



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

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

REGULAR CITY COUNCIL MEETING AGENDA

- I. Call to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Roll Call**
- V. Consideration of Agenda**
- VI. Consideration of Previous Minutes**
 - 1. Regular Council Meeting 02/04/2025
 - 2. Committee of the Whole 02/04/2025
- VII. Reports of Officers/Committees**
 - 1. Finance Director's Report
- VIII. Auditing of Accounts**
 - 1. Vendor Checks
- IX. Presentation(s)**
 - 1. Proclamation declaring May 10, 2025, as C.A.K.E. (Coastal Alabama Kid Entrepreneurs) Day.
- X. Recognitions**
- XI. Unfinished Business**
 - Miscellaneous
 - Resolutions
 - Ordinances

1. Second Reading - Ordinance establishing the annual salary of the Mayor, Chairman Pro-Tem and Councilmembers to be paid bi-weekly.
2. Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD.

XII. New Business

Miscellaneous

1. Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "Coastal Chamber Black And White Night" event to be held on March 14, 2025, at 4671 Wharf Parkway West.
2. Approval of a Restaurant Retail Liquor License Application by Golden Spoon Inc for China Dragon at 25405 Perdido Beach Boulevard, Suite 19.
3. Approval of a Retail Common Carrier Liquor License Application by Flora-Bama Old S.A.L.T.S., Inc., for Bama Breeze, 29603 Perdido Beach Boulevard.
4. Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "Alabama Society of Respiratory Care Social" event to be held on April 7, 2025, at 4671 Wharf Parkway West.

Resolutions

1. Resolution authorizing the execution of a master service agreement with SecureVision, LLC, to provide cable television services at the Adult Fitness Center.
2. Resolution defining the proposed corporate limits of the City of Orange Beach, Alabama.
3. Resolution amending the Employees Pay Plan/Job Listing to accommodate the approved 2025 Budget.
4. Resolution awarding the bid for the Veterans Memorial to Badger Building, Inc., in an amount not to exceed \$561,685.
5. Resolution awarding the bid for Two Vehicles for the Community Development Department to Pensacola Motor Sales, Inc., dba Bob Tyler Toyota, in the amount of \$84,017.
6. Resolution authorizing the purchase of a Track Loader for the Coastal Resources Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$41,927.53.
7. Resolution authorizing the purchase of a Compact Tractor with Attachments for the Sportsplex through Sourcewell from Jerry Pate Turf & Irrigation, Inc., in the amount of \$50,670.84.
8. Resolution authorizing execution of a professional services agreement with Dr. Hayley Healan, LLC, for veterinary services at the Wildlife Center.

9. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for renovation of an existing building into Parks and Recreation Offices in an amount not to exceed \$25,800.
10. Resolution amending the Wedding Rental Agreement and Event Fee Schedule for the Coastal Arts Center to allow year-round wedding rentals and to waive the fees for city employees for memorial services.
11. Resolution amending the Rental Agreement and Fee Schedule for the Orange Beach Event Center at The Wharf located at 4671 Wharf Parkway.
12. Resolution declaring Fire Department radios owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Fort Morgan Volunteer Fire Department, Inc.

Public Hearings

Ordinances

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
FEBRUARY 4, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 4:58 P.M.
- II. INVOCATION** Councilmember Jeff Boyd
- III. PLEDGE OF ALLEGIANCE** 2nd Grader Rec League Players with Coach Travis Shaw
- 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 (Blalock/Silvers) to approve the agenda as written. Vote unanimous in favor.

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 01/07/2025
Committee of the Whole 01/07/2025

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

Councilmember Blalock invited to celebrate Arbor Day by attending the free tree giveaway on February 22, 2025, in front of the Community Development Building. She also reminded the community that Meals on Wheels is available for those in need.

Mayor Kennon recognized the Orange Beach Girls Bowling Team who are competing in the state championship.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

Resolutions

1. Resolution appropriating funds to the Pensacola and Perdido Bays Estuary Program in the amount of \$20,000. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution rejecting all bids for Two Vehicles for the Community Development Department. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution awarding the proposal for Pouring and Vending Rights to Coca-Cola Bottling Company United-Central, LLC. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution awarding the bid for Senior Center Renovations to The Green-Simmons Company, Inc., in an amount not to exceed \$357,000 and per unit pricing. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution awarding the bid for Library Renovations to Klarman & Day General Contractors, LLC, in an amount not to exceed \$535,552. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing execution of a professional services agreement with Sally Wyrick for water aerobics instruction at the Aquatics Center. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing execution of a professional services agreement with Sharyon Miller for Ageless Grace Brain Fitness instruction at the Senior Center. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. 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. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

9. 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. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. 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. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. 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. **Motion made (Boyd/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
12. 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. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
13. 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. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Ordinances

1. First 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. Councilmember Boyd requested that this ordinance move to a second reading to allow for clarification of open-ended wording to prevent future subjective interpretation. No action taken. Ordinance will move forward to a second reading.
2. First Reading – Ordinance amending Chapter 2, Article V, Division 3, Section 2-242 of the Code of Ordinances for the City of Orange Beach to remove residency requirements for the Planning Commission's administrative official seat. **Motion made (Blalock/Mitchell) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).** **Motion made (Blalock/Mitchell) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:14 P.M.

APPROVED this the 11th day of March, 2025.

Renee Eberly

City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
FEBRUARY 4, 2025 – 5:15 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the February 18, 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. Resolution authorizing the execution of a consulting agreement with The Andy Andrews Group for 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.
4. Resolution awarding the bid for Two Vehicles for the Coastal Resources Department.
5. Resolution awarding the bid for a Vehicle for the Police Department.
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 Orange Beach Golf Center to add a discounted tournament fee for Orange Beach Schools.
8. Ordinance establishing the annual salary of the Mayor, Chairman Pro-Tem and Councilmembers to be paid bi-weekly.
9. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1204-PUD-21, Cactus Cantina PUD Reversion on February 18, 2025.
10. Reminder: Public hearing and first reading 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 on February 18, 2025.
11. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD on February 18, 2025.

Public Comments:

1. Mayor Kennon shared a request from the District Attorney, Judge Wilters, for additional funding. He discussed increasing municipal contributions with the City Council.
2. Cindy Ross, City social media consultant, shared a Facebook comment made by Brent Williams requesting an ordinance to require turtle friendly red lighting on the beach and to prohibit regular

flashlights. Mayor and Council discussed the difficulties of enforcement, but considered moving forward with increased educational materials to promote the use of turtle friendly flashlights.

There being no further business, the meeting adjourned.

Time: 5:31 P.M.

APPROVED this 11th day of March, 2025.

Renee Eberly
City Clerk

MAJOR REVENUE SOURCES COMPARATIVE STATEMENT						02.28.25									
MONTH	SALES	LODGING 7%	LDG 3%	USE	RENTAL	AD VAL	ALCOHOL	GAS	FRANCHISE	TOBACCO	BUSI LIC	BLDG PER	TOTAL		
2021															
JAN	701,011	354,285		170,319	20,302	1,493,662	14,342	5,177	49,003	2,790	1,126,206	99,786	4,036,883		
FEB	722,973	605,559		148,463	17,987	169,589	30,055	4,705	1,081,389	3,144	1,118,843	108,394	4,011,100		
MAR	820,021	735,942		154,160	20,446	49,643	26,481	6,343	1,151	4,283	279,825	130,106	2,228,401		
APR	1,542,193	2,035,632		195,577	42,811	45,897	56,428	8,345	96,690	5,128	121,780	119,470	4,269,951		
MAY	1,634,724	2,234,603		198,219	52,855	26,671	59,642	8,034	23,269	5,168	47,422	77,973	4,368,580		
JUN	1,987,736	3,124,179		179,072	60,348	9,478	82,081	10,976	13,857	5,633	57,001	167,955	5,698,316		
JUL	2,473,610	5,247,714		208,959	87,490	11,028	99,646	11,798	95,835	6,164	43,770	57,484	8,343,498		
AUG	2,763,335	6,349,681		164,521	94,035	10,381	109,873	13,350	16,080	6,053	73,033	92,934	9,693,277		
SEP	1,808,353	3,217,303		157,081	56,324	11,667	78,119	9,885	17,820	5,468	37,973	77,148	5,477,141		
OCT	1,562,846	2,114,404		160,734	47,526	12,609	55,559	7,462	82,417	4,693	31,164	70,099	4,149,513		
NOV	1,550,832	1,952,755		183,013	42,544	1,142,994	49,289	6,835	15,215	4,182	17,334	96,197	5,061,190		
DEC	1,000,191	882,641		173,045	22,259	1,333,455	23,946	4,739	23,234	3,566	7,711	76,296	3,551,083		
TOTAL	18,567,825	18,884,477		2,093,163	564,927	4,317,075	685,460	97,649	1,515,960	56,272	2,962,062	1,173,843	60,888,933		
2022															
JAN	993,671	606,786		228,961	26,843	778,087	23,745	3,877	1,181,002	2,228	1,230,706	78,457	5,154,363		
FEB	863,552	860,062		209,143	17,819	927,401	12,058	4,364	19,250	3,255	1,297,086	95,811	4,309,801		
MAR	1,019,219	1,161,182		187,257	20,060	181,693	37,978	5,051	15,319	3,889	429,353	138,930	3,199,931		
APR	1,794,189	2,463,317		230,987	42,458	47,549	61,717	7,146	84,243	3,483	160,012	89,941	4,985,042		
MAY	1,734,221	2,505,341		229,303	47,416	56,485	55,758	8,669	29,122	5,757	78,510	90,001	4,840,583		
JUN	2,224,999	3,401,031		184,734	184,734	11,326	82,423	11,339	21,671	4,729	70,676	112,910	6,310,572		
JUL	2,642,847	5,625,412		224,889	91,337	11,706	103,640	13,921	74,621	5,857	36,885	71,075	8,902,190		
AUG	2,984,693	6,492,524		203,038	101,022	12,009	101,238	13,934	31,209	5,364	32,062	126,758	10,103,851		
SEP	1,768,078	2,783,199		220,948	57,411	2,306	69,469	96,790	14,262	4,708	26,240	50,539	5,093,950		
OCT	1,582,228	2,174,887		216,795	59,617	16,233	53,861	7,383	75,525	4,220	41,152	32,324	4,264,225		
NOV	1,463,865	2,008,338		210,361	45,958	1,623,601	44,758	7,411	24,164	3,998	17,708	85,158	5,535,320		
DEC	967,817	862,113		210,031	25,063	1,173,978	22,209	4,794	21,307	2,841	10,594	63,775	3,364,522		
TOTAL	20,039,379	30,944,191		2,556,447	719,738	4,842,374	668,854	184,679	1,591,695	50,329	3,430,984	1,035,678	66,064,348		
2023															
JAN	951,199	554,035		270,116	29,351	656,463	19,995	4,159	1,248,976	2,537	442,750	65,155	4,244,736		
FEB	888,742	889,331		203,363	20,828	2,005,418	12,319	3,684	4,485	3,172	1,987,305	166,773	4,185,420		
MAR	1,033,851	1,132,303		196,278	22,874	236,941	38,798	6,962	65,006	3,790	552,307	98,325	3,387,436		
APR	1,750,999	2,724,143		247,364	45,736	133,149	55,989	8,540	96,412	3,892	259,778	77,303	5,403,305		
MAY	1,663,895	2,424,394		251,026	45,394	41,519	47,169	8,090	35,409	3,381	96,715	62,208	4,679,200		
JUN	2,252,370	3,181,157	908,902	213,190	75,601	12,901	80,902	11,864	14,833	4,412	49,123	70,837	6,876,092		
JUL	2,792,746	5,568,123	1,590,892	246,166	100,243	14,150	102,270	13,715	93,743	5,197	64,307	112,214	10,703,766		
AUG	2,978,793	6,308,093	1,802,312	220,227	104,389	14,217	99,464	15,384	432	5,005	82,016	259,302	11,889,634		
SEP	1,966,077	2,689,267	768,362	208,815	59,707	17,104	75,013	10,636	27,429	4,159	88,597	51,144	5,966,310		
OCT	1,552,503	2,172,344	931,004	205,533	57,464	18,351	48,364	7,835	78,163	3,615	84,763	77,895	5,227,834		
NOV	1,502,230	1,918,269	822,115	210,815	41,861	1,166,808	43,764	7,296	22,004	3,589	30,870	64,260	5,843,881		
DEC	891,576	831,695	356,441	271,348	25,519	2,192,897	23,053	5,063	2,343	2,215	25,981	56,733	4,684,864		
TOTAL	20,224,981	30,393,153	4,341,879	2,744,241	628,967	6,509,918	647,100	103,228	1,689,235	44,964	3,764,513	1,162,149	75,092,478		
2024															
JAN	878,994	508,847	218,077	255,874	28,146	2,590,904	17,910	4,593	1,328,846	1,979	993,009	140,099	6,967,278		
FEB	780,065	917,699	393,299	241,875	23,385	751,388	-	2,765	30,719	179	1,730,295	135,174	5,006,844		
SUBTOTAL	1,659,059	1,426,546	611,376	497,749	51,531	3,342,292	17,910	7,358	1,359,565	2,158	2,723,304	275,273	11,974,122		
MAR	1,044,719	1,378,006	590,573	231,756	23,454	293,873	51,391	8,815	66,905	5,116	550,682	64,552	4,309,842		
APR	1,776,532	2,518,137	1,079,201	270,191	43,541	88,793	46,068	8,191	70,142	2,871	183,482	517,613	6,604,762		
MAY	1,562,389	2,125,366	910,872	215,624	47,208	54,839	51,025	8,008	42,858	3,708	92,840	486,508	5,601,245		
JUN	2,146,210	3,244,206	1,390,374	221,040	76,387	12,941	74,929	9,939	2,348	3,936	78,414	34,365	7,295,089		
JUL	2,790,476	5,617,657	2,407,567	209,677	107,374	13,628	86,055	12,877	78,970	3,881	52,028	88,759	11,468,949		
AUG	2,838,481	5,697,957	2,441,982	208,669	102,628	17,319	97,992	14,151	20,875	4,588	115,523	69,546	11,629,711		
SEP	1,883,589	2,737,916	1,173,392	200,144	72,223	17,928	63,020	9,779	45,988	3,710	39,955	193,100	6,440,744		
OCT	1,341,240	2,012,963	862,699	177,877	52,191	158,222	39,988	7,792	91,882	2,801	45,884	61,065	4,854,604		
NOV	1,606,514	2,116,371	907,016	222,823	49,730	1,598,583	47,046	8,783	14,636	2,881	38,768	507,806	7,120,957		
DEC	894,348	844,636	361,987	218,637	26,007	522,031	20,697	2,945	-	1,663	22,293	68,582	2,983,826		
TOTAL	19,543,557	29,719,761	12,737,039	2,674,187	652,274	6,120,449	596,121	98,638	1,794,169	37,313	3,943,173	2,367,169	80,283,850		
BUDGET	16,000,000	31,500,000	Total Lodge	1,000,000	400,000	5,500,000	660,000	90,000	1,500,000	60,000	2,750,000	1,300,000	60,760,000		
sub%total- B	10.37%	4.53%	42,456,800	49.77%	12.88%	60.77%	2.71%	8.18%	90.64%	3.60%	99.03%	21.17%	19.71%		
sub%total- A	8.49%	4.80%	4,245,680	18.61%	7.90%	54.61%	3.00%	7.46%	75.78%	5.78%	69.06%	11.63%	14.91%		
2025															
JAN	887,644	610,303	261,558	243,844	24,398	2,772,223	251	5,080	1,372,935	984	523,658	76,358	6,779,235		
FEB	805,677	1,049,706	449,874	223,492	19,499	303,662	38,203	7,754	1,455,982	3,829	1,268,214	81,509	5,707,401		
MAR													-		
APR													-		
MAY													-		
JUN													-		
JUL													-		
AUG													-		
SEP													-		
OCT													-		
NOV													-		
DEC													-		
TOTAL	1,693,321	1,660,009	711,432	467,336	43,897	3,075,884	38,454	12,834	2,828,917	4,813	1,791,872	157,867	12,486,636		
BUDGET	18,500,000	33,500,000	2,371,441	2,000,000	500,000	5,500,000	660,000	90,000	1,600,000	50,000	3,000,000	1,000,000	66,400,000		
%ACT/BUD	9.15%	7.08%		23.37%	8.78%	55.93%	5.83%	14.26%	176.81%	9.63%	59.73%	15.79%	18.81%		

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/20/2025 to 3/12/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7569					
*****	02/21/2025	8652 BRENNAN JOULLIAN	Check	No	190.00
	Purchase Order #: 0	Voucher #: 160685	Invoice #: 21702		115.00
	Invoice Description:	FL FTBLL REF 2.08.25			
	001-301-612	PROFESSIONAL FEES		115.00	
	Purchase Order #: 0	Voucher #: 160686	Invoice #: 21405		75.00
	Invoice Description:	BSKTBLL BK 2.10.25			
	001-301-612	PROFESSIONAL FEES		75.00	
*****	02/21/2025	8656 BRETT BLEVINS	Check	No	345.00
	Purchase Order #: 0	Voucher #: 160687	Invoice #: 21703		345.00
	Invoice Description:	FL FTBLL REF 2.08-2.15.25			
	001-301-612	PROFESSIONAL FEES		345.00	
*****	02/21/2025	7921 CHASE HOYLE	Check	No	45.00
	Purchase Order #: 0	Voucher #: 160689	Invoice #: 21707		45.00
	Invoice Description:	FL FTBLL REF 2.08.25			
	001-301-612	PROFESSIONAL FEES		45.00	
*****	02/21/2025	8682 CHRIS TAYLOR	Check	No	310.00
	Purchase Order #: 0	Voucher #: 160690	Invoice #: 11704		60.00
	Invoice Description:	FL FTBLL REF 1.11.25			
	001-301-612	PROFESSIONAL FEES		60.00	
	Purchase Order #: 0	Voucher #: 160691	Invoice #: 2717		120.00
	Invoice Description:	FL FTBLL REF 2.01.25			
	001-301-612	PROFESSIONAL FEES		120.00	
	Purchase Order #: 0	Voucher #: 160692	Invoice #: 21701		130.00
	Invoice Description:	FL FTBLL REF 2.08.25			
	001-301-612	PROFESSIONAL FEES		130.00	
*****	02/21/2025	8655 CLARENCE HOSEA	Check	No	135.00
	Purchase Order #: 0	Voucher #: 160693	Invoice #: 21403		135.00
	Invoice Description:	BSKTBLL REF 2.10.25			
	001-301-612	PROFESSIONAL FEES		135.00	
*****	02/21/2025	8437 CADEN CUCCIA	Check	No	175.00
	Purchase Order #: 0	Voucher #: 160688	Invoice #: 21709		175.00
	Invoice Description:	FL FTBLL REF 2.08.25			
	001-301-612	PROFESSIONAL FEES		175.00	
*****	02/21/2025	7908 DAVID J. DALE	Check	No	390.00
	Purchase Order #: 0	Voucher #: 160694	Invoice #: 21409		225.00
	Invoice Description:	BSKTBLL REF 2.10-2.13.25			
	001-301-612	PROFESSIONAL FEES		225.00	
	Purchase Order #: 0	Voucher #: 160695	Invoice #: 21710		165.00
	Invoice Description:	FL FTBLL REF 2.15.25			
	001-301-612	PROFESSIONAL FEES		165.00	
*****	02/21/2025	7906 DERRILL L. HAMM	Check	No	575.00
	Purchase Order #: 0	Voucher #: 160696	Invoice #: 21407		215.00
	Invoice Description:	BSKTBLL REF 2.10-2.13.25			
	001-301-612	PROFESSIONAL FEES		215.00	
	Purchase Order #: 0	Voucher #: 160697	Invoice #: 21705		360.00
	Invoice Description:	FL FTBLL REF 2.08-2.15.25			
	001-301-612	PROFESSIONAL FEES		360.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Check Register for 2/20/2025 to 3/12/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	02/21/2025	8654 EMILY WATSON	Check	No	200.00
	Purchase Order #: 0	Voucher #: 160698	Invoice #: 21406		200.00
	Invoice Description:	BSKTBLL BK 2.10-2.13.25			
	001-301-612	PROFESSIONAL FEES			200.00
*****	02/21/2025	7136 MACY R HART	Check	No	75.00
	Purchase Order #: 0	Voucher #: 160699	Invoice #: 21402		75.00
	Invoice Description:	BSKTBLL BK 2.10.25			
	001-301-612	PROFESSIONAL FEES			75.00
*****	02/21/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	485.00
	Purchase Order #: 0	Voucher #: 160700	Invoice #: 21401		160.00
	Invoice Description:	BSKTBLL REF 2.10.25			
	001-301-612	PROFESSIONAL FEES			160.00
	Purchase Order #: 0	Voucher #: 160701	Invoice #: 21704		325.00
	Invoice Description:	BSKTBLL REF 2.08-2.15.25			
	001-301-612	PROFESSIONAL FEES			325.00
*****	02/21/2025	7907 RICKY KNOWLES	Check	No	715.00
	Purchase Order #: 0	Voucher #: 160702	Invoice #: 21408		360.00
	Invoice Description:	BSKTBLL REF 2.10-2.13.25			
	001-301-612	PROFESSIONAL FEES			360.00
	Purchase Order #: 0	Voucher #: 160703	Invoice #: 21708		355.00
	Invoice Description:	FL FTBLL REF 2.08-2.15.25			
	001-301-612	PROFESSIONAL FEES			355.00
*****	02/21/2025	7922 SEAN HOYLE	Check	No	355.00
	Purchase Order #: 0	Voucher #: 160704	Invoice #: 21706		355.00
	Invoice Description:	FL FTBLL REF 2.08-2.15.25			
	001-301-612	PROFESSIONAL FEES			355.00
*****	02/21/2025	8671 TRAMAYNE J. ROBERTS	Check	No	135.00
	Purchase Order #: 0	Voucher #: 160705	Invoice #: 21404		135.00
	Invoice Description:	BSKTBLL REF 2.11.25			
	001-301-612	PROFESSIONAL FEES			135.00
Check Run 7569 Check Total					\$4,130.00
Check Run 7569 Update Only					\$0.00
Check Run 7569 Total					\$4,130.00

Check Run: 7571

*****	03/12/2025	3060 AARON'S LOCK SERVICE	Check	No	135.00
	Purchase Order #: 0	Voucher #: 160134	Invoice #: 119986		135.00
	Invoice Description:	COPY KEYS			
	411-681-516	SUPPLIES/OPERATING			135.00
*****	03/12/2025	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	628.00
	Purchase Order #: 0	Voucher #: 160475	Invoice #: 31292		628.00
	Invoice Description:	SVC CHK CLRIFIER			
	403-676-616	RPR/MAINT PLANT/BLDGS	Accrual		628.00
*****	03/12/2025	7498 ADVANCE AUTO PARTS	Check	No	2,590.25
	Purchase Order #: 0	Voucher #: 160007	Invoice #: 4367		663.32
	Invoice Description:	#411 BRK RTRS/ PADS			
	001-175-622	RPR/MAINT VEHICLES			663.32

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 160008	Invoice #: 6772		202.26
Invoice Description:	STK OIL/ DEF FLD				
404-677-510	GAS/OIL				202.26
Purchase Order #: 0		Voucher #: 160135	Invoice #: 04620		168.83
Invoice Description:	#254 BATTERY				
001-100-622	RPR/MAINT VEHICLES				168.83
Purchase Order #: 0		Voucher #: 160136	Invoice #: 4621		337.66
Invoice Description:	#214 BATTERIES				
001-100-622	RPR/MAINT VEHICLES				337.66
Purchase Order #: 0		Voucher #: 160137	Invoice #: 6639		337.66
Invoice Description:	#418 BATTERIES				
001-175-622	RPR/MAINT VEHICLES				337.66
Purchase Order #: 0		Voucher #: 160138	Invoice #: 6839		15.59
Invoice Description:	STK OIL FLTR WRNCH				
001-200-516	SUPPLIES/OPERATING				15.59
Purchase Order #: 0		Voucher #: 160139	Invoice #: 66771		194.24
Invoice Description:	STK BRK CLNR/ DRY SWP/ WPR FLD				
001-200-516	SUPPLIES/OPERATING				194.24
Purchase Order #: 0		Voucher #: 160383	Invoice #: 67133		12.69
Invoice Description:	STK OIL FLTRS				
001-210-516	SUPPLIES/OPERATING				12.69
Purchase Order #: 0		Voucher #: 160476	Invoice #: 4839		69.93
Invoice Description:	STK DEF FLD				
404-677-510	GAS/OIL				69.93
Purchase Order #: 0		Voucher #: 160477	Invoice #: 4840		90.42
Invoice Description:	STK BRK CLNR/ WPR FLD				
001-200-516	SUPPLIES/OPERATING				90.42
Purchase Order #: 0		Voucher #: 160478	Invoice #: 4863		159.99
Invoice Description:	#715 BRK MSTR CYLNDR				
001-200-622	RPR/MAINT VEHICLES				159.99
Purchase Order #: 0		Voucher #: 160479	Invoice #: 7053		337.66
Invoice Description:	#271 BATTERIES				
001-100-622	RPR/MAINT VEHICLES				337.66
***** 03/12/2025	7001 AGROMAX, LLC		Check	No	1,474.24
Purchase Order #: 0		Voucher #: 160009	Invoice #: 23741		730.49
Invoice Description:	TOPDRESSING				
001-303-620	RPR/MAINT GROUNDS				730.49
Purchase Order #: 0		Voucher #: 160384	Invoice #: 23756		743.75
Invoice Description:	HRBICD/ COMPOST				
001-210-620	RPR/MAINT GROUNDS				743.75
***** 03/12/2025	718 AIRGAS, INC		Check	No	31.46
Purchase Order #: 0		Voucher #: 160140	Invoice #: 5514000498		31.46
Invoice Description:	CO2 CYNLDR RENT				
001-410-516	SUPPLIES/OPERATING				31.46
***** 03/12/2025	5642 ALABAMA PROPANE EXCHANGE		Check	No	149.75
Purchase Order #: 0		Voucher #: 160147	Invoice #: 021025		149.75
Invoice Description:	4 BTTLs LP GAS				
430-682-516	SUPPLIES/OPERATING				149.75
***** 03/12/2025	8673 AL ASSOCIATION OF EMERGENCY MANAGERS		Check	No	50.00
Purchase Order #: 0		Voucher #: 160141	Invoice #: 250101		50.00
Invoice Description:	N WOERNER DUES				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
	001-410-608	DUES/MEMBERSHIP/SUBSCRIPT			50.00	
*****	03/12/2025	126 AL DEPT OF TRANSPORTATION	Check	No	1,146.04	
Purchase Order #:	0	Voucher #: 160385	Invoice #: SWA010978		1,146.04	
Invoice Description:	JAN 2025					
001-200-612	PROFESSIONAL FEES				1,146.04	
*****	03/12/2025	119 AL GLASS WORKS, INC	Check	No	654.00	
Purchase Order #:	0	Voucher #: 160142	Invoice #: 7337		654.00	
Invoice Description:	REPL BRKN MRROR					
001-325-616	RPR/MAINT PLANT/BLDGS				654.00	
*****	03/12/2025	8238 ALISSA JACQUES	Check	No	101.52	
Purchase Order #:	0	Voucher #: 160386	Invoice #: 250206		101.52	
Invoice Description:	RMB TRVL EXPNS 1.25.25					
001-175-630	TRAINING/TRAVEL				101.52	
*****	03/12/2025	8262 ALLIED INFORMATION MANAGEMENT	Check	No	312.79	
Purchase Order #:	0	Voucher #: 160010	Invoice #: 343785A		312.79	
Invoice Description:	JAN 2025 MED WST PKUP					
001-175-612	PROFESSIONAL FEES				312.79	
*****	03/12/2025	3512 AL PIPE & SUPPLY	Check	No	868.00	
Purchase Order #:	0	Voucher #: 160146	Invoice #: 107475		868.00	
Invoice Description:	CNCRT RINGS					
403-676-516	SUPPLIES/OPERATING				868.00	
*	*****	03/12/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	20,003.66
Purchase Order #:	0	Voucher #: 160011	Invoice #: 1149-77Y1-CHTN		387.89	
Invoice Description:	TNR/ COPY PPR/ INK/ HRD DRV					
001-175-507	EQUIPMENT/SMALL				387.89	
Purchase Order #:	0	Voucher #: 160012	Invoice #: 13T4-WQGY-FCTK		119.98	
Invoice Description:	DOOR CLOSERS					
001-604-710	POLICE STATION CONSTRUCTI				119.98	
Purchase Order #:	0	Voucher #: 160013	Invoice #: 14WY-LVNY-FK4N		58.99	
Invoice Description:	#709 MUD FLAPS					
404-677-622	RPR/MAINT VEHICLES				58.99	
Purchase Order #:	0	Voucher #: 160014	Invoice #: 17QP-GCHK-636V		128.99	
Invoice Description:	#253 REAR STEP					
001-200-516	SUPPLIES/OPERATING				128.99	
Purchase Order #:	0	Voucher #: 160015	Invoice #: 193K-TLW9-LKDV		1,497.00	
Invoice Description:	BINOCULARS					
001-175-507	EQUIPMENT/SMALL				1,497.00	
Purchase Order #:	0	Voucher #: 160016	Invoice #: 19TM-6JJM-9Y9M		136.31	
Invoice Description:	FLDRS/ TBLT CASE/ DESK MAT					
001-175-516	SUPPLIES/OPERATING				136.31	
Purchase Order #:	0	Voucher #: 160017	Invoice #: 19VP-JXVD-1GGJ		115.88	
Invoice Description:	INK/ USB EXTN CBL					
001-325-516	SUPPLIES/OPERATING				115.88	
Purchase Order #:	0	Voucher #: 160018	Invoice #: 1GQW-RVL6-D4KY		134.89	
Invoice Description:	PNT SPRYR GUN/ SEAL LQD					
001-301-618	RPR/MAINT EQUIPMENT				134.89	
Purchase Order #:	0	Voucher #: 160019	Invoice #: 1HGJ-HL34-D69Q		79.97	
Invoice Description:	MONITOR					
001-175-507	EQUIPMENT/SMALL				79.97	
Purchase Order #:	0	Voucher #: 160020	Invoice #: 1HN4-FDXV-4G9M		141.68	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> KRFT PPR/ SHRNK WRP					
	430-682-516	SUPPLIES/OPERATING			141.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160021	<i>Invoice #:</i> 1PNC-6L69-1L4V		88.16
<i>Invoice Description:</i> MNTR STNDS/ PSH UP STND					
	001-325-516	SUPPLIES/OPERATING			88.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160022	<i>Invoice #:</i> 1RDR-7G49-D1M3		29.97
<i>Invoice Description:</i> CARABINER CLIPS					
	001-410-516	SUPPLIES/OPERATING			29.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160023	<i>Invoice #:</i> 1RNY-N4Y1-1NCL		21.98
<i>Invoice Description:</i> FLSHLT CHRGRS					
	001-200-516	SUPPLIES/OPERATING			21.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160024	<i>Invoice #:</i> 1V33-J1LH-NRP7		228.00
<i>Invoice Description:</i> HIBICLENS					
	001-100-516	SUPPLIES/OPERATING			228.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160025	<i>Invoice #:</i> 1VKF-6VPV-F6HW		29.99
<i>Invoice Description:</i> WALL SHELVES					
	001-020-516	SUPPLIES/OPERATING			29.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160026	<i>Invoice #:</i> 1WRY-7WT4-1N31		240.61
<i>Invoice Description:</i> HT LMP BLBS/ BTTRY CS/ PPR TRAY					
	001-410-516	SUPPLIES/OPERATING			240.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160027	<i>Invoice #:</i> 1XR4-CQVW-C34Y		45.88
<i>Invoice Description:</i> PRSSR WSHR TIRE TUBES					
	001-301-618	RPR/MAINT EQUIPMENT			45.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160028	<i>Invoice #:</i> 1XX1-GCKX-3WXH		70.08
<i>Invoice Description:</i> WTR FNTN FLTR					
	001-100-516	SUPPLIES/OPERATING			70.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160148	<i>Invoice #:</i> 11PG-93MW-Y979		429.00
<i>Invoice Description:</i> PRINTER					
	001-020-516	SUPPLIES/OPERATING			429.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160149	<i>Invoice #:</i> 11WR-G1M6-DNDM		198.00
<i>Invoice Description:</i> #0494 TIRES					
	001-303-618	RPR/MAINT EQUIPMENT			198.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160150	<i>Invoice #:</i> 14GN-GVTQ-96HC		119.20
<i>Invoice Description:</i> DSK ORGNZR/ XTRNL CD DRV					
	001-175-516	SUPPLIES/OPERATING			119.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160151	<i>Invoice #:</i> 161D-V619-DTQQ		268.99
<i>Invoice Description:</i> #200 BCKUP CMRA					
	001-100-622	RPR/MAINT VEHICLES			268.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160152	<i>Invoice #:</i> 161D-V619-WF4C		28.06
<i>Invoice Description:</i> PCK TAPE/ MNTR PWR CORD					
	001-175-516	SUPPLIES/OPERATING			28.06
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160153	<i>Invoice #:</i> 16F1-M7KJ-6FQD		137.76
<i>Invoice Description:</i> iPHN CASES/ SCRNL PRTCTRS					
	001-200-516	SUPPLIES/OPERATING			137.76
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160154	<i>Invoice #:</i> 16R9-GN7Y-RXGC		366.38
<i>Invoice Description:</i> INK/ PSH UP BARS					
	001-325-516	SUPPLIES/OPERATING			366.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160155	<i>Invoice #:</i> 19MP-WPXN-4H73		42.99
<i>Invoice Description:</i> WADERS					
	403-676-540	UNIFORMS			42.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160156	<i>Invoice #:</i> 1CNN-4H9G-3T3K		655.56
<i>Invoice Description:</i> WNCH/ MT PLTS/ HTCH RCVRS					
	001-200-507	EQUIPMENT/SMALL			655.56

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 160157	Invoice #: 1CNN-4H9G-DHFT		1,008.08
Invoice Description:	STN 3 TWN XL MATS				
001-175-507	EQUIPMENT/SMALL			1,008.08	
Purchase Order #:	0	Voucher #: 160158	Invoice #: 1CPM-Q3JY-XGVJ		112.12
Invoice Description:	#492 CRNKCASE FLTRS				
001-175-622	RPR/MAINT VEHICLES			112.12	
Purchase Order #:	0	Voucher #: 160159	Invoice #: 1CTM-XDC9-9L4L		43.86
Invoice Description:	STG CRT/ TWINE				
430-682-516	SUPPLIES/OPERATING			43.86	
Purchase Order #:	0	Voucher #: 160160	Invoice #: 1DJ7-QHX3-VLLJ		485.88
Invoice Description:	SUNSCREEN				
001-175-618	RPR MAINT/EQUIPMENT			485.88	
Purchase Order #:	0	Voucher #: 160161	Invoice #: 1DLQ-JJ7L-GQVJ		67.99
Invoice Description:	TONER				
001-175-516	SUPPLIES/OPERATING			67.99	
Purchase Order #:	0	Voucher #: 160162	Invoice #: 1DQP-JLFN-1P17		199.95
Invoice Description:	JUMPER CBLS				
403-676-516	SUPPLIES/OPERATING			199.95	
Purchase Order #:	0	Voucher #: 160163	Invoice #: 1FC7-CPHH-QFJW		56.83
Invoice Description:	iPHN CS/ SCR N PRTCTRS				
001-200-516	SUPPLIES/OPERATING			56.83	
Purchase Order #:	0	Voucher #: 160164	Invoice #: 1FL9-CGWX-1KL6		1,145.01
Invoice Description:	DSK-BKCS/ SMRTLK DR HNDL/ RSTNC BNDS				
001-350-507	EQUIPMENT/SMALL			983.67	
001-350-516	SUPPLIES/OPERATING			161.34	
Purchase Order #:	0	Voucher #: 160165	Invoice #: 1GY6-Q1J1-C1LL		66.19
Invoice Description:	TRSH CAN/ PNCLS/ PWR STRP				
001-175-516	SUPPLIES/OPERATING			66.19	
Purchase Order #:	0	Voucher #: 160166	Invoice #: 1HHC-6D31-YPTN		159.94
Invoice Description:	MONITORS				
001-175-507	EQUIPMENT/SMALL			159.94	
Purchase Order #:	0	Voucher #: 160167	Invoice #: 1HPD-F9NF-V4LK		34.90
Invoice Description:	iPHN CASE				
001-200-516	SUPPLIES/OPERATING			34.90	
Purchase Order #:	0	Voucher #: 160168	Invoice #: 1J34-7VMW-43LT		69.00
Invoice Description:	STK TIRE PATCH RLLR				
001-200-516	SUPPLIES/OPERATING			69.00	
Purchase Order #:	0	Voucher #: 160169	Invoice #: 1J34-7VMW-DYD1		1,577.36
Invoice Description:	STN 2 BTTL FLLNG FNTN/ FLTR				
001-175-507	EQUIPMENT/SMALL			1,577.36	
Purchase Order #:	0	Voucher #: 160170	Invoice #: 1KRH-MJTW-D6R6		155.49
Invoice Description:	TBL CLTHS/ TOOL BX/ FLDRS				
001-300-516	SUPPLIES/OPERATING			155.49	
Purchase Order #:	0	Voucher #: 160171	Invoice #: 1LCP-C1DX-464V		25.12
Invoice Description:	PENS/ NOTEPADS				
001-300-516	SUPPLIES/OPERATING			25.12	
Purchase Order #:	0	Voucher #: 160172	Invoice #: 1LGK-MX3P-GHTL		49.98
Invoice Description:	RFRGRTR WTR FLTR				
001-410-516	SUPPLIES/OPERATING			49.98	
Purchase Order #:	0	Voucher #: 160173	Invoice #: 1LGK-MX3P-HDHG		1,549.00
Invoice Description:	iMAC CMPTR				
001-350-516	SUPPLIES/OPERATING			1,549.00	
Purchase Order #:	0	Voucher #: 160174	Invoice #: 1MQF-C666-CDMN		400.78

