



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

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

REGULAR CITY COUNCIL MEETING AGENDA

- I. Call to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Roll Call**
- V. Consideration of Agenda**
- VI. Consideration of Previous Minutes**
 - 1. Work Session 01/28/2025
 - 2. Regular Council Meeting 01/28/2025
 - 3. Committee of the Whole 01/28/2025
- VII. Reports of Officers/Committees**
- VIII. Auditing of Accounts**
 - 1. Vendor Checks
- IX. Presentation(s)**
 - 1. Proclamation to declare February 22, 2025, as Arbor Day.
- X. Recognitions**
- XI. Unfinished Business**
 - Miscellaneous
 - Resolutions
 - Ordinances

1. Second Reading - Ordinance amending Chapter 30 of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new Article XII entitled, "Wildlife Friendly Lighting," to establish outdoor lighting standards for the protection of wildlife in the Beach Overlay District.

XII. New Business

Miscellaneous

1. Approval of a Restaurant Retail Liquor License Application by Shipps Dockside LLC for Shipps Dockside Grill at 27075 Marina Road.
2. Approval of a Special Events Retail Liquor License Application by Event Concessions, Inc., for the 2025 Wharf Boat Show to be held March 21-23, 2025, at 4685 Wharf Parkway.

Resolutions

1. Resolution authorizing the execution of a first amendment to the consulting agreement with The Andy Andrews Group to extend an employee training program.
2. Resolution of support for the Baldwin County Multimodal Connectivity Vision Plan.
3. Resolution awarding the bid for an Enduras Wireless Radiography System for the Coastal Alabama Sea Turtle Center to MinXray, Inc., in the amount of \$40,096.
4. Resolution authorizing the surplus and trade-in of Two Vehicles owned by the City of Orange Beach and awarding the bid for Two Vehicles for the Coastal Resources Department to Eastern Shore Toyota, LLC, in the amount of \$51,952 after trade-in.
5. Resolution awarding the bid for a Vehicle for the Police Department to Hardy Chevrolet Buick GMC, Inc., in the amount of \$55,898.
6. Resolution authorizing the execution of a professional services agreement with Moffatt & Nichol, Inc., for natural resources consulting and engineering services.
7. Resolution establishing fees for the Expect Excellence Summer Camp program.
8. Resolution appointing members and reappointing existing members to the Legislative Review Committee.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1204-PUD-21, Cactus Cantina PUD Reversion.
2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD.
3. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0105-ZT-25, Section 10.0306, Beach Overlay District Pedestrian-Oriented Area Sidewalks.

Ordinances

1. First Reading - Ordinance establishing the annual salary of the Mayor, Chairman Pro-Tem and Councilmembers to be paid bi-weekly.
2. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1204-PUD-21, Cactus Cantina PUD Reversion.
3. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD.
4. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0105-ZT-25, Section 10.0306, Beach Overlay District Pedestrian-Oriented Area Sidewalks.

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
JANUARY 28, 2025 – 10:00 A.M.
COASTAL ARTS CENTER**

The Orange Beach City Council met on January 28, 2025, at 10:02 A.M. with Mayor Tony Kennon presiding.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. FCPA (Fair Campaign Practices Act) reporting.
2. Performing Arts show approval for Lion King Jr.
3. Art Center sod request.
4. Art Center wedding schedule.
5. Potential real property transactions.
6. Sewer policy.
7. Threatened litigation.
8. Margaritaville development.
9. Public nuisance issue.
10. Legal update.
11. Planning Commission vacancy.
12. Scheduling joint work session with City School Board.
13. Rescheduling of March 4th Council Meeting to March 11th due to the Mardi Gras holiday.
14. School legacy banquet.
15. City financial review.
16. Coastal Resources presentation of living shoreline project.
17. Wildlife friendly lighting.
18. Shooting range fees.
19. Request to name field.
20. Palm tree lighting.
21. Mayor and Council salaries.
22. Andy Andrews employee training.
23. Sidewalk ordinance.
24. Golf cart permitting.

25. Limiting construction noise on Sundays.

26. Ethics training.

Councilmember Jeff Silvers left at 2:12 P.M.

27. Baldwin County Multimodal Connectivity Vision Plan.

28. Personnel updates.

29. Christmas drone show.

There being no further business, the meeting adjourned.

Time: 2:33 P.M.

APPROVED this 18th day of February, 2025.

Renee Eberly
City Clerk

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JANUARY 28, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 4:57 P.M.
- II. INVOCATION** Councilmember Annette Mitchell
- 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

Work Session	12/17/2024
Regular Council Meeting	12/17/2024
Committee of the Whole	12/17/2024

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>
Rebuild Alabama Annual Report - 2024 Transportation Plan. | Report attached. |
| 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. Mayor/Council

Mayor Kennon thanked city departments and staff, ALDOT, and the emergency management team for their response to the historic snowfall in Orange Beach on January 21, 2025.

Councilmember Mitchell invited the public to purchase tickets for the Orange Beach Garden Club Luncheon. All funds raised benefit city and community events.

VIII. AUDITING OF ACCOUNTS

Motion made (Mitchell/Boyd) 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

Resolutions

1. Resolution authorizing execution of a professional services agreement with EnCompass360, Inc., for grant administration services. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Ordinances

1. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUDA-24, Turquoise Place PUD Modification, Turquoise Place South Lot. **Motion made (Blalock/Boyd) to adopt the ordinance.** Roll call vote revealed: Silvers, nay; Johnson, nay; Mitchell, nay; Blalock, nay; Boyd, nay; Kennon, nay. **Motion failed. (0-6).**

XII. NEW BUSINESS

Resolutions

1. Resolution appointing Larry Ramirez to the Library Board. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution appropriating funds to support the Safe Harbor Animal Coalition in the amount of \$10,000 for FY2025. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing transactions relating to Margaritaville Resort-The Wharf. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing the execution of a task order with AECOM for a traffic signal study at the intersection of SR-180 and Wharf Parkway in an amount not to exceed \$13,000. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing a franchise for The Dumpster Guy Baldwin LLC to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

6. Resolution authorizing execution of a rental agreement with Sharp Electronics Corporation for a copier for the Parks & Recreation Department through State Bid. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing execution of a professional services agreement with Renee Smith to provide various legal services for the Legal Department. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution authorizing the use of the Senior Center to support the Orange Beach Garden Club's "37th Annual Game Day and Salad Luncheon" event. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution authorizing execution of a performance contract with Coastal Ballet, Inc. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0103-PUD-25, Lost Bay Townhouses PUD.

Griffin Powell, Planner II, presented the request for preliminary and final PUD approval to rezone 27.8 acres from GB (General Business) to PUD (Planned Unit Development) for the purpose of converting a multi-family residential development with 82 units into a townhouse subdivision containing 82 lots. The property is located south of the Brett/Robinson Laundry Facility and Posh Interiors and west of The Island Church.

There being no comments, the public hearing adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0103-PUD-25, Lost Bay Townhouses PUD. **Motion made (Boyd/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).** **Motion made (Silvers/Blalock) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:10 P.M.

APPROVED this the 18th day of February, 2025.

Renee Eberly
City Clerk

Remarks	No CTP Amendments were made in FY 2024



County Rebuild Alabama Certificate of Compliance

To: Chair of the Joint Transportation Committee
Senate Pro Tempore
Speaker of the House

From: Adam Roberson
City of Orange Beach Community Development Director



Signature

Re: Rebuild Alabama Certificate of Compliance
FY 2024

This certificate of compliance is being submitted as required by the Rebuild Alabama Act to verify a minimum of 50% of the County Rebuild Alabama Funds (CRAFs) for the fiscal year 20 were expended utilizing a contract. The city's actual expenditures under contract were 100%.

Should you need any other information related to this project please feel free to contact this office.

ORANGE BEACH
COMMUNITY DEVELOPMENT DEPARTMENT
PO BOX 2432 4101 ORANGE BEACH BLVD.
ORANGE BEACH, ALABAMA 36561
PHONE: 251.981.2610

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JANUARY 28, 2025 – 5:10 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the February 4, 2025, 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. Reschedule Council Meeting on March 4, 2025, to March 11, 2025, due to Fat Tuesday. Meeting was rescheduled to March 11, 2025.
2. Discuss policies, procedures, and schedule of fees for the Orange Beach Shooting Facility.
3. Resolution appropriating funds to the Pensacola and Perdido Bays Estuary Program in the amount of \$20,000.
4. Resolution awarding the bid for Two Vehicles for the Community Development Department.
5. Resolution awarding the proposal for Pouring and Vending Rights.
6. Resolution awarding the bid for Senior Center Renovations.
7. Resolution awarding the bid for Library Renovations.
8. Resolution awarding the bid for the Veterans Memorial.
9. Resolution authorizing execution of a professional services agreement with Sally Wyrick for water aerobics instruction at the Aquatics Center.
10. Resolution authorizing execution of a professional services agreement with Sharyon Miller for Ageless Grace Brain Fitness instruction at the Senior Center.
11. Resolution authorizing a franchise for Alabama Container Company, LLC, to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris.
12. Resolution authorizing a franchise for Bishop Enterprises, L.L.C., to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris.
13. Resolution authorizing a franchise for TBD Construction, LLC, dba Big Red, to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris.
14. Resolution authorizing a franchise for BFI Waste Services, LLC, dba Republic Services of Magnolia Springs, to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris.
15. Resolution authorizing the purchase of Three Vehicles for the Police Department through State Bid from McSweeney Auto Group Clanton, LLC, in the amount of \$143,551.77.

16. Resolution authorizing the execution of a task order with Thompson Engineering, Inc., for construction inspection and administration services for the TAPAA-TA21(912) Sidewalk Project along Commercial Avenue in an amount not to exceed \$54,542.21.
17. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1204-PUD-21, Cactus Cantina PUD Reversion. Public hearing set for February 18, 2025, at 5:00 P.M.
18. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0105-ZT-25, Section 10.0306, Beach Overlay District Pedestrian-Oriented Area Sidewalks. Public hearing set for February 18, 2025.
19. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD. Public hearing set for February 18, 2025.
20. Ordinance amending Chapter 30 of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new Article XII entitled, "Wildlife Friendly Lighting," to establish outdoor lighting standards for the protection of wildlife in the Beach Overlay District.

Public Comments:

None

There being no further business, the meeting adjourned.

Time: 5:29 P.M.

APPROVED this 18th day of February, 2025.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/6/2025 to 2/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7521					
*****	02/06/2025	7433 INGRAM EQUIPMENT COMPANY, LLC	Check	No	234,926.00
	<i>Purchase Order #:</i>	230375	<i>Voucher #:</i> 159524	<i>Invoice #:</i> E00272	234,926.00
	<i>Invoice Description:</i>	KBF KNCKLBROOM TRK '33304			
	404-677-730	CAPITAL EQUIPMENT			234,926.00
Check Run 7521 Check Total					\$234,926.00
Check Run 7521 Update Only					\$0.00
Check Run 7521 Total					\$234,926.00
Check Run: 7530					
*****	02/07/2025	8652 BRENNAN JOULLIAN	Check	No	60.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159421	<i>Invoice #:</i> 13110	60.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/28/25			
	001-301-612	PROFESSIONAL FEES			60.00
*****	02/07/2025	8657 CALVIN DULANEY	Check	No	135.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159423	<i>Invoice #:</i> 13109	135.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/30/25			
	001-301-612	PROFESSIONAL FEES			135.00
*****	02/07/2025	8437 CADEN CUCCIA	Check	No	120.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159422	<i>Invoice #:</i> 13111	120.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/28-1/30/25			
	001-301-612	PROFESSIONAL FEES			120.00
*****	02/07/2025	7908 DAVID J. DALE	Check	No	205.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159424	<i>Invoice #:</i> 13104	205.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/28-1/30/25			
	001-301-612	PROFESSIONAL FEES			205.00
*****	02/07/2025	7906 DERRILL L. HAMM	Check	No	255.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159425	<i>Invoice #:</i> 13105	255.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/28-1/30/25			
	001-301-612	PROFESSIONAL FEES			255.00
*****	02/07/2025	8654 EMILY WATSON	Check	No	180.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159426	<i>Invoice #:</i> 13103	180.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/27-1/30/25			
	001-301-612	PROFESSIONAL FEES			180.00
*****	02/07/2025	8663 GEORGE CARTER	Check	No	135.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159427	<i>Invoice #:</i> 13102	135.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/27/25			
	001-301-612	PROFESSIONAL FEES			135.00
*****	02/07/2025	6583 BRAXTON T. HART	Check	No	255.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159420	<i>Invoice #:</i> 13106	255.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/28-1/30/25			
	001-301-612	PROFESSIONAL FEES			255.00
*****	02/07/2025	7136 MACY R HART	Check	No	180.00
	<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159428	<i>Invoice #:</i> 13112	180.00
	<i>Invoice Description:</i>	BSKTBLL REF 1/28-1/30/25			
	001-301-612	PROFESSIONAL FEES			180.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/6/2025 to 2/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/07/2025	8653 MILLER DAY	Check	No	430.00
	Purchase Order #:	0	Voucher #: 159429	Invoice #: 11701	290.00
	Invoice Description:	FLG FTBLL/ BSKTBLL REF 1/11-1/16/25			
		001-301-612 PROFESSIONAL FEES			290.00
	Purchase Order #:	0	Voucher #: 159430	Invoice #: 13109	140.00
	Invoice Description:	BSKTBLL REF 1/28-1/30/25			
		001-301-612 PROFESSIONAL FEES			140.00
*****	02/07/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	160.00
	Purchase Order #:	0	Voucher #: 159431	Invoice #: 13107	160.00
	Invoice Description:	BSKTBLL REF 1/28-1/30/25			
		001-301-612 PROFESSIONAL FEES			160.00
*****	02/07/2025	7907 RICKY KNOWLES	Check	No	390.00
	Purchase Order #:	0	Voucher #: 159432	Invoice #: 13101	390.00
	Invoice Description:	BSKTBLL REF 1/27-1/30/25			
		001-301-612 PROFESSIONAL FEES			390.00
Check Run 7530 Check Total					\$2,505.00
Check Run 7530 Update Only					\$0.00
Check Run 7530 Total					\$2,505.00

Check Run: 7531

*****	02/19/2025	3060 AARON'S LOCK SERVICE	Check	No	5,550.00
	Purchase Order #:	0	Voucher #: 159193	Invoice #: 119752	5,550.00
	Invoice Description:	JAIL NEW DOOR CLOSER			
		001-110-616 RPR/MAINT PLANT/BLDGS			5,550.00
*****	02/19/2025	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	280.00
	Purchase Order #:	0	Voucher #: 159719	Invoice #: 31330	280.00
	Invoice Description:	GNRTR SVC CALL			
		403-676-616 RPR/MAINT PLANT/BLDGS			280.00
*****	02/19/2025	7475 ACTIVE NETWORK, LLC	Check	No	12.00
	Purchase Order #:	0	Voucher #: 159720	Invoice #: CB202501_00716	12.00
	Invoice Description:	DISPUTE CC CHRG			
		001-000-325 MISCELLANEOUS INCOME			12.00
*****	02/19/2025	7498 ADVANCE AUTO PARTS	Check	No	1,182.79
	Purchase Order #:	0	Voucher #: 159194	Invoice #: 3985	6.71
	Invoice Description:	STK SQUEEGEE			
		001-200-516 SUPPLIES/OPERATING			6.71
	Purchase Order #:	0	Voucher #: 159195	Invoice #: 4129	55.96
	Invoice Description:	STK ANTIFREEZE			
		001-200-516 SUPPLIES/OPERATING			55.96
	Purchase Order #:	0	Voucher #: 159196	Invoice #: 4130	196.68
	Invoice Description:	STK OIL/ DEF FLD			
		404-677-510 GAS/OIL			196.68
	Purchase Order #:	0	Voucher #: 159197	Invoice #: 5905	337.66
	Invoice Description:	#271 BATTERIES			
		001-100-622 RPR/MAINT VEHICLES			337.66
	Purchase Order #:	0	Voucher #: 159198	Invoice #: 5937	37.66
	Invoice Description:	#223 SENSOR			
		001-100-622 RPR/MAINT VEHICLES			37.66

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/6/2025 to 2/19/2025 & 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 #: 159441	Invoice #: 4234		119.99
Invoice Description: #719 DSTRUBTR CAP					
001-200-622 RPR/MAINT VEHICLES				119.99	
Purchase Order #: 0		Voucher #: 159442	Invoice #: 6354		13.99
Invoice Description: STK RATCHET					
001-200-516 SUPPLIES/OPERATING				13.99	
Purchase Order #: 0		Voucher #: 159721	Invoice #: 4274		19.04
Invoice Description: #321 TPMS SNAP-IN VLV					
001-410-622 RPR/MAINT VEHICLES				19.04	
Purchase Order #: 0		Voucher #: 159722	Invoice #: 4340		49.95
Invoice Description: STK DEF FLD					
404-677-510 GAS/OIL				49.95	
Purchase Order #: 0		Voucher #: 159723	Invoice #: 4341		345.15
Invoice Description: STK OIL/ BRK CLNR/ BRK FLD/ LUBE					
001-200-516 SUPPLIES/OPERATING				345.15	
***** 02/19/2025		7950 AEIC, LLC	Check	No	90.00
Purchase Order #: 0		Voucher #: 159199	Invoice #: 8666		90.00
Invoice Description: ANNL CR ADMIN OFC ELVTR INSP					
001-410-612 PROFESSIONAL FEES				90.00	
***** 02/19/2025		718 AIRGAS, INC	Check	No	3,538.37
Purchase Order #: 0		Voucher #: 159200	Invoice #: 9157401418		623.17
Invoice Description: MED O2 CYNLDR RENT					
001-175-614 RENTALS				623.17	
Purchase Order #: 0		Voucher #: 159724	Invoice #: 5514058948		952.29
Invoice Description: O2 CYLNDR RENT					
001-175-614 RENTALS				952.29	
Purchase Order #: 0		Voucher #: 159725	Invoice #: 5514069250		1,962.91
Invoice Description: CYLINDER RENT					
001-100-516 SUPPLIES/OPERATING				654.31	
001-175-614 RENTALS				654.30	
001-200-516 SUPPLIES/OPERATING				654.30	
***** 02/19/2025		6254 AIRPORT AUTHORITY/GULF SHORES	Check	No	75,000.00
Purchase Order #: 0		Voucher #: 159443	Invoice #: 6809		75,000.00
Invoice Description: 2025 ANNL CONTRIBUTION					
001-001-645 AID TO OTHER GOVTS				75,000.00	
***** 02/19/2025		3115 ALABAMA 811	Check	No	880.80
Purchase Order #: 0		Voucher #: 159444	Invoice #: 0125524		880.80
Invoice Description: MONTHLY PARTICIPATION					
403-676-612 PROFESSIONAL FEES				880.80	
***** 02/19/2025		7797 ALABAMA POOLWORKS, LLC	Check	No	1,638.64
Purchase Order #: 0		Voucher #: 159202	Invoice #: SAL88114-1		1,638.64
Invoice Description: VRSACHLR TABS/ MURTC ACD					
001-302-516 SUPPLIES/OPERATING				1,638.64	
***** 02/19/2025		5642 ALABAMA PROPANE EXCHANGE	Check	No	1,589.35
Purchase Order #: 0		Voucher #: 159727	Invoice #: 6117		1,589.35
Invoice Description: LESS \$158.93 TAX-327.7 GAL LP GAS					
001-210-516 SUPPLIES/OPERATING				1,589.35	
***** 02/19/2025		132 AL CRIME VICTIMS COMP COM	Check	No	402.00
Purchase Order #: 0		Voucher #: 159656	Invoice #: 240203		402.00

ACCOUNTS PAYABLE CHECK REGISTER

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		JAN 2025			
001-000-128		DUE COST FOR OTH AGENCIES			402.00
*****	02/19/2025	5781 AL DEPT CONSERVATION & NAT RES	Check	No	75.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159201	<i>Invoice #:</i> 250116		75.00
<i>Invoice Description:</i>		M VINSON REHAB RNWL			
001-410-612		PROFESSIONAL FEES			75.00
*****	02/19/2025	3778 ALABAMA INTERACTIVE, LLC	Check	No	395.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159726	<i>Invoice #:</i> 5411966		395.00
<i>Invoice Description:</i>		JAN 2025			
001-001-612		PROFESSIONAL FEES			395.00
*****	02/19/2025	6550 AL INTERLOCK INDIGENT FUND	Check	No	34.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159657	<i>Invoice #:</i> 240203		34.00
<i>Invoice Description:</i>		JAN 2025			
001-000-128		DUE COST FOR OTH AGENCIES			34.00
*****	02/19/2025	3436 AL LAW ENFORCEMENT AGENCY	Check	No	1,800.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159445	<i>Invoice #:</i> 25000000124		1,800.00
<i>Invoice Description:</i>		FEB 2025 SLIP/ OFC RENT			
001-100-614		RENTALS			1,800.00
*****	02/19/2025	8262 ALLIED INFORMATION MANAGEMENT	Check	No	312.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159728	<i>Invoice #:</i> 340534A		312.79
<i>Invoice Description:</i>		DEC 2024 MED WST PKUP			
001-175-612		PROFESSIONAL FEES	Accrual		312.79
*****	02/19/2025	144 AL OFFICERS ANNTY & BENEF	Check	No	544.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159658	<i>Invoice #:</i> 240203		544.00
<i>Invoice Description:</i>		JAN 2025			
001-000-128		DUE COST FOR OTH AGENCIES			544.00
*****	02/19/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	16,454.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159203	<i>Invoice #:</i> 11YP-WHXG-J4QJ		13.29
<i>Invoice Description:</i>		DESK MAT			
430-682-516		SUPPLIES/OPERATING			13.29
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159204	<i>Invoice #:</i> 14CJ-V396-JJQV		55.24
<i>Invoice Description:</i>		KEY TAGS			
001-110-516		SUPPLIES/OPERATING			55.24
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159205	<i>Invoice #:</i> 14XT-NTVM-VRDV		139.96
<i>Invoice Description:</i>		CAT6 CBL			
001-604-710		POLICE STATION CONSTRUCTI			139.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159206	<i>Invoice #:</i> 164P-KH6P-RQ1H		52.83
<i>Invoice Description:</i>		WTRPROOFR SPRAY			
001-100-516		SUPPLIES/OPERATING			52.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159207	<i>Invoice #:</i> 16PC-WHKP-M4VF		71.99
<i>Invoice Description:</i>		MAHJONG SET			
001-304-516		SUPPLIES/OPERATING			71.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159208	<i>Invoice #:</i> 17PC-FNGT-HMNP		217.61
<i>Invoice Description:</i>		PANTS/ iPHN CASE/ FILE BOX			
001-175-516		SUPPLIES/OPERATING			121.61
001-175-540		UNIFORMS			96.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159209	<i>Invoice #:</i> 17TF-RM4X-NTFX		16.56
<i>Invoice Description:</i>		PLANNER			
001-303-516		SUPPLIES/OPERATING			16.56

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159210	Invoice #: 19YX-K69F-FPC7		106.09
Invoice Description:	KEYSWITCH				
001-410-620	RPR/MAINT GROUNDS			106.09	
Purchase Order #:	0	Voucher #: 159211	Invoice #: 1D1Y-33LH-TWR3		123.09
Invoice Description:	TROPHY/ STKY NOTES/ VLNTN DECOR				
001-303-516	SUPPLIES/OPERATING			123.09	
Purchase Order #:	0	Voucher #: 159212	Invoice #: 1DCR-97DX-RFXN		71.98
Invoice Description:	#40001 SOLNOID/ RMT SPRAYER PMP				
001-410-618	RPR/MAINT EQUIPMENT			71.98	
Purchase Order #:	0	Voucher #: 159213	Invoice #: 1F7J-FQRH-MHW6		116.92
Invoice Description:	MARDI GRAS DECOR				
001-410-516	SUPPLIES/OPERATING			116.92	
Purchase Order #:	0	Voucher #: 159214	Invoice #: 1FV6-3THY-KRM7		93.18
Invoice Description:	SHOES/ SKORTS/ NTBK/ PLNNR				
001-410-650	AUDUBON			93.18	
Purchase Order #:	0	Voucher #: 159215	Invoice #: 1GQ6-NTVK-QQ97		113.12
Invoice Description:	PNT SPRYR GUN/ AIR FLTRS/ STRT ASSM				
001-301-618	RPR/MAINT EQUIPMENT			113.12	
Purchase Order #:	0	Voucher #: 159216	Invoice #: 1LLP-XV73-7RKJ		101.52
Invoice Description:	iPHN CHRGR BLKS/ CHRGR STNDS/ PLNNR				
411-681-516	SUPPLIES/OPERATING			101.52	
Purchase Order #:	0	Voucher #: 159217	Invoice #: 1GVY-R4VR-HJ97		213.23
Invoice Description:	BOOTS/ SHIRT/ SWTSHRT				
001-410-540	UNIFORMS			40.47	
001-614-731	GOMESA			172.76	
Purchase Order #:	0	Voucher #: 159218	Invoice #: 1LL1-W7HD-F7FR		31.96
Invoice Description:	USB-C ANGLED CABLES				
001-100-507	EQUIPMENT/SMALL			31.96	
Purchase Order #:	0	Voucher #: 159219	Invoice #: 1LLP-XV73-VWX6		82.86
Invoice Description:	STG BINS				
001-302-516	SUPPLIES/OPERATING			82.86	
Purchase Order #:	0	Voucher #: 159220	Invoice #: 1M6N-FVHJ-D9RH		1,987.22
Invoice Description:	BIRD INCUBATORS				
001-410-507	EQUIPMENT/SMALL			1,987.22	
Purchase Order #:	0	Voucher #: 159221	Invoice #: 1MRC-3WH4-H6HY		483.93
Invoice Description:	WIFI ACCESS PNTS/ DOOR SNSR KIT				
001-100-507	EQUIPMENT/SMALL			483.93	
Purchase Order #:	0	Voucher #: 159222	Invoice #: 1NF4-RNNH-VCYV		22.99
Invoice Description:	SHOP VAC ACCSSRY KIT				
001-410-516	SUPPLIES/OPERATING			22.99	
Purchase Order #:	0	Voucher #: 159223	Invoice #: 1NWR-LP1T-MXMX		64.00
Invoice Description:	EMRGNCY LTS KUBOTA MOWERS				
001-200-516	SUPPLIES/OPERATING			64.00	
Purchase Order #:	0	Voucher #: 159224	Invoice #: 1PW7-CT3P-7TCQ		-198.13
Invoice Description:	CRDT- PICKLEBALLS				
001-325-516	SUPPLIES/OPERATING				
Purchase Order #:	0	Voucher #: 159225	Invoice #: 1QWM-LGFF-M7CL		20.99
Invoice Description:	iPHN CASE				
001-410-516	SUPPLIES/OPERATING			20.99	
Purchase Order #:	0	Voucher #: 159226	Invoice #: 1RCV-GN9H-TVWJ		14.79
Invoice Description:	#759 FUEL TANK VENT VLV				
001-301-618	RPR/MAINT EQUIPMENT			14.79	
Purchase Order #:	0	Voucher #: 159227	Invoice #: 1TC9-LYPJ-3GCN		84.95

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> DJ LIGHT/ DISCO BALL/ WRSTBND					
001-325-516		SUPPLIES/OPERATING			84.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159228	<i>Invoice #:</i> 1VTD-JCCV-MLJ4		78.07
<i>Invoice Description:</i> LT SWTCH TIME BOX					
001-301-516		SUPPLIES/OPERATING			78.07
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159229	<i>Invoice #:</i> 1W6J-7KYY-19CY		-198.13
<i>Invoice Description:</i> CRDT- PICKLEBALLS					
001-325-516		SUPPLIES/OPERATING	Accrual		-198.13
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159230	<i>Invoice #:</i> 1XQ1-361V-LWWT		15.99
<i>Invoice Description:</i> iPHN SCR N PRTCTR					
001-410-516		SUPPLIES/OPERATING			15.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159231	<i>Invoice #:</i> 1YKG-TX11-KX7T		43.71
<i>Invoice Description:</i> SCNNR RLLRS/ AA BATTERIES					
001-020-516		SUPPLIES/OPERATING			43.71
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159319	<i>Invoice #:</i> 144H-RMJJ-9YDW		-99.99
<i>Invoice Description:</i> CRDT- SCANNER					
001-300-507		EQUIPMENT/SMALL			-99.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159320	<i>Invoice #:</i> 1GLP-WHFG-DFXT		319.98
<i>Invoice Description:</i> CMPTR MONITORS					
001-300-507		EQUIPMENT/SMALL			319.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159321	<i>Invoice #:</i> 1KK1-G9MM-LNKX		536.39
<i>Invoice Description:</i> PRINTER/ TONER					
001-300-507		EQUIPMENT/SMALL			536.39
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159322	<i>Invoice #:</i> 1WDG-PLR9-J73F		184.55
<i>Invoice Description:</i> LAMP/ STG BINS/ MS PAD/ iPad CASE					
001-300-507		EQUIPMENT/SMALL			184.55
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159323	<i>Invoice #:</i> 1YNY-H7JH-VQLX		99.99
<i>Invoice Description:</i> SCANNER					
001-300-507		EQUIPMENT/SMALL			99.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159446	<i>Invoice #:</i> 14N6-GN1W-4R64		-198.13
<i>Invoice Description:</i> CRDT- PCKLBLLS					
001-325-516		SUPPLIES/OPERATING	Accrual		-198.13
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159447	<i>Invoice #:</i> 14TH-FYLK-D3QL		32.18
<i>Invoice Description:</i> FL FLDRS					
403-676-516		SUPPLIES/OPERATING			32.18
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159448	<i>Invoice #:</i> 17DL-F793-7TDQ		5.86
<i>Invoice Description:</i> iPHN SCR N PRTCTR					
001-100-516		SUPPLIES/OPERATING			5.86
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159449	<i>Invoice #:</i> 19QT-QRYJ-KGDX		63.47
<i>Invoice Description:</i> POOL SKMMR/ SPA RTRN JET FTTNG					
001-410-516		SUPPLIES/OPERATING			63.47
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159450	<i>Invoice #:</i> 1CD9-TCJG-L94D		12.82
<i>Invoice Description:</i> STK REPL KUBOTA KEYS					
001-200-516		SUPPLIES/OPERATING			12.82
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159451	<i>Invoice #:</i> 1DFR-JMVY-D4WP		20.99
<i>Invoice Description:</i> CAR PLUG PWR ADPTR					
001-100-516		SUPPLIES/OPERATING			20.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159452	<i>Invoice #:</i> 1G7C-79X3-6MLN		-198.13
<i>Invoice Description:</i> CRDT- PCKLBLLS					
001-325-516		SUPPLIES/OPERATING	Accrual		-198.13
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159453	<i>Invoice #:</i> 1HN4-X9LT-C4WV		109.54
<i>Invoice Description:</i> APPL PNCL/ CLPBRD/ LAMP/ DRWR STG TRAYS					
001-300-516		SUPPLIES/OPERATING			109.54

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159454	Invoice #: 1KKM-3TPL-MDP9		79.85
Invoice Description:		DATE STMP/ PLNNRS/ STMP PAD			
001-200-516		SUPPLIES/OPERATING		79.85	
Purchase Order #:	0	Voucher #: 159455	Invoice #: 1KXK-KY4N-CHRW		142.94
Invoice Description:		9V/ AA/ AAA BTTERIES			
403-676-516		SUPPLIES/OPERATING		142.94	
Purchase Order #:	0	Voucher #: 159456	Invoice #: 1M1J-M134-91FK		73.94
Invoice Description:		STK TOW HOOKS/ STRAPS			
001-200-516		SUPPLIES/OPERATING		73.94	
Purchase Order #:	0	Voucher #: 159457	Invoice #: 1MRC-3WH4-GYGD		19.79
Invoice Description:		CALENDAR			
001-300-516		SUPPLIES/OPERATING		19.79	
Purchase Order #:	0	Voucher #: 159458	Invoice #: 1N6X-MM6J-7Y3F		249.35
Invoice Description:		WTR FNTN REGULTR REPLCMNTS			
001-410-620		RPR/MAINT GROUNDS		249.35	
Purchase Order #:	0	Voucher #: 159459	Invoice #: 1NW6-JHWQ-9136		37.96
Invoice Description:		FL FLDRS			
403-676-516		SUPPLIES/OPERATING		37.96	
Purchase Order #:	0	Voucher #: 159460	Invoice #: 1P61-RTVN-7QTR		7.99
Invoice Description:		SD CARD RDR			
001-410-516		SUPPLIES/OPERATING		7.99	
Purchase Order #:	0	Voucher #: 159461	Invoice #: 1PDF-M7JX-Y6QP		39.98
Invoice Description:		WRLSS KEYBRD/ MS CMBO			
001-304-516		SUPPLIES/OPERATING		39.98	
Purchase Order #:	0	Voucher #: 159462	Invoice #: 1PL1-QQQT-7NLQ		73.98
Invoice Description:		WTR FNTN FLTR			
001-410-652		STATE PARK EXPENSES		73.98	
Purchase Order #:	0	Voucher #: 159463	Invoice #: 1T1X-7P9Q-XY3C		-26.44
Invoice Description:		CRDT- PANTS			
001-410-650		AUDUBON		-26.44	
Purchase Order #:	0	Voucher #: 159464	Invoice #: 1TQ4-VXQM-HRTT		1,355.21
Invoice Description:		WTR PMPS/ SHOPVAC/ SQWNCHR STKS			
403-676-516		SUPPLIES/OPERATING		1,355.21	
Purchase Order #:	0	Voucher #: 159465	Invoice #: 1VJF-X946-1NPL		64.99
Invoice Description:		CANVASES			
001-304-516		SUPPLIES/OPERATING		64.99	
Purchase Order #:	0	Voucher #: 159466	Invoice #: 1VML-QKJR-F99K		456.52
Invoice Description:		FLDR LBLS/ FLDRS/ IPAD CHRGR			
001-001-516		SUPPLIES/OPERATING		456.52	
Purchase Order #:	0	Voucher #: 159467	Invoice #: 1VPG-LP6P-3X4L		157.77
Invoice Description:		DOOR MAT/ SHOE CLNR BRSH/ SQGEE BRM			
001-410-516		SUPPLIES/OPERATING		157.77	
Purchase Order #:	0	Voucher #: 159468	Invoice #: 1VRH-3PH7-JM6Q		26.99
Invoice Description:		#700 TAIL LT ASSM			
001-200-622		RPR/MAINT VEHICLES		26.99	
Purchase Order #:	0	Voucher #: 159469	Invoice #: 1XR4-CQVW-DF49		7.91
Invoice Description:		URINAL SCREEN BRCKT			
001-604-710		POLICE STATION CONSTRUCTI		7.91	
Purchase Order #:	0	Voucher #: 159470	Invoice #: 1YQV-7QWY-M7R3		55.83
Invoice Description:		BRCLT CORD/ BEADS			
001-304-516		SUPPLIES/OPERATING		55.83	
Purchase Order #:	0	Voucher #: 159729	Invoice #: 11XG-CQKW-37WM		228.70
Invoice Description:		'SHRK' CSTMS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-375-636 PRODUCTION COST			228.70
	Purchase Order #:	0 Voucher #: 159730	Invoice #: 133N-LJTF-QT1J		21.99
	Invoice Description:	HOT WTR KETTLE			
		430-682-516 SUPPLIES/OPERATING	Accrual		21.99
	Purchase Order #:	0 Voucher #: 159731	Invoice #: 13PY-9CLC-7CW9		-167.99
	Invoice Description:	CRDT - PCKLBLLS			
		001-325-516 SUPPLIES/OPERATING			-167.99
	Purchase Order #:	0 Voucher #: 159732	Invoice #: 13TP-R6VL-9WCY		773.78
	Invoice Description:	'SHRK' PROPS/ SET PCS			
		001-375-636 PRODUCTION COST			773.78
	Purchase Order #:	0 Voucher #: 159733	Invoice #: 14XT-NTVM-WCXY		1,008.66
	Invoice Description:	'SHRK' SET/ CSTMS/ INK			
		001-375-516 SUPPLIES/OPERATING			131.08
		001-375-636 PRODUCTION COST			877.58
	Purchase Order #:	0 Voucher #: 159734	Invoice #: 16LF-NF4H-DNMT		15.99
	Invoice Description:	DOOR STOPPERS			
		001-325-516 SUPPLIES/OPERATING			15.99
	Purchase Order #:	0 Voucher #: 159735	Invoice #: 179N-P9FC-19DK		775.51
	Invoice Description:	PRNTR STND/ DSK/ CHR/ USB HUB			
		001-350-516 SUPPLIES/OPERATING			775.51
	Purchase Order #:	0 Voucher #: 159736	Invoice #: 179N-P9FC-1KMM		56.38
	Invoice Description:	CBL MCHN WRST STRPS			
		001-325-516 SUPPLIES/OPERATING			56.38
	Purchase Order #:	0 Voucher #: 159737	Invoice #: 19CC-QXV6-W4VC		349.98
	Invoice Description:	STN 2 INK			
		001-175-507 EQUIPMENT/SMALL			349.98
	Purchase Order #:	0 Voucher #: 159738	Invoice #: 1CV7-CFTW-MTYM		266.97
	Invoice Description:	'SHRK' PROP/ SET PCS			
		001-375-636 PRODUCTION COST			266.97
	Purchase Order #:	0 Voucher #: 159739	Invoice #: 1D1T-4JW1-DM1F		161.18
	Invoice Description:	KYBRD-MS CMBO/ MS/ MNTR STND			
		001-325-516 SUPPLIES/OPERATING			161.18
	Purchase Order #:	0 Voucher #: 159740	Invoice #: 1DK4-J16N-9TQ6		79.49
	Invoice Description:	WALL GLV HLDR/ BROOM HLDR			
		001-410-516 SUPPLIES/OPERATING			79.49
	Purchase Order #:	0 Voucher #: 159741	Invoice #: 1DVK-GLKG-43ND		589.58
	Invoice Description:	OFC CHAIRS			
		001-175-507 EQUIPMENT/SMALL			589.58
	Purchase Order #:	0 Voucher #: 159742	Invoice #: 1FMQ-319G-V9X4		-89.60
	Invoice Description:	CRDT- SCRTY ENVLPS			
		001-001-516 SUPPLIES/OPERATING	Accrual		-89.60
	Purchase Order #:	0 Voucher #: 159743	Invoice #: 1GD9-KDF1-FTRV		43.98
	Invoice Description:	JACKET			
		001-175-540 UNIFORMS	Accrual		43.98
	Purchase Order #:	0 Voucher #: 159744	Invoice #: 1GQ6-NTVK-VGC7		829.59
	Invoice Description:	'SHRK' PROPS/ CSTM PCS/ MAC STND			
		001-375-516 SUPPLIES/OPERATING			109.99
		001-375-636 PRODUCTION COST			719.60
	Purchase Order #:	0 Voucher #: 159745	Invoice #: 1HT4-MQXL-7NQ6		65.94
	Invoice Description:	WORK LIGHTS			
		001-200-516 SUPPLIES/OPERATING			65.94
	Purchase Order #:	0 Voucher #: 159746	Invoice #: 1HWC-DQGQ-CCPP		358.27
	Invoice Description:	HND CLNR/ COAT HKS/ GOLF GM/ WPS			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-350-507	EQUIPMENT/SMALL			79.99
	001-350-516	SUPPLIES/OPERATING			183.38
	001-350-616	RPR/MAINT PLANT/BLDGS			94.90
Purchase Order #:	0	Voucher #: 159747	Invoice #: 1HWC-DQGG-GHC6		156.87
Invoice Description:	9V BATTERIES				
	001-210-516	SUPPLIES/OPERATING			156.87
Purchase Order #:	0	Voucher #: 159748	Invoice #: 1JJD-KDHJ-JG1H		16.60
Invoice Description:	iPHN CASE/ SCR N PRTCTR				
	001-175-507	EQUIPMENT/SMALL	Accrual		16.60
Purchase Order #:	0	Voucher #: 159749	Invoice #: 1JMR-P61H-XRMV		48.11
Invoice Description:	#782 LEFT DOOR MIRROR				
	001-200-622	RPR/MAINT VEHICLES			48.11
Purchase Order #:	0	Voucher #: 159750	Invoice #: 1K6X-3PNF-GQLG		178.28
Invoice Description:	1ST AID KIT/ CUPS/ SWZZL STKS				
	001-001-516	SUPPLIES/OPERATING	Accrual		178.28
Purchase Order #:	0	Voucher #: 159751	Invoice #: 1KD4-K66F-FC17		77.38
Invoice Description:	KEY LOCKBOX/ KEY TAGS				
	001-001-516	SUPPLIES/OPERATING			77.38
Purchase Order #:	0	Voucher #: 159752	Invoice #: 1KTG-NHRL-9X9Y		58.73
Invoice Description:	BINDER				
	001-001-516	SUPPLIES/OPERATING			58.73
Purchase Order #:	0	Voucher #: 159753	Invoice #: 1KVY-D47M-3DKV		351.98
Invoice Description:	TONER- SURF RESCUE				
	001-175-507	EQUIPMENT/SMALL			351.98
Purchase Order #:	0	Voucher #: 159754	Invoice #: 1M1J-M134-HJRR		23.88
Invoice Description:	'SHRK' PANTS				
	001-375-636	PRODUCTION COST			23.88
Purchase Order #:	0	Voucher #: 159755	Invoice #: 1M3F-TJFP-CLNC		134.78
Invoice Description:	INK				
	001-325-516	SUPPLIES/OPERATING			134.78
Purchase Order #:	0	Voucher #: 159756	Invoice #: 1M6Y-CK4Q-PKHN		130.60
Invoice Description:	PIC FRAME/ SRG PRTCTR				
	001-001-516	SUPPLIES/OPERATING			130.60
Purchase Order #:	0	Voucher #: 159757	Invoice #: 1MTD-LHF6-HYGN		73.70
Invoice Description:	SEAD SPREADER				
	001-200-516	SUPPLIES/OPERATING			73.70
Purchase Order #:	0	Voucher #: 159758	Invoice #: 1P6Y-F9QQ-36QH		-34.95
Invoice Description:	CRDT- M&Ms				
	001-001-516	SUPPLIES/OPERATING	Accrual		-34.95
Purchase Order #:	0	Voucher #: 159759	Invoice #: 1P99-C39V-3N36		65.51
Invoice Description:	KYBRD-MS CMBO/ CRRCN TAPE/ PENS				
	001-175-516	SUPPLIES/OPERATING			65.51
Purchase Order #:	0	Voucher #: 159760	Invoice #: 1PQ6-QRY9-43WG		255.27
Invoice Description:	'SHR' CRTN/ MAKEUP				
	001-375-636	PRODUCTION COST			255.27
Purchase Order #:	0	Voucher #: 159761	Invoice #: 1PRJ-GYMQ-W19K		27.53
Invoice Description:	iPHN CASE/ SCR N PRTCTR				
	001-001-516	SUPPLIES/OPERATING			27.53
Purchase Order #:	0	Voucher #: 159762	Invoice #: 1QM9-RN7Q-1QLV		871.00
Invoice Description:	STN 3 CMM'L COFFEE MKR				
	001-175-507	EQUIPMENT/SMALL			871.00
Purchase Order #:	0	Voucher #: 159763	Invoice #: 1QWM-LGFF-K1LC		19.98
Invoice Description:	SCANNER ADPTR				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-020-516 SUPPLIES/OPERATING			19.98
		Purchase Order #: 0 Voucher #: 159764 Invoice #: 1QXH-JH69-1KXV			33.58
		Invoice Description: PRNTBL CARDS			
		430-682-516 SUPPLIES/OPERATING			33.58
		Purchase Order #: 0 Voucher #: 159765 Invoice #: 1QXJ-GDH6-KHGR			33.50
		Invoice Description: WORK LIGHT			
		001-200-516 SUPPLIES/OPERATING			33.50
		Purchase Order #: 0 Voucher #: 159766 Invoice #: 1RKV-LKL1-CNKJ			154.74
		Invoice Description: BTTYR BKUPS			
		001-001-516 SUPPLIES/OPERATING			154.74
		Purchase Order #: 0 Voucher #: 159767 Invoice #: 1TJL-MHP-69VX			114.24
		Invoice Description: CMAS LT RPR KITS/ TAPE/ AIR FRSHNR			
		430-682-516 SUPPLIES/OPERATING	Accrual		114.24
		Purchase Order #: 0 Voucher #: 159768 Invoice #: 1VL7-PM7Y-TD1Q			164.87
		Invoice Description: #414 STEPS/ HOLE PLUGS			
		001-175-622 RPR/MAINT VEHICLES			164.87
		Purchase Order #: 0 Voucher #: 159769 Invoice #: 1XGD-361P-LN4C			211.81
		Invoice Description: 'SHRK' CSTM PCS/ PROPS			
		001-375-636 PRODUCTION COST			211.81
		Purchase Order #: 0 Voucher #: 159770 Invoice #: 1XR4-CQVW-DFR9			7.91
		Invoice Description: URINL SCRIN BRCKTS			
		001-604-710 POLICE STATION CONSTRUCTI			7.91
		Purchase Order #: 0 Voucher #: 159771 Invoice #: 1XRG-99NY-CFKH			104.95
		Invoice Description: GATE VHCL DETCTR			
		001-410-616 RPR/MAINT PLANT/BLDGS			104.95
		Purchase Order #: 0 Voucher #: 159772 Invoice #: 1XYM-J6N9-D9L4			48.87
		Invoice Description: 'SHRK' CSTM PCS			
		001-375-636 PRODUCTION COST			48.87
*****	02/19/2025	170 AMIC / MWCF	Check	No	5,000.00
		Purchase Order #: 0 Voucher #: 159471 Invoice #: 250115			5,000.00
		Invoice Description: CLM 004-55162-00			
		001-001-610 INSURANCE/PTY&LIAB			5,000.00
*****	02/19/2025	6114 AMY DIMARIO	Check	No	921.08
		Purchase Order #: 0 Voucher #: 159668 Invoice #: 250131			238.55
		Invoice Description: JAN 2025			
		430-682-660 RESALE INV/ARTISTS			238.55
		Purchase Order #: 0 Voucher #: 159669 Invoice #: 250131A			682.53
		Invoice Description: JAN 2025			
		430-682-660 RESALE INV/ARTISTS			682.53
*****	02/19/2025	6391 ARROW-MAGNOLIA INT'L, INC	Check	No	247.60
		Purchase Order #: 0 Voucher #: 159472 Invoice #: IV25000722			247.60
		Invoice Description: MGC GSKT MKR/ MAGNATHN			
		403-676-516 SUPPLIES/OPERATING			247.60
*****	02/19/2025	8165 ATHAN C. MARTIN	Check	No	91.01
		Purchase Order #: 0 Voucher #: 159670 Invoice #: 250131			91.01
		Invoice Description: JAN 2025			
		430-682-660 RESALE INV/ARTISTS			91.01
*****	02/19/2025	7007 AT WORK UNIFORMS	Check	No	2,247.87
		Purchase Order #: 0 Voucher #: 159232 Invoice #: 144612			2,105.73
		Invoice Description: HATS/ CAPS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-540 UNIFORMS			2,105.73
	Purchase Order #:	0	Voucher #: 159473	Invoice #: 144789	142.14
	Invoice Description:	OVERALLS			
		403-676-540 UNIFORMS			142.14
*****	02/19/2025	778 AUTOWORX, LLC	Check	No	756.78
	Purchase Order #:	0	Voucher #: 159234	Invoice #: 084725	66.88
	Invoice Description:	DISC \$1.36 #246 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 159235	Invoice #: 084847	66.88
	Invoice Description:	DISC \$1.36 #442 OIL/ FLTR			
		001-175-510 GAS/OIL			61.55
		001-175-622 RPR/MAINT VEHICLES			5.33
	Purchase Order #:	0	Voucher #: 159236	Invoice #: 084851	12.32
	Invoice Description:	DISC \$0.25 #903 FLTR			
		404-677-622 RPR/MAINT VEHICLES			12.32
	Purchase Order #:	0	Voucher #: 159237	Invoice #: 084852	5.22
	Invoice Description:	DISC \$0.11 #792 OIL FLTR			
		404-677-618 RPR/MAINT EQUIPMENT			5.22
	Purchase Order #:	0	Voucher #: 159474	Invoice #: 084687	66.88
	Invoice Description:	DISC \$1.36 #642 OIL/ FLTR			
		403-676-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 159475	Invoice #: 085095	66.88
	Invoice Description:	DISC \$1.36 #23-206 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 159476	Invoice #: 085096	39.47
	Invoice Description:	DISC \$0.81 #219 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			39.47
	Purchase Order #:	0	Voucher #: 159477	Invoice #: 085201	66.88
	Invoice Description:	DISC \$1.36 #23-208 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 159478	Invoice #: 085265	5.22
	Invoice Description:	DISC \$0.11 #956 OIL FLTR			
		404-677-618 RPR/MAINT EQUIPMENT			5.22
	Purchase Order #:	0	Voucher #: 159479	Invoice #: 085266	66.88
	Invoice Description:	DISC \$1.36 #250 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 159480	Invoice #: 085267	60.02
	Invoice Description:	DISC \$1.23 #292 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0	Voucher #: 159481	Invoice #: 085269	66.88
	Invoice Description:	DISC \$1.36 #249A OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0	Voucher #: 159773	Invoice #: 085202	53.17
	Invoice Description:	DISC \$1.09 #459 OIL/ FLTR			
		001-175-510 GAS/OIL			48.93
		001-175-622 RPR/MAINT VEHICLES			4.24
	Purchase Order #:	0	Voucher #: 159774	Invoice #: 085203	66.88
	Invoice Description:	DISC \$1.36 #443 OIL/ FLTR			
		001-175-510 GAS/OIL			61.55
		001-175-622 RPR/MAINT VEHICLES			5.33
	Purchase Order #:	0	Voucher #: 159775	Invoice #: 085264	46.32
	Invoice Description:	DISC \$0.95 #321 OIL/ FLTR			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-410-510	GAS/OIL			46.32
*****	02/19/2025	1425 BALDWIN CO REVENUE COMMISSIONER	Check	No	9,230.34
	Purchase Order #: 0	Voucher #: 159483	Invoice #: 25-231620		468.48
	Invoice Description: PIN 261620 2024 TAX				
	001-001-612	PROFESSIONAL FEES			468.48
	Purchase Order #: 0	Voucher #: 159484	Invoice #: 25-2994		5,077.91
	Invoice Description: PIN 22994 2024 TAX				
	001-001-612	PROFESSIONAL FEES			5,077.91
	Purchase Order #: 0	Voucher #: 159485	Invoice #: 25-44275		566.92
	Invoice Description: PIN 44275 2024 TAX				
	001-001-612	PROFESSIONAL FEES			566.92
	Purchase Order #: 0	Voucher #: 159486	Invoice #: 25-8228		3,117.03
	Invoice Description: PIN 8228 2024 TAX				
	001-001-612	PROFESSIONAL FEES			3,117.03
*****	02/19/2025	396 BALDWIN CTY COMMISSION	Check	No	3,971.37
	Purchase Order #: 0	Voucher #: 159238	Invoice #: 4644		1,150.00
	Invoice Description: APRIL 24 CORONER COSTS				
	001-100-612	PROFESSIONAL FEES	Accrual		1,150.00
	Purchase Order #: 0	Voucher #: 159239	Invoice #: 5323		250.00
	Invoice Description: NOV 24 CORONER COSTS				
	001-100-612	PROFESSIONAL FEES	Accrual		250.00
	Purchase Order #: 0	Voucher #: 159482	Invoice #: 5389		2,571.37
	Invoice Description: 10/01/24-12/31/24 NAVY RD MNTNC				
	001-608-720	ROADWAYS/PAVING/RESURFACE	Accrual		2,571.37
*****	02/19/2025	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	2,840.33
	Purchase Order #: 0	Voucher #: 159659	Invoice #: 240203		2,840.33
	Invoice Description: JAN 2025				
	001-000-128	DUE COST FOR OTH AGENCIES			2,840.33
*****	02/19/2025	215 BALDWIN CTY JUVENILE DETN	Check	No	2,165.50
	Purchase Order #: 0	Voucher #: 159660	Invoice #: 240203		2,165.50
	Invoice Description: JAN 2025				
	001-000-128	DUE COST FOR OTH AGENCIES			2,165.50
*****	02/19/2025	241 BALDWIN CTY TREASURY	Check	No	209.00
	Purchase Order #: 0	Voucher #: 159661	Invoice #: 240203		209.00
	Invoice Description: JAN 2025				
	001-000-128	DUE COST FOR OTH AGENCIES			209.00
*****	02/19/2025	216 BALDWIN TROPHIES	Check	No	128.70
	Purchase Order #: 0	Voucher #: 159776	Invoice #: 250125		16.00
	Invoice Description: EOY/ POY PLATES				
	001-100-612	PROFESSIONAL FEES			16.00
	Purchase Order #: 0	Voucher #: 159777	Invoice #: 250203		112.70
	Invoice Description: P BROWN PLAQUE				
	001-100-612	PROFESSIONAL FEES			112.70
*****	02/19/2025	6493 BARBARA J. FRANCEZ	Check	No	150.00
	Purchase Order #: 0	Voucher #: 159186	Invoice #: 250124		30.00
	Invoice Description: CARDIO DANCE				
	001-325-612	PROFESSIONAL FEES			30.00
	Purchase Order #: 0	Voucher #: 159433	Invoice #: 250131		120.00
	Invoice Description: CARIO DANCE				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-612 PROFESSIONAL FEES			120.00
*****	02/19/2025	7943 BARBARA PRICE	Check	No	55.90
	Purchase Order #:	0	Voucher #: 159671	Invoice #: 250131	55.90
	Invoice Description:	JAN 2025			
		430-682-660 RESALE INV/ARTISTS			55.90
*****	02/19/2025	5084 BAY AREA PRINTING & GRAPHICS SOLUTIONS	Check	No	13,699.60
	Purchase Order #:	0	Voucher #: 159487	Invoice #: 164478	901.60
	Invoice Description:	INK/ SRG PRTCTR/ ETHRNET CORD			
		001-030-516 SUPPLIES/OPERATING			901.60
	Purchase Order #:	250055	Voucher #: 159488	Invoice #: 164480	12,600.00
	Invoice Description:	PLOTTER PRINTER			
		001-030-507 EQUIPMENT/SMALL			12,600.00
	Purchase Order #:	0	Voucher #: 159489	Invoice #: 165005	198.00
	Invoice Description:	PLOTTER MAINT			
		001-030-618 RPR/MAINT EQUIPMENT			198.00
*****	02/19/2025	277 BAYOU CONCRETE LLC	Check	No	3,154.00
	Purchase Order #:	250061	Voucher #: 159490	Invoice #: 316024	1,660.00
	Invoice Description:	10 CY CNCRT			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,660.00
	Purchase Order #:	250061	Voucher #: 159491	Invoice #: 316027	1,494.00
	Invoice Description:	9 CY CNCRT			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,494.00
*****	02/19/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	5,833.25
	Purchase Order #:	250006	Voucher #: 159240	Invoice #: 0000568911	1,155.00
	Invoice Description:	01/14/25 ROLLOFF SWAPS			
		404-677-612 PROFESSIONAL FEES			1,155.00
	Purchase Order #:	250006	Voucher #: 159778	Invoice #: 0000571499	1,478.25
	Invoice Description:	1/16-1/27/25 ROLLOFF SWAPS			
		404-677-612 PROFESSIONAL FEES			1,478.25
	Purchase Order #:	250056	Voucher #: 159779	Invoice #: 0000571503	3,200.00
	Invoice Description:	1/28-1/29/25 ROLLOFF SWAPS			
		404-677-612 PROFESSIONAL FEES			3,200.00
*****	02/19/2025	8389 BEAU CECCHI	Check	No	100.00
	Purchase Order #:	0	Voucher #: 159241	Invoice #: 250108	100.00
	Invoice Description:	RMB EMPL BOOTS			
		001-175-540 UNIFORMS			100.00
*****	02/19/2025	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	30.00
	Purchase Order #:	0	Voucher #: 159780	Invoice #: 675273	30.00
	Invoice Description:	COMM CTR			
		411-681-620 RPR/MAINT GROUNDS			30.00
*****	02/19/2025	6902 BLUE GIRL BEADING	Check	No	68.25
	Purchase Order #:	0	Voucher #: 159672	Invoice #: 250131	68.25
	Invoice Description:	JAN 2025			
		430-682-660 RESALE INV/ARTISTS			68.25
*****	02/19/2025	8651 BLUE HERON LANDSCAPE, LLC	Check	No	510.00
	Purchase Order #:	0	Voucher #: 159242	Invoice #: 4388	510.00
	Invoice Description:	FUNGICD/ RYE SEED APPL			
		001-410-620 RPR/MAINT GROUNDS			510.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/19/2025	6310 BOB RILEY & ASSOCIATES	Check	No	10,000.00
	Purchase Order #: 0	Voucher #: 159492	Invoice #: 1700		10,000.00
	Invoice Description: LOBBYIST				
	001-001-612	PROFESSIONAL FEES			10,000.00
*****	02/19/2025	7070 BORN PRIMITIVE, LLC	Check	No	1,087.30
	Purchase Order #: 0	Voucher #: 159781	Invoice #: INV0172632		1,087.30
	Invoice Description: SHIRTS				
	001-175-507	EQUIPMENT/SMALL			1,087.30
*****	02/19/2025	284 BOUND TREE MEDICAL, LLC	Check	No	1,511.08
	Purchase Order #: 0	Voucher #: 159243	Invoice #: 85634720		1,511.08
	Invoice Description: MANIKIN AIRWY TRNR/ INFNT MNKN KIT				
	001-175-507	EQUIPMENT/SMALL			1,511.08
*****	02/19/2025	3094 BRABNER & HOLLON, INC.	Check	No	1,700.00
	Purchase Order #: 240254	Voucher #: 159493	Invoice #: 728295		1,700.00
	Invoice Description: REPL DOOR INSTALL				
	001-325-616	RPR/MAINT PLANT/BLDGS			1,700.00
*****	02/19/2025	6288 BRANDY THOMLEY	Check	No	235.97
	Purchase Order #: 0	Voucher #: 159673	Invoice #: 250131		228.17
	Invoice Description: JAN 2025				
	430-682-660	RESALE INV/ARTISTS			228.17
	Purchase Order #: 0	Voucher #: 159674	Invoice #: 250131A		7.80
	Invoice Description: JAN 2025				
	430-682-660	RESALE INV/ARTISTS			7.80
*****	02/19/2025	7169 BRITT LEWIS FORKLIFT HUNTER, LLC	Check	No	255.00
	Purchase Order #: 0	Voucher #: 159494	Invoice #: 1118		255.00
	Invoice Description: #326 BATTERY/ DIAGNOSTIC				
	001-410-618	RPR/MAINT EQUIPMENT			255.00
*****	02/19/2025	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	384.18
	Purchase Order #: 0	Voucher #: 159244	Invoice #: 973590		384.18
	Invoice Description: BEER- RESALE				
	001-303-660	COST OF GOODS SOLD RETAIL			384.18
*****	02/19/2025	8658 CALLIE E. PEREZ	Check	No	100.00
	Purchase Order #: 0	Voucher #: 159495	Invoice #: 250130		100.00
	Invoice Description: FEB 25 BRCLT CLASS				
	001-304-612	PROFESSIONAL FEES			100.00
*****	02/19/2025	7725 CARAHSOFT TECHNOLOGY CORPORATION	Check	No	15,213.83
	Purchase Order #: 250053	Voucher #: 159245	Invoice #: IN1877053		15,213.83
	Invoice Description: 2 UFED SBSCRPTNS 25-26				
	001-100-612	PROFESSIONAL FEES			15,213.83
*****	02/19/2025	6673 CARMEN W. WATKINS	Check	No	180.00
	Purchase Order #: 0	Voucher #: 159187	Invoice #: 250124		30.00
	Invoice Description: YOGA				
	001-325-612	PROFESSIONAL FEES			30.00
	Purchase Order #: 0	Voucher #: 159434	Invoice #: 250131		150.00
	Invoice Description: YOGA/ BCF				
	001-325-612	PROFESSIONAL FEES			150.00
*****	02/19/2025	5131 CAROLYN WAGNER	Check	No	120.25

