase Order #:	0	Voucher #: 157297	Invoice #: 1133-294171		34.26
Invoice Description:	#411 LIFT SUPPORTS				
	001-175-622	RPR/MAINT VEHICLES			34.26
Purchase Order #:	0	Voucher #: 157298	Invoice #: 1133-294331		110.45
Invoice Description:	#441 BATTERY				
	001-175-622	RPR/MAINT VEHICLES			110.45
Purchase Order #:	0	Voucher #: 157299	Invoice #: 1133-294534		40.50
Invoice Description:	#1411 AIR FLTR				
	001-200-618	RPR/MAINT EQUIPMENT			40.50
Purchase Order #:	0	Voucher #: 157300	Invoice #: 1133-294773		20.90
Invoice Description:	#321 WPR BLDS				
	001-410-618	RPR/MAINT EQUIPMENT			20.90
Purchase Order #:	0	Voucher #: 157301	Invoice #: 1133-294774		608.44
Invoice Description:	#321 STRTR/ WTR PMP/ BLT TNSNR				
	001-410-618	RPR/MAINT EQUIPMENT			608.44
Purchase Order #:	0	Voucher #: 157302	Invoice #: 1133-294780		96.04
Invoice Description:	#375 WTR PMP/ THRMOST/ SEAL				
	001-410-618	RPR/MAINT EQUIPMENT			96.04
Purchase Order #:	0	Voucher #: 157303	Invoice #: 1133-294781		89.94
Invoice Description:	STK WASH BRUSHES				
	001-210-516	SUPPLIES/OPERATING			89.94
Purchase Order #:	0	Voucher #: 157304	Invoice #: 1133-294831		109.80
Invoice Description:	#321 HUB ASSM				
	001-410-618	RPR/MAINT EQUIPMENT			109.80
Purchase Order #:	0	Voucher #: 157305	Invoice #: 1133-295008		57.90
Invoice Description:	#747 FLTRS				
	001-200-618	RPR/MAINT EQUIPMENT			57.90
Purchase Order #:	0	Voucher #: 157306	Invoice #: 1133-295657		395.77
Invoice Description:	#794 CMPRSSR/ EXPAN VLV/ CORE CHG				
	001-200-622	RPR/MAINT VEHICLES			395.77
Purchase Order #:	0	Voucher #: 157307	Invoice #: 1133-295025		45.71
Invoice Description:	#794 O2 SNSR				
	001-200-622	RPR/MAINT VEHICLES			45.71
Purchase Order #:	0	Voucher #: 157308	Invoice #: 5491-320848		49.99
Invoice Description:	#338 FLOOR MATS				
	403-676-622	RPR/MAINT VEHICLES			49.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157432	Invoice #: 1133-295006		12.99
Invoice Description:	#375 TRNSMSSN FLD ADDTV				
001-410-618	RPR/MAINT EQUIPMENT			12.99	
Purchase Order #:	0	Voucher #: 157433	Invoice #: 1133-295145		-10.00
Invoice Description:	CRDT- #321 CORE RTNR				
001-410-622	RPR/MAINT VEHICLES			-10.00	
Purchase Order #:	0	Voucher #: 157434	Invoice #: 1133-295891		184.58
Invoice Description:	STK WPR BLDS				
001-210-516	SUPPLIES/OPERATING			184.58	
Purchase Order #:	0	Voucher #: 157435	Invoice #: 1133-296035		6.60
Invoice Description:	STK FUEL FLTR				
001-210-516	SUPPLIES/OPERATING			6.60	
Purchase Order #:	0	Voucher #: 157436	Invoice #: 5491-319751		27.96
Invoice Description:	STK OIL				
001-410-516	SUPPLIES/OPERATING			27.96	
Purchase Order #:	0	Voucher #: 157588	Invoice #: 1133-289472		23.99
Invoice Description:	#264 STRNG WHL CVR				
001-100-622	RPR/MAINT VEHICLES			23.99	
Purchase Order #:	0	Voucher #: 157591	Invoice #: 1133-294538		20.90
Invoice Description:	#218 WIPER BLDS				
001-100-622	RPR/MAINT VEHICLES			20.90	
Purchase Order #:	0	Voucher #: 157592	Invoice #: 1133-294540		214.79
Invoice Description:	#247 BRK RTRS/ PADS				
001-100-622	RPR/MAINT VEHICLES			214.79	
Purchase Order #:	0	Voucher #: 157594	Invoice #: 1133-294558		8.99
Invoice Description:	#224 SLIP ADD				
001-100-622	RPR/MAINT VEHICLES			8.99	
Purchase Order #:	0	Voucher #: 157596	Invoice #: 1133-294610		371.15
Invoice Description:	#247 BRK RTRS/ PADS				
001-100-622	RPR/MAINT VEHICLES			371.15	
Purchase Order #:	0	Voucher #: 157597	Invoice #: 1133-295665		689.04
Invoice Description:	#281 CNTL ARM ASSMS				
001-100-622	RPR/MAINT VEHICLES			689.04	
Purchase Order #:	0	Voucher #: 157598	Invoice #: 1133-295672		14.30
Invoice Description:	#338 CABIN FLTR				
403-676-622	RPR/MAINT VEHICLES			14.30	
Purchase Order #:	0	Voucher #: 157599	Invoice #: 1133-295683		16.40
Invoice Description:	#281 SWAY LINK KITS				
001-100-622	RPR/MAINT VEHICLES			16.40	
Purchase Order #:	0	Voucher #: 157600	Invoice #: 1133-296141		43.90
Invoice Description:	#338 PCV VALVE				
403-676-622	RPR/MAINT VEHICLES			43.90	
Purchase Order #:	0	Voucher #: 157601	Invoice #: 5491-319930		65.98
Invoice Description:	STK CARGO STRAPS/ STBLZR				
001-100-507	EQUIPMENT/SMALL			65.98	
Purchase Order #:	0	Voucher #: 157602	Invoice #: 5491-321731		53.54
Invoice Description:	WSH RK CVR ALL/ GLSS CLNR				
001-100-622	RPR/MAINT VEHICLES			53.54	
Purchase Order #:	0	Voucher #: 157784	Invoice #: 1133-295936		355.20
Invoice Description:	STK SCKT SET				
001-200-516	SUPPLIES/OPERATING			118.40	
001-210-516	SUPPLIES/OPERATING			118.40	
404-677-516	SUPPLIES/OPERATING			118.40	

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157785	Invoice #: 1133-296618		59.99
Invoice Description:	STK TIRE INFLTR				
001-210-516	SUPPLIES/OPERATING			59.99	
Purchase Order #:	0	Voucher #: 157786	Invoice #: 1133-296619		77.97
Invoice Description:	STK WRENCHES				
001-210-516	SUPPLIES/OPERATING			77.97	
Purchase Order #:	0	Voucher #: 157787	Invoice #: 1133-297532		71.37
Invoice Description:	STK TRLR PLUG ADPTR				
001-210-516	SUPPLIES/OPERATING			71.37	
Purchase Order #:	0	Voucher #: 157788	Invoice #: 1133-297389		110.45
Invoice Description:	#0142 BATTERY				
001-210-618	RPR/MAINT EQUIPMENT			110.45	
Purchase Order #:	0	Voucher #: 157789	Invoice #: 5491-323491		51.98
Invoice Description:	STN 3 FUEL MIX				
001-175-510	GAS/OIL			51.98	
Purchase Order #:	0	Voucher #: 157790	Invoice #: 5491-324682		27.99
Invoice Description:	#180 STRNG WHL CVR				
411-681-622	RPR/MAINT VEHICLES			27.99	
*****	12/31/2024	7846 FLOCK SAFETY	Check	No	7,300.00
Purchase Order #:	0	Voucher #: 157791	Invoice #: INV-52835		7,300.00
Invoice Description:	11/21/24-11/20/25- 2 FLCNS				
001-100-612	PROFESSIONAL FEES			7,300.00	
*****	12/31/2024	6850 FORTILINE WATERWORKS	Check	No	532.20
Purchase Order #:	0	Voucher #: 157168	Invoice #: 6734000		532.20
Invoice Description:	60' PIPE				
001-608-720	ROADWAYS/PAVING/RESURFACE			532.20	
*****	12/31/2024	6493 BARBARA J. FRANCEZ	Check	No	90.00
Purchase Order #:	0	Voucher #: 157114	Invoice #: 241206		90.00
Invoice Description:	CARDIO DANCE				
001-325-612	PROFESSIONAL FEES			90.00	
*****	12/31/2024	706 G&J POWER EQUIPMENT INC	Check	No	3,311.08
Purchase Order #:	0	Voucher #: 157169	Invoice #: 672675		1,424.26
Invoice Description:	BKPK BLWR/ EDGR/ TRMMR				
001-210-507	EQUIPMENT/SMALL			1,424.26	
Purchase Order #:	0	Voucher #: 157309	Invoice #: 672601		64.98
Invoice Description:	#9082 CARB/ AIR FLTR/ GSKT				
001-175-622	RPR/MAINT VEHICLES			64.98	
Purchase Order #:	0	Voucher #: 157310	Invoice #: 672645		11.85
Invoice Description:	PWR WSHR FUEL CAP				
001-301-618	RPR/MAINT EQUIPMENT			11.85	
Purchase Order #:	0	Voucher #: 157311	Invoice #: 672723		237.14
Invoice Description:	STK CHN SAW CHN				
001-210-516	SUPPLIES/OPERATING			237.14	
Purchase Order #:	0	Voucher #: 157312	Invoice #: 672724		283.53
Invoice Description:	STK CHAIN LOOPS				
001-210-516	SUPPLIES/OPERATING			283.53	
Purchase Order #:	0	Voucher #: 157313	Invoice #: 672725		581.98
Invoice Description:	#3190 DECK WHEELS				
001-210-618	RPR/MAINT EQUIPMENT			581.98	
Purchase Order #:	0	Voucher #: 157314	Invoice #: 672726		16.49
Invoice Description:	#04A1 WR CNNCTRS/ CNNCTR				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-210-618 RPR/MAINT EQUIPMENT			16.49
		Purchase Order #: 0 Voucher #: 157315 Invoice #: 672742			314.80
		Invoice Description: POLE SAW GR HD/ SCRWS			
		001-210-618 RPR/MAINT EQUIPMENT			314.80
		Purchase Order #: 0 Voucher #: 157437 Invoice #: 672792			186.46
		Invoice Description: BKPK BLWR IGNTN/ FUEL LN/ FLTR			
		001-210-618 RPR/MAINT EQUIPMENT			186.46
		Purchase Order #: 0 Voucher #: 157792 Invoice #: 672818			189.59
		Invoice Description: WDETR FAN HSNB/ DRV SHFT/ CVR WSHR			
		001-210-618 RPR/MAINT EQUIPMENT			189.59
*****	12/31/2024	723 GNG PLUMBING	Check	No	2,922.35
		Purchase Order #: 0 Voucher #: 157170 Invoice #: 333207			47.60
		Invoice Description: PVC CMNT/ PVC UNION/ PRPL PRMR			
		001-301-618 RPR/MAINT EQUIPMENT			47.60
		Purchase Order #: 0 Voucher #: 157438 Invoice #: I-65497-2			2,110.92
		Invoice Description: URNL INSTALL			
		001-604-710 POLICE STATION CONSTRUCTI			2,110.92
		Purchase Order #: 0 Voucher #: 157439 Invoice #: I-66291-1			389.70
		Invoice Description: COMM CTR GRNDR PMP UNJAM			
		411-681-616 RPR/MAINT BUILDING			389.70
		Purchase Order #: 0 Voucher #: 157440 Invoice #: 333019			99.95
		Invoice Description: CMAS LT CONDUIT			
		001-001-507 EQUIPMENT/SMALL			99.95
		Purchase Order #: 0 Voucher #: 157441 Invoice #: 333410			18.45
		Invoice Description: SPIGOT X FPT REDUCERS			
		001-210-516 SUPPLIES/OPERATING			18.45
		Purchase Order #: 0 Voucher #: 157605 Invoice #: I-66292-1			187.81
		Invoice Description: URINAL RPR			
		001-325-616 RPR/MAINT PLANT/BLDGS			187.81
		Purchase Order #: 0 Voucher #: 157606 Invoice #: 333467			67.92
		Invoice Description: TEES/ BUSHINGS			
		403-676-516 SUPPLIES/OPERATING			67.92
*****	12/31/2024	8087 GORMAN COMPANY	Check	No	2,325.00
		Purchase Order #: 0 Voucher #: 157607 Invoice #: S020104605.001			2,325.00
		Invoice Description: CHLORINE			
		403-676-516 SUPPLIES/OPERATING			2,325.00
*****	12/31/2024	7477 GRANDER MARINE, LLC	Check	No	1,669.57
		Purchase Order #: 0 Voucher #: 157171 Invoice #: 44111			1,669.57
		Invoice Description: #203 RPR			
		001-100-622 RPR/MAINT VEHICLES			1,669.57
*****	12/31/2024	6477 GREENCO SERVICES LLC	Check	No	85,962.50
		Purchase Order #: 240573 Voucher #: 157316 Invoice #: 10401130			85,962.50
		Invoice Description: VEG DEBRIS BURN			
		404-677-612 PROFESSIONAL FEES			85,962.50
*****	12/31/2024	8084 GREEN ELECTRIC	Check	No	4,204.80
		Purchase Order #: 0 Voucher #: 157317 Invoice #: 120524-13			820.00
		Invoice Description: STN 3 LT RPR			
		001-175-616 RPR/MAINT PLANT/BLDGS			820.00
		Purchase Order #: 240462 Voucher #: 157608 Invoice #: 092624-12			3,045.00
		Invoice Description: MOBILE TRLR ELEC INSTLL			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-616 RPR/MAINT PLANT/BLDGS			3,045.00
		Purchase Order #: 0 Voucher #: 157869 Invoice #: 121224-16			339.80
		Invoice Description: JUMPER CBL RPR			
		001-175-616 RPR/MAINT PLANT/BLDGS			339.80
*****	12/31/2024	8521 GREENPOINT AG	Check	No	225.00
		Purchase Order #: 0 Voucher #: 157172 Invoice #: 2146599			225.00
		Invoice Description: FERTILIZER			
		001-210-507 EQUIPMENT/SMALL			225.00
*****	12/31/2024	8603 GUARDIAN RFID	Check	No	7,023.40
		Purchase Order #: 240576 Voucher #: 157609 Invoice #: 12003			7,023.40
		Invoice Description: RFID TAGS/ LIC/ LEASE			
		001-110-612 PROFESSIONAL FEES			7,023.40
*****	12/31/2024	8587 GULF ACOUSTICAL, LLC	Check	No	15,160.00
		Purchase Order #: 240504 Voucher #: 157173 Invoice #: 001			15,160.00
		Invoice Description: SOUND PANELS/ INSTALL			
		001-020-516 SUPPLIES/OPERATING			15,160.00
*****	12/31/2024	3900 GULF CARTS PLUS, LLC	Check	No	3,000.00
		Purchase Order #: 0 Voucher #: 157322 Invoice #: 7145			640.00
		Invoice Description: #12,#15 TIRES			
		001-210-618 RPR/MAINT EQUIPMENT			640.00
		Purchase Order #: 0 Voucher #: 157442 Invoice #: 7136			2,360.00
		Invoice Description: #24 ST BK/ #3,17 BTTRS/ CBL			
		001-210-618 RPR/MAINT EQUIPMENT			2,360.00
*****	12/31/2024	7672 GULF COAST BUILDING SUPPLY	Check	No	3,334.56
		Purchase Order #: 0 Voucher #: 157318 Invoice #: 437064/1			1,476.38
		Invoice Description: 80 BAGS MORTAR			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,476.38
		Purchase Order #: 0 Voucher #: 157443 Invoice #: K42488 /1			-721.98
		Invoice Description: CRDT- 112 BAGS CNCRT MIX			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			-721.98
		Purchase Order #: 0 Voucher #: 157444 Invoice #: 436315 /1			1,103.78
		Invoice Description: 112 BAGS CNCRT MX/ ADHSV/ PLLTS			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,103.78
		Purchase Order #: 0 Voucher #: 157445 Invoice #: 437060 /1			1,476.38
		Invoice Description: 80 BAGS MORTAR/ PALLTS			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,476.38
*****	12/31/2024	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	316.24
		Purchase Order #: 0 Voucher #: 157446 Invoice #: 486495			316.24
		Invoice Description: CSTL AREA MGMT PRMT ADS			
		001-410-612 PROFESSIONAL FEES			316.24
*****	12/31/2024	5627 GULF COAST ORGANIC, INC	Check	No	640.00
		Purchase Order #: 0 Voucher #: 157319 Invoice #: 52581			640.00
		Invoice Description: 8 BAGS RYE SEED			
		001-210-620 RPR/MAINT GROUNDS			640.00
*****	12/31/2024	782 GULF SHORES BUILDERS SUPPLY	Check	No	1,020.55
		Purchase Order #: 0 Voucher #: 157174 Invoice #: 2412-592524			358.91
		Invoice Description: LUMBER/ 10BAGS CNCRT MIX			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			358.91
		Purchase Order #: 0 Voucher #: 157175 Invoice #: 2412-593007			640.32

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> 29 BAGS CMNT					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			640.32
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157447	<i>Invoice #:</i> 2412-593829		21.32
<i>Invoice Description:</i> FENCE STAPLES					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			21.32
*****	12/31/2024	792 GULF STATES DISTRIBUTORS	Check	No	2,545.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157320	<i>Invoice #:</i> 1479215-IN		132.00
<i>Invoice Description:</i> INSIGNIA					
	001-175-540	UNIFORMS			132.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157612	<i>Invoice #:</i> 1477986-IN		1,745.80
<i>Invoice Description:</i> SHIRTS					
	001-175-540	UNIFORMS			1,745.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157613	<i>Invoice #:</i> 1479840-IN		596.00
<i>Invoice Description:</i> SHIRTS					
	001-175-540	UNIFORMS			596.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157614	<i>Invoice #:</i> 1479931-IN		41.86
<i>Invoice Description:</i> TIES					
	001-175-540	UNIFORMS			41.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157615	<i>Invoice #:</i> 1479932-IN		29.90
<i>Invoice Description:</i> TIES					
	001-175-540	UNIFORMS			29.90
*****	12/31/2024	6811 GYM-WORX, LLC	Check	No	2,354.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157448	<i>Invoice #:</i> I51260T1		1,173.41
<i>Invoice Description:</i> WT MCHN CBL RPRS					
	001-325-618	RPR/MAINT EQUIPMENT			1,173.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157616	<i>Invoice #:</i> I87936PM		783.52
<i>Invoice Description:</i> DEC 2024 PREV MAINT					
	001-325-612	PROFESSIONAL FEES			783.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157793	<i>Invoice #:</i> I51260T2		397.79
<i>Invoice Description:</i> CBL MCHN RPRS					
	001-325-618	RPR/MAINT EQUIPMENT			397.79
*****	12/31/2024	808 HADLEY TERMITE & PEST CONTROL	Check	No	300.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157617	<i>Invoice #:</i> 166-00258194		300.00
<i>Invoice Description:</i> ANN'L TERMITE INSP					
	001-304-616	RPR/MAINT PLANT/BLDGS			300.00
*****	12/31/2024	6820 HARRIS LOCAL GOVERNMENT	Check	No	761.19
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157176	<i>Invoice #:</i> FORMXT004128		761.19
<i>Invoice Description:</i> W2, 109 FORMS					
	001-020-516	SUPPLIES/OPERATING			761.19
*****	12/31/2024	5541 MARY M. HAWKS	Check	No	4.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157794	<i>Invoice #:</i> 241031		4.88
<i>Invoice Description:</i> OCT 2024					
	430-682-660	RESALE INV/ARTISTS			4.88
*****	12/31/2024	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	4,485.43
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157321	<i>Invoice #:</i> 0018696900-001		1,968.87
<i>Invoice Description:</i> SWNG JNTS/ WIRE/ CNTRLR					
	001-210-620	RPR/MAINT GROUNDS			1,968.87
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157449	<i>Invoice #:</i> 0018696900-002		23.31
<i>Invoice Description:</i> ELBOWS					
	001-210-620	RPR/MAINT GROUNDS			23.31

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157450	Invoice #: 0018696944-001		2,493.25
Invoice Description:		RTR HDS/ POP-UPS/ BSHNGS			
	001-210-620	RPR/MAINT GROUNDS			2,493.25
*****	12/31/2024	8310 JOAN G. HILL	Check	No	150.00
Purchase Order #:	0	Voucher #: 157323	Invoice #: 076		60.00
Invoice Description:		11/11-11/15/24 WTR FTNSS CLSS			
	001-302-612	PROFESSIONAL FEES			60.00
Purchase Order #:	0	Voucher #: 157324	Invoice #: 077		60.00
Invoice Description:		11/18-11/22/24 WTR FTNSS CLSS			
	001-302-612	PROFESSIONAL FEES			60.00
Purchase Order #:	0	Voucher #: 157451	Invoice #: 078		30.00
Invoice Description:		11/25-11/29/24 WTR FTNSS CLSS			
	001-302-612	PROFESSIONAL FEES			30.00
*****	12/31/2024	6485 HIS GLASSWORKS, INC	Check	No	5,633.82
Purchase Order #:	240554	Voucher #: 157177	Invoice #: 168001		5,633.82
Invoice Description:		24" DIAMOND GRNDR			
	430-682-507	EQUIPMENT/SMALL			5,633.82
*****	12/31/2024	3579 HOBBY LOBBY	Check	No	53.69
Purchase Order #:	0	Voucher #: 157452	Invoice #: 134951973		53.69
Invoice Description:		;SHRK' SET PCS			
	001-375-636	PRODUCTION COST			53.69
*****	12/31/2024	880 HUNTER SECURITY INC	Check	No	610.00
Purchase Order #:	0	Voucher #: 157178	Invoice #: 962680		305.00
Invoice Description:		OCT 2024			
	001-200-612	PROFESSIONAL FEES			55.00
	001-410-612	PROFESSIONAL FEES			130.00
	411-681-616	RPR/MAINT BUILDING			40.00
	430-682-612	PROFESSIONAL FEES			80.00
Purchase Order #:	0	Voucher #: 157179	Invoice #: 968936		305.00
Invoice Description:		DEC 2024			
	001-200-612	PROFESSIONAL FEES			55.00
	001-410-612	PROFESSIONAL FEES			130.00
	411-681-616	RPR/MAINT BUILDING			40.00
	430-682-612	PROFESSIONAL FEES			80.00
*****	12/31/2024	892 HYDRA SERVICE, INC.	Check	No	2,397.94
Purchase Order #:	0	Voucher #: 157180	Invoice #: 184168		2,397.94
Invoice Description:		JSPHN LS BLWR/ SFTY VLV/ FLTR/ INSTLL			
	403-676-616	RPR/MAINT PLANT/BLDGS			2,397.94
*****	12/31/2024	7822 ICE PLANT, INC.	Check	No	694.80
Purchase Order #:	0	Voucher #: 157181	Invoice #: 46-4918535		208.80
Invoice Description:		144 BAGS ICE			
	001-301-516	SUPPLIES/OPERATING			208.80
Purchase Order #:	0	Voucher #: 157182	Invoice #: 46-4918539		135.00
Invoice Description:		90 BAGS ICE			
	404-677-516	SUPPLIES/OPERATING			135.00
Purchase Order #:	0	Voucher #: 157795	Invoice #: 46-4918582		351.00
Invoice Description:		234 BAGS ICE			
	001-200-516	SUPPLIES/OPERATING			175.50
	001-210-516	SUPPLIES/OPERATING			175.50

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/31/2024	230 IMPERIAL DADE	Check	No	1,603.00
		Purchase Order #: 0 Voucher #: 157325 Invoice #: 36166052			179.75
		Invoice Description: DISINF WPS/ P-TWLS/ LTX GLVS			
		001-302-513 SUPPLIES/JANITORIAL			179.75
		Purchase Order #: 0 Voucher #: 157618 Invoice #: 36213449			183.25
		Invoice Description: T-TISS/ P-TWLS/ CAN LNRS/ PLNGR			
		001-304-513 SUPPLIES/JANITORIAL			183.25
		Purchase Order #: 0 Voucher #: 157619 Invoice #: 36229129			1,240.00
		Invoice Description: DISINF WPS/ P-TWLS/ / T-TISS/ CAN LNRS			
		001-325-513 SUPPLIES/JANITORIAL			1,240.00
*****	12/31/2024	8238 ALISSA JACQUES	Check	No	175.00
		Purchase Order #: 0 Voucher #: 157796 Invoice #: 241211			175.00
		Invoice Description: RMB NAT'L EMT REG FEE			
		001-175-630 TRAINING/TRAVEL			175.00
*****	12/31/2024	8589 JANCO360, INC	Check	No	11,268.32
		Purchase Order #: 240524 Voucher #: 157797 Invoice #: 3336			11,268.32
		Invoice Description: REPL FLTR BLKHD/ LTRLS/ MDA			
		001-302-616 RPR/MAINT PLANT/BLDGS			11,268.32
*****	12/31/2024	8580 JOHN ROACH LAW, LLC	Check	No	478.50
		Purchase Order #: 0 Voucher #: 157663 Invoice #: MC24-447,448,449			143.00
		Invoice Description: N BRYANT			
		001-010-612 PROFESSIONAL FEES			143.00
		Purchase Order #: 0 Voucher #: 157664 Invoice #: TR-24-793			335.50
		Invoice Description: S. ODOM			
		001-010-612 PROFESSIONAL FEES			335.50
*****	12/31/2024	5769 JONES WALKER	Check	No	7,931.00
		Purchase Order #: 0 Voucher #: 157453 Invoice #: 1251768			7,931.00
		Invoice Description: REAL ESTATE ATTY			
		001-001-612 PROFESSIONAL FEES			7,931.00
*****	12/31/2024	8186 JOY TO THE WORLD LIGHTING, LLC	Check	No	26,150.00
		Purchase Order #: 240590 Voucher #: 157454 Invoice #: 003			24,650.00
		Invoice Description: HNG CMS LTS OBMHS, FS3 & PAC			
		001-001-507 EQUIPMENT/SMALL			24,650.00
		Purchase Order #: 0 Voucher #: 157455 Invoice #: 004			1,500.00
		Invoice Description: PALM CMAS LTS			
		001-001-507 EQUIPMENT/SMALL			1,500.00
*****	12/31/2024	8365 JUSTIN BEASLEY CONSTRUCTION, LLC	Check	No	32,000.00
		Purchase Order #: 240455 Voucher #: 157183 Invoice #: 102			32,000.00
		Invoice Description: WDLDF ENCL BLOCK			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			32,000.00
*****	12/31/2024	73 KIEFER AQUATICS	Check	No	1,156.42
		Purchase Order #: 0 Voucher #: 157326 Invoice #: INV001471907			938.02
		Invoice Description: RSCU TUBES/ FLAGS			
		001-302-516 SUPPLIES/OPERATING			414.85
		001-302-616 RPR/MAINT PLANT/BLDGS			523.17
		Purchase Order #: 0 Voucher #: 157327 Invoice #: INV001472091			218.40
		Invoice Description: CTS STRT STM TRIPOD			
		001-302-507 EQUIPMENT/SMALL			218.40

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/31/2024	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	10,705.22
Purchase Order #:	0	Voucher #: 157184	Invoice #: W43378		1,092.90
Invoice Description:	#622 RPR/ REGEN				
	403-676-622 RPR/MAINT VEHICLES				1,092.90
Purchase Order #:	0	Voucher #: 157185	Invoice #: W43399		478.95
Invoice Description:	#651 TRNS PM/ FLTR REPL				
	403-676-622 RPR/MAINT VEHICLES				478.95
Purchase Order #:	0	Voucher #: 157186	Invoice #: W43433		688.61
Invoice Description:	#902 CAB LVL RPR				
	404-677-622 RPR/MAINT VEHICLES				688.61
Purchase Order #:	0	Voucher #: 157328	Invoice #: W43209		2,062.15
Invoice Description:	#703 BRK RPR				
	001-200-622 RPR/MAINT VEHICLES				2,062.15
Purchase Order #:	0	Voucher #: 157329	Invoice #: W43231		2,084.26
Invoice Description:	#466 AIR LK RPR				
	001-175-622 RPR/MAINT VEHICLES				2,084.26
Purchase Order #:	0	Voucher #: 157330	Invoice #: W43363		478.95
Invoice Description:	#906 TRNSMSSN PM				
	404-677-618 RPR/MAINT EQUIPMENT				478.95
Purchase Order #:	0	Voucher #: 157331	Invoice #: W43364		478.95
Invoice Description:	#903 TRANS PM				
	404-677-622 RPR/MAINT VEHICLES				478.95
Purchase Order #:	0	Voucher #: 157332	Invoice #: W43434		2,478.89
Invoice Description:	#709 NOX SNSRS/ CORES/ RPR				
	404-677-622 RPR/MAINT VEHICLES				2,478.89
Purchase Order #:	0	Voucher #: 157333	Invoice #: W43396		861.56
Invoice Description:	#426 REGEN/ RPR				
	001-175-622 RPR/MAINT VEHICLES				861.56
*****	12/31/2024	5928 LEADSONLINE LLC	Check	No	6,101.00
Purchase Order #:	240577	Voucher #: 157620	Invoice #: 415909		6,101.00
Invoice Description:	RNW'L 02/25 - 02/26				
	001-100-612 PROFESSIONAL FEES				6,101.00
*****	12/31/2024	1234 LIBERTY LINEN	Check	No	3,318.23
Purchase Order #:	0	Voucher #: 157187	Invoice #: 215493-1		80.00
Invoice Description:	GLOVES				
	001-410-513 SUPPLIES/JANITORIAL				80.00
Purchase Order #:	0	Voucher #: 157188	Invoice #: 216708		56.55
Invoice Description:	LAUNDRY DET/ P-TWLS				
	001-410-513 SUPPLIES/JANITORIAL				56.55
Purchase Order #:	0	Voucher #: 157189	Invoice #: 216764		144.52
Invoice Description:	LAUNDRY DET				
	001-110-516 SUPPLIES/OPERATING				144.52
Purchase Order #:	0	Voucher #: 157190	Invoice #: 216805		349.43
Invoice Description:	T-TISS/ P-TWLS/ GLSS CLNR				
	430-682-513 SUPPLIES/JANITORIAL				349.43
Purchase Order #:	0	Voucher #: 157191	Invoice #: 216818		37.35
Invoice Description:	CAN LINERS				
	430-682-513 SUPPLIES/JANITORIAL				37.35
Purchase Order #:	0	Voucher #: 157334	Invoice #: 216720		499.05
Invoice Description:	P-TWLS/ TLT CLNR/ FM CLNR/ T-TISS				
	001-175-513 SUPPLIES/JANITORIAL				499.05

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157335	Invoice #: 216827		49.36
Invoice Description:	CAN LINERS				
411-681-513	SUPPLIES/JANITORIAL				49.36
Purchase Order #:	0	Voucher #: 157456	Invoice #: 216662-1		53.01
Invoice Description:	GLASS CLNR				
001-200-513	SUPPLIES/JANITORIAL				53.01
Purchase Order #:	0	Voucher #: 157457	Invoice #: 216880		1,344.06
Invoice Description:	P-TWLS/ T-TISS/ HND SP/ BLCH				
001-200-513	SUPPLIES/JANITORIAL				1,344.06
Purchase Order #:	0	Voucher #: 157458	Invoice #: 216920		348.60
Invoice Description:	P-TWLS/ T-TISS				
411-681-513	SUPPLIES/JANITORIAL				348.60
Purchase Order #:	0	Voucher #: 157621	Invoice #: 216857		60.00
Invoice Description:	CUPS				
001-110-516	SUPPLIES/OPERATING				60.00
Purchase Order #:	0	Voucher #: 157622	Invoice #: 216939		80.00
Invoice Description:	GLOVES				
001-410-513	SUPPLIES/JANITORIAL				80.00
Purchase Order #:	0	Voucher #: 157798	Invoice #: 216923		55.62
Invoice Description:	P-TWLS				
001-110-516	SUPPLIES/OPERATING				55.62
Purchase Order #:	0	Voucher #: 157799	Invoice #: 216958		160.68
Invoice Description:	P-TWLS				
001-175-513	SUPPLIES/JANITORIAL				160.68
*****	12/31/2024	7240 LOGO TAGS	Check	No	2,038.00
Purchase Order #:	0	Voucher #: 157623	Invoice #: 87533		2,038.00
Invoice Description:	CHLLNG COINS				
001-175-507	EQUIPMENT/SMALL				2,038.00
*****	12/31/2024	1259 LOWE'S COMPANIES, INC	Check	No	7,020.33
Purchase Order #:	0	Voucher #: 157192	Invoice #: 86699		757.15
Invoice Description:	TOOL BOX KITS				
001-301-507	EQUIPMENT/SMALL				757.15
Purchase Order #:	0	Voucher #: 157336	Invoice #: 75413		1,769.57
Invoice Description:	3 CNCSSN REFRGRTRS				
001-301-507	EQUIPMENT/SMALL				1,769.57
Purchase Order #:	0	Voucher #: 157337	Invoice #: 83870		409.62
Invoice Description:	CHOP SAW/ WRNCH SET/ REBAR				
403-676-516	SUPPLIES/OPERATING				409.62
Purchase Order #:	0	Voucher #: 157338	Invoice #: 96349		549.10
Invoice Description:	SHLVNG UNITS				
411-681-516	SUPPLIES/OPERATING				549.10
Purchase Order #:	0	Voucher #: 157339	Invoice #: 995592		53.10
Invoice Description:	POINSETTAS/ GUTTER PC				
430-682-650	EXHIBITIONS & PROMOTIONS				53.10
Purchase Order #:	0	Voucher #: 157459	Invoice #: 76964		65.68
Invoice Description:	TV MNT/ CBLs				
001-200-616	RPR/MAINT PLANT/BLDGS				65.68
Purchase Order #:	0	Voucher #: 157460	Invoice #: 76999		64.30
Invoice Description:	SHTHNG/ WSHRS/ WNG NUTS				
001-210-616	RPR/MAINT PLANT/BLDG				64.30
Purchase Order #:	0	Voucher #: 157461	Invoice #: 82835		133.76
Invoice Description:	ROOF TRTMNT/ PLYWD/ CRPT TRM				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-604-710 POLICE STATION CONSTRUCTI			133.76
		Purchase Order #: 0 Voucher #: 157462 Invoice #: 93993			471.41
		Invoice Description: EXTN CRDS/ CMAS LTS/ SPKS/ BULBS			
		001-001-507 EQUIPMENT/SMALL			471.41
		Purchase Order #: 0 Voucher #: 157463 Invoice #: 94527			229.94
		Invoice Description: 'SHRK' FLX DUCT/ FOAM GUN/ FOAM			
		001-375-636 PRODUCTION COST			229.94
		Purchase Order #: 0 Voucher #: 157464 Invoice #: 96019			302.87
		Invoice Description: FLOORNG ADHSV			
		001-604-710 POLICE STATION CONSTRUCTI			302.87
		Purchase Order #: 0 Voucher #: 157624 Invoice #: 70780			90.96
		Invoice Description: AL FNC TIES			
		001-301-616 RPR/MAINT PLANT/BLDGS			90.96
		Purchase Order #: 0 Voucher #: 157625 Invoice #: 72522			176.78
		Invoice Description: BRN DOOR HDWR/ LMBR/ LN CHLK			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			176.78
		Purchase Order #: 0 Voucher #: 157626 Invoice #: 73717			364.21
		Invoice Description: 70 BAGS QKRT/ REBAR/ LMBR			
		403-676-516 SUPPLIES/OPERATING			364.21
		Purchase Order #: 0 Voucher #: 157627 Invoice #: 76193			262.92
		Invoice Description: PLYWOOD/ WR MSH/ TARP			
		403-676-516 SUPPLIES/OPERATING			262.92
		Purchase Order #: 0 Voucher #: 157628 Invoice #: 80305			132.80
		Invoice Description: 'SHRK' GAP FLLR FOAM/ SPRY ADHSV			
		001-375-636 PRODUCTION COST			132.80
		Purchase Order #: 0 Voucher #: 157629 Invoice #: 82517			415.86
		Invoice Description: JST HNGRS/ SCRWS/ LMBR/ TAPE MSRS			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			415.86
		Purchase Order #: 0 Voucher #: 157630 Invoice #: 99777			268.45
		Invoice Description: 70 BAGS QKRT/ PALLETS			
		403-676-516 SUPPLIES/OPERATING			268.45
		Purchase Order #: 0 Voucher #: 157800 Invoice #: 77010			274.29
		Invoice Description: #414 LMBR/ SCRWS			
		001-175-622 RPR/MAINT VEHICLES			274.29
		Purchase Order #: 0 Voucher #: 157801 Invoice #: 79932			227.56
		Invoice Description: STG TOTES/ STPL GUN/ STPLS			
		411-681-516 SUPPLIES/OPERATING			227.56
*****	12/31/2024	8621 MAGNA5 MS LLC	Check	No	110.00
		Purchase Order #: 0 Voucher #: 157340 Invoice #: 198453			110.00
		Invoice Description: FIBER WIRES			
		001-301-616 RPR/MAINT PLANT/BLDGS			110.00
*****	12/31/2024	8007 MARK FOSTER COMPANY	Check	No	12,000.00
		Purchase Order #: 240521 Voucher #: 157802 Invoice #: 602			12,000.00
		Invoice Description: PD PROMOTIONAL TESTING			
		001-100-612 PROFESSIONAL FEES			12,000.00
*****	12/31/2024	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	746.25
		Purchase Order #: 0 Voucher #: 157631 Invoice #: 657449-00			746.25
		Invoice Description: ELEC PNL/ CBL/ RCPTS/ BOXES			
		001-350-616 RPR/MAINT PLANT/BLDGS			746.25
*****	12/31/2024	8057 LAUREN C. McCAGHREN	Check	No	120.00
		Purchase Order #: 0 Voucher #: 157115 Invoice #: 241206			120.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		CRDO DNC/ ZMBA			
	001-325-612	PROFESSIONAL FEES			120.00
*****	12/31/2024	7613 MCCOY FIRE & SAFETY, INC	Check	No	45.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157632	<i>Invoice #:</i> 12474730		45.00
<i>Invoice Description:</i>		RECON 1 FIRE EXTNGSHR			
	001-325-618	RPR/MAINT EQUIPMENT			45.00
*****	12/31/2024	6179 MEDIACOM	Check	No	977.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157803	<i>Invoice #:</i> 24-12		977.68
<i>Invoice Description:</i>		ACCT 4667 DEC 2024			
	001-325-612	PROFESSIONAL FEES			977.68
*****	12/31/2024	7751 METAL SHARK	Check	No	437,073.93
<i>Purchase Order #:</i>	230168	<i>Voucher #:</i> 157633	<i>Invoice #:</i> 28ROBPD2301		437,073.93
<i>Invoice Description:</i>		28' BOAT -30A424			
	001-604-731	FEMA PORT SECURITY POLICE GRANT			437,073.93
*****	12/31/2024	5184 METAL ROOFING CENTER & SUPPLY	Check	No	2,107.87
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157465	<i>Invoice #:</i> 222802		657.87
<i>Invoice Description:</i>		ROOFING/ GBLS/ SCRWS/ EVS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			657.87
<i>Purchase Order #:</i>	240578	<i>Voucher #:</i> 157466	<i>Invoice #:</i> 222827		1,360.00
<i>Invoice Description:</i>		TRUSSES			
	001-200-620	RPR/MAINT GROUNDS			1,360.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157804	<i>Invoice #:</i> 222931		90.00
<i>Invoice Description:</i>		RAKE-GBLS/ SCREWS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			90.00
*****	12/31/2024	6956 MIDWAY LUMBER SALES INC	Check	No	5,131.51
<i>Purchase Order #:</i>	240572	<i>Voucher #:</i> 157634	<i>Invoice #:</i> 97731		5,131.51
<i>Invoice Description:</i>		SIDING/ LMBR/ MTL DOORS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			5,131.51
*****	12/31/2024	1390 MOYER FORD SALES, INC	Check	No	318.14
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157193	<i>Invoice #:</i> 716076		122.82
<i>Invoice Description:</i>		#258 HOOKS/ SCRWS/ BLTS			
	001-100-622	RPR/MAINT VEHICLES			122.82
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157194	<i>Invoice #:</i> 716078		122.82
<i>Invoice Description:</i>		#248 HOOKS/ SCRWS/ BLTS			
	001-100-622	RPR/MAINT VEHICLES			122.82
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157635	<i>Invoice #:</i> 432623		72.50
<i>Invoice Description:</i>		#258 SNSR REPL			
	001-100-622	RPR/MAINT VEHICLES			72.50
*****	12/31/2024	3916 MULLET WRAPPER	Check	No	585.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157467	<i>Invoice #:</i> 122436		585.00
<i>Invoice Description:</i>		GOLF CTR/ LTS AFIRE ADS			
	430-682-650	EXHIBITIONS & PROMOTIONS			235.00
	001-303-650	EXHIBITIONS & PROMOTIONS			350.00
*****	12/31/2024	7132 MICHELLE MURPHY	Check	No	80.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157116	<i>Invoice #:</i> 241206		80.00
<i>Invoice Description:</i>		ZUMBA			
	001-325-612	PROFESSIONAL FEES			80.00
*****	12/31/2024	1419 NAFECO, INC	Check	No	636.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157341	Invoice #: 1313389		636.00
Invoice Description:		KEY FIRE HOSES			
001-175-507		EQUIPMENT/SMALL			636.00
*****	12/31/2024	7860 LISA R. NIX	Check	No	30.00
Purchase Order #:	0	Voucher #: 157117	Invoice #: 241206		30.00
Invoice Description:		HIIT			
001-325-612		PROFESSIONAL FEES			30.00
*****	12/31/2024	7603 NIXON POWER SERVICES, LLC	Check	No	1,065.00
Purchase Order #:	0	Voucher #: 157195	Invoice #: MCB00138751		355.00
Invoice Description:		GNRTR MINOR PM			
001-030-618		RPR/MAINT EQUIPMENT			355.00
Purchase Order #:	0	Voucher #: 157196	Invoice #: MCB00138770		355.00
Invoice Description:		GNRTR MINOR PM			
404-677-612		PROFESSIONAL FEES			355.00
Purchase Order #:	0	Voucher #: 157805	Invoice #: MCB00138673		355.00
Invoice Description:		STN 2 GNRTR PREV MNT			
001-175-616		RPR/MAINT PLANT/BLDGS			355.00
*****	12/31/2024	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	495.59
Purchase Order #:	0	Voucher #: 157197	Invoice #: 397610658001		298.17
Invoice Description:		INK			
001-100-516		SUPPLIES/OPERATING			298.17
Purchase Order #:	0	Voucher #: 157806	Invoice #: 401324916001		197.42
Invoice Description:		INK/ COPY PPR/ MRKRS/ PPR CLIPS			
404-677-516		SUPPLIES/OPERATING			197.42
*****	12/31/2024	1511 OLD DOMINION BRUSH CO, INC	Check	No	672.58
Purchase Order #:	0	Voucher #: 157198	Invoice #: 9276077		672.58
Invoice Description:		PSH BTTN HRNSS/ PMP CVR			
404-677-618		RPR/MAINT EQUIPMENT			672.58
*****	12/31/2024	8615 OMTECH	Check	No	892.98
Purchase Order #:	0	Voucher #: 157342	Invoice #: 2320M1		892.98
Invoice Description:		WTR CHLLRS/ ROTARY AXIS/ SFTWR			
430-682-507		EQUIPMENT/SMALL			892.98
*****	12/31/2024	6752 ORANGE BEACH HARDWARE STORE	Check	No	23.90
Purchase Order #:	0	Voucher #: 157468	Invoice #: 39806		23.90
Invoice Description:		HOSE CLAMPS			
001-410-516		SUPPLIES/OPERATING			23.90
*****	12/31/2024	7105 ORIGINAL WATERMEN, INC	Check	No	39.24
Purchase Order #:	0	Voucher #: 157636	Invoice #: 93495		39.24
Invoice Description:		SHORTS			
001-410-540		UNIFORMS			39.24
*****	12/31/2024	8627 RICHARD ORPIN	Check	No	61.25
Purchase Order #:	0	Voucher #: 157807	Invoice #: 241216		36.25
Invoice Description:		RMB CDL PERMIT FEE			
001-200-630		TRAINING/TRAVEL			36.25
Purchase Order #:	0	Voucher #: 157808	Invoice #: 241216A		25.00
Invoice Description:		RMB CDL APP FEE			
001-200-630		TRAINING/TRAVEL			25.00
*****	12/31/2024	6345 PACESETTER PERSONNEL SERVICES	Check	No	2,894.40

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157343	Invoice #: 91914PEN		1,157.76
Invoice Description:	11/25-11/27/24 LABOR				
001-210-612	PROFESSIONAL FEES			1,157.76	
Purchase Order #:	0	Voucher #: 157469	Invoice #: 91931PEN		1,736.64
Invoice Description:	12/02-12/06/24 LABOR				
001-210-612	PROFESSIONAL FEES			1,736.64	
*****	12/31/2024	6907 PAT PAGE	Check	No	5.20
Purchase Order #:	0	Voucher #: 157809	Invoice #: 241130		5.20
Invoice Description:	NOV 2024				
430-682-660	RESALE INV/ARTISTS			5.20	
*****	12/31/2024	1611 PARADISE MARINE CENTER	Check	No	385.92
Purchase Order #:	0	Voucher #: 157199	Invoice #: 4241699		385.92
Invoice Description:	#354 OIL CHNG				
001-614-731	GOMESA			385.92	
*****	12/31/2024	6382 PARIS ACE HARDWARE	Check	No	12,342.32
Purchase Order #:	0	Voucher #: 157200	Invoice #: 35447398		93.74
Invoice Description:	PNT/ BRSH/ WR WHL KIT/ RLLR CVRS				
001-410-516	SUPPLIES/OPERATING			93.74	
Purchase Order #:	0	Voucher #: 157201	Invoice #: 35447664		28.11
Invoice Description:	BRSHES/ PNTR TAPE/ RLLR CVRS				
001-410-516	SUPPLIES/OPERATING			28.11	
Purchase Order #:	0	Voucher #: 157202	Invoice #: 35449244		8.99
Invoice Description:	ROPE				
001-410-516	SUPPLIES/OPERATING			8.99	
Purchase Order #:	0	Voucher #: 157203	Invoice #: 35449285		56.10
Invoice Description:	SAND DISCS/ PNT BRSHES/ RLLR FRM				
001-410-618	RPR/MAINT EQUIPMENT			56.10	
Purchase Order #:	0	Voucher #: 157204	Invoice #: 35449660		5.39
Invoice Description:	DUCT TAPE				
001-100-516	SUPPLIES/OPERATING			5.39	
Purchase Order #:	0	Voucher #: 157205	Invoice #: 35449671		17.74
Invoice Description:	GRDN SPRAYER				
001-410-618	RPR/MAINT EQUIPMENT			17.74	
Purchase Order #:	0	Voucher #: 157206	Invoice #: 35449795		198.20
Invoice Description:	HOSES/ WSHRS				
001-301-516	SUPPLIES/OPERATING			198.20	
Purchase Order #:	0	Voucher #: 157207	Invoice #: 35449813		15.39
Invoice Description:	NUTS/ MAG NUT DRVR				
411-681-516	SUPPLIES/OPERATING			15.39	
Purchase Order #:	0	Voucher #: 157208	Invoice #: 35449873		44.90
Invoice Description:	CEILING HOOKS				
430-682-516	SUPPLIES/OPERATING			44.90	
Purchase Order #:	240545	Voucher #: 157209	Invoice #: 35449874		8,085.00
Invoice Description:	735 RLLS PINE STRAW				
001-210-620	RPR/MAINT GROUNDS			8,085.00	
Purchase Order #:	0	Voucher #: 157210	Invoice #: 35449902		29.98
Invoice Description:	GAUGE TOOL/ GREASE/ METAL RPR TAPE				
001-410-652	STATE PARK EXPENSES			29.98	
Purchase Order #:	0	Voucher #: 157211	Invoice #: 35449923		17.09
Invoice Description:	COVERALL TYVEK				
001-410-618	RPR/MAINT EQUIPMENT			17.09	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157212	Invoice #: 35450031		31.64
Invoice Description:	CAUTION TAPE/ CLAMPS				
001-200-516	SUPPLIES/OPERATING			31.64	
Purchase Order #:	0	Voucher #: 157213	Invoice #: 35450434		106.83
Invoice Description:	PROPANE/ GLVS/ ANGL PLUG				
403-676-516	SUPPLIES/OPERATING			106.83	
Purchase Order #:	0	Voucher #: 157214	Invoice #: 49412018		104.97
Invoice Description:	DEER FOOD				
403-676-516	SUPPLIES/OPERATING			104.97	
Purchase Order #:	0	Voucher #: 157344	Invoice #: 35446747		23.55
Invoice Description:	CNST ADHSV/ ELEC TAPE/ CBLTIES				
001-410-516	SUPPLIES/OPERATING			23.55	
Purchase Order #:	0	Voucher #: 157345	Invoice #: 35449134		69.99
Invoice Description:	LVR DOOR HNDL				
001-325-616	RPR/MAINT PLANT/BLDGS			69.99	
Purchase Order #:	0	Voucher #: 157346	Invoice #: 35449226		63.74
Invoice Description:	ANT KLLR/ STPLR/ PIC HNG KIT/ STPLS				
001-302-516	SUPPLIES/OPERATING			63.74	
Purchase Order #:	0	Voucher #: 157347	Invoice #: 35449384		5.39
Invoice Description:	DRILL BIT				
001-302-516	SUPPLIES/OPERATING			5.39	
Purchase Order #:	0	Voucher #: 157348	Invoice #: 35449580		-25.00
Invoice Description:	EXCHNG DOOR LEVERS				
001-325-616	RPR/MAINT PLANT/BLDGS			-25.00	
Purchase Order #:	0	Voucher #: 157349	Invoice #: 35449927		7.19
Invoice Description:	LUBE SPRAY				
001-410-516	SUPPLIES/OPERATING			7.19	
Purchase Order #:	0	Voucher #: 157350	Invoice #: 35450669		45.76
Invoice Description:	HURRICANE TIES				
001-614-733	COASTAL RESOURCE WILDLIFE CTR			45.76	
Purchase Order #:	0	Voucher #: 157351	Invoice #: 35450705		52.52
Invoice Description:	PNTRS TAPE				
411-681-516	SUPPLIES/OPERATING			52.52	
Purchase Order #:	0	Voucher #: 157352	Invoice #: 35450760		21.59
Invoice Description:	TARP				
001-410-516	SUPPLIES/OPERATING			21.59	
Purchase Order #:	0	Voucher #: 157353	Invoice #: 35451794		6.83
Invoice Description:	WIRE HOOKS				
001-020-516	SUPPLIES/OPERATING			6.83	
Purchase Order #:	0	Voucher #: 157354	Invoice #: 35453026		6.60
Invoice Description:	NUTS/ BOLTS				
001-020-616	RPR/MAINT PLANT/BLDGS			6.60	
Purchase Order #:	0	Voucher #: 157355	Invoice #: 49410358		32.98
Invoice Description:	C/ AA BATTERIES				
001-410-516	SUPPLIES/OPERATING			32.98	
Purchase Order #:	0	Voucher #: 157470	Invoice #: 35443053		56.86
Invoice Description:	FLOOR LVLR/ PRMR				
001-604-710	POLICE STATION CONSTRUCTI			56.86	
Purchase Order #:	0	Voucher #: 157471	Invoice #: 35444606		75.17
Invoice Description:	FLR TILE ADHSV/ UTLTY BLDS				
001-604-710	POLICE STATION CONSTRUCTI			75.17	
Purchase Order #:	0	Voucher #: 157472	Invoice #: 35444755		332.05
Invoice Description:	PAINT/ GLTTR ADDTV				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-001-507 EQUIPMENT/SMALL		332.05	
	Purchase Order #:	0 Voucher #: 157473	Invoice #: 35445451		35.98
	Invoice Description:	CMAS LED TAPE LTS			
		001-001-507 EQUIPMENT/SMALL		35.98	
	Purchase Order #:	0 Voucher #: 157474	Invoice #: 35445496		3.59
	Invoice Description:	CMAS GLUE STICKS			
		001-001-507 EQUIPMENT/SMALL		3.59	
	Purchase Order #:	0 Voucher #: 157475	Invoice #: 35445597		10.00
	Invoice Description:	CMAS LT EXCHG CONDUIT			
		001-001-507 EQUIPMENT/SMALL		10.00	
	Purchase Order #:	0 Voucher #: 157476	Invoice #: 35446898		31.65
	Invoice Description:	CARPET BARS			
		001-604-710 POLICE STATION CONSTRUCTI		31.65	
	Purchase Order #:	0 Voucher #: 157477	Invoice #: 35449562		29.84
	Invoice Description:	'SHRK' CORNER BRCS			
		001-375-636 PRODUCTION COST		29.84	
	Purchase Order #:	0 Voucher #: 157478	Invoice #: 35449656		14.36
	Invoice Description:	ROUND BLNK CVRS			
		001-604-710 POLICE STATION CONSTRUCTI		14.36	
	Purchase Order #:	0 Voucher #: 157479	Invoice #: 35449982		8.99
	Invoice Description:	STAPLES			
		001-410-516 SUPPLIES/OPERATING		8.99	
	Purchase Order #:	0 Voucher #: 157480	Invoice #: 35450621		51.65
	Invoice Description:	SPC HTR/ CMMND STRPS			
		001-001-516 SUPPLIES/OPERATING		51.65	
	Purchase Order #:	0 Voucher #: 157481	Invoice #: 35450726		12.83
	Invoice Description:	ELEC CVRS/ CAULK/ WALL PLT			
		001-604-710 POLICE STATION CONSTRUCTI		12.83	
	Purchase Order #:	0 Voucher #: 157482	Invoice #: 35451553		8.99
	Invoice Description:	CAULK			
		001-604-710 POLICE STATION CONSTRUCTI		8.99	
	Purchase Order #:	0 Voucher #: 157483	Invoice #: 35452050		9.99
	Invoice Description:	GORILLA GLUE			
		001-210-516 SUPPLIES/OPERATING		9.99	
	Purchase Order #:	0 Voucher #: 157484	Invoice #: 35452125		118.29
	Invoice Description:	DRLL BIT SETS/ PLR-WRNCH SET/ WRNCH			
		001-301-516 SUPPLIES/OPERATING		118.29	
	Purchase Order #:	0 Voucher #: 157485	Invoice #: 35452341		4.56
	Invoice Description:	NUTS/ BOLTS			
		001-410-516 SUPPLIES/OPERATING		4.56	
	Purchase Order #:	0 Voucher #: 157486	Invoice #: 35452460		5.39
	Invoice Description:	NUT DRVR BIT			
		001-410-516 SUPPLIES/OPERATING		5.39	
	Purchase Order #:	0 Voucher #: 157487	Invoice #: 35452560		17.08
	Invoice Description:	CABLE TIES			
		001-410-516 SUPPLIES/OPERATING		17.08	
	Purchase Order #:	0 Voucher #: 157488	Invoice #: 35452595		11.11
	Invoice Description:	SPRING SNAPS/ SCREW EYE			
		001-200-516 SUPPLIES/OPERATING		11.11	
	Purchase Order #:	0 Voucher #: 157489	Invoice #: 35452973		220.58
	Invoice Description:	DOOR LVRS			
		001-001-616 RPR/MAINT PLANT/BLDGS		220.58	
	Purchase Order #:	0 Voucher #: 157490	Invoice #: 35452997		9.99

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<i>Invoice Description:</i> RUST RMVR EXTND					
001-200-516		SUPPLIES/OPERATING			9.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157491	<i>Invoice #:</i> 35453063		62.58
<i>Invoice Description:</i> SOLDER GUN KIT/ SCRWS					
430-682-618		RPR/MAINT EQUIPMENT			62.58
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157492	<i>Invoice #:</i> 40406474		66.36
<i>Invoice Description:</i> FASTENERS					
001-614-734		SHOOTING RANGE			66.36
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157637	<i>Invoice #:</i> 35439635		17.99
<i>Invoice Description:</i> ROPE					
001-301-516		SUPPLIES/OPERATING			17.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157638	<i>Invoice #:</i> 35439673		31.99
<i>Invoice Description:</i> PADLOCK					
001-325-516		SUPPLIES/OPERATING			31.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157639	<i>Invoice #:</i> 35439870		17.99
<i>Invoice Description:</i> ROPE					
001-301-516		SUPPLIES/OPERATING			17.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157640	<i>Invoice #:</i> 35444902		12.90
<i>Invoice Description:</i> LED BLBS					
001-325-516		SUPPLIES/OPERATING			12.90
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157641	<i>Invoice #:</i> 35446692		66.96
<i>Invoice Description:</i> SCRWS/ UTLTY KNF					
001-350-616		RPR/MAINT PLANT/BLDGS			66.96
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157642	<i>Invoice #:</i> 35447122		29.98
<i>Invoice Description:</i> JOINT CMPND					
001-350-616		RPR/MAINT PLANT/BLDGS			29.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157643	<i>Invoice #:</i> 35450786		19.28
<i>Invoice Description:</i> STAPLER/ STAPLES					
001-100-507		EQUIPMENT/SMALL			12.99
001-100-516		SUPPLIES/OPERATING			6.29
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157644	<i>Invoice #:</i> 35450990		12.59
<i>Invoice Description:</i> HOSE Y					
001-175-507		EQUIPMENT/SMALL			12.59
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157645	<i>Invoice #:</i> 35451982		66.58
<i>Invoice Description:</i> STAPLES					
001-614-733		COASTAL RESOURCE WILDLIFE CTR			66.58
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157646	<i>Invoice #:</i> 35452148		86.73
<i>Invoice Description:</i> 'SHRK' RCP SAW BLDS/ HX KY DRVR/ SAW					
001-375-636		PRODUCTION COST			86.73
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157647	<i>Invoice #:</i> 35452389		30.76
<i>Invoice Description:</i> EXTN CORDS/ SPRY PNT					
001-410-516		SUPPLIES/OPERATING			30.76
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157648	<i>Invoice #:</i> 35452469		52.30
<i>Invoice Description:</i> SHLF BRKTS/ BOLT EYES/ NUTS					
001-301-618		RPR/MAINT EQUIPMENT			52.30
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157649	<i>Invoice #:</i> 35452706		28.73
<i>Invoice Description:</i> BUNGEE CORDS/ CBL TIES					
001-175-507		EQUIPMENT/SMALL			28.73
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157650	<i>Invoice #:</i> 35452794		15.81
<i>Invoice Description:</i> SHLF BRKTS/ SCRWS					
001-301-516		SUPPLIES/OPERATING			15.81
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157651	<i>Invoice #:</i> 35453008		8.60
<i>Invoice Description:</i> HOOK SCREWS					

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001-350-516		SUPPLIES/OPERATING			8.60
Purchase Order #:	0	Voucher #: 157652	Invoice #: 35453204		106.30
Invoice Description:		STP LDDR/ ELEC ADPTR			
001-410-516		SUPPLIES/OPERATING			106.30
Purchase Order #:	0	Voucher #: 157653	Invoice #: 35453240		280.09
Invoice Description:		POST HL DGGR/ SHVL/ SLDG HMMR			
403-676-516		SUPPLIES/OPERATING			280.09
Purchase Order #:	0	Voucher #: 157654	Invoice #: 49411580		93.52
Invoice Description:		HINGE STRAPS			
001-614-733		COASTAL RESOURCE WILDLIFE CTR			93.52
Purchase Order #:	0	Voucher #: 157810	Invoice #: 35439335		28.78
Invoice Description:		STAPLES			
430-682-618		RPR/MAINT EQUIPMENT			28.78
Purchase Order #:	0	Voucher #: 157811	Invoice #: 35440009		9.70
Invoice Description:		DRAIN CLNR			
430-682-516		SUPPLIES/OPERATING			9.70
Purchase Order #:	0	Voucher #: 157812	Invoice #: 35440353		54.00
Invoice Description:		TAPE MSRS/ UTLTY KNF/ PNCLS			
001-200-516		SUPPLIES/OPERATING			54.00
Purchase Order #:	0	Voucher #: 157813	Invoice #: 35440490		25.98
Invoice Description:		SPRAY PAINT			
001-410-516		SUPPLIES/OPERATING			25.98
Purchase Order #:	0	Voucher #: 157814	Invoice #: 35440589		102.12
Invoice Description:		BATTRIES/ CBL TIES/ WR TRMNL			
403-676-516		SUPPLIES/OPERATING			102.12
Purchase Order #:	0	Voucher #: 157815	Invoice #: 35442578		26.98
Invoice Description:		JIGSAW BLDS			
430-682-618		RPR/MAINT EQUIPMENT			26.98
Purchase Order #:	0	Voucher #: 157816	Invoice #: 35442927		248.27
Invoice Description:		SHOP VAC/ FLTRS			
001-200-516		SUPPLIES/OPERATING			248.27
Purchase Order #:	0	Voucher #: 157817	Invoice #: 35445346		41.68
Invoice Description:		DRLL BITS/ U-BOLTS/ NUTS			
001-100-516		SUPPLIES/OPERATING			41.68
Purchase Order #:	0	Voucher #: 157818	Invoice #: 35447108		18.51
Invoice Description:		COUPLINGS/ OUTLET			
001-175-616		RPR/MAINT PLANT/BLDGS			18.51
Purchase Order #:	0	Voucher #: 157819	Invoice #: 35447562		44.98
Invoice Description:		PRIMER/ PNT BRSH			
430-682-618		RPR/MAINT EQUIPMENT			44.98
Purchase Order #:	0	Voucher #: 157820	Invoice #: 35454555		88.67
Invoice Description:		NUT DRVR SET/ RTCHNG SCRWDVR SET			
001-210-516		SUPPLIES/OPERATING			88.67
Purchase Order #:	0	Voucher #: 157821	Invoice #: 35454560		28.72
Invoice Description:		NUTS/ BOLTS			
001-210-516		SUPPLIES/OPERATING			28.72
Purchase Order #:	0	Voucher #: 157822	Invoice #: 35454589		20.68
Invoice Description:		CLAMP/ EPOXY			
001-325-616		RPR/MAINT PLANT/BLDGS			20.68
Purchase Order #:	0	Voucher #: 157823	Invoice #: 35454901		17.90
Invoice Description:		CAULK			
001-302-616		RPR/MAINT PLANT/BLDGS			17.90
Purchase Order #:	0	Voucher #: 157824	Invoice #: 35455011		143.84

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> FAUCET SUPPLY LNS					
	001-302-616	RPR/MAINT PLANT/BLDGS			143.84
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157825	<i>Invoice #:</i> 49406474		66.36
<i>Invoice Description:</i> FASTENERS					
	001-614-734	SHOOTING RANGE			66.36
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157826	<i>Invoice #:</i> 49414290		42.95
<i>Invoice Description:</i> TEES/ BSHNGS/ BARBS/ SEAL TAPE					
	001-410-618	RPR/MAINT EQUIPMENT			42.95
*****	12/31/2024	3555 PARKWAY EQUIPMENT INC.	Check	No	2,560.74
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157827	<i>Invoice #:</i> 01-29057		2,434.82
<i>Invoice Description:</i> CHN SAW/ HDG TRMMR/ TREE SAW					
	001-210-507	EQUIPMENT/SMALL			2,434.82
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157828	<i>Invoice #:</i> 01-29066		125.92
<i>Invoice Description:</i> BAGGER STRAPS					
	001-210-516	SUPPLIES/OPERATING			125.92
*****	12/31/2024	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	2,182.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157215	<i>Invoice #:</i> 3034219612		2,023.00
<i>Invoice Description:</i> EXAM TABLE					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			2,023.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157829	<i>Invoice #:</i> 3034438119		8.57
<i>Invoice Description:</i> CHLRHDXDN SOLTN					
	001-410-516	SUPPLIES/OPERATING			8.57
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157830	<i>Invoice #:</i> 3034444172		151.38
<i>Invoice Description:</i> INJ USP BAGS					
	001-410-516	SUPPLIES/OPERATING			151.38
*****	12/31/2024	1616 PEAK SOFTWARE SYSTEMS INC	Check	No	669.30
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157216	<i>Invoice #:</i> 027916		669.30
<i>Invoice Description:</i> ANN'L SPRTSMN RENWL					
	001-325-516	SUPPLIES/OPERATING			669.30
*****	12/31/2024	1720 PORTSIDE MEDIA INC	Check	No	250.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157493	<i>Invoice #:</i> 24110073		250.00
<i>Invoice Description:</i> NOV 2024 RADIO SPOTS					
	001-001-650	EXHIBITIONS & PROMOTIONS			250.00
*****	12/31/2024	1658 PRECISION GLASS TINTING	Check	No	420.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157217	<i>Invoice #:</i> 1001089		420.00
<i>Invoice Description:</i> #366 TINT					
	001-614-731	GOMESA			420.00
*****	12/31/2024	7469 PREMIER MAGNESIA, LLC	Check	No	15,279.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157655	<i>Invoice #:</i> 642399		296.65
<i>Invoice Description:</i> Mg SHIPPING					
	403-676-516	SUPPLIES/OPERATING			296.65
<i>Purchase Order #:</i>	240581	<i>Voucher #:</i> 157656	<i>Invoice #:</i> 642400		14,982.91
<i>Invoice Description:</i> MAGNESIUM					
	403-676-516	SUPPLIES/OPERATING			14,982.91
*****	12/31/2024	6074 PRINTING PROS	Check	No	151.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157356	<i>Invoice #:</i> 17599		93.60
<i>Invoice Description:</i> NON-MBR WVR SIGNS					
	001-302-516	SUPPLIES/OPERATING			93.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157357	<i>Invoice #:</i> 17636		8.04

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
Invoice Description:		SWR LINE MAPS				
	403-676-516	SUPPLIES/OPERATING			8.04	
Purchase Order #:	0	Voucher #: 157831	Invoice #: 17095A		50.15	
Invoice Description:		SHOOT RNG BWs				
	001-410-516	SUPPLIES/OPERATING			50.15	
*****	12/31/2024	5450 PRO CHEM INC.	Check	No	1,857.86	
Purchase Order #:	0	Voucher #: 157494	Invoice #: 182943		262.29	
Invoice Description:		KNOCK OUT/ SPRAYERS				
	001-200-516	SUPPLIES/OPERATING			262.29	
Purchase Order #:	0	Voucher #: 157495	Invoice #: 183059		225.77	
Invoice Description:		SWIPES				
	001-210-516	SUPPLIES/OPERATING			225.77	
Purchase Order #:	0	Voucher #: 157657	Invoice #: 183021		123.19	
Invoice Description:		GERM STOPPER				
	403-676-516	SUPPLIES/OPERATING			123.19	
Purchase Order #:	0	Voucher #: 157658	Invoice #: 183038		644.20	
Invoice Description:		GLOVES				
	403-676-516	SUPPLIES/OPERATING			644.20	
Purchase Order #:	0	Voucher #: 157832	Invoice #: 183405		302.42	
Invoice Description:		LUBE TUBES				
	001-200-516	SUPPLIES/OPERATING			302.42	
Purchase Order #:	0	Voucher #: 157833	Invoice #: 183313		299.99	
Invoice Description:		COIL BRITE/ PAINT				
	001-210-516	SUPPLIES/OPERATING			299.99	
*****	12/31/2024	6008 PUBLIX SUPER MARKETS, INC	Check	No	400.33	
Purchase Order #:	0	Voucher #: 157496	Invoice #: 1003487324		103.34	
Invoice Description:		HR BENEFITS FAIR				
	001-001-640	MISCELLANEOUS			103.34	
Purchase Order #:	0	Voucher #: 157497	Invoice #: 1022127941		243.75	
Invoice Description:		LESS \$15.03 TAX BAKD GDS/ FRT PLTTR				
	430-682-650	EXHIBITIONS & PROMOTIONS			243.75	
Purchase Order #:	0	Voucher #: 157659	Invoice #: 1003143358		22.85	
Invoice Description:		INMATE RX				
	001-110-516	SUPPLIES/OPERATING			22.85	
Purchase Order #:	0	Voucher #: 157660	Invoice #: 1020479935		30.39	
Invoice Description:		LESS \$1.40TAX-INMT RX/ OTC MED				
	001-110-516	SUPPLIES/OPERATING			30.39	
*****	12/31/2024	8063 PURVIS SYSTEMS INCORPORATED	Check	No	1,224.85	
Purchase Order #:	0	Voucher #: 157834	Invoice #: 2848.02.1A-001		1,224.85	
Invoice Description:		STN 3 FSAS RACK				
	001-175-618	RPR MAINT/EQUIPMENT			1,224.85	
*****	12/31/2024	1805 RAY ALLEN MANUFACTURING	Check	No	264.99	
Purchase Order #:	0	Voucher #: 157661	Invoice #: RINV408657		264.99	
Invoice Description:		DOG COLLAR				
	001-100-507	EQUIPMENT/SMALL			264.99	
*	*****	12/31/2024	8298 REEL SURPRISE DOCK STORE	Check	No	34.43
Purchase Order #:	0	Voucher #: 157358	Invoice #: DS-206045		34.43	
Invoice Description:		7.553 GAL GAS				
	001-175-510	GAS/OIL			34.43	
*****	12/31/2024	8373 REGAN MECHANIX LLC	Check	No	613.19	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		Purchase Order #: 0 Voucher #: 157835 Invoice #: 1026			613.19
		Invoice Description: #458 PUMP RPR			
		001-175-622 RPR/MAINT VEHICLES			613.19
*****	12/31/2024	1344 RETIF OIL & FUEL	Check	No	1,442.11
		Purchase Order #: 0 Voucher #: 157662 Invoice #: IN-0272039			1,442.11
		Invoice Description: 597 GAL GAS			
		001-100-510 GAS/OIL			1,442.11
*****	12/31/2024	1924 SAM'S CLUB DIRECT	Check	No	1,097.62
		Purchase Order #: 0 Voucher #: 157665 Invoice #: 3233			1,097.62
		Invoice Description: VENDING			
		001-301-516 SUPPLIES/OPERATING			1,097.62
*****	12/31/2024	1925 SAM'S STOP N SHOP	Check	No	621.82
		Purchase Order #: 0 Voucher #: 157359 Invoice #: 7119627			86.04
		Invoice Description: DISTILLED WTR			
		403-676-516 SUPPLIES/OPERATING			86.04
		Purchase Order #: 0 Voucher #: 157360 Invoice #: 7120850			72.00
		Invoice Description: MINNOWS/ SARDINES			
		001-410-516 SUPPLIES/OPERATING			72.00
		Purchase Order #: 0 Voucher #: 157361 Invoice #: 7121944			69.00
		Invoice Description: MINNOWS/ SARDINES			
		001-410-516 SUPPLIES/OPERATING			69.00
		Purchase Order #: 0 Voucher #: 157362 Invoice #: 7123012			73.78
		Invoice Description: STN 2 TRK WSH BRSHS			
		001-175-507 EQUIPMENT/SMALL			73.78
		Purchase Order #: 0 Voucher #: 157363 Invoice #: 7124224			75.00
		Invoice Description: MINNOWS/ SARDINES			
		001-410-516 SUPPLIES/OPERATING			75.00
		Purchase Order #: 0 Voucher #: 157364 Invoice #: 7124225			96.00
		Invoice Description: MINNOWS/ SARDINES			
		001-410-516 SUPPLIES/OPERATING			96.00
		Purchase Order #: 0 Voucher #: 157365 Invoice #: 7124227			-75.00
		Invoice Description: MINNOWS/ SARDINES			
		001-410-516 SUPPLIES/OPERATING			-75.00
		Purchase Order #: 0 Voucher #: 157366 Invoice #: 7125140			75.00
		Invoice Description: MINNOWS			
		001-410-516 SUPPLIES/OPERATING			75.00
		Purchase Order #: 0 Voucher #: 157367 Invoice #: 7126602			150.00
		Invoice Description: MINNOWS			
		001-410-516 SUPPLIES/OPERATING			150.00
*****	12/31/2024	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	244.09
		Purchase Order #: 0 Voucher #: 157666 Invoice #: 737850			63.56
		Invoice Description: #224 OIL			
		001-100-622 RPR/MAINT VEHICLES			63.56
		Purchase Order #: 0 Voucher #: 157836 Invoice #: 737911			180.53
		Invoice Description: #293 RELAY			
		001-100-622 RPR/MAINT VEHICLES			180.53
*****	12/31/2024	760 SANDY SANSING CDJR OF FOLEY, LLC	Check	No	770.25
		Purchase Order #: 0 Voucher #: 157667 Invoice #: 13791			770.25
		Invoice Description: #338 EVAPRTR/ VLV/ HTR CORE			
		403-676-622 RPR/MAINT VEHICLES			770.25

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/31/2024	8577 SASSY TOOLS, LLC	Check	No	299.99
	Purchase Order #:	0	Voucher #: 157498	Invoice #: D 3001	299.99
	Invoice Description:	SM EQPMT CARB			
	001-210-618	RPR/MAINT EQUIPMENT			299.99
*****	12/31/2024	1918 SAUNDERS YACHTWORKS LLC	Check	No	11,268.41
	Purchase Order #:	240399	Voucher #: 157668	Invoice #: 019148-A	9,887.44
	Invoice Description:	#492 RPR			
	001-175-622	RPR/MAINT VEHICLES			9,887.44
	Purchase Order #:	0	Voucher #: 157669	Invoice #: 019501	683.71
	Invoice Description:	#490 RPR			
	001-175-622	RPR/MAINT VEHICLES			683.71
	Purchase Order #:	0	Voucher #: 157670	Invoice #: 019507	697.26
	Invoice Description:	#490 RPR			
	001-175-622	RPR/MAINT VEHICLES			697.26
*****	12/31/2024	6240 SAWGRASS CONSULTING LLC	Check	No	12,500.00
	Purchase Order #:	0	Voucher #: 157671	Invoice #: 6468	12,500.00
	Invoice Description:	OCT INV-CAYMAN GRLL SURVEYS			
	001-030-612	PROFESSIONAL FEES			12,500.00
*****	12/31/2024	8606 SCENARIO TRAINER INC.	Check	No	3,960.00
	Purchase Order #:	240561	Voucher #: 157218	Invoice #: 241206-0416	3,960.00
	Invoice Description:	GUN SHOT BOX			
	001-100-507	EQUIPMENT/SMALL			3,960.00
*****	12/31/2024	8495 SEW SO CUTE, LLC	Check	No	120.00
	Purchase Order #:	0	Voucher #: 157672	Invoice #: 241205	120.00
	Invoice Description:	PATCH SEWING			
	001-175-540	UNIFORMS			120.00
*****	12/31/2024	6300 SHARP ELECTRONICS CORP	Check	No	189.26
	Purchase Order #:	0	Voucher #: 157673	Invoice #: 14640589	189.26
	Invoice Description:	10/01-10/31/24 COPIER			
	001-030-516	SUPPLIES/OPERATING			189.26
*****	12/31/2024	1930 SHERWIN-WILLIAMS	Check	No	247.86
	Purchase Order #:	0	Voucher #: 157674	Invoice #: 2347-2	81.82
	Invoice Description:	PRMR/ RLLR CVR			
	001-350-616	RPR/MAINT PLANT/BLDGS			81.82
	Purchase Order #:	0	Voucher #: 157675	Invoice #: 2356-3A	31.43
	Invoice Description:	RLLR CVRS			
	001-350-616	RPR/MAINT PLANT/BLDGS			31.43
	Purchase Order #:	0	Voucher #: 157676	Invoice #: 2667-3	41.46
	Invoice Description:	DRYWLL PR/ TRAYS/ RLLR CVR			
	001-350-616	RPR/MAINT PLANT/BLDGS			41.46
	Purchase Order #:	0	Voucher #: 157837	Invoice #: 2934-7	32.02
	Invoice Description:	PNT BRSH/ SCRIP TOOL/ BRSH			
	001-200-616	RPR/MAINT PLANT/BLDGS			32.02
	Purchase Order #:	0	Voucher #: 157838	Invoice #: 2943-8	61.13
	Invoice Description:	CAULK/ RAGS			
	001-350-616	RPR/MAINT PLANT/BLDGS			61.13
*****	12/31/2024	6543 JANE SIMS	Check	No	150.00
	Purchase Order #:	0	Voucher #: 157118	Invoice #: 241206	150.00
	Invoice Description:	PIYO/ P90X			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-612 PROFESSIONAL FEES			150.00
*****	12/31/2024	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	1,707.61
	Purchase Order #:	0	Voucher #: 157219	Invoice #: 148566712-001	1,124.38
	Invoice Description:	FERTILIZER			
		001-210-620 RPR/MAINT GROUNDS			1,124.38
	Purchase Order #:	0	Voucher #: 157839	Invoice #: 148887745-001	583.23
	Invoice Description:	FERTILIZER			
		001-210-516 SUPPLIES/OPERATING			583.23
*****	12/31/2024	1964 SOUTH AL REGIONAL PLANNING COMMISSION	Check	No	1,192.00
	Purchase Order #:	0	Voucher #: 157499	Invoice #: 241202	1,192.00
	Invoice Description:	FY 2024/25 1ST HALF DUES			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			1,192.00
*****	12/31/2024	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	600.00
	Purchase Order #:	0	Voucher #: 157677	Invoice #: 20876	600.00
	Invoice Description:	12/01-12/08/24 RN JAIL VISITS			
		001-110-612 PROFESSIONAL FEES			600.00
*****	12/31/2024	7383 SOUTHERN TIRE MART, LLC	Check	No	4,410.72
	Purchase Order #:	0	Voucher #: 157220	Invoice #: 2030137795	1,472.36
	Invoice Description:	#293 TIRES			
		001-100-622 RPR/MAINT VEHICLES			1,472.36
	Purchase Order #:	0	Voucher #: 157221	Invoice #: 2030138239	1,363.40
	Invoice Description:	#663 TIRES			
		403-676-622 RPR/MAINT VEHICLES			1,363.40
	Purchase Order #:	0	Voucher #: 157222	Invoice #: 2030138850	-476.16
	Invoice Description:	CRDT- #264 TIRES			
		001-100-622 RPR/MAINT VEHICLES			-476.16
	Purchase Order #:	0	Voucher #: 157368	Invoice #: 2030138615	591.20
	Invoice Description:	#794 TIRES			
		001-200-622 RPR/MAINT VEHICLES			591.20
	Purchase Order #:	0	Voucher #: 157500	Invoice #: 2030138938	-595.72
	Invoice Description:	CRDT- #347 TIRES			
		001-410-622 RPR/MAINT VEHICLES			-595.72
	Purchase Order #:	0	Voucher #: 157678	Invoice #: 2030138715	496.32
	Invoice Description:	#218 TIRES			
		001-100-622 RPR/MAINT VEHICLES			496.32
	Purchase Order #:	0	Voucher #: 157679	Invoice #: 2030138770	638.20
	Invoice Description:	#282A TIRES			
		001-100-622 RPR/MAINT VEHICLES			638.20
	Purchase Order #:	0	Voucher #: 157680	Invoice #: 2030139090	438.96
	Invoice Description:	#320 TIRES			
		001-030-622 RPR/MAINT VEHICLES			438.96
	Purchase Order #:	0	Voucher #: 157681	Invoice #: 2030139092	482.16
	Invoice Description:	#281 TIRES			
		001-100-622 RPR/MAINT VEHICLES			482.16
*****	12/31/2024	8434 SRIXON / CLEVELAND GOLF / XXIO	Check	No	278.25
	Purchase Order #:	0	Voucher #: 157223	Invoice #: 8167497 SO	278.25
	Invoice Description:	CMAS BALLS			
		001-303-660 COST OF GOODS SOLD RETAIL			278.25
*****	12/31/2024	6756 STAPLES BUSINESS ADVANTAGE	Check	No	1,620.48
	Purchase Order #:	0	Voucher #: 157224	Invoice #: 6019002305	886.99