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> GRMNT RK/ PLNTS/ VLNTN DCR					
001-303-516		SUPPLIES/OPERATING			400.78
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160175	<i>Invoice #:</i> 1N3C-RMXG-1TMP		33.98
<i>Invoice Description:</i> WALL CLNDRS					
001-300-516		SUPPLIES/OPERATING			33.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160176	<i>Invoice #:</i> 1P9P-LDFC-4TLV		50.37
<i>Invoice Description:</i> SRFBRD RPR KITS					
001-175-618		RPR MAINT/EQUIPMENT			50.37
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160177	<i>Invoice #:</i> 1PKR-PMNK-13JV		123.47
<i>Invoice Description:</i> TONER					
001-020-516		SUPPLIES/OPERATING			123.47
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160178	<i>Invoice #:</i> 1T6P-J679-XR7R		17.98
<i>Invoice Description:</i> BNGEE CRD HOOKS					
001-410-516		SUPPLIES/OPERATING			17.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160179	<i>Invoice #:</i> 1VYL-19QW-9M4Y		188.99
<i>Invoice Description:</i> APPL PNCL/ CHR MAT/ iPad CS					
001-300-516		SUPPLIES/OPERATING			188.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160180	<i>Invoice #:</i> 1WJ4-QGQ4-C9WC		19.90
<i>Invoice Description:</i> POOL RTN JET KIT					
001-410-516		SUPPLIES/OPERATING			19.90
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160181	<i>Invoice #:</i> 1WJ4-QGQ4-FDMM		19.50
<i>Invoice Description:</i> FUEL CARD HLDRS					
001-200-516		SUPPLIES/OPERATING			19.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160182	<i>Invoice #:</i> 1X69-H9FM-YJTD		955.26
<i>Invoice Description:</i> TOTE BAGS/ FABRC/ WD RNGS					
430-682-649		FESTIVALS EXPENSES			955.26
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160183	<i>Invoice #:</i> 1XGH-RM7J-3XMT		36.95
<i>Invoice Description:</i> TAPE/ PUTTY					
430-682-516		SUPPLIES/OPERATING			36.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160184	<i>Invoice #:</i> 1YRL-WJXP-3NLF		317.98
<i>Invoice Description:</i> CLOUD KEY/ PRTCTN PLAN					
001-100-507		EQUIPMENT/SMALL			317.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160387	<i>Invoice #:</i> 16DN-RJL1-MFW9		31.27
<i>Invoice Description:</i> DSK CLNDR/ LBL TAPE					
001-001-516		SUPPLIES/OPERATING			31.27
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160388	<i>Invoice #:</i> 1936-QVHG-CDN1		1,402.18
<i>Invoice Description:</i> TV/ HDMI CBL/ MOUNT					
001-001-507		EQUIPMENT/SMALL			1,402.18
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160389	<i>Invoice #:</i> 1C91-PGMT-DXRL		81.94
<i>Invoice Description:</i> SPKR STM					
001-100-507		EQUIPMENT/SMALL			81.94
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160390	<i>Invoice #:</i> 1CMK-46LQ-1RY9		68.50
<i>Invoice Description:</i> DRP CLNG LT PNLS					
001-020-516		SUPPLIES/OPERATING			68.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160391	<i>Invoice #:</i> 1DYC-7C99-6GJR		127.98
<i>Invoice Description:</i> STK RTCHT STRAPS					
001-200-516		SUPPLIES/OPERATING			127.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160392	<i>Invoice #:</i> 1G9T-7NK4-4KGX		127.99
<i>Invoice Description:</i> RTCHT CHN BNDR					
001-200-516		SUPPLIES/OPERATING			127.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160393	<i>Invoice #:</i> 1JND-HHRC-13X1		39.90
<i>Invoice Description:</i> PUSH UP BARS					
001-325-516		SUPPLIES/OPERATING			39.90

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 160394	Invoice #: 1KRH-MJTW-CTK3		239.19
Invoice Description:		POOL TOYS/ PPR LNTRNS/ GRNLD			
	001-302-516	SUPPLIES/OPERATING		239.19	
Purchase Order #:	0	Voucher #: 160395	Invoice #: 1RV4-L61V-C67H		38.99
Invoice Description:		MIC/ SPKR PHONE			
	001-001-507	EQUIPMENT/SMALL		38.99	
Purchase Order #:	0	Voucher #: 160396	Invoice #: 1XM3-G61L-GXML		416.44
Invoice Description:		CLAY/ TBL/ COPY PPR/ ZIPLOCS			
	430-682-516	SUPPLIES/OPERATING		416.44	
Purchase Order #:	0	Voucher #: 160480	Invoice #: 116G-9F9Q-DTPR		71.69
Invoice Description:		CLAY/ WOODN EGGS/ PNT BRSHS			
	001-410-650	AUDUBON		71.69	
Purchase Order #:	0	Voucher #: 160481	Invoice #: 13N3-4XCP-G14J		314.98
Invoice Description:		iPAD/ CASE			
	001-410-507	EQUIPMENT/SMALL		314.98	
Purchase Order #:	0	Voucher #: 160482	Invoice #: 16R9-GN7Y-YHPQ		-40.72
Invoice Description:		CRDT- 'SHRK' CSTM			
	001-375-636	PRODUCTION COST		-40.72	
Purchase Order #:	0	Voucher #: 160483	Invoice #: 1DT6-GVYC-C9VR		16.99
Invoice Description:		BUNGEE CRD ROLL			
	001-410-516	SUPPLIES/OPERATING		16.99	
Purchase Order #:	0	Voucher #: 160484	Invoice #: 1FML-3DLV-YTLQ		25.96
Invoice Description:		BROOM HNDLS			
	403-676-516	SUPPLIES/OPERATING		25.96	
Purchase Order #:	0	Voucher #: 160485	Invoice #: 1FPL-PW9T-CG74		56.00
Invoice Description:		iPHN CASE			
	001-410-516	SUPPLIES/OPERATING		56.00	
Purchase Order #:	0	Voucher #: 160489	Invoice #: 1G3Y-MFXJ-KKJC		93.93
Invoice Description:		SHIRTS			
	403-676-540	UNIFORMS		93.93	
Purchase Order #:	0	Voucher #: 160491	Invoice #: 1G47-4XCR-MXCF		185.40
Invoice Description:		ROAD RULE MANUALS			
	001-200-516	SUPPLIES/OPERATING		185.40	
Purchase Order #:	0	Voucher #: 160493	Invoice #: 1JMQ-C6L1-KL9W		258.74
Invoice Description:		LAMINATOR			
	001-300-516	SUPPLIES/OPERATING		258.74	
Purchase Order #:	0	Voucher #: 160494	Invoice #: 1LLF-RKHF-MVKQ		11.99
Invoice Description:		NO SMOKING SIGN			
	001-325-516	SUPPLIES/OPERATING		11.99	
Purchase Order #:	0	Voucher #: 160495	Invoice #: 1LXH-RWDF-79RR		551.76
Invoice Description:		CUPS/ RUGS/ KNVS/ PWR STRP			
	411-681-516	SUPPLIES/OPERATING		551.76	
Purchase Order #:	0	Voucher #: 160496	Invoice #: 1LYQ-FMQP-G3YP		199.98
Invoice Description:		SCANNERS			
	001-300-507	EQUIPMENT/SMALL		199.98	
Purchase Order #:	0	Voucher #: 160497	Invoice #: 1MKN-CRL3-TX7J		36.99
Invoice Description:		SAFFETY GLASSES			
	001-410-516	SUPPLIES/OPERATING		36.99	
Purchase Order #:	0	Voucher #: 160498	Invoice #: 1N6J-H4L1-VHWQ		29.95
Invoice Description:		iPHN CASE			
	001-410-516	SUPPLIES/OPERATING		29.95	
Purchase Order #:	0	Voucher #: 160499	Invoice #: 1N9R-THKC-M37D		145.00
Invoice Description:		TOOL BATTERIES			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-516 SUPPLIES/OPERATING			145.00
		Purchase Order #: 0 Voucher #: 160500 Invoice #: 1NTW-94PH-CMN9			25.99
		Invoice Description: 'SHRK' SHIRT			
		001-375-636 PRODUCTION COST			25.99
		Purchase Order #: 0 Voucher #: 160501 Invoice #: 1PNR-1JL3-C3RM			405.00
		Invoice Description: PLYO BXS/ WRTNG PPR/ PNCLS			
		001-350-507 EQUIPMENT/SMALL			239.98
		001-350-516 SUPPLIES/OPERATING			165.02
		Purchase Order #: 0 Voucher #: 160502 Invoice #: 1TKL-Q49C-CCPD			-13.99
		Invoice Description: CRDT- 'SHRK' FLWRS			
		001-375-636 PRODUCTION COST			-13.99
		Purchase Order #: 0 Voucher #: 160503 Invoice #: 1WLC-QXP6-9TQ9			52.04
		Invoice Description: iPHN CASES			
		001-410-516 SUPPLIES/OPERATING			52.04
		Purchase Order #: 0 Voucher #: 160504 Invoice #: 1WWF-73FD-C9NP			146.95
		Invoice Description: #84472 FLOOR LNRS			
		001-410-507 EQUIPMENT/SMALL			146.95
		Purchase Order #: 0 Voucher #: 160505 Invoice #: 1XM3-G61L-M7QM			42.58
		Invoice Description: EAR PLUGS			
		001-410-516 SUPPLIES/OPERATING			42.58
		Purchase Order #: 0 Voucher #: 160506 Invoice #: 1YPF-J6PJ-JNLT			38.02
		Invoice Description: BDG HLDRS/ SHEET PRTCTRS			
		430-682-516 SUPPLIES/OPERATING			38.02
*****	03/12/2025	150 AMCCMA	Check	No	300.00
		Purchase Order #: 0 Voucher #: 160143 Invoice #: 250211CP			100.00
		Invoice Description: C PALMER DUES			
		001-010-608 DUES/MEMBERSHIP/SUBSCRIPT			100.00
		Purchase Order #: 0 Voucher #: 160144 Invoice #: 250211PD			100.00
		Invoice Description: P DAVIS DUES			
		001-010-608 DUES/MEMBERSHIP/SUBSCRIPT			100.00
		Purchase Order #: 0 Voucher #: 160145 Invoice #: 250211JW			100.00
		Invoice Description: J WEATHERFORD DUES			
		001-010-608 DUES/MEMBERSHIP/SUBSCRIPT			100.00
*****	03/12/2025	8114 AMERICAN HEART ASSOCIATION, INC	Check	No	170.00
		Purchase Order #: 0 Voucher #: 160185 Invoice #: SCPR196829			170.00
		Invoice Description: 50 BLS PRVDR eCARDS			
		001-175-516 SUPPLIES/OPERATING			170.00
*****	03/12/2025	71 AMERICAN TENNIS COURTS	Check	No	9,860.00
		Purchase Order #: 240547 Voucher #: 160186 Invoice #: 10245			9,860.00
		Invoice Description: REPL WNDSRNS 2.10.25			
		001-325-618 RPR/MAINT EQUIPMENT			9,860.00
*****	03/12/2025	8675 APPLIED CONCEPTS, INC.	Check	No	767.00
		Purchase Order #: 0 Voucher #: 160187 Invoice #: 451907			767.00
		Invoice Description: RADAR GUNS			
		001-410-507 EQUIPMENT/SMALL			767.00
*****	03/12/2025	8210 ARCHIVESOCIAL, LLC	Check	No	9,588.00
		Purchase Order #: 0 Voucher #: 160397 Invoice #: 321580			9,588.00
		Invoice Description: SCL MEDIA ARCHVNG SBSCRPTN			
		001-001-612 PROFESSIONAL FEES			9,588.00
*****	03/12/2025	8064 AT&T MOBILITY	Check	No	119.94

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	Purchase Order #: 0	Voucher #: 160188	Invoice #: 287316107471X020325		119.94
	Invoice Description: JAN 2025 MIFI FIRSTNET				
	001-175-605 COMMUNICATIONS				119.94
*****	03/12/2025	7007 AT WORK UNIFORMS	Check	No	842.86
	Purchase Order #: 0	Voucher #: 160189	Invoice #: 145832		842.86
	Invoice Description: PULLOVERS/ JCKTS				
	001-303-660 COST OF GOODS SOLD RETAIL				842.86
*	***** 03/12/2025	778 AUTOWORX, LLC	Check	No	1,409.94
	Purchase Order #: 0	Voucher #: 160029	Invoice #: 085393		90.07
	Invoice Description: DISC \$1.84 #411 OIL/ FLTR				
	001-175-510 GAS/OIL				71.63
	001-175-622 RPR/MAINT VEHICLES				18.44
	Purchase Order #: 0	Voucher #: 160030	Invoice #: 085394		53.17
	Invoice Description: DISC \$1.09 #248 OIL/ FLTR				
	001-100-622 RPR/MAINT VEHICLES				53.17
	Purchase Order #: 0	Voucher #: 160031	Invoice #: 085395		90.07
	Invoice Description: DISC \$1.84 #410 OIL/ FLTR				
	001-175-510 GAS/OIL				73.47
	001-175-622 RPR/MAINT VEHICLES				16.60
	Purchase Order #: 0	Voucher #: 160032	Invoice #: 085516		5.22
	Invoice Description: DISC \$0.11 #0518 OIL FLTR				
	404-677-618 RPR/MAINT EQUIPMENT				5.22
	Purchase Order #: 0	Voucher #: 160190	Invoice #: 085562		60.02
	Invoice Description: DISC \$1.23 #24-209 OIL/ FLTR				
	001-100-622 RPR/MAINT VEHICLES				60.02
	Purchase Order #: 0	Voucher #: 160191	Invoice #: 085563		9.68
	Invoice Description: DISC \$0.20 #842 OIL FLTR				
	001-301-618 RPR/MAINT EQUIPMENT				9.68
	Purchase Order #: 0	Voucher #: 160192	Invoice #: 085612		53.17
	Invoice Description: DISC \$1.09 #108 OIL/ FLTR				
	001-100-622 RPR/MAINT VEHICLES				53.17
	Purchase Order #: 0	Voucher #: 160193	Invoice #: 085691		53.17
	Invoice Description: DISC \$1.09 #704 OIL/ FLTR				
	001-200-510 GAS/OIL				47.84
	001-200-622 RPR/MAINT VEHICLES				5.33
	Purchase Order #: 0	Voucher #: 160194	Invoice #: 085693		5.22
	Invoice Description: DISC \$0.11 #752 OIL FLTR				
	001-200-622 RPR/MAINT VEHICLES				5.22
	Purchase Order #: 0	Voucher #: 160195	Invoice #: 085694		60.02
	Invoice Description: DISC \$1.23 #214 OIL/ FLTR				
	001-100-622 RPR/MAINT VEHICLES				60.02
	Purchase Order #: 0	Voucher #: 160196	Invoice #: 579931		18.72
	Invoice Description: DISC \$0.38 #427 FUEL TANK CAP				
	001-175-622 RPR/MAINT VEHICLES				18.72
	Purchase Order #: 0	Voucher #: 160197	Invoice #: 579932		11.19
	Invoice Description: DISC \$0.23 #453 VLV KNOB				
	001-175-622 RPR/MAINT VEHICLES				11.19
	Purchase Order #: 0	Voucher #: 160398	Invoice #: 084787		89.21
	Invoice Description: NO DISC #509 OIL/ FLTR				
	001-301-618 RPR/MAINT EQUIPMENT				89.21
	Purchase Order #: 0	Voucher #: 160399	Invoice #: 085703		311.91
	Invoice Description: DISC \$6.37 #719 DISTRIBUTOR				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-622 RPR/MAINT VEHICLES			311.91
	Purchase Order #:	0 Voucher #: 160400	Invoice #: 085807		60.02
	Invoice Description:	DISC \$1.23 #802 OIL/ FLTR			
		001-210-510 GAS/OIL			55.92
		001-210-622 RPR/MAINT VEHICLES			4.10
	Purchase Order #:	0 Voucher #: 160401	Invoice #: 085855		60.02
	Invoice Description:	DISC \$1.23 #887 OIL/ FLTR			
		001-210-510 GAS/OIL			54.69
		001-210-622 RPR/MAINT VEHICLES			5.33
	Purchase Order #:	0 Voucher #: 160507	Invoice #: 085295		66.88
	Invoice Description:	DISC \$1.36 #644 OIL/ FLTR			
		403-676-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0 Voucher #: 160508	Invoice #: 085804		66.88
	Invoice Description:	DISC \$1.36 #228 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			66.88
	Purchase Order #:	0 Voucher #: 160509	Invoice #: 085805		60.02
	Invoice Description:	DISC \$1.23 #244 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0 Voucher #: 160510	Invoice #: 085806		60.02
	Invoice Description:	DISC \$1.23 #23-204 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0 Voucher #: 160511	Invoice #: 085808		60.02
	Invoice Description:	DISC \$1.23 #236 OIL/ FLTR			
		001-100-622 RPR/MAINT VEHICLES			60.02
	Purchase Order #:	0 Voucher #: 160512	Invoice #: 085924		60.02
	Invoice Description:	DISC \$1.23 #866 OIL/ FLTR			
		001-200-510 GAS/OIL			54.69
		001-200-622 RPR/MAINT VEHICLES			5.33
	Purchase Order #:	0 Voucher #: 160513	Invoice #: 086023		5.22
	Invoice Description:	DISC \$0.11 #955 OIL FLTR			
		404-677-618 RPR/MAINT EQUIPMENT			5.22
*****	03/12/2025	231 BALDWIN PORTABLE TOILETS	Check	No	792.00
	Purchase Order #:	0 Voucher #: 160198	Invoice #: 305276		440.00
	Invoice Description:	1/16-2/12/25 TRAILS			
		001-410-614 RENTALS			440.00
	Purchase Order #:	0 Voucher #: 160199	Invoice #: 305277		154.00
	Invoice Description:	1/16-2/12/25 TRAILS			
		001-410-614 RENTALS			154.00
	Purchase Order #:	0 Voucher #: 160200	Invoice #: 305278		198.00
	Invoice Description:	1/16-2/12/25 TRAILS			
		001-614-734 SHOOTING RANGE			198.00
*****	03/12/2025	6325 BALDWIN SAND & GRAVEL LLC	Check	No	1,521.14
	Purchase Order #:	0 Voucher #: 160033	Invoice #: 65833		1,007.66
	Invoice Description:	47.87 T SAND			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,007.66
	Purchase Order #:	0 Voucher #: 160402	Invoice #: 66027		513.48
	Invoice Description:	24.51 T SAND			
		001-210-620 RPR/MAINT GROUNDS			513.48
*****	03/12/2025	216 BALDWIN TROPHIES	Check	No	1,353.00
	Purchase Order #:	0 Voucher #: 160034	Invoice #: 250201		1,353.00
	Invoice Description:	BSKTBLL TROPHIES			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-301-516 SUPPLIES/OPERATING			1,353.00
*****	03/12/2025	219 BANK OF NEW YORK	Check	No	422,349.71
	Purchase Order #: 0	Voucher #: 160403	Invoice #: 00252-25-0008831		880.00
	Invoice Description: 2025 TRUSTEE FEE				
	001-001-612 PROFESSIONAL FEES				880.00
	Purchase Order #: 0	Voucher #: 160514	Invoice #: 51		167,586.38
	Invoice Description: 2012 GO WARRANTS				
	403-000-124 INTRA FUND TRANSFER				167,586.38
	Purchase Order #: 0	Voucher #: 160515	Invoice #: 2021-50		253,883.33
	Invoice Description: 2012 GO WARRANTS				
	001-000-805 TRANSFER TO DEBT SVS FUND				253,883.33
*****	03/12/2025	6493 BARBARA J. FRANCEZ	Check	No	240.00
	Purchase Order #: 0	Voucher #: 159999	Invoice #: 250207		120.00
	Invoice Description: CARDIO DANCE				
	001-325-612 PROFESSIONAL FEES				120.00
	Purchase Order #: 0	Voucher #: 160375	Invoice #: 250214		120.00
	Invoice Description: CARDIO DANCE				
	001-325-612 PROFESSIONAL FEES				120.00
*****	03/12/2025	277 BAYOU CONCRETE LLC	Check	No	5,873.00
	Purchase Order #: 0	Voucher #: 160035	Invoice #: 316370		1,225.00
	Invoice Description: 7 CY CNCRT GULF AVE				
	001-608-720 ROADWAYS/PAVING/RESURFACE				1,225.00
	Purchase Order #: 0	Voucher #: 160516	Invoice #: 316928		1,660.00
	Invoice Description: 10 CY CNCRT- WDLDF ENCLSRs				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR				1,660.00
	Purchase Order #: 250061	Voucher #: 160517	Invoice #: 316929		2,988.00
	Invoice Description: 18 CY CNCRT- WDLDF ENCLSRs				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR				2,988.00
*****	03/12/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	5,161.25
	Purchase Order #: 250006	Voucher #: 160036	Invoice #: 0000575067		770.00
	Invoice Description: 1/31/25 ROLLOFF SWAPS				
	404-677-612 PROFESSIONAL FEES				770.00
	Purchase Order #: 250006	Voucher #: 160037	Invoice #: 0000576489		385.00
	Invoice Description: 2/03/25 ROLLOFF SWAP				
	404-677-612 PROFESSIONAL FEES				385.00
	Purchase Order #: 250056	Voucher #: 160201	Invoice #: 0000576494		1,600.00
	Invoice Description: 02/03/25 ROLLOFF SWAPS				
	404-677-612 PROFESSIONAL FEES				1,600.00
	Purchase Order #: 250006	Voucher #: 160518	Invoice #: 0000577635		2,021.25
	Invoice Description: 2/06-2/11/25 ROLLOFF SWAPS				
	404-677-612 PROFESSIONAL FEES				2,021.25
	Purchase Order #: 0	Voucher #: 160519	Invoice #: 0000577637		385.00
	Invoice Description: 02/11/25 ROLLOFF SWAP				
	001-410-635 UTILITIES				385.00
*****	03/12/2025	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	72.00
	Purchase Order #: 0	Voucher #: 160038	Invoice #: 675274		30.00
	Invoice Description: SR CTR				
	001-304-616 RPR/MAINT PLANT/BLDGS				30.00
	Purchase Order #: 0	Voucher #: 160404	Invoice #: 662597		42.00
	Invoice Description: CITY HALL				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-001-616	RPR/MAINT PLANT/BLDGS	Accrual		42.00
*****	03/12/2025	6902 BLUE GIRL BEADING	Check	No	422.50
	Purchase Order #: 0	Voucher #: 160202	Invoice #: 250213		422.50
	Invoice Description:	SEA GLSS BRCLT CLSS			
	430-682-612	PROFESSIONAL FEES			422.50
*****	03/12/2025	3335 BOB BARKER COMPANY, INC	Check	No	5.62
	Purchase Order #: 0	Voucher #: 160203	Invoice #: INV2105683		5.62
	Invoice Description:	T-SHIRTS			
	001-110-516	SUPPLIES/OPERATING			5.62
*****	03/12/2025	6310 BOB RILEY & ASSOCIATES	Check	No	10,000.00
	Purchase Order #: 0	Voucher #: 160405	Invoice #: 1710		10,000.00
	Invoice Description:	LOBBYIST			
	001-001-612	PROFESSIONAL FEES			10,000.00
*****	03/12/2025	284 BOUND TREE MEDICAL, LLC	Check	No	120.20
	Purchase Order #: 0	Voucher #: 160204	Invoice #: 85658478		120.20
	Invoice Description:	EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			120.20
*****	03/12/2025	288 BOYETTS PORTABLE TOILETS	Check	No	320.00
	Purchase Order #: 0	Voucher #: 160039	Invoice #: 323133		145.00
	Invoice Description:	02/03-03/02/25 SHOOT RNG			
	001-614-734	SHOOTING RANGE			145.00
	Purchase Order #: 0	Voucher #: 160205	Invoice #: 323132		175.00
	Invoice Description:	02/05-03/04/25 GOLF CRS TLTS			
	001-303-614	RENTALS			175.00
*****	03/12/2025	7868 BUFFALO ROCK COMPANY	Check	No	489.60
	Purchase Order #: 0	Voucher #: 160206	Invoice #: 210751578		489.60
	Invoice Description:	24 FRDM FST TRLR			
	001-001-650	EXHIBITIONS & PROMOTIONS	Accrual		489.60
*****	03/12/2025	8387 CAPPY THE CLOWN	Check	No	225.00
	Purchase Order #: 0	Voucher #: 160040	Invoice #: 100A		225.00
	Invoice Description:	2025 FTVL BALLOON TWSTNG			
	430-682-649	FESTIVALS EXPENSES			225.00
*****	03/12/2025	6673 CARMEN W. WATKINS	Check	No	330.00
	Purchase Order #: 0	Voucher #: 160000	Invoice #: 250207		180.00
	Invoice Description:	YOGA/ BCF			
	001-325-612	PROFESSIONAL FEES			180.00
	Purchase Order #: 0	Voucher #: 160376	Invoice #: 250214		150.00
	Invoice Description:	YOGA/ BCF			
	001-325-612	PROFESSIONAL FEES			150.00
*****	03/12/2025	5534 CDW GOVERNMENT, INC.	Check	No	1,513.08
	Purchase Order #: 0	Voucher #: 160521	Invoice #: AC7372I		1,513.08
	Invoice Description:	COMPUTERS			
	001-010-507	EQUIPMENT/SMALL			1,513.08
*****	03/12/2025	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
	Purchase Order #: 0	Voucher #: 160522	Invoice #: 022125-TABB		321.50
	Invoice Description:	24-11011-HAC-13			
	001-000-104	GARNISHMENT/SAVINGS			321.50

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/12/2025	7278 CINTAS CORPORATION NO. 2	Check	No	76.16
	Purchase Order #: 0	Voucher #: 160207	Invoice #: 4220733332		38.08
	Invoice Description: WEEKLY SERVICE				
	430-682-612 PROFESSIONAL FEES			38.08	
	Purchase Order #: 0	Voucher #: 160523	Invoice #: 4221475686		38.08
	Invoice Description: WEEKLY SVC				
	430-682-612 PROFESSIONAL FEES			38.08	
*****	03/12/2025	351 CIRCUIT CLERK	Check	No	652.50
	Purchase Order #: 0	Voucher #: 160524	Invoice #: 022125-LAGRECO		217.50
	Invoice Description: 05-SM-2024-902583.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	Voucher #: 160525	Invoice #: 022125-WHITE		217.50
	Invoice Description: 05-VC-2017-901105.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	Voucher #: 160526	Invoice #: 022125-WOODRINGPISHN		217.50
	Invoice Description: 05-CV-2023-900882.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
*****	03/12/2025	316 CITY ELECTRIC SUPPLY CO	Check	No	234.37
	Purchase Order #: 0	Voucher #: 160406	Invoice #: FLY/010143		234.37
	Invoice Description: MC CBL/ BRKR/ SWTCH BX SPRT				
	001-001-616 RPR/MAINT PLANT/BLDGS			234.37	
*****	03/12/2025	6340 CLAY-KING.COM, INC	Check	No	79.24
	Purchase Order #: 0	Voucher #: 160041	Invoice #: 11194		79.24
	Invoice Description: GLZ/ HEART BOXES				
	001-304-516 SUPPLIES/OPERATING			79.24	
*****	03/12/2025	7549 COAST GROUP TRANSPORATION, LLC	Check	No	2,499.00
	Purchase Order #: 0	Voucher #: 160527	Invoice #: 2018465		2,499.00
	Invoice Description: ART FSTVL TRNSRPTN				
	430-682-649 FESTIVALS EXPENSES			2,499.00	
*****	03/12/2025	319 COCA-COLA BOTTLING CO	Check	No	2,056.50
	Purchase Order #: 0	Voucher #: 160042	Invoice #: 45545389004		1,638.00
	Invoice Description: VENDING/ CONCESSIONS				
	001-301-516 SUPPLIES/OPERATING			1,638.00	
	Purchase Order #: 0	Voucher #: 160528	Invoice #: 45650781017		418.50
	Invoice Description: BTLD WATER				
	001-175-516 SUPPLIES/OPERATING			418.50	
*****	03/12/2025	381 COMPUTER BACKUP, INC	Check	No	10,500.00
	Purchase Order #: 0	Voucher #: 160407	Invoice #: 29661		10,500.00
	Invoice Description: JAN 2025				
	001-001-612 PROFESSIONAL FEES			10,500.00	
*****	03/12/2025	7005 COUCH AGGREGATES LLC	Check	No	155.10
	Purchase Order #: 0	Voucher #: 160208	Invoice #: 157514		155.10
	Invoice Description: 1.41 TON GRAVEL				
	001-210-620 RPR/MAINT GROUNDS			155.10	
*****	03/12/2025	3863 CPC OFFICE TECHNOLOGIES	Check	No	112.20
	Purchase Order #: 0	Voucher #: 160408	Invoice #: 2377038		112.20
	Invoice Description: MXM3570 TONER				
	001-020-516 SUPPLIES/OPERATING			112.20	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/12/2025	399 CRAFT TURF FARMS	Check	No	146.00
	Purchase Order #: 0	Voucher #: 160043	Invoice #: 42299		146.00
	Invoice Description: 50 SY ZOYSIA SOD				
	001-210-620 RPR/MAINT GROUNDS				146.00
*****	03/12/2025	3923 DA FIN SURFING PRODUCTS LLC	Check	No	2,268.41
	Purchase Order #: 0	Voucher #: 160209	Invoice #: AC_33932		2,268.41
	Invoice Description: SWIM FINS				
	001-175-507 EQUIPMENT/SMALL				2,268.41
*****	03/12/2025	6710 DANA SAFETY SUPPLY, INC	Check	No	8,554.66
	Purchase Order #: 240594	Voucher #: 160044	Invoice #: 949211		7,884.10
	Invoice Description: K9 EQPMT STG				
	001-100-507 EQUIPMENT/SMALL				7,884.10
	Purchase Order #: 0	Voucher #: 160210	Invoice #: 949994		670.56
	Invoice Description: #291 TAHOE SEAT				
	001-100-622 RPR/MAINT VEHICLES				670.56
*****	03/12/2025	6311 DANIEL I. LARENAS	Check	No	400.00
	Purchase Order #: 0	Voucher #: 160211	Invoice #: 2025-001		400.00
	Invoice Description: SOUND ENGR				
	430-682-649 FESTIVALS EXPENSES				400.00
*****	03/12/2025	8614 DAVIS & STANTON PROMOTIONS	Check	No	3,863.50
	Purchase Order #: 250072	Voucher #: 160045	Invoice #: 152861		3,863.50
	Invoice Description: BARS/ HLDERS/ FLATS				
	001-100-516 SUPPLIES/OPERATING				3,863.50
*****	03/12/2025	444 DENNIS ALUMINUM PRODUCTS	Check	No	478.00
	Purchase Order #: 0	Voucher #: 160212	Invoice #: 250210		478.00
	Invoice Description: RPR/ EXTND POLE				
	001-301-618 RPR/MAINT EQUIPMENT				478.00
*****	03/12/2025	6281 DESIGN PRINT PROMOTE, LLC	Check	No	144.15
	Purchase Order #: 0	Voucher #: 160213	Invoice #: 02112025.BZWN-01		50.00
	Invoice Description: SEAFD FST MAP DESIGN				
	001-001-650 EXHIBITIONS & PROMOTIONS				50.00
	Purchase Order #: 0	Voucher #: 160214	Invoice #: 02112025.YMKD-01		94.15
	Invoice Description: SEAFD FST MAP SIGNS				
	001-001-650 EXHIBITIONS & PROMOTIONS				94.15
*****	03/12/2025	5863 DIRECTV	Check	No	165.99
	Purchase Order #: 0	Voucher #: 160684	Invoice #: 081459343X250214		165.99
	Invoice Description: FEB 2025				
	403-676-635 UTILITIES				137.99
	001-301-635 UTILITIES				28.00
*****	03/12/2025	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	812.22
	Purchase Order #: 0	Voucher #: 160215	Invoice #: 0214304-IN		812.22
	Invoice Description: TEE MARKERS				
	001-303-620 RPR/MAINT GROUNDS				812.22
*****	03/12/2025	8444 EDWARD T. STEFANKIEWICZ	Check	No	1,250.00
	Purchase Order #: 0	Voucher #: 160529	Invoice #: 3748		1,250.00
	Invoice Description: FEB 2025				
	001-301-612 PROFESSIONAL FEES				1,250.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
*****	03/12/2025	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	1,301.85	
Purchase Order #:	0	Voucher #: 160046	Invoice #: 511605		1,301.85	
Invoice Description:	SCBA RPRS					
001-175-618	RPR MAINT/EQUIPMENT				1,301.85	
*****	03/12/2025	2152 ENVELOC, INC.	Check	No	1,298.60	
Purchase Order #:	0	Voucher #: 160409	Invoice #: A499379		1,298.60	
Invoice Description:	JAN 2025					
001-001-612	PROFESSIONAL FEES				1,298.60	
*****	03/12/2025	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	2,491.00	
Purchase Order #:	0	Voucher #: 160530	Invoice #: 1575239		2,491.00	
Invoice Description:	GATE VLVS					
403-676-516	SUPPLIES/OPERATING				2,491.00	
*****	03/12/2025	3722 FERNO WASHINGTON, INC	Check	No	5,984.00	
Purchase Order #:	240551	Voucher #: 160531	Invoice #: 950424		5,984.00	
Invoice Description:	DEFIBRILLATORS					
001-175-507	EQUIPMENT/SMALL				5,984.00	
*	*****	03/12/2025	3612 FIRST CALL	Check	No	3,663.54
Purchase Order #:	0	Voucher #: 160047	Invoice #: 1133-307540		20.90	
Invoice Description:	#296 WPR BLDS					
001-100-622	RPR/MAINT VEHICLES				20.90	
Purchase Order #:	0	Voucher #: 160048	Invoice #: 1133-308195		5.08	
Invoice Description:	#453 KNOB					
001-175-622	RPR/MAINT VEHICLES				5.08	
Purchase Order #:	0	Voucher #: 160049	Invoice #: 1133-308362		213.22	
Invoice Description:	#700 TIE RODS					
001-200-622	RPR/MAINT VEHICLES				213.22	
Purchase Order #:	0	Voucher #: 160050	Invoice #: 1133-308485		107.50	
Invoice Description:	STK WHL WEIGHTS					
001-200-516	SUPPLIES/OPERATING				107.50	
Purchase Order #:	0	Voucher #: 160051	Invoice #: 1133-308990		20.90	
Invoice Description:	#782 WPR BLDS					
001-200-622	RPR/MAINT VEHICLES				20.90	
Purchase Order #:	0	Voucher #: 160216	Invoice #: 1133-289472C		-23.99	
Invoice Description:	PD 2X 167962,168349					
001-100-622	RPR/MAINT VEHICLES		Accrual		-23.99	
Purchase Order #:	0	Voucher #: 160217	Invoice #: 1133-308617		276.90	
Invoice Description:	#492 OIL/ FLTRS					
001-175-510	GAS/OIL				239.90	
001-175-622	RPR/MAINT VEHICLES				37.00	
Purchase Order #:	0	Voucher #: 160218	Invoice #: 1133-308764		9.34	
Invoice Description:	#240 FUSES					
001-100-622	RPR/MAINT VEHICLES				9.34	
Purchase Order #:	0	Voucher #: 160219	Invoice #: 1133-308991		42.52	
Invoice Description:	#240 BATT TRM ADPTRS					
001-100-622	RPR/MAINT VEHICLES				42.52	
Purchase Order #:	0	Voucher #: 160220	Invoice #: 1133-308995		149.03	
Invoice Description:	#343 BLT TNSNR/ PLY/ BLT					
001-410-622	RPR/MAINT VEHICLES				149.03	
Purchase Order #:	0	Voucher #: 160221	Invoice #: 1133-309250		41.99	
Invoice Description:	#108 O2 SNSR					

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
001-100-622	RPR/MAINT VEHICLES				41.99
Purchase Order #:	0	Voucher #: 160222	Invoice #: 1133-310022		86.58
Invoice Description:	#719 DIST CAP/ DST RTR/ CAM SNSR				
001-200-622	RPR/MAINT VEHICLES				86.58
Purchase Order #:	0	Voucher #: 160223	Invoice #: 1133-310028		487.04
Invoice Description:	#409 CMPRSSR				
001-175-622	RPR/MAINT VEHICLES				487.04
Purchase Order #:	0	Voucher #: 160224	Invoice #: 1133-310048		51.77
Invoice Description:	#719 CRNKSHFT SNSR				
001-200-622	RPR/MAINT VEHICLES				51.77
Purchase Order #:	0	Voucher #: 160225	Invoice #: 1133-310086		343.43
Invoice Description:	#298 BRK RTRS/ CLPRS/ PADS				
001-100-622	RPR/MAINT VEHICLES				343.43
Purchase Order #:	0	Voucher #: 160226	Invoice #: 1133-310273		343.47
Invoice Description:	#719 FUEL INJ/ INK BRKT				
001-200-622	RPR/MAINT VEHICLES				343.47
Purchase Order #:	0	Voucher #: 160227	Invoice #: 1133-310274		21.07
Invoice Description:	#719 PLENUM GSKT				
001-200-622	RPR/MAINT VEHICLES				21.07
Purchase Order #:	0	Voucher #: 160228	Invoice #: 1133-310275		96.82
Invoice Description:	#719 IRDM PLUGS/ IGN WR SET				
001-200-622	RPR/MAINT VEHICLES				96.82
Purchase Order #:	0	Voucher #: 160229	Invoice #: 5491-329771		35.98
Invoice Description:	GSP PNT RMVR/ THNNR				
001-410-652	STATE PARK EXPENSES				35.98
Purchase Order #:	0	Voucher #: 160230	Invoice #: 5491-329827		39.32
Invoice Description:	BTHRM NUT KIT/ SCRW EXTRCTR				
001-410-620	RPR/MAINT GROUNDS				39.32
Purchase Order #:	0	Voucher #: 160410	Invoice #: 1133-310488		14.32
Invoice Description:	#857 L HDLT				
001-200-622	RPR/MAINT VEHICLES				14.32
Purchase Order #:	0	Voucher #: 160411	Invoice #: 1133-310791		33.96
Invoice Description:	STK FUSES				
001-200-516	SUPPLIES/OPERATING				33.96
Purchase Order #:	0	Voucher #: 160412	Invoice #: 1133-310486		19.94
Invoice Description:	#802 AIR FLTRS				
001-210-622	RPR/MAINT VEHICLES				19.94
Purchase Order #:	0	Voucher #: 160413	Invoice #: 5491-328418		58.44
Invoice Description:	#248,258,272 WPR BLDS				
001-100-622	RPR/MAINT VEHICLES				58.44
Purchase Order #:	0	Voucher #: 160414	Invoice #: 5491-330594		35.62
Invoice Description:	STK SEAT SHOCKS				
001-325-618	RPR/MAINT EQUIPMENT				35.62
Purchase Order #:	0	Voucher #: 160532	Invoice #: 1133-310389		28.64
Invoice Description:	#409 OIL				
001-175-510	GAS/OIL				28.64
Purchase Order #:	0	Voucher #: 160533	Invoice #: 1133-310491		254.65
Invoice Description:	#371 IRDM PLGS/ WR SET/ ENGN MNT				
001-410-622	RPR/MAINT VEHICLES				254.65
Purchase Order #:	0	Voucher #: 160534	Invoice #: 1133-310528		19.31
Invoice Description:	#371 MANIFOLD SET				
001-410-622	RPR/MAINT VEHICLES				19.31
Purchase Order #:	0	Voucher #: 160535	Invoice #: 1133-310625		14.09

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		#200 MLDNG TAPE/ ATTACH TAPE			
001-100-622		RPR/MAINT VEHICLES			14.09
Purchase Order #:	0	Voucher #:	160536	Invoice #:	1133-311027
Invoice Description:		#902 BACKUP ALARM			72.38
404-677-622		RPR/MAINT VEHICLES			72.38
Purchase Order #:	0	Voucher #:	160537	Invoice #:	5491-328410
Invoice Description:		CRDT- #644 JMPR CBLS			-139.97
403-676-622		RPR/MAINT VEHICLES			-139.97
Purchase Order #:	0	Voucher #:	160538	Invoice #:	5491-330744
Invoice Description:		GNRTR BATT CHRGR			54.99
001-175-507		EQUIPMENT/SMALL			54.99
Purchase Order #:	0	Voucher #:	160539	Invoice #:	5491-330782
Invoice Description:		STK HYDRLC OIL			74.99
001-410-516		SUPPLIES/OPERATING			74.99
Purchase Order #:	0	Voucher #:	160540	Invoice #:	5491-331179
Invoice Description:		#664 ANTIFRZ/ OIL/ HND CLNR/ BLB			384.57
403-676-622		RPR/MAINT VEHICLES			384.57
Purchase Order #:	0	Voucher #:	160541	Invoice #:	5491-331302
Invoice Description:		#622 BTTRIES/ JCK STNDS			396.89
403-676-622		RPR/MAINT VEHICLES			396.89
Purchase Order #:	0	Voucher #:	160542	Invoice #:	5491-331303
Invoice Description:		CRDT- #622 CORE RTRNS			-44.00
403-676-622		RPR/MAINT VEHICLES			-44.00
Purchase Order #:	0	Voucher #:	160543	Invoice #:	5491-331344
Invoice Description:		#600 BULBS			15.85
403-676-622		RPR/MAINT VEHICLES			15.85
*****	03/12/2025	6575 FIRST CITY ARTS ALLIANCE, INC	Check	No	418.00
Purchase Order #:	0	Voucher #:	160544	Invoice #:	0026738
Invoice Description:		CLAY			418.00
430-682-659		RESALE INV/CENTER			418.00
*****	03/12/2025	706 G&J POWER EQUIPMENT INC	Check	No	863.65
Purchase Order #:	0	Voucher #:	160231	Invoice #:	673185
Invoice Description:		#04A1 WIRNG RPR/ DMPR/ RGLTR			247.47
001-303-618		RPR/MAINT EQUIPMENT			247.47
Purchase Order #:	0	Voucher #:	160417	Invoice #:	673373
Invoice Description:		CHN SAW/ BLOWER			616.18
404-677-507		EQUIPMENT/SMALL			616.18
*	*****	03/12/2025	723 GNG PLUMBING	Check	No
Purchase Order #:		0	Voucher #:	160052	2,980.44
Invoice Description:		PLUMBING RPR		Invoice #:	I-68056-1
001-410-652		STATE PARK EXPENSES			395.17
Purchase Order #:	0	Voucher #:	160053	Invoice #:	334856
Invoice Description:		SILLCK/ DROP EAR/ TST NPPL/PLG			38.86
001-304-616		RPR/MAINT PLANT/BLDGS			38.86
Purchase Order #:	0	Voucher #:	160054	Invoice #:	335022
Invoice Description:		ADPTRS			10.75
001-301-618		RPR/MAINT EQUIPMENT			10.75
Purchase Order #:	0	Voucher #:	160055	Invoice #:	335129
Invoice Description:		HOSE RPR/ CLMPS			20.47
001-210-516		SUPPLIES/OPERATING			20.47
Purchase Order #:	0	Voucher #:	160056	Invoice #:	335132
					13.68