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159675	Invoice #: 250131		83.85
Invoice Description:	JAN 2025				
430-682-660	RESALE INV/ARTISTS			83.85	
Purchase Order #:	0	Voucher #: 159676	Invoice #: 250131A		36.40
Invoice Description:	JAN 2025				
430-682-660	RESALE INV/ARTISTS			36.40	
*****	02/19/2025	4077 CATHY PASCOE	Check	No	35.75
Purchase Order #:	0	Voucher #: 159677	Invoice #: 250131		35.75
Invoice Description:	JAN 2025				
430-682-660	RESALE INV/ARTISTS			35.75	
*****	02/19/2025	8168 CDL OF AL, LLC	Check	No	6,400.00
Purchase Order #:	250010	Voucher #: 159246	Invoice #: 012725OB		6,400.00
Invoice Description:	CDL CLSS A- P WLKR,R STANLEY				
001-200-630	TRAINING/TRAVEL			6,400.00	
*****	02/19/2025	5534 CDW GOVERNMENT, INC.	Check	No	10,356.45
Purchase Order #:	0	Voucher #: 159247	Invoice #: AC3AU8H		701.23
Invoice Description:	COMPUTER				
001-175-507	EQUIPMENT/SMALL			701.23	
Purchase Order #:	0	Voucher #: 159324	Invoice #: AC3VL3R		723.31
Invoice Description:	COMPUTER				
001-300-507	EQUIPMENT/SMALL			723.31	
Purchase Order #:	250001	Voucher #: 159496	Invoice #: AC4918W		3,355.00
Invoice Description:	AUTODESK 1YR- C PAPPAS				
001-030-612	PROFESSIONAL FEES			3,355.00	
001-030-612	PROFESSIONAL FEES			0.00	
Purchase Order #:	0	Voucher #: 159497	Invoice #: AC5XH5H		1,833.64
Invoice Description:	LAPTOP - M McCRARY				
001-001-507	EQUIPMENT/SMALL			1,833.64	
Purchase Order #:	0	Voucher #: 159782	Invoice #: AC24P8S		1,577.02
Invoice Description:	CMPTR/ PRNTR/ SCNNR/ MNTR				
001-001-507	EQUIPMENT/SMALL			1,577.02	
Purchase Order #:	0	Voucher #: 159783	Invoice #: AC5CN1T		701.23
Invoice Description:	COMPUTER				
001-175-507	EQUIPMENT/SMALL			701.23	
Purchase Order #:	0	Voucher #: 159784	Invoice #: AC5HV8H		1,465.02
Invoice Description:	COMPUTER				
001-175-507	EQUIPMENT/SMALL			1,465.02	
*****	02/19/2025	6437 CHAPTER 13 TRUSTEE	Check	No	964.50
Purchase Order #:	0	Voucher #: 159785	Invoice #: 011025-TABB		321.50
Invoice Description:	24-11011-HAC-13				
001-000-104	GARNISHMENT/SAVINGS			321.50	
Purchase Order #:	0	Voucher #: 159786	Invoice #: 012425-TABB		321.50
Invoice Description:	24-11011-HAC-13				
001-000-104	GARNISHMENT/SAVINGS			321.50	
Purchase Order #:	0	Voucher #: 159787	Invoice #: 020725-TABB		321.50
Invoice Description:	24-11011-HAC-13				
001-000-104	GARNISHMENT/SAVINGS			321.50	
*****	02/19/2025	8282 CHAVES BROTHERS MANAGEMENT, LLC	Check	No	49,398.00
Purchase Order #:	240611	Voucher #: 159788	Invoice #: OB02042025		49,398.00
Invoice Description:	KAWASAKI JET SKI- TRLR				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-607-730 FIRE CAPITAL EQUIPMENT			49,398.00
*****	02/19/2025	7278 CINTAS CORPORATION NO. 2	Check	No	76.16
	Purchase Order #:	0 Voucher #: 159248	Invoice #: 4219328308		38.08
	Invoice Description:	WEEKLY SERVICE			
	430-682-612	PROFESSIONAL FEES			38.08
	Purchase Order #:	0 Voucher #: 159789	Invoice #: 4220006232		38.08
	Invoice Description:	020425			
	430-682-612	PROFESSIONAL FEES			38.08
*****	02/19/2025	351 CIRCUIT CLERK	Check	No	1,740.00
	Purchase Order #:	0 Voucher #: 159790	Invoice #: 012425-LAGRECO		217.50
	Invoice Description:	05-SM-2024-902583.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
	Purchase Order #:	0 Voucher #: 159791	Invoice #: 020725-LAGRECO		217.50
	Invoice Description:	05-SM-2024-902583.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
	Purchase Order #:	0 Voucher #: 159792	Invoice #: 012425-VEIGAS		217.50
	Invoice Description:	05-CV-2022-900340.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
	Purchase Order #:	0 Voucher #: 159793	Invoice #: 020725-VEIGAS		217.50
	Invoice Description:	05-CV-2022-900340.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
	Purchase Order #:	0 Voucher #: 159794	Invoice #: 012425-WHITE		217.50
	Invoice Description:	05-CV-2017-901105.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
	Purchase Order #:	0 Voucher #: 159795	Invoice #: 020725-WHITE		217.50
	Invoice Description:	05-CV-2017-901105.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
	Purchase Order #:	0 Voucher #: 159796	Invoice #: 012425-WOODRINGPISHN		217.50
	Invoice Description:	05-CV-2023-900882.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
	Purchase Order #:	0 Voucher #: 159797	Invoice #: 020725-WOODRINGPISHN		217.50
	Invoice Description:	05-CV-2023-900882.00			
	001-000-104	GARNISHMENT/SAVINGS			217.50
*****	02/19/2025	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	322.42
	Purchase Order #:	0 Voucher #: 159662	Invoice #: 240203		322.42
	Invoice Description:	JAN 2025			
	001-000-128	DUE COST FOR OTH AGENCIES			322.42
*****	02/19/2025	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	322.42
	Purchase Order #:	0 Voucher #: 159663	Invoice #: 240203		322.42
	Invoice Description:	JAN 2025			
	001-000-128	DUE COST FOR OTH AGENCIES			322.42
*****	02/19/2025	5662 CITIZENSHIP TRUST FUND	Check	No	116.00
	Purchase Order #:	0 Voucher #: 159664	Invoice #: 240203		116.00
	Invoice Description:	JAN 2025			
	001-000-128	DUE COST FOR OTH AGENCIES			116.00
*****	02/19/2025	316 CITY ELECTRIC SUPPLY CO	Check	No	23.25
	Purchase Order #:	0 Voucher #: 159249	Invoice #: FLY/009564		23.25
	Invoice Description:	MNTNG TIES/ CBL TIES			
	411-681-516	SUPPLIES/OPERATING			23.25

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/19/2025	7850 CLARE L. WILDER	Check	No	13.00
	Purchase Order #: 0	Voucher #: 159678	Invoice #: 250131		13.00
	Invoice Description: JAN 2025				
	430-682-660	RESALE INV/ARTISTS			13.00
*****	02/19/2025	6340 CLAY-KING.COM, INC	Check	No	498.75
	Purchase Order #: 0	Voucher #: 159798	Invoice #: 11219		498.75
	Invoice Description: GLAZE				
	430-682-659	RESALE INV/CENTER			498.75
*****	02/19/2025	6033 COASTAL CANVAS & DETAIL	Check	No	1,548.68
	Purchase Order #: 0	Voucher #: 159250	Invoice #: 4855		1,548.68
	Invoice Description: LESS \$29.87 TAX RNG BOX CVR				
	001-614-734	SHOOTING RANGE			1,548.68
*****	02/19/2025	8218 COASTAL CREATIONS	Check	No	462.80
	Purchase Order #: 0	Voucher #: 159799	Invoice #: 250204		462.80
	Invoice Description: PAINT POUR CLSS 2.04.25				
	430-682-612	PROFESSIONAL FEES			462.80
*****	02/19/2025	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	113.98
	Purchase Order #: 0	Voucher #: 159251	Invoice #: 81339		35.75
	Invoice Description: EYE WASH STN				
	001-200-516	SUPPLIES/OPERATING			35.75
	Purchase Order #: 0	Voucher #: 159800	Invoice #: 81677		78.23
	Invoice Description: RAGS				
	001-200-516	SUPPLIES/OPERATING			78.23
*****	02/19/2025	319 COCA-COLA BOTTLING CO	Check	No	1,103.75
	Purchase Order #: 0	Voucher #: 159801	Invoice #: 45435830006		1,103.75
	Invoice Description: CONCESSIONS/ VENDING				
	001-301-516	SUPPLIES/OPERATING			1,103.75
*****	02/19/2025	8582 COMMAND CABINETS DIRECT, LLC	Check	No	3,656.00
	Purchase Order #: 240560	Voucher #: 159498	Invoice #: 53564		3,656.00
	Invoice Description: #21FL BNDR DRWR W CMMND BRD				
	001-100-507	EQUIPMENT/SMALL			3,656.00
*****	02/19/2025	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	500.09
	Purchase Order #: 0	Voucher #: 159499	Invoice #: 12146502909		500.09
	Invoice Description: COFFEE SUPPLIES				
	001-325-516	SUPPLIES/OPERATING			500.09
*****	02/19/2025	390 COMPTROLLER STATE OF AL	Check	No	9,066.18
	Purchase Order #: 0	Voucher #: 159665	Invoice #: 240203		9,066.18
	Invoice Description: JAN 2025				
	001-000-128	DUE COST FOR OTH AGENCIES			9,066.18
*****	02/19/2025	381 COMPUTER BACKUP, INC	Check	No	1,331.00
	Purchase Order #: 0	Voucher #: 159252	Invoice #: 29601		27.00
	Invoice Description: HDMI ADPTR				
	001-410-516	SUPPLIES/OPERATING			27.00
	Purchase Order #: 0	Voucher #: 159802	Invoice #: 29664		1,304.00
	Invoice Description: UNIFIED THREAT MGMT				
	001-001-612	PROFESSIONAL FEES			1,304.00
*****	02/19/2025	3863 CPC OFFICE TECHNOLOGIES	Check	No	604.37

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 159803	Invoice #: 2337274		80.15
Invoice Description: 07/01-09/30/24 COPIER					
001-001-516 SUPPLIES/OPERATING			Accrual	80.15	
Purchase Order #: 0		Voucher #: 159804	Invoice #: 2365058		524.22
Invoice Description: 1/01-12/31/25 CNTRCT LGL COPIER					
001-001-516 SUPPLIES/OPERATING				524.22	
***** 02/19/2025	7155 DA CAR WASH, LLC		Check	No	119.70
Purchase Order #: 0		Voucher #: 159253	Invoice #: 1086		59.85
Invoice Description: FEB 2025					
001-410-516 SUPPLIES/OPERATING				59.85	
Purchase Order #: 0		Voucher #: 159254	Invoice #: 1087		59.85
Invoice Description: MAR 2025					
001-410-516 SUPPLIES/OPERATING				59.85	
***** 02/19/2025	8541 DANA MANLY ART LLC		Check	No	513.51
Purchase Order #: 0		Voucher #: 159679	Invoice #: 250131		513.51
Invoice Description: JAN 2025					
430-682-660 RESALE INV/ARTISTS				513.51	
***** 02/19/2025	7352 DANIEL EPPERSON		Check	No	75.20
Purchase Order #: 0		Voucher #: 159805	Invoice #: 250205		43.20
Invoice Description: RMB AL EMT LIC RNWL FEE					
001-175-608 DUES/MEMBERSHIP/SUBSCRIPT				43.20	
Purchase Order #: 0		Voucher #: 159806	Invoice #: 250125		32.00
Invoice Description: RMB NAT'L EMT REG RNWL FEE					
001-175-608 DUES/MEMBERSHIP/SUBSCRIPT				32.00	
***** 02/19/2025	6397 DANIEL W. RUSH		Check	No	533.01
Purchase Order #: 0		Voucher #: 159680	Invoice #: 250131		533.01
Invoice Description: JAN 2025					
430-682-660 RESALE INV/ARTISTS				533.01	
***** 02/19/2025	8474 DAVID WOMMER		Check	No	19.50
Purchase Order #: 0		Voucher #: 159681	Invoice #: 250131		19.50
Invoice Description: JAN 2025					
430-682-660 RESALE INV/ARTISTS				19.50	
***** 02/19/2025	8446 CAROL C DAVIS		Check	No	30.00
Purchase Order #: 0		Voucher #: 159188	Invoice #: 250124		30.00
Invoice Description: TTL BODY EXTRM					
001-325-612 PROFESSIONAL FEES				30.00	
***** 02/19/2025	6281 DESIGN PRINT PROMOTE, LLC		Check	No	200.00
Purchase Order #: 0		Voucher #: 159500	Invoice #: 01132025.WLST-01		200.00
Invoice Description: SEAFOOD FST POSTERS					
001-001-650 EXHIBITIONS & PROMOTIONS				200.00	
***** 02/19/2025	8342 DIADEM SPORTS LLC		Check	No	645.00
Purchase Order #: 0		Voucher #: 159501	Invoice #: INV87965		645.00
Invoice Description: TENNIS BALLS					
001-325-516 SUPPLIES/OPERATING				645.00	
***** 02/19/2025	5818 DIANE MURRAY		Check	No	975.00
Purchase Order #: 0		Voucher #: 159807	Invoice #: 250203		975.00
Invoice Description: INTRMDT WTRCLR CLSS					
430-682-612 PROFESSIONAL FEES				975.00	

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/19/2025	6865 DONALD & GIZELLE BORWHAT	Check	No	48.77
	Purchase Order #:	0	Voucher #: 159682	Invoice #: 250131	16.27
	Invoice Description:	JAN 2025			
	430-682-660	RESALE INV/ARTISTS		16.27	
	Purchase Order #:	0	Voucher #: 159683	Invoice #: 250131A	32.50
	Invoice Description:	JAN 2025			
	430-682-660	RESALE INV/ARTISTS		32.50	
*****	02/19/2025	7003 DTN, LLC	Check	No	8,694.00
	Purchase Order #:	250065	Voucher #: 159502	Invoice #: 210-00124643	8,694.00
	Invoice Description:	LESS \$347.76 TAX WTHR APP ANN'L			
	001-410-612	PROFESSIONAL FEES		8,694.00	
*****	02/19/2025	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	790.94
	Purchase Order #:	0	Voucher #: 159255	Invoice #: 0213827-IN	790.94
	Invoice Description:	BALL CLNR BRSHS			
	001-303-618	RPR/MAINT EQUIPMENT		790.94	
*****	02/19/2025	6064 ELLEN V. RODGERS	Check	No	144.33
	Purchase Order #:	0	Voucher #: 159684	Invoice #: 250131	144.33
	Invoice Description:	JAN 2025			
	430-682-660	RESALE INV/ARTISTS		144.33	
*****	02/19/2025	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	1,425.00
	Purchase Order #:	0	Voucher #: 159808	Invoice #: 411531	1,425.00
	Invoice Description:	STK FLSHLTS			
	001-175-507	EQUIPMENT/SMALL		1,425.00	
*****	02/19/2025	7780 ENCOMPASS360, INC	Check	No	42,500.00
	Purchase Order #:	0	Voucher #: 159503	Invoice #: 1A	42,500.00
	Invoice Description:	HMGP SAFE ROOM APPL DEV- LOC			
	001-601-734	HAZARD MITIGATION SAFE ROOM		42,500.00	
*****	02/19/2025	2152 ENVELOC, INC.	Check	No	1,297.20
	Purchase Order #:	0	Voucher #: 159809	Invoice #: A498004	1,297.20
	Invoice Description:	DEC 2024 OFFSITE BKUP			
	001-001-612	PROFESSIONAL FEES	Accrual	1,297.20	
*****	02/19/2025	6668 EPOCH EYEWEAR	Check	No	599.94
	Purchase Order #:	0	Voucher #: 159256	Invoice #: INV-022020	599.94
	Invoice Description:	SUNGLASSES- RESALE			
	001-303-660	COST OF GOODS SOLD RETAIL		599.94	
*****	02/19/2025	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	2,140.00
	Purchase Order #:	0	Voucher #: 159504	Invoice #: 1571697	2,140.00
	Invoice Description:	FLANGES/ CLAMPS			
	403-676-516	SUPPLIES/OPERATING		2,140.00	
*****	02/19/2025	3612 FIRST CALL	Check	No	2,511.64
	Purchase Order #:	0	Voucher #: 159257	Invoice #: 1133-303623	69.00
	Invoice Description:	#451 WTR PMP			
	001-175-622	RPR/MAINT VEHICLES		69.00	
	Purchase Order #:	0	Voucher #: 159258	Invoice #: 1133-304109	20.90
	Invoice Description:	#374 WPR BLDS			
	001-410-650	AUDUBON		20.90	
	Purchase Order #:	0	Voucher #: 159259	Invoice #: 1133-304599	125.27
	Invoice Description:	#439 BATTERY/ OIL FLTR			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
001-175-622		RPR/MAINT VEHICLES			125.27
Purchase Order #:	0	Voucher #: 159260	Invoice #: 1133-304608		87.76
Invoice Description:		STK SPARK PLUGS			
001-210-516		SUPPLIES/OPERATING			87.76
Purchase Order #:	0	Voucher #: 159261	Invoice #: 1133-305814		6.67
Invoice Description:		STK HOSE CNNCT/ HTR FTTNG			
001-210-516		SUPPLIES/OPERATING			6.67
Purchase Order #:	0	Voucher #: 159262	Invoice #: 5491-327760		-133.65
Invoice Description:		CRDT- TRLR HUB KITS			
001-175-618		RPR MAINT/EQUIPMENT			-133.65
Purchase Order #:	0	Voucher #: 159263	Invoice #: 5491-328413		40.78
Invoice Description:		#259 WPR BLDS			
001-100-622		RPR/MAINT VEHICLES			40.78
Purchase Order #:	0	Voucher #: 159264	Invoice #: 5491-328415		512.24
Invoice Description:		36 PRS WPR BLDS/ FLLR SCOOP			
001-100-622		RPR/MAINT VEHICLES			512.24
Purchase Order #:	0	Voucher #: 159265	Invoice #: 5491-328560		116.68
Invoice Description:		#494 BATTERY/ TCH UP PNT			
001-175-622		RPR/MAINT VEHICLES			116.68
Purchase Order #:	0	Voucher #: 159505	Invoice #: 1133-306438		8.48
Invoice Description:		#23-206 MIRROR BRCKT			
001-100-622		RPR/MAINT VEHICLES			8.48
Purchase Order #:	0	Voucher #: 159506	Invoice #: 1133-306445		126.88
Invoice Description:		#719 IGNTN CNTL MDL/ COIL			
001-200-622		RPR/MAINT VEHICLES			126.88
Purchase Order #:	0	Voucher #: 159507	Invoice #: 1133-306449		133.77
Invoice Description:		#955 BATTERY/ CHG			
404-677-618		RPR/MAINT EQUIPMENT			133.77
Purchase Order #:	0	Voucher #: 159508	Invoice #: 1133-306504		8.98
Invoice Description:		#854 STEERNG WHL CVR			
001-200-622		RPR/MAINT VEHICLES			8.98
Purchase Order #:	0	Voucher #: 159509	Invoice #: 1133-306696		60.76
Invoice Description:		#719 DSTRBTR CAP/ ROTOR			
001-200-622		RPR/MAINT VEHICLES			60.76
Purchase Order #:	0	Voucher #: 159510	Invoice #: 1133-306795		69.37
Invoice Description:		#216 PWR WNDO SW			
001-100-622		RPR/MAINT VEHICLES			69.37
Purchase Order #:	0	Voucher #: 159511	Invoice #: 1133-306953		20.90
Invoice Description:		#23-208 WPR BLDS			
001-100-622		RPR/MAINT VEHICLES			20.90
Purchase Order #:	0	Voucher #: 159512	Invoice #: 1133-306982		169.99
Invoice Description:		#249A BRK RTRS/ PADS			
001-100-622		RPR/MAINT VEHICLES			169.99
Purchase Order #:	0	Voucher #: 159513	Invoice #: 1133-307217		371.15
Invoice Description:		#249A BRK RTRS/ PADS			
001-100-622		RPR/MAINT VEHICLES			371.15
Purchase Order #:	0	Voucher #: 159514	Invoice #: 1133-307262		16.80
Invoice Description:		#719 V-BELT			
001-200-622		RPR/MAINT VEHICLES			16.80
Purchase Order #:	0	Voucher #: 159515	Invoice #: 5491-328799		74.99
Invoice Description:		#384 HYDRCLC OIL			
001-410-618		RPR/MAINT EQUIPMENT			74.99
Purchase Order #:	0	Voucher #: 159516	Invoice #: 5491-328914		149.98

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> STK HYDRCLC OIL					
	001-210-510	GAS/OIL			149.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159810	<i>Invoice #:</i> 1133-306756		62.47
<i>Invoice Description:</i> #371 STAT HSNG ASSM/ COOL TEM SNSR					
	001-410-622	RPR/MAINT VEHICLES			62.47
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159811	<i>Invoice #:</i> 1133-308233		154.38
<i>Invoice Description:</i> #700 CNTR LNK/ IDLR ARM/ TIE ROD SLV					
	001-200-622	RPR/MAINT VEHICLES			154.38
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159812	<i>Invoice #:</i> 1133-308240		27.95
<i>Invoice Description:</i> #371 OIL PRSSR SNSR					
	001-410-622	RPR/MAINT VEHICLES			27.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159813	<i>Invoice #:</i> 1133-308253		149.99
<i>Invoice Description:</i> #715 BRK RTRS/ PADS					
	001-200-622	RPR/MAINT VEHICLES			149.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159814	<i>Invoice #:</i> 5491-329627		59.15
<i>Invoice Description:</i> STK CVR ALL/ DETAILER					
	001-100-622	RPR/MAINT VEHICLES			59.15
***** 02/19/2025	8532	FORMASPACE LP	Check	No	1,215.72
<i>Purchase Order #:</i> 240345		<i>Voucher #:</i> 159815	<i>Invoice #:</i> INV10817		1,215.72
<i>Invoice Description:</i> BRKRM ISLAND TBL					
	001-020-507	EQUIPMENT/SMALL	Accrual		1,215.72
***** 02/19/2025	6850	FORTILINE WATERWORKS	Check	No	2,376.15
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159525	<i>Invoice #:</i> 6774462		2,376.15
<i>Invoice Description:</i> PIPE/ TEE/ REDUCER/ GRATE					
	001-001-616	RPR/MAINT PLANT/BLDGS			2,376.15
***** 02/19/2025	710	GALLS, LLC	Check	No	42.84
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159266	<i>Invoice #:</i> 030151035		14.28
<i>Invoice Description:</i> BLACK TIE					
	001-175-540	UNIFORMS			14.28
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159267	<i>Invoice #:</i> 030220357		28.56
<i>Invoice Description:</i> BLACK TIES					
	001-175-540	UNIFORMS			28.56
***** 02/19/2025	6483	GARAGE DOOR RESCUE, INC	Check	No	140.40
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159816	<i>Invoice #:</i> INV-0124		140.40
<i>Invoice Description:</i> STN 1 GRG DOOR RPR					
	001-175-616	RPR/MAINT PLANT/BLDGS			140.40
***** 02/19/2025	706	G&J POWER EQUIPMENT INC	Check	No	544.34
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159526	<i>Invoice #:</i> 673186		262.10
<i>Invoice Description:</i> CHNSAW BLD/ LOOPS					
	001-210-516	SUPPLIES/OPERATING			262.10
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159817	<i>Invoice #:</i> 673200		282.24
<i>Invoice Description:</i> STK OIL MIX					
	001-200-510	GAS/OIL			282.24
***** 02/19/2025	723	GNG PLUMBING	Check	No	2,152.07
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159268	<i>Invoice #:</i> 333995		7.29
<i>Invoice Description:</i> SCREW PAN					
	001-175-618	RPR MAINT/EQUIPMENT			7.29
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159269	<i>Invoice #:</i> 334205		8.49
<i>Invoice Description:</i> BALL VLV					
	001-410-516	SUPPLIES/OPERATING			8.49

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 159270	Invoice #: 334447		4.59
Invoice Description: NC TAP PLUG					
001-200-516		SUPPLIES/OPERATING			4.59
Purchase Order #: 0		Voucher #: 159271	Invoice #: 334488		26.76
Invoice Description: PVC CONDUIT PIPE					
430-682-620		RPR/MAINT GROUNDS			26.76
Purchase Order #: 0		Voucher #: 159272	Invoice #: 334711		8.38
Invoice Description: DIAPHRAMS					
001-410-652		STATE PARK EXPENSES			8.38
Purchase Order #: 0		Voucher #: 159273	Invoice #: 334719		79.98
Invoice Description: URINAL RPR KITS					
001-410-652		STATE PARK EXPENSES			79.98
Purchase Order #: 0		Voucher #: 159527	Invoice #: I-67996-1		411.18
Invoice Description: GRINDER STN RPR					
001-410-616		RPR/MAINT PLANT/BLDGS			411.18
Purchase Order #: 0		Voucher #: 159528	Invoice #: 334652		54.99
Invoice Description: FAUCET					
001-410-620		RPR/MAINT GROUNDS			54.99
Purchase Order #: 0		Voucher #: 159529	Invoice #: 334678		187.10
Invoice Description: VLVS/ ADPTRS/ CPLNGS/ QK CNNCT					
403-676-516		SUPPLIES/OPERATING			187.10
Purchase Order #: 0		Voucher #: 159530	Invoice #: 334776		88.97
Invoice Description: GATE VLV/ THRD SEAL					
403-676-516		SUPPLIES/OPERATING			88.97
Purchase Order #: 0		Voucher #: 159531	Invoice #: 334788		56.47
Invoice Description: FAUCET/ BLL VLV/ TAPE					
001-300-620		RPR/MAINT GROUNDS			56.47
Purchase Order #: 0		Voucher #: 159532	Invoice #: 334805		275.58
Invoice Description: FAUCET/ SPOUT					
001-410-620		RPR/MAINT GROUNDS			275.58
Purchase Order #: 0		Voucher #: 159533	Invoice #: 334807		31.96
Invoice Description: CPLNGS/ PVC PIPE					
001-210-516		SUPPLIES/OPERATING			31.96
Purchase Order #: 0		Voucher #: 159818	Invoice #: I-67470-1		144.95
Invoice Description: PLUMBING DIAG					
001-350-616		RPR/MAINT PLANT/BLDGS			144.95
Purchase Order #: 0		Voucher #: 159819	Invoice #: I-67995-1		151.70
Invoice Description: TLT STEM RPR					
001-325-616		RPR/MAINT PLANT/BLDGS			151.70
Purchase Order #: 0		Voucher #: 159820	Invoice #: I-67997-1		548.43
Invoice Description: TLT RPR					
001-001-616		RPR/MAINT PLANT/BLDGS			548.43
Purchase Order #: 0		Voucher #: 159821	Invoice #: 334416		9.69
Invoice Description: URINAL WAX SEAL					
001-001-616		RPR/MAINT PLANT/BLDGS			9.69
Purchase Order #: 0		Voucher #: 159822	Invoice #: 334528		10.58
Invoice Description: EXTN TUBE					
001-350-616		RPR/MAINT PLANT/BLDGS			10.58
Purchase Order #: 0		Voucher #: 159823	Invoice #: 334914		44.98
Invoice Description: TUBE CUTTER					
001-010-616		RPR/MAINT PLANT/BLDGS			44.98
*****	02/19/2025	7203 GREGORY T. HOFF	Check	No	757.25

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159685	Invoice #: 250131		757.25
Invoice Description:	JAN 2025				
430-682-660	RESALE INV/ARTISTS				757.25
***** 02/19/2025	3900 GULF CARTS PLUS, LLC	Check	No	1,445.00	
Purchase Order #:	0	Voucher #: 159274	Invoice #: 7206		1,445.00
Invoice Description:	CART#10 BATTERIES/ CHRGR				
001-303-618	RPR/MAINT EQUIPMENT				1,445.00
***** 02/19/2025	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	1,525.96	
Purchase Order #:	0	Voucher #: 159824	Invoice #: 491147		1,525.96
Invoice Description:	JAN 25 LEGALS				
001-001-612	PROFESSIONAL FEES				452.04
001-030-612	PROFESSIONAL FEES				446.76
001-030-612	PROFESSIONAL FEES				627.16
***** 02/19/2025	5627 GULF COAST ORGANIC, INC	Check	No	280.00	
Purchase Order #:	0	Voucher #: 159825	Invoice #: 52944		280.00
Invoice Description:	8 BAGS RYE SEED				
001-608-720	ROADWAYS/PAVING/RESURFACE				280.00
***** 02/19/2025	782 GULF SHORES BUILDERS SUPPLY	Check	No	33.21	
Purchase Order #:	0	Voucher #: 159826	Invoice #: 2502-599187		33.21
Invoice Description:	DRV PIN/ PWR LOAD				
001-410-516	SUPPLIES/OPERATING				33.21
***** 02/19/2025	789 GULF SHORES POWER SPORTS	Check	No	75.99	
Purchase Order #:	0	Voucher #: 159275	Invoice #: 95375423		75.99
Invoice Description:	#355 FUEL TANK				
001-614-731	GOMESA				75.99
***** 02/19/2025	792 GULF STATES DISTRIBUTORS	Check	No	7,512.00	
Purchase Order #:	0	Voucher #: 159276	Invoice #: 1481932-IN		798.00
Invoice Description:	AMMO				
001-100-516	SUPPLIES/OPERATING				798.00
Purchase Order #:	0	Voucher #: 159277	Invoice #: 1481991-IN		872.00
Invoice Description:	HAT DISCS/ BADGES				
001-175-540	UNIFORMS				872.00
Purchase Order #:	0	Voucher #: 159278	Invoice #: 1482195-IN		1,698.00
Invoice Description:	BODY ARMOR				
001-100-507	EQUIPMENT/SMALL				1,698.00
Purchase Order #:	250012	Voucher #: 159534	Invoice #: 1482290-IN		1,734.00
Invoice Description:	RIFLE OPTIC/ LT MNT/ SLING/ AMMO				
001-100-516	SUPPLIES/OPERATING				1,734.00
Purchase Order #:	0	Voucher #: 159827	Invoice #: 1481870-IN		2,410.00
Invoice Description:	PANTS				
001-175-540	UNIFORMS				2,410.00
***** 02/19/2025	6811 GYM-WORX, LLC	Check	No	964.54	
Purchase Order #:	0	Voucher #: 159279	Invoice #: I51711T1		287.00
Invoice Description:	RPR RECMBNT BIKES				
001-325-618	RPR/MAINT EQUIPMENT				287.00
Purchase Order #:	0	Voucher #: 159280	Invoice #: I51871T1		190.00
Invoice Description:	RPR ARC TRNR				
001-325-618	RPR/MAINT EQUIPMENT				190.00
Purchase Order #:	0	Voucher #: 159281	Invoice #: I51986T1		337.54

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> RPR RCMNT BIKE					
	001-325-618	RPR/MAINT EQUIPMENT			337.54
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159282	<i>Invoice #:</i> I88190PM		150.00
<i>Invoice Description:</i> QRTRLY PM SVC					
	001-325-618	RPR/MAINT EQUIPMENT			150.00
*****	02/19/2025	806 HACH COMPANY	Check	No	2,139.27
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159535	<i>Invoice #:</i> 14342816		1,682.07
<i>Invoice Description:</i> TNT+/ AGAR PLTS/ PIPET TIPS/ SLFRC ACID					
	403-676-516	SUPPLIES/OPERATING			1,682.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159536	<i>Invoice #:</i> 14345035		89.25
<i>Invoice Description:</i> TNT+					
	403-676-516	SUPPLIES/OPERATING			89.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159537	<i>Invoice #:</i> 14346402		367.95
<i>Invoice Description:</i> FBRGLSS FLTRS					
	403-676-516	SUPPLIES/OPERATING			367.95
*****	02/19/2025	808 HADLEY TERMITE & PEST CONTROL	Check	No	300.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159828	<i>Invoice #:</i> 166-0260428		300.00
<i>Invoice Description:</i> ADMIN ANN'L TERMITE					
	001-175-616	RPR/MAINT PLANT/BLDGS			300.00
*****	02/19/2025	6872 HEATHER A. MITCHELL	Check	No	14.62
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159686	<i>Invoice #:</i> 250131		14.62
<i>Invoice Description:</i> JAN 2025					
	430-682-660	RESALE INV/ARTISTS			14.62
*****	02/19/2025	1335 HENRY SCHEIN INC	Check	No	6,374.63
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159283	<i>Invoice #:</i> 30314397		664.60
<i>Invoice Description:</i> EMS SUPPLIES					
	001-175-516	SUPPLIES/OPERATING			664.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159284	<i>Invoice #:</i> 30445463		44.17
<i>Invoice Description:</i> EMS SUPPLIES					
	001-175-516	SUPPLIES/OPERATING			44.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159285	<i>Invoice #:</i> 30514229		1,231.20
<i>Invoice Description:</i> EMS SUPPLIES					
	001-175-516	SUPPLIES/OPERATING			1,231.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159286	<i>Invoice #:</i> 30523739		37.26
<i>Invoice Description:</i> EMS SUPPLIES					
	001-175-516	SUPPLIES/OPERATING			37.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159829	<i>Invoice #:</i> 24135724		-48.58
<i>Invoice Description:</i> CRDT- EMS SUPPLIES					
	001-175-516	SUPPLIES/OPERATING	Accrual		-48.58
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159830	<i>Invoice #:</i> 26027300		2,494.05
<i>Invoice Description:</i> EMS BACKBOARDS					
	001-175-507	EQUIPMENT/SMALL			2,494.05
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159831	<i>Invoice #:</i> 30936994		205.95
<i>Invoice Description:</i> EMS SUPPLIES					
	001-175-516	SUPPLIES/OPERATING			205.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159832	<i>Invoice #:</i> 30987412		72.16
<i>Invoice Description:</i> EMS BACKBOARDS					
	001-175-516	SUPPLIES/OPERATING			72.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159833	<i>Invoice #:</i> 31341585		1,673.82
<i>Invoice Description:</i> EMS BACKBOARDS					
	001-175-516	SUPPLIES/OPERATING			1,673.82

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/19/2025	6551 HIGHWAY TRAFFIC SAFETY FUND	Check	No	60.00
	Purchase Order #:	0	Voucher #: 159666	Invoice #: 240203	60.00
	Invoice Description:	JAN 2025			
	001-000-128	DUE COST FOR OTH AGENCIES			60.00
*****	02/19/2025	3579 HOBBY LOBBY	Check	No	267.40
	Purchase Order #:	0	Voucher #: 159834	Invoice #: 138323341	137.67
	Invoice Description:	'SHRK' PROPS/ FABRIC			
	001-375-636	PRODUCTION COST			137.67
	Purchase Order #:	0	Voucher #: 159835	Invoice #: 138412337	129.73
	Invoice Description:	'SHRK' PROPS/ JWLS			
	001-375-636	PRODUCTION COST			129.73
*****	02/19/2025	880 HUNTER SECURITY INC	Check	No	305.00
	Purchase Order #:	0	Voucher #: 159836	Invoice #: 975379	305.00
	Invoice Description:	FEB 2025			
	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
*****	02/19/2025	7822 ICE PLANT, INC.	Check	No	189.00
	Purchase Order #:	0	Voucher #: 159538	Invoice #: 46-5918682	189.00
	Invoice Description:	126 BAGS ICE			
	001-200-516	SUPPLIES/OPERATING			94.50
	001-210-516	SUPPLIES/OPERATING			94.50
*****	02/19/2025	230 IMPERIAL DADE	Check	No	4,001.62
	Purchase Order #:	0	Voucher #: 159539	Invoice #: 36647184	2,634.75
	Invoice Description:	DISINF WPS/ RBBR CLNR/ P-TWLS/ T-TISS			
	001-325-513	SUPPLIES/JANITORIAL			2,634.75
	Purchase Order #:	0	Voucher #: 159837	Invoice #: 36676322	736.00
	Invoice Description:	CAN LINERS/ HAND WASH			
	411-681-513	SUPPLIES/JANITORIAL			736.00
	Purchase Order #:	0	Voucher #: 159838	Invoice #: 36729580	630.87
	Invoice Description:	P-TWLS/ T-TISSUE			
	001-010-513	SUPPLIES/JANITORIAL			630.87
*****	02/19/2025	6022 INNER PARISH SECURITY CORP	Check	No	2,502.41
	Purchase Order #:	0	Voucher #: 159540	Invoice #: 472344	2,502.41
	Invoice Description:	JAN 2025 VIDEO SVC			
	001-001-612	PROFESSIONAL FEES			1,411.44
	001-325-612	PROFESSIONAL FEES			545.48
	001-301-612	PROFESSIONAL FEES			545.49
*****	02/19/2025	940 INTERSTATE PRINTING & GRAPHICS INC	Check	No	92.00
	Purchase Order #:	0	Voucher #: 159287	Invoice #: 44759	46.00
	Invoice Description:	T STUART BIZ CRDS			
	001-175-516	SUPPLIES/OPERATING			46.00
	Purchase Order #:	0	Voucher #: 159288	Invoice #: 44760	46.00
	Invoice Description:	K HATCHER BIZ CRDS			
	001-300-516	SUPPLIES/OPERATING			46.00
*****	02/19/2025	7939 ISLAND THRIFT	Check	No	10.00
	Purchase Order #:	0	Voucher #: 159839	Invoice #: 6311-25	10.00
	Invoice Description:	'SHRK' BOOTS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-375-636 PRODUCTION COST			10.00
*****	02/19/2025	8417 JACKSON RESTORATION LLC	Check	No	5,000.00
	Purchase Order #: 0	Voucher #: 159841	Invoice #: 14		5,000.00
	Invoice Description:	'SHRK' SET BLD 2 OF 2			
		001-375-612 PROFESSIONAL FEES			5,000.00
*****	02/19/2025	8292 JACK SWINDLE	Check	No	275.61
	Purchase Order #: 0	Voucher #: 159687	Invoice #: 250131		220.36
	Invoice Description:	JAN 2025			
		430-682-660 RESALE INV/ARTISTS			220.36
	Purchase Order #: 0	Voucher #: 159688	Invoice #: 250131A		55.25
	Invoice Description:	JAN 2025			
		430-682-660 RESALE INV/ARTISTS			55.25
*****	02/19/2025	8476 JACOB HILDRETH	Check	No	32.00
	Purchase Order #: 0	Voucher #: 159840	Invoice #: 250204		32.00
	Invoice Description:	RMB NAT'L EMG REG FEE			
		001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			32.00
*****	02/19/2025	8238 ALISSA JACQUES	Check	No	43.20
	Purchase Order #: 0	Voucher #: 159974	Invoice #: 250125		43.20
	Invoice Description:	RMB AL EMT LIC RNWL FEE			
		001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			43.20
*****	02/19/2025	6543 JANE SIMS	Check	No	180.00
	Purchase Order #: 0	Voucher #: 159189	Invoice #: 250124		30.00
	Invoice Description:	PIYO			
		001-325-612 PROFESSIONAL FEES			30.00
	Purchase Order #: 0	Voucher #: 159435	Invoice #: 250131		150.00
	Invoice Description:	PIYO/ P90X			
		001-325-612 PROFESSIONAL FEES			150.00
*****	02/19/2025	8662 JEFFERY SHEA WHITE	Check	No	400.00
	Purchase Order #: 0	Voucher #: 159541	Invoice #: 250222		400.00
	Invoice Description:	2025 SEAFOOD FST MUSICIAN			
		001-001-650 EXHIBITIONS & PROMOTIONS			400.00
*****	02/19/2025	8498 JENS BAY BALLOONS	Check	No	350.00
	Purchase Order #: 0	Voucher #: 159289	Invoice #: 250308		350.00
	Invoice Description:	ARTS FST FACE PNT			
		430-682-649 FESTIVALS EXPENSES			350.00
*****	02/19/2025	6464 JEREMY LEWIS	Check	No	43.20
	Purchase Order #: 0	Voucher #: 159842	Invoice #: 250203		43.20
	Invoice Description:	RMB AL EMT LIC RNWL FEE			
		001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			43.20
*****	02/19/2025	1033 JERRY PATE TURF & IRRIGATION	Check	No	1,344.04
	Purchase Order #: 0	Voucher #: 159290	Invoice #: 570039		1,001.03
	Invoice Description:	#842 ST CHNG KIT/ HYD LFT CYLNR ASSM			
		001-301-618 RPR/MAINT EQUIPMENT			1,001.03
	Purchase Order #: 0	Voucher #: 159843	Invoice #: 571514		343.01
	Invoice Description:	#842 HYD CYLNR ASSM			
		001-301-618 RPR/MAINT EQUIPMENT			343.01
*****	02/19/2025	7816 J.F. MORRIS PERFORMANCE LLC	Check	No	5,250.00
	Purchase Order #: 0	Voucher #: 159844	Invoice #: 00000064		5,250.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		'SHRK' DIR 4 OF 4			
	001-375-612	PROFESSIONAL FEES			5,250.00
*****	02/19/2025	8027 JILL TAYLOR	Check	No	120.00
Purchase Order #:	0	Voucher #: 159190	Invoice #: 250124		30.00
Invoice Description:		YOGA			
	001-325-612	PROFESSIONAL FEES			30.00
Purchase Order #:	0	Voucher #: 159436	Invoice #: 250131		90.00
Invoice Description:		YOGA			
	001-325-612	PROFESSIONAL FEES			90.00
*****	02/19/2025	871 JIM HOUSE & ASSOCIATES	Check	No	405.00
Purchase Order #:	0	Voucher #: 159542	Invoice #: 24288		405.00
Invoice Description:		PHASE MONITOR			
	403-676-616	RPR/MAINT PLANT/BLDGS			405.00
*****	02/19/2025	3302 J & M TACKLE	Check	No	20.13
Purchase Order #:	0	Voucher #: 159291	Invoice #: 2256006		20.13
Invoice Description:		5.592 GAL FUEL			
	001-175-510	GAS/OIL			20.13
*****	02/19/2025	7931 JOEL JENKINS	Check	No	68.20
Purchase Order #:	0	Voucher #: 159292	Invoice #: 250123		25.00
Invoice Description:		RMB EMPL EMT REG 2025			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			25.00
Purchase Order #:	0	Voucher #: 159845	Invoice #: 250130		43.20
Invoice Description:		RMB AL EMT LIC RNWL FEE			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			43.20
*****	02/19/2025	5100 JOHN B GAMBLE, PC	Check	No	335.50
Purchase Order #:	0	Voucher #: 159543	Invoice #: MC 2023-578		110.00
Invoice Description:		A. LYONS			
	001-010-612	PROFESSIONAL FEES			110.00
Purchase Order #:	0	Voucher #: 159544	Invoice #: MC 2024-416		225.50
Invoice Description:		D. ELKINS			
	001-010-612	PROFESSIONAL FEES			225.50
*****	02/19/2025	8580 JOHN ROACH LAW, LLC	Check	No	1,226.50
Purchase Order #:	0	Voucher #: 159545	Invoice #: MC-24-0008		280.50
Invoice Description:		D. D. DELAUNE			
	001-010-612	PROFESSIONAL FEES			280.50
Purchase Order #:	0	Voucher #: 159546	Invoice #: MC-24-0432		341.00
Invoice Description:		B. LEHMAN			
	001-010-612	PROFESSIONAL FEES			341.00
Purchase Order #:	0	Voucher #: 159547	Invoice #: MC-24-147		368.50
Invoice Description:		J. G. TREVOR			
	001-010-612	PROFESSIONAL FEES			368.50
Purchase Order #:	0	Voucher #: 159548	Invoice #: TR-21-0798		236.50
Invoice Description:		J. KYLE			
	001-010-612	PROFESSIONAL FEES			236.50
*****	02/19/2025	6025 JOHN'S STAINED GLASS	Check	No	598.02
Purchase Order #:	0	Voucher #: 159689	Invoice #: 250131		581.77
Invoice Description:		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			581.77
Purchase Order #:	0	Voucher #: 159690	Invoice #: 250131A		16.25