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<i>Invoice Description:</i> ENVELOPES					
	001-020-516	SUPPLIES/OPERATING			886.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157225	<i>Invoice #:</i> 6019002306		303.73
<i>Invoice Description:</i> TONER/ COPY PPR					
	001-020-516	SUPPLIES/OPERATING			303.73
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157226	<i>Invoice #:</i> 6019002308		182.84
<i>Invoice Description:</i> TONER/ LBLS/ FL FLDRS					
	001-010-516	SUPPLIES/OPERATING			182.84
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157501	<i>Invoice #:</i> 6019002304		89.98
<i>Invoice Description:</i> INK					
	001-410-516	SUPPLIES/OPERATING			89.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157682	<i>Invoice #:</i> 6015410851		134.44
<i>Invoice Description:</i> CLNR/ WALL FL HLDRS/ FL FLDRS					
	001-100-516	SUPPLIES/OPERATING			134.44
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157683	<i>Invoice #:</i> 6019002307		-59.99
<i>Invoice Description:</i> CRDT- LAMINATOR					
	001-350-516	SUPPLIES/OPERATING			-59.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157684	<i>Invoice #:</i> 6019444512		13.79
<i>Invoice Description:</i> SCNNR ADPTR					
	001-020-516	SUPPLIES/OPERATING			13.79
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157685	<i>Invoice #:</i> 6019444513		82.49
<i>Invoice Description:</i> UNDER DESK CPU					
	001-020-516	SUPPLIES/OPERATING			82.49
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157686	<i>Invoice #:</i> 6019444514		-13.79
<i>Invoice Description:</i> CRDT- ADPTR					
	001-020-516	SUPPLIES/OPERATING			-13.79
*****	12/31/2024	5955 STATE JUDICIAL ADMIN FUND	Check	No	1,444.22
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157112	<i>Invoice #:</i> 241203		1,444.22
<i>Invoice Description:</i> NOV 2024					
	001-000-128	DUE COST FOR OTH AGENCIES			1,444.22
*****	12/31/2024	6814 STITCHIN' POST	Check	No	583.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157687	<i>Invoice #:</i> 4760		214.50
<i>Invoice Description:</i> SEAT RECOVER/ MATERIALS					
	001-325-618	RPR/MAINT EQUIPMENT			214.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157688	<i>Invoice #:</i> 5166		214.50
<i>Invoice Description:</i> SEAT RECOVER/ MATERIALS					
	001-325-618	RPR/MAINT EQUIPMENT			214.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157689	<i>Invoice #:</i> 5170		154.00
<i>Invoice Description:</i> RESTS RECOVER/ MATERIALS					
	001-325-618	RPR/MAINT EQUIPMENT			154.00
*****	12/31/2024	2008 SUNBELT FIRE, INC.	Check	No	406.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157369	<i>Invoice #:</i> 00020616		406.00
<i>Invoice Description:</i> HELMET					
	001-175-507	EQUIPMENT/SMALL			406.00
*****	12/31/2024	6107 SUNSOUTH, LLC	Check	No	1,242.85
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157227	<i>Invoice #:</i> 5063943		1,090.71
<i>Invoice Description:</i> #755 RPR					
	001-200-618	RPR/MAINT EQUIPMENT			1,090.71
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157370	<i>Invoice #:</i> 5063760		142.17
<i>Invoice Description:</i> #874 HYDRCLC HOSE					
	001-301-618	RPR/MAINT EQUIPMENT			142.17

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157690	Invoice #: 5066637		9.97
Invoice Description:		#874 OIL FLTR			
	001-301-618	RPR/MAINT EQUIPMENT			9.97
*****	12/31/2024	7962 SWEAT TIRE OF FOLEY	Check	No	2,423.27
Purchase Order #:	0	Voucher #: 157371	Invoice #: 88144		519.96
Invoice Description:		#786 TIRES			
	001-210-618	RPR/MAINT EQUIPMENT			519.96
Purchase Order #:	0	Voucher #: 157372	Invoice #: 88510		1,559.33
Invoice Description:		#663 RIMS/ LUGNUTS/ TRS MNT			
	403-676-622	RPR/MAINT VEHICLES			1,559.33
Purchase Order #:	0	Voucher #: 157691	Invoice #: 88540		84.00
Invoice Description:		#281 ALIGNMENT			
	001-100-622	RPR/MAINT VEHICLES			84.00
Purchase Order #:	0	Voucher #: 157840	Invoice #: 89397		259.98
Invoice Description:		#786 TIRES			
	001-210-618	RPR/MAINT EQUIPMENT			259.98
*****	12/31/2024	7006 SWEETWATER SOUND INC	Check	No	2,140.00
Purchase Order #:	0	Voucher #: 157502	Invoice #: 43151260		2,140.00
Invoice Description:		DGTL PIANO/ PEDAL BRD			
	001-375-516	SUPPLIES/OPERATING			2,140.00
*****	12/31/2024	2016 SWIFT SUPPLY, INC.	Check	No	8,180.08
Purchase Order #:	0	Voucher #: 157503	Invoice #: 959968		140.31
Invoice Description:		PLYWOOD- CMAS DECOR			
	001-001-507	EQUIPMENT/SMALL			140.31
Purchase Order #:	240574	Voucher #: 157504	Invoice #: 960537		3,200.42
Invoice Description:		STRTCHR BLKS/ MSNRY CMNT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			3,200.42
Purchase Order #:	0	Voucher #: 157505	Invoice #: 960538		62.72
Invoice Description:		LUMBER			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			62.72
Purchase Order #:	0	Voucher #: 157506	Invoice #: 960866		134.18
Invoice Description:		LMBR/ SUBFLR BOND/ PWDR LDS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			134.18
Purchase Order #:	240574	Voucher #: 157507	Invoice #: 960924		1,675.40
Invoice Description:		STRTCHR BLKS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			1,675.40
Purchase Order #:	240574	Voucher #: 157508	Invoice #: 960925		232.20
Invoice Description:		STRTCHR BLKS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			232.20
Purchase Order #:	240574	Voucher #: 157509	Invoice #: 961192		2,124.98
Invoice Description:		MASONRY CEMENT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			2,124.98
Purchase Order #:	0	Voucher #: 157510	Invoice #: 961331		22.20
Invoice Description:		REBAR			
	001-200-516	SUPPLIES/OPERATING			22.20
Purchase Order #:	0	Voucher #: 157511	Invoice #: 961428		82.35
Invoice Description:		NAILS/ CUTOFF WHEEL			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			82.35
Purchase Order #:	0	Voucher #: 157512	Invoice #: 961610		347.50
Invoice Description:		REBAR/ ANCHR BOLTS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			347.50

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157692	Invoice #: 955070		78.34
Invoice Description:	STAKES				
001-301-516	SUPPLIES/OPERATING			78.34	
Purchase Order #:	0	Voucher #: 157693	Invoice #: 959728		59.95
Invoice Description:	JOINT CMPND				
001-350-616	RPR/MAINT PLANT/BLDGS			59.95	
Purchase Order #:	0	Voucher #: 157694	Invoice #: 960903		453.00
Invoice Description:	LUMBER				
001-350-616	RPR/MAINT PLANT/BLDGS			453.00	
Purchase Order #:	0	Voucher #: 157695	Invoice #: 961151		80.30
Invoice Description:	LMBR/ CAULK				
001-350-616	RPR/MAINT PLANT/BLDGS			80.30	
Purchase Order #:	0	Voucher #: 157696	Invoice #: 961350		28.76
Invoice Description:	PLYWOOD				
001-350-616	RPR/MAINT PLANT/BLDGS			28.76	
Purchase Order #:	0	Voucher #: 157697	Invoice #: 961630		54.36
Invoice Description:	LUMBER				
001-350-616	RPR/MAINT PLANT/BLDGS			54.36	
Purchase Order #:	0	Voucher #: 157698	Invoice #: 961677		56.21
Invoice Description:	SCRWS/ SAW BLD/ MRKRS				
001-614-733	COASTAL RESOURCE WILDLIFE CTR			56.21	
Purchase Order #:	0	Voucher #: 157699	Invoice #: 961976		116.76
Invoice Description:	WSHRS/ THRD ROD/ HEX NUTS				
403-676-516	SUPPLIES/OPERATING			116.76	
Purchase Order #:	240488	Voucher #: 157841	Invoice #: 78819		-4,732.38
Invoice Description:	CRDT- HARDIE TRIM/ SIDING				
430-682-620	RPR/MAINT GROUNDS			-4,732.38	
Purchase Order #:	0	Voucher #: 157842	Invoice #: 79063		-131.91
Invoice Description:	CRDT- PLYWOOD				
001-410-516	SUPPLIES/OPERATING			-131.91	
Purchase Order #:	240564	Voucher #: 157843	Invoice #: 79200		-258.48
Invoice Description:	CRDT- LUMBER				
001-604-710	POLICE STATION CONSTRUCTI			-258.48	
Purchase Order #:	240564	Voucher #: 157844	Invoice #: 961943		299.30
Invoice Description:	LUMBER				
001-604-710	POLICE STATION CONSTRUCTI			299.30	
Purchase Order #:	0	Voucher #: 157845	Invoice #: 962489		41.22
Invoice Description:	LUMBER				
001-100-620	RPR/MAINT GROUNDS			41.22	
Purchase Order #:	0	Voucher #: 157846	Invoice #: 962521		25.72
Invoice Description:	EXPNSN JNTS				
001-200-516	SUPPLIES/OPERATING			25.72	
Purchase Order #:	0	Voucher #: 157847	Invoice #: 959618		63.59
Invoice Description:	LUMBER				
001-200-516	SUPPLIES/OPERATING			63.59	
Purchase Order #:	0	Voucher #: 157848	Invoice #: 959644		709.54
Invoice Description:	LUMBER				
001-614-733	COASTAL RESOURCE WILDLIFE CTR			709.54	
Purchase Order #:	0	Voucher #: 157849	Invoice #: 959915		642.07
Invoice Description:	LUMBER/ REBAR				
001-614-733	COASTAL RESOURCE WILDLIFE CTR			642.07	
Purchase Order #:	0	Voucher #: 157850	Invoice #: 959965		131.91
Invoice Description:	PLYWOOD				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING			131.91
		Purchase Order #: 240564 Voucher #: 157851 Invoice #: 960166			2,264.62
		Invoice Description: LUMBER			
		001-604-710 POLICE STATION CONSTRUCTI			2,264.62
		Purchase Order #: 0 Voucher #: 157852 Invoice #: 960432			65.94
		Invoice Description: DRILL BITS/ GLOVES			
		403-676-516 SUPPLIES/OPERATING			65.94
		Purchase Order #: 0 Voucher #: 157853 Invoice #: 960660			109.00
		Invoice Description: LUMER			
		001-200-516 SUPPLIES/OPERATING			109.00
*****	12/31/2024	8027 JILL TAYLOR	Check	No	120.00
		Purchase Order #: 0 Voucher #: 157119 Invoice #: 241206			120.00
		Invoice Description: YOGA			
		001-325-612 PROFFESIONAL FEES			120.00
*****	12/31/2024	6077 THE LAKE DOCTORS, INC	Check	No	676.00
		Purchase Order #: 240025 Voucher #: 157513 Invoice #: 1951142			495.00
		Invoice Description: GOLF CTR POND MGMT			
		001-210-620 RPR/MAINT GROUNDS			495.00
		Purchase Order #: 0 Voucher #: 157514 Invoice #: 1951180			181.00
		Invoice Description: POND MGMT			
		001-200-620 RPR/MAINT GROUNDS			181.00
*****	12/31/2024	6592 THE UPS STORE #5864	Check	No	67.34
		Purchase Order #: 0 Voucher #: 157373 Invoice #: C004273			31.04
		Invoice Description: PKG TO CLARKSTON, GA			
		001-175-516 SUPPLIES/OPERATING			31.04
		Purchase Order #: 0 Voucher #: 157854 Invoice #: C00447			36.30
		Invoice Description: PKG TO NORRISTOWN, PA			
		001-100-605 COMMUNICATIONS			36.30
*****	12/31/2024	2035 THOMPSON TRACTOR CO, INC.	Check	No	1,996.66
		Purchase Order #: 0 Voucher #: 157374 Invoice #: SPI01574680			550.43
		Invoice Description: #905 TIPS/ RTNRS/ SEALS/ PINS			
		404-677-618 RPR/MAINT EQUIPMENT			550.43
		Purchase Order #: 0 Voucher #: 157855 Invoice #: TTC1-1139846			1,446.23
		Invoice Description: #718 RPR			
		001-200-618 RPR/MAINT EQUIPMENT			1,446.23
*****	12/31/2024	2371 THOMSON REUTERS - WEST PAYMENT CENTER	Check	No	1,818.52
		Purchase Order #: 0 Voucher #: 157515 Invoice #: 851140996			1,796.00
		Invoice Description: SFTWR SUBSCRPTN			
		001-001-612 PROFESSIONAL FEES			1,796.00
		Purchase Order #: 0 Voucher #: 157516 Invoice #: 851212561			22.52
		Invoice Description: LIBRARY PLAN			
		001-001-612 PROFESSIONAL FEES			22.52
*****	12/31/2024	7514 THREAT ADVICE	Check	No	360.00
		Purchase Order #: 0 Voucher #: 157517 Invoice #: 197306			360.00
		Invoice Description: SEPT 2024			
		001-001-612 PROFESSIONAL FEES			360.00
*****	12/31/2024	7808 TINT PROS PLUS	Check	No	1,750.00
		Purchase Order #: 0 Voucher #: 157856 Invoice #: 10378			1,550.00
		Invoice Description: #24-209,24-210 TINT			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-622 RPR/MAINT VEHICLES			1,550.00
	Purchase Order #:	0	Voucher #: 157857	Invoice #: 10384	200.00
	Invoice Description:	#23-203 TINT			
		001-100-622 RPR/MAINT VEHICLES			200.00
*****	12/31/2024	451 TMOBILE USA, INC.	Check	No	117.72
	Purchase Order #:	0	Voucher #: 157518	Invoice #: 241121	117.72
	Invoice Description:	NOV 2024			
		001-001-605 COMMUNICATIONS			38.25
		001-030-605 COMMUNICATIONS			19.97
		001-100-605 COMMUNICATIONS			59.50
*****	12/31/2024	6764 TRANS UNION LLC	Check	No	80.70
	Purchase Order #:	0	Voucher #: 157700	Invoice #: 11447957	80.70
	Invoice Description:	NOV 2024			
		001-100-516 SUPPLIES/OPERATING			80.70
*****	12/31/2024	8122 TREY CANIDA LAW, LLC	Check	No	567.00
	Purchase Order #:	0	Voucher #: 157859	Invoice #: MC-2024-321	224.00
	Invoice Description:	B BRILL			
		001-010-612 PROFESSIONAL FEES			224.00
	Purchase Order #:	0	Voucher #: 157860	Invoice #: TR-2024-527	343.00
	Invoice Description:	M LINKOUS			
		001-010-612 PROFESSIONAL FEES			343.00
*****	12/31/2024	8520 T&T UNIFORMS, INC	Check	No	2,993.54
	Purchase Order #:	0	Voucher #: 157228	Invoice #: 195480	1,132.34
	Invoice Description:	SHIRTS/ PANTS/ JCKT			
		001-100-540 UNIFORMS			1,132.34
	Purchase Order #:	0	Voucher #: 157229	Invoice #: 198719	1,861.20
	Invoice Description:	RESCUE TOOLS/ JCKT/ CAPS/ SHIRTS			
		001-100-540 UNIFORMS			1,861.20
*****	12/31/2024	5068 ULINE SHIPPING SUPPLY	Check	No	1,061.16
	Purchase Order #:	0	Voucher #: 157519	Invoice #: 186261370	1,061.16
	Invoice Description:	FLR MAT/ BBL WRP/ KRFT PPR			
		430-682-507 EQUIPMENT/SMALL			1,061.16
*****	12/31/2024	5799 UNIFIRST FIRST AID + SAFETY	Check	No	246.52
	Purchase Order #:	0	Voucher #: 157230	Invoice #: L800111	149.35
	Invoice Description:	LESS \$14.94TAX BURN CRM/ IBRPRFN/ WRAP RLLS			
		001-303-516 SUPPLIES/OPERATING			149.35
	Purchase Order #:	0	Voucher #: 157375	Invoice #: L800110	97.17
	Invoice Description:	LESS \$9.72 TAX WNDL PWDR/ BRN CRM			
		001-210-516 SUPPLIES/OPERATING			97.17
*****	12/31/2024	2127 UNITED RENTALS INC	Check	No	896.07
	Purchase Order #:	0	Voucher #: 157521	Invoice #: 237800332-005	730.00
	Invoice Description:	TO 01/06/25 OFC CNTNR RENT			
		001-614-734 SHOOTING RANGE			730.00
	Purchase Order #:	0	Voucher #: 157861	Invoice #: 242540048-001	166.07
	Invoice Description:	PWRD WHL RENT/ BROOM			
		001-200-516 SUPPLIES/OPERATING			22.07
		001-200-614 RENTALS			144.00
*****	12/31/2024	6565 UNITI FIBER	Check	No	1,933.52
	Purchase Order #:	0	Voucher #: 157231	Invoice #: 519731	1,933.52

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		ACCT 1576928 NOV-DEC 2024			
		001-100-635 UTILITIES			1,933.52
*****	12/31/2024	6717 U.S. DEPT OF TREASURY	Check	No	170.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157858	<i>Invoice #:</i> 121324-BARLOW		170.00
<i>Invoice Description:</i>		WG160133332			
		001-000-104 GARNISHMENT/SAVINGS			170.00
*****	12/31/2024	6250 US FOODS INC	Check	No	1,033.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157232	<i>Invoice #:</i> 1096505		354.72
<i>Invoice Description:</i>		INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			354.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157862	<i>Invoice #:</i> 1351757		679.18
<i>Invoice Description:</i>		INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			679.18
*****	12/31/2024	6593 VC3, INC.	Check	No	2,899.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157520	<i>Invoice #:</i> VC3-180068		2,899.00
<i>Invoice Description:</i>		DEC 2024			
		001-001-612 PROFESSIONAL FEES			2,899.00
*****	12/31/2024	1299 VCA ANIMAL HOSPITALS, INC	Check	No	213.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157233	<i>Invoice #:</i> 940614132		213.50
<i>Invoice Description:</i>		JAXX BRD			
		001-100-612 PROFESSIONAL FEES			213.50
*****	12/31/2024	7826 VERATHON, INC.	Check	No	922.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157376	<i>Invoice #:</i> 81024620		482.83
<i>Invoice Description:</i>		GLIDESCOPE BLADES			
		001-175-516 SUPPLIES/OPERATING			482.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157377	<i>Invoice #:</i> 81025611		440.00
<i>Invoice Description:</i>		GLIDESCOPE BLADES			
		001-175-516 SUPPLIES/OPERATING			440.00
*****	12/31/2024	2245 VINYL SOLUTIONS	Check	No	3,120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157234	<i>Invoice #:</i> EMT-130760		1,920.00
<i>Invoice Description:</i>		#276 RE-WRAP			
		001-100-622 RPR/MAINT VEHICLES			1,920.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157863	<i>Invoice #:</i> EMT-130776		1,200.00
<i>Invoice Description:</i>		#24-210 WRAP INSTALL			
		001-100-622 RPR/MAINT VEHICLES			1,200.00
*****	12/31/2024	7605 VIRTUAL ACADEMY	Check	No	630.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157701	<i>Invoice #:</i> VA13787		630.00
<i>Invoice Description:</i>		01/15/25-01/15/26 VRTL TRAIN			
		001-110-630 TRAINING/TRAVEL			630.00
*****	12/31/2024	8326 VISION SECURITY TECHNOLOGIES	Check	No	6,817.15
<i>Purchase Order #:</i>	240239	<i>Voucher #:</i> 157378	<i>Invoice #:</i> 26972		6,817.15
<i>Invoice Description:</i>		STN 3 SURVLLNCE STM UPGRDS			
		001-175-507 EQUIPMENT/SMALL			6,817.15
*****	12/31/2024	2250 VISUAL EFFECTS	Check	No	120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157235	<i>Invoice #:</i> 9011		36.00
<i>Invoice Description:</i>		EMBROIDERY			
		001-410-540 UNIFORMS			36.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157236	<i>Invoice #:</i> 9015		84.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		EMBROIDERY/ PRINTING			
	001-614-734	SHOOTING RANGE			84.00
*****	12/31/2024	8628 WALE APPARATUS CO., INC.	Check	No	213.63
Purchase Order #: 0		Voucher #: 157864	Invoice #: 0370303-IN		213.63
Invoice Description:		HAND TORCH/ BARB HOSE FTTNGS			
	430-682-507	EQUIPMENT/SMALL			213.63
*****	12/31/2024	2335 WALMART COMMUNITY	Check	No	2,666.90
Purchase Order #: 0		Voucher #: 157237	Invoice #: 03615		112.89
Invoice Description:		WILDLF FOOD			
	001-410-516	SUPPLIES/OPERATING			112.89
Purchase Order #: 0		Voucher #: 157238	Invoice #: 03669		7.03
Invoice Description:		WILDLF FOOD			
	001-410-516	SUPPLIES/OPERATING			7.03
Purchase Order #: 0		Voucher #: 157239	Invoice #: 04051A		13.78
Invoice Description:		HOT COCOA MIX			
	430-682-516	SUPPLIES/OPERATING			13.78
Purchase Order #: 0		Voucher #: 157240	Invoice #: 04257		257.14
Invoice Description:		JANTRL SPPLS			
	001-301-513	SUPPLIES/JANITORIAL			257.14
Purchase Order #: 0		Voucher #: 157241	Invoice #: 07784		375.14
Invoice Description:		CMAS DECOR			
	001-303-516	SUPPLIES/OPERATING			375.14
Purchase Order #: 0		Voucher #: 157379	Invoice #: 00057A		10.44
Invoice Description:		BTTLD WTR			
	001-030-516	SUPPLIES/OPERATING			10.44
Purchase Order #: 0		Voucher #: 157380	Invoice #: 00391		114.42
Invoice Description:		CMAS LTS/ HOOKS/ SUCKERS			
	430-682-650	EXHIBITIONS & PROMOTIONS			114.42
Purchase Order #: 0		Voucher #: 157381	Invoice #: 00655A		25.74
Invoice Description:		EVAL NAME TAGS			
	001-301-516	SUPPLIES/OPERATING			25.74
Purchase Order #: 0		Voucher #: 157522	Invoice #: 00289		143.29
Invoice Description:		CLN SPPLS/ STPLS			
	411-681-513	SUPPLIES/JANITORIAL			120.03
	411-681-516	SUPPLIES/OPERATING			23.26
Purchase Order #: 0		Voucher #: 157523	Invoice #: 00499		25.97
Invoice Description:		TV MNT			
	001-302-507	EQUIPMENT/SMALL			25.97
Purchase Order #: 0		Voucher #: 157524	Invoice #: 00737A		161.08
Invoice Description:		WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING			161.08
Purchase Order #: 0		Voucher #: 157525	Invoice #: 02297		34.88
Invoice Description:		'VSNS' CSTMS			
	001-375-636	PRODUCTION COST			34.88
Purchase Order #: 0		Voucher #: 157526	Invoice #: 02587		53.82
Invoice Description:		'VSNS' CANDY CANES			
	001-375-636	PRODUCTION COST			53.82
Purchase Order #: 0		Voucher #: 157527	Invoice #: 02685		288.61
Invoice Description:		TV/ CLNDRS/ MRKRS			
	001-302-507	EQUIPMENT/SMALL			248.00
	001-302-516	SUPPLIES/OPERATING			40.61
Purchase Order #: 0		Voucher #: 157528	Invoice #: 08769		33.76

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CMAS LTS					
		430-682-650 EXHIBITIONS & PROMOTIONS			33.76
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157529	<i>Invoice #:</i> 09080		42.89
<i>Invoice Description:</i> DRINKS/ SCRBR BRSH					
		001-001-516 SUPPLIES/OPERATING			42.89
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157702	<i>Invoice #:</i> 00081		55.34
<i>Invoice Description:</i> WLDLF FOOD					
		001-410-516 SUPPLIES/OPERATING			55.34
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157703	<i>Invoice #:</i> 00519		85.91
<i>Invoice Description:</i> EE CULINARY INGREDIENTS					
		001-350-516 SUPPLIES/OPERATING			85.91
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157704	<i>Invoice #:</i> 00989		222.08
<i>Invoice Description:</i> MICROWAVES/ COFFEE MKRS					
		001-375-516 SUPPLIES/OPERATING			222.08
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157705	<i>Invoice #:</i> 01805		64.25
<i>Invoice Description:</i> EE CULINARY INGREDIENTS					
		001-350-516 SUPPLIES/OPERATING			64.25
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157706	<i>Invoice #:</i> 02839		35.43
<i>Invoice Description:</i> CMAS LTS/ WLL CHRGR					
		001-410-516 SUPPLIES/OPERATING			35.43
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157707	<i>Invoice #:</i> 03245		24.22
<i>Invoice Description:</i> EE CULINARY INGREDIENTS					
		001-350-516 SUPPLIES/OPERATING			24.22
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157708	<i>Invoice #:</i> 03785		72.19
<i>Invoice Description:</i> EE CULINARY INGREDIENTS					
		001-350-516 SUPPLIES/OPERATING			72.19
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157709	<i>Invoice #:</i> 05787		250.47
<i>Invoice Description:</i> iPHN CASES/ NOTES/ PENS/ CLIPS					
		001-301-516 SUPPLIES/OPERATING			250.47
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157710	<i>Invoice #:</i> 08158		30.00
<i>Invoice Description:</i> GAMES					
		001-350-516 SUPPLIES/OPERATING			30.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157711	<i>Invoice #:</i> 08915		126.13
<i>Invoice Description:</i> EE BAKING INGREDIENTS					
		001-350-516 SUPPLIES/OPERATING			126.13
***** 12/31/2024		3104 WATERS NURSERY	Check	No	2,254.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157530	<i>Invoice #:</i> 31905		1,950.00
<i>Invoice Description:</i> FLOWERS					
		001-210-516 SUPPLIES/OPERATING			1,950.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157865	<i>Invoice #:</i> 31943		304.00
<i>Invoice Description:</i> FLOWERS					
		001-210-516 SUPPLIES/OPERATING			304.00
***** 12/31/2024		6673 CARMEN W. WATKINS	Check	No	120.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157120	<i>Invoice #:</i> 241206		120.00
<i>Invoice Description:</i> YOGA/ BCF					
		001-325-612 PROFESSIONAL FEES			120.00
***** 12/31/2024		7345 WESCO GAS & WELDING SUPPLY INC	Check	No	137.92
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157242	<i>Invoice #:</i> 2001544588		68.96
<i>Invoice Description:</i> NOV 2024 CYLNR RENT					
		430-682-516 SUPPLIES/OPERATING			68.96
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157243	<i>Invoice #:</i> 2001545650		68.96

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		NOV 2024 CYLNDR RENT			
	001-200-612	PROFESSIONAL FEES			68.96
*****	12/31/2024	3080 WEST MARINE PRODUCTS INC	Check	No	1,935.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157244	<i>Invoice #:</i> 6356		91.26
<i>Invoice Description:</i>		SUNFISH GELCOAT/ BCKTS			
	001-410-618	RPR/MAINT EQUIPMENT			91.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157712	<i>Invoice #:</i> 86		1,287.34
<i>Invoice Description:</i>		MARINE ANCHOR/ BAG/ ROPE/ LINE			
	001-100-507	EQUIPMENT/SMALL			1,287.34
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157713	<i>Invoice #:</i> 2495120		557.36
<i>Invoice Description:</i>		MARINE LOCATOR BEACON/ ROPE/ LINE			
	001-100-507	EQUIPMENT/SMALL			557.36
*****	12/31/2024	7728 WEX HEALTH, INC	Check	No	215.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157245	<i>Invoice #:</i> 0002067067-IN		215.60
<i>Invoice Description:</i>		NOV 2024			
	001-001-612	PROFESSIONAL FEES			215.60
*****	12/31/2024	3763 WITMER ASSOCIATES INC.	Check	No	299.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157714	<i>Invoice #:</i> INV590336		299.98
<i>Invoice Description:</i>		GLOVES			
	001-175-507	EQUIPMENT/SMALL			299.98
*****	12/31/2024	3048 WOERNER TURF SALES	Check	No	3,140.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157531	<i>Invoice #:</i> INV-126540		2,420.00
<i>Invoice Description:</i>		2 PLLTS BERMUDA SOD			
	001-210-620	RPR/MAINT GROUNDS			2,420.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157866	<i>Invoice #:</i> INV-126638		480.00
<i>Invoice Description:</i>		4 PLLTS BERMUDA SOD			
	001-210-620	RPR/MAINT GROUNDS			480.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157867	<i>Invoice #:</i> INV-126735		240.00
<i>Invoice Description:</i>		2 PLLTS BERMUDA SOD			
	001-210-620	RPR/MAINT GROUNDS			240.00
*****	12/31/2024	8538 SALLY ANN WYRICK	Check	No	30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157382	<i>Invoice #:</i> 014		30.00
<i>Invoice Description:</i>		11/18-11/22/24 WTR FTNSS CLSSES			
	001-302-612	PROFESSIONAL FEES			30.00
*****	12/31/2024	6191 XEROX CORPORATION	Check	No	3,333.70
<i>Purchase Order #:</i>	240483	<i>Voucher #:</i> 157246	<i>Invoice #:</i> 022501916		3,107.00
<i>Invoice Description:</i>		COPIER INSTALL			
	001-200-507	EQUIPMENT/SMALL			1,035.66
	001-210-507	EQUIPMENT/SMALL			1,035.67
	404-677-507	EQUIPMENT/SMALL			1,035.67
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157247	<i>Invoice #:</i> 022653415		9.73
<i>Invoice Description:</i>		10/30-11/30/24 COPIER			
	001-110-516	SUPPLIES/OPERATING			9.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157715	<i>Invoice #:</i> 022653413		203.34
<i>Invoice Description:</i>		10/30-11/30/24 COPIER			
	001-350-612	PROFESSIONAL FEES			203.34
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157868	<i>Invoice #:</i> 022653414		13.63
<i>Invoice Description:</i>		11/14-11/30/24 COPIER			
	001-200-605	COMMUNICATIONS			13.63

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run 7435 Check Total					\$1,030,205.91
Check Run 7435 Update Only					\$0.00
Check Run 7435 Total					\$1,030,205.91
Check Run: 7440					
*****	12/27/2024	8504 HARDY FAMILY FORD	Check	No	78,260.00
Purchase Order #:	240593	Voucher #: 157880	Invoice #: 560302		78,260.00
Invoice Description:	'24 F350 'F35640				
001-604-730	POLICE CAPITAL EQUIPMENT				78,260.00
Check Run 7440 Check Total					\$78,260.00
Check Run 7440 Update Only					\$0.00
Check Run 7440 Total					\$78,260.00
Check Run: 7441					
*****	12/31/2024	5892 RICHARD D. BLEVINS, JR.	Check	No	160.00
Purchase Order #:	0	Voucher #: 157881	Invoice #: 12-2		160.00
Invoice Description:	BSKTBLL REF 12/17-12/19/24				
001-301-612	PROFESSIONAL FEES				160.00
*****	12/31/2024	7908 DAVID J. DALE	Check	No	160.00
Purchase Order #:	0	Voucher #: 157882	Invoice #: 12-1		160.00
Invoice Description:	BSKTBLL REF 12/17-12/19/24				
001-301-612	PROFESSIONAL FEES				160.00
*****	12/31/2024	8631 DONALD WHITEHURST	Check	No	135.00
Purchase Order #:	0	Voucher #: 157887	Invoice #: 12-6		135.00
Invoice Description:	BSKTBLL REF 12/19/24				
001-301-612	PROFESSIONAL FEES				135.00
*****	12/31/2024	8633 DOUG WILSON	Check	No	90.00
Purchase Order #:	0	Voucher #: 157889	Invoice #: 12-5		90.00
Invoice Description:	BSKTBLL REF 12/17/24				
001-301-612	PROFESSIONAL FEES				90.00
*****	12/31/2024	7906 DARRILL L. HAMM	Check	No	200.00
Purchase Order #:	0	Voucher #: 157883	Invoice #: 12-4		200.00
Invoice Description:	BSKTBLL REF 12/17-12/19/24				
001-301-612	PROFESSIONAL FEES				200.00
*****	12/31/2024	6583 BRAXTON T. HART	Check	No	200.00
Purchase Order #:	0	Voucher #: 157884	Invoice #: 12-8		200.00
Invoice Description:	BSKTBLL REF 12/17-12/19/24				
001-301-612	PROFESSIONAL FEES				200.00
*****	12/31/2024	7136 MACY R HART	Check	No	150.00
Purchase Order #:	0	Voucher #: 157885	Invoice #: 12-9-24		150.00
Invoice Description:	BSKTBLL REF 12/17-12/19/24				
001-301-612	PROFESSIONAL FEES				150.00
*****	12/31/2024	7907 RICKY KNOWLES	Check	No	90.00
Purchase Order #:	0	Voucher #: 157886	Invoice #: 12-3		90.00
Invoice Description:	BSKTBLL REF 12/17/24				
001-301-612	PROFESSIONAL FEES				90.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	12/31/2024	8632 RONNIE D. WHITEHURST	Check	No	135.00
Purchase Order #: 0		Voucher #: 157888	Invoice #: 12-7		135.00
Invoice Description:		BSKTBL REF 12/19/24			
001-301-612		PROFESSIONAL FEES			135.00
			Check Run 7441	Check Total	\$1,320.00
			Check Run 7441	Update Only	\$0.00
			Check Run 7441	Total	\$1,320.00

Check Run: 7454

*****	12/31/2024	7797 ALABAMA POOLWORKS, LLC	Check	No	187.50	
Purchase Order #:	0	Voucher #: 157898	Invoice #: SER87399-1		187.50	
Invoice Description:	VRSACHLR STM CLN					
001-302-616	RPR/MAINT PLANT/BLDGS				187.50	
*****	12/31/2024	130 AL DEPT OF REV/COLL SERV DIV	Check	No	217.50	
Purchase Order #:	0	Voucher #: 158023	Invoice #: 122724-BRAGA OLIVEIR		217.50	
Invoice Description:	L0717980128					
001-000-104	GARNISHMENT/SAVINGS				217.50	
*	*****	12/31/2024	7828 AMAZON CAPITAL SERVICES, INC	Check	No	4,623.88
Purchase Order #:	0	Voucher #: 157899	Invoice #: 11XY-DPHG-6CDN		34.91	
Invoice Description:	HOSE CLMP PLIERS					
001-200-516	SUPPLIES/OPERATING				34.91	
Purchase Order #:	0	Voucher #: 157900	Invoice #: 137D-3NFM-F37F		557.55	
Invoice Description:	SLR SPTLTS/ INK/ TRSH BINS/ SIGN HLDR					
001-303-516	SUPPLIES/OPERATING				557.55	
Purchase Order #:	0	Voucher #: 157901	Invoice #: 13WT-J1TG-17PX		37.79	
Invoice Description:	RLLNG DOOR HOOK KIT					
001-301-616	RPR/MAINT PLANT/BLDGS				37.79	
Purchase Order #:	0	Voucher #: 157902	Invoice #: 14ND-KH4H-6MN7		224.75	
Invoice Description:	MAGNETIC MICS					
001-100-507	EQUIPMENT/SMALL				224.75	
Purchase Order #:	0	Voucher #: 157903	Invoice #: 17FC-C3KP-1Y1Q		112.89	
Invoice Description:	CUPS/ CARDSTK PPR					
001-001-641	EMPLOYEE ADVISORY COMM				112.89	
Purchase Order #:	0	Voucher #: 157904	Invoice #: 1997-9PXC-YRVM		35.34	
Invoice Description:	SUGAR PKTS/ NAME PLATE					
001-304-516	SUPPLIES/OPERATING				35.34	
Purchase Order #:	0	Voucher #: 157905	Invoice #: 19CM-9MCR-3PHW		379.95	
Invoice Description:	#7150 BK SEAT KIT					
001-301-618	RPR/MAINT EQUIPMENT				379.95	
Purchase Order #:	0	Voucher #: 157906	Invoice #: 19V9-JD1W-NL7N		124.92	
Invoice Description:	YOGA MATS					
001-302-516	SUPPLIES/OPERATING				124.92	
Purchase Order #:	0	Voucher #: 157907	Invoice #: 1F7K-RQMC-GNYT		474.49	
Invoice Description:	CMAS DECOR/ STMP BLKS/ CRN STRCH					
430-682-507	EQUIPMENT/SMALL				474.49	
Purchase Order #:	0	Voucher #: 157908	Invoice #: 1FWH-9R9W-CW99		164.18	
Invoice Description:	DSPLY CS/ DRML TL/ GLSS NPPR KIT					
430-682-507	EQUIPMENT/SMALL				164.18	
Purchase Order #:	0	Voucher #: 157909	Invoice #: 1LYX-MFDD-RTT9		23.99	
Invoice Description:	iPAD CASE					

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-516 SUPPLIES/OPERATING			23.99
		Purchase Order #: 0 Voucher #: 157910 Invoice #: 1M1X-GDTC-R9XY			97.07
		Invoice Description: GLTTR/ CUPS/ BLLNS			
		001-350-516 SUPPLIES/OPERATING			97.07
		Purchase Order #: 0 Voucher #: 157911 Invoice #: 1NFG-XPT4-JVKD			75.57
		Invoice Description: 'SHRK' GRIP STRNGTHNR/ UJNT CPLR			
		001-375-636 PRODUCTION COST			75.57
		Purchase Order #: 0 Voucher #: 157912 Invoice #: 1TJL-MYHP-H36Y			79.97
		Invoice Description: iPad KYBRD CASE			
		001-020-516 SUPPLIES/OPERATING			79.97
		Purchase Order #: 0 Voucher #: 157913 Invoice #: 1TJL-MYHP-R4N7			166.47
		Invoice Description: FOOD CNTNRS			
		001-325-516 SUPPLIES/OPERATING			166.47
		Purchase Order #: 0 Voucher #: 157914 Invoice #: 1W1G-JDRX-JCMQ			48.80
		Invoice Description: JACKET			
		001-175-540 UNIFORMS			48.80
		Purchase Order #: 0 Voucher #: 157915 Invoice #: 1XHR-YJ77-7PKL			1,664.88
		Invoice Description: FTBLLS/ WAGON/ HRDLS/ FTBLL CTCH AID			
		001-350-507 EQUIPMENT/SMALL			1,664.88
		Purchase Order #: 0 Voucher #: 157916 Invoice #: 1XTM-HRVV-RV1G			102.12
		Invoice Description: CRVNG BLKS/ CMAS DCR/ FELT SQRS			
		430-682-516 SUPPLIES/OPERATING			102.12
		Purchase Order #: 0 Voucher #: 157917 Invoice #: 1YHG-VLT9-JRX9			215.69
		Invoice Description: FOOD CNTNRS			
		001-325-516 SUPPLIES/OPERATING			215.69
		Purchase Order #: 0 Voucher #: 157918 Invoice #: 1YVD-PTKL-FXNH			51.34
		Invoice Description: WTD MDCN BALLS			
		001-302-516 SUPPLIES/OPERATING			51.34
		Purchase Order #: 0 Voucher #: 158024 Invoice #: 1CNG-4QNF-LFQP			-195.00
		Invoice Description: CRDT- SOUNDTRK PLAYER			
		001-325-516 SUPPLIES/OPERATING			-195.00
		Purchase Order #: 0 Voucher #: 158025 Invoice #: 1DR1-QLXG-FT4D			-55.49
		Invoice Description: CRDT- FOOD CNTNRS			
		001-350-516 SUPPLIES/OPERATING			-55.49
		Purchase Order #: 0 Voucher #: 158026 Invoice #: 1H1D-96C1-FNVC			-55.49
		Invoice Description: CRDT- FOOD CNTNRS			
		001-350-516 SUPPLIES/OPERATING			-55.49
		Purchase Order #: 0 Voucher #: 158027 Invoice #: 1NFM-9FD4-F73T			144.99
		Invoice Description: DOG WASTE BAGS			
		001-300-620 RPR/MAINT GROUNDS			144.99
		Purchase Order #: 0 Voucher #: 158028 Invoice #: 1WVQ-F33R-VVVX			-37.79
		Invoice Description: CRDT- ROLLUP DOOR KIT			
		001-301-616 RPR/MAINT PLANT/BLDGS			-37.79
		Purchase Order #: 0 Voucher #: 158029 Invoice #: 1YR7-NKRN-9K69			149.99
		Invoice Description: OUTDOOR HEATER			
		001-325-516 SUPPLIES/OPERATING			149.99
*****	12/31/2024	8114 AMERICAN HEART ASSOCIATION, INC	Check	No	34.00
		Purchase Order #: 0 Voucher #: 157919 Invoice #: SCPR191154			34.00
		Invoice Description: 10 eCARDS			
		001-175-630 TRAINING/TRAVEL			34.00
*****	12/31/2024	5279 ASPHALT SERVICES	Check	No	609,777.00
		Purchase Order #: 0 Voucher #: 157920 Invoice #: 1A			609,777.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		DEC 2024 PAVING			
	001-608-720	ROADWAYS/PAVING/RESURFACE			609,777.00
*****	12/31/2024	778 AUTOWORX, LLC	Check	No	118.34
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157921	<i>Invoice #:</i> 083531		10.42
<i>Invoice Description:</i>		DISC \$0.21 #822 OIL FLTR			
	001-301-618	RPR/MAINT EQUIPMENT			10.42
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157922	<i>Invoice #:</i> 083570		29.33
<i>Invoice Description:</i>		DISC \$0.60 #874 AIR FLTR			
	001-301-618	RPR/MAINT EQUIPMENT			29.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157923	<i>Invoice #:</i> 083715		66.88
<i>Invoice Description:</i>		DISC \$1.36 #454 OIL/ FLTR			
	001-175-510	GAS/OIL			61.55
	001-175-622	RPR/MAINT VEHICLES			5.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157924	<i>Invoice #:</i> 083773		11.71
<i>Invoice Description:</i>		DISC \$0.24 #906 FLTR			
	404-677-622	RPR/MAINT VEHICLES			11.71
*****	12/31/2024	3590 AXON ENTERPRISE INC	Check	No	872.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157925	<i>Invoice #:</i> INUS308062		872.00
<i>Invoice Description:</i>		BATTERY PACKS			
	001-100-507	EQUIPMENT/SMALL			872.00
*****	12/31/2024	8106 BAKER DISTRIBUTING COMPANY, LLC	Check	No	2,963.54
<i>Purchase Order #:</i>	240589	<i>Voucher #:</i> 158030	<i>Invoice #:</i> FM25487		2,963.54
<i>Invoice Description:</i>		CONTORNO HS HT PMP			
	001-300-616	RPR/MAINT PLANT/BLDGS			2,963.54
*****	12/31/2024	231 BALDWIN PORTABLE TOILETS	Check	No	231.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 158032	<i>Invoice #:</i> 303745		231.00
<i>Invoice Description:</i>		11/21-12/18/24 RECRUITS			
	001-175-614	RENTALS			231.00
*****	12/31/2024	219 BANK OF NEW YORK	Check	No	420,976.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 158033	<i>Invoice #:</i> 49		167,093.11
<i>Invoice Description:</i>		2012 GO WARRANTS			
	403-000-124	INTRA FUND TRANSFER			167,093.11
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 158034	<i>Invoice #:</i> 2021-48		253,883.33
<i>Invoice Description:</i>		2012 GO WARRANTS			
	001-000-805	TRANSFER TO DEBT SVS FUND			253,883.33
*****	12/31/2024	277 BAYOU CONCRETE LLC	Check	No	1,225.00
<i>Purchase Order #:</i>	240540	<i>Voucher #:</i> 157926	<i>Invoice #:</i> 313827		1,225.00
<i>Invoice Description:</i>		7 CY CNCRT HWY 161 SDWLK			
	001-200-620	RPR/MAINT GROUNDS			1,225.00
*****	12/31/2024	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 158035	<i>Invoice #:</i> 122724-TABB		321.50
<i>Invoice Description:</i>		24-11011-HAC-13			
	001-000-104	GARNISHMENT/SAVINGS			321.50
*****	12/31/2024	351 CIRCUIT CLERK	Check	No	652.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 158036	<i>Invoice #:</i> 122724-LAGRECO		217.50
<i>Invoice Description:</i>		05-SM-2024-902583.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 158037	<i>Invoice #:</i> 122724-WHITE		217.50
<i>Invoice Description:</i>		05-CV-2017-901105.00			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-000-104 GARNISHMENT/SAVINGS			217.50
	Purchase Order #:	0 Voucher #: 158038	Invoice #: 122724-WOODRING PISH		217.50
	Invoice Description:	05-CV-2023-900882.00			
		001-000-104 GARNISHMENT/SAVINGS			217.50
*****	12/31/2024	6340 CLAY-KING.COM, INC	Check	No	1,205.00
	Purchase Order #:	0 Voucher #: 157927	Invoice #: 11146		1,205.00
	Invoice Description:	SHLVS/ ELEC RELAYS			
		430-682-507 EQUIPMENT/SMALL			1,205.00
*****	12/31/2024	8488 COLORADO TIME SYSTEMS	Check	No	11,885.00
	Purchase Order #:	240248 Voucher #: 157928	Invoice #: 2013367-IN		11,885.00
	Invoice Description:	CLOCK ACCESSORIES			
		001-302-507 EQUIPMENT/SMALL			11,885.00
*****	12/31/2024	381 COMPUTER BACKUP, INC	Check	No	29.00
	Purchase Order #:	0 Voucher #: 158039	Invoice #: 29470		29.00
	Invoice Description:	CBL ADPTR			
		001-304-516 SUPPLIES/OPERATING			29.00
*****	12/31/2024	6470 DIVE PROS	Check	No	45.05
	Purchase Order #:	0 Voucher #: 158040	Invoice #: 290100095717		45.05
	Invoice Description:	SCUBA MASK RPR			
		001-175-618 RPR MAINT/EQUIPMENT			45.05
*****	12/31/2024	8243 DREAMSEATS, LLC	Check	No	3,486.02
	Purchase Order #:	240553 Voucher #: 158041	Invoice #: 4774722		3,486.02
	Invoice Description:	STN 2 RCLNRS			
		001-175-507 EQUIPMENT/SMALL			3,486.02
*****	12/31/2024	6857 DRI GULF COAST PROPERTY SERVICES LLC	Check	No	1,380.00
	Purchase Order #:	0 Voucher #: 157929	Invoice #: 2809A		690.00
	Invoice Description:	10/16-10/27/24 CLN			
		430-682-612 PROFESSIONAL FEES			690.00
	Purchase Order #:	0 Voucher #: 157930	Invoice #: 2810		690.00
	Invoice Description:	11/03-11/24/24 CLN			
		430-682-612 PROFESSIONAL FEES			690.00
*****	12/31/2024	7710 MARQUISE B. ELSTON	Check	No	390.00
	Purchase Order #:	0 Voucher #: 157890	Invoice #: 241213		180.00
	Invoice Description:	TTL BDY FIT			
		001-325-612 PROFFESIONAL FEES			180.00
	Purchase Order #:	0 Voucher #: 158007	Invoice #: 241220		180.00
	Invoice Description:	TTL BODY FIT			
		001-325-612 PROFFESIONAL FEES			180.00
	Purchase Order #:	0 Voucher #: 158017	Invoice #: 241227		30.00
	Invoice Description:	TTL BODY EXTRM			
		001-325-612 PROFFESIONAL FEES			30.00
*****	12/31/2024	6803 ENGINEERED COOLING SERVICES	Check	No	47,184.00
	Purchase Order #:	240441 Voucher #: 157931	Invoice #: JC15218		47,184.00
	Invoice Description:	REPL 25TON CNDNSNG UNIT			
		001-325-616 RPR/MAINT PLANT/BLDGS			47,184.00
*****	12/31/2024	3612 FIRST CALL	Check	No	77.96
	Purchase Order #:	0 Voucher #: 157932	Invoice #: 1133-296148		66.93
	Invoice Description:	#871 BATTERY			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
001-301-618		RPR/MAINT EQUIPMENT			66.93
Purchase Order #:	0	Voucher #: 158043	Invoice #: 5491-325099		11.03
Invoice Description:		#411 GAS CAP			
001-175-622		RPR/MAINT VEHICLES			11.03
***** 12/31/2024		6493 BARBARA J. FRANCEZ	Check	No	270.00
Purchase Order #:	0	Voucher #: 157891	Invoice #: 241213		120.00
Invoice Description:		CARDIO DANCE			
001-325-612		PROFESSIONAL FEES			120.00
Purchase Order #:	0	Voucher #: 158008	Invoice #: 241220		90.00
Invoice Description:		CARDIO DANCE			
001-325-612		PROFESSIONAL FEES			90.00
Purchase Order #:	0	Voucher #: 158018	Invoice #: 241227		60.00
Invoice Description:		CARDIO DANCE			
001-325-612		PROFESSIONAL FEES			60.00
***** 12/31/2024		8199 FRONTLINE WOODCARE, LLC	Check	No	645.00
Purchase Order #:	0	Voucher #: 158044	Invoice #: INV-000276		645.00
Invoice Description:		SR CTR SDWLK CLN			
001-304-620		RPR/MAINT GROUNDS			645.00
***** 12/31/2024		723 GNG PLUMBING	Check	No	1,004.50
Purchase Order #:	0	Voucher #: 157933	Invoice #: I-35724-1		244.75
Invoice Description:		S CNCSSN GRNDR PMP CLN			
001-301-618		RPR/MAINT EQUIPMENT			244.75
Purchase Order #:	0	Voucher #: 157934	Invoice #: 333460		3.29
Invoice Description:		PVC PLUG			
001-350-616		RPR/MAINT PLANT/BLDGS			3.29
Purchase Order #:	0	Voucher #: 157935	Invoice #: 333600		259.19
Invoice Description:		PVC PIPE/ ELBOWS/ SLIP CAP			
001-302-616		RPR/MAINT PLANT/BLDGS			259.19
Purchase Order #:	0	Voucher #: 157936	Invoice #: 333677		204.31
Invoice Description:		THRD SLND VLV/ PVC CMNT/ CPLNG			
001-210-516		SUPPLIES/OPERATING			204.31
Purchase Order #:	0	Voucher #: 157937	Invoice #: 333678		274.99
Invoice Description:		WALL HYDRANT			
001-304-616		RPR/MAINT PLANT/BLDGS			274.99
Purchase Order #:	0	Voucher #: 157938	Invoice #: 333687		17.97
Invoice Description:		ADAPTERS/ PVC PIPE			
001-350-616		RPR/MAINT PLANT/BLDGS			17.97
***** 12/31/2024		8084 GREEN ELECTRIC	Check	No	1,380.00
Purchase Order #:	0	Voucher #: 157939	Invoice #: 122024-12		1,380.00
Invoice Description:		F2 SCRBRD OUTLET INSTALL			
001-301-516		SUPPLIES/OPERATING			1,380.00
***** 12/31/2024		772 GULF SALES AND SUPPLY, INC.	Check	No	390.00
Purchase Order #:	0	Voucher #: 157940	Invoice #: 1064988		390.00
Invoice Description:		ROAD SIGNS			
001-200-516		SUPPLIES/OPERATING			390.00
***** 12/31/2024		792 GULF STATES DISTRIBUTORS	Check	No	574.00
Purchase Order #:	0	Voucher #: 157941	Invoice #: 1480245-IN		65.00
Invoice Description:		GRIP MODULE			
001-100-507		EQUIPMENT/SMALL			65.00
Purchase Order #:	0	Voucher #: 157942	Invoice #: 1480269-IN		509.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		BODY ARMOR			
	001-110-507	EQUIPMENT/SMALL			509.00
*****	12/31/2024	6811 GYM-WORX, LLC	Check	No	358.84
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157943	<i>Invoice #:</i> I51773T1		358.84
<i>Invoice Description:</i>		RECUMBENT BIKE RPR			
	001-325-618	RPR/MAINT EQUIPMENT			358.84
*****	12/31/2024	3579 HOBBY LOBBY	Check	No	413.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157944	<i>Invoice #:</i> 136788467		63.47
<i>Invoice Description:</i>		'SHRK' FABRIC/ SEWING SPPLS			
	001-375-636	PRODUCTION COST			63.47
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157945	<i>Invoice #:</i> 137401467		349.53
<i>Invoice Description:</i>		'SHRK' SET PCS/ LOBBY DECOR			
	001-375-516	SUPPLIES/OPERATING			240.39
	001-375-636	PRODUCTION COST			109.14
*****	12/31/2024	230 IMPERIAL DADE	Check	No	508.76
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157946	<i>Invoice #:</i> 36300382		477.26
<i>Invoice Description:</i>		CAN LNRS/ P-TWLS/ T-TISS			
	001-010-513	SUPPLIES/JANITORIAL			477.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157947	<i>Invoice #:</i> 36314554		31.50
<i>Invoice Description:</i>		P-TWLS			
	001-010-513	SUPPLIES/JANITORIAL			31.50
*****	12/31/2024	8589 JANCO360, INC	Check	No	442.02
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157948	<i>Invoice #:</i> 3338		442.02
<i>Invoice Description:</i>		REPL BTTRFLY VALVE			
	001-302-616	RPR/MAINT PLANT/BLDGS			442.02
*****	12/31/2024	7951 LEGAL AND LIABILITY RISK MGMT INSTITUTE	Check	No	650.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157949	<i>Invoice #:</i> 241218		650.00
<i>Invoice Description:</i>		OLIVER/ McBRAYER DTH INV			
	001-100-630	TRAINING/TRAVEL			650.00
*****	12/31/2024	1234 LIBERTY LINEN	Check	No	32.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157950	<i>Invoice #:</i> 217033		32.00
<i>Invoice Description:</i>		CAN LINERS			
	430-682-513	SUPPLIES/JANITORIAL			32.00
*****	12/31/2024	1259 LOWE'S COMPANIES, INC	Check	No	1,244.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157951	<i>Invoice #:</i> 83574		651.48
<i>Invoice Description:</i>		'SHRK' FOAM STHNG/ LMBR			
	001-375-636	PRODUCTION COST			651.48
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157952	<i>Invoice #:</i> 89007		385.91
<i>Invoice Description:</i>		PLYWD/ LMBR/ QTR RND MLDNG			
	001-200-616	RPR/MAINT PLANT/BLDGS			269.76
	001-350-616	RPR/MAINT PLANT/BLDGS			116.15
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157953	<i>Invoice #:</i> 90234		17.94
<i>Invoice Description:</i>		#414 DECKING BRDS			
	001-175-622	RPR/MAINT VEHICLES			17.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 158045	<i>Invoice #:</i> 70754		189.05
<i>Invoice Description:</i>		TOILET			
	001-304-616	RPR/MAINT PLANT/BLDGS			189.05
*****	12/31/2024	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	136.35
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 157954	<i>Invoice #:</i> 658524-00		95.09

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
Invoice Description:		DISC \$1.94 FLD LT/ LMPHLDR/ BOX				
	430-682-620	RPR/MAINT GROUNDS			95.09	
Purchase Order #:	0	Voucher #: 157955	Invoice #: 658662-00		41.26	
Invoice Description:		DISC \$0.84 EXIT LIGHT				
	430-682-620	RPR/MAINT GROUNDS			41.26	
*****	12/31/2024	8057 LAUREN C. McCAGHREN	Check	No	150.00	
Purchase Order #:	0	Voucher #: 157892	Invoice #: 241213		90.00	
Invoice Description:		CRDO DNC/ DNC PRTY				
	001-325-612	PROFFESIONAL FEES			90.00	
Purchase Order #:	0	Voucher #: 158009	Invoice #: 241220		60.00	
Invoice Description:		DNC PRTY/ CRDO DNC				
	001-325-612	PROFFESIONAL FEES			60.00	
*****	12/31/2024	6179 MEDIACOM	Check	No	160.94	
Purchase Order #:	0	Voucher #: 157960	Invoice #: 24-12F		160.94	
Invoice Description:		ACCT 5508 DEC 2024				
	001-175-635	UTILITIES			160.94	
*****	12/31/2024	7132 MICHELLE MURPHY	Check	No	280.00	
Purchase Order #:	0	Voucher #: 157893	Invoice #: 241213		80.00	
Invoice Description:		ZUMBA				
	001-325-612	PROFFESIONAL FEES			80.00	
Purchase Order #:	0	Voucher #: 158010	Invoice #: 241220		160.00	
Invoice Description:		ZUMBA/ CRDO DNC				
	001-325-612	PROFFESIONAL FEES			160.00	
Purchase Order #:	0	Voucher #: 158020	Invoice #: 241227		40.00	
Invoice Description:		ZUMBA				
	001-325-612	PROFFESIONAL FEES			40.00	
*****	12/31/2024	1419 NAFECO, INC	Check	No	197.00	
Purchase Order #:	0	Voucher #: 157961	Invoice #: 1316395		197.00	
Invoice Description:		TURNOUT PANTS RPR				
	001-175-507	EQUIPMENT/SMALL			197.00	
*****	12/31/2024	1452 NEVCO, INC	Check	No	463.77	
Purchase Order #:	0	Voucher #: 158046	Invoice #: 0000263886		463.77	
Invoice Description:		SCRBRD PWR SPPLY				
	001-301-516	SUPPLIES/OPERATING			463.77	
*****	12/31/2024	7860 LISA R. NIX	Check	No	60.00	
Purchase Order #:	0	Voucher #: 157894	Invoice #: 241213		30.00	
Invoice Description:		HIIT				
	001-325-612	PROFFESIONAL FEES			30.00	
Purchase Order #:	0	Voucher #: 158012	Invoice #: 241220		30.00	
Invoice Description:		HIIT				
	001-325-612	PROFFESIONAL FEES			30.00	
*****	12/31/2024	6345 PACESETTER PERSONNEL SERVICES	Check	No	1,447.20	
Purchase Order #:	0	Voucher #: 157962	Invoice #: 91952PEN		1,447.20	
Invoice Description:		12/10-12/13/24 LABOR				
	001-210-612	PROFESSIONAL FEES			1,447.20	
*	*****	12/31/2024	6382 PARIS ACE HARDWARE	Check	No	1,092.47
Purchase Order #:	0	Voucher #: 157963	Invoice #: 35440354		14.74	
Invoice Description:		TLT FILL VLV KIT				
	001-304-616	RPR/MAINT PLANT/BLDGS			14.74	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 157964	Invoice #: 35442308		19.78
Invoice Description:		TLT VLV/ SPPLY LN			
001-304-616	RPR/MAINT PLANT/BLDGS			19.78	
Purchase Order #:	0	Voucher #: 157965	Invoice #: 35442316		0.90
Invoice Description:		EXCHG TLT SPPLY LN			
001-304-616	RPR/MAINT PLANT/BLDGS			0.90	
Purchase Order #:	0	Voucher #: 157966	Invoice #: 35454208		274.63
Invoice Description:		DRL DRV/ HAND TRK/ STG TOTE			
001-303-516	SUPPLIES/OPERATING			274.63	
Purchase Order #:	0	Voucher #: 157967	Invoice #: 35454976		24.81
Invoice Description:		TIE WIRE/ WIRE CLTHSLN			
001-210-516	SUPPLIES/OPERATING			24.81	
Purchase Order #:	0	Voucher #: 157968	Invoice #: 35455076		99.98
Invoice Description:		WTR HOSES			
001-302-616	RPR/MAINT PLANT/BLDGS			99.98	
Purchase Order #:	0	Voucher #: 157969	Invoice #: 35455082		50.47
Invoice Description:		TRASH CAN/ WST BSKT			
404-677-516	SUPPLIES/OPERATING			50.47	
Purchase Order #:	0	Voucher #: 157970	Invoice #: 35455104		30.83
Invoice Description:		'SHRK' FOAM GLUE/ GAP FLLR			
001-375-636	PRODUCTION COST			30.83	
Purchase Order #:	0	Voucher #: 157971	Invoice #: 35455136		141.55
Invoice Description:		TOOL BAG/ OUTLET CVRS			
001-325-516	SUPPLIES/OPERATING			141.55	
Purchase Order #:	0	Voucher #: 157972	Invoice #: 35455212		220.99
Invoice Description:		CIR SAW/ JIGSAW			
001-301-516	SUPPLIES/OPERATING			220.99	
Purchase Order #:	0	Voucher #: 157973	Invoice #: 35455355		80.36
Invoice Description:		WIPE CLTHS/ CLNR/ PRPN EXCHNG			
001-303-516	SUPPLIES/OPERATING			80.36	
Purchase Order #:	0	Voucher #: 157974	Invoice #: 35455522		23.85
Invoice Description:		BUCKETS			
001-614-734	SHOOTING RANGE			23.85	
Purchase Order #:	0	Voucher #: 157975	Invoice #: 35455589		37.90
Invoice Description:		BLKTOP RPR KITS			
001-200-516	SUPPLIES/OPERATING			37.90	
Purchase Order #:	0	Voucher #: 157976	Invoice #: 35455797		62.98
Invoice Description:		'SHRK' GAP FLLR/ THRD RODS/ NUTS			
001-375-636	PRODUCTION COST			62.98	
Purchase Order #:	0	Voucher #: 157977	Invoice #: 35457260		8.70
Invoice Description:		ALL PRPS CLNR			
430-682-513	SUPPLIES/JANITORIAL			8.70	
*****	12/31/2024	3555 PARKWAY EQUIPMENT INC.	Check	No	589.84
Purchase Order #:	0	Voucher #: 157978	Invoice #: 01-29084		589.84
Invoice Description:		CHNSAW BARS/ BLDS/ FILNG GDS/ CHAIN			
001-210-516	SUPPLIES/OPERATING			589.84	
*****	12/31/2024	5450 PRO CHEM INC.	Check	No	183.68
Purchase Order #:	0	Voucher #: 157979	Invoice #: 183487		183.68
Invoice Description:		FOAMING SANITIZER			
001-200-516	SUPPLIES/OPERATING			183.68	
*****	12/31/2024	6008 PUBLIX SUPER MARKETS, INC	Check	No	252.19

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 12/19/2024 to 1/8/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 158047	Invoice #: 1028562637		163.03
Invoice Description: CHKN MEAL/ DNNRWR/ PLTS/ CUPS					
001-300-516 SUPPLIES/OPERATING				163.03	
Purchase Order #: 0		Voucher #: 158048	Invoice #: 1034846400		89.16
Invoice Description: PLTTRS/ PSTA BWL/ CHIPS					
001-300-516 SUPPLIES/OPERATING				89.16	
***** 12/31/2024	1810 RECREONICS, INC	Check	No	2,474.40	
Purchase Order #: 0	Voucher #: 157980	Invoice #: 0018732424-001		2,474.40	
Invoice Description: TIMECLK TCH PAD CADDY					
001-302-507 EQUIPMENT/SMALL				2,474.40	
***** 12/31/2024	8373 REGAN MECHANIX LLC	Check	No	4,100.89	
Purchase Order #: 0	Voucher #: 157981	Invoice #: 1028		2,498.97	
Invoice Description: #453 REPAIR					
001-175-622 RPR/MAINT VEHICLES				2,498.97	
Purchase Order #: 0	Voucher #: 158049	Invoice #: 1032		1,601.92	
Invoice Description: #466 AC CMRPSR REPL					
001-175-622 RPR/MAINT VEHICLES				1,601.92	
***** 12/31/2024	8634 ROBERT B STUART, III	Check	No	83.80	
Purchase Order #: 0	Voucher #: 158050	Invoice #: 241231		83.80	
Invoice Description: RMB EMPL MEALS - CTY CC DCLND					
001-175-630 TRAINING/TRAVEL				83.80	
***** 12/31/2024	6829 ROBERT J YOUNG COMPANY, LLC	Check	No	308.96	
Purchase Order #: 0	Voucher #: 157982	Invoice #: INV7275363		308.96	
Invoice Description: 11/18-12/17/24 COPIER					
001-175-612 PROFESSIONAL FEES				308.96	
***** 12/31/2024	1924 SAM'S CLUB DIRECT	Check	No	361.06	
Purchase Order #: 0	Voucher #: 157983	Invoice #: 4479		361.06	
Invoice Description: CANDY/ SNACKS					
001-001-641 EMPLOYEE ADVISORY COMM				223.98	
001-303-660 COST OF GOODS SOLD RETAIL				137.08	
***** 12/31/2024	1918 SAUNDERS YACHTWORKS LLC	Check	No	16,008.22	
Purchase Order #: 240595	Voucher #: 157984	Invoice #: 019341		7,691.78	
Invoice Description: #490 REPAIR					
001-175-622 RPR/MAINT VEHICLES				7,691.78	
Purchase Order #: 240597	Voucher #: 157985	Invoice #: 019386		8,316.44	
Invoice Description: #490 REPAIR					
001-175-622 RPR/MAINT VEHICLES				8,316.44	
***** 12/31/2024	1930 SHERWIN-WILLIAMS	Check	No	52.99	
Purchase Order #: 0	Voucher #: 157987	Invoice #: 4546-4		52.99	
Invoice Description: PAINT					
001-110-516 SUPPLIES/OPERATING				52.99	
***** 12/31/2024	6543 JANE SIMS	Check	No	360.00	
Purchase Order #: 0	Voucher #: 157895	Invoice #: 241213		150.00	
Invoice Description: PIYO/ P90X					
001-325-612 PROFESSIONAL FEES				150.00	
Purchase Order #: 0	Voucher #: 158013	Invoice #: 241220		150.00	
Invoice Description: PIYO/ P90X					
001-325-612 PROFESSIONAL FEES				150.00	
Purchase Order #: 0	Voucher #: 158021	Invoice #: 241227		60.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 12/19/2024 to 1/8/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		P90X/ PIYO			
	001-325-612	PROFESSIONAL FEES			60.00
*****	12/31/2024	6756 STAPLES BUSINESS ADVANTAGE	Check	No	158.64
Purchase Order #: 0		Voucher #: 157988	Invoice #: 6019890282		158.64
Invoice Description:		INK/ FLDRS			
	001-010-516	SUPPLIES/OPERATING			158.64
*****	12/31/2024	6107 SUNSOUTH, LLC	Check	No	189.90
Purchase Order #: 0		Voucher #: 157989	Invoice #: 5068035		52.86
Invoice Description:		#871 BLADES			
	001-301-618	RPR/MAINT EQUIPMENT			52.86
Purchase Order #: 0		Voucher #: 157990	Invoice #: 5068042		137.04
Invoice Description:		#822 BATTERY/ BLADES			
	001-301-618	RPR/MAINT EQUIPMENT			137.04
*****	12/31/2024	7962 SWEAT TIRE OF FOLEY	Check	No	519.91
Purchase Order #: 0		Voucher #: 157991	Invoice #: 88718		519.91
Invoice Description:		#874 TIRES/ MOUNT			
	001-301-618	RPR/MAINT EQUIPMENT			519.91
*****	12/31/2024	2016 SWIFT SUPPLY, INC.	Check	No	565.09
Purchase Order #: 0		Voucher #: 157992	Invoice #: 961340		18.57
Invoice Description:		LUMBER			
	001-350-616	RPR/MAINT PLANT/BLDGS			18.57
Purchase Order #: 240564		Voucher #: 157993	Invoice #: 962622		546.52
Invoice Description:		LUMBER			
	001-604-710	POLICE STATION CONSTRUCTI			546.52
*****	12/31/2024	8027 JILL TAYLOR	Check	No	270.00
Purchase Order #: 0		Voucher #: 157896	Invoice #: 241213		90.00
Invoice Description:		YOGA			
	001-325-612	PROFESSIONAL FEES			90.00
Purchase Order #: 0		Voucher #: 158014	Invoice #: 241220		60.00
Invoice Description:		YOGA			
	001-325-612	PROFESSIONAL FEES			60.00
Purchase Order #: 0		Voucher #: 158022	Invoice #: 241227		120.00
Invoice Description:		YOGA/ BCF			
	001-325-612	PROFESSIONAL FEES			120.00
*****	12/31/2024	7424 THE WHARF MARINA	Check	No	445.66
Purchase Order #: 0		Voucher #: 158051	Invoice #: P99965		445.66
Invoice Description:		#490 110.04 GAL GAS			
	001-175-510	GAS/OIL			445.66
*****	12/31/2024	8520 T&T UNIFORMS, INC	Check	No	390.64
Purchase Order #: 0		Voucher #: 157994	Invoice #: 199884		390.64
Invoice Description:		SHIRTS/ PANTS/ NAMEPLATE			
	001-110-540	UNIFORMS			390.64
*****	12/31/2024	2127 UNITED RENTALS INC	Check	No	595.00
Purchase Order #: 0		Voucher #: 157995	Invoice #: 242556283-001		595.00
Invoice Description:		12/17-12/18/24 RLLR RENT			
	001-200-614	RENTALS			595.00
*****	12/31/2024	6717 U.S. DEPT OF TREASURY	Check	No	170.00
Purchase Order #: 0		Voucher #: 158052	Invoice #: 122724-BARLOW		170.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 12/19/2024 to 1/8/2025 & 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> WG160133332 001-000-104 GARNISHMENT/SAVINGS 170.00					
*****	12/31/2024	8326 VISION SECURITY TECHNOLOGIES	Check	No	19,536.46
<i>Purchase Order #:</i> 240518		<i>Voucher #:</i> 157996	<i>Invoice #:</i> 56922-1		12,056.37
<i>Invoice Description:</i> 50% VIDEO SRVLLNC STM 430-682-507 EQUIPMENT/SMALL 12,056.37					
<i>Purchase Order #:</i> 240532		<i>Voucher #:</i> 157997	<i>Invoice #:</i> 56952-1		7,480.09
<i>Invoice Description:</i> 50% BTTNG CG VIDEO SRVLLNC STM 001-301-507 EQUIPMENT/SMALL 7,480.09					
*****	12/31/2024	2250 VISUAL EFFECTS	Check	No	2,260.40
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157998	<i>Invoice #:</i> 9041		1,210.40
<i>Invoice Description:</i> SHIRTS/ SWTSHRTS 001-301-540 UNIFORMS 1,210.40					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157999	<i>Invoice #:</i> 9052		1,050.00
<i>Invoice Description:</i> SHIRTS/ CAPS 001-175-540 UNIFORMS 1,050.00					
*****	12/31/2024	2335 WALMART COMMUNITY	Check	No	272.57
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 158000	<i>Invoice #:</i> 00626A		30.78
<i>Invoice Description:</i> EE CULINARY BAKING SPPLS 001-350-516 SUPPLIES/OPERATING 30.78					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 158001	<i>Invoice #:</i> 01351		14.60
<i>Invoice Description:</i> CUPS 001-350-516 SUPPLIES/OPERATING 14.60					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 158002	<i>Invoice #:</i> 01355		3.58
<i>Invoice Description:</i> PLSTC CUTLERY 001-350-516 SUPPLIES/OPERATING 3.58					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 158003	<i>Invoice #:</i> 05680		49.16
<i>Invoice Description:</i> 'SHRK' GLUE/ CBLS/ FSTNR 001-375-636 PRODUCTION COST 49.16					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 158004	<i>Invoice #:</i> 06220		50.70
<i>Invoice Description:</i> CMAS DECOR 001-304-516 SUPPLIES/OPERATING 50.70					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 158053	<i>Invoice #:</i> 03865		123.75
<i>Invoice Description:</i> COPY PPR/ CLNRS/ TLT WAND 001-301-513 SUPPLIES/JANITORIAL 73.78					
001-301-516 SUPPLIES/OPERATING 49.97					
*****	12/31/2024	6673 CARMEN W. WATKINS	Check	No	300.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 157897	<i>Invoice #:</i> 241213		150.00
<i>Invoice Description:</i> YOGA/ BCF 001-325-612 PROFESSIONAL FEES 150.00					
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 158016	<i>Invoice #:</i> 241220		150.00
<i>Invoice Description:</i> YOGA/ BCF 001-325-612 PROFESSIONAL FEES 150.00					
Check Run 7454 Check Total					\$1,170,232.76
Check Run 7454 Update Only					\$0.00
Check Run 7454 Total					\$1,170,232.76

Check Run: 7460

*****	12/31/2024	8494 KANSAS CITY COSTUME CO., INC.	Check	No	6,500.00
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ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 12/19/2024 to 1/8/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name			Payment Type	EPay	Amount (\$)
Purchase Order #:	240608	Voucher #:	158063	Invoice #:	3376		6,500.00
Invoice Description:	'SHRK' CSTM RENT						
001-375-636	PRODUCTION COST						6,500.00
Check Run 7460 Check Total							\$6,500.00
Check Run 7460 Update Only							\$0.00
Check Run 7460 Total							\$6,500.00

Check Run: 7461							
*****	12/31/2024	8639 MALLORY RAMBO	Check	No			585.00
	Purchase Order #:	0	Voucher #:	158064	Invoice #:	2024-12-31-O	585.00
	Invoice Description:	COB v D MOORE CT TRNSCRPT					
		001-001-612 PROFESSIONAL FEES					585.00
Check Run 7461 Check Total							\$585.00
Check Run 7461 Update Only							\$0.00
Check Run 7461 Total							\$585.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	292	\$2,296,953.67
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	292	\$2,296,953.67

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

_____	_____
(Date)	(Date)
_____	_____
(Date)	(Date)

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



Proclamation

- Whereas,** Alabama's Human Trafficking Awareness Month was established in January 2011 in observance of National Human Trafficking Awareness Day, to proclaim the equality and freedom of all people, to advocate for legislation, to educate leaders and to encourage public awareness to the various forms of human trafficking; and
- Whereas,** human trafficking occurs when an adult or child is recruited, harbored, obtained, or exported through force, fraud or coercion for the purposes of sexual exploitation, forced labor, involuntary servitude, debt bondage and other methods of slavery; and
- Whereas,** an estimated 27.6 million people are subjected to human trafficking globally with cases of human trafficking reported in every state and territory across the United States including here in our own community; and
- Whereas,** the risks and prevalence of human trafficking are greater now than ever in person and online; in industries such as restaurants, cleaning services, construction, and factories; and by strangers or someone they know, including partners, parents, and other family members; and
- Whereas,** the City of Orange Beach seeks to enhance public welfare and protect public safety for all residents by declaring that freedom from human trafficking is a fundamental human right; and
- Whereas,** due to its isolating nature, many individuals remain unaware that trafficking is a threat to their neighborhoods, families, and children. The first step in eliminating human trafficking in our community is education. We must work diligently to ensure that all front-line industries, responders, educators, and parents are aware of this issue, know how to spot it, and how to report it, working together to bring victims to safety and punish the perpetrators; and
- Whereas,** stopping human trafficking requires a coordinated, community-wide response, and the City of Orange Beach supports partnerships to comprehensively address human trafficking and create Trafficking Free Zones; and
- Whereas,** National Human Trafficking Prevention Month is an opportunity to raise awareness and educate everyone on how they can prevent and respond to human trafficking.
- Now, therefore,** be it proclaimed by the Orange Beach City Council and Mayor that January 2025 is

HUMAN TRAFFICKING AWARENESS MONTH

in the City of Orange Beach, Alabama.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 7th day of January, 2025.

Tony Kennon, Mayor



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

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
JANUARY 7, 2025**

Departments: Coastal Resources

Description of Topic: Resolution authorizing execution of a Right of Entry Permit and License Agreement with The Nature Conservancy for the restoration of Robinson and Walker Islands.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Right of Entry Permit License Agreement Nature Conservancy Robinson Walker Islands
2. Memo 2024.12.12 - Right of Entry Permit and License Agreement Nature Conservancy Robinson Walker Islands
3. Right of Entry Permit License Agreement

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
RIGHT OF ENTRY PERMIT AND LICENSE AGREEMENT WITH THE
NATURE CONSERVANCY
FOR THE RESTORATION OF ROBINSON AND WALKER ISLANDS**

FINDINGS:

1. The Nature Conservancy (hereinafter “TNC”) and the City of Orange Beach, Alabama (hereinafter the “City”) both desire to certain restoration work to be accrued out on Robinson and Walker Islands, both of which are owned by the City.
2. The restoration work desired includes the construction of a dune feature on each of the eastern and western sides of Robinson Island, a revetment on the northeastern corner of Robinson Island and subtidal marshes, scrub habitat and adjacent upland habitat on the east and west ends of Walker Island (collectively, the “Work”).
3. TNC has obtained a federal grant from the National Oceanic and Atmospheric Administration (“NOAA”) to which may be used to fund the costs of the Work.
4. The City and TNC have reached an agreement (attached Exhibit A) wherein the City appoints TNC as its agent to permit, construct (through a third-party contractor), oversee the construction and perform post-construction monitoring of the Work.
5. After having reviewed the attached 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 between the City of Orange Beach and The Nature Conservancy as an act for and behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk



CITY OF ORANGE BEACH
COASTAL RESOURCES

MEMORANDUM

To: Mayor/Municipal Council
Via: Ford Handley, City Administrator
From: Nicole Woerner, Coastal Resources
Date: December 12, 2024
Re: **The Nature Conservancy- Restoration of Robinson/Walker Island**

The Nature Conservancy is asking for a Right of Entry Permit and License Agreement from the Mayor and Council so dredging and restoration efforts can commence on Robinson Island in January. I am attaching a rendering to display what the islands will look like once all restoration efforts are complete. MD Thomas has been contracted to complete the work which is scheduled to begin in January 2025 and Robinson Island should be completed by March and Walker Island by June 2025. The Nature Conservancy is working on a ribbon cutting ceremony to be held in February, which you will all be invited to attend. I am including some additional information about the project below.

More than 215,000 cubic yards of sediment will be used to rebuild parts of Robinson and Walker Islands as part of the \$12.8M project awarded to The Nature Conservancy (TNC) in Alabama — the in-state operations of the global TNC organization supporting Alabama-specific conservation efforts through sustainable management, restoration and landscape protection — in early 2023 using transformational habitat restoration and coastal resilience funding from the National Oceanic and Atmospheric Administration (NOAA) and \$8.3M from the Natural Resources Damage Assessment fund from the Deepwater Horizon oil spill.