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<i>Invoice Description:</i> EXCG HOSE RPR PARTS					
	001-210-516	SUPPLIES/OPERATING			13.68
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160232	<i>Invoice #:</i> 334789		22.58
<i>Invoice Description:</i> COUPLINGS					
	001-325-616	RPR/MAINT PLANT/BLDGS			22.58
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160233	<i>Invoice #:</i> 335401		39.99
<i>Invoice Description:</i> SLN CSLT RPR KIT					
	001-410-620	RPR/MAINT GROUNDS			39.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160415	<i>Invoice #:</i> 335066		269.02
<i>Invoice Description:</i> PIPE/ ELBWS/ TEES/ CRMP RNGS					
	001-001-616	RPR/MAINT PLANT/BLDGS			269.02
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160416	<i>Invoice #:</i> 335070		60.27
<i>Invoice Description:</i> DRLL BIT/ STBLZR BAR/ STUD GRD					
	001-001-616	RPR/MAINT PLANT/BLDGS			60.27
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160545	<i>Invoice #:</i> I-68406-1		409.12
<i>Invoice Description:</i> URNL/ PLMBNG RPR					
	001-614-736	ROSEMARY TRAIL CABINS			409.12
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160546	<i>Invoice #:</i> I-68760-1		1,478.89
<i>Invoice Description:</i> STN 3 GRNDR PMP CLN					
	001-175-616	RPR/MAINT PLANT/BLDGS			1,478.89
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160547	<i>Invoice #:</i> 334667		25.57
<i>Invoice Description:</i> BLL VLV/ ELBWS/ CPLNGS/ SPIG					
	001-301-618	RPR/MAINT EQUIPMENT			25.57
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160548	<i>Invoice #:</i> 334728		37.22
<i>Invoice Description:</i> THRD SLNT/ BRSS HOSE BIBB/ ELBWS					
	001-301-618	RPR/MAINT EQUIPMENT			37.22
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160549	<i>Invoice #:</i> 335172		64.43
<i>Invoice Description:</i> VLV BOX W CVR/ BLL VLV/ SLP CAP					
	001-410-516	SUPPLIES/OPERATING			64.43
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160550	<i>Invoice #:</i> 335175		26.99
<i>Invoice Description:</i> PVC CMNT					
	001-410-516	SUPPLIES/OPERATING			26.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160551	<i>Invoice #:</i> 335625		67.43
<i>Invoice Description:</i> BSHNGS					
	403-676-516	SUPPLIES/OPERATING			67.43
*****	03/12/2025	755 GRAINGER	Check	No	1,171.26
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160552	<i>Invoice #:</i> 9406339482		1,028.33
<i>Invoice Description:</i> CNNCTNG LNKs/ SLING					
	403-676-516	SUPPLIES/OPERATING			1,028.33
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160553	<i>Invoice #:</i> 9406870544		142.93
<i>Invoice Description:</i> CNNCNG LNKs					
	403-676-516	SUPPLIES/OPERATING			142.93
*****	03/12/2025	3900 GULF CARTS PLUS, LLC	Check	No	2,037.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160234	<i>Invoice #:</i> 7249		2,000.00
<i>Invoice Description:</i> STK GLF CART WNDSHLDS					
	001-303-618	RPR/MAINT EQUIPMENT			2,000.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 160554	<i>Invoice #:</i> 7220		37.00
<i>Invoice Description:</i> GOLF CART KEYS					
	430-682-516	SUPPLIES/OPERATING			37.00
*****	03/12/2025	7672 GULF COAST BUILDING SUPPLY	Check	No	8,355.49
<i>Purchase Order #:</i> 250051		<i>Voucher #:</i> 160555	<i>Invoice #:</i> 456068/1		8,355.49

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
Invoice Description:		34 PILINGS				
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		8,355.49		
*****	03/12/2025	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	995.00	
Purchase Order #:	0	Voucher #: 160556	Invoice #: 491146		995.00	
Invoice Description:		BEACHIN' AD				
	430-682-650	EXHIBITIONS & PROMOTIONS		995.00		
*	*****	03/12/2025	782 GULF SHORES BUILDERS SUPPLY	Check	No	221.46
Purchase Order #:	0	Voucher #: 160557	Invoice #: 2502-600700		128.55	
Invoice Description:		LMBR/ FNSH BLDS/ POSTS				
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		128.55		
Purchase Order #:	0	Voucher #: 160558	Invoice #: 2502-600978		92.91	
Invoice Description:		WDG ANCHRS/ HMMR BIT				
	001-410-516	SUPPLIES/OPERATING		92.91		
*****	03/12/2025	3870 GULF SHORES EQUIPMENT RENTAL, LLC	Check	No	335.00	
Purchase Order #:	0	Voucher #: 160236	Invoice #: 1223-1		335.00	
Invoice Description:		2/13-2/14/25 50' LFT RENT				
	001-410-614	RENTALS		335.00		
*****	03/12/2025	792 GULF STATES DISTRIBUTORS	Check	No	890.50	
Purchase Order #:	250012	Voucher #: 160057	Invoice #: 1482515-IN		44.00	
Invoice Description:		MAGLINK CPLRS/ RAIL SCTNS				
	001-100-516	SUPPLIES/OPERATING		44.00		
Purchase Order #:	0	Voucher #: 160058	Invoice #: 1482666-IN		339.70	
Invoice Description:		PANTS				
	001-175-540	UNIFORMS		339.70		
Purchase Order #:	250012	Voucher #: 160237	Invoice #: 1483186-IN		336.00	
Invoice Description:		RIFLE LTS				
	001-100-516	SUPPLIES/OPERATING		336.00		
Purchase Order #:	0	Voucher #: 160559	Invoice #: 1483480-IN		170.80	
Invoice Description:		PANTS/ SHIRTS				
	001-100-540	UNIFORMS		170.80		
*****	03/12/2025	806 HACH COMPANY	Check	No	937.65	
Purchase Order #:	0	Voucher #: 160560	Invoice #: 14375561		937.65	
Invoice Description:		AGAR PLTS/ NITRFCTN INHBTR/ BFFR SLTN				
	403-676-516	SUPPLIES/OPERATING		937.65		
*****	03/12/2025	3117 HAGAN FENCE CO. OF BALDWIN COUNTY INC	Check	No	180.76	
Purchase Order #:	0	Voucher #: 160238	Invoice #: 54304		180.76	
Invoice Description:		FENCE TUBES				
	001-614-734	SHOOTING RANGE	Accrual	180.76		
*****	03/12/2025	6820 HARRIS LOCAL GOVERNMENT	Check	No	810.00	
Purchase Order #:	0	Voucher #: 160239	Invoice #: LGXT0000000008822		150.00	
Invoice Description:		HOSTING INSTALL				
	001-020-612	PROFESSIONAL FEES		150.00		
Purchase Order #:	0	Voucher #: 160240	Invoice #: LGMN00000010482		660.00	
Invoice Description:		ANN'L CLOUD HOSTING				
	001-020-612	PROFESSIONAL FEES		660.00		
*****	03/12/2025	8534 HART GOLF	Check	No	147.00	
Purchase Order #:	0	Voucher #: 160059	Invoice #: 6431		147.00	
Invoice Description:		LOGO TOWELS				
	001-303-660	COST OF GOODS SOLD RETAIL		147.00		

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/12/2025	833 HAYNES EMERGENCY LIGHTING	Check	No	9,651.45
	Purchase Order #:	240207	Voucher #: 160060	Invoice #: 2500076-IN	9,651.45
	Invoice Description:	2500076-IN			
	001-100-507	EQUIPMENT/SMALL			9,651.45
*****	03/12/2025	1335 HENRY SCHEIN INC	Check	No	1,217.49
	Purchase Order #:	0	Voucher #: 160561	Invoice #: 31669922	1,207.16
	Invoice Description:	EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			1,207.16
	Purchase Order #:	0	Voucher #: 160562	Invoice #: 31716669	54.50
	Invoice Description:	EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			54.50
	Purchase Order #:	0	Voucher #: 160707	Invoice #: 25715396	-44.17
	Invoice Description:	CRDT- STRL WTR			
	001-175-516	SUPPLIES/OPERATING			-44.17
*****	03/12/2025	880 HUNTER SECURITY INC	Check	No	761.00
	Purchase Order #:	0	Voucher #: 160241	Invoice #: 972131	761.00
	Invoice Description:	JAN 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
	001-304-616	RPR/MAINT PLANT/BLDGS			456.00
*****	03/12/2025	8616 IC COATINGS, LLC	Check	No	28,500.00
	Purchase Order #:	240570	Voucher #: 160243	Invoice #: OB-SR-1F	28,500.00
	Invoice Description:	5 SKT/TRAP STRIPING-LTTRNG			
	001-614-734	SHOOTING RANGE			28,500.00
*****	03/12/2025	7822 ICE PLANT, INC.	Check	No	429.00
	Purchase Order #:	0	Voucher #: 160061	Invoice #: 46-5918707	240.00
	Invoice Description:	160 BAGS ICE			
	001-200-516	SUPPLIES/OPERATING			120.00
	404-677-516	SUPPLIES/OPERATING			120.00
	Purchase Order #:	0	Voucher #: 160242	Invoice #: 46-5918726	189.00
	Invoice Description:	126 BAGS ICE			
	001-210-516	SUPPLIES/OPERATING			189.00
*****	03/12/2025	6022 INNER PARISH SECURITY CORP	Check	No	2,502.41
	Purchase Order #:	0	Voucher #: 160418	Invoice #: 474684	2,502.41
	Invoice Description:	FEB 2025			
	001-001-612	PROFESSIONAL FEES			1,411.44
	001-325-612	PROFESSIONAL FEES			545.48
	001-301-612	PROFESSIONAL FEES			545.49
*****	03/12/2025	3159 INSTITUTE OF POLICE TECHNOLOGY & MGMT	Check	No	1,590.00
	Purchase Order #:	0	Voucher #: 160244	Invoice #: 250519	1,590.00
	Invoice Description:	NEUNER/ ZOTZ TRFFC SFTY			
	001-100-630	TRAINING/TRAVEL			1,590.00
*****	03/12/2025	940 INTERSTATE PRINTING & GRAPHICS INC	Check	No	138.00
	Purchase Order #:	0	Voucher #: 160245	Invoice #: 44793	46.00
	Invoice Description:	D PARRA BIZ CRDS			
	001-020-516	SUPPLIES/OPERATING			46.00
	Purchase Order #:	0	Voucher #: 160419	Invoice #: 44792	46.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> M BUGOS BIZ CRDS					
	001-001-516	SUPPLIES/OPERATING			46.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160563	<i>Invoice #:</i> 44817		46.00
<i>Invoice Description:</i> J ROBERTSON BZ CRDS					
	001-300-516	SUPPLIES/OPERATING			46.00
*****	03/12/2025	3991 INTN'L ASSOC OF CHIEFS OF POLI	Check	No	1,185.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160062	<i>Invoice #:</i> 0371367		85.00
<i>Invoice Description:</i> R SPRNGSTN '25 DUES					
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT			85.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160063	<i>Invoice #:</i> 0380774		220.00
<i>Invoice Description:</i> S BROWN '25 DUES					
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT			220.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160064	<i>Invoice #:</i> 0380777		220.00
<i>Invoice Description:</i> C BRADLEY '25 DUES					
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT			220.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160065	<i>Invoice #:</i> 0380779		220.00
<i>Invoice Description:</i> T JOHNSON '25 DUES					
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT			220.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160246	<i>Invoice #:</i> 0380778		220.00
<i>Invoice Description:</i> R HOWARD '25 DUES					
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT			220.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160247	<i>Invoice #:</i> 0381193		220.00
<i>Invoice Description:</i> R KIRCHHARR '25 DUES					
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT			220.00
*****	03/12/2025	6543 JANE SIMS	Check	No	270.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160001	<i>Invoice #:</i> 250207		120.00
<i>Invoice Description:</i> PIYO/ P90X					
	001-325-612	PROFESSIONAL FEES			120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160377	<i>Invoice #:</i> 250214		150.00
<i>Invoice Description:</i> PIYO/ P90X					
	001-325-612	PROFESSIONAL FEES			150.00
*****	03/12/2025	1935 JEFF SMITH	Check	No	43.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160248	<i>Invoice #:</i> 250131		43.20
<i>Invoice Description:</i> RMB AL EMT LIC RNWL FEE					
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			43.20
*****	03/12/2025	8027 JILL TAYLOR	Check	No	480.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160002	<i>Invoice #:</i> 250207		90.00
<i>Invoice Description:</i> YOGA					
	001-325-612	PROFESSIONAL FEES			90.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160066	<i>Invoice #:</i> 250131A		300.00
<i>Invoice Description:</i> SR CTR YOGA					
	001-304-612	PROFESSIONAL FEES			300.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160378	<i>Invoice #:</i> 250214		90.00
<i>Invoice Description:</i> YOGA					
	001-325-612	PROFESSIONAL FEES			90.00
*****	03/12/2025	871 JIM HOUSE & ASSOCIATES	Check	No	1,827.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160249	<i>Invoice #:</i> 23888		695.01
<i>Invoice Description:</i> BALLAST FUSES					
	403-676-516	SUPPLIES/OPERATING	Accrual		695.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160564	<i>Invoice #:</i> 24333		1,132.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		DOCS LFT STN TRNSFRMR			
	403-676-616	RPR/MAINT PLANT/BLDGS			1,132.00
*****	03/12/2025	8310 JOAN G. HILL	Check	No	180.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160250	<i>Invoice #:</i> 079		90.00
<i>Invoice Description:</i>		2/03-2/07/25 WTR FTNSS			
	001-302-612	PROFESSIONAL FEES			90.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160565	<i>Invoice #:</i> 080		90.00
<i>Invoice Description:</i>		2/10-2/14/25 WTR FTNSS CLSS			
	001-302-612	PROFESSIONAL FEES			90.00
*****	03/12/2025	5100 JOHN B GAMBLE, PC	Check	No	713.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160420	<i>Invoice #:</i> MC 2024-158		455.00
<i>Invoice Description:</i>		RAKERS			
	001-010-612	PROFESSIONAL FEES			455.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160421	<i>Invoice #:</i> TR 2024-747		258.50
<i>Invoice Description:</i>		E PITTS			
	001-010-612	PROFESSIONAL FEES			258.50
*****	03/12/2025	8580 JOHN ROACH LAW, LLC	Check	No	346.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160422	<i>Invoice #:</i> MC-24-382		346.50
<i>Invoice Description:</i>		C JOHNSON			
	001-010-612	PROFESSIONAL FEES			346.50
*****	03/12/2025	8487 JORDAN RUSSELL	Check	No	32.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160251	<i>Invoice #:</i> 250212		32.00
<i>Invoice Description:</i>		RMB NATL EMT LIC RNWL FEE			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			32.00
*****	03/12/2025	8674 JOSE J. SUNDERLAND	Check	No	1,000.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160252	<i>Invoice #:</i> 250206		1,000.00
<i>Invoice Description:</i>		CELLO CNCRT 2.13.25			
	430-682-612	PROFESSIONAL FEES			1,000.00
*****	03/12/2025	3038 KEET CONSULTING SERVICES	Check	No	180.00
<i>Purchase Order #:</i>	240115	<i>Voucher #:</i> 160067	<i>Invoice #:</i> 00-514360		180.00
<i>Invoice Description:</i>		JAN 2025			
	001-030-612	PROFESSIONAL FEES			180.00
*****	03/12/2025	6753 KENNETH B. McKENZIE	Check	No	68.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160253	<i>Invoice #:</i> 250110		25.00
<i>Invoice Description:</i>		RMB NAT'L EMT RNWL FEE			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			25.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160254	<i>Invoice #:</i> 250130		43.20
<i>Invoice Description:</i>		RMB AL EMT RNWL FEE			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			43.20
*****	03/12/2025	1112 KESCO	Check	No	2,454.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160566	<i>Invoice #:</i> 4036061		2,454.89
<i>Invoice Description:</i>		ICE MACHINE			
	001-375-507	EQUIPMENT/SMALL			2,454.89
*****	03/12/2025	7047 KNOX PEST CONTROL	Check	No	336.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160068	<i>Invoice #:</i> 89917		28.00
<i>Invoice Description:</i>		TENNIS CTR			
	001-325-612	PROFESSIONAL FEES			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160069	<i>Invoice #:</i> 90254		28.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> ARTS CTR					
	430-682-612	PROFESSIONAL FEES			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160070	<i>Invoice #:</i> 90262		42.00
<i>Invoice Description:</i> S'PLEX					
	001-301-616	RPR/MAINT PLANT/BLDGS			42.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160255	<i>Invoice #:</i> 89908		28.00
<i>Invoice Description:</i> AQTC CTR PEST CNTL					
	001-302-616	RPR/MAINT PLANT/BLDGS			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160256	<i>Invoice #:</i> 90255		28.00
<i>Invoice Description:</i> COMM CTR PEST CNTL					
	411-681-620	RPR/MAINT GROUNDS			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160257	<i>Invoice #:</i> 90263		30.00
<i>Invoice Description:</i> WWLC PEST CNTL					
	001-410-616	RPR/MAINT PLANT/BLDGS			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160423	<i>Invoice #:</i> 89912		28.00
<i>Invoice Description:</i> FINANCE					
	001-020-616	RPR/MAINT PLANT/BLDGS			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160567	<i>Invoice #:</i> 70231		32.00
<i>Invoice Description:</i> OLD FINANCE					
	001-020-616	RPR/MAINT PLANT/BLDGS			32.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160568	<i>Invoice #:</i> 70236		32.00
<i>Invoice Description:</i> MUSEUM					
	001-300-616	RPR/MAINT PLANT/BLDGS			32.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160569	<i>Invoice #:</i> 90258		32.00
<i>Invoice Description:</i> OLD FINANCE					
	001-020-616	RPR/MAINT PLANT/BLDGS			32.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160570	<i>Invoice #:</i> 108440		28.00
<i>Invoice Description:</i> BEACH BARN					
	001-410-616	RPR/MAINT PLANT/BLDGS			28.00
*****	03/12/2025	6916 KONE INC	Check	No	285.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160071	<i>Invoice #:</i> 871600351		285.00
<i>Invoice Description:</i> FEB 25 ELVTR MNTC					
	430-682-612	PROFESSIONAL FEES			285.00
*****	03/12/2025	7736 K. PIERRE LLC	Check	No	503.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160072	<i>Invoice #:</i> 250207		243.75
<i>Invoice Description:</i> PNT THE PIER WKSH					
	430-682-612	PROFESSIONAL FEES			243.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160571	<i>Invoice #:</i> 250214		260.00
<i>Invoice Description:</i> SIP N PNT CLSS 2.14.25					
	430-682-612	PROFESSIONAL FEES			260.00
*****	03/12/2025	8057 LAUREN C. McCAGHREN	Check	No	120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160003	<i>Invoice #:</i> 250207		60.00
<i>Invoice Description:</i> DNC PRY/ CRDO DNC					
	001-325-612	PROFESSIONAL FEES			60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160379	<i>Invoice #:</i> 250214		60.00
<i>Invoice Description:</i> CRDO DNC/ DNC PRY					
	001-325-612	PROFESSIONAL FEES			60.00
*****	03/12/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	20,842.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160073	<i>Invoice #:</i> W43579		2,116.96
<i>Invoice Description:</i> #901 RPR					
	404-677-622	RPR/MAINT VEHICLES			2,116.96

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name		Payment Type		EPay	Amount (\$)
	Purchase Order #:	0	Voucher #:	160074	Invoice #:	W43676	1,035.10
	Invoice Description:						
	404-677-622	RPR/MAINT VEHICLES					1,035.10
	Purchase Order #:	0	Voucher #:	160075	Invoice #:	W43835	954.15
	Invoice Description:						
	001-175-622	RPR/MAINT VEHICLES					954.15
	Purchase Order #:	250089	Voucher #:	160258	Invoice #:	W43640	11,106.18
	Invoice Description:						
	001-175-622	RPR/MAINT VEHICLES					11,106.18
	Purchase Order #:	0	Voucher #:	160259	Invoice #:	W43736	1,861.01
	Invoice Description:						
	001-175-622	RPR/MAINT VEHICLES					1,861.01
	Purchase Order #:	0	Voucher #:	160424	Invoice #:	W43744	2,249.74
	Invoice Description:						
	404-677-622	RPR/MAINT VEHICLES					2,249.74
	Purchase Order #:	0	Voucher #:	160425	Invoice #:	W43745	1,519.65
	Invoice Description:						
	404-677-622	RPR/MAINT VEHICLES					1,519.65
*****	03/12/2025	1234	LIBERTY LINEN		Check	No	1,378.61
	Purchase Order #:	0	Voucher #:	160076	Invoice #:	217645	444.93
	Invoice Description:						
	001-303-513	SUPPLIES/JANITORIAL					444.93
	Purchase Order #:	0	Voucher #:	160077	Invoice #:	217710	46.12
	Invoice Description:						
	001-010-513	SUPPLIES/JANITORIAL					46.12
	Purchase Order #:	0	Voucher #:	160260	Invoice #:	217784	389.60
	Invoice Description:						
	001-100-622	RPR/MAINT VEHICLES					389.60
	Purchase Order #:	0	Voucher #:	160572	Invoice #:	217831	134.87
	Invoice Description:						
	001-010-513	SUPPLIES/JANITORIAL					134.87
	Purchase Order #:	0	Voucher #:	160573	Invoice #:	217861	40.17
	Invoice Description:						
	001-410-513	SUPPLIES/JANITORIAL					40.17
	Purchase Order #:	0	Voucher #:	160574	Invoice #:	217904	322.92
	Invoice Description:						
	403-676-516	SUPPLIES/OPERATING					322.92
*****	03/12/2025	8066	LIMITLESS SERVICES		Check	No	2,700.00
	Purchase Order #:	240168	Voucher #:	160078	Invoice #:	QB1147	2,700.00
	Invoice Description:						
	001-301-612	PROFESSIONAL FEES					2,700.00
*	*****	03/12/2025	7354	LINCOLN NATIONAL LIFE INSURANCE COMPANY	Check	No	1,210.50
	Purchase Order #:	0	Voucher #:	160575	Invoice #:	250201	1,210.50
	Invoice Description:						
	001-001-480	INSURANCE/HEALTH					56.76
	001-010-480	INSURANCE/HEALTH					12.20
	001-020-480	INSURANCE/HEALTH					28.96
	001-030-480	INSURANCE/HEALTH					36.92
	001-100-480	INSURANCE/HEALTH					221.20
	001-110-480	INSURANCE/HEALTH					35.10
	001-120-480	INSURANCE/HEALTH					27.20

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
	001-175-480	INSURANCE/HEALTH			246.40	
	001-200-480	INSURANCE/HEALTH			122.84	
	001-210-480	INSURANCE/HEALTH			57.50	
	001-300-480	INSURANCE/HEALTH			11.70	
	001-350-480	INSURANCE/HEALTH			51.90	
	001-410-480	INSURANCE/HEALTH			68.40	
	403-676-480	INSURANCE/HEALTH			70.40	
	404-677-480	INSURANCE/HEALTH			28.70	
	411-681-480	INSURANCE/HEALTH			16.00	
	430-682-480	INSURANCE/HEALTH			35.12	
	001-325-480	INSURANCE/HEALTH			22.40	
	001-301-480	INSURANCE/HEALTH			37.90	
	001-302-480	INSURANCE/HEALTH			8.90	
	001-303-480	INSURANCE/HEALTH			8.40	
	001-304-480	INSURANCE/HEALTH			5.60	
*****	03/12/2025	7860 LISA R. NIX	Check	No	60.00	
Purchase Order #:	0	Voucher #: 160004	Invoice #: 250207		30.00	
Invoice Description:	HIIT					
	001-325-612	PROFESSIONAL FEES			30.00	
Purchase Order #:	0	Voucher #: 160380	Invoice #: 250214		30.00	
Invoice Description:	HIIT					
	001-325-612	PROFESSIONAL FEES			30.00	
*	*****	03/12/2025	1259 LOWE'S COMPANIES, INC	Check	No	3,648.73
Purchase Order #:	0	Voucher #: 160079	Invoice #: 89601		224.99	
Invoice Description:	PRSSR WSHR HOSE/ LT BLBS					
	001-301-620	RPR/MAINT GROUNDS			224.99	
Purchase Order #:	0	Voucher #: 160262	Invoice #: 85458		426.55	
Invoice Description:	TOOL CABINET					
	001-175-507	EQUIPMENT/SMALL			426.55	
Purchase Order #:	0	Voucher #: 160263	Invoice #: 96097		21.91	
Invoice Description:	#214 SCRWS/ LMBR					
	001-100-622	RPR/MAINT VEHICLES			21.91	
Purchase Order #:	0	Voucher #: 160264	Invoice #: 96141		5.30	
Invoice Description:	#214 DRLL BIT					
	001-100-622	RPR/MAINT VEHICLES			5.30	
Purchase Order #:	0	Voucher #: 160265	Invoice #: 97148		54.00	
Invoice Description:	CVRALLS/ PNT RLLR/ RLLR CVRS					
	001-350-616	RPR/MAINT PLANT/BLDGS			54.00	
Purchase Order #:	0	Voucher #: 160576	Invoice #: 71639		967.48	
Invoice Description:	CABINETS					
	001-350-616	RPR/MAINT PLANT/BLDGS			967.48	
Purchase Order #:	0	Voucher #: 160577	Invoice #: 73663		60.72	
Invoice Description:	PNT BRSHS/ CAN LNRS					
	001-375-513	SUPPLIES/JANITORIAL			28.48	
	001-375-516	SUPPLIES/OPERATING			32.24	
Purchase Order #:	0	Voucher #: 160578	Invoice #: 87082		76.34	
Invoice Description:	CNCRT ADHSV/ WDG ANCHRS/ BCKTS					
	403-676-516	SUPPLIES/OPERATING			76.34	
Purchase Order #:	0	Voucher #: 160579	Invoice #: 89231		334.20	
Invoice Description:	4 TARPS					
	001-410-507	EQUIPMENT/SMALL			334.20	
Purchase Order #:	0	Voucher #: 160580	Invoice #: 89533		654.53	

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Check Register for 2/20/2025 to 3/12/2025 & Check Numbers 0 to 2147483647

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CBNT/ SINK/ FAUCT/ CNTRTOP					
	001-350-616	RPR/MAINT PLANT/BLDGS			654.53
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160581	<i>Invoice #:</i> 91429		247.59
<i>Invoice Description:</i> TOOLBX/ ORGNZR/ TOOLS					
	001-001-650	EXHIBITIONS & PROMOTIONS			247.59
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160582	<i>Invoice #:</i> 92891		472.56
<i>Invoice Description:</i> PIPE/ VLV BOX/ TEES/ ELBWS					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			472.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160583	<i>Invoice #:</i> 93240		-334.20
<i>Invoice Description:</i> CRDT- 4 TARPS					
	001-410-507	EQUIPMENT/SMALL			-334.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160584	<i>Invoice #:</i> 93645		227.94
<i>Invoice Description:</i> LT BLBS					
	403-676-516	SUPPLIES/OPERATING			227.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160585	<i>Invoice #:</i> 96280		208.82
<i>Invoice Description:</i> MAILBX/ BIT SETS/ SAW BLDS					
	001-410-516	SUPPLIES/OPERATING			208.82
*****	03/12/2025	8621 MAGNA5 MS LLC	Check	No	1,413.82
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160080	<i>Invoice #:</i> 300027275		110.00
<i>Invoice Description:</i> FEB 25 FBR SBSCRPTN					
	001-301-616	RPR/MAINT PLANT/BLDGS			110.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160268	<i>Invoice #:</i> 199796		438.82
<i>Invoice Description:</i> MDLR THRT ADVC/ INTRNT HRDWR					
	001-604-710	POLICE STATION CONSTRUCTI			438.82
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160426	<i>Invoice #:</i> 300027274		505.00
<i>Invoice Description:</i> WRLSS IT SEC FEB 25					
	001-001-612	PROFESSIONAL FEES			505.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160427	<i>Invoice #:</i> 300027276		360.00
<i>Invoice Description:</i> SNTNLONE FEB 25					
	001-001-612	PROFESSIONAL FEES			360.00
*****	03/12/2025	7710 MARQUISE B. ELSTON	Check	No	360.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160005	<i>Invoice #:</i> 250207		180.00
<i>Invoice Description:</i> TBE/ TBF					
	001-325-612	PROFESSIONAL FEES			180.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160381	<i>Invoice #:</i> 250214		180.00
<i>Invoice Description:</i> TBE/ TBF					
	001-325-612	PROFESSIONAL FEES			180.00
*****	03/12/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	546.55
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160081	<i>Invoice #:</i> 660132-00		99.00
<i>Invoice Description:</i> STN 2 LIGHT FXTR					
	001-175-616	RPR/MAINT PLANT/BLDGS			99.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160269	<i>Invoice #:</i> 662852-00		447.55
<i>Invoice Description:</i> DISC \$9.13LT FXTRS/ FLD LT/ BALLASTS					
	001-110-616	RPR/MAINT PLANT/BLDGS			447.55
*****	03/12/2025	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	6,590.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160428	<i>Invoice #:</i> 5553		1,800.00
<i>Invoice Description:</i> FLAG MEMRL BIDDING/ PROJ MAN					
	001-601-731	ADMIN CAPITAL PROJECTS			1,800.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160429	<i>Invoice #:</i> 5554		1,900.00
<i>Invoice Description:</i> SR CTR BIDDING/ PROJ MAN					
	001-609-727	SR CENTER			1,900.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 160430	Invoice #: 5555		1,000.00
Invoice Description:		PCKLBL BTHRM PROJ MAN			
	001-609-711	RECREATION CENTER COMPLEX			1,000.00
Purchase Order #:	0	Voucher #: 160431	Invoice #: 5556		1,500.00
Invoice Description:		LIBRARY PROJ MAN/ BID DOCS			
	001-610-730	LIBRARY CAPITAL EQUIP			1,500.00
Purchase Order #:	0	Voucher #: 160432	Invoice #: 5569		390.83
Invoice Description:		PCKLBL BTHRM ADA REV RMB			
	001-609-711	RECREATION CENTER COMPLEX			390.83
*****	03/12/2025	6179 MEDIACOM	Check	No	972.03
Purchase Order #:	0	Voucher #: 160587	Invoice #: 25-02		972.03
Invoice Description:		ACCT 4667 FEB 2025			
	001-325-612	PROFESSIONAL FEES			972.03
*****	03/12/2025	425 MICHAELA A. DASINGER III	Check	No	3,333.33
Purchase Order #:	0	Voucher #: 160082	Invoice #: 250203		3,333.33
Invoice Description:		FEB 2025			
	001-010-612	PROFESSIONAL FEES			3,333.33
*****	03/12/2025	7132 MICHELLE MURPHY	Check	No	240.00
Purchase Order #:	0	Voucher #: 160006	Invoice #: 250207		120.00
Invoice Description:		ZUMBA			
	001-325-612	PROFESSIONAL FEES			120.00
Purchase Order #:	0	Voucher #: 160382	Invoice #: 250214		120.00
Invoice Description:		ZUMBA			
	001-325-612	PROFESSIONAL FEES			120.00
*****	03/12/2025	8508 MIDWEST VETERINARY SUPPLY, INC.	Check	No	6,244.23
Purchase Order #:	250049	Voucher #: 160270	Invoice #: 24201759-000		6,244.23
Invoice Description:		2 KENNELS/ DIVIDERS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			6,244.23
*****	03/12/2025	8668 MINT GREEN GROUP USA	Check	No	2,480.70
Purchase Order #:	0	Voucher #: 160083	Invoice #: INV610120		1,317.60
Invoice Description:		NIKE POLOS- RESALE			
	001-303-660	COST OF GOODS SOLD RETAIL			1,317.60
Purchase Order #:	0	Voucher #: 160272	Invoice #: INV611896		1,163.10
Invoice Description:		NIKE POLOS- RESALE			
	001-303-660	COST OF GOODS SOLD RETAIL			1,163.10
*****	03/12/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	932,653.00
Purchase Order #:	240535	Voucher #: 159873	Invoice #: 1187139250		882,125.64
Invoice Description:		90 NEW RADIOS			
	001-607-730	FIRE CAPITAL EQUIPMENT			882,125.64
Purchase Order #:	240500	Voucher #: 160273	Invoice #: 1187141083		7,904.58
Invoice Description:		RMT SRVR MGRTN REDHAT 7 TO 9			
	001-100-612	PROFESSIONAL FEES	Accrual		7,904.58
Purchase Order #:	240501	Voucher #: 160275	Invoice #: 1187140692		48,342.00
Invoice Description:		FLEX SOLTNS II/ DEL SVCS			
	001-100-612	PROFESSIONAL FEES	Accrual		48,342.00
Purchase Order #:	240031	Voucher #: 160369	Invoice #: 8230486539A		816.12
Invoice Description:		RADIO SVC			
	001-175-507	EQUIPMENT/SMALL	Accrual		816.12
Purchase Order #:	240031	Voucher #: 160370	Invoice #: 8281944155		-24,485.76
Invoice Description:		CRDT- RADIOS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-175-507	EQUIPMENT/SMALL	Accrual		-24,485.76
	Purchase Order #:	240031 Voucher #: 160371	Invoice #: 8281947934		-1,527.12
	Invoice Description:	CRDT- SPKR MIC			
	001-175-507	EQUIPMENT/SMALL	Accrual		-1,527.12
	Purchase Order #:	240031 Voucher #: 160372	Invoice #: 8281947340		-535.80
	Invoice Description:	CRDT- BTTRY PKS			
	001-175-507	EQUIPMENT/SMALL	Accrual		-535.80
	Purchase Order #:	230438 Voucher #: 160373	Invoice #: 8230487153		96.12
	Invoice Description:	RADIO SVC			
	001-175-507	EQUIPMENT/SMALL	Accrual		96.12
	Purchase Order #:	240387 Voucher #: 160374	Invoice #: 8230489745		19,917.22
	Invoice Description:	RADIO STM UPGRD 4 YRS			
	001-604-730	POLICE CAPITAL EQUIPMENT	Accrual		19,917.22
*****	03/12/2025	6145 MUSIC THEATRE INTERNATIONAL	Check	No	657.27
	Purchase Order #:	0 Voucher #: 160588	Invoice #: 250202		657.27
	Invoice Description:	'SHRK' RYLT/ ADDTL RNTL/ FEE			
	001-375-636	PRODUCTION COST			657.27
*****	03/12/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	1,060.92
	Purchase Order #:	0 Voucher #: 160084	Invoice #: 407241542001		101.76
	Invoice Description:	COPY PPR/ AIR FRSHNR/ FAC TSSU			
	001-100-516	SUPPLIES/OPERATING			101.76
	Purchase Order #:	0 Voucher #: 160085	Invoice #: 407243999001		12.86
	Invoice Description:	SWFFR DUSTERS			
	001-100-516	SUPPLIES/OPERATING			12.86
	Purchase Order #:	0 Voucher #: 160086	Invoice #: 408046268001		462.92
	Invoice Description:	INK/ CLRX CLNR/ TAPE/ STKY NTS			
	001-100-516	SUPPLIES/OPERATING			462.92
	Purchase Order #:	0 Voucher #: 160087	Invoice #: 410403146001		483.38
	Invoice Description:	DESK			
	001-110-507	EQUIPMENT/SMALL			483.38
*****	03/12/2025	6113 OLYMPIC COLOR RODS, INC	Check	No	2,451.95
	Purchase Order #:	0 Voucher #: 160088	Invoice #: QB44509		2,451.95
	Invoice Description:	GLASS BOMMA CULLET			
	430-682-659	RESALE INV/CENTER			2,451.95
*****	03/12/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	207.69
	Purchase Order #:	0 Voucher #: 160089	Invoice #: 69206		187.30
	Invoice Description:	#240 BTTRY SWTCH/ CBL			
	001-100-622	RPR/MAINT VEHICLES			187.30
	Purchase Order #:	0 Voucher #: 160589	Invoice #: 69551		20.39
	Invoice Description:	CAR WAX			
	001-175-622	RPR/MAINT VEHICLES			20.39
*****	03/12/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	37.65
	Purchase Order #:	0 Voucher #: 160090	Invoice #: 41841		-2.00
	Invoice Description:	CRDT- EXCG ELBOWS			
	001-410-620	RPR/MAINT GROUNDS			-2.00
	Purchase Order #:	0 Voucher #: 160091	Invoice #: 41842		2.99
	Invoice Description:	HOOK			
	001-410-620	RPR/MAINT GROUNDS			2.99
	Purchase Order #:	0 Voucher #: 160276	Invoice #: 41970		36.66
	Invoice Description:	CLNR/ UTLTY BRSHS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
	001-175-513	SUPPLIES/JANITORIAL			36.66	
*****	03/12/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	3,859.20	
Purchase Order #:	0	Voucher #: 160092	Invoice #: 92037PEN		1,929.60	
Invoice Description:	1/27-1/31/25 LABOR					
	001-301-612	PROFESSIONAL FEES			1,929.60	
Purchase Order #:	0	Voucher #: 160433	Invoice #: 92053PEN		1,929.60	
Invoice Description:	02/03-02/07/25 LABOR					
	001-301-612	PROFESSIONAL FEES			1,929.60	
*	*****	03/12/2025	6382 PARIS ACE HARDWARE	Check	No	3,273.50
Purchase Order #:	0	Voucher #: 160093	Invoice #: 35471833		23.73	
Invoice Description:	WASH BRUSH					
	001-100-622	RPR/MAINT VEHICLES			23.73	
Purchase Order #:	0	Voucher #: 160094	Invoice #: 35472406		80.27	
Invoice Description:	FLDNG SAWHRS/ NZZL/ CARWAX					
	001-175-507	EQUIPMENT/SMALL			80.27	
Purchase Order #:	0	Voucher #: 160095	Invoice #: 35472482		13.12	
Invoice Description:	KEYS					
	001-200-516	SUPPLIES/OPERATING			13.12	
Purchase Order #:	0	Voucher #: 160096	Invoice #: 35472503		89.99	
Invoice Description:	WORK LIGHT					
	001-200-516	SUPPLIES/OPERATING			89.99	
Purchase Order #:	0	Voucher #: 160097	Invoice #: 35472582		28.79	
Invoice Description:	MAILBOX					
	404-677-516	SUPPLIES/OPERATING			28.79	
Purchase Order #:	0	Voucher #: 160098	Invoice #: 35472680		6.12	
Invoice Description:	KEY BLANKS					
	001-100-516	SUPPLIES/OPERATING			6.12	
Purchase Order #:	0	Voucher #: 160099	Invoice #: 35472993		3.28	
Invoice Description:	KEYS					
	001-100-516	SUPPLIES/OPERATING			3.28	
Purchase Order #:	0	Voucher #: 160100	Invoice #: 35473230		9.52	
Invoice Description:	CMMND HOOKS/ WR HOOK					
	001-100-516	SUPPLIES/OPERATING			9.52	
Purchase Order #:	0	Voucher #: 160101	Invoice #: 35473458		16.18	
Invoice Description:	SPR GLUE/ PNTR TAPE					
	001-100-516	SUPPLIES/OPERATING			16.18	
Purchase Order #:	0	Voucher #: 160102	Invoice #: 35473520		28.04	
Invoice Description:	TLT BRSH CDDY/ BTTL BRSH					
	001-100-516	SUPPLIES/OPERATING			28.04	
Purchase Order #:	0	Voucher #: 160103	Invoice #: 35473613		17.62	
Invoice Description:	UTLTY KNF BLDS/ HOOK BLDS					
	001-200-516	SUPPLIES/OPERATING			17.62	
Purchase Order #:	0	Voucher #: 160104	Invoice #: 35473692		44.88	
Invoice Description:	KEY BLANKS					
	001-100-516	SUPPLIES/OPERATING			44.88	
Purchase Order #:	0	Voucher #: 160105	Invoice #: 35473733		2.00	
Invoice Description:	NUTS/ BOLTS					
	001-100-516	SUPPLIES/OPERATING			2.00	
Purchase Order #:	0	Voucher #: 160106	Invoice #: 49435910		5.39	
Invoice Description:	NPPL					
	001-200-516	SUPPLIES/OPERATING			5.39	
Purchase Order #:	0	Voucher #: 160277	Invoice #: 35470195		6.18	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		BCKLS/ STRAPS			
001-175-618		RPR MAINT/EQUIPMENT			6.18
Purchase Order #:	0	Voucher #: 160278	Invoice #: 35472203		28.77
Invoice Description:		CAT5 CBL/ WD40			
001-175-616		RPR/MAINT PLANT/BLDGS			28.77
Purchase Order #:	0	Voucher #: 160279	Invoice #: 35472311		25.69
Invoice Description:		#414 SNAP BLTS/ SCRWS/ SHCKLS			
001-175-622		RPR/MAINT VEHICLES			25.69
Purchase Order #:	0	Voucher #: 160280	Invoice #: 35472712		11.69
Invoice Description:		PAINT PRMR			
001-350-616		RPR/MAINT PLANT/BLDGS			11.69
Purchase Order #:	0	Voucher #: 160281	Invoice #: 35472807		4.12
Invoice Description:		COUPLINGS			
001-410-516		SUPPLIES/OPERATING			4.12
Purchase Order #:	0	Voucher #: 160282	Invoice #: 35472859		2.84
Invoice Description:		RECEPTS			
001-304-616		RPR/MAINT PLANT/BLDGS			2.84
Purchase Order #:	0	Voucher #: 160283	Invoice #: 35473104		6.74
Invoice Description:		NUTS/ BOLTS			
001-410-516		SUPPLIES/OPERATING			6.74
Purchase Order #:	0	Voucher #: 160284	Invoice #: 35473375		14.20
Invoice Description:		UTLTY STRAP/ ROD/ CLMP/ BCKL			
001-410-516		SUPPLIES/OPERATING			14.20
Purchase Order #:	0	Voucher #: 160285	Invoice #: 35473459		59.65
Invoice Description:		#214 SCRWS/ CRNR BRC/ NUTS/ BOLTS			
001-100-622		RPR/MAINT VEHICLES			59.65
Purchase Order #:	0	Voucher #: 160286	Invoice #: 35473688		83.42
Invoice Description:		HOSE BIBB/ GLVS/ ACETN/ RLLR			
001-410-516		SUPPLIES/OPERATING			83.42
Purchase Order #:	0	Voucher #: 160287	Invoice #: 35473710		26.48
Invoice Description:		TAPE/ SWFFR DUSTER			
001-010-513		SUPPLIES/JANITORIAL			26.48
Purchase Order #:	0	Voucher #: 160288	Invoice #: 35473764		29.04
Invoice Description:		WLLPLTS/ ADHSV/ PIC HNGRS			
001-175-616		RPR/MAINT PLANT/BLDGS			29.04
Purchase Order #:	0	Voucher #: 160289	Invoice #: 35473805		-8.10
Invoice Description:		EXCG HOSE BIBB			
001-410-516		SUPPLIES/OPERATING			-8.10
Purchase Order #:	0	Voucher #: 160290	Invoice #: 35474794		10.79
Invoice Description:		MNTG TAPE			
001-301-516		SUPPLIES/OPERATING			10.79
Purchase Order #:	0	Voucher #: 160291	Invoice #: 35474874		98.55
Invoice Description:		MITE CNTL/ PLANT FOOD			
001-210-516		SUPPLIES/OPERATING			98.55
Purchase Order #:	0	Voucher #: 160292	Invoice #: 35474915		24.80
Invoice Description:		WOOD RPR KIT/ AAA BTTRIES/ NAILS			
001-100-516		SUPPLIES/OPERATING			9.88
001-100-616		RPR/MAINT PLANT/BLDGS			14.92
Purchase Order #:	0	Voucher #: 160293	Invoice #: 35475132		134.60
Invoice Description:		SPRY PNT/ BROOM/ TARP STRPS			
001-301-516		SUPPLIES/OPERATING			134.60
Purchase Order #:	0	Voucher #: 160294	Invoice #: 35475156		4.92
Invoice Description:		KEYS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-516 SUPPLIES/OPERATING			4.92
	Purchase Order #:	0	Voucher #: 160295	Invoice #: 35475261	35.99
	Invoice Description:	STAIN			
		001-175-507 EQUIPMENT/SMALL			35.99
	Purchase Order #:	0	Voucher #: 160296	Invoice #: 35475391	1.64
	Invoice Description:	KEYS			
		001-100-516 SUPPLIES/OPERATING			1.64
	Purchase Order #:	0	Voucher #: 160297	Invoice #: 35475421	3.28
	Invoice Description:	KEYS			
		001-410-516 SUPPLIES/OPERATING			3.28
	Purchase Order #:	0	Voucher #: 160298	Invoice #: 35475532	37.41
	Invoice Description:	DRLL BIT/ SND DISC/ MTL GRND			
		001-301-516 SUPPLIES/OPERATING			37.41
	Purchase Order #:	0	Voucher #: 160299	Invoice #: 35475655	13.91
	Invoice Description:	MTL HOOK/ KEYS			
		001-100-516 SUPPLIES/OPERATING			13.91
	Purchase Order #:	0	Voucher #: 160300	Invoice #: 49435909	7.08
	Invoice Description:	#214 NUTS/ BOLTS			
		001-100-622 RPR/MAINT VEHICLES			7.08
	Purchase Order #:	0	Voucher #: 160301	Invoice #: 49436010	6.32
	Invoice Description:	#214 NUTS/ BOLTS			
		001-100-622 RPR/MAINT VEHICLES			6.32
	Purchase Order #:	0	Voucher #: 160302	Invoice #: 49437440	15.49
	Invoice Description:	#214 SCREWS			
		001-100-622 RPR/MAINT VEHICLES			15.49
	Purchase Order #:	0	Voucher #: 160434	Invoice #: 35408955C	-14.99
	Invoice Description:	PD INV 2X 166504,166928			
		001-410-516 SUPPLIES/OPERATING	Accrual		-14.99
	Purchase Order #:	0	Voucher #: 160435	Invoice #: 35471789	4.92
	Invoice Description:	KEYS			
		001-100-516 SUPPLIES/OPERATING			4.92
	Purchase Order #:	0	Voucher #: 160436	Invoice #: 35473868	173.43
	Invoice Description:	WIRE/ ELEC BXS/ SCRWS/ CNNCTRS			
		001-100-618 RPR/MAINT EQUIP			173.43
	Purchase Order #:	0	Voucher #: 160437	Invoice #: 35475583	8.99
	Invoice Description:	NOZZLE			
		001-200-516 SUPPLIES/OPERATING			8.99
	Purchase Order #:	0	Voucher #: 160438	Invoice #: 35476252	14.45
	Invoice Description:	CBL TIES/ KEYS/ WALLPLT			
		001-100-516 SUPPLIES/OPERATING			3.68
		001-100-618 RPR/MAINT EQUIP			10.77
	Purchase Order #:	0	Voucher #: 160439	Invoice #: 4940674C	-66.36
	Invoice Description:	PD 2X 168416			
		001-614-734 SHOOTING RANGE	Accrual		-66.36
	Purchase Order #:	0	Voucher #: 160590	Invoice #: 35461231	256.57
	Invoice Description:	BTTRIES/ OSC BLDS/ KNVS/ SPLC BUTT			
		403-676-516 SUPPLIES/OPERATING			256.57
	Purchase Order #:	0	Voucher #: 160591	Invoice #: 35462744	12.21
	Invoice Description:	VOLT TSTR/ BIT INSERT			
		001-200-516 SUPPLIES/OPERATING			12.21
	Purchase Order #:	0	Voucher #: 160592	Invoice #: 35463601	5.93
	Invoice Description:	DROP CLOTH			
		001-100-616 RPR/MAINT PLANT/BLDGS			5.93