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			16.25
*****	02/19/2025	8659 JOLYN CLOTHING COMPANY LLC	Check	No	775.20
Purchase Order #: 0		Voucher #: 159293	Invoice #: INV-628606		775.20
Invoice Description:		SURF RSCU BIKINIS			
	001-175-540	UNIFORMS			775.20
*****	02/19/2025	1105 KENTWOOD SPRINGS WATER CO	Check	No	125.88
Purchase Order #: 0		Voucher #: 159294	Invoice #: 19478530 012425		115.90
Invoice Description:		LESS \$4.57 TAX WTR CLR SVC			
	001-410-516	SUPPLIES/OPERATING			115.90
Purchase Order #: 0		Voucher #: 159295	Invoice #: 24841199 012425		9.98
Invoice Description:		LESS \$1.10 TAX WTR CLR SVC			
	001-410-516	SUPPLIES/OPERATING			9.98
*****	02/19/2025	6102 KERRY PARKS	Check	No	1,787.52
Purchase Order #: 0		Voucher #: 159691	Invoice #: 250131		1,787.52
Invoice Description:		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			1,787.52
*****	02/19/2025	1112 KESCO	Check	No	3,503.84
Purchase Order #: 250047		Voucher #: 159549	Invoice #: 1088885		3,503.84
Invoice Description:		WALK-IN COOLR/FRZR SHLVNG			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			3,503.84
*****	02/19/2025	7047 KNOX PEST CONTROL	Check	No	518.00
Purchase Order #: 0		Voucher #: 159296	Invoice #: 70233		38.00
Invoice Description:		STN 1			
	001-175-616	RPR/MAINT PLANT/BLDGS			38.00
Purchase Order #: 0		Voucher #: 159297	Invoice #: 70234		38.00
Invoice Description:		STN 2			
	001-175-616	RPR/MAINT PLANT/BLDGS			38.00
Purchase Order #: 0		Voucher #: 159298	Invoice #: 70247		38.00
Invoice Description:		STN 3			
	001-175-616	RPR/MAINT PLANT/BLDGS			38.00
Purchase Order #: 0		Voucher #: 159325	Invoice #: 70239		42.00
Invoice Description:		SPORTSPLEX			
	001-301-616	RPR/MAINT PLANT/BLDGS			42.00
Purchase Order #: 0		Voucher #: 159326	Invoice #: 70230		36.00
Invoice Description:		EVENT CTR			
	411-681-620	RPR/MAINT GROUNDS			36.00
Purchase Order #: 0		Voucher #: 159550	Invoice #: 70237		55.00
Invoice Description:		POLICE DEPT			
	001-100-616	RPR/MAINT PLANT/BLDGS			55.00
Purchase Order #: 0		Voucher #: 159551	Invoice #: 70240		30.00
Invoice Description:		WWLC			
	001-410-620	RPR/MAINT GROUNDS			30.00
Purchase Order #: 0		Voucher #: 159552	Invoice #: 70241		35.00
Invoice Description:		WILDLF CTR			
	001-410-620	RPR/MAINT GROUNDS			35.00
Purchase Order #: 0		Voucher #: 159553	Invoice #: 70243		28.00
Invoice Description:		AQUATIC CTR			
	001-302-616	RPR/MAINT PLANT/BLDGS			28.00
Purchase Order #: 0		Voucher #: 159554	Invoice #: 70245		28.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CONTORNO PRPRTY					
	001-300-616	RPR/MAINT PLANT/BLDGS			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159555	<i>Invoice #:</i> 70248		30.00
<i>Invoice Description:</i> GOLF CTR					
	001-303-616	RPR/MAINT PLANT/BLDGS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159556	<i>Invoice #:</i> 70250		28.00
<i>Invoice Description:</i> PD MODULAR					
	001-100-616	RPR/MAINT PLANT/BLDGS			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159846	<i>Invoice #:</i> 70235		36.00
<i>Invoice Description:</i> MEDICAL ARTS CTR					
	001-001-616	RPR/MAINT PLANT/BLDGS			36.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159847	<i>Invoice #:</i> 70249		28.00
<i>Invoice Description:</i> MINI STG BLDG					
	001-001-616	RPR/MAINT PLANT/BLDGS			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159848	<i>Invoice #:</i> 70253		28.00
<i>Invoice Description:</i> SCHL WEIGHT RM					
	001-001-616	RPR/MAINT PLANT/BLDGS			28.00
*****	02/19/2025	7428 LAFEVER COMPANY	Check	No	57.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159849	<i>Invoice #:</i> 575184		57.26
<i>Invoice Description:</i> MEDICAL SUPPLIES					
	001-410-516	SUPPLIES/OPERATING			57.26
*****	02/19/2025	8057 LAUREN C. McCAGHREN	Check	No	1,687.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159437	<i>Invoice #:</i> 250131		90.00
<i>Invoice Description:</i> ZUMBA/ CRDO DNC/ DNC PRTY					
	001-325-612	PROFESSIONAL FEES			90.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159850	<i>Invoice #:</i> 24-235		1,597.50
<i>Invoice Description:</i> 'SHRK' CHOREOGRAPHY					
	001-375-612	PROFESSIONAL FEES			1,597.50
*****	02/19/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	6,575.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159851	<i>Invoice #:</i> 43372		1,942.82
<i>Invoice Description:</i> #411 RPR					
	001-175-622	RPR/MAINT VEHICLES			1,942.82
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159852	<i>Invoice #:</i> 43644		611.19
<i>Invoice Description:</i> #709 RPR					
	404-677-622	RPR/MAINT VEHICLES			611.19
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159853	<i>Invoice #:</i> 43677		568.35
<i>Invoice Description:</i> #703 RPR					
	001-200-622	RPR/MAINT VEHICLES			568.35
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159854	<i>Invoice #:</i> 43696		1,258.41
<i>Invoice Description:</i> #800 BRK LT RPR					
	001-200-622	RPR/MAINT VEHICLES			1,258.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159855	<i>Invoice #:</i> 43767		596.46
<i>Invoice Description:</i> INTRST TRLR RPR					
	001-200-618	RPR/MAINT EQUIPMENT			596.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159856	<i>Invoice #:</i> 43768		765.24
<i>Invoice Description:</i> #800 FUEL GUAGE RPR					
	404-677-622	RPR/MAINT VEHICLES			765.24
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159857	<i>Invoice #:</i> 43846		833.52
<i>Invoice Description:</i> #0296 RPR WHL SEAL					
	001-200-618	RPR/MAINT EQUIPMENT			833.52
*****	02/19/2025	1234 LIBERTY LINEN	Check	No	3,283.74

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 159299	Invoice #: 217363		214.27
Invoice Description:		P-TWLS/ DAWN/ LYSOL/ MOP HDS			
001-175-513		SUPPLIES/JANITORIAL		214.27	
Purchase Order #: 0		Voucher #: 159300	Invoice #: 217477		143.38
Invoice Description:		GLVS/ T-TISS			
001-410-513		SUPPLIES/JANITORIAL		143.38	
Purchase Order #: 0		Voucher #: 159327	Invoice #: 217535		617.75
Invoice Description:		P-TWLS/ T-TISSUE			
411-681-513		SUPPLIES/JANITORIAL		617.75	
Purchase Order #: 0		Voucher #: 159557	Invoice #: 217516		854.04
Invoice Description:		CAN LNRS/ P-TWLS/ URNL SCRNS			
001-200-513		SUPPLIES/JANITORIAL		854.04	
Purchase Order #: 0		Voucher #: 159558	Invoice #: 217540		40.00
Invoice Description:		GLOVES			
001-100-516		SUPPLIES/OPERATING		40.00	
Purchase Order #: 0		Voucher #: 159559	Invoice #: 217545		161.56
Invoice Description:		DSHWSHR TABS/ P-TWLS			
001-410-513		SUPPLIES/JANITORIAL		161.56	
Purchase Order #: 0		Voucher #: 159560	Invoice #: 217564		291.58
Invoice Description:		LNDRY DET/ P-TWLS/ ZIPLOCS			
001-110-516		SUPPLIES/OPERATING		291.58	
Purchase Order #: 0		Voucher #: 159561	Invoice #: 217567		59.48
Invoice Description:		F-TISS/ FEBREEZE			
001-020-516		SUPPLIES/OPERATING		59.48	
Purchase Order #: 0		Voucher #: 159562	Invoice #: 217609		89.54
Invoice Description:		CAN LNRS/ DAWN			
001-410-513		SUPPLIES/JANITORIAL		41.54	
001-410-652		STATE PARK EXPENSES		48.00	
Purchase Order #: 0		Voucher #: 159858	Invoice #: 217604		523.28
Invoice Description:		P-TWLS/ LNDRY DET/ T-TISS/ DSHWSHR DET			
001-175-513		SUPPLIES/JANITORIAL		523.28	
Purchase Order #: 0		Voucher #: 159859	Invoice #: 217648		42.00
Invoice Description:		MOP HEADS			
001-010-513		SUPPLIES/JANITORIAL		42.00	
Purchase Order #: 0		Voucher #: 159860	Invoice #: 217675		246.86
Invoice Description:		P-TWLS/ GLVS			
403-676-516		SUPPLIES/OPERATING		246.86	
***** 02/19/2025		1230 LIBRARY BOARD	Check	No	62,507.83
Purchase Order #: 0		Voucher #: 159861	Invoice #: 2025-03		62,507.83
Invoice Description:		MARCH 2025			
001-000-911		LIBRARY AID		62,507.83	
***** 02/19/2025		6685 LINDA BELL SCHORER	Check	No	422.51
Purchase Order #: 0		Voucher #: 159692	Invoice #: 250131		344.51
Invoice Description:		JAN 2025			
430-682-660		RESALE INV/ARTISTS		344.51	
Purchase Order #: 0		Voucher #: 159693	Invoice #: 250131A		78.00
Invoice Description:		JAN 2025			
430-682-660		RESALE INV/ARTISTS		78.00	
***** 02/19/2025		7860 LISA R. NIX	Check	No	30.00
Purchase Order #: 0		Voucher #: 159438	Invoice #: 250131		30.00
Invoice Description:		HIIT			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-325-612	PROFESSIONAL FEES			30.00
*****	02/19/2025	8177 LONNIE HODGE	Check	No	131.31
	Purchase Order #: 0	Voucher #: 159694	Invoice #: 250131		131.31
	Invoice Description: JAN 2025				
	430-682-660	RESALE INV/ARTISTS			131.31
*****	02/19/2025	1259 LOWE'S COMPANIES, INC	Check	No	3,742.79
	Purchase Order #: 0	Voucher #: 159301	Invoice #: 70198		386.06
	Invoice Description: DECK BRDS/ LVL/ HOSE/ EXTN WND				
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			386.06
	Purchase Order #: 0	Voucher #: 159302	Invoice #: 82558		1,221.26
	Invoice Description: DOORS/ WIRE/ MAILBOX POST				
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			1,221.26
	Purchase Order #: 0	Voucher #: 159563	Invoice #: 70151		506.45
	Invoice Description: PRSSR WSHR HOSE/ RTCHT STRPS				
	001-410-516	SUPPLIES/OPERATING			506.45
	Purchase Order #: 0	Voucher #: 159564	Invoice #: 70157		606.31
	Invoice Description: GATE BRCKTS/ DOOR LVRS/ GATE LTCHS				
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			606.31
	Purchase Order #: 0	Voucher #: 159565	Invoice #: 85769		344.83
	Invoice Description: CIRC SAW KIT/ BLDS				
	001-614-731	GOMESA			344.83
	Purchase Order #: 0	Voucher #: 159566	Invoice #: 85784		145.33
	Invoice Description: DOOR/ LVR DOOR HNDL				
	001-001-616	RPR/MAINT PLANT/BLDGS			145.33
	Purchase Order #: 0	Voucher #: 159567	Invoice #: 99955		56.98
	Invoice Description: PRSSR WSHR SPRAY GUN				
	001-410-516	SUPPLIES/OPERATING			56.98
	Purchase Order #: 0	Voucher #: 159862	Invoice #: 73288		128.50
	Invoice Description: PNT/ BRSHS/ CVRALLS/ CAULK				
	001-350-616	RPR/MAINT PLANT/BLDGS			128.50
	Purchase Order #: 0	Voucher #: 159863	Invoice #: 73426		-177.65
	Invoice Description: CRDT - SINK				
	001-604-710	POLICE STATION CONSTRUCTI	Accrual		-177.65
	Purchase Order #: 0	Voucher #: 159864	Invoice #: 74544		63.63
	Invoice Description: 'SHRK' BTRY BKUP				
	001-375-636	PRODUCTION COST			63.63
	Purchase Order #: 0	Voucher #: 159865	Invoice #: 77984		85.05
	Invoice Description: VINYL TLE FLOORING				
	001-001-616	RPR/MAINT PLANT/BLDGS	Accrual		85.05
	Purchase Order #: 0	Voucher #: 159866	Invoice #: 83078		-53.06
	Invoice Description: CRDT- AL FENCE TIES				
	001-301-620	RPR/MAINT GROUNDS	Accrual		-53.06
	Purchase Order #: 0	Voucher #: 159867	Invoice #: 83093		168.33
	Invoice Description: 'SHRK' SHTNG/ PNT BRSHS/ FOAM				
	001-375-636	PRODUCTION COST			168.33
	Purchase Order #: 0	Voucher #: 159868	Invoice #: 93158		196.27
	Invoice Description: #414 PLYWD/ FAUCET/ SCRWS				
	001-175-622	RPR/MAINT VEHICLES			196.27
	Purchase Order #: 0	Voucher #: 159869	Invoice #: 94103		64.50
	Invoice Description: DOOR STOPS				
	001-350-516	SUPPLIES/OPERATING			64.50

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/19/2025	7402 LYLE MACHINERY CO	Check	No	465.01
	Purchase Order #: 0	Voucher #: 159568	Invoice #: P49160		465.01
	Invoice Description: #384 BLOCK				
	001-210-618 RPR/MAINT EQUIPMENT				465.01
*****	02/19/2025	5637 MARINE RESCUE PRODUCTS, INC	Check	No	1,976.80
	Purchase Order #: 0	Voucher #: 159303	Invoice #: 172701A		1,976.80
	Invoice Description: RSCU BRDS/ RACKS/ RDO CSES				
	001-175-507 EQUIPMENT/SMALL				1,976.80
*****	02/19/2025	7710 MARQUISE B. ELSTON	Check	No	210.00
	Purchase Order #: 0	Voucher #: 159191	Invoice #: 250124		30.00
	Invoice Description: TTL BODY FIT				
	001-325-612 PROFFESIONAL FEES				30.00
	Purchase Order #: 0	Voucher #: 159439	Invoice #: 250131		180.00
	Invoice Description: TTL BDY EXTRM/ TTL BDY FIT				
	001-325-612 PROFFESIONAL FEES				180.00
*****	02/19/2025	5567 MARY A. BROWN	Check	No	53.95
	Purchase Order #: 0	Voucher #: 159696	Invoice #: 250131		53.95
	Invoice Description: JAN 2025				
	430-682-660 RESALE INV/ARTISTS				53.95
*****	02/19/2025	4079 MARY JOE CARTER	Check	No	65.03
	Purchase Order #: 0	Voucher #: 159697	Invoice #: 250131		63.24
	Invoice Description: JAN 2025				
	430-682-660 RESALE INV/ARTISTS				63.24
	Purchase Order #: 0	Voucher #: 159698	Invoice #: 250131A		1.79
	Invoice Description: JAN 2025				
	430-682-660 RESALE INV/ARTISTS				1.79
*****	02/19/2025	5541 MARY M. HAWKS	Check	No	51.68
	Purchase Order #: 0	Voucher #: 159695	Invoice #: 250131		51.68
	Invoice Description: JAN 2025				
	430-682-660 RESALE INV/ARTISTS				51.68
*****	02/19/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	10.50
	Purchase Order #: 0	Voucher #: 159569	Invoice #: 661070-00		10.50
	Invoice Description: SCREWDRIVER				
	001-200-516 SUPPLIES/OPERATING				10.50
*****	02/19/2025	5190 MAYA BLUME-CANTRELL	Check	No	815.76
	Purchase Order #: 0	Voucher #: 159699	Invoice #: 250131		786.51
	Invoice Description: JAN 2025				
	430-682-660 RESALE INV/ARTISTS				786.51
	Purchase Order #: 0	Voucher #: 159700	Invoice #: 250131A		29.25
	Invoice Description: JAN 2025				
	430-682-660 RESALE INV/ARTISTS				29.25
*****	02/19/2025	7559 MCALEER'S OFFICE FURNITURE CO., INC	Check	No	2,349.00
	Purchase Order #: 0	Voucher #: 159870	Invoice #: 501453-0		2,349.00
	Invoice Description: STN 3 DESK/ CHAIRS				
	001-175-507 EQUIPMENT/SMALL				2,349.00
*****	02/19/2025	7434 MICHAEL S. RABREN	Check	No	378.31
	Purchase Order #: 0	Voucher #: 159701	Invoice #: 250131		378.31
	Invoice Description: JAN 2025				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-660 RESALE INV/ARTISTS			378.31
*****	02/19/2025	7132 MICHELLE MURPHY	Check	No	120.00
	Purchase Order #:	0	Voucher #: 159192	Invoice #: 250124	40.00
	Invoice Description:	ZUMBA			
		001-325-612 PROFESSIONAL FEES			40.00
	Purchase Order #:	0	Voucher #: 159440	Invoice #: 250131	80.00
	Invoice Description:	ZUMBA			
		001-325-612 PROFESSIONAL FEES			80.00
*****	02/19/2025	6956 MIDWAY LUMBER SALES INC	Check	No	3,318.60
	Purchase Order #:	0	Voucher #: 159570	Invoice #: 97731A	125.85
	Invoice Description:	3 PCS SIDING			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR	Accrual		125.85
	Purchase Order #:	0	Voucher #: 159571	Invoice #: 97979	839.00
	Invoice Description:	SIDING			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR	Accrual		839.00
	Purchase Order #:	0	Voucher #: 159572	Invoice #: 98736	2,353.75
	Invoice Description:	LUMBER			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			2,353.75
*****	02/19/2025	6600 MITCHELL1	Check	No	3,613.82
	Purchase Order #:	250052	Voucher #: 159871	Invoice #: 32125864	3,613.82
	Invoice Description:	SHOP SFTWR ANN'L RNWL			
		404-677-612 PROFESSIONAL FEES			3,613.82
*****	02/19/2025	1342 MOBILE ASPHALT COMPANY	Check	No	300.05
	Purchase Order #:	0	Voucher #: 159304	Invoice #: 35351	300.05
	Invoice Description:	ASPHALT PATCHING			
		001-608-720 ROADWAYS/PAVING/RESURFACE			300.05
*****	02/19/2025	7211 MOBILE LUMBER & BUILDING MATERIALS INC	Check	No	12.25
	Purchase Order #:	0	Voucher #: 159872	Invoice #: 324581	12.25
	Invoice Description:	CONST ADHSV/ QTROUND			
		001-350-616 RPR/MAINT PLANT/BLDGS			12.25
*****	02/19/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	882,125.64
	Purchase Order #:	240535	Voucher #: 159873	Invoice #: 1187139250	882,125.64
	Invoice Description:	90 NEW RADIOS			
		001-607-730 FIRE CAPITAL EQUIPMENT			882,125.64
*****	02/19/2025	3916 MULLET WRAPPER	Check	No	645.00
	Purchase Order #:	0	Voucher #: 159874	Invoice #: 12537	645.00
	Invoice Description:	ACOUSTIC ART/ GOLF ADS			
		430-682-650 EXHIBITIONS & PROMOTIONS			295.00
		001-303-650 EXHIBITIONS & PROMOTIONS			350.00
*****	02/19/2025	5791 MUNICIPAL SOFTWARE GROUP	Check	No	2,400.00
	Purchase Order #:	0	Voucher #: 159875	Invoice #: 2502003678	2,400.00
	Invoice Description:	2/1/25-1/31/26 CRT SFTWR SPRT			
		001-010-612 PROFESSIONAL FEES			2,400.00
*****	02/19/2025	6145 MUSIC THEATRE INTERNATIONAL	Check	No	18.00
	Purchase Order #:	0	Voucher #: 159876	Invoice #: 1189277	18.00
	Invoice Description:	ELCTRNC PERUSALS			
		001-375-636 PRODUCTION COST	Accrual		18.00
*****	02/19/2025	5705 MUTT MITT	Check	No	847.89

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159573	Invoice #: 746539		847.89
Invoice Description:		6 CASES MUTT MITTS			
001-300-620	RPR/MAINT GROUNDS				847.89
*****	02/19/2025	7274 NET CONNECTION LLC	Check	No	34,720.00
Purchase Order #:	240499	Voucher #: 159574	Invoice #: 2367		34,720.00
Invoice Description:		F4-5, 9-12 BKSTOP NET REPL			
001-609-721	SPORTSPLEX				34,720.00
*****	02/19/2025	7603 NIXON POWER SERVICES, LLC	Check	No	225.00
Purchase Order #:	0	Voucher #: 159877	Invoice #: MCB00138269		225.00
Invoice Description:		CTY HLL GNRTR MNR MAINT			
001-001-618	RPR/MAINT EQUIPMENT		Accrual		225.00
*****	02/19/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	1,848.29
Purchase Order #:	0	Voucher #: 159305	Invoice #: 407388668001		93.54
Invoice Description:		PENS/ PLNNRS/ DATE STMP/ PNCLS			
001-200-516	SUPPLIES/OPERATING				93.54
Purchase Order #:	0	Voucher #: 159306	Invoice #: 407442442001		16.62
Invoice Description:		PUSHPINS			
001-200-516	SUPPLIES/OPERATING				16.62
Purchase Order #:	0	Voucher #: 159307	Invoice #: 408044057001		242.10
Invoice Description:		FLDRS/ INK/ LBLs			
001-010-516	SUPPLIES/OPERATING				242.10
Purchase Order #:	0	Voucher #: 159308	Invoice #: 408668049001		256.68
Invoice Description:		INK/ TONER/ DISINF WPS/ STKY NOTES			
001-100-516	SUPPLIES/OPERATING				208.18
001-110-516	SUPPLIES/OPERATING				4.49
001-120-516	SUPPLIES/OPERATING				44.01
Purchase Order #:	0	Voucher #: 159328	Invoice #: 408161496001		218.95
Invoice Description:		FSTNR FOLDERS			
001-010-516	SUPPLIES/OPERATING				218.95
Purchase Order #:	0	Voucher #: 159575	Invoice #: 407514743001		537.02
Invoice Description:		TONER/ INK			
403-676-516	SUPPLIES/OPERATING				537.02
Purchase Order #:	0	Voucher #: 159878	Invoice #: 40689850001		483.38
Invoice Description:		DESK			
001-100-507	EQUIPMENT/SMALL				483.38
*****	02/19/2025	6113 OLYMPIC COLOR RODS, INC	Check	No	2,079.38
Purchase Order #:	0	Voucher #: 159309	Invoice #: QB44161		2,079.38
Invoice Description:		GLSS FRIT/ GLOW PWDR			
430-682-659	RESALE INV/CENTER				2,079.38
*****	02/19/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	822.08
Purchase Order #:	0	Voucher #: 159310	Invoice #: 66894		347.96
Invoice Description:		SRF RSCU TRLR HUB ASSMS			
001-175-622	RPR/MAINT VEHICLES				347.96
Purchase Order #:	0	Voucher #: 159311	Invoice #: 68914		7.09
Invoice Description:		RV ANTIFRZ			
001-410-516	SUPPLIES/OPERATING				7.09
Purchase Order #:	0	Voucher #: 159879	Invoice #: 69076		327.63
Invoice Description:		#906 HYDRCLC HOSE/ FTTNGS			
404-677-618	RPR/MAINT EQUIPMENT				327.63
Purchase Order #:	0	Voucher #: 159880	Invoice #: 69196		139.40

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		#355 WTR OUTLET/ HOSE BARB/ TUBING			
001-614-731		GOMESA			139.40
*****	02/19/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	103.94
Purchase Order #:	0	Voucher #: 159576	Invoice #: 41530		7.59
Invoice Description:		POOL SALT			7.59
001-100-516		SUPPLIES/OPERATING			7.59
Purchase Order #:	0	Voucher #: 159577	Invoice #: 41551		3.49
Invoice Description:		#354 PIPE INSULATION			3.49
001-614-731		GOMESA			3.49
Purchase Order #:	0	Voucher #: 159578	Invoice #: 41553		11.95
Invoice Description:		CUTOFF WHEELS			11.95
001-200-516		SUPPLIES/OPERATING			11.95
Purchase Order #:	0	Voucher #: 159579	Invoice #: 41597		1.08
Invoice Description:		#354 FASTNERS			1.08
001-614-731		GOMESA			1.08
Purchase Order #:	0	Voucher #: 159580	Invoice #: 41643		15.49
Invoice Description:		SNAP BOLTS/ SPRY PNT			15.49
001-410-516		SUPPLIES/OPERATING			15.49
Purchase Order #:	0	Voucher #: 159581	Invoice #: 41662		0.67
Invoice Description:		#355 STNLSS STEEL FSTNR			0.67
001-614-731		GOMESA			0.67
Purchase Order #:	0	Voucher #: 159582	Invoice #: 41672		18.82
Invoice Description:		#355 STNLSS STEEL FSTNRS			18.82
001-614-731		GOMESA			18.82
Purchase Order #:	0	Voucher #: 159583	Invoice #: 41761		18.88
Invoice Description:		#355 CPLNG/ HOSE CLMPS/ FSTNR			18.88
001-614-731		GOMESA			18.88
Purchase Order #:	0	Voucher #: 159881	Invoice #: 41801		25.97
Invoice Description:		ELBOW/ HOSE BIBB			25.97
001-410-616		RPR/MAINT PLANT/BLDGS			25.97
*****	02/19/2025	7105 ORIGINAL WATERMEN, INC	Check	No	2,498.34
Purchase Order #:	0	Voucher #: 159882	Invoice #: 94139		2,498.34
Invoice Description:		SURF RESCUE SHORTS			2,498.34
001-175-540		UNIFORMS			2,498.34
*****	02/19/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	2,315.52
Purchase Order #:	0	Voucher #: 159312	Invoice #: 92016PEN		1,929.60
Invoice Description:		01/13-01/17/25 LABOR			1,929.60
001-301-612		PROFESSIONAL FEES			1,929.60
Purchase Order #:	0	Voucher #: 159584	Invoice #: 92026PEN		385.92
Invoice Description:		01/24/25 LABOR			385.92
001-301-612		PROFESSIONAL FEES			385.92
*****	02/19/2025	6382 PARIS ACE HARDWARE	Check	No	3,825.90
Purchase Order #:	0	Voucher #: 159313	Invoice #: 35457359		17.36
Invoice Description:		BRKR/ OUTLET/ PLUG GRND			17.36
001-175-616		RPR/MAINT PLANT/BLDGS	Accrual		17.36
Purchase Order #:	0	Voucher #: 159314	Invoice #: 35461001		126.76
Invoice Description:		RECIP SAW BLDS			126.76
001-410-516		SUPPLIES/OPERATING			126.76
Purchase Order #:	0	Voucher #: 159315	Invoice #: 35462636		55.49
Invoice Description:		STN 1 TRUFUEL			55.49
001-175-510		GAS/OIL			55.49

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159316	Invoice #: 35462811		44.71
Invoice Description:		DRLL BIT EXTNSNS/ BIT SET/ PVC PLGS			
001-410-616	RPR/MAINT PLANT/BLDGS			44.71	
Purchase Order #:	0	Voucher #: 159317	Invoice #: 35462953		52.51
Invoice Description:		VINYL TUBES/ ELBOWS/ CLMPS			
001-410-616	RPR/MAINT PLANT/BLDGS			52.51	
Purchase Order #:	0	Voucher #: 159318	Invoice #: 35463659		7.38
Invoice Description:		KEYS			
411-681-516	SUPPLIES/OPERATING			7.38	
Purchase Order #:	0	Voucher #: 159329	Invoice #: 35464512		29.76
Invoice Description:		DRLL BITS/ ANCHRS/ NUTS			
001-200-516	SUPPLIES/OPERATING			29.76	
Purchase Order #:	0	Voucher #: 159330	Invoice #: 35464848		89.99
Invoice Description:		HAND TRK			
001-200-516	SUPPLIES/OPERATING			89.99	
Purchase Order #:	0	Voucher #: 159331	Invoice #: 35465261		72.19
Invoice Description:		EMPTY PAINT CANS			
001-100-516	SUPPLIES/OPERATING			72.19	
Purchase Order #:	0	Voucher #: 159332	Invoice #: 35465360		18.41
Invoice Description:		PNT BRSHS/ NUTS/ SCOUR PADS			
001-410-620	RPR/MAINT GROUNDS			18.41	
Purchase Order #:	0	Voucher #: 159333	Invoice #: 35465398		275.94
Invoice Description:		PADLOCKS			
001-200-516	SUPPLIES/OPERATING			275.94	
Purchase Order #:	0	Voucher #: 159334	Invoice #: 35465432		31.73
Invoice Description:		PIPE INSULTN/ FAUCET CVRS			
001-303-616	RPR/MAINT PLANT/BLDGS			31.73	
Purchase Order #:	0	Voucher #: 159335	Invoice #: 35465600		9.28
Invoice Description:		2 GAL ANTIFRZ			
001-410-652	STATE PARK EXPENSES			9.28	
Purchase Order #:	0	Voucher #: 159336	Invoice #: 35466322		16.17
Invoice Description:		DOOR STOP WEDGES			
001-010-616	RPR/MAINT PLANT/BLDGS			16.17	
Purchase Order #:	0	Voucher #: 159337	Invoice #: 35466717		41.67
Invoice Description:		TAPE/ KNIVES			
001-200-516	SUPPLIES/OPERATING			41.67	
Purchase Order #:	0	Voucher #: 159338	Invoice #: 35466751		67.97
Invoice Description:		BROOMS/ MOTH TRAP/ HND WRMRS			
001-410-516	SUPPLIES/OPERATING			67.97	
Purchase Order #:	0	Voucher #: 159339	Invoice #: 35467114		58.77
Invoice Description:		PVC ADPTRS/ PVC CAPS/ PLUG CLNOUT			
001-175-618	RPR MAINT/EQUIPMENT			58.77	
Purchase Order #:	0	Voucher #: 159340	Invoice #: 35467609		109.21
Invoice Description:		SAND DSCS/ SNDNG PAD/ VRNSH			
001-200-516	SUPPLIES/OPERATING			109.21	
Purchase Order #:	0	Voucher #: 159341	Invoice #: 35467619		39.93
Invoice Description:		CBL SAW/ PVC CMNT/ ELBOWS/ CROSSES			
001-410-516	SUPPLIES/OPERATING			39.93	
Purchase Order #:	0	Voucher #: 159342	Invoice #: 35467626		7.50
Invoice Description:		#354 NUTS/ BOLTS			
001-614-731	GOMESA			7.50	
Purchase Order #:	0	Voucher #: 159343	Invoice #: 35467678		48.56
Invoice Description:		CASTER PLATES			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING			48.56
	Purchase Order #:	0	Voucher #: 159344	Invoice #: 35467920	25.18
	Invoice Description:	SCREWS			
		001-410-516 SUPPLIES/OPERATING			25.18
	Purchase Order #:	0	Voucher #: 159345	Invoice #: 35468509	17.98
	Invoice Description:	BAR OIL/ LOCK HASP			
		001-410-616 RPR/MAINT PLANT/BLDGS			17.98
	Purchase Order #:	0	Voucher #: 159346	Invoice #: 35468693	129.77
	Invoice Description:	CRIMP KIT/ STRT VLV/ ANGL STOP			
		001-410-616 RPR/MAINT PLANT/BLDGS			129.77
	Purchase Order #:	0	Voucher #: 159347	Invoice #: 35468709	17.79
	Invoice Description:	END CAPS			
		001-410-516 SUPPLIES/OPERATING			17.79
	Purchase Order #:	0	Voucher #: 159348	Invoice #: 35468718	24.15
	Invoice Description:	WOOD STN/ BRSH/ CAULK/ SND PPR			
		430-682-616 RPR/MAINT PLANT/BLDGS			24.15
	Purchase Order #:	0	Voucher #: 159349	Invoice #: 35468773	25.89
	Invoice Description:	PWR STRIPS			
		001-175-516 SUPPLIES/OPERATING			25.89
	Purchase Order #:	0	Voucher #: 159350	Invoice #: 35468881	28.76
	Invoice Description:	SHWR HEADS			
		001-410-652 STATE PARK EXPENSES			28.76
	Purchase Order #:	0	Voucher #: 159351	Invoice #: 35459291	69.99
	Invoice Description:	BRKR BOX			
		001-410-616 RPR/MAINT PLANT/BLDGS			69.99
	Purchase Order #:	0	Voucher #: 159352	Invoice #: 49424171	116.71
	Invoice Description:	HT CBL/ EXTN CRD/ SPRY PNT			
		001-410-516 SUPPLIES/OPERATING			116.71
	Purchase Order #:	0	Voucher #: 159353	Invoice #: 49427976	64.02
	Invoice Description:	PIPE WRAP			
		001-410-516 SUPPLIES/OPERATING			64.02
	Purchase Order #:	0	Voucher #: 159585	Invoice #: 35465498	63.46
	Invoice Description:	SHEET ACRYLIC/ UTLTY PULLS			
		001-410-516 SUPPLIES/OPERATING			63.46
	Purchase Order #:	0	Voucher #: 159586	Invoice #: 35467627	48.63
	Invoice Description:	VINYL TUBING			
		403-676-516 SUPPLIES/OPERATING			48.63
	Purchase Order #:	0	Voucher #: 159587	Invoice #: 35468633	61.95
	Invoice Description:	CLAMPS			
		001-200-516 SUPPLIES/OPERATING			61.95
	Purchase Order #:	0	Voucher #: 159588	Invoice #: 35468708	28.91
	Invoice Description:	CLAMPS			
		001-200-516 SUPPLIES/OPERATING			28.91
	Purchase Order #:	0	Voucher #: 159589	Invoice #: 35468740	42.79
	Invoice Description:	PNL ACCSS/ PTRAP/ CPLNG/ BLL VLV			
		001-410-620 RPR/MAINT GROUNDS			42.79
	Purchase Order #:	0	Voucher #: 159590	Invoice #: 35468788	80.61
	Invoice Description:	HOSE NZZL/ UTLTY KNF/ WSHRS			
		001-200-516 SUPPLIES/OPERATING			80.61
	Purchase Order #:	0	Voucher #: 159591	Invoice #: 35468928	19.99
	Invoice Description:	SCRWDRVR BIT SET			
		001-410-516 SUPPLIES/OPERATING			19.99
	Purchase Order #:	0	Voucher #: 159592	Invoice #: 35469072	73.47

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Invoice Description:		SHLLAC/ DENAT ALCHL/ VRNSH/ BRSH			
	001-200-516	SUPPLIES/OPERATING			73.47
Purchase Order #:	0	Voucher #: 159593	Invoice #: 35469151		73.12
Invoice Description:		HOSE BIBBS/ PVC CTTR/ PIPE			
	001-200-516	SUPPLIES/OPERATING			73.12
Purchase Order #:	0	Voucher #: 159594	Invoice #: 35469181		44.45
Invoice Description:		CBL TIES/ GLVS			
	001-303-516	SUPPLIES/OPERATING			44.45
Purchase Order #:	0	Voucher #: 159595	Invoice #: 35469208		70.10
Invoice Description:		DOOR STOP/ PVC CNMN/ SHRKBT CNNCTR			
	001-410-620	RPR/MAINT GROUNDS			70.10
Purchase Order #:	0	Voucher #: 159596	Invoice #: 35469293		2.31
Invoice Description:		WSHRS/ GSKT CAP			
	001-410-620	RPR/MAINT GROUNDS			2.31
Purchase Order #:	0	Voucher #: 159597	Invoice #: 35469294		13.48
Invoice Description:		POND PEBBLES			
	001-410-620	RPR/MAINT GROUNDS			13.48
Purchase Order #:	0	Voucher #: 159598	Invoice #: 35469392		51.45
Invoice Description:		PVC PIPE/ ELBOW/ ADPTR			
	001-410-516	SUPPLIES/OPERATING			51.45
Purchase Order #:	0	Voucher #: 159599	Invoice #: 35469397		33.98
Invoice Description:		SCREWS/ CBL TIES			
	001-410-516	SUPPLIES/OPERATING			33.98
Purchase Order #:	0	Voucher #: 159600	Invoice #: 35469436		78.35
Invoice Description:		PRSSR WSHR GUN/ WND/ SPNG CDDY			
	001-410-513	SUPPLIES/JANITORIAL			78.35
Purchase Order #:	0	Voucher #: 159601	Invoice #: 35469613		17.97
Invoice Description:		HOSE HNGR/ NUTS			
	001-410-516	SUPPLIES/OPERATING			17.97
Purchase Order #:	0	Voucher #: 159602	Invoice #: 35469703		17.62
Invoice Description:		CPLNG/ CLOTH PLMBR			
	001-410-620	RPR/MAINT GROUNDS			17.62
Purchase Order #:	0	Voucher #: 159603	Invoice #: 35469720		29.98
Invoice Description:		GORILLA TAPE			
	001-200-516	SUPPLIES/OPERATING			29.98
Purchase Order #:	0	Voucher #: 159604	Invoice #: 35469844		4.13
Invoice Description:		FML AERATOR			
	001-410-620	RPR/MAINT GROUNDS			4.13
Purchase Order #:	0	Voucher #: 159605	Invoice #: 35470029		25.88
Invoice Description:		UB1280 BATTERY			
	001-410-516	SUPPLIES/OPERATING			25.88
Purchase Order #:	0	Voucher #: 159606	Invoice #: 35470102		5.66
Invoice Description:		TGGL BOLTS/ NUTS/ BOLTS			
	001-001-616	RPR/MAINT PLANT/BLDGS			5.66
Purchase Order #:	0	Voucher #: 159607	Invoice #: 35470180		35.22
Invoice Description:		HOSE HNGR/ ELBOWS/ NUTS/ CPLNG			
	001-410-516	SUPPLIES/OPERATING			16.19
	001-410-652	STATE PARK EXPENSES			19.03
Purchase Order #:	0	Voucher #: 159608	Invoice #: 35470185		103.64
Invoice Description:		EXTN CORD/ ADHSV LETTERING			
	001-301-516	SUPPLIES/OPERATING			103.64
Purchase Order #:	0	Voucher #: 159609	Invoice #: 35470225		93.56
Invoice Description:		SPRING SNAPS			

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404-677-516		SUPPLIES/OPERATING			93.56
Purchase Order #:	0	Voucher #: 159610	Invoice #: 35470492		181.64
Invoice Description:		GATE KITS/ WNDO FLM/ CAULK/ VLV			
001-614-733		COASTAL RESOURCE WILDLIFE CTR			181.64
Purchase Order #:	0	Voucher #: 159611	Invoice #: 35470496		5.54
Invoice Description:		#355 CPLNG/ ADPTRS/ LCKNUTS			
001-614-731		GOMESA			5.54
Purchase Order #:	0	Voucher #: 159612	Invoice #: 35470501		1.38
Invoice Description:		#355 PVC PIPE			
001-614-731		GOMESA			1.38
Purchase Order #:	0	Voucher #: 159613	Invoice #: 35470565		97.80
Invoice Description:		GRG DR REMOTE/ TORCH KIT/ ADPTRS			
403-676-516		SUPPLIES/OPERATING			97.80
Purchase Order #:	0	Voucher #: 159614	Invoice #: 35470593		2.05
Invoice Description:		NUTS/ BOLTS			
001-614-731		GOMESA			2.05
Purchase Order #:	0	Voucher #: 159615	Invoice #: 49432890		59.94
Invoice Description:		NUTS/ TAPE/ WSHRS/ HINGE			
001-200-516		SUPPLIES/OPERATING			59.94
Purchase Order #:	0	Voucher #: 159883	Invoice #: 35449329		9.51
Invoice Description:		GROUT SPNG/ PNT TRAY LNRS			
001-001-616		RPR/MAINT PLANT/BLDGS	Accrual		9.51
Purchase Order #:	0	Voucher #: 159884	Invoice #: 35455409		16.39
Invoice Description:		WALL HOOKS/ FLY SWTTRS			
001-100-516		SUPPLIES/OPERATING	Accrual		16.39
Purchase Order #:	0	Voucher #: 159885	Invoice #: 35462812		7.73
Invoice Description:		CUPLINGS			
001-410-516		SUPPLIES/OPERATING			7.73
Purchase Order #:	0	Voucher #: 159886	Invoice #: 35465352		6.46
Invoice Description:		DRWR KNOBS			
001-350-616		RPR/MAINT PLANT/BLDGS			6.46
Purchase Order #:	0	Voucher #: 159887	Invoice #: 35465645		14.02
Invoice Description:		'SHRK' BATTERIES			
001-375-636		PRODUCTION COST			14.02
Purchase Order #:	0	Voucher #: 159888	Invoice #: 35466774		67.93
Invoice Description:		'SHRK' SPRY PNT/ CBL TIES/ PNT BRSHS			
001-375-636		PRODUCTION COST			67.93
Purchase Order #:	0	Voucher #: 159889	Invoice #: 35467832		9.69
Invoice Description:		'SHRK' SKEWERS			
001-375-636		PRODUCTION COST			9.69
Purchase Order #:	0	Voucher #: 159890	Invoice #: 35469837		17.98
Invoice Description:		WTR PROOF SEALANT			
001-350-616		RPR/MAINT PLANT/BLDGS			17.98
Purchase Order #:	0	Voucher #: 159891	Invoice #: 35470276		153.00
Invoice Description:		CPLNGS/ STG BXS/ HOSE/ SHTOFF VLV			
430-682-516		SUPPLIES/OPERATING			153.00
Purchase Order #:	0	Voucher #: 159892	Invoice #: 35470749		64.44
Invoice Description:		STG BXS/ HOSE BRB/ CPLNGS/ FTTNGS			
430-682-516		SUPPLIES/OPERATING			64.44
Purchase Order #:	0	Voucher #: 159893	Invoice #: 35470756		-46.93
Invoice Description:		CRDT- HOSES/ BARB/ ADPTRS			
430-682-516		SUPPLIES/OPERATING			-46.93
Purchase Order #:	0	Voucher #: 159894	Invoice #: 35471813		17.40

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> ALL PRP CLNR					
		430-682-516 SUPPLIES/OPERATING			17.40
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159895	<i>Invoice #:</i> 35471880		12.59
<i>Invoice Description:</i> DRAIN CLNR					
		001-410-652 STATE PARK EXPENSES			12.59
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159896	<i>Invoice #:</i> 35471924		42.47
<i>Invoice Description:</i> STN 1 ANTIFRZ/ LT BLBS					
		001-175-616 RPR/MAINT PLANT/BLDGS			14.39
		001-175-622 RPR/MAINT VEHICLES			28.08
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159897	<i>Invoice #:</i> 35472004		1.78
<i>Invoice Description:</i> TUBE STRAPS					
		001-410-652 STATE PARK EXPENSES			1.78
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159898	<i>Invoice #:</i> 35472086		105.43
<i>Invoice Description:</i> PEX PIPE/ ELBWS/ BLL VLV/ CRMP RNG					
		001-410-616 RPR/MAINT PLANT/BLDGS			105.43
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159899	<i>Invoice #:</i> 35472237		25.20
<i>Invoice Description:</i> EXT POLE/ PNT TRAY/ BRSH CVR/ PNT CAN					
		001-350-616 RPR/MAINT PLANT/BLDGS			25.20
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159900	<i>Invoice #:</i> 35472366		35.24
<i>Invoice Description:</i> WALL ANCHRS/ PWR STRP/ STN MRKR					
		001-175-616 RPR/MAINT PLANT/BLDGS			35.24
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159901	<i>Invoice #:</i> 35472375		54.98
<i>Invoice Description:</i> PADLOCKS/ GNAT TRAP					
		001-410-516 SUPPLIES/OPERATING			54.98
***** 02/19/2025		6289 PATRICIA J. WATTAM	Check	No	32.83
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159702	<i>Invoice #:</i> 250131		32.83
<i>Invoice Description:</i> JAN 2025					
		430-682-660 RESALE INV/ARTISTS			32.83
***** 02/19/2025		7610 PATTERSON VETERINARY SUPPLY INC	Check	No	382.33
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159616	<i>Invoice #:</i> 3035044726		14.17
<i>Invoice Description:</i> TAURINE TABLETS					
		001-410-516 SUPPLIES/OPERATING			14.17
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159617	<i>Invoice #:</i> 3035044769		368.16
<i>Invoice Description:</i> DISINF WPS/ FACE MSKS/ FOAMNG TRGGR SPRYR					
		001-410-516 SUPPLIES/OPERATING			368.16
***** 02/19/2025		8455 PATTI K. WOMMER	Check	No	130.66
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159703	<i>Invoice #:</i> 250131		104.66
<i>Invoice Description:</i> JAN 2025					
		430-682-660 RESALE INV/ARTISTS			104.66
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159704	<i>Invoice #:</i> 250131A		26.00
<i>Invoice Description:</i> JAN 2025					
		430-682-660 RESALE INV/ARTISTS			26.00
***** 02/19/2025		8133 PAUL W WALKER	Check	No	66.25
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159354	<i>Invoice #:</i> 250124		38.75
<i>Invoice Description:</i> RMB CDL PERMIT FEE					
		001-200-630 TRAINING/TRAVEL			38.75
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 159355	<i>Invoice #:</i> 250124A		27.50
<i>Invoice Description:</i> RMB CDL TEST FEE					
		001-200-630 TRAINING/TRAVEL			27.50
***** 02/19/2025		1616 PEAK SOFTWARE SYSTEMS INC	Check	No	503.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 159618	Invoice #: 028152		201.06
Invoice Description:		DISC \$6.24 SWIPE READERS			
001-302-507		EQUIPMENT/SMALL			201.06
Purchase Order #: 0		Voucher #: 159619	Invoice #: 028153		201.06
Invoice Description:		DISC \$6.24 SWIPE READERS			
001-325-507		EQUIPMENT/SMALL			201.06
Purchase Order #: 0		Voucher #: 159620	Invoice #: 028162		100.88
Invoice Description:		DISC \$3.12 SWIPE READER			
001-303-612		PROFESSIONAL FEES			100.88
***** 02/19/2025		6934 PETER VON GLAHN	Check	No	61.10
Purchase Order #: 0		Voucher #: 159705	Invoice #: 250131		61.10
Invoice Description:		JAN 2025			
430-682-660		RESALE INV/ARTISTS			61.10
***** 02/19/2025		5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
Purchase Order #: 0		Voucher #: 159902	Invoice #: 2025-02		143.48
Invoice Description:		FEB 2025			
001-175-605		COMMUNICATIONS			143.48
***** 02/19/2025		6074 PRINTING PROS	Check	No	3,535.02
Purchase Order #: 0		Voucher #: 159356	Invoice #: 18084		16.52
Invoice Description:		LESS \$1.65 TAX MED LVL VNYL TRNSFR			
001-175-516		SUPPLIES/OPERATING			16.52
Purchase Order #: 0		Voucher #: 159357	Invoice #: 18124		45.00
Invoice Description:		LESS \$4.50 TAX PATCH DECALS			
001-175-516		SUPPLIES/OPERATING			45.00
Purchase Order #: 0		Voucher #: 159358	Invoice #: 18144		1.50
Invoice Description:		LESS \$0.15 TAX P STWRT VINYL TF			
001-175-516		SUPPLIES/OPERATING			1.50
Purchase Order #: 0		Voucher #: 159359	Invoice #: 18189		75.90
Invoice Description:		LESS \$7.59 TAX PUNCH CARDS			
001-302-516		SUPPLIES/OPERATING			75.90
Purchase Order #: 0		Voucher #: 159903	Invoice #: 17925		38.35
Invoice Description:		VETERANS MEMORIAL PRINTS			
001-001-650		EXHIBITIONS & PROMOTIONS			38.35
Purchase Order #: 0		Voucher #: 159904	Invoice #: 18226		2,280.00
Invoice Description:		SEAFOOD FST BRRCD BNNR			
001-001-650		EXHIBITIONS & PROMOTIONS			2,280.00
Purchase Order #: 0		Voucher #: 159905	Invoice #: 18246		122.25
Invoice Description:		'SHRK' POSTERS			
001-375-636		PRODUCTION COST			122.25
Purchase Order #: 0		Voucher #: 159906	Invoice #: 18264		240.00
Invoice Description:		SEAFOOD FST ROAD SGNS			
001-001-650		EXHIBITIONS & PROMOTIONS			240.00
Purchase Order #: 0		Voucher #: 159907	Invoice #: 18356		655.00
Invoice Description:		'SHRK' PLAYBILLS			
001-375-636		PRODUCTION COST			655.00
Purchase Order #: 0		Voucher #: 159908	Invoice #: 18399		60.50
Invoice Description:		BIZ CRDS- J WHITE			
001-175-516		SUPPLIES/OPERATING			60.50
***** 02/19/2025		5450 PRO CHEM INC.	Check	No	3,647.24
Purchase Order #: 0		Voucher #: 159360	Invoice #: 184696		421.28
Invoice Description:		GREASE/ SPRY ADHSV-SLNT			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-200-516	SUPPLIES/OPERATING			210.64
	001-210-516	SUPPLIES/OPERATING			210.64
Purchase Order #:	0	Voucher #: 159361	Invoice #: 184857		277.68
Invoice Description:	HAND CLNR				
	001-200-516	SUPPLIES/OPERATING			277.68
Purchase Order #:	0	Voucher #: 159622	Invoice #: 185062		439.57
Invoice Description:	LUBE/ GSKT MKR				
	001-210-516	SUPPLIES/OPERATING			439.57
Purchase Order #:	0	Voucher #: 159623	Invoice #: 185433		285.42
Invoice Description:	ABSORBENT ROLLS				
	001-200-516	SUPPLIES/OPERATING			285.42
Purchase Order #:	0	Voucher #: 159624	Invoice #: 185499		175.47
Invoice Description:	WASH-N-WAX				
	001-210-516	SUPPLIES/OPERATING			175.47
Purchase Order #:	0	Voucher #: 159625	Invoice #: 185876		2,047.82
Invoice Description:	STANDING MATS				
	403-676-516	SUPPLIES/OPERATING			2,047.82
****	02/19/2025	6008 PUBLIX SUPER MARKETS, INC	Check	No	740.75
Purchase Order #:	0	Voucher #: 159362	Invoice #: 0807772847		89.39
Invoice Description:	DNNRWR/ PLTS/ BSCTS/ OJ				
	001-100-516	SUPPLIES/OPERATING			89.39
Purchase Order #:	0	Voucher #: 159363	Invoice #: 1052197160		272.60
Invoice Description:	COMMAND CLLG FOOD				
	001-100-516	SUPPLIES/OPERATING			272.60
Purchase Order #:	0	Voucher #: 159364	Invoice #: 1052203409		-274.87
Invoice Description:	CRDT- CMMND CLLG FOOD				
	001-100-516	SUPPLIES/OPERATING			-274.87
Purchase Order #:	0	Voucher #: 159365	Invoice #: 1053643346		98.97
Invoice Description:	PLTTR/ PSTA BWL/ HUMMUS				
	001-304-516	SUPPLIES/OPERATING			98.97
Purchase Order #:	0	Voucher #: 159366	Invoice #: 1058800708		586.70
Invoice Description:	GRND BF/ FRNKS/ SAUSG/ BUNS/ DRNKS				
	001-100-516	SUPPLIES/OPERATING			586.70
Purchase Order #:	0	Voucher #: 159626	Invoice #: 0953059531C		-20.00
Invoice Description:	OVRPD CHK 167467				
	001-001-650	EXHIBITIONS & PROMOTIONS	Accrual		-20.00
Purchase Order #:	0	Voucher #: 159627	Invoice #: 0942687611C		-12.04
Invoice Description:	ORIG INV PD W/ CC				
	001-110-516	SUPPLIES/OPERATING	Accrual		-12.04
****	02/19/2025	8477 REVEREND GUITARS	Check	No	3,550.00
Purchase Order #:	250083	Voucher #: 159909	Invoice #: 31836		3,550.00
Invoice Description:	4 GUITARS				
	001-350-507	EQUIPMENT/SMALL			3,550.00
****	02/19/2025	8318 RHONDA L. ROBINS	Check	No	59.80
Purchase Order #:	0	Voucher #: 159706	Invoice #: 250131		42.25
Invoice Description:	JAN 2025				
	430-682-660	RESALE INV/ARTISTS			42.25
Purchase Order #:	0	Voucher #: 159707	Invoice #: 250131A		17.55
Invoice Description:	JAN 2025				
	430-682-660	RESALE INV/ARTISTS			17.55
****	02/19/2025	7302 RICHARDSON ATHLETICS, LLC	Check	No	507.56