The Lower Perdido Islands Restoration Project is a joint effort with the City of Orange Beach, ADCNR, the Pensacola and Perdido Bays Estuary Program, the Dauphin Island Sea Lab, Mississippi State University, Troy University, University of South Alabama, Moffat and Nichol, and The Nature Conservancy to enhance ecosystem and community resilience in the Perdido watershed in both Alabama and Florida through the integrated planning, implementation and monitoring of multiple innovative restoration approaches and techniques.

This component specifically focuses on the restoration of Robinson and Walker Islands and includes:

- Robinson Island components: 41,400 cu yds of sediment to be placed along the northwest side, enhancement of the breakwater on the north end, and planting

- Walker Island components: 175,400 cu yds of sediment to be placed on the east and west ends of Walker Island and plantings



PO BOX 2432
4101 ORANGE BEACH BLVD.
ORANGE BEACH, ALABAMA 36561
PHONE: 251.981.2610 FAX: 251.981.1139

RIGHT OF ENTRY PERMIT & LICENSE AGREEMENT

THIS RIGHT OF ENTRY PERMIT & LICENSE AGREEMENT (this “Agreement”) is made and entered into as of January 7, 2025 (the “Effective Date”) by and between **THE CITY OF ORANGE BEACH**, an Alabama municipal corporation (the “City”) and **THE NATURE CONSERVANCY**, a District of Columbia non-profit corporation (“TNC”). The City and TNC are sometimes collectively referred to herein as the “Parties” and individually as a “Party.”

Preliminary Statement

TNC and the City desire to carry out certain restoration work on Robinson and Walker Islands, both of which are owned by the City of Orange Beach. The subject restoration work includes the construction of a dune feature on each of the eastern and western sides of Robinson Island, a revetment on the northeastern corner of Robinson Island and subtidal marshes, scrub habitat and adjacent upland habitat on the east and west ends of Walker Island (collectively, the “Work”). The Work is more particularly described in Permit No. SAM-2022-00826-JCC issued by the Department of the Army, as modified from time to time, including by Modification Number 1 dated August 8, 2024, Permit DRG #23-10-005 issued by the State of Alabama, Department of Natural Resources, State Lands Division, and issued for construction plans prepared by Moffatt & Nichol under Project No. 10955-03 (collectively, “Permits/Plans”). TNC has obtained a federal grant from the National Oceanic and Atmospheric Administration (“NOAA”) to fund the costs of the Work and the City has appointed, and hereby appoints, TNC as its agent to permit, construct (through a third-party contractor), oversee the construction and perform post-construction monitoring of the Work. The Work as described herein shall also include the monitoring of seagrass contiguous to the named islands.

The Parties desire to enter into this Agreement to authorize TNC’s performance of the Work as more particularly set forth herein.

NOW, THEREFORE, in consideration of the covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and TNC hereby agree as follows:

1. Grant of Permit & License. In consideration of TNC’s obtaining the funding and implementing the Work, the City grants and confirms unto TNC: (1) the right to enter upon the property constituting Robinson and Walker Islands and all adjacent submerged lands owned by the City and those for which the City has been given any rights to access and use as part of performing the Work (collectively, the “Property”), (2) the right to perform the Work (including, without limitation, altering the Property as necessary to implement the Work), and (3) the right to monitor the Work and the Property post-construction as necessary or desirable, including, without limitation, as may be requested by NOAA (collectively, the “Monitoring”). Subject to the terms and conditions of this Agreement, the City grants to TNC, its contractors, subcontractors and agents, and TNC accepts from the City, a permit and license (the “License”) to enter onto the Property to perform the Work, the Monitoring and any other activity or use contemplated by the Permits or reasonably inferred as part of completing the Work and the Monitoring, and to exercise the rights set forth above. Nothing herein shall be deemed to create a lease of the Property.

2. Term of License. The License will commence on the Effective Date hereof and shall terminate at 11:59 p.m. Central Time on December 30, 2030, unless sooner terminated pursuant to the terms hereof. The Parties may mutually modify, amend, extend or terminate this Agreement through a written amendment executed by the Parties. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party, provided however, if construction of the Work has commenced but has not been completed, no termination shall occur in the absence of a material default under this Agreement (and if a material default occurs, the non-defaulting Party shall provide reasonable notice and an opportunity to cure to the defaulting Party prior to electing to terminate).

3. Permitted Use. TNC may use the Property solely for the purposes contemplated under this Agreement and may not use the Property in violation of any laws or regulations applicable to the Property. TNC assumes no authority over the Property for purposes of controlling trespass, for controlling invasive plants or animals, for identifying or removing pre-existing hazards including waste materials, for granting rights of way, or for any other incidents of ownership.

4. Alterations. Except as provided for under this Agreement, TNC shall make no alterations or additions to the Property without City's prior consent in each instance, which such consent shall not be unreasonably withheld.

5. Warranty. All Work shall be performed in accordance with the Permits, and in a good and professional manner according to industry standard practices. All warranties provided by the contractors and subcontractors engaged by TNC to perform the Work shall be transferred and assigned to the City upon completion of the Work. TNC does not warrant the Work and shall have no liability to the City for the Work.

6. Coordination & Project Contacts. The Parties shall coordinate with each other on a regular basis during the construction of the Work, and thereafter during the Monitoring as necessary and appropriate. Project coordination may be by email, phone, in person meetings, and such other venue and vehicles as the Parties may agree upon. Project coordination information shall include notice to the City when the Work will commence and regular updates on the progress thereof, in addition to providing such additional information on the construction schedule as the City shall reasonably request. Unless and until updated information is provided by written notice in accordance with paragraph 11 of this Agreement, the "Project Contact" for each of the Parties is:

City: Phillip West, Director - Coastal Resources
pwest@orangebeachal.gov
Phone (251)981-6788

Nicole Woerner, Emergency Management Coordinator / Deputy Director -
Coastal Resources
nwoerner@orangebeachal.gov
Phone (251)-981-1180

TNC: Katherine Baltzer – Coastal Projects Manager
k.l.baltzer@tnc.org

(251)431-6934

Judy Haner – Coastal Programs Director

jhaner@tnc.org

(251)433-1160

7. Liability. TNC agrees to be responsible for, and to hold the City harmless from and against any and all claims, liabilities, costs and expenses (including, without limitation, attorneys' fees and litigation costs) resulting from injury to or death of persons or damage to property arising out of or resulting from the performance of the Work and use of the Property by TNC, its employees, contractors and agents under this Agreement, unless the injury, death or property damage was sustained as a result of any gross negligence, willful misconduct or malicious acts of the City, its employees, contractors and agents. This paragraph shall survive the expiration or termination of the term of the Agreement for the applicable statute of limitations period.

8. Costs of Enforcement. If the City or TNC commences an action against the other to enforce this Agreement or because of the breach by either the City or TNC of this Agreement, the prevailing party reserves the right to seek attorneys' fees and other out-of-pocket costs and expenses incurred in connection with the prosecution or defense of such action.

9. Intellectual Property, TNC Name and Logo. TNC shall own all of the monitoring data that is collected as a result of the pre- and post-restoration monitoring activities at the Property under this Agreement but shall provide copies of all such information to the City. Unless expressly authorized in a separate written agreement, the parties' may not use the name, logo, or other intellectual property of the other in any manner, whether in conjunction with the Work, the License, this Agreement or otherwise.

10. No Third-Party Beneficiary Rights. The Parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the Parties to this Agreement and shall inure solely to the benefit of the Parties to this Agreement. The provisions of this Agreement are intended only to assist the Parties in determining and performing their obligations under this Agreement. The Parties to this Agreement intend and expressly agree that only Parties signatory to this Agreement shall have any legal or equitable right to seek to enforce the Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

11. Notices. Any and all notices, requests or other communications relating to this Agreement, or the performance of the Parties hereto, will be deemed to have been duly given if in writing and if transmitted by (a) hand delivery, delivered immediately upon delivery as indicated in the receipt therefor, (b) nationally recognized overnight delivery service, delivered when evidenced by the tracking records of the delivery service, or (c) registered mail, return receipt requested, delivered upon receipt or refusal as evidenced by the postal service's records, in each case to the Party entitled or required to receive such notice. Such written notice will be addressed as follows:

To the City: City of Orange Beach
Attn: Director – Coastal Resources
4099 Orange Beach Boulevard
Orange Beach, Alabama 36561

To TNC: The Nature Conservancy, Alabama
Attn: Judy Haner & Katherine Baltzer
3700 1st Avenue North
Birmingham, Alabama 35222

With a copy to: The Nature Conservancy, Global Legal Team
Attn: Cynthia M. Montgomery, Esq.
3700 1st Avenue North
Birmingham, Alabama 35222

City of Orange Beach
Attn: City Attorney
P.O. Box 458
Orange Beach, AL 36561

12. Governing Law. This Agreement shall be governed by, construed, and interpreted in accordance with the laws of the State of Alabama, exclusive of its conflicts or choice of law principles. Venue for any action arising under this Agreement shall be in Baldwin County, Alabama.

13. Assignment. This Agreement is not assignable by either Party without the express written consent of the other Party.

14. Severability. Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and either Party may renegotiate the terms affected by the severance.

15. Miscellaneous. This Agreement constitutes the complete agreement of the Parties with respect to the use of the Property and may not be modified or amended except by a writing signed by the party against whom enforcement is sought. The Parties acknowledge that this Agreement was the subject of fair negotiation between the Parties, and agree that neither Party shall be considered the “drafter” of the Agreement for the purpose of construing any of its terms and conditions. This Agreement may be executed in one or more counterparts, each of which so executed and delivered shall be deemed an original, but all of which taken together shall constitute but one and the same instrument. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, each of the City and TNC have executed this Agreement as of the date set forth below its signature, to be effective as of the day and year first above written.

THE NATURE CONSERVANCY

By: _____
Mitchell Reid, State Director – Alabama

Date: December ____, 2024

CITY OF ORANGE BEACH

By: _____
Tony Kennon, Mayor

Date: December ____, 2024

ATTEST:

Renee Eberly, City Clerk



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a professional services agreement with Coastal Wave Diagnostics, LLC, for cardiovascular screenings for city employees.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Professional Services Agreement Coastal Wave Diagnostics
2. 2025.01.03 Professional Services Agreement Coastal Wave Diagnostics Employee Cardiovascular Screenings

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
COASTAL WAVE DIAGNOSTICS, LLC
FOR CARDIOVASCULAR SCREENINGS FOR CITY EMPLOYEES**

FINDINGS:

1. The City of Orange Beach and Coastal Wave Diagnostics, LLC, have reached an Agreement (attached Exhibit A) whereby Coastal Wave Diagnostics, LLC, will provide cardiovascular screenings for City employees.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor and City Clerk are hereby authorized 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 Coastal Wave Diagnostics, LLC, as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

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 Coastal Wave Diagnostics, LLC, a Domestic Limited Liability Company, (hereinafter the "Contractor"), as follows:

1. Recitals

WHEREAS, the City desires to engage Contractor to provide cardiovascular screenings to City employees for the purpose of promoting the health and welfare of said employees through preventative and diagnostic care;

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

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

2. Services to be Performed

- a) Contractor will provide cardiovascular screenings to City employees for the purpose of promoting the health and welfare of said employees through preventative and diagnostic care;
- b) Contractor will perform such other services with regard to the City's mission to promote the health and welfare of said employees through preventative and diagnostic care 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 provide cardiovascular screenings at a total rate of \$100.00 per screening for current employees as part of Contractor's performance of this contract, in accordance with City policies. For employees classified by provider to be "high risk" pursuant to categories established herein, the City shall pay \$100.00 per employee screening. For all other employees, the City will pay \$50 per employee screened, with the employee being responsible for the remainder of the cost.
- b) An employee shall be considered High Risk if they present with any of the following criteria:
 - i. Age 50 or older
 - ii. Diabetes Mellitus (Type 1 or Type 2)
 - iii. Hypertension (high blood pressure)
 - iv. Obesity (BMI > 30kg/m²)
 - v. Current Smoker
 - vi. Hyperlipidemia (high cholesterol)
- c) Contractor agrees to abide by the City's established policies.
- d) Contractor shall be paid within thirty (30) days of the City's receipt of a properly documented invoice for screening services performed. Such invoice(s) shall be provided to the City on a monthly basis with each screening billed within sixty (60) days after screening services are performed.

4. Term.

The term of this Agreement is 12 months commencing January 1, 2025, and ending December 31, 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 as "Exhibit A", 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 hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which consent shall be granted or denied solely at City's discretion.

8. Compliance with Law.

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

9. Termination.

This Agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate. Upon termination, Contractor shall be paid *pro rata* for all services actually rendered up to the effective date of termination. This Agreement may be terminated immediately by the City upon failure of the required background check or drug testing, as set out in paragraph 15, below or upon breach of any term hereof by Contractor. Failure to terminate this contract upon discovery of breach shall not constitute consent thereto nor waive the City's right to terminate this contract therefore.

10. Final Agreement.

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

11. Modifications.

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

12. Severability.

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, by a Court decision, statute or rule, such rendering shall not affect the remainder of this Agreement. This section shall survive termination of the agreement.

13. Law Governing.

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

14. Permits, etc.

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

15. Indemnification.

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

16. 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

17. 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

And to Contractor:

Coastal Wave Diagnostics, LLC
ATTN: Angela J. Galla
256 Garrison Blvd.
Fairhope, AL 36532

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the ____ day of _____, 2025.

CITY OF ORANGE BEACH

By: _____
Tony Kennon
Mayor

ATTEST:

Renee Eberly, City Clerk

COASTAL WAVE DIAGNOSTICS, LLC

By: _____
Angela J. Galla
Owner

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 _____, 2025.

(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 Angela J. Galla, as owner of Coastal Wave Diagnostics, LLC, 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 _____, 2025.

(SEAL)

Notary Public
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of an intergovernmental agreement with Baldwin County for the use of county voting machines and the services of the county voting machine custodian and employees for municipal elections.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Intergovernmental Agreement Baldwin County Voting Machines Municipal Election
2. 2024.11.27 Intergovernmental Service Agreement Baldwin County Voting Machines Municipal Election
3. 2024.11.27 Intergovernmental Service Agreement Baldwin County Voting Machines Municipal Election - Letter
4. 2024.11.27 Intergovernmental Service Agreement Baldwin County Voting Machines Municipal Election - Baldwin County Resolution 2025-034

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT WITH BALDWIN COUNTY
FOR THE USE OF COUNTY VOTING MACHINES AND THE
SERVICES OF THE COUNTY VOTING MACHINE CUSTODIAN AND EMPLOYEES
FOR MUNICIPAL ELECTIONS**

FINDINGS:

1. The Baldwin County Commission, during its regularly scheduled meeting held on November 19, 2024, adopted Resolution No. 2025-034 of the Baldwin County Commission as authorized by Code of Alabama 1975, Section 11-102-1, providing for a determination by the Baldwin County Commission to enter into an Intergovernmental Service Agreement with municipalities in Baldwin County, Alabama, to allow the municipalities to use the County's voting machines and the services of the County Voting Machine Custodian for municipal elections.
2. The Intergovernmental Service Agreement shall permit the City of Orange Beach to use County-owned voting machines during municipal elections at no cost with the understanding that the City shall reimburse the County for actual expenses incurred by the use of voting machines and County employees.
3. Within 21 days after the election, Baldwin County shall remit an itemized invoice to the City reflecting the cost to the County for the time and expenses incurred by such County employees and the County in connection with the use of the voting machines.
4. After having reviewed the agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
5. The term of this agreement shall be for three (3) years upon the date of full execution by both parties.

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 intergovernmental agreement between the City of Orange Beach and the Baldwin County Commission for use of County voting machines and the services of the County Voting Machine Custodian and employees for municipal elections, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

INTERGOVERNMENTAL SERVICE AGREEMENT

This Intergovernmental Service Agreement ("Agreement") is entered into by and between the Baldwin County Commission (hereinafter "County") and the City/Town of _____, Alabama (hereinafter "City/Town"), as follows:

RECITALS

WHEREAS, County is the duly formed governing body in and for Baldwin County, Alabama, and City/Town is an incorporated municipality of the State of Alabama; and

WHEREAS, as authorized by Code of Alabama 1975, Section 11-102-1, any county or incorporated municipality of the State of Alabama may enter into a written contract with any one or more counties or incorporated municipalities for the joint exercise of any power or service that state or local law authorizes each of the contracting entities to exercise individually; and

WHEREAS, no contract entered into pursuant to this chapter shall take effect until the contract has been approved by the governing body of each of the contracting municipalities or counties. Approval by a county governing body shall be by adoption of a resolution, and approval by a municipal governing body shall be by adoption of an ordinance of general and permanent operation; and

WHEREAS, to cooperate in the administration of the electoral franchise benefiting the public, the County allows the Cities/Towns to use the County's voting machines, at no cost, for municipal elections with the understanding that each municipality shall be responsible for all costs associated with the provision of services of the County Voting Machine Custodian and any and all other election related costs; and

WHEREAS, the City/Town has requested that the County assist the City/Town in its administration of the electoral franchise benefiting the public by providing the City/Town with the use, at no cost, of County-owned voting machines as requested from time to time during municipal elections; and

WHEREAS, the City/Town agrees to remit to the County any and all actual costs for labor, expenses and equipment incurred by County in its performance of this Agreement; and

WHEREAS, County and City/Town now wish to enter into this Agreement to provide for the reimbursement of County for the costs associated with the services which may be provided by the County Voting Machine Custodian, a County employee, or any other County employee in connection with the transportation, installation, service, maintenance, testing and use of County voting machines during municipal elections.

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained herein, the sufficiency of which being hereby acknowledged, County and City/Town do hereby agree as follows:

1. **Recitals:** The recitals set out above are incorporated into this Agreement, as though the same were set out in full in this paragraph.
2. **Purpose and Services to Be Performed:** The parties acknowledge and agree that the purpose of this Agreement is to provide for the reimbursement of County costs associated with the services which may be provided by the County Voting Machine Custodian, or his or her designee(s), in connection with the transportation, installation, service, maintenance, testing and use of County-owned voting machines during municipal elections. Upon request by the City/Town and approval by the County Administrator, the County Voting Machine Custodian, or his or her designee(s), shall be responsible for transporting, installation, servicing, testing and maintaining County Voting Machines for use in municipal elections, and the City/Town shall be responsible for reimbursement of the actual cost to the County for the provision of such services and for expenses incurred in connection with transport, maintenance, service, use and installation of the voting machines.
3. **Exclusive Contract:** The City/Town acknowledges that, due to the possibility of damaging the machines, only the County Voting Machine Custodian, or his or her designee(s), shall transport, install, service, maintain and/or test the voting machines for use during municipal elections. Notwithstanding this provision, the County Administrator may give consent for the City/Town to use the services of (manufacturer) to service or test such machines. The City/Town acknowledges that it will not and may not contract directly with County employees for the provision of such services.
4. **Reimbursement:** The County Voting Machine Custodian, or such other County employees as are designated to perform services under this agreement, shall maintain a record of all time and expenses incurred in connection with the transportation, installation, testing, service, maintenance and use of County voting machines. Prior to the election, upon request, the County shall provide the City/Town with the hourly rate to be charged by the County for the services of the County Voting Machine Custodian and/or his or her designee(s). Within 21 days after the election, the County shall provide an itemized invoice to the Town/City which reflects the cost to the County for the time and expenses incurred by such County employees and the County in connection with the use of the voting machines. Upon receipt of such invoice, the City/Town shall pay the invoiced sum within thirty (30) days.
5. **Approval and Effective Date:** This Agreement shall become effective upon the date of full execution by both parties ("Effective Date").
6. **Term:** The term of this Agreement shall be for three (3) years from its Effective Date. This document may be amended only upon written approval by the parties hereto, and any such amendment shall be approved by the same method by which this original Agreement has been approved by the parties. The parties may renew the

contract for another term of not more than three (3) years on the same or amended terms by the same method by which the original contract was adopted.

7. **Termination and Notice:** Notwithstanding the foregoing, either Party may terminate this Agreement, with or without cause, upon written notice to the other Party. A Party's said notice shall be deemed effective, and the Agreement deemed terminated, thirty (30) days after the date such notice is mailed by certified mail to the other Party. In the event of termination by either Party, the City/Town shall be responsible for all costs incurred by the County through the date of receipt of the requisite termination notice. All notices provided for herein shall be sent as follows:

To City/Town:

To County:

Baldwin County Commission
Chairman
312 Courthouse Square, Suite 12
Bay Minette, Alabama 36507

8. **Indemnity and Limitations of Liability:** City/Town accepts the voting machines, work, property, product and services of the County as a result of the Project in its "WHERE IS," "AS IS," condition and acknowledges that the County has made no representation or warranty to City as to, and has no obligation for, the condition of the voting machines, work, property, product and services of the County or its employees. City/Town assumes the risk of any latent or patent defects or problems that are or may be contained in the voting machines, work, property, product and services of the County. City/Town agrees that the County shall not be liable for any injury, loss or damage on account of any defects or problems or from the services performed by County employees. City/Town for itself and City/Town Representatives waive and release the County from any claims for injury or damages to the City/Town by reason of the condition of the voting machines, work, property, product and services of the County or otherwise.

Furthermore, City/Town shall defend, indemnify and hold County harmless from and against all demands, actions and claims of any description whatsoever, for any and all claimed loss, injury or damages incurred by the use of County voting machines and the services of County employees, including, but not limited to, attorneys' fees and costs, arising out of, relating to, or resulting from, any and all acts or omissions in relation to the obligations hereunder.

All indemnity obligations, representations and assurances contained within this Agreement shall survive and exist beyond the date of termination or expiration of this Agreement, and time, or the lapse thereof, shall not be used for or argued as a defense by the City/Town against the same.

Nothing contained herein shall be construed to limit or modify the laws of Alabama as the same may apply to the County or City/Town or in any way diminish any immunity, absolute or qualified, to which the County and City/Town are otherwise entitled by law.

9. **Entire Agreement:** This Agreement represents the entire and integrated agreement between County and City/Town and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by the parties.
10. **Both Parties Contributed Equally to the Agreement:** This Agreement shall not be construed more strictly against one party than against the other merely by virtue of the fact that it may have been prepared by counsel for one of the parties, it being recognized that both County and City/Town have contributed substantially and materially to the preparation of this Agreement.
11. **Failure to Strictly Enforce Performance:** The failure of either party to insist upon the strict performance of any of the terms, covenants, agreements and conditions of this Agreement shall not constitute a default or be construed as a waiver or relinquishment of the right of a party to thereafter enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.
12. **Assignment:** Neither this Agreement nor any interest herein shall be assigned, transferred or otherwise encumbered without a prior written agreement providing for such assignment, transfer or other encumbrance signed by the parties.
13. **Choice of Law:** The parties acknowledge and agree that this Agreement shall in all respects be governed by the laws of the state of Alabama, including, without limitation, all issues relating to formation, interpretation and available remedies, without regard to Alabama conflict of law principles.
14. **Counterparts:** This Agreement may be executed in one or more counterparts, and all such counterparts shall substitute the same agreement. It shall be necessary to account for only one (1) such counterpart in proving this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of full execution below.

County:
BALDWIN COUNTY

_____/_____
MATTHEW P. MCKENZIE / Date
Chairman

ATTEST:

_____/_____
ROGER H. RENDLEMAN / Date
County Administrator

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, _____, a Notary Public in and for said County, in said State, hereby certify that MATTHEW P. MCKENZIE, and ROGER H. RENDLEMAN, whose names as Chairman and County Administrator of the Baldwin County Commission, respectively, are signed to the foregoing instrument and who are known to me, acknowledged before me on this date that, being informed of the contents of said instrument, they executed the same voluntarily with full authority to do so for and as an act of the Baldwin County Commission.

Given under my hand and official seal this the ____ day of _____, 20__.

Notary Public
My Commission Expires: _____

City/Town of _____:

_____/_____
Mayor /Date

Print Name

ATTEST:

_____/_____
City/Town Clerk /Date

Print Name

STATE OF ALABAMA)
COUNTY OF BALDWIN)

I, _____, a Notary Public, in and for said County in said State, hereby certify that _____, Mayor, and _____, City/Town Clerk, whose names as Mayor and City Clerk of _____, respectively, are signed to the foregoing instrument and who are known to me, acknowledged before me on this day that, being informed of the contents of this instrument, they executed the same voluntarily with full authority to do so for and as an act of the City/Town, Alabama.

Given under my hand and official seal this the ____ day of _____, 20__.

Notary Public
My Commission Expires: _____



COUNTY COMMISSION

BALDWIN COUNTY
312 Courthouse Square, Suite 12
BAY MINETTE, ALABAMA 36507
(251) 937-0264
Fax (251) 580-2500
www.baldwincountyal.gov

MEMBERS
DISTRICT 1. JAMES E. BALL
2. MATTHEW P. MCKENZIE
3. BILLIE JO UNDERWOOD
4. CHARLES F. GRUBER

November 19, 2024

The Honorable Tony Kennon, Mayor
City of Orange Beach
ATTN: Renee Eberly, Clerk
Post Office Box 458
Orange Beach, Alabama 36561

RE: Intergovernmental Service Agreements with Municipalities for the Use of Voting Machines for Municipal Elections

Dear Mayor Kennon:

The Baldwin County Commission, during its regularly scheduled meeting held on November 19, 2024, took the following actions:

- 1) Adopted *Resolution #2025-034* of the Baldwin County Commission, as authorized by Code of Alabama 1975, Section 11-102-1, providing for a determination by the Baldwin County Commission to enter into an *Intergovernmental Service Agreement* with municipalities in Baldwin County, Alabama, to allow the municipalities to use the County's voting machines and the services of the County Voting Machine Custodian and employees for municipal elections; and
- 2) Approved an *Intergovernmental Service Agreement* with each Baldwin County municipality that wishes to use County-owned voting machines.

Please execute the **enclosed original** *Agreement* and return it to this office to the attention of Anu Gary, Administrative Services Manager. A **fully executed copy** of the *Agreement* will be returned for your file.

If you have any questions or need further assistance, please do not hesitate to contact me or Anu Gary, Administrative Services Manager, at (251) 937-0264.

Sincerely,

MATTHEW P. MCKENZIE, Chairman
Baldwin County Commission

MPM/vk Item CA7

ENCLOSURE(S)

STATE OF ALABAMA)
COUNTY OF BALDWIN)

**RESOLUTION #2025-034
OF THE
BALDWIN COUNTY COMMISSION**

AS AUTHORIZED BY CODE OF ALABAMA 1975, SECTION 11-102-1, PROVIDING FOR A DETERMINATION BY THE BALDWIN COUNTY COMMISSION TO ENTER INTO AN INTERGOVERNMENTAL SERVICE AGREEMENT WITH MUNICIPALITIES IN BALDWIN COUNTY, ALABAMA, TO ALLOW THE MUNICIPALITIES TO USE THE COUNTY'S VOTING MACHINES AND THE SERVICES OF THE COUNTY VOTING MACHINE CUSTODIAN FOR MUNICIPAL ELECTIONS.

WHEREAS, County is the duly formed governing body in and for Baldwin County, Alabama; and

WHEREAS, as authorized by Code of Alabama 1975, Section 11-102-1, any county or incorporated municipality of the State of Alabama may enter into a written contract with any one or more counties or incorporated municipalities for the joint exercise of any power or service that state or local law authorizes each of the contracting entities to exercise individually; and

WHEREAS, pursuant to Code of Alabama 1975, Section 11-102-3, no contract entered into shall take effect until the contract has been approved by the governing body of each of the contracting municipalities or counties. Approval by a county governing body shall be by adoption of a resolution, and approval by a municipal governing body shall be by adoption of an ordinance of general and permanent operation; and

WHEREAS, the municipalities in Baldwin County, Alabama, from time to time have requested assistance in their administration of the electoral franchise benefiting the public by providing the municipalities with the use, at no cost, of County-owned voting machines during municipal elections; and

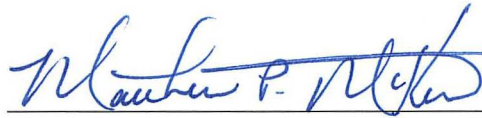
WHEREAS, the State of Alabama Ethics Commission, Advisory Opinion No. 2018-03 issued on June 6, 2018, states that counties and municipalities may enter into contracts through which the municipality reimburses the county for the use of the County's election equipment and county employees who possess the requisite skill and knowledge to operate the equipment; but municipalities may not directly engage the county employee to do so under these facts without putting the employee in the position of violating Code of Alabama 1975, Section 36-25-S (a) and (c); and

WHEREAS, to cooperate in the administration of the electoral franchise benefiting the public, the County wishes to enter into an Intergovernmental Service Agreement with the municipalities in Baldwin County, Alabama, to allow the use of the County-owned voting machines, at no cost, for municipal elections with the understanding that each municipality shall be responsible for all costs associated with the provision of services of the County Voting Machine Custodian and any and all other election related costs and to provide for the reimbursement of County for the costs associated with the services which may be provided by the County Voting Machine Custodian, a County employee, or any other County employee in connection with the transportation, installation, service, maintenance, testing and use of County voting machines during municipal elections; and

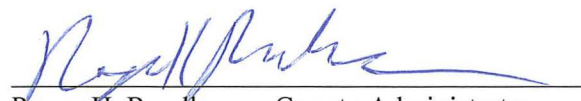
WHEREAS, in order for the County to provide the services set forth above, the Baldwin County Commission requires that the County and the municipalities in Baldwin County, Alabama, enter into an Intergovernmental Service Agreement for the aforementioned purposes; now therefore

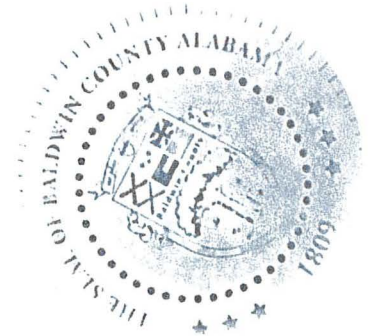
BE IT RESOLVED BY THE BALDWIN COUNTY COMMISSION IN REGULAR SESSION ASSEMBLED that the Commission hereby approves the terms of the Intergovernmental Services Agreement attached hereto to be entered into between the Commission and various incorporated municipalities of Baldwin County regarding the use, transportation, installation, maintenance and testing of County-owned voting machines during municipal elections and the reimbursement of County costs associated with the provision of such machines and the use of services of County employees, including the County Voting Machine Custodian and his or her designee(s).

DONE, under the Seal of Baldwin County, Alabama, as affixed on this the 19th day of November, 2024.


Commissioner Matthew P. McKenzie, Chairman

ATTEST:


Roger H. Rendleman, County Administrator





**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Mower for the Golf Center through Sourcewell from Deere & Company in the amount of \$49,949.52.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Purchase Mower Golf Sourcewell
2. 2024.11.15 Quote - Parks Golf - John Deere Mower

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
MOWER FOR THE GOLF CENTER
THROUGH SOURCEWELL FROM DEERE & COMPANY
IN THE AMOUNT OF \$49,949.52**

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 Mower for the Golf Center through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$49,949.52;
2. That the Mayor is hereby authorized to approve payment to Deere & Company in the amount of \$49,949.52 for One (1) New John Deere 2550 PrecisionCut Triplex Mower;
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 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- ☐ 2000 John Deere Run
Cary, NC 27513

- ☐ Signature on all LOIs and POs with a signature line

- ☐ Contract name or number; or JD Quote ID

- ☐ Sold to street address

- ☐ Ship to street address (no PO box)

- ☐ Bill to contact name and phone number

- ☐ Bill to address

- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

- ☐ Membership number if required by the contract

For any questions, please contact:

Brad Rounsaville

Beard Equipment Company
2480 E 1-65 Service Road N
Mobile, AL 36617

Tel: 800-848-8563

Fax: 251-452-2309

Email: brounsaville@beardequipment.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 E 1-65 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.com

Quote Summary**Prepared For:**

CITY OF ORANGE BEACH
26389 CANAL RD
ORANGE BEACH, AL 36561
Business: 251-981-2787
SMILLER@ORANGEBEACHAL.GOV

Delivering Dealer:

Beard Equipment Company
Brad Rounsaville
2480 E 1-65 Service Road N
Mobile, AL 36617
Phone: 800-848-8563
brounsaville@beardequipment.com

Quote ID: 31568907
Created On: 26 August 2024
Last Modified On: 26 August 2024
Expiration Date: 30 September 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 2550 PrecisionCut Triplex Mower	\$ 65,622.00	\$ 49,949.52 X	1 =	\$ 49,949.52
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: August 25, 2024				
Equipment Total				\$ 49,949.52

Quote Summary

Equipment Total	\$ 49,949.52
Trade In	
SubTotal	\$ 49,949.52
Est. Service Agreement Tax	\$ 0.00
Total	\$ 49,949.52
Balance Due	\$ 49,949.52

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 31568907

Customer Name: CITY OF ORANGE BEACH

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 E 1-65 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.com

JOHN DEERE 2550 PrecisionCut Triplex Mower

Hours:
Stock Number:
Contract: Sourcewell Grounds Maintenance 031121-DAC
(PG NB CG 70)

Price Effective Date: August 25, 2024

Suggested List *

\$ 65,622.00

Selling Price *

\$ 49,949.52

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1164TC	2550 PrecisionCut Triplex Mower	1	\$ 48,250.00	24.00	\$ 11,580.00	\$ 36,670.00	\$ 36,670.00
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
183E	JDLink™ Modem	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	All Other Countries (English / Spanish)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1024	Smooth Tires and Wheels (20x10.00-10, 4 ply)	1	\$ 745.00	24.00	\$ 178.80	\$ 566.20	\$ 566.20
1190	Two-Wheel Drive (2WD)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1203	Quick Adjust 5 (QA5) 11- blade Cutting Units	1	\$ 11,147.00	24.00	\$ 2,675.28	\$ 8,471.72	\$ 8,471.72
1300	50.8 mm (2-in.) Diameter Machined Grooved Solid Rollers with Solid Endcaps	1	\$ 784.00	24.00	\$ 188.16	\$ 595.84	\$ 595.84
1400	Cutting Unit ONLY Counterweights	1	\$ 297.00	24.00	\$ 71.28	\$ 225.72	\$ 225.72
1602	50.8 mm (2-in.) Diameter Wide Tube / Hollow Smooth Front Rollers	1	\$ 534.00	24.00	\$ 128.16	\$ 405.84	\$ 405.84
2009	Standard Seat	1	\$ 701.00	24.00	\$ 168.24	\$ 532.76	\$ 532.76
3202	Cutting Unit Attaching Yokes and Direct Mounted (Bullhorn) Molded One- Piece Grass Catchers	1	\$ 2,126.00	24.00	\$ 510.24	\$ 1,615.76	\$ 1,615.76
9766	LED Work Light Kit	1	\$ 718.00	24.00	\$ 172.32	\$ 545.68	\$ 545.68
Standard Options Total			\$ 17,052.00		\$ 4,092.48	\$ 12,959.52	\$ 12,959.52

Selling Equipment

Quote Id: 31568907

Customer Name: CITY OF ORANGE BEACH

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Beard Equipment Company
2480 E 1-65 Service Road N
Mobile, AL 36617
800-848-8563
JohnDeereEmails@beardequipment.com

Value Added Services		\$ 0.00	\$ 0.00	\$ 0.00
Total				
Fees				
Delivery Fee	1	320.00	320.00	320.00
Equipment Fees Total		\$ 320.00	\$ 320.00	\$ 320.00
Total Selling Price		\$ 65,622.00	\$ 15,672.48	\$ 49,949.52



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Vehicle for the Public Works Street Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$65,124.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Purchase Vehicle Public Works Street State Bid
2. 2024.12.06 Quote - Public Works Street - Stivers Ford Lincoln Vehicle

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
A VEHICLE FOR THE PUBLIC WORKS STREET DEPARTMENT
THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC.
IN THE AMOUNT OF \$65,124**

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 One (1) Vehicle for the Public Works Street Department from Stivers Ford Lincoln, Inc., through Alabama State Bid in a total amount of \$65,124;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$65,124.00 for One (1) 2025 Ford F-350 Super Crew 4x4 Dual Rear Wheel Pickup Truck for the Public Works Street Department;
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 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

2025

2024 FORD F350 SUPER CREW 4x4 DUAL REAR WHEEL PICKUP - MODEL W3D

CONTRACT NUMBER: 220000003128-34

STATE CONTRACT: T191

CONTRACT AMOUNT: \$50,402

INCLUDES: XL 6.8L V8 PFI Gas Engine, 10 Spd Auto Transmission, 6.75' Box, Power Windows & Door Locks, Keyless Entry, Cruise Control, Vinyl Flooring, Vinyl 40/20/40 Seat, AM/FM Radio, Bluetooth, Rear View Camera, Trailer Tow Package 4/7 Pin, Trailer Brake Controller, Dual Rear Wheels

STATE CONTRACT PRICE (T191)

\$ 50,402

X ✓

FACTORY OPTIONS

18B Platform Running Boards \$ 445
66S Upfitter Switches (Requires 67E Alternator) \$ 165
67E 250 Amp. Alternator (w/ Upfitter Switches 66S) \$ 85
43C 120V / 400W Outlet \$ 175
76C Backup Alarm \$ 175
69Z Roof Clearance Lights \$ 95
43K Pro Power Onboard 2KW - Includes Dual Alternator, Requires 86M Dual Battery \$ 985
86M Dual Batteries - Included w/ Diesel Engines, Requires 67B 410 Amp Dual Alternator or Pro Power 43K on Gas \$ 210
67B 410 Amp Dual Alternator w/ 86M Dual Batteries \$ 115
66L LED Box Lighting \$ 60
76S Remote Start \$ 250
53W 5th Wheel / Gooseneck Hitch Prep Package - Includes: Five (5) Pickup Bed Attachment Points, One (1) Frame Under Bed Cross Member, & One (1) Integrated 7-Pin Connector On Driver's Side Bed Wall \$ 550
15J Gooseneck Hitch Kit - Requires 53W 5th Wheel / Gooseneck Hitch Prep Kit \$ 250
15L 5th Wheel Hitch - Requires 53W, 68U, & 8' Truck Bed (176" Wheelbase) \$ 1,345
68U F250 > 10K GVWR Package \$ 100
85G Tailgate Step (Includes Step & Handle) \$ 375
96D XL Driver Assist Package- Includes Automatic High Beam, Pre-Collision Assist \$ 730
82S Interior Work Surface (Requires 40/20/40 Seat) \$ 140
96V XL Chrome Package - Includes Boxlink, Chrome Hub Covers, Chrome Front & Rear Step Bumper, Fog Lamps \$ 225

X ✓

X ✓

X ✓

X ✓

X ✓

X ✓

X ✓

X ✓

X ✓

WHEEL BASE OPTIONS:

176 8.0' Box

Standard

X ✓

DRIVE-TRAIN OPTIONS:

99A 6.8L V8 PFI Gas Engine
X37 3.73 Regular Axle (Standard w/ 6.8L Gas Engine)
X3E 3.73 Electronic Locking Axle (Optional w/ 6.8L Gas Engine)
99T 6.7L V8 Diesel Engine (State Contract Diesel Option - 220000003128-35)
X31 3.31 Regular Axle (Standard w/ 6.7L Diesel Engine)
X3H 3.31 Electronic Locking Axle (Optional w/ 6.7L Diesel Engine) 3.55
99M 6.7L High Output V8 Diesel Engine
X31 3.31 Regular Axle (Standard w/ 6.7L High Output Diesel Engine)
X3H 3.31 Electronic Locking Axle (Optional w/ 6.7L High Output Diesel Engine)
41H Heater, Engine Block
TD8 LT245/75R17E BSW A/S
TBM LT245/75R17E BSW A/T (XL Option)

XL Standard

Standard

\$ 430

NC

\$ 385

\$ 12,495

NC

\$ 430

\$ 100

XL Standard

\$ 165

X ✓

X

X

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Last Updated 8/7/2023
Revision 24.0

COLOR OPTIONS:

Z1 Oxford White
HX Antimatter Blue
M7 Carbonized Gray
JS Iconic Silver
UM Agate Black
PQ Race Red
LJ Darkened Bronze

G572
QD140

NC	☒
NC	☐
NC	☐
NC	☐
NC	☐
NC	☐
NC	☐

INTERIOR OPTIONS:

AS 40/20/40 Vinyl Seats - Medium Dark Slate (XL)
LS 40/Console/40 Vinyl Seat - Medium Dark Slate (XL)
1S 40/20/40 Cloth Seats - Medium Dark Slate (XL)
4S 40/Console/40 Cloth Seat - Medium Dark Slate (XL)

XL Standard	☒
\$ 355	☐
\$ 315	☐
\$ 615	☐

STIVERS FORD PACKAGES:

LED 4 Corner LED Strobe Lights
FM1 Heavy Duty Rubber Floor Mats
TB1 Tool Box - Deep Well (18")
TB2 Tool Box - Standard (15")
BL4 Bed Liner - Drop in - (8' Bed)
BL3 Spray-in Bed Liner - (8' Bed)
TN1 Tonneau Cover - Non Folding Hardshell
TN2 Tonneau Cover - Retractable
TN3 Tonneau Cover - Tri Fold
BSL Bed Slide
TG1 Liftgate - Maxon
CAM Camper Shell w/ Sliding Windows
BGW Brush Guard Bumper w/ Winch

\$ 665	☒
\$ 199	☐
\$ 695	☐
\$ 525	☐
\$ 335	☐
\$ 695	☒
\$ 1,895	☐
\$ 1,685	☐
\$ 1,389	☐
\$ 1,595	☐
Request	☐
\$ 2,930	☐
\$ 2,839	☐

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

188 miles 376 ☒
+ 64,748

Delivery Address: 7394 ROSCOE RD. ORANGE BEACH, AL 36561

TOTAL VEHICLE (Required)

~~64,308~~
65,124

Customer: City of ORANGE BEACH
Contact: JESSE HOLLINGSWORTH
Phone: 251-923-9542
Email: jhollingsworth@ORANGEBEACHAL.GOV

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required) Jesse Hollingsworth

DATE (Required): 11/22/24

PURCHASE ORDER NUMBER: (Required) 25200

QUANTITY (Required) 1

USE THIS TO GET
ORDERED BUT WILL HAVE
TO GET RIGHT PD AFTER 11/1/25



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of an Excavator for the Public Works Street Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$126,708.26.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Purchase Excavator Public Works Street Sourcewell
2. 2024.11.22 Quote - Public Works - Kubota Excavator

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF AN
EXCAVATOR FOR THE PUBLIC WORKS STREET DEPARTMENT
THROUGH SOURCEWELL FROM PARISH TRACTOR COMPANY, LLC
IN THE AMOUNT OF \$126,708.26**

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 an Excavator for the Public Works Street Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$126,708.26;
2. That the Mayor is hereby authorized to approve payment to Parish Tractor Company, LLC, in the amount of \$126,708.26 for One (1) New Kubota KX080-5R3A Compact Excavator;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

-- Standard Features --

-- Custom Options --



K Series

KX080-5R3A

*** EQUIPMENT IN STANDARD MACHINE ***

PLEASE CONTACT YOUR AUTHORIZED KUBOTA DEALER FOR
AVAILABILITY AS QUANTITIES ARE LIMITED

FEATURES

Auto Idler
Rubber Or Steel Track Models
Air Conditioned ROPS/OPG
(Top Guard, Level I) Cab
Cloth Suspension Seat
Kubota 2 Hydraulic Pump Load
Sensing System
2 Variable Displacement
Pumps
All Controls Hydraulic Pilot
Controls
Two Operating Pattern
Selection System
Accumulator
Standard Front Dozer Blade w/
Float
Optional Float Angle Blade w/
Bolt-on Cutting Edge
360 Degree Full Rotation
70 Degree Left, 60 Degree
Right Boom Swing
26.4 gpm Adjustable Auxiliary
Hydraulics Port 1
14.7 gpm Adjustable Auxiliary
Hydraulics Port 2
Thumb Bracket and Relief
Valves
Five-Second Quick Preheat
System
Key Switch Stop System
Half Pitch Rubber Tracks
Self-Bleed Fuel System
Auto-Downshift Two-Speed
Travel System
Swivel Negative Brake
Travel Negative Brake
Third Line
Keyless Start - Standard
Rearview Camera - Standard
Air Ride Suspension Seat -
Standard
Adjustable Seat and Console
Controls - Standard
Telematics Wiring & Modem -
Standard
7" LCD Color Display -
Standard
LED Work Lights
Auto-shut off

ENGINE

V3307 Kubota DI CRS Turbo Tier 4 Final
Diesel Engine
4 Cylinder, 4 Cycle
62.3 Net HP @ 2200 rpm (SAE J1349)

OPERATIONAL

DIMENSIONS

Max Digging Depth 15' 1"
Max Digging Radius @ Ground
Level 23' 6.3"
Max Vertical Digging Depth 12'
7.6"
Max Dumping Height 17' 2.7"

DOZER BLADE

DIMENSIONS

Width 86.6"
Height 19.7"
Lift Above Ground 19.7"
Drop Below Ground 19.7"

PERFORMANCE

Digging Force @ Bucket (K7427)
14,660 lbs.
Digging Force @ Dipper Arm 8,554
lbs.
Travel Speed (Low) 1.7 mph
Travel Speed (High) 3.1 mph
Climbing Ability 36% / 20°
Lift Capacity 6,500 lbs.
Over Front
Blade Grounded
4.0 Ft. Load Point Height
12.0 Ft. Load Radius

DIMENSIONS AND OPERATING WEIGHT

KX080-5R3, Rubber Tracks, Air
Cond. ROPS/OPG (Top Guard,
Level 1) Cab, Dozer Blade,
Dipper Arm, Counterweight
Overall Length 21' 1.9"
Overall Width 7' 2.6"
Overall Height 8' 4"
Operating Weight 18,280 lbs.*
Ground Clearance 15.4"

KX080-5R3A Base Price: \$134,764.00

(1) AT&T TELEMATICS MODEM \$449.00
DCU6700-AT&T TELEMATICS MODEM

(1) 18" QUICK ATTACH TRENCHING BUCKET \$2,681.00
K7426-18" QUICK ATTACH TRENCHING BUCKET

(1) 36" QUICK ATTACH TRENCHING BUCKET \$3,883.00
K7429-36" QUICK ATTACH TRENCHING BUCKET

(1) HYD THUMB KIT \$6,324.00
K7405A-HYD THUMB KIT

(1) 30" QUICK ATTACH TRENCHING BUCKET \$3,443.00
K7428-30" QUICK ATTACH TRENCHING BUCKET

(1) QUICK ATTACH COUPLER \$2,415.00
K7402A-QUICK ATTACH COUPLER

Configured Price: \$153,959.00

Sourcewell Discount: (\$36,950.16)

SUBTOTAL: \$117,008.84

2Yr KX080-5R3A Extended Warranty \$4,200.00

Dealer Assembly: \$262.17

Freight Cost: \$2,156.25

PDI: \$400.00

18" SMOOTH BUCKET \$2,681.00

Total Unit Price: \$126,708.26

Quantity Ordered: 1

Final Sales Price: \$126,708.26

Purchase Order Must Reflect Final Sales Price.

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



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Mower for the Public Works Street Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$110,254.60.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Purchase Mower Public Works Street Sourcewell
2. 2024.11.22 Quote - Public Works - Kubota Mower

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
MOWER FOR THE PUBLIC WORKS STREET DEPARTMENT
THROUGH SOURCEWELL FROM PARISH TRACTOR COMPANY, LLC
IN THE AMOUNT OF \$110,254.60**

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 Mower for the Public Works Street Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$110,254.60;
2. That the Mayor is hereby authorized to approve payment to Parish Tractor Company, LLC, in the amount of \$1110,254.60 for One (1) New Kubota R2690 Front Mount Mower;
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 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

-- Standard Features --

-- Custom Options --



Kubota

F Series

F2690

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model #D1105
3 Cyl., 1123 cu. cm.
+24.8 Gross Eng. HP
@3000 Eng. RPM
CARB Certified
Alternator -- 40 Amps
Hand Throttle
Dual Element Air Cleaner

TRANSMISSION

Hydrostatic Drive (F2/R2)
Forward Speed -- 0 - 12.5 mph
Reverse Speed -- 0 - 6.8 mph
Front Differential Lock

FLUID CAPACITY

Fuel Tank 16.1 gal
Cooling System 4.9 qts
Engine Oil 3.7 qts
Transmission and Hydraulics 14.8 qts

OPERATING FEATURES

Tilt Steering Wheel
Power Steering
Deluxe Suspension Seat
w/ 4 Adj. Controls

HYDRAULICS

Open Center -- Gear Type
2 Point Hitch Lift
Cap at Lift Point -- 573 lbs
8.6 GPM Hyd. Pump Cap.
6 GPM Remote Outlet

HYD. INDEPENDENT PTO

Hyd. Multi-Disc PTO
Single Speed PTO
2545 rpm @ 3000 Eng. rpm

+ Manufacturer Estimate

SAFETY EQUIPMENT

2 Post Foldable ROPS w/
Retractable Seat Belt
ROPS meet ISO and OSHA
Safety Start Switch
Operator Presence Control
Parking Brake
Overheat Alarm Buzzer

INSTRUMENTS

Liquid Chrystal Display (LCD) Panel
Hour Meter
Electric Fuel Gauge
Temperature Gauge
Easy Checker™
Oil Light
Charge Light
Glow Plug Light

SELECTED TIRES

sub163
FRONT - 24x12.00-12 R3 Maxxis Pro Tech
REAR - 18x9.50-8 R3 Kenda Super Turf K500

F2690 Base Price: \$25,207.00

(1) SUSPENSION SEAT / F2880/F3680 inc.
F8280-SUSPENSION SEAT / F2880/F3680

(1) 72" REAR DISCHARGE MOWER \$5,448.00
RCK72R-F36-72" REAR DISCHARGE MOWER

Configured Price: **\$30,655.00**

Sourcewell Discount: **(\$6,744.10)**

SUBTOTAL: **\$23,910.90**

2Yr F2690 Extended Warranty **\$1,300.00**

Dealer Assembly: **\$110.00**

Freight Cost: **\$543.75**

PDI: **\$400.00**

58" METAL CANOPY **\$1,299.00**

Total Unit Price: **\$27,563.65**

Quantity Ordered: **4**

Final Sales Price: **\$110,254.60**

Purchase Order Must Reflect Final Sales Price.

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

*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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198.11.57.47

006-608-730



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a professional services agreement with GeoCon Engineering & Materials Testing, Inc., for geotechnical analysis and construction materials testing services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Professional Services Agreement GeoCon Materials Testing
2. 2024.12.14 Professional Services Agreement GeoCon Materials Testing

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
GEOCON ENGINEERING & MATERIALS TESTING, INC.
FOR GEOTECHNICAL ANALYSIS AND
CONSTRUCTION MATERIALS TESTING SERVICES**

FINDINGS:

1. The professional services agreement with GeoCon Engineering & Materials Testing, Inc., adopted by Orange Beach City Council through Resolution No. 22-255 dated December 13, 2022, has expired.
2. The City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., have reached an agreement (attached Exhibit A) whereby GeoCon Engineering & Materials Testing, Inc., will provide geotechnical analysis and construction materials testing services for the City of Orange Beach.
3. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
4. The term of this agreement shall be for twenty-four (24) months from the date of adoption by the Orange Beach City Council.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

PROFESSIONAL SERVICES CONTRACT

THIS PROFESSIONAL SERVICES CONTRACT (hereinafter "Agreement") is made and entered into by and between the City of Orange Beach, an Alabama Municipal Corporation (hereinafter "City"), and GeoCon Engineering & Materials Testing, Inc. (hereinafter "Contractor"), as follows:

WHEREAS, Contractor is engaged in the business of providing geotechnical analysis and construction materials testing services;

WHEREAS, City desires to engage Contractor to provide said services upon the following terms and conditions;

NOW THEREFORE,

WITNESSETH:

City and Contractor, 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, do hereby covenant and agree as follows:

I. SERVICES TO BE PERFORMED

Contractor agrees to perform geotechnical analysis and construction materials testing services, and to represent the City as requested as their Consultant on a variety of assigned projects. Each project will be assigned to Contractor in the form of a written Task Order describing the scope of work. A copy of this Agreement shall be attached to each Task Order.

Contractor agrees to perform services that may include, but not be limited to, permitting, surveying, planning, design, construction documents, construction engineering and inspection services as required by the City, and other services as requested.

II. COMPENSATION

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

ATTACH FEE SCHEDULE

III. TERM OF AGREEMENT

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

IV. GENERAL PROVISIONS

- A. Contractor agrees to permit at all reasonable times and places an audit of its books and records by City's duly authorized representatives.
- B. Notwithstanding any of the provisions of this Agreement, it is agreed that 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 venture or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City

in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.

- C. Contractor shall act as a representative of the City, under the direct supervision of the City. Contractor shall have no authority to obligate the City in any way whatsoever. In the performance of his duties, the Contractor shall be deemed an independent contractor.
- D. Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which such consent shall be granted or denied solely at City's discretion.
- E. Contractor hereby agrees to comply strictly with all ordinances of the City of Orange Beach, Alabama, and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.
- F. Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement.
- G. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 which provides that no person will be excluded from participation in, or be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin, or disability, in connection with federally funded programs.
- H. City may terminate this Agreement with or without cause at any time by giving written notice to Contractor of such termination (herein called a "Notice of Termination"), specifying the effective date thereof not less than thirty (30) calendar days before the effective date of the termination. Contractor shall have the right to terminate this Agreement by giving City written notice and remaining in service for a sufficient time to allow City to seek a suitable replacement. Should Contractor be terminated pursuant to the terms of this subpart, then this Agreement shall terminate on the last day of Contractor's current month of employment and City shall not be liable for any compensation beyond that date.
- I. 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 negligent 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.
- J. All notices of cancellation, requests, demands, or other communications shall be in writing and duly delivered to the following address for City at:

Renee Eberly, City Clerk
P.O. Box 458
Orange Beach, Alabama 36561

Copy to: City Attorney

And to Contractor at:

GeoCon Engineering & Materials Testing, Inc.
22830 McAuliffe Drive
Robertsdale, Alabama 36567

- K. 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.
- L. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of the party against whom enforcement is sought.
- M. The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.
- N. 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.
- O. Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement.

V. INSURANCE

For the term of this Agreement, the Contractor shall acquire and maintain in full force and effect the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, which such insurance shall name the City of Orange Beach as an additional insured, and shall attach to this contract, as proof thereof, a certificate of insurance issued by an agent licensed and qualified to do business in the State of Alabama:

Worker's Compensation – as required by State of Alabama law

General Liability Insurance – public liability including premises, products, complete operations and automobile comprehensive and liability, including owned, non-owned, and hired vehicles.

Either:

- (1) Bodily injury liability
 - \$250,000 each person
 - \$500,000 each occurrence
 - Property damage liability
 - \$100,000 each occurrence

Or,

- (2) Bodily injury and property damage combined
 - \$500,000 per occurrence

Professional Errors and Omissions – coverage limits of \$3,000,000 each claim and policy aggregate, an extended discovery period to apply for at least two (2) years after work is accepted by the City of Orange Beach, and a deductible not to exceed \$10,000 for which the Contractor will remain solely responsible.

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Contractor's covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement.

Said certificate shall require that said insurance 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.

VI. CONFIDENTIALITY

Contractor (including its employees, agents, subcontractors) acknowledges that all confidential business and 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.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the _____ day of _____, 20____.

CITY OF ORANGE BEACH, A Municipal Corporation

By: _____
Mayor Tony Kennon

ATTEST:

City Clerk

CONTRACTOR:

GeoCon Engineering & Materials Testing, Inc.

By: _____
David Rachel

Its: President

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the _____ day of _____, 2025.

(SEAL)

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

STATE OF ALABAMA
COUNTY OF _____

I, the undersigned Notary Public, in and for said county in said state, hereby certify that David Rachel, whose name as President of GeoCon Engineering & Materials Testing, Inc., an Alabama corporation, is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing agreement, he as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and seal this the _____ day of _____, 2025.

(SEAL)

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



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide special inspections and construction materials testing for the Coastal Alabama Sea Turtle Center in an amount not to exceed \$7,500.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Task Order GeoCon Sea Turtle Center
2. 2024.12.14 Task Order GeoCon Materials Testing Sea Turtle Center

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC.
TO PROVIDE SPECIAL INSPECTIONS AND CONSTRUCTION MATERIALS TESTING FOR
THE COASTAL ALABAMA SEA TURTLE CENTER
IN AN AMOUNT NOT TO EXCEED \$7,500**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 25-xxx adopted January 7, 2025, approved a contract with GeoCon Engineering & Materials Testing, Inc., to perform certain geotechnical analysis and construction materials testing services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City Engineer has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires GeoCon Engineering & Materials Testing, Inc., to provide special inspections and construction materials testing for the new Coastal Alabama Sea Turtle Center.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$7,500.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk



December 11, 2024

City of Orange Beach

Post Office Box 458
Orange Beach, Alabama 36561

Attn: Mr. Glenn Smith

Re: **Proposal for Construction Materials Testing**
Proposed Coastal Alabama Sea Turtle Center
Orange Beach, Alabama

Dear Mr. Smith:

GeoCon Engineering & Materials Testing, Inc. appreciates the opportunity to provide a proposal for Special Inspections and Construction Materials Testing for the above referenced project.

Project Description

We understand that the project will include the construction of a new 2,400 square foot metal framed building with related access drives and parking areas in Orange Beach, Alabama.

Scope of Testing and Inspection Services

Based on our review of the project plans and specifications, our scope of testing and Special Inspection services will cover the structural elements as follows:

- Earthwork monitoring, proof-roll observations and soil compaction/density testing
- Footing/Slab observation and inspections - to include reinforcing steel (rebar) placement inspections and soil bearing capacity testing.
- Cast In-place Concrete - to include slump, air content, concrete temperature and compressive strength testing. Testing for this section includes all structural concrete components (footings, slabs and walls)
- Structural Metal Framing Inspections
- All reports will be reviewed and signed by the Project Engineer

Unit Fee Schedule

Below is a list of unit costs most commonly associated with a project of this nature.

1. Engineering Technician	\$ 80.00/hour
2. Engineering Technician (Overtime)	\$ 115.00/hour
3. Special Inspector	\$ 110.00/hour
4. Special Inspector (Overtime)	\$ 155.00/hour
5. Standard Soil Proctor Test	\$ 140.00/test
6. Soil Classification	\$ 140.00/test
7. Field Nuclear Density Reading (compaction test)	\$ 23.00/test
8. Compression Test of Concrete Cylinders/Cubes	\$ 15.00/test
9. Masonry (CMU) Prisms	\$ 50.00/prism
10. Clerical	\$ 80.00/hour
11. Materials Specialist	\$ 140.00/hour
12. Project Geotechnical Engineer	\$ 180.00/hour
13. Trip Charge	\$ 20.00/trip

Note: Trip charge includes mileage. Min. of 3 hours per trip. Overtime rate is for weekends, major holidays and work prior to 6:00 am or after 5:00 pm. We can provide a cost for services not included above at your request.

Fee Estimate

We anticipate that testing and inspections will be performed on an on-call basis for this project with some services requiring full-time inspections and testing. After reviewing the final plans and project schedule, we could provide you with a more detailed cost estimate. For estimating purposes, we recommend that you budget **\$7,500.00** for the above-described construction materials testing and Special Inspections. The client should note that the final cost of testing services is dependent on the weather, the contractors' daily schedule and performance, etc. However, we will not exceed this amount without a written description of the reason for the additional cost and proper authorization from you.

Testing Standards

Our work on this project would be completed in general accordance with applicable ASTM standards and with generally accepted current standards of geotechnical engineering practices. Special Inspections will be based on Chapter 17 of the International Building Code (IBC). We maintain general and professional liability insurances in amounts typically acceptable for similar projects. A copy of our insurance certificates can be obtained at your request.

Authorization

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

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

Sincerely,



David A. Rachel
President

Proposal Authorization Form

Please Print

Accepted By: _____

Entity: _____

Signature: _____

Mailing Address: _____

Report will be addressed to: _____

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

Invoicing Address: _____

Email Address: _____

Contact Number: _____

Location:

Proposed Amount: \$ 7,500

Date: _____

The proposed amount is only valid for 60 days unless executed.

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Video Surveillance System for the Skeet and Trap Range through State Bid from Vision Security Technologies Inc. in the amount of \$23,546.14.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Purchase Video Surveillance System Shooting Range State Bid
2. 2024.11.20 Quote - Capital Shooting Range - Vision Security Technologies Skeet Trap

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
VIDEO SURVEILLANCE SYSTEM FOR THE SKEET AND TRAP RANGE
THROUGH STATE BID FROM VISION SECURITY TECHNOLOGIES INC.
IN THE AMOUNT OF \$23,546.14**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Video Surveillance System for the Orange Beach Skeet and Trap Range located at 2511 Russian Road from Vision Security Technologies Inc. through Alabama State Bid in an amount not to exceed \$23,546.14;
2. That the Mayor is hereby authorized to approve payment to Vision Security Technologies Inc. in the amount of \$23,546.14 for a Video Surveillance System, per Proposal No. 15696-1-0 dated November 20, 2024;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk



VISION

SECURITY TECHNOLOGIES

Skeet and Trap Range Video Surveillance

Prepared for:
City of Orange Beach
2511 Russian Rd
Gulf Shores, AL 36452

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

Proposal Issued:
11/20/2024

Proposal Valid To:
12/20/2024



Proposal Number: 15696-1-0
City of Orange Beach
Date: November 20, 2024

PROJECT DESCRIPTION

Name: City of Orange Beach

Site: Skeet and Trap Range

2511 Russian Rd
Gulf Shores, AL 36452

Billing: City of Orange Beach

PO Box 458
Orange Beach, AL 36561

Contact

Ford Handley

P:

C: (251) 284-5010

E: fhandley@orangebeachal.gov

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

Vision Security Technologies (VST) to provide and install a new Avigilon video surveillance system at the Skeet and Trap range for the City of Orange Beach located in Orange Beach Alabama to consist of the following:

Camera locations are depicted on attached drawings.

Video Surveillance

VST to provide and install one (1) 8-port ENV2 8TB appliance.

VST to provide and install five (5) 5mp outdoor bullet cameras to cover the six trap stations.

VST to provide and install one (1) 20mp outdoor multi sensor to cover the entrance, parking area, and surrounding area.

VST to provide and install one (1) IR Illuminator and one (1) 60W PoE injector for the multi sensor camera. .

VST to provide and install three (3) NEMA rated enclosures.

VST to provide and install three (3) 5-port PoE switches.

VST to provide and install point to multi-point wireless access points.

VST to provide and install proper surge protection.

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Proposal Number: 15696-1-0
City of Orange Beach
Date: November 20, 2024

VST to provide and install six (6) Unity 8 Enterprises class cameras licenses.

VST to use existing Star Link for connectivity to the Orange Beach Police Department for camera viewing and to assume it is in good working condition.

VST to provide and install four (4) UPS battery back ups.

Other

VST to program new cameras.

VST to test system upon completion with customer.

Customer or others is responsible for providing and installing a 12-15ft camera pole.

Customer or other is responsible for 120V connection to all required locations.

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

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

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

SCOPE DETAILS

- All work proposed shall be performed during normal business hours Monday through Friday 8:00AM -5:00PM
- 120 VAC power outlets and hardware connections are excluded from this project and are the responsibility of others.

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Proposal Number: 15696-1-0
City of Orange Beach
Date: November 20, 2024

BILL OF MATERIALS

Name: City of Orange Beach

Site: Skeet and Trap Range

2511 Russian Rd

Gulf Shores, AL 36452

Billing: City of Orange Beach

PO Box 458

Orange Beach, AL 36561

Contact

Ford Handley

P:

C: (251) 284-5010

E: fhandley@orangebeachal.gov

CCTV			\$23,546.14
QTY	Description	Unit Price	Ext.Price
1	ENVR2 PLUS 8 TB with Avigilon Control Center; NA Power Cord	\$2,555.76	\$2,555.76
5	5MP H6SL Bullet Camera with 3.4-10.5mm Lens	\$933.80	\$4,669.00
1	H5A Multisensor 20MP Camera Module 3.3-5.7mm	\$2,536.44	\$2,536.44
1	Outdoor pendant mount adapter	\$183.33	\$183.33
1	Dome bubble and cover; for outdoor surface mount o	\$183.33	\$183.33
1	Wall Mount for large pendant camera	\$105.80	\$105.80
1	Optional IR illuminator ring, up to 100ft, H4AMH	\$358.24	\$358.24
1	Pole Mount for large pendant wall mount WLMT-1001	\$105.80	\$105.80
1	Gigabit 802.3bt 60 W PoE Injector	\$162.84	\$162.84
6	Unity Enterprise camera channel	\$291.18	\$1,747.08
1	4 Channel Wall Mount POE Ethernet Protector, 1U, S	\$196.41	\$196.41
3	18x16x10 Polycarbonate wall mount enclosure	\$265.64	\$796.92
3	Polyvinyl back panel for 18x6 enclosure	\$81.66	\$244.98
3	Stainless Steel Snap Latch for Hammond Enclosures	\$42.13	\$126.39
500	CAT 6 Direct Burial SOL BLK OAS	\$0.80	\$400.00
3	5 Port Industrial Gigabit POE+ High Temp	\$467.14	\$1,401.42
3	Industrial Single Output DIN Rail Power Supply	\$141.11	\$423.33
7	VS 3FT YLW SNAGLESS C6 CM Booted	\$3.40	\$23.80
3	VS 14FT YLW SNAGLESS C6 CM Booted	\$8.42	\$25.26
5	DTK-MRJPOE With Shielded RJ45 Connections	\$88.86	\$444.30
4	UPS, NEMA 5-15P Connection, 120 VAC Input/Output, 60 Hertz, 650 VA, USB Port, LED Status Display, 180 MM Width x 302 MM Depth x 88 MM Height-APC BY SC	\$155.81	\$623.24
1	NanoStation AC loco 5 GHz airMAX ac Radio	\$389.31	\$389.31
5	Instant 802.3af Adapter Indoor Gigabit	\$32.06	\$160.30
4	UISP Universal Antenna Mounting Bracket	\$10.69	\$42.76

Supplies & Materials:

QTY	Description	Ext.Price
7	Hardware	\$144.83

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3	Hardware	\$232.77
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Total Equipment	\$17,906.04
Total Labor	\$5,262.50
Total Supplies & Materials	\$377.60
Total Purchase Price	\$23,546.14

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Proposal Number: 15696-1-0
City of Orange Beach
Date: November 20, 2024

Vision Security Technologies

Name: _____
Title: _____
Date: _____

City of Orange Beach

Name: _____
Title: _____
Date: _____

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Proposal Number: 15696-1-0
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TERMS & CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Intials: _____

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**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of Four Vehicles for the Fire Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$239,191.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Purchase Four Vehicles Fire State Bid
2. 2024.12.14 Quote - Fire - Stivers Ford Lincoln Vehicle 2024 Ford F350
3. 2024.12.14 Quote - Fire - Stivers Ford Lincoln Vehicle 2025 Ford F150
4. 2024.12.14 Quote - Fire - Stivers Ford Lincoln Vehicles x2 2025 Ford F150

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
FOUR VEHICLES FOR THE FIRE DEPARTMENT
THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC.
IN THE AMOUNT OF \$239,191**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of Four (4) Vehicles for the Fire Department from Stivers Ford Lincoln, Inc., through Alabama State Bid in the amount of \$239,191.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$56,075.00 each for Two (2) 2025 Ford F-150 Supercrew 4x4 Pickup Trucks;
3. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$55,275.00 for One (1) 2025 Ford F-150 Supercrew 4x4 Pickup Truck;
4. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$71,766.00 for One (1) 2024 Ford F-350 Supercrew 4x4 Dual Rear Wheel Pickup Truck;
5. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
6. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

2024 FORD F350 SUPER CREW 4x4 DUAL REAR WHEEL PICKUP - MODEL W3D

CONTRACT NUMBER: 220000003128-34

STATE CONTRACT: T191

CONTRACT AMOUNT: \$50,402

INCLUDES: XL 610A, Crew Cab 4x4, 6.8L V8 PFI Gas Engine, 10 Spd AutoTransmission, 6.75' Box, Power Windows & Door Locks, Keyless Entry, Cruise Control, Vinyl Flooring, Vinyl 40/20/40 Seat, AM/FM Radio, Bluetooth, Rear View Camera, Trailer Tow Package 4/7 Pin, Trailer Brake Controller, Dual Rear Wheels

STATE CONTRACT PRICE (T191)

\$ 50,402

X

FACTORY OPTIONS

18B	Platform Running Boards	\$	445	X
66S	Upfitter Switches (Requires 67E Alternator)	\$	165	
67E	250 Amp. Alternator (w/ Upfitter Switches 66S)	\$	85	
43C	120V / 400W Outlet	\$	175	
76C	Backup Alarm	\$	175	
592	Roof Clearance Lights	\$	95	X
43K	Pro Power Onboard 2KW - Includes Dual Alternator, Requires 86M Dual Battery	\$	985	
86M	Dual Batteries - Included w/ Diesel Engines, Requires 67B 410 Amp Dual Alternator or Pro Power 43K on Gas	\$	210	
67B	410 Amp Dual Alternator w/ 86M Dual Batteries	\$	115	
66L	LED Box Lighting	\$	60	
76S	Remote Start	\$	250	
53W	5th Wheel / Gooseneck Hitch Prep Package - Includes: Five (5) Pickup Bed Attachment Points, One (1) Frame Under Bed Cross Member, & One (1) Integrated 7-Pin Connector On Driver's Side Bed Wall	\$	550	
15J	Gooseneck Hitch Kit - Requires 53W 5th Wheel / Gooseneck Hitch Prep Kit	\$	250	
15L	5th Wheel Hitch - Requires 53W, 68U, & 8' Truck Bed (176" Wheelbase)	\$	1,345	
68U	F250 > 10K GVWR Package	\$	100	
85G	Tailgate Step (Includes Step & Handle)	\$	375	
96D	XL Driver Assist Package- Includes Automatic High Beam, Pre-Collision Assist	\$	730	
52S	Interior Work Surface (Requires 40/20/40 Seat)	\$	140	
96V	XL Chrome Package - Includes Boxlink, Chrome Hub Covers, Chrome Front & Rear Step Bumper, Fog Lamps	\$	225	X

WHEEL BASE OPTIONS:

176	8.0' Box	Standard	X
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DRIVE TRAIN OPTIONS:

99A	6.8L V8 PFI Gas Engine	XL Standard	
X37	3.73 Regular Axle (Standard w/ 6.8L Gas Engine)	Standard	
X3E	3.73 Electronic Locking Axle (Optional w/ 6.8L Gas Engine)	\$	430
99T	6.7L V8 Diesel Engine (State Contract Diesel Option - 220000003128-35)	\$	9,301
X31	3.31 Regular Axle (Standard w/ 6.7L Diesel Engine)		NC
X3H	3.31 Electronic Locking Axle (Optional w/ 6.7L Diesel Engine)	\$	430
99M	6.7L High Output V8 Diesel Engine	\$	12,495
X31	3.31 Regular Axle (Standard w/ 6.7L High Output Diesel Engine)		NC
X3H	3.31 Electronic Locking Axle (Optional w/ 6.7L High Output Diesel Engine)	\$	430
41H	Heater, Engine Block	\$	100
TD8	LT245/75Rx17E BSW A/S	XL Standard	X
TBM	LT245/75Rx17E BSW A/T (XL Option)	\$	165

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

COLOR OPTIONS:

Z1	Oxford White	NC	☒
HX	Antimatter Blue	NC	☐
M7	Carbonized Gray	NC	☐
JS	Iconic Silver	NC	☐
UM	Agate Black	NC	☐
PQ	Race Red	NC	☐
LJ	Darkened Bronze	NC	☐

INTERIOR OPTIONS:

AS	40/20/40 Vinyl Seats - Medium Dark Slate (XL)	XL Standard	☒
LS	40/Console/40 Vinyl Seat - Medium Dark Slate (XL)	\$ 355	☐
1S	40/20/40 Cloth Seats - Medium Dark Slate (XL)	\$ 315	☐
4S	40/Console/40 Cloth Seat - Medium Dark Slate (XL)	\$ 615	☐

STIVERS FORD PACKAGES:

LED	4 Corner LED Strobe Lights	\$ 665	☐
FM1	Heavy Duty Rubber Floor Mats	\$ 199	☒
TB1	Tool Box - Deep Well (18")	\$ 595	☒
TB2	Tool Box - Standard (15")	\$ 525	☐
SL1	STIVERS BASE LIGHTING PACKAGE	\$ 1,550	☒
BL3	Spray-in Bed Liner - (8' Bed)	\$ 695	☒
LB2	STIVERS ALLEGIANT LIGHTBAR PACKAGE	\$ 4,600	☒
TN2	Tonneau Cover - Retractable	\$ 1,685	☐
TN3	Tonneau Cover - Tri Fold	\$ 1,389	☐
BSL	Bed Slide	\$ 1,595	☐
TG1	Liftgate - Maxon	Request	☐
CAM	Camper Shell w/ Sliding Windows	\$ 2,930	☐
BGW	Brush Guard Bumper w/ Winch	\$ 2,839	☒

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

\$ 390 ☒

Delivery Address: _____

TOTAL VEHICLE (Required)

\$ 71,766

Customer:

Contact:

Phone:

Email:

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required)

DATE (Required):

PURCHASE ORDER NUMBER: (Required

QUANTITY (Required)

2025 FORD F150 SUPERCREW 4x4 PICKUP -- STATE CONTRACT T191

CONTRACT NUMBER: MA220000003128-15

CONTRACT AMOUNT: \$41,911

INCLUDES: 2.7L EcoBoost V6 Engine, 10-Spd Auto, 4x4, 145" Wheelbase, 5.5' Bed, Class IV Trailer Hitch w/ 4/7 Pin Connector, Power Windows, Power Door Locks w/ Integrated Key Transmitter Keyless Entry, Power Tailgate Lock, Cruise Control, Black Vinyl Flooring, 17" Silver Steel Wheels, Ford Co-Pilot 360 2.0, 36 Gallon Fuel Tank

EQUIPMENT GROUP OPTIONS

W1L	101A XL Equipment Group (Base Equipment Group on Contract)	\$	41,911	☒
AS	Seats Vinyl 40/ 20 /40 - Medium Dark Slate Gray	NC		☐
CS	Seats Cloth 40/ 20 /40 - Medium Dark Slate Gray	NC		☐
W1L	103A XL Equipment Group: 17" Silver Aluminum Wheels, Chrome Bumpers, & Fog Lamps	\$	1,195	☒
AS	Seats Vinyl 40/ 20 /40 - Medium Dark Slate Gray	NC		☒
CS	Seats Cloth 40/ 20 /40 - Medium Dark Slate Gray	NC		☐
W1F	104A XL HYBRID Equipment Group: Equipped w/ 99D 3.5L Hybrid V6 Engine & HEV 10-Speed Auto Transmission	\$	6,256	☐
	17" Silver Aluminum Wheels, Chrome Bumpers, & Fog Lamps, Auto Temp Control, & 8-Way Power Drivers Seat.			
US	Seats Cloth 40/Console/40 - Medium Dark Slate Gray	NC		☐
W2L	200A STX Equipment Group: 20" Dark Gray Machined Aluminum Wheels, 275/60/20 BSW All Terrain Tires,	\$	4,501	☐
	Rear Privacy Glass, Black & Dark Gray Grill, LED Fog Lamps w/ LED Cornering Lamp, STX Box Side Decal,			
	Front/Rear Body-Color Bumpers, Electronic Rear Window Defroster , Color-Coordinated Carpet Mats			
DB	Seats Unique Sport Cloth 40/Console/40 - Black (Only Choice for STX 200A)	NC		☐
W2L	201A STX FX4 Equipment Group: 18" Black Aluminum, LT265/70R18C All Terrains, E-Locking Rear Axle, Skid Plates,	\$	6,424	☐
	Off-Road Tunes Front Shock Absorbers, Monotube Rear Shocks, Hill Descent Control, 6" Black Running Boards,			
	Dual Exhaust w/ Black Tips.			
8B	Seats Unique Cloth 40/Console/40 - Black/Bronze (Only Choice for STX 201A)	NC		☐
191	STX Black Appearance Package: Includes 6" Black Running Boards, 20" Gloss Black Wheels, Black Exterior Badging	\$	1,585	☐
W3L	302A XLT Equipment Group: Request Specs on 302A Package	\$	9,494	☐
FB	Seats Sport 40/Console/40 Black <i>Required to Order 19P XLT Black Appearance Pkg Plus</i>	NC		☐
US	Seats Cloth 40/Console/40 - Medium Dark Slate Gray <i>Required To Order 50M Mobile Office</i>	NC		☐
7B	SeatsCloth 40/Console/40 - Black <i>Required To Order 50M Mobile Office</i>	NC		☐
W3L	303A XLT Equipment Group: Request Specs on 303A Package	\$	13,565	☐
3B	Seats Activex 40/Console/40 Black <i>Required to Order 19P XLT Black Appearance Pkg Plus</i>	NC		☐
US	Seats Cloth 40/Console/40 - Medium Dark Slate Gray	NC		☐
7B	SeatsCloth 40/Console/40 - Black	NC		☐
19P	XLT Black Appearance Package Plus: Includes 20" Gloss Black Painted Aluminum Wheels, 6" Black Running Boards,	\$	2,200	☐
	Body Color Front & Rear Bumpers, Black Exterior Badging, Floor Shifter, Black Grille, Dual Exhaust w/ Black Tips,			
	Dark Interior Appliques, & Activex Seating Material on 303A. <i>19P NOT AVAILABLE WITH 3.5L ECOBOOST</i>			

EXTERIOR COLOR OPTIONS:

YZ	Oxford White	☒	HX	Anitmatter Blue	☐	B1	School Bus Yellow (\$660)	☐	
UM	Agate Black	☐	B3	Atlas Blue	☐	AT	Yellow (\$660)	☐	
JS	Iconic Silver	☐	GR	Green (\$660)	☐	E4	Vermillion Red (\$660)	☐	
M7	Carbonized Gray	☐	MB	Orange (\$660)	☐	D4	Rapid Red Tinted (\$495)	☐	XLT Only

157 Option to 157" Wheelbase - 6.5" Bed ONLY w/ 5.0L ENGINE \$ 962 ☐

DRIVE TRAIN OPTIONS:

99P	2.7L V6 EcoBoost Engine		NC	☐
X19	3.55 Regular Axle		NC	☐
XL9	3.55 Electronic Locking Axle	\$	470	☐
998	3.5L V6 EcoBoost Engine - 3.5L NOT AVAILABLE W/ STX 200A	\$	1,660	☒
X27	3.31 Regular Axle		NC	☒
XL3	3.31 Electronic Locking Axle	\$	420	☐
995	5.0L V8 Engine	\$	1,660	☐
X15	3.15 Regular Axle		NC	☐
XL3	3.31 Electronic Locking Axle	\$	420	☐
XL6	3.73 Electronic Locking Axle	\$	570	☐

OPTIONS:

18B	Black Platform Running Boards - XL	\$	250	☒
67T	Trailer Brake Controller - w/ 2.7L EcoBoost Only	\$	275	☐
53T	Tow Haul Package - Requires 3.5L EcoBoost or 5.0L V8 Engine - Includes Trailer Brake Controller	\$	785	☐
63T	Tailgate Step	\$	445	☐
924	Privacy Glass	\$	100	☒
85H	Back-up Alarm	\$	220	☐
91P	Power 8-Way Driver Seat - N/A w/ Code AS Vinyl 40/20/40	\$	350	☐
KEY	2 Extra Keys	\$	600	☐
PI2	Power Invertor	\$	465	☒
50M	Mobile Office Package - For STX Trim Level	\$	535	☐
50M	Mobile Office Package - For XLT 301A Trim Level	\$	1,045	☐

STIVERS OPTIONS:

LED	4 Corner LED Strobe Lights	\$	699	☐
WT1	All Weather Rubber Mats	\$	199	☐
TB1	Tool Box - Standard (15")	\$	549	☐
TB2	Tool Box - Deep Well (18")	\$	539	☐
BL6	Bed Liner - Drop In (5-1/2")	\$	315	☐
BL6	Bed Liner - Drop In (6-1/2")	\$	345	☐
SL1	Spray-in Bed Liner (5-1/2" bed)	\$	595	☒
SL1	STIVERS BASE LIGHTING PACKAGE	\$	1,550	☒
LB2	STIVERS ALLEGIANT LIGHTBAR PACKAGE	\$	4,600	☒
TN2	Tonneau Cover - Retractable	\$	1,645	☐
TN3	Tonneau Cover - Tri Fold	\$	1,395	☐
CAM	Camper Shell		Request	☐
BS	Bed Slide	\$	1,595	☐
BG	Brush Guard w/ Wraps over Headlamps and Winch	\$	2,949	☒
MX1	Liftgate - Maxon		Request	☐

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

Delivery Address: _____

TOTAL VEHICLE (Required) \$ **55,275**

Customer: CITY OF ORANGE BEACH
Contact: BRUCE NELSON
Phone: 251.981.6166
Email: BNELSON@ORANGEBEACHAL.GOV

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required) _____

DATE (Required): _____

PURCHASE ORDER NUMBER: (Required)

QUANTITY

2025 FORD F150 SUPERCREW 4x4 PICKUP -- STATE CONTRACT T191

CONTRACT NUMBER: MA220000003128-15

CONTRACT AMOUNT: \$41,911

INCLUDES: 2.7L EcoBoost V6 Engine, 10-Spd Auto, 4x4, 145" Wheelbase, 5.5' Bed, Class IV Trailer Hitch w/ 4/7 Pin Connector, Power Windows, Power Door Locks w/ Integrated Key Transmitter Keyless Entry, Power Tailgate Lock, Cruise Control, Black Vinyl Flooring, 17" Silver Steel Wheels, Ford Co-Pilot 360 2.0, 36 Gallon Fuel Tank

EQUIPMENT GROUP OPTIONS

W1L	101A XL Equipment Group (Base Equipment Group on Contract)	\$	41,911	☒
AS	Seats Vinyl 40/ 20 /40 - Medium Dark Slate Gray	NC		☐
CS	Seats Cloth 40/ 20 /40 - Medium Dark Slate Gray	NC		☐
W1L	103A XL Equipment Group: 17" Silver Aluminum Wheels, Chrome Bumpers, & Fog Lamps	\$	1,195	☒
AS	Seats Vinyl 40/ 20 /40 - Medium Dark Slate Gray	NC		☐
CS	Seats Cloth 40/ 20 /40 - Medium Dark Slate Gray	NC		☒
W1F	104A XL HYBRID Equipment Group: Equipped w/ 99D 3.5L Hybrid V6 Engine & HEV 10-Speed Auto Transmission	\$	6,256	☐
	17" Silver Aluminum Wheels, Chrome Bumpers, & Fog Lamps, Auto Temp Control, & 8-Way Power Drivers Seat.			
US	Seats Cloth 40/Console/40 - Medium Dark Slate Gray	NC		☐
W2L	200A STX Equipment Group: 20" Dark Gray Machined Aluminum Wheels, 275/60/20 BSW All Terrain Tires,	\$	4,501	☐
	Rear Privacy Glass, Black & Dark Gray Grill, LED Fog Lamps w/ LED Cornering Lamp, STX Box Side Decal,			
	Front/Rear Body-Color Bumpers, Electronic Rear Window Defroster , Color-Coordinated Carpet Mats			
DB	Seats Unique Sport Cloth 40/Console/40 - Black (Only Choice for STX 200A)	NC		☐
W2L	201A STX FX4 Equipment Group: 18" Black Aluminum, LT265/70R18C All Terrains, E-Locking Rear Axle, Skid Plates,	\$	6,424	☐
	Off-Road Tunes Front Shock Absorbers, Monotube Rear Shocks, Hill Descent Control, 6" Black Running Boards,			
	Dual Exhaust w/ Black Tips.			
8B	Seats Unique Cloth 40/Console/40 - Black/Bronze (Only Choice for STX 201A)	NC		☐
191	STX Black Appearance Package: Includes 6" Black Running Boards, 20" Gloss Black Wheels, Black Exterior Badging	\$	1,585	☐
W3L	302A XLT Equipment Group: Request Specs on 302A Package	\$	9,494	☐
FB	Seats Sport 40/Console/40 Black <i>Required to Order 19P XLT Black Appearance Pkg Plus</i>	NC		☐
US	Seats Cloth 40/Console/40 - Medium Dark Slate Gray <i>Required To Order 50M Mobile Office</i>	NC		☐
7B	SeatsCloth 40/Console/40 - Black <i>Required To Order 50M Mobile Office</i>	NC		☐
W3L	303A XLT Equipment Group: Request Specs on 303A Package	\$	13,565	☐
3B	Seats Activex 40/Console/40 Black <i>Required to Order 19P XLT Black Appearance Pkg Plus</i>	NC		☐
US	Seats Cloth 40/Console/40 - Medium Dark Slate Gray	NC		☐
7B	SeatsCloth 40/Console/40 - Black	NC		☐
19P	XLT Black Appearance Package Plus: Includes 20" Gloss Black Painted Aluminum Wheels, 6" Black Running Boards,	\$	2,200	☐
	Body Color Front & Rear Bumpers, Black Exterior Badging, Floor Shifter, Black Grille, Dual Exhaust w/ Black Tips,			
	Dark Interior Appliques, & Activex Seating Material on 303A. <i>19P NOT AVAILABLE WITH 3.5L ECOBOOST</i>			

EXTERIOR COLOR OPTIONS:

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UM	Agate Black	☐	B3	Atlas Blue	☐	AT	Yellow (\$660)	☐	
JS	Iconic Silver	☐	GR	Green (\$660)	☐	E4	Vermillion Red (\$660)	☐	
M7	Carbonized Gray	☐	MB	Orange (\$660)	☐	D4	Rapid Red Tinted (\$495)	☐	XLT Only

157 Option to 157" Wheelbase - 6.5" Bed ONLY w/ 5.0L ENGINE \$ 962 ☐

DRIVE TRAIN OPTIONS:

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998	3.5L V6 Ecoboost Engine - 3.5L NOT AVAILABLE W/ STX 200A	\$	1,660	☒
X27	3.31 Regular Axle		NC	☒
XL3	3.31 Electronic Locking Axle	\$	420	☐
995	5.0L V8 Engine	\$	1,660	☐
X15	3.15 Regular Axle		NC	☐
XL3	3.31 Electronic Locking Axle	\$	420	☐
XL6	3.73 Electronic Locking Axle	\$	570	☐

OPTIONS:

18B	Black Platform Running Boards - XL	\$	250	☒
67T	Trailer Brake Controller - w/ 2.7L EcoBoost Only	\$	275	☐
53T	Tow Haul Package - Requires 3.5L EcoBoost or 5.0L V8 Engine - Includes Trailer Brake Controller	\$	785	☐
63T	Tailgate Step	\$	445	☐
924	Privacy Glass	\$	100	☒
85H	Back-up Alarm	\$	220	☐
91P	Power 8-Way Driver Seat - N/A w/ Code AS Vinyl 40/20/40	\$	350	☐
KEY	2 Extra Keys	\$	600	☐
PI2	Power Invertor	\$	465	☒
50M	Mobile Office Package - For STX Trim Level	\$	535	☐
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STIVERS OPTIONS:

LED	4 Corner LED Strobe Lights	\$	699	☐
WT1	All Weather Rubber Mats	\$	199	☐
TB1	Tool Box - Standard (15")	\$	549	☐
TB2	Tool Box - Deep Well (18")	\$	539	☐
BL6	Bed Liner - Drop In (5-1/2")	\$	315	☐
BL6	Bed Liner - Drop In (6-1/2")	\$	345	☐
SL1	Spray-in Bed Liner (5-1/2" bed)	\$	595	☒
SL1	STIVERS BASE LIGHTING PACKAGE	\$	1,550	☒
ST1	STIVERS SLICKTOP LIGHTBAR PACKAGE	\$	5,400	☒
TN2	Tonneau Cover - Retractable	\$	1,645	☐
TN3	Tonneau Cover - Tri Fold	\$	1,395	☐
CAM	Camper Shell		Request	☐
BS	Bed Slide	\$	1,595	☐
BG	Brush Guard w/ Wraps over Headlamps and Winch	\$	2,949	☒
MX1	Liftgate - Maxon		Request	☐

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

\$ ☐

Delivery Address: _____

TOTAL VEHICLE (Required) \$ **56,075**

Customer: CITY OF ORANGE BEACH
Contact: BRUCE NELSON
Phone: 251.981.6166
Email: BNELSON@ORANGEBEACHAL.GOV

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required) _____

DATE (Required): _____

PURCHASE ORDER NUMBER: (Required)

QUANTITY

2



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a contract for law enforcement services with Baldwin County.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Law Enforcement Services Contract Baldwin County Sheriff
2. 2024.12.14 Law Enforcement Service Agreement Baldwin County Sheriff Police

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
CONTRACT FOR LAW ENFORCEMENT SERVICES
WITH BALDWIN COUNTY**

FINDINGS:

1. The City of Orange Beach desires to contract with Baldwin County for law enforcement services.
2. The Sheriff of Baldwin County and the City of Orange Beach Police Department have reached an agreement (attached Exhibit A) for the Sheriff to furnish the City of Orange Beach with law enforcement services upon request.
3. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
4. The term of this agreement shall be from January 1, 2025, to December 31, 2025.