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 160593	Invoice #: 35464108		2.86
Invoice Description:	BLNK WALLPLATES				
	411-681-616	RPR/MAINT BUILDING			2.86
Purchase Order #:	0	Voucher #: 160594	Invoice #: 35464855		8.99
Invoice Description:	NAILSETTER				
	001-200-516	SUPPLIES/OPERATING			8.99
Purchase Order #:	0	Voucher #: 160595	Invoice #: 35464947		31.11
Invoice Description:	SINK STRNR/ CAULK/ PLMBR PUTTY				
	001-350-616	RPR/MAINT PLANT/BLDGS			31.11
Purchase Order #:	0	Voucher #: 160596	Invoice #: 35468812		28.00
Invoice Description:	CLR X WPS/ CLNR/ SHOP TWLS				
	001-410-513	SUPPLIES/JANITORIAL			28.00
Purchase Order #:	0	Voucher #: 160597	Invoice #: 35469074		6.56
Invoice Description:	KEYS				
	001-020-516	SUPPLIES/OPERATING			6.56
Purchase Order #:	0	Voucher #: 160598	Invoice #: 35469549		10.96
Invoice Description:	RND FILE				
	001-020-616	RPR/MAINT PLANT/BLDGS			10.96
Purchase Order #:	0	Voucher #: 160599	Invoice #: 35472114		48.21
Invoice Description:	GRBBR TOOLS/ FLAGGING TAPE				
	001-410-516	SUPPLIES/OPERATING			48.21
Purchase Order #:	0	Voucher #: 160600	Invoice #: 35472329		21.12
Invoice Description:	HOLSE BILGES				
	430-682-516	SUPPLIES/OPERATING			21.12
Purchase Order #:	0	Voucher #: 160601	Invoice #: 35472638		6.83
Invoice Description:	AIR CPLR				
	001-410-516	SUPPLIES/OPERATING			6.83
Purchase Order #:	0	Voucher #: 160602	Invoice #: 35472811		42.05
Invoice Description:	'DRM ON RPRS' CBL TIES				
	001-375-636	PRODUCTION COST			42.05
Purchase Order #:	0	Voucher #: 160603	Invoice #: 35473623		44.72
Invoice Description:	'DRM ON RPRS' CBL TIES				
	001-375-636	PRODUCTION COST			44.72
Purchase Order #:	0	Voucher #: 160604	Invoice #: 35473752		19.03
Invoice Description:	CSTR PLTS/ PNT BRSHS				
	001-410-516	SUPPLIES/OPERATING			19.03
Purchase Order #:	0	Voucher #: 160605	Invoice #: 35474756		82.71
Invoice Description:	HDWR CLTH/ FNC PLRS/ BOLTS/ HNGS				
	001-410-516	SUPPLIES/OPERATING			82.71
Purchase Order #:	0	Voucher #: 160606	Invoice #: 35475071		39.49
Invoice Description:	BOLTS/ HNGS				
	001-410-516	SUPPLIES/OPERATING			39.49
Purchase Order #:	0	Voucher #: 160607	Invoice #: 35475180		26.31
Invoice Description:	WOOD FLLR/ TRAY LNRS/ BRSHS				
	001-350-616	RPR/MAINT PLANT/BLDGS			26.31
Purchase Order #:	0	Voucher #: 160608	Invoice #: 35475219		39.52
Invoice Description:	ICE MKR LN/ ELEC BX// CNNCTR/ NPPL/ BSHNG				
	001-375-516	SUPPLIES/OPERATING			39.52
Purchase Order #:	0	Voucher #: 160609	Invoice #: 35475668		50.10
Invoice Description:	'DRM ON RPRS' COAX CBL/ ADPTR/ CPLR				
	001-375-636	PRODUCTION COST			50.10
Purchase Order #:	0	Voucher #: 160610	Invoice #: 35475681		76.80
Invoice Description:	CPLNGS/ VLV BOX/ BLL VLV/ PVC CMNT				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-652 STATE PARK EXPENSES			76.80
	Purchase Order #:	0 Voucher #: 160611	Invoice #: 35475689		144.95
	Invoice Description:	PVC PIPE			
		001-410-652 STATE PARK EXPENSES			144.95
	Purchase Order #:	0 Voucher #: 160612	Invoice #: 35475870		59.29
	Invoice Description:	WR ROPE CLIPS			
		403-676-516 SUPPLIES/OPERATING			59.29
	Purchase Order #:	0 Voucher #: 160613	Invoice #: 35476071		91.06
	Invoice Description:	HMMR/ BLL VLV/ TAPE/ CLMPS			
		001-410-652 STATE PARK EXPENSES			91.06
	Purchase Order #:	0 Voucher #: 160614	Invoice #: 35476132		18.99
	Invoice Description:	RUST PRVNTN PNT			
		001-350-616 RPR/MAINT PLANT/BLDGS			18.99
	Purchase Order #:	0 Voucher #: 160615	Invoice #: 35476313		39.28
	Invoice Description:	EPOXY/ WALL SCRPR			
		403-676-516 SUPPLIES/OPERATING			39.28
	Purchase Order #:	0 Voucher #: 160616	Invoice #: 35476493		285.68
	Invoice Description:	PNT/ RLLRS/ BRSH/ PNT TRYs			
		001-100-616 RPR/MAINT PLANT/BLDGS			285.68
	Purchase Order #:	0 Voucher #: 160617	Invoice #: 35476794		57.92
	Invoice Description:	SPKLNG/ PNTR TAPE/ RLLR HNDL/ EDG RFL			
		001-100-616 RPR/MAINT PLANT/BLDGS			57.92
	Purchase Order #:	0 Voucher #: 160619	Invoice #: 35476921		139.88
	Invoice Description:	FLG PL/ GEAR TIES/ NUTS			
		001-175-507 EQUIPMENT/SMALL			139.88
	Purchase Order #:	0 Voucher #: 160620	Invoice #: 35477842		4.92
	Invoice Description:	KEYS			
		001-301-516 SUPPLIES/OPERATING			4.92
	Purchase Order #:	0 Voucher #: 160621	Invoice #: 35477894		26.61
	Invoice Description:	PTCH PRMR/ TAPING KNF			
		001-350-616 RPR/MAINT PLANT/BLDGS			26.61
	Purchase Order #:	0 Voucher #: 160622	Invoice #: 35477949		51.29
	Invoice Description:	PAINT			
		001-100-616 RPR/MAINT PLANT/BLDGS			51.29
	Purchase Order #:	0 Voucher #: 160623	Invoice #: 35478117		11.99
	Invoice Description:	AAA BTTRIES			
		430-682-516 SUPPLIES/OPERATING			11.99
	Purchase Order #:	0 Voucher #: 160624	Invoice #: 35478211		17.41
	Invoice Description:	CAULK/ RMVR			
		430-682-516 SUPPLIES/OPERATING			17.41
	Purchase Order #:	0 Voucher #: 160625	Invoice #: 35478620		38.89
	Invoice Description:	BRSHS/ PRMR			
		430-682-516 SUPPLIES/OPERATING			38.89
	Purchase Order #:	0 Voucher #: 160626	Invoice #: 35478648		59.91
	Invoice Description:	HNG/ DROP CLTH/ STRK PLT			
		001-350-616 RPR/MAINT PLANT/BLDGS			59.91
	Purchase Order #:	0 Voucher #: 160627	Invoice #: 49432774		144.12
	Invoice Description:	VACUUM/ PLUG			
		001-410-507 EQUIPMENT/SMALL			144.12
	Purchase Order #:	0 Voucher #: 160628	Invoice #: 49435586		46.36
	Invoice Description:	BIBB HOSE/ DRP ER ELBWS			
		001-410-516 SUPPLIES/OPERATING			46.36

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/12/2025	8133 PAUL W WALKER	Check	No	68.75
	Purchase Order #:	0	Voucher #: 160440	Invoice #: 250212	68.75
	Invoice Description:	RMB CDL LIC FEE			
	001-200-630	TRAINING/TRAVEL			68.75
*****	03/12/2025	7128 PETERSEN INC	Check	No	1,800.00
	Purchase Order #:	0	Voucher #: 160629	Invoice #: 250204	1,800.00
	Invoice Description:	#439 FRNT AC RPL			
	001-175-622	RPR/MAINT VEHICLES			1,800.00
*****	03/12/2025	7690 PHILIP STEWART	Check	No	32.00
	Purchase Order #:	0	Voucher #: 160303	Invoice #: 250107	32.00
	Invoice Description:	RMB NAT'L EMT LIC RNWL FEE			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			32.00
*****	03/12/2025	6046 PRECISION DELTA CORP	Check	No	13,538.70
	Purchase Order #:	250013	Voucher #: 160107	Invoice #: 32635	13,538.70
	Invoice Description:	AMMO			
	001-100-516	SUPPLIES/OPERATING			13,538.70
*****	03/12/2025	7469 PREMIER MAGNESIA, LLC	Check	No	15,075.42
	Purchase Order #:	250073	Voucher #: 160630	Invoice #: 644868	15,075.42
	Invoice Description:	MAGNESIUM			
	403-676-516	SUPPLIES/OPERATING			15,075.42
*****	03/12/2025	6074 PRINTING PROS	Check	No	311.10
	Purchase Order #:	0	Voucher #: 160108	Invoice #: 18435	99.00
	Invoice Description:	PRKR/ SMPSN BZ CRDS			
	001-175-516	SUPPLIES/OPERATING			99.00
	Purchase Order #:	0	Voucher #: 160304	Invoice #: 18411	93.60
	Invoice Description:	PARDON PROGRESS SIGNS			
	001-300-650	EXHIBITIONS & PROMOTIONS			93.60
	Purchase Order #:	0	Voucher #: 160305	Invoice #: 18578	22.50
	Invoice Description:	DO NO BLK DRV SIGNS			
	430-682-516	SUPPLIES/OPERATING			22.50
	Purchase Order #:	0	Voucher #: 160441	Invoice #: 18464	64.00
	Invoice Description:	SEAFOOD FST INFO BTH SGNS			
	001-001-650	EXHIBITIONS & PROMOTIONS			64.00
	Purchase Order #:	0	Voucher #: 160631	Invoice #: 18684	32.00
	Invoice Description:	NEW FEATURE SIGN			
	430-682-516	SUPPLIES/OPERATING			32.00
*****	03/12/2025	5450 PRO CHEM INC.	Check	No	1,388.27
	Purchase Order #:	0	Voucher #: 160443	Invoice #: 186557	418.89
	Invoice Description:	STK LUBE/ CLNR			
	001-210-516	SUPPLIES/OPERATING			418.89
	Purchase Order #:	0	Voucher #: 160632	Invoice #: 186606	628.58
	Invoice Description:	SWPS/ RUST-AID/ QK WPS/ CAN GUN			
	403-676-516	SUPPLIES/OPERATING			628.58
	Purchase Order #:	0	Voucher #: 160633	Invoice #: 186816	340.80
	Invoice Description:	LUBE/ PAINT			
	404-677-516	SUPPLIES/OPERATING			340.80
*****	03/12/2025	7861 PROLOGIC ITS, LLC	Check	No	46,517.40
	Purchase Order #:	240458	Voucher #: 160306	Invoice #: INV17967	46,517.40
	Invoice Description:	24-218,219,220,221 EQPMNT INSTLL			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-507 EQUIPMENT/SMALL			46,517.40
*****	03/12/2025	8063 PURVIS SYSTEMS INCORPORATED	Check	No	1,722.80
	Purchase Order #:	0 Voucher #: 160308	Invoice #: 2848.01.1A-001		1,722.80
	Invoice Description:	SPKR INSTALL			
		001-175-616 RPR/MAINT PLANT/BLDGS			1,722.80
*****	03/12/2025	8373 REGAN MECHANIX LLC	Check	No	4,411.64
	Purchase Order #:	250067 Voucher #: 160309	Invoice #: 1077		4,411.64
	Invoice Description:	#458 RPR OIL COOLER			
		001-175-622 RPR/MAINT VEHICLES			4,411.64
*****	03/12/2025	8627 RICHARD ORPIN	Check	No	96.25
	Purchase Order #:	0 Voucher #: 160635	Invoice #: 250212		68.75
	Invoice Description:	RMB CDL CLSS FEE			
		001-200-630 TRAINING/TRAVEL			68.75
	Purchase Order #:	0 Voucher #: 160636	Invoice #: 250212A		27.50
	Invoice Description:	RMB CDL TEST FEE			
		001-200-630 TRAINING/TRAVEL			27.50
*****	03/12/2025	3229 ROBERTSDALE FEED STORE	Check	No	406.00
	Purchase Order #:	0 Voucher #: 160637	Invoice #: 7236		406.00
	Invoice Description:	GATES/ FRTLZR			
		001-614-734 SHOOTING RANGE			406.00
*****	03/12/2025	1827 RUBBER & SPECIALTIES, INC.	Check	No	4,566.35
	Purchase Order #:	0 Voucher #: 160310	Invoice #: 6465852		2,357.89
	Invoice Description:	HOSES W/ SUCTION			
		403-676-516 SUPPLIES/OPERATING			2,357.89
	Purchase Order #:	0 Voucher #: 160311	Invoice #: 6466041		2,208.46
	Invoice Description:	HOSES			
		403-676-516 SUPPLIES/OPERATING			2,208.46
*****	03/12/2025	1924 SAM'S CLUB DIRECT	Check	No	3,272.08
	Purchase Order #:	0 Voucher #: 160109	Invoice #: 2369		928.80
	Invoice Description:	CONCESSIONS/ EAC CNDY			
		001-001-641 EMPLOYEE ADVISORY COMM			144.98
		001-301-516 SUPPLIES/OPERATING			783.82
	Purchase Order #:	0 Voucher #: 160639	Invoice #: 4773		1,425.28
	Invoice Description:	CONCESSIONS			
		001-301-516 SUPPLIES/OPERATING			1,425.28
	Purchase Order #:	0 Voucher #: 160640	Invoice #: 250218		918.00
	Invoice Description:	2 PLLTS BTTLD WTR			
		403-676-516 SUPPLIES/OPERATING			918.00
*****	03/12/2025	1925 SAM'S STOP N SHOP	Check	No	116.04
	Purchase Order #:	0 Voucher #: 160312	Invoice #: 7140944		15.00
	Invoice Description:	MINNOWS			
		001-410-516 SUPPLIES/OPERATING			15.00
	Purchase Order #:	0 Voucher #: 160313	Invoice #: 7143597		15.00
	Invoice Description:	MINNOWS			
		001-410-516 SUPPLIES/OPERATING			15.00
	Purchase Order #:	0 Voucher #: 160314	Invoice #: 7145548		86.04
	Invoice Description:	40 GAL DISTILLED WTR			
		403-676-516 SUPPLIES/OPERATING			86.04
*****	03/12/2025	8577 SASSY TOOLS, LLC	Check	No	3,751.30

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Check Register for 2/20/2025 to 3/12/2025 & 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 #: 160110	Invoice #: D 4518		22.48
Invoice Description:	SOCKETS				
001-200-516	SUPPLIES/OPERATING			22.48	
Purchase Order #:	0	Voucher #: 160315	Invoice #: D 4517		1,548.90
Invoice Description:	IMP WRNCH/ BTTRIES/ HOLE SAW KIT				
403-676-516	SUPPLIES/OPERATING			1,548.90	
Purchase Order #:	0	Voucher #: 160316	Invoice #: D 4727		719.98
Invoice Description:	#663 JMP STRTR/ WRNCH				
403-676-622	RPR/MAINT VEHICLES			719.98	
Purchase Order #:	0	Voucher #: 160642	Invoice #: D 4954		1,459.94
Invoice Description:	FLSH LT KITS/ SPOTLT/ WRNCH SET				
403-676-516	SUPPLIES/OPERATING			1,459.94	
****	03/12/2025	1918 SAUNDERS YACHTWORKS LLC	Check	No	5,358.91
Purchase Order #:	250062	Voucher #: 160317	Invoice #: 21201-A		5,060.39
Invoice Description:	#492 CLN FIRE STM				
001-175-622	RPR/MAINT VEHICLES			5,060.39	
Purchase Order #:	0	Voucher #: 160641	Invoice #: 955-20865-38261		298.52
Invoice Description:	TUFFSTFF KIT/ RLLR CVRS/ TRAYS/ FRMS				
001-410-507	EQUIPMENT/SMALL			253.44	
001-410-516	SUPPLIES/OPERATING			45.08	
****	03/12/2025	8661 SERO INNOVATION, LLC	Check	No	8,105.00
Purchase Order #:	250101	Voucher #: 160643	Invoice #: SM-1818		8,105.00
Invoice Description:	3 SAILBOAT HULLS				
001-410-507	EQUIPMENT/SMALL			8,105.00	
****	03/12/2025	8495 SEW SO CUTE, LLC	Check	No	24.00
Purchase Order #:	0	Voucher #: 160651	Invoice #: 250116		24.00
Invoice Description:	PATCH SEWING - 8				
001-175-540	UNIFORMS			24.00	
****	03/12/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	358.29
Purchase Order #:	0	Voucher #: 160324	Invoice #: 38517281		153.02
Invoice Description:	AGMT 137-2014628-000 FEB 24				
403-676-516	SUPPLIES/OPERATING			153.02	
Purchase Order #:	0	Voucher #: 160444	Invoice #: 38517280		205.27
Invoice Description:	AGMT 137-2002416-00 FEB 25				
001-001-516	SUPPLIES/OPERATING			205.27	
****	03/12/2025	1930 SHERWIN-WILLIAMS	Check	No	328.18
Purchase Order #:	0	Voucher #: 160318	Invoice #: 5009-5A		11.09
Invoice Description:	PAINT				
001-350-616	RPR/MAINT PLANT/BLDGS			11.09	
Purchase Order #:	0	Voucher #: 160319	Invoice #: 5027-7		138.96
Invoice Description:	PAINT/ DRP CLTHS/ /MLTI TOOL/ RAGS				
001-350-616	RPR/MAINT PLANT/BLDGS			138.96	
Purchase Order #:	0	Voucher #: 160320	Invoice #: 5430-0		-30.95
Invoice Description:	CRDT- PAINT				
001-350-616	RPR/MAINT PLANT/BLDGS			-30.95	
Purchase Order #:	0	Voucher #: 160321	Invoice #: 5431-8		30.95
Invoice Description:	PAINT				
001-350-616	RPR/MAINT PLANT/BLDGS			30.95	
Purchase Order #:	0	Voucher #: 160322	Invoice #: 5547-1A		30.95
Invoice Description:	PAINT				

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-350-616 RPR/MAINT PLANT/BLDGS			30.95
		Purchase Order #: 0 Voucher #: 160644 Invoice #: 5660-2			29.78
		Invoice Description: STRIPING PAINT			
		001-100-616 RPR/MAINT PLANT/BLDGS			29.78
		Purchase Order #: 0 Voucher #: 160645 Invoice #: 5664-7			55.45
		Invoice Description: PAINT			
		430-682-649 FESTIVALS EXPENSES			55.45
		Purchase Order #: 0 Voucher #: 160646 Invoice #: 5686-7			61.95
		Invoice Description: PAINT			
		430-682-649 FESTIVALS EXPENSES			61.95
*****	03/12/2025	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	50.00
		Purchase Order #: 0 Voucher #: 160111 Invoice #: 70913			50.00
		Invoice Description: USED OIL PKUP			
		404-677-612 PROFESSIONAL FEES			50.00
*****	03/12/2025	6225 SIMPSON, ROBERT	Check	No	32.00
		Purchase Order #: 0 Voucher #: 160638 Invoice #: 250130			32.00
		Invoice Description: RMB NATL EMT LIC RNWL FEE			
		001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			32.00
*****	03/12/2025	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,950.00
		Purchase Order #: 0 Voucher #: 160445 Invoice #: 3635(69)			1,950.00
		Invoice Description: SOCIAL MEDIA MRKTING			
		001-001-612 PROFESSIONAL FEES			1,950.00
*****	03/12/2025	8359 SOCIAL MAGAZINE MEDIA, LLC	Check	No	615.00
		Purchase Order #: 0 Voucher #: 160323 Invoice #: 2863			615.00
		Invoice Description: FSTVL AD			
		430-682-649 FESTIVALS EXPENSES			615.00
*****	03/12/2025	7739 SOUTHEAST MANAGEMENT SERVICES LLC	Check	No	1,775.00
		Purchase Order #: 0 Voucher #: 160647 Invoice #: 8483			1,775.00
		Invoice Description: FIRE TRK PUMP TESTING			
		001-175-622 RPR/MAINT VEHICLES			1,775.00
*****	03/12/2025	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	565.60
		Purchase Order #: 0 Voucher #: 160648 Invoice #: 415413-00			565.60
		Invoice Description: WTR CHMBR ASSM			
		001-110-616 RPR/MAINT PLANT/BLDGS			565.60
*****	03/12/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	2,290.00
		Purchase Order #: 0 Voucher #: 160112 Invoice #: 20903			600.00
		Invoice Description: RN JAIL VISITS 1/20-2/02/25			
		001-110-612 PROFESSIONAL FEES			600.00
		Purchase Order #: 0 Voucher #: 160325 Invoice #: 20901			1,090.00
		Invoice Description: PRE-EMPL/ DRUG SCREENS			
		001-001-612 PROFESSIONAL FEES			1,090.00
		Purchase Order #: 0 Voucher #: 160649 Invoice #: 20909			600.00
		Invoice Description: RN JAIL VSTS 2/03-2/16/25			
		001-110-612 PROFESSIONAL FEES			600.00
*****	03/12/2025	7214 SOUTHERN SANDS PRINTING CO INC	Check	No	5,088.00
		Purchase Order #: 0 Voucher #: 160326 Invoice #: 4315			795.00
		Invoice Description: SEAFOOD FST SHIRTS			
		001-001-650 EXHIBITIONS & PROMOTIONS			795.00
		Purchase Order #: 250098 Voucher #: 160327 Invoice #: 4316			4,293.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		FSTVL SHIRTS/ EMBROIDERY			
	430-682-649	FESTIVALS EXPENSES			4,293.00
*****	03/12/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	1,035.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160328	<i>Invoice #:</i> 2030143691		1,035.20
<i>Invoice Description:</i>		#451 TIRES			
	001-175-622	RPR/MAINT VEHICLES			1,035.20
*****	03/12/2025	5173 SPENCER E. DAVIS, JR. P.C.	Check	No	4,600.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160113	<i>Invoice #:</i> 12622		4,600.00
<i>Invoice Description:</i>		FEB 2025			
	001-001-612	PROFESSIONAL FEES			4,600.00
*****	03/12/2025	8434 SRIXON / CLEVELAND GOLF / XXIO	Check	No	2,072.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160114	<i>Invoice #:</i> 8237045 SO		1,036.20
<i>Invoice Description:</i>		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL			1,036.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160115	<i>Invoice #:</i> 8241952 SO		1,036.20
<i>Invoice Description:</i>		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL			1,036.20
*****	03/12/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	11,845.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160446	<i>Invoice #:</i> 6024024011		197.75
<i>Invoice Description:</i>		COPY PPR/ STPLR/ POSTITS			
	001-020-516	SUPPLIES/OPERATING			197.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160652	<i>Invoice #:</i> 6024024010		-190.69
<i>Invoice Description:</i>		CRDT- FLDRS			
	001-010-516	SUPPLIES/OPERATING			-190.69
<i>Purchase Order #:</i>	240609	<i>Voucher #:</i> 160653	<i>Invoice #:</i> 6024457531		11,294.00
<i>Invoice Description:</i>		CONF RM CHRS			
	430-682-507	EQUIPMENT/SMALL			11,294.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160654	<i>Invoice #:</i> 6024457532		49.99
<i>Invoice Description:</i>		BANKERS BOXES			
	001-020-516	SUPPLIES/OPERATING			49.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160655	<i>Invoice #:</i> 6024457533		440.37
<i>Invoice Description:</i>		TONER/ STENO PADS			
	001-020-516	SUPPLIES/OPERATING			440.37
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160656	<i>Invoice #:</i> 6024457536		53.83
<i>Invoice Description:</i>		USB DRVS/ FLDRS			
	001-010-516	SUPPLIES/OPERATING			53.83
*****	03/12/2025	7678 STEVEN DAVIS	Check	No	43.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160657	<i>Invoice #:</i> 250214		43.20
<i>Invoice Description:</i>		RMB AL EMT LIC RNWL FEE			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			43.20
*****	03/12/2025	2008 SUNBELT FIRE, INC.	Check	No	19,850.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160658	<i>Invoice #:</i> 00022834		163.20
<i>Invoice Description:</i>		#426,427 PLNGR/ GAS SPRNG			
	001-175-622	RPR/MAINT VEHICLES			163.20
<i>Purchase Order #:</i>	250036	<i>Voucher #:</i> 160659	<i>Invoice #:</i> 00022862		19,686.98
<i>Invoice Description:</i>		GAS STM MNTRS			
	001-175-507	EQUIPMENT/SMALL			19,686.98
*****	03/12/2025	6107 SUNSOUTH, LLC	Check	No	951.65
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 160329	<i>Invoice #:</i> 5096471		951.65

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		#828 SHK/ BRK/ KEYSWTCH			
	404-677-618	RPR/MAINT EQUIPMENT			951.65
*****	03/12/2025	8514 SUSTAINABLE ENERGY CONTAINMENT, LLC	Check	No	10,932.50
Purchase Order #:	240405	Voucher #: 160330	Invoice #: 050824-11		10,932.50
Invoice Description:		4 REPL THRMOSTS			
	001-325-616	RPR/MAINT PLANT/BLDGS			10,932.50
*****	03/12/2025	7962 SWEAT TIRE OF FOLEY	Check	No	440.54
Purchase Order #:	0	Voucher #: 160116	Invoice #: 94156		257.30
Invoice Description:		#283 TIRE			
	001-100-622	RPR/MAINT VEHICLES			257.30
Purchase Order #:	0	Voucher #: 160660	Invoice #: 95620		183.24
Invoice Description:		#384 TIRE MOUNT			
	001-410-618	RPR/MAINT EQUIPMENT			183.24
*****	03/12/2025	2016 SWIFT SUPPLY, INC.	Check	No	2,821.14
Purchase Order #:	0	Voucher #: 160117	Invoice #: 969830		598.72
Invoice Description:		LUMBER			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			598.72
Purchase Order #:	0	Voucher #: 160118	Invoice #: 969977		970.02
Invoice Description:		LMBR/ REBAR/ SCRWS CMNT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			970.02
Purchase Order #:	0	Voucher #: 160332	Invoice #: 969923		90.64
Invoice Description:		#414 LMBR/ SCRWS			
	001-175-622	RPR/MAINT VEHICLES			90.64
Purchase Order #:	0	Voucher #: 160333	Invoice #: 970859		130.32
Invoice Description:		PAINT/ STAIN PRMR			
	001-350-616	RPR/MAINT PLANT/BLDGS			130.32
Purchase Order #:	0	Voucher #: 160334	Invoice #: 971536		80.42
Invoice Description:		PAINT			
	001-350-616	RPR/MAINT PLANT/BLDGS			80.42
Purchase Order #:	0	Voucher #: 160447	Invoice #: 969776		447.93
Invoice Description:		PET STUDS/ GLVS/ LMBR			
	001-001-616	RPR/MAINT PLANT/BLDGS			447.93
Purchase Order #:	0	Voucher #: 160661	Invoice #: 927155		162.28
Invoice Description:		SHEATHING/ LUMBER			
	403-676-516	SUPPLIES/OPERATING			162.28
Purchase Order #:	0	Voucher #: 160662	Invoice #: 972371		340.81
Invoice Description:		LUMBER/ SAW BLDS/ DRLL BIT SET			
	001-200-618	RPR/MAINT EQUIPMENT			340.81
*****	03/12/2025	3492 SYSCO GULF COAST INC	Check	No	1,508.64
Purchase Order #:	0	Voucher #: 160663	Invoice #: 374971173 9		764.14
Invoice Description:		POPCORN OIL/ CHZ SC/ BUNS			
	001-301-516	SUPPLIES/OPERATING			764.14
Purchase Order #:	0	Voucher #: 160708	Invoice #: 374977202 0		744.50
Invoice Description:		CHZ SAUCE DROP SHIPPED			
	001-301-516	SUPPLIES/OPERATING			744.50
*****	03/12/2025	7505 CALEB TERRY	Check	No	43.20
Purchase Order #:	0	Voucher #: 160520	Invoice #: 250215		43.20
Invoice Description:		RMB AL EMT LIC RNWL FEE			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			43.20
*****	03/12/2025	8450 THE GREEN-SIMMONS COMPANY, INC.	Check	No	116,486.95