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159628	Invoice #: 43578		507.56
Invoice Description:		FENCE SCREENS			
	001-303-616	RPR/MAINT PLANT/BLDGS			507.56
*****	02/19/2025	6829 ROBERT J YOUNG COMPANY, LLC	Check	No	300.62
Purchase Order #:	0	Voucher #: 159367	Invoice #: INV7321529		300.62
Invoice Description:		12/18/24-01/17-25 COPIER			
	001-175-612	PROFESSIONAL FEES			300.62
*****	02/19/2025	1841 ROBERTSDALE POWER EQUIP	Check	No	1,094.18
Purchase Order #:	0	Voucher #: 159910	Invoice #: 374373		1,094.18
Invoice Description:		STN 3 CHNSAW BATTERIES/ CUTOFF SAW			
	001-175-507	EQUIPMENT/SMALL			1,094.18
*****	02/19/2025	6778 RODNEY KERVIN	Check	No	145.60
Purchase Order #:	0	Voucher #: 159708	Invoice #: 250131		137.80
Invoice Description:		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			137.80
Purchase Order #:	0	Voucher #: 159709	Invoice #: 250131A		7.80
Invoice Description:		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			7.80
*****	02/19/2025	6776 ROGER STRICK	Check	No	400.00
Purchase Order #:	0	Voucher #: 159368	Invoice #: 250222		400.00
Invoice Description:		2025 SEAFOOD FST MUSICIAN			
	001-001-650	EXHIBITIONS & PROMOTIONS			400.00
*****	02/19/2025	1827 RUBBER & SPECIALTIES, INC.	Check	No	1,993.45
Purchase Order #:	0	Voucher #: 159629	Invoice #: 6465010		1,993.45
Invoice Description:		HOSES			
	403-676-516	SUPPLIES/OPERATING			1,993.45
*****	02/19/2025	7622 SAFE HARBOR ANIMAL COALITION, INC	Check	No	10,000.00
Purchase Order #:	0	Voucher #: 159911	Invoice #: 2500002		10,000.00
Invoice Description:		2025 CNTRIBUTN TNVR PGM			
	001-001-650	EXHIBITIONS & PROMOTIONS			10,000.00
*****	02/19/2025	6588 SALTY DOG MARINE, LLC	Check	No	2,132.48
Purchase Order #:	0	Voucher #: 159630	Invoice #: 5582		405.98
Invoice Description:		#310 ENGN RPR			
	001-410-650	AUDUBON			405.98
Purchase Order #:	0	Voucher #: 159631	Invoice #: 5583		908.10
Invoice Description:		#355 ENGN RPR			
	001-614-731	GOMESA			908.10
Purchase Order #:	0	Voucher #: 159632	Invoice #: 5585		818.40
Invoice Description:		#350 ENGN RPR			
	001-614-731	GOMESA			818.40
*****	02/19/2025	1924 SAM'S CLUB DIRECT	Check	No	1,330.96
Purchase Order #:	0	Voucher #: 159369	Invoice #: 7661		1,330.96
Invoice Description:		CONCESSIONS/ EAC CNDY			
	001-001-641	EMPLOYEE ADVISORY COMM			107.16
	001-301-516	SUPPLIES/OPERATING			1,223.80
*****	02/19/2025	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	644.67
Purchase Order #:	0	Voucher #: 159633	Invoice #: 427082		644.67
Invoice Description:		#224 AXLE RPR			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-622 RPR/MAINT VEHICLES			644.67
*****	02/19/2025	8577 SASSY TOOLS, LLC	Check	No	179.99
	Purchase Order #: 0	Voucher #: 159634	Invoice #: D 4274		179.99
	Invoice Description:	1/2 DR EXTN WRENCH			
	001-200-516	SUPPLIES/OPERATING			60.00
	001-210-516	SUPPLIES/OPERATING			60.00
	404-677-516	SUPPLIES/OPERATING			59.99
*****	02/19/2025	1918 SAUNDERS YACHTWORKS LLC	Check	No	4,424.29
	Purchase Order #: 0	Voucher #: 159370	Invoice #: 020158		934.29
	Invoice Description:	#492 COOLNT STM RPR			
	001-175-622	RPR/MAINT VEHICLES	Accrual		934.29
	Purchase Order #: 250045	Voucher #: 159912	Invoice #: 20885-A		3,490.00
	Invoice Description:	#492 JET DRV RPR			
	001-175-622	RPR/MAINT VEHICLES			3,490.00
*****	02/19/2025	3554 SCHURR SAILS	Check	No	100.00
	Purchase Order #: 0	Voucher #: 159371	Invoice #: 25035		100.00
	Invoice Description:	SAIL			
	001-410-516	SUPPLIES/OPERATING			100.00
*****	02/19/2025	8234 SEWART SUPPLY, LLC	Check	No	11,859.34
	Purchase Order #: 0	Voucher #: 159913	Invoice #: 1052728		11,859.34
	Invoice Description:	#492 JETS MAINT			
	001-175-622	RPR/MAINT VEHICLES			11,859.34
*****	02/19/2025	8150 SHARON OWENS	Check	No	46.16
	Purchase Order #: 0	Voucher #: 159710	Invoice #: 250131		46.16
	Invoice Description:	JAN 2025			
	430-682-660	RESALE INV/ARTISTS			46.16
*****	02/19/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	202.45
	Purchase Order #: 0	Voucher #: 159635	Invoice #: 38294231		202.45
	Invoice Description:	AGMT 43030814 1/01-1/31/25 COPIER			
	001-001-516	SUPPLIES/OPERATING			202.45
*****	02/19/2025	1930 SHERWIN-WILLIAMS	Check	No	849.17
	Purchase Order #: 0	Voucher #: 159914	Invoice #: 4397-5		50.77
	Invoice Description:	PAINT SAMPLES			
	001-350-616	RPR/MAINT PLANT/BLDGS			50.77
	Purchase Order #: 0	Voucher #: 159915	Invoice #: 4600-2		599.25
	Invoice Description:	PAINT- LFGRD STANDS			
	001-175-616	RPR/MAINT PLANT/BLDGS			599.25
	Purchase Order #: 0	Voucher #: 159916	Invoice #: 5176-9		199.15
	Invoice Description:	PAINT/ BRSHS/ TAPE/ PRMR			
	001-350-616	RPR/MAINT PLANT/BLDGS			199.15
*****	02/19/2025	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	1,167.48
	Purchase Order #: 0	Voucher #: 159372	Invoice #: 149501006-001		420.80
	Invoice Description:	FUNGICIDE			
	001-303-620	RPR/MAINT GROUNDS			420.80
	Purchase Order #: 0	Voucher #: 159636	Invoice #: 149504638-001		746.68
	Invoice Description:	FUNGICIDE			
	001-303-620	RPR/MAINT GROUNDS			746.68
*****	02/19/2025	5966 SONIA A. SMITH	Check	No	143.03

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159711	Invoice #: 250131		143.03
Invoice Description:	JAN 2025				
430-682-660	RESALE INV/ARTISTS				143.03
***** 02/19/2025	5774 SOUND ASSOCIATES, INC	Check	No	1,500.00	
Purchase Order #:	0	Voucher #: 159917	Invoice #: PAC1-25		1,500.00
Invoice Description:	'SHRK' MIC RENT				
001-375-614	RENTALS				1,500.00
***** 02/19/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	780.00	
Purchase Order #:	0	Voucher #: 159373	Invoice #: 20894		780.00
Invoice Description:	1/06-01/19/25 RN JAIL VISITS				
001-110-612	PROFESSIONAL FEES				780.00
***** 02/19/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	2,093.16	
Purchase Order #:	0	Voucher #: 159637	Invoice #: 2030143095		775.30
Invoice Description:	#336 TIRES				
001-410-622	RPR/MAINT VEHICLES				775.30
Purchase Order #:	0	Voucher #: 159918	Invoice #: 2030142903		1,150.38
Invoice Description:	#903 SVC CALL/ TIRES				
404-677-622	RPR/MAINT VEHICLES				1,150.38
Purchase Order #:	0	Voucher #: 159919	Invoice #: 2030143335		167.48
Invoice Description:	#801 TIRE				
001-210-622	RPR/MAINT VEHICLES				167.48
***** 02/19/2025	6759 SPRINGHILL SUTES ORANGE BCH AT THE WHARF	Check	No	925.68	
Purchase Order #:	0	Voucher #: 159374	Invoice #: 206K200003866		132.24
Invoice Description:	D MALONE 2 NTS				
001-100-516	SUPPLIES/OPERATING				132.24
Purchase Order #:	0	Voucher #: 159375	Invoice #: 206K200003868		66.12
Invoice Description:	J BONIFAY 1 NT				
001-100-516	SUPPLIES/OPERATING				66.12
Purchase Order #:	0	Voucher #: 159376	Invoice #: 206K200003869		132.24
Invoice Description:	J HALLUM 2 NTS				
001-100-516	SUPPLIES/OPERATING				132.24
Purchase Order #:	0	Voucher #: 159377	Invoice #: 206K200003870		132.24
Invoice Description:	R JOHNSON 2 NTS				
001-100-516	SUPPLIES/OPERATING				132.24
Purchase Order #:	0	Voucher #: 159378	Invoice #: 206K200003871		132.24
Invoice Description:	S CENTRONE 2 NTS				
001-100-516	SUPPLIES/OPERATING				132.24
Purchase Order #:	0	Voucher #: 159379	Invoice #: 206K200003872		132.24
Invoice Description:	B GILES 2 NTS				
001-100-516	SUPPLIES/OPERATING				132.24
Purchase Order #:	0	Voucher #: 159380	Invoice #: 206K200003873		132.24
Invoice Description:	B OLIVER 2 NTS				
001-100-516	SUPPLIES/OPERATING				132.24
Purchase Order #:	0	Voucher #: 159381	Invoice #: 206K200003874		66.12
Invoice Description:	E HOLLINGSHEAD 1 NT				
001-100-516	SUPPLIES/OPERATING				66.12
***** 02/19/2025	8434 SRIXON / CLEVELAND GOLF / XXIO	Check	No	678.60	
Purchase Order #:	0	Voucher #: 159382	Invoice #: 8211055 SO		228.60
Invoice Description:	GOLF BALLS RESALE				
001-303-660	COST OF GOODS SOLD RETAIL				228.60

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/6/2025 to 2/19/2025 & 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 #: 159638	Invoice #: 8232628 SO		450.00
Invoice Description:		GOLF BALLS- RESALE			
001-303-660		COST OF GOODS SOLD RETAIL			450.00
*****	02/19/2025	7290 STANARD & ASSOCIATES, INC	Check	No	455.00
Purchase Order #:	0	Voucher #: 159639	Invoice #: SA000060281		455.00
Invoice Description:		OFCR SELECTION TESTS			
001-100-612		PROFESSIONAL FEES			455.00
*****	02/19/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	1,859.43
Purchase Order #:	0	Voucher #: 159383	Invoice #: 6021977058		305.79
Invoice Description:		FSTNR FLDRS/ COPY PPR/ CRRCTN TP			
001-010-516		SUPPLIES/OPERATING			305.79
Purchase Order #:	0	Voucher #: 159384	Invoice #: 6022461900		191.50
Invoice Description:		FOLDERS			
001-010-516		SUPPLIES/OPERATING			191.50
Purchase Order #:	0	Voucher #: 159640	Invoice #: 6021977057		23.99
Invoice Description:		INK			
001-001-516		SUPPLIES/OPERATING			23.99
Purchase Order #:	0	Voucher #: 159641	Invoice #: 6021977059		154.51
Invoice Description:		DESK SRTR/ SHLF/ STPLR/ POSTITS			
001-001-516		SUPPLIES/OPERATING			154.51
Purchase Order #:	0	Voucher #: 159920	Invoice #: 6021462477		24.88
Invoice Description:		CALENDAR			
001-001-516		SUPPLIES/OPERATING			24.88
Purchase Order #:	0	Voucher #: 159921	Invoice #: 6021462479		553.97
Invoice Description:		COPY PPR/ LYSOL/ WPS/ TLT CLNR			
001-001-513		SUPPLIES/JANITORIAL			259.97
001-001-516		SUPPLIES/OPERATING			294.00
Purchase Order #:	0	Voucher #: 159922	Invoice #: 6023520237		604.79
Invoice Description:		HAND SP/ T-TISS/ P-TWLS/ CAN LNRS			
001-001-516		SUPPLIES/OPERATING			604.79
*****	02/19/2025	5955 STATE JUDICIAL ADMIN FUND	Check	No	1,281.32
Purchase Order #:	0	Voucher #: 159667	Invoice #: 240203		1,281.32
Invoice Description:		JAN 2025			
001-000-128		DUE COST FOR OTH AGENCIES			1,281.32
*****	02/19/2025	8146 STEARLYSLENS, LLC	Check	No	94.25
Purchase Order #:	0	Voucher #: 159712	Invoice #: 250131		94.25
Invoice Description:		JAN 2025			
430-682-660		RESALE INV/ARTISTS			94.25
*****	02/19/2025	4067 STEVE BURROW	Check	No	256.77
Purchase Order #:	0	Voucher #: 159713	Invoice #: 250131		256.77
Invoice Description:		JAN 2025			
430-682-660		RESALE INV/ARTISTS			256.77
*****	02/19/2025	4066 STEVEN DARK	Check	No	149.50
Purchase Order #:	0	Voucher #: 159714	Invoice #: 250131		149.50
Invoice Description:		JAN 2025			
430-682-660		RESALE INV/ARTISTS			149.50
*****	02/19/2025	2008 SUNBELT FIRE, INC.	Check	No	1,598.00
Purchase Order #:	0	Voucher #: 159385	Invoice #: 00022015		420.00
Invoice Description:		HELMET- J WHITE			

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Check Register for 2/6/2025 to 2/19/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-507 EQUIPMENT/SMALL			420.00
		Purchase Order #: 0 Voucher #: 159386 Invoice #: 00022101			1,178.00
		Invoice Description: BOOTS- A LSNGR/ M LUCAS			
		001-175-507 EQUIPMENT/SMALL			1,178.00
*****	02/19/2025	6107 SUNSOUTH, LLC	Check	No	321.13
		Purchase Order #: 0 Voucher #: 159923 Invoice #: 5092246			321.13
		Invoice Description: #793 STRNG CLMN SHFT/ PINS/ BRNGS			
		404-677-618 RPR/MAINT EQUIPMENT			321.13
*****	02/19/2025	205 SWDA BALDWIN COUNTY	Check	No	336.00
		Purchase Order #: 0 Voucher #: 159924 Invoice #: 15521			336.00
		Invoice Description: 112 USED TIRES			
		404-677-612 PROFESSIONAL FEES			336.00
*****	02/19/2025	7962 SWEAT TIRE OF FOLEY	Check	No	1,324.14
		Purchase Order #: 0 Voucher #: 159387 Invoice #: 92918			177.54
		Invoice Description: #700A TIRES			
		001-200-618 RPR/MAINT EQUIPMENT			177.54
		Purchase Order #: 0 Voucher #: 159642 Invoice #: 93850			1,146.60
		Invoice Description: #646 TIRES			
		403-676-622 RPR/MAINT VEHICLES			1,146.60
*****	02/19/2025	7006 SWEETWATER SOUND INC	Check	No	11,217.89
		Purchase Order #: 250009 Voucher #: 159143 Invoice #: 43968393			478.00
		Invoice Description: PEDAL BOARDS			
		001-350-507 EQUIPMENT/SMALL			478.00
		Purchase Order #: 250009 Voucher #: 159925 Invoice #: 43936808A			10,739.89
		Invoice Description: GTR/ KEYBRD/ EFFCTS BRD/ DRUM MICS			
		001-350-507 EQUIPMENT/SMALL			10,739.89
*****	02/19/2025	2016 SWIFT SUPPLY, INC.	Check	No	2,511.77
		Purchase Order #: 0 Voucher #: 159388 Invoice #: 966840			122.19
		Invoice Description: LUMBER/ TAPE MSR			
		001-175-507 EQUIPMENT/SMALL			122.19
		Purchase Order #: 0 Voucher #: 159389 Invoice #: 967584			31.69
		Invoice Description: FNC DOGEARS/ PNT BRSHS			
		001-301-516 SUPPLIES/OPERATING			31.69
		Purchase Order #: 0 Voucher #: 159643 Invoice #: 968417			370.00
		Invoice Description: REBAR			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			370.00
		Purchase Order #: 0 Voucher #: 159644 Invoice #: 968861			1,827.90
		Invoice Description: LUMBER/ WIRE MESH			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,827.90
		Purchase Order #: 0 Voucher #: 159645 Invoice #: 968969			11.32
		Invoice Description: LUMBER			
		001-410-620 RPR/MAINT GROUNDS			11.32
		Purchase Order #: 0 Voucher #: 159927 Invoice #: 969013			105.69
		Invoice Description: LUMBER			
		001-175-616 RPR/MAINT PLANT/BLDGS			105.69
		Purchase Order #: 0 Voucher #: 159928 Invoice #: 969418			42.98
		Invoice Description: RECIP SAW BLADES			
		001-200-516 SUPPLIES/OPERATING			42.98
*****	02/19/2025	6120 SYMBOLARTS, LLC	Check	No	1,082.50
		Purchase Order #: 0 Voucher #: 159390 Invoice #: 0517660			1,082.50

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		PATCHES			
	001-100-516	SUPPLIES/OPERATING			1,082.50
*****	02/19/2025	6103 TAMMY SIMONE LIPSCOMB	Check	No	11.70
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159715	<i>Invoice #:</i> 250131		11.70
<i>Invoice Description:</i>		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			11.70
*****	02/19/2025	6417 TELEFLEX LLC	Check	No	1,330.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159391	<i>Invoice #:</i> 9509417249		1,330.00
<i>Invoice Description:</i>		NDL SETS/ SBLZRS			
	001-175-516	SUPPLIES/OPERATING			1,330.00
*****	02/19/2025	8647 TERVIS TUMBLER COMPANY	Check	No	470.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159392	<i>Invoice #:</i> 11164255		470.00
<i>Invoice Description:</i>		50 TUMBLERS- RESALE			
	001-303-660	COST OF GOODS SOLD RETAIL			470.00
*****	02/19/2025	7133 THE EMBLEM AUTHORITY	Check	No	1,160.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159929	<i>Invoice #:</i> 47912		1,160.00
<i>Invoice Description:</i>		500 SHLDR PATCHES			
	001-175-540	UNIFORMS			1,160.00
*****	02/19/2025	4063 THERESA MIRABILE	Check	No	111.81
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159716	<i>Invoice #:</i> 250131		111.81
<i>Invoice Description:</i>		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			111.81
*****	02/19/2025	6592 THE UPS STORE #5864	Check	No	2,653.03
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159393	<i>Invoice #:</i> A015585		139.95
<i>Invoice Description:</i>		PKGS TO MOBLE/ ATTLBRO FLLS/ LNG BCH			
	001-100-605	COMMUNICATIONS			139.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159646	<i>Invoice #:</i> B01901		254.41
<i>Invoice Description:</i>		PKGS TO MBL/ MNTGMRY/ PMPNO BCH			
	001-100-605	COMMUNICATIONS			254.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159930	<i>Invoice #:</i> C004894		2,258.67
<i>Invoice Description:</i>		'SHRK' CSTM RTRN PKGS			
	001-375-636	PRODUCTION COST			2,258.67
*****	02/19/2025	3957 THOMAS A. VOGEL	Check	No	243.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159717	<i>Invoice #:</i> 250131		243.75
<i>Invoice Description:</i>		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			243.75
*****	02/19/2025	8449 AUSTIN THOMPSON	Check	No	600.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159233	<i>Invoice #:</i> 250222		600.00
<i>Invoice Description:</i>		2025 SEAFOOD FST MUSICIAN			
	001-001-650	EXHIBITIONS & PROMOTIONS			600.00
*****	02/19/2025	2371 THOMSON REUTERS - WEST PAYMENT CENTER	Check	No	1,818.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159647	<i>Invoice #:</i> 851503181		22.52
<i>Invoice Description:</i>		LIBRARY PLAN			
	001-001-612	PROFESSIONAL FEES			22.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159931	<i>Invoice #:</i> 851437800		1,796.00
<i>Invoice Description:</i>		ONLINE/ SFTWR SBSCRPTN			
	001-001-612	PROFESSIONAL FEES			1,796.00
*****	02/19/2025	451 TMOBILE USA, INC.	Check	No	117.72

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ACCOUNTS PAYABLE CHECK REGISTER

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159932	Invoice #: 250121		117.72
Invoice Description:	JAN 2025				
	001-001-605 COMMUNICATIONS			38.25	
	001-030-605 COMMUNICATIONS			19.97	
	001-100-605 COMMUNICATIONS			59.50	
*****	02/19/2025	7092 TRACKER SYSTEMS INC	Check	No	11,514.24
Purchase Order #:	0	Voucher #: 159394	Invoice #: 279588		1,919.04
Invoice Description:	GPS TRACKING SFTWR RNWL				
	001-410-612 PROFESSIONAL FEES			1,919.04	
Purchase Order #:	250066	Voucher #: 159933	Invoice #: 279587		9,595.20
Invoice Description:	ANN'L RNWL GPS TRKNG				
	001-410-612 PROFESSIONAL FEES			9,595.20	
*****	02/19/2025	5986 TRACTOR SUPPLY CO. CREDIT PLAN	Check	No	1,122.70
Purchase Order #:	0	Voucher #: 159395	Invoice #: 5808		799.99
Invoice Description:	GUN SAFE				
	001-410-507 EQUIPMENT/SMALL			799.99	
Purchase Order #:	0	Voucher #: 159934	Invoice #: 6864		322.71
Invoice Description:	TRLR TLBX/ EYEBOLTS/ RTCHT STRPS				
	403-676-516 SUPPLIES/OPERATING			322.71	
*****	02/19/2025	8122 TREY CANIDA LAW, LLC	Check	No	252.00
Purchase Order #:	0	Voucher #: 159935	Invoice #: MC-2024-298		252.00
Invoice Description:	C. HINCH				
	001-010-612 PROFESSIONAL FEES			252.00	
*****	02/19/2025	8520 T&T UNIFORMS, INC	Check	No	981.86
Purchase Order #:	0	Voucher #: 159936	Invoice #: 202121		981.86
Invoice Description:	SHIRTS/ PANTS/ NAMEPLATES				
	001-100-540 UNIFORMS			981.86	
*****	02/19/2025	6801 TYLER HEARN	Check	No	43.20
Purchase Order #:	0	Voucher #: 159937	Invoice #: 240130		43.20
Invoice Description:	RMB AL EMS LIC RNWL FEE				
	001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			43.20	
*****	02/19/2025	7899 TYLER NEWKIRK	Check	No	69.20
Purchase Order #:	0	Voucher #: 159938	Invoice #: 250130		26.00
Invoice Description:	RMB NAT'L EMS LIC RNWL FEE				
	001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			26.00	
Purchase Order #:	0	Voucher #: 159939	Invoice #: 250130A		43.20
Invoice Description:	RMB AL EMS LIC RNWL FEE				
	001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			43.20	
*****	02/19/2025	5068 ULINE SHIPPING SUPPLY	Check	No	2,563.85
Purchase Order #:	0	Voucher #: 159396	Invoice #: 187374994		45.00
Invoice Description:	CAN LINERS				
	001-410-513 SUPPLIES/JANITORIAL			45.00	
Purchase Order #:	0	Voucher #: 159940	Invoice #: 187390815		2,518.85
Invoice Description:	METAL BENCHES				
	430-682-507 EQUIPMENT/SMALL			2,518.85	
*****	02/19/2025	5799 UNIFIRST FIRST AID + SAFETY	Check	No	449.97
Purchase Order #:	0	Voucher #: 159398	Invoice #: L800248		449.97
Invoice Description:	LESS \$45 TAX GZE/ WND DRSSNG				
	001-200-516 SUPPLIES/OPERATING			149.99	

ACCOUNTS PAYABLE CHECK REGISTER

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-210-516	SUPPLIES/OPERATING			149.99
	404-677-516	SUPPLIES/OPERATING			149.99
*****	02/19/2025	6565 UNITI FIBER GULFCO LLC	Check	No	1,809.00
	Purchase Order #: 0	Voucher #: 159941	Invoice #: 534640		1,809.00
	Invoice Description:	ACCT 1566390 FEB 2025			
	001-030-635	UTILITIES			1,809.00
*****	02/19/2025	2146 USA BLUE BOOK	Check	No	595.10
	Purchase Order #: 0	Voucher #: 159942	Invoice #: INV00603085		595.10
	Invoice Description:	LIFT LINE			
	403-676-516	SUPPLIES/OPERATING			595.10
*****	02/19/2025	6717 U.S. DEPT OF TREASURY	Check	No	170.00
	Purchase Order #: 0	Voucher #: 159943	Invoice #: 012425-BARLOW		170.00
	Invoice Description:	WG160133332			
	001-000-104	GARNISHMENT/SAVINGS			170.00
*****	02/19/2025	6250 US FOODS INC	Check	No	1,368.28
	Purchase Order #: 0	Voucher #: 159399	Invoice #: 2491381		351.64
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			351.64
	Purchase Order #: 0	Voucher #: 159400	Invoice #: 2723969		580.81
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			580.81
	Purchase Order #: 0	Voucher #: 159944	Invoice #: 23451		435.83
	Invoice Description:	INAMTE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			435.83
*****	02/19/2025	4004 VAN SCOYOC ASSOCIATES	Check	No	6,006.77
	Purchase Order #: 0	Voucher #: 159945	Invoice #: 80701		6,006.77
	Invoice Description:	JAN 2025 LOBBYIST			
	001-001-612	PROFESSIONAL FEES			6,006.77
*****	02/19/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	1,497.66
	Purchase Order #: 0	Voucher #: 159401	Invoice #: 940613923		312.55
	Invoice Description:	11/23-11/29/24 SCOUT BRD			
	001-100-612	PROFESSIONAL FEES	Accrual		312.55
	Purchase Order #: 0	Voucher #: 159402	Invoice #: 940615413		562.68
	Invoice Description:	SADIE MEDS/ EXAM			
	001-100-612	PROFESSIONAL FEES			562.68
	Purchase Order #: 0	Voucher #: 159946	Invoice #: 940615528		622.43
	Invoice Description:	SCOUT MEDS/ EXAM/ SHOTS			
	001-100-612	PROFESSIONAL FEES			622.43
*****	02/19/2025	7826 VERATHON, INC.	Check	No	550.00
	Purchase Order #: 0	Voucher #: 159403	Invoice #: 81051152		550.00
	Invoice Description:	GLIDESCOPE BLADES			
	001-175-516	SUPPLIES/OPERATING			550.00
*****	02/19/2025	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	177.50
	Purchase Order #: 0	Voucher #: 159947	Invoice #: 634000068640		177.50
	Invoice Description:	JAN 2025 VHCL TRKNG			
	404-677-612	PROFESSIONAL FEES			177.50
*****	02/19/2025	2245 VINYL SOLUTIONS	Check	No	2,400.00
	Purchase Order #: 0	Voucher #: 159404	Invoice #: EMT-130817		1,300.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #244 WRAP INSTLL					
	001-100-622	RPR/MAINT VEHICLES			1,300.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159948	<i>Invoice #:</i> EMT-130833		1,100.00
<i>Invoice Description:</i> #24-217 WRAP/ INSTALL					
	001-100-622	RPR/MAINT VEHICLES			1,100.00
*****	02/19/2025	8326 VISION SECURITY TECHNOLOGIES	Check	No	10,398.00
<i>Purchase Order #:</i>	240423	<i>Voucher #:</i> 159950	<i>Invoice #:</i> 56735A		10,398.00
<i>Invoice Description:</i> AQUATICS 2 OF 2					
	001-302-507	EQUIPMENT/SMALL	Accrual		10,398.00
*****	02/19/2025	2250 VISUAL EFFECTS	Check	No	2,470.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159405	<i>Invoice #:</i> 9098		1,138.13
<i>Invoice Description:</i> SHIRTS/ PRINTING/ EMBROIDERY					
	001-303-540	UNIFORMS			1,138.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159407	<i>Invoice #:</i> 9100		936.00
<i>Invoice Description:</i> PT SHIRTS					
	001-175-540	UNIFORMS			936.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159408	<i>Invoice #:</i> 9111		18.00
<i>Invoice Description:</i> JACKET EMBROIDERY					
	001-410-650	AUDUBON			18.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159949	<i>Invoice #:</i> 9132		342.00
<i>Invoice Description:</i> EMBROIDERY					
	001-175-540	UNIFORMS			342.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159951	<i>Invoice #:</i> 9119		36.00
<i>Invoice Description:</i> EMBROIDERY					
	001-410-540	UNIFORMS			36.00
*****	02/19/2025	2335 WALMART COMMUNITY	Check	No	1,791.22
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159409	<i>Invoice #:</i> 01285		60.29
<i>Invoice Description:</i> WDLDF FOOD/ SPRAY BTTL					
	001-410-516	SUPPLIES/OPERATING			60.29
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159410	<i>Invoice #:</i> 01805A		120.09
<i>Invoice Description:</i> WDLDF FOOD/ MOP					
	001-410-516	SUPPLIES/OPERATING			120.09
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159411	<i>Invoice #:</i> 02695		185.40
<i>Invoice Description:</i> SNACKS/ CANDY/ WAX PPR					
	430-682-516	SUPPLIES/OPERATING			185.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159952	<i>Invoice #:</i> 00025		270.19
<i>Invoice Description:</i> 'SHRK' BTTRIES/ MAKEUP/ CSTM PCS					
	001-375-636	PRODUCTION COST			270.19
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159953	<i>Invoice #:</i> 00333		96.64
<i>Invoice Description:</i> LEGOS/ GAMES/ SLEEP MASKS					
	001-350-516	SUPPLIES/OPERATING			96.64
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159954	<i>Invoice #:</i> 00625		229.40
<i>Invoice Description:</i> 'SHRK' BTTRIES/ CSTM PCS/ LNDY DET					
	001-375-636	PRODUCTION COST			229.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159955	<i>Invoice #:</i> 01933A		76.01
<i>Invoice Description:</i> 'SHRK' 'SHRK' CSTM PCS/ CLST ORGNZR					
	001-375-516	SUPPLIES/OPERATING			33.26
	001-375-636	PRODUCTION COST			42.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 159956	<i>Invoice #:</i> 02867		148.71
<i>Invoice Description:</i> EE BAKING SUPPLIES					
	001-350-516	SUPPLIES/OPERATING			148.71

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159957	Invoice #: 03933		82.85
Invoice Description:		WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING			82.85
Purchase Order #:	0	Voucher #: 159958	Invoice #: 03953		152.66
Invoice Description:		CLNRS/ BLCH/ BATTERIES			
	411-681-513	SUPPLIES/JANITORIAL			125.30
	411-681-516	SUPPLIES/OPERATING			27.36
Purchase Order #:	0	Voucher #: 159959	Invoice #: 04419		176.64
Invoice Description:		'SHRK' LYSOL/ BIN/ MAKEUP			
	001-375-636	PRODUCTION COST			176.64
Purchase Order #:	0	Voucher #: 159960	Invoice #: 04935		155.14
Invoice Description:		'SHRK' DISNF WPS/ PLTS/ CUPS			
	001-375-636	PRODUCTION COST			155.14
Purchase Order #:	0	Voucher #: 159961	Invoice #: 06937		37.20
Invoice Description:		COUNCIL LNCH 1.28.25			
	001-001-516	SUPPLIES/OPERATING			37.20
*****	02/19/2025	8213 WATCHTOWER SOLUTIONS, INC.	Check	No	3,585.00
Purchase Order #:	250041	Voucher #: 159412	Invoice #: OBSR-001-2025		3,585.00
Invoice Description:		'25 LFGRD RPRT APP RNWL			
	001-175-612	PROFESSIONAL FEES			3,585.00
*****	02/19/2025	3104 WATERS NURSERY	Check	No	154.00
Purchase Order #:	0	Voucher #: 159962	Invoice #: 32184		154.00
Invoice Description:		VRGTD FLAX LILLIES			
	001-210-516	SUPPLIES/OPERATING			154.00
*****	02/19/2025	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	255.06
Purchase Order #:	0	Voucher #: 159963	Invoice #: 2001565169		255.06
Invoice Description:		WLDNG HLMT/ FLAP DSCS/ FRBLNKTS			
	001-410-516	SUPPLIES/OPERATING			255.06
*****	02/19/2025	3080 WEST MARINE PRODUCTS INC	Check	No	204.12
Purchase Order #:	0	Voucher #: 159964	Invoice #: 8906		204.12
Invoice Description:		#355 PMP KIT/ HOSE/ FUSE HLDR			
	001-614-731	GOMESA			204.12
*****	02/19/2025	8388 WILLIAM E. JOHNSTON	Check	No	26.00
Purchase Order #:	0	Voucher #: 159718	Invoice #: 250131		26.00
Invoice Description:		JAN 2025			
	430-682-660	RESALE INV/ARTISTS			26.00
*****	02/19/2025	7687 WILLIAM W. BEAZLEY	Check	No	1,800.00
Purchase Order #:	0	Voucher #: 159413	Invoice #: 250118		1,800.00
Invoice Description:		JAN 2025			
	001-175-612	PROFESSIONAL FEES			1,800.00
*****	02/19/2025	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	137.44
Purchase Order #:	0	Voucher #: 159965	Invoice #: IN3212459		34.49
Invoice Description:		12/29/24-1/28/25 COPIER			
	001-030-516	SUPPLIES/OPERATING			34.49
Purchase Order #:	0	Voucher #: 159966	Invoice #: IN3218291		102.95
Invoice Description:		12/30/24-1/29/25 COPIER			
	001-100-516	SUPPLIES/OPERATING			102.95
*****	02/19/2025	6191 XEROX CORPORATION	Check	No	250.73
Purchase Order #:	0	Voucher #: 159967	Invoice #: 022911341		176.80

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> 12/21/24-1/21/25 COPIER 001-001-516 SUPPLIES/OPERATING 176.80 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 159968 <i>Invoice #:</i> 022911342 37.48 <i>Invoice Description:</i> 12/21/24-1/21/25 COPIER 001-410-516 SUPPLIES/OPERATING 37.48 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 159969 <i>Invoice #:</i> 022911344 36.45 <i>Invoice Description:</i> 12/21/24-1/21/25 COPIER 430-682-516 SUPPLIES/OPERATING 36.45					
***** 02/19/2025	7864	ZACHARY BLACK	Check	No	68.20
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 159970	<i>Invoice #:</i> 250130			43.20
<i>Invoice Description:</i> RMB AL EMT LIC RNWL FEE 001-175-608 DUES/MEMBERSHIP/SUBSCRIPT 43.20 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 159971 <i>Invoice #:</i> 250130A 25.00 <i>Invoice Description:</i> RMB NAT'L EMT LIC RNWL FEE 001-175-608 DUES/MEMBERSHIP/SUBSCRIPT 25.00					
***** 02/19/2025	6937	ZACHARY COOK	Check	No	32.00
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 159972	<i>Invoice #:</i> 250128			32.00
<i>Invoice Description:</i> RMB AL EMT LIC RNWL FEE 001-175-608 DUES/MEMBERSHIP/SUBSCRIPT 32.00					
***** 02/19/2025	8626	ZOLL MEDICAL CORPORATION	Check	No	620,688.56
<i>Purchase Order #:</i> 240602	<i>Voucher #:</i> 159414	<i>Invoice #:</i> 4121191			12,437.76
<i>Invoice Description:</i> 12 DEFRILLATOR CHRGRS 001-607-730 FIRE CAPITAL EQUIPMENT 12,437.76 <i>Purchase Order #:</i> 240602 <i>Voucher #:</i> 159973 <i>Invoice #:</i> 4128498 608,250.80 <i>Invoice Description:</i> DEFIBS/ BTTRIES/ BP CUFFS/ SVC PLAN 001-607-730 FIRE CAPITAL EQUIPMENT 608,250.80					
Check Run 7531 Check Total					\$2,189,058.51
Check Run 7531 Update Only					\$0.00
Check Run 7531 Total					\$2,189,058.51
Check Run: 7533					
***** 02/14/2025	8652	BRENNAN JOULLIAN	Check	No	120.00
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 159979	<i>Invoice #:</i> 2714			120.00
<i>Invoice Description:</i> REF BSKTBLL 1.18.25 001-301-612 PROFESSIONAL FEES 120.00					
***** 02/14/2025	8656	BRETT BLEVINS	Check	No	295.00
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 159980	<i>Invoice #:</i> 2715			295.00
<i>Invoice Description:</i> REF FLG FTBLL 1.18, 2.01.25 001-301-612 PROFESSIONAL FEES 295.00					
***** 02/14/2025	8657	CALVIN DULANEY	Check	No	90.00
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 159983	<i>Invoice #:</i> 2706			90.00
<i>Invoice Description:</i> REF BSKTBLL 2.04.25 001-301-612 PROFESSIONAL FEES 90.00					
***** 02/14/2025	7921	CHASE HOYLE	Check	No	45.00
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 159984	<i>Invoice #:</i> 2718			45.00
<i>Invoice Description:</i> REF F FTBLL/ BBLL 2.01.25 001-301-612 PROFESSIONAL FEES 45.00					
***** 02/14/2025	8655	CLARENCE HOSEA	Check	No	135.00

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02/14/2025 2:16:00PM

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 159985	Invoice #: 2701		135.00
Invoice Description:		REF BSKTBLL 2.03.25			
001-301-612	PROFESSIONAL FEES				135.00
*****	02/14/2025	8437 CADEN CUCCIA	Check	No	360.00
Purchase Order #:	0	Voucher #: 159982	Invoice #: 2713		360.00
Invoice Description:		REF F FTBLL/BBLL 1.18-2.06.25			
001-301-612	PROFESSIONAL FEES				360.00
*****	02/14/2025	7908 DAVID J. DALE	Check	No	175.00
Purchase Order #:	0	Voucher #: 159986	Invoice #: 2703		175.00
Invoice Description:		REF BSKTBLL 2.04-2.06.25			
001-301-612	PROFESSIONAL FEES				175.00
*****	02/14/2025	7906 DERRILL L. HAMM	Check	No	430.00
Purchase Order #:	0	Voucher #: 159987	Invoice #: 2704		430.00
Invoice Description:		REF F FTBLL/ BBLL 1.18-2.04.25			
001-301-612	PROFESSIONAL FEES				430.00
*****	02/14/2025	8654 EMILY WATSON	Check	No	80.00
Purchase Order #:	0	Voucher #: 159988	Invoice #: 2712		80.00
Invoice Description:		REF BSKTBLL 2.04-2.06.25			
001-301-612	PROFESSIONAL FEES				80.00
*****	02/14/2025	8670 GEORGE N. SMITH IV	Check	No	90.00
Purchase Order #:	0	Voucher #: 159989	Invoice #: 2707		90.00
Invoice Description:		REF BSKTBLL 2.04.25			
001-301-612	PROFESSIONAL FEES				90.00
*****	02/14/2025	6583 BRAXTON T. HART	Check	No	90.00
Purchase Order #:	0	Voucher #: 159978	Invoice #: 2708		90.00
Invoice Description:		REF BSKTBLL 2.06.25			
001-301-612	PROFESSIONAL FEES				90.00
*****	02/14/2025	7136 MACY R HART	Check	No	120.00
Purchase Order #:	0	Voucher #: 159990	Invoice #: 2711		120.00
Invoice Description:		REF BSKTBLL 2.04-2.06.25			
001-301-612	PROFESSIONAL FEES				120.00
*****	02/14/2025	8669 MICHAEL L. GRIMES SR	Check	No	135.00
Purchase Order #:	0	Voucher #: 159991	Invoice #: 2710		135.00
Invoice Description:		REF BSKTBLL 2.06.25			
001-301-612	PROFESSIONAL FEES				135.00
*****	02/14/2025	8653 MILLER DAY	Check	No	315.00
Purchase Order #:	0	Voucher #: 159992	Invoice #: 2716		315.00
Invoice Description:		REF F FTBLL 1.18-2.01.25			
001-301-612	PROFESSIONAL FEES				315.00
*****	02/14/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	480.00
Purchase Order #:	0	Voucher #: 159993	Invoice #: 2705		480.00
Invoice Description:		REF F FTBLL/ BBLL 1.18-2.06.25			
001-301-612	PROFESSIONAL FEES				480.00
*****	02/14/2025	7907 RICKY KNOWLES	Check	No	400.00
Purchase Order #:	0	Voucher #: 159994	Invoice #: 2702		400.00
Invoice Description:		REF F FTBLL/ BBLL 1.18-2.06.25			
001-301-612	PROFESSIONAL FEES				400.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/14/2025	7922 SEAN HOYLE	Check	No	180.00
Purchase Order #: 0		Voucher #: 159995	Invoice #: 2718		180.00
Invoice Description: REF F FTBLL 2.01.25					
001-301-612 PROFESSIONAL FEES					180.00
*****	02/14/2025	8671 TRAMAYNE J. ROBERTS	Check	No	135.00
Purchase Order #: 0		Voucher #: 159996	Invoice #: 2709		135.00
Invoice Description: REF BSKTBLL 2.06.25					
001-301-612 PROFESSIONAL FEES					135.00
Check Run 7533 Check Total					\$3,675.00
Check Run 7533 Update Only					\$0.00
Check Run 7533 Total					\$3,675.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	298	\$2,430,164.51
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	298	\$2,430,164.51

* 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,** the Mayor, the City Council and the citizens of the City of Orange Beach recognize the significance of the **PLANTING OF TREES** in the City of Orange Beach; and
- Whereas,** the history of our City, indeed the very name of our City is associated with the Orange Tree; and
- Whereas,** we in Orange Beach, Alabama, recognize that the National Arbor Day Foundation helps to promote the planting of trees in Orange Beach.

Now, therefore, be it proclaimed by the Orange Beach City Council and Mayor that February 22, 2025, is

ARBOR DAY

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 18th day of February, 2025.

Tony Kennon, Mayor



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Second Reading - Ordinance amending Chapter 30 of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new Article XII entitled, "Wildlife Friendly Lighting," to establish outdoor lighting standards for the protection of wildlife in the Beach Overlay District.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd Ch 30 Add Art XII Wildlife Friendly Lighting

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE AMENDING CHAPTER 30 OF THE
CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
TO ADD A NEW ARTICLE XII ENTITLED “WILDLIFE FRIENDLY LIGHTING”
TO ESTABLISH OUTDOOR LIGHTING STANDARDS FOR THE
PROTECTION OF WILDLIFE IN THE BEACH OVERLAY DISTRICT**

FINDINGS:

1. The City of Orange Beach, Alabama, is a coastal community with an extensive shoreline on the Gulf of America.
2. The City of Orange Beach beaches provide marine nesting locations for sea turtles and other coastal wildlife.
3. The City of Orange Beach recognizes that artificial lighting is a serious threat to and has negative effects on many species including amphibians, birds, mammals, insects, and plants. In Orange Beach, species including but not limited to the Perdido Key Beach Mouse, the Alabama Beach Mouse, Least Terns, Black Skimmers, Piping Plovers, and the Gulf Coast Solitary Bee and are protected by Federal and State law.
4. The City of Orange Beach recognizes specifically that nesting adult and hatchling sea turtles are negatively affected by artificial light visible as defined herein.
5. The City of Orange Beach recognizes that both its economy and the quality of life of its residents are enriched by a healthy sea turtle population as well as a healthy ecosystem of wildlife.
6. The City of Orange Beach desires to minimize the detrimental impact of artificial lighting on sea turtles and other listed sensitive wildlife by implementing policies that reduce the amount of artificial light impacting the delicate ecosystem held within the City of Orange Beach.

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

1. That Chapter 30 of the City of Orange Beach Code of Ordinances is hereby amended to add a new Article XII entitled “Wildlife Friendly Lighting” which shall read in its entirety as follows:

ARTICLE XII. - WILDLIFE FRIENDLY LIGHTING

DIVISION 1. - GENERALLY

Sec. 30-310. - Purpose and objectives.

The purpose of this article is to protect nesting and hatchling sea turtles on the beaches in the City of Orange Beach by ensuring that their nesting habitat is not degraded by artificial light as well as minimize impacts on protected species listed herein

Sec. 30-311. - Definitions.

For purposes of this Ordinance the following definitions shall apply:

Artificial light means the light emanating from any human-made device.

Beach means the area between the Coastal Construction Line and the waters of the Gulf of America.

Cumulatively visible means visibility as a result of numerous artificial light sources that as a group are directly or indirectly visible to an observer standing anywhere within any wildlife habitat.

Directly visible means visibility of the glowing elements, lamps, globes, or reflectors of an artificial light source by an observer standing anywhere within any wildlife habitat.

Foot-candle means the English unit for measuring illuminance; the uniform illumination of a surface one foot away from a point source of one candela; one lumen per square foot; equal to 10.76 lux.

Full cutoff means a lighting fixture constructed in such a manner that no light emitted by the fixture, either directly from the lamp or a diffusing element or indirectly by reflection or refraction from any part of the luminaire, is projected at or above 90° as determined by photometric test or certified by the manufacturer.

Fully shielded means a lighting fixture constructed in such a manner that the glowing elements, lamps, globes, or reflectors of the fixture are completely covered by an opaque material to prevent them from being directly visible as defined herein. Any structural part of the light fixture providing this shielding must be permanently affixed.

Indirectly visible means visibility of reflected light as a result of glowing elements, lamps, globes, or reflectors of an artificial light source which is visible to an observer standing in any wildlife habitat without the light source being directly visible as defined herein.

Long wavelength means a luminaire emitting light wavelengths of 560 nanometers or greater and absent wavelengths below 560 nanometers. Lamps that meet the definition of Long Wavelength through the use of filters, gels, or lenses are not recommended. Narrowband long wavelength lights appear amber, orange, or red in color and not contain shorter spectrums of light.

Sea turtle nesting season means the nesting period for sea turtles is from May 1 through October 31 of each year.

Nighttime means the locally effective time period between sunset and sunrise.

Non-egress lighting means lighting that is not being used to light a distinct path or meet minimum requirements for emergency egress, including but not limited to decorative lights (e.g. Christmas lights, strobe lights, string lights, etc.), balcony lights, landscape lights, and uplights.

Outdoor area means any portion of a property that could have an artificial light source either attached or not attached to a permanent structure, including but not limited to pathway lighting, landscape lighting, pool lighting, etc.