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

1. That the Mayor and City Clerk are hereby authorized 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 the Sheriff of Baldwin County, as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

STATE OF ALABAMA)

COUNTY OF BALDWIN)

CONTRACT FOR LAW ENFORCEMENT SERVICES

WITNESS THIS AGREEMENT made and entered into by the City of Orange Beach, Alabama, a municipal corporation organized under the laws of the State of Alabama, hereinafter referred to as "Municipality", and Huey Hoss Mack as Sheriff of Baldwin County, Alabama, solely in his official capacity as Sheriff, hereinafter referred to as "Sheriff"; and Baldwin County, Alabama, a political subdivision of the State of Alabama, hereinafter referred to as "County":

WHEREAS, Ala Code §45-2-236 provides that the Baldwin County Sheriff may contract to provide law enforcement services to a municipality within its boundaries; and also allows the enforcement by the Sheriff and his duly commissioned deputies of laws within the corporate limits and police jurisdiction of the municipality including, without limitation, municipal ordinances, and the arrest or citation of any offenders as if the Sheriff and his deputies were duly constituted police officers of the municipality; and

WHEREAS Municipality is a municipality within the boundaries of Baldwin County, Alabama, and wishes enhanced law enforcement services within its entire lawful jurisdiction, to include without limitation, that area of land within the municipal boundaries of Municipality in addition to an area outside of the limits of Municipality and within the municipal police jurisdiction; and

WHEREAS Municipality desires to provide an enhanced level of competent law enforcement service in conjunction and in harmony with its fiscal policies of sound, economical management; and

WHEREAS Municipality desires and has requested that the Sheriff furnish law enforcement protection to Municipality and its inhabitants and citizens and perform any and all necessary and appropriate functions, actions, and responsibilities for law enforcement within Municipality to the extent herein provided; and

WHEREAS, Ala Code §45-2-236 provides to the Baldwin County Commission, as the governing body of Baldwin County, the authority to both agree upon the sufficiency of the sums provided by the Municipality for the subject police services, and to consent and approve of this Agreement; and

WHEREAS, the Baldwin County Commission, as the governing body of Baldwin County, concurs with and supports the plan and program set out in this Agreement; and

WHEREAS the Sheriff is an independent, constitutional officer of the State of Alabama; and

WHEREAS it is further the desire of Municipality that responsibility for law enforcement within Municipality be performed by the Sheriff under the terms of this Agreement, and to the extent such activity is consistent with law.

NOW, THEREFORE, in consideration of the mutual promises contained herein and given by each party to the Agreement, the parties hereto do hereby covenant, contract, and agree as follows:

1. **Recitals Included:** The recitations set forth above are incorporated herein by reference in their entirety.

2. **Authority to Act:** Municipality does hereby vest in the Sheriff of Baldwin County including each sworn officer and deputy of the Sheriff, who from time to time may be assigned under this Agreement the police powers of Municipality which are necessary to implement and carry forth the services, duties, and responsibilities hereby imposed upon the Sheriff. The Sheriff and any Officers of the Sheriff are hereby vested, without limitation, with the power to enforce the ordinances of Municipality, to make arrests incident to the enforcement thereof, and to do such other things and perform such other acts as are necessary with respect thereto.
3. **Enforcement of Laws:** The Sheriff shall, to the extent allowed by law, enforce Federal, State and local laws applicable within the jurisdiction of the Municipality. The deputies provided under this Agreement by the Sheriff will have a general familiarity with the code of ordinances of Municipality, and Municipality will provide adequate copies of books of ordinances of Municipality for this purpose at no cost to the Sheriff.
4. **Purpose:** The purpose of this Agreement shall be to provide Municipality and the citizens represented by Municipality with enhanced law enforcement by and through the Baldwin County Sheriff's Office.
5. **Term:** The term of this Agreement shall be from January 1, 2025, to December 31, 2025. Any party may terminate this Agreement without cause or further liability to the other, upon thirty (30) days written notice to the other parties to this Agreement. Notwithstanding this provision, nothing herein written shall bind the Office of Sheriff or the County beyond the current term of office of the currently elected Sheriff.

In the event that the terms herein written in any way conflict with the dates associated with the Sheriff's term of office, then this Agreement shall become void upon expiration of the term of Sheriff, without any liability therefore, immediately without further action by the Sheriff or the County.

6. **Notice:** Notices required to be given hereunder shall be given to the following persons:
 - a) Sheriff of Baldwin County, AL
320 N. Hoyle Ave.
Bay Minette, AL 36507;
 - b) City of Orange Beach
Attn: City Clerk
P.O. Box 458
4099 Orange Beach Blvd
Orange Beach, AL 36561

With a required Copy to the City Attorney:
P.O. Box 458
Orange Beach, AL 36561
7. **Provision of Services by the County:** The Municipality shall pay (reimburse) to the Baldwin County Sheriff's Office the overtime rate of pay of deputies for the amount of time expended on duty in the Municipality. The County is hereby acting in approval and agreement of the sufficiency of the funds as provided by the Municipality for the anticipated services.

Notwithstanding this approval, however, the County in no way guarantees that said sum will continue to be sufficient for services rendered by the Sheriff. The Parties further agree that this Agreement in no way binds the County to provide, without limitation, any additional funds, equipment, facilities, resources, including but not limited to, patrol vehicles, insurance, benefits, necessary or unnecessary equipment for safety, investigative, management, supervisory, and dispatching needs. In the event the funds provided by the Municipality are determined by the Sheriff to no longer be sufficient to fund the service levels provided or to fulfill the expected duties described herein, the County shall in no way be bound to provide or make up any such shortfalls associated therewith.

8. **Provision of Services by the Sheriff:** The Sheriff agrees to enhance law enforcement services within the jurisdiction of the Municipality.
9. **Personnel:** Notwithstanding anything herein to the contrary, the Sheriff retains the complete and sole authority concerning, without limitation, the direction, hiring, training, assignment, discipline, and dismissal of any Deputy Sheriff, including any other officer acting on behalf of the Sheriff, in the performance of services under this Agreement. Any deputy or officer performing services under this agreement shall do so in accordance with his duties as an employee of the Baldwin County Sheriff's Office and consistent with all training and direction from the Sheriff. The Municipality does hereby reserve the right and the Sheriff does hereby acquiesce in Municipality's right to request that the Sheriff transfer such personnel who, in the determination of Municipality, fail to perform in a manner consistent with the standards contemplated herein. Such determination to transfer personnel shall, however, be made at the sole discretion of the Sheriff.
10. **Arrests, Crimes, Fines and Forfeitures:** Arrests and criminal charges for violation of municipal ordinances are to include, without limitation, uniform traffic citations and all prosecutions, therefore. Such arrests and criminal charges shall be returnable to and in the jurisdiction of the City of Orange Beach Municipal Court, if the Municipality staffs and maintains such a court system and the Municipality elects to have such actions prosecuted therein; otherwise, such charges will be returnable to and prosecuted in the District Court of Baldwin County.

All fines and forfeitures rendered in any court as a result of such charges made by the contract deputy, within the municipal limits and its police jurisdiction shall be distributed to the Municipality as provided by the laws of the State of Alabama and the rules of the District and Circuit Courts of Baldwin County.

11. **Municipal Law Enforcement Policy:** The Sheriff may confer with the Municipality regarding law enforcement problems within the Municipality and may consider general policy direction from the Municipality. Such consideration may include direction concerning how its services are delivered, and to what geographic area of the Municipality a particular type or level of service should be delivered, in order to counteract law enforcement problems within the Municipality. In the event that a concern arises over the general policy direction of the Municipality, the Sheriff may meet and confer with the Municipality on policy matters regarding the delivery of such services and attempt to resolve any dispute or misunderstanding between them. The deputy or deputies assigned under this Agreement, however, shall, at all times, remain under the singular and exclusive control of the Sheriff. They shall not be controlled by, nor shall they be under the authority of, the Municipality, and nothing in this Agreement shall be construed to give Municipality the right of control over the deputy or the deputy's time.

12. **Sheriffs Status:** Nothing in this Agreement shall be deemed to make the Sheriff or any of his deputies an agent, servant, or employee of Municipality, or to otherwise diminish the power and authority vested in the Sheriff and his sworn officers, as officials of the State of Alabama.
13. **Liability of Municipality and Sheriff:** Neither the Sheriff nor the County will defend or pay any judgment against the Municipality arising out of any act or omission or alleged act or omission of the Sheriff or any deputy, as law enforcement personnel, or any other employees of the Sheriff performing services under this Agreement. All suits and claims against deputies and the Sheriff that may be filed from time to time hereunder shall be handled by the Sheriff in accordance with normal procedures. The Sheriff may defend such lawsuits or claims against the deputies. Nothing contained herein shall be construed to limit or modify the laws of Alabama as the same may apply to the County, the Municipality, and the Sheriff or in any way diminish any immunity, absolute or qualified, to which the County, the Sheriff and Municipality are otherwise entitled by law.
14. **Severability:** If any term or provision of this Agreement or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the same shall be severed from this Agreement, and the remainder of this Agreement shall continue in full force and effect.
15. **Entire Agreement:** This Agreement reflects the full and complete understanding of the parties to it and may be modified or amended only by a document in writing executed by all the parties hereto and executed with the same formality of this Agreement.
16. **State Law Applicable:** This Contract shall be construed under and in accordance with the laws of the State of Alabama. All obligations of the parties created hereunder are performable in Baldwin County, Alabama, and venue shall exclusively lie with those courts.

IN WITNESS WHEREOF, the parties to this Agreement have caused the same to be signed by their duly authorized representatives.

Attest

_____/_____
David White / Date
Chief Deputy, Baldwin County, AL

_____/_____
Anthony E. Lowery /Date
Sheriff of Baldwin County, AL

_____/_____
Renee Eberly, City Clerk / Date
City of Orange Beach

_____/_____
Tony Kennon / Date
Mayor, City of Orange Beach, AL

_____/_____
Roger Rendleman / Date
County Administrator, Baldwin County
Commission

_____/_____
Matt McKenzie / Date
Chairman, Baldwin County Commission



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for a Lifeguard Building in an amount not to exceed \$52,800.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Task Order McCollough Architecture Lifeguard Building
2. 2024.12.09 Task Order McCollough Architecture Lifeguard Building

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH MCCOLLOUGH ARCHITECTURE, INC.
TO PROVIDE DESIGN SERVICES FOR A
LIFEGUARD BUILDING
IN AN AMOUNT NOT TO EXCEED \$52,800**

FINDINGS:

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

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and McCollough Architecture, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$52,800.00 to McCollough Architecture, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk



TASK ORDER AUTHORIZATION

TASK ORDER NO. 28

CITY OF ORANGE BEACH - PERFORMANCE CONTRACT

ARCHITECTURAL SERVICES

This Task Order is for the Architectural, mechanical, electrical and plumbing engineering services for the approximately 10,000 s.f. (6,250 H/C s.f. and 3,750 s.f. Garage Bay) Life Guard Building for the City of Orange Beach, Alabama. The estimated construction budget for this project is approximately \$1,000,000.00 for a pre-engineered metal building. *Please note the costs of construction is an estimate provided by the City.* This includes the City handling Civil Engineering, Geotechnical Report, Surveying as well as self-performing the sitework and landscaping. It is understood that Structural Engineering will be handled by the Pre-Engineered Metal Building Company.

The cost for completing this work shall be a lump sum fee of **\$52,800.00.**

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

Exhibit A - Scope of Work

Exhibit B - Man-Hour/Fee Estimate

OFFERED BY CONSULTANT

Representative's Signature

Firm Name

Printed Name

Date

Title

RECOMMENDED FOR APPROVAL

Signature

Date

Title

APPROVED BY CITY OF ORANGE BEACH

Signature

Date

Title



EXHIBIT A

TASK ORDER NO. 28

CITY OF ORANGE BEACH, ALABAMA

SCOPE OF WORK:

This Task Order is for the Architectural, mechanical, electrical and plumbing engineering services for the approximately 10,000 s.f. (6,250 H/C s.f. and 3,750 s.f. Bay) Lifeguard Building for the City of Orange Beach, Alabama. This includes the City handling Civil Engineering, Geotechnical Report, Surveying as well as self-performing the sitework and landscaping. It is understood that Structural Engineering will be handled by the Pre-Engineered Metal Building Company.

SPECIFIC TASKS TO BE COMPLETED INCLUDE:

- The architect will provide Schematic Design drawings.
- The architect will provide Design Development drawings.
- The architect will provide Construction Drawings with mechanical, electrical and plumbing engineering as well as coordinate with the civil engineer.
- The architect will provide a Project Manual.
- The architect will Bid and Negotiate the Project.
- The architect will perform Monthly Construction Administration during the Construction Phase.

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

- The architect will provide Schematic Design drawings within 20 days.
- The architect will provide Design Development Drawings within 30 days.
- The architect will provide Construction Drawings including Architectural, Electrical, Mechanical and Plumbing within 60 days.
- Project Manual and Bid Documents shall be completed within 20 days of approved Construction Drawings.

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



EXHIBIT B

CITY OF ORANGE BEACH, ALABAMA

TASK ORDER NO. 28

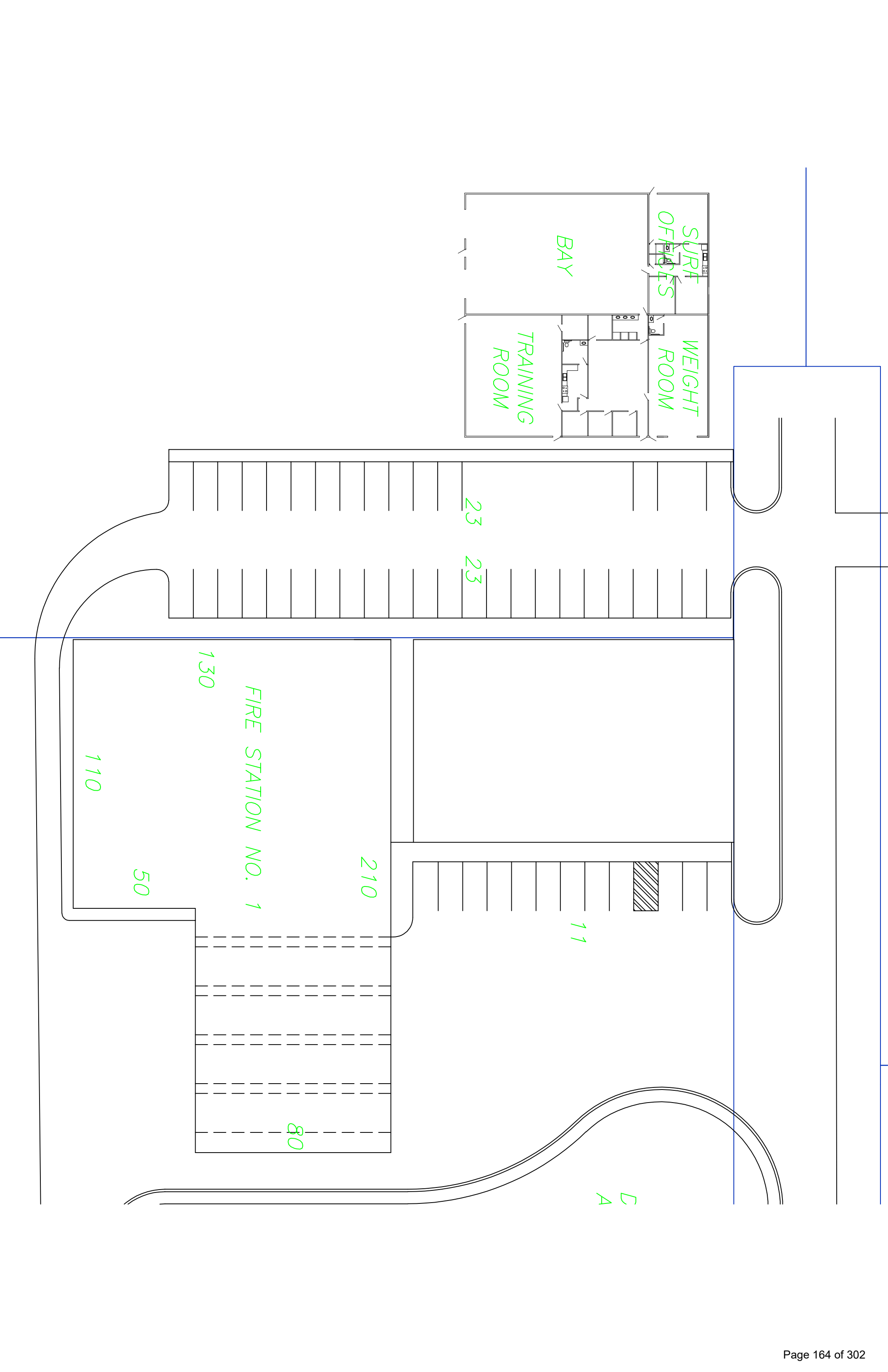
MAN – HOUR RATES FOR ADDITIONAL SERVICES (IF NEEDED)

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

PHASES AND PAYMENT:

- Schematic Design (\$11,500.00)
- Design Development (\$11,500.00)
- Construction Drawings and Project Manual sufficient for Permit (Lump-sum \$23,000.00)
- Bid and Negotiate Project (Lump-sum \$400.00)
- Perform Monthly Construction Administration during Construction Phase. (\$6,400.00 to be divided up into 8-month Construction phase (\$800.00 per month))

END OF EXHIBIT B





**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution amending Resolution No. 24-150 to authorize the purchase of Four Vehicles for the Police Department through State Bid from Stivers Ford Lincoln, Inc., in the increased amount of \$204,168.

Background/Description: The original Resolution No. 24-150 authorized \$203,984. The cost has increased by \$184 to a total of \$204,168 due to a change in the delivery location.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Amd Reso 24-150 Authorize Purchase Four Vehicles Police State Bid
2. Momo 2024.12.19 - Police Vehicle Purchase Overage Justification

RESOLUTION NO. 25-xxx

**A RESOLUTION AMENDING RESOLUTION NO. 24-150 TO
AUTHORIZE THE PURCHASE OF
FOUR VEHICLES FOR THE POLICE DEPARTMENT
THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC.
IN THE INCREASED AMOUNT OF \$204,168**

FINDINGS:

1. On August 6, 2024, City Council adopted Resolution No. 24-150 authorizing the purchase of Four (4) 2024 Ford F-150 Supercrew 4x4 Pickup Trucks in the amount of \$50,996 each for a total of \$203,984.
2. The Police Department has explained that the final cost of the vehicles was increased due to a change in the delivery location from Alabaster, Alabama, to Milton, Florida, for the purpose of emergency equipment installation.
3. City Council has reviewed the justification and has found that authorizing the increased amount 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 City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of Four (4) Vehicles for the Police Department from Stivers Ford Lincoln, Inc., through Alabama State Bid in the increased amount of \$204,168.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$51,042.00 each for Four (4) 2024 Ford F-150 Supercrew 4x4 Pickup Trucks;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk



Memo

To: Renee Eberly
From: Lt. Trent Johnson
Date: 19 December 20204
Re: Invoice in excess of PO 240398

Renee,

PO 240398, in the amount of \$203,984 was exceeded by \$184, bringing the total cost to \$204,168. The cause of the excess was the change in delivery location for upfitting of emergency police equipment from Alabaster, AL to Milton, FL. We were able to save \$100 per vehicle by changing the type of bed cover and we believed that having the vehicles upfitted closer to our agency (52 miles as opposed to 258 miles) would benefit us in the long run should we need to have any work corrected or additional work performed. We also took into account the cost of sending personnel to Montgomery to retrieve the vehicles compared to that of delivery and I believed it would save more (approximately \$550) overall to have them delivered. In the future I will exercise more diligence and oversight to ensure that any purchases do not exceed the set PO.

Respectfully,

David T Johnson

Lieutenant Trent Johnson



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of real property from Cayman Grill, LLC, and authorizing the Mayor to negotiate and execute a real estate purchase agreement and such other documents as may be required to close the transactions contemplated herein.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-07-25 25-xxx Authorize Purchase Real Property Cayman Grill 26174 26175 26150 Canal Road
2. 2025.01.03 Purchase Agreement Real Property Cayman Grill 26174 26175 26150 Canal Road

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
REAL PROPERTY FROM CAYMAN GRILL, LLC
AND AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE A
REAL ESTATE PURCHASE AGREEMENT AND SUCH OTHER DOCUMENTS AS MAY BE
REQUIRED TO CLOSE THE TRANSACTIONS CONTEMPLATED HEREIN**

FINDINGS:

1. The City desires to purchase a certain tracts of real property located at 26174, 26175 and 26150 Canal Road, Orange Beach, Alabama 36561.
2. Cayman Grill, LLC (“Seller”) is the owner of the above Property, identified by the Baldwin County tax records, respectively, as parcel 65-02-04-2-001-059.000, PPIN 63101; parcel 65-02-04-2-001-055.000, PPIN 67231; and parcel 65-02-04-2-001-056.000, PPIN 38048.
3. The Seller has expressed an interest in selling the property to the City for a purchase price of One Million Nine Hundred and Twelve Thousand Five Hundred Dollars (\$1,912,500.00).
4. The Council has determined that it is in the best interest of the City and its residents to acquire the Property.

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

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

ADOPTED THIS 7th DAY OF JANUARY, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 7, 2025.

City Clerk

REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT (this “Agreement”) is made and entered into effective as of January __, 2025 (the “Effective Date”) by and between the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation (“Buyer”), and **CAYMAN GRILL, LLC**, an Alabama limited liability company (“Seller”).

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

1. **AGREEMENT TO SELL AND PURCHASE.** Seller hereby agrees to sell and convey those certain tracts of real property located at 26174, 26175 and 26150 Canal Road, Orange Beach, Alabama 36561 identified by the Baldwin County tax records as parcel 65-02-04-2-001-059.000, PPIN 63101, parcel 65-02-04-2-001-055.000, PPIN 67231 and parcel 65-02-04-2-001-056.000, PPIN 38048, including all structures, buildings, improvements and fixtures located thereon, together with all rights, privileges, minerals, easements and appurtenances pertaining thereto (all the foregoing, collectively, the “Property”), and Buyer hereby agrees to purchase and accept the Property from Seller, under the terms and conditions of this Agreement. The legal description consists of the following: Lots 1, 2, 3, 10, 11 and 12, Callaway’s Repartition of Lots 9 and 10, Callaway Land at Orange Beach, per plat thereof recorded in Map Book 3, Page 144 in the Office of the Judge of Probate of Baldwin County, Alabama.

2. **PURCHASE PRICE.** The purchase price for the Property shall be \$1,920,000.00 (the “Purchase Price”).

3. **BUYER’S DUE DILIGENCE.** The period commencing as of the Effective Date and expiring as of the Closing, is referred to herein as the “Due Diligence Period”. Seller hereby grants to Buyer and its agents and contractors a license from the Effective Date through the earlier of the termination of this Agreement or Closing to fully inspect the Property and make such inspections, tests, reports and investigations of the Property (including, without limitation, a Phase I and Phase II Environmental Assessments, an appraisal, a survey, a wood infestation report, a property condition assessment, a wetlands delineation and an engineering report) and such examinations of the books, records, contracts, agreements and other instruments of Seller relating to the Property and conduct such physical inspections and soil borings and other tests and examinations as Buyer may deem appropriate or desirable.

4. **TITLE AND SURVEY MATTERS.** Seller has provided Buyer a title commitment for the Property labelled as Commitment No. 23-045751 dated October 11, 2024 (the “Commitment”) from Orange Beach Title, LLC (the “Title Company”). Buyer, at Buyer’s expense, may obtain a survey of the Property (the “Survey”).

5. **SELLER’S REPRESENTATIONS AND WARRANTIES.** As a material inducement to Buyer’s execution and performance of this Agreement, Seller makes the following representations and warranties, all of which are true and complete in all material respects as of the date of this Agreement, and shall survive the Closing and delivery of the deed:

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

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

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

(d) Leases. There are no parties with any right of possession to the Property. There is a holdover tenant in the residence located on the Property (the "Holdover Tenant"), who has no legal right to occupy the Property.

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

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

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

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

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

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

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

(l) Authority. The individual executing this Agreement on behalf of the Seller has full power and authority on behalf of the Seller to execute and cause Seller to perform under this Agreement.

6. AFFIRMATIVE COVENANTS OF SELLER. Seller hereby agrees with Buyer to comply with the following covenants until Closing:

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

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

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

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

(e) Insurance. Seller will keep any improvements on the Property insured for the full replacement value thereof.

6.1 HOLDOVER TENANT. Seller shall take all necessary action to permanently and legally remove the Holdover Tenant from the Property as promptly as reasonably possible. Seller shall be responsible for any and all costs associated with the same. Seller hereby agrees to and shall indemnify the City, its officers, council members, employees and agents and hold them harmless from and against any and all responsibility, loss, demands, claims, costs, liability, damages or expenses of any kind whatsoever, whenever asserted or arising, which are imposed upon or incurred by any of them in connection with, resulting from or related to (i) the Holdover Tenant, (ii) any claims by the Holdover Tenant, (iii) any action taken by Seller or the City in relation to evicting, ejecting or otherwise permanently removing the Holdover Tenant from the Property, or (iv) any damage to the Property caused by the Holdover Tenant.

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

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

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

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

(d) **Material Changes.** Neither Buyer nor Seller shall have received notice or otherwise become aware of any actual, proposed or threatened material change in any condition of or affecting the Property.

(e) **Council Approval.** The City Council of the City shall have approved, ratified and affirmed this Agreement on or before January 7, 2025.

8. **CLOSING.** Unless this Agreement is earlier terminated under Section 14, the consummation of the sale of the Property (the "Closing") shall take place on January 10, 2025 (such date, the "Closing Date"). The Closing shall take place in escrow at the offices of the Title Company. Either party shall be entitled to close on the Property by mail or overnight carrier and need not be physically present at Closing.

9. **SELLER'S CLOSING OBLIGATIONS.** At the Closing, Seller shall execute, acknowledge and deliver to Buyer a general warranty deed in recordable form, conveying fee simple title to the Property, free and clear of any liens or encumbrances, subject only to those matters shown on Exhibit B (labelled as "Permitted Encumbrances") to the form of deed attached hereto as Exhibit A. The form of the deed is attached hereto as Exhibit A and made a part hereof. Additionally, Seller shall execute, acknowledge and deliver owner's, lien waiver, broker, bankruptcy, judgment, foreign entity and tax lien affidavits, using the standard forms customarily employed by the Title Company, together with an affidavit under Section 1445 of the Internal Revenue Code, and such documentation as may be necessary or appropriate to cause the Title Company to delete the "standard exceptions" and to otherwise carry out the spirit of this Agreement. Seller shall cause the Title Company to provide a "marked up" Commitment at Closing, providing for the following: (i) the effective date to be reflected as "time and date of recording", (ii) reflecting Buyer as the owner of the Property, (iii) reflecting that all "requirements" have been satisfied, and (iv) eliminating all "standard" B-II exceptions. Seller shall deliver to Buyer possession of the Property at Closing, free from any claims of possession whatsoever.

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

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

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

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

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

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

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

14. REMEDIES.

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

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

(c) Enforcement Costs. Should either party employ an attorney or attorneys in any action to enforce any of the provisions of this Agreement or to recover damages for the breach of this Agreement, then the non-prevailing party in any final judgment agrees to pay all reasonable

costs, charges and expenses, including attorneys' fees, expended or incurred by the prevailing party in connection therewith.

15. MISCELLANEOUS.

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

(b) Brokerage Commission. Buyer and Seller each represent and warrant to the other that no real estate commission, broker's fee or other similar fee or commission is now or shall at any time be due with respect to this Agreement or the transactions contemplated hereunder. If any claims for such fees are made against either of the parties in connection with this transaction, all such claims shall be handled and paid by the party whose actions or alleged commitments formed the basis of such claim, and such party further agrees to indemnify, defend and hold harmless the other party from and against any and all such claims or demands.

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

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

SELLER:

CAYMAN GRILL, LLC

By: _____
Judy R. Wireman
Its Sole Member

BUYER:

CITY OF ORANGE BEACH, ALABAMA

By: _____
Tony Kennon
Its Mayor

Attest: _____
City Clerk

[SEAL]

EXHIBIT A

Form of Deed

SEND TAX NOTICE TO:

City of Orange Beach
P.O. Box 458
Orange Beach, AL 36561
Attn: City Administrator

STATE OF ALABAMA)
BALDWIN COUNTY)

GENERAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that in consideration of the sum of One Million Nine Hundred Twenty Thousand and No/100 (\$1,920,000.00) and other good and valuable consideration in hand paid by the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation ("Grantee") to **CAYMAN GRILL, LLC**, an Alabama limited liability company ("Grantor"), the receipt and sufficiency of which are hereby acknowledged, Grantor does by these presents, grant, bargain, sell and convey unto the Grantee, that certain real property situated in Baldwin County, Alabama, being more particularly described on Exhibit A attached hereto and made a part hereof, together with all hereditaments and appurtenances pertaining to such real property, including, without limitation, all of Grantor's right, title and interest (if any) in and to adjacent streets, alleys and rights-of-way.

SUBJECT, however, to the permitted encumbrances set forth on Exhibit B attached hereto and made a part hereof.

TO HAVE AND TO HOLD unto the said Grantee, Grantee's successors and assigns forever.

Grantor does, for itself, and its successors and assigns, covenant and agree with the said Grantee, its successors and assigns, that Grantor is lawfully seized in fee simple of said premises; that said premises are free from all encumbrances unless otherwise noted above; that Grantor has a good right to sell and convey the same as aforesaid; and that Grantor and its successors and assigns shall warrant and defend the same to the said Grantee, its successors and assigns forever against the lawful claims of all persons.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Pursuant to the provisions of Ala. Code § 40-22-1 (1975), the following information is offered in lieu of submitting Form RT-1:

Grantor's Name and Mailing Address: Cayman Grill, LLC P.O. Box 1220 Orange Beach, Alabama 36561	Grantee's Name and Mailing Address: City of Orange Beach P.O. Box 458 Orange Beach, Alabama 36561 Attention: Mayor
Property Address:	26174, 26175 and 26150 Canal Road Orange Beach, Alabama 36561
Date of Sale:	Date of this Deed
Total Purchase Price:	\$1,920,000.00
The Purchase Price can be verified in:	☒ Closing Statement

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Grantor has caused this General Warranty Deed to be executed by its duly authorized representative as of the 10th day of January, 2025.

GRANTOR:

CAYMAN GRILL, LLC

By: _____
Judy R. Wireman
Its Sole Member

STATE OF ALABAMA)
BALDWIN COUNTY)

I, the undersigned authority, a Notary Public in and for said county in said state, hereby certify that Judy R. Wireman, whose name as Sole Member of Cayman Grill, LLC, an Alabama limited liability company, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of said conveyance, she, as such Sole Member and with full authority, executed the same voluntarily for and as the act of said limited liability company.

Given under my hand and official seal this ____ day of January, 2025.

[SEAL]

Notary Public
My Commission Expires:_____

THIS INSTRUMENT PREPARED BY:

Paul O. Woodall, Jr.
JONES WALKER LLP
420 20th Street North
Suite 1100
Birmingham, Alabama 35203

EXHIBIT A

Legal Description

Lots 1, 2, 3, 10, 11 and 12, Callaway's Repartition of Lots 9 and 10, Callaway Land at Orange Beach, per plat thereof recorded in Map Book 3, Page 144 in the Office of the Judge of Probate of Baldwin County, Alabama

EXHIBIT B

Permitted Encumbrances

- 1) Ad valorem property taxes for the year 2025 and subsequent years, not yet due and payable;
- 2) Restrictions, dedications, reservations, setbacks and easements, if any, as indicated and/or shown on that certain Plat recorded in Map Book 3, Page 144;
- 3) Electric Line - Right of Way easement granted Baldwin County Electric Membership Corporation recorded at Instrument 540367;
- 4) Coal, oil, gas, limestone and other mineral interests in the land reserved by prior owners; and
- 5) All matters noted or shown on Boundary Survey dated _____ by Sawgrass Consulting, LLC, Ercil E. Godwin, PLS, AL License No. 26621.

All recording references refer to the records in the Office of the Judge of Probate of Baldwin County, Alabama.



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1202-PUDA-24, Terry Cove Harbor PUD, Lot 231 Rear Setback Variance.

Background/Description: Vince Burchfield requests approval of a minor amendment to the Terry Cove Harbor Planned Unit Development (PUD) Master Plan to allow for an encroachment of 5 feet into the 5-foot rear setback for a new single-family house to be constructed on Lot 231 at 26691 Terry Cove Drive. The rear side of this lot abuts a wilderness conservation area.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 1202-PUDA-24 Terry Cove Harbour Lot 231 - Application
2. 1202-PUDA-24 Terry Cove Harbour Lot 231 - House Plans
3. 1202-PUDA-24 Terry Cove Harbour Lot 231 - Letter
4. 1202-PUDA-24 Terry Cove Harbour Lot 231 - Site Plan
5. 1202-PUDA-24 Terry Cove Harbour Lot 231 - Staff Memo



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

RECEIVED

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: 1202 PUD A-24

Total Fees Paid: 250.00

Check Number: 3115

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

O.B. COMMUNITY DEV.

NAME OF PROJECT:

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)

SFR Lot 231 Terry Cove Harbor
Minor variance

PROPERTY INFORMATION:

Address: 26091 Terry Cove Dr Tax Parcel #(s): 65-02-04-4-001-011.020

Existing Use: _____ Zoning: R PPIN #(s) 210395

APPLICANT INFORMATION:

Name: Vince Burchfield Contact Person: Same

Address: 25787 Windward Pl O.B. AL 36561

Phone #: (251) 752-2279 Fax #: () Email: vinceb@brotherhuson.com

OWNER INFORMATION:

Name: _____ Contact Person: Same

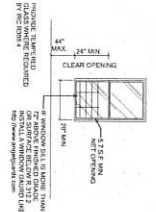
Address: _____

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

Signature (Applicant): Vince Burchfield Date: 11-15-24

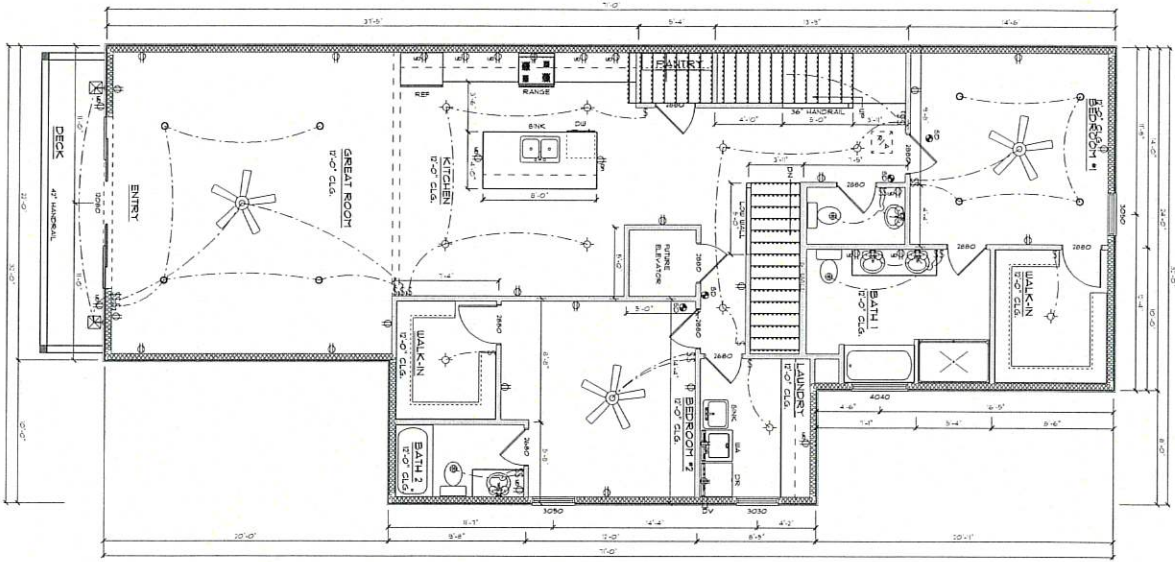
Signature (Owner): Vince Burchfield Date: 11-15-24

SQUARE FEET SCHEDULE	
LIVING AREA UP	596
LIVING AREA DOWN	1305
LIVING AREA TOTAL	2861
FRONT PORCH	*
REAR PORCH	*
STORAGE	174
TOTAL UNDER ROOF	3035

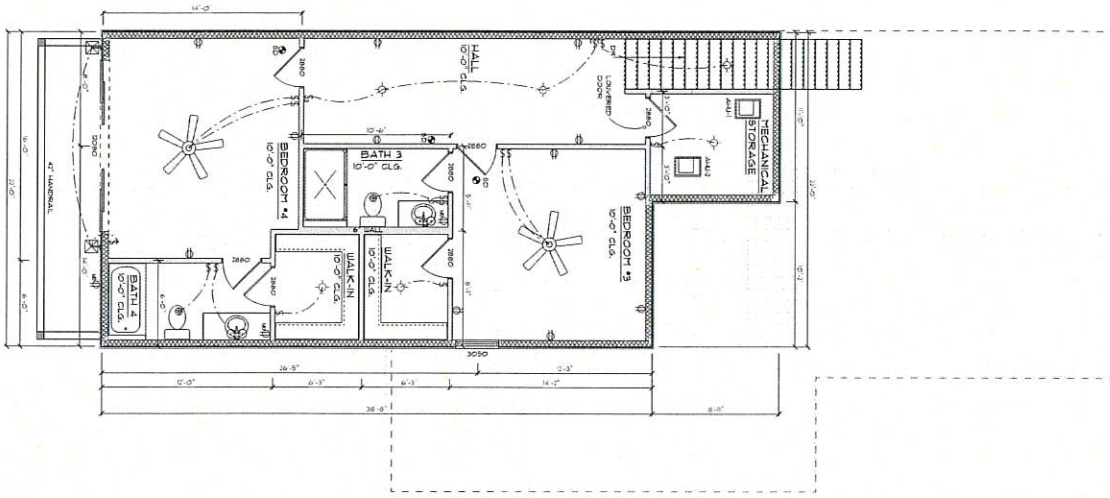


2	MINIMUM EGRESS OPENING SIZE
	SCALE: N.T.S.

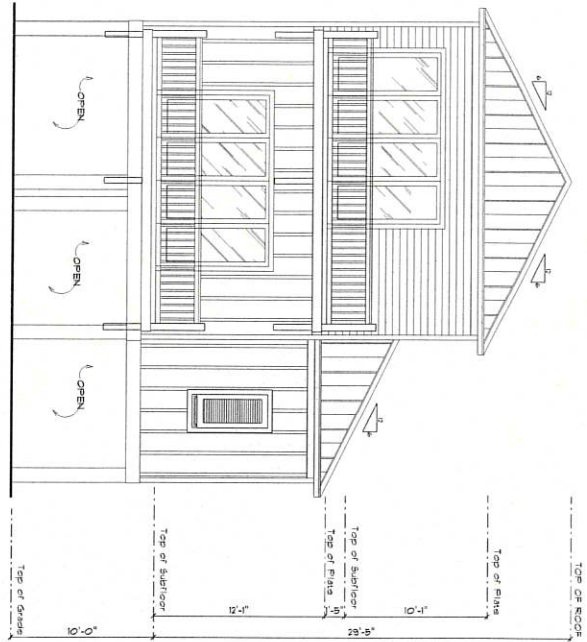
LOWER LEVEL FLOOR PLAN
SCALE: 1/4" = 1'-0"



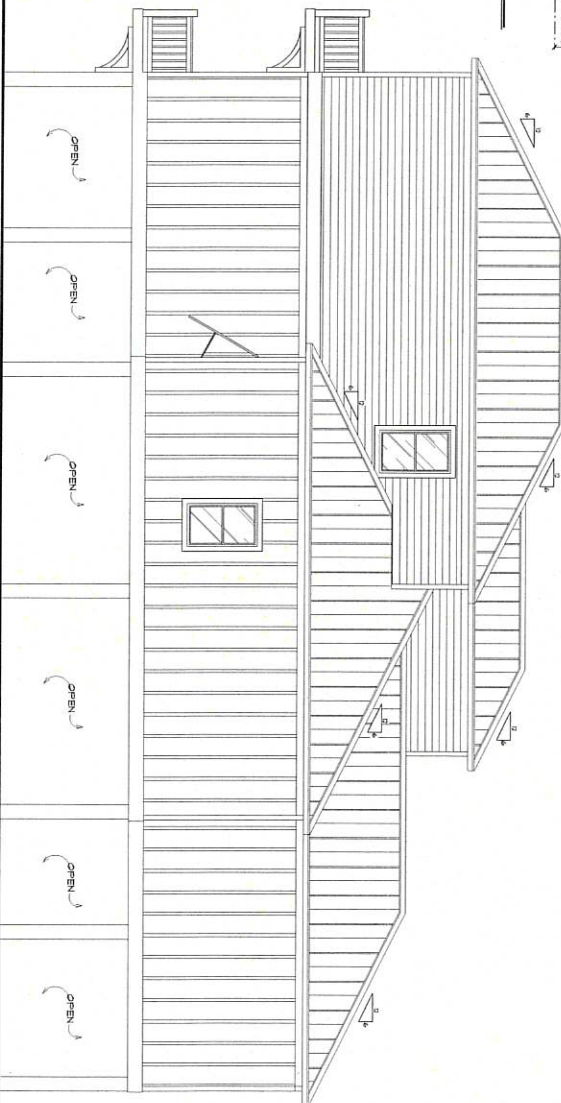
2 UPPER LEVEL FLOOR PLAN
SCALE: 1/4" = 1'-0"



2004-2X6X12



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



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

4. PROVIDE VENTILATION.
5. WINDOWS AND DOORS SHALL BE SEALED TO HOUSE GALE.
6. USE SYNTHETIC UNDERLAY.
7. PROVIDE FLOORING ON CONCRETE.
8. PROVIDE METAL ROOF EDGE AT ALL EXTERIOR WALLS SHALL EXCEED MINIMUM OF 9" PLATE EDGE EDGE.
9. ROOF TO BE CONCRETE ON ROOF OF HOUSE TO BE CONCRETE ON ROOF AND LEGIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY.
10. GARAGE DOOR SHALL BE SEALED TO HOUSE GALE.
11. PHIL. MAINT. SHALL BE VERIFIED AT TIME OF FINAL INSPECTION.
12. INSTALL DOORS OF UNCLAMPED TYPE.
13. ALL ROOF LINES LESS THAN 5' FROM STREET SHALL BE SEALED TO HOUSE GALE.
14. NET FREE AREA VENTILATION AREA OF 1/500 OF THE VENTED SPACE PER SECTION 904.2 INC.

LOT# 231, TERRY COVE DR.
TERRY COVE
ORANGE BEACH, AL.

EXTERIOR ELEVATIONS & ROOF PLAN

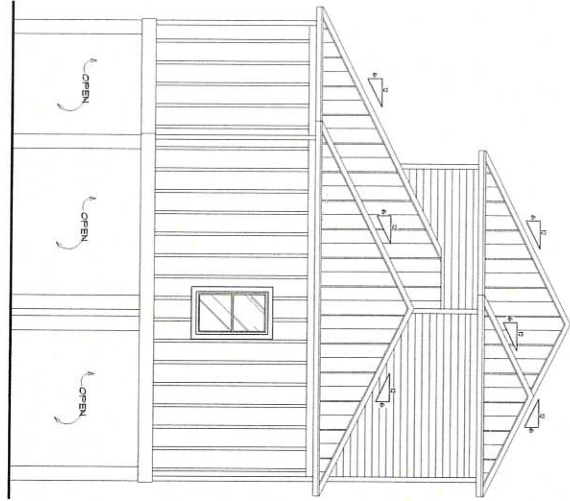


Your Home Design is so important to us,
we named our business after it.

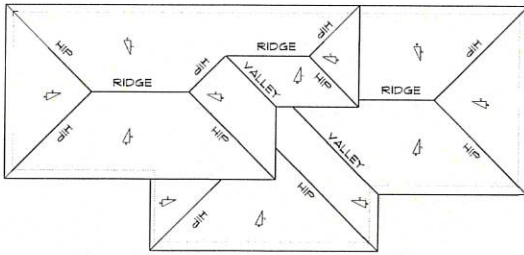
578 Azalea Rd., Ste 100
Mobile, AL 36609
Phone: 251-338-1242
E-mail: info@yourhomedesign.net
Come visit us at: www.YourHomeDesign.net



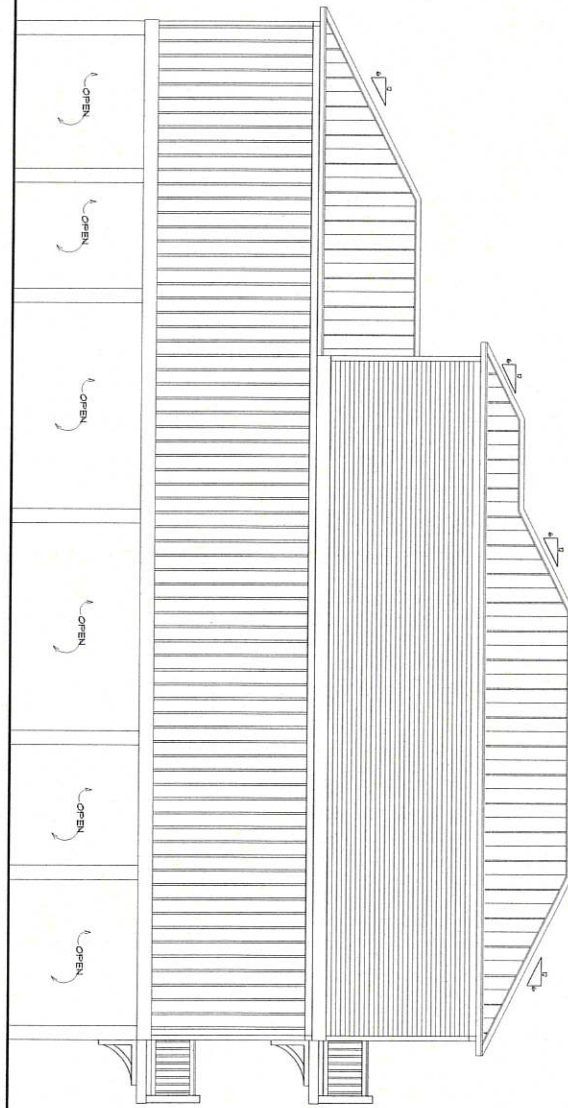
1 REAR ELEVATION



3 ROOF PLAN



2 LEFT ELEVATION



CLIENT NAME	BURCHFIELD
ADDRESS	24-181
DATE ISSUED	4 SEP 24
DATE IN OTHER	15 NOV 24
DESIGNER	JOHN
DRAWN	JOHN

LOT# 231, TERRY COVE DR.
TERRY COVE
ORANGE BEACH, AL.

EXTERIOR ELEVATIONS & ROOF PLAN



YOUR HOME
Design, Inc.

Your Home Design is so important to us,
we named our business after it.

578 Azalea Rd. Ste 100
Mobile, AL 36689
Phone: 251-338-1242
E-mail: info@yourhomedesign.net
Come visit us at: www.YourHomeDesign.net

December 14, 2022

Re:

Variance Request
Vince Burchfield
Lot 231 – Terry Cove Drive
Terry Cove Harbor Subdivision
Orange Beach, AL 36561

Dear Mr. Burchfield,

Thank you for your recent inquiry with the Architectural Review Committee of Terry Cove Harbor Association regarding building on the above referenced lot. Based on the information and house drawings provided, we agree that being able to move your house back by 4 feet into the rear setback would easily avoid the front setback dilemma due to the old cul-de-sac. Opposite of your rear property line are wetland and wilderness areas that belong to Terry Cove Harbor Association that should never be built on. Due to these things we gladly approve your request and look forward to seeing the start of construction.

Please feel free to use this letter of approval when applying for the variance from the city.

Sincerely,

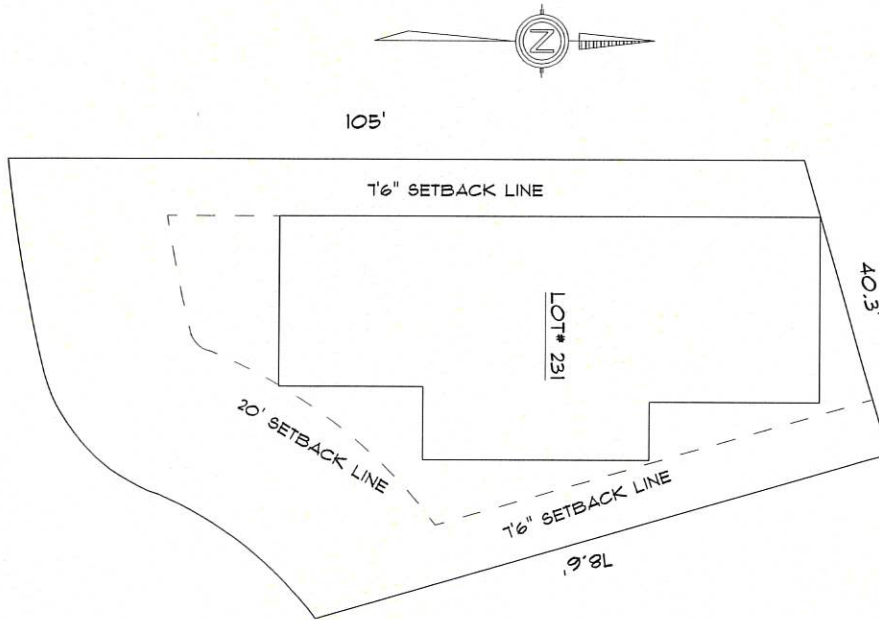


Matt West
Architectural Review Committee
President of the Board
Terry Cove Harbor Association

CC: Tommy Smith – Architectural Review Committee
Chad Hampton – Architectural Review Committee and Board of Directors

PROPOSED SITE PLAN
SCALE: 1" = 20'-0"

TERRY COVE



CLIENT NAME	BURCHFIELD
JOB NO.	24-181
PLAN NO.	
DATE MADE	13 JUNE 23
DATE IN OFFICE	15 NOV 24
DESIGNED BY	DAVID
CHECKED BY	DAVID
INSET NO.	
SHEET	C-1
OF	2

LOT# 231, TERRY COVE DR.
TERRY COVE
ORANGE BEACH, AL

SITE PLAN



YOUR HOME
Design Inc.

Phone: 251-338-1242
E-mail: shan@yourhomedesign.net
Come visit us at: www.YourHomeDesign.net
MEMBER:



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



Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin Powell, City Planner

CC: Sherri Descalzo, Planning Coordinator
Renee Eberly, City Clerk
Ford Handley, City Administrator
Jamie Logan, City Attorney
Adam Roberson, Community Development Director/Building Official

DATE: January 7, 2024

SUBJECT: **Case No. 1202-PUDA-24**
Terry Cove Harbor PUD Minor Modification
Rear Setback Waiver for Lot 231 (26691 Terry Cove Drive)

1. Vince Burchfield requests approval of a minor modification to the Terry Cove Harbor Planned Unit Development (PUD) Master Plan for a waiver to the 5-foot rear setback requirement on Lot 231 of Terry Cove Harbor Phase Two Subdivision.
2. The physical address of this lot is 26691 Terry Cove Drive.
3. This lot is situated around a cul-de-sac area, and the rear side of the lot abuts a wilderness conservation area owned by the Property Owners Association of Terry Cove Harbor.
4. The site plan shows the lot being wide in the front and narrowing towards the rear.
5. The property owner plans to construct a single-family house on this lot. The submitted plans show the proposed house being a three-story structure (two habitable levels on pilings) with four bedrooms.
6. For this lot, the Terry Cove PUD Master Plan requires a front setback of 20 feet and side setbacks of 7.5 feet.

7. Since the rear side of this lot abuts the wilderness conservation area, the Terry Cove PUD Master Plan permits a rear setback of 5 feet.
8. The property owner requests a waiver to the required rear setback up to 5 feet for the northwest corner of the proposed house. The northeast corner will comply with the required rear setback.
9. In a letter dated December 14, 2024, the Architectural Review Committee for Terry Cove Harbor concurred with the encroachment into the rear setback, feeling that it was more preferable than an encroachment into the required 20-foot front setback.



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: Community Development

Description of Topic:

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUDA-24, Turquoise Place PUD Modification, Turquoise Place South Lot.

Background/Description: Forrest Daniell & Associates, on behalf of Larry Wireman, requests approval of a **Major PUD Modification** to the Turquoise Place Planned Unit Development (PUD) Master Plan for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between the Turquoise Place and The Palms Condominium. The property is located at 26302 Perdido Beach Boulevard.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 1006-PUDA-24 Turquoise Place South Lot - Application
2. 1006-PUDA-24 Turquoise Place South Lot - Boundary Survey
3. 1006-PUDA-24 Turquoise Place South Lot - PC Action Letter
4. 1006-PUDA-24 Turquoise Place South Lot - PC Minutes 2024.10.14
5. 1006-PUDA-24 Turquoise Place South Lot - PC Public Hearing Letters
6. 1006-PUDA-24 Turquoise Place South Lot - Staff Report

7. 1006-PUDA-24 Turquoise Place South Lot - Civil Plans
8. 1006-PUDA-24 Turquoise Place South Lot - Landscape Plans
9. 1006-PUDA-24 Turquoise Place South Lot - Architectural Plans



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 #: 1006-PUD-24

Total Fees Paid: 1500.00

Check Number: 3045

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: TP South Lot

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)

A PUD Modification to the Turquoise Place PUD to build a 6-unit condominium
with a Club House and rooftop pool deck amenities.

PROPERTY INFORMATION:

Address: 26302 Perdido Beach Blvd. Tax Parcel #(s): 65-02-09-0-002-068.011
Orange Beach, AL 36561

Existing Use: City Beach Access Zoning: PUD PPIN #(s) 273826

APPLICANT INFORMATION:

Name: Forrest Daniell & Assoc. Contact Person: Forrest Daniell

Address: 8007 American Way, Daphne, AL 36526

Phone #: (251) 625-6490 Fax #: () Email: forrest@fdaniell.com

OWNER INFORMATION:

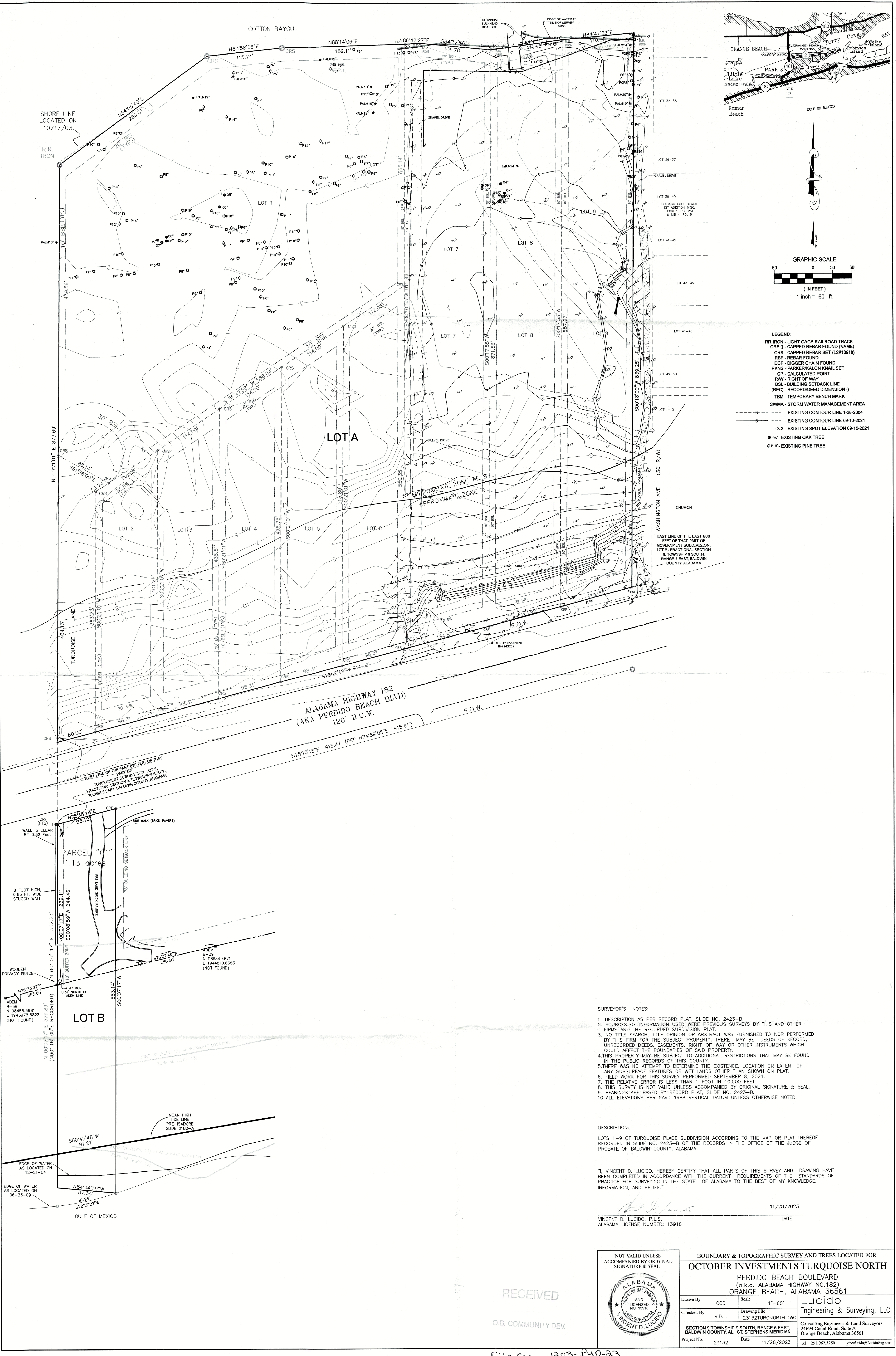
Name: Turquoise Properties LLC Contact Person: Larry Waireman

Address: P.O. Box 189, Orange Beach, AL 36561

Phone #: (251) 989-3055 Fax #: () Email:

Signature (Applicant): [Signature] Date: 9/6/2024

Signature (Owner): [Signature] Date: 9/10/2024



SURVEYOR'S NOTES:

1. DESCRIPTION AS PER RECORD PLAT, SLIDE NO. 2423-B.
2. SOURCES OF INFORMATION USED WERE PREVIOUS SURVEYS BY THIS AND OTHER FIRMS AND THE RECORDED SUBDIVISION PLAT.
3. NO TITLE SEARCH, TITLE OPINION OR ABSTRACT WAS FURNISHED TO NOR PERFORMED BY THIS FIRM FOR THE SUBJECT PROPERTY. THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS, RIGHT-OF-WAY OR OTHER INSTRUMENTS WHICH COULD AFFECT THE BOUNDARIES OF SAID PROPERTY.
4. THIS PROPERTY MAY BE SUBJECT TO ADDITIONAL RESTRICTIONS THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
5. THERE WAS NO ATTEMPT TO DETERMINE THE EXISTENCE, LOCATION OR EXTENT OF ANY SUBSURFACE FEATURES OR WET LANDS OTHER THAN SHOWN ON PLAT.
6. FIELD WORK FOR THIS SURVEY PERFORMED SEPTEMBER 8, 2021.
7. THE RELATIVE ERROR IS LESS THAN 1 FOOT IN 10,000 FEET.
8. THIS SURVEY IS NOT VALID UNLESS ACCOMPANIED BY ORIGINAL SIGNATURE & SEAL.
9. BEARINGS ARE BASED BY RECORD PLAT, SLIDE NO. 2423-B.
10. ALL ELEVATIONS PER NAVD 1988 VERTICAL DATUM UNLESS OTHERWISE NOTED.

DESCRIPTION:

LOTS 1-9 OF TURQUOISE PLACE SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN SLIDE NO. 2423-B OF THE RECORDS IN THE OFFICE OF THE JUDGE OF PROBATE OF BALDWIN COUNTY, ALABAMA.

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

11/28/2023

VINCENT D. LUCIDO, P.L.S.
ALABAMA LICENSE NUMBER: 13918

NOT VALID UNLESS ACCOMPANIED BY ORIGINAL SIGNATURE & SEAL		BOUNDARY & TOPOGRAPHIC SURVEY AND TREES LOCATED FOR	
OCTOBER INVESTMENTS TURQUOISE NORTH		PERDIDO BEACH BOULEVARD (a.k.a. ALABAMA HIGHWAY NO.182) ORANGE BEACH, ALABAMA 36561	
Drawn By	CCD	Scale	1"=60'
Checked By	V.D.L.	Drawing File	23132TURQUOISENORTH.DWG
SECTION 9 TOWNSHIP 9 SOUTH, RANGE 5 EAST, BALDWIN COUNTY, AL., ST. STEPHENS MERIDIAN		Lucido Engineering & Surveying, LLC Consulting Engineers & Land Surveyors 24693 Canal Road, Suite A Orange Beach, Alabama 36561 Tel.: 251.967.3250 vincedlucido@lucidofirm.com	
Project No.	23132	Date	11/28/2023

RECEIVED
O.B. COMMUNITY DEV.

File Copy 1203-P40-23



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



VIA EMAIL – forrest@fdaniell.com

October 21, 2024

Forrest Daniell
Forrest Daniell & Associates
8007 American Way
Daphne, AL 36526

**RE: Planning Commission Action Letter
Major PUD Modification
Case No. 1006-PUDA-24
Turquoise Place PUD Modification – Turquoise Place South Lot**

Dear Forrest,

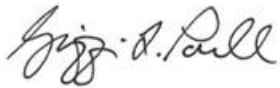
On October 14, 2024, the Orange Beach Planning Commission held a public hearing and considered the application for a major modification to the Turquoise Place PUD Master Plan. The motion favorable recommendation was **approved (5-4)**. Therefore, this application will go to the City Council with a favorable recommendation subject to the following conditions:

- In the previous submission (Case No. 1203-PUD-23), it was reported that Turquoise Place had been using this lot to access its loading and dumpster area, and an easement on the east side of the proposed south lot tower would allow Turquoise Place to continue to use the access. Clarification is needed on how Turquoise Place will be able to access its loading and dumpster areas.
- At the time of site permitting, full civil plans and storm drainage calculations will be needed.
- Providing the approval from the Alabama Department of Transportation (ALDOT) for access to Perdido Beach Boulevard.
- Providing 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 the United States Fish and Wildlife Service regarding endangered species.
- Providing details on access to the beach for City and Emergency personnel.

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,

A handwritten signature in black ink, appearing to read "Griffin L. Powell". The signature is fluid and cursive, with the first name "Griffin" being more prominent.

Griffin L. Powell
City Planner

Cc: Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official
Larry Wireman, wireman@cariberesort.com

Minutes
Orange Beach Planning Commission
October 14, 2024 – 4:00 PM
Council Chamber – Orange Beach Municipal Complex
4099 Orange Beach Boulevard

A. CALL TO ORDER

Chairman Stuart called the meeting to order at 4:02 PM.

B. INVOCATION

Vice Chairman Lindsey gave the invocation.

C. PLEDGE OF ALLEGIANCE

D. ROLL CALL

Board Members Present:

Commissioner Annette Mitchell
Commissioner Tim Harry
Commissioner Jack Robertson
Commissioner Glenn Smith
Commissioner Pat Simpson
Commissioner Nelson Bauer
Commissioner Lannie Smith
Vice Chairman Kathy Lindsey
Chairman Robert Stuart

Staff Present:

Griffin Powell, City Planner
Sherri Descalzo, Planning Coordinator
Sean Brumley, GIS Specialist
Chris Pappas, City Engineer
Adam Roberson, CDD Director & Building Official
Jamie Logan, City Attorney
Woody Speed, Coastal Regulatory manager

E. APPROVAL OF AGENDA

There were no changes to the agenda, and the agenda stands approved as submitted.

F. CONFLICTS OF INTEREST

None

G. APPROVAL OF MINUTES AND CERTIFIED RECORDS

There were no changes to the minutes, and the minutes stand approved as submitted.

1. Approval of minutes from the Planning Commission regular meeting on September 9, 2024.

H. PUBLIC HEARINGS

1. Case No.0705-SD-24, Oak Shores Subdivision

Lucido Engineering & Surveying LLC, on behalf of Daniel G. Blackburn, requests approval of **Preliminary Major Subdivision** to subdivide Lot 4-A of Blackburn Family Division Plat #2 Subdivision and Lots 1, 4 and 5 of Jamaica Estates Subdivision into a single-family residential subdivision containing 76 lots. The property is located at the northwest corner of the intersection of Canal Road and Sampson Avenue in the Single-Family Residential (RS-1) zoning district. *Deferred from the Regular Meeting on September 9, 2024.*

Griffin Powell presented the request and staff comments to the Planning Commission.

Chairman Stuart opened the Public Hearing.

Mark Taupeka, an attorney representing the developer, stated that they had worked with staff and wanted this subdivision to be a by-right project under RS-1 after the previous PUD submission had been received unfavorably. He stated the project is requesting no deviations and will meet all zoning and subdivision criteria. He further added the developer is from the Atlanta area, and the houses will be aesthetically pleasing to the area.

James Nicholson, the developer, stated that Mr. Taupeka had covered everything about the project, and he had nothing to add.

Vince Lucido, project engineer, stated that many of the staff comments had been addressed, and they are working with the Orange Beach Water Authority and ADEM to resolve any issues. He added the lots on the water look small, but each lot had enough buildable area for a house.

John Price, resident, stated he lived north of the proposed lots on Sampson Avenue and was in support of the development.

Vice Chairman Lindsey recalled the history of this property. She appreciated the developer for proposing a single-family residential subdivision under RS-1 zoning.

Chairman Stuart closed the Public Hearing.

There were no further comments or questions from the Planning Commission.

Chairman Stuart called for a motion and vote.

Motion to approve Preliminary Major Subdivision subject to staff comments.

Motion made and seconded (Lindsey/Simpson) Commissioner Mitchell, yes; Commissioner Harry, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner G.Smith, yes; Commissioner Robertson, yes; Commissioner L.Smith, yes; Commissioner Bauer, yes; Chairman Stuart, yes.

Approved (9-0).

2. Case No. 1002-SD-24, Replat of Lots 14 & 15, Amended Plat of Moondance at Perdido Bay Subdivision

Engineering Design Group, on behalf of Two Fish Properties LLC, requests approval of **Preliminary and Final Minor Subdivision** to amend the Moondance at Perdido Bay Subdivision to modify the shared lot line between Lots 14 and 15. The properties are located at 29928 and 29936 Moondance Loop in the Moondance at Perdido Bay Planned Unit Development (PUD).

Griffin Powell presented the request and staff comments to the Planning Commission.

Chairman Stuart opened the Public Hearing.

Sted McCollough of McCollough Architecture stated the proposed shift in the lot lines was needed to accommodate a new house on Lot 14.

Chairman Stuart closed the Public Hearing.

There were no further comments or questions from the Planning Commission.

Chairman Stuart called for a motion and vote.

Motion to approve Preliminary and final Minor Subdivision subject to staff comments.

Motion made and seconded (Mitchell/Bauer) Commissioner Mitchell, yes; Commissioner Harry, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner G.Smith, yes; Commissioner Robertson, yes; Commissioner L.Smith, yes; Commissioner Bauer, yes; Chairman Stuart, yes.

Approved (9-0).

3. **Case No. 1004-SD-24, Vicens Corner, Replat of Lots 11-13, Block 4, Chicago Gulf Beach First Addition Subdivision**

Weygand Wilson Surveying, on behalf of Elite Home Building LLC, requests approval of **Preliminary and Final Minor Subdivision** to combine Lots 11, 12 and 13 of Block 4, Chicago Gulf Beach First Addition Subdivision into one lot. The property is located at the northwest corner of the intersection of Jefferson Avenue and Cusack Court.

Griffin Powell presented the request and staff comments to the Planning Commission.

Chairman Stuart opened the Public Hearing. With no persons registered to speak, Chairman Stuart closed the Public Hearing.

There were no comments or questions from the Planning Commission.

Chairman Stuart called for a motion and vote.

Motion to approve Preliminary and Final Minor Subdivision subject to staff comments.

Motion made and seconded (G Smith/Robertson) Commissioner Mitchell, yes; Commissioner Harry, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner G.Smith, yes; Commissioner Robertson, yes; Commissioner L.Smith, yes; Commissioner Bauer, yes; Chairman Stuart, yes.

Approved (9-0).

4. **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.

Griffin Powell presented the request and staff comments to the Planning Commission.

Chairman Stuart opened the Public Hearing. With no persons registered to speak, Chairman Stuart closed the Public Hearing.