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 160448	Invoice #: 5A		116,486.95
Invoice Description:		JUSTICE CTR ROOF TO 1.31.25			
001-604-710		POLICE STATION CONSTRUCTI			116,486.95
***** 03/12/2025		6592 THE UPS STORE #5864	Check	No	431.07
Purchase Order #:	0	Voucher #: 160331	Invoice #: C004954		49.53
Invoice Description:		2 PKGS TO MOBILE, AL			
001-100-605		COMMUNICATIONS			49.53
Purchase Order #:	0	Voucher #: 160664	Invoice #: C004977		381.54
Invoice Description:		'SHRK' 'DRM ON RPRS' COAX CBL/ ADPTR/ CPLR76473 PKGS TO NEW HARTFORD, CT			
001-375-636		PRODUCTION COST			381.54
***** 03/12/2025		7647 THE WHARF RESTAURANT GROUP, LLC	Check	No	3,735.00
Purchase Order #:	250110	Voucher #: 160665	Invoice #: 14325021201		3,735.00
Invoice Description:		ART FESTIVAL DINNER			
430-682-649		FESTIVALS EXPENSES			3,735.00
***** 03/12/2025		3099 THOMPSON ENGINEERING	Check	No	56,739.81
Purchase Order #:	0	Voucher #: 160335	Invoice #: 241002706		3,440.00
Invoice Description:		SR-180 SHRD USE PTH TO 11.01.24			
001-611-753		TAP SIDEWALK CONSTRUCTION	Accrual		3,440.00
Purchase Order #:	0	Voucher #: 160336	Invoice #: 241002707		3,450.00
Invoice Description:		CNL RD MLTIUSE CEI/CMT SVCS			
001-611-755		SIDEWALK EAST CANAL	Accrual		3,450.00
Purchase Order #:	0	Voucher #: 160337	Invoice #: 271202719		5,014.50
Invoice Description:		SR-180 SHRD USE PATH TO 12.27.24			
001-611-753		TAP SIDEWALK CONSTRUCTION	Accrual		5,014.50
Purchase Order #:	0	Voucher #: 160338	Invoice #: 241202720		14,552.81
Invoice Description:		CNL RD MLTIUSE TRL CEI/CMT SVCS			
001-611-755		SIDEWALK EAST CANAL			14,552.81
Purchase Order #:	0	Voucher #: 160339	Invoice #: 250102184		30,282.50
Invoice Description:		BEAR PNT DRNG BSN STDY			
001-615-705		OB STORMWATER- RESTORE			30,282.50
***** 03/12/2025		2035 THOMPSON TRACTOR CO, INC.	Check	No	5,755.80
Purchase Order #:	0	Voucher #: 160119	Invoice #: TR46794-002		2,370.00
Invoice Description:		1/27-1/30/25 EXCVTR RENT			
001-200-614		RENTALS			2,370.00
Purchase Order #:	0	Voucher #: 160340	Invoice #: SPI01606404		73.19
Invoice Description:		#52367 CPLNGS/ HOSE ASSM/ HOSE			
001-410-618		RPR/MAINT EQUIPMENT			73.19
Purchase Order #:	0	Voucher #: 160341	Invoice #: TR47167-001		2,465.48
Invoice Description:		2/04/25 EXCVTR RENT			
001-200-614		RENTALS			2,465.48
Purchase Order #:	0	Voucher #: 160342	Invoice #: TR47299-001		357.00
Invoice Description:		02/05/25 PLANER RENT			
001-200-614		RENTALS			357.00
Purchase Order #:	0	Voucher #: 160666	Invoice #: SPI01608765		490.13
Invoice Description:		#9901 RAKE ATTCHMNT RPR			
001-200-618		RPR/MAINT EQUIPMENT			490.13
***** 03/12/2025		8099 TIMOTHY L. McINTIRE	Check	No	43.20
Purchase Order #:	0	Voucher #: 160343	Invoice #: 250125		43.20
Invoice Description:		RMB AL EMT LIC RNWL FEE			
001-175-608		DUES/MEMBERSHIP/SUBSCRIPT			43.20

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/12/2025	6764 TRANS UNION LLC	Check	No	70.00
	Purchase Order #:	0	Voucher #: 160344	Invoice #: 50113957	70.00
	Invoice Description:	JAN 2025			
	001-100-516	SUPPLIES/OPERATING			70.00
*****	03/12/2025	8465 TURFPLUS ALABAMA, LLC	Check	No	2,100.00
	Purchase Order #:	0	Voucher #: 160667	Invoice #: 2025012501	2,100.00
	Invoice Description:	FTBL FLD LINE RMVL			
	001-301-620	RPR/MAINT GROUNDS			2,100.00
*****	03/12/2025	5068 ULINE SHIPPING SUPPLY	Check	No	1,064.10
	Purchase Order #:	0	Voucher #: 160668	Invoice #: 188688179	1,064.10
	Invoice Description:	BAGS/ TSSU PPR/ BBL WRP			
	430-682-516	SUPPLIES/OPERATING			1,064.10
*****	03/12/2025	5799 UNIFIRST FIRST AID + SAFETY	Check	No	406.84
	Purchase Order #:	0	Voucher #: 160345	Invoice #: L800349	311.84
	Invoice Description:	LESS \$31.18 TAX WND SEAL/ PAIN RLV			
	001-200-516	SUPPLIES/OPERATING			103.95
	001-210-516	SUPPLIES/OPERATING			103.95
	404-677-516	SUPPLIES/OPERATING			103.94
	Purchase Order #:	0	Voucher #: 160449	Invoice #: 2167106	95.00
	Invoice Description:	LESS \$9.50 TAX LNS CLN TWLS			
	001-200-516	SUPPLIES/OPERATING			95.00
*****	03/12/2025	2127 UNITED RENTALS INC	Check	No	1,369.42
	Purchase Order #:	0	Voucher #: 160120	Invoice #: 237800332-007	730.00
	Invoice Description:	OFC CNTNR RNT TO 3.03.25			
	001-614-734	SHOOTING RANGE			730.00
	Purchase Order #:	0	Voucher #: 160669	Invoice #: 243323368-001	890.42
	Invoice Description:	1/14-1/16/25 SCSSR LFT RENT			
	001-375-614	RENTALS			890.42
	Purchase Order #:	0	Voucher #: 160670	Invoice #: 243323368-002	-251.00
	Invoice Description:	CRDT 1/14-1/16/25 SCSSR LFT RENT			
	001-375-614	RENTALS			-251.00
*****	03/12/2025	6565 UNITI FIBER GULFCO LLC	Check	No	966.76
	Purchase Order #:	0	Voucher #: 160121	Invoice #: 535737	966.76
	Invoice Description:	ACCT 1576928 FEB 2025			
	001-100-635	UTILITIES			966.76
*****	03/12/2025	2146 USA BLUE BOOK	Check	No	1,069.00
	Purchase Order #:	0	Voucher #: 160346	Invoice #: INV00612499	1,069.00
	Invoice Description:	FLOWTHRU PLUG			
	403-676-516	SUPPLIES/OPERATING			1,069.00
*****	03/12/2025	6250 US FOODS INC	Check	No	527.34
	Purchase Order #:	0	Voucher #: 160122	Invoice #: 279676	229.44
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			229.44
	Purchase Order #:	0	Voucher #: 160123	Invoice #: 2967608	1.56
	Invoice Description:	DEBIT MEMO			
	001-110-516	SUPPLIES/OPERATING			1.56
	Purchase Order #:	0	Voucher #: 160671	Invoice #: 527675	296.34
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			296.34

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/20/2025 to 3/12/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	03/12/2025	6593 VC3, INC.	Check	No	5,798.00
	Purchase Order #: 0	Voucher #: 160450	Invoice #: VC3-185652		2,899.00
	Invoice Description: JAN 2025				
	001-001-612 PROFESSIONAL FEES				2,899.00
	Purchase Order #: 0	Voucher #: 160451	Invoice #: VC3-189590		2,899.00
	Invoice Description: FEB 2025				
	001-001-612 PROFESSIONAL FEES				2,899.00
*****	03/12/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	198.63
	Purchase Order #: 0	Voucher #: 160672	Invoice #: 940616051		198.63
	Invoice Description: SADIE EXAM/ MEDS/ EYE DYE/ VACC				
	001-100-612 PROFESSIONAL FEES				198.63
*****	03/12/2025	8120 VENDING CONCEPTS, LLC	Check	No	1,600.00
	Purchase Order #: 0	Voucher #: 160673	Invoice #: 1059		1,600.00
	Invoice Description: MINI MELT ICE CRM				
	001-301-516 SUPPLIES/OPERATING				1,600.00
*****	03/12/2025	7826 VERATHON, INC.	Check	No	6,502.16
	Purchase Order #: 250085	Voucher #: 160124	Invoice #: 81064832		4,166.16
	Invoice Description: GLIDESCOPES				
	001-175-516 SUPPLIES/OPERATING				4,166.16
	Purchase Order #: 250085	Voucher #: 160125	Invoice #: 81064849		1,320.00
	Invoice Description: GLIDESCOPES				
	001-175-516 SUPPLIES/OPERATING				1,320.00
	Purchase Order #: 250085	Voucher #: 160126	Invoice #: 81065034		576.00
	Invoice Description: CARRYING CASES				
	001-175-516 SUPPLIES/OPERATING				576.00
	Purchase Order #: 250085	Voucher #: 160674	Invoice #: 81068420		440.00
	Invoice Description: EMS SUPPLIES				
	001-175-516 SUPPLIES/OPERATING				440.00
*****	03/12/2025	2245 VINYL SOLUTIONS	Check	No	180.00
	Purchase Order #: 0	Voucher #: 160127	Invoice #: EMT-130841		180.00
	Invoice Description: #24-222,223,224 LTTRNG				
	001-100-618 RPR/MAINT EQUIP				180.00
*****	03/12/2025	8326 VISION SECURITY TECHNOLOGIES	Check	No	11,848.31
	Purchase Order #: 240424	Voucher #: 160675	Invoice #: 56736		11,848.31
	Invoice Description: FTNSS CTR SEC CAMS				
	001-325-507 EQUIPMENT/SMALL				11,848.31
*****	03/12/2025	2250 VISUAL EFFECTS	Check	No	309.00
	Purchase Order #: 0	Voucher #: 160128	Invoice #: 9118		18.00
	Invoice Description: EMBROIDERY				
	001-410-650 AUDUBON				18.00
	Purchase Order #: 0	Voucher #: 160129	Invoice #: 9151		291.00
	Invoice Description: EMBROIDERY				
	001-100-540 UNIFORMS				291.00
*****	03/12/2025	2335 WALMART COMMUNITY	Check	No	1,726.81
	Purchase Order #: 0	Voucher #: 160347	Invoice #: 01755		87.13
	Invoice Description: EE CULINARY SPPLS				
	001-350-516 SUPPLIES/OPERATING				87.13
	Purchase Order #: 0	Voucher #: 160348	Invoice #: 01883		126.75
	Invoice Description: WILDLIFE FOOD				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/20/2025 to 3/12/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING			126.75
		Purchase Order #: 0 Voucher #: 160349 Invoice #: 04061			63.83
		Invoice Description: WILDLIFE FOOD			
		001-410-516 SUPPLIES/OPERATING			63.83
		Purchase Order #: 0 Voucher #: 160350 Invoice #: 04669			144.49
		Invoice Description: EE CULINARY SPPLS			
		001-350-516 SUPPLIES/OPERATING			144.49
		Purchase Order #: 0 Voucher #: 160452 Invoice #: 04392A			366.00
		Invoice Description: INK			
		001-301-516 SUPPLIES/OPERATING			366.00
		Purchase Order #: 0 Voucher #: 160453 Invoice #: 07200			129.00
		Invoice Description: APPL PNCL			
		001-001-507 EQUIPMENT/SMALL			129.00
		Purchase Order #: 0 Voucher #: 160677 Invoice #: 00109			325.92
		Invoice Description: 'DRM ON RPRS' COOKWR/ CTLRY/ CLRX WPS			
		001-375-513 SUPPLIES/JANITORIAL			246.94
		001-375-636 PRODUCTION COST			78.98
		Purchase Order #: 0 Voucher #: 160678 Invoice #: 03587			86.44
		Invoice Description: WLDLF FOOD/ PASTA			
		001-410-516 SUPPLIES/OPERATING			86.44
		Purchase Order #: 0 Voucher #: 160679 Invoice #: 03699			192.50
		Invoice Description: 'DRM ON RPRS' MAKEUP/ WPS/ CSTMS			
		001-375-636 PRODUCTION COST			192.50
		Purchase Order #: 0 Voucher #: 160680 Invoice #: 04129			36.74
		Invoice Description: 'DRM ON RPRS' PWR CORDS/ HUB			
		001-375-636 PRODUCTION COST			36.74
		Purchase Order #: 0 Voucher #: 160681 Invoice #: 04871			168.01
		Invoice Description: GAMES/ LEGOS/ BANDANAS			
		001-350-516 SUPPLIES/OPERATING			168.01
*****	03/12/2025	7096 WALTER CRAIG, LLC	Check	No	2,177.98
		Purchase Order #: 0 Voucher #: 160351 Invoice #: 9511			2,177.98
		Invoice Description: SCOPES/ MOUNTS			
		001-100-516 SUPPLIES/OPERATING	Accrual		2,177.98
*****	03/12/2025	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	141.84
		Purchase Order #: 0 Voucher #: 160130 Invoice #: 2001568353			70.92
		Invoice Description: CYLNR RENT			
		001-200-612 PROFESSIONAL FEES			70.92
		Purchase Order #: 0 Voucher #: 160682 Invoice #: 2001567309			70.92
		Invoice Description: HE/ O2 CYLNR RENT			
		430-682-516 SUPPLIES/OPERATING			70.92
*****	03/12/2025	3080 WEST MARINE PRODUCTS INC	Check	No	235.89
		Purchase Order #: 0 Voucher #: 160131 Invoice #: 1982			37.91
		Invoice Description: NEW JET SKIs LINE/ KEYFLOATS/ CLTHS			
		001-175-507 EQUIPMENT/SMALL			37.91
		Purchase Order #: 0 Voucher #: 160352 Invoice #: 9375			197.98
		Invoice Description: #353 SKIFF PAINT/ HORN/ FLRS			
		001-410-618 RPR/MAINT EQUIPMENT			197.98
*****	03/12/2025	6129 WETLAND SCIENCES, INC	Check	No	750.00
		Purchase Order #: 0 Voucher #: 160353 Invoice #: 2024-581			750.00
		Invoice Description: PCKLBLL CT WETLND ASSMNT			
		001-609-724 PICKLEBALL			750.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/20/2025 to 3/12/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
*****	03/12/2025	7728 WEX HEALTH, INC	Check	No	286.00	
Purchase Order #:	0	Voucher #: 160354	Invoice #: 0002101512-IN		286.00	
Invoice Description:	JAN 2025					
001-001-612	PROFESSIONAL FEES			286.00		
*****	03/12/2025	8679 WHOLESALE FLOORING DIRECT	Check	No	800.00	
Purchase Order #:	0	Voucher #: 160683	Invoice #: WF022834		800.00	
Invoice Description:	GRANITE DESKTOP- HOLLY					
001-001-616	RPR/MAINT PLANT/BLDGS		Accrual	800.00		
*****	03/12/2025	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	54,259.98	
Purchase Order #:	0	Voucher #: 160454	Invoice #: 1		27,532.71	
Invoice Description:	CNL RD MLTI-USE CNNC TO 12.31.24					
001-611-755	SIDEWALK EAST CANAL		Accrual	27,532.71		
Purchase Order #:	0	Voucher #: 160455	Invoice #: 2		26,727.27	
Invoice Description:	CNL RD MLTI-USE CNNC TO 1.31.25					
001-611-755	SIDEWALK EAST CANAL			26,727.27		
*****	03/12/2025	6191 XEROX CORPORATION	Check	No	244.16	
Purchase Order #:	0	Voucher #: 160132	Invoice #: 023022736		10.58	
Invoice Description:	12/30/24-1/30/25 COPIER					
001-110-516	SUPPLIES/OPERATING			10.58		
Purchase Order #:	0	Voucher #: 160355	Invoice #: 023022733		17.69	
Invoice Description:	12/30/24-01/30/25 COPIER					
430-682-516	SUPPLIES/OPERATING			17.69		
Purchase Order #:	0	Voucher #: 160356	Invoice #: 023022734		215.89	
Invoice Description:	12/30/24-01/30/25 COPIER					
001-350-612	PROFESSIONAL FEES			215.89		
*****	03/12/2025	8078 ZIM SAILING	Check	No	894.42	
Purchase Order #:	0	Voucher #: 160133	Invoice #: AR111439		894.42	
Invoice Description:	AIRBAGS/ HIKING STRAPS					
001-410-516	SUPPLIES/OPERATING			894.42		
Check Run 7571 Check Total					\$2,081,356.40	
Check Run 7571 Update Only					\$0.00	
Check Run 7571 Total					\$2,081,356.40	
Check Run: 7573						
*	*****	03/12/2025	8201 DECERVO LLC	Check	No	8,349.60
Purchase Order #:	250103	Voucher #: 160730	Invoice #: 5212B78F-0001		8,349.60	
Invoice Description:	e-TRAIN MATERIALS					
001-100-630	TRAINING/TRAVEL			8,349.60		
*****	03/12/2025	1419 NAFECO, INC	Check	No	2,511.33	
Purchase Order #:	0	Voucher #: 160729	Invoice #: 1324816		2,511.33	
Invoice Description:	FORCBL ENTRY TOOL					
001-100-507	EQUIPMENT/SMALL			2,511.33		
Check Run 7573 Check Total					\$10,860.93	
Check Run 7573 Update Only					\$0.00	
Check Run 7573 Total					\$10,860.93	
Check Run: 7592						

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/20/2025 to 3/12/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
* *****	03/07/2025	8692 AMANDA McDONALD	Check	No	675.00
	Purchase Order #: 0	Voucher #: 160854	Invoice #: 250308		675.00
	Invoice Description: '24 ART FEST MUSICIAN				
	430-682-649 FESTIVALS EXPENSES				675.00
*****	03/07/2025	8691 BENJAMIN L McCLOSKEY	Check	No	250.00
	Purchase Order #: 0	Voucher #: 160853	Invoice #: 250308		250.00
	Invoice Description: '25 ART FEST MUSICIAN				
	430-682-649 FESTIVALS EXPENSES				250.00
*****	03/07/2025	8688 CAMRYN M. WALDROP	Check	No	60.00
	Purchase Order #: 0	Voucher #: 160843	Invoice #: 22802		60.00
	Invoice Description: SFTBLL EVAL HLP				
	001-301-612 PROFESSIONAL FEES				60.00
*****	03/07/2025	8254 COMMUNITY CHURCH	Check	No	200.00
	Purchase Order #: 0	Voucher #: 160858	Invoice #: 250308		200.00
	Invoice Description: '25 ART FEST PARKING				
	430-682-649 FESTIVALS EXPENSES				200.00
*****	03/07/2025	7965 DAVID M. WILEY	Check	No	200.00
	Purchase Order #: 0	Voucher #: 160848	Invoice #: 250308		200.00
	Invoice Description: '25 ART FEST MUSICIAN				
	430-682-649 FESTIVALS EXPENSES				200.00
*****	03/07/2025	8689 DOUGLAS DRAKE	Check	No	300.00
	Purchase Order #: 0	Voucher #: 160849	Invoice #: 250308		300.00
	Invoice Description: '25 ART FEST MUSICIAN				
	430-682-649 FESTIVALS EXPENSES				300.00
*****	03/07/2025	8654 EMILY WATSON	Check	No	60.00
	Purchase Order #: 0	Voucher #: 160844	Invoice #: 22801		60.00
	Invoice Description: BSBLL EVAL HLP				
	001-301-612 PROFESSIONAL FEES				60.00
*****	03/07/2025	7939 ISLAND CHURCH	Check	No	250.00
	Purchase Order #: 0	Voucher #: 160856	Invoice #: 250308		250.00
	Invoice Description: '25 ART FEST PARKING				
	430-682-649 FESTIVALS EXPENSES				250.00
*****	03/07/2025	8384 KENNETH RICHARDSON	Check	No	1,350.00
	Purchase Order #: 0	Voucher #: 160855	Invoice #: 250308		1,350.00
	Invoice Description: '25 ART FEST ENTR				
	430-682-649 FESTIVALS EXPENSES				1,350.00
*****	03/07/2025	7964 MALCOLM BOND REALTY INC	Check	No	500.00
	Purchase Order #: 0	Voucher #: 160851	Invoice #: 250308		500.00
	Invoice Description: '25 ART FEST MUSICIAN				
	430-682-649 FESTIVALS EXPENSES				500.00
*****	03/07/2025	8253 ORANGE BEACH PRESBYTERIAN CHURCH	Check	No	200.00
	Purchase Order #: 0	Voucher #: 160857	Invoice #: 250308		200.00
	Invoice Description: '25 ART FEST PARKING				
	430-682-649 FESTIVALS EXPENSES				200.00
*****	03/07/2025	6267 ROMAN STREET MUSIC LLC	Check	No	1,200.00
	Purchase Order #: 0	Voucher #: 160850	Invoice #: 250308		1,200.00
	Invoice Description: '25 ART FEST MUSICIAN				

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03/07/2025 10:23:35AM

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ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 2/20/2025 to 3/12/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-649 FESTIVALS EXPENSES			1,200.00
*****	03/07/2025	6171 STIVERS FORD LINCOLN	Check	No	71,766.00
Purchase Order #: 250024		Voucher #: 160847	Invoice #: Z16118		71,766.00
Invoice Description: '24 F350 -64831					
		001-607-730 FIRE CAPITAL EQUIPMENT			71,766.00
Check Run 7592 Check Total					\$77,011.00
Check Run 7592 Update Only					\$0.00
Check Run 7592 Total					\$77,011.00

Check Run: 7593

*	*****	03/07/2025	8690 T HOLLOWAY LLC	Check	No	950.00
Purchase Order #: 0		Voucher #: 160882	Invoice #: 250308A			950.00
Invoice Description: '25 ART FEST MUSICIAN						
		430-682-649 FESTIVALS EXPENSES				950.00
Check Run 7593 Check Total						\$950.00
Check Run 7593 Update Only						\$0.00
Check Run 7593 Total						\$950.00

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	227	\$2,174,308.33
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	227	\$2,174,308.33

* 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,** C.A.K.E. (Coastal Alabama Kid Entrepreneurs) Day is a free, community-wide educational event providing children with the opportunity to learn and apply entrepreneurial thinking and create a foundation for success in the global economy; and
- Whereas,** C.A.K.E. Day exists to infuse today's youth with the spirit of enterprise, teaching the basic business and entrepreneurial skills necessary to become successful, contributing members of their communities; and
- Whereas,** C.A.K.E. Day has a core philosophy of "Spend, Save, and Share" that is implemented by teaching children how to start, own and operate a business, learn goal-setting, develop a business plan, establish a budget, seek investors, provide customer service, and give back to the community; and
- Whereas,** C.A.K.E. Day offers opportunities for families, businesses, schools, youth organizations, faith-based communities, neighborhoods, institutes of higher learning, and government agencies to unite for a common purpose – to train the next generation of entrepreneurs; and
- Whereas,** C.A.K.E. Day is an event that demonstrates to young people of Orange Beach that they are important, and citizens care about their future; and
- Whereas,** the City of Orange Beach salutes and commends organizers, volunteers, and participants of C.A.K.E. Day, a program that advances life skills, character, and entrepreneurship, and extends best wishes for a successful and rewarding observance.

Now, therefore, be it proclaimed by the Orange Beach City Council and Mayor that May 10, 2025, is

C.A.K.E. (COASTAL ALABAMA KID ENTREPRENEURS) DAY

and all Orange Beach residents are encouraged to participate and have a role in either selling or buying student-made products on May 10, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 11th day of March, 2025.

Tony Kennon, Mayor



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Second 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
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Second 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
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "Coastal Chamber Black And White Night" event to be held on March 14, 2025, at 4671 Wharf Parkway West.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.02.24 ABC Application - Wharf Restaurant Group Coastal Chamber Black and White Night



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250218092527368

Type License: 140 - SPECIAL EVENTS RETAIL State: \$150.00 County: \$233.00

Type License: State: County:

Trade Name: **COASTAL CHAMBER BLACK AND WHITE NIGHT** Filing Fee: \$50.00

Applicant: **WHARF RESTAURANT GROUP LLC** Transfer Fee:

Location Address: 4671 WHARF PARKWAY WEST ORANGE BEACH, AL 36561

Mailing Address: 4671 WHARF PKWY ORANGE BEACH, AL 36561

County: BALDWIN Tobacco sales: NO Tobacco Vending Machines:

Product Type: Type Ownership: LLC

Book, Page, or Document info: 533-079

Do you sell Draft Beer?:

Date Incorporated: 10/25/2018 State incorporated: AL County Incorporated: BALDWIN

Date of Authority: 10/25/2018

Federal Tax ID: 83-2296547

Alabama State Sales Tax ID: R010197519

Name:	Title:	Date and Place of Birth:	Residence Address:
VIRGINIA B GILBERT 6862920 - AL	OWNER	07/26/1974 CONNECTICUT	18306 MILLWOOD DR GULF SHORES, AL 36542
LANE FREDRICK GILBERT 6831163 - AL	OWNER	05/30/1969 VIRGINIA	18306 MILLWOOD DR GULF SHORES, AL 36542

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: IVEY MCLEAN

Business Phone: 251-229-3545

Fax:

Home Phone: 251-229-3545

Cell Phone:

E-mail: IVEY.MCLEAN33@GMAIL.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: 20250218092527368

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

Name of Property owner/lessor and phone number: CITY OF ORANGE BEACH 251-981-6979

What is lessors primary business? OWNED BY CITY

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? YES

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: 18500 Display Square Footage:

Building seating capacity: 350 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 miles

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: 20250218092527368

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: 03/14/2025 Ending Date: 03/14/2025

Special terms and conditions for special event/special retail:

BEER WINE AND LIQUOR TO BE SOLD

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?: **APPLICANTS OWN AND OPERATE OTHER RETAIL LOCATIONS**



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250218092527368

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): Kaley Winfrey

Signature of Applicant: Kaley Winfrey

Notary Name (print): Dorothy Cardell

Notary Signature: D Cardell

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:

Receipt Confirmation Page

Receipt Confirmation Number: **20250218092527368**
 Application Payment Confirmation Number: 107239816

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: LLC

Trade Name: **COASTAL CHAMBER BLACK AND WHITE NIGHT**

Applicant Name: **WHARF RESTAURANT GROUP LLC**

Location Address: 4671 WHARF PARKWAY WEST
 ORANGE BEACH, AL 36561

Mailing Address: 4671 WHARF PKWY
 ORANGE BEACH, AL 36561

Contact Person: IVEY MCLEAN

Contact Home Phone: 251-229-3545

Contact Business Phone: 251-229-3545

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: POA



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Approval of a Restaurant Retail Liquor License Application by Golden Spoon Inc for China Dragon at 25405 Perdido Beach Boulevard, Suite 19.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.02.25 ABC Application - China Dragon



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250225101250083

Type License: **040 - RETAIL BEER (ON OR OFF PREMISES)** State: County:
Type License: **060 - RETAIL TABLE WINE (ON OR OFF PREMISES)** State: County:
Trade Name: **CHINA DRAGON** Filing Fee:
Applicant: **GOLDEN SPOON INC** Transfer Fee: **\$100.00**
Location Address: **25405 PERDIDO BEACH BLVD; STE 19 ORANGE BEACH , AL 36561**
Mailing Address: **25405 PERDIDO BEACH BLVD; STE 19 ORANGE BEACH , AL 36561**
County: **BALDWIN** Tobacco sales: **NO** Tobacco Vending Machines:
Product Type: Type Ownership: **CORPORATION**
Book, Page, or Document info: **001169741**
Do you sell Draft Beer?:

Date Incorporated: **01/09/2025** State incorporated: **AL** County Incorporated: **BALDWIN**

Date of Authority: **01/09/2025**

Federal Tax ID: **332745406**

Alabama State Sales Tax ID: **R012348105**

Name:	Title:	Date and Place of Birth:	Residence Address:
ELAINE WANG W520250091856 - IL	OWNER	09/08/1991 NANJING	22263 ALEUTIAN AVE FOLEY, AL 36535

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: **ELAINE WANG**

Business Phone: **251-269-0359**

Fax:

Home Phone: **217-550-2026**

Cell Phone:

E-mail: **THEGOLDENSPOON2025@GMAIL.COM**

PREVIOUS LICENSE INFORMATION:

Trade Name: **CHINA DRAGON**

Applicant: **L AND R FOOD SERVICE LLC**

Previous License Number(s)

License 1: **012163602**

License 2: **012163602**



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20250225101250083



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

Name of Property owner/lessor and phone number: **GULF VIEW LTD 954-531-6831**

What is lessors primary business? **REAL ESTATE**

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? **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: **1280**

Display Square Footage:

Building seating capacity: **64**

Does Licensed premises include a patio area? **YES**

License Structure: **SHOPPING CENTER**

License covers: **OTHER**

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**

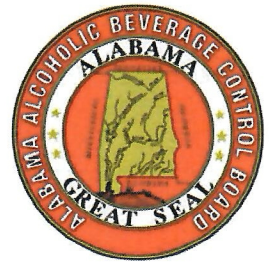
Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)? **NO**

Name:	Violation & Date:	Arresting Agency:	Disposition:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20250225101250083



Initial each

E.W.
E.W.

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.

E.W.

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.

E.W.

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.

E.W.

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

E.W.

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

E.W.

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.

E.W.

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.

E.W.

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): *Elaine wang*

Signature of Applicant: *Elaine wang*

Notary Name (print): *Dorothy Watson Cordell*

Notary Signature: *Dorothy 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: 20250225101250083



Private Clubs / Special Retail / or Special Events 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:

Other Explanations

License Covers: ONE SUITE #19



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Approval of a Retail Common Carrier Liquor License Application by Flora-Bama Old S.A.L.T.S., Inc., for Bama Breeze, 29603 Perdido Beach Boulevard.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.02.28 ABC Application - Bama Breeze



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250228094145277

Type License: 170 - RETAIL COMMON CARRIER

State: \$150.00 **County:** \$233.00

Type License:

State: **County:**

Trade Name: BAMA BREEZE

Filing Fee: \$50.00

Applicant: FLORA BAMA OLD SALTS INC

Transfer Fee:

Location Address: 29603 PERDIDO BEACH BLVD ORANGE BEACH, AL 36561

Mailing Address: 17401 PERDIDO KEY DR PENSACOLA, FL 32507

County: BALDWIN **Tobacco sales:** NO

Tobacco Vending Machines:

Product Type:

Type Ownership: CORPORATION

Book, Page, or Document info: 000-224-395

Do you sell Draft Beer?:

Date Incorporated: 07/30/2002 **State incorporated:** AL

County Incorporated: BALDWIN

Date of Authority: 07/30/2002

Federal Tax ID: 41-2089140

Alabama State Sales Tax ID: R0085447855

Name:	Title:	Date and Place of Birth:	Residence Address:
JOHN MALCOLM MCINNIS III 6256036 - AL	PRESIDENT	03/06/1978 MOBILE	29200 CANAL RD ORANGE BEACH, AL 36561
PAUL WHITING REGISTER 6292328 - AL	SECRETARY/TREASURER	05/18/1978 MONTGOMERY, AL	8632 WYNFORD PLACE MONTGOMERY, AL 36117
CAMERON STALKER PRICE 7995150 - AL	VICE PRESIDENT	11/17/1972 CHELSEA, MA	28404 BURKHART DR ORANGE BEACH, AL 36561

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? NO

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: BRENT HAZARD

Home Phone: 850-776-2635

Business Phone: 850-776-2635

Cell Phone: 251-403-6343

Fax:

E-mail: BRENT@FLORABAMA.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: 20250228094145277



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

Name of Property owner/lessor and phone number: MGFB PROPERTIES INC 850-483-6261

What is lessors primary business? ASSET HOLDING COMPANY

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: 800

Display Square Footage:

Building seating capacity: 60

Does Licensed premises include a patio area? NO

License Structure: SINGLE STRUCTURE

License covers: ENTIRE STRUCTURE

Number of licenses in the vicinity: 0

Nearest: 0

Nearest school: 10 miles

Nearest church: 7 miles

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: 20250228094145277



Initial each

BH
BH

BH

BH

BH

BH

BH

BH

BH

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): Brent Hazzard

Signature of Applicant:

Notary Name (print):

Notary Signature:

Commission expires:

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: 20250228094145277



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

Does anyone involved with this license application have any monetary interest in any other ABC licensed/permitted establishment?: RETAIL LICENSES AT COASTAL AND ORANGE BEACH STORE

Receipt Confirmation Page

Receipt Confirmation Number: **20250228094145277**
Application Payment Confirmation Number: 107505188

Payment Summary	
Payment Item	Fee
Application Fee for License 170	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
170 - RETAIL COMMON CARRIER	\$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: 170 - RETAIL COMMON CARRIER
License Type 2:
License County: BALDWIN
Business Type: CORPORATION
Trade Name: **BAMA BREEZE**
Applicant Name: **FLORA BAMA OLD SALTS INC**
Location Address: 29603 PERDIDO BEACH BLVD
ORANGE BEACH, AL 36561

Mailing Address: 17401 PERDIDO KEY DR
PENSACOLA, FL 32507

Contact Person: BRENT HAZARD
Contact Home Phone: 850-776-2635
Contact Business Phone: 850-776-2635
Contact Fax:
Contact Cell Phone: 251-403-6343
Contact Email Address:
Contact Web Address:
Contact Relationship to Applicant: GENERAL MANAGER



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "Alabama Society of Respiratory Care Social" event to be held on April 7, 2025, at 4671 Wharf Parkway West.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.03.07 ABC Application - Wharf Restaurant Group Alabama Society of Respiratory Care Social



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250307102758562

Type License: **140 - SPECIAL EVENTS RETAIL** State: **\$150.00** County: **\$233.00**

Type License: State: County:

Trade Name: **ALABAMA SOCIETY OF RESPIRATORY CARE SOCIAL** Filing Fee: **\$50.00**

Applicant: **WHARF RESTAURANT GROUP LLC** Transfer Fee:

Location Address: **4671 WHARF PARKWAY WEST ORANGE BEACH, AL 36561**

Mailing Address: **4671 WHARF PARKWAY WEST ORANGE BEACH, AL 36561**

County: **BALDWIN** Tobacco sales: **NO** Tobacco Vending Machines:

Product Type: Type Ownership: **LLC**

Book, Page, or Document info: **533-079**

Do you sell Draft Beer?:

Date Incorporated: **10/25/2018** State incorporated: **AL** County Incorporated: **BALDWIN**

Date of Authority: **10/25/2018**

Federal Tax ID: **83-2296547**

Alabama State Sales Tax ID: **R010197519**

Name:	Title:	Date and Place of Birth:	Residence Address:
VIRGINIA B GILBERT 6862920 - AL	OWNER	07/26/1974 CONNECTICUT	18306 MILLWOOD DR GULF SHORES, AL 36542
LANE FREDRICK GILBERT 6831163 - AL	OWNER	05/30/1969 VIRGINIA	18306 MILLWOOD DR GULF SHORES, AL 36542

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: **IVEY MCLEAN**

Business Phone: **251-229-3545**

Fax:

Home Phone: **251-229-3545**

Cell Phone:

E-mail: **IVEY.MCLEAN33@GMAIL.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: 20250307102758562

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

Name of Property owner/lessor and phone number: CITY OF ORANGE BEACH 251-981-6979

What is lessors primary business? OWNED BY CITY

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? YES

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: 18500 Display Square Footage:

Building seating capacity: 350 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: 0 miles

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: 20250307102758562

Initial each

☐ IM
☐ IM

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

☐ IM

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

☐ IM

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.

☐ IM

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.

☐ IM

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

☐ IM

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

☐ IM

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.

☐ IM

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.

☐ IM

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): Wey Mclean

Signature of Applicant: [Signature]

Notary Name (print): Katey Lakeshia Winfrey

Notary Signature: Katey Lakeshia Winfrey

Commission expires: April 25, 2026

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: 20250307102758562

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: 04/07/2025 Ending Date: 04/07/2025

Special terms and conditions for special event/special retail:

CITY OF ORANGE BEACH EVENT CENTER AT THE WHARF PARKING LOT

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?: APPLICANTS OWN AND OPERATE OTHER RETAIL LOCATIONS

Receipt Confirmation Page

Receipt Confirmation Number: **20250307102758562**
Application Payment Confirmation Number: 107617114

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: LLC

Trade Name: **ALABAMA SOCIETY OF RESPIRATORY CARE SOCIAL**

Applicant Name: **WHARF RESTAURANT GROUP LLC**

Location Address: 4671 WHARF PARKWAY WEST
ORANGE BEACH, AL 36561

Mailing Address: 4671 WHARF PARKWAY WEST
ORANGE BEACH, AL 36561

Contact Person: IVEY MCLEAN

Contact Home Phone: 251-229-3545

Contact Business Phone: 251-229-3545

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: POA



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a master service agreement with SecureVision, LLC, to provide cable television services at the Adult Fitness Center.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Authorize Master Service Agreement Secure Vision Cable TV Adult Fitness Center
2. 2025.02.19 Master Services Agreement SecureVision Adult Fitness Center
3. 2025.02.19 Master Services Agreement SecureVision Adult Fitness Center - Proposal
4. 2025.02.19 Master Services Agreement SecureVision Adult Fitness Center - Package

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
MASTER SERVICE AGREEMENT WITH SECUREVISION, LLC
TO PROVIDE CABLE TELEVISION SERVICES AT THE ADULT FITNESS CENTER**

FINDINGS:

1. The City of Orange Beach owns and operates the Adult Fitness Center located at 4847 Wilson Boulevard, Orange Beach, Alabama 36561. The City strives to provide a high-quality facility with various supplementary features in effort to promote the health and wellness of its citizens.
2. SecureVision, LLC, is a local television provider whose services can be tailored provide cable television services for over 50+ screens within a singular facility.
3. The City of Orange Beach wishes to enter into an agreement with SecureVision, LLC, for cable television services to ensure high-quality entertainment options for its Adult Fitness Center members and visitors during their workouts.
4. After having reviewed the agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach.

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 SecureVision, LLC, as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk

MASTER SERVICE AGREEMENT

SERVICE ORDER

Contact Information	
City of Orange Beach (“ Customer ”)	SecureVision, LLC (“ Provider ”)
Company Contact: Krista Williams	Company Contact: Lauren Katz-Vales
Phone: 251-981-6028	Phone: 251-597-9949
Email: kwilliams@orangebeachal.gov	Email: lauren.katz-vales@secvis.com
Billing Address: P O Box 458 Orange Beach, AL 36561	Payment Address: 22728 Canal Road Orange Beach, Alabama 36561
Service Terms and Pricing	
Order Type:	New
Order Date:	1/24/2025
Service Order ID:	TBD
Service Types:	Expanded Video Programming
Service Description and Technical Specifications:	See Exhibit A
Service Term	36 months
Monthly Recurring Charge (MRC):	\$1,350/mo.
Non-Recurring Charge (NRC):	\$0
Other Charges	\$0
Service Activation Date:	Customer and Provider will collaborate to schedule installation at a convenient time. In the event Customer does not own the locations identified on Exhibit A, Provider and Customer will work with the property owner to acquire access rights and Customer understands that it must acquire these rights and any delay or additional costs in receiving these rights may cause a corresponding delay in the requested install date or additional costs passed on to Customer.
Service Order Term:	The Service Term shall commence on the Service Activation Date for the applicable Service and shall continue in effect for the term delineated above for each Service (“Initial Term”). Thereafter, Service shall be automatically renewed for successive one (1) year periods (each such period, an “Additional Term”) unless and until terminated by either party upon ninety (90) days’ written notice to the other party.
Contract Documents:	This Master Service Agreement (collectively, the “Agreement”) includes each of the following documents, all of which are incorporated into the Agreement by reference: - This Service Order and any subsequent or additional Service Order which is expressly incorporated into the Agreement Exhibit A: Service Specifications Schedule 1: Standard Contract Terms Schedule 2: Special Contract Terms (if any) The Agreement shall be a binding contract once this Service Order is signed by an authorized representative of each party. The Agreement shall apply to all products, facilities and services (collectively “Services”) identified in the Service Order and shall continue in effect so long as Services are provided under this Agreement.
Order of Precedence:	In the event of any conflict between the documents that comprise the Agreement, the following order of precedence shall apply: (a) the Service Order, Service Specifications (solely as to type, quantity, and pricing of the Services identified therein); (b) the Special Contract Terms (if any); and (c) the Standard Contract Terms.

Counterpart Signatures	This Service Order may be executed in one or more counterparts, each of which shall be an original. Any such counterpart, to the extent delivered by means of a facsimile machine or by .pdf, .tif, .gif, .jpeg or similar attachment to an electronic mail message, shall be treated in all manner and respects as an original executed counterpart and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person.
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The parties, intending to be legally bound, are signing this Service Order as of the date set forth below:

Customer:	Provider:
	SECUREVISION, LLC
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:

Exhibit A

Service Descriptions and Technical Specifications

Provider shall provide Customer with multi-channel video programming services consisting of the following, such services to be provided at the locations set forth below: 72 Channels selected from our Expanded Video Lineup to be provided on the current number of screens at Location A.