Sea turtle means any turtle, including all life stages from egg to adult, of these species: Green (Chelonia mydas), Leatherback (Dermochelys coriacea), Loggerhead (Caretta caretta), Hawksbill (Eretmochelys imbricata), and Kemp's Ridley (Lepidochelys kempi).

Sea turtle nesting habitat means all sandy beaches adjoining the waters of the Atlantic Ocean, the Gulf of America, and the Straits of Florida in all coastal counties and all inlet shorelines of those beaches. Nesting habitat includes all sandy beaches and unvegetated or sparsely vegetated dunes immediately adjacent to the sandy beach and accessible to nesting female turtles.

Temporary lighting means any non-permanent light source that may be hand-held or portable including but not limited to tiki torches, lanterns, flashlights (including cell phone flashlights), candles, flash photography, etc.

Beach Overlay District means the Beach Overlay District lying to the north and south of Highway 182 from the Florida state line to the Gulf Shores/City of Orange Beach city limit as defined in the City Zoning Ordinance.

Coastal Construction Line (CCL) means the portion of the coastal construction line established pursuant to the provisions of Division 8 of the ADEM Administrative Code that lies within the Orange Beach City Limits and Police Jurisdiction.

Sec. 30-312–30-320. - Reserved.

DIVISION 2. - APPLICABILITY

Sec. 30-321. - Beach overlay district.

The provisions of this article apply to all buildings and related infrastructure, including landscaping, as well as all other activities within the Beach Overlay District as defined herein.

Sec.30-322. - Annual public notice.

At least thirty days prior to the commencement of every sea turtle nesting season, the City of Orange Beach may post or provide written notice of the provisions contained in this Ordinance in public places within the City of Orange Beach and to properties within the Beach Overlay District.

Sec. 30-322-330. - Reserved.

DIVISION 3. - LIGHTING PROVISIONS

Sec. 30-331. - Exterior lighting affixed to structures.

- (a) All lighting affixed to the exterior of permanent structures shall be long wavelength, downward directed, full cutoff, fully shielded and mounted as close to the ground or finished floor surface as possible to achieve the required foot-candles.
- (b) All non-egress lighting affixed to the exterior of permanent structures shall not be directly, indirectly, or cumulatively visible as defined herein.
- (c) Lighting at egress points shall be limited to the minimum number of fixtures and an average of one foot-candle necessary to meet federal, state, and local safety requirements.
- (d) Locations including but not limited to stairwells, elevators, parking garages, or courtyards shall not produce light that is directly, indirectly, or cumulatively visible as defined herein. Window film, tinting, light screens, shades or curtains shall be used to block visibility of interior lights directly visible as defined herein. Light screens shall be used on open or enclosed staircases of a building or for parking garages to limit visibility of lights.
- (e) All glass windows, walls, and doors shall utilize glass with an inside to outside light transmittance value of 45% or less.
- (f) Emergency lights shall be on a separate circuit and activated only during power outages or other situations in which emergency lighting is necessary for public safety.

Sec. 30-332. - Outdoor areas.

- (a) All lighting of outdoor areas shall be long wavelength, downward directed, full cutoff, fully shielded and mounted as close to the ground or finished floor surface as possible to achieve the required foot-candles.
- (b) All pathway lighting shall utilize low level fixtures that do not exceed 42 inches in height.
- (c) All non-egress outdoor lighting shall not be directly, indirectly, or cumulatively visible as defined herein.
- (d) Internally or externally lighted signs shall not be located on the seaward or shore-perpendicular sides of any structures, and shall not produce light that is directly, indirectly, or cumulatively visible as defined herein.
- (e) Ponds and fountains on the seaward or shore-perpendicular sides of any structures shall not include or produce light that is directly, indirectly, or cumulatively visible as defined herein.

- (f) Fire pits shall be shielded with an opaque structure or partition, and positioned such that the flame is not directly, indirectly, or cumulatively visible as defined herein.
- (g) Televisions shall not be directly, indirectly, or cumulatively visible as defined herein after 9pm during sea turtle nesting season.
- (h) Temporary lighting shall not be directly, indirectly, or cumulatively visible as defined herein after 9pm.

Sec. 30-333. - Parking areas and roadways.

- (a) All lighting of parking areas and roadways shall be long wavelength, downward directed, full cutoff, fully shielded, and mounted to the minimum level required to maintain compliance with federal, state and local law, but in no event shall pole height be greater than twelve feet (12') above ground.
- (b) Parking area and roadway lighting shall be shielded and not directly visible as defined herein via vegetation, natural features, or artificial structures rising from the ground. These shall prevent artificial light sources, including but not limited to vehicular headlights, from producing light that is directly, indirectly, or cumulatively visible as defined herein. Parking lot lighting that is within line of sight of the beach shall be low intensity lighting 55 watts or less.
- (c) Lighting of roadways and parking areas shall produce no more lighting than the minimum requirement as outlined by federal, state and local law.
- (d) Equipment yards, storage yards, and temporary security lights shall also adhere to the lighting restrictions contained in this section.

Sec. 30-334. - Pool areas.

- (a) Lighting of pool decks, pool facilities, swimming pools, and spas shall be long wavelength and fully shielded.
- (b) Lighting of the pool water surfaces, and the pool wet deck surfaces shall comply with the minimum light levels set forth in the International Pool and Spa Code as adopted by the City of Orange Beach and as revised in Section 42-4(i) of the Code of Ordinances of City of Orange Beach.
- (c) All other above-water lighting of pool decks, pool facilities, swimming pools, and spas shall otherwise adhere to the applicable requirements for acceptable light fixtures contained in Sections 30-331, 30-332, and 30-333.
- (d) Underwater lighting of pools or spa light shall:
 - (1) Be mounted horizontally in the wall; and
 - (2) Not produce light that is directly, indirectly, or cumulatively visible from any portion of the beach or other habitat.

Sec. 30-335. - Pier structures.

- (a) Lighting of pier structures projecting over the beach or over water shall be long wavelength, downward-directed, and fully shielded.
- (b) Lighting of pier structures projecting over the beach, or over water, shall be mounted no higher than 42 inches above the deck surface. These shall be directed onto the deck surface only, preventing light pollution or light spillage beyond the walking surface.

- (c) Lighting of pier structures projecting over the beach or over water shall comply with minimum light levels set forth in applicable federal and state laws designed to protect public safety but shall not be above minimum levels.

Sec. 30-336. - Dune walkovers and beach access points.

No lights shall be permitted on dune walkovers, elevated walkovers or beach access points.

Sec. 30-337. - Special events, motor vehicles, and temporary lighting.

- (a) All special events or construction taking place on or adjacent to the beach shall require a permit from the Coastal Resources Department.
- (b) Lighting associated with a special event that may directly, indirectly, or cumulatively be visible as defined herein shall not be authorized after 9pm during sea turtle nesting season.
- (c) The operation of motorized vehicles shall be prohibited on the beach unless otherwise specifically authorized for official purposes by the City of Orange Beach.
- (d) All temporary construction lighting shall be:
 - (1) Turned off during nighttime in sea turtle nesting season, or if temporary lighting is deemed necessary during sea turtle nesting season it shall only be allowed from 6:00am to 9:00pm, must be restricted to the minimal amount necessary, and shall incorporate all other requirements of this ordinance not inconsistent herewith;
 - (2) Mounted less than eight feet above the adjacent floor or deck, measured from the bottom of fixture; and
 - (3) Restricted to the minimal number of foot-candles necessary to conform to the applicable construction safety regulations.

Sec. 30-338–30-350. - Reserved.

DIVISION 4. - COMPLIANCE AND ENFORCE PROCEDURES

Sec. 30-351. - Inspections.

- (a) The City's Coastal Resources Director or his/her designee will be responsible for inspecting lighting within the Beach Overlay District.
- (b) The Coastal Resources Director or designee shall have the necessary training and technical knowledge to enable them to effectively carry out the duties required herein.
- (c) The Coastal Resources Director or his/her designee shall be responsible for:
 - (1) Inspecting the Beach Overlay District within the jurisdictional boundaries of the City of Orange Beach to determine the extent of compliance with this article; and
 - (2) In the event of the finding of a violation at a particular public or private property, conducting further inspections of the property. (At any time, beginning on the night after the deadline date given on the written notice of violation. These follow-up inspections shall continue until the lighting has been brought into compliance with this article.)
- (d) It shall be unlawful for any person to interfere with, or in any manner hinder the Beach Lighting Inspector, or any of their designees, while in the discharge of their duties under the terms of this article.
- (e) It shall be unlawful for any person to knowingly conceal any potential violations or any lighting on a property before it has been inspected by the Coastal Resources Director or his/her designee.

Sec. 30-352. - Notice of violation.

- (a) Upon finding any violation of this Ordinance, the Coastal Resources Director or his/her designee shall deliver a written notice of the violation of this Ordinance to the property owner and direct said owner to promptly remove or cure any violation hereof.
- (b) The time allowed for achieving ordinance compliance shall be stated in the notice. Continued violation beyond the specified time in the notice shall constitute a violation of this article and be penalized as provided in Section 30-353 of this article.

Sec. 30-353. - Penalties.

Any person who is found guilty of a violation of any provision of this article shall be subject to penalties for violation of a City Ordinance as set out in Section 1-7 of the Code of Ordinances for the City of Orange Beach. Each item constituting violation shall constitute a separate violation of this article and each day the violation continues shall constitute a separate violation.

Sec. 30-354–30-360. - Reserved.

DIVISION 5. - OTHER CLAUSES

Sec. 30-361. - Conflict with other ordinances.

Deviations from this article shall be subject to the ordinance variance procedures as established by this City. The recommendations of the United State Fish and Wildlife Service as well as any alleged hardship shall be considered in the grant or denial of a variance.

Sec. 30-362. - Severability.

If any section, subsection or phrase of this article is held to be invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate distinct and independent provision hereof and such holding shall not affect the validity of the remaining portions thereof.

- 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 18th DAY OF FEBRUARY, 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
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Approval of a Restaurant Retail Liquor License Application by Shipps Dockside LLC for Shipps Dockside Grill at 27075 Marina Road.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.02.11 ABC Application - Shipps Dockside Grill



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250211094410694

Type License: 020 - RESTAURANT RETAIL LIQUOR

State: \$300.00 **County:** \$440.00

Type License:

State: **County:**

Trade Name: SHIPPS DOCKSIDE GRILL

Filing Fee: \$50.00

Applicant: SHIPPS DOCKSIDE LLC

Transfer Fee:

Location Address: 27075 MARINA RD ORANGE BEACH , AL 36561

Mailing Address: 15000 INNERARITY POINT PENSACOLA , FL 32507

County: BALDWIN **Tobacco sales:** NO

Tobacco Vending Machines:

Product Type:

Type Ownership: LLC

Book, Page, or Document info: 001-170-634

Do you sell Draft Beer?:

Date Incorporated: 01/06/2025 **State incorporated:** FL

County Incorporated: ESCAMBIA

Date of Authority: 01/10/2025

Federal Tax ID: 33-2735887

Alabama State Sales Tax ID: R012312366

Name:	Title:	Date and Place of Birth:	Residence Address:
ROBERT MATTHEW SHIPP S100-773-68-098-0 - FL	OWNER	03/18/1968 TALLAHASSEE	15000 INNERARITY POINT PENSACOLA , FL 32507

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

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

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

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

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

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

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

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

Contact Person: R MATT SHIP

Home Phone: 251-604-7478

Business Phone: 251-604-7478

Cell Phone:

Fax:

E-mail: MSHIPP1968@GMAIL.COM

PREVIOUS LICENSE INFORMATION:

Previous License Number(s)

Trade Name:

License 1:

Applicant:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250211094410694

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

Name of Property owner/lessor and phone number: **ORANGE BEACH MARINA INC 251-981-2094**

What is lessors primary business? **MARINA**

Is lessor involved in any way with the alcoholic beverage business? **YES**

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

Does the premise have a fully equipped kitchen? **YES**

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

Does the establishment have restroom facilities? **YES**

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

Will the business be operated primarily as a package store? **NO**

Building Dimensions Square Footage: **9026** Display Square Footage:

Building seating capacity: **200** Does Licensed premises include a patio area? **YES**

License Structure: **SINGLE STRUCTURE** License covers: **ENTIRE STRUCTURE**

Number of licenses in the vicinity: **0** Nearest: **0**

Nearest school: Nearest church: Nearest residence: **0 blocks**

Location is within: **CITY LIMITS** Police protection: **CITY**

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)? **NO**

Name:	Violation & Date:	Arresting Agency:	Disposition:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20250211094410694



Initial each

☐ RMS
☐ RMS

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

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

☐ RMS

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

☐ RMS

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

☐ RMS

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

☐ RMS

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

☐ RMS

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

☐ RMS

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

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

☐ RMS

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

Applicant Name (print):

R. Matt Shipp

Signature of Applicant:

R. Matt Shipp

Notary Name (print):

Dorothy Watson Cordell

Notary Signature:

D. Watson Cordell

Commission expires:

10/23/28

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250211094410694

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

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

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

Has Agent verified membership applications for each member listed?

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

Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

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

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Is the lessor involved in any way with the alcohol beverage business?:

PERCENTAGE OF GROSS SALES LEASE TERMS

Is ther any further interest in, or connection with, the licensee's business by the lessor?: PERCENTAGE OF GROSS SALES LEASE TERMS



020 – Restaurant Retail Liquor

****It is MANDATORY that the applicant name and physical location match ALL documentation in the file****
****All documents should be color copies and provided as required by ABC Rules and Regulations 20-X-5-.01****

Applicant Name: SHIPPS DOCKSIDE LLC Trade Name: SHIPPS DOCKSIDE GRILL
Location Address: 27075 MARINA RD., ORANGE BEACH, AL 36561
Division: A-BALDWIN

☒ New License
☐ Location Transfer
☐ Owner Transfer

Yes No

- | | | |
|-------------------------------------|-------------------------------------|--|
| ☐ | ☐ | Confirmation of license payment |
| ☐ | ☒ | Power of attorney, if applicable (copy of Driver's License) |
| ☐ | ☒ | If a transfer, signed Transfer Agreement |
| ☐ | ☒ | If a transfer, copy of current licensee's identification |
| ☐ | ☒ | If a transfer, copy of current licensee's insurance |
| ☐ | ☒ | If a transfer, copy of current licensee's license |
| ☒ | ☐ | Copy of all corporate paperwork |
| ☒ | ☐ | Certificate of Existence from the AL Secretary of State (only required if original corporation/LLC paperwork was not filed in Alabama) |
| ☒ | ☐ | Valid Driver's License or State-Issued ID from state of legal residency for every person with 10% or more profit/proprietary interest in the applicant |
| ☒ | ☐ | Verification of Citizenship for every person with 10% or more profit/proprietary interest in the applicant |
| | ☐ | US Passport or US Birth Certificate |
| | ☐ | Certificate of Naturalization, Permanent Resident Card, or other acceptable document |
| ☐ | ☒ | SAVE for every person with 10% or more profit/proprietary interest in the applicant – required if no US Passport or US Birth Certificate |
| ☒ | ☐ | Criminal Background for every person with 10% or more profit/proprietary interest in the applicant, if not publicly traded |
| ☐ | ☐ | Less than 10% Ownership Affidavit confirming tier compliance and all individuals are 21 years or older, if applicable |

Yes	No	
☒	☐	USPS or E911 Address Verification
☒	☐	Documents showing control of property (lease, deed, use agreement)
	☐	Name(s) on the document matches applicant name exactly
	☐	Address on the document matches location address on application exactly
	☐	If a lease, the document has a valid, reasonable term of at least one year
	☐	If a lease, use property limitations (if listed)
	☐	If a lease, document is signed by the applicant and the lessor
☐	☐	Approval from local governing authority
	☐	Name(s) on the document matches applicant name exactly
	☐	Physical location address matches location address on application exactly
	☐	License type matches application exactly
☐	☐	Certificate of Liquor Liability Insurance
	☐	Name(s) on the document matches applicant name exactly
	☐	Physical location address matches location address on application exactly
	☐	States a minimum of \$100,000 in Liquor Liability
	☐	Coverage dates are valid
☒	☐	Alabama Department of Revenue Sales Tax ID
☒	☐	Federal Tax ID
☐	☐	Health Permit
☐	☐	Photos of location, interior and exterior (include seating for at least 16, sanitizing area, and restrooms)
☐	☐	Sketch of interior, signed by ABC Inspector
☐	☐	Menu
☒	☐	Memorandum Understanding of Restaurant Requirements, signed

Notes:



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Approval of a Special Events Retail Liquor License Application by Event Concessions, Inc., for the 2025 Wharf Boat Show to be held March 21-23, 2025, at 4685 Wharf Parkway.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.02.14 ABC Application - Event Concessions 2025 Wharf Boat Show



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250214134139706

Type License: 140 - SPECIAL EVENTS RETAIL State: \$150.00 County: \$233.00
Type License: State: County:
Trade Name: 2025 WHARF BOAT SHOW Filing Fee: \$50.00
Applicant: EVENT CONCESSIONS INC Transfer Fee:
Location Address: 4685 WHARF PARKWAY ORANGE BEACH, AL 36561
Mailing Address: 355 HWY 361 PELHAM, AL 35124
County: BALDWIN Tobacco sales: NO Tobacco Vending Machines:
Product Type: Type Ownership: CORPORATION
Book, Page, or Document info: 9704, 2138
Do you sell Draft Beer?:
Date Incorporated: 04/01/1997 State incorporated: AL County Incorporated: JEFFERSON
Date of Authority: 04/01/1997
Federal Tax ID: 72-1362640 Alabama State Sales Tax ID: 580010705

Name:	Title:	Date and Place of Birth:	Residence Address:
CHAD FORREST LANGLEY 800282480 - MS	SECRETARY	11/14/1979 MADISON, TN	154 SPEERS VALLEY RD BRANDON, MS 39042
PATRICK OBRIEN II 5641161 - AL	PRESIDENT	1/15/1962 MINNESOTA	355 HWY 361 PELHAM, AL 35124
JEFFREY ALLEN HOPPING JR 5208504 - AL	TREASURER	03/05/1968 BIRMINGHAM, AL	5231 LAKE CREST CIR HOOVER, AL 35226

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES
Does ABC have any actions pending against the current licensee? NO
Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO
Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO
Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES
Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO
Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO
Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: MOLLIE DUCOTE
Business Phone: 251-583-8416
Fax:

Home Phone: 251-583-8416
Cell Phone:
E-mail: MOLLIEDUCOTE@YAHOO.COM

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

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



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250214134139706

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

Name of Property owner/lessor and phone number: WHARF RETAIL PROPERTIES LLC 251-215-8265

What is lessors primary business? DEVELOPER AND CONSTRUCTION

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

Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? NO

Is the business used to habitually and principally provide food to the public? NO

Does the establishment have restroom facilities? YES

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

Will the business be operated primarily as a package store? NO

Building Dimensions Square Footage: 1000 Display Square Footage:

Building seating capacity: 16 Does Licensed premises include a patio area? NO

License Structure: SINGLE STRUCTURE License covers: ENTIRE STRUCTURE

Number of licenses in the vicinity: Nearest:

Nearest school: Nearest church: Nearest residence: 1 blocks

Location is within: CITY LIMITS Police protection: CITY

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

Name:	Violation & Date:	Arresting Agency:	Disposition:
N/A - OCCURRED MORE THAN 10 YEARS AGO	N/A - OCCURRED MORE THAN 10 YEARS AGO	N/A - OCCURRED MORE THAN 10 YEARS AGO	N/A - OCCURRED MORE THAN 10 YEARS AGO



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250214134139706

Initial each

Signature page

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

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

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

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

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

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

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

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

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

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

Applicant Name (print): Mollie DuCote POA

Signature of Applicant: Mollie DuCote

Notary Name (print): Dorothy Watson Cordell

Notary Signature: J Watson Cordell

Commission expires: 10/23/28

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250214134139706

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

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

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

Has Agent verified membership applications for each member listed?

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

Agent's Initials:

For what purpose is the club organized?

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

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

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: 03/21/2025 Ending Date: 03/23/2025

Special terms and conditions for special event/special retail:

BEER WINE AND LIQUOR TO BE SOLD AT THIS EVENT

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

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Does anyone involved with this license application have any monetary interest in any other ABC licensed/permitted establishment?: TUSCALOOSA AMPHITHEATER, SLOSS FURNACE, THE AMPHITHEATER AT THE WHARF

Receipt Confirmation Page

Receipt Confirmation Number: **20250214134139706**
 Application Payment Confirmation Number: 107190958

Payment Summary	
Payment Item	Fee
Application Fee for License 140	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
140 - SPECIAL EVENTS RETAIL	\$233.00	\$150.00	\$383.00
			\$0.00
Total Amount to be Charged	\$233.00	\$150.00	\$383.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL
 License Type 2:
 License County: BALDWIN
 Business Type: CORPORATION
 Trade Name: **2025 WHARF BOAT SHOW**
 Applicant Name: **EVENT CONCESSIONS INC**
 Location Address: 4685 WHARF PARKWAY
 ORANGE BEACH, AL 36561

Mailing Address: 355 HWY 361
 PELHAM, AL 35124

Contact Person: MOLLIE DUCOTE
 Contact Home Phone: 251-583-8416
 Contact Business Phone: 251-583-8416

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: POA



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

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

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-18-25 25-xxx Authorize Consulting Agreement Andy Andrews Employee Training
2. 2025.02.06 Amendment Consulting Agreement Andy Andrews Employee Training

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
FIRST AMENDMENT TO THE CONSULTING AGREEMENT WITH
THE ANDY ANDREWS GROUP
TO EXTEND AN EMPLOYEE TRAINING PROGRAM**

FINDINGS:

1. On October 3, 2023, Orange Beach City Council adopted Resolution No. 23-193 authorizing the execution of a consulting agreement with The Andy Andrews Group for year one of a three year “Creating Measurable Results” training program for city employees.
2. City Council would like to continue with year two of the program.
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.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and The Andy Andrews Group as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$115,500 to The Andy Andrews Group to provide the “Creating Measurable Results” training program for a term of one additional year for up to 400 city employees; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th DAY OF FEBRUARY, 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 February 18, 2025.

City Clerk



FIRST AMENDMENT TO CONSULTING AGREEMENT

Reference is hereby made to the Consulting Agreement between AAndrews Consulting, LLC dba The Andy Andrews Group (the "**Consultant**") on the one hand, and The City of Orange Beach (the "**Client**") on the other hand, dated as of January 26, 2024, in full force and effect as of the date thereof (the "**Consulting Agreement**").

WHEREAS the parties acknowledge that they wish to extend the term of the Agreement.

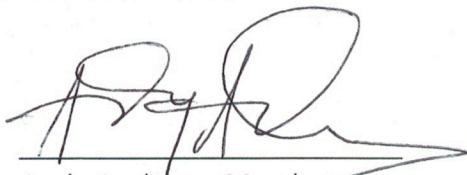
NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. **Definitions.** Capitalized terms used in this Amendment not otherwise defined shall have the meaning ascribed to them in the Agreements.
2. **Amendment.** Paragraph 4 is hereby amended and restated as follows:

While Creating Measurable Results is a full three-year curriculum, this Agreement will be for a period of one year commencing on the 1st day of January 2024 and ending on the 31st day of December 2024. By mutual consent, both parties may extend this Agreement on the same terms for an additional 12-month period or for multiple additional 12-month periods, such consent to be in writing, electronic mail to suffice.

3. **Desire to Extend.** By exercising this Amendment, both parties acknowledge their desire to extend the Term of the Agreement by one additional 12-month period (March 1, 2025 – February 28, 2026), on the same terms as the Consulting Agreement.
4. **Full Force and Effect.** All provisions of the Agreement shall remain in full force and effect, except as expressly modified hereby. To the extent a provision of this Amendment conflicts or differs with any provision of the Agreement, this Amendment shall prevail. All references to the Agreement shall refer to the Agreement as amended hereby.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by such party as of the date first above written.



Andy Andrews, Member
AAndrews Consulting, LLC

City of Orange Beach
By:
Its:



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Resolution of support for the Baldwin County Multimodal Connectivity Vision Plan.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-18-25 25-xxx Support Baldwin County Multimodal Connectivity Vision Plan
2. 2024 Baldwin County Multimodal Connectivity Plan Map

RESOLUTION NO. 25-xxx

**A RESOLUTION OF SUPPORT FOR THE
BALDWIN COUNTY MULTIMODAL CONNECTIVITY VISION PLAN**

FINDINGS:

1. The Baldwin County Trailblazers requested the Baldwin County Commission facilitate an effort among its 14 municipalities to develop a countywide bicycle-pedestrian plan.
2. The Baldwin County Multimodal Connectivity Vision Plan addresses both bicycle and pedestrian needs, with a focus on connecting missing links in the network that provides for connectivity, safety, and additional modal choices to residents and visitors within Baldwin County and to encourage walking and biking as viable options for commuting and recreational purposes.
3. Municipalities can use the countywide map as a reference tool to guide future infrastructure development as well as make grant applications for its buildout and maintenance more attractive to funders.
4. The City of Orange Beach supports programs that promote health, wellness, and provide safe and accommodating multimodal infrastructure.

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

1. That the City of Orange Beach supports the Baldwin County Multimodal Connectivity Vision Plan and will use it as a planning guide for future projects in order to gain benefits mentioned above and to strengthen the quality of life within Baldwin County; and
2. That this Resolution shall become effective immediately upon its adoption.

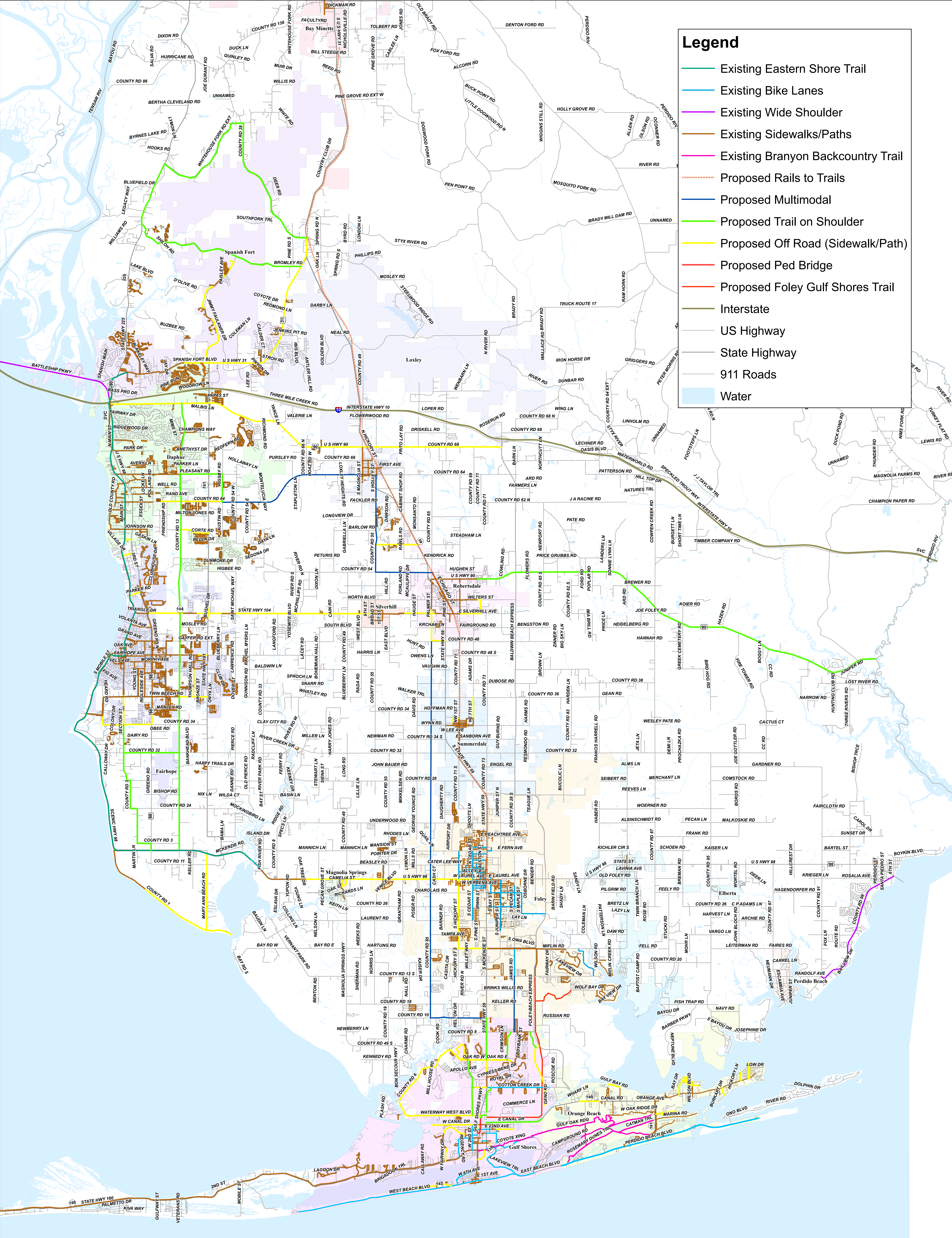
ADOPTED THIS 18th DAY OF FEBRUARY, 2025.

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 February 18, 2025.

City Clerk





**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the bid for an Enduras Wireless Radiography System for the Coastal Alabama Sea Turtle Center to MinXray, Inc., in the amount of \$40,096.

Background/Description: Bid opening scheduled for February 13, 2025.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-18-25 25-xxx Award Bid Enduras Wireless Radiography System
2. 2025-0213 Enduras Wireless Radiography System - Bid Tab
3. 2025-0213 Enduras Wireless Radiography System - Staff Recommendation

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDING THE BID FOR AN
ENDURAS WIRELESS RADIOGRAPHY SYSTEM FOR THE
COASTAL ALABAMA SEA TURTLE CENTER TO
MINXRAY, INC.
IN THE AMOUNT OF \$40,096**

FINDINGS:

1. Bids for an Enduras Wireless Radiography System for the Coastal Alabama Sea Turtle Center for the Coastal Resources Department were received and opened on February 13, 2025.
2. The Coastal Resources Department has recommended award to the lowest bid meeting specifications from MinXray, Inc. A lower bid was received, but proposed alternate equipment that did not meet specifications.
3. City Council finds that the lowest responsible bid was submitted by MinXray, Inc., in the amount of \$40,096.

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

1. That the bid for an Enduras Wireless Radiography System for the Coastal Resources Department, as specified by the bid documents, is awarded to MinXray, Inc., in the amount of \$40,096.00;
2. That the Mayor is hereby authorized to approve payment to MinXray, Inc., in the amount of \$40,096.00 for One (1) Enduras Wireless Battery Powered Portable Digital Radiography System with one year of unlimited cloud storage and technical support, as specified by the bid documents.
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 immediately upon its adoption.

ADOPTED THIS 18th DAY OF FEBRUARY, 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 February 18, 2025.

City Clerk

BID TABULATION SHEET

Project Name: **Enduras Wireless Radiography System**
 Requisition No. **2025-0213**

Bid Date: **February 13, 2025**
 Bid Opening Time: **10:00 AM**

Bidder's Name	Min Xray	Quantum Leap Imaging				
City, State	Northbrook, IL	Manasquan, NJ				
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓				
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes	As specified	Postcom Vet Xray				
Bid Amount TOTAL	\$40,096.00	\$35,071.85				

OPENED BY: *Julia Robin*

TABULATED BY: *Julia Robin*

WITNESS BY: *[Signature]*



MEMO

TO: Renee Eberly – City Clerk

FROM: Tim Tabb – Coastal Operations Manager

CC:

DATE: Feb 14, 2025

Two bids were received for the Enduras Wireless Radiography System. The TR90B Wireless system was specified which MinXray provided a bid that met the specifications. Quantum Leap Imaging provided a bid for a Poskom Vet-20BT. The MinXray Enduras system includes 2 batteries as specified while the Poskom Vet system only includes one. Also, MinXray included the first year of cloud storage and then \$978/yr after that while the Poskom Vet system has a \$2,400/yr charge. The MinXray Enduras system will be more cost effective in the long run to operate compared to the Poskom Vet with the increased charge.

Expert veterinarians in the wildlife field were also consulted on their experiences with both systems. Each facility consulted has experience with the Enduras system and recommended it over the Poskom system.

After consulting experts in the field and the Poskom Vet system not meeting all the technical specifications we are recommending that MinXray be awarded the bid for the Enduras Wireless TR90B Radiography System as specified in the bid documents.

Sincerely,
Tim Tabb
Coastal Operations Manager
City of Orange Beach Coastal Resources



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the surplus and trade-in of Two Vehicles owned by the City of Orange Beach and awarding the bid for Two Vehicles for the Coastal Resources Department to Eastern Shore Toyota, LLC, in the amount of \$51,952 after trade-in.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable): Budgeted, Coastal Resources Capital Equipment

ATTACHMENTS:

1. 02-18-25 25-xxx Award Bid Two Vehicles Coastal Resources
2. 2025-0215 Two Vehicles for Coastal Resources - Bid Tab

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE SURPLUS AND TRADE-IN OF
TWO VEHICLES OWNED BY THE CITY OF ORANGE BEACH AND
AWARDING THE BID FOR
TWO VEHICLES FOR THE COASTAL RESOURCES DEPARTMENT TO
EASTERN SHORE TOYOTA, LLC
IN THE AMOUNT OF \$51,952 AFTER TRADE-IN**

FINDINGS:

1. Bids for Two Vehicles for the Coastal Resources Department were received and opened on February 13, 2025.
2. The Coastal Resources Department has recommended award to the lowest bid meeting specifications from Eastern Shore Toyota, LLC, for Two (2) 2024 Toyota Tacoma Pickup Trucks in the amount of \$51,952 after the trade-in of two vehicles.
3. City Council finds that the lowest responsible bid was submitted by Eastern Shore Toyota, LLC.

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

1. That a 2022 Ford Ranger XLT 4WD Supercrew 5' Box Pickup Truck, VIN 1FTER4FH1NLD39694, and a 2022 Ford Ranger XLT 4WD Supercrew 5' Box Pickup Truck, VIN 1FTER4FH4NLD39382, owned by the City of Orange Beach, Alabama, are not needed for public or municipal purposes and are authorized to be traded-in to Eastern Shore Toyota, LLC, for \$25,000 credit each towards the purchase of new vehicles;
2. That the bid for Two Vehicles for the Coastal Resources, as specified by the bid documents, is awarded to Eastern Shore Toyota, LLC, in the amount of \$101,952 less the \$50,000 trade-in credit for a total of \$51,952;
3. That the Mayor is hereby authorized to approve payment to Eastern Shore Toyota, LLC, in the amount of \$51,952.00 for Two (2) New 2024 Toyota Tacoma Pickup Trucks;
4. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
5. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th DAY OF FEBRUARY, 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 February 18, 2025.

City Clerk

BID TABULATION SHEET

Project Name: Two Vehicles for Coastal Resources
 Requisition No. 2025-0215

Bid Date: **February 13, 2025**
 Bid Opening Time: **10:15 AM**

Bidder's Name	Eastern Shore Toyota					
City, State	Daphne, AL					
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓					
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes	As specified					
Bid Amount TOTAL	\$ 51,952.00					

OPENED BY: *Janel Robinson*

TABULATED BY: *Janel Robinson*

WITNESS BY: *[Signature]*



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the bid for a Vehicle for the Police Department to Hardy Chevrolet Buick GMC, Inc., in the amount of \$55,898.

Background/Description: Bid opening scheduled for February 13, 2025.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-18-25 25-xxx Award Bid Vehicle Police
2. 2025-0214 Vehicle for Police - Bid Tab

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDED THE BID FOR A
VEHICLE FOR THE POLICE DEPARTMENT TO
HARDY CHEVROLET BUICK GMC, INC.
IN THE AMOUNT OF \$55,898**

FINDINGS:

1. Bids for a Vehicle for the Police Department were received and opened on February 13, 2025.
2. The Police Department has recommended award to the lowest bid meeting specifications from Hardy Chevrolet Buick GMC, Inc.
3. City Council finds that the lowest responsible bid was submitted by Hardy Chevrolet Buick GMC, Inc., in the amount of \$55,898.

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

1. That the bid for a Vehicle for the Police Department, as specified by the bid documents, is awarded to Hardy Chevrolet Buick GMC, Inc., in the amount of \$55,898.00;
2. That the Mayor is hereby authorized to approve payment to Hardy Chevrolet Buick GMC, Inc., in the amount of \$55,898.00 for One (1) 2025 Chevrolet Tahoe 4WD SSV, as specified by the bid documents.
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 immediately upon its adoption.

ADOPTED THIS 18th DAY OF FEBRUARY, 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 February 18, 2025.

City Clerk

BID TABULATION SHEET

Project Name: **Vehicle for Police Department**
 Requisition No. **2025-0214**

Bid Date: **February 13, 2025**
 Bid Opening Time: **10:30 AM**

Bidder's Name	Hardy Automotive Group					
City, State	Fyffe, AL					
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓					
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes	As specified					
Bid Amount TOTAL	\$55,898.00					

OPENED BY: *Juels Rohini*

TABULATED BY: *Juels Rohini*

WITNESS BY: *[Signature]*



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a professional services agreement with Moffatt & Nichol, Inc., for natural resources consulting and engineering services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-18-25 25-xxx Authorize Professional Services Agreement Moffatt Nichol Environmental Consulting
2. 2025.02.02 Professional Services Agreement Moffatt Nichol Environmental Consulting

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
MOFFATT & NICHOL, INC.
FOR NATURAL RESOURCES CONSULTING AND ENGINEERING SERVICES**

FINDINGS:

1. The City of Orange Beach and Moffatt & Nichol, Inc., have reached an agreement (attached Exhibit A) whereby Moffatt & Nichol, Inc., will provide engineering and environmental consulting services for the City of Orange Beach.
2. The purpose of this contract is for Moffatt & Nichol, Inc. to support activities associated with the National Fish and Wildlife Foundation Hurricane Response Marine Debris Removal Fund grant.
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 twelve (12) 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 Moffatt & Nichol, 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 18th DAY OF FEBRUARY, 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 February 18, 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 Moffatt & Nichol, Inc., (hereinafter the "Contractor"), as follows:

1. Recitals

WHEREAS, the City desires to engage Contractor to provide professional engineering and environmental consulting services, for the purpose of support activities associated with the National Fish and Wildlife Foundation Hurricane Response Marine Debris Removal Fund grant;

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 engineering and environmental consulting services as set out in attachment "A".
- b) Contractor will perform such other services with regard to the City's National Fish and Wildlife Foundation Hurricane Response Marine Debris Removal Fund grant as are mutually agreed to between the Contractor and the City.

3. Compensation

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$ 40,658.31 as part of Contractor's performance of this contract, in accordance with City policies.
- b) Contractor shall be paid monthly, upon the City's receipt of a properly documented invoice for coaching services performed.

4. Term.

The term of this Agreement is 12 months commencing February 18th, 2025 and ending February 18th, 2026.

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 B”, 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. Background Check and Drug Testing.

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

16. Indemnification.

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

17. Confidentiality.

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

18. Notices.

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

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

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

And to Contractor:
Moffatt and Nichol, Inc.
11 N. Water Street
Suite 20220

Mobile, Alabama 36602
Attn: Kate Dawson, PE

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

MOFFATT & NICHOL, INC

Don Blanchar

Its: Coastal Supervisory Scientist

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 Don Blanchar, Coastal Supervisory Scientist for Moffatt & Nichol, Inc., 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
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Resolution establishing fees for the Expect Excellence Summer Camp program.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-18-25 25-xxx Establish Fees Expect Excellence Summer Camp Program
2. Expect Excellence Summer Camp Fee Schedule

RESOLUTION NO. 25-xxx

**A RESOLUTION ESTABLISHING FEES
FOR THE EXPECT EXCELLENCE SUMMER CAMP PROGRAM**

FINDINGS:

1. The City of Orange Beach developed the Expect Excellence program in March 2018 to provide additional programming focused on academics, arts, and athletics for school-aged children in our local community. This program initially ran Monday through Friday after school hours, and then expanded to include curriculum and activities during summer months.
2. In order to align with current legal and financial advice, the Expect Excellence Director would like to adopt the attached fee schedule for the Expect Excellence Summer Camp program.
3. The attached fee schedule includes discounts for payment-in-full upon registration, City of Orange Beach employees, Orange Beach City School employees, active military members, and financial hardship.
4. The Council finds that these fees are imposed to offset some portion of the operating cost of the Expect Excellence Summer Camp program. The Council finds that providing the above-referenced discounts serves a public purpose by promoting and providing access to extracurricular programs for the children of Orange Beach, which promotes public welfare by enhancing the lives of the children, promoting good character, and preventing potential negative impacts of unsupervised summer days for children.
5. After having reviewed the attached fee schedule, the City Council has determined it is in the best interest of the City of Orange Beach to adopt the attached fee schedule for the Expect Excellence Summer Camp program.

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

1. That the attached Fee Schedule is hereby adopted for the Expect Excellence Summer Camp program. The Expect Excellence Director is hereby authorized to issue and enforce rules, regulations, and policies and procedures as is deemed necessary for the proper and efficient operation of the Expect Excellence Summer Camp program in accordance with all applicable state laws, municipal ordinances, and policies established by the Mayor;
2. That providing discounts as set out therein serves a public purpose in employee recruitment and retention and promoting public welfare; and
3. That this resolution shall become effective upon its adoption.

ADOPTED THIS 18th DAY OF FEBRUARY, 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 February 18, 2025.

City Clerk

EXPECT EXCELLENCE

SUMMER CAMP

For rising 1st - 7th graders

The City of Orange Beach Expect Excellence Summer Camp Program is designed for **rising 1st grade to rising 7th grade** students and provides a combination of recreational and educational activities for a well-balanced, out-of-school experience. Children will end each day excited about the broad range of engaging, hands-on activities that allow them to develop their interests and skills.

Snacks and lunch will NOT be provided.

Price is for full summer camp program (10 Weeks). There will be no proration based on attendance.

Orange Beach RESIDENT Summer Camp Rates

1 st Child:	Full Price	\$1,200.00 / Summer
2 nd Child:	25% Off	\$900.00 / Summer
3 rd Child:	50% Off	\$600.00 / Summer
4 th Child:	Free	N/A

NON RESIDENT Summer Camp Rates

1 st Child:	Full Price	\$1,500.00 / Summer
2 nd Child:	25% Off	\$1,125.00 / Summer
3 rd Child:	50% Off	\$750.00 / Summer
4 th Child:	Free	N/A

10% discount shall be applied when summer fees are paid in full at registration.

There shall be no cost to children of City Employees, Orange Beach City Schools Summer Employees, and Active-Duty Military.

Orange Beach residents may apply for financial hardship rates which will be granted based upon available space. Financial hardship rates shall be calculated per the below chart.

<u>Household Annual Income</u>	<u>Discount</u>
Less than \$36,000	Free
\$36,000 - \$72,000	50% Off
Over \$72,000	Full Price



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: Resolution appointing members and reappointing existing members to the Legislative Review Committee.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-18-25 25-xxx Appoint Legislative Review Committee

RESOLUTION NO. 25-xxx

**A RESOLUTION APPOINTING MEMBERS AND
REAPPOINTING EXISTING MEMBERS
TO THE LEGISLATIVE REVIEW COMMITTEE**

FINDINGS:

1. Each year, the Alabama Legislature and the United States Congress consider legislation that may affect the City of Orange Beach and other municipalities in the Gulf Coast Region as well as the throughout the state.
2. It is important for the City to keep abreast of legislative developments and to implement a process that will insure the City's interests are protected and properly communicated to elected officials.
3. On January 15, 2013, the City Council adopted Resolution No. 13-010 forming a legislative review committee to promote an effective and efficient response to legislative action and ensure that the public interest in such matters is protected.
4. It is necessary to appoint new or replacement members to the committee and to reappoint other existing members.

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

1. That the following persons are appointed to serve on the Legislative Review Committee for the City of Orange Beach:

Ford Handley – City Administrator/ Business/ Revenue
Renee Eberly – General Municipal/ Procurement
Chief Jeff Smith – Fire/ EMS/ Public Safety
Chief Steve Brown – Law Enforcement/ Public Safety
Chris Pappas – Engineering / Transportation / Infrastructure
Pam Davis – Judicial / Court
Griffin Powell – Planning / Zoning
Adam Roberson – Building / Flood Management / Planning / Zoning
Nicole Woerner – EMA / Coastal / Environmental
Phillip West – Coastal / Environmental
Marc Anderson – Administration / Special Projects

Council Appointee – Joni Blalock, Councilmember
Council Appointee – Jeff Boyd, Councilmember
Council Appointee – Jerry Johnson, Councilmember
Legal Advisor – Jamie Logan
Paralegal – Ashley Tidwell
2. That the Committee is directed to monitor legislation affecting the City; to develop a process by which staff and others can review such legislation and provide feedback to Committee members; propose official city policy with respect to particular legislative items; coordinate action concerning same, including, but not limited to activating lobbyists, necessary staff, professional associations and their lobbying resources, and joint efforts with other cities;
3. That the Committee shall make periodic reports to the full Council;

4. That all previous resolutions or parts in conflict with this resolution, to the extent of such conflict, are hereby repealed; and
5. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th DAY OF FEBRUARY, 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 February 18, 2025.

City Clerk



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1204-PUD-21, Cactus Cantina PUD Reversion.

Background/Description: Pursuant to Section 7.08 of the Orange Beach Zoning Ordinance, the Community Development Department requests approval to repeal Case No. 1204-PUD-21 (Ordinance No. 2022-1405) to rescind the Planned Unit Development (PUD) zoning for PIN 230547 located at 4251 Orange Beach Boulevard. The zoning will return to the original classification of Neighborhood Business (NB).

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 1204-PUD-21 Cactus Cantina Reversion - Staff Memo
2. 1204-PUD-21 Cactus Cantina Reversion - Location Map



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: Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Jamie Logan, City Attorney
Chris Pappas, City Engineer
Adam Roberson, Community Development Director/Building Official

DATE: February 18, 2025

SUBJECT: **Cactus Cantina PUD Reversion**
Case No. 1204-PUD-21; Ordinance No. 2022-1405
PIN 230547

Request Summary

Pursuant to Section 7.08 of the Orange Beach Zoning Ordinance, the Community Development Department requests approval to repeal Case No. 1204-PUD-21 (Ordinance No. 2022-1405) to rescind the Planned Unit Development (PUD) zoning for PIN 230547 located at 4251 Orange Beach Boulevard. The zoning will return to the original classification of Neighborhood Business (NB).

Planning Commission

The Planning Commission held a public hearing and considered this application at its regular meeting on January 13, 2025. There were no participants in the public hearing. The Planning Commission gave the request a **favorable recommendation (7-0)**.

PUD Background & History

The Cactus Cantina PUD was a proposed two-phased commercial development involving two buildings on 3.14 acres on Rose Lane and Orange Beach Boulevard north of the Dollar General store. The initial phase entailed a 6,300-SF building for the Cactus Cantina restaurant. The second phase was for a future commercial building covering almost 2,300 square feet.

On February 1, 2022, the City Council gave preliminary and final PUD approval to the request. The approval was conditioned on the installation of a deceleration lane on the southbound lane of Orange Beach Boulevard at its intersection with Rose Lane.

On November 3, 2021, the applicant, Sawgrass Consulting LLC, and the property owner, Cactus Properties LLC, applied for a site permit for site clearing, tree removal, and landscaping, though the permit could not be approved until the project had obtained PUD approval. Afterwards, the permit submission was determined to be incomplete, and the required items were never submitted.

On May 3, 2022, the Building Department informed the applicant that the site permit request had expired. The applicant did not reapply.

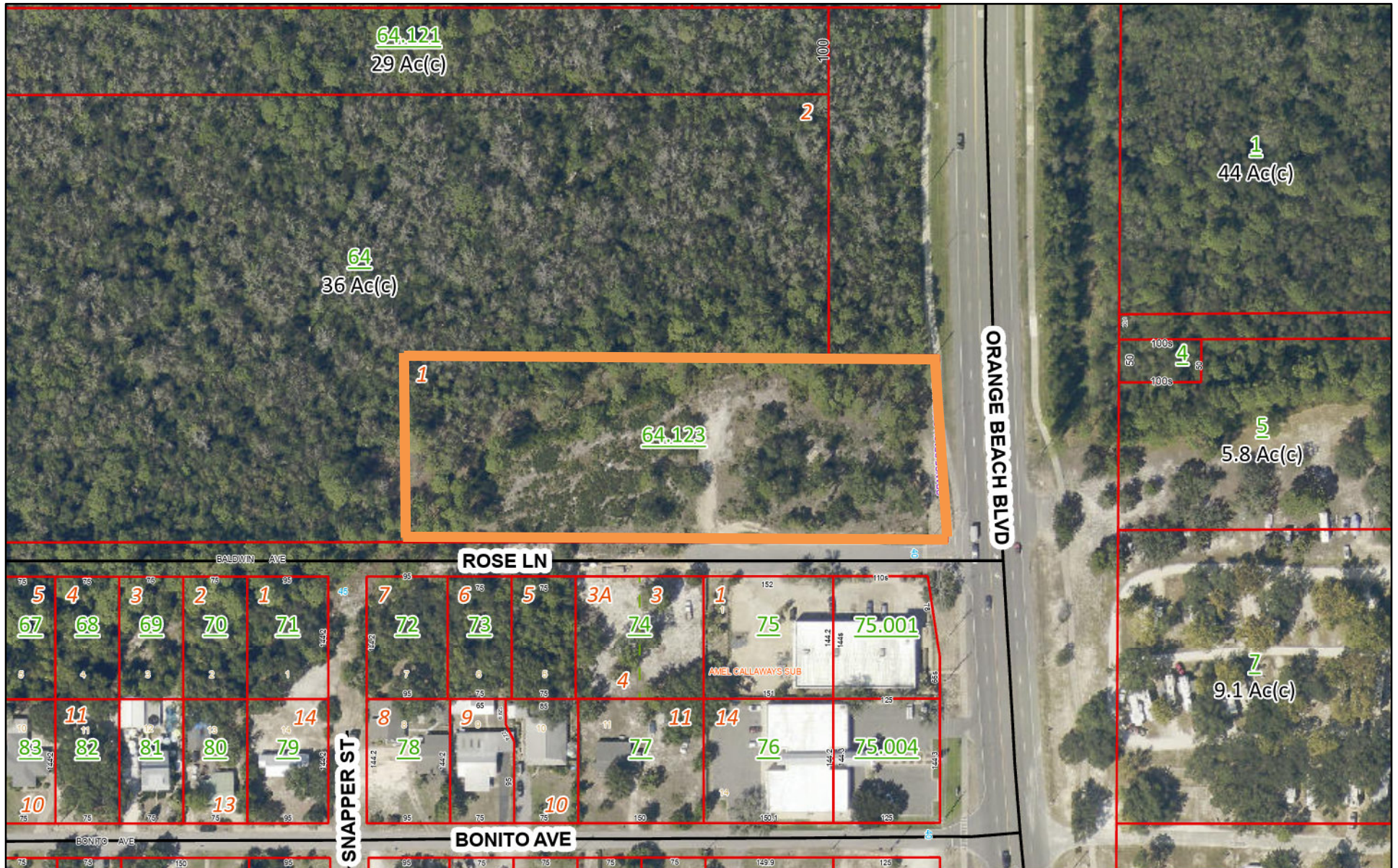
The PUD expired at the end of February 2023. No extensions were requested. The applicant informed staff that they may reapply for preliminary and final PUD approval, but an application was never submitted.