Commissioner Lannie Smith stated the proposed rezoning from RS-1 to PUD was not an up-zoning, and having five houses under the PUD instead of six houses under RS-1 was a better plan.

Chairman Stuart asked if there was an agreement in place with the Buena Vista RV Resort and the first Saltwater project for beach access. Jim Brown, developer, stated there was not an agreement in

place. He stated that he and Bill Lynn from U.S. Fish & Wildlife Services witnessed individuals going onto this property to access the beach through the dunes. He added that individuals from the north side of highway are going to the beach, and Mr. Lynn prefers to have a designated walkway to the beach instead of having these individuals destroying the dunes.

Commissioner Bauer asked if there was going to be habitable attic or forth level based on the north elevation drawings. Mr. Brown stated there would only be three levels.

Rich Nenstiel, resident, stated there is always nervousness about going from RS-1 to PUD. While a PUD looks good on paper, he stated there are worries about future modifications to the PUD.

There were no further comments or questions from the Planning Commission.

Chairman Stuart called for a motion and vote.

Motion for favorable recommendation to City Council for Preliminary and Final PUD subject to staff comments.

Motion made and seconded (Simpson/G Smith) Commissioner Mitchell, yes; Commissioner Harry, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner G.Smith, yes; Commissioner Robertson, yes; Commissioner L.Smith, yes; Commissioner Bauer, yes; Chairman Stuart, yes.

Approved (9-0).

5. **Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot**

Forrest Daniell & Associates, on behalf of the City of Orange Beach, requests recommendation to the City Council for approval of a **Major PUD Modification** to the Turquoise Place Planned Unit Development (PUD) Master Plat for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between the Turquoise Place and The Palms Condominium. The property is located at 26302 Perdido Beach Boulevard.

Griffin Powell presented the request and staff comments to the Planning Commission.

Chairman Stuart opened the Public Hearing.

Brent Williams, President of the Condominium Owners Association (COA) for Turquoise Place, stated the condominium's opposition to the project. He stated the 90-foot lot is a buffer on the west side, and the project will negatively affect the unit owners on that side along with the owners at The Palms Condominium. He said this area has been used as a dog walk and as a beach access for emergency rescues. He felt the proposed building will impede first responder from being able to access the beach for rescues.

Candace Burgin, Director for the COA at Turquoise Place, stated several unit owners had contacted her and expressed concerns about the decline in use and value of the units on that side along with the noise that would come from the rooftop pool on the proposed tower. She also relayed concerns about the increase of traffic in this small area, and the proposed tower restricting access to the dumpster and delivery area at the west tower. Other issues expressed were the impediments to drainage and whether or not the 20-foot access road between the two towers was sufficient for the Fire Department and delivery trucks.

Ms. Burgin also explained the management challenges while the proposed tower would be under construction. She was concerned how the construction would impact the soils around the walls of the

basement parking level at Turquoise Place. She concluded with her worries about the safety of their guests during construction.

Madge Williams, resident, stated that she had reviewed the plans and thought a 26-foot access was required for Fire Department access. The plans only show 20 feet. She added the proposed tower would impact Turquoise Place and The Palms Condominium. She expressed concerns that a PUD can be continuously modified. Chairman Stuart replied that this PUD in the past may have been an up-zoning, but this project provides the best use of the land and is less dense. He added that staff has vetted the project, and it meets the zoning criteria. He stated the current Planning Commission was not involved with the original approval of the Turquoise Place PUD, and the current members can only take the information provided and make individual votes. Ms. Williams stated that she loved the city but does not support his project. She asked if the consideration of the project could be deferred to the November meeting. Chairman Stuart said consideration could be deferred, but he was not sure if the Planning Commission had grounds to do so.

Tony Marzullo, General Manager of Spectrum Resorts, spoke about the changes to the access road on this property. He stated the access road is crucial to the operation of Turquoise Place, as shipping and receiving and the dumpster area are located on this side. He also expressed concerns on how the project will impact emergency access to Turquoise Place and The Palms Condominium.

Stan Zappio stated that he works for Larry Wireman, and the original dumpster was a roll-off dumpster. He added this area had been for parking and was never a delivery station area.

George Middlebrook, resident, expressed his appreciation to the Planning Commission members. He stated his opposition to the project and asked about postponing consideration. He added that this property has always been a green area, a place to walk the dogs, and a beach access.

Kris Anderson, attorney, indicated the dumpster and delivery location was never permitted in the original PUD and Turquoise Place residents are not entitled to it. According to him, the beach access easement will remain intact. He added that this property was never intended to be a dog park, but it was planned to an emergency beach access for City personnel. He concluded that the proposed tower will have a new name and will be separate from the Turquoise Place.

John Price, attorney, stated that the project and its six units comply with the zoning ordinance. He added the soil will be stabilized on the west side just as it was on the east side when the 4-story parking garage was built on that side. He added the proposed tower will complement the Turquoise Place.

Karen Nenstiel, resident, asked if the 90-foot lot was part of the original PUD. Mr. Powell confirmed that it was. When the Turquoise Place PUD was originally approved, she said the building height limit for condominiums on the beach was 14 floors. She said the justification for going higher than 14 floors for the original PUD was to have a smaller building footprint to allow for more greenspace and to save the environment.

George Middlebrook, resident, asked for clarification of the building height of the proposed tower. It was confirmed that the proposed tower would be eight floors.

Tem Blalock, resident, gave a history of the original PUD approval. He stated the reason the Turquoise Place was allowed to exceed the building height limit was to create more greenspace.

Chairman Stuart concluded the Public Hearing by stating the importance of the public participating in the next update to the Comprehensive Plan.

Chairman Stuart closed the Public Hearing.

Commissioner Simpson asked for assurance from the Fire Department if they had sufficient room for emergency access. Jeff Smith, Fire Chief, stated that the ladder truck would need 26 feet, and this access area is provided on the north side of the proposed tower. For access to the beach, only 20 feet is needed, which is provided.

Chairman Stuart asked about the construction laydown area. Forrest Daniell, project architect, stated the laydown area will be located on Mr. Wireman's property on the north side of Perdido Beach Boulevard.

Chairman Stuart asked how the stormwater drainage will be handled. Mr. Daniell indicated an underground vault system would be installed between Turquoise Place and the proposed tower.

Mr. Daniell added that this project is a by-right BR-2 project, and they are not asking for any zoning deviations.

There were no further comments or questions from the Planning Commission.

Chairman Stuart called for a motion and vote.

Motion for favorable recommendation to City Council for Major PUD Modification subject to staff comments.

Motion made and seconded (Bauer/Robertson) Commissioner Mitchell, yes; Commissioner Harry, yes; Vice Chairman Lindsey, no; Commissioner Simpson, yes; Commissioner G.Smith, yes; Commissioner Robertson, no; Commissioner L.Smith, no; Commissioner Bauer, no; Chairman Stuart, yes.

Approved (5-4).

6. Case No. 1007-ZT-24, Section 2.02, Words and Terms Defined

The Community Development Department requests recommendation to the City Council for approval of **Zoning Text Amendment** to Section 2.02 of the Zoning Ordinance, Words and Terms Defined, to amend the definition of *grade plane*.

Griffin Powell presented the amendment to the Planning Commission.

Chairman Stuart opened the Public Hearing. With no persons registered to speak, Chairman Stuart closed the Public Hearing.

There were no comments or questions from the Planning Commission.

Chairman Stuart called for a motion and vote.

Motion for favorable recommendation to City Council for Preliminary and Final PUD subject to staff comments.

Motion made and seconded (Lindsey/Simpson) Commissioner Mitchell, yes; Commissioner Harry, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner G.Smith, yes; Commissioner Robertson, yes; Commissioner L.Smith, yes; Commissioner Bauer, yes; Chairman Stuart, yes.

Approved (9-0).

I. SITE PLAN REVIEW

1. Case No. 1001-SP-24, Orange Beach Wildlife Center Greenhouse

The City of Orange Beach requests approval of **Site Plan Review** to construct a 30' by 70' greenhouse facility at the Orange Beach Wildlife Center. The property is located at 3900 Collegiate Lane in the Agricultural (AG) zoning district.

Griffin Powell presented the request and staff comments to the Planning Commission.

Chairman Stuart opened the floor for comments. There were none.

Chairman Stuart called for a motion and vote.

Motion to approve Site Plan Review subject to staff comments.

Motion made and seconded (Mitchell/Lindsey) Commissioner Mitchell, yes; Commissioner Harry, yes; Vice Chairman Lindsey, yes; Commissioner Simpson, yes; Commissioner G.Smith, yes; Commissioner Robertson, yes; Commissioner L.Smith, yes; Commissioner Bauer, yes; Chairman Stuart, yes.

Approved (9-0).

J. ITEMS SUBMITTED BUT NOT MEETING SECOND DEADLINE

K. OTHER BUSINESS

1. Griffin Powell stated the next regular meeting will be on Tuesday, November 12, instead of Monday, November 11, due to Veterans Day. He added that four applications had been submitted for the November meeting.

L. PUBLIC COMMENT

M. ADJOURN

With no further business, the meeting was adjourned at 5:27 PM.

Adam Roberson,
Community Development Director

Robert Stuart,
Chairman

**NOTE: THESE DRAFT MINUTES HAVE NO LEGAL STATUS UNTIL APPROVED
BY THE BOARD OR COMMISSION FROM WHICH IT IS TAKEN**

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

Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot

Forrest Daniell & Associates, on behalf of the City of Orange Beach, requests recommendation to the City Council for approval of a **Major PUD Modification** to the Turquoise Place Planned Unit Development (PUD) Master Plat for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between the Turquoise Place and The Palms Condominium. The property is located at 26302 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: Kenneth DeFelice

Mailing Address: 1105 Le Triomphe Pkwy

City, State, Zip: Ann Arbor, MI 48106

Day Phone (313) 862-0440

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:

Please do not approve this project as it would be
not in the best interest to all Turquoise Place
owners. My unit is 703 in the "C" tower



CITY OF
ORANGE
BEACH

Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case#1006-PUDA-24

1 message

Ann Kontos <kontosann@yahoo.com>
To: sdescalzo@orangebeachal.gov

Wed, Oct 16, 2024 at 3:31 PM

Modification Turquoise Place Planned Unit Development @26302 Perdido Beach Boulevard. As a resident homeowner since 2002, enduring necessary growth is part of living on Paradise Island do not know how commercial developers are allowed to build high rise buildings next to single home communities especially when unable build private homes with roof access? Vehemently oppose any rooftop recreational development next to my community. Disheartening thinking exceptions are given when correct amount of money exchanges are made.
Sent from my iPhone



**CITY OF
ORANGE
BEACH**

Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case#1006-PUDA-24

2 messages

Ann Kontos <kontosann@yahoo.com>
To: sdescalzo@orangebeachal.gov

Wed, Oct 16, 2024 at 3:31 PM

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Sent from my iPhone

Sherri Descalzo <sdescalzo@orangebeachal.gov>
To: Ann Kontos <kontosann@yahoo.com>

Thu, Oct 17, 2024 at 7:15 AM

Good morning
The Planning Commission heard case 1006-PUDA-24 on Monday night and voted 5 to 4 to give a favorable recommendation to the City Council. At this time I do not know when the case will be put on the City Council agenda.
I see that you live across Perdido Beach Blvd from the proposed development, which is located in between the Palms and Turquoise Towers.
If you wish to attend the City Council meeting when they hear this case please contact City Hall for the date and time.
City Hall's main line is 251-981-6979
or you are more than welcome to contact me and I will get the information to you.
Thank you

Sherri Descalzo

Planning & Zoning Coordinator | Community Development

City of Orange Beach

P. O. Box 2432 | 4101 Orange Beach Blvd, Orange Beach Blvd.

Orange Beach, AL 36561

O: 251-981-6794

www.orangebeachal.gov

[Quoted text hidden]



Sherri Descalzo <sdescalzo@orangebeachal.gov>

FW: Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot

1 message

Candace Burgin (Crowley) <ccrowley@spectrumresorts.com>
 To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Mon, Oct 14, 2024 at 2:49 PM

**Candace Burgin (Crowley)**

Association Director

O: 251-540-1378 | C: 251-747-2163

E: ccrowley@spectrumresorts.com

SPECTRUM RESORTS*Creating Happy Memories at:*

The Beach Club Resort & Spa | Turquoise Place

**From:** Joe Everly <jceverly@gmail.com>**Sent:** Thursday, October 10, 2024 9:38 AM

To: tkennon@orangebeachal.gov; amitchell@orangebeachal.gov; jboyd@orangebeachal.gov;
 jjohnson@orangebeachal.gov; jsilvers@orangebeachal.gov; jblalock@orangebeachal.gov

Cc: Candace Burgin (Crowley) <ccrowley@spectrumresorts.com>; Shelley Causey <scausey@spectrumresorts.com>

Subject: Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot

Dear Mayor and Members of the Orange Beach City Council,

I am writing to express my strong opposition to the proposed development outlined in Case No. 1006-PUDA-24. As a concerned owner at Turquoise Place, I have deep reservations about the request to modify the PUD zoning classification for the city-owned lot immediately west of Turquoise Place's D Tower. This public hearing, scheduled for Monday, October 14th at 4:00 pm, pertains to a proposal by developer Larry Wireman to build an eight-story, six-unit condominium with a clubhouse and rooftop pool deck.

My opposition to this project is based on the following key concerns:

1. ****Impact on Property Value and Aesthetic**:** Turquoise Place is a premier property in Orange Beach, and the addition of an eight-story condominium directly adjacent to our resort jeopardizes the aesthetic appeal and value of our homes. The proposed development is densely packed, with significant amenities, such as a rooftop pool deck, that are out of

character with the high standard of land use and space we expect. This project threatens to devalue Turquoise Place and lower the overall prestige of the area.

2. ****Loss of Key Access Points****: The D Tower west lawn, commonly used as a dog walk area and for west beach service road access, is a critical utility for residents. The plans for the new development show that the access road, which we currently use for deliveries, construction dumpsters, and services, could be compromised. Additionally, this project includes plans for new beach access, which will introduce further traffic and congestion on a route that we rely on for services. This loss of access would create practical challenges for Turquoise Place owners and add unnecessary complications to daily operations.

3. ****Increased Density and Strain on Infrastructure****: The density of the proposed development is incompatible with the surrounding area. The construction of six large residential units and a clubhouse on this small parcel is excessive, particularly in light of the existing traffic congestion and infrastructure strain in the area. Our community, and Orange Beach more broadly, is not equipped to handle the increased density, and such a project could set a dangerous precedent for future high-density developments in the vicinity.

4. ****Environmental Concerns and Stormwater Management****: This area is increasingly vulnerable to heavy storms, flooding, and erosion due to climate change. The proposed project does not address how stormwater will be managed or how it will mitigate the potential risks posed by severe weather. The addition of more impervious surfaces, a rooftop pool, and high-density structures could exacerbate these issues, leading to increased runoff, potential flooding, and other environmental concerns. A comprehensive plan for surface water management must be in place to ensure that our community is protected from these risks.

5. ****Negative Precedent for Future Development****: Approving this project could open the door to future developments that disregard responsible planning and the character of our community. This proposal does not consider the long-term implications on adjacent property values, the quality of life for residents, or the sustainable development of the region. We must protect the unique nature of Turquoise Place and the surrounding area from developments that prioritize profit over thoughtful community planning.

I respectfully urge you to reject this modification request. The long-term impacts on Turquoise Place, its owners, and the broader community of Orange Beach are too significant to overlook. We need to ensure that any future developments preserve the quality, character, and sustainability of our city.

Thank you for your consideration.

Sincerely,

Josiah Everly

Owner, Turquoise Place, Unit C2205

Orange Beach, AL



CITY OF
ORANGE
BEACH

Sherri Descalzo <sdescalzo@orangebeachal.gov>

FW: D tower west lawn

1 message

Candace Burgin (Crowley) <ccrowley@spectrumresorts.com>
To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Mon, Oct 14, 2024 at 2:45 PM

-----Original Message-----

From: Paul WILLETT <pwillett99@msn.com>
Sent: Friday, October 11, 2024 5:47 AM
To: Candace Burgin (Crowley) <ccrowley@spectrumresorts.com>
Subject: D tower west lawn

Dear Ms. Crowley,
I am sending this letter to you to be shared with city council members.

As an owner at Turquoise Place, I am vehemently against any development on the west lawn. The beaches are already crowded during peak season and adding to this congestion will undoubtedly compromise public safety and quality of life for everyone living at the Palms and Turquoise Place. Perdido Beach Blvd. has already seen fatal auto accidents in front of our building and this can be attributed to the untenable traffic congestion. Orange Beach's identity has always been our family friendly beaches and activities and we have never strived to emulate the typical tourist experience of Miami or Daytona Beach. I would like to believe our city leaders have always emphasized quality over quantity in terms of growth and financial stability. They need to do so again! As a 25 year property owner in Orange Beach, my hope is that our city leaders recognize that additional overcrowding of our beaches will have the long term effect of encouraging families to look elsewhere for their quality vacations. Please deny this unreasonable and dangerous request to develop the west lawn!

Respectfully yours,

Paul Willett
Sent from my iPad



Sherri Descalzo <sdescalzo@orangebeachal.gov>

FW: Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot

1 message

Candace Burgin (Crowley) <ccrowley@spectrumresorts.com>
To: Sherri Descalzo <sdescalzo@orangebeachal.gov>

Mon, Oct 14, 2024 at 2:39 PM



Candace Burgin (Crowley)

Association Director

O: 251-540-1378 | C: 251-747-2163

E: ccrowley@spectrumresorts.com

SPECTRUM RESORTS

Creating Happy Memories at:

The Beach Club Resort & Spa | Turquoise Place



From: Cathy Carmouche <cscarmouche@gmail.com>

Sent: Friday, October 11, 2024 3:09 PM

To: tkennon@orangebeachal.gov; amitchell@orangebeachal.gov; jboyd@orangebeachal.gov;
jjohnson@orangebeachal.gov; jsilvers@orangebeachal.gov; jblalock@orangebeachal.gov

Cc: Candace Burgin (Crowley) <ccrowley@spectrumresorts.com>; Richard C <richard@carmoucheconstruction.com>

Subject: Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot

We are owners of Turquoise Place, #1809D, which is a west facing corner unit that fronts this property. We have owned our condo for over ten years and use it as our second home and do not rent it out. We are there at least half of the year and oppose this condo project being built on this very small parcel of land between the Turquoise Place and the Palms. This property provides valuable life saving beach access for emergency vehicles. Over the course of living at the Turquoise Place, we have witnessed countless emergency vehicles using this beach access. We do not know the reasons why the City of Orange Beach did not honor its original agreement with Mr. Wireman, but we strongly believe that a public service access is the best use of this property rather than another condominium building being squeezed in between these other two condo buildings.

Thank you,

Richard and Cathy Carmouche

26302 Perdido Beach Blvd, 1809D

Orange Beach AL 36561

Krista and Mark Peirce
26302 Perdido Beach Blvd.
Orange Beach, AL 36561
kpeirce@theroyalstandard.com
(225) 266-7095
October 14, 2024

City of Orange Beach
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
sdescalzo@orangebeachal.gov

Dear Members of the City Council,

I am writing to express my opposition to the proposed construction project at 26302 Perdido Beach Boulevard, which is next door to Turquoise Place D tower. My husband and I personally own 3 units facing the D Tower west lawn. While I understand the need for development and growth in our community, I have major concerns about how this project will adversely impact the value of our property.

First, I am particularly concerned about the environmental impact of this construction. The project may involve the removal green spaces. We are also concerned about access for emergency vehicles and public services.

Finally, I worry about the impact on property values in the area. The presence of such a development so close to the D Tower will negatively affect the marketability and desirability of all west end condos in the D Tower of Turquoise Place, including our three units.

I urge the City Council to carefully consider the concerns of the residents and owners who will be most affected by this project and to ultimately vote NO on the proposal.

Thank you for your time and consideration. I hope the City Council will take these concerns seriously and reconsider the approval of this project.

Sincerely,

Thank You,

Krista and Mark Peirce

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

Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot

Forrest Daniell & Associates, on behalf of the City of Orange Beach, requests recommendation to the City Council for approval of a **Major PUD Modification** to the Turquoise Place Planned Unit Development (PUD) Master Plat for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between the Turquoise Place and The Palms Condominium. The property is located at 26302 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: Janet & Phillip Terry
Mailing Address: Turquoise Place; D-1209; 26302 Perdido Beach Blvd
City, State, Zip: Orange Beach, AL 36561
Day Phone (317) 753-5378

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:

We oppose the requested PUD Modification. The proposal
will impact the use of and value of our condo. The pool
on the top of the proposed condo will create noise affecting the use
of our balcony. The project will obstruct access to our building and
the beach. It will increase traffic & congestion.

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Name: PATRICK GRAY
Mailing Address: PO Box 51165
City, State, Zip: LAFAYETTE, LA
Day Phone (337) 349-9381

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 an owner in Unit D of Turquoise Place
and am completely surprised that you
are being asked to change the PUD
and eliminate TP's delivery and waste
area as well as beach access for newsray vehicles.
I object to this change. It is drastic and
benefits one person to the detriment of many.

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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: Connie K. Williams
Mailing Address: 3742 Chapel Creek Circle
City, State, Zip: Hoover, AL 35226
Day Phone (205) 422, 5023

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 opposed to 1006-PUDA-24. Approval of this request would restrict needed emergency access to residents of both Turquoise Place and The Palms thereby creating an increased and imminent hazard to those residents who may require emergency services. The safety of residents and guests at Turquoise Place and The Palms should not be jeopardized by the approval of this Major PUD. Please continue to provide necessary protections to long time Orange Beach residents over the greed of developers by denying this request.

Notice of Public Hearing
October 14, 2024- 4:00 P.M.
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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: Josiah C. Everly, Trustee for the Josiah Everly Trust
Mailing Address: 112 Prince Street, Alexandria, VA 22314
City, State, Zip: Alexandria, VA 22314
Day Phone: (541) 458-7666 Owner: 26350 Perdido Beach Blvd.
Orange Beach, AL 36561
Unit C-2205
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 oppose this development. Turquoise Place is a stand out luxury property that is synonymous with the best of Orange Beach. "Shoe horning" in a small, out of place development will devalue the Turquoise Place property. It will also show that the City Council is not looking out for current residents and owners and ~~the development of~~ open the door for future undesirable projects.



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot1 message

Joe Everly <jceverly@gmail.com>

Thu, Oct 10, 2024 at 9:06 AM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Cc: "Candace Burgin (Crowley)" <ccrowley@spectrumresorts.com>

Sherri,

Please find my attached comments regarding the case noted on the form. As an owner in Turquoise Place I am opposed to this development. I find it inconceivable that such a development would even be considered by the City Council as it can offer minimal economic value to the city while most likely compromising the value of the current Turquoise Place development. People travel great distances to utilize the Turquoise Place property because of its reputation as luxurious and exclusive. Squeezing in an undersized condo will damage the aesthetics of this beautiful place while showing future residents that the City Council is not interested in reasonable development and will continue to devalue people's investments in this area.

Sincerely,

Josiah C. Everly
Trustee, Josiah C. Everly Trust
Owner at Turquoise Place
26350 Perdido Beach Blvd.
Unit C-2205
Orange Beach, AL 36561

 Hearing_Case#1006-PUDA-24.pdf
424K

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

Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot

Forrest Daniell & Associates, on behalf of the City of Orange Beach, requests recommendation to the City Council for approval of a **Major PUD Modification** to the Turquoise Place Planned Unit Development (PUD) Master Plat for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between the Turquoise Place and The Palms Condominium. The property is located at 26302 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: Catherine Ridling
Mailing Address: 306 Hunter Trail,
City, State, Zip: Pike Road, AL 36064
Day Phone: 334 546-0775

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: SEE ATTACHED.

Catherine S. Ridling

306 Hunter Trail
Pike Road, AL 36064
Phone (334) 546-6775
Csridding@aol.com

October 9, 2024

City of Orange Beach Planning Commission

RE: Wireman/October Investments Proposed Development

We as Owners of Palms 801, vehemently oppose the approval of the Larry Wireman/October Investments proposed project!

We purchased our unit in August 2021 with the understanding that the City of Orange Beach was the deeded owner of the property between the Palms and Turquoise, for the intended use for Emergency Personnel, etc.

This project would seriously affect the value, view and possibly the stability of our condos, along with Turquoise.

This is on the City of Orange Beach for not fulfilling whatever contractual obligation you received that property under.

Sincerely,

Jim and Cathy Ridling

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

Case No. 1006-PUDA-24, Turquoise Place PUD, Turquoise Place South Lot

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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: Manship Family
Mailing Address: 26302 Perdido Beach Blvd, Unit D050
City, State, Zip: Orange Beach, Alabama 36561
Day Phone (251) 336-2210

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:

We would be against any development as
described above.

Notice of Public Hearing
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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: Dr. Brent Williams, Board President
Candace Burgin, Association Director

Mailing Address: 26350 Perdido Beach Blvd.

City, State, Zip: Orange Beach, AL 36561

Day Phone (251) 747-2163 (Candace), 404-667-9835 Dr. Williams

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

Comments:



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



**Orange Beach City Council
Meeting – January 7, 2025**

**Case No. 1006-PUDA-24
Turquoise Place South Lot
PUD Modification (Major)**

Owner:

Larry Wireman
P.O. Box 250
Orange Beach, AL 36561
(251) 989-3055
lwireman@cariberesort.com

Applicant:

Forrest Daniell & Associates
Forrest Daniell
8007 American Way
Daphne, AL 36526
(251) 625-6490
forrest@fdaniell.com

Property Address:

26302 Perdido Beach Blvd.

Tax Parcel:

05-65-02-09-0-002-068.011

PPIN:

273826

I. GENERAL INFORMATION

Request: **PUD Modification (Major)**

Forrest Daniell & Associates, on behalf of Larry Wireman, requests approval of major PUD modification to the Turquoise Place Planned Unit Development (PUD) Master Plat for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between Turquoise Place and The Palms Condominium.

Planning

Commission:

The Planning Commission held a public hearing and considered this request at its regular meeting on October 14, 2024. There were 10 participants in the public hearing, of which 7 spoke in opposition to the request. The concerns expressed dealt with the request's negative impact to the unit owners on the west side of the Turquoise Place, construction impacts on safety and the existing buildings, fire department access, and the reduction of the green space and open area.

The Planning Commission gave the request a favorable recommendation with 5 persons voting favorably for the request and 4 persons voting against it.

Location: This 90-foot beachfront lot covers nearly 1.2 acres and is located between Turquoise Place and The Palms Condominium. This lot is currently an open and landscaped area with a City beach access.

Present Zoning: PUD (Planned Unit Development – *Turquoise Place*)

Present Use: Open Area & City Beach Access

Future Land Use: Resort High Intensity
This land use designation allows for beachfront developments and multi-family residential condominiums. Resort developments are typical for this land use. The proposed PUD is consistent with the Future Land Use Map.

Surrounding Land Use and Zoning: **North:** Undeveloped, RS-1 (Single-Family Residential)
South: Gulf of Mexico
East: Turquoise Place, PUD (Planned Unit Development – *Turquoise Place*)
West: The Palms Condominium, BR-2 (Beach Resort High Density)

Special Districts: **Overlay Zoning:** Beach Overlay District
Neighborhood District: Beach Resort
Airport Zone: Transitional Surface E
Flood Zone: X, VE-15

Nearby Streets: This property has frontage on Perdido Beach Boulevard.

Site History:

<i>Date</i>	<i>Description</i>
December 2003 & February 2004	City Council approved the preliminary and final PUD to rezone 13+ beachfront acres from RS-1 to PUD for two, 200-unit condominium towers for 400 total units. As part of the Turquoise Place PUD, the developer donated 90-feet to the west of the proposed west tower to the City for beach access. <i>(Case No. 1106-PUD-03 & Case No. 0203-PUD-04)</i>
July 2004	City Council approved a minor amendment to the Turquoise Place PUD Master Plan to revise the height of the two towers to coordinate with the proposed Turquoise Place East project to the east. The revised heights had the west tower at 24 stories and 173 units and the east tower at 30 stories and 227 units. <i>(Case No. 0511-PUDA-04)</i>
July 2009	Planning Commission approved the preliminary and final minor plat to resubdivide 16 lots into 11 lots in the Turquoise Place PUD on the south side and associated RS-1 lots on the north side of Perdido Beach Boulevard. The lots on the north side were platted as Lots 1 through 9. <i>(Case No. 0703-SD-09)</i>
January 2024	The request for preliminary and final PUD approval was denied to rezone 18.5 acres on the north side of Perdido Beach Boulevard from RS-1 to PUD for a 7-story, 90-unit condominium along with amenities and to zone a 90-foot beachfront lot west of the Turquoise Place to PUD for a 3-story, 2-unit condominium along with amenities and parking for beach access. <i>(Case No. 1203-PUD-23)</i>

II. BUILDING, SITE, AND MAJOR PUD MODIFICATION REVIEW

1. **Density, Building Size, Building Setbacks, Building Height:** Pursuant to Section 4.02, 4.03 and 4.04 of the Zoning Ordinance, the following standards apply:

Standards		Required/Allowed	Proposed
Units		20+ units	6 units
Density		42 units/acre	5.13 units/acre
Lot Area			51,079 SF, 1.17 acres
Building Footprint		28,604 SF	7,106 SF
Maximum Building Footprint Coverage		56%	14%
Gross Floor Area			32,980 SF
Floor Area Ratio			0.65
Building Footprint Setback	Front	25 feet	68 feet
	Rear	CCL	CCL
	East Side	20 feet	20 feet
	West Side	20 feet	20 feet
Building Height		26 floors	8 floors 131'1" to top of parapet

- The tower will consist of a basement level with 8 floors above. Parking will be located in the basement and on Level 1. Level 2 will have the clubhouse, while Levels 3 through 8 will each have a condominium unit. The rooftop will have a swimming pool and lounging area.
- There will be an outdoor swimming pool and deck area between the tower and the CCL.

2. **Parking:** Pursuant to Section 8.0101 of the Zoning Ordinance, the following parking standards apply:

Use	Unit of Measure	Required		Provided	
		Parking Ratio	Parking		Parking
			Regular	HC	
Condo Units (6 BR)	6 units	4 per unit	24		
Guest/Overflow	6 units	1 per 5 units	1		
Regular & Handicapped Required & Provided			24	1	38
TOTAL SPACES REQUIRED & PROVIDED			25		41

- This project will contain 6 condominium units. Each unit will have 6 bedrooms and will require 4 parking spaces.
- The parking ordinance requires a guest parking space for every 5 condominium units proposed. For this project, a single parking space will be required.
- Forty-one (41) parking spaces will be provided. Of these spaces, 29 parking spaces will be located in the basement level, while 12 parking spaces will be on the first level above the basement. All parking spaces will be located partially or entirely within a parking structure as required by the Beach Overlay District.
- The project will have a surplus of 16 parking spaces. According to the applicant, the clubhouse on the second level will also be an amenity for a future project on the Turquoise Place North Lot, and 15 parking spaces will be designated for them.
- This project will have a full-movement driveway onto Perdido Beach Boulevard.
- There will a 20-foot access driveway on the east side. This access driveway will be between this tower and the Turquoise Place west tower, and the easement will be to the City for the purpose of beach access as well as an emergency vehicle access to this development as well as Turquoise

Place. There will be turnaround area for emergency vehicles located between the front of the tower and Perdido Beach Boulevard.

3. **Landscaping and Buffering:** Pursuant to Article 16 and Section 4.05 of the Zoning Ordinance, the following landscaping and buffering requirements apply:
 - Nearly 21 percent of the developable area north of the CCL will be landscaped.
 - This property has 93 feet of frontage along Perdido Beach Boulevard. The landscape ordinance requires one tree per every 1,300 feet of linear frontage. Three trees will be required, and the landscape plan shows 9 sabal palms will be provided (3 trees when grouped into threes).
 - The landscape ordinance requires one hardwood trees being provided per every 1,300 square feet of vehicular use area proposed. This project will have nearly 9,300 square feet of vehicular use area, and the landscape ordinance will require 7 hardwood trees. The landscape plan shows 33 sabal palms, which equates to 11 hardwood trees when grouped into threes, will be provided.
 - No land use buffering is required since the neighboring properties to the east and west are multi-family residential condominiums.
4. **Architectural Appearance:** Pursuant to Sections 10.0305 and 10.0306 of the Zoning Ordinance, the following architectural standards apply:
 - The tower will have eight levels located above a basement level. The basement level and first level will be for parking, while the second level will contain the clubhouse. The third through eighth level will each have a residential unit, and the rooftop will contain a swimming pool and lounging area.
 - The building height to the top of the parapet will be 131 feet, 1 inch.
 - The primary exterior building material will be stucco on concrete along with aluminum curtain walls.
 - The rooftop will have a parapet wall on top of the elevator bulkhead. Aluminum guardrails or glass railings will enclose the rooftop amenities.
 - The predominant color will be a grayish white, and the architectural features and part of the north façade will have light blue coloring according to the color elevations provided.
 - The tower will comply with the building incremental setbacks as provided in the Beach Overlay District. Some of the roof and balcony overhangs will encroach into the incremental setback, but it will not encroach more than 20 percent into the required setback as allowed by the zoning ordinance.
5. **Site Layout:** Pursuant to Section 10.0305 of the Zoning Ordinance, the following site layout standards apply:
 - The trash room will be located on the front side of the tower, and trash collection will be provided via frontload service.
 - The exterior lighting will be mounted on the building. A notation has been provided on the exterior lighting plan stating that the lighting will not have an adverse impact on the neighboring properties.
 - This project will have a pedestrian-oriented area (POA) along Perdido Beach Boulevard. The POA will continue the sidewalk 8 feet in width from the Turquoise Place. Cross hatch patterns will be provided where the sidewalk crosses the driveway.
6. **Substantial Changes:** Major amendments represent substantial deviations from the PUD concept approved, including large changes in floor space, mix of uses, lot coverage, height, setbacks, lot sizes, open spaces, changes in the location of buildings, open space, or parking, or changes in the circulation system.

- This PUD modification will convert the land use for the 90-feet between Turquoise Place and The Palms from open and landscaped area into multi-family residential.
- The Turquoise Place currently has 400 units. With this project, the total units will increase to 406 units.
- The Turquoise Place PUD covers nearly 15.4 acres and presently has a density of 26 units per acre. With this project, the density will slightly increase to 26.4 units per acre.
- This project will add more than 10,000 square feet of impervious area to the Turquoise Place PUD. This will represent a 4.6 percent increase in impervious coverage for the overall PUD.
- This project will decrease the landscaping by more than 10,000 square feet, which will represent a 24.2 percent decrease for the overall PUD.

III. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

There are no proposed deviations to the zoning ordinance or subdivision regulations.

IV. STAFF COMMENTS

1. With regard to the PUD design objectives specified in Section 7.03 of the Orange Beach Zoning Ordinance, the applicant indicates this project will meet 2 of the 12 objectives:
 - **Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities.** The applicant states the proposed development is a mid-rise development that is less intense than the condominiums on either side, and helps provide a suitable transition between Turquoise Place to the east and The Palms to the west.
 - **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.** Although the proposed development seeks to maintain strict adherence to the Zoning Ordinance, the applicant states that it provides a more desirable design by allowing City access to the beach, as well as maintaining a much lower density than allowed by the Zoning Ordinance.
2. This project will be completely independent from the existing Turquoise Place towers and condominium owners association according to the applicant. The Turquoise Place South Lot will have its own condominium owners association and will not have access to the Turquoise Place property.
3. A 20-foot easement will be provided on the east side of this development to the City for the purpose of beach access as well as emergency vehicle access to this development as well as Turquoise Place. The turnaround area and northern part of the access will be constructed of concrete, and the remaining portion toward the beach will be constructed with a Grasspave system able to support emergency vehicles.
4. In the previous submission (Case No. 1203-PUD-23), it was reported that Turquoise Place had been using this lot to access its loading and dumpster area, and an easement on the east side of the proposed south lot tower would allow Turquoise Place to continue to use the access. Staff is asking the applicant for clarification on how Turquoise Place will be able to access its loading and dumpster area.
5. The applicant indicates the proposed clubhouse on the second level is intended to serve as a future amenity for the Turquoise Place North Lot residence, but there is no design for the North Lot at this time. Any development on the North Lot will be accomplished through its current zoning, RS-1.

6. 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

V. CITY COUNCIL ACTION

1. **APPROVAL** of the major modification to the Turquoise Place PUD Master Plat for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between Turquoise Place and The Palms Condominium.
2. **APPROVAL WITH CONDITIONS** of the major modification to the Turquoise Place PUD Master Plan.

Conditions of Approval:

1. In the previous submission (Case No. 1203-PUD-23), it was reported that Turquoise Place had been using this lot to access its loading and dumpster area, and an easement on the east side of the proposed south lot tower would allow Turquoise Place to continue to use the access. Clarification is needed on how Turquoise Place will be able to access its loading and dumpster areas.
 2. At the time of site permitting, full civil plans and storm drainage calculations will be needed.
 3. 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
 4. Providing details on access to the beach for City and Emergency personnel.
3. **DENIAL** of the major modification to the Turquoise Place PUD Master Plan.

VI. PICTURES, MAPS & PLANS

Existing Conditions

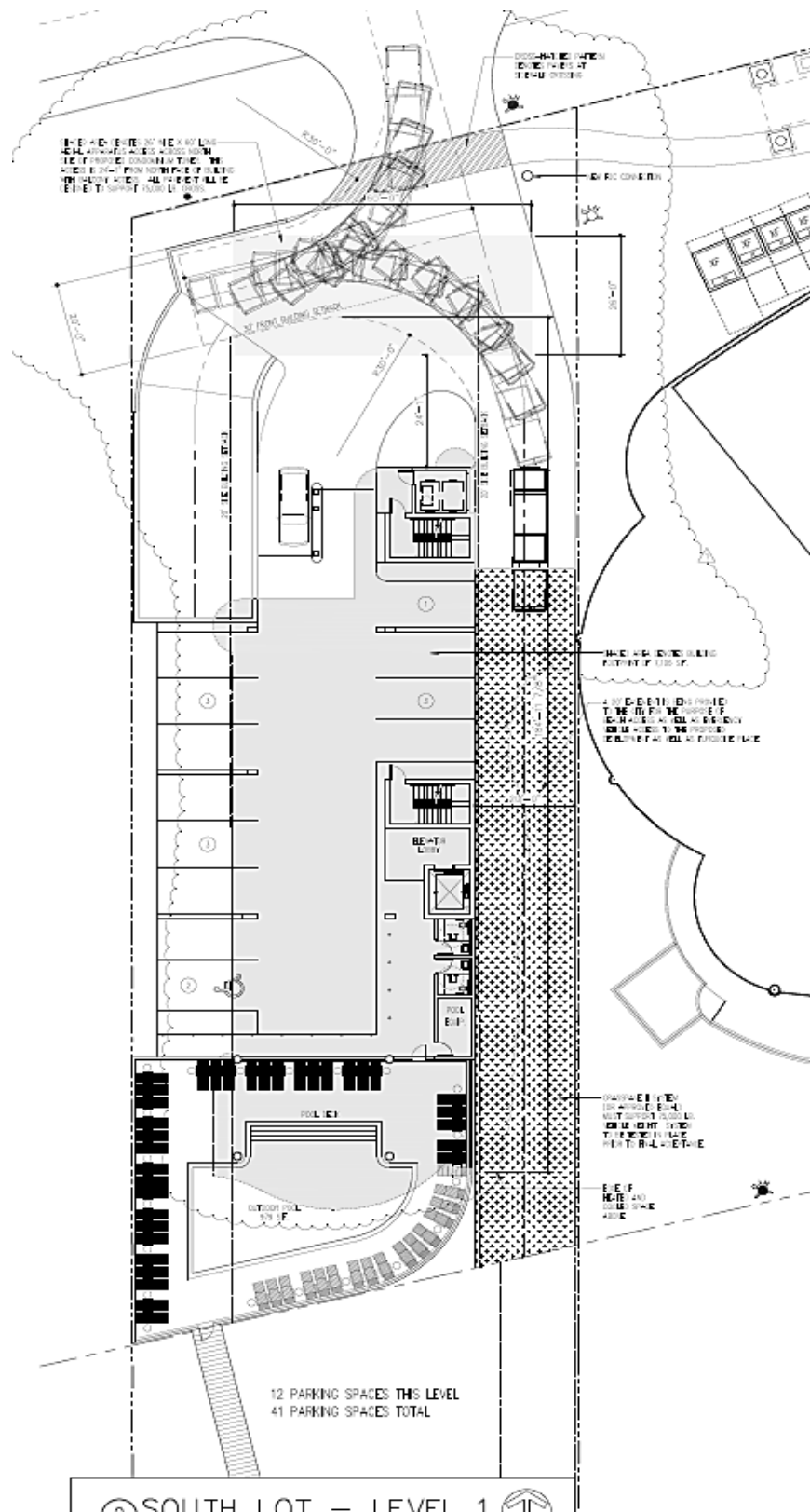
Site Visit, South Side (December 2023)



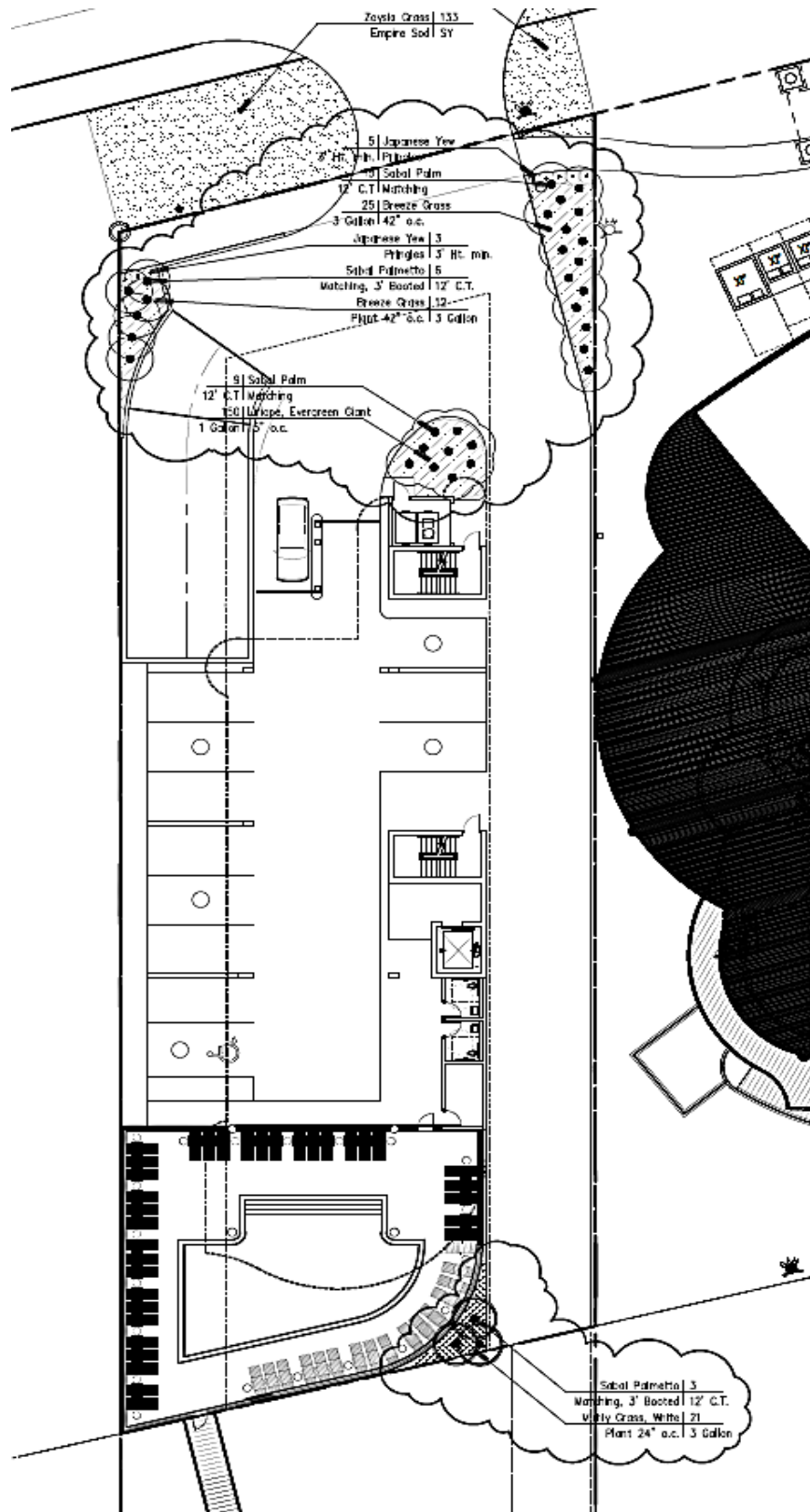
Aerial Map



Master Plan

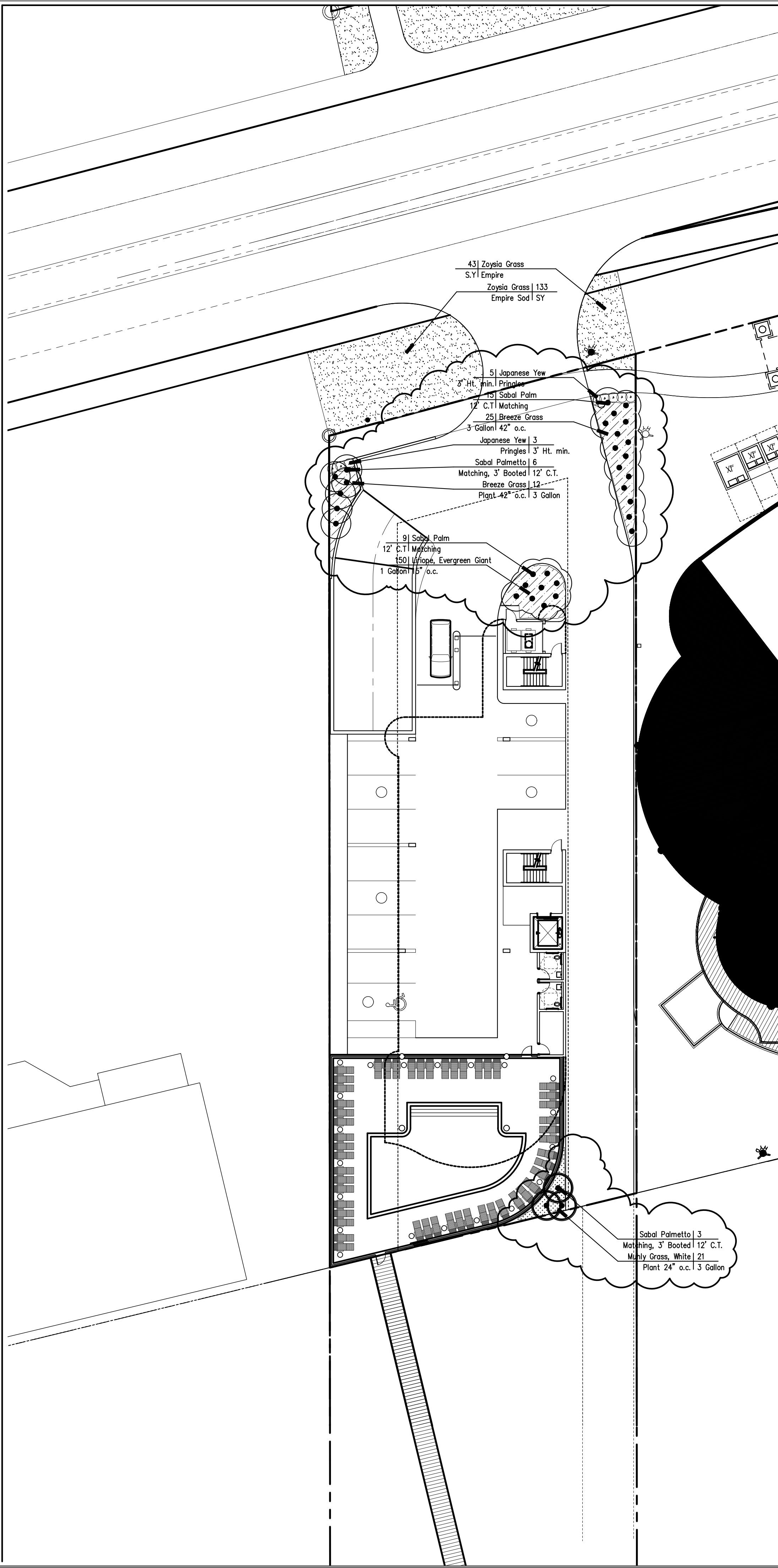


Landscape Plan



Architectural Elevation





Site Planting Requirements: South Lot

Road Frontage: 93.08 Linear Feet	Required Qty. of Trees: 3 Required Trees	Qty. of Overstory Trees Planted: 3 Credited Palms (9 Palms)
Sabal Palmetto 12' C.T.		
Total Trees Planted for Frontage Requirements:		3
Vehicular Pavement 6,267 SF, Grass Parking 3,015 SF=9,282 SF	8 Required Trees	
Sabal Palmetto 12' C.T.		8 Credited Palms (24 Palms)
Total Palms planted for site:		(33) 11 Credited Palms

PLANTING LEGEND					
QTY	BOTANICAL NAME	COMMON NAME	TYPE	SIZE	
PALMS					
33	Sabal Palmetto	Sabal Palm	Palm	12' C.T.	Min. of 18" Caliper Clean, New Trunks, Matching Fully Boiled
SHRUBS					
8	Dodecapan macrophylla "Pringles"	Pringles Japanese Yew	Shrub	15 Gallon	Full plant, plant 86" Ht., Florida Fancy, Grade A
GROUNDCOVERS & GRASSES					
150	Liriodaphne "Livingstone Giant"	Livingstone Giant Liriodaphne	Grass	1 Gallon	Full plant, plant 15" o.c., Florida Fancy, Grade A
37	Lomandra longipes	Green Breeze Grass	Grass	3 Gallon	Full plant, plant 42" o.c., Florida Fancy, Grade A
21	Muhlenbergia capillaris "White"	White Muhly Grass	Grass	3 Gallon	Full plant, plant 42" o.c., Florida Fancy, Grade A
180	Empire Zoysia Grass	Zoysia Sod	Solid Sod	Square Yards	

Project Notes:
Site Contractor is responsible for all site work, demolition, rough grading, final grading and following work specified in the following Earthwork.

Earthwork:

PART 1 GENERAL

Description-Furnish all labor, materials and equipment necessary to complete the removal and placement of approved soil.

Related work specified elsewhere: Trees, Palms, Shrubs, Groundcover, Sodding and Irrigation (See I-41)

PART 2 PRODUCTS:

Topsoil- Topsoil (Approved soil for Area) is to be matching sand that is natural, fertile and friable possessing the highest quality found in area. The approved soil will be beach compatible and appropriate for planting. The soil shall be obtained from natural, well drained areas and free of growth or reproductive parts or noxious weeds. Approved soil shall be without admixture of subsoil unless approved by Landscape Architect. The soil shall not contain stones, stumps, roots or similar substances. Soil will be sifted and clean of debris. Quality of the soil shall be approved by the landscape Architect. Soil shall not be stripped, collected or deposited while wet.

PART 3 EXECUTION

General Excavation- This shall include the areas on which pavement have been removed for planting areas showing unacceptable soil for good plant growth. Remove unacceptable materials such as clay, asphalt, brick, concrete, glass, wood-products and metals to a depth of the original soil elevation prior to construction and site disturbance and back filling.

Take soil test and treat soil as per recommendation by soil testing laboratory. Use SiteOne, Inc. or equal as the testing laboratory.

Locate benchmarks and other reference points for final elevations for topsoil. Notify the Landscape Architect of any discrepancies in indicated reference points.

Place a minimum of 6" of approved soil over planted and grass areas according to elevations set forth on grading plans (See Civil Drawings). The finished surface shall be reasonably smooth, compacted, free from irregular surfaces changes and ready for planting. The degree of finish shall be that ordinarily obtainable from a blade grader. The finished surface shall not be more than .15 foot above or below the established grade and .08 feet below final grades along curbs and sidewalks.

The final grade shall be inspected and approved by Landscape Architect.

Clean-up - Remove all debris and excess materials from the project site. Remove all protective barricades.

PART 1 Native Vegetation Plantings:

Plantings-Use an anti-deccant planting gel and slow release fertilizer with each nursery plant following these guidelines for best results in restoring or creating plantings in the Alabama Gulf Coast Area. Ideal seasons for planting are fall and spring, specifically, October and March.

Planting Guide Lines:

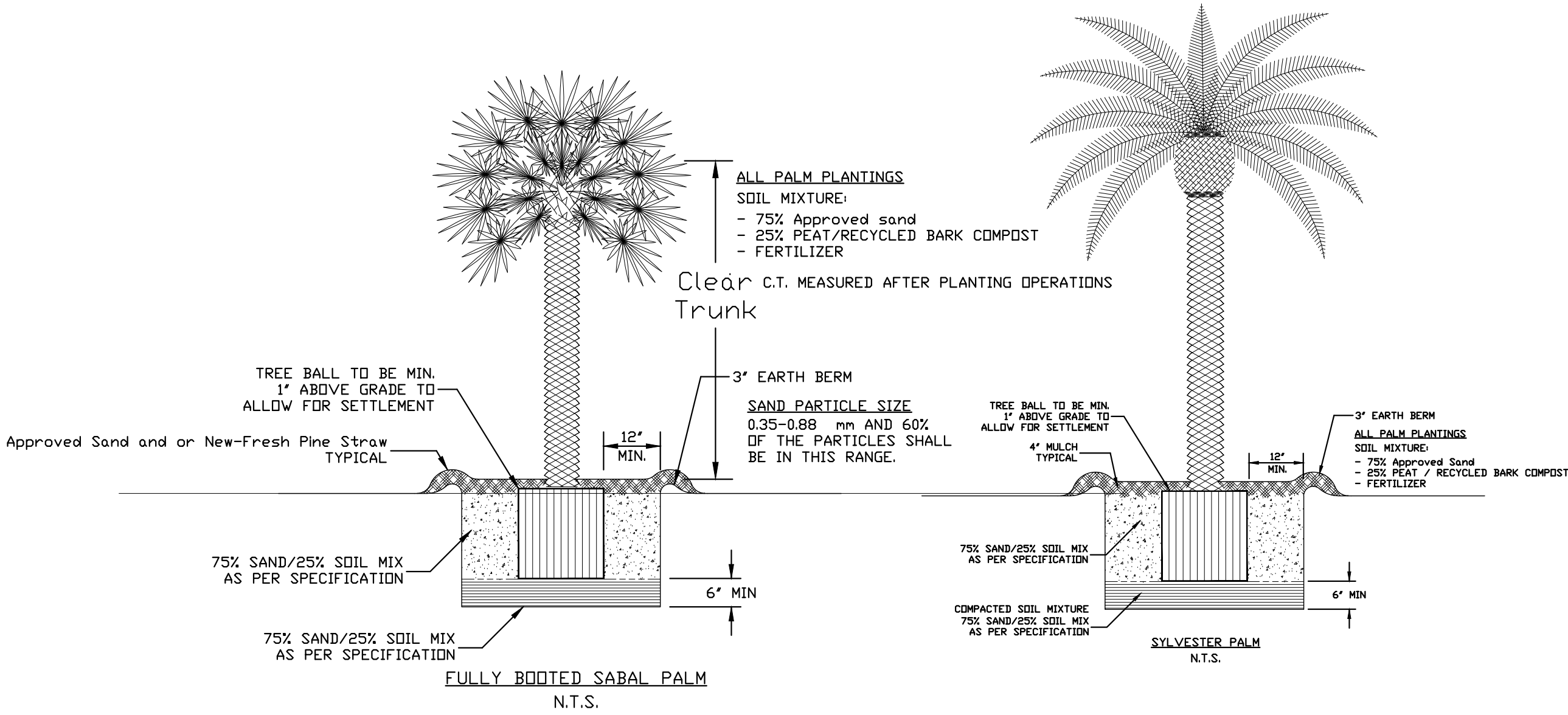
- On Planting day, prepare Terra-sorb/fertilizer mix:
 - Place about 8 oz of dry Terra-sorb gel into the bottom of a 5 gallon bucket.
 - Fill bucket 2/3 to 3/4 full of water.
 - Wait 20-30 minutes for gel to fully expand, the mix looks like crushed ice when ready.
 - If gel is too soupy after 20 minutes, add a little more gel and stir. Wait 20 more minutes before adding more gel to get the correct consistency.
 - Once gel has fully expanded, add about 8 oz of slow release fertilizer, such as Osmocote 19-6-12 NPK ratio. Mix well with until fertilizer is evenly distributed in the gel.
- On planting day, prepare Terra-sorb/fertilizer mix to the bottom of each hole, 1-2 oz for tubing plants and more for larger plants.
- Scoop out hole in sand deep enough to leave a least 1/3 of the leaves (Sea Oats) and other grasses exposed.
- Add 6-8 oz of Terra-sorb gel/fertilizer mix to bottom of hole, 1/2 oz more for larger plants.
- Cover roots wads with at least 2-3" of wet sand.
- Fill in the remainder of the hole to cover the plant leaving about 1/3 of the green leaves (Sea Oats) exposed.

The planting operations will be inspected and approved by Landscape Architect.

Clean-up - Remove all debris and excess materials from the project site. Remove all protective barricades.

Note- Contractor shall provide 100% irrigation coverage to all new planted areas. Reference NS-01 for Specifications.

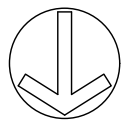
Note: The Landscape Design Ordinance for the City of Orange Beach Requires (3) Palms for each required Tree, 9 Sabal Palms have been planted in the front for the (3) required trees. 24 Sabal Palms planted for vehicle parking. Also due to wind loads and salt spray the selection of trees has been limited to palms.



9-30-2024 Revisions

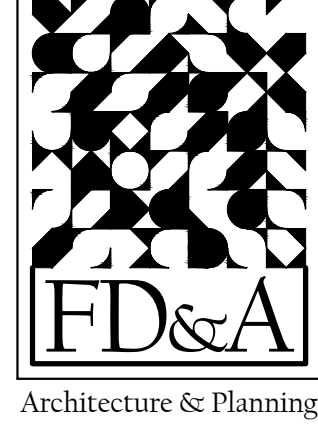
4 Landscape Plan

SCALE: 1" = 60'-0"



TP SOUTH LOT
Orange Beach, Alabama

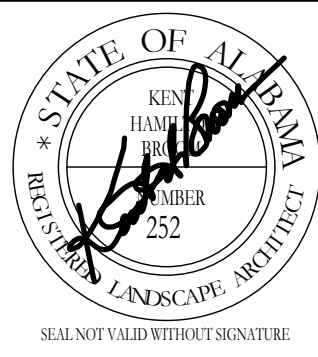
FORREST DANIELL
& Associates, P.C.



8007 American Way
Daphne, AL 36526
(251) 625-6490
(251) 625-6494 fax
www.fdanelli.com

DATA
SCALE:
FILE NAME:

REVISIONS



FILE: FD24020
DATE: SEPTEMBER 6, 2024

L-1.0

Orange Beach, Alabama

TP SOUTH LOT
Orange Beach, Alabama

FORREST DANIELL
& Associates, P.C.



Architecture & Planning

8007 American Way
Daphne, AL 36526

(251) 625-6490
(251) 625-6494 fax
www.fDaniell.com

VISIONS

9/30/24 - RESPONSE TO CITY COMMENTS

E: FD24023

DATE: SEPTEMBER 6, 2024

T001

COVER SHEET
INDEX TO DRAWINGS

[illegible]

Orange Beach, Alabama



(251) 625-6490
(251) 625-6494 fax
www.fdaniell.com

[illegible]

PH101

PHOTOMETRIC PLAN



Calculation Summary								
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min	Grid Z
FRONT ENTRANCE	Illuminance	Fc	1.69	5.2	0.3	5.63	17.33	0
GARAGE FLOOR_Top	Illuminance	Fc	2.34	4.5	0.5	4.68	9.00	0
OUTDOOR POOL DECK_Top	Illuminance	Fc	4.97	11.2	0.6	8.28	18.67	0
WET DECK	Illuminance	Fc	5.50	9.0	3.2	1.72	2.81	0

- 1) Readings shown are taken at grade.
- 2) Readings shown are average maintained illuminance.
- 3) Luminaire mounting heights: See fixture locations.
- 4) Poles are mounted on 30" concrete base.

This lighting pattern represents illumination levels calculated from laboratory data taken under controlled conditions in accordance with the Illuminating Engineering Society approved methods. Actual performance of any manufacturer's luminaire may vary due to variations in electrical voltage, tolerance in lamps, and other variable field conditions.

- a) Total amount of credit to owner if alternate fixtures are used in lieu of specified fixtures.
- b) Cost to the owner for each alternate fixture type
- c) Complete catalog and photometric information for each alternate fixture type
- d) Fixture sample on fixture types requested or noted in the fixture schedule

All proposed alternate fixtures must be equivalent to the basis of design (specified fixtures) in all respects as to performance, light output, quality of finish, suitability for the application, and overall appearance and including aesthetic considerations for compatibility with the architecture. The engineer shall have sole discretion in determining acceptable alternatives.

THE EXTERIOR LIGHTING WILL BE SHIELDED FROM NEIGHBORING PROPERTIES AND THE ROADWAY AND WILL NOT HAVE AN ADVERSE IMPACT ON THE SURROUNDING AREA.

Orange Beach, Alabama



(251) 625-6490
(251) 625-6494 fax
www.fDaniell.com

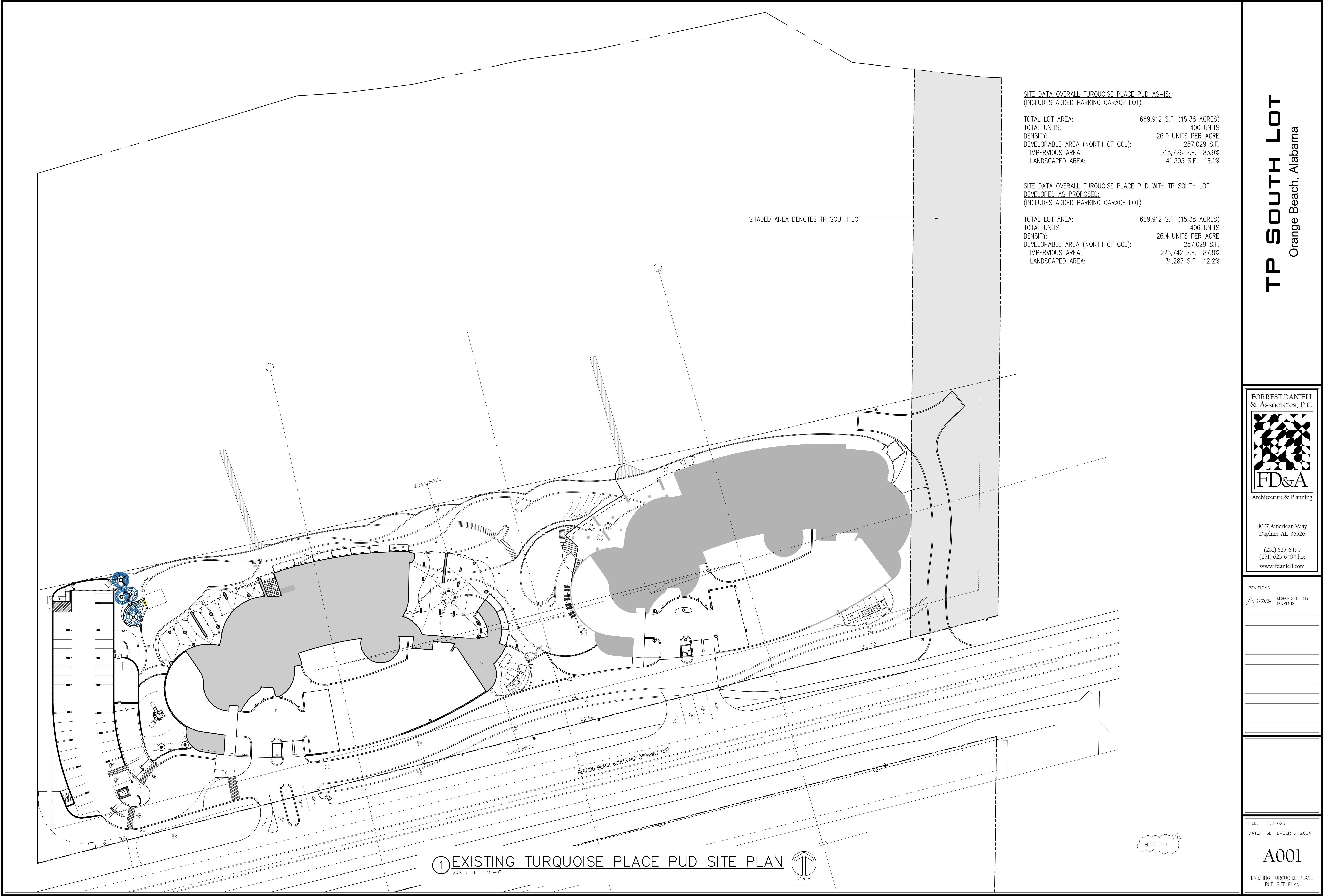
[illegible]

DATE: SEPTEMBER 6, 202

COVER SHEET
INDEX TO DRAWINGS

1 STAGING PLAN





SITE DATA OVERALL TURQUOISE PLACE PUD AS-IS:
(INCLUDES ADDED PARKING GARAGE LOT)

TOTAL LOT AREA:	669,912 S.F. (15.38 ACRES)
TOTAL UNITS:	400 UNITS
DENSITY:	26.0 UNITS PER ACRE
DEVELOPABLE AREA (NORTH OF CCL):	257,029 S.F.
IMPERVIOUS AREA:	215,726 S.F. 83.9%
LANDSCAPED AREA:	41,303 S.F. 16.1%

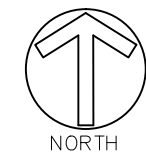
SITE DATA OVERALL TURQUOISE PLACE PUD WITH TP SOUTH LOT
DEVELOPED AS PROPOSED:
(INCLUDES ADDED PARKING GARAGE LOT)

TOTAL LOT AREA:	669,912 S.F. (15.38 ACRES)
TOTAL UNITS:	406 UNITS
DENSITY:	26.4 UNITS PER ACRE
DEVELOPABLE AREA (NORTH OF CCL):	257,029 S.F.
IMPERVIOUS AREA:	225,742 S.F. 87.8%
LANDSCAPED AREA:	31,287 S.F. 12.2%

SHADED AREA DENOTES TP SOUTH LOT

1 EXISTING TURQUOISE PLACE PUD SITE PLAN

SCALE: 1" = 40'-0"



FORREST DANIELL
& Associates, P.C.



Architecture & Planning

8007 American Way
Daphne, AL 36526

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REVISIONS

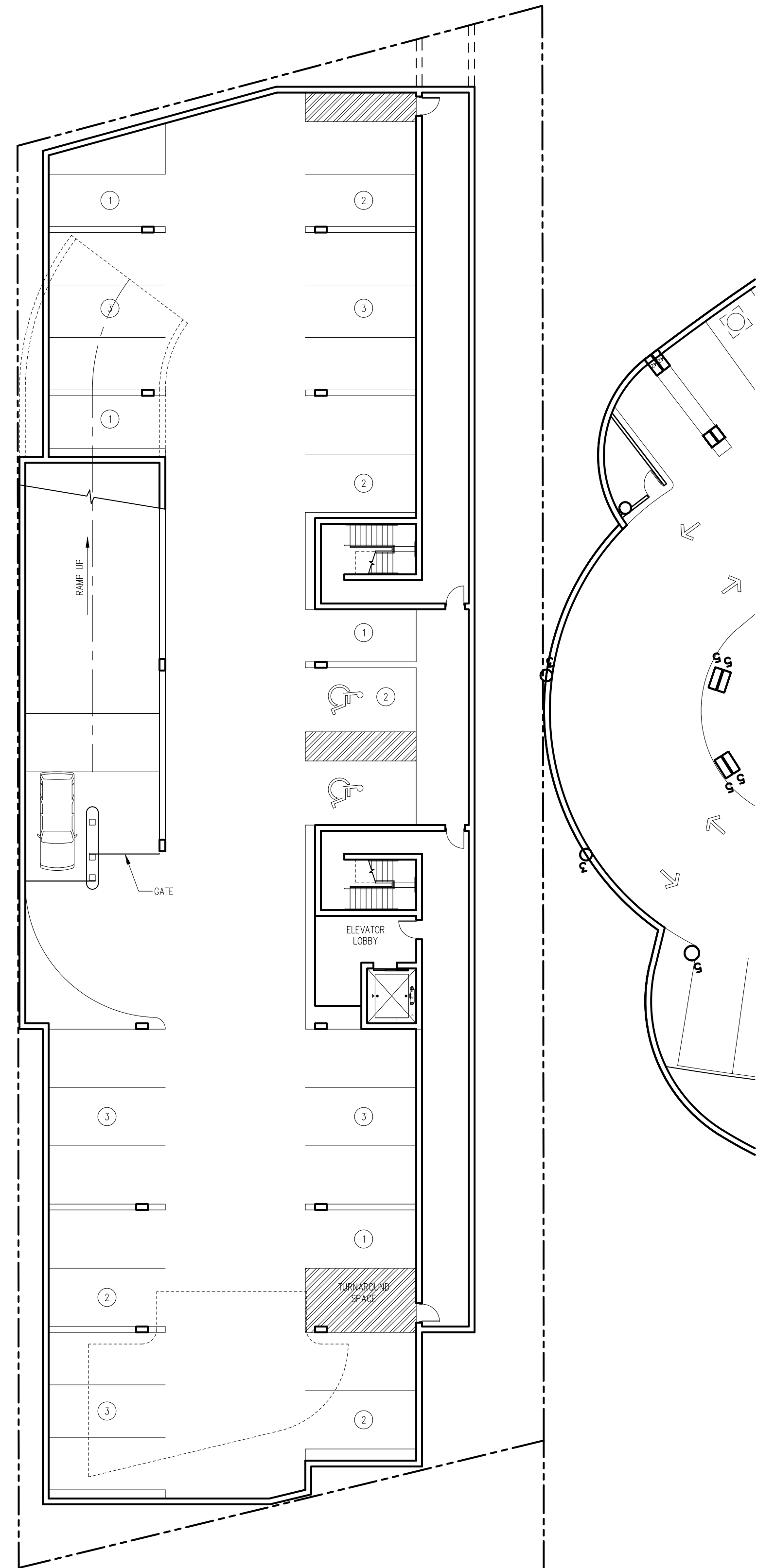
9/30/24 - RESPONSE TO CITY COMMENTS

FILE: FD24023

DATE: SEPTEMBER 6, 2024

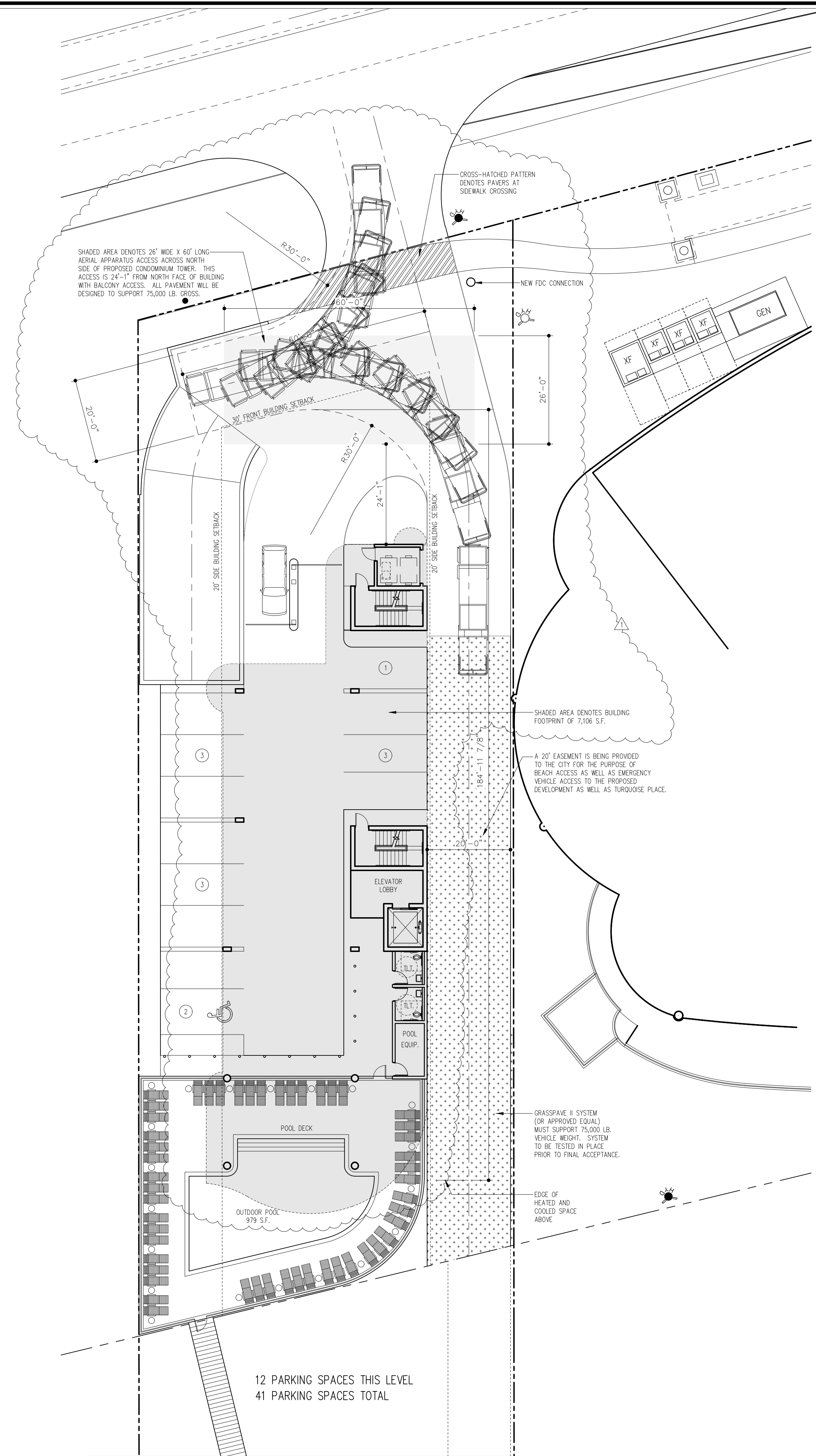
A001

EXISTING TURQUOISE PLACE
PUD SITE PLAN



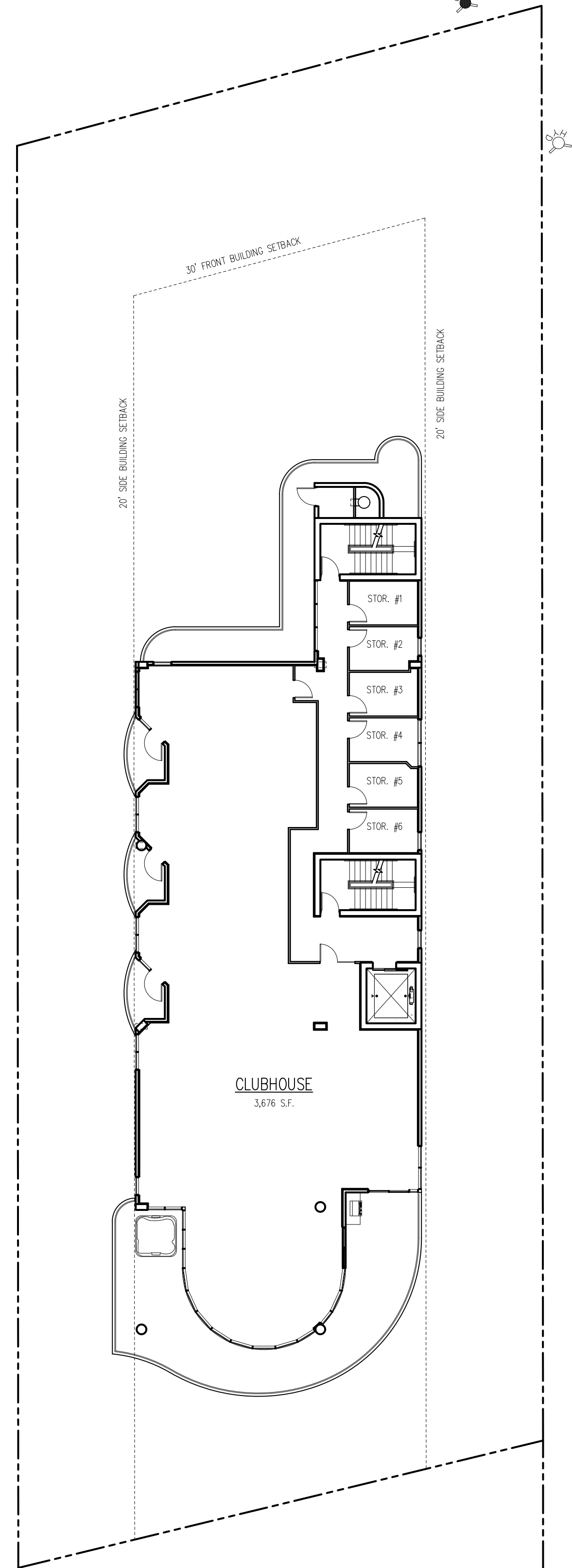
29 PARKING SPACES THIS LEVEL

① SOUTH LOT – LEVEL 0
SCALE: 1/16" = 1'-0"
NORTH



12 PARKING SPACES THIS LEVEL
41 PARKING SPACES TOTAL

② SOUTH LOT – LEVEL 1
SCALE: 1/16" = 1'-0"
NORTH

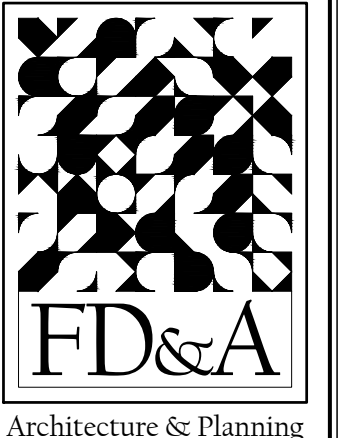


③ SOUTH LOT – LEVEL 2
SCALE: 1/16" = 1'-0"
NORTH

TP SOUTH LOT

Orange Beach, Alabama

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& Associates, P.C.