<u>Location A</u>	
Site Name: Adult Fitness Center Site Address: 4847 Wilson Blvd. Orange Beach, AL 36561	

Schedule 1
Standard Contract Terms

1. **Porting:** Subject to Provider's prior written approval, and subject to the availability and operational limitations of systems, facilities and equipment, Customer may cancel a Service and Provider shall waive any applicable early termination charges, provided that the Customer issues an order for a replacement Service that is (a) of a term equal to or greater than the term remaining on the terminated Service; (b) for the same or greater monthly services charges as the Service being terminated; and (c) the replacement Service is ordered within thirty (30) days following Provider's written approval.
2. **MRC Invoicing:** Provider will invoice Customer in advance, on or about the first day of each month, for each Service's Monthly Recurring Charge ("MRC") using Provider's standard form of invoice. For any Service accepted after the first of the month, the initial month's MRCs will be pro-rated.
3. **Payment:** Customer agrees to pay all undisputed portions of any invoices no later than thirty (30) days from the receipt date ("**Due Date**").
4. **Disputed Bills:** If Customer disputes any portion of an invoice, Customer must pay the undisputed portion of the invoice by the Due Date and submit a written claim reasonably documenting the reasons the remaining amount is disputed. After receipt of such claim, the parties will undertake a good faith investigation of the disputed charges. At the conclusion of the investigation, any amount mutually agreed by the parties to be correctly charged will become immediately due and payable by Customer. Amounts agreed by the parties to have been owed by Customer will be subject to the fee noted in Section 6. Unless such a claim is submitted in this manner and received by Provider within 90 days from the date the invoice is issued, the Customer waives all rights to dispute such charges, except as otherwise provided by law.
5. **Access Charges:** Notwithstanding any term contained herein to the contrary, in the event that charges to access any premises where Customer shall receive the Services or where Customer's facilities are located are imposed upon Provider by a third party after the acceptance of a Service Order by Provider, Provider shall pass along all such charges to Customer without mark-up by Provider and Customer shall pay the same to Provider, and for the sake of clarity, such charges may be in addition to the NRC, MRC and special construction charges provided for in an accepted Service Order.
6. **Access Rights:** Customer will in a timely manner allow Provider access as reasonably required for the Services to property and equipment that Customer controls and will obtain at Customer's expense timely access for Provider as reasonably required for the Services to property controlled by third parties such as Customer's landlord. Provider will coordinate with and, except in an emergency, obtain Customer's consent to enter upon Customer's property and premises, which consent shall not be unreasonably withheld. Access rights mean the right to construct, install, repair, maintain, replace and remove equipment and/or facilities (including access lines and network facilities) and the right to use ancillary equipment space within a building for Customer's connection to Provider's network. Customer must provide Provider timely information and access to Customer's facilities and equipment as Provider reasonably requires for the Services, subject to Customer's reasonable security policies. Unless otherwise specified in the Service Order, Customer will furnish any conduit, holes, wireways, wiring, plans, equipment, space, power/utilities and other items as Provider reasonably requires for the Services and will obtain any necessary licenses, permits and consents (including easements and rights-of-way). Customer will have the site ready for Provider to perform its work according to a mutually agreed schedule.
7. **Provider Equipment:** Services may be provided using equipment and/or facilities owned by Provider that are located at a Customer site (collectively, "**Provider Equipment**"). Unless otherwise specified in a Service Order, Customer must provide adequate space and electric power for the Provider Equipment and keep the Provider Equipment physically secure. Customer will bear the risk of loss or damage to the Provider Equipment (other than ordinary wear and tear), except to the extent caused by Provider or its agents. If any Customer equipment and/or facilities are used to provide the Services, Customer hereby grants Provider a non-transferable and non-exclusive license to use such Customer equipment and/or facilities in the manner necessary to provide the Service. Customer must not cause or allow any Provider Equipment or any facility, software, hardware, system, or material that is owned, leased, or otherwise operated or maintained by Provider to be rearranged, tampered with, moved, removed, disconnected, altered, maintained or repaired without Provider's prior written consent.

8. Liens: Customer may not create or allow any liens or other encumbrances to be placed on any Provider Equipment. In the event that any such lien is placed upon Provider Equipment and which lien is attributable either directly or indirectly to Customer, Customer shall immediately remove such lien by a surety bond.

9. Title: Customer shall have no title, ownership right or interest in any Provider Equipment. For any goods sold to Customer as part of a Service, title to such goods shall only vest in Customer upon payment in full for the same.

10. Maintenance: Provider will perform routine network maintenance for network improvements and preventive maintenance. Provider will use commercially reasonable efforts to provide seven (7) days' notice to Customer of all such maintenance that is expected to result in a service outage. For emergency maintenance, Provider shall notify Customer as soon as is commercially practical under the circumstances. Unless otherwise agreed to between the parties, routine network maintenance is performed during Provider's standard maintenance windows. If planned service outages are expected, Customer will be notified via email to the contact designated by the parties. This notification will inform the Customer of the anticipated time, duration and reason for the network maintenance.

11. Termination By Either Party: Either party is entitled to terminate this Agreement: (a) if the other party breaches any material term or condition of this Agreement and fails to cure such breach within thirty (30) days after receipt of written notice of the same (except as otherwise expressly provided in this Agreement); (b) immediately if the other party becomes the subject of a voluntary petition in bankruptcy or any voluntary proceeding relating to insolvency, receivership, liquidation, or composition for the benefit of creditors; or (c) if the other party becomes the subject of an involuntary petition in bankruptcy or any involuntary proceeding relating to insolvency, receivership, liquidation, or composition for the benefit of creditors, and such petition or proceeding is not dismissed within sixty (60) days of filing.

12. Termination for Nonpayment: After written notice to Customer that its account is past due, Provider may terminate the associated Service, or the Service Order at Provider's sole and absolute discretion, pursuant to such notice if Customer fails to cure such breach within ten (10) days after receipt of such notice.

13. Termination for Violations of Law: The parties shall comply with all applicable laws and regulations and with all applicable orders issued by courts or other governmental bodies of competent jurisdiction pertaining to the Services and Customer's use thereof. Without limiting the preceding, Provider reserves the right to terminate a Service or the Service Order immediately (a) if the provision or Customer's use a Service will violate any law, regulation or order or cause Provider to violate any law, regulation or order or (b) to prevent and protect against Customer fraud or acts or omissions that may cause immediate harm to third parties, Provider Equipment or any Services.

14. Withdrawal of Services: Notwithstanding that a Service Order may commit Provider to provide a Service to Customer for a committed Service Term, Provider may discontinue providing a Service upon not less than 12 months' notice, but only where Provider generally discontinues providing the Service to similarly situated customers.

15. Termination Charges: If Customer terminates any Service through Customer's rights to terminate for cause, Customer shall be liable only for payment of such Services through the date that Provider receives Customer's notice of termination.

16. Service Order Cancellation: In the event that, subsequent to the execution of this Service Order but prior to the Service Activation Date, Customer cancels or terminates this Service Order ("**Early Cancellation**") for any reason other than for Provider default: (a) Provider may immediately stop work without further notice to Customer; (b) such Services shall terminate and Customer shall not be entitled to a refund of any prior consideration paid; (c) Customer shall immediately reimburse Provider for any third party termination charges incurred by Provider as a result of such Early Cancellation; and (d) Provider shall owe Customer no further duties, obligations or consideration with regard to the Service Order.

17. Limitation of Liability:

(a) EITHER PARTY'S ENTIRE LIABILITY AND THE OTHER PARTY'S EXCLUSIVE REMEDY FOR DAMAGES ON ACCOUNT OF ANY CLAIM ARISING OUT OF AND NOT DISCLAIMED UNDER THIS AGREEMENT SHALL BE:

(i) FOR BODILY INJURY, DEATH OR DAMAGE TO REAL PROPERTY OR TO TANGIBLE PERSONAL PROPERTY PROXIMATELY CAUSED BY A PARTY'S NEGLIGENCE, PROVEN DIRECT DAMAGES;

(ii) FOR BREACH OF SECTION 33 (Confidential Information), PROVEN DIRECT DAMAGES;

(iii) FOR CLAIMS ARISING FROM THE OTHER PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, PROVEN DAMAGES; OR

(iv) FOR CLAIMS OTHER THAN THOSE SET FORTH IN SECTION 23(a)(i)-(iv) PRECEDING, PROVEN DIRECT DAMAGES NOT TO EXCEED, ON A PER CLAIM OR AGGREGATE BASIS DURING ANY TWELVE (12) MONTH PERIOD, AN AMOUNT EQUAL TO THE TOTAL NET CHARGES INCURRED BY CUSTOMER FOR THE AFFECTED SERVICE DURING THE TWELVE (12) MONTHS PRECEDING THE MONTH IN WHICH THE CLAIM AROSE.

(b) THE LIMITATIONS IN THIS SECTION SHALL NOT LIMIT CUSTOMER'S RESPONSIBILITY FOR THE PAYMENT OF ALL PROPERLY DUE CHARGES UNDER THIS AGREEMENT.

18. Disclaimer of Liability: EXCEPT AS SET FORTH IN ANY APPLICABLE SLA, PROVIDER WILL NOT BE LIABLE FOR ANY DAMAGES ARISING OUT OF OR RELATING TO: INTEROPERABILITY, ACCESS OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, DATA, EQUIPMENT, SERVICES, CONTENT OR NETWORKS PROVIDED BY CUSTOMER OR THIRD PARTIES; SERVICE DEFECTS, SERVICE LEVELS, DELAYS OR ANY SERVICE ERROR OR INTERRUPTION, INCLUDING INTERRUPTIONS OR ERRORS IN ROUTING ANY CALLS OR TRANSMISSIONS (EXCEPT FOR CREDITS EXPLICITLY SET FORTH IN THIS CONTRACT); LOST OR ALTERED MESSAGES OR TRANSMISSIONS; OR UNAUTHORIZED ACCESS TO OR THEFT, ALTERATION, LOSS OR DESTRUCTION OF CUSTOMER'S (OR ITS AFFILIATES', USERS' OR THIRD PARTIES') APPLICATIONS, CONTENT, DATA, PROGRAMS, INFORMATION, NETWORKS OR SYSTEMS.

19. Disclaimer of Warranties: PROVIDER MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT, AND SPECIFICALLY DISCLAIMS ANY WARRANTY ARISING BY USAGE OF TRADE OR BY COURSE OF DEALING. FURTHER, PROVIDER MAKES NO REPRESENTATION OR WARRANTY THAT TELEPHONE CALLS OR OTHER TRANSMISSIONS WILL BE ROUTED OR COMPLETED WITHOUT ERROR OR INTERRUPTION. FURTHER, PROVIDER MAKES NO GUARANTEE REGARDING NETWORK SECURITY, THE ENCRYPTION EMPLOYED BY ANY SERVICE, THE INTEGRITY OF ANY DATA THAT IS SENT, BACKED UP, STORED OR SUBJECT TO LOAD BALANCING OR THAT PROVIDER'S SECURITY PROCEDURES WILL PREVENT THE LOSS OR ALTERATION OF OR IMPROPER ACCESS TO CUSTOMER'S DATA AND INFORMATION.

20. Application and Survival: The disclaimers of warranties and liabilities, and limitations of liability set forth in this Agreement will apply regardless of the form of action, whether in contract, equity, tort, strict liability or otherwise, of whether damages were foreseeable and of whether a party was advised of the possibility of such damages, and will also apply so as to limit the liability of each party and its affiliates and their respective employees, directors, subcontractors and suppliers. The disclaimers of warranties and liabilities, and limitations of liability set forth in this Agreement will survive failure of any exclusive remedies provided in this Agreement.

21. Force Majeure: Other than with respect to failure to make payments due hereunder, neither party shall be responsible or liable under this Agreement for any delay, failure to perform, damages, losses or destruction, or malfunction, or any consequence thereof due to circumstances beyond its reasonable control including, but not limited to, acts of God, acts of nature, utility curtailments, power failures, civil disturbances, or emergency governmental actions, expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; acts of war or terrorism, floods or abnormal severe weather; riots, rebellion, or sabotage; fires or explosions; labor disputes, strikes, or other concerted acts of workmen; accidents or other casualty; and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivision to follow laws, agreements, or contracts. Further, neither party will be liable for delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items needed for the installation or operation of the Services.

In the event a party asserts a force majeure event, that party shall be obligated to use its commercially reasonable efforts to mitigate the consequences of the force majeure event.

22. Assignment or Transfer of Service: Except as specified in this Agreement and except for an assignment of this Agreement in whole as part of a corporate reorganization, of which Customer must provide Provider prior and timely written notification, Customer shall not assign, transfer, or delegate this Agreement or any of its rights or duties in connection with this Agreement either in whole or in part without the prior written consent of Provider, which shall not be unreasonably withheld or delayed. Any attempted assignment, transfer, or delegation in contravention of this prohibition will be null and void. Any assignment, transfer and delegation approved by Provider will not affect or diminish Customer's rights and obligations which arose prior to the assignment, transfer, or delegation. Provider may assign its rights and duties in whole or in part and Provider is entitled to pledge this Agreement as collateral for financing. This Agreement and the rights and obligations created hereunder shall bind and inure to the benefit of each party's successors and permitted assigns.

23. Governing Law: This Agreement shall, in all respects, be construed and enforced in accordance with the laws of the State of Alabama, excluding its choice of law provisions. The parties hereby agree and consent to the exclusive jurisdiction of the state courts of the State of Alabama with respect to any matter arising under this Agreement or in connection herewith.

24. Notices: Any notice or communication required or permitted to be given hereunder shall be in writing and may be delivered by hand, deposited with a nationally recognized overnight courier, sent by confirmed facsimile, or mailed by registered or certified mail, return receipt requested, postage prepaid, in each case to the address of the receiving party indicated above, or to such other address as either party may notify the other in writing from time to time. Such notice will be deemed to have been given as of the date given by hand or facsimile confirmation, the day after deposit with a nationally recognized overnight courier, or five (5) days after it was mailed. Unless changed by prior written notice given as provided herein, all notices shall be sent to the party's contact name and address listed on the applicable Service Order.

25. Dispute Resolution: Any dispute which arises out of or in relation to the terms of this Agreement shall be resolved first by good faith discussions between designated representatives of Provider and of Customer. If the matter is not resolved within fifteen (15) days, it shall be escalated to an executive officer of each party within fifteen (15) days of a written request by either party to the other. If the matter is not resolved within forty-five (45) days, then either party may pursue an action or other relief in a court of competent jurisdiction.

26. Confidential Information:

(a) Definition. For purposes of this Agreement "**Confidential Information**" means: (i) information the parties or their affiliates share with each other in connection with this Agreement or in anticipation of the provision by Provider of Services to Customer, but only to the extent identified as Confidential Information in writing; and (b) except as may be required by applicable law or regulation, the terms of this Agreement.

(b) Obligations. A disclosing party's Confidential Information will, for a period of 3 years following its disclosure to the other party (except in the case of software, for which the period is indefinite): (i) not be disclosed, except to the receiving party's employees, agents and contractors having a need-to-know (but only if such agents and contractors are not direct competitors of the other party and agree in writing to use and disclosure restrictions as restrictive as this Section) or to the extent authorized to be revealed by law, governmental authority or legal process (but only if such disclosure is limited to that which is so authorized and prompt notice is provided to the disclosing party to the extent practicable and not prohibited by law, governmental authority or legal process); (ii) be held in confidence; and (iii) be used only for purposes of using the Services, evaluating proposals for new services or performing this Agreement (including in the case of Provider to detect fraud, to check quality and to operate, maintain and enhance the network and Services). A receiving party shall protect such Confidential Information with at least the same degree of care as it normally exercises to protect its own proprietary information of a similar nature, but in no event less than reasonable care.

(c) Exceptions. The restrictions in this Section will not apply to any information that: (i) is independently developed by the receiving party without use of the disclosing party's Confidential Information; (ii) is lawfully received by the receiving party free of any obligation to keep it confidential; or (iii) becomes generally available to the public other than by breach of this Agreement.

(d) Privacy/CPNI Consent. Each party is responsible for complying with the privacy laws applicable to its business. Unless otherwise directed by Customer in writing, if Provider designates a dedicated account representative as Customer's primary contact with Provider, Customer authorizes that representative to discuss and disclose Customer's customer proprietary network information to any employee or agent of Customer without a need for further authentication or authorization.

28. No Agency Relationship: Each party is an independent contractor. Neither party controls the other, and neither party nor its affiliates, employees, agents or contractors are affiliates, employees, agents or contractors of the other party.

29. No Third Party Beneficiaries: This Agreement is for the benefit of Customer and Provider and does not provide any third party the right to enforce it or to bring an action for any remedy, claim, liability, reimbursement or cause of action or any other right or privilege.

30. Survival: The respective obligations of Customer and Provider that by their nature would continue beyond the termination or expiration of this Agreement, including the obligations set forth in Sections 17-19 (Limitations of Liability and Disclaimers) and Section 26 (Confidential Information), will survive such termination or expiration

31. Severability: If any provision of this Agreement shall for any reason be held illegal, invalid or unenforceable, such provision shall be deemed separable from the remaining provisions of this Agreement and shall in no way impair the validity or enforceability of the remaining provisions of this Agreement.

32. Entire Agreement: This Agreement represents the entire agreement between the parties and supersedes all prior agreements, promises, understandings, statements, proposals, and inducements whether written or oral. Each party agrees that no provision of this Agreement shall be interpreted in favor of one party to the detriment of the other party.

CONNECTING YOUR COMMUNITY TO THE FUTURE

Cutting Edge Video is only a step away for the Fitness Center

Thank you for selecting SecureVision to deliver next-generation communication services to your property. We have completed our initial engineering and needs assessment and we are confident that we are able to provide the best value in the market to serve you long term.

The offers below represent our suggestions along with key points regarding each service level. If these options don't match your needs, please let us know. We are happy to craft a custom solution to match your specific criteria.



RELIABLE

- Concierge support, installation, and repair
- Installation and switchover on your timetable
- Local call center staffed 24/7/365



TRANSPARENT

- No upfront fees – we make an investment into your property

Custom Solutions Options for The City of Orange Beach

Option 1

- \$1,200 per month
- Choice of Channel Lineup from Expanded Video Programming Package
- 5 Year Agreement

Option 2

- \$1,350 per month
- Choice of Channel Lineup from Expanded Video Programming Package
- 3 Year Agreement

Equipment CONTROLS

Power & TV Power

- Turns the receiver on/off.
- Turns the TV on/off.*

Mode Buttons (on the side of the remote)

- » **SAT:** controls the satellite receiver. You will stay in SAT mode most of the time.
- » **TV:** controls your TV.*
- » **INPUT:** changes TV input
Press the TV button above, then press the INPUT button to see video from other equipment connected to your TV.

*Only works in TV mode. Not applicable with certain TV makes/models.

Basic Troubleshooting TIP

The main technical issue experienced is the TV is on the wrong input.

When your TV says “no signal” or is displaying a black, blue or snowy screen, you may be on the wrong input. Make sure the Dish receiver is turned on, showing one green light. Using the DISH remote control, press the TV button on the upper left side of the remote. Then press the input button (two buttons below the TV button on the left side of the remote) one or more times, typically to HDMI1 input or until a picture appears. Once the TV picture is restored, please remember to press the SAT button (top left button on the side of the remote) to change the channels and control the satellite receiver.

For Assistance Call Us at 251.967.4455

Basic Navigation CONTROLS



- **Guide**
Display current and future TV program listings.
- **Arrows/Browse**
With the Arrows, channel up/down to navigate menus and the guide. For Browse (right arrow), look for other channels while watching TV.
- **Select**
Select a show or menu option—like an enter button.
- **TV Volume**
Press the + or – buttons to raise or lower the volume.
- **Please remember to use the remote that is labeled for the room you are in!**

SECURE
VISION

LEAVE ONLY
FOOTPRINTS

SVI Expanded/W 19.10

SecureVision Expanded/W Package

3ABN	9393	Free Preview Info	103	Reelz	HD	299
A&E	HD 118	FSTV Free Speech TV	9415	RFD-TV	HD	231
AAC America's Auction Network	219	Fuse	HD 164	RIDE Ride TV		248
ACC Network	HD 402	Fusion	244	Russia Today		280
ALMA Alma Vision		FX	HD 136	Science	HD	193
Hispanic Network	9413	FXX	HD 125	SEC Network	HD	404
AMC	HD 131	FYI	HD 119	Shop HQ		134
AMERI Destination America	HD 194	GEMS Shopping Channel	229	SMART Smart		87
American Heroes Channel	HD 195	GET TV getTV	373	Sportsmans Channel	HD	395
Animal Planet	HD 184	Golf	HD 401	SYFY	HD	122
AXS TV	HD 167	GMSHW	HD 116	TBN		260
Baby First	823	Hallmark	HD 185	TBS	HD	139
BBC America	HD 135	Hallmark Movies & Mysteries	HD 187	TeenNick		181
BET	HD 124	HDNet Movies	HD 130	Tennis Channel	HD	400
Big 10 Network	HD 405	HGTV	HD 112	TLC	HD	183
Bloomberg Television	HD 203	HILLS The Hillsong Channel	258	TNT	HD	138
BOUNC Bounce	359	History	HD 120	Travel Channel	HD	196
Bravo	HD 129	HITN	843	truTV	HD	242
BUZZER Buzzer	245	HLN	HD 202	TV Games Network		399
BYU Television	9403	Home Shopping Network	HD 287	TVG2		398
Cartoon Network East	HD 176	Home Shopping Network 2	226	TV Land		106
Cartoon Network West	177	Impact Network	268	USA Network	HD	105
CBS Sports Network	HD 158	In Country Television	230	VALU		104/282
CGTNN	279	Independent Film Channel	HD 133	V-ME		846
CGTNE	884	Inspiration Network	259	VH1	HD	162
CMT	HD 166	Investigation Discovery	HD 192	VICE Viceland	HD	121
CNBC	HD 208	ION	250	WE	HD	128
CNN	HD 200	Jewelry Television	227	Weather Channel	HD	214
Comedy Central	HD 107	Lifetime	HD 108	Weather Nation (WN)	HD	215
COMET	HD 289	Lifetime Movie Network	HD 109	WFN World Fishing Network		394
Cooking Channel	HD 113	LINK Link TV	9410	YOUTV		228/275
Cowboy	232	Liquidation Channel	274	ZLiving Channel	HD	191
CRAFT Create & Craft TV	221	LOGO LOGO TV	HD 254			
C-SPAN	210	Longhorn Network Channel	HD 407			
C-SPAN2	211	MALL	123/220			
CTN	267	METV MeTV	247			
Daystar	263	MLB Network	HD 152			
DEAL DEAL	9645	msnbc	HD 209			
Discovery	HD 182	MT Motor Trend	HD 246			
Dish 101	HD 101	MTV	HD 160			
Dish Studio Channel	HD 102	MTV2	161			
Disney Channel East	HD 172	MTVCL MTV Classic	163			
Disney Channel West	173	MTVL	HD 369			
Disney Jr.	168	NASA	286			
Disney XD	174	NBA TV	HD 156			
DIY	HD 111	NBC Sports Network	HD 159			
E!	HD 114	NEWSY Newsy	283			
Enlace	9411	NFL Network	HD 154			
Epic	224	NHL Network	HD 157			
ESPN	HD 140	Nick jr.	169			
ESPN2	HD 143	Nickelodeon	HD 170			
ESPNEWS	HD 142	Nickelodeon West	171			
ESPNU	HD 141	Nicktoons Network	178			
Eternal Word TV Network	261	NTGEO National Geographic	HD 197			
FETV	82	Outdoor Channel	HD 396			
FM	243	OWN	HD 189			
FOLK Folk TV	218	Oxygen	127			
Food Network	HD 110	PAC-12 Network	HD 406			
Fox Business	HD 206	PARAM Paramount Network	HD 241			
FOX News	HD 205	POP TV	HD 117			
Fox Sports 1	HD 150	QVC	HD 137			
Fox Sports 2	HD 149	QVC+	255			
Fox Sports South	HD 412-10	REAL	94			
Fox Sports Southeast	HD 412-27	REAL Infomercials Channel	223			
Freeform	HD 180	RECTV Recipe TV	284			

LOCAL CHANNELS		
ABC- WEAR	HD	3
APT- WEIQ Main	HD	42
APT- WEIQ World		42
CBS- WKRG	HD	5
CTN- WHBR		33
CW- WFNA	HD	55
FOX- WALA	HD	10
FPT- WSRE	HD	23
My35- WFGX	HD	35
NBC- WPML	HD	15
UTV44- WJTC	HD	44
WFBD BLABTV		48
WAWD BEACHTV		49

SecureVision Expanded/W Package

CD Music Channels		SiriusXM - Escape	99-69	SiriusXM - Soul Town	99-49
SiriusXM - '40s Junction	99-73	SiriusXM - Faction	99-41	SiriusXM - Spa	99-68
SiriusXM - '50s on 4	99-05	SiriusXM - Fly	99-47	SiriusXM - Spectrum	99-28
SiriusXM - '60s on 6	99-06	SiriusXM - Hair Nation	99-39	SiriusXM - Studio 54 Radio	99-54
SiriusXM - '70s on 7	99-07	SiriusXM - Heart and Soul	99-48	SiriusXM - Symphony Hall	99-76
SiriusXM - '80s on 8	99-08	SiriusXM - Hip-Hop Nation	99-44	SiriusXM - The Blend	99-16
SiriusXM - '90s on 9	99-09	SiriusXM - Hits 1	99-02	SiriusXM - The Bridge	99-32
SiriusXM - 1st Wave	99-33	SiriusXM - Jam On	99-29	SiriusXM - The Grateful Dead	99-23
SiriusXM - Aguila	99-94	SiriusXM - Liquid Metal	99-40	SiriusXM - The Groove	99-50
SiriusXM - Alt Nation	99-36	SiriusXM - Lithium	99-34	SiriusXM - The Heat	99-46
SiriusXM - Rock the Bells Radio	99-43	SiriusXM - Love	99-70	SiriusXM - The Highway	99-56
SiriusXM - BB King's Bluesville	99-74	SiriusXM - Met Opera Radio	99-75	SiriusXM - The Joint	99-42
SiriusXM - Bluegrass Junction	99-62	SiriusXM - Octane	99-37	SiriusXM - The Loft	99-30
SiriusXM - BPM	99-51	SiriusXM - On Broadway	99-72	SiriusXM - The Message	99-63
SiriusXM - Caliente	99-95	SiriusXM - Outlaw Country	99-60	SiriusXM - The Pulse	99-15
SiriusXM - Caricia	99-96	SiriusXM - Ozzy's Boneyard	99-38	SiriusXM - Underground Garage	99-21
SiriusXM - Chill	99-53	SiriusXM - Pearl Jam Radio	99-22	SiriusXM - Utopia	99-55
SiriusXM - Classic Rewind	99-25	SiriusXM - Pitbull Globalization	99-04	SiriusXM - Velvet	99-13
SiriusXM - Classic Vinyl	99-26	SiriusXM - Pop2K	99-10	SiriusXM - Viva	99-91
SiriusXM - Coffee House	99-14	SiriusXM - Praise	99-64	SiriusXM - Watercolors	99-66
SiriusXM - Deep Tracks	99-27	SiriusXM - Prime Country	99-58	SiriusXM - Willie's Roadhouse	99-59
SiriusXM - E Street Radio	99-20	SiriusXM - Radio Margaritaville	99-24	SiriusXM - XMU	99-35
SiriusXM - Diplo's Revolution	99-52	SiriusXM - Real Jazz	99-67	SiriusXM - Y2Kountry	99-57
SiriusXM - Elvis Radio	99-19	SiriusXM - Shade 45	99-45		
SiriusXM - enLighten	99-65	SiriusXM - Sirusly Sinatra	99-71		



Any Wi-Fi enabled device is able to connect to the internet via SecureVision Wi-Fi service. A few popular devices are listed below.

Please note:

Some devices have a physical toggle switch to turn the wireless on or off. Other devices use keyboard hotkeys to toggle wireless on and off. Wireless must be turned ON in order to complete steps 3 through 8.

These instructions are a general guide. It may be necessary to refer to user manual for the device(s) for further details.

To connect to the internet:

- 1 Confirm that wireless capable device is powered on.
- 2 Confirm that wireless (Wi-Fi) is active on the device.
- 3 Open wireless control center on the device.
- 4 View available wireless networks on the device.
- 5 Find the wireless (Wi-Fi) access point that is associated with your location.
- 6 Select the "connect" option for that wireless (Wi-Fi) network.
- 7 No login is required to use the SecureVision open wireless service.
- 8 Open a browser session to verify connection to internet.

hulu



Programming Subject to Change.

SVI Expanded/W 19.10

SECUREVISION

For Assistance Call Us at 251.967.4455



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution defining the proposed corporate limits of the City of Orange Beach, Alabama.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Define Proposed Corporate Limits Deannexation
2. 03-11-25 25-xxx Define Proposed Corporate Limits Deannexation - Exhibit A
3. 03-11-25 25-xxx Define Proposed Corporate Limits Deannexation - Exhibit B

RESOLUTION NO. 25-xxx

**A RESOLUTION DEFINING THE PROPOSED CORPORATE LIMITS
OF THE CITY OF ORANGE BEACH, ALABAMA**

FINDINGS:

1. The Corporate Limits of the City of Orange Beach, Alabama currently include 15.93 sq. miles, with the majority of the developed areas lying on the island south of the Intracoastal Waterway. Roughly 3.9 sq. miles of corporate limits lie north of the Intracoastal Waterway. The majority of the northern property is not yet developed and lies in Zoning Districts which allow for high-density residential developments.
2. It has been determined by various City departments including Fire, Police, Sewer, Community Development, and Coastal Resources that as the City's population currently stands, extensive burden is put on these departments to provide services to areas north of the Intracoastal Waterway. The City's current infrastructure and staffing could not withstand the additional demand of further residential development north of the Intracoastal Waterway.
3. The City Council is of the opinion the public good and public health of the City of Orange Beach requires that the corporate limits of the City be reduced to minimize the need for provision of services off island/north of the Intracoastal Waterway.
4. The current corporate limits of the City of Orange Beach are depicted on the map attached hereto as Exhibit A. The City wishes to reestablish the boundaries of the corporate limits of the City of Orange Beach as described in the attached Exhibit B shown in broken orange outline.
5. The City Council has determined that the corporate limits of the City of Orange Beach, Alabama, should be reduced in order to better serve the public good of the residents and visitors of the City.

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

1. That the City Council, having determined that the public health and public good of the City of Orange Beach, Alabama, requires that the corporate limits thereof be reduced and reestablished, that the Mayor and City Clerk are hereby authorized to execute and attest or certify, respectively, any and all documents required for submission to the Baldwin County Judge of Probate necessary to request the modification of the corporate limits of the City of Orange Beach, Alabama, pursuant to Ala. Code § 11-42-200 et al. and the findings of this resolution;
2. That the proposed corporate limits of the City of Orange Beach, Alabama shall be defined as depicted by broken orange boundary line in the attached map (Exhibit B) and more specifically as described below:

All that property currently located within the corporate limits of the City of Orange Beach, and as depicted in boundaries shown on Exhibit A less and except the following described parcels:

- 1) PIN: 25284
PARCEL: 62-06-23-0-000-002.000
LEGAL DESCRIPTION: 516 AC(C) FM NE COR OF SEC 23 RUN S20 W25 TO POB RUN TH S461 5', TH W650 S215 W380 S201.8 NW ALG RD 950 S365 TO JOSEPHINE BAYOU TH NW WITH MEANDERS OF BAYOU 930 TH NE 410 TH NW ALG R D ROW 460 TH W330 TO JOSEPHINE BAYOU TH N'LY ALG BAYOU 250 T H W'LY 251 SW110 TO W LINE OF RD TH S'LY & NW'LY WITH RD 105 0 TH SW300 SE35 SW320 TO W LINE OF RD TH SE'LY ALG RD TO S L INE OF SEC 23 TH W2160 N3965 E1370 N725 E540 S305 E1100 N305 TO S LN OF RD TH E'LY & N'LY ALG RD 900 TH E2010 TO POB LESS RD R/W SEC 23-T8S-R5E

- 2) PIN: 67246
PARCEL: 62-07-26-0-000-058.000
LEGAL DESCRIPTION: 150 AC(C) NW1/4 OF NW1/4, S1/2 OF NW1/4 & PT OF NE1/4 OF NW1/4 SEC 26, AT THE NW COR OF NE1/4 OF NW1/4 TH E TO S ROW OF 60' ROAD TH GO WITH ROW IN A SE'LY DIRECTION TO NW R/W HWY 59 TH NW 1320'(S) TO POB SEC 26-T8S-R3E
- 3) PIN: 25272
PARCEL: 62-05-22-0-000-010.000
LEGAL DESCRIPTION: 40 AC(D) SE1/4 OF SE1/4 SEC 22-T8S-R5E (WD)
- 4) PIN: 25270
PARCEL: 62-08-27-0-000-001.000
LEGAL DESCRIPTION: 138 AC FRL SW1/4 OF NE1/4; FRL SE1/4; FRL SE1/4 OF NW1/4 LYING IN GRAHAM BAYOU SEC 27-T8S-R5E
- 5) PIN: 25268
PARCEL: 62-07-26-0-000-058.001
LEGAL DESCRIPTION: 79 AC(C) W1/2 OF SW1/4 LESS STONE QUARRY BAYOU SEC 26-T8S-R5E
- 6) PIN: 5737
PARCEL: 62-07-26-0-000-040.000
LEGAL DESCRIPTION: 46 AC(C) BEG AT SE COR OF NW 1/4, RUN TH SW 80'(S), TH SE 15'(S), TH NE 50'(S), TH SE 240'(S), TH SW 810'(S), TH NW 75'(S), TH SW 350'(S), TH SE 170'(S) TO STONE QUARRY BAYOU, TH AL G BAYOU W'LY 840'(S), TH SW 60'(S), TH SW'LY & W'LY 410'(S), TH N 1565'(S), TH E 1335'(S) TO THE POB SEC 26-T8S-R5E RP37 6 PG1974
- 7) PIN: 75562
PARCEL: 62-07-26-0-000-058.002
LEGAL DESCRIPTION: 23 AC(C) SE 1/4, SW 1/4 LYING SOUTH OF STONE QUARRY BAYOU OF SEC 26 SEC 26-T8S-R5E LYING IN THE CITY OF ORANGE BEACH RP 59 P140 (CORR WD) IN# 1645774
- 8) PIN: 58673
PARCEL: 62-07-35-0-000-001.000
LEGAL DESCRIPTION: 101 AC(C) SEC 35-T8S-R5E LYING IN THE CITY OF ORANGE BEACH R P215 PG98 (CORR DEED) IN# 1645774
- 9) PIN: 25271
PARCEL: 62-08-34-0-000-001.000
LEGAL DESCRIPTION: 19 AC FRL NE1/4 OF NE1/4 OF BAY LA LAUNCH SEC 34-T8S-R5E (WD)
- 10) PIN: 71789
PARCEL: 62-08-27-0-000-001.001
LEGAL DESCRIPTION: 407 AC N1/2 OF NE1/4, SE1/4 OF NE1/4, FRACTIONAL W1/2 FRAC E1/2 LYING W OF INGRAHAM BAYOU SEC 27-8-5
- 11) PIN: 41549
PARCEL: 62-08-34-0-000-001.001
LEGAL DESCRIPTION: 9.7 AC NE1/4 OF NW1/4 SEC 34-8-5
- 12) PIN: 25279
PARCEL: 62-08-28-0-000-001.000
LEGAL DESCRIPTION: 80 AC N1/2 OF NE1/4 SEC 28-T8S-R5E

- 13) PIN: 25285
PARCEL: 62-08-33-0-000-001.000
LEGAL DESCRIPTION: 181 AC(C) ALL OF SEC 33 LYING N OF BAY LALAUNCH
SEC 33-T8S-R 5E (WD)

- 14) LEGAL DESCRIPTION: 38 AC CALC SEC 26 T8S R4E SW1/4 NW1/4 LESS ROAD
R/W (WD)

This parcel has recently been divided into two separate parcels but the division is not yet shown on County property maps. There are currently no accurate Legal Descriptions available for the properties as separated. Individual PIN and Parcel numbers are listed below:

- a. PIN: 34253
PARCEL: 61-07-26-0-000-006.000
- b. PIN: 627666
PARCEL: 61-07-26-0-000-006.001

- 15) PIN: 35779
PARCEL: 61-07-35-0-000-008.000
LEGAL DESCRIPTION: 29 AC(C) SW1/4 OF NE1/4 LESS N1/2 OF NW1/4 OF SW1/4
OF NE1/4 ALSO LESS 40' RD R/W ON W AND LESS 150' RUNNING N&S FOR
FOLEY BEACH EXPRESS WAY SEC 35-T8S-R4E (WD)

- 16) PIN: 119546
PARCEL: 61-07-35-0-000-010.028
LEGAL DESCRIPTION: 19 AC COM AT THE NW COR OF THE NW1/4 OF THE SE1/4
OF SEC 35 RUN TH E 30' FOR THE POB TH CONT E 660', TH S 1320', TH W 66 0',
TH N 1320' TO THE POB LESS 60' ACCESS RD RUNNING E&W TO FOLEY BEACH
EXPRESS LYING IN THE CITY OF ORANGE BEACH SEC 35 -T8S-R4E (ST WD)
RP562 PG33 RP569 PG104 IN#980295 IN# 161035 2 CASE 21499 CASE 34056
(DISTRIBUTION DEED)

- 17) PIN: 315883
PARCEL: 61-07-35-0-000-010.046
LEGAL DESCRIPTION: 8 AC(C) COM AT THE SE COR OF SEC 35 RUN TH W
542.9', TH NW 5 5.6', TH W 352.8', TH W 1568.9', TH N 1257.2', TH E 660.1', TH N
399.9' FOR THE POB TH N 920.1', TH E 374.2', TH S 629.6', TH SE 291.1', TH S 290.9',
TH W 367.9' TO THE POB IN THE CITY OF ORANGE BEACH SEC 35-T8S-R4E
(QCD)

- 18) PIN: 232649
PARCEL: 61-07-35-0-000-010.036
LEGAL DESCRIPTION: 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)

- 19) PIN: 8005
PARCEL: 66-01-02-1-001-003.000
LEGAL DESCRIPTION: 22 AC(C)C BEG AT A PT IN THE NE COR OF THE NW1/4
SEC 2-T9S-R 4E TH S 800'(S) TO A PT IN THE N EDGE OF CARSON ST TH SW 660
ALONG N EDGE OF SAID ST TO PT IN E LINE OF BLOCK A OF HIGDO N
HEIGHTS TH NW 631'(S) ALONG THE E LINE OF BLK A, TH SW 200 '(S), TH NW

90'(S), TH NE 200'(S), TH NW 357'(S), TH W 957'(S) TO THE POB ALSO ALL OF BLK A OF HIGDON HEIGHTS BLK A LESS AND EXCEPT LOT 5 IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E IN# 1394047 (DEED)

- 20) PIN: 316415
PARCEL: 66-01-02-1-001-003.002
LEGAL DESCRIPTION: 90' X 200' LOT 5 BLK A HIGDON HEIGHTS SUB IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E (DEED)
- 21) PIN: 63299
PARCEL: 66-01-02-1-001-007.000
LEGAL DESCRIPTION: 12 AC(C) BEG AT A PT OF INTERSECTION OF N EDGE IF BARCHARD ST & W LINE OF E1/2 OF SEC 2 TH FROM THE SE 500' ALONG THE N E DGE OF BARACHARD ST TO INT OF THE E EDGE OF BLK F, TH W 600 ' ALONG E EDGE OF BLK F TO PT IN S EDGE OF CARSON ST, TH NE 665' ALONG THE S EDGE OF SAID ST, TH S 640' TO THE POB IN TH E CITY OF ORANGE BEACH SEC 2-T9S-R4E ALSO ALL OF BLK F OF HIGDON HEIGHTS SUBD (DEED)
- 22) PIN: 63300
PARCEL: 66-01-02-1-001-008.000
LEGAL DESCRIPTION: 443' X 429' LOTS 1,2,3,4, AND 12 BLK G HIGDON HEIGHTS IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E (DEED)
- 23) PIN: 22175
PARCEL: 66-01-02-1-001-009.000
LEGAL DESCRIPTION: 90'X200.5' IRR HIGDON HEIGHTS SUB BLK G LOT 11
- 24) PIN: 22176
PARCEL: 66-01-02-1-001-010.000
LEGAL DESCRIPTION: 80' X 200' IRR LOT 10 BLK G HIGDON HEIGHTS SEC 2-T9S-R4E (WD)
- 25) PIN: 22174
PARCEL: 66-01-02-1-001-011.000
LEGAL DESCRIPTION: 100'X200' HIGDON HEIGHTS S/D BLK G LOT 9
- 26) PIN: 4865
PARCEL: 66-01-02-1-001-012.000
LEGAL DESCRIPTION: 400' X 200' LOTS 5-6-7-8 BLK G HIGDON HEIGHTS MB1 PG162 SEC 2-T9S-R4E (WD)
- 27) PIN: 274971
PARCEL: 66-01-02-2-001-003.001
LEGAL DESCRIPTION: 5.7 AC(C) LOTS 1-5 BLK J HIGDON HEIGHTS BEING THAT PART OF PAR 3 LYING INSIDE ORANGE BEACH CORP LIMITS SEC 2-T9S-R4E IN# 1394047 (DEED)
- 28) PIN: 226497
PARCEL: 66-01-02-2-001-001.000
LEGAL DESCRIPTION: 250'(S) X 955'(S) IRR PT OF LOT 2, ALL OF LOTS 3 & 4 AND PT OF LOTS 5-11 BLK B HIGDON HEIGHTS DESC AS FR THE NW COR OF SD LOT 4 RUN TH E 250'(S), TH S 920'(S), TH NW 955'(S) TO TH E POB IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E (DEED)
- 29) PIN: 63303
PARCEL: 66-01-02-1-001-004.000

LEGAL DESCRIPTION: 8.4 AC(C) LOT 1, PT OF LOTS 2, LOTS 5-11 & ALL OF LOTS 11-26 BLK B HIGDON HEIGHTS DESC AS FR THE NE COR OF SD LOT 1 RUN TH SE 1180'(S), TH SW 400', TH NW 360'(S), TH N 920'(S), TH E 160'(S) TO THE POB IN THE CITY OF ORANGE BEACH SEC 2-T9S-R 4E (DEED)

- 30) PIN: 274972
PARCEL: 66-01-02-2-001-002.001
LEGAL DESCRIPTION: 5.4 AC(C) LOTS 1-11 AND 15-17 BLK C HIGDON HEIGHTS BEING THA T PART OF PAR 2 LYING INSIDE ORANGE BEACH CORP LIMITS SEC 2- T9S-R4E (DEED)
- 31) PIN: 316433
PARCEL: 66-01-02-1-001-006.001
LEGAL DESCRIPTION: 100' X 200' LOT 12 BLK E HIGDON HEIGHTS IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E (DEED)
- 32) PIN: 63302
PARCEL: 66-01-02-1-001-006.000
LEGAL DESCRIPTION: 5.1 AC(C) LOTS 1 THRU 11 BLK E HIGDON HEIGHTS IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E (DEED)
- 33) PIN: 63306
PARCEL: 66-01-02-1-001-005.000
LEGAL DESCRIPTION: 600' X 230' LOTS 1-6 BLK D HIGDON HEIGHTS IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E (DEED)
- 34) PIN: 63307
PARCEL: 66-01-02-1-001-014.000
LEGAL DESCRIPTION: 225' X 400' LOTS 1,2,3,4, AND TH E1/2 OF 5 AND ALL OF LOT 6 BLK I HIGDON HEIGHTS IN THE CITY OF ORANGE BEACH SEC 2-T9S-R 4E (DEED)
- 35) PIN: 63301
PARCEL: 66-01-02-1-001-013.000
LEGAL DESCRIPTION: 200' X 400' LOTS 1, 2, 3 AND 4 BLK H HIGDON HEIGHTS IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E (DEED)
- 36) PIN: 316427
PARCEL: 66-01-02-1-001-013.001
LEGAL DESCRIPTION: 200' X 400' LOTS 5, 6, 7 AND 8 BLK H HIGDON HEIGHTS IN THE CITY OF ORANGE BEACH SEC 2-T9S-R4E (DEED)
- 37) PIN: 65802
PARCEL: 61-07-35-0-000-009.000
LEGAL DESCRIPTION: 45 AC(C) SE1/4 OF NE1/4 SEC 35 & THE FOLLOWING BEG SE COR NE 1/4 NE1/4 TH RUN NW 660' TO PT, TH RUN W 330', TH RUN SE 600 ', TH E 340'(S) TO POB SEC 35-T8S-R4E

3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 2025.