Zoning Ordinance

Section 7.08 states the following regarding PUD expirations:

- Upon final plan approval, the official Zoning Map will be changed to indicate the area as Planned Unit Development; provided, however that if the PUD is not constructed within the time period herein specified, the Department shall initiate the process to return the property to its original zoning classification. The approved Final Development Plan shall be binding on all subsequent owners of the land until revised or repealed as authorized in this article and in the same manner as any other rezoning.
- If a building permit has not been issued within one (1) year of the final approval, the applicant can request a one-year extension. If no extension is requested to the Department of Community Development, the Department will place on the Planning Commission's agenda a zoning request to return the zoning to its original classification. The Planning Commission will then make their rezoning recommendation to the City Council for final action.

Case No. 1204-PUD-21, Cactus Cantina PUD Reversion



February 12, 2025

polylineLayer

Override 1

Parcel Line Labels

COGO

Parcels



ConveyanceDivisions



Centerlines



Coastal Control Line



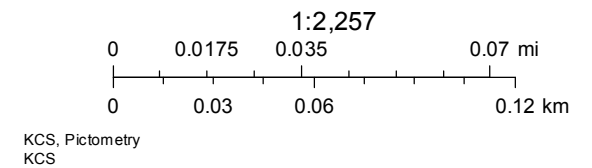
Lot Lines



Conflicts



County Boundary





**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD.

Background/Description: Engineering Design Group, on behalf of Coastal Land Properties, requests preliminary and final PUD approval to rezone 25 acres from General Business (GB) to Planned Unit Development (PUD) for a townhouse subdivision containing 136 lots.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0104-PUD-25 Coastal Cottages - Staff Report
2. 0104-PUD-25 Coastal Cottages - Civil and Landscape Plans
3. 0104-PUD-25 Coastal Cottages - Map
4. 0104-PUD-25 Coastal Cottages - PC Action Letter
5. 0104-PUD-25 Coastal Cottages - Application
6. 0104-PUD-25 Coastal Cottages - Architectural Plans
7. 0104-PUD-25 Coastal Cottages - By-Right Plan



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



**Orange Beach City Council
Meeting – February 18, 2025**

**Case No. 0104-PUD-25
Coastal Cottages PUD
Preliminary and Final PUD Approval**

Owner:

Coastal Land Properties LLC
Craig Thames
1781 Seminary Sumrall Rd.
Seminary, MS 39479
(251) 923-9517
bigpinescattle@att.net

Applicant:

Engineering Design Group LLC
Austin Lutz
1000 East Laurel Ave.
Foley, AL 36535
(251) 943-8960
lutz@edgalabama.com

Property Address:

Foley Beach Express, Brown Lane,
Roscoe Road, Bradford Road

Tax Parcel:

05-61-07-35-0-000-010.036

PPIN:

232649

I. GENERAL INFORMATION

Request: **Preliminary and Final PUD Approval**

Engineering Design Group, on behalf of Coastal Land Properties, requests preliminary and final PUD approval to rezone 25 acres from General Business (GB) to Planned Unit Development (PUD) for a townhouse subdivision containing 136 lots.

Planning

Commission:

The Planning Commission held a public hearing and considered this request at its regular meeting on January 13, 2025. The only participant in the public hearing was the project engineer. The Planning Commission gave the request a **favorable recommendation (7-0)**.

Location:

This undeveloped property covers almost 42 acres and is surrounded by Foley Beach Express to the east, Brown Lane to the south, Roscoe Road to the west, and Bradford Road to the north. The applicant plans to subdivide this property into two lots, with the north lot containing 24.9 acres for the proposed townhouse development and the south lot containing 17.1 acres along Brown Lane primarily for wetland conservation. This property was formerly part of the Bama Bayou PUD Master Plan.

Present Zoning: GB (General Business)

Present Use: Undeveloped

Future Land Use: Mixed-Use, Low to Medium Intensity Residential
Multi-family residential developments, including townhouses, are a common function in this land use designation on the Future Land Use Map.

Surrounding Land Use and Zoning: **North:** Undeveloped, GB (General Business); Undeveloped, AG (Agriculture)
South: Baldwin County Boat Launch, MR (Marine Resort); Undeveloped, ATBD (Annexed – To Be Determined)
East: Vacant – Proposed Margaritaville Resort, GB (General Business)
West: Undeveloped, Outside Storage, Unincorporated

Special Districts: **Overlay Zoning:** None
Neighborhood District: Northwest Orange Beach
Airport Zone: Horizontal Surface G
Flood Zone: X

Nearby Streets: This property has frontage on the Foley Beach Express to the east, Brown Lane to the south, Roscoe Road to the west, and Bradford Road to the north. The proposed PUD will have frontage on the Foley Beach Express, Roscoe Road, and Bradford Road, with the driveways onto Roscoe Road and Bradford Road. The proposed PUD will have multiple internal streets within the townhouse subdivision.

Site History:

<i>Date</i>	<i>Description</i>
January 2004	The City gave preliminary PUD approval to rezone parcels totaling 133 acres located on both sides of the Foley Beach Express from GB to PUD for a mixed-use development containing retail, restaurants, hotels, theater, a water and amusement park, a marina, and preserved nature and wetland areas. The PUD would also entail condominiums with 428 total units. (Case No. 0103-PUD-04)
July 2004	The City gave final PUD approval to rezone parcels totaling 133 acres located on both sides of the Foley Beach Express from GB to PUD for a mixed-use development. The total number of dwelling units decreased from 428 to 408 units. The developer intended to construct the first phase containing a marina (64 slips), hotel (308 rooms), a restaurant (20,500 SF), retail stores (70,200 SF), general offices (36,400 SF), and a health club & spa (14,200 SF). Gulf World was also part of the initial phase. Future phases included a second phase with a 1,800-seat theater, a restaurant outparcel (7,300 SF), a fast food restaurant (3,700 SF), a convenience store (1,300 SF), shopping center (116,600 SF), and a family restaurant (8,800 SF). The second phase also included a nature and canoe center on 38 acres. The third phase, located on the west side of the Foley Beach Express, entailed a 100-unit condominium, a go-cart track, a water park, and overnight camping facilities. (Case No. 0707-PUD-04)
November 2005 (River Sea Park)	The City approved a preliminary major amendment to the PUD master plan regarding the third phase on the west side of the Foley Beach Express. The amendment removed the go-cart track and overnight camping facilities from this phase and added condominium buildings with 450 total units (100 units previously approved for this phase). The amendment increased the overall dwelling count for the PUD from 408 to 758 units. (Case No. 0707-PUDA-05)

August 2006 (River Sea Park)	The City approved a final major amendment to the PUD master plan for the River Sea Park (later called Bama Beach) on the west side of the Foley Beach Express. The amendment decreased the units in this phase by 10 units and decreased the overall dwelling count for the PUD from 758 to 748 units. This phase would also be divided into two phases, with the condominiums being constructed in the first phase and the water recreation park in the second phase. However, no Certificates of Occupancy could be issued to the condominium buildings until the completion of the water recreation park. (Case No. 0604-PUDA-06)
April 2024	Pursuant to Section 7.08 of the Orange Beach Zoning Ordinance, City Council approved the repeal of Case No. 0103-PUD-04 and Ordinance No. 2004-792 and Case No. 0704-PUD-04 and Ordinance No. 2004-818 to rescind the PUD zoning for the Bama Bayou PUD and parcel PINS 232649, 234423, 228840, 69654, 300713, 285653, and 285612. The zoning of these parcels returned to the original zoning classification of GB.
February 2025	Planning Commission approved the site plan review for a multi-family residential development with 136 units on 24.9 acres. (Case No. 0206-SP-25)

II. COMPREHENSIVE PLAN REVIEW

Section 7.03 of the Orange Beach Zoning Ordinance states the purpose and intent of the PUD ordinance 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 this 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 viewshed to be enjoyed by all.

The applicant states that the proposed PUD is aligned with the mission statement for this district by creating a walkable community that seeks to preserve the onsite wetlands and create open space opportunities for the local residents. The proposed PUD also provides ample open space connected via a trail network.

III. PUD DESIGN STANDARDS

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

- **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 PUD townhouses are proposed for individual ownership, and this PUD will provide ample active and passive recreational green space with an onsite trail system connecting the outdoor space.*

- **More usable and suitably located open space, recreation areas and other common facilities.** *The applicant states that the PUD will provide ample active and passive recreational opportunities throughout the development for its residents. In addition, HOA covenants and restrictions will be created for the management of the common areas.*
- **More convenience in location of accessory commercial and service areas.** *According to the applicant, the location of the PUD is adjacent to future commercial uses, including the Margaritaville development and existing uses as well (e.g., The Wharf). The adjacent boat launch provides recreational opportunities for the homeowners.*
- **Maximum enhancement and minimal disruption of existing natural features and amenities.** *The applicant indicates that the protection and buffering of the existing onsite wetlands will occur through the project site relating to existing grades and conformance with the stormwater management regulations.*
- **The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion.** *According to the applicant, the project site is currently wooded, and the proposed design aims to work with the existing grades to minimize site disturbance and maximize onsite preservation where possible. In addition, the existing vegetation is proposed to remain in place where possible to act as a proposed buffer.*
- **An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs.** *The applicant states that the site design is optimally efficient and exhibits characteristics in alignment with this goal.*
- **More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities.** *The applicant states that the site design is optimally efficient and provides for safe pedestrian travel throughout via use of onsite sidewalks and trails.*
- **Project phasing that will ensure the balanced and coordinated development of varied land uses and public facilities and services needed to support them.** *The applicant indicates that this project will be completed within a single phase.*
- **Better utilization of sites characterized by special features of geographic location, topography, size or shape.** *The applicant states that this project meshes optimally with its location, topography, size and shape. In short, the design fits the built elements to the existing context.*
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.** *According the applicant, the proposed project provides an opportunity for the City to approve a project at a reduced density from what the code allows. By right, a development on this property could have up to 416 apartment units with little if any valid objection from the community. This seems to be a significant positive opportunity for the City and its residents. Furthermore, this type of housing should support workforce needs within and around Orange Beach. More specifically, there are employment opportunities at The Wharf, and in the near future, at the Margaritaville development. The project's proximity to the Beach Express also makes its location advantageous for commuting workers.*

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.

This PUD will be a townhouse subdivision with 136 lots or units. Based on 24.9 acres (lot area for the future north lot), the proposed density is 5.5 units per acre. This is well below the maximum density of 16 units per acre for two-story structures.

There will be 26 townhouse buildings in this development. Of these, 16 buildings will be 6-unit structures and will contain 96 total units, while 10 buildings will be 4-unit structures and will contain 40 total units. The end units of all buildings will be 4-bedroom units, and these will total 52 units. The inner units of all buildings will be 3-bedroom units, and these units will total 84 units. The following table provides more details about the 3 and 4-bedroom units.

	<i>Exterior or End Units</i>	<i>Interior Units</i>
Total Number	52	84
Bedrooms Per Unit	4	3
Unit Dimension & Area	24' x 45' – 1,080 SF	20' x 45' – 900 SF
Lot Dimension & Area	24' x 98' – 2,352 SF	20' x 98' – 1,960 SF
Lot Width	24 feet	20 feet
Proposed Setbacks	Front – 40 feet; Rear – 10 feet Sides – None	Front – 40 feet; Rear – 10 feet Sides – None
Parking Required Per Unit	3	2
Parking Provided Per Unit	6 total spaces 2 garage, 4 driveway	4 total spaces 1 garage, 3 driveway

The applicant provided a by-right plan showing what could be constructed under the existing GB zoning. The by-right plan shows a multi-family residential or apartment unit with 416 total units that would be a mixture of 2 and 3-bedroom units. This plan also has significant vehicular use area coverage with 958 total parking spaces (915 spaces required). The building height is a mixture of 2 and 3-story structures, and the proposed density is 16.7 units per acre, which is below the maximum of 21 units per acre that is permissible for 3-story structures.

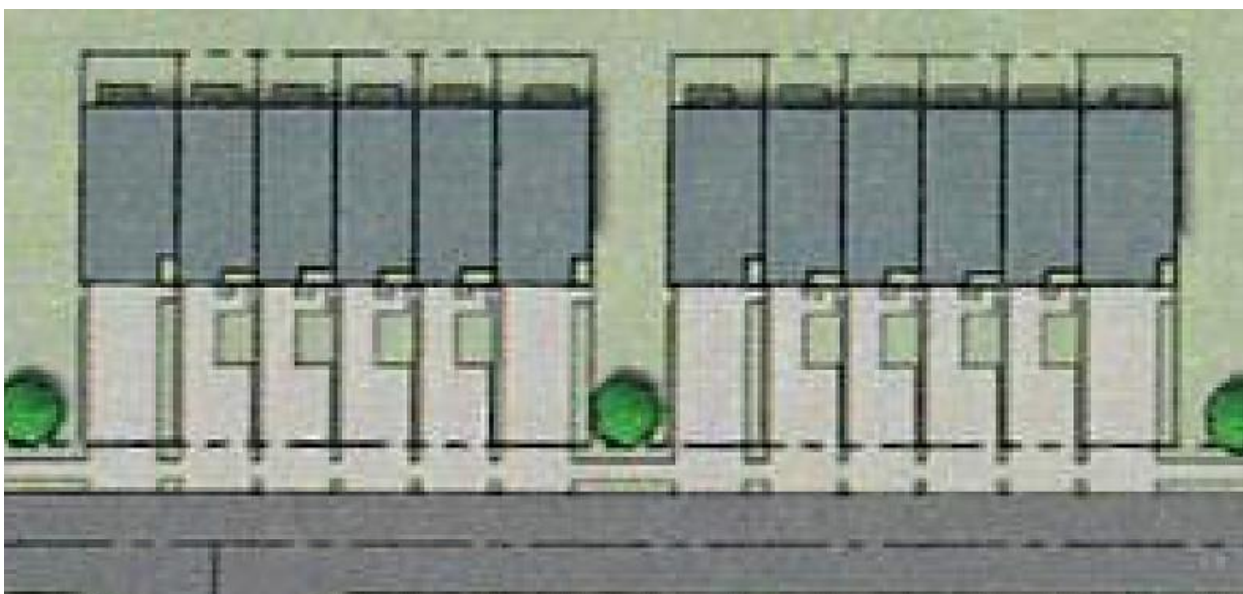
2. **Common Open Space:** At least 20 percent of the area covered by a Final Development Plan shall be landscaped or provide common open space owned and operated by the owner/developer or dedicated to a homeowner association or similar group.

Nearly 88 percent of this PUD will be common open space and will entail landscaped areas, preserved wetlands, retention ponds for stormwater drainage, streets, sidewalks, and walking and biking paths. The townhouse subdivision will have a property owners association that will be responsible for the ownership and maintenance of the common open space.

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

This PUD will consist of 136 units or townhouse lots. Of the 136 units, 84 units will be interior units with 3-bedrooms, and each unit will be required to have 2 parking spaces. The remaining 52 units will be the end units on the 26 buildings and will be 4-bedroom units requiring 3 parking spaces each. As a multi-family residential development, this PUD will also be required to have guest or overflow parking that is assessed at a space for every 5 units proposed.

Based on the master plan and site layout from WAS, the interior units will have 4 parking spaces consisting of a single-car garage and a driveway for 3 vehicles. The end units will have 6 parking spaces consisting of a two-car garage and a driveway for 4 vehicles. The guest or overflow parking is incorporated into each lot as opposed to having a separate parking area.



This PUD overall requires 351 parking spaces as indicated on the table below. With the garage and driveway spaces at each unit, there will be 648 total parking spaces provided.

Use	Unit of Measure	Required		Provided Parking Spaces
		Parking Ratio	Parking Space	
3-BR Units	84 units	2 spaces per unit	168	336
4-BR Units	52 units	3 spaces per unit	156	312
Guest/Overflow	136 units	1 space per 5 units	27	
TOTAL SPACES REQUIRED & PROVIDED			351	648

There have been concerns about garage spaces being counted as parking spaces. Staff ran parking calculations excluding the garage spaces and counting only the driveway spaces. The following table illustrates that this PUD will still exceed the parking requirement for a multi-family residential development.

Use	Unit of Measure	Required		Provided Parking Spaces
		Parking Ratio	Parking Space	
3-BR Units	84 units	2 spaces per unit	168	252
4-BR Units	52 units	3 spaces per unit	156	208
Guest/Overflow	136 units	1 space per 5 units	27	
TOTAL SPACES REQUIRED & PROVIDED			351	460

This PUD will also have a mail kiosk area with 6 parking spaces.

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.)

The property to the northwest is presently zoned Agriculture (AG), and this PUD will have a 60-foot buffer between the buildings and property lines where the existing vegetative buffer will be maintained. This PUD will also keep the existing vegetative buffer on the east side along the Foley Beach Express.

The existing wetlands along the southwest and south sides of this property will be preserved and remain in its natural state in perpetuity.

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

No freestanding signage is proposed along Roscoe Road and Bradford Road. If such signage is later proposed, it will be required to comply with the residential sign guidelines as specified in Article 15 of the 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 26 townhouse buildings in this PUD. Each building will be two stories in height, and the height to the roof ridge will be 27 feet.

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.)

The landscaped and preservation area in this PUD will far exceed the 20-percent requirement. The existing vegetative buffer on the northwest side abutting the AG property and on the east side along the Foley Beach Express will be maintained. The wetland areas on the southwest and south sides will be preserved and will remain in a natural state in perpetuity.

Landscaping will be planted along the proposed internal streets and around the townhouses and retention ponds. The landscape plans indicates 124 trees will be planted and will consist of a mixture of Willow Oak, Southern Live Oak, and Bald Cypress.

The landscape plan shows an absence of frontage or perimeter landscaping along the frontage entrances to the development on Roscoe Road and Bradford Road. The project will need to comply with the frontage requirements in Section 16.04, B. 1. of the zoning ordinance or request a deviation to the frontage requirements.

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 GB, newly subdivided lots are required to have a minimum lot area of 20,000 SF. This PUD will be a townhouse subdivision with the lot size ranging between 1,960 SF and 2,352 SF.
- **Section 4.02, Table 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Width):** In GB, newly subdivided lots are required to have a minimum lot width of 100 feet. This PUD will be a townhouse subdivision with the lot width being 20 and 24 feet.
- **Section 4.03, Table 4.0301, Minimum Setbacks:** In GB, the required front and rear setbacks are 30 feet, and the side setbacks are 10 feet. This PUD will be a townhouse subdivision and proposes to have rear setbacks of 10 feet and no side setbacks. Zero setbacks are typical for townhouse subdivisions.
- **Section 5.0602, Spaces between Buildings:** On any lot where more than one building is allowed, the spaces between buildings shall not be less than 20 feet between two side walls. An exception is allowed in PUDs. In 16 instances, this PUD will have spacing of 15 feet between the side walls of the townhouses.

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. This PUD will be a townhouse subdivision and proposes a ROW width of 50 feet. The deviation to reduce the ROW width has been approved for other PUD townhouse subdivisions such as Spyglass, Gulf Stream, and Roscoe Road Townhouses.

VI. STAFF COMMENTS

1. The applicant states that the general purpose of this PUD is to provide a much needed residential opportunity on the north side of the canal within proximity to The Wharf, the County's boat launch, and all that Orange Beach has to offer. The general character of this PUD will be a coastal townhome development.
2. There will be 26 townhouse buildings in this PUD. Ten of these building will be 4-unit buildings that individually will have a building footprint coverage of 3,960 SF and an accumulative coverage of 39,600 SF. Sixteen buildings will be 6-unit buildings that individually will have a

building footprint coverage of 5,760 SF and an accumulative coverage of 92,160 SF. The overall building footprint coverage in this PUD will be 223,920 SF, equating to almost 21 percent of the site.

3. With regard to gross floor area, the 4-unit buildings will each have a gross floor area of 7,920 SF, which accumulatively will be 79,200 SF. The 6-unit buildings will each have a gross floor area of 11,520 SF, which accumulatively will be 184,320 SF. The overall gross floor area in this PUD will be 263,520 SF.
4. The applicant will need to consult with Solid Waste on the type of trash collection services to be provided in the subdivision. If rollout bins are not provided, then multiple trash and sanitation facilities (dumpster areas) will be needed.
5. The landscape plan shows an absence of frontage or perimeter landscaping along the frontage entrances to the development on Roscoe Road and Bradford Road. The project will need to comply with the frontage requirements in Section 16.04, B. 1. of the zoning ordinance or request a deviation to the frontage requirements.
6. Prior to site permitting, the applicant will need to coordinate with the Baldwin County Highway Department for driveway access and any required improvements to Roscoe Road and with the Orange Beach Public Works Department for driveway access and any required improvements to Bradford Road.
7. 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.
8. After PUD approval, the project will need preliminary major subdivision approval from the Planning Commission to commence construction of the infrastructure for the townhouse subdivision and final major subdivision approval from the Planning Commission and recordation with Baldwin County to establish the townhouse subdivision.

VII. CITY COUNCIL ACTION

1. **APPROVAL** of preliminary and final PUD to rezone 25 acres from General Business (GB) to Planned Unit Development (PUD) for a townhouse subdivision containing 136 lots.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

Conditions of Approval:

1. Approval from the Planning Commission and City Council for the proposed deviations to the zoning ordinance and subdivision regulations:
 - **Section 4.02, Table 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Area):** In GB, newly subdivided lots are required to have a minimum lot area of 20,000 SF. This PUD will be a townhouse subdivision with the lot size ranging between 1,960 SF and 2,352 SF.

- **Section 4.02, Table 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Width):** In GB, newly subdivided lots are required to have a minimum lot width of 100 feet. This PUD will be a townhouse subdivision with the lot width being 20 and 24 feet.
 - **Section 4.03, Table 4.0301, Minimum Setbacks:** In GB, the required front and rear setbacks are 30 feet, and the side setbacks are 10 feet. This PUD will be a townhouse subdivision and proposes to have rear setbacks of 10 feet and no side setbacks. Zero setbacks are typical for townhouse subdivisions.
 - **Section 5.0602, Spaces between Buildings:** On any lot where more than one building is allowed, the spaces between buildings shall not be less than 20 feet between two side walls. An exception is allowed in PUDs. In 16 instances, this PUD will have spacing of 15 feet between the side walls of the townhouses.
 - **Section 4.1.2, New Roadway Construction (ROW Width):** For new subdivisions, the required right-of-way (ROW) width is 60 feet. This PUD will be a townhouse subdivision and proposes a ROW width of 50 feet.
2. Consulting with Solid Waste on the type of trash collection services to be provided in the subdivision. If rollout bins are not provided, then multiple trash and sanitation facilities (dumpster areas) will be needed.
 3. If any freestanding or monument signage is proposed along Roscoe Road and/or Bradford Road, providing a signage plan in compliance with the residential signage guidelines in Article 15 of the zoning ordinance.
 4. Identifying the exterior building materials on the proposed townhouse buildings.
 5. Coordinating with the Baldwin County Highway Department for driveway access and any required improvements to Roscoe Road.
 6. Coordinating with the Orange Beach Public Works Department for driveway access and any required improvements to Bradford Road.
 7. 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.
 8. After PUD approval, the project will need preliminary major subdivision approval from the Planning Commission to commence construction of the infrastructure for the townhouse subdivision and final major subdivision approval from the Planning Commission and recordation with Baldwin County to establish the townhouse subdivision.
 9. Coordinating with the Baldwin County Highway Department for driveway access and any required improvements to Roscoe Road.
 10. Providing a statement regarding the absence of frontage and perimeter landscaping per Section 16.04, B. 1. of the zoning ordinance, specifically shrubs at the frontage entrances to the development on Roscoe Road and Bradford Road. Additional landscaping will be required unless a zoning deviation is requested.

3. DENIAL of preliminary and final PUD.

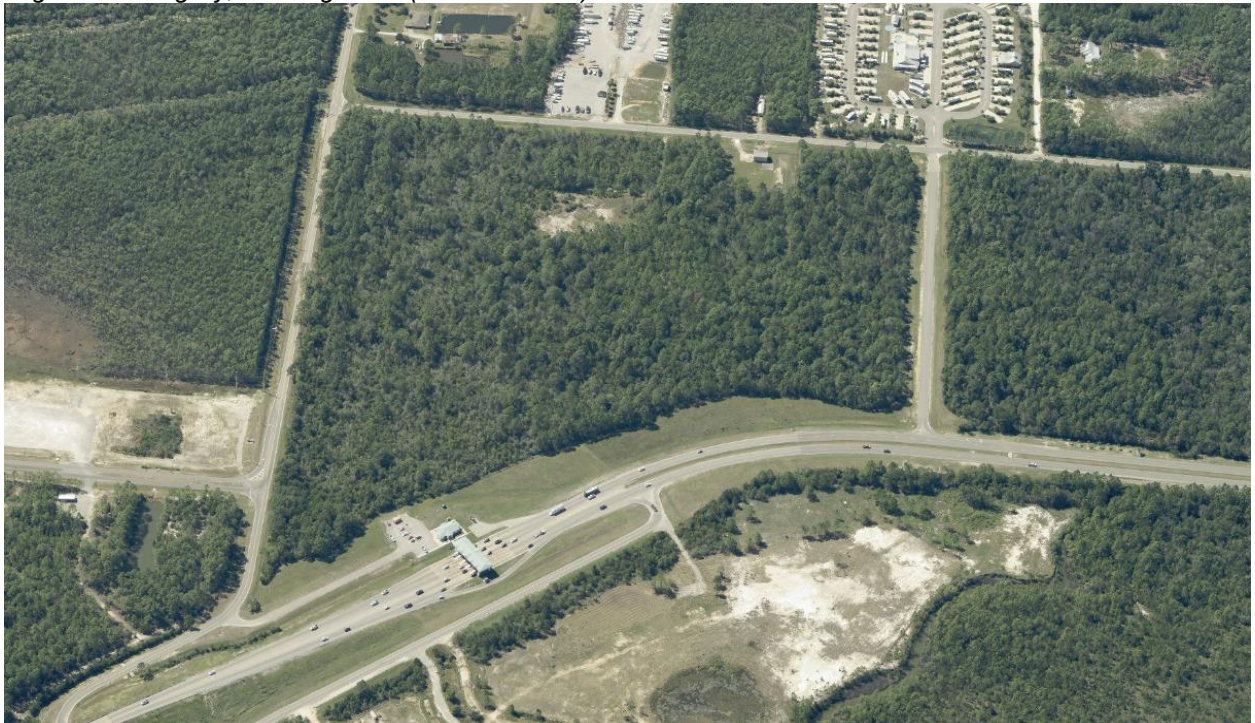
VIII. PICTURES, MAPS & PLANS

Existing Conditions

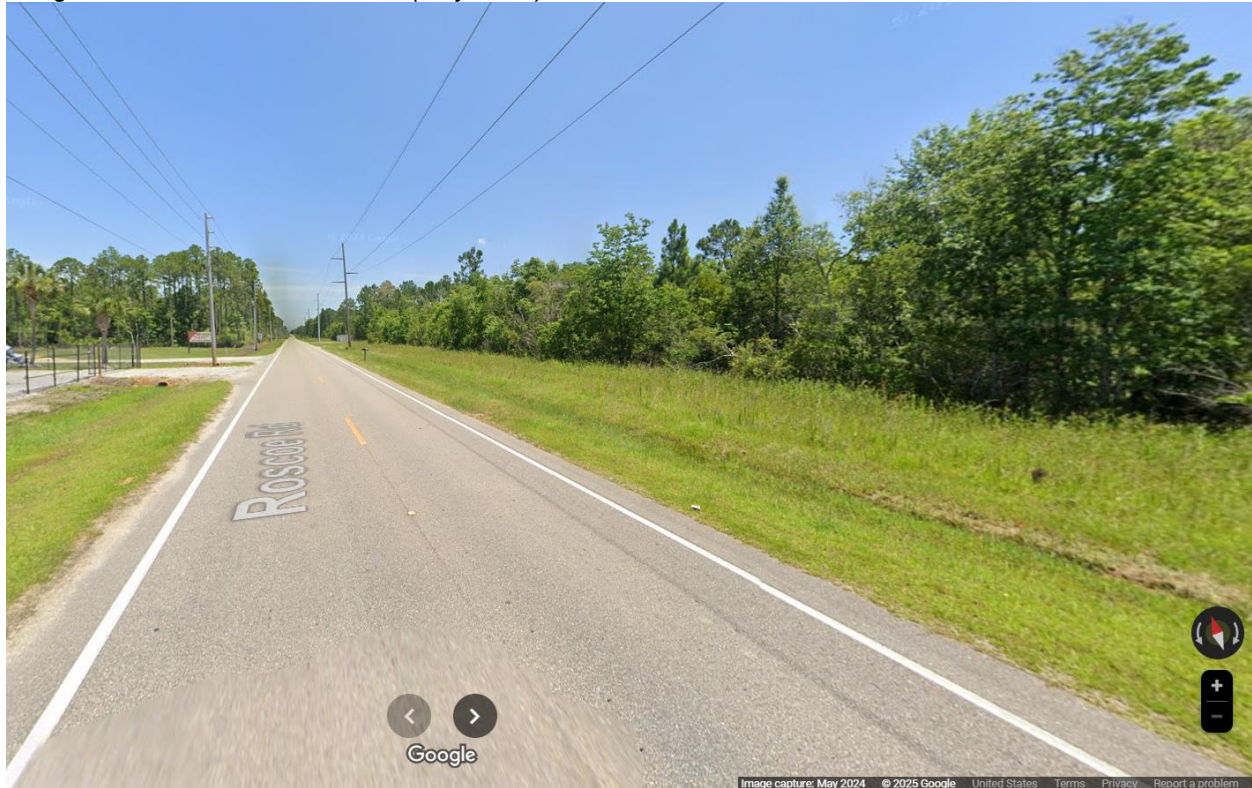
EagleView Imagery, Looking North (October 2023)



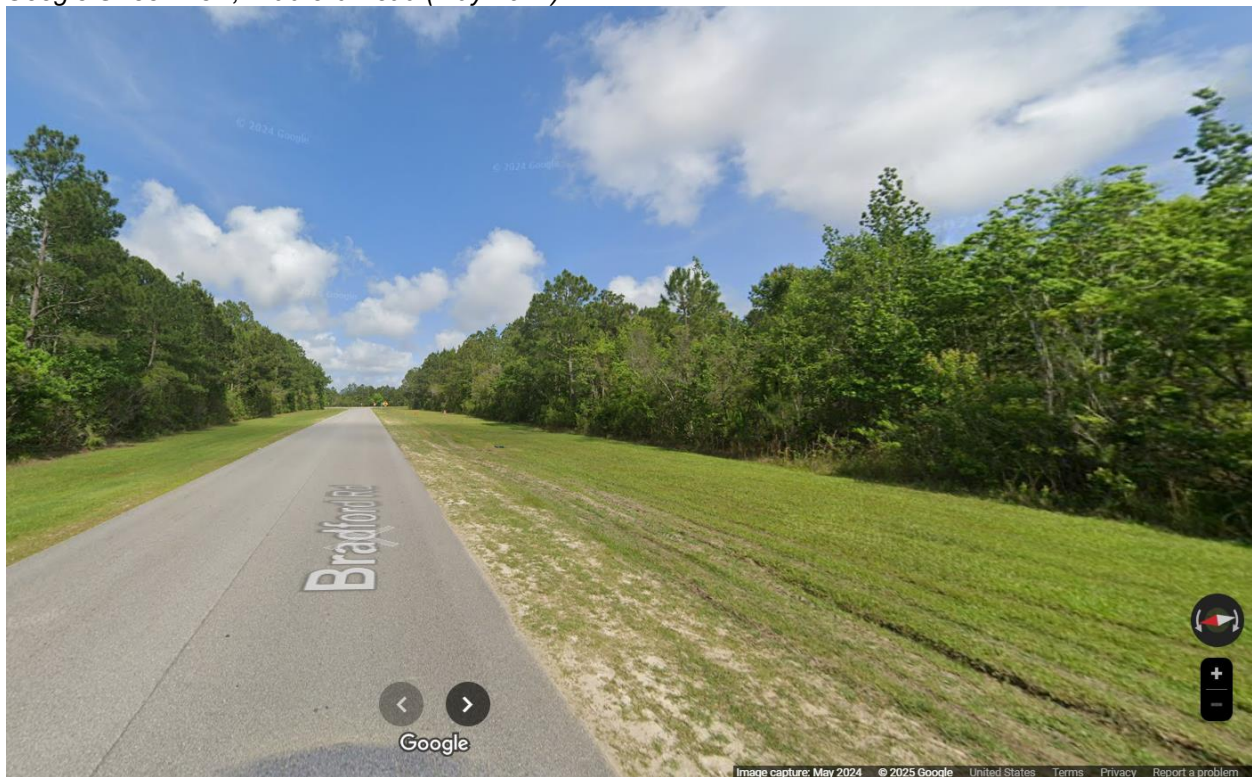
EagleView Imagery, Looking West (October 2023)



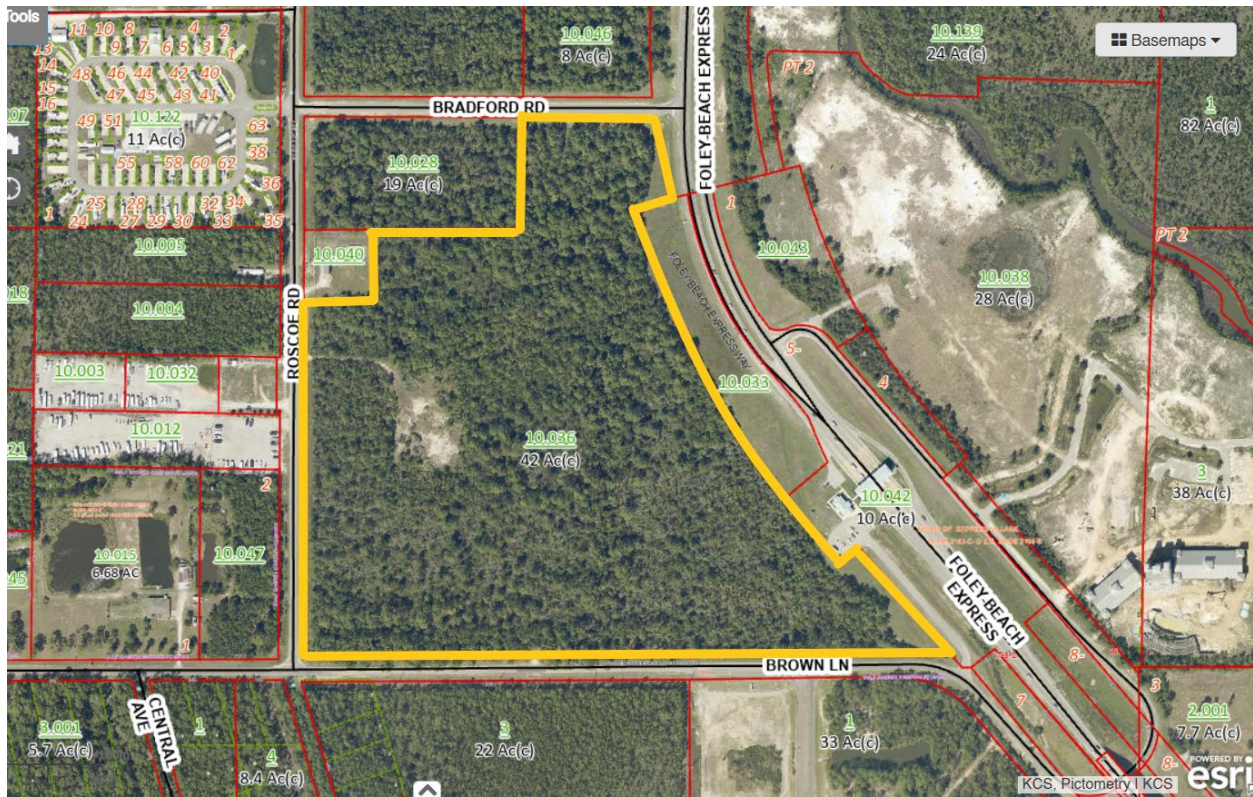
Google Street View, Roscoe Road (May 2024)



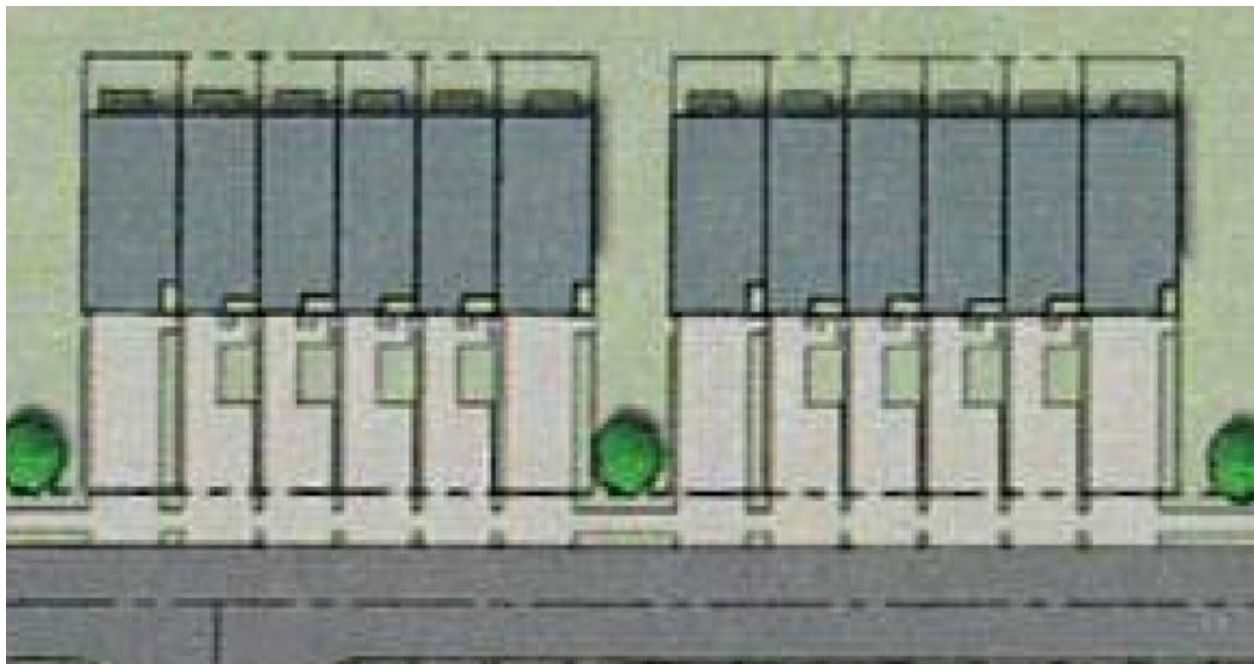
Google Street View, Bradford Road (May 2024)



Aerial Map



Colored Townhouse & Driveway Layout



BRADFORD ROAD (60' R/W)

FOLEY BEACH EXPRESSWAY (R/W VARIES)

ROSCOE ROAD (R/W VARIES)

ALL WETLAND AREA TO REMAIN IN A NATURAL STATE IN PERPETUITY

PROPOSED SUBDIVISION PROPERTY LINE

LOT 2

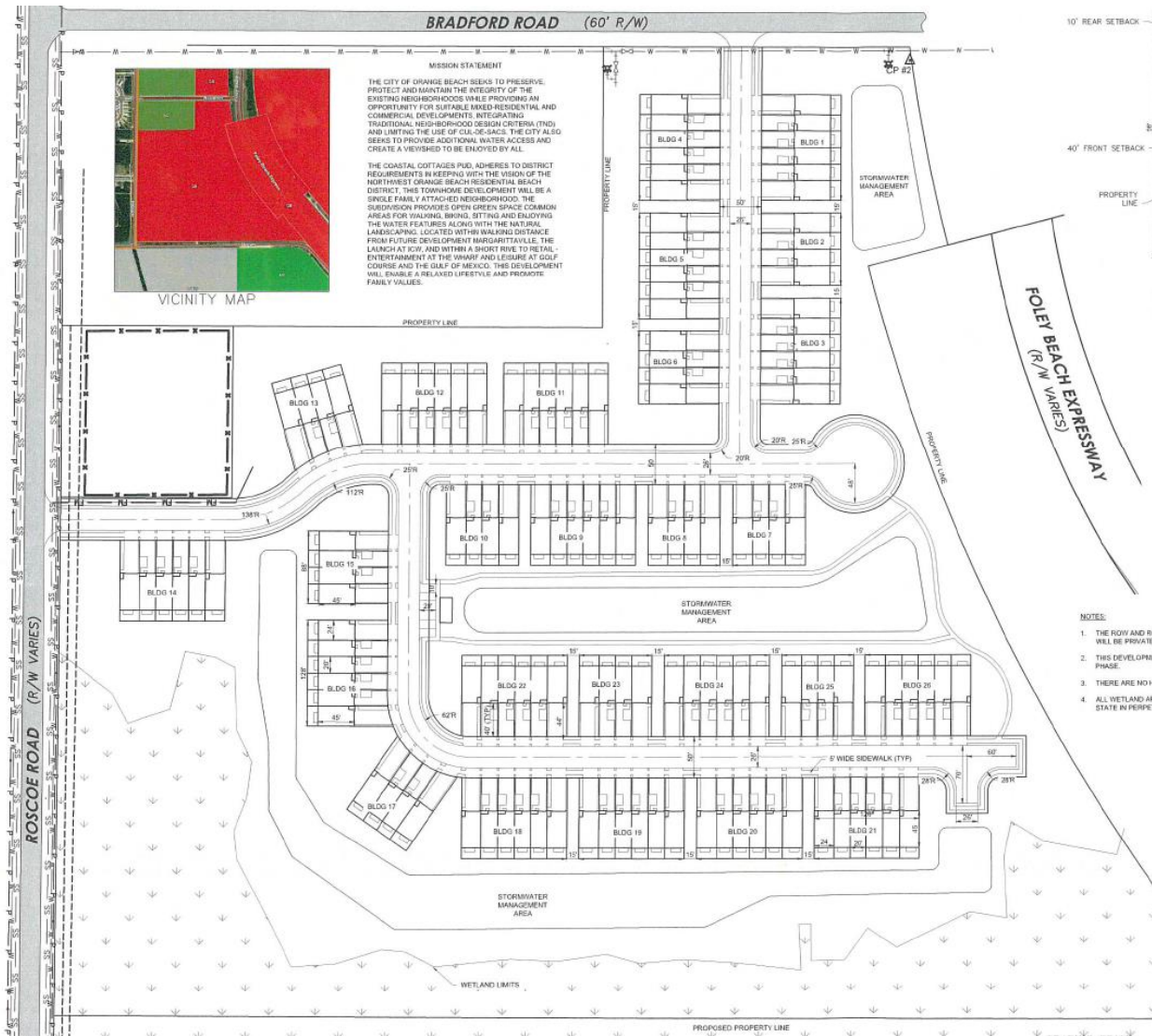
Labels: A, B, C, D, E, F, G, H

Notes: PE BUFFER NOT TO BE USED AS CITY TYPE, TYP

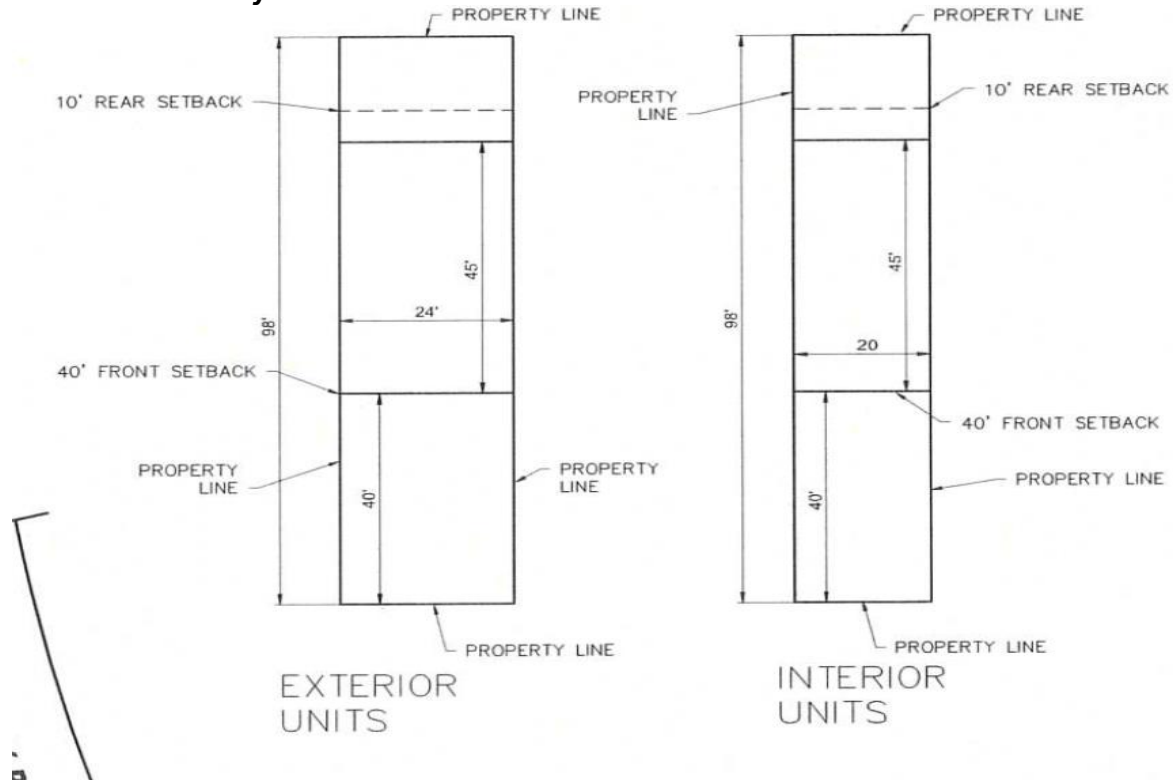
Scale: 10'

ENCLOSURE 10/17/202

Subdivision Layout



Townhouse Lot Layout



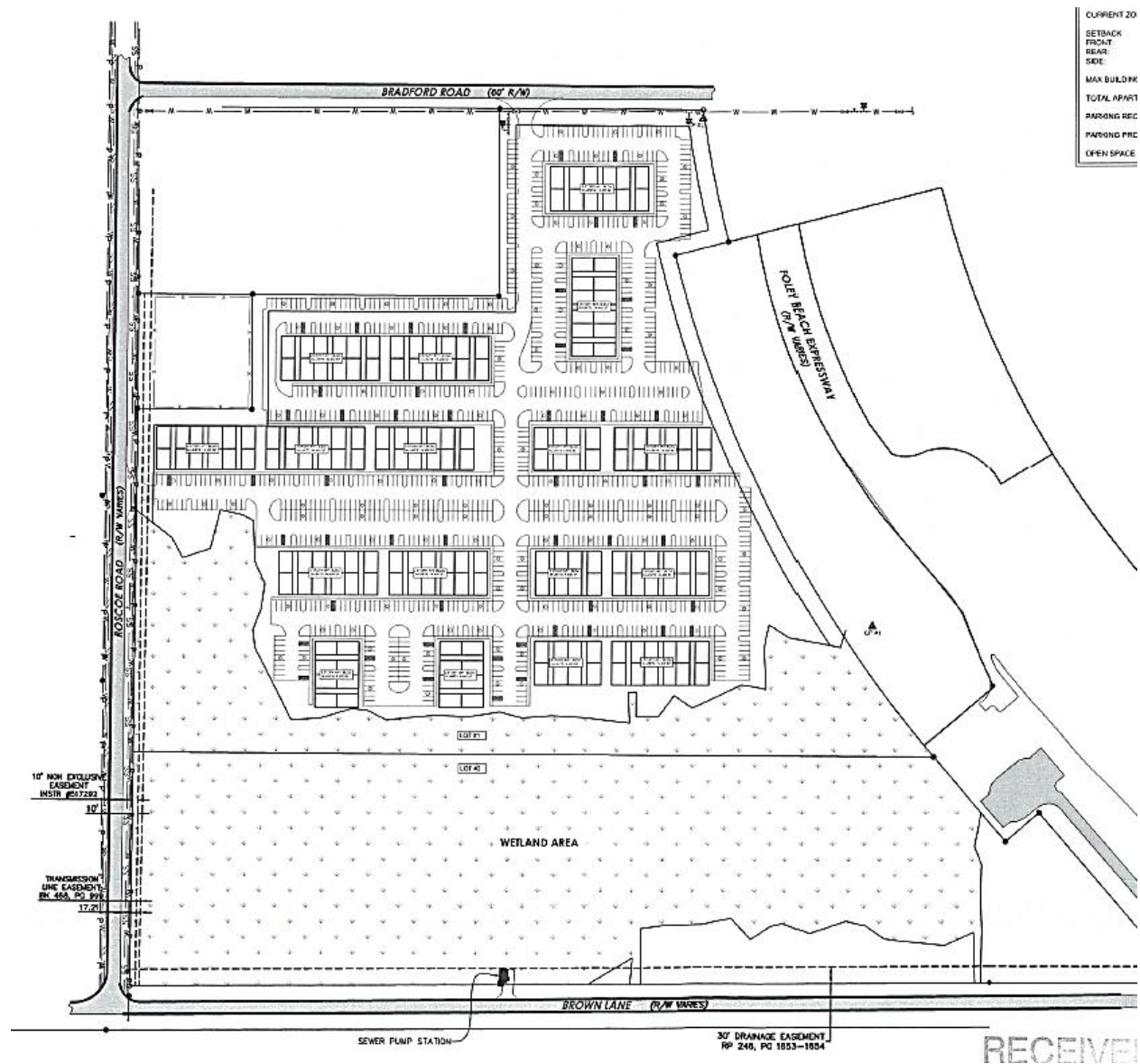
Townhouse Building Elevations



CASE NO. 0104-PUD-25



By-Right Plan (GB)



PUD MASTERPLAN DOCUMENTS
FOR
COASTAL COTTAGES
BRADFORD ROAD
ORANGE BEACH, AL



FEMA'S NATIONAL FLOOD HAZARD VIEWER
PER FEMA 01003C0942M, THIS SITE
IS LOCATED IN ZONE X AND ZONE X
N.T.S.



VICINITY MAP
N.T.S.