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REVISIONS
9/30/24 - RESPONSE TO CITY COMMENTS

FILE: FD24023
DATE: SEPTEMBER 6, 2024

A101
FLOOR PLANS
LEVELS 0-2

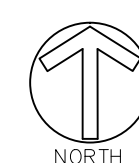
Orange Beach, Alabama

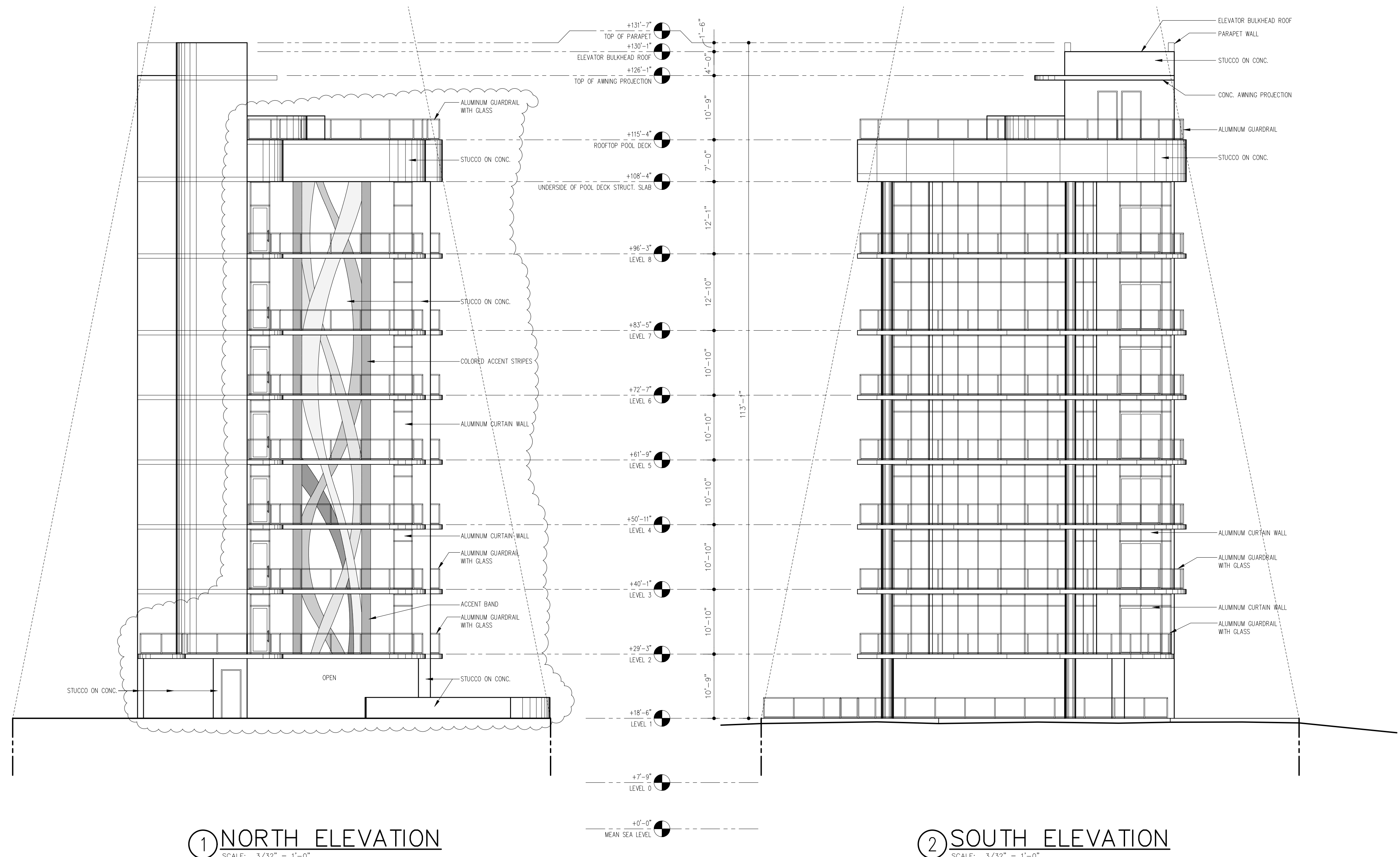
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[illegible]

A120

ENLARGED UNIT PLAN





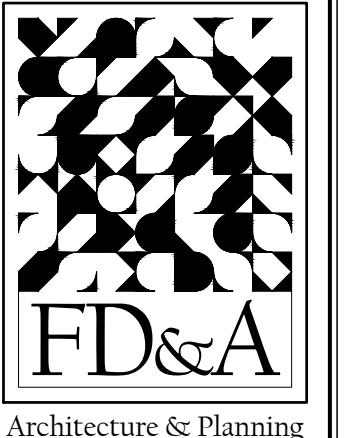
① NORTH ELEVATION
SCALE: 3/32" = 1'-0"

② SOUTH ELEVATION
SCALE: 3/32" = 1'-0"

CHANGED ALL ALUMINUM RAILING FROM PICKET
RAILING TO GLASS RAILING

TP SOUTH LOT
Orange Beach, Alabama

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& Associates, P.C.



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REVISIONS
9/30/24 - RESPONSE TO CITY COMMENTS

FILE: FD24023
DATE: SEPTEMBER 6, 2024

201
EXTERIOR ELEVATIONS
SOUTH LOT

Orange Beach, Alabama



Architecture & Plannin

(251) 625-6490

1 9/30/24 - RESPONSE TO CITY COMMENTS

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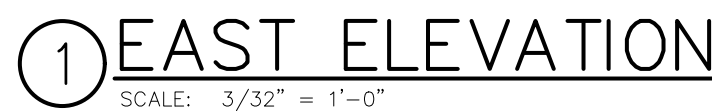
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DATE: SEPTEMBER 6, 202

EXTERIOR ELEVATION
SOUTH LOT

EXTERIOR ELEVATION
SOUTH LOT



CHANGED ALL ALUMINUM RAILING FROM PICKET
RAILING TO GLASS RAILING

Orange Beach, Alabama

8007 American Way
Daphne, AL 36526

REVISIONS

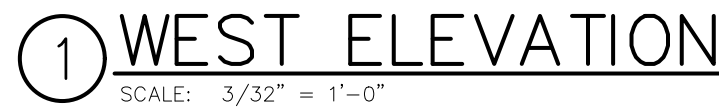
1 9/30/24 - RESPONSE TO CITY COMMENTS

FILE: FD24023

DATE: SEPTEMBER 6, 2024

A203

EXTERIOR ELEVATIONS
SOUTH LOT



CHANGED ALL ALUMINUM RAILING FROM PICKET
RAILING TO GLASS RAILING



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1104-PUD-24, Roscoe Road Townhouses PUD.

Background/Description: Lieb Engineering Company LLC, on behalf of IHTW LLC, requests Preliminary and Final PUD Approval to rezone 39+ acres from Multi-Family Residential Low Density (RM-1) to Planned Unit Development (PUD) for the purpose of converting a multi-family residential development with 60 units into a townhouse subdivision. The property is located on the west side of Roscoe Road, 700+ feet north of the intersection of Roscoe Road and the Foley Beach Express.

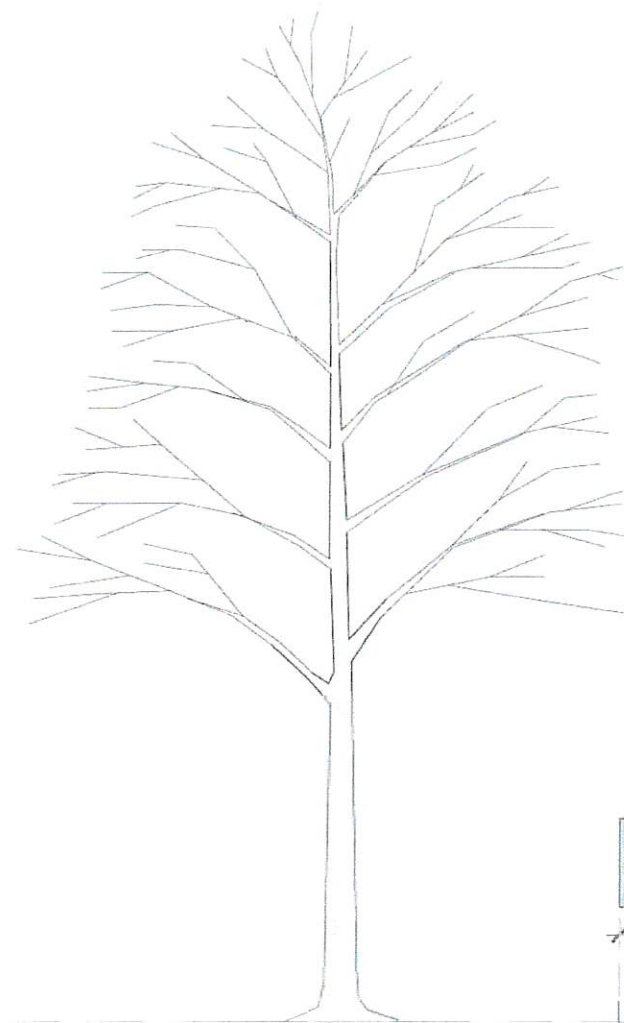
Action Options/Recommendation:

Source of Funding (if applicable):

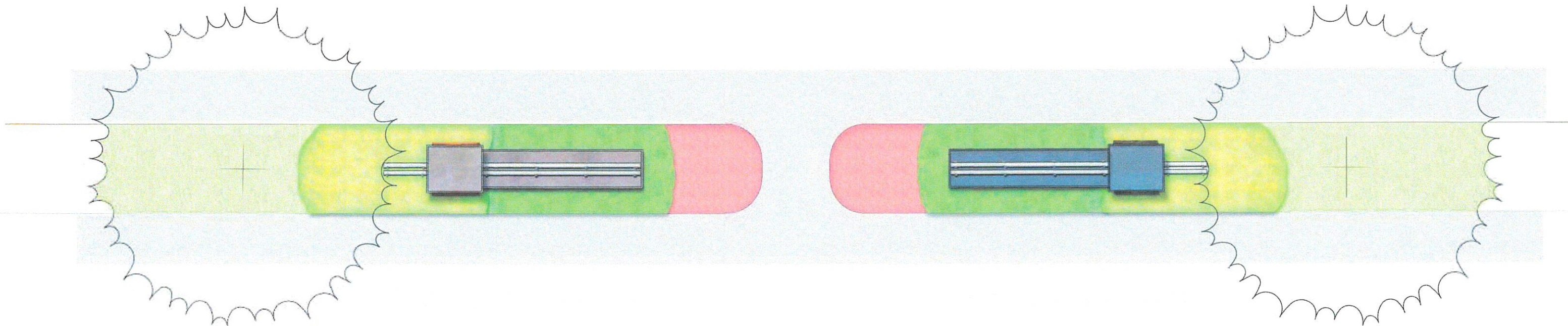
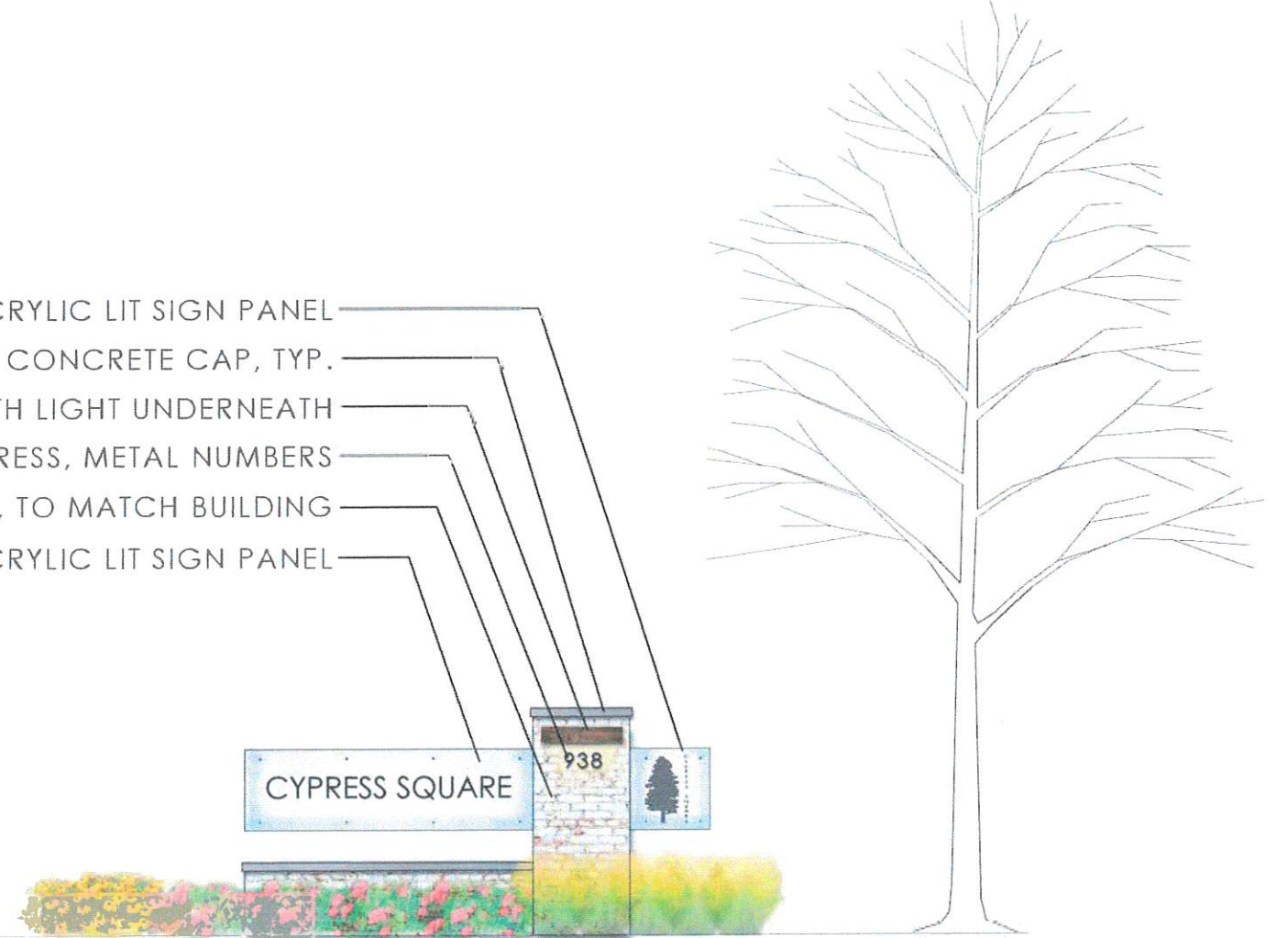
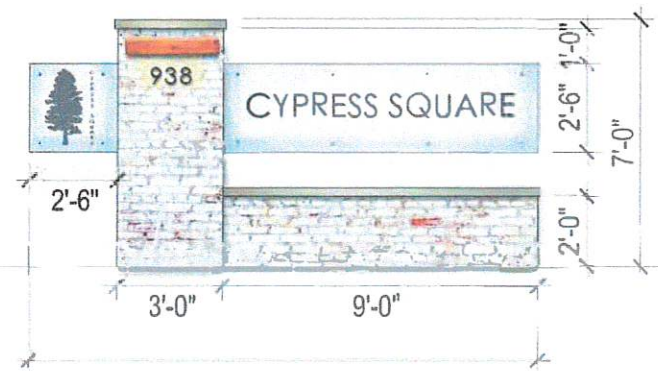
ATTACHMENTS:

1. 1104-PUD-24 Roscoe Road Townhouse - Entry Signage Plan
2. 1104-PUD-24 Roscoe Road Townhouse - Landscape Plan
3. 1104-PUD-24 Roscoe Road Townhouse - PC Action Letter
4. 1104-PUD-24 Roscoe Road Townhouse - PUD Master Plan
5. 1104-PUD-24 Roscoe Road Townhouse - Staff Memo
6. 1104-PUD-24 Roscoe Road Townhouse - Townhouse Elevations
7. 1104-PUD-24 Roscoe Road Townhouse - Townhouse Floor Plans

8. 1104-PUD-24 Roscoe Road Townhouse - Application
9. 1104-PUD-24 Roscoe Road Townhouse - By-Right Plan
10. 1104-PUD-24 Roscoe Road Townhouse - Civil Plans
11. 1104-PUD-24 Roscoe Road Townhouse - Clubhouse Elevations



- PROJECT LOGO ON 3FORM ACRYLIC LIT SIGN PANEL
- 3" SEALED CONCRETE CAP, TYP.
- RECLAIMED WOOD ACCENT WITH LIGHT UNDERNEATH
- PROJECT ADDRESS, METAL NUMBERS
- WHITE WASHED BRICK COLUMN, TO MATCH BUILDING
- PROJECT NAME ON 3FORM ACRYLIC LIT SIGN PANEL





Espalier, LLC
P.O. Box 1247
Fairhope, Alabama 36533
P: 251.454.3500
espalierdesign.com

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ROScoe ROAD COTTAGES

ORANGE BEACH, AL



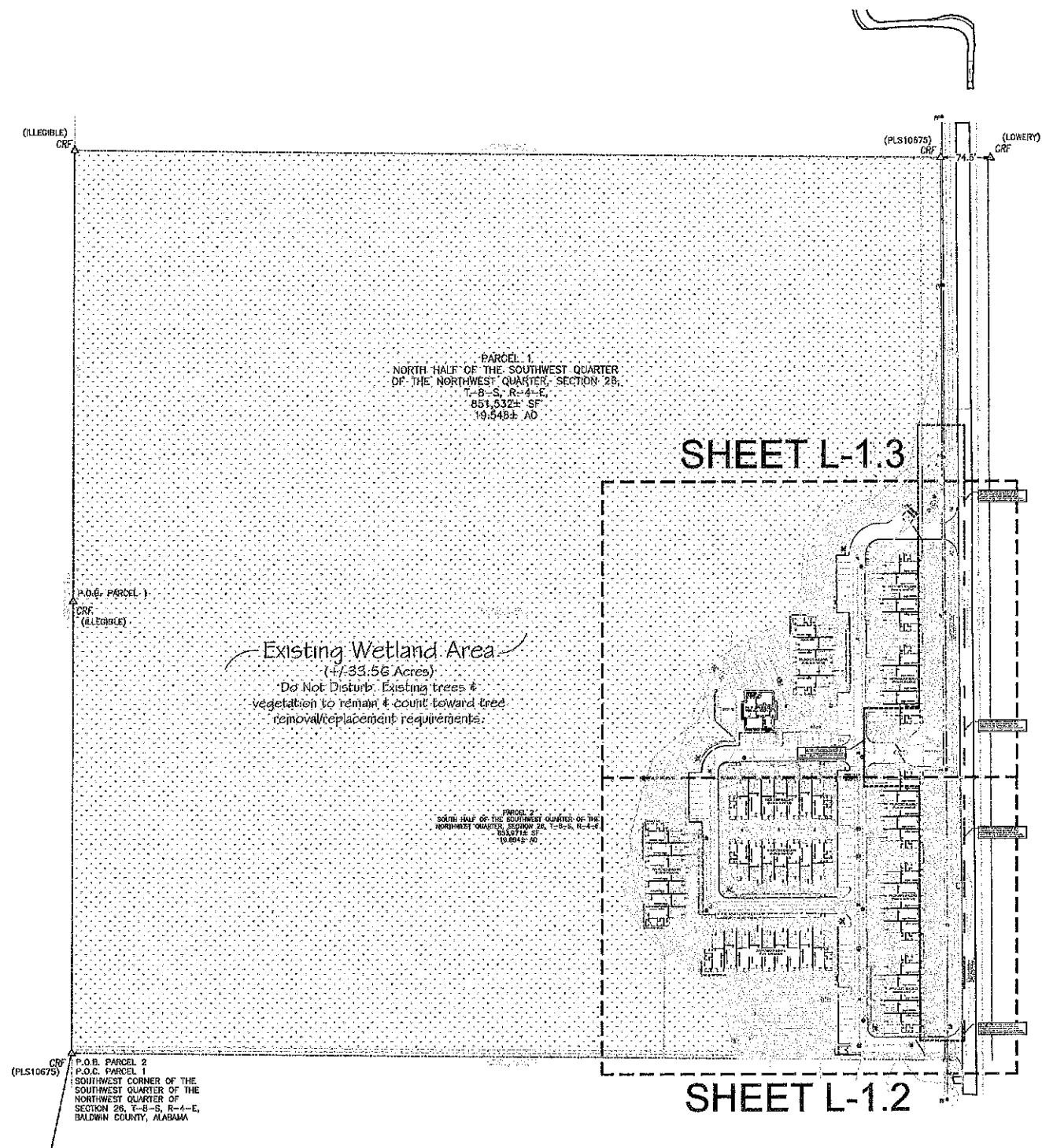
ISSUED/REVISED

PERMITTING 3/3/23
City Comment 3/30/23
Site Update 4/23/23
City Comment 10/30/23

OVERALL LANDSCAPE PLAN

DESIGNED BY
JC
DRAWN BY
JC
CHECKED BY
JC
PROJECT NO.
2304
DATE
3/1/23

FILE NAME
ROSCEOLA
SHEET
L-1.1



- NOTES:
1. BASE SURVEY PROVIDED BY LIEB ENGINEERING.
 2. LOCATION OF STRUCTURES, HARDSCAPE, AND EXISTING VEGETATION SHALL BE FIELD VERIFIED.
 3. VERIFY ALL LAYOUT AND DIMENSIONS IN FIELD.
 4. PLANT COUNTS ARE FOR CONVENIENCE ONLY. FIELD VERIFY ACCORDINGLY.
 5. CONTRACTOR IS RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE.
 6. CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS.
 7. NOTIFY LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN DRAWINGS OR FIELD CONDITIONS.
 8. REFER TO ARCH. / CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.



Know what's below.
Call before you dig.

DRAFT - FOR REVIEW ONLY
NOT FOR CONSTRUCTION





ESPALIER
landscape architecture

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ROScoe ROAD COTTAGES

ORANGE BEACH, AL

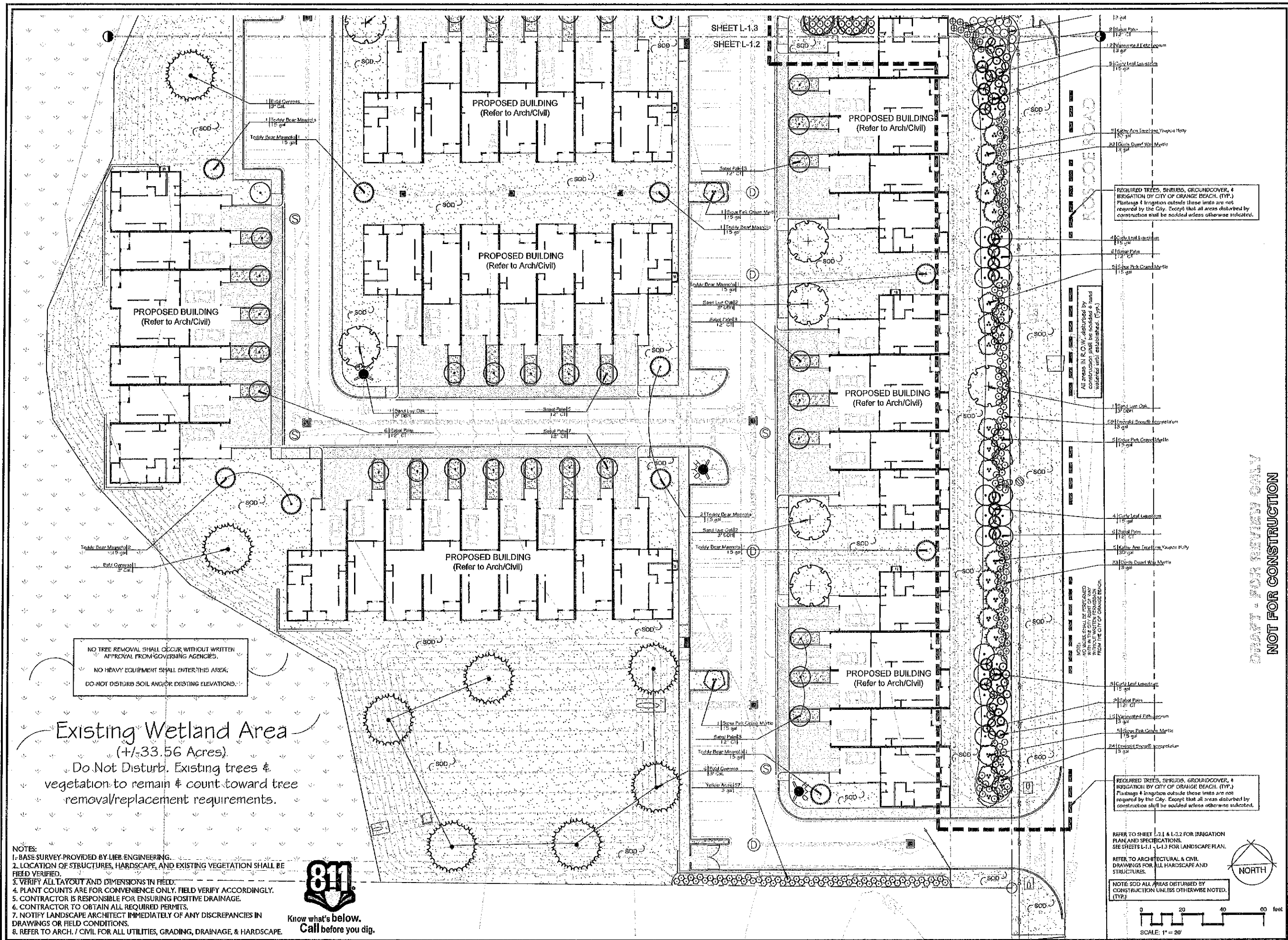
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ISSUED/REVISED
PERMITTING 3/3/23
City Comment 3/30/23
Site Update 4/23/23
City Comment 10/30/23

LANDSCAPE PLAN

DESIGNED BY
JC
CHECKED BY
JC
PROJECT NO.
2304
DATE
3/1/23





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 8. REFER TO ARCH. / CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.

Existing Wetland Area
(+/-33.56 Acres)

Do Not Disturb. Existing trees & vegetation to remain & count toward tree removal/replacement requirements.

NO TREE REMOVAL SHALL OCCUR WITHOUT WRITTEN APPROVAL FROM GOVERNING AGENCIES.
NO HEAVY EQUIPMENT SHALL ENTER THIS AREA.
DO NOT DISTURB SOIL AND/OR EXISTING ELEVATIONS.

REQUIRED TREES, SHRUBS, GROUNDCOVER, & IRRIGATION BY CITY OF ORANGE BEACH, (TYP.)
Plantings & Irrigation outside these limits are not required by the City. Except that all areas disturbed by construction shall be sodded unless otherwise indicated.

All areas in R.O.W. disturbed by construction shall be sodded & hand watered until established. (TYP.)

NO TREE REMOVAL SHALL OCCUR WITHOUT WRITTEN APPROVAL FROM GOVERNING AGENCIES.
NO HEAVY EQUIPMENT SHALL ENTER THIS AREA.
DO NOT DISTURB SOIL AND/OR EXISTING ELEVATIONS.

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Plantings & Irrigation outside these limits are not required by the City. Except that all areas disturbed by construction shall be sodded unless otherwise indicated.

REFER TO SHEET L-2.1 & L-2.2 FOR IRRIGATION PLAN AND SPECIFICATIONS.
SEE SHEETS L-1.1 - L-1.3 FOR LANDSCAPE PLAN.

REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR ALL HARDSCAPE AND STRUCTURES.

NOTE: SOD ALL AREAS DISTURBED BY CONSTRUCTION UNLESS OTHERWISE NOTED. (TYP.)

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Epallion LLC
P.O. Box 1247
Fairhope, Alabama 36533
P: 251.454.3500
espaliordesign.com

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ROScoe ROAD COTTAGES

ORANGE BEACH, AL



ISSUED/REVISED

PERMITTING	3/3/23
City Comment	3/30/23
Site Update	4/23/23
City Comment	10/30/23

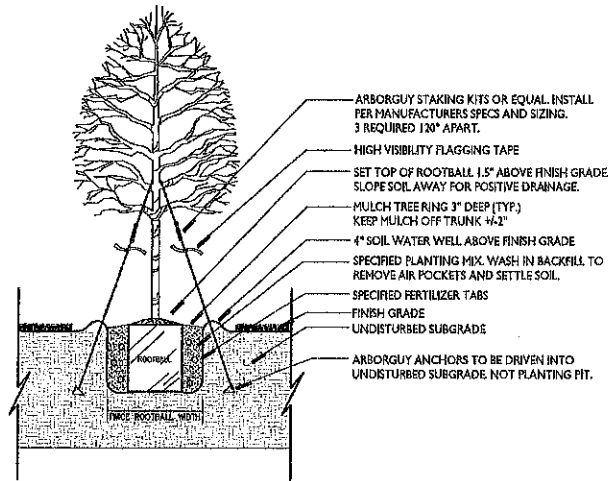
LANDSCAPE PLAN

DESIGNED BY
JC
DRAWN BY
JC
CHECKED BY
JC
PROJECT NO.
2304
DATE
3/1/23

THE NAME
ROScoe
SHEET
L-1.3

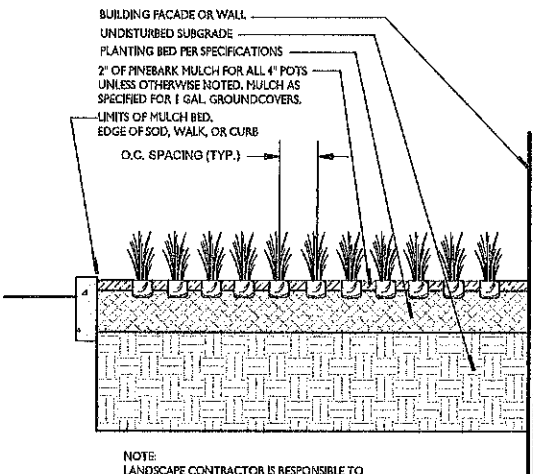
LANDSCAPE NOTES:

- This section covers furnishing and installing all landscape plants and non-plant materials covered by the drawings and these specifications. The work shall include materials, labor, equipment and services as described herein and indicated on the drawings. Also, the work shall include the maintenance of all plants and planting areas until acceptance by the Owner, and fulfillment of all guarantee provisions as herein specified.
- Before beginning work, the contractor shall thoroughly acquaint himself with the existing site conditions and proposed plans. The intent is to provide a smooth transition between existing conditions that are to remain and the new site features with minimal damage to existing trees and vegetation.
- Contractor is made aware of active existing underground utilities. It is the contractor's responsibility to familiarize himself with the location of said utilities and other obstructions. The contractor shall investigate and verify, in the field, the existence and location of all utilities and any existing irrigation piping, and take necessary precautions to prevent their disturbance and avoid interruption of service. Contractor is responsible for calling appropriate line location service. All damaged utilities shall be replaced to owner's satisfaction by contractor with no additional charge to owner.
- Discrepancies between site conditions and conditions on plans shall be call to the attention of the Owner immediately.
- Existing grades shall be verified in field prior to beginning any work. Discrepancies shall be brought to the landscape architect's attention immediately. Landscape contractor to provide fine grading to ensure positive drainage.
- The landscape architect shall have the right to reject any and all work and/or materials at any stage of progress which in his opinion do not meet the requirements of these plans and specifications. Such rejected material shall be removed from the site immediately and replaced with acceptable materials.
- Landscape contractor is responsible for obtaining all state and local permits and licenses required to perform this work.
- Landscape contractor shall abide by all state and local laws and ordinances. Contractor shall also conform to POA or ARB guidelines if applicable.
- All work shall comply with the current edition of the Standard Building Code published by the Southern Building Code Congress International, Inc.
- Topsoil shall be sandy/loam natural, friable, and fertile with a PH of 5.5 to 6.5. Topsoil shall be free from roots, stones, debris, noxious weeds, or any substance harmful to plant growth. Quality of Topsoil to be approved by Landscape Architect.
- Once delivered to the site, the contractor is responsible for the protection, including theft, of all materials.
- The landscape plan is to serve as a guide for installation. Field adjustment and changes to layout may be made by Landscape Architect.
- Contractor shall layout all plant material per planting plans and schedule a site meeting with landscape architect for approval with a minimum of 48 hours notice.
- Quantities shown on plant list are for convenience only.
- All groundcover & flower beds shall receive 3" minimum of planting mix consisting of decomposed pinebark or mushroom compost and bleached into the top 6" of existing soil. Rake beds smooth and top dress with 2" min. of ground pinebark prior to planting.
- All tree and shrub planting pits shall be backfilled with 75% excavated soil & 25% planting mix consisting of decomposed pinebark or mushroom compost.
- All trees shrubs and groundcovers shall be planted with Woodace fertilizer tabs at rates per manufacturers recommendations. All planting beds shall also be top dressed with a slow release Osmocote fertilizer or equal per manufacturers recommendations prior to mulching.
- All beds shall receive Freehand pre-emergent herbicide or equal.
- Unless otherwise noted, all beds shall receive 3" compacted depth of fresh Long Leaf pine straw free from sticks and pine cones. Groundcover areas with 4" plants or plugs shall be mulched with pulverized pinebark mulch unless otherwise noted.
- All bed lines shall have 3" V-shaped trenches. See detail.
- All plant material shall meet or exceed federal, state, and county laws requiring inspection for plant disease and insect control.
- All plant material shall be Florida #1 or better and meet the latest standards of the "American Standards for Nursery Stock".
- All trees shall be staked with arbor guy (or equal) tree stakes per manufacturers recommendations.
- All disturbed areas shall be irrigated and sodded.
- Contractor shall maintain all plantings and lawn areas until final acceptance by owner and landscape architect. Unless specified otherwise, maintenance includes mowing, edging, weeding, blowing, pruning, watering, mulching, etc.
- Brown or defoliated plants shall be removed and replaced immediately.
- All materials and workmanship for landscape and irrigation shall be guaranteed for a minimum of one year from final acceptance.
- No work shall be performed in any R.O.W. without approval by the appropriate Federal, State, County, or City authority.



3 TREE PLANTING
N.T.S.

LA-01



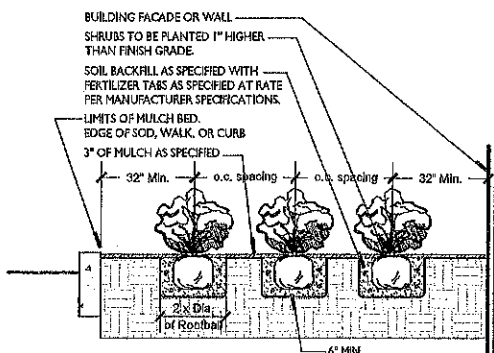
NOTE:
LANDSCAPE CONTRACTOR IS RESPONSIBLE TO
ENSURE POSITIVE DRAINAGE IN ALL DIRECTIONS
AND AWAY FROM ALL STRUCTURES.

4 GROUNDCOVER PLANTING DETAIL
N.T.S.

LA-03

1 LANDSCAPE NOTES
N.T.S.

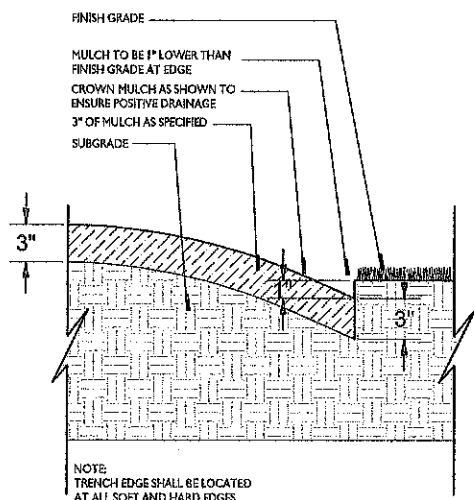
LA-16



NOTE:
LANDSCAPE CONTRACTOR IS RESPONSIBLE TO
ENSURE POSITIVE DRAINAGE IN ALL DIRECTIONS
AND AWAY FROM ALL STRUCTURES.

2 SHRUB PLANTING DETAIL
N.T.S.

LA-02



NOTE:
TRENCH EDGE SHALL BE LOCATED
AT ALL SOFT AND HARD EDGES.

5 TRENCH BED EDGE
N.T.S.

LA-04

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	SIZE	REMARKS	
	IK	18	Ilex vomitoria 'Kathy Ann'	Kathy Ann Treeform Yaupon Holly	30 gal			Multi Trunk, TF, 3 Canes Min., 1 1/2 Cane Min., 4' Ht. Min., Greenforest Nursery	
	IE	4	Ilex x attenuata 'Eagleston'	Tree Form Eagleston Holly	30 gal			Single Trunk, Tree Form Greenforest Nursery Or Approved Equal	
	LT	23	Lagerstroemia x 'Sioux'	Sioux Pink Crape Myrtle	15 gal			Multi Trunk, 5 Cane Min, 3 1/4 Cane Min., 4' Ht., Greenforest Nursery	
	MT	15	Magnolia grandiflora 'Teddy Bear'	Teddy Bear Magnolia	15 gal	1" Cal. Min.		Full to Ground, 1" Cal. Min. Container Grown Material Only.	
	QG	13	Quercus geminata	Sand Live Oak	3" DBH			8" of Clear Trunk Min. 3" Cal at 4' above grade.	
	SPI	103	Sabal palmetto	Sabal Palm	12' CT	Booted	Heavy Trunks	Must be planted no more than 10' apart in clusters of 3 to equal 1 Tree Credit.	
	TD	14	Taxodium distichum	Bald Cypress	3" Cal				
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	FIELD2	FIELD3	SPACING	REMARKS
	DM	75	Distylium X 'PIDIST-A' TM	Cinnamon Girl Distylium	3 gal			42" o.c.	
	IP	57	Illicium parviflorum	Yellow Anise	3 gal			36" o.c.	
	LR	30	Ligustrum japonicum 'Recurvifolium'	Curly Leaf Ligustrum	15 gal			72" o.c.	
	LB	58	Lomandra longifolia 'Breeze'	Breeze Grass	3 gal			48" o.c.	
	LI	106	Loropetalum chinense 'Shang-white'	Emerald Snow® Loropetalum	3 gal			36" o.c.	
	MD	120	Myrica cerifera 'Don's Dwarf'	Don's Dwarf Wax Myrtle	3 gal			36" o.c.	
	PV	73	Pittosporum tobira 'Variegata'	Variegated Pittosporum	3 gal			48" o.c.	
	PM2	22	Podocarpus macrophyllus	Japanese Yew	7 gal			36" o.c.	
GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	FIELD2	FIELD3	SPACING	REMARKS
	CT	126,149 sf	Cynodon dactylon 'Tif 419'	419 Bermuda Grass	soil				

NOTES:

- LONG LEAF PINESTRAW ALL BEDS EXCEPT 4\"/>

CITY OF ORANGE BEACH LANDSCAPE REQUIREMENTS:

Frontage Trees = 1325/35' = 38 Trees Required within the first 10' Min. of R.O.W. frontage.
Frontage Shrubs = 1325/3' = 442 Shrubs (3\"/>

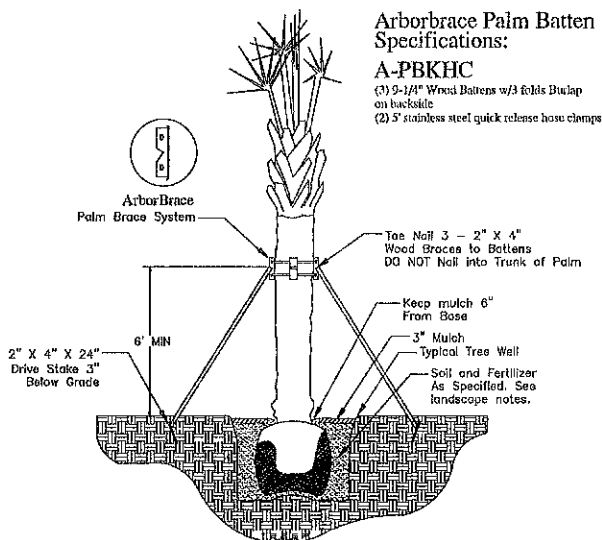
OWNER CERTIFICATION:

I, _____, A AUTHORIZED REPRESENTATIVE OF ROSCOE RD COTTAGES, HEREBY ACKNOWLEDGE THAT I AM AWARE AND WILL MAINTAIN THE LANDSCAPE AND TREE REQUIREMENTS SET FORTH ON THIS PLAN PER THE CITY OF ORANGE BEACH ORDINANCE.

SIGNED & DATED:

IRRIGATION NOTES:

ALL proposed landscape areas shall be irrigated with an automatic irrigation system providing 100% head to head coverage. Refer to Irrigation Plan.



6 PALM STAKING DETAIL
3\"/>

LA-44

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NOT FOR CONSTRUCTION

REFER TO SHEET L-2.1 & L-2.2 FOR IRRIGATION PLAN AND SPECIFICATIONS.
SEE SHEETS L-1.1 - L-1.3 FOR LANDSCAPE PLAN.

REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR ALL HARDSCAPE AND STRUCTURES.

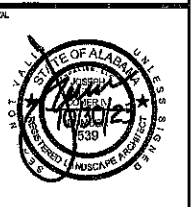
ESPALIER
landscape architecture

Espalier LLC
P.O. Box 1247
Fairhope, Alabama 36533
P: 251.454.3500
espalierdesign.com

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ROSCOE ROAD COTTAGES

ORANGE BEACH, AL



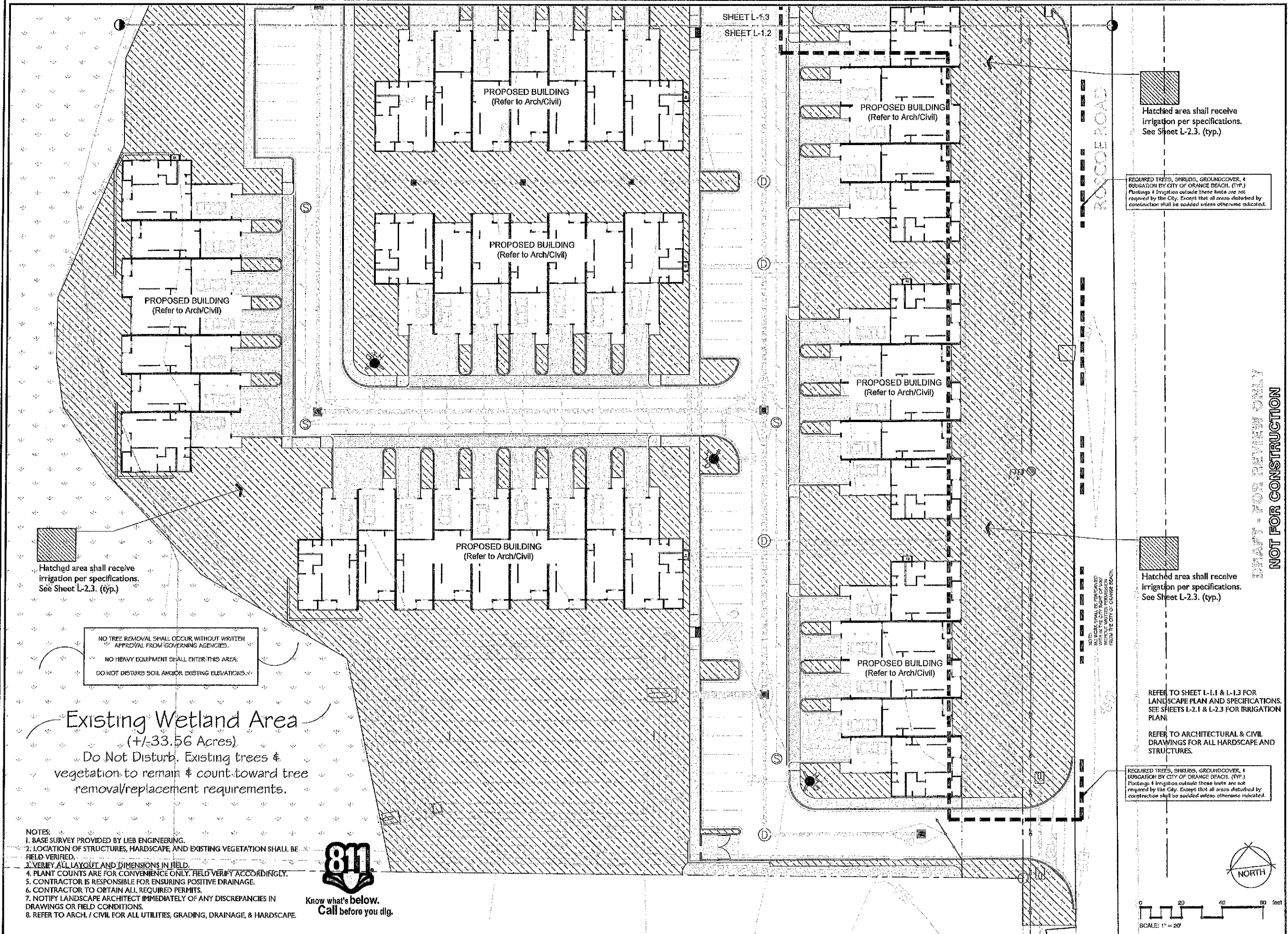
ISSUED/REVISED

PERMITTING 3/3/23
City Comment 3/30/23
Site Update 4/23/23
City Comment 10/30/23

LANDSCAPE
DETAILS

DESIGNED BY
JC
CHECKED BY
JC
PROJECT NO.
2304
DATE
3/1/23

L-5.0



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P.O. Box 1247
Fairhope, Alabama 36533
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esparliardesign.com

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ROScoe ROAD COTTAGES

ORANGE BEACH, AL

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ISSUED/REVISED
PERMITTING 3/3/23
City Comment 3/30/23
Site Update 4/23/23
City Comment 10/30/23

IRRIGATION PLAN

DESIGNED BY JC	FILE NAME ROSCEOLA
DRAWN BY JC	SHEET
CHECKED BY JC	L-2.1
PROJECT NO. 2304	
DATE 3/1/23	

Hatched area shall receive irrigation per specifications. See Sheet L-2.3. (typ.)

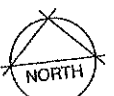
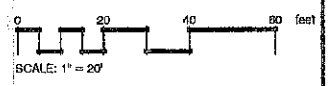
REQUIRED TREES, SHRUBS, GROUND COVER, & IRRIGATION BY CITY OF ORANGE BEACH, (TYP.)
Plantings & Irrigation outside these limits are not required by the City. Except that all areas disturbed by construction shall be seeded unless otherwise indicated.

Hatched area shall receive irrigation per specifications. See Sheet L-2.3. (typ.)

REFER TO SHEET L-1.1 & L-1.3 FOR LANDSCAPE PLAN AND SPECIFICATIONS. SEE SHEETS L-2.1 & L-2.3 FOR IRRIGATION PLAN.

REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR ALL HARDSCAPE AND STRUCTURES.

REQUIRED TREES, SHRUBS, GROUND COVER, & IRRIGATION BY CITY OF ORANGE BEACH, (TYP.)
Plantings & Irrigation outside these limits are not required by the City. Except that all areas disturbed by construction shall be seeded unless otherwise indicated.



- NOTES:
1. BASE SURVEY PROVIDED BY LIEB ENGINEERING.
 2. LOCATION OF STRUCTURES, HARDSCAPE, AND EXISTING VEGETATION SHALL BE FIELD VERIFIED.
 3. VERIFY ALL LAYOUT AND DIMENSIONS IN FIELD.
 4. PLANT COUNTS ARE FOR CONVENIENCE ONLY. FIELD VERIFY ACCORDINGLY.
 5. CONTRACTOR IS RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE.
 6. CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS.
 7. NOTIFY LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN DRAWINGS OR FIELD CONDITIONS.
 8. REFER TO ARCH. / CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.



Know what's below.
Call before you dig.

NOTES:

1. BASE SURVEY PROVIDED BY LIEB ENGINEERING.
2. LOCATION OF STRUCTURES, HARDSCAPE, AND EXISTING VEGETATION SHALL BE FIELD VERIFIED.
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7. NOTIFY LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN DRAWINGS OR FIELD CONDITIONS.
8. REFER TO ARCH. & CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.

NO TREE REMOVAL SHALL OCCUR WITHOUT WRITTEN APPROVAL FROM GOVERNING AGENCIES.
NO HEAVY EQUIPMENT SHALL ENTER THIS AREA.
DO NOT DISTURB SOIL AND/OR EXISTING ELEVATIONS.

Hatched area shall receive irrigation per specifications. See Sheet L-2.3. (typ.)

Existing Wetland Area
($\pm$ 33.56 Acres)

Do Not Disturb. Existing trees & vegetation to remain & count toward tree removal/replacement requirements.

NO TREE REMOVAL SHALL OCCUR WITHOUT WRITTEN APPROVAL FROM GOVERNING AGENCIES.
NO HEAVY EQUIPMENT SHALL ENTER THIS AREA.
DO NOT DISTURB SOIL AND/OR EXISTING ELEVATIONS.

PROPOSED POOL
(Refer to Arch/Civil)

PROPOSED BUILDING
(Refer to Arch/Civil)

PROPOSED BUILDING
(Refer to Arch/Civil)

PROPOSED BUILDING
(Refer to Arch/Civil)

PROPOSED BUILDING
(Refer to Arch/Civil)

REQUIRED TREES, SHRUBS, GROUNDCOVER, & IRRIGATION BY CITY OF ORANGE BEACH, (TYP.)
Plantings & Irrigation outside these limits are not required by the City. Except that all areas disturbed by construction shall be sodded unless otherwise indicated.

REQUIRED TREES, SHRUBS, GROUNDCOVER, & IRRIGATION BY CITY OF ORANGE BEACH, (TYP.)
Plantings & Irrigation outside these limits are not required by the City. Except that all areas disturbed by construction shall be sodded unless otherwise indicated.

Hatched area shall receive irrigation per specifications. See Sheet L-2.3. (typ.)

REQUIRED TREES, SHRUBS, GROUNDCOVER, & IRRIGATION BY CITY OF ORANGE BEACH, (TYP.)
Plantings & Irrigation outside these limits are not required by the City. Except that all areas disturbed by construction shall be sodded unless otherwise indicated.

REFER TO SHEET L-1.1 & L-1.3 FOR LANDSCAPE PLAN AND SPECIFICATIONS. SEE SHEETS L-2.1 & L-2.3 FOR IRRIGATION PLAN.

REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR ALL HARDSCAPE AND STRUCTURES.



SCALE: 1" = 20'

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ROScoe ROAD COTTAGES

ORANGE BEACH, AL

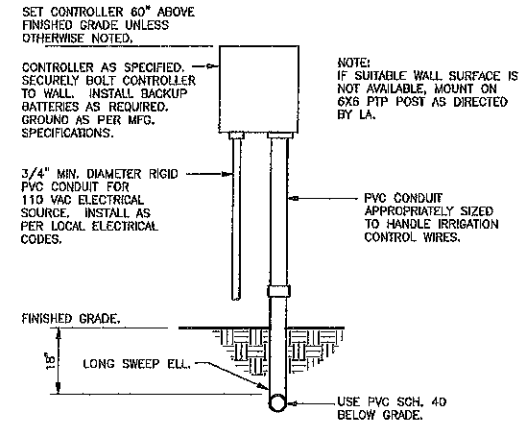


ISSUED/REVISED

PERMITTING 3/3/23
City Comment 3/30/23
Site Update 4/23/23
City Comment 10/30/23

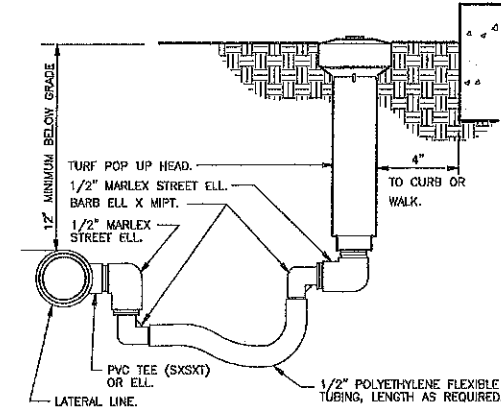
IRRIGATION PLAN

DESIGNED BY: JC
CHECKED BY: JC
PROJECT NO.: 2304
DATE: 3/1/23
FILE NAME: ROSCOELA
SHEET: L-2.2



1 WALL MOUNT CONTROLLER
1" = 1'-0"

IR-09

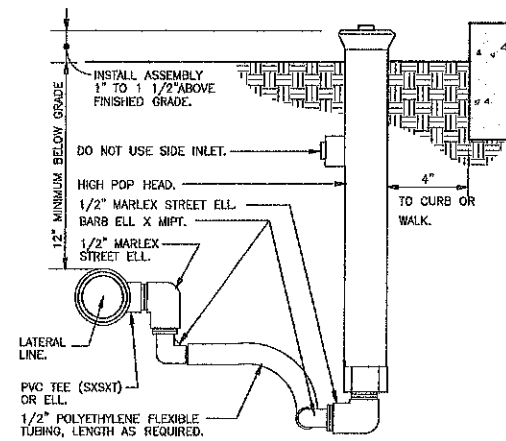


2 TURF SPRAY FLEX ASSEMBLY
3" = 1'-0"

IR-06

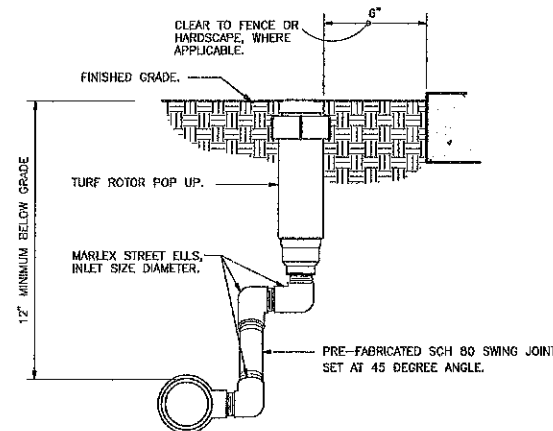
IRRIGATION SPECIFICATIONS:

1. All hatched areas shall be irrigated by an automatic irrigation system providing 100% head to head coverage as required by the City of Orange Beach landscape ordinance.
2. Rainbird equipment shall be used unless equal is approved by LA.
3. Coordinate power and water sources with general contractor.
4. Do not disturbed existing wetland or scrub vegetation areas.
5. Coordinate sleeving of hardscapes for irrigation piping with general contractor.
6. Refer to sheet L-2.2 for irrigation details.



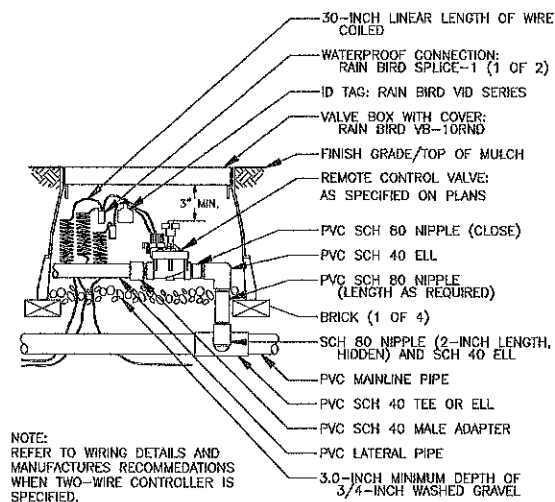
3 SHRUB SPRAY HIGHPOP W/FLEX ASSEMBLY
3" = 1'-0"

IR-07



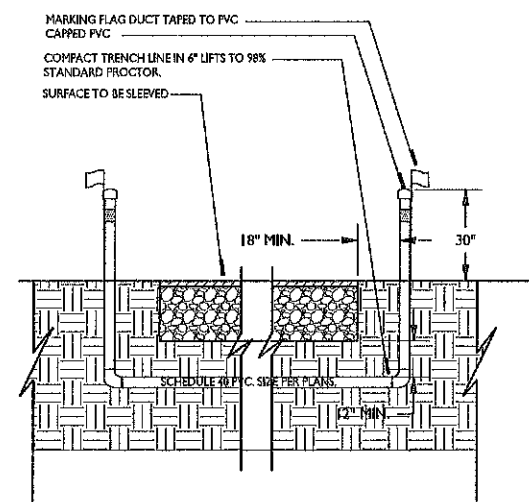
4 TURF ROTOR MARLEX ASSEMBLY
3" = 1'-0"

IR-03



5 ELECTRIC REMOTE-CONTROL VALVE
N.T.S.

IR-24



6 SLEEVING DETAIL
N.T.S.

IR-11

7 IRRIGATION NOTES
N.T.S.

IR-12

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ROScoe ROAD COTTAGES

ORANGE BEACH, AL



ISSUED/REVISED
PERMITTING 3/3/23
City Comment 3/30/23
Site Update 4/23/23
City Comment 10/30/23

IRRIGATION DETAILS

DESIGNED BY
JO
DRAWN BY
JO
CHECKED BY
JO
PROJECT NO.
2304
DATE
3/1/23

FILE NAME
ROSCEOLA
SHEET
L-2.3



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



VIA EMAIL – clieb@liebengineering.com

November 15, 2024

Chris Lieb
Lieb Engineering Company LLC
1290 Main St., Suite E
Daphne, AL 36526

**RE: Planning Commission Action Letter
Preliminary and Final PUD Approval
Case No. 1104-PUD-24
Roscoe Road Townhouses PUD**

Dear Chris,

On November 12, 2024, the Orange Beach Planning Commission held a public hearing and considered the application for preliminary and final PUD approval for the Roscoe Road Townhouses PUD. The motion favorable recommendation was **approved (7-0)**. Therefore, this application will go to the City Council with a favorable recommendation subject to the following conditions:

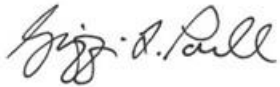
1. Approvals of the following deviations to the zoning ordinance and subdivision regulations:
 - Zoning Ordinance, Section 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Area) for the townhouse lots to have lot areas less than 20,000 SF.
 - Zoning Ordinance, Section 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Width) for the townhouse lots to have lot widths less than 100 feet.
 - Zoning Ordinance, Section 4.03, Minimum Setbacks (Setbacks) for the townhouse lots to have a 20-foot front setback and no side or rear setbacks.
 - Zoning Ordinance, Section 5.10, A. (Townhouses) for 4 of the townhouse buildings to have more than 6 units (the zoning limit is between 2 and 6 units in a building).
 - Subdivision Regulations, Section 4.1.2, New Roadway Construction (ROW Width) for the right-of-way within the development to be less than 60 feet in several locations.
 - Subdivision Regulations, Section 4.1.2, New Roadway Construction (Roadway Width) for the width of the roadway to be less than 24 feet in several locations.
2. The freestanding signage along Roscoe Road complying with the requirements for residential development signage in Article 15 of the Orange Beach Zoning Ordinance.
3. The by-right plan being amended to reflect 125 units instead of 132 units based on the 275 parking spaces provided.
4. The covenants, grants, easements or other restrictions to be imposed on the use of the land, buildings and structures, including proposed easements for public and private utilities. All such legal documents, including homeowner's associations and deed restrictions, must be approved by the City Attorney before final approval of the plan.

5. After obtaining PUD approval, the project will need to obtain preliminary and final major subdivision approvals from the Planning Commission.

This application will be on the City Council's Committee of the Whole agenda on November 19, 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 17, 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: Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official
Bailey Shivers, bailey@shivershomes.com

LEGEND

- EXISTING ASPHALT PAVING
- STANDARD DUTY ASPHALT PAVING
- MEDIUM DUTY ASPHALT PAVING
- CONCRETE PAVING & SIDEWALK

NORTH

0 40' 80'

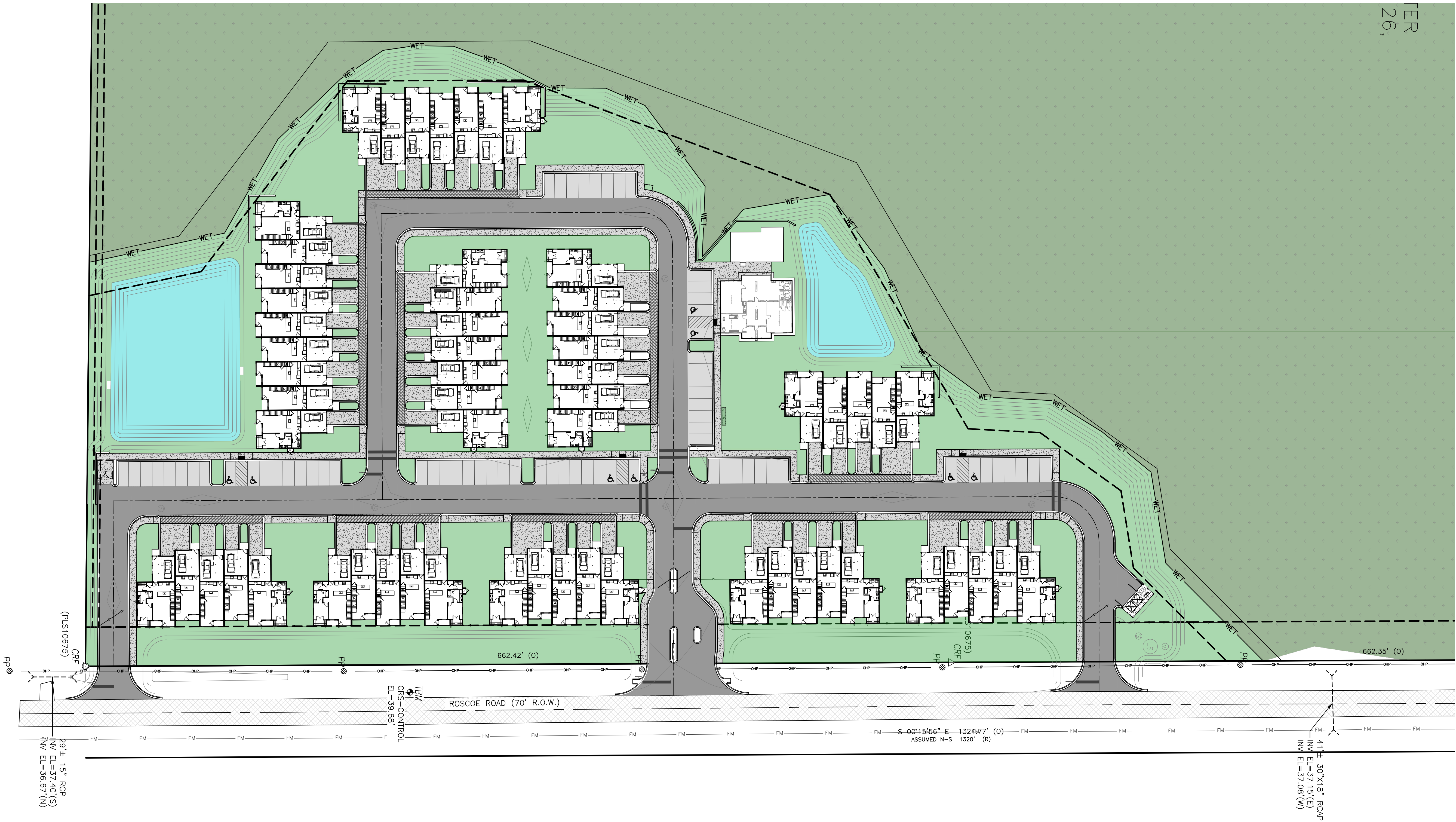
SCALE: 1" = 40'

NOTES:

- SEE SHEET C2.0 FOR ALL GENERAL NOTES.
- ALL HVAC EQUIPMENT WILL BE SCREENED BEHIND A SOLID FENCE.
- EXTERIOR LIGHTING:
 - THE HEIGHT OF THE MOUNTING OR LIGHTING POLES WILL NOT EXCEED 26 FEET.
 - EXTERIOR LIGHTING WILL BE INSTALLED AND SHIELDED IN A MANNER THAT WILL NOT HAVE ANY ADVERSE IMPACT ON NEIGHBORING PROPERTIES AND THE PUBLIC ROADWAY

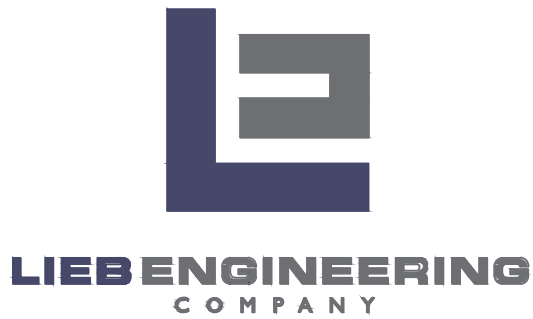
SITE DATA:

- | | |
|----------------------------|---|
| 1. PROPOSED USE: | TOWNHOME DEVELOPMENT |
| 2. ZONING: | RM-1 (MULTIFAMILY RESIDENTIAL (LOW)) |
| 3. TOTAL AREA: | 8.53± AC. (371,601 S.F.) |
| 4. DISTURBED AREA: | 6.57± AC. (286,147 S.F.) |
| 5. BUILDING S.F.: | 68,250 S.F. |
| 6. BUILDING HEIGHT: | 29' 7"-5'8" |
| 7. IMPERVIOUS SURFACE: | 3.58 AC. (156,023 S.F.) (54.53%)
76,644 S.F. ASPHALT
11,129 S.F. CONCRETE
68,250 S.F. BUILDING COVERAGE (23.85%) |
| 8. OPEN SPACE: | 2.99± AC. (130,244 S.F.) (45.52%) |
| 9. SETBACKS: | FRONT 30'
SIDE 10'
REAR 30' |
| 10. PARKING REQUIRED: | 132 (60 UNITS)(2/UNIT)+1/5 UNITS GUEST |
| 11. PARKING PROVIDED: | 190 (60 GARAGE) (70 SURFACE) |
| 12. LANDSCAPE REQUIRED: | 20% |
| 13. LANDSCAPE PROVIDED: | 2.99± AC. (130,244 S.F.) (45.52%) |
| 14. NUMBER OF UNITS: | 60 |
| 15. PROPOSED DENSITY: | 9.1 UNITS PER ACRE |
| 16. RECREATIONAL AREA: | 2.21 ACRES |
| 17. RESIDENTIAL AREA: | 1.57 ACRES |
| 18. HARDSCAPE AREA: | 2.01 ACRES |
| 19. STORM WATER MGMT AREA: | 0.41 ACRES |



ISSUED
FOR
REVIEW

REVISIONS		
A	ISSUED FOR REVIEW	10/3/2024



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER	DRAWN BY: JLG	DATE: 10/3/24	SCALE: 1"=40'
2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

ROSCOE ROAD TOWNHOMES
PUD PLAN
ORANGE BEACH, AL
OWNER: ROSCOE PARTNERS, LLC

SHEET NUMBER
1 OF 1

EX1.0 A



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



**Orange Beach City Council
Meeting – January 7, 2025**

**Case No. 1104-PUD-24
Roscoe Road Townhouses PUD
Preliminary and Final PUD Approval**

Owner:

Bailey Shivers
IHTW LLC
204 Ravenswood Ln.
Lafayette, LA 70508
(337) 319-1433
bailey@shivershomes.com

Applicant:

Lieb Engineering Company LLC
Chris Lieb
1290 Main St., Suite E
Daphne, AL 36526
(251) 978-9779
clieb@liebengineering.com

Property Address:

Roscoe Road

Tax Parcel:

05-61-07-26-0-000-006.001
05-61-07-26-0-000-006.000

PPIN:

627666
34253

I. GENERAL INFORMATION

Request: **Preliminary and Final PUD Approval**

Lieb Engineering Company LLC, on behalf of Bailey Shivers and IHTW LLC, requests preliminary and final PUD approval to rezone 8.53 acres from Multi-Family Residential Low to Medium Density (RM-1) to Planned Unit Development (PUD) for the purpose of converting a multi-family residential development with 60 units into a townhouse subdivision.

**Planning
Commission:**

The Planning Commission held a public hearing and considered this request at its regular meeting on November 12, 2024. There were no responses to the mailed certified notices. The applicant was the only participant in the public hearing and answered questions about the request.

The Planning Commission gave the request a favorable recommendation with 7 persons voting favorably for the request and none voting against it.

Location:

This undeveloped property covers 8.53 acres on the west side of Roscoe Road and is more than 700 feet north of the intersection of Roscoe Road and the Foley Beach Express. Of the total acreage, 6.57 acres are uplands, and 1.96 acres are wetlands along the north and west perimeters.

Present Zoning: RM-1 (Multi-Family Residential Low to Medium Density)

Present Use: Undeveloped

Future Land Use: Residential Mixed
The proposed multi-family residential development and townhouse subdivision are consistent with this land use designation and the Future Land Use Map.

Surrounding Land Use and Zoning: **North:** Wetland Conservation Area, RM-1 (Multi-Family Residential Low to Medium Density)
South: Undeveloped, Unincorporated
East: Single-Family Residential, Unincorporated
West: Wetland Conservation Area, RM-1 (Multi-Family Residential Low to Medium Density)

Special Districts: **Overlay Zoning:** None
Neighborhood District: Northwest Orange Beach
Airport Zone: Conical Surface H
Flood Zone: X

Nearby Streets: This property has frontage on Roscoe Road.

Site History:

<i>Date</i>	<i>Description</i>
August 2007	The Orange Beach Commerce Park, The Columns at Orange Beach (now PROSPER Orange Beach), and 40 additional acres (this property) were officially annexed into the City. The Alabama Legislature approved the annexation during its regular session in 2007.
February 2009	The U.S. Postal Service approved changing the zip code for the areas east of the Foley Beach Express and south of the Foley Police Jurisdiction from 36542 to 36561.
May 2023	Planning Commission denied the approval of site plan review for a multi-family residential development containing 9 buildings and 56 units. The Planning Commission expressed concerns about the parking layout being a life and public safety concern and the proposed trash dumpster plan being inadequate. (Case No. 0403-SP-23)
May 2023	Planning Commission approved the preliminary and final minor subdivision plat subdividing the 39+ acre parcel into two lots, an upland lot covering 8.5 acres and a lot covering 31 acres deemed as a wetland conservation area. (Case No. 0406-SD-23)
November 2023	Planning Commission approved the site plan review for a multi-family residential development containing 60 units. (Case No. 1103-SP-23)

II. COMPREHENSIVE PLAN REVIEW

Section 7.03 of the Orange Beach Zoning Ordinance states the purpose and intent of the PUD ordinance are 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 **Northwest Orange Beach District**. The proposed PUD complies with the mission of this district as follows:

Mission Statement for the Northwest Orange Beach District

The City of Orange Beach seeks to preserve, protect and maintain the integrity of the existing neighborhoods while providing an opportunity for suitable mixed-residential and commercial

developments, integrating Traditional Neighborhood Design Criteria (TND) and limiting the use of cul-de sacs. The City also seeks to provide additional water access and create a view shed to be enjoyed by all

The applicant states that the proposed PUD will comply with this district by providing a neighborhood that will be a townhouse subdivision as opposed to an apartment with an onsite management firm as originally proposed. The neighborhood will have amenities for its residents that will include a clubhouse and swimming pool.

III. PUD DESIGN STANDARDS

Section 7.03 of the Orange Beach Zoning Ordinance requires a proposed PUD to achieve one or more of the following design standard objectives. The applicant indicates that 4 of the 12 design standards will be met.

- **A maximum choice in the types of environment; occupancy tenure, such as cooperatives, individual ownership, condominium and leasehold; housing type; lot sizes; and community facilities available to existing and potential residents at all economic levels.** *The applicant states that the development will consist of a townhouse subdivision that will allow for each unit to be individually owned.*
- **A creative use of land related physical development which allows an orderly transition from urban and suburban uses to rural or undeveloped areas.** *The applicant states the development will have ample landscaping along with the coastal façade to provide an orderly transition between neighboring properties.*
- **Better utilization of sites characterized by special features of geographic location, topography, size or shape.** *The applicant indicates that a majority of the property will be preserved in its natural condition.*
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.** *Under the existing zoning of RM-1, a by-right scenario shows that 125 units could be built, equating to a density of 14.7 units per acre. The proposed PUD will have 60 units and represents a density of 7 units per acre.*

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 with fits the Comprehensive Plan and PUD Design Standards.

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

In November 2023, the Planning Commission approved the site plan review for a multi-family residential development containing 10 buildings and 60 total units. The purpose of this PUD is to convert the development from an apartment with onsite management or condominium ownership to a townhouse subdivision where each unit has fee-simple ownership. Townhouse subdivisions can only be achieved through PUD zoning.

The development will have three building types. Six buildings will be identified as Type I, and each will contain 5 units. Three buildings will be identified as Type II, and each will have 7 units. The remaining building will be identified as Type III and will have 9 units.

All units will be two stories. Those identified as Unit A1 will be two-bedroom units with garage, kitchen, and living room on the lower level and two bedrooms on the upper level. Those identified as Unit B1 will be three-bedroom units with garage, kitchen, living room, and one bedroom on the lower level and two bedrooms on the upper level.

The applicant submitted a by-right plan under RM-1 zoning showing 5, three-story building with 132 total units. All units are two and three bedroom units. Staff recommends the by-right plan be amended to 125 units to comply with the 275 parking spaces provided. The amended plan will have a density of 14.7 units per acre. This PUD proposes 60 units and a density of 7 units per acre.

2. **Common Open Space:** At least 20 percent of the area covered by the PUD 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 45 percent of this PUD will be common open space involving a swimming pool and a 2,500-SF clubhouse. The common open space increases to more than 71 percent of the development when considering roadways, sidewalks, surface parking areas, dumpster areas, landscaped areas, and wetlands.

The townhouse subdivision will have a property owners association that will be responsible for the ownership and maintenance of the common open space and rights-of-way.

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.)

This PUD will consist of 60 units, all of which will be two and three-bedroom units and will require two parking spaces each. As a multi-family residential development, the project will also require guest or overflow parking that is assessed at one space for every five units proposed. The following table shows the parking calculations for the project.

Use	Unit of Measure	Required		Provided	
		Parking Ratio	Parking		Parking
			Regular	HC	
2-3 Bedroom Units	60 units	2 spaces per unit	120		
Guest/Overflow	60 units	1 space per 5 units	12		
Regular & Handicapped Required & Provided			127	5	182
TOTAL SPACES REQUIRED & PROVIDED			132		190

The 190 parking spaces provided will exceed the parking requirements. Each unit will have two parking spaces consisting of a garage space and a surface driveway space in front of the unit, equating to 120 total spaces. The remaining overflow and additional spaces will total 70 spaces and will be located throughout the development.

The development will have two internal roadways, Everett Circle and Acadian Boulevard. There will be three full-movement driveways onto Roscoe Road, one of which will be a boulevard entrance.

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.)

In May 2023, the Planning Commission approved the preliminary and final minor subdivision plat subdividing a 39+ acre parcel into two lots. This PUD will be located on the upland lot covering 8.53 acres. The other lot situated to the north and west of this PUD is a wetland conservation lot covering more than 30 acres. This PUD will have a buffer of more than 30 feet between the townhouses and the wetland conservation area.

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.)

A monument sign will be provided at the main entrance on Roscoe Road. The developer will need to work with staff to ensure the signage complies with the residential signage requirements as specified in Article 15 of the Orange Beach Zoning Ordinance.

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.)

There will be 10 townhouse buildings in this development. Each building will be two stories, and the peak height to the ridge will be almost 30 feet. The proposed building height is well below the 50-foot height limit for the underlining zoning.

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

Landscaping will cover more than 40 percent of the development. Extensive landscaping will be provided throughout the development and also around the recreational amenities. The surface parking areas will also have landscaping, and the remaining areas will be sodded.

The development will have a wetland buffer on the north and west sides.

The site will have 1,325 linear feet of frontage along Roscoe Road. In the 10-foot perimeter landscape area along Roscoe Road, 28 trees will be required and will be provided along with 442 shrubs.

Based on more than 76,600 SF of vehicular use area, 59 hardwood trees will be required, and this development will exceed the requirement. The trees will be Bald Cypress, Sabal Palms (grouped into threes), and Sand Live Oak.

V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

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

- **Section 4.02, Table 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Area):** In RM-1, newly subdivided lots are required to have a minimum lot area of 20,000 SF. This PUD will be a townhouse subdivision with the average lot size being 1,785 SF and the lot size range being between 1,475 SF and 2,583 SF.
- **Section 4.02, Table 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Width):** In RM-1, newly subdivided lots are required to have a minimum lot width of 100 feet. This PUD will be a townhouse subdivision with the average lot width being 22.7 feet and the lot width range being between 18.7 feet and 33.2 feet.
- **Section 4.03, Table 4.0301, Minimum Setbacks:** In RM-1, the required front and rear setbacks are 30 feet, and the side setbacks are 10 feet. This PUD will be a townhouse subdivision, and the proposed townhouse lots will have a front setback of 20 feet and no side or rear setbacks. Zero setbacks are typical for townhouse subdivisions.
- **Section 5.10, A., Townhouses:** Single building townhouses are permitted in the zoning ordinance, but no less than 2 or more than 6 townhouses shall be located within a continuous building group. This PUD will be a townhouse subdivision with 10 buildings. Of the 10 buildings, 3 buildings will have 7 townhouse units, and 1 building will have 9 townhouse units. The remaining 6 buildings will have 5 townhouse units. This PUD is requesting a deviation to allow 4 buildings to have more than 6 units.

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

- **Section 4.1.2, New Roadway Construction (ROW Width):** For new subdivisions, the required right-of-way (ROW) width is 60 feet. The layout of this townhouse subdivision will require the ROW width to be less than 60 feet in several locations. In the areas where the roads and sidewalks are between the buildings (Buildings 7, 8 and 9), the plans show the ROW width being around 33 feet.

The deviation to reduce the ROW width has been approved for other PUD townhouse subdivisions such as Spyglass and Gulf Stream.

- **Section 4.1.2, New Roadway Construction (Roadway Width):** For new subdivision, the roadway width is required to be 24 feet. The plans show the roadway width being 22 feet in most areas. In the areas behind the surface parking, the roadway width is 24 feet.

VI. STAFF COMMENTS

1. The general purpose of the proposed development, according to the applicant, is to build a townhouse subdivision where each unit can be individually owned through fee-simple ownership. The townhouse subdivision will have a neighborhood feel with a swimming pool and clubhouse. The applicant believes the townhouse subdivision will be compatible with the other developments in the vicinity.
2. This PUD townhouse subdivision will have 10 buildings and 60 total units. All units will be two stories, and the total gross floor area will be more than 106,500 SF.

<i>Building</i>	<i>Units</i>	<i>Gross Floor Area</i>
1	5	8,954 SF
2	5	8,954 SF
3	5	8,954 SF
4	5	8,954 SF
5	5	8,954 SF
6	5	8,954 SF
7	7	12,346 SF
8	7	12,346 SF
9	9	15,738 SF
10	7	12,346 SF

3. This PUD townhouse subdivision will have 60 total lots. The average lot size will be 1,785 SF, and the lot size range will be between 1,475 SF and 2,583 SF. The average lot width will be 22.7 feet, and the lot width range will be between 18.7 feet and 33.2 feet.
4. Section 5.10 of the Orange Beach Zoning Ordinance provides the governing guidelines for townhouse developments with the following three points:
 - A single townhouse building may have no less than 2 and more than 6 units. As aforementioned, this PUD seeks a deviation to this requirement by allowing 4 buildings to have more than 6 units.
 - The design of the townhouse subdivision must provide for internal traffic circulation and appropriate access for service and emergency vehicles. The proposed subdivision will have two locations for dumpster and trash collection (north and south ends). The Fire Department has no issues with the proposed layout for emergency vehicles.
 - With regard to method of land transfer and ownership, the property will be subdivided into individual parcels where each unit will have fee-simple ownership. A property owners association will be formed for the ownership and maintenance of the common areas.
5. The covenants, grants, easements or other restrictions to be imposed on the use of the land, buildings and structures, including proposed easements for public and private utilities. All such legal documents, including homeowner's associations and deed restrictions, must be approved by the City Attorney before final approval of the plan.
6. After obtaining PUD approval, the project will need to obtain preliminary and final major subdivision approvals from the Planning Commission.