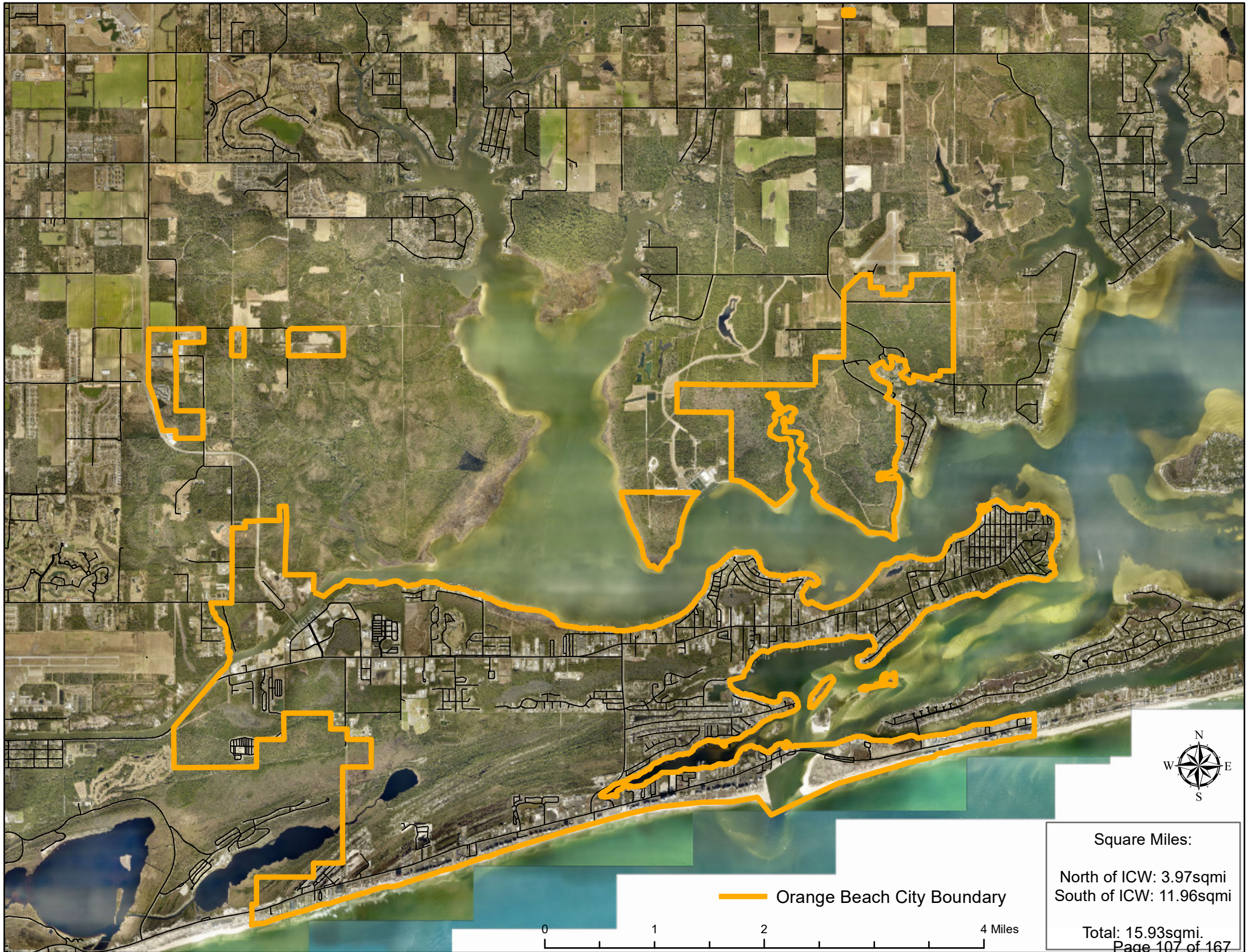
Renee Eberly
City Clerk

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 March 11, 2025.

City Clerk

DRAFT

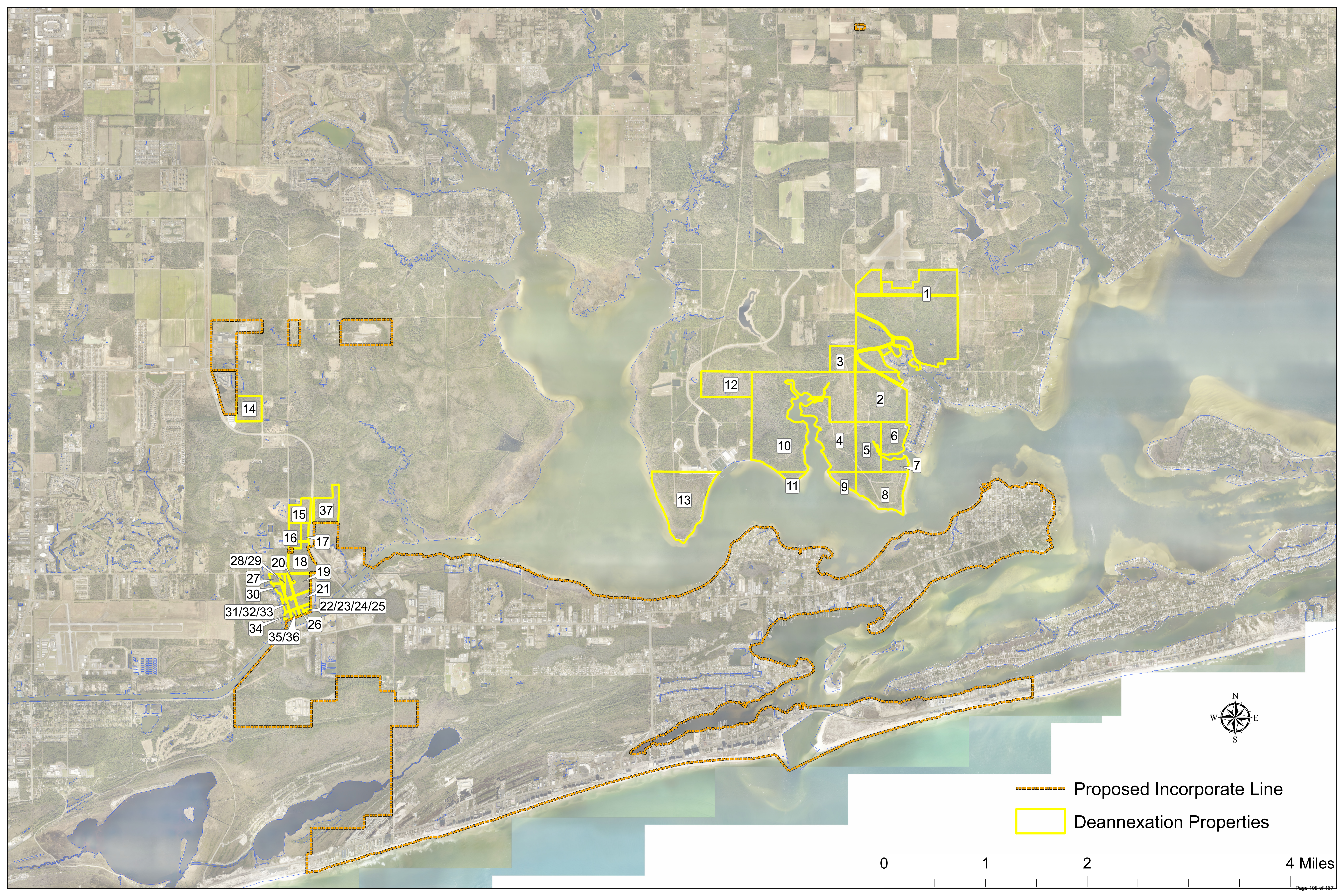


Orange Beach City Boundary

Square Miles:

North of ICW: 3.97sqmi
South of ICW: 11.96sqmi

Total: 15.93sqmi.
Page 107 of 167



14

13

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31/32/33

22/23/24/25

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35/36

Proposed Incorporate Line
Deannexation Properties

0 1 2 4 Miles



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution amending the Employees Pay Plan/Job Listing to accommodate the approved 2025 Budget.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Amd Pay Plan Job Listing 2025 Budget
2. 2025.02.18 Pay Plan Job Listing

RESOLUTION NO. 25-xxx

**A RESOLUTION AMENDING THE
EMPLOYEES PAY PLAN/JOB LISTING
TO ACCOMMODATE THE APPROVED 2025 BUDGET**

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

1. That the entire Employees Pay Plan / Job Listing shall read as per the attached Exhibit A and the same is hereby adopted and approved by the Council; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk

City of Orange Beach Pay Plan

Revised January 1, 2025

Job Title	FLSA	Grade	Hours	Min	FY25 Max	Range Min	FY25 Range Max
Music Instructor I	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Intern	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Concession Stand Operator	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Recreation Attendant	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Apprentice	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Technician	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Equipment Operator I	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Custodian	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Laborer I	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Specialist I	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Recreation Leader I	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Admin Assistant I	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Account Clerk I	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Lifeguard I	Nonexempt	4	80	15.00	22.89	31,200.00	47,608.70
Account Clerk II	Nonexempt	5	80	17.00	24.97	35,360.00	51,936.77
Lifeguard II	Nonexempt	5	80	17.00	24.97	35,360.00	51,936.77
Specialist II	Nonexempt	5	80	17.00	24.97	35,360.00	51,936.77
Recreation Leader II	Nonexempt	5	80	17.00	24.97	35,360.00	51,936.77
Music Instructor II	Nonexempt	5	80	17.00	24.97	35,360.00	51,936.77
Laborer II	Nonexempt	6	80	17.50	25.49	36,400.00	53,018.78
Equipment Operator II	Nonexempt	6	80	17.50	25.49	36,400.00	53,018.78
Dispatcher	Nonexempt	7	80	18.25	26.27	37,960.00	54,641.81
Jailer	Nonexempt	7	80	18.25	26.27	37,960.00	54,641.81
Admin Assistant II	Nonexempt	7	80	18.25	26.27	37,960.00	54,641.81
Grant Specialist	Exempt		80	18.25	26.27	37,960.00	54,641.81
Resident Artist	Exempt		80	18.25	26.27	37,960.00	54,641.81
Executive Assistant	Exempt		80	20.00	29.13	41,600.00	60,592.90
Buyer	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Magistrate I	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Technician I	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Foreman I	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Mechanic I	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Animal Control	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Art Assistant	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Athletic Assistant	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Music Instructor III	Nonexempt	8	80	20.00	29.13	41,600.00	60,592.90
Code Enforcement Officer	Exempt		80	21.25	30.69	44,200.00	63,838.94
HR Generalist	Exempt		80	21.25	30.69	44,200.00	63,838.94
Office Manager	Exempt		80	21.25	30.69	44,200.00	63,838.94
Firefighter EMT	Nonexempt	9	104	18.00	26.09	48,672.00	70,545.24
Jail Assistant Supervisor	Nonexempt	10	80	22.50	32.57	46,800.00	67,755.85
Code Inspector	Nonexempt	10	80	22.50	32.57	46,800.00	67,755.85
Mechanic II	Nonexempt	10	80	22.50	32.57	46,800.00	67,755.85
Magistrate II	Nonexempt	10	80	22.50	32.57	46,800.00	67,755.85

City of Orange Beach Pay Plan

Revised January 1, 2025

Job Title	FLSA	Grade	Hours	Min	FY25 Max	Range Min	FY25 Range Max
Coordinator	Exempt		80	22.50	32.57	46,800.00	67,755.85
Accountant	Exempt		80	22.50	32.57	46,800.00	67,755.85
Paralegal	Exempt		80	22.50	32.57	46,800.00	67,755.85
Firefighter Medic	Nonexempt	11	104	21.50	31.16	58,136.00	84,258.12
Chief Dispatcher	Nonexempt	12	80	24.00	36.41	49,920.00	75,741.12
Police Officer	Nonexempt	13	84	24.00	34.51	52,416.00	75,369.70
Technician II	Nonexempt	14	80	24.25	37.97	50,440.00	78,987.17
Foreman II	Nonexempt	14	80	24.25	37.97	50,440.00	78,987.17
Specialized Athletic Coach	Exempt		80	25.00	36.41	52,000.00	75,741.12
Engineer/ Firefighter	Nonexempt	15	104	22.08	33.33	59,704.00	90,134.34
Jail Supervisor	Nonexempt	16	84	24.25	34.59	52,962.00	75,551.77
Police Officer Investigator	Nonexempt	17	84	26.00	37.45	56,784.00	81,800.41
Building Inspector	Nonexempt	18	80	26.50	37.97	55,120.00	78,987.17
Permit Tech	Exempt		80	26.50	37.97	55,120.00	78,987.17
GIS Specialist	Exempt		80	26.50	37.97	55,120.00	78,987.17
Grant Manager	Exempt		80	26.50	37.97	55,120.00	78,987.17
Environmental Specialist	Exempt		80	28.25	40.84	58,760.00	84,938.26
Chief Building Inspector	Exempt		80	28.25	40.84	58,760.00	84,938.26
Fire Lieutenant	Nonexempt	19	104	23.18	35.00	62,689.00	94,644.78
Beach Safety Supervisor	Nonexempt	20	80	31.40	45.50	65,302.00	94,644.78
Fire Inspector	Nonexempt	20	80	31.40	45.50	65,302.00	94,644.78
Superintendent	Exempt		80	29.00	45.78	60,320.00	95,217.41
Programs Director	Exempt		80	30.00	42.92	62,400.00	89,266.32
Facility Director	Exempt		80	30.00	42.92	62,400.00	89,266.32
City Planner	Exempt		80	30.25	42.92	62,920.00	89,266.32
Plans Examiner	Exempt		80	30.25	42.92	62,920.00	89,266.32
Accountant II	Exempt		80	31.00	45.78	64,480.00	95,217.41
Community Relations Officer	Exempt		80	30.45	43.42	63,336.00	90,321.29
Police Corporal	Nonexempt	21	84	29.00	41.36	63,336.00	90,321.29
Fire Deputy Marshal	Nonexempt	22	80	32.96	47.78	68,567.00	99,377.58
Fire Training Officer	Nonexempt	22	80	32.96	47.78	68,567.00	99,377.58
Fire Logistics	Nonexempt	22	80	32.96	47.78	68,567.00	99,377.58
Fire Captain	Nonexempt	23	104	24.47	36.75	66,167.00	99,377.58
Police Sergeant	Nonexempt	24	84	31.00	44.74	67,704.00	97,706.04
Academic Instructor	Nonexempt	25	30	30.00	37.45	23,400.00	29,214.43
Art Instructor	Nonexempt	25	30	30.00	37.45	23,400.00	29,214.43
Athletic Instructor	Nonexempt	25	30	30.00	37.45	23,400.00	29,214.43
Legal Administrator	Exempt		80	32.50	46.30	67,600.00	96,299.42
Revenue Official	Exempt		80	32.50	46.30	67,600.00	96,299.42
Court Director	Exempt		80	32.50	46.30	67,600.00	96,299.42
Coastal Resource Operations Manager	Exempt		80	35.00	50.20	72,800.00	104,414.54

City of Orange Beach Pay Plan

Revised January 1, 2025

Job Title	FLSA	Grade	Hours	Min	FY25 Max	Range Min	FY25 Range Max
Coastal Resource Regulatory Manager	Exempt		80	35.00	50.20	72,800.00	104,414.54
Benefits Director	Exempt		80	35.00	50.20	72,800.00	104,414.54
Special Projects Coordinator	Exempt		80	35.00	50.20	72,800.00	104,414.54
Construction Manager	Exempt		80	35.00	50.20	72,800.00	104,414.54
Beach Safety Chief	Nonexempt	26	80	35.00	50.73	72,800.00	105,510.84
Fire Marshal	Nonexempt	26	80	35.00	50.73	72,800.00	105,510.84
Police IT Administrator	Exempt		80	36.00	50.98	74,880.00	106,037.57
Police Lieutenant	Nonexempt	27	84	34.00	48.90	74,256.00	106,794.98
Fire Battalion Chief	Nonexempt	28	104	26.98	39.90	72,946.00	107,880.30
Assistant Public Works Director	Exempt		80	40.00	56.18	83,200.00	116,857.73
Assistant Finance Director	Exempt		80	40.00	56.18	83,200.00	116,857.73
Building and Fire Plans Examiner	Exempt		80	40.00	56.18	83,200.00	116,857.73
Deputy Coastal Resource Director	Exempt		80	40.00	56.18	83,200.00	116,857.73
Deputy Fire Chief	Exempt		80	47.00	68.67	97,760.00	142,826.11
Asst Police Chief	Exempt		80	47.00	68.67	97,760.00	142,826.11
City Clerk/Procurement/Admin Director	Exempt		80	47.00	68.67	97,760.00	142,826.11
Community Development Director/Building Official	Exempt		80	47.00	68.67	97,760.00	142,826.11
Human Resources Director	Exempt		80	47.00	68.67	97,760.00	142,826.11
Public Works Director	Exempt		80	47.00	68.67	97,760.00	142,826.11
Parks & Rec Director	Exempt		80	47.00	68.67	97,760.00	142,826.11
Finance Director	Exempt		80	47.00	68.67	97,760.00	142,826.11
Utilities Director	Exempt		80	47.00	68.67	97,760.00	142,826.11
Coastal Resource Director	Exempt		80	47.00	68.67	97,760.00	142,826.11
Fire Chief	Exempt		80	50.00	72.83	104,000.00	151,482.24
Police Chief	Exempt		80	55.00	78.03	114,400.00	162,302.40
City Engineer	Exempt		80	55.00	88.27	114,400.00	183,600.00
City Administrator/Finance Director	Exempt		80	68.00	97.54	141,440.00	202,878.00
City Attorney	Exempt		80	76.92	110.04	160,000.00	228,888.00



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the bid for the Veterans Memorial to Badger Building, Inc., in an amount not to exceed \$561,685.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Award Bid Veterans Memorial
2. 2025-0132 Veterans Memorial - Bid Tab

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDING THE BID FOR CONSTRUCTION OF A
VETERANS MEMORIAL TO
BADGER BUILDING, INC.
IN AN AMOUNT NOT TO EXCEED \$561,685**

FINDINGS:

1. Bids for construction of a new Veterans Memorial were received and opened on February 27, 2025.
2. The Project Architect has recommended award to the lowest bid meeting specifications from Badger Building, Inc., in the amount of \$561,685.00.
3. City Council finds that the lowest responsible bid was submitted by Badger Building, Inc.

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

1. That the bid for construction of a Veterans Memorial, as specified by the bid documents, is awarded to Badger Building, Inc., in an amount not to exceed \$561,685.00;
2. That the City Council authorizes the Mayor and City Clerk to execute and attest, respectively, a contract between the City of Orange Beach and Badger Building, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk

BID TABULATION SHEET

Project Name: **Veterans' Memorial**
Requisition No. **2025-0132**

Bid Date: **February 27, 2025**
Bid Opening Time: **2:00 PM**

Bidder's Name	Badger Building	Coastal Contractors	Green-Simmons	Klarmann + Day	Modern Signs	
Alabama Contractor License No.	37414	55767	38125	58278	46414	
Bond	✓	✓ check	✓	✓	✓ check	
Affidavits	✓	✓	✓	✓	✓	
Addenda Received	1-5 ✓	1-5 ✓	1-5 ✓	1-5 ✓	1-5 ✓	
Notes				+ \$106,000		
Base Bid	\$546,685.00	\$1,080,208.00	\$690,000.00	\$602,923.00	\$659,923.00	
Allowance No. 1	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Bid Amount TOTAL BID	\$561,685.00	\$1,095,208.00	\$705,000.00	\$617,923.00	\$674,923.00	

OPENED BY:

TABULATED BY:

WITNESS BY:



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the bid for Two Vehicles for the Community Development Department to Pensacola Motor Sales, Inc., dba Bob Tyler Toyota, in the amount of \$84,017.

Background/Description: Bid opening scheduled for February 27, 2025.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Award Bid Two Vehicles Community Development
2. 2025-0227 Two Vehicles for Community Development Rebid - Bid Tab

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDING THE BID FOR
TWO VEHICLES FOR THE COMMUNITY DEVELOPMENT DEPARTMENT TO
PENSACOLA MOTOR SALES, INC. (DBA BOB TYLER TOYOTA)
IN THE AMOUNT OF \$84,017**

FINDINGS:

1. Bids for Two Vehicles for the Community Development Department were received and opened on February 27, 2025.
2. The Community Development Department has recommended award to the lowest bid meeting specifications from Pensacola Motor Sales, Inc., doing business as Bob Tyler Toyota, for Two (2) 2025 Toyota Tacoma Pickup Trucks in the amount of \$84,017.
3. City Council finds that the lowest responsible bid was submitted by Pensacola Motor Sales, Inc., doing business as Bob Tyler Toyota.

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

1. That the bid for Two Vehicles for the Community Development Department, as specified by the bid documents, is awarded to Pensacola Motor Sales, Inc., doing business as Bob Tyler Toyota, in the amount of \$84,017.00;
2. That the Mayor is hereby authorized to approve payment to Pensacola Motor Sales, Inc., doing business as Bob Tyler Toyota, in the amount of \$41,958.50 each for Two (2) New 2025 Toyota Tacoma SR5 4WD Pickup Trucks plus \$100.00 total for delivery;
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 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk

BID TABULATION SHEET

Project Name: **Two Vehicles for Community Development**
Requisition No. **2025-0227**

Bid Date: **February 27, 2025**
Bid Opening Time: **10:00 AM**

Bidder's Name	Bob Tyler Toyota	Bob Tyler Toyota	Eastern Shore Toyota	Eastern Shore Toyota		
City, State	Pensacola, FL	Pensacola, FL	Daphne, AL	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	Option A - 2025 SR5 Tacoma	Option A - 2024 SR5 Tacoma	Option A - 2024 SR5 Tacoma	Option B - 2024 SR Tacoma		
Bid Amount TOTAL	\$84,017.00	\$84,017.00	\$98,758.00	\$85,960.00		

OPENED BY: *Taylor Robini*

TABULATED BY: *Taylor Robini*

WITNESS BY: *[Signature]*



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Track Loader for the Coastal Resources Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$41,927.53.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Authorize Purchase Track Loader Coastal Resources Sourcewell
2. 2025.01.20 Quote - Coastal Resources - Parish Tractor Kubota Track Loader

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
TRACK LOADER FOR THE COASTAL RESOURCES DEPARTMENT
THROUGH SOURCEWELL FROM PARISH TRACTOR COMPANY, LLC
IN THE AMOUNT OF \$41,927.53**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Track Loader for the Coastal Resources Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$41,927.53;
2. That the Mayor is hereby authorized to approve payment to Parish Tractor Company, LLC, in the amount of \$41,927.53 for One (1) New Kubota SVL75-3HFWC Track Loader;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk

-- Standard Features --

-- Custom Options --



S Series

SVL75-3HFWC

*** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Vertical Lift Path Loader Frame
Standard Front Quick Coupler,
Float Standard
Hydraulic Quick Coupler Option
Selector Loader Arm Self-
Leveling
Loader Boom Lock
Open ROPS & Air Conditioned
ROPS/FOPS Cab Models
High Back, Adjustable, Vinyl,
Suspension Seat
2" Retractable Seat Belt and 2-
Piece Seat Bar
12V Electric Outlet
19.2 gpm Auxiliary Hydraulics
standard, 29.8 gpm Option
Direct To Tank Return Line
Rigid Mounted Undercarriage, 4
Lower Track Rollers
Rubber Tracks, 12.6" Standard,
15" Optional
Two Speed Travel System
Automatic Wet Disk Parking
Brake
Kubota 4 Hydraulic Pump Load
Sensing System
2 Gear, 2 Variable
Displacement Pumps
Hydraulic Joystick Controls,
Optional Multi-Functional Grips
ISO Operating Pattern
Hand And Foot Throttle
Controls
Electronic Travel Torque
Management
Automatic Glow Plugs
7" Multifunction Touch Screen
Integrated Rear Camera
Keyless Start
Self Bleed Fuel System
2 Front and 2 Rear Working
Lights
Hour Meter, Engine
Temperature and Fuel
Gauges and Warning Lights
Horn and Backup Alarm
Lockable Fuel Cap
Bolt On Grab Handles to enter
machine
KubotaNOW Telematics

BASIC UNITS

SVL75-3, 15.8" Rubber Tracks,
Open ROPS/FOPS Cab
Hydraulic Quick Coupler
High Flow Hydraulics & MF Grips
14-Pin Coupler

ENGINE
V3307 Kubota CR-TE4, Tier 4
Diesel Engine
4 Cylinder, 4 Cycle, Turbo Charged
74.3 Gross HP @ 2400 rpm

DIMENSIONS

Cab Height 81.8"
Width (without attachment) 65.9"
Width with wide track option
(without attachment) 69.1"
Length (without attachment) 112.0"
Length of Track on Ground 56.5"

OPERATIONAL

DIMENSIONS
Operating Weight*, SVL75H, 12.6"
Rubber Tracks, Open
ROPS/FOPS Cab, Mechanical
Quick Coupler 9,190 lbs.
Rated Operating Capacity (@ 35%
of Tipping Load) 2,490 lbs.
Rated Operating Capacity (ROC)
@ 35% of Tipping Load complies
with ISO 14397-1 and SAE J 818
for crawler loaders
Rated Operating Capacity (ROC)
@ 50% of Tipping Load 3,557 lbs.
Tipping Load 7,112 lbs.
Auxiliary Hydraulics Flow 192/
29.8 gpm
Travel Speed (Low / High)
5.6 / 8.6 mph
Reach @ Maximum Height 39.6"
Height to Hinge Pin 122.7"
Ground Pressure (Standard Track)
5.8 psi
Ground Pressure (Wide Track) 4.7
psi
Traction Force 9,678 lbf.

* Includes operator's weight, 175
lbs.

SVL75-3HFWC Base Price: \$82,524.00

(1) 74" Heavy Duty, Low Profile, Long Floor, Cutting
Edge, Side Cutter, 19.2 cu-ft heaped capacity
AP-HD74LLC-74" Heavy Duty, Low Profile, Long Floor, Cutting
Edge, Side Cutter, 19.2 cu-ft heaped capacity

Configured Price: **\$85,128.00**

Sourcewell Discount: (\$20,430.72)

SUBTOTAL: **\$64,697.28**

2Yr SVL75-3HFWC Extended Warranty \$2,200.00

Dealer Assembly: \$0.00

Freight Cost: \$831.25

PDI: \$400.00

TRADE 2019 BOBCAT S650 WHEELED SKID
LOADER (\$27,500.00)

PERRY COMPANY GD7030103 3/8" LEXAN
DOOR SHIELD WITH MOUNTING HARDWARE \$1,299.00

Total Unit Price: \$41,927.53

Quantity Ordered: 1

Final Sales Price: \$41,927.53

Purchase Order Must Reflect Final Sales Price.

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

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



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Compact Tractor with Attachments for the Sportsplex through Sourcewell from Jerry Pate Turf & Irrigation, Inc., in the amount of \$50,670.84.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Authorize Purchase Compact Tractor Parks Sportsplex Sourcewell
2. 2025.02.04 Quote - Parks Sportsplex - Jerry Pate Tractor

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
COMPACT TRACTOR WITH ATTACHMENTS
FOR THE SPORTSPLEX THROUGH SOURCEWELL FROM
JERRY PATE TURF & IRRIGATION, INC.
IN THE AMOUNT OF \$50,670.84**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Compact Tractor with Attachments for the Sportsplex through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the total amount of \$50,670.84;
2. That the Mayor is hereby authorized to approve payment to Jerry Pate Turf & Irrigation, Inc., in the amount of \$50,670.84 for One (1) New Ventrac 4520N Kubota EFI Compact Tractor with Ventrac DR540 Ball Park Groomer Rear and Ventrac ED202 Edger Attachments, per the quote dated January 17, 2025;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk

Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation
 301 Schubert Drive
 Pensacola, FL 32504
 800-700-7001
 850-484-8596 (fax)
 www.jerrypate.com

DATE: January 17, 2025
 EXPIRATION DATE: Valid 30 Days

Proposed Order

Exclusively For: Orange Beach Sportsplex
 Attn: Scott Stacy
 4385 William Silvers Parkway
 Orange Beach, AL 36561
 [Ph#] 251-747-0605
 [Fax#]
 [Customer Acct#]
 [Email] sstacy@orangebeachal.gov

Account Executive: Ben Wilson
 850-393-4556 Cell
bwilson@jerrypate.com

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	Unit Price	Extension
Pricing Reflect The Sourcewell Contract Discount Sourcewell Customer # 83360				
1	39.51225	Ventrac 4520N Kubota EFI	\$ 35,530.40	\$ 35,530.40
1	70.4167-99	Full Suspension Seat		
1	70.4169	4520 Canopy		
1	70.4170	Fan, Kit		
1	70.4163	Foot Pedal Control Kit		
1	70.4160	3-Point Hitch Kit		
1	39.55285	DR540 Ball Park Groomer Rear	\$ 7,663.60	\$ 7,663.60
1	70.8156	Kit Brush Groomer Mounts on DR540 Groomer		
1	70.8154	Kit Groomer Drags Includes Steel & Coco Mat		
1	70.4038	Hydraulic Top Link		
1	70.4137	Kit Weight Bar 4500		
6	47.0115	Suitcase Weights 42lbs		
1	39.55332	ED202 Edger	\$ 2,870.40	\$ 2,870.40
3	47.0155	Suitcase Weight 42lbs		

1-800-700-7001 • 301 Schubert Drive, Pensacola, Florida, 32504 • www.JerryPate.com



Jerry Pate Turf & Irrigation

Subtotal	\$	46,064.40
Setup	\$	2,303.22
Destination Fee	\$	2,303.22
Total Proposal	\$	50,670.84

**Jerry Pate Turf & Irrigation offers service agreements for your turf equipment, utility vehicles, irrigation, and pump stations.
Ask your Account Executive for more information today!**

Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, please sign and return _____
Signature *Date*

_____ *Print Name* _____ *Title*

Thank you, we appreciate your business!

1-800-700-7001 • 301 Schubert Drive, Pensacola, Florida, 32504 • www.JerryPate.com



RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH DR. HAYLEY HEALAN, LLC
FOR VETERINARY SERVICES AT THE WILDLIFE CENTER**

FINDINGS:

1. The City of Orange Beach Wildlife Center desires to engage a Contractor to provide veterinary services for the purpose of treating patients.
2. Dr. Hayley Healan, LLC, is a company who has a successful history of and specializes in veterinary services of native wildlife.
3. The City of Orange Beach has reached an agreement (attached Exhibit A) with Dr. Hayley Healan, LLC, whereby Dr. Hayley Healan, LLC, will provide veterinary services to the City of Orange Beach for the purpose of treating patients at the Orange Beach Wildlife Center.
4. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

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

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 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 Dr. Hayley Healan, LLC, a Domestic LLC, (hereinafter the "Contractor"), as follows:

1. Recitals

WHEREAS, the City desires to engage Contractor to provide veterinary services, for the purpose of treating patients at the Orange Beach Wildlife Center;

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 veterinary services for the purpose of treating patients at the Orange Beach Wildlife Center;
- b) Contractor will perform medical and surgical duties necessary in the examination, diagnosis, treatment and care of patients at the wildlife center during her stay. Contractor retains the right to diagnose, treat and prescribe in accordance with her own professional judgment. The manner, method and means of performing the duties contracted for shall remain within the sole discretion of Contractor.
- c) Contractor may perform the duties contracted for using the supplies and tools normally provided for on the wildlife centers premises. Contractor may use her own supplies and tools when deemed necessary by Contractor to perform the work covered in this Agreement.
- d) Contractor will perform such other services with regard to the City's Wildlife Center 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 \$250/hr, not to exceed \$20,000.
- b) Contractor agrees to abide by the City's established policies and agrees that any travel and expenses must be approved in writing in advance by the City.
- c) Contractor shall be paid \$250/hr, upon the City's receipt of a properly documented invoice for veterinary services performed.
- d) Contractor is responsible for payment of all federal and state income taxes on her earnings. Contractor will provide a W-9 form for the City.
- e) City agrees to file a 1099-MISC form and provide a copy for Contractor.
- f) Accepted payment forms are ACH transfer and checks - made payable to Dr. Hayley Healan, LLC. City agrees to pay Independent Contractor a late fee of 1.5% of the outstanding invoice balance each thirty (30) days past the payment due date.

4. Term.

The term of this Agreement is 12 months commencing March 4, 2025 and ending March 4, 2026.

5. Independent Contractor.

- a) Contractor is an Alabama licensed veterinarian in good standing with the Veterinary Medical Board. Contractor is engaged in the practice of veterinary medicine and surgery as a veterinarian. Contractor does business under the name of Dr. Hayley Healan, LLC.
- b) Contractor works solely as an independent contractor and nothing in this Agreement shall be construed as creating the relationship of employer and employee between City and Contractor. Contractor is not an employee for state or federal tax purposes.
- c) Contractor has the right to provide veterinary services elsewhere without restriction.
- d) Independent Contractor shall:
 - a. Hold current state license to practice veterinary medicine.
 - b. Carry copies of all relevant licenses
 - c. USDA-Aphis Category II Accredited in Alabama #101130
- e) 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.
- f) 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) Contractor will provide her own professional liability insurance and license defense insurance. Contractor acknowledges that she is not covered by unemployment insurance.
- b) For the term of this Agreement, the Contractor shall acquire and maintain in full force and effect the policy of insurance evidenced by the certificate of insurance attached hereto as "Exhibit A", with the City being named as an additional insured.
- c) 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.

- a) 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.

- b) Contractor shall practice veterinary medicine compliant with the laws and professional standards set forth by the Alabama Veterinary Medical Board and shall conduct himself in accordance with the values and ethics of the veterinary profession.

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

And to Contractor:
Dr. Hayley Healan
Dr. Hayley Healan, LLC
5349 Wolfhead Avenue
Orange Beach, AL 36561

Copy to:

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

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

Dr. Hayley Healan, Owner of Dr. Hayley Healan, LLC

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 Dr. Hayley Healan, owner of Dr. Hayley Healan, LLC, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of the above and foregoing agreement, he executed the same voluntarily on the day the same bears date.

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

(SEAL)

Notary Public
My Commission Expires: _____



C I T Y O F O R A N G E B E A C H
COASTAL RESOURCES

MEMORANDUM

To: Mayor/Municipal Council/Ford Handley, City Administrator
Via: Nicole Woerner, Coastal Resources
From: Melissa Vinson, Coastal Resources
Date: February 11th, 2025
Re: **Professional Agreement with, Hayley Healan, DVM**

I am writing to recommend that the City partner with Dr. Healan, a licensed veterinarian. Dr. Healan possesses extensive knowledge of wildlife care and remains current with the latest research in the field. Additionally, her strong network within the wildlife community ensures that she is consistently informed of any new developments.