Sheet List Table	
Sheet Number	Sheet Title
C0.0	COVER
1 OF 1	BOUNDARY AND TOPOGRAPHIC SURVEY
1 OF 1	ILLUSTRATIVE MASTER PLAN
C2.0	CONCEPTUAL SITE PLAN
C3.0	CONCEPTUAL GRADING PLAN
C4.0	CONCEPTUAL UTILITY PLAN
LP100	LANDSCAPE PLANTING PLAN
LP200	LANDSCAPE PLANTING PLAN ENLARGEMENT
LP201	LANDSCAPE PLANTING PLAN ENLARGEMENT
LP202	LANDSCAPE PLANTING PLAN ENLARGEMENT
LP203	LANDSCAPE PLANTING PLAN ENLARGEMENT
LP500	LANDSCAPE PLANTING DETAILS

01.03.25
0104-Pud-25
File Copy
PROJECT CONTACTS

CITY OF ORANGE BEACH
BUILDING DEPARTMENT - (251)-981-2610
ENGINEERING DEPARTMENT - (251)-981-2610
PLANNING & ZONING - (251)-981-2610

UTILITY PROVIDERS
CITY OF OB (WATER) - (251)-981-4233
CITY OF OB (SEWER) - (251)-974-5617
BALDWIN EMC (POWER) - (251)-989-6247

OWNER
COASTAL LAND PROPERTIES
1781 SEMINARY SUMMALL RD
SEMINARY, MS
(251) 923-9517
CONTACT: CRAIG JOHNSON

CIVIL ENGINEER
ENGINEERING DESIGN GROUP, LLC
1000 E. LAUREL AVE.
FOLEY, AL. 36535
(251) 0943 - 8960
CONTACT: DONALD STOVALL, P.E.

SURVEYOR
ENGINEERING DESIGN GROUP, LLC
1000 E. LAUREL AVE.
FOLEY, AL. 36535
(251) 943 - 8960
CONTACT: MICHAEL JOHNSON, P.L.S.

LANDSCAPE ARCHITECT
WAS DESIGN
218 NORTH ALSTON STREET
FOLEY, AL 36535
(251) 948 7181
CONTACT: DAN MAJORS

PRELIMINARY - NOT FOR CONSTRUCTION 1/3/2025

PRELIMINARY

EDG

ENGINEERING DESIGN GROUP

PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 403 - 8158

FOLEY, AL
1000 E. LAUREL STREET
FOLEY, AL 36535
(251) 943 - 8960

ISSUED FOR PUD

REVISIONS

PROJECT ADDRESS

BRADFORD ROAD
ORANGE BEACH, AL

SHEET TITLE

COVER

PROJECT NAME

COASTAL
COTTAGES

DRAWN BY:

CAM

CHECKED BY:

DTS

PROJECT No:

F_CLDE0003

DATE:

January 3, 2025

SHEET NO.

00.0

BOUNDARY SURVEY
05-61-07-35-0-000-010.036
PIN: 232649

SITUATED IN SECTION 35,
TOWNSHIP 8 SOUTH, RANGE 4 EAST,
BALDWIN COUNTY, ALABAMA

LEGAL DESCRIPTION, INSTRUMENT #1301191

PARCEL B - WEST PROPERTY

COMMENCE AT THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 8 SOUTH, RANGE 4 EAST, BALDWIN COUNTY, ALABAMA, THENCE RUN SOUTH 89 DEGREES 53 MINUTES 15 SECONDS WEST 542.99 FEET, THENCE RUN NORTH 40 DEGREES 36 MINUTES 57 SECONDS WEST 53.32 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PARCEL, THENCE ALONG THE NORTH RIGHT OF WAY LINE OF COUNTY ROAD 4 (BROWN LANE) RUN NORTH 89 DEGREES 13 MINUTES 09 SECONDS WEST 352.81 FEET, THENCE CONTINUE ALONG SAID NORTH RIGHT OF WAY LINE NORTH 89 DEGREES 40 MINUTES 37 SECONDS WEST 1568.97 FEET TO THE INTERSECTION OF SAID COUNTY ROAD 4 (BROWN LANE) AND THE EASTERN RIGHT OF WAY LINE OF ROSCOE ROAD, THENCE ALONG SAID EASTERN LINE RUN NORTH 00 DEGREES 15 MINUTES 24 SECONDS EAST 1048.48 FEET, THENCE RUN SOUTH 89 DEGREES 44 MINUTES 43 SECONDS EAST 208.71 FEET, THENCE RUN NORTH 00 DEGREES 15 MINUTES 24 SECONDS EAST 208.71 FEET, THENCE RUN SOUTH 89 DEGREES 44 MINUTES 43 SECONDS EAST 451.36 FEET, THENCE RUN NORTH 00 DEGREES 04 MINUTES 53 SECONDS EAST 339.91 FEET TO THE SOUTHERN RIGHT OF WAY LINE OF BRADFORD LANE, THENCE ALONG SAID SOUTHERN LINE RUN SOUTH 89 DEGREES 44 MINUTES 55 SECONDS EAST 375.19 FEET TO THE INTERSECTION OF SAID BRADFORD ROAD AND THE WESTERN RIGHT OF WAY LINE OF THE FOLEY BEACH EXPRESSWAY, THENCE ALONG THE SAID WESTERN LINE RUN IN A CURVE TO THE LEFT HAVING A RADIUS OF 2150.00 FEET AND AN ARC LENGTH OF 244.37 FEET AND A CHORD OF SOUTH 10 DEGREES 55 MINUTES 27 SECONDS EAST 244.24 FEET, THENCE RUN SOUTH 75 DEGREES 49 MINUTES 12 SECONDS WEST 100.00 FEET, THENCE RUN IN A CURVE TO THE LEFT HAVING A RADIUS OF 2250.00 FEET, AN ARC LENGTH OF 1038.13 FEET AND A CHORD OF SOUTH 27 DEGREES 23 MINUTES 53 SECONDS EAST 1029.06 FEET, THENCE RUN SOUTH 40 DEGREES 37 MINUTES 00 SECONDS EAST 202.25 FEET, THENCE RUN NORTH 49 DEGREES 23 MINUTES 03 SECONDS EAST 80.00 FEET, THENCE RUN SOUTH 40 DEGREES 36 MINUTES 57 SECONDS EAST 407.31 FEET TO THE POINT OF BEGINNING, CONTAINING 41.12 ACRES MORE OR LESS AND LYING IN SECTION 35, TOWNSHIP 8 SOUTH, RANGE 4 EAST, BALDWIN COUNTY, ALABAMA

CONTROL POINT DATA		
ID	NORTH	EAST
CP #1	109823.1185	1925409.5030
CP #2	109849.7708	1925069.1901

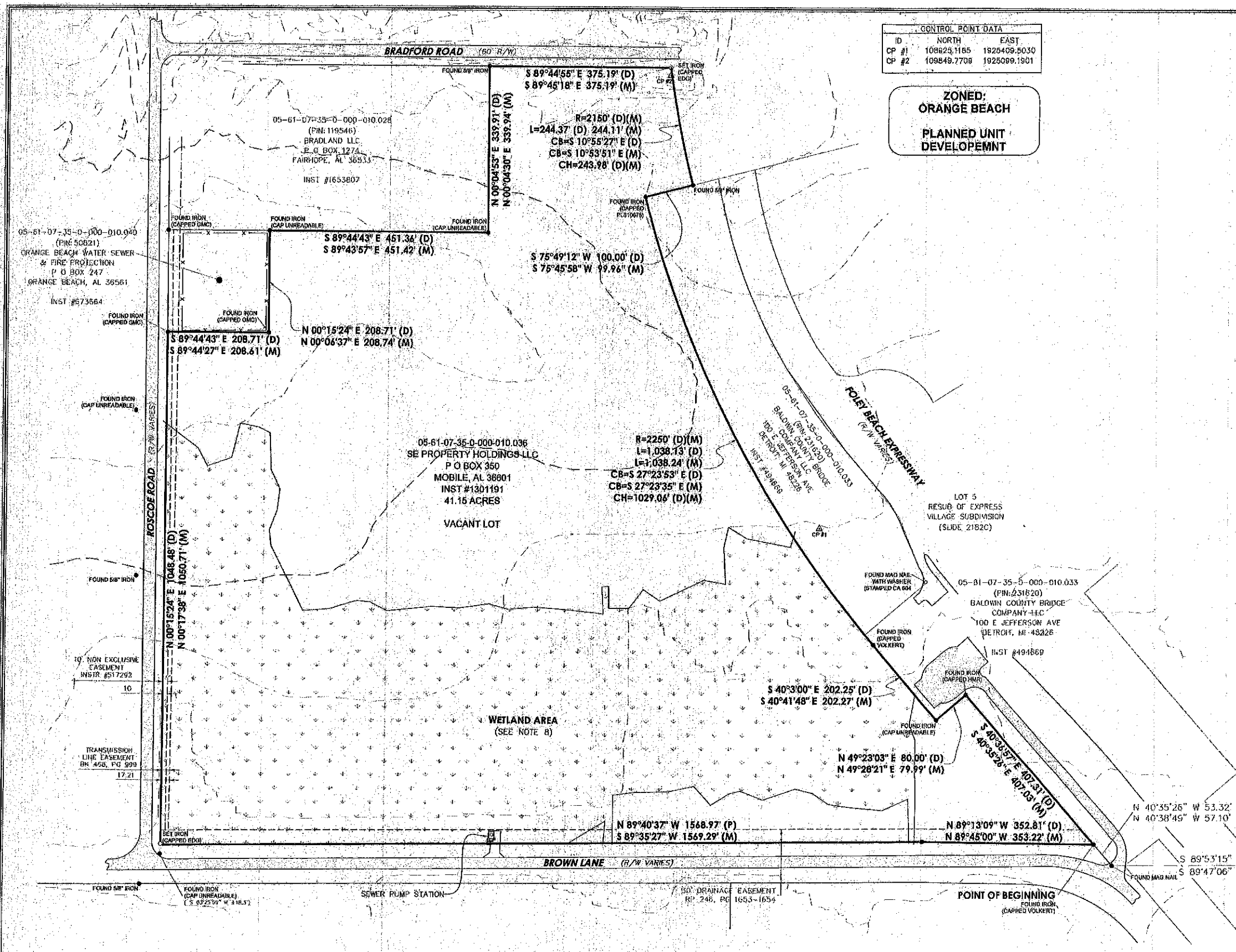
ZONED:
ORANGE BEACH
PLANNED UNIT DEVELOPEMNT



LEGEND	
	1/2" REBAR CAPPED (CONTROL POINT)
	IRON PIN FOUND
	IRON PIN SET
	FENCE
	USAGE/COUNTY WETLAND BOUNDARY LINE
	ASPHALT

POINT OF COMMENCEMENT
PURPORTED SOUTHEAST CORNER
SEC. 35, T8S, R4E
BALDWIN COUNTY, AL

POINT OF BEGINNING
FOUND IRON
(CAPPED VOLKERT)



NOTES:

- NO TITLE SEARCH OF THE PUBLIC RECORDS HAS BEEN PERFORMED BY THIS FIRM AND LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR EASEMENTS AND/OR RIGHTS OF WAYS, RECORDED OR UNRECORDED. THE PARCEL SHOWN HEREON IS SUBJECT TO SETBACKS, EASEMENTS, ZONING AND RESTRICTIONS THAT MAY BE FOUND IN THE PUBLIC RECORD OF SAID COUNTY.
- ALL EASEMENTS AND RIGHT-OF-WAY OF WHICH THE SURVEYOR HAS KNOWLEDGE HAVE BEEN SHOWN HEREON.
- THE UTILITIES HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR EXISTING DRAWINGS. HOWEVER, THERE MAY EXIST UNDERGROUND UTILITIES OR BURIED PIPES WHICH WERE NOT LOCATED OR OF WHICH THE SURVEYOR HAS NO KNOWLEDGE. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA. OTHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED BECAUSE THE UNDERGROUND UTILITIES WERE NOT PHYSICALLY LOCATED.
- BEARINGS SHOWN HEREON ARE RELATIVE TO THE ALABAMA STATE PLANE COORDINATE SYSTEM GRID AZIMUTH (ALABAMA WEST ZONE) (NAD 83) AND WERE DETERMINED USING GPS OBSERVATION.
- ACCORDING TO THE FLOOD INSURANCE RATE MAP PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR BALDWIN COUNTY, ALABAMA (COMMUNITY PANEL 01003C0042M, EFFECTIVE DATE 4/19/2019), THIS SITE LIES WITHIN ZONE X.
- SURVEY PREPARED FOR: COASTAL LAND DEVELOPMENT.
- THIS SURVEY IS VALID ONLY WITH AN ORIGINAL SIGNATURE AND A LEGIBLE SEAL.
- USAGE/COUNTY WETLAND BOUNDARY LINE IDENTIFIED BY WSL, NOVEMBER 2023.
- CONTOURS SHOWN HEREON ARE TAKEN FROM AUTODESK INFRAWORKS GIS DATUM.

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

SURVEYOR:

MICHAEL A. JOHNSON
ALABAMA LICENSE NO. 31573
DATE: DECEMBER 6, 2024



DATE	02/12/2024
REVISIONS	ADDED EASEMENTS 03/12/2024
	FOUND ADDITIONAL ROWS, UPDATED BOUNDARY 03/12/2024
	ADDED CONTOURS 12/06/2024
DRAWN BY:	GSJ
CHECKED BY:	MAJ
PROJECT NO.:	F.CJDE0003
DATE:	DECEMBER 6, 2024
SCALE:	1" = 100'
05-61-07-35-0-000-010.036 PIN: 232649	
BOUNDARY SURVEY	
1000 E. LAUREL AVENUE (FOLEY) FOLEY, AL 36535 (251) 943-8960	
EDG ENGINEERING DESIGN GROUP, LLC CIVIL ENGINEERING - LAND SURVEYING (205) 943-8960	

SITE DATA		
ITEM	EXISTING	PROPOSED
ZONING:	GB	PUD
LAND USE:	VACANT	RESIDENTIAL
TOTAL SITE AREA:	1,083,962 SF/24.88 AC	
EXISTING WETLANDS:	215,665 SF/4.95 AC	
TOTAL DEVELOPABLE AREA:	868,297 SF/19.93 AC	
LAND USE DISTRIBUTION:		RESIDENTIAL: 8.78 AC RECREATIONAL: 16.10 AC
BUILDING SETBACKS:		
FRONT:	30	40'
SIDE:	10	0'
REAR:	30	10'
DEVIATE WIDTH:	100'	100'
LOT DIMENSIONS:		24' x 98' (52 TOTAL LOTS) 20' x 98' (84 TOTAL LOTS)
AGGREGATE LOT SF:		286,944 SF/6.61 AC
AVERAGE LOT SF:		2,110 SF
LOT SIZE RANGE:		1,960-2,352 SF
AVERAGE LOT WIDTH:		21.53'
BUILDING COVERAGE:	56%	131,760 SF (12.16%)
GROSS FLOOR AREA:		263,520 SF
TOTAL DWELLING UNITS:		136
UNIT DENSITY:		5.47 UNITS/AC
TOTAL BUILDING AREA:		131,760 SF
TOWNHOMES (END UNITS):		1,080 SF
TOWNHOMES (INTERIOR UNITS):		900 SF
OPEN SPACE:		952,202 SF (87.84%)
BUILDING HEIGHT:	140'	27' (2 FLOORS)
ROW WIDTH:		50'
ROAD WIDTH:		26'
PARKING SPACES*:	460 (ONE PER BEDROOM)	466
*ALL PARKING TO COMPLY WITH ORANGE BEACH ZONING ORDINANCE ARTICLE 8.		
UTILITY PROVIDERS:		
WATER:	OB WATER AUTHORITY	
SEWER:	ORANGE BEACH SEWER	
ELECTRIC:	BALDWIN EMC	
TELECOMMUNICATION:	CENTURYLINK	



Coastal Townhomes PUD Narrative and Character Statement 12.31.21

Project Alignment
The proposed PUD located north of the canal is currently zoned General Business as described in the City's Zoning Ordinance. The following is a brief statement on how the proposed PUD is consistent with the goals of the City's Comprehensive Plan and is compatible with adjacent zoning districts.

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 viewshed to be enjoyed by all. This project is in alignment with the mission statement for the Northwest Orange Beach District by creating a walkable community that seeks to preserve the onsite wetlands and create open space opportunities for the local residents. The project provides ample open space connected via a trail network.

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

- A 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 PUD townhomes are proposed for individual ownership. This PUD provides ample active and passive recreational green spaces with an onsite trail system connecting the outdoor spaces.
- More usable and suitably located open space, recreation areas and other common facilities.
 - As previously stated, this project provides ample open spaces and recreational opportunities for its future residents. There are proposed open spaces and parks proposed throughout the PUD.
 - HOA Documents & Covenants and Restrictions will be created for the management of the common areas.
- More convenience in location of accessory commercial and service areas.
 - The location of the PUD is adjacent to future commercial uses, including the Margaritaville development and existing uses as well, e.g. the Wharf. The adjacency to the boat launch provides recreational opportunities for the homeowners.
- Maximum enhancement and minimal disruption of existing natural features and amenities.
 - Protection, and buffering of the existing onsite wetland will occur through the project's site design relating to the existing grades and conformance with the city's stormwater regulations.
- The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion.
 - The project site is currently wooded and the proposed design aims to work with the existing grades to minimize site disturbance and maximize onsite preservation where possible. Existing vegetation is proposed to remain in place where possible to act as proposed buffers.
- An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs.
 - The site design is optimally efficient which exhibits characteristics in alignment with this goal.
- A creative use of land related physical development which allows an orderly transition from urban and suburban uses to rural or undeveloped areas.
 - This is not applicable to this project.
- More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities.
 - The site design is optimally efficient and provides for safe pedestrian travel throughout via use of onsite sidewalks and trails.
- Project phasing that will ensure the balanced and coordinated development of varied land uses and public facilities and services needed to support them.
 - This project will be completed within a single phase.
- Better utilization of sites characterized by special features of geographic location, topography, size or shape.
 - This project meshes optimally with its location, topography, size and shape - in short, the design fits the built elements to the existing context.
- Superior development which is more desirable than that which would occur through strict application of the zoning code.
 - This proposed project provides an opportunity for the City to approve a project at a reduced density from what the code allows. By right, a developer could build up to 416 "apartment units" with little if any valid objection from the community. This seems to be a significant positive opportunity for the City and its residents. Furthermore, this type of housing should support workforce needs within and around Orange Beach. More specifically, there are employment opportunities at the Wharf, and in the near future, at the Margaritaville development. The project's proximity to the Beach Express also makes its location advantageous for commuting workers.

Statement of Objectives
A statement of objectives describing:

General Purpose for the Proposed Development
a. The general purpose of the proposed development is to provide a much needed residential opportunity across the canal within close proximity to The Wharf, the Launch at ICW and all that Orange Beach has to offer.

General Character of the Proposed Development
b. The general character of the proposed development is a coastal townhome development.

Deviations from Interpretation of the Ordinance
c. A list of the items of the project which do not meet the strict interpretation of the Zoning Ordinance and thus how it complies with the Design Standards in Section 7.03.

- Minimum building separation: 15 feet
- Setback deviations: See chart/comments
- Minimum lot width: 20 feet
- Minimum lot area: 1,950 square feet
- ROW width: 50 feet

Statement of Compatibility
The uses within this development fit within the underlying zoning and even more so within the City as an asset - not only to the tax base, but to the resident base as well.

Coastal Townhomes PUD - Orange Beach, Alabama





VICINITY MAP

MISSION STATEMENT

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 VIEWSHED TO BE ENJOYED BY ALL.

THE COASTAL COTTAGES PUD, ADHERES TO DISTRICT REQUIREMENTS IN KEEPING WITH THE VISION OF THE NORTHWEST ORANGE BEACH RESIDENTIAL BEACH DISTRICT. THIS TOWNHOME DEVELOPMENT WILL BE A SINGLE FAMILY ATTACHED NEIGHBORHOOD. THE SUBDIVISION PROVIDES OPEN GREEN SPACE COMMON AREAS FOR WALKING, BIKING, SITTING AND ENJOYING THE WATER FEATURES ALONG WITH THE NATURAL LANDSCAPING. LOCATED WITHIN WALKING DISTANCE FROM FUTURE DEVELOPMENT MARGARITTAVILLE, THE LAUNCH AT ICW, AND WITHIN A SHORT RIVE TO RETAIL - ENTERTAINMENT AT THE WHARF AND LEISURE AT GOLF COURSE AND THE GULF OF MEXICO. THIS DEVELOPMENT WILL ENABLE A RELAXED LIFESTYLE AND PROMOTE FAMILY VALUES.

PROPERTY LINE

PROPERTY LINE

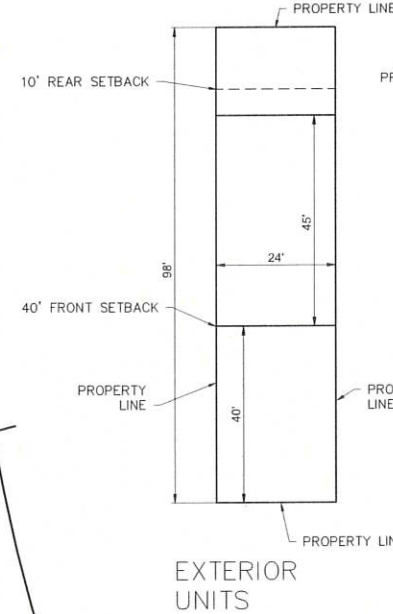
STORMWATER
MANAGEMENT
AREA

FOLEY BEACH EXPRESSWAY
(R/W VARIES)

PROPERTY LINE

NOTES:

1. THE ROW AND ROADWAYS WITHIN THE SUBDIVISION WILL BE PRIVATE.
2. THIS DEVELOPMENT IS TO BE CONSTRUCTED IN 1 PHASE.
3. THERE ARE NO HERITAGE TREES ON SITE.
4. ALL WETLAND AREAS WILL REMAIN IN A NATURAL STATE IN PERPETUITY.



EXTERIOR
UNITS

INTERIOR
UNITS

SITE DATA TABLE

PARCEL NUMBER	05-61-07-35-0-000-010.036
CURRENT ZONING	GENERAL BUSINESS (GB)
PROPOSED ZONING	PUD
SITE AREA:	24.88 AC
AVERAGE LOT SF:	2,116 SF
LOT SIZE RANGE:	20' X 98'
	24' X 98'
GROSS FLOOR AREA: (2 STORIES)	
4 PLEX :	+/- 7,920 SF
6 PLEX :	+/- 11,520 SF
AVERAGE LOT WIDTH:	21.58'
LAND USE	
RESIDENTIAL:	8.78 AC
RECREATIONAL:	16.10 AC
SETBACK	
FRONT:	40'
REAR:	10'
SIDE:	0'
LOT SIZE:	24' X 98'
	20' X 98'
UNITS:	136 UNITS TOTAL
	54 UNITS
	82 UNITS
BLDG HEIGHT:	27' (2 STORIES)
PARKING REQUIRED:	460 SPACES (1 SPACE PER BEDROOM)
PARKING PROVIDED:	466 SPACES

LEGAL INSTRUMENTS

Development shall be governed by a HomeOwners Association with strict covenants and architectural guidelines which will be vital to the success and longevity of the neighborhood. Below is an outline of the responsibilities and covenants.

HOA Responsibilities:

- Common area maintenance
- Entry signage
- Architectural reviews

Covenants to govern but not limited to:

- 1,500 sf min. townhomes
- Strict Architectural guidelines
- Roofs to be composite shingles, unless alternative is approved by ARC
- Driveways to be concrete, unless alternative is approved by ARC
- No walls or fences may be built on or around Lots
- No pools shall be constructed on Lots
- All lots with homes must be properly maintained
- No temporary campers and etc.

PROPOSED PROPERTY LINE

GRAPHIC SCALE



1 inch = 60 ft



EDG
ENGINEERING DESIGN GROUP

PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 403 - 9158

FOLEY, AL
1000 E. LAUREL STREET
FOLEY, AL 36535
(251) 943 - 8960

PRELIMINARY - NOT FOR CONSTRUCTION 1/3/2025

ISSUED FOR PUD

BRADFORD ROAD
ORANGE BEACH, AL

CONCEPTUAL SITE PLAN

PROJECT ADDRESS:

PROJECT NAME:

DRAWN BY: CAM
CHECKED BY: DTS
PROJECT No.: F_CLDE0003
DATE: January 3, 2025

SHEET NO.

COASTAL COTTAGES

T:\FCLDE0003 - BAMA BAYOU WEST\ENGINEERING\DWG\CONCEPTUAL GRADING PLANDWG - last plotted 1/3/25 by COLIN DAVIS

ROSCOE ROAD (R/W VARIES)

BRADFORD ROAD (60' R/W)

FOLEY BEACH EXPRESSWAY
(R/W VARIES)

GRADING AND DRAINAGE MASTERPLAN, HYDRAULIC ANALYSIS

EXISTING CONDITIONS:

THE EXISTING SITE IS PRIMARILY FORESTED UNDEVELOPED LAND THROUGHOUT THE SITE. THE DOMINANT DRAINAGE PATTERN ON SITE IS SOUTH TO THE WETLANDS WITH A SMALL PORTION DRAINING TO THE NORTH TOWARDS BRADFORD RD. THE BASIN SLOPE ONSITE IS 1% OR LESS THROUGHOUT THE SITE. NRCS WEBSOIL SOIL SURVEY INDICATES THE PRESENCE OF SANDY SOILS WITH HIGH INFILTRATION RATES WHICH IS TO BE EXPECTED GIVEN THE CLOSE PROXIMITY TO THE INTERCOASTAL WATERWAY.

POST DEVELOPMENT CONDITIONS AND STORM DRAINAGE PLAN:

STORM DRAINAGE ON LOTS AND COMMON AREAS WILL SHEET FLOW OVER GRASSED AREAS AND/OR DIRECTED IN SHALLOW SWALES TOWARD ROADWAYS. DRAINAGE SYSTEMS LOCATED ALONG THE ROADWAY WILL COLLECT STORM DRAINAGE AND CONVEY IT TO ONE OF THE THREE STORMWATER MANAGEMENT AREAS THROUGHOUT THE SITE. THE STORMWATER MANAGEMENT PONDS WILL MEET THE REQUIREMENTS OF THE CITY OF ORANGE BEACH STORMWATER ORDINANCE. FINAL DESIGNS WILL DETERMINE THE EXACT METHOD OF WATER QUALITY TREATMENT, BUT WILL MOST LIKELY INCLUDE INFILTRATION INTO THE SUBSURFACE SANDY SOILS. THE STORM DRAINAGE FLOWS THAT ARE IN EXCESS OF THE WATER QUALITY TREATMENT VOLUME WILL DISCHARGE THROUGH A OUTLET CONTROL STRUCTURE TO THE WETLANDS OR THE DITCH ALONG BRADFORD RD.

GRADING AND DRAINAGE PLAN LEGEND

195	EX. CONTOUR
195	PROP. MINOR CONTOUR
195	PROP. MAJOR CONTOUR
2%	PROPOSED SURFACE DRAINAGE DIRECTION & SLOPE
X LP: 194.00	LOW POINT SPOT ELEVATION
X HP: 194.00	HIGH POINT SPOT ELEVATION
■	STORM INLET (SEE DETAIL)
⊙	STORM SEWER MANHOLE
▣	SLOPE PAVED HEADWALL
A-1	PROP STORM SEWER PIPE

NOTES:

1. GEOTECHNICAL INVESTIGATIONS WILL BE COMPLETED PRIOR TO FINAL DESIGN OF SITE CONSTRUCTION DOCUMENTS. SUBSURFACE EXPLORATION HAS NOT BEEN COMPLETED TO DATE.
2. ALL PAD ELEVATIONS SHALL BE AT LEAST 1 FOOT HIGHER THAN THE BACK OF CURB.
3. PHASES SEDIMENT AND EROSION CONTROL PLANS WILL BE DEVELOPED DURING THE FINAL DESIGN OF THE SITE CONSTRUCTION DOCUMENTS.

GRAPHIC SCALE



(IN FEET)
1 inch = 60 ft

ISSUED FOR PUD
REVISIONS

PROJECT ADDRESS:
BRADFORD ROAD
ORANGE BEACH, AL

SHEET TITLE:
CONCEPTUAL GRADING PLAN

PROJECT NAME

COSTAL COTTAGES

DRAWN BY:

CAM

CHECKED BY:

DTS

PROJECT No.:

F_CLDE0003

DATE:

December 23, 2024

SHEET No.:

C3.0

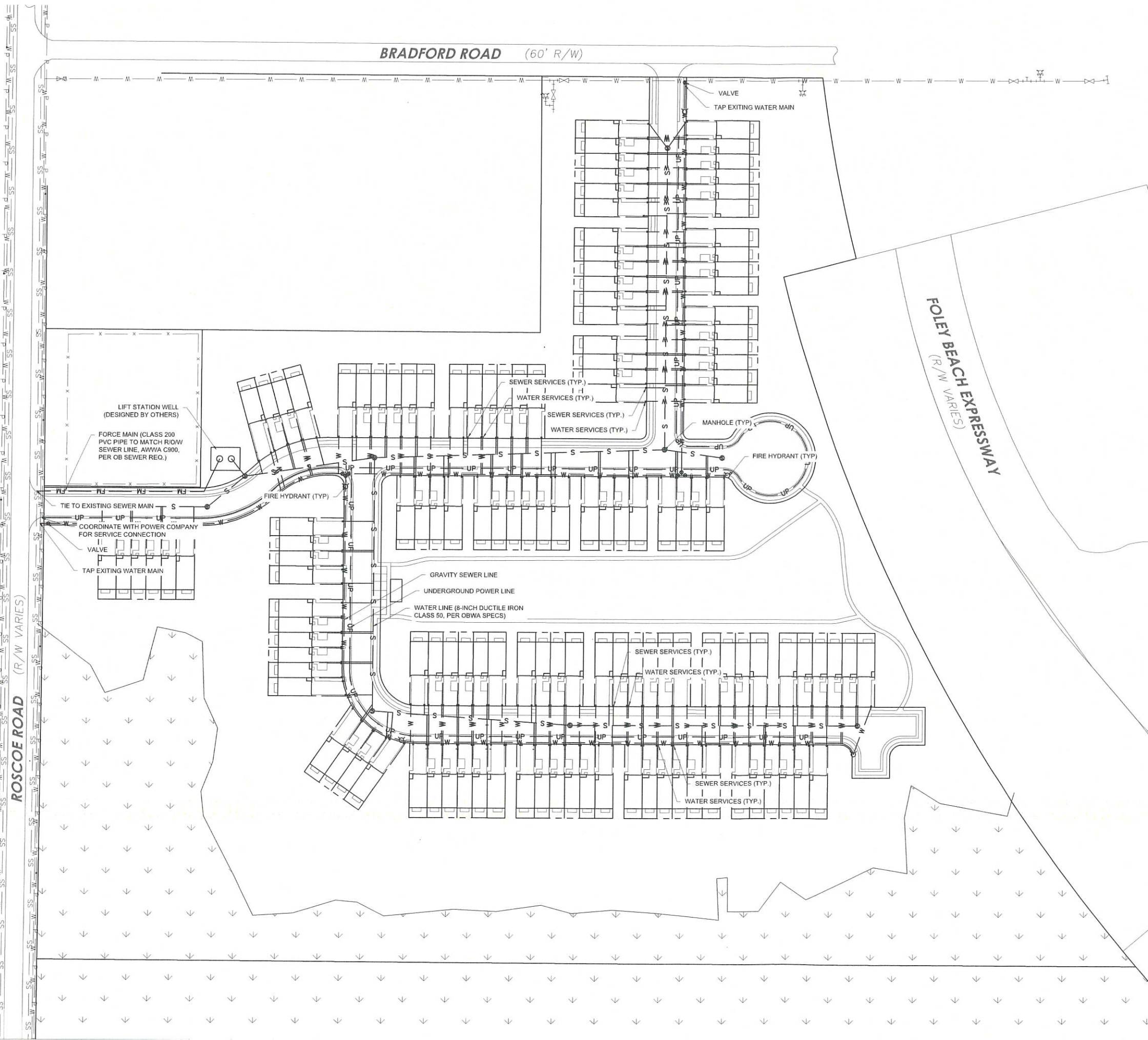
PRELIMINARY - NOT FOR CONSTRUCTION 1/3/2025



ENGINEERING DESIGN GROUP
PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 403 - 9158

FOLEY, AL
1000 E. LAUREL STREET
FOLEY, AL 36535
(251) 943 - 8960

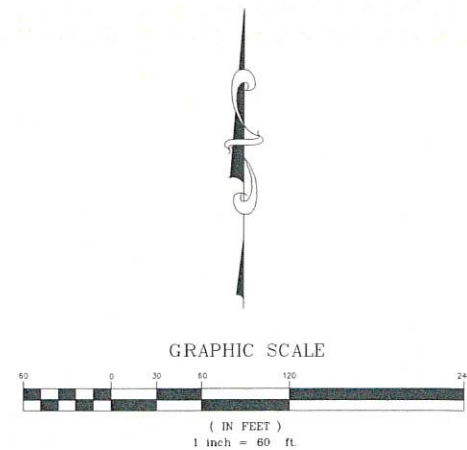
I:\V_CLEDE003 - BAMA BAYOU WEST\ENGINEERING\CONCEPTUAL UTILITY PLANDWG - last plotted 1/3/25 by COLIN DAVIS



UTILITY PLAN LEGEND	
— W —	WATER LINE
— S —	SANITARY SEWER MAIN
— UP —	UNDERGROUND POWER
⊙	SANITARY SEWER MANHOLE
●	FIRE HYDRANT ASSEMBLY
⊕	POWER POLE
⌋	GUY WIRE
⊞	TELEPHONE PEDESTAL
⌋⌋	PHONE MARKER
⌋⌋⌋	WATER VALVE
⌋⌋⌋⌋	GAS VALVE

NOTES:

1. UTILITIES WILL BE DESIGNED IN ACCORDANCE WITH THE UTILITY PROVIDER'S SPECIFICATIONS.
2. UTILITY SIZES WILL BE VERIFIED BY FINAL DESIGNS.



PRELIMINARY - NOT FOR CONSTRUCTION 1/3/2025



PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 403 - 9158

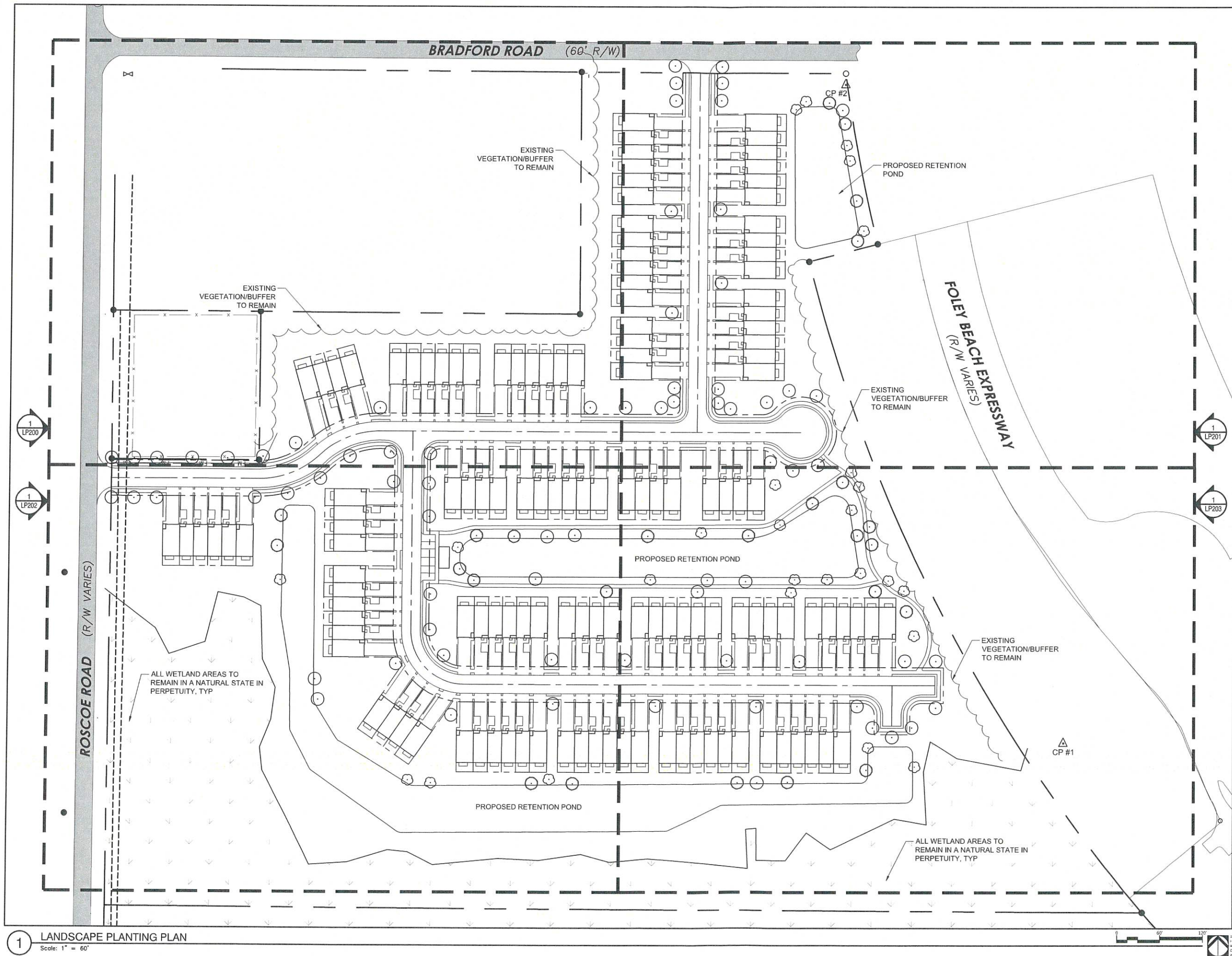
FOLEY, AL
1000 E. LAUREL STREET
FOLEY, AL 36535
(251) 943 - 8960

PROJECT ADDRESS: BRADFORD ROAD
ORANGE BEACH, AL

PROJECT NAME: COASTAL COTTAGES

SHEET TITLE: CONCEPTUAL UTILITY PLAN

DRAWN BY: CAM
CHECKED BY: DTS
PROJECT No.: F_CLEDE003
DATE: December 24, 2024



1 LANDSCAPE PLANTING PLAN
Scale: 1" = 60'

landscape architecture
land planning
placemaking
was
DESIGN
landscape architects
Foley, Alabama
P. 251.948.7181
Mobile, Alabama
P. 251.344.4023
Jackson, Mississippi
P. 601.790.0781
Pensacola, Florida
P. 850.203.4252
www.was-design.com

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

A Landscape Development Plan for
Coastal Townhomes PUD
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
12.06.24		PUD SUBMITTAL
12.31.24		PUD RE-SUBMITTAL
01.02.25		PUD RE-SUBMITTAL
01.03.25		PUD RE-SUBMITTAL

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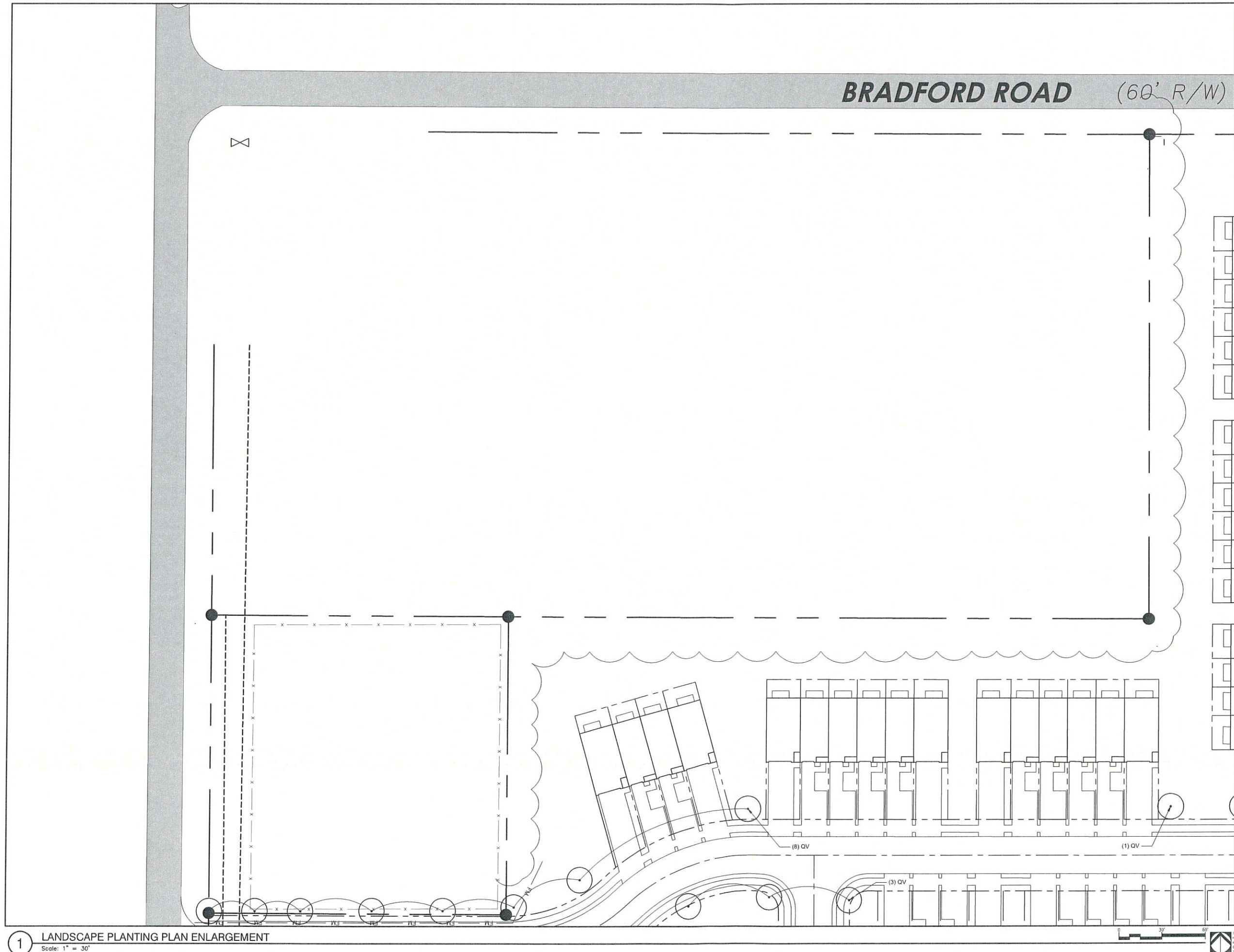
FA	Registration
DM	
Project Manager	
CW	
Principal	
243389-002	
Project No.	
12.03.24	
Date	

STATE OF ALABAMA
REGISTERED LANDSCAPE ARCHITECT
LESTER CHAD
NUMBER 518

Sheet Title

**LANDSCAPE
PLANTING PLAN**

Sheet No.
LP100



1 LANDSCAPE PLANTING PLAN ENLARGEMENT
Scale: 1" = 30'

landscape architecture
land planning
placemaking

was
DESIGN
landscape architects

Foley, Alabama
P. 251.948.7181
Mobile, Alabama
P. 251.544.4023
Jackson, Mississippi
P. 601.793.0781
Pensacola, Florida
P. 850.203.4252
www.was-design.com

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A Landscape Development Plan for
Coastal Townhomes PUD
Orange Beach, Alabama

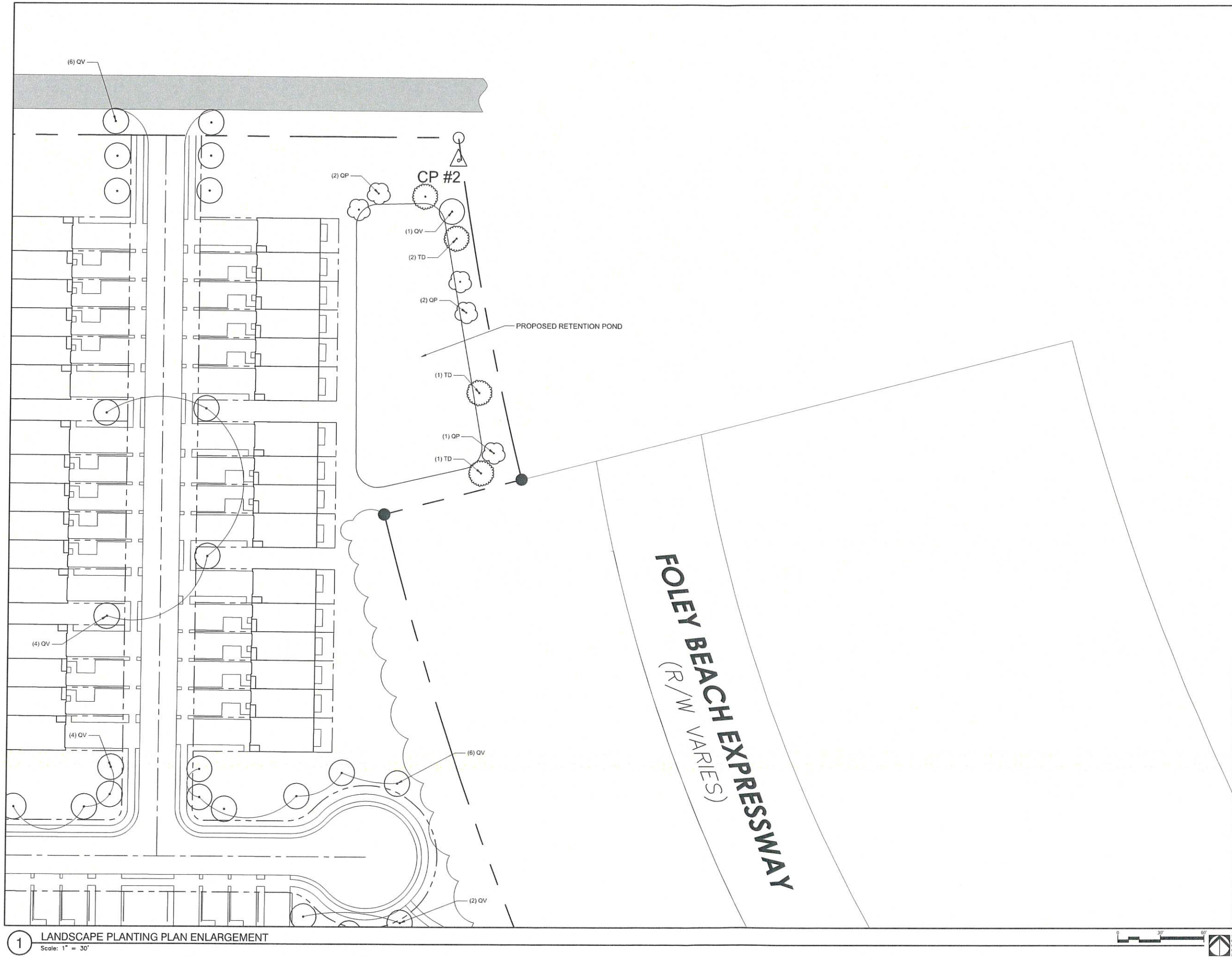
Revisions		
No.	Date	Revisions / Submissions
12.06.24		PUD SUBMITTAL
12.31.24		PUD RE-SUBMITTAL
01.02.25		PUD RE-SUBMITTAL
01.03.25		PUD RE-SUBMITTAL

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FA Drawn	Registration
DM Project Manager	
CW Principal	
243389-002 Project No.	
12.03.24 Date	

Sheet Title

**LANDSCAPE
PLANTING PLAN
ENLARGEMENT**



1 LANDSCAPE PLANTING PLAN ENLARGEMENT
Scale: 1" = 30'

NOT
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A Landscape Development Plan for
Coastal Townhomes PUD
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
12.06.24		PUD SUBMITTAL
12.31.24		PUD RE-SUBMITTAL
01.02.25		PUD RE-SUBMITTAL
01.03.25		PUD RE-SUBMITTAL

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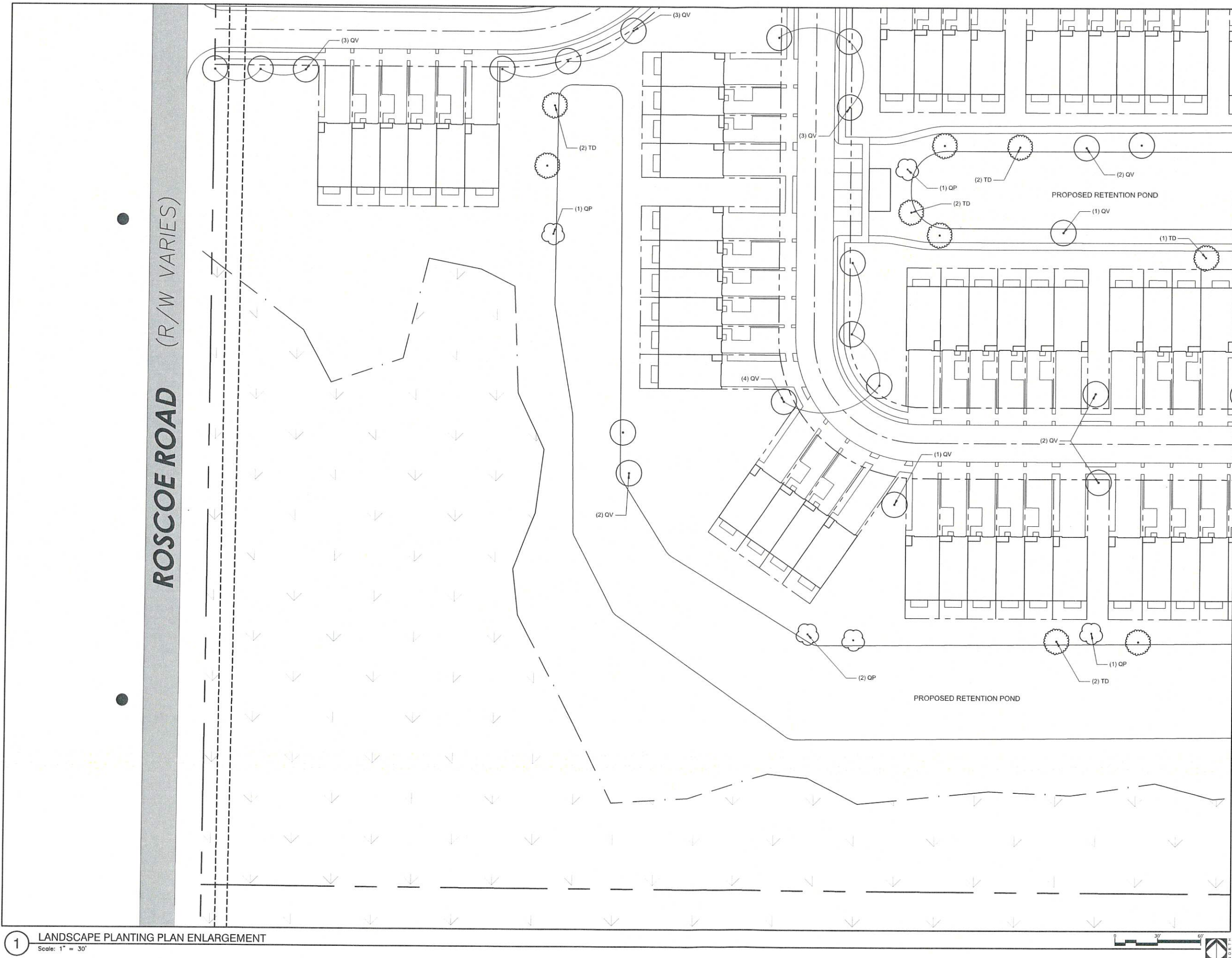
FA	Registration
Drawn	
DM	
Project Manager	
CW	
Principal	
243389-002	
Project No.	
12.03.24	
Date	

Sheet Title

LANDSCAPE
PLANTING PLAN
ENLARGEMENT

Sheet No.