VII. CITY COUNCIL ACTION

1. **APPROVAL** of preliminary and final PUD to rezone 39+ acres from Multi-Family Residential Low to Medium Density (RM-1) to Planned Unit Development (PUD) for the purpose of converting a multi-family residential development with 60 units into a townhouse subdivision.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

Conditions of Approval:

1. Planning Commission and City Council approvals of the following deviations to the zoning ordinance and subdivision regulations:
 - Zoning Ordinance, Section 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Area) for the townhouse lots to have lot areas less than 20,000 SF.
 - Zoning Ordinance, Section 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Width) for the townhouse lots to have lot widths less than 100 feet.
 - Zoning Ordinance, Section 4.03, Minimum Setbacks (Setbacks) for the townhouse lots to have a 20-foot front setback and no side or rear setbacks.
 - Zoning Ordinance, Section 5.10, A. (Townhouses) for 4 of the townhouse buildings to have more than 6 units (the zoning limit is between 2 and 6 units in a building).
 - Subdivision Regulations, Section 4.1.2, New Roadway Construction (ROW Width) for the right-of-way within the development to be less than 60 feet in several locations.
 - Subdivision Regulations, Section 4.1.2, New Roadway Construction (Roadway Width) for the width of the roadway to be less than 24 feet in several locations.
 2. The freestanding signage along Roscoe Road will need to comply with the requirements for residential development signage in Article 15 of the Orange Beach Zoning Ordinance.
 3. The by-right plan will need to be amended to reflect 125 units instead of 132 units based on the 275 parking spaces provided.
 4. The covenants, grants, easements or other restrictions to be imposed on the use of the land, buildings and structures, including proposed easements for public and private utilities. All such legal documents, including homeowner's associations and deed restrictions, must be approved by the City Attorney before final approval of the plan.
 5. After obtaining PUD approval, the project will need to obtain preliminary and final major subdivision approvals from the Planning Commission.
3. **DENIAL** of preliminary and final PUD.

VIII. PICTURES, MAPS & PLANS

Existing Conditions

Drone Aerial, Looking West (April 2023)



Drone Aerial, Looking Southwest (April 2023)



Drone Aerial, Looking Northwest (April 2023)



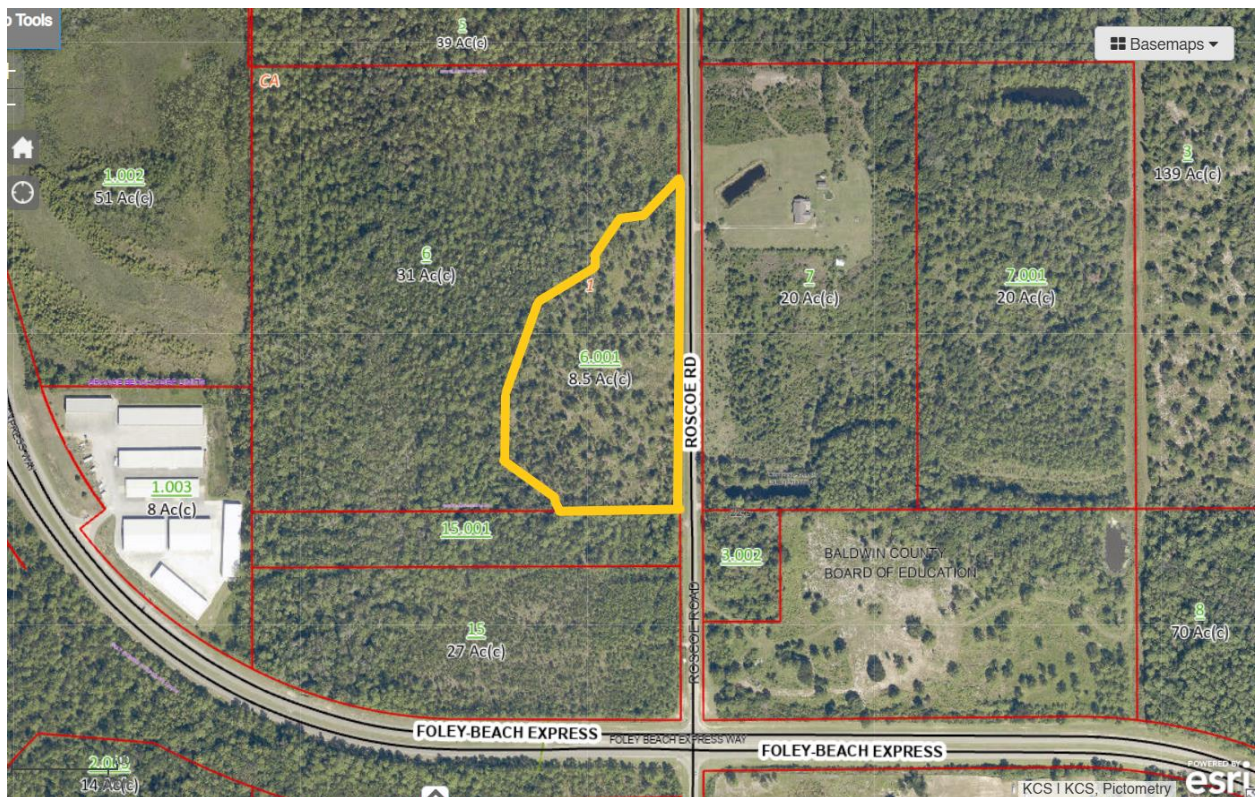
Drone Aerial, Looking South (April 2023)



Drone Aerial, Looking East (April 2023)



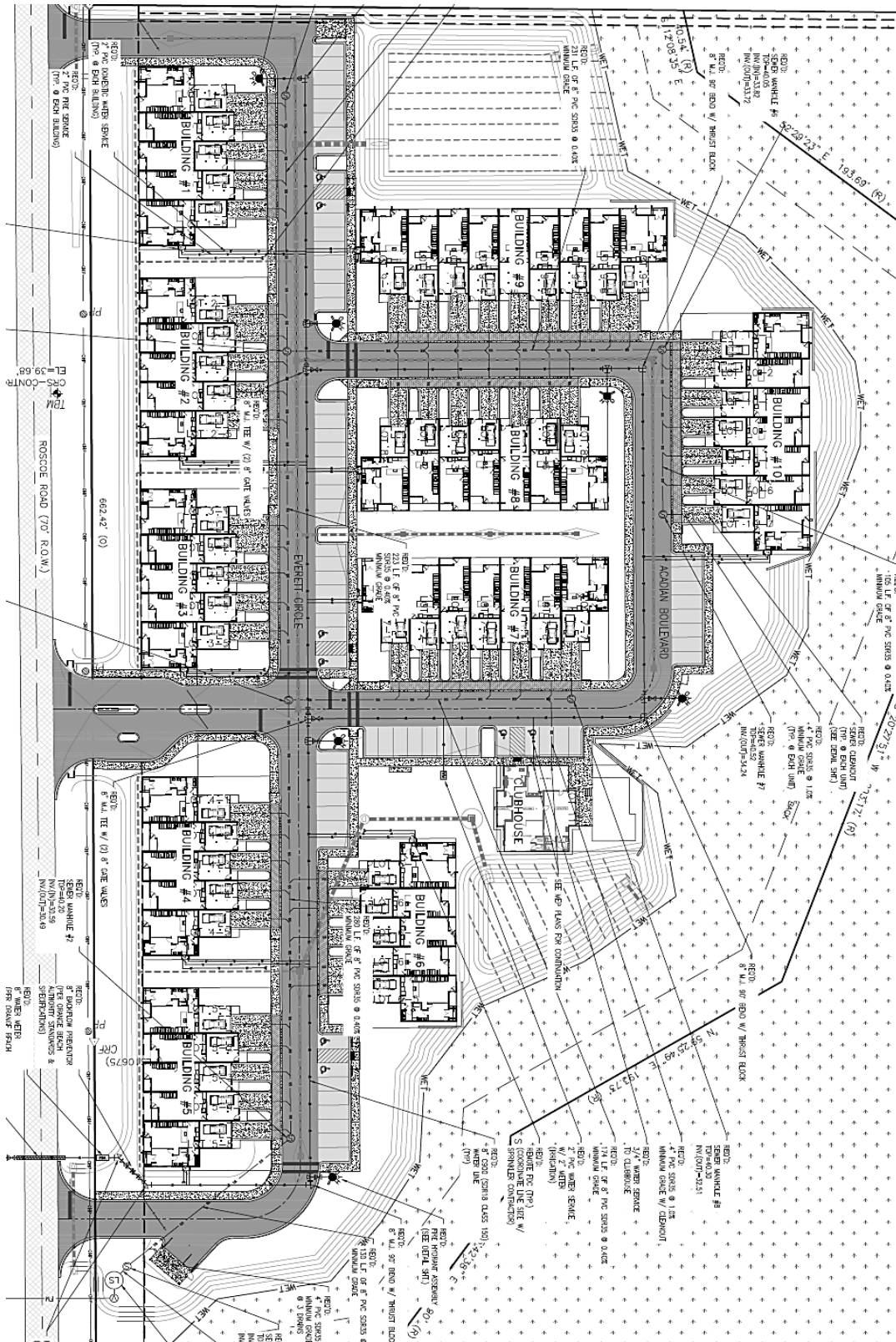
Aerial Map



PUD Master Plan (Color)



PUD Master Plan (Black & White)



Building Elevations – Type I Building (5-Unit Building)



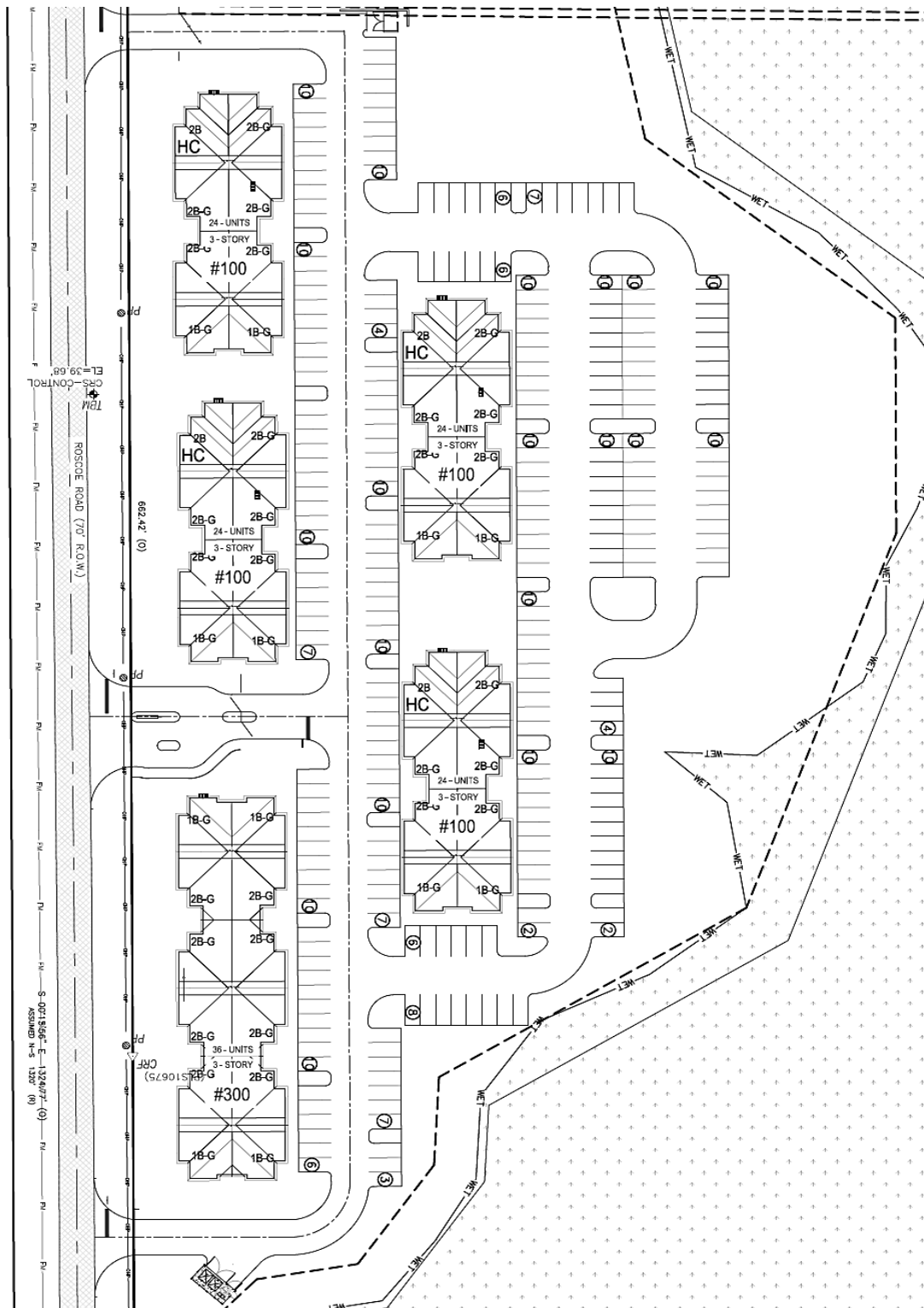
Building Elevations – Type II (7-Unit Building)



Building Elevations – Clubhouse



By-Right Plan (RM-1)

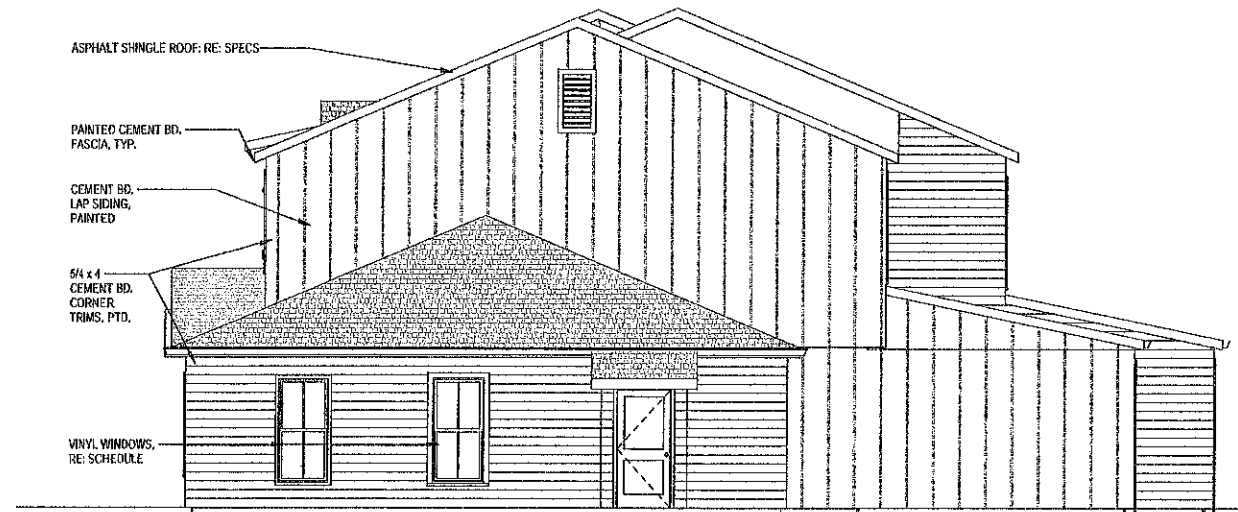




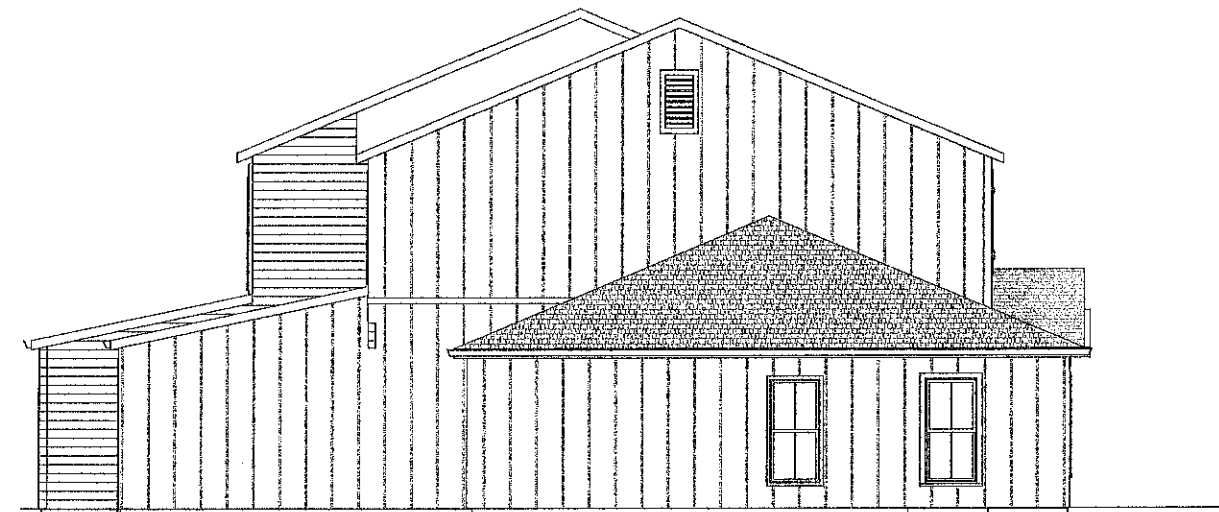
1 BLDG. TYPE II - FRONT ELEVATION
3/16" = 1'-0"



2 BLDG. TYPE II - REAR ELEVATION
3/16" = 1'-0"



1 BLDG. TYPE II - RIGHT SIDE ELEVATION
3/16" = 1'-0"



2 BUILDING TYPE II - LEFT SIDE ELEVATION
3/16" = 1'-0"



Primary Colors: Fiber cement siding

SW 7005
Pure White
Interior / Exterior
Location Number: 255-C1

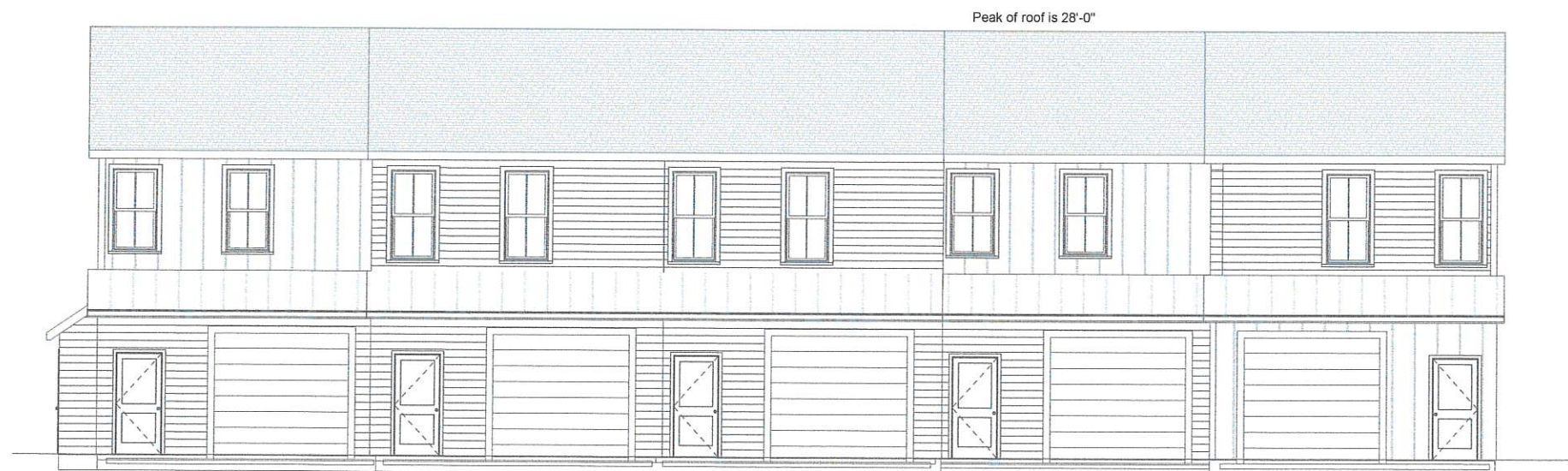
SW 6267
Gibraltar
Interior / Exterior
Location Number: 554-C6

Secondary Colors: Doors, Shutters, etc.

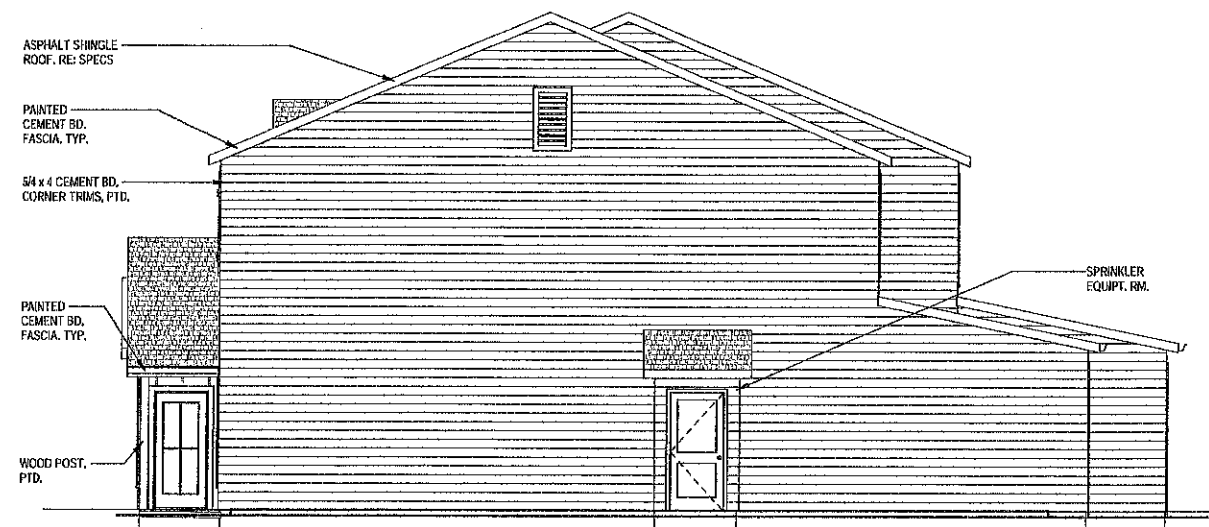
SW 6217
Topsail
Interior / Exterior
Location Number: 272-C3

SW 6221
Moody Blue

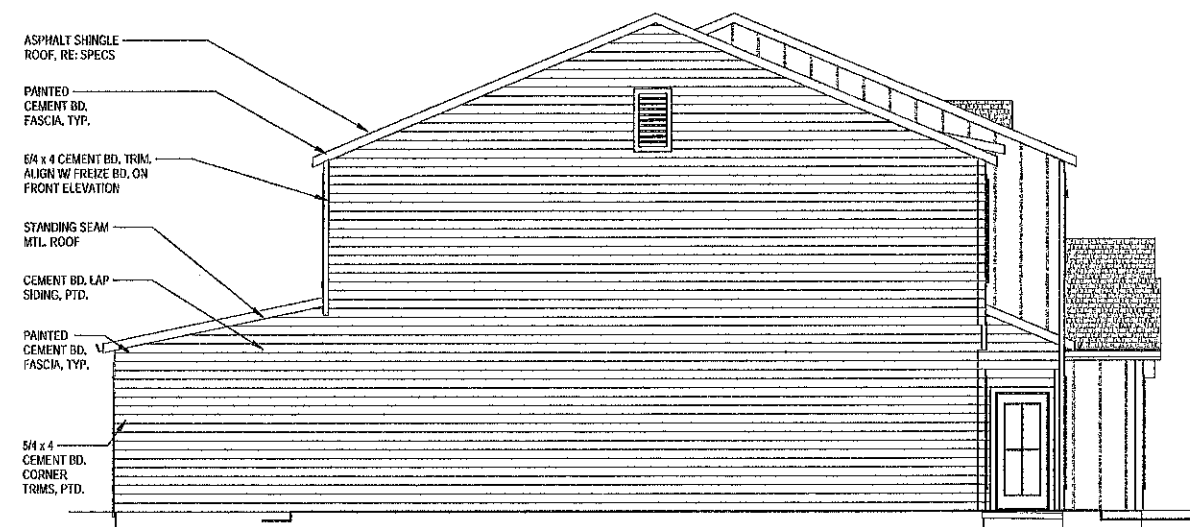
1 BLDG. TYPE I - FRONT ELEVATION
3/16" = 1'-0"



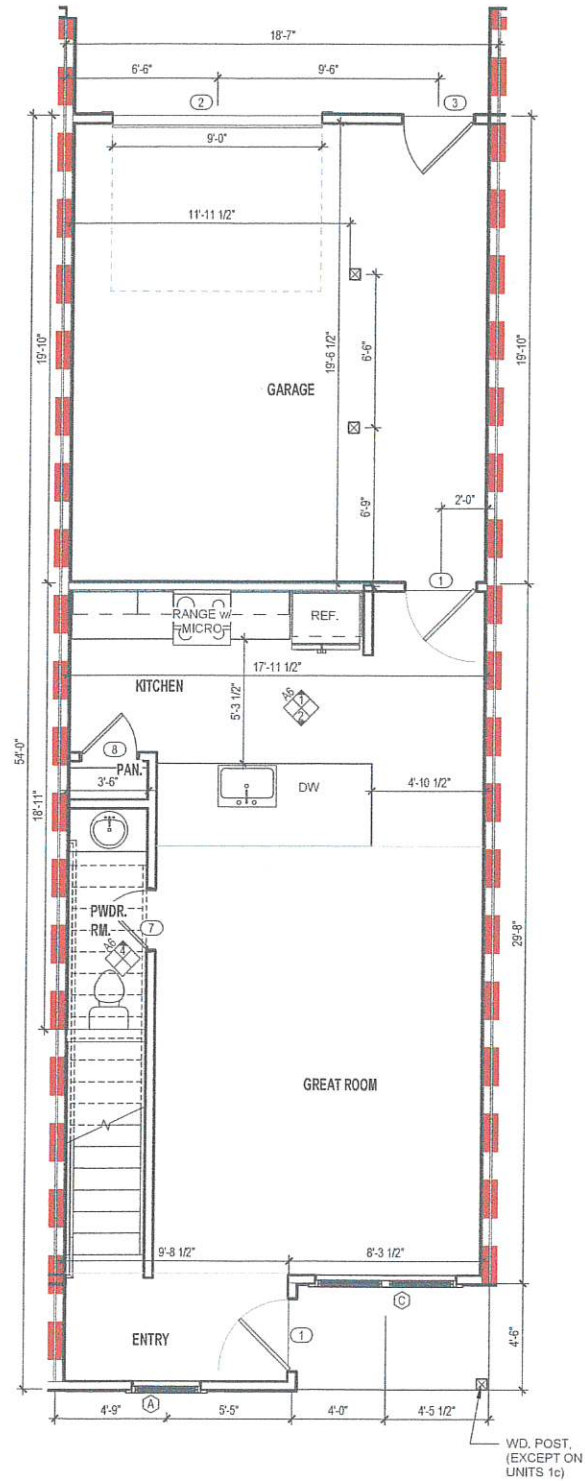
2 BLDG. TYPE I - REAR ELEVATION
3/16" = 1'-0"



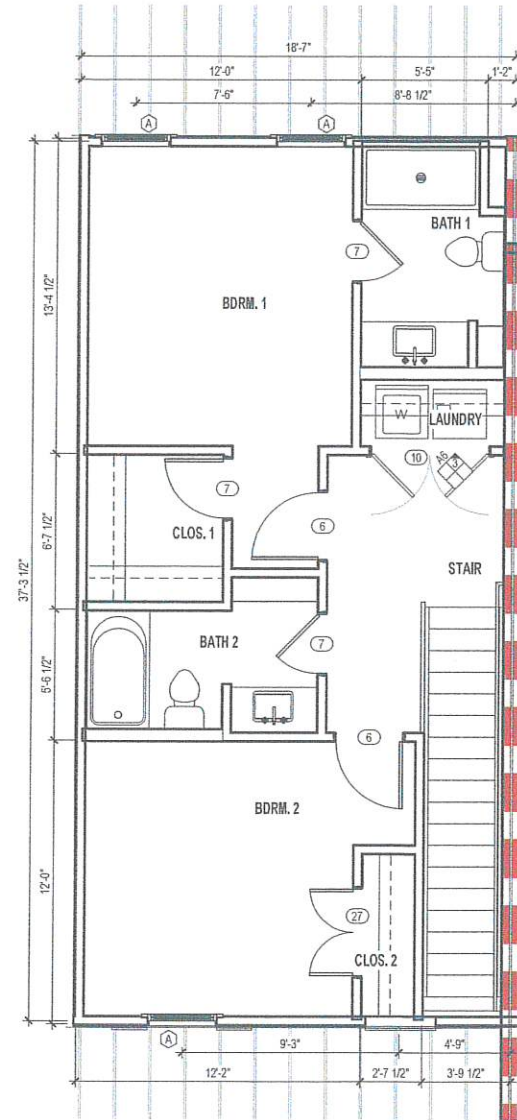
1 BUILDING TYPE I - RIGHT SIDE ELEVATION
3/16" = 1'-0"



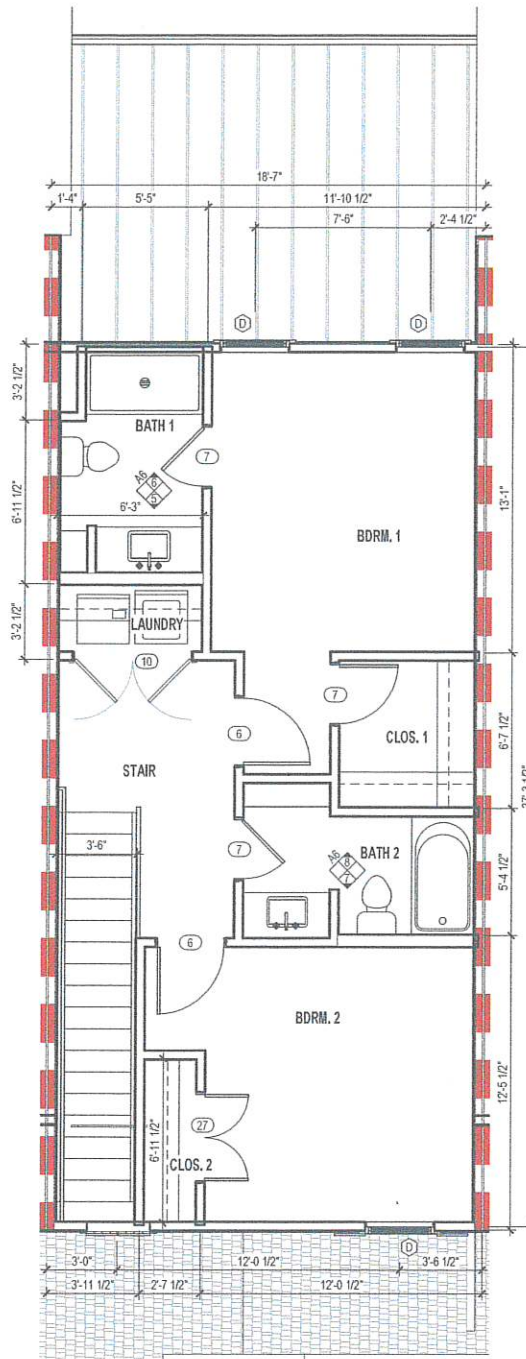
2 BUILDING TYPE I - LEFT SIDE ELEVATION
3/16" = 1'-0"



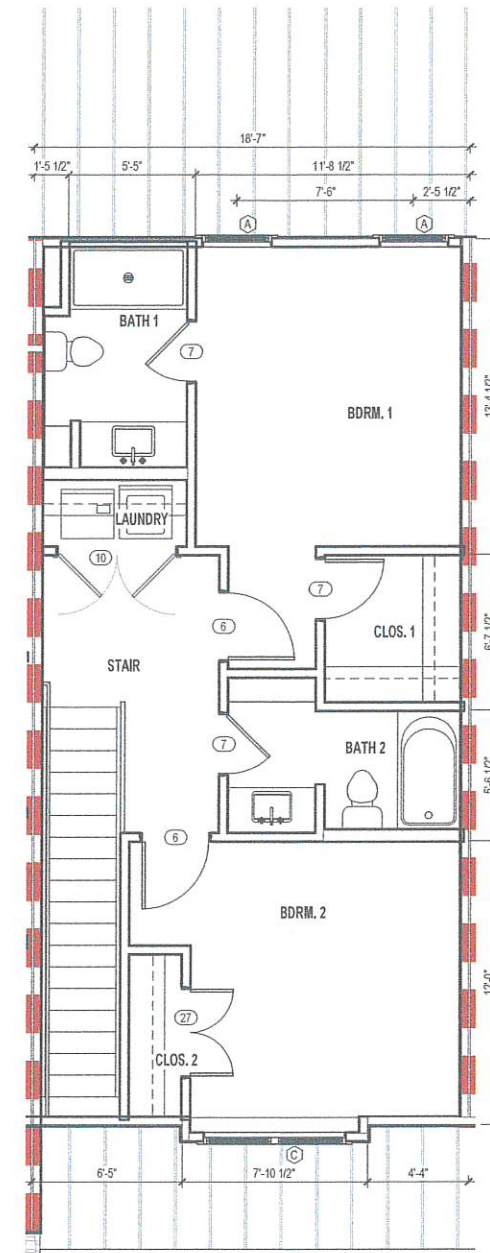
1 UNIT A1 - LVL 1
1/4" = 1'-0"



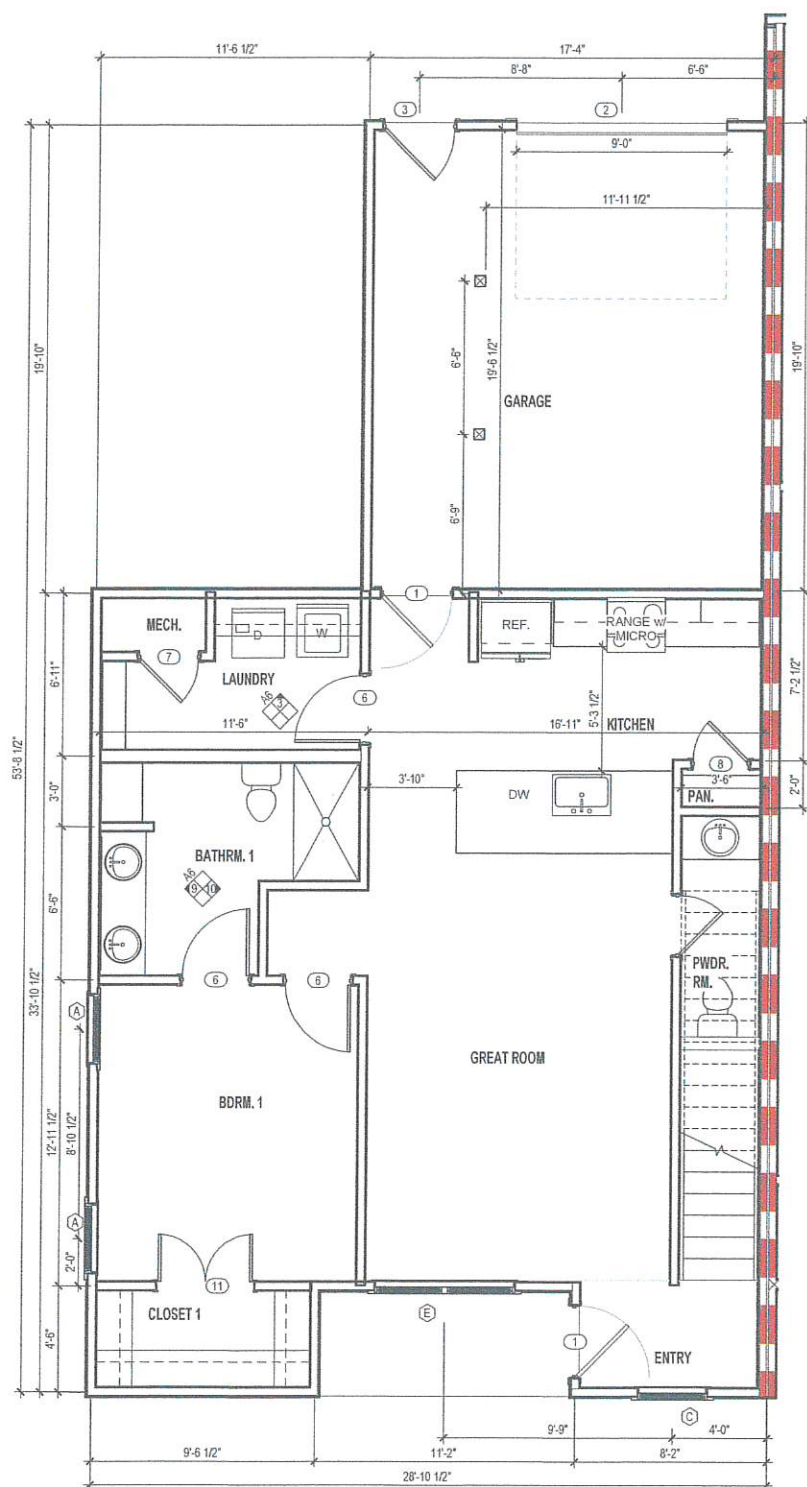
2 UNIT A1A (O.H.) - LVL 2
1/4" = 1'-0"



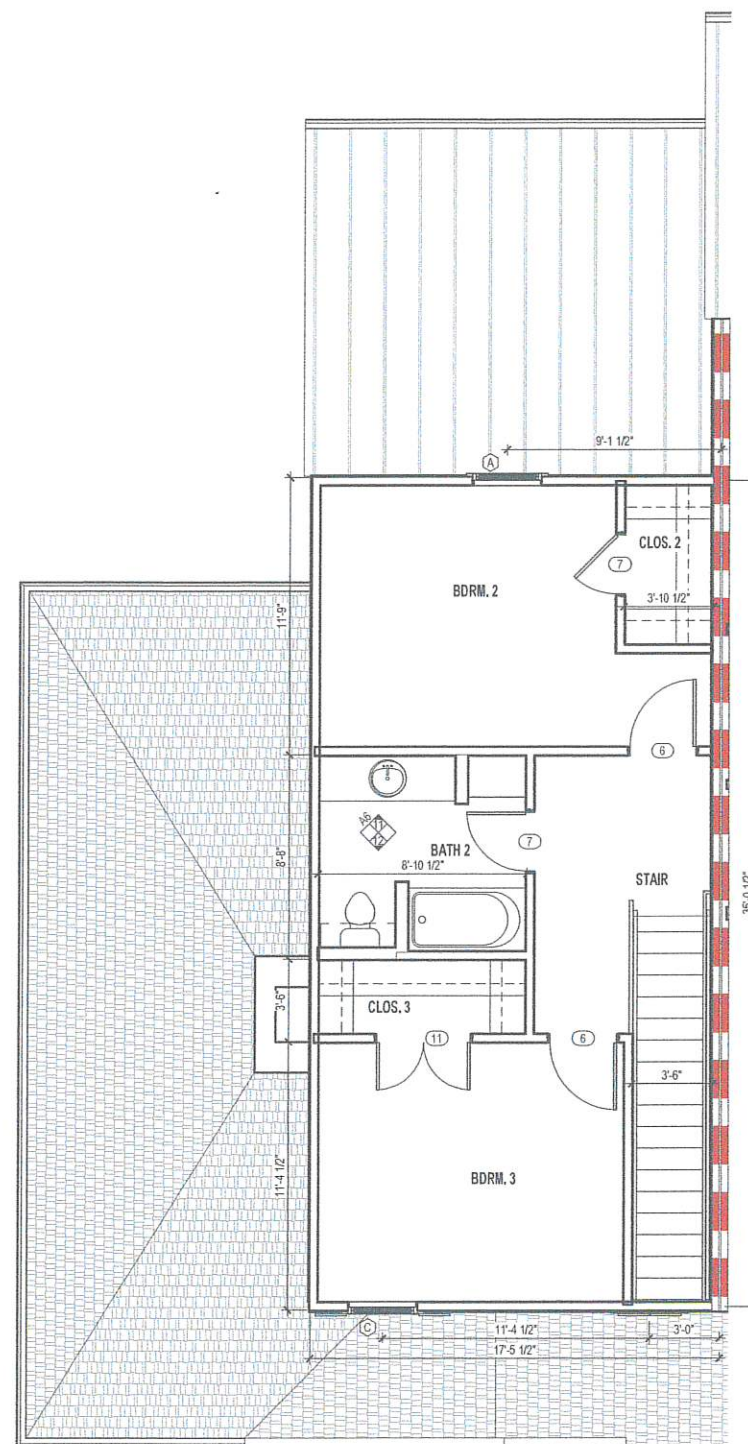
3 UNIT A1b - LVL 2
1/4" = 1'-0"



4 UNIT A1c - LVL 2
1/4" = 1'-0"



1 UNIT B1 - LVL 1
1/4" = 1'-0"



2 UNIT B1 - LVL 2
1/4" = 1'-0"



City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: 1104-PUD-24

Total Fees Paid: 1500.00

Check Number: 1370

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:

Roscoe Road Townhomes

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)

The development will be a townhome development with a clubhouse and a pool. It is a 8.53 acre lot with 10 proposed buildings with a total of 60 units. The project is slated to have asphalt parking and driving area with 2 stormwater detention ponds.

PROPERTY INFORMATION:

Address: Roscoe Road Tax Parcel #(s): 05-61-07-26-0-000-006.001

Existing Use: Vacant Zoning: RM-1 PPIN #(s) 627666

APPLICANT INFORMATION:

Name: Lieb Engineering Company, LLC Contact Person: Chris Lieb

Address: 1290 Main Street, Suite E Daphne, AL 36526

Phone #: (251) 978-9779 Fax #: () Email: clieb@liebengineering.com

OWNER INFORMATION:

Name: Bailey Shivers Contact Person: Bailey Shivers

Address: 204 Ravenswood Lane Lafayette LA 70508

Phone #: (337) 319-1433 Fax #: () Email: bailey@shivershomes.com

Signature (Applicant): Chris Lieb Date: 9/30/24

Signature (Owner): Bailey Shivers Date: 10/24/24

LEGEND

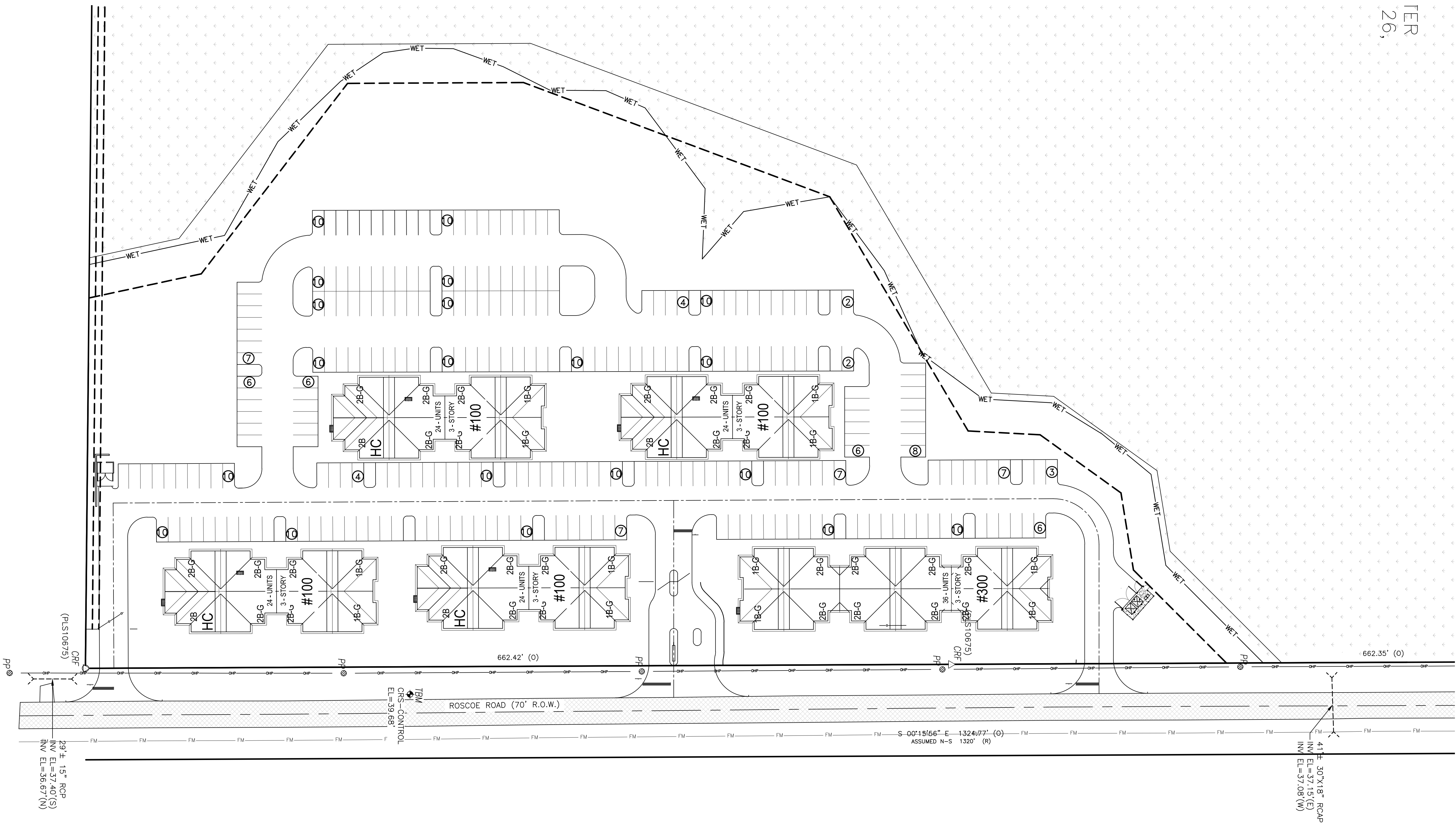
- EXISTING ASPHALT PAVING
- STANDARD DUTY ASPHALT PAVING
- MEDIUM DUTY ASPHALT PAVING
- CONCRETE PAVING & SIDEWALK

0 40' 80'

SCALE: 1" = 40'

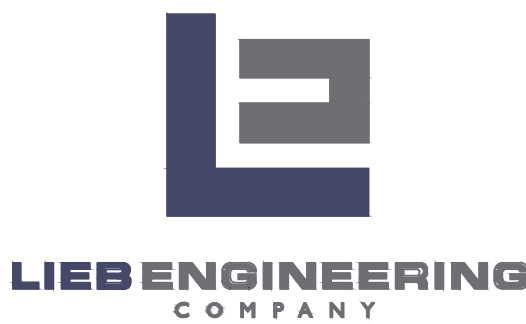
NORTH

SITE DATA:		
1. PROPOSED USE:	APARTMENTS	
2. ZONING:	RM-1 (MULTIFAMILY RESIDENTIAL (LOW))	
3. TOTAL AREA:	8.53± AC. (371,601 S.F.)	
4. SETBACKS:	FRONT 30'	
	SIDE 10'	
	REAR 30'	
10. PARKING REQUIRED:	264 (132 UNITS)(2/UNIT)	
11. PARKING PROVIDED:	275	
12. LANDSCAPE REQUIRED:	20%	
13. NUMBER OF UNITS	132	
14. PROPOSED DENSITY	20.1 UNITS PER ACRE	
15. ALLOWED DENSITY	21 UNITS PER ACRE	



ISSUED
FOR
REVIEW

REVISIONS			
A	ISSUED FOR REVIEW	10/3/2024	



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER	DRAWN BY: JLG	DATE: 10/3/24	SCALE: 1"=40'
2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

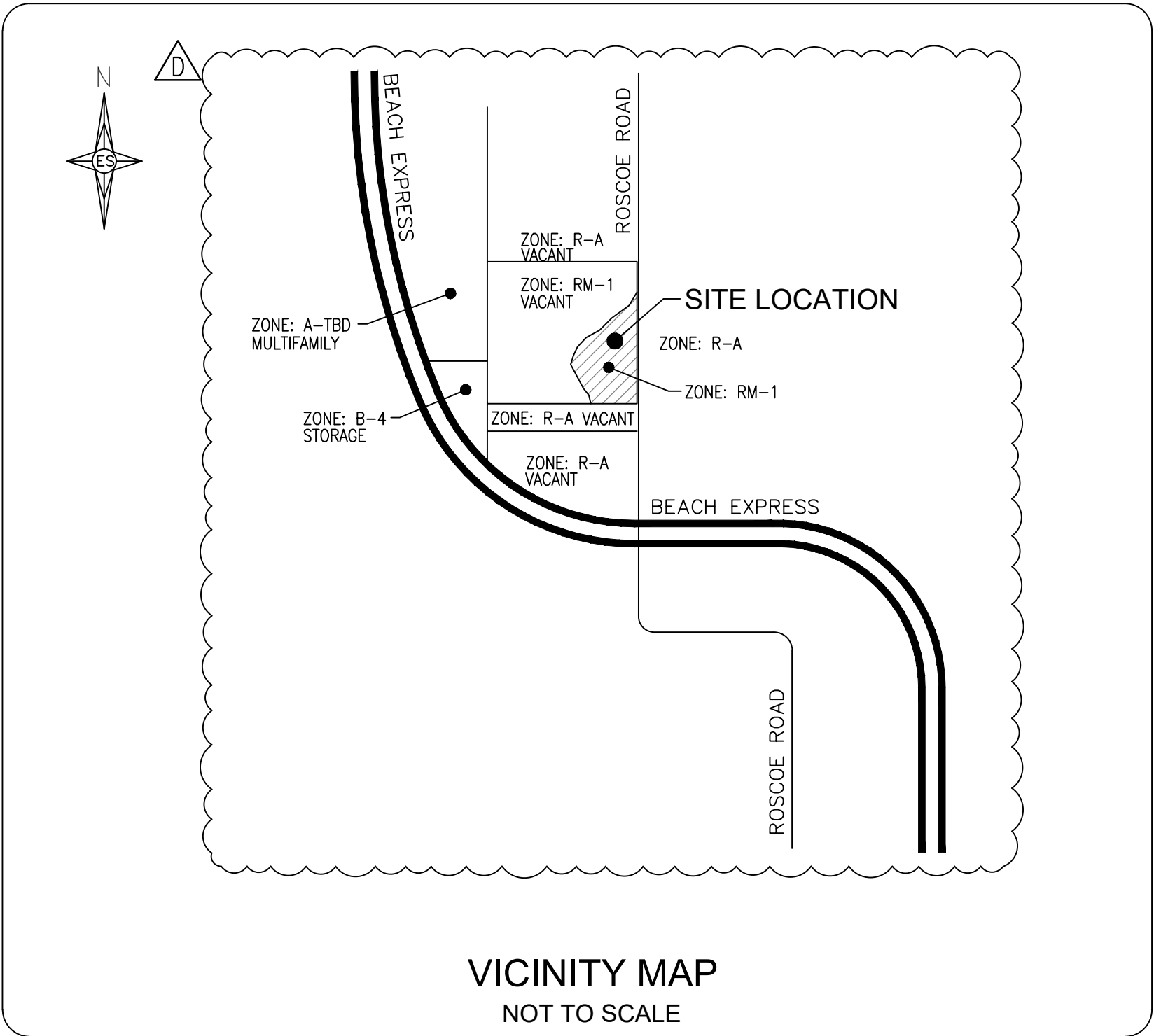
ROSCOE ROAD TOWNHOMES	
BY RIGHT CONCEPT PLAN	
ORANGE BEACH, AL	
OWNER: ROSCOE PARTNERS, LLC	
SHEET NUMBER	
1 OF 1	

EX1.0 A

ROSCOE ROAD TOWNHOMES

ROSCOE ROAD
ORANGE BEACH, AL 36561

INDEX TO SHEETS	
SHEET NO.	SHEET NAME
C1.0	TITLE SHEET
C2.0	CIVIL NOTES
C3.0	EXISTING CONDITIONS
C4.0	SITE PLAN
C5.0	GRADING & DRAINAGE PLAN
C6.0	UTILITY PLAN
C7.0	EROSION CONTROL PLAN
C8.0-C11.0	CIVIL DETAILS



PROJECT CONTACT INFORMATION

OWNER:
ROSCOE PARTNERS, LLC
905 JEFFERSON STREET
LAFAYETTE, LA. 70501

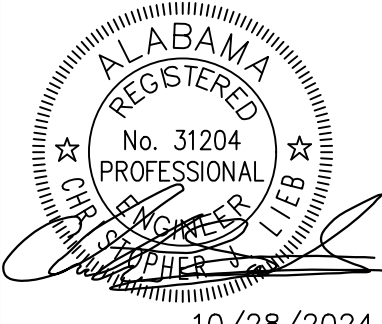
ENGINEER:
LIEB ENGINEERING COMPANY, LLC
1290 MAIN STREET, SUITE E
DAPHNE, AL. 36526
(251) 978-9779
CONTACT: CHRIS LIEB, PE

SURVEYOR:
SMITH, CLARK & ASSOCIATES
11111 U.S. HIGHWAY 31
SPANISH FORT, AL. 36527
(251) 626-0404
CONTACT: DANNY CLARK

ALABAMA ONE-CALL

THE CONTRACTOR IS REQUIRED TO CALL "ALABAMA ONE-CALL"
1-800-292-8525 AT LEAST 48 HOURS PRIOR
TO ANY EXCAVATION AND SHALL EXERCISE EXTREME
CARE TO AVOID DAMAGING EXISTING UTILITIES.

ISSUED
FOR
REVIEW

REVISIONS					LIEB ENGINEERING COMPANY 1290 MAIN STREET, SUITE E DAPHNE, AL 36526 PH: (251) 978-9779	NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER. ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204 ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938			ROSCOE ROAD TOWNHOMES			SHEET NUMBER 1 OF 11	C1.0	B	
A	ISSUED FOR REVIEW	10/6/2023							TITLE SHEET	ORANGE BEACH, AL	OWNER: ROSCOE PARTNERS, LLC				
B	ADDRESSING COMMENTS FROM THE CITY	10/28/2024				JOB NUMBER	DRAWN BY: JLJ	DATE: 8/2/22	SCALE: AS SHOWN	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL			
						2022-067									

GENERAL NOTES:

- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN ALL NECESSARY PERMITS REQUIRED TO CONSTRUCT THIS PROJECT AND PAY ALL PERMIT FEES. ALL PERMITS MUST BE IN-HAND PRIOR TO CONSTRUCTION.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL METHODS, PROCEDURES, AND SEQUENCES OF CONSTRUCTION.
- CONSTRUCTION SITE SAFETY, INCLUDING ALL ADEQUATE TEMPORARY BRACING AND SHORING, IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- THE CONTRACTOR SHALL MAKE EVERY REASONABLE EFFORT TO FIELD LOCATE ANY AND ALL UTILITIES PRIOR TO ORDERING MATERIALS AND/OR BEGINNING CONSTRUCTION. ANY AND ALL DISCREPANCIES SHALL BE REPORTED TO LIEB ENGINEERING IMMEDIATELY. THE CONTRACTOR SHALL EXERCISE DUE CARE TO PROTECT THEM FROM DAMAGE DURING EXCAVATION AND CONSTRUCTION.
- THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO PROTECT ADJACENT PROPERTIES AND IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING IMPROVEMENTS ON OR OFF SITE DUE TO THE CONSTRUCTION OF THIS PROJECT. ANY DAMAGE WILL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
- ALL EXCAVATIONS SHALL ADHERE TO THE PROVISIONS OF THE MOST CURRENT OSHA STANDARDS AND SPECIFICATIONS.
- THIS PROPERTY IS IN ZONE "X" AS PER THE MAP BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FEDERAL INSURANCE ADMINISTRATION. COMMUNITY PANEL NUMBER 934 OF 1100 FOR BALDWIN COUNTY AND MAP NUMBER 0100300934M AS PER REVISED MAP DATED APRIL 19, 2019.
- BOUNDARY AND TOPOGRAPHIC DATA WAS COMPILED FROM A SURVEY PROVIDED BY SMITH CLARK & ASSOCIATES.
- CONTRACTOR IS RESPONSIBLE FOR ALL PUBLIC UTILITY CONNECTIONS (ELECTRIC, WATER, GAS, SEPTIC, SEWER) AS WELL AS PROVIDING ALL INFRASTRUCTURES REQUIRED BY UTILITY COMPANY.
- GEOTECHNICAL REPORT WAS PERFORMED BY NOVA, INC., ALL EARTHWORK SHALL BE PERFORMED PER THEIR RECOMMENDATIONS.

SITE DEMOLITION NOTES:

- ALL EXISTING IMPROVEMENTS SHALL REMAIN WITHIN THE LIMITS OF CONSTRUCTION UNLESS SPECIFICALLY NOTED, "TO BE REMOVED".
- CONTRACTOR SHALL COORDINATE WITH OWNER REGARDING ITEMS TO BE SALVAGED, REMOVED AND REUSED, ETC. CONTRACTOR TO USE CAUTION NOT TO DAMAGE THESE ITEMS DURING REMOVAL AND/OR REUSE. ANY DAMAGED ITEMS SHALL BE REPAIRED/REPLACED AT CONTRACTOR'S EXPENSE.
- ANY AND ALL UTILITIES IN CONFLICT WITH PROPOSED IMPROVEMENTS SHALL BE REMOVED OR RELOCATED. COORDINATE WITH UTILITY PROVIDER PRIOR TO REMOVAL/RELOCATION.
- CONTRACTOR TO DISPOSE OF ALL DEMOLITION AND CONSTRUCTION DEBRIS AT LEAST WEEKLY IN AN APPROVED MANNER.
- THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL, RELOCATION OR PROTECTION OF ALL ABOVE AND BELOW GROUND EXISTING IMPROVEMENTS THAT ARE IN CONFLICT WITH THE PROPOSED IMPROVEMENTS UNLESS NOTED.

LAYOUT NOTES:

- TOPOGRAPHY AND SITE BOUNDARIES SHALL BE FIELD VERIFIED BY CONTRACTOR PRIOR TO ORDERING MATERIALS AND/OR BEGINNING CONSTRUCTION. IMMEDIATELY NOTIFY LIEB ENGINEERING OF ANY DISCREPANCIES.
- ALL DIMENSIONS AND COORDINATES SHOWN ARE TO THE OUTSIDE FACE OF BUILDING TO THE BACK OF CURB, OR TO THE EDGE OF SURFACING UNLESS OTHERWISE NOTED.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROTECT ALL BENCHMARKS AND PROPERTY CORNERS. ANY REPLACEMENT WILL BE AT THE CONTRACTOR'S EXPENSE.
- VERIFY ALL DIMENSIONS AND CONDITIONS RELATED TO EXISTING CONDITIONS IN THE FIELD PRIOR TO CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF LIEB ENGINEERING. WRITTEN DIMENSIONS TAKE PRECEDENCE OVER SCALE. SCALE IS FOR GUIDELINE PURPOSES ONLY. IF DIMENSIONS ARE UNCLEAR, DO NOT SCALE. REQUEST CLARIFICATION FROM THE ENGINEER.
- CONTRACTOR SHALL FOLLOW STATE REQUIREMENTS FOR SURVEY PRACTICES FOR CONSTRUCTION LAYOUT WORK.

GRADING NOTES:

- THE LIMITS OF CLEARING SHALL BE AT THE EDGE OF PROPOSED GRADING OR THE PROPERTY LINE, WHICHEVER IS LESS.
- THE OWNER SHALL BE RESPONSIBLE FOR PROVIDING COMPACTION TESTING.
- ALL TOP SOIL WITHIN LIMITS OF CONSTRUCTION (5' BEYOND THE BUILDING FOOTPRINT AND 3' BEYOND PAVEMENTS AND WITHIN THE LIMITS OF GRADING) SHALL BE STRIPPED AND STOCKPILED ON SITE IN AN APPROVED MANNER. TOPSOIL SHALL BE SPREAD 6" DEEP ON ALL NON HARDSCAPE AREAS TO BRING TO FINISHED GRADE. ANY EXCESS TOPSOIL SHALL BE DISPOSED OF OFF SITE IN AN APPROVED MANNER.
- IN CUT AREAS, SUBGRADE SHALL BE SCARIFIED A MINIMUM OF 1" AND RECOMPACTED BEFORE PLACING FILL OR ANY OTHER IMPROVEMENTS. RECOMPACTION SHALL MEET THE SPECIFIED DENSITY AND MOISTURE CONTENT IN GRADING NOTE #6 AND #7.
- CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING THE SUBGRADE AFTER IT HAS BEEN INITIALLY PREPPED DUE TO INCLEMENT WEATHER AND CONSTRUCTION TRAFFIC.
- ALL STRUCTURAL FILL MATERIAL SHALL BE A SANDY MATERIAL FREE OF ORGANICS, DEBRIS, AND OTHERWISE DELETERIOUS MATERIALS AND CONTAINING A MAXIMUM 12 PERCENT PASSING THE NO. 200 SIEVE AND 95 PERCENT OR LESS PASSING THE NO. 40 SIEVE, BY WEIGHT, A MAXIMUM LIQUID LIMIT OF 20 AND A PI OF 0. MATERIAL SHALL BE PLACED IN 8" LOOSE LIFTS AND EACH LIFT COMPACTED TO 98 PERCENT STANDARD PROCTOR DENSITY AS PER ASTM-D698, AT A FIELD MOISTURE WITHIN ±3 PERCENT OF OPTIMUM. ON SITE SOILS FREE OF ORGANICS AND DELETERIOUS MATERIALS AND SATISFYING THE SPECIFICATIONS PROVIDED ABOVE MAY BE STOCKPILED AND USED AS STRUCTURAL FILL.
- PIPE BEDDING SHALL BE "SELECT SAND." THE MATERIAL SHALL CONTAIN LESS THAN 10% PASSING THE #200 SIEVE AND 90% OR LESS PASSING THE #40 SIEVE, BY WEIGHT. MATERIAL SHALL BE PLACED IN 8" LOOSE LIFTS AND EACH LIFT COMPACTED TO 95 PERCENT STANDARD PROCTOR DENSITY AS PER ASTM-D698, AT A FIELD MOISTURE WITHIN ±3 PERCENT OF OPTIMUM. ON SITE SOILS FREE OF ORGANICS AND DELETERIOUS MATERIALS AND SATISFYING THE SPECIFICATIONS PROVIDED ABOVE MAY BE STOCKPILED AND USED AS STRUCTURAL FILL.
- SUBGRADE SHALL BE PROOF ROLLED WITH A HEAVILY LOADED DUMP TRUCK AND APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACING FILL FOUNDATIONS, PAVING, ETC.. ANY AREAS SHOWING SIGNS OF PUMPING, RUTTING, OR ANY UNSUITABLE (ORGANIC, SOFT, WET, LOOSE) MATERIAL FOUND IN PLACE SHALL BE UNDERCUT AND REPLACED, OR MOISTURE CONDITIONED AND COMPACTED TO THE SPECIFIED DENSITY AND MOISTURE CONTENT SPECIFIED.
- FINISHED GRADES ARE SHOWN ON THIS PLAN. CONTRACTOR SHALL MAKE THE APPROPRIATE HOLDDOWNS FOR SUBGRADE ELEVATIONS.
- STORM DRAINAGE INLETS SHALL BE LOCATED AT THE LOWPOINTS. NOTIFY LIEB ENGINEERING OF ANY DISCREPANCIES.
- CONTRACTOR SHALL PROVIDE FOR PERSONNEL AND VEHICULAR PROTECTION AT ANY OPEN EXCAVATIONS IN ACCORDANCE WITH 29 CFR PART 1926 AS WELL AS ANY REQUIREMENTS FOR EXCAVATIONS GREATER THAN FOUR (4) FEET IN DEPTH.
- CONTRACTOR SHALL BE RESPONSIBLE FOR SHORING ADJACENT TO EXISTING STRUCTURES AND UNDERGROUND UTILITIES DURING ALL EXCAVATION OPERATIONS. TYPE OF SHORING AND PROCEDURE TO BE FOLLOWED MAY BE SUBJECT TO THE ENGINEER'S REVIEW BUT THE STRUCTURAL ADEQUACY OF THESE SYSTEMS, AS WELL AS DAMAGES TO THE EXISTING FACILITIES, ARE THE RESPONSIBILITY OF THE CONTRACTOR.
- COMPACTION TESTS SHALL BE TAKEN AT THE RECOMMENDATION OF THE ON-SITE GEOTECHNICAL ENGINEER, BUT AT A MINIMUM 5 IN THE PAVEMENT AREAS PER 8" LIFTS.
- COMPACTION WITHIN LIMITED SPACES (I.E. MANHOLES, INLETS, UTILITY TRENCHES) SHOULD BE BACKFILLED AND COMPACTED SYSTEMATICALLY, AT THE DIRECTION OF THE ON-SITE GEOTECHNICAL ENGINEER. SAND BACKFILL SHALL BE INSTALLED IN 12" LOOSE LIFTS AND COMPACTED WITH 6-8 PASSES OF A VIBRATORY COMPACTOR.
- DEWATERING SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR. PREVENT SURFACE WATER AND GROUND WATER FROM ENTERING EXCAVATIONS, FROM PONDING ON PREPARED SUBGRADES, AND FROM FLOODING PROJECT SITE AND SURROUNDING AREA. PROTECT SUBGRADES FROM SOFTENING, UNDERMINING, WASHOUT, AND DAMAGE BY RAIN OR WATER ACCUMULATION. REROUTE SURFACE WATER RUNOFF AWAY FROM EXCAVATED AREAS. DO NOT ALLOW WATER TO ACCUMULATE IN EXCAVATIONS. DO NOT USE EXCAVATED TRENCHES AS TEMPORARY DRAINAGE DITCHES. INSTALL A DEWATERING SYSTEM TO KEEP SUBGRADES DRY AND CONVEY GROUND WATER AWAY FROM EXCAVATIONS. MAINTAIN UNTIL DEWATERING IS NO LONGER REQUIRED.
- CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE IS MAINTAINED THROUGHOUT CONSTRUCTION. PONDING AND STANDING WATER SHALL BE KEPT TO A MINIMUM.

ALABAMA ONE-CALL

THE CONTRACTOR IS REQUIRED TO CALL "ALABAMA ONE-CALL" 1-800-292-8525 AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION AND SHALL EXERCISE EXTREME CARE TO AVOID DAMAGING EXISTING UTILITIES.

STORM DRAINAGE NOTES:

- THE CONTRACTOR SHALL SUBMIT SHOP DRAWINGS ON ALL STORM PIPE MATERIALS TO LIEB ENGINEERING PRIOR TO INSTALLATION AND/OR FABRICATION.
- ALL PROPOSED STORM INLETS (GRATES, CURB, YARD, AREA DRAINS) ARE TO BE LOCATED AT THE LOWPOINTS. GRADING SHALL BE TO DIRECT RUNOFF TO THESE INLETS. NOTIFY LIEB ENGINEERING OF ANY DISCREPANCIES.
- STORM DRAINAGE SYSTEMS SHALL BE CONSTRUCTED FROM DOWNSTREAM TO UPSTREAM. VERIFY ALL PIPE SLOPES, INVERTS, AND POINTS OF CONNECTION PRIOR TO CONSTRUCTION. NOTIFY LIEB ENGINEERING OF ANY DISCREPANCIES.
- THE CONTRACTOR SHALL VERIFY ALL EXISTING AND PROPOSED STORM PIPE GRADES AND POINTS OF CONNECTION PRIOR TO INSTALLATION. LIEB ENGINEERING SHALL BE NOTIFIED OF ANY DEVIATIONS PRIOR TO CONSTRUCTION.
- PROPOSED STORM PIPES SHALL BE BEDDED IN 6" OF SAND.
- ALL RIP RAP SHALL BE CLASS 2 PER THE ALABAMA DEPT. OF TRANSPORTATION (ALDOT) STANDARD SPECIFICATIONS UNLESS OTHERWISE NOTED.
- ALL STORM PIPES 15" AND LESS SHALL BE SMOOTH LINED HIGH DENSITY POLYETHYLENE (HDPE) OR SCHEDULE 40 POLYVINYL CHLORIDE (PVC) WITH WATER-TIGHT JOINTS UNLESS OTHERWISE NOTED, INSTALLED PER MANUFACTURERS RECOMMENDATIONS.
- ALL STORM PIPES 18" AND GREATER SHALL BE CLASS 3 REINFORCED CONCRETE PIPE (RCP) BELL AND SPIGOT INSTALLED WITH WATERTIGHT JOINTS UNLESS OTHERWISE NOTED.
- ALL STORM MANHOLES SHALL BE HANSON CONCRETE OR APPROVED EQUAL PRECAST CONE, RISER, AND BASE SECTIONS WITH GASKETED JOINTS MEETING ALDOT SPECIAL DRAWING # MH-621-2.
- ALL SLOPE PAVED HEADWALLS SHALL BE PER ALDOT SPECIAL DRAWING #HW-614-SP.
- NO OFFSITE RUNOFF WILL BE BLOCKED BY THE PROPOSED CONSTRUCTION.

EROSION CONTROL NOTES:

- SITE EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS, CODES, AND REGULATIONS.
- ALL EROSION CONTROL DEVICES SHALL BE PROPERLY MAINTAINED DURING THE CONSTRUCTION PROCESS AND UNTIL ALL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED. ALL EROSION CONTROL INSTALLATION AND MAINTENANCE SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE AT NO ADDITIONAL COST TO THE OWNER.
- EROSION CONTROL DEVICES SHOWN ON THESE PLANS ARE A MINIMUM. ADDITIONAL DEVICES SHALL BE INSTALLED AS REQUIRED TO PREVENT SILTATION, EROSION AND OTHER DEGRADATION OR POLLUTION TO THE SITE OR ADJACENT PROPERTIES, STREAMS, DITCHES, AND PUBLIC ROADWAYS.
- EROSION CONTROL DEVICES SHALL INCLUDE, BUT NOT LIMITED, TO THE FOLLOWING DEVICES: SILT FENCING, BRUSH BERMS, SEDIMENT BASINS, DETENTION PONDS, STRAW WATTLES, CHECK DAMS, FILTER BERMS, JUTE MATTING, VEGETATIVE FILTER STRIPS, TURF REINFORCEMENT MAT, DIVERSION BERMS, ETC.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL EROSION CONTROL DEVICES IN GOOD OPERATING CONDITION DURING ALL LAND DISTURBING ACTIVITIES. THIS RESPONSIBILITY SHALL INCLUDE THE CLEANUP AND/OR REPAIRS TO THE DEVICES AT NO ADDITIONAL COST TO THE OWNER.
- EROSION CONTROL DEVICES SHALL BE MONITORED AND MAINTAINED UNTIL THE SITE HAS BEEN PERMANENTLY STABILIZED AND AFTER EACH RAINFALL GREATER THAN 0.5 INCHES IN A 24 HOUR PERIOD, ANY WIND GUSTS GREATER THAN 25 MPH, AND ANY SUSTAINED WINDS GREATER THAN 20 MPH IN A 24 HOUR PERIOD.
- AFTER ALL LAND DISTURBANCE ACTIVITIES HAVE CEASED AND AFTER ALL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED, THE EROSION CONTROL DEVICES SHALL BE REMOVED BY THE CONTRACTOR AND THE AREA CLEANED AND DRESSED.
- DEWATERING OPERATIONS MAY NOT BE DISCHARGED IN A MANNER THAT CAUSES EROSION OF THE SITE OR POLLUTION TO ADJACENT PROPERTIES, STREAMS, DITCHES, OR PUBLIC ROADWAYS.
- A GRAVELED ACCESS DRIVE OF SUFFICIENT SIZE SHALL BE AT EACH SITE ENTRANCE/EXIT TO PREVENT TRACKING OF DIRT AND SEDIMENT ONTO PUBLIC OR PRIVATE ROADWAYS. IF SEDIMENT REACHES THE ROADWAY, THEN IT MUST BE CLEANED AT THE END OF EACH WORKDAY.
- ALL LAND DISTURBANCE ACTIVITIES SHALL BE CONDUCTED IN A LOGICAL SEQUENCE TO MINIMIZE THE EXPOSURE OF BARE AREAS AT ANY ONE TIME.
- ALL DISTURBED AREAS LEFT INACTIVE FOR MORE THAN 10 DAYS SHALL BE SEEDED AND MULCHED.
- PRIOR TO SITE CLEARING, ALL PERIMETER SILT FENCING, BRUSH BERMS, ETC. AND GRAVELED ACCESS DRIVES SHALL BE INSTALLED.
- ALL EXISTING STREAMS, DITCHES, ETC. SHALL BE PROTECTED FROM SEDIMENTS AND SILTS BY SILT FENCING, WATTLES, BRUSH BERMS, ETC.
- WATTLES OR SILT FENCING SHALL BE INSTALLED AT ALL INLETS UPON THE COMPLETION OF EACH INLET AS INSTALLED.
- RIP RAP SHALL BE PLACED AT EACH HEADWALL IMMEDIATELY FOLLOWING CONSTRUCTION OF EACH HEADWALL.
- GEOTEXTILE SHALL BE PLACED ON ALL 3:1 SIDE SLOPES. GEOTEXTILE SHALL BE NORTH AMERICAN GREEN S150 OR APPROVED EQUAL UNLESS OTHERWISE NOTED ON PLANS. ALL GEOTEXTILES SHALL BE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.
- GOOD HOUSEKEEPING PRACTICES AND PREVENTATIVE MAINTENANCE SHALL BE PERFORMED ON SITE DAILY TO PREVENT POLLUTION SOURCES FROM CONTACTING STORMWATER AND GROUND WATER. THIS INCLUDES, BUT IS NOT LIMITED TO: EQUIPMENT INSPECTION FOR LEAKS OF HAZARDOUS MATERIALS, PICKUP AND PROPER DISPOSAL OF WASTE MATERIALS TO APPROVED DISPOSAL SITES, STORING CONTAINERS AND BAGS AWAY FROM TRAFFIC ROUTES, PUBLICIZING POLLUTION PREVENTION CONCEPTS THROUGH POSTERS, WASHING EQUIPMENT AND VEHICLES AT APPROVED WASHING LOCATIONS, AND USING ONLY WATER (NO DETERGENTS) FOR WASHING ACTIVITIES.
- AT A MINIMUM, THE EROSION CONTROL DEVICES SHOWN ON THESE PLANS SHALL BE INSTALLED. ADDITIONAL MEASURES MAY BE REQUIRED AND SHALL BE IMMEDIATELY INSTALLED UPON ANY ADDITIONAL SILTATION, EROSION, AND OTHER DEGRADATION OR POLLUTION TO THE SITE OR ADJACENT PROPERTIES, STREAMS, DITCHES, AND PUBLIC ROADWAYS NOT MITIGATED OR UNFORESEEN BY THIS SET OF PLANS.
- THE CONTRACTOR SHALL SIZE, INSTALL, AND MAINTAIN ADEQUATE CONTROLS FOR THE SITE. REFER TO THE ALABAMA HANDBOOK FOR EROSION CONTROL, SEDIMENT CONTROL AND STORMWATER MANAGEMENT ON CONSTRUCTION SITES AND URBAN AREAS, LATEST EDITION.

UTILITY NOTES:

- THE SITE CONTRACTOR IS RESPONSIBLE FOR COMPLETING ALL UTILITY SERVICES (WATER, ELECTRICAL, TELEPHONE, CABLE TV) FROM THE POINT THE RESPECTIVE UTILITY COMPANY COMPLETES THEIR WORK TO THE POINT OF CONNECTION AT THE BUILDING.
- REFER TO ARCHITECTURAL, MECHANICAL, PLUMBING, ELECTRICAL, ETC. PLANS FOR ALL PROPOSED UTILITY POINTS OF CONNECTION AT THE BUILDING. NOTIFY ARCHITECT, LIEB ENGINEERING OF ANY DISCREPANCIES.
- BACKFLOW PREVENTION AND METERING SHALL BE PROVIDED ON THE FIRE, DOMESTIC, AND IRRIGATION SERVICES IN ACCORDANCE WITH THE LOCAL UTILITY COMPANY AND FIRE DEPARTMENT'S REQUIREMENTS.
- WATER MAINS AND SERVICES SHALL BE INSTALLED IN ACCORDANCE WITH THE LOCAL UTILITY COMPANY'S REQUIREMENTS. ALL MAINS AND SERVICES SHALL BE INSTALLED WITH A MINIMUM OF 36" COVER UNLESS OTHERWISE INDICATED ON PLANS.
- ALL SANITARY SEWER MAINS AND LATERALS SHALL BE PVC SDR 26 UNLESS OTHERWISE REQUIRED BY THE LOCAL UTILITY COMPANY.
- ALL UNDERGROUND ELECTRICAL, TELEPHONE, AND CABLE TV SHALL BE INSTALLED IN PVC CONDUIT OR CONCRETE ENCASED DUCT BANK WITH PULL WIRE MEETING THE LOCAL UTILITY COMPANY'S REQUIREMENTS. INFORMATION SHOWN ON CIVIL DRAWINGS FOR REFERENCE ONLY. REFER TO ELECTRICAL PLANS FOR SPECIFIC INFORMATION.
- UTILITY TRENCHES SHALL BE BACKFILLED WITH COMPACTED FILL PLACED IN 6 INCH LOOSE LIFTS. FILL SHALL BE COMPACTED TO 98% STANDARD PROCTOR AND OPTIMUM MOISTURE CONTENT WITHIN ±3%.
- WHEN INSTALLING UTILITIES IN EXISTING PAVED AREAS OR IN AREAS WHERE SOILS ARE CONSIDERED UNSUITABLE FOR BEDDING OR BACKFILLING, UTILITY TRENCHES SHALL BE BACKFILLED FULL DEPTH WITH SAND.
- WHERE UTILITIES ARE TO BE INSTALLED IN AREAS OF EXISTING PAVING, HARDSCAPE, SIDEWALKS, ETC. CONTRACTOR SHALL SAWCUT AND REMOVE EXISTING PAVING, HARDSCAPE, SIDEWALK ETC. AND REPLACE IN LIKE KIND AND RESTRIPE AS NECESSARY. BACKFILL TRENCH FULL DEPTH WITH SAND.