While we have great local veterinarians, their focus is cats, dogs, and zoo animals. Wildlife rehab requires a different approach. It can be unpredictable and we often have to work around existing appointments for pets, which can be a challenge. Dr. Healan is flexible and can respond quickly via Zoom or even come to the center in person to review cases. If she doesn't have an immediate answer, she has plenty of resources to get the correct information fast.

Additionally, our primary veterinarian has recently joined a corporate-run vet clinic, which comes with a lot more red tape. This means that the ability for us to operate under their license might not be possible for much longer, and that could really impact our productivity moving forward

This will supplement veterinary care and should not cost the city additional funds.

Feel free to reach out if you have any questions or need more information.



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for renovation of an existing building into Parks and Recreation Offices in an amount not to exceed \$25,800.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Authorize Task Order McCollough Architecture Parks and Recreation Office
2. 2025.02.10 Task Order McCollough Architecture Parks and Recreation Office

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH MCCOLLOUGH ARCHITECTURE, INC.
TO PROVIDE DESIGN SERVICES FOR RENOVATION OF AN EXISTING BUILDING INTO
PARKS AND RECREATION OFFICES
IN AN AMOUNT NOT TO EXCEED \$25,800**

FINDINGS:

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

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and McCollough Architecture, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$25,800.00 to McCollough Architecture, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk



TASK ORDER AUTHORIZATION

TASK ORDER NO. 29

CITY OF ORANGE BEACH - PERFORMANCE CONTRACT

ARCHITECTURAL SERVICES

This Task Order is for the architectural, mechanical, electrical, plumbing and limited structural engineering services for the renovation of an existing building at 27123 Canal Road Orange Beach, Alabama, to become the new Parks and Recreation Offices for the City of Orange Beach. The main house is approximately 2,500 s.f. and the carriage house is approximately 1,500 s.f. with 750 s.f. of heated/cooled area. The estimated construction budget for this project is approximately \$300,000.00 for this renovation. It is understood that the City is handling Civil Engineering, Geotechnical Report and Surveying as well as self-performing the sitework and landscaping.

The cost for completing this work shall be a lump sum fee of **\$25,800.00**.

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

Exhibit A - Scope of Work

Exhibit B - Man-Hour/Fee Estimate

OFFERED BY CONSULTANT

Representative's Signature

Firm Name

Printed Name

Date

Title

RECOMMENDED FOR APPROVAL

Signature

Date

Title

APPROVED BY CITY OF ORANGE BEACH

Signature

Date

Title



EXHIBIT A

TASK ORDER NO. 29

CITY OF ORANGE BEACH, ALABAMA

SCOPE OF WORK:

This scope of work includes the renovation of the existing building at 27123 Canal Road Orange Beach, Alabama, to become the new Parks and Recreation Offices for the City of Orange Beach. In detail, this will include converting areas of the house into three offices, a lobby with reception, conference room, converting one bathroom to an ADA bathroom, providing an ADA ramp for entry as well as changing the finishes and fixtures throughout the building.

SPECIFIC TASKS TO BE COMPLETED INCLUDE:

- The architect will measure and draw the as-builts of this house as well as the carriage house.
- The architect will provide a Code Study and Schematic Design drawings.
- The architect will provide Design Development drawings.
- The architect will provide Construction Drawings with mechanical, electrical, plumbing and limited structural engineering as well as coordinate with the civil engineer.
- The architect will provide a Design Board of Finishes and a Project Manual.
- The architect will Bid and Negotiate the Project.
- The architect will perform Monthly Construction Administration during the Construction Phase.

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

- The architect will provide As-Built drawings of the main house and carriage house within 14 days.
- The architect will provide a Code Study and Schematic Design drawings within 20 days.
- The architect will provide Design Development Drawings within 30 days.
- The architect will provide Construction Drawings including Architectural, Electrical, Mechanical, Plumbing and limited structural within 60 days.
- Project Manual and Bid Documents shall be completed within 20 days of approved Construction Drawings.

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

END OF EXHIBIT A

EXHIBIT B



CITY OF ORANGE BEACH, ALABAMA

TASK ORDER NO. 29

MAN – HOUR RATES FOR ADDITIONAL SERVICES (IF NEEDED)

CLASSIFICATION: HOURLY RATE:

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

PHASES AND PAYMENT:

- Measure and Draw As-Builts (Lump-sum \$2,000.00)
- Code Study and Schematic Design (\$4,850.00)
- Design Development (\$4,850.00)
- Construction Drawings, Design Board and Project Manual sufficient for Permit (Lump-sum \$9,700.00)
- Bid and Negotiate Project (Lump-sum \$400.00)
- Perform Monthly Construction Administration during Construction Phase. (\$4,000.00 to be divided up into 5-month Construction phase (\$800.00 per month))

END OF EXHIBIT B



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution amending the Wedding Rental Agreement and Event Fee Schedule for the Coastal Arts Center to allow year-round wedding rentals and to waive the fees for city employees for memorial services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Amend Wedding Rental Agreement Coastal Arts Center
2. Art Center Wedding Rental Agreement

RESOLUTION NO. 25-xxx

**A RESOLUTION AMENDING THE WEDDING RENTAL AGREEMENT
AND EVENT FEE SCHEDULE FOR THE COASTAL ARTS CENTER
TO ALLOW YEAR-ROUND WEDDING RENTALS AND TO
WAIVE THE FEES FOR CITY EMPLOYEES FOR MEMORIAL SERVICES**

FINDINGS:

1. The City currently owns and operates the Coastal Arts Center of Orange Beach located at 26389 Canal Road in Orange Beach, Alabama.
2. The City allows individuals and groups to rent the Coastal Arts Center for various events including, but not limited to, weddings, fundraisers, galas, memorial services, etc., under the provisions listed within the Rental Agreements, Facility User's Guide, and Fee Schedule authorized by Resolution No. 24-169 adopted on August 20, 2024.
3. According to the current Wedding Rental Agreement, the facility may only be rented for weddings during the months of March, April, May, June, September, October, and November.
4. The Coastal Arts Center Director has had requests for weddings during the months of July, August, December, January, and February. While many of the dates during these months are typically reserved for other events, the Director would like to allow the facility to be rented for weddings during these months when scheduling allows.
5. City Council has been made aware that in the event of the passing of immediate family members, City employees will often turn to local venues to host memorial services for their loved ones. The Council finds that waiving the rental fees for City employees for Memorial Services for immediate family members serves a public purpose in employee retention and enhancing community spirit through allowing local celebration of lives well lived.
6. City Council has determined that it is in the best interest of the City and its residents to amend the Wedding Rental Agreement as attached hereto to allow the Coastal Arts Center of Orange Beach to be rented for weddings during July, August, December, January, and February, and to amend the fees for Memorial Services.

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

1. That the Wedding Rental Agreement for the Coastal Arts Center of Orange Beach is hereby amended to allow the facility to be rented for weddings during all months including January, February, July, August, and December as scheduling and prioritization of City needs may allow;
2. That the Memorial Service Rental Agreement is hereby amended to establish a rental fee of \$0.00 for Memorial Services hosted by City employees in the event of the passing of an immediate family member thereof; and
3. That this resolution shall be effective immediately and shall be retroactively applied to any services held on or after March 1, 2025. The Coastal Arts Center Director is authorized to refund any fees paid inconsistent herewith.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk



WEDDING RENTAL AGREEMENT

This Rental Agreement made and entered into this ____ day of _____, 20__, is by and between the City of Orange Beach, a Municipal corporation of the State of Alabama, and through the Arts Center Department of the City, hereinafter referred to as "Lessor" and _____, hereinafter referred to as "Lessee". The City of Orange Beach (hereinafter referred to as "COB" or "the City") and the Coastal Arts Center of Orange Beach (hereinafter referred to as "CACOB", "the Arts Center" or "the Coastal Arts Center") may be used interchangeably throughout this document. It is understood that the City of Orange Beach is the legal entity owning and controlling the Coastal Arts Center of Orange Beach. Lessee hereby agrees to abide by the Facility User's Guide of the Coastal Arts Center of Orange Beach making myself/my organization responsible for any and all damages and the conduct of anyone attending the function for which it was rented:

EVENT DATE: _____ CEREMONY TIME: _____

ARRIVAL/SETUP START TIME: _____ END TIME: _____ # ATTENDING: _____

REHEARSAL DATE/TIME: _____

PRIMARY CONTACT: Name: _____

work _____ cell _____

PRIMARY EMAIL: _____

ADDRESS: _____

BRIDE: _____

PARENT: _____ Phone: _____

GROOM: _____

PARENT: _____ Phone: _____

APPROVED LOCAL EVENT PLANNER: _____
(name)

****A walk-through with all event planners is required 30 days in advance of the event.****

- OPEN **BAR** ON SITE? ☐ Yes ☐ No How many? _____ (outside only)

- **A/V** NEEDED? ☐ Yes ☐ No

Circle one: projector & screen / background music

SOCIAL MEDIA: May we use photos from your event in our social media outlets or in future advertising?

Circle one: YES / NO

RENTAL FEES:*Pricing and hours includes setup and breakdown time***Saturday****___ 12 Hours (11am - 11pm)** \$7,000**Sunday****___ 8 Hours (12pm-8pm only)** \$5,500**Weekday Mon. – Thu.****___ 5 Hour Rental (4:30pm-9:30pm)** \$3,000
*Additional cleaning fees may apply**The above rentals Include:*

- Art gallery and grounds (*excluding Executive Conference Room*)
- Outdoor enclosed bar
- Bridal dressing room
- Art cottage use for groomsmen
- (2) event hosts
- 1 hour rehearsal, time determined by CAC
- Chairs and tables for indoor reception (accommodates 130 max)

___ Grounds 2 Hour Rental - 30 people or less \$800

- Use of exterior grounds only and Clay Studio restrooms
- (1) event host
- Excludes use of concrete pad

___ + Use of Tent Event Space (concrete pad includes tent and lighting) \$3,800**___ + additional fees dependent on size/usage** (see pricing addendum) \$ _____

Event Subtotal: \$ _____

Refundable Damage Deposit \$500**Discounts**

___ City of Orange Beach employees and family members– actual expenses incurred by the City

___ Locals- extended hours free of charge (minimum 6-hour rental)

Event Total Due: \$ _____

Security required for all events serving alcohol. Ask for details. Payment must be made directly to security personnel or company.

___ Orange Beach Police Department**___** Tidewater Security

Deposit to hold date (Greater of 50% or event total of \$500): \$ _____

Amount Paid: \$ _____ Date Received _____ cash check # _____

credit card _____ Exp. Date: _____ CVC _____

Balance Due: \$ _____ **Due Date:** _____ (45 days prior to event)

CACOB Optional Pricing Addendum

Applied to final invoice:

___ Cigar Bar Fee (outdoor only) - \$250

___ Oyster Bar Fee (outdoor only) - \$250

___ Piano Use Fee - \$150

___ Bounce House Fee - \$150

___ Bridal Photo Session (2 hours, ask for details) - \$250

POLICIES AND PROCEDURES:

The following Policies and Procedures are established by the City Council for the use of the Orange Beach Coastal Arts Center.

ALCOHOL

1. Alcohol on Premises: If alcohol is served and there are more than 100 people in attendance, it is the tenant's responsibility to secure the Orange Beach Police Department or Tidewater Security for Security Personnel. If alcohol is to be served, it must be served in accordance with Alabama Law. If a cash bar is used or alcohol is sold, the lessee (or caterer) will be required to obtain the proper ABC licensure. The lessee will also be required to obtain liquor liability insurance with the City of Orange Beach named as an additional insured. (See also 28. Security). Pursuant to Alabama Code §6-5-338, persons employing off duty peace officer must obtain liability insurance in the amount of \$100,000 indemnifying for acts of the officer.

2. Host Liability: CACOB is not responsible for any incident related to the serving of alcohol at your event. A bartender affiliated with a state licensed and insured vendor is recommended. If serving alcohol yourself, you may be held liable for alcohol related accidents during or after your event. We strongly recommend you purchase Host Liability Insurance through an insurance carrier.

EVENT ENTERTAINMENT

3.Events: It is the CACOB preference not to accept space bookings for like or similar public events and trade shows within 60 days of one another. However, bookings are within the sole discretion of the CACOB and staff reserves the right to do so. All events of public nature must be appropriate for all ages.

4.Performance Approval: The CACOB retains approval right of performance, exhibition, event or entertainment to be offered under this agreement. Lessee agrees that no such activity or part thereof shall be given or held if the CACOB staff denies approval. Grounds for disapproval include but are not limited to those events/acts offensive to public morals, contrary to event advertising claims or in violation of event content restrictions agreed to by both parties at the time of execution of this agreement. All public events, performances and advertising for same must be appropriate for all ages and/or not be contradictory to the family friendly image and position statement of the City of Orange Beach and its elected officials.

5. Live Entertainment: A fully executed License Agreement with any related contracts and/or riders pertaining to technical requirements, performing acts, and related information must be received by the CACOB 10 days prior to the date of the event. The use of any special effects other than standard stage lights must be submitted for review and approval by the CACOB and the City of Orange Beach Fire Department, Orange Beach Fire Marshal and any other applicable City staff.

6. Copyrighted Materials: The Lessee will assume all costs arising from the use of patented, trademarked, franchised or copyrighted music, material, devices, processes or dramatic rights used on or incorporated in the event. The lessee agrees to indemnify, defend and hold harmless the City of Orange Beach and its agents, servants and employees from any claims or costs, including legal fees, which might arise from the use of any such material described above.

STATE AND LOCAL LAWS

7. Compliance with Laws: The Lessee shall comply with all Federal, State and local statutes, ordinances or regulations as well as the facility policies and procedures including but not limited to CACOB Facility User's Guide attached hereto.

8. Licenses/Permits/Taxes: The Lessee shall be responsible for acquiring and shall pay the costs of any and all licenses, excises, permits and taxes, including copyright fees, required by authorities having jurisdiction over the CACOB. The Lessee must acquire and pay the cost of any and all licenses, permits and taxes 10 days prior to the first move-in day or event day or the event cannot occur.

9. Taxes: The Lessee is obligated to declare and pay all applicable taxes on revenues and sales according to Alabama law and to share this information with any vendors.

10. Funds: The CACOB will not be responsible for handling, storing or dispersing any of Lessee's funds. No funds should be stored or left at the CACOB. CACOB is not responsible for the loss of any funds.

11. Outside Services: Lessees are allowed to use outside vendors for services at CACOB. All vendors must have an Orange Beach Business License and be approved by the CACOB.

UTILITIES AND EQUIPMENT

12. General Building Services: Services included in the basic rental without additional charges are: General room lighting, heating/air conditioning during event hours, one time room set-up, wi-fi and two on duty staff persons (if applicable per contract). Services that will be subject to additional charges: custodial services, shipping/drayage services, custom lighting, audio/visual services, table covers (if available), changes to approved floor plan on day of event, auxiliary power and other services as available.

13. Utility Services: The CACOB is the contractor for all utility services. All utility connections, including electrical and water, shall be made by City of Orange Beach staff or approved contractors. Any exceptions must be approved in writing by CACOB staff. All requests must be made at least 30 days in advance.

14. Audio/Visual Equipment: To accommodate lessee and to simplify events, CACOB has a selection of basic audio visual equipment on site for use. There is no restriction placed upon the lessee bringing in its own equipment to the event or meeting as long as the setup/installation is reviewed and approved by authorized CACOB personnel.

CLEANING, DAMAGE, AND DÉCOR

15. Clean-up and Disposal Fees: Applicable fees and service charges may be levied at the discretion of the CACOB event personnel for excessive clean-up at the direct cost of lessee. The lessee shall accept the premises in the condition it is found and shall leave the premises in the same condition at the conclusion of the event. The CACOB shall provide general janitorial services of public areas (restrooms, lobby, etc.). If necessary, janitorial charges will be assessed during event planning as determined by the CACOB staff. If the facility is left in excessive disarray, as determined by the CACOB staff, additional cleaning or damage fees may be assessed. Fees may be charged for excessive dumpster fees incurred, bulk trash removal or additional custodial needs. If left in a less than satisfactory condition, the lessee will not be allowed to rent the facility in the future.

16. Literature/Handouts/Leaflets: Distribution of any printed materials on the premises must have prior approval of the CACOB. A fee to clean up litter created by such distribution may be imposed.

17. Damage to Facility: Lessee shall be responsible for any damages to the CACOB property from any cause from the time of set up continuing through clean up of any event regardless of intent, negligence or accidental cause. Lessee shall be responsible for the acts of all guests, agents, servants, employees and assigns while on the CACOB property. Lessee hereby waives any defense against payment for property damage sustained during the term of this agreement.

18. Decorations, Signs and Special Displays: The use of confetti, glitter, silly string, helium balloons, mylar balloons or adhesive backed decals, stickers, or tags is prohibited. Signage and decorations must be hung with adhesive approved by CACOB. The use of tacks, glue, nails, staples or any other type of fasteners to hang signage or decorations is prohibited. Signage may not be adhered to doors or windows without approval. At move out, all decorations and signage must be removed. If lessee leaves materials in or on facility property, the items will be disposed of and the lessee will be billed for the labor costs associated with removal or cleaning.

19. Painting: The act of painting is prohibited inside the CACOB and may only be allowed on the property (outdoor) with CACOB written permission.

20. Rigging/Hanging of Lights, Sound, etc & Stationary items. No stationary items (i.e. art) shall be moved from their designated place. No items may be hung from ceiling or walls within the CACOB. This includes but is not limited to equipment such as projectors, screens, LED screens, lights and banners..

21. Treatment of Floors in Facility: Exhibitors wishing to lay any floor covering may not adhere covering to floor. The only adhesive tape allowed on floor in the event of a/v production, trade show, etc. is Gaffers Tape. No other adhesive tape is allowed on any floors, including the lobby floor, the carpeted floor or the dance floor. The Lessee will assume all costs arising from violation from this policy (whether from participants, contractors, volunteers).

22. Tenting: Tenting is allowed only in specific areas of the CACOB property. Please coordinate with CACOB staff for specific locations and requirements. Tents cannot be attached to the outside of the facility. Holes may be staked into the ground in areas approved by CACOB staff only. All tents are subject to a Fire Marshal inspection prior to and during the event.

23. No Smoking Policy: The use of tobacco products is prohibited inside the building. The use of tobacco will be allowed outside in designated areas only, located at least 25 feet from any entrance to CACOB buildings. This includes E-cigarettes and all other smoking devices.

SAFETY

24. Parking/Loading Dock: Cars and/or trucks parked illegally in marked fire lanes, loading docks, ramps or on the exhibit floors will be towed at the expense of the owners to insure the safety of all our guests and employees. Recreational vehicles, trailers, trucks or other vehicles are not allowed to park in loading dock or dock area. RV's and trucks may use the designated parking spaces. Events that have demonstrations, expo, classes, etc. in the parking lot are responsible for removal of all trash and debris.

25. Fire and Safety Regulations: The City of Orange Beach and the CACOB staff reserves the right to cause the interruption of any event, set up or tear down of event in the interest of public safety and to likewise cause the termination of the event when in the sole judgement of the City of Orange Beach agents or the CACOB staff such termination is in the interest in public safety.

- All aisles must be kept clear, clean and free of obstructions.
- Exits shall not be blocked or covered.
- The CACOB reserves the right to designate points of entrance, exit and concession areas.
- Parking and unloading in the fire lanes is not allowed and must be kept clear at all times.
- Use of pyrotechnics is prohibited at all times.
- The use of lighted candles is prohibited at all times
- All materials used in decorations and displays must be flame retardant and are subject to an inspection by the Fire Marshal at any time.
- All pressurized tanks holding any type of gas (helium, nitrogen, LP, Propane, etc) must be approved by CACOB staff in advance and must be secured in the upright position while being used in the facility.
- All cords and cables in aisles and walkways must be matted and taped in place by approved tape.
- All plantings, fountains, coolers, etc. should have waterproof plastic materials underneath.
- Standing on chairs by event attendees is prohibited.
- The CACOB reserves the right to make or have announcements made pertaining to safety or other issues at appropriate times during the event.

26. Emergency Procedures: The CACOB is equipped with alarm systems and illuminated exit signs. In the event of an emergency, the highest ranking CACOB staff person on duty assumes control of the building and acts as liaison with the police, fire and medical services. The CACOB staff is responsible for keeping the lessee and service contractors informed and involved in decisions relating to events in progress.

27. Insurance: Lessee is required to secure and retain, in addition to other policies of insurance required by law or by section 1 herein, the following insurance: Comprehensive General Liability- coverage shall have limits of not less than \$1,000,000 each occurrence combined single limit for bodily injury and property damage including coverages for personal injury, contractual liability, operation of mobile equipment, and products/completed operations. Lessee shall name as additional insured, the City of Orange Beach, its officers, agents and employees. Lessee may be required to furnish certificate of insurance at least 10 days in advance of event. If the Lessee fails to obtain said coverage, the CACOB may cancel the event without penalty to the CACOB or the City of Orange Beach.

Lessee will be responsible for insurance verification of vendors.

28. Security: It is the responsibility of the lessee to disclose estimated attendance figures, activities, entertainment and all other pertinent information needed to determine security measures. The use of alcohol, profile of attendees, history of event, duration of event, type of entertainment and space utilized will be taken into account to determine the minimum necessary security personnel which must be hired at the sole expense of the Lessee. In all cases, the City of Orange Beach reserves the right to require additional security personnel and fire marshal protection during all events held at the CACOB. Should the Lessee fail to disclose accurate event statistics, such as attendance figures, the CACOB has the right to prevent attendees from continuing to enter the facility during the event. In general, events that have more than 300 people in attendance will be required to hire a minimum of 2

Orange Beach Police Officers for the duration of the event. Weddings, parties and social events serving alcohol and having 100 attendees or more must hire security personnel. Any event where alcohol is sold will require security personnel.

PAYMENT, CANCELLATION, ETC.

29. Event Settlements: A deposit equal to fifty percent (50%) of the anticipated billing to be incurred by the Lessee is required to book the CACOB for an event. The remaining balance is due forty-five (45) days prior to the event.

30. Overtime: Events that run beyond the scheduled agreed upon running time as it appears on the event rental agreement may result in an overtime charge of \$500.

31. Owner Rights of Entry: In permitting the use of the Authorized Areas to the lessee, the CACOB does not relinquish and does hereby retain the right to enforce all rules for the management and operations of such space. Representatives of the CACOB shall at all times retain authority and control of the Facility.

32. Cancellation: Any and all cancellations and/or date changes must be in writing and signed by the same person who signed the rental agreement. For the purpose of this section, an email to the Director of the CACOB is acceptable and is considered digital signature.

Notice of cancellation and/or date change must be given to the Director not less than 30 days prior to the event. Fee refunds will be made by check, less a 10% handling charge, and will be delivered by mail. No fee refunds will be given for cancellations made within 30 days of the event.

LEGAL

33. Force Majeure: LOSS OF USE OF FACILITY. Should the CACOB or any part thereof be destroyed or damaged by fire or by any other cause, or if any other casualty, riot or civil disturbance, strike or act of God, floods, epidemics, quarantine restrictions, terrorist acts from a foreign or domestic source, failure of public utilities, exercise of the police power or a proclaimed state of emergency, or any other unforeseen occurrences shall render the fulfillment of a scheduled event impracticable as determined by the Mayor or City Council, the CACOB shall not in any way be liable or responsible to the Lessee for any damage or loss caused thereby. If because of any occurrences listed above or any other such unforeseeable occurrence causes an event in progress to be cancelled or terminated, the City of Orange Beach shall not be liable or responsible to the Lessee for any damage or loss caused thereby.

34. Reservation of Rights: The CACOB reserves the right to refuse to do business with any individual or entity with a record of illegal activities, law enforcement violations, deceptive business practices or excessive consumer complaints (of either a civil or criminal nature). Should such activities of lessee be discovered or disclosed subsequent to the execution of a Rental Agreement with the CACOB, the CACOB staff shall have the exclusive and immediate right to terminate such Rental Agreement. In the event of said termination, City of Orange Beach, its agents, officials and employees shall not be liable for any damages in connection with said termination. In the event of said termination, any deposits or rental amounts paid will be forfeited to the extent the CACOB is not thereafter rented for like or greater monies.

The CACOB and/or City of Orange Beach reserve the right to delay, postpone or cancel the rental agreement or event conducted at the CACOB when said cancellation is in best interest of the City of Orange Beach and promotes a public purpose including but not limited to events which create scheduling conflicts for City sponsored events. In the event that the rental agreement is cancelled under this clause, the lessee shall be entitled to a full refund of all monies paid. The City of Orange Beach shall not be liable for any damages in connection with cancellations under this clause and tenant expressly waives same and will indemnify and hold harmless the City of Orange Beach for any claims arising hereunder.

35. Rental Agreement: The CACOB has no commitment to Lessee until a Rental Agreement has been executed by both parties and payment of the required deposit has been received. Without an executed Rental Agreement, reservations or holds of days or space are merely for the convenience of the Lessor. No commitment for dates or space on behalf of the CACOB shall be final until a Rental Agreement is signed by the Lessee and accepted by the CACOB.

36. Jurisdiction: Any claims arising from this agreement shall be decided by the Courts of Baldwin County, Alabama.

37. Indemnification & Hold Harmless: In consideration of the permission granted to me by the City of Orange Beach to use the Coastal Arts Center of Orange Beach, I hereby indemnify and hold harmless the City of Orange Beach, its agents, officers, servants and employees from any and all claims and causes of action that may arise from injury to person or property or third party persons or property using or as a result of using the facilities at the Coastal Arts Center of Orange Beach- or in any way arising from the rental agreement with the City. This indemnity and hold harmless agreement is given to the City of Orange Beach to protect the City and its agents, officers, servants and employees from cost of defense and claims for injuries and damages that may be caused either directly or indirectly by my use of the Coastal Arts Center of Orange Beach.

I have read and understand all the information contained in this rental agreement and policies and procedures. **I agree to abide by the terms herein and the attached Facility User's Guide.** Failure to submit final payment 45 days prior to my event will constitute forfeiture of my reserved date and incur 10% handling charge for cancellation. I understand I may be notified of facility use rule changes after the date of this contract and will abide by any new guidelines.

_____	_____
(Lessee signature)	(date)
_____	_____
(Art Center representative)	(date)

VENDOR INFORMATION - DUE WITH FINAL PAYMENT 45 days in advance: _____
 (due date)

CONTACT NAME	PHONE OR EMAIL
EVENT PLANNER: _____	_____
FLORIST: _____	_____
CATERER: _____	_____
CAKE: _____	_____
BAND/DJ: _____	_____
Ceremony music plan: _____	
RENTALS: _____	_____
PHOTOGRAPHER _____	_____
VIDEOGRAPHER: _____	_____
TRANSPORATION: _____	_____
HAIR & MAKEUP: _____	_____
OFFICIANT: _____	_____
BAR SERVICE: _____	_____
OFFICER/SECURITY: _____	HOURS: _____
CACOB LABOR: _____	TIME: _____
NOTARY: _____	TIME: _____

Additional Pinterest elements/special requests (CAC reserves the right to accept/deny any requests):

FACILITY USER'S GUIDE

ART: The Coastal Arts Center of Orange Beach (CACOB) features a variety of fine art and specialty exhibits from artists throughout the Gulf Coast area. Caution and respect should be exercised regarding all displayed art both inside and outside.

- *Children should be supervised at all times*; please do not allow them to climb on public art.
- All art on stationary walls will stay in place. *Moveable* art walls can be removed or relocated within the gallery.

GROUNDS/FACILITY: The Art Center encompasses 4 acres and is open to the public. It is also adjacent to the Orange Beach Waterfront Park. Wedding space will be marked, but moderate noise and visible traffic **is possible** from the surrounding area. As a large facility, A/C and other electrical equipment are located just outside the building. The center sits on Wolf Bay and has a drop-off near the water's edge. Therefore, ***children should be supervised at all times***; please do not allow them to play near the water or the A/C and electrical equipment.

1. DJ/music vendors/bands **must** be approved by CACOB in advance. Limit of 4-piece band maximum indoors. No smoke/fog/haze machines are allowed in the gallery. All music vendors must abide by regulations set out in Chapter 30, Article III of the City of Orange Beach Code of Ordinances.
2. Bug spray for your guests may be helpful at some times of the year. Spraying of the grounds for mosquitos is allowed 24 hours in advance and CACOB *must have prior notice*. Be aware that ant beds are rare but possible.
3. Bubbles, glow wands, shakers, kazoos, bells, cold sparks, etc. are allowed for bride/groom send off. **No sparklers, rice, confetti (even biodegradable), tinsel, or loose curly ribbon allowed.**
4. **Smoking is not allowed** on the Art Center grounds or in the buildings. A smoking/cigar permit for exterior grounds only is available for \$250. Ask CACOB for details. **Cigarette butts left on premises will result in forfeiture of Damage Deposit.**
5. Fire hazards: No tiki torches allowed on the grounds. **No open candle flames allowed.** Only battery operated candles are allowed. No floating lanterns. No fireworks/pyrotechnics are allowed.
6. Mobile kitchens can be brought in by licensed and insured catering companies only. Food trucks are permitted.
7. No low country boils allowed inside or outside. Oyster bars are allowed outside only with oyster bar fee – see pricing addendum.
8. Glass beer bottles are strongly discouraged. Broken glass if not completely removed from the premises will result in loss of damage deposit as well as additional cleaning fees if required.
9. No feather boas inside or outside.
10. No nails/staples/tape allowed for attaching items to any part of the buildings.
11. Twinkle lights are allowed to be strung in the trees. Plastic bulbs only – no glass bulbs.
12. *Upstairs bridal suite*: Light snacks and drinks are allowed. If planning on heavy food or alcohol, you must use art cottage for those items. Clean-up of both the bridal suite and groomsman cottage is the responsibility of the bridal party, 1 hour prior to ceremony.
13. No décor may be attached to the staircase rail unless approved by the CAC. Florists must complete their work and clean up 1 hour prior to ceremony. Pampas grass and moss are not allowed inside the gallery

14. Red wine can stain and be very damaging to the venue. If you opt to serve red wine, be aware you run a high risk of losing your Damage Deposit as well as incurring additional cleaning fees.
15. Any approved rental drop offs on Friday must be after 4 PM.
16. A licensed and insured **full service** caterer is required. The CACOB does not allow drop-off catering service.
17. The CAC 40x60 structural tent includes café lighting only. Additional lighting may be rented at lessee's expense.
18. This tent holds a maximum of 150 seated guests with a dance floor and stage.
19. Stage must always be located at the south end of the concrete pad.
20. The tent will feature a clear top for the months of March, April, October, and November. A white top will be featured for the months of May, June, and September. A change out of tops may be requested at the lessee's expense.

PARKING: **No wedding party vehicles are allowed on the vacant lot west of the gallery.** Parking is available on the large south lawn upon entering from Canal Road as well as at the adjacent Waterfront Park. Catering vehicles/vendors will have access and limited parking on the west side of the main Gallery building. A parking attendant may be required 30 mins prior to ceremony to aid in line-up of cars.

RESTROOMS:

- Two at north end of the blue Clay Studio (exterior entrances)
- Multiple inside the Art Gallery and Art Cottage
- Multiple available at the Waterfront Park

CATERING KITCHEN:

- Ice machine is for drinks/glasses only. **Ice for bars/coolers is not available from the kitchen ice machine – you must bring your own. All bars must be located outside weather permitting. No self-serve bars.**
- Warming/holding rack and commercial refrigerator available upon request. Warming rack must have water emptied and cleaned out if used.
- CACOB kitchen utensils and event supplies are not available for your use. Caterers must bring their own supplies.
- Disposable dinnerware highly recommended.

ART COTTAGE: The smaller yellow Art Cottage is a shared space for art classes during the week. When the studio is rented for weddings, it will be clean with most art supplies put away and it will be ready for wedding party use as a dressing area. A single bathroom is in the building. Please do not move any art supplies in the building. Your florist may use the building to prepare floral arrangements. All floral debris must be removed and floor must be swept.

DAMAGE DEPOSIT: \$500.00. The Damage Deposit will be returned after passing a cleaning inspection. Facility is expected to be left generally clean and free of extra trash, décor, food, etc. All rental or catering supplies must be removed at end of event.

NOISE/END TIME/CLEAN-UP: Band/DJ music must stop by 10:00 p.m. Current City of Orange Beach approved decibel levels must **not** be exceeded. Grounds must be completely cleared by 11:00 p.m. Failure to be out of the building and off grounds by 11:00 will constitute an additional \$500 charge. **Bride & Groom sendoff is required by 9:30pm** so that cleanup is done and building locked by 11:00pm.

By 11:00pm, all trash and linens must be discarded or removed. All tables and chairs or other rented equipment must be stacked up **and placed under the tent or in the loading area** at the end of the event for rental company pick-up. Do not leave anything on the grass.

All rental tables/chairs/tents, etc. must be picked up by the next day- by 9:00 a.m. on weekdays or 11:00a.m. on Sundays.

All food and personal items must be removed from the Gallery and/or Cottage upon departure.

6-8 large garbage cans for guests' use will be available during event. Bags are provided. Trash must be pulled by planner and/or catering staff and left in designated trailer.

The Coastal Arts Center is not responsible for any items dropped off at the Arts Center prior to event date, or for any items left after event date.

LAST MINUTE SET-UP: The Coastal Arts Center does not provide set-up staff. Should you or your planner fail to provide enough staff to set up and prepare the details of your event, and thus require physical assistance with moving of tables, chairs, arbors, large boxes and other heavy décor, you will be charged a minimum \$500.00 additional set-up fee, to be determined at the sole discretion of the CAC Director. Availability of staff to assist in set-up is not guaranteed



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution amending the Rental Agreement and Fee Schedule for the Orange Beach Event Center at The Wharf located at 4671 Wharf Parkway.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Amend Rental Agreement Fee Schedule Event Center
2. Event Center Rental Agreement

RESOLUTION NO. 25-xxx

**A RESOLUTION AMENDING THE
RENTAL AGREEMENT AND FEE SCHEDULE FOR
THE ORANGE BEACH EVENT CENTER AT THE WHARF
LOCATED AT 4671 WHARF PARKWAY**

FINDINGS:

1. The City currently owns and operates the Orange Beach Event Center at The Wharf located at 4671 Wharf Parkway, Orange Beach, Alabama 36561.
2. The City allows individuals and groups to rent the Event Center for various events including, but not limited to, birthday parties, musical performances, seminars, etc.
3. The current rental agreement under which the Event Center operates requires revisions to the alcohol policy to ensure that events are safely hosted at the facility.
4. The Council has determined that it is in the best interest of the City and its residents to adopt the Rental Agreement and Fee Schedule (attached Exhibit A) for the Orange Beach Event Center at The Wharf.

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 will have priority use of the Orange Beach Event Center at The Wharf. The facility and/or individual rooms may be rented to individuals or groups when available;
2. That the Event Center Coordinator is authorized to issue and enforce such rules, regulations, policies and procedures as is deemed necessary for the proper and efficient operation of the facility in accordance with all applicable state laws, municipal ordinances, and policies set out by the Mayor;
3. That the Mayor is hereby authorized to grant exceptions to the Fee Schedule for local civic organizations. The Council hereby determines an exception under this clause serves a public purpose in promoting events open to the general public, enhancing community spirit and growth, and increasing tourism to the City;
4. That the attached Rental Agreement and Fee Schedule are hereby adopted for the operation of the Orange Beach Event Center at The Wharf; and
5. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk

RENTAL AGREEMENT

ORANGE BEACH EVENT CENTER AT THE WHARF

This agreement is entered into between the City of Orange Beach and _____, hereinafter referred to as Tenant. The City of Orange Beach (hereinafter referred to as “COB” or “the City”) and the Orange Beach Event Center (hereinafter referred to as “OBEC”) may be used interchangeably throughout this document. It is understood that the City of Orange Beach is the legal entity owning and controlling the Orange Beach Event Center. The parties hereby agree that the City shall allow the tenant to rent the Orange Beach Event Center (OBEC) on the dates and times specified below in an amount as set out on the attached rate/fee schedule approved by the City Council of the City of Orange Beach, AL. The parties agree to be bound by the terms set out herein pursuant to Resolution 25-_____ of the City of Orange Beach. All parties have read, understand and agree to all terms as stated. This agreement is the full agreement of the parties and any modifications hereto must be set out in writing and signed by the parties.

1. Space rented: _____ Entire Facility -or- _____ Break out space _____ Main Hall
_____ T-Shape _____ Kitchen
2. Date(s) authorized: Move in Date/Time: _____
Event Date (s)/Time: _____
Move out Date/Time: _____
3. Event Name: _____
Type of Event: _____
Open to Public? _____
4. Tenant/Organization Name: _____ Phone: _____
Legal Name of Organization: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Person to Contact/authorized representative: _____ Phone: _____
Email: _____
5. Approximate number of persons expected (Adults & Minors): _____

SCHEDULE OF FEES

The following schedule of fees is adopted by the City Council.

Facility Pricing and Capacity

Event Space	Standard Cost/Day (7am-12am)	Commercial Cost/Day (7am-12pm)	Classroom/ Banquet Hall	Theatre	Reception Hall (standing)	(Check each box for the space(s) you wish to rent)
Event Facility (all spaces, including kitchen)	\$1500	\$1800	1000 ppl	2000 ppl	2500 ppl	
T-Shape	\$1200	\$1400	800 ppl	1400-1800 ppl	2000 ppl	
Main Hall	\$1000	\$1200	400 ppl	850-1000 ppl	1300 ppl	
Breakout Space – each (4 total)	\$400	\$400	150 ppl	330-440 ppl	450 ppl	
Kitchen	\$300	\$300	N/A	N/A	N/A	

*If the event generates 100 or more room nights at Orange Beach accommodations, the renter may be eligible for a discounted daily rental fee of 25% off. See the Event Center Coordinator for more details on how to qualify.

*Local Civic Groups may apply for a reduction in rental fees. The full amount for cleaning fees and hourly fees will still apply to any and all groups renting the facility.

*The City and its Departments shall be exempt from rental fees.

Additional Rental/Usage Pricing

Item Description	Cost	(Check item(s) to include in your rental)
Air conditioning (non-event hours)	Pricing varies. See Event Center Coordinator.	
AV services- breakout space	\$150 for microphone, speaker, and video function.	
AV services- main hall or large breakout space	\$300 for microphone, speaker, and screen in wall function.	
AV services- entire facility or T-shape	\$400 for microphone, arrays, and screen in wall function.	
AV services- conference/entire facility, main hall and breakout spaces	\$500 for microphone, arrays, and video function in each room.	
AV services- panel setup, simple performance, extra mics	Pricing varies. See Event Center Coordinator.	
Auxiliary power	\$100 per 220 outlet. Vendor booths see Vendor Booth Info below.	
Carts and hand trucks (without operator)	Included in facility rental.	
Chair setup and teardown	Included in facility rental.	
Chandeliers	White, Large chandelier, \$25 each Color, Large chandelier, \$50 each Lit, small chandeliers included in facility rental, \$50 total	
Crowd barriers / stanchions	\$10 per section.	
Flags: US flag and Alabama flag with bases and poles	Included in facility rental.	
Hanging and removal (banners, balloons, specialty lighting, etc.)	\$40-\$100 per item. See Event Center Coordinator for specific pricing.	
Heavy equipment (forklift and scissor lift) with operator	1 hour \$200 minimum. \$50 per each additional hour.	
Heavy equipment (forklift and scissor lift) without operator	\$500 per event (if available).	
Lighting: Stage Wash	\$150 fixed lights	
Lighting: Dance Floor Wash and Movers	