LP201



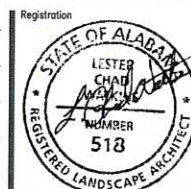
NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
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TO CHANGE.

A Landscape Development Plan for
Coastal Townhomes PUD
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
12.06.24		PUD SUBMITTAL
12.31.24		PUD RE-SUBMITTAL
01.02.25		PUD RE-SUBMITTAL
01.03.25		PUD RE-SUBMITTAL

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FA	Registration
Drawn	
DM	
Project Manager	
CW	
Principal	
243389-002	
Project No.	
12.03.24	
Date	

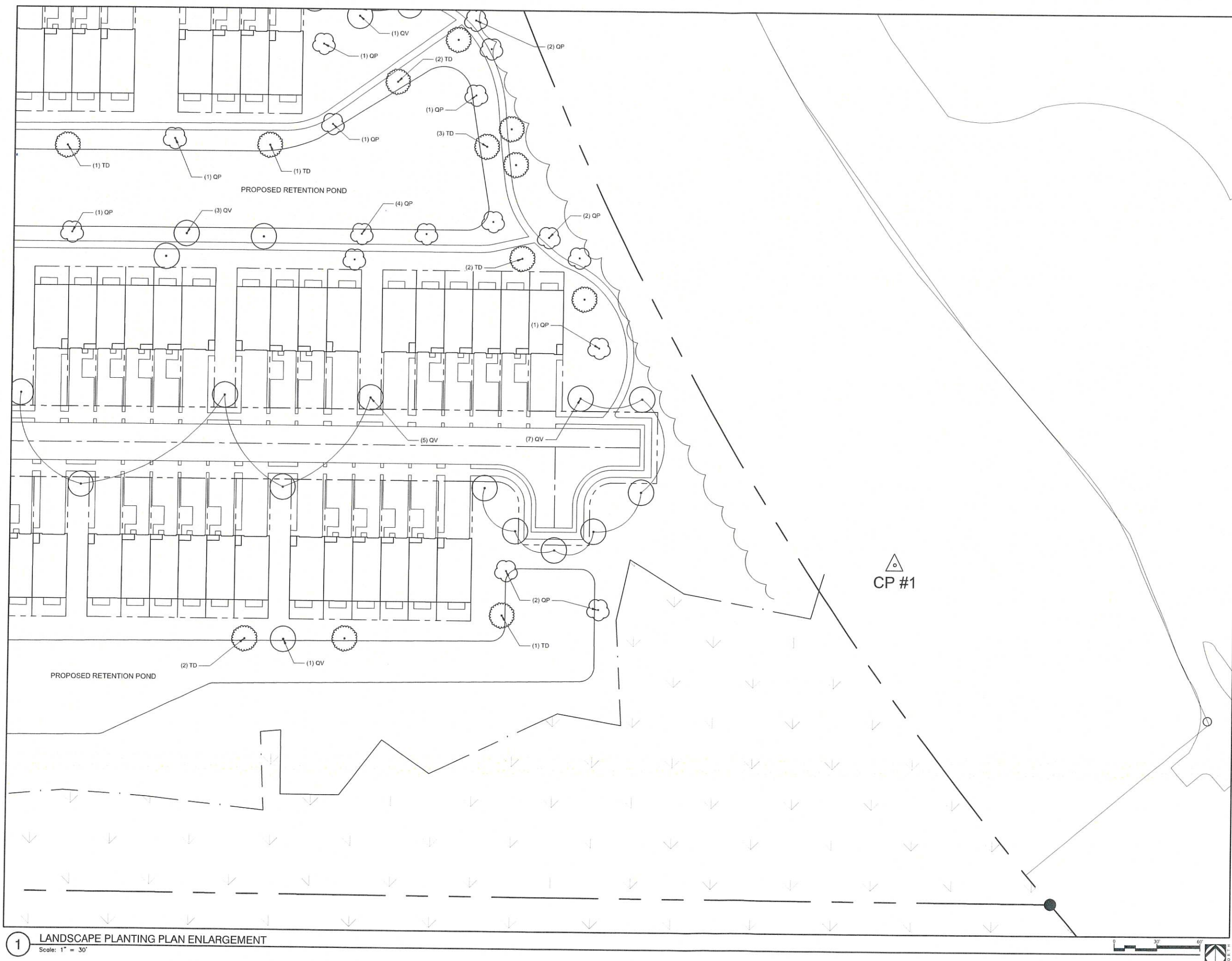


Sheet Title

**LANDSCAPE
PLANTING PLAN
ENLARGEMENT**

Sheet No.

LP202



1 LANDSCAPE PLANTING PLAN ENLARGEMENT
Scale: 1" = 30'

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

A Landscape Development Plan for
Coastal Townhomes PUD
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
12.06.24		PUD SUBMITTAL
12.31.24		PUD RE-SUBMITTAL
01.02.25		PUD RE-SUBMITTAL
01.03.25		PUD RE-SUBMITTAL

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FA	Registration
Drawn	
DM	
Project Manager	
CW	
Principal	
243389-002	
Project No.	
12.03.24	
Date	

STATE OF ALABAMA

REGISTERED LANDSCAPE ARCHITECT

LESTER CHAD WATKINS

NUMBER 518

Sheet Title

LANDSCAPE
PLANTING PLAN
ENLARGEMENT

Sheet No.

LP203

PLANT SCHEDULE						
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT
TREES						
	QP	26	QUERCUS PHELLOS / WILLOW OAK FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	2.5'-3"	10'-12'
	QV	73	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	2.5'-3"	10'-12'
	TD	25	TAXODIUM DISTICHUM / BALD CYPRESS FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	3" CAL	10'-12'

NOT
FOR CONSTRUCTION
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A Landscape Development Plan for
Coastal Townhomes PUD
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
12.06.24		PUD SUBMITTAL
12.31.24		PUD RE-SUBMITTAL
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01.03.25		PUD RE-SUBMITTAL

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FA	Registration
Drawn	
DM	
Project Manager	
CW	
Principal	
243389-002	
Project No.	
12.03.24	
Date	

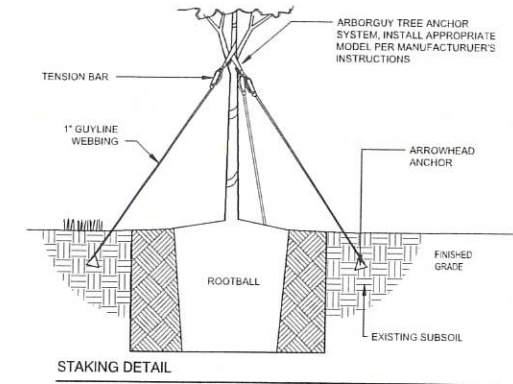
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Sheet Title

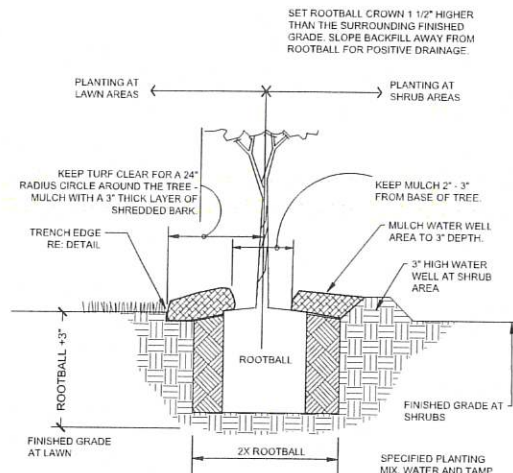
LANDSCAPE
PLANTING DETAILS

Sheet No.

LP500



STAKING DETAIL



PLANT PIT DETAIL

1 TREE PLANTING - GUY STRAP

1" = 1'-0"

329343-26-02

2 GENERAL PLANTING NOTES

1" = 1"

329399-01

GENERAL CONDITIONS

- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
- ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.

LANDSCAPE AREA SOIL PREPARATION

- PLANTING SOIL SHALL BE CREATED BY AMENDING TOPSOIL WITH THE ADDITION OF COMPOST. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
- INCORPORATE UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS REQUIRED PER SOIL TEST (IF REQUESTED BY OWNER).
- RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
- REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
- WATER THOROUGHLY AFTER PLANTING.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.

PLANT MATERIAL AND PLANTING

- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
- ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT ANY TIME.
- PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
- UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
- FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE @ LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB @ PARKING SPACES.
- NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
- ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:

- ☐ 3" DEPTH PINE BARK
- ☐ 4" DEPTH SHREDDED HARDWOOD MULCH
- ☒ 3" DEPTH LONG LEAF PINESTRAW, SETTLED

- TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
- TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
- ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.

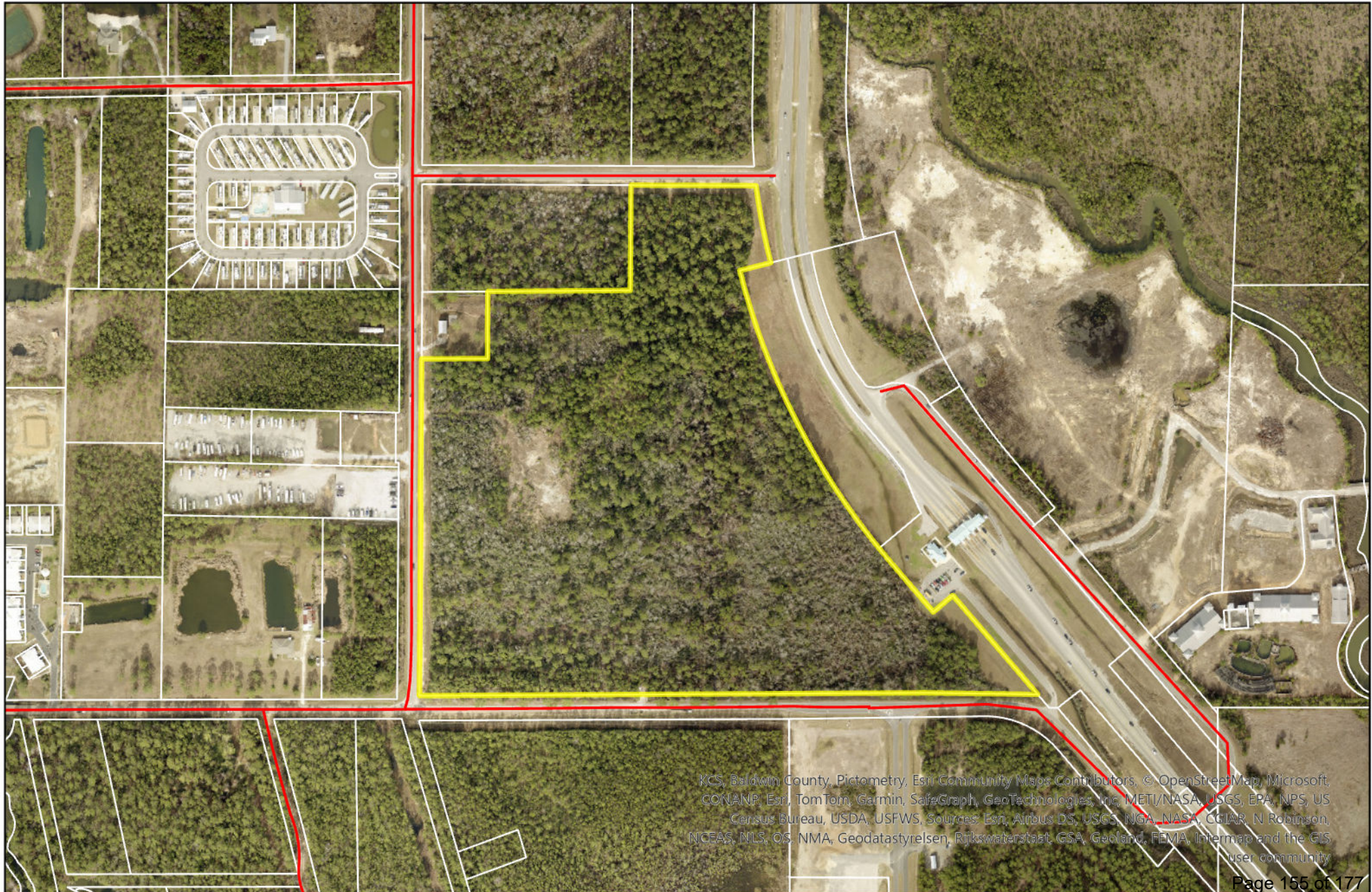


Coastal Cottages 0104-PUD-25 Aerial



0 250 500 1,000 Feet

January 2025



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



VIA EMAIL – lutz@edgalabama.com

January 21, 2025

Austin Lutz
Engineering Design Group LLC
1000 East Laurel Ave.
Foley, AL 36535

**RE: Planning Commission Recommendation Letter
Preliminary and Final PUD Approval
Case No. 0104-PUD-25
Coastal Cottages PUD**

Dear Austin,

On January 13, 2025, the Orange Beach Planning Commission held a public hearing and considered the application for preliminary and final PUD approval for the above referenced application. **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:

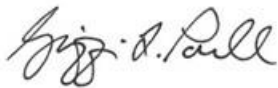
- Approvals of the proposed deviations to the zoning ordinance and subdivision regulations:
 - **Section 4.02, Table 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Area):** In GB, newly subdivided lots are required to have a minimum lot area of 20,000 SF. This PUD will be a townhouse subdivision with the lot size ranging between 1,960 SF and 2,352 SF.
 - **Section 4.02, Table 4.02, Requirements for Lot Area, Lot Width & Other Factors (Lot Width):** In GB, newly subdivided lots are required to have a minimum lot width of 100 feet. This PUD will be a townhouse subdivision with the lot width being 20 and 24 feet.
 - **Section 4.03, Table 4.0301, Minimum Setbacks:** In GB, the required front and rear setbacks are 30 feet, and the side setbacks are 10 feet. This PUD will be a townhouse subdivision and proposes to have rear setbacks of 10 feet and no side setbacks. Zero setbacks are typical for townhouse subdivisions.
 - **Section 5.0602, Spaces between Buildings:** On any lot where more than one building is allowed, the spaces between buildings shall not be less than 20 feet between two side walls. An exception is allowed in PUDs. In 16 instances, this PUD will have spacing of 15 feet between the side walls of the townhouses.
 - **Section 4.1.2, New Roadway Construction (ROW Width):** For new subdivisions, the required right-of-way (ROW) width is 60 feet. This PUD will be a townhouse subdivision and proposes a ROW width of 50 feet.
- Consulting with Solid Waste on the type of trash collection services to be provided in the subdivision. If rollout bins are not provided, then multiple trash and sanitation facilities (dumpster areas) will be needed.

- If any freestanding or monument signage is proposed along Roscoe Road and/or Bradford Road, providing a signage plan in compliance with the residential signage guidelines in Article 15 of the zoning ordinance.
- Identifying the exterior building materials on the proposed townhouse buildings.
- 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.
- After PUD approval, the project will need preliminary major subdivision approval from the Planning Commission to commence construction of the infrastructure for the townhouse subdivision and final major subdivision approval from the Planning Commission and recordation with Baldwin County to establish the townhouse subdivision.
- Coordinating with the Baldwin County Highway Department for driveway access and any required improvements to Roscoe Road.
- Providing a statement regarding the absence of frontage and perimeter landscaping per Section 16.04, B. 1. of the zoning ordinance, specifically shrubs at the frontage entrances to the development on Roscoe Road and Bradford Road. Additional landscaping will be required unless a zoning deviation is requested. You may contact Woody Speed, Coastal Regulatory Manager, with any questions at (251) 981-1062.

The Orange Beach City Council will hold a public hearing and first reading on this application at its regular meeting on **Tuesday, February 18, 2025, at 5:00 p.m.** in the City Council Chamber located at the Municipal Complex, 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
Craig Thames, Coastal Land Properties LLC, bigpinescattle@att.net



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 #: 0104-PUD-25

Total Fees Paid: 1500.00

Check Number: 9348

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:

Coastal Cottages

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)

Rezone 25 acres from GB to PUD for a twinhouse
subdivision containing 136 lots.

PROPERTY INFORMATION:

Address: Brown Ln & Foley Tax Parcel #(s): 05-61-07-35-0-000-010.036
Beach express

Existing Use: Vacant Zoning: GB PPIN #(s) 232649

APPLICANT INFORMATION:

Name: Engineering Design Group Contact Person: Austin Lutz

Address: 1000 East Laurel ave, Foley

Phone #: (251) 943-8960 Fax #: () Email: lutz@edgAlabama.com

OWNER INFORMATION:

Name: Coastal Land properties Contact Person: Craig

Address: 1781 Seminary Summit rd Seminary, MS

Phone #: (251) 923-9517 Fax #: () Email:

Signature (Applicant): [Signature] Date: 12/4/24

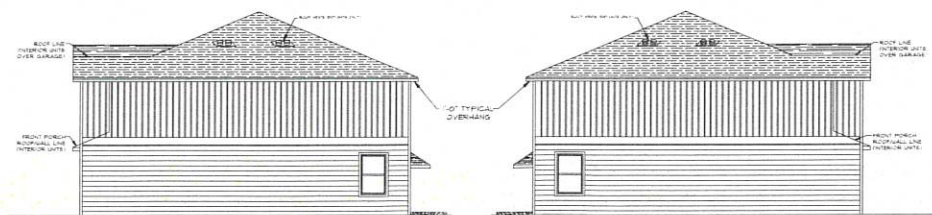
Signature (Owner): Craig Thomas Date: 12/4/24



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



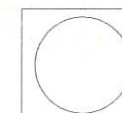
REAR ELEVATION
1/4" = 1'-0"



RIGHT SIDE ELEVATION
1/8" = 1'-0"

LEFT SIDE ELEVATION
1/8" = 1'-0"

6-Plex
Units:

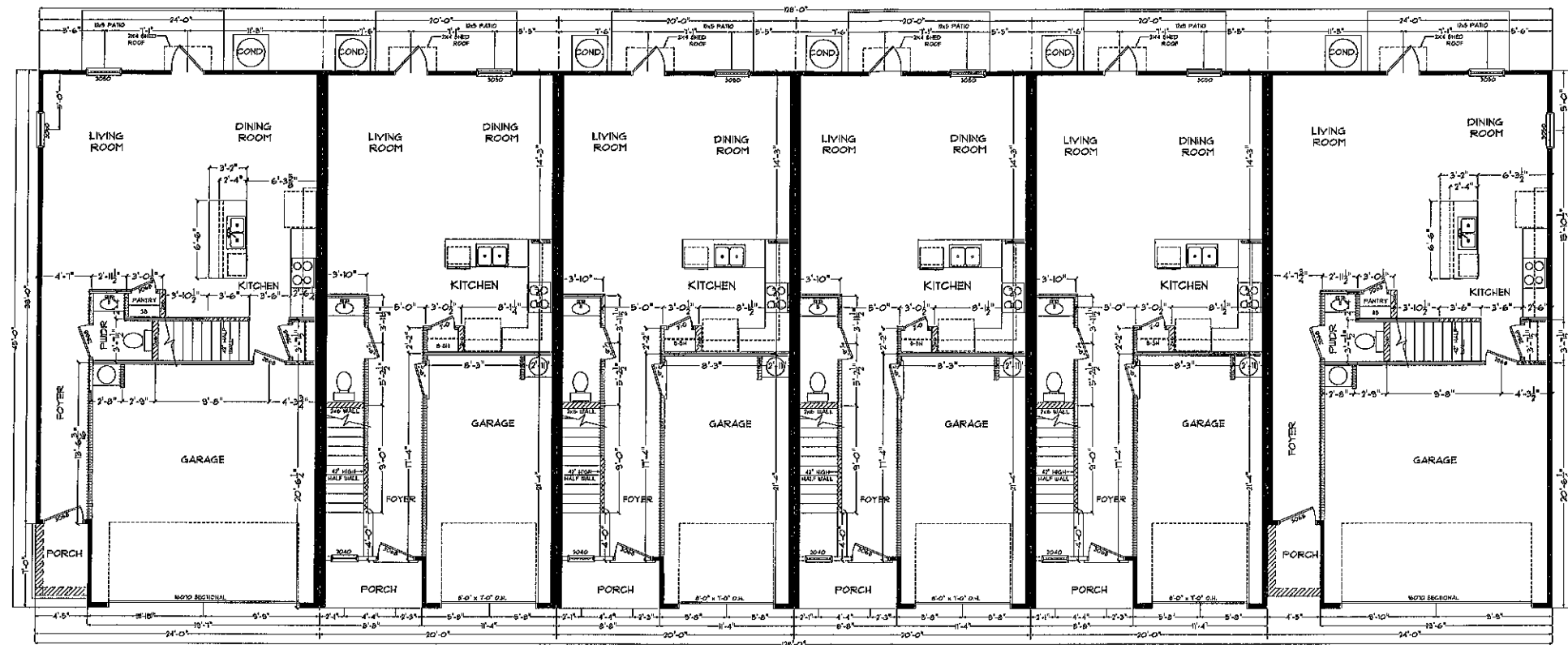


PEARSON TOWNHOMES

Date: 08/11/2023
Scale: As Noted
REVISIONS:

A1.0
ELEVATIONS

1.3.25
0104-P40.25



1st FLOOR PLAN
1/4" = 1'-0"

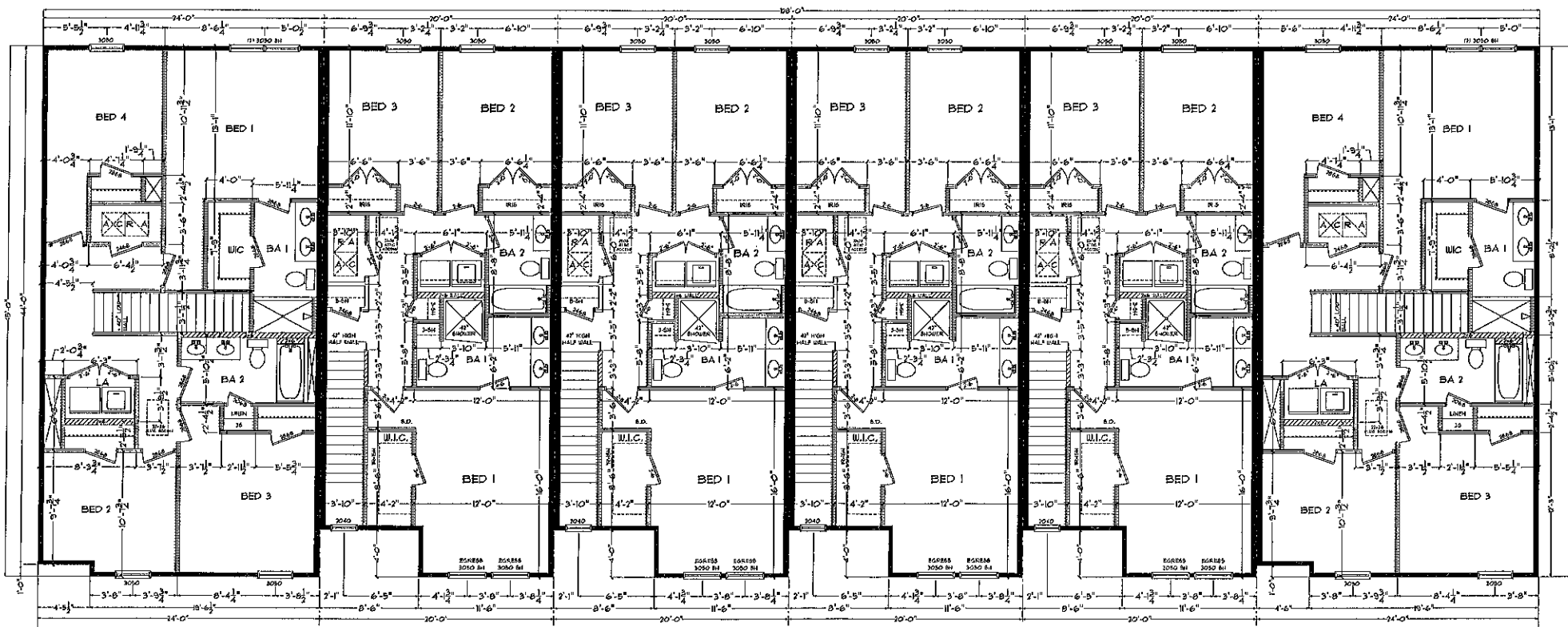
6-Plex
Lots:

PEARSON TOWNHOMES

Date: 08/11/2023
Scale: As Noted
REVISIONS:

A1.1

2nd FL. ARCH. PLAN



2nd FLOOR PLAN
1/4" = 1'-0"

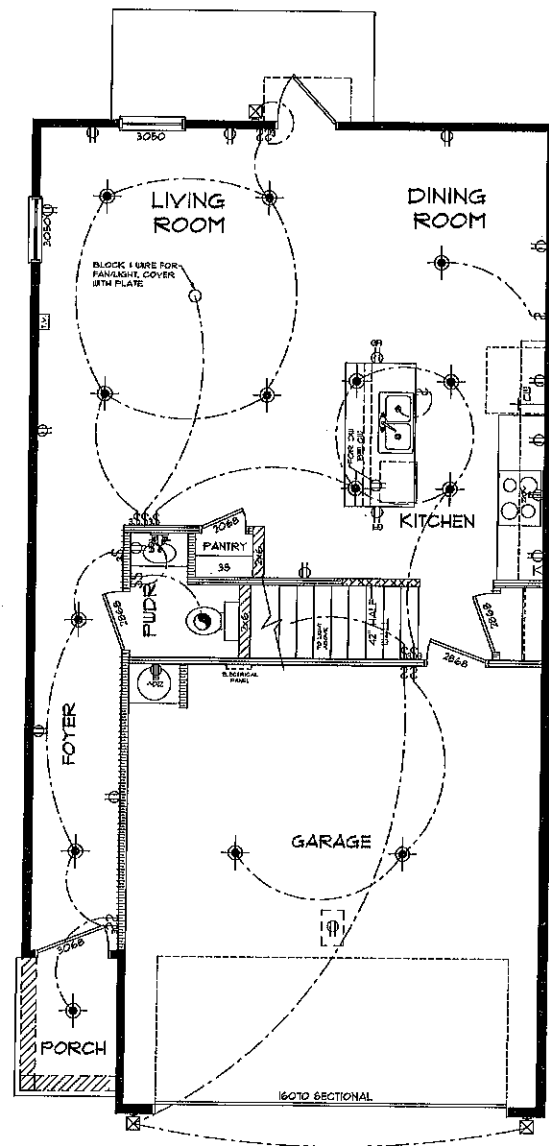
6-Plex
Lots:

PEARSON TOWNHOMES

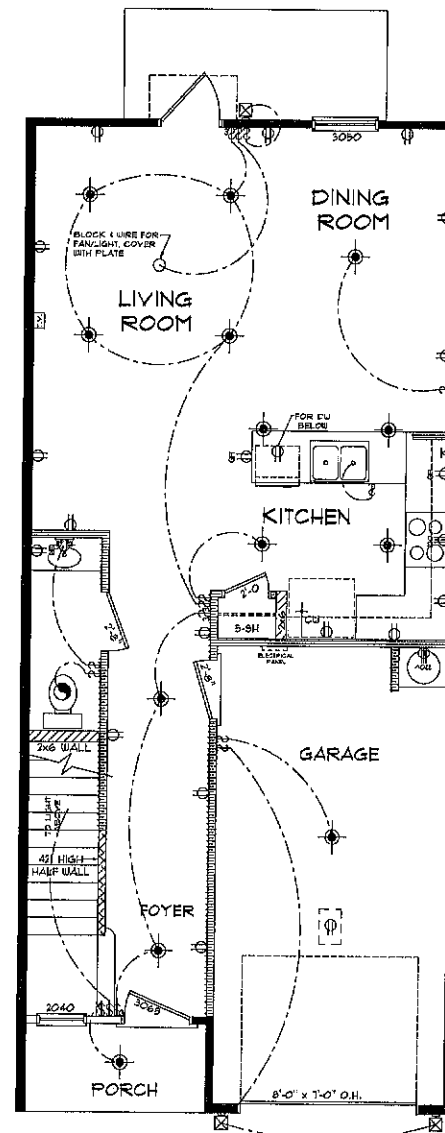
Date: 08/11/2023
Scale: As Noted
REVISIONS:

A1.2

2nd FL. ARCH. PLAN

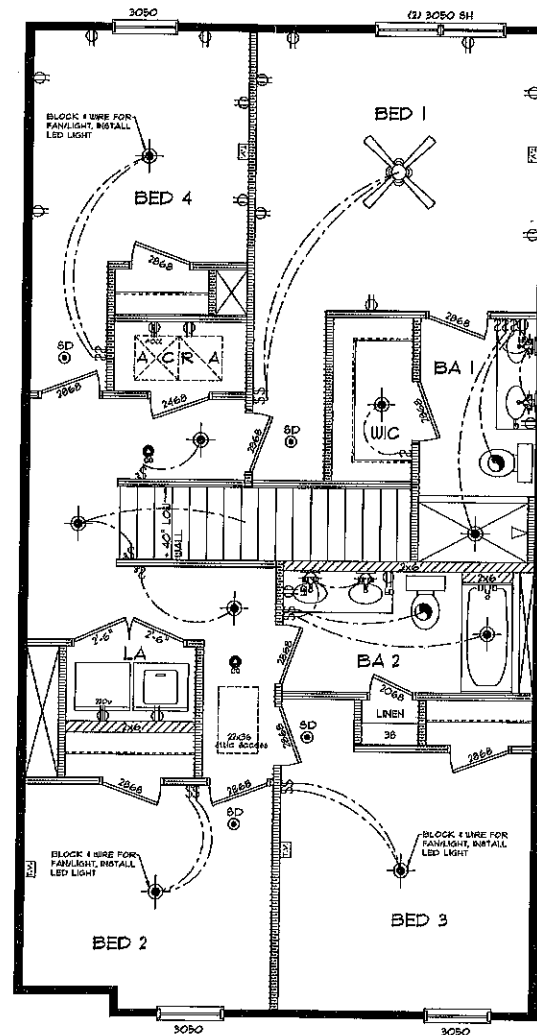


1st FLOOR ELECTRICAL PLAN - EXTERIOR UNITS
1/4" = 1'-0"

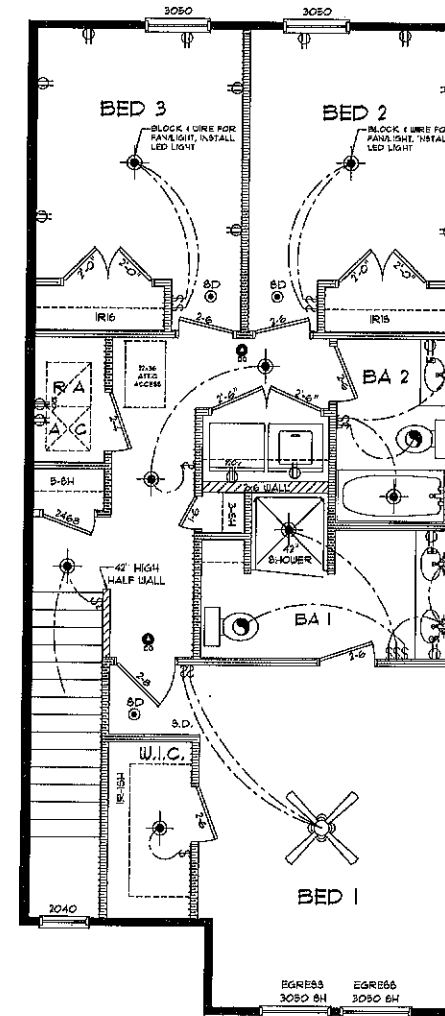


1st FLOOR ELECTRICAL PLAN - INTERIOR UNITS
1/4" = 1'-0"

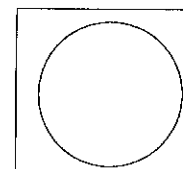
	PEARSON TOWNHOMES	Date: 08/23/2023	A1.3
		Scale: As Noted	
		REVISIONS:	



2nd FLOOR ELECTRICAL PLAN - EXTERIOR UNITS
1/4" = 1'-0"



2nd FLOOR ELECTRICAL PLAN - INTERIOR UNITS
1/4" = 1'-0"

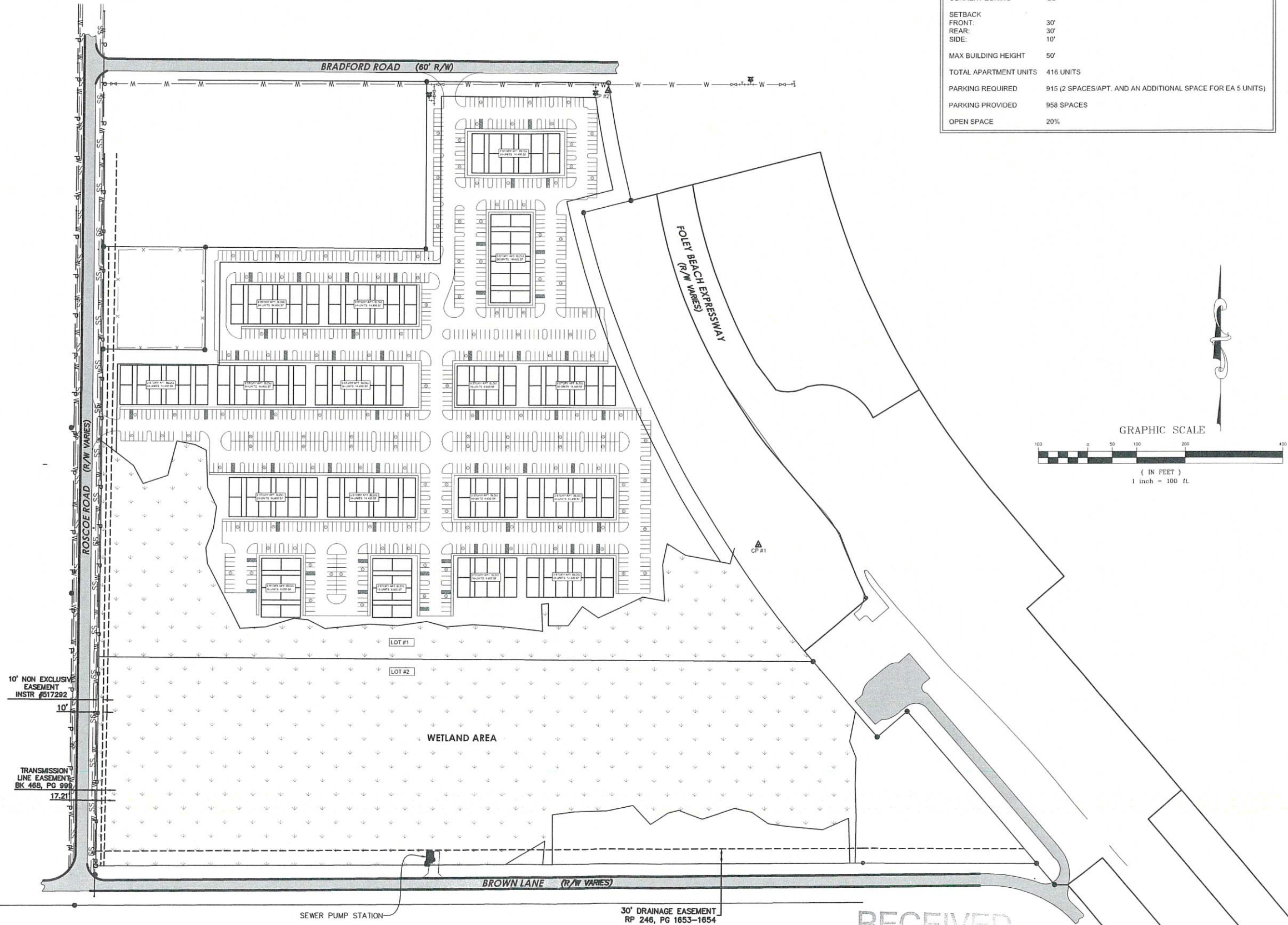


PEARSON TOWNHOMES

Date: 08/11/2023
Scale: As Noted
REVISIONS:

A1.4

T:\F_CLDE0003 - BAMA BAYOU WEST\ENGINEERING\DWG\F_CLDE0003 - BAMA BAYOU WEST - BY RIGHT - VEDWC - last plotted 12/24/24 by COIN DAVIS



SITE DATA TABLE	
PARCEL NUMBER	05-61-07-35-0-000-010.036
SITE AREA	41.2 AC
CURRENT ZONING	GB
SETBACK	
FRONT:	30'
REAR:	30'
SIDE:	10'
MAX BUILDING HEIGHT	50'
TOTAL APARTMENT UNITS	416 UNITS
PARKING REQUIRED	915 (2 SPACES/APT. AND AN ADDITIONAL SPACE FOR EA 5 UNITS)
PARKING PROVIDED	958 SPACES
OPEN SPACE	20%



PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 493-9158
FOLEY, AL
1000 E. LAUREL STREET
FOLEY, AL 36535
(251) 943-8960

PRELIMINARY - NOT FOR CONSTRUCTION 12/24/2024

ISSUE
REVISIONS

PROJECT ADDRESS:
BRADFORD RD
ORANGE BEACH, AL

PROJECT NAME:
BAMA BAYOU WEST

DRAWN BY: VB
CHECKED BY: ---
PROJECT No.: F_CLDE0003
DATE: December 23, 2024
SHEET NO:

CONCEPT PLAT (BY RIGHT)



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0105-ZT-25, Section 10.0306, Beach Overlay District Pedestrian-Oriented Area Sidewalks.

Background/Description: The Community Development Department requests approval of a zoning text amendment to Section 10.0306 regarding the requirements for the pedestrian sidewalks in the pedestrian-oriented area in the Beach Overlay District.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0105-ZT-25 Beach Overlay District Pedestrian Sidewalks - Staff Memo



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: Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Jamie Logan, City Attorney
Adam Roberson, Community Development Director/Building Official

DATE: February 18, 2025

SUBJECT: **Case No. 0105-ZT-25**
Zoning Text Amendment
Section 10.0306, Beach Overlay District, Pedestrian-Oriented Area Sidewalks

1. The Community Development Department requests approval of a zoning text amendment to Section 10.0306 regarding the requirements for the pedestrian sidewalks in the pedestrian-oriented area in the Beach Overlay District.
2. The Planning Commission held a public hearing and considered this request at its regular meeting on January 13, 2025. There were two participants in the public hearing, and the Planning Commission members had a lengthy discussion about the pedestrian-oriented area and sidewalks. The discussions focused on the inability to have a continuous sidewalk because of the stopping and starting and having to wait on new development. Other topics discussed were property owners' concerns about liability and the existing sidewalks not being maintained.

The amendment reviewed by the Planning Commission removed the sidewalk requirement from residential properties but kept it for commercial properties. It was mentioned that consideration should be given to removing the sidewalk requirement from all properties in the Beach Overlay District. The Planning Commission gave the proposed amendment a **favorable recommendation (7-0)**.

3. This zoning text amendment will revised Section 10.0306 to read as follows. The ~~blue strikethrough-text~~ is the language being removed.

10.0306 Beach Overlay District (rev. 05/17/2005)

The provisions of the Beach Overlay District apply to new construction, additions or structural alterations on all land within the designated district. These provisions shall serve to supplement underlying zoning regulations in order to

support the stated purpose of the district, and shall control in the event of conflict.

Single-family dwellings and two-family duplexes are exempted from the provisions of the Beach Overlay District. ~~However, construction of an eight (8) foot sidewalk along the State Highway 182 right of way, in alignment with and connecting to that of adjacent properties, is required.~~

~~a. General Building Design Standards~~

- ~~1. Pedestrian-oriented areas shall be constructed within the front twenty (20) feet of the property abutting State Highway 182, or ten percent (10%) of the average lot depth*, whichever is less, subject to the following:~~

~~a. A hardscaped area shall be provided, equal to fifty percent (50%) of the pedestrian-oriented area, comprised of an eight (8) foot (minimum) sidewalk and pedestrian amenities such as plazas, fountains and benches. Sidewalk shall be aligned with and connected to that of adjacent and contiguous properties. In order to assure pedestrian connectivity, additional sidewalk connections to the street pedestrian/bicycle path shall be provided in cases where no sidewalk exists on adjacent properties. The remainder shall be pedestrian-friendly landscaping and vehicular use area buffers, where applicable, subject to Section 10.0306 C. below.~~

~~b. Grade changes within the pedestrian-oriented areas shall be minimized in order to support pedestrian uses. The Planning Commission may approve grade changes within the pedestrian-oriented area where compliance with the Federal Emergency Management Agency (FEMA), handicap accessibility and /or stormwater rules and regulations necessitates the grade changes.~~

~~The width of the pedestrian-oriented area may vary and equivalent areas grouped along the right of way to encourage creative design and facilitate site layout.~~

~~*The average lot depth of properties located on the south side of State Highway 182 shall be determined by utilizing the average property depth between the right of way and the Coastal Construction line (CCL).~~

- ~~2. All sides of a principal building that directly face an abutting street shall have a clearly defined, highly visible customer entrance and must be accessible from the sidewalk. Where allowed by zoning district, every effort shall be made to place general business use establishments along the street frontage to promote and enhance the pedestrian environment. Canopies and awnings, with or without structural supports, are required along the fronts of buildings, creating an arcade, and are allowed within the front yard setback, but shall be setback a minimum of fifteen (15) feet from the right-of-way. Arcaded areas may not be enclosed or screened. Courtyard areas located adjacent to the pedestrian-oriented area may be~~

~~devoted to the pedestrian-oriented space requirement as provided in subsection A.1. above.~~

3. Where allowed by zoning district, outdoor cafes are permitted within the front setback, arcaded areas, and open courtyards, and may be enclosed with a hedge or removable decorative fence or wall, with a maximum height of thirty (30) inches. A minimum fifteen (15) foot setback must be maintained along the State Highway right-of-way.
4. The maximum average width of residential and general business structures greater than five (5) stories in height shall be three hundred (300) feet, excluding the parking structure underneath. The width restriction shall not apply to the parking structure underneath the building, if exempted from the height limitation per Table 4.0403.
5. Building façades that are visible from the street and surrounding property must incorporate architectural features to break up large wall planes into smaller components and add visual interest. No more than thirty percent (30%) of consecutive façade may remain without architectural detail, including but not limited to balconies, recessed walls, changes in color and/or texture, varying rooflines, curved or angled walls, fenestration and cantilevers. Neon tubing is prohibited.
6. For structures greater than fifty (50) feet in height, the building width and/or depth shall be reduced at varying heights to create a tiered effect of the building profile. The sum of the dimensional changes in setback, applied to the front and side façades of the building, shall be equal to or greater than twenty percent (20%) of the building height. This requirement may be combined and applied to one or more of the building front and side façades.
7. Rooftop features are required to reduce the massive scale of the structures and add visual interest. These features may be comprised of pitched roofs, parapets, spires, elevator bulkheads, recreational facilities, pool houses and cabanas, viewing areas and other permitted accessory uses (excluding residential and hotel units). The maximum height of these features shall not exceed forty-five (45) feet or twenty-five percent (25%) of the building height (excluding the rooftop features), whichever is less. Enclosed rooftop accessory uses shall be limited to single-story and not be included in and applied to the maximum allowable number of stories set forth in Table 4.0403. Rooftop features shall contribute to the overall quality of the building design characteristics and surrounding structures.
8. Building mounted lighting or lighting on above grade decks or balconies shall be fully shielded where visible from the street, beachfront or adjacent properties. An outdoor lighting plan shall be submitted in conjunction with the Planning Commission application and subject to establishment and approval through the applicable review process. Said lighting plan shall provide the location, type and details of light fixtures, ensuring compliance with this provision and Section 10.0305B.6.



**REGULAR CITY COUNCIL MEETING
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance establishing the annual salary of the Mayor, Chairman Pro-Tem and Councilmembers to be paid bi-weekly.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Establish Salary Mayor Council

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE ESTABLISHING THE ANNUAL SALARY
OF THE MAYOR, CHAIRMAN PRO-TEM, AND COUNCILMEMBERS
TO BE PAID BI-WEEKLY**

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

1. That the salary of the mayor of the City of Orange Beach, Alabama shall be and the same is hereby fixed at \$85,000.00 annually to be paid in 26 equal installments on a biweekly basis;
2. That the salary of the chairman pro-tem shall be and the same is hereby fixed at \$25,000.00 annually to be paid in 26 equal installments on a biweekly basis;
3. That the salary of each councilmember shall be and the same is hereby fixed at \$20,000.00 annually to be paid in 26 equal installments on a biweekly basis;
4. That, in addition to the salary provided for herein, the mayor, chairman pro-tem, and councilmembers shall also be paid an amount equal to the amount the city pays for health insurance for all full-time employees. Said members shall also be entitled to participate in all other medical, life insurance, the employee health clinic and other benefit programs provided to all full-time employees;
5. That the mayor shall have the option of having a city vehicle, cellphone, laptop and/or tablet;
6. That the chairman pro-tem and councilmembers shall have the option of having a city cellphone, laptop and/or tablet; and
7. That this ordinance shall become effective on the first Monday in November 2025 and shall continue in force and effect until repealed by action of the council.

ADOPTED THIS 18th DAY OF FEBRUARY, 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
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1204-PUD-21, Cactus Cantina PUD Reversion.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 1204-PUD-21 Cactus Cantina PUD Reversion

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
CACTUS CANTINA PLANNED UNIT DEVELOPMENT
PUD REVERSION
(#1204-PUD-21)**

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 repeal Ordinance No. 2022-1405 (Case No. 1204-PUD-21) to revert the zoning for the Cactus Cantina PUD from Planned Unit Development (PUD) back to Neighborhood Business (NB);
2. That the zoning classification is hereby reverted from PUD (Planned Unit Development) to NB (Neighborhood Business) for the property legally described as follows:

*217' X 495.7' IRR LOT 1 F B C SUB SLIDE 1892-B & REVISED SLI
DE 2052-F LESS ST HWY 161 SEC 5-T9S-R5E (ST-WD)
Tax Parcel ID #05-65-03-05-0-000-064.123, PPIN #230547
4251 Orange Beach Boulevard*
3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18th DAY OF FEBRUARY, 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
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0104-PUD-25 Coastal Cottages

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
COASTAL COTTAGES PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#0104-PUD-25)**

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 GB (General Business) to PUD (Planned Unit Development) for the property legally described as follows:

42 AC(C) COM AT THE SE COR OF SEC 35 RUN TH W 542.9', TH NW 53.3' FOR THE POB TH RUN W 1921.8', TH N 1048.5', TH E 208'7 ', TH N 208.7', TH E 451.4', TH N 339.9', TH E 375.2', TH SE 244.4', TH SW 100'(S), TH SE ALG A CURVE 1038.1', TH SE 202 .3', TH NE 80'(S), TH SE 407.3' TO THE POB LESS RD R/W IN TH E CITY OF ORANGE BEACH SEC 35-T8S-R4E (CORR DEED) IN1280231 IN#1171201 IN# 1394047 (QCD)

Tax Parcel ID #05-65-07-35-0-000-010.036, PPIN #232649

Foley Beach Express, Brown Lane, Roscoe Road, Bradford 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 Coastal Cottages, to subdivide 42 acres of undeveloped property into two lots, with the north lot containing 24.9 acres for a proposed townhouse development and the south lot containing 17.1 acres along Brown Lane primarily for wetland conservation, pursuant to application #0104-PUD-25 on file with the Department of Community Development;
4. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
5. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18th DAY OF FEBRUARY, 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
FEBRUARY 18, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0105-ZT-25, Section 10.0306, Beach Overlay District Pedestrian-Oriented Area Sidewalks.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 Section 10.0306 Beach Overlay District Sidewalks

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE 172,
CITY OF ORANGE BEACH ZONING ORDINANCE
SECTION 10.0306, TITLED “BEACH OVERLAY DISTRICT”
(#0105-ZT-25)**

FINDINGS:

1. The City Council of the City of Orange Beach previously passed Ordinance No. 2005-893 titled, “An Ordinance Further Amending Ordinance No. 172, City of Orange Beach Zoning Ordinance Article 2- Definition of Terms, Article 3- Establishment of Districts, Article 4- District Requirements and Article 10- Architectural Standards and Restrictions”, which served to establish the Beach Overlay District and its various requirements.
2. The Planning Commission has determined that certain amendments to Section 10.0306 of the City of Orange Beach Zoning Ordinance regarding the requirement for sidewalks in the Beach Overlay District along State Highway 182 are necessary to protect public and environmental interests.
3. The City Council of the City of Orange Beach has determined that these amendments are in the best interest of the City of Orange Beach, Alabama.

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

1. That the opening paragraphs of Section 10.0306 of the City of Orange Beach Zoning Ordinance are hereby amended to read in their entirety as follows:

The provisions of the Beach Overlay District apply to new construction, additions or structural alterations on all land within the designated district. These provisions shall serve to supplement underlying zoning regulations in order to support the stated purpose of the district, and shall control in the event of conflict.

Single-family dwellings and two-family duplexes are exempted from the provisions of the Beach Overlay District.

2. That Section 10.0306(a)(1) is hereby repealed in its entirety.
3. That Section 10.0306(a)(2) of the City of Orange Beach Zoning Ordinance is hereby amended to read in its entirety as follows:

2. All sides of a principal building that directly face an abutting street shall have a clearly defined, highly visible customer entrance. Canopies and awnings, with or without structural supports, are required along the fronts of buildings, creating an arcade and are allowed within the front yard setback, but shall be setback a minimum of fifteen (15) feet from the right-of-way. Arcaded areas may not be enclosed or screened.

4. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
5. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18th DAY OF FEBRUARY, 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