CONCRETE NOTES:

- ALL NORMAL WEIGHT CONCRETE SHALL OBTAIN A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 3000 PSI UNLESS NOTED OTHERWISE.
- CALCIUM CHLORIDE AND/OR ADMIXTURES CONTAINING CALCIUM CHLORIDE SHALL NOT BE USED IN THE CONCRETE.
- TEST CYLINDERS SHALL BE MADE AND TESTED AS OUTLINED IN THE ACI 301 SPECIFICATION, AND PER PROJECT SPECIFICATIONS.
- REINFORCING BARS SHALL BE DEFORMED BARS OF NEW BILLET STEEL CONFORMING TO ASTM A-615, GRADE 60 AND PLACED IN ACCORDANCE WITH ACI-315, LATEST EDITION UNLESS SPECIFICALLY NOTED OTHERWISE ON THE DRAWINGS.
- FABRICATION OF REINFORCING STEEL SHALL BE IN ACCORDANCE WITH THE "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES" ACI 315.
- UNLESS OTHERWISE NOTED, CONCRETE COVER FOR REINFORCING BARS SHALL CONFORM TO THE MINIMUM REQUIREMENTS OF ACI 318.
- PROVIDE 3/4" BY 45 DEGREE CHAMFER ON ALL EXPOSED CONCRETE EDGES UNLESS NOTED OTHERWISE ON THE DRAWINGS.
- TYPE II PORTLAND CEMENT SHALL BE USED IN THE MANUFACTURE OF ALL CONCRETE UNLESS OTHERWISE NOTED. PORTLAND CEMENT SHALL CONFORM TO C150. ONLY ONE BRAND OF CEMENT SHALL BE USED FOR ALL CONCRETE FOR EXPOSED SURFACES OF ADJACENT STRUCTURES.
- AGGREGATE, BOTH COARSE AND FINE, USED IN THE MANUFACTURE OF CONCRETE SHALL CONFORM TO ASTM C33 UNLESS OTHERWISE NOTED.
- CONTRACTOR MAY SUBSTITUTE CONSTRUCTION JOINTS IN LIEU OF CONTROL JOINTS AS NEEDED.
- EXPANSION JOINT MATERIAL SHALL BE BITUMINOUS TYPE PER ASTM D994.
- SEALANT SHALL BE BASF SONOLASTIC SL2, OR OTHER ELASTOMERIC JOINT SEALANT AS APPROVED. ALL SEALANT MATERIAL SHALL BE INSTALLED IN STRICT ACCORDANCE WITH MANUFACTURER'S RECOMMENDED INSTALLATION INSTRUCTIONS.
- PAVEMENT SURFACE SHALL HAVE BROOM FINISH.

TRAFFIC CONTROL NOTES:

- THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN TRAFFIC CONTROL DEVICES IN ACCORDANCE WITH THE LATEST EDITION AND REVISION OF PART VI OF THE FEDERAL MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND THE APPROVED TRAFFIC CONTROL PLAN FOR ALL CONSTRUCTION WITHIN WORK AREAS SHOWN AND DESCRIBED IN PART VI OF THE MUTCD.
- PERMANENT ROADWAY SIGNS OR TEMPORARY CONSTRUCTION SIGNS WHICH ARE NOT APPLICABLE OR INAPPROPRIATE FOR THE CURRENT CONDITIONS SHALL BE COVERED OR REMOVED.
- THE DIMENSIONS SHOWN OR DESCRIBED FOR LOCATING CONSTRUCTION SIGNS ARE NOMINAL. THE ACTUAL DIMENSIONS SHALL BE ADJUSTED TO BEST FIT LOCAL CONDITIONS AND PROVIDE MAXIMUM VISIBILITY.
- IF TRAFFIC CONTROL DEVICES ARE NECESSARY FOR PROPER WARNING AND TRAFFIC CONTROL AFTER SUNSET, THEN AS A MINIMUM, TYPE "B" WARNING LIGHTS SHALL BE PLACED ON THE FIRST WARNING SIGN AND CHANNELIZING DRUM AND TYPE "A" REFLECTIVE SHEETING SHALL BE REQUIRED ON ALL SIGNS.
- HAZARDOUS CONDITIONS ON OPEN ROADWAYS SUCH AS PAVEMENT DROP-OFFS IN EXCESS OF 2"; CONSTRUCTION MATERIALS, VEHICLES, OR EQUIPMENT STORED OR PLACED WITHIN THE ROADWAY RIGHT-OF-WAY; AND OPEN TRENCHES ACROSS OR NEAR THE ROADWAY SHALL NOT BE ALLOWED UNLESS THE CONTRACTOR IS ON SITE AND WORKING, AND PROPER TRAFFIC CONTROL MEASURES ARE BEING TAKEN.
- THE CONTRACTOR SHALL KEEP OPEN ROADWAYS CLEAN AND FREE OF CONSTRUCTION DEBRIS, DIRT, LOOSE GRAVEL OR OTHER MATERIAL THAT MAY CAUSE HAZARDOUS DRIVING CONDITIONS.
- TRAFFIC CONTROL DEVICES SHALL MEET THE STANDARD MATERIAL AND INSTALLATION REQUIREMENTS SPECIFIED IN THE CURRENT EDITION OF THE ALDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
- ROADWAYS AND DRIVEWAYS SHALL REMAIN OPEN DURING CONSTRUCTION.
- CHANNELIZING DEVICES SHALL BE PLACED AT 10' ON CENTER ALONG MINIMUM 20' RADII TO CHANNELIZE TRAFFIC INTO AND OUT OF INTERSECTING ROAD AND DRIVES WITHIN AREAS WHERE CHANNELIZING DEVICES ARE REQUIRED. TEMPORARY REGULATORY SIGNS SUCH AS STOP SIGNS AND YIELD SIGNS SHALL BE PLACED AS NECESSARY FOR PROPER TRAFFIC CONTROL IN ACCORDANCE WITH THE MUTCD.
- LANE CLOSURES ALLOWED MONDAY THRU FRIDAY, 9AM-3PM UNLESS OTHERWISE APPROVED BY ALDOT OR RESTRICTED BY HOLIDAY WORK TIMES AS NOTED IN ALDOT OPERATIONS.

REVISIONS			
A	ISSUED FOR REVIEW	10/6/2023	



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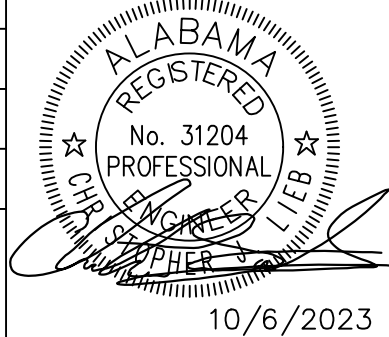
NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER	DRAWN BY: JLG	DATE: 8/2/22	SCALE: NO SCALE
2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

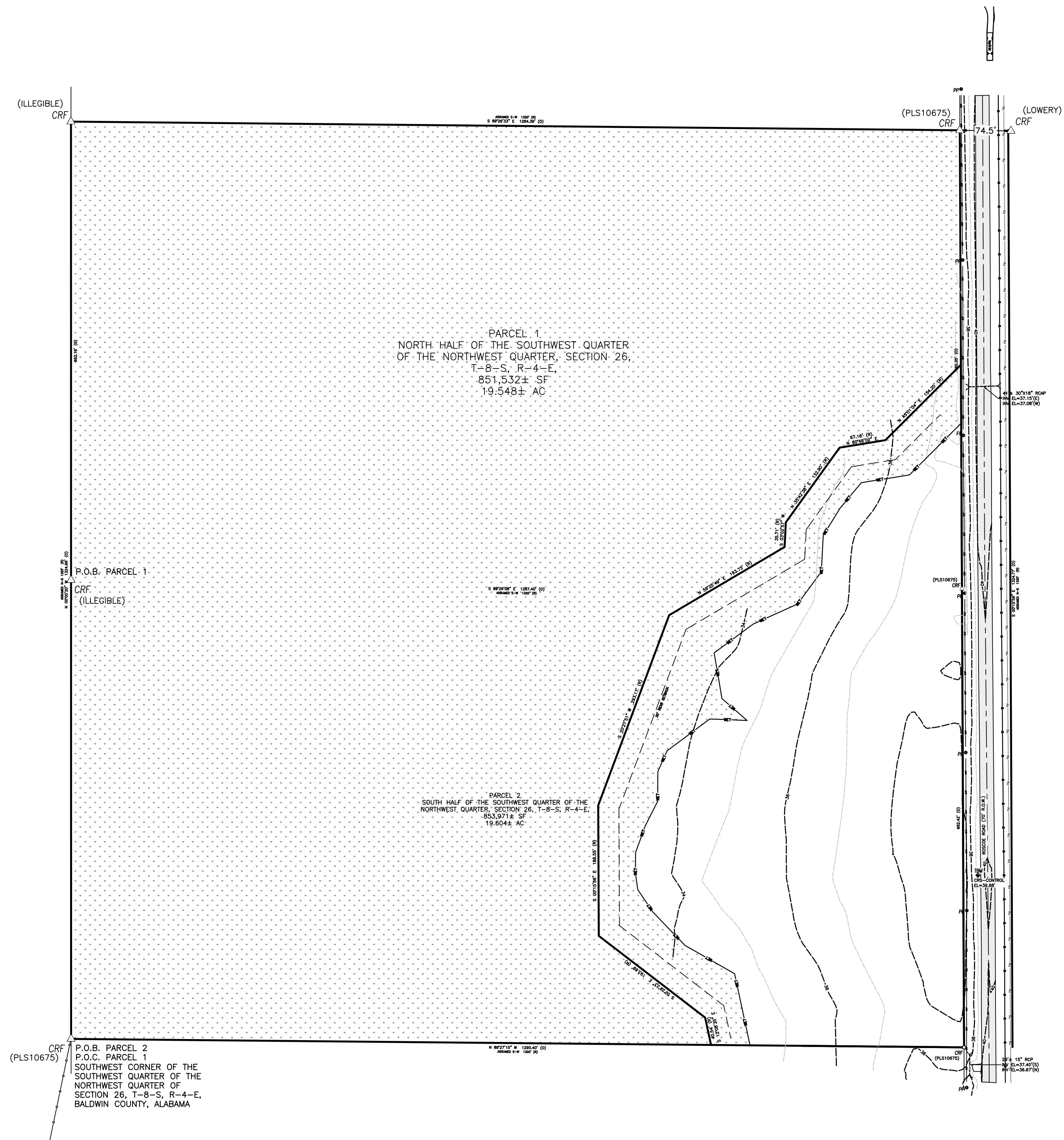
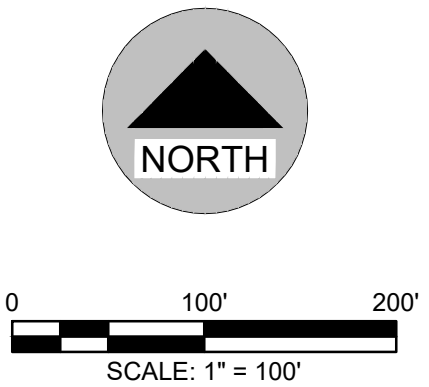
ROScoe ROAD TOWNHOMES	
CIVIL NOTES	
ORANGE BEACH, AL	
OWNER: ROSCOE PARTNERS, LLC	
SHEET NUMBER	
2 OF 11	

C2.0

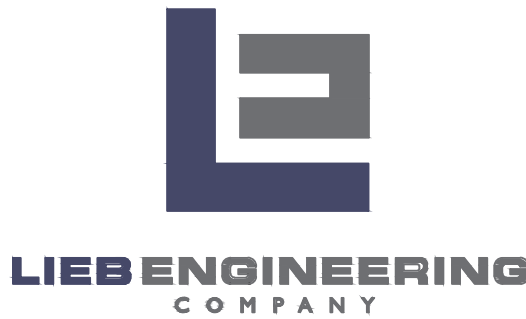
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ISSUED
FOR
REVIEW



REVISIONS			
A	ISSUED FOR REVIEW	10/6/2023	
B	ISSUED FOR REVIEW	4/24/2023	
C	ISSUED FOR REVIEW	10/6/2023	



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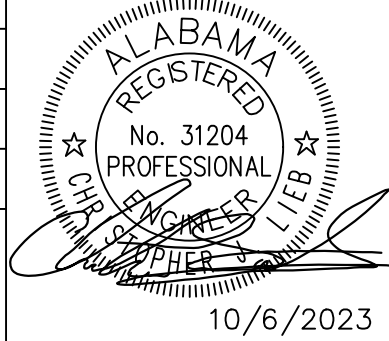
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2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

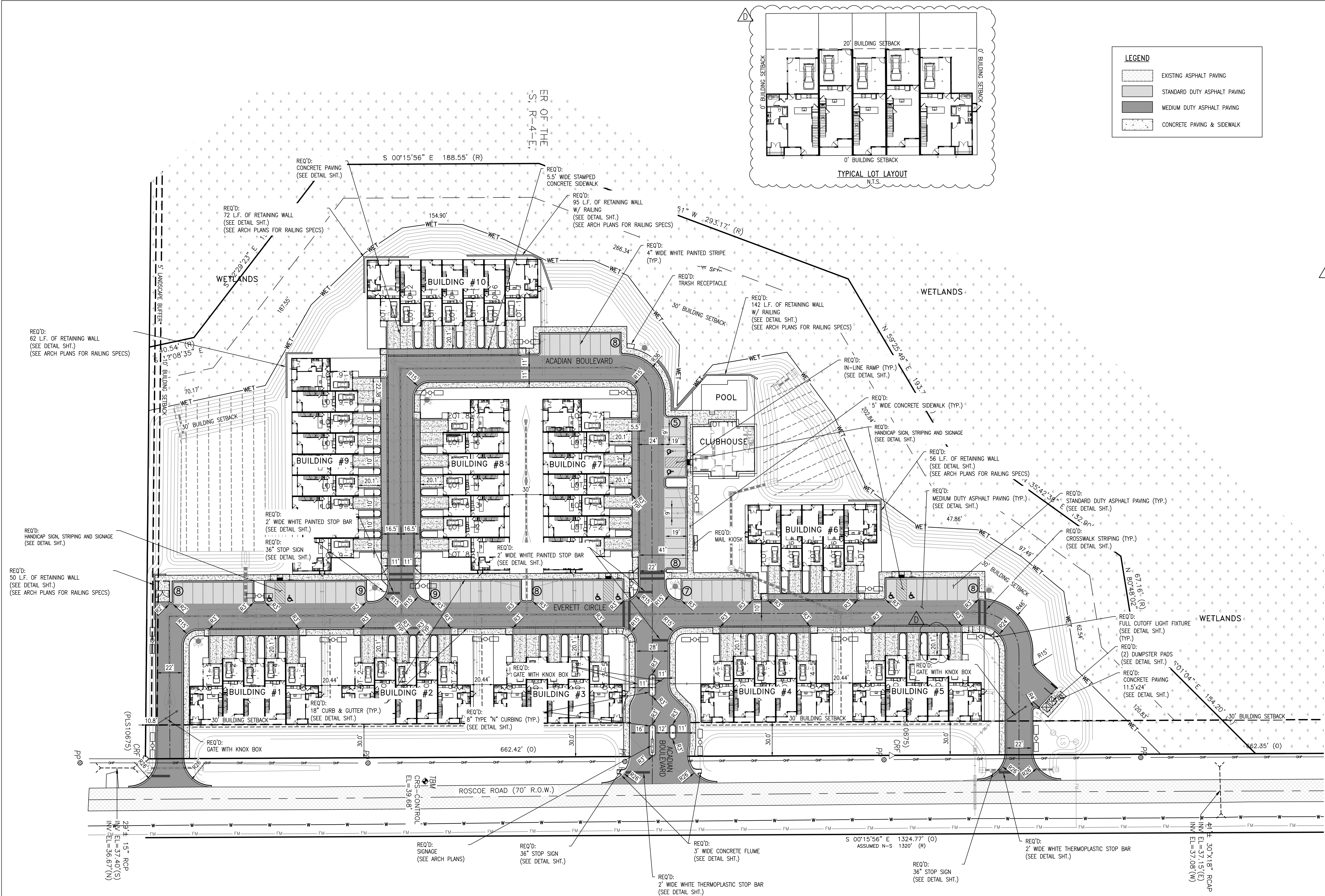
ROSCOE ROAD TOWNHOMES	
EXISTING CONDITIONS	
ORANGE BEACH, AL	
OWNER: ROSCOE PARTNERS, LLC	

SHEET NUMBER	
3 OF 11	

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ISSUED
FOR
REVIEW



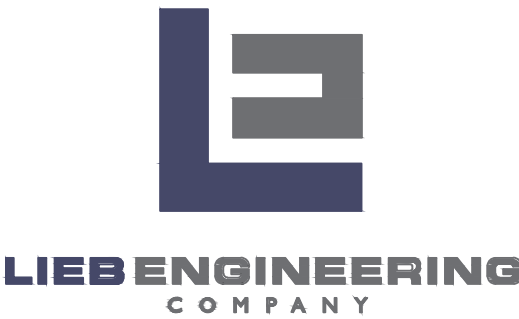


- NOTES:**
- SEE SHEET C2.0 FOR ALL GENERAL NOTES.
 - ALL HVAC EQUIPMENT WILL BE SCREENED BEHIND A SOLID FENCE.
 - EXTERIOR LIGHTING:
 - THE HEIGHT OF THE MOUNTING OR LIGHTING POLES WILL NOT EXCEED 26 FEET.
 - EXTERIOR LIGHTING WILL BE INSTALLED AND SHIELDED IN A MANNER THAT WILL NOT HAVE ANY ADVERSE IMPACT ON NEIGHBORING PROPERTIES AND THE PUBLIC ROADWAY.
 - PARKING WITHIN THE HANDICAP AREA SHALL NOT EXCEED 2 PERCENT IN ANY DIRECTION.

SITE DATA:	
1. PROPOSED USE:	TOWNHOME DEVELOPMENT
2. ZONING:	RM-1 (MULTIFAMILY RESIDENTIAL (LOW))
3. TOTAL AREA:	8,532± AC. (371,601 S.F.)
4. DISTURBED AREA:	6,574± AC. (288,147 S.F.)
5. BUILDING S.F.:	66,540 S.F.
6. BUILDING HEIGHT:	29' 7"-5'8"
7. IMPERVIOUS SURFACE:	3,58 AC. (156,023 S.F.) (54.53%)
	76,644 S.F. ASPHALT
	11,129 S.F. CONCRETE
	66,540 S.F. BUILDING COVERAGE (17.91%)
8. OPEN SPACE:	2,99± AC. (130,244 S.F.) (45.52%)
9. SETBACKS:	FRONT 30'
	SIDE 10'
	REAR 30'
10. PARKING REQUIRED:	132 (60 UNITS)(2/UNIT)+1/5 UNITS GUEST
11. PARKING PROVIDED:	190 (60 GARAGE) (60 DRIVEWAY) (70 SURFACE)
12. LANDSCAPE REQUIRED:	20%
13. LANDSCAPE PROVIDED:	2,99± AC. (130,244 S.F.) (45.52%)
14. NUMBER OF UNITS:	60
15. PROPOSED DENSITY:	7.03 UNITS PER ACRE
16. TOTAL WETLANDS:	1.98 AC. (85,454 S.F.)
17. AGGREGATE S.F.:	106,500 S.F.
18. AVERAGE S.F.:	1,775 S.F.
19. LOT SIZE RANGE:	1,475 S.F. to 2,583 S.F.
20. AVERAGE LOT WIDTH:	22.68'
21. LOT WIDTH RANGE:	18.67'-33.24'

GROSS FLOOR AREA CALCULATIONS:	
BUILDING 1	= 8,954 S.F.
BUILDING 2	= 8,954 S.F.
BUILDING 3	= 8,954 S.F.
BUILDING 4	= 8,954 S.F.
BUILDING 5	= 8,954 S.F.
BUILDING 6	= 8,954 S.F.
BUILDING 7	= 12,346 S.F.
BUILDING 8	= 12,346 S.F.
BUILDING 9	= 15,738 S.F.
BUILDING 10	= 12,346 S.F.

REVISIONS			
A	ISSUED FOR REVIEW	10/6/2023	
B	ISSUED FOR REVIEW	4/24/2023	
C	ADDRESSING COMMENTS FROM THE CITY	10/30/2023	
D	ADDRESSING COMMENTS FROM THE CITY	10/28/2024	



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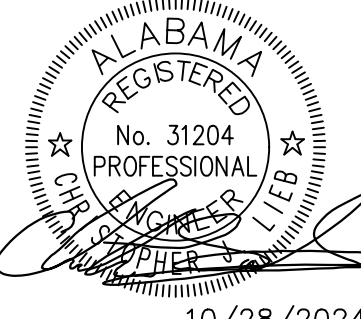
JOB NUMBER	DRAWN BY: JLG	DATE: 8/2/22	SCALE: 1"=40'
2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

ROSCOE ROAD TOWNHOMES
SITE PLAN
ORANGE BEACH, AL
OWNER: ROSCOE PARTNERS, LLC

SHEET NUMBER	4 OF 11
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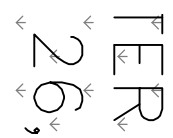
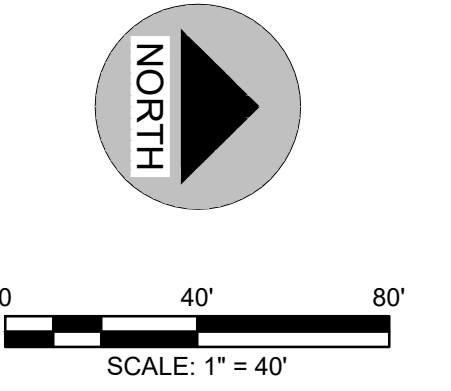
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10/28/2024

1. SEE SHEET C2.0 FOR ALL GENERAL NOTES.
2. TIE ALL DOWNSPOUTS FROM THE BUILDING TO ROOF DRAIN HEADER.
3. THE STORMWATER MANAGEMENT FACILITIES SHALL BE IN COMPLIANCE WITH THE CITY STORMWATER QUALITY AND QUANTITY CRITERIA.
4. HANDICAP PARKING SHALL NOT EXCEED A SLOPE OF 2.00% IN ANY DIRECTION.



LIEB ENGINEERING
COMPANY

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1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

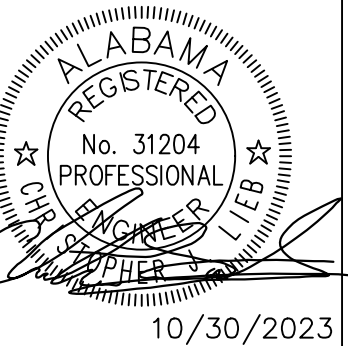
JOB NUMBER	DRAWN BY: JLG	DATE: 8/2/22	SCALE: 1"=40'
2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

ROSCOE ROAD TOWNHOMES
GRADING & DRAINAGE PLAN
ORANGE BEACH, AL
OWNER: ROSCOE PARTNERS, LLC

SHEET NUMBER
5 OF 11

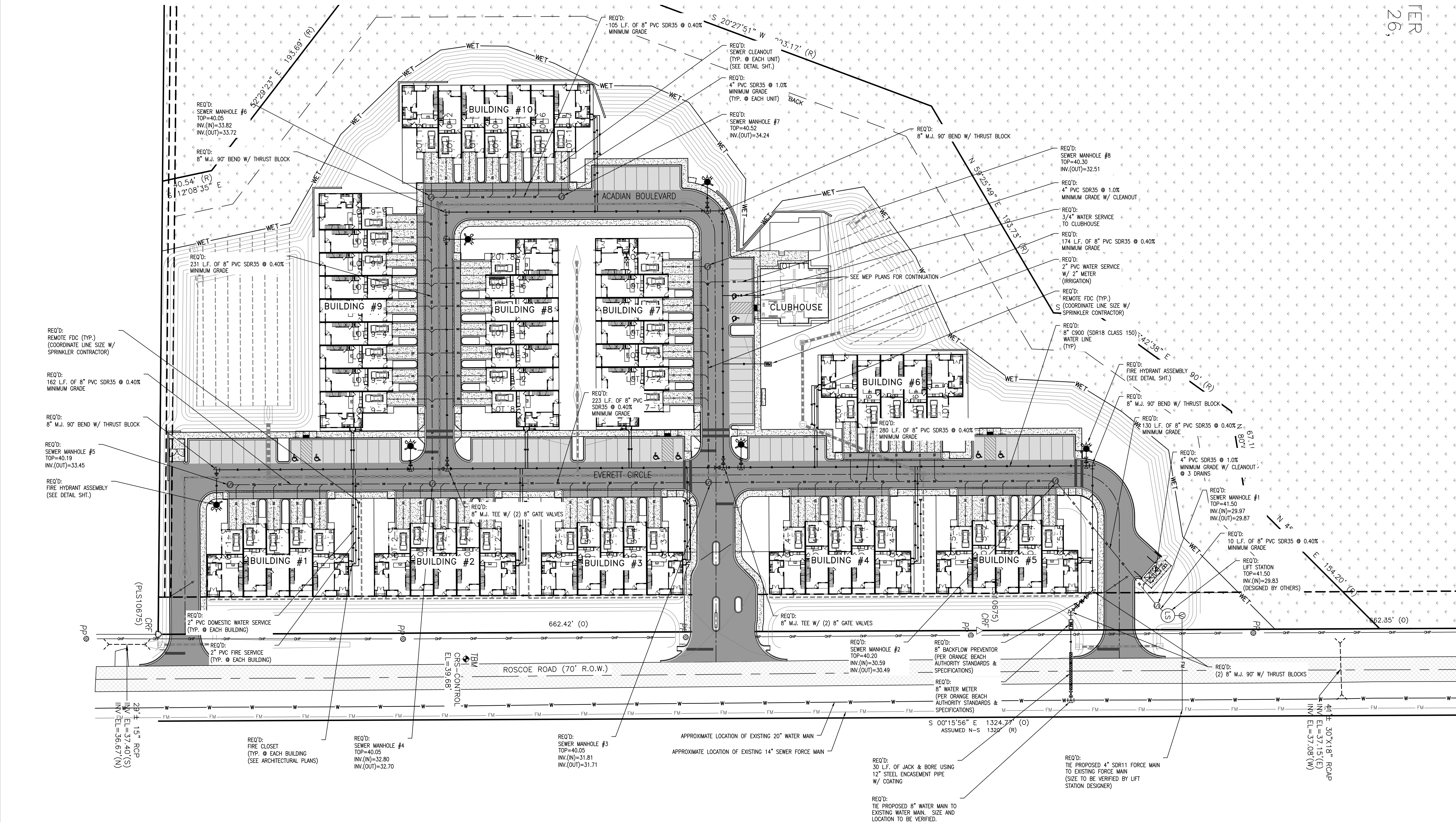
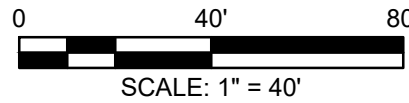
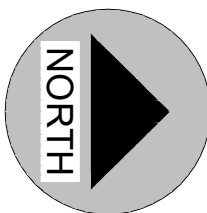
C5.0

ISSUED
FOR
REVIEW



NOTES:

1. SEE SHEET C2.0 FOR ALL GENERAL NOTES.



REVISIONS			
A	ISSUED FOR REVIEW	10/6/2023	
B	ISSUED FOR REVIEW	4/24/2023	



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

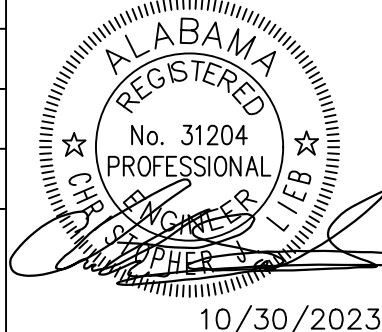
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2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

ROScoe ROAD TOWNHOMES	
UTILITY PLAN	
ORANGE BEACH, AL	
OWNER: ROSCOE PARTNERS, LLC	
SHEET NUMBER	
6 OF 11	

C6.0 B

ISSUED
FOR
REVIEW



EROSION CONTROL NOTES:

1. SITE EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS, CODES, AND REGULATIONS.

2. ALL EROSION CONTROL DEVICES SHALL BE PROPERLY MAINTAINED DURING THE CONSTRUCTION PROCESS AND UNTIL ALL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED. ALL EROSION CONTROL INSTALLATION AND MAINTENANCE SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE AT NO ADDITIONAL COST TO THE OWNER.

3. EROSION CONTROL DEVICES SHOWN ON THESE PLANS ARE A MINIMUM. ADDITIONAL DEVICES SHALL BE INSTALLED AS REQUIRED TO PREVENT SILTATION, EROSION AND OTHER DEGRADATION OR POLLUTION TO THE SITE OR ADJACENT PROPERTIES, STREAMS, DITCHES, AND PUBLIC ROADWAYS.

4. EROSION CONTROL DEVICES SHALL INCLUDE, BUT NOT LIMITED, TO THE FOLLOWING DEVICES: SILT FENCING, BRUSH BERMS, SEDIMENT BASINS, DETENTION PONDS, STRAW WATTLES, CHECK DAMS, FILTER BERMS, JUTE MATTING, VEGETATIVE FILTER STRIPS, TURF REINFORCEMENT MAT, DIVERSION BERMS, ETC.

5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL EROSION CONTROL DEVICES IN GOOD OPERATING CONDITION DURING ALL LAND DISTURBING ACTIVITIES. THIS RESPONSIBILITY SHALL INCLUDE THE CLEANUP AND/OR REPAIRS TO THE DEVICES AT NO ADDITIONAL COST TO THE OWNER.

6. EROSION CONTROL DEVICES SHALL BE MONITORED AND MAINTAINED UNTIL THE SITE HAS BEEN PERMANENTLY STABILIZED AND AFTER EACH RAINFALL GREATER THAN 0.5 INCHES IN A 24 HOUR PERIOD, ANY WIND GUSTS GREATER THAN 25 MPH, AND ANY SUSTAINED WINDS GREATER THAN 20 MPH IN A 24 HOUR PERIOD.
7. AFTER ALL LAND DISTURBANCE ACTIVITIES HAVE CEASED AND AFTER ALL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED, THE EROSION CONTROL DEVICES SHALL BE REMOVED BY THE CONTRACTOR AND THE AREA CLEANED AND DRESSED.

8. DEWATERING OPERATIONS MAY NOT BE DISCHARGED IN A MANNER THAT CAUSES EROSION OF THE SITE OR POLLUTION TO ADJACENT PROPERTIES, STREAMS, DITCHES, OR PUBLIC ROADWAYS.

9. A GRAVELED ACCESS DRIVE OF SUFFICIENT SIZE SHALL BE AT EACH SITE ENTRANCE/EXIT TO PREVENT TRACKING OF DIRT AND SEDIMENT ONTO PUBLIC OR PRIVATE ROADWAYS. IF SEDIMENT REACHES THE ROADWAY, THEN IT MUST BE CLEANED AT THE END OF EACH WORKDAY.

10. ALL LAND DISTURBANCE ACTIVITIES SHALL BE CONDUCTED IN A LOGICAL SEQUENCE TO MINIMIZE THE EXPOSURE OF BARE AREAS AT ANY ONE TIME.

11. ALL DISTURBED AREAS LEFT INACTIVE FOR MORE THAN 10 DAYS SHALL BE SEEDED AND MULCHED.

12. PRIOR TO SITE CLEARING, ALL PERIMETER SILT FENCING, BRUSH BERMS, ETC. AND GRAVELED ACCESS DRIVES SHALL BE INSTALLED.

13. ALL EXISTING STREAMS, DITCHES, ETC. SHALL BE PROTECTED FROM SEDIMENTS AND SILTS BY SILT FENCING, WATTLES, BRUSH BERMS, ETC.

14. WATTLES OR SILT FENCING SHALL BE INSTALLED AT ALL INLETS UPON THE COMPLETION OF EACH INLET AS INSTALLED.

15. RIP RAP SHALL BE PLACED AT EACH HEADWALL IMMEDIATELY FOLLOWING CONSTRUCTION OF EACH HEADWALL.

16. GEOTEXTILE SHALL BE PLACED ON ALL 2:1 SIDE SLOPES. GEOTEXTILE SHALL BE NORTH AMERICAN GREEN SC150 OR APPROVED EQUAL UNLESS OTHERWISE NOTED ON PLANS. ALL GEOTEXTILES SHALL BE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.
17. GEOTEXTILE SHALL BE PLACED ON ALL 3:1 SIDE SLOPES. GEOTEXTILE SHALL BE NORTH AMERICAN GREEN S150 OR APPROVED EQUAL UNLESS OTHERWISE NOTED ON PLANS. ALL GEOTEXTILES SHALL BE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.

18. GEOTEXTILE SHALL BE PLACED ON ALL DITCH BOTTOMS & 1' UP EACH SIDE. GEOTEXTILE SHALL BE NORTH AMERICAN GREEN SC250 OR APPROVED EQUAL UNLESS OTHERWISE NOTED ON PLANS. ALL GEOTEXTILES SHALL BE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.

19. GOOD HOUSEKEEPING PRACTICES AND PREVENTATIVE MAINTENANCE SHALL BE PERFORMED ON SITE DAILY TO PREVENT POLLUTION SOURCES FROM CONTACTING STORMWATER AND GROUND WATER. THIS INCLUDES, BUT IS NOT LIMITED TO: EQUIPMENT INSPECTION FOR LEAKS OF HAZARDOUS MATERIALS, PICKUP AND PROPER DISPOSAL OF WASTE MATERIALS TO APPROVED DISPOSAL SITES, STORING CONTAINERS AND BAGS AWAY FROM TRAFFIC ROUTES, PUBLICIZING POLLUTION PREVENTION CONCEPTS THROUGH POSTERS, WASHING EQUIPMENT AND VEHICLES AT APPROVED WASHING LOCATIONS, AND USING ONLY WATER (NO DETERGENTS) FOR WASHING ACTIVITIES.

20. AT A MINIMUM, THE EROSION CONTROL DEVICES SHOWN ON THESE PLANS SHALL BE INSTALLED. ADDITIONAL MEASURES MAY BE REQUIRED AND SHALL BE IMMEDIATELY INSTALLED UPON ANY ADDITIONAL SILTATION, EROSION, AND OTHER DEGRADATION OR POLLUTION TO THE SITE OR ADJACENT PROPERTIES, STREAMS, DITCHES, AND PUBLIC ROADWAYS NOT MITIGATED OR UNFORESEEN BY THIS SET OF PLANS.
21. THE CONTRACTOR SHALL SIZE, INSTALL, AND MAINTAIN ADEQUATE CONTROLS FOR THE SITE. REFER TO THE ALABAMA HANDBOOK FOR EROSION CONTROL, SEDIMENT CONTROL AND STORMWATER MANAGEMENT ON CONSTRUCTION SITES AND URBAN AREAS, LATEST EDITION.

22. BMP'S SHALL BE CLEANED OUT WHEN THEY REACH 1/3 FULL.

EROSION CONTROL LEGEND

SB

SILT FENCING

CEP

CONSTRUCTION EXIT PAD

CDR

WATTLE CHECK DAM

WIP

WATTLE INLET PROTECTION OR SILT SAVER (OR APPROVED EQUAL)

OP

OUTLET PROTECTION

TSC

TOPSOIL

PS

PERMANENT SEEDING

REVISIONS			
A	ISSUED FOR REVIEW	10/6/2023	
B	ISSUED FOR REVIEW	4/24/2023	

LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

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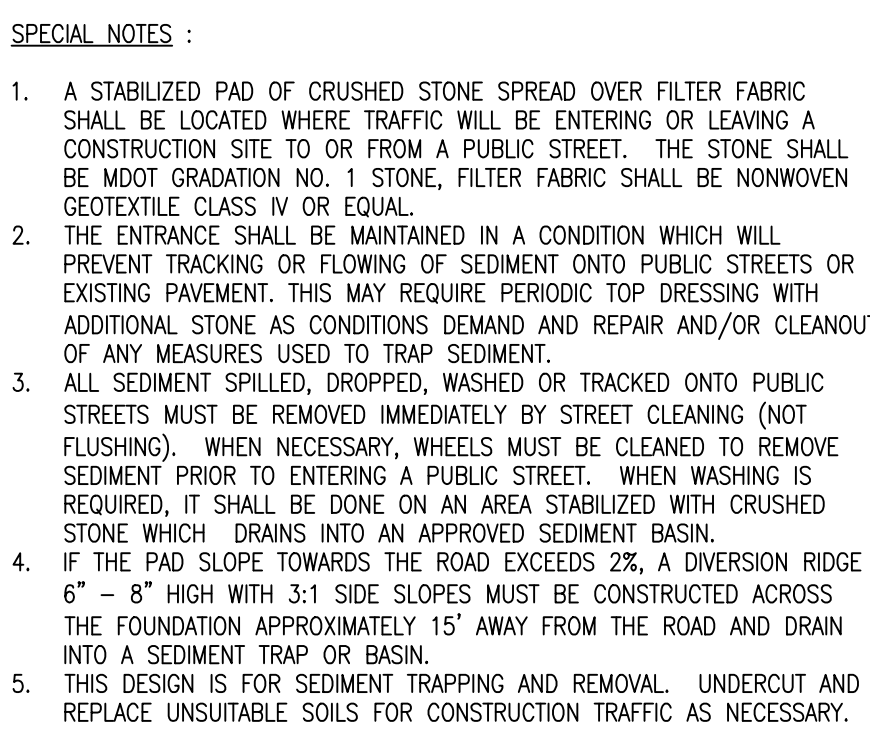
JOB NUMBER	DRAWN BY: JLG	DATE: 8/2/22	SCALE: 1"=40'
2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

ROScoe ROAD TOWNHOMES	
EROSION CONTROL PLAN	
ORANGE BEACH, AL	
OWNER: ROSCOE PARTNERS, LLC	
SHEET NUMBER	
7 OF 11	

C7.0

B

Page 288 of 302



PIPE SIZE	90° BEND	45° BEND	22.5° BEND	TEE OR PLUG
1-1/2"	625	340	175	445
2"	970	525	270	690
2-1/2"	1,405	765	360	990
3"	2,095	1,130	515	1,480
4"	3,445	1,870	955	2,430
6"	7,425	4,020	2,055	5,250
8"	12,300	6,600	3,360	8,700
10"	20,100	10,875	5,455	15,525
12"	26,850	14,665	7,620	19,125

SOIL	BEARING LOAD P.S.F.
MUCK	0
SOFT CLAY	1,000
SILT	1,500
SANDY SILT	3,000
SAND	4,000
SANDY CLAY	6,000
HARD CLAY	9,000
ROCK, POOR	10,000
ROCK, GOOD	50,000

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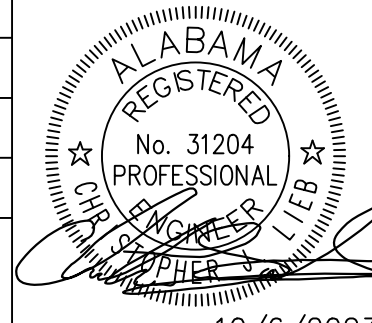
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2022-067	CHECKED BY: <u>CJL</u>	APPROVED BY: <u>CJL</u>	ENGR: <u>CJL</u>

ROSCOE ROAD TOWNHOMES
CIVIL DETAILS
ORANGE BEACH, AL
OWNER: ROSCOE PARTNERS, LLC

SHEET NUMBER
8 OF 11

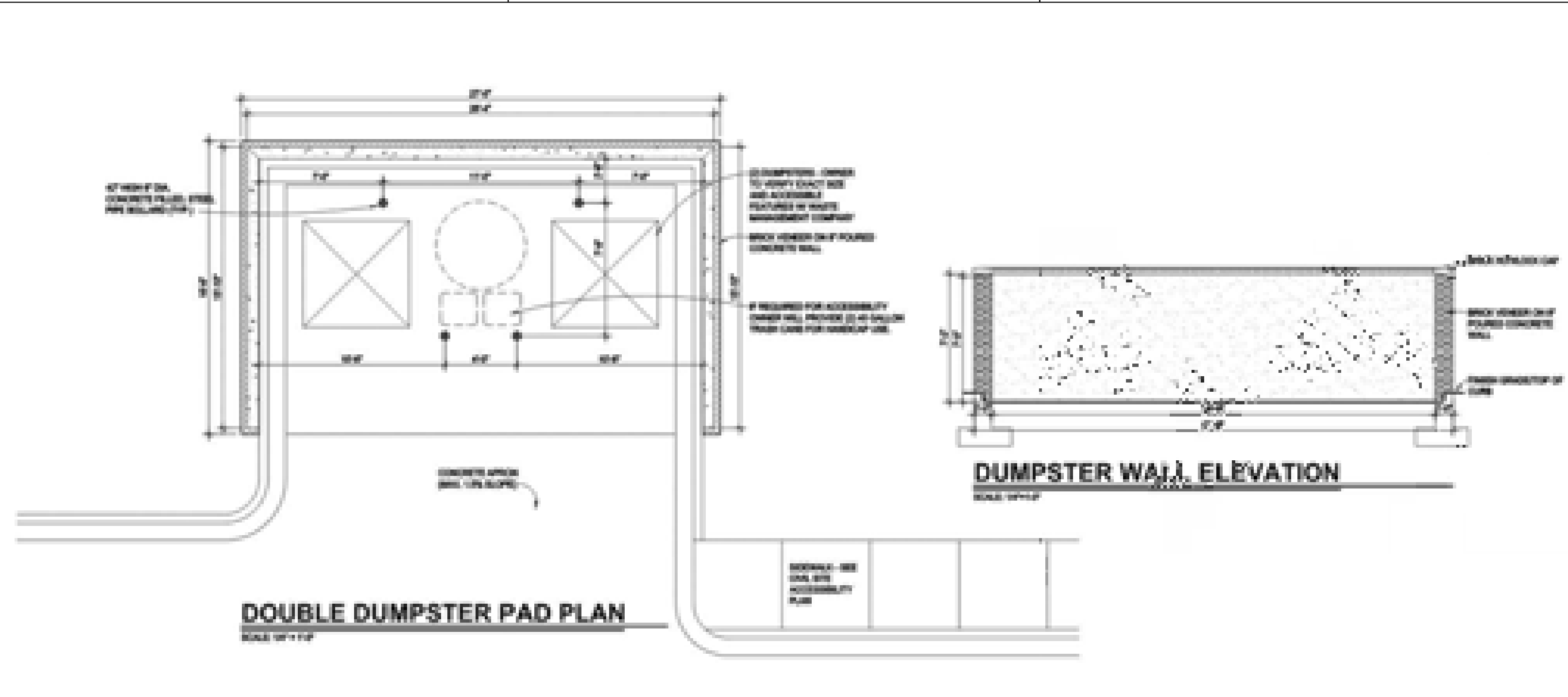
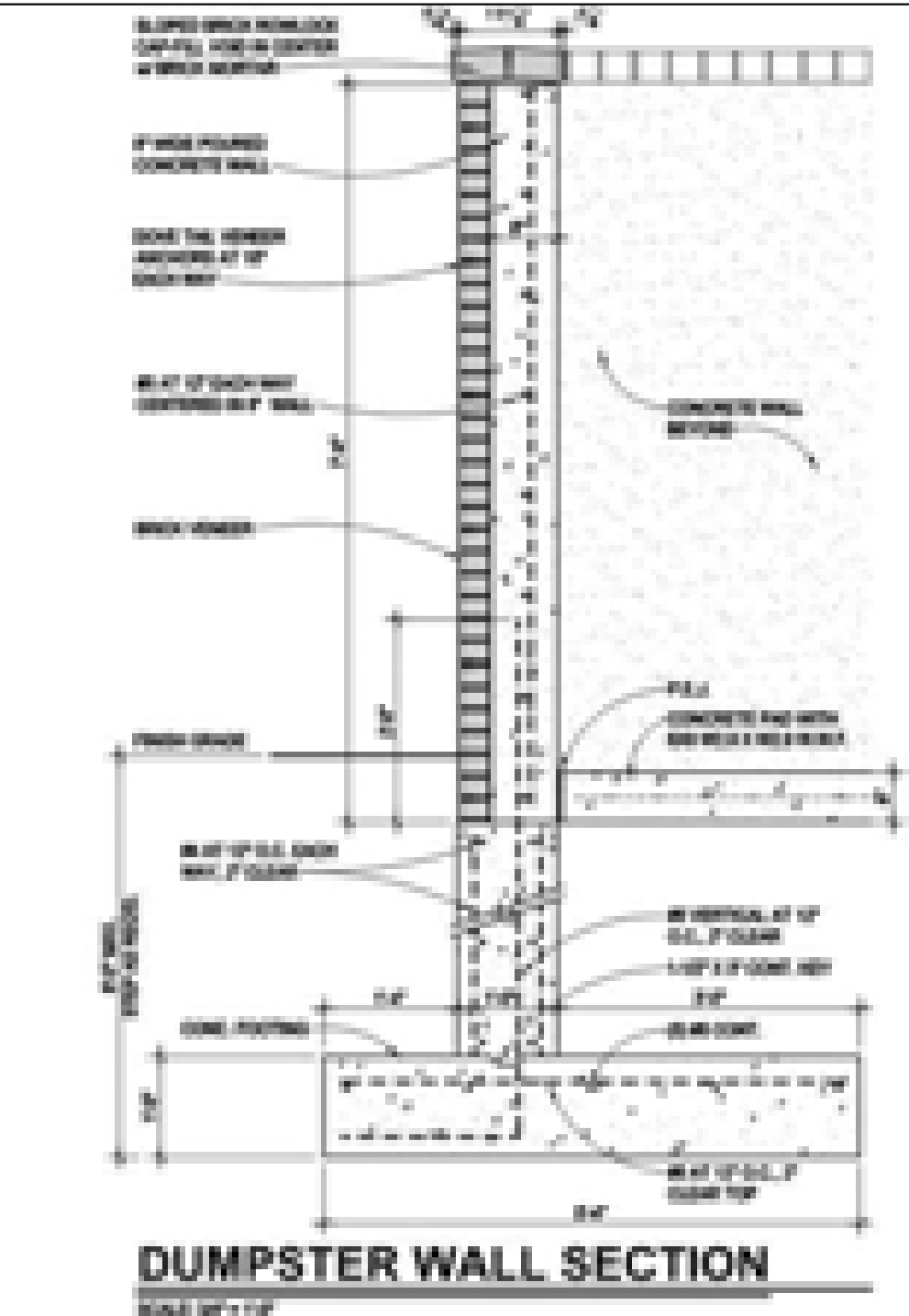
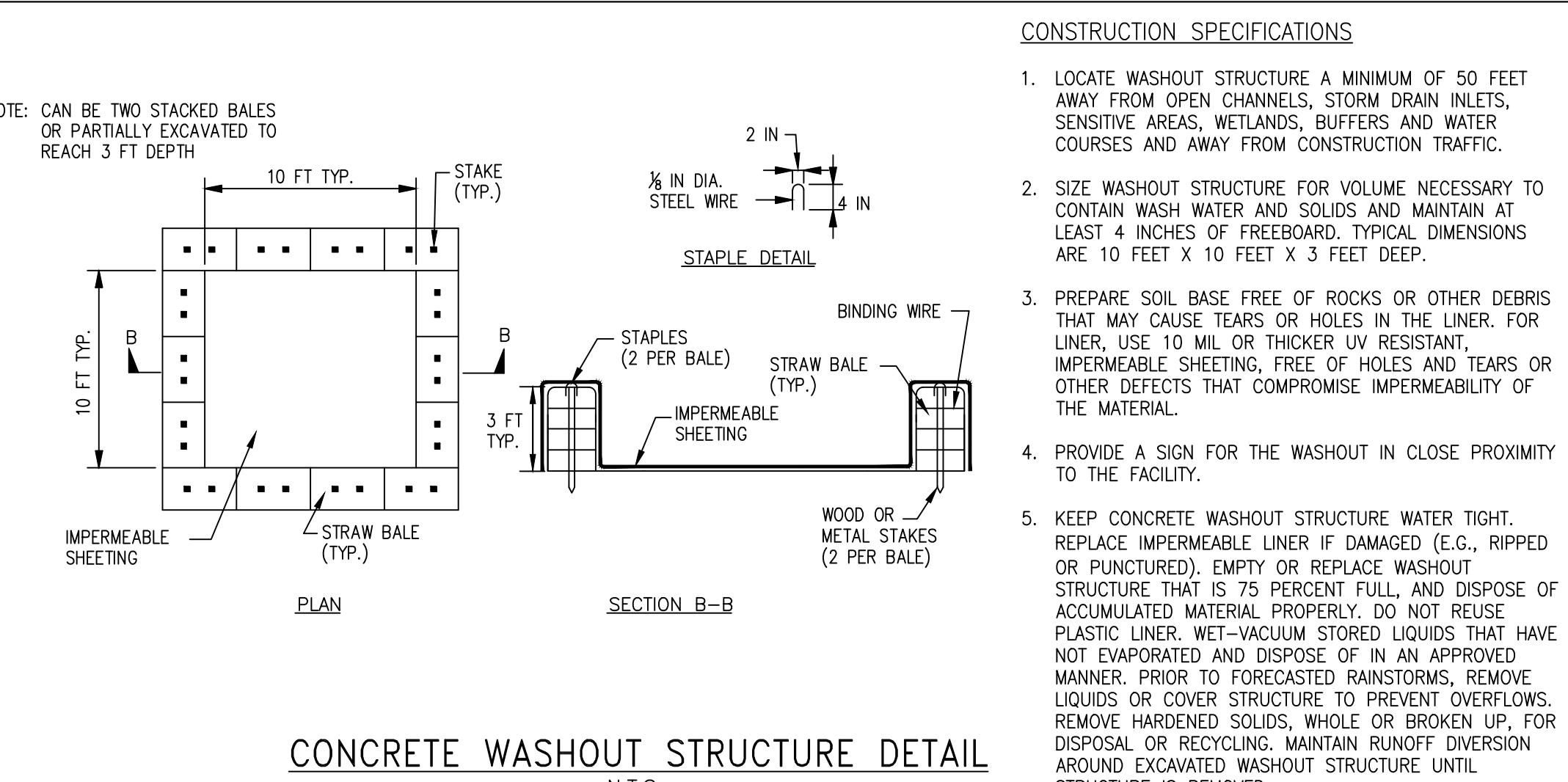
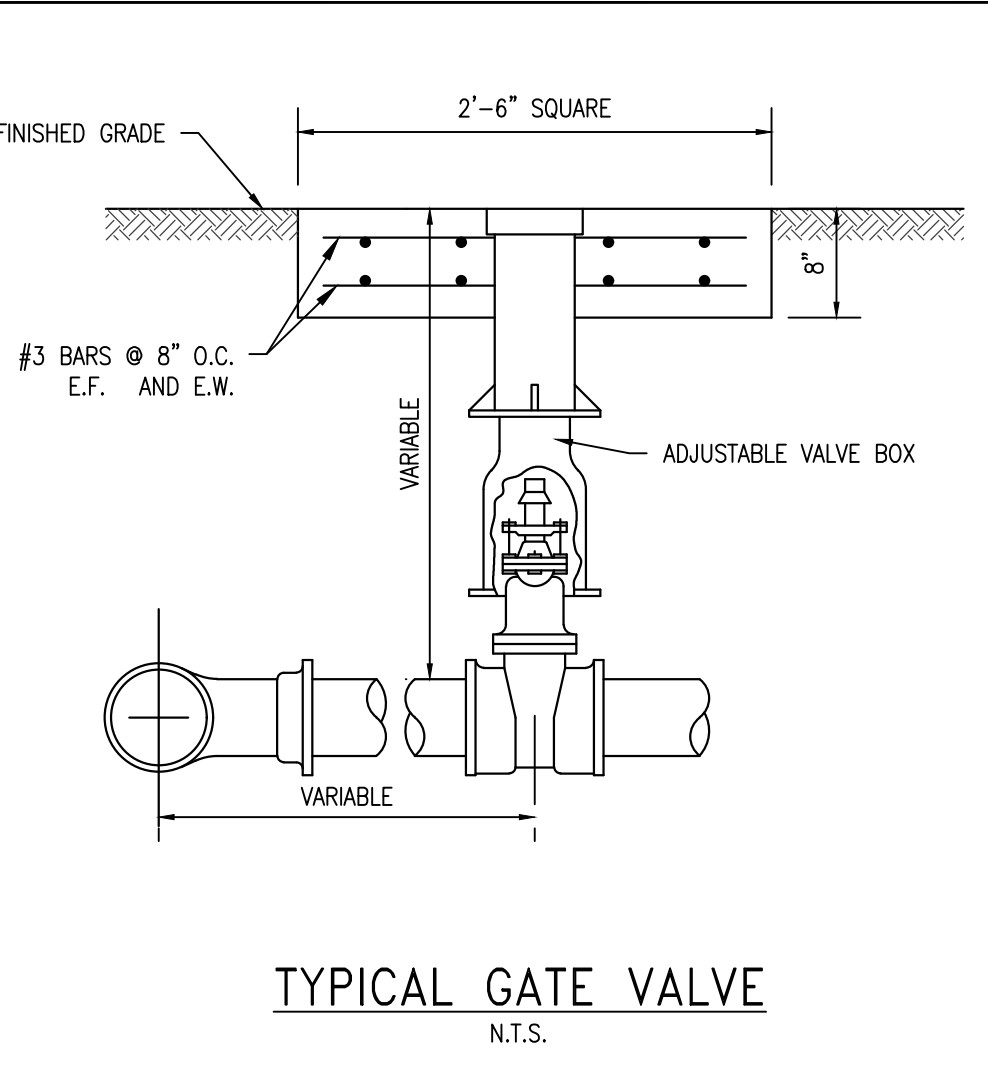
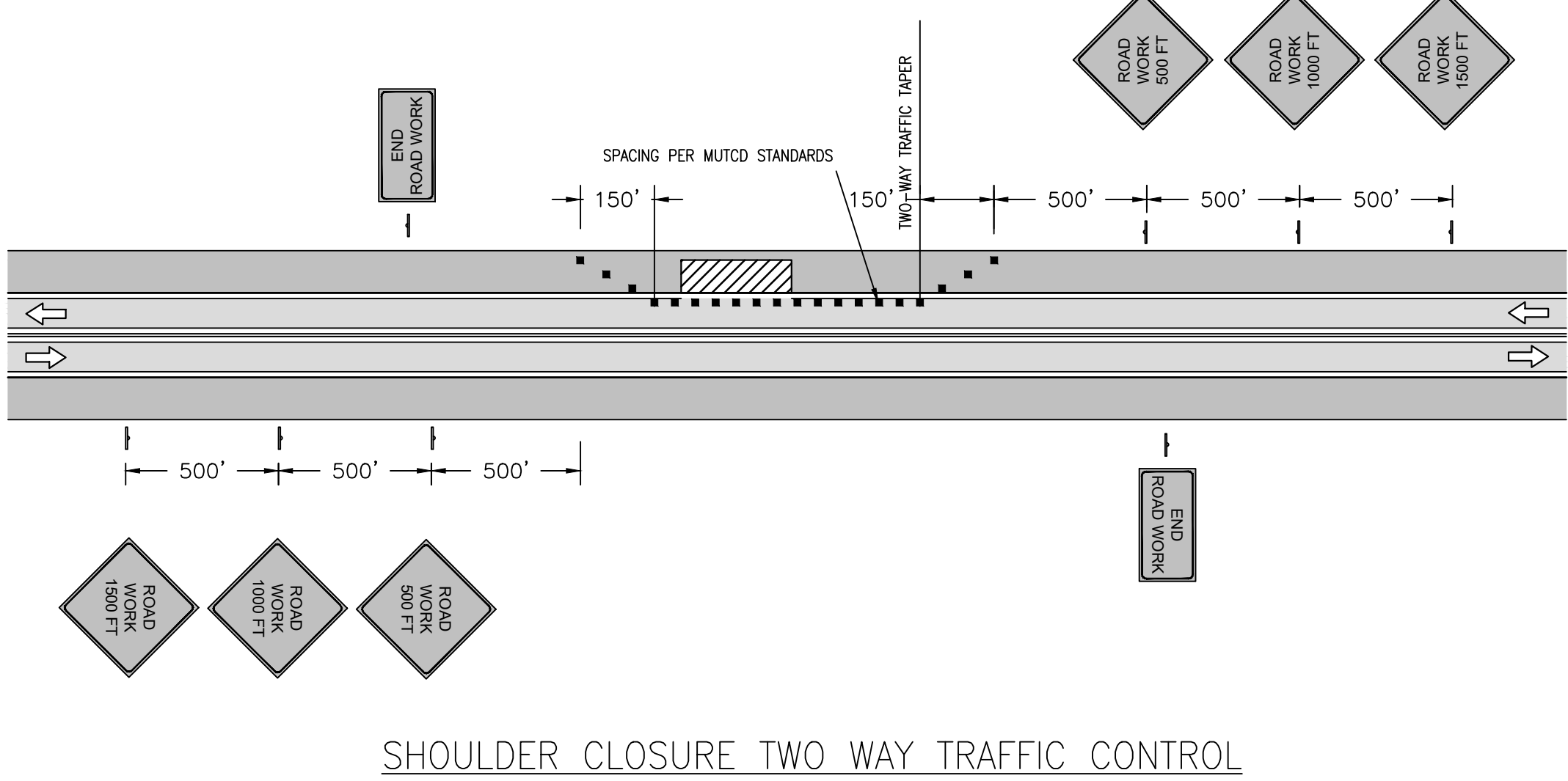
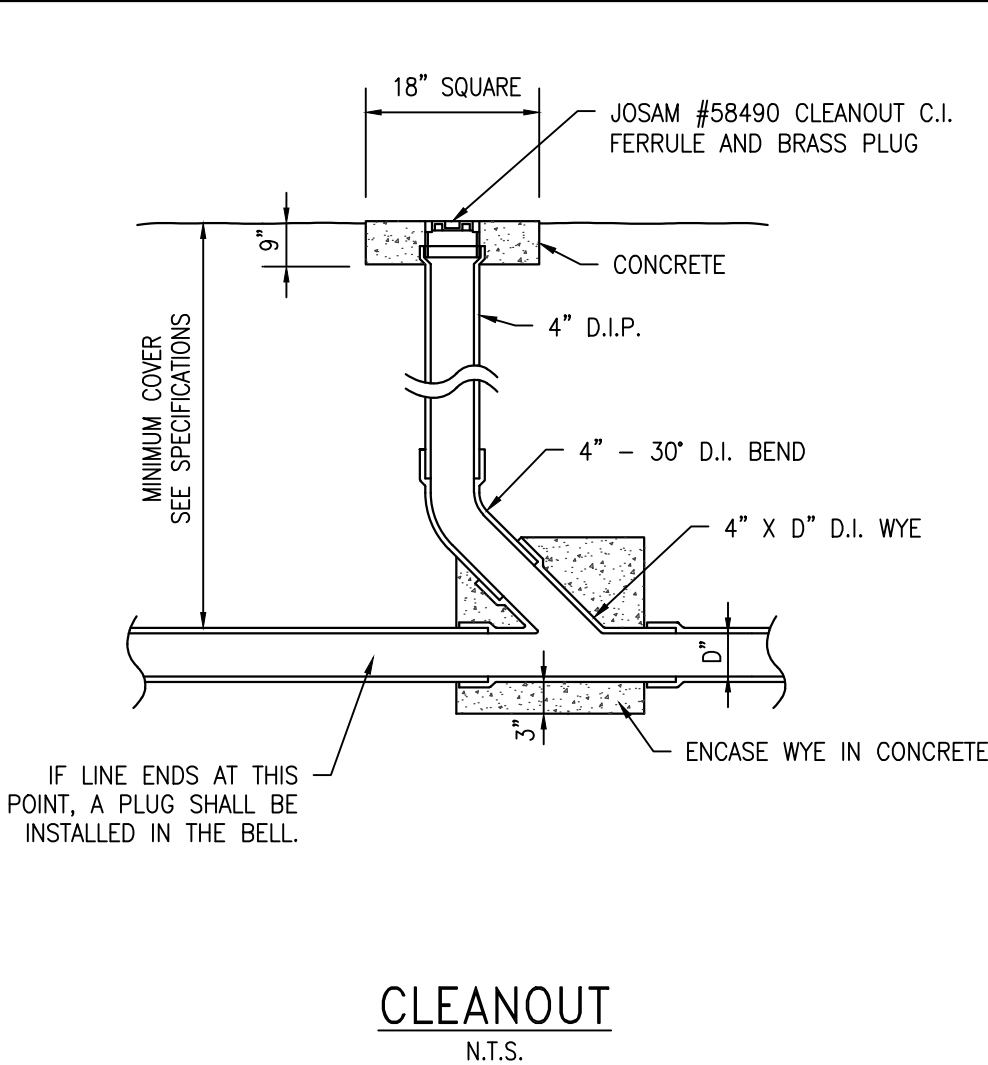
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10/6/2023

ISSUED
FOR
REVIEW

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LIE ENGINEERING
COMPANY

LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

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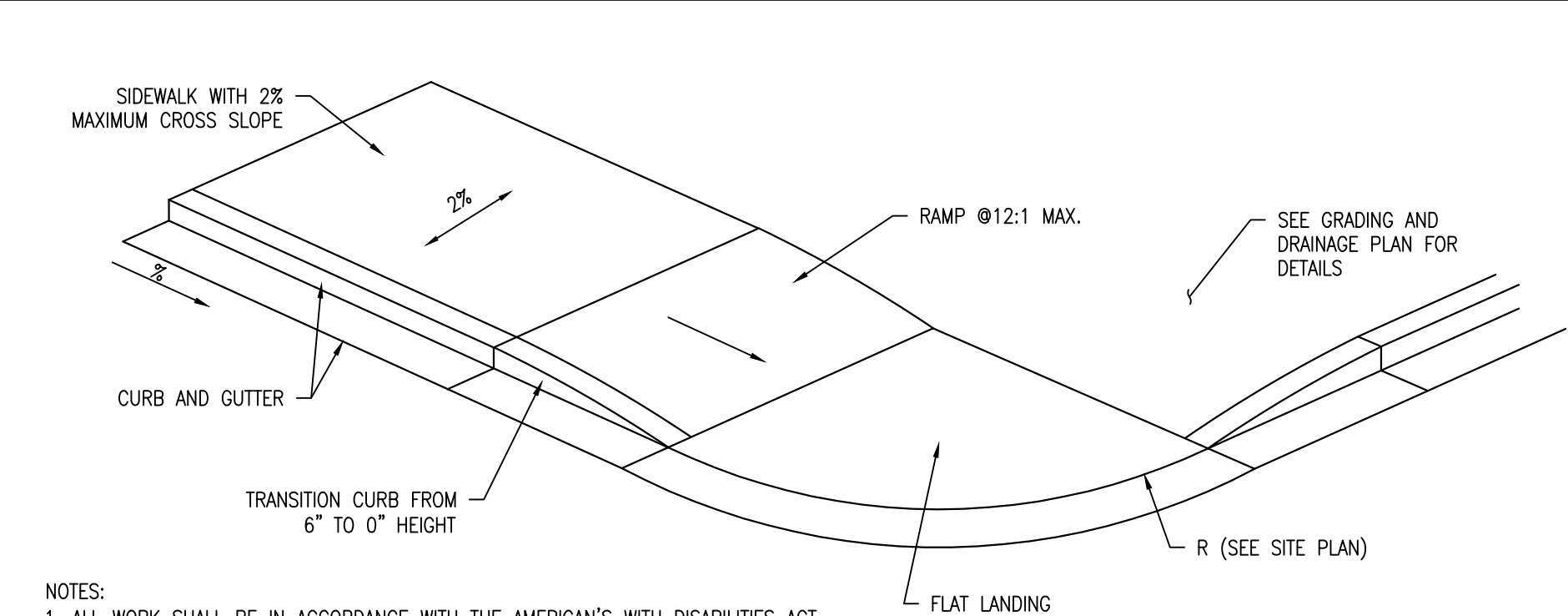
ROSCOE ROAD TOWNHOMES
CIVIL DETAILS
ORANGE BEACH, AL
OWNER: ROSCOE PARTNERS, LLC

SHEET NUMBER
9 OF 11

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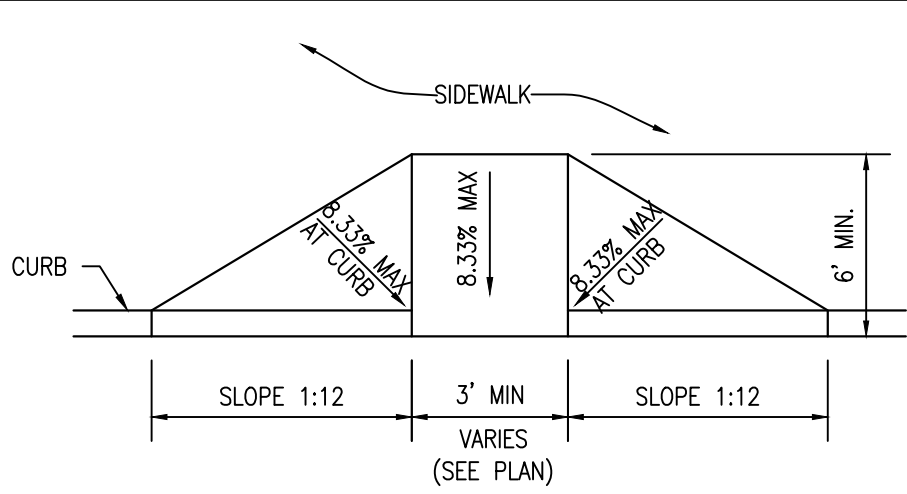
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NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE AMERICAN'S WITH DISABILITIES ACT LATEST EDITION.
2. RAMPS SHALL HAVE A DETECTABLE WARNING SURFACE MEETING ADA REQUIREMENTS FOR TEXTURE AND COLOR.

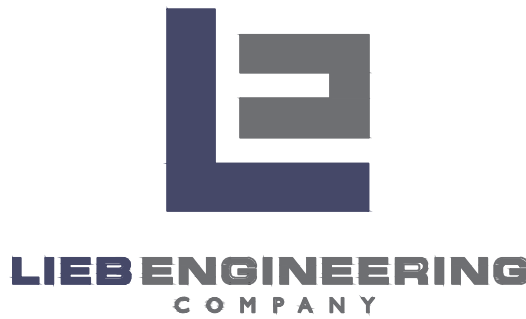
SIDEWALK HANDICAP RAMP
N.T.S.



NOTES:
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE AMERICAN'S WITH DISABILITIES ACT OF 1990 (INCLUDING CONTRASTING TEXTURES, AS REQUIRED).
2. TEXTURES SHALL CONSIST OF EXPOSED CRUSHED STONE AGGREGATE, ROUGHENED CONCRETE, RUBBER, RAISED ABRASIVE STRIPS, OR GROOVES EXTENDING THE FULL WIDTH AND DEPTH OF THE CURB RAMP. SURFACES THAT ARE RAISED, ETCHED, OR GROOVED IN A WAY THAT WOULD ALLOW WATER TO ACCUMULATE ARE PROHIBITED.
3. FOR PURPOSES OF WARNING, THE FULL WIDTH AND DEPTH OF CURB RAMPS SHALL HAVE A LIGHT REFLECTIVE VALUE AND TEXTURE THAT SIGNIFICANTLY CONTRASTS WITH THAT OF ADJOINING PEDESTRIAN ROUTES.
4. AT RAMPS OPPOSITE OUT-SWING DOORS, MINIMUM DISTANCE TO WALL IS 60".

FLARED HANDICAP RAMP
N.T.S.

REVISIONS			
A	ISSUED FOR REVIEW	10/6/2023	
B	ADDRESSING COMMENTS FROM THE CITY	10/28/2024	



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

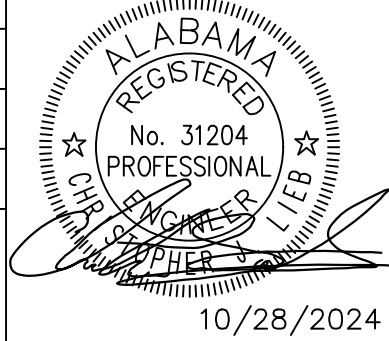
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JOB NUMBER	DRAWN BY: JLG	DATE: 8/2/22	SCALE: AS SHOWN
2022-067	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

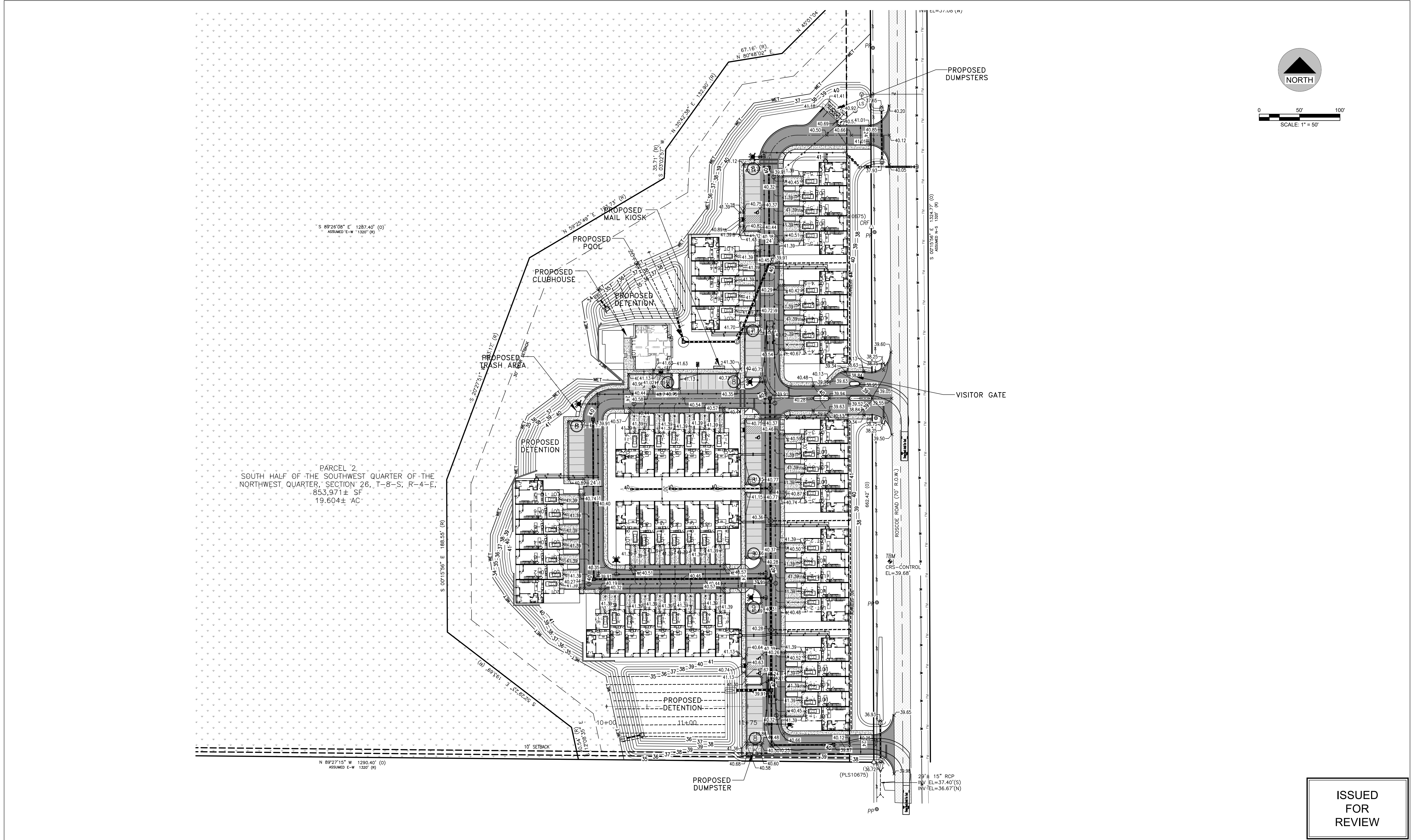
ROSCOE ROAD TOWNHOMES	
CIVIL DETAILS	
ORANGE BEACH, AL	
OWNER: ROSCOE PARTNERS, LLC	

SHEET NUMBER	
11 OF 11	

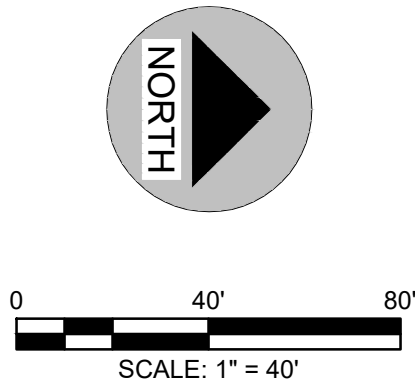
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ISSUED
FOR
REVIEW



REVISIONS					LIEB ENGINEERING COMPANY 1290 MAIN STREET, SUITE E DAPHNE, AL 36526 PH: (251) 978-9779	NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER. ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204 ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938		ROSCOE ROAD TOWNHOMES		SHEET NUMBER 1 OF 11	EX1.0 A
A	ISSUED FOR REVIEW	8/31/2023						CONCEPTUAL PLAN	OWNER: ROSCOE PARTNERS, LLC		
						JOB NUMBER 2022-067	DRAWN BY: JLG CHECKED BY: CJL	DATE: 8/31/23 APPROVED BY: CJL	SCALE: 1"=50'	ENGR: CJL	



- | <u>SITE DATA:</u> | |
|--------------------------|---|
| 1. PROPOSED USE: | TOWNHOME DEVELOPMENT |
| 2. ZONING: | RM-1 (MULTIFAMILY RESIDENTIAL (LOW)) |
| 3. TOTAL AREA: | 6,574 AC. (286,147 S.F.) |
| 4. DISTURBED AREA: | 6,574 AC. (286,147 S.F.) |
| 5. BUILDING S.F.: | 68,250 S.F. |
| 6. BUILDING HEIGHT: | 29' 7-5/8" |
| 7. IMPERVIOUS SURFACE: | 3.58 AC. (156,023 S.F.) (54.53%) |
| | 76,644 S.F. ASPHALT |
| | 11,129 S.F. CONCRETE |
| | 68,250 S.F. BUILDING COVERAGE (23.85%) |
| 8. OPEN SPACE: | 2.994 AC. (130,244 S.F.) (45.52%) |
| 9. SETBACKS: | FRONT 30' |
| | SIDE 10' |
| | REAR 30' |
| 10. PARKING REQUIRED: | 132 (60 UNITS) (2)/UNIT+1/5 UNITS GUEST |
| 11. PARKING PROVIDED: | 190 (60 GARAGE) (70 SURFACE) |
| 12. LANDSCAPE REQUIRED: | 20% |
| 13. LANDSCAPE PROVIDED: | 2.994 AC. (130,244 S.F.) (45.52%) |
| 14. NUMBER OF UNITS | 60 |
| 15. PROPOSED DENSITY | 9.1 UNITS PER ACRE |

ALABAMA
REGISTERED
No. 31204
PROFESSIONAL
ENGINEER
CHRISTOPHER J. LIEBERMAN
4/24/2023





**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1202-PUDA-24, Terry Cove Harbor PUD, Lot 231 Rear Setback Variance.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 1202-PUDA-24 Terry Cove Harbor Lot 231 Setback

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
TERRY COVE HARBOR PLANNED UNIT DEVELOPMENT,
LOT 231 REAR SETBACK WAIVER
MINOR MODIFICATION
(#1202-PUDA-24)**

FINDINGS:

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a minor modification to the the Terry Cove Harbor Planned Unit Development (PUD) Master Plan to waive the 5-foot rear setback requirement on Lot 231 of Terry Cove Harbor Phase Two Subdivision for the purpose of constructing a single-family house at 26691 Terry Cove Drive, pursuant to the application #1202-PUDA-24 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2025-xxxx**

was posted on _____ in the following three

(3) public places:

Orange Beach City Hall _____

Orange Beach Post Office _____

Orange Beach Public Library _____

Renee Eberly, City Clerk



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: Community Development

Description of Topic:

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUDA-24, Turquoise Place PUD Modification, Turquoise Place South Lot.

Background/Description: Forrest Daniell & Associates, on behalf of Larry Wireman, requests approval of a **Major PUD Modification** to the Turquoise Place Planned Unit Development (PUD) Master Plan for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between the Turquoise Place and The Palms Condominium. The property is located at 26302 Perdido Beach Boulevard.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 1006-PUDA-24 Turquoise Place South Lot

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
TURQUOISE PLACE PLANNED UNIT DEVELOPMENT
SOUTH LOT
MAJOR MODIFICATION
(#1006-PUDA-24)**

FINDINGS:

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a major modification to the Turquoise Place Planned Unit Development (PUD) Master Plan for a six-unit condominium with a clubhouse and rooftop pool deck amenities on 1.17 acres between Turquoise Place and The Palms Condominium located at 26302 Perdido Beach Boulevard, pursuant to the application #1006-PUDA-24 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2025-xxxx**
was posted on _____ in the following three
(3) public places:
Orange Beach City Hall _____
Orange Beach Post Office _____
Orange Beach Public Library _____

Renee Eberly, City Clerk



**REGULAR CITY COUNCIL MEETING
JANUARY 7, 2025**

Departments: Community Development

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1104-PUD-24, Roscoe Road Townhouses PUD.

Background/Description: Lieb Engineering Company LLC, on behalf of IHTW LLC, requests Preliminary and Final PUD Approval to rezone 39+ acres from Multi-Family Residential Low Density (RM-1) to Planned Unit Development (PUD) for the purpose of converting a multi-family residential development with 60 units into a townhouse subdivision. The property is located on the west side of Roscoe Road, 700+ feet north of the intersection of Roscoe Road and the Foley Beach Express.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 1104-PUD-24 Roscoe Road Townhouses

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
ROSCOE ROAD TOWNHOUSES PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#1104-PUD-24)**

FINDINGS:

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended for the property described;
2. That the zoning classification is hereby rezoned from RM-1 (Multi-Family Residential Low to Medium Density) to PUD (Planned Unit Development) for the property legally described as follows:

Tax Parcel ID #05-61-07-26-0-000-006.001, PPIN #627666

Roscoe Road

38 AC CALC SEC 26 T8S R4E SW1/4 NW1/4 LESS ROAD R/W (WD)

Tax Parcel ID #05-61-07-26-0-000-006.000, PPIN #34253

0 Roscoe Road

3. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to approve the preliminary and final PUD for Roscoe Road Townhouses, converting a multi-family residential development with 60 units into a townhouse subdivision, pursuant to application #1104-PUD-24 on file with the Department of Community Development;
4. That approval of this PUD is contingent upon the conditions recommended by staff and Planning Commission as follows:
 - a. The freestanding signage along Roscoe Road shall comply with the requirements for residential development signage in Article 15 of the Orange Beach Zoning Ordinance.
 - b. The by-right plan shall be amended to reflect 125 units rather than the 132 units based on the 275 parking spaces provided.
 - c. Approval of any legal documents addressing covenants, grants, easements, or other restrictions being imposed on the use of land, buildings, or structures by the City Attorney.
5. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
6. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 7th DAY OF JANUARY, 2025.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2025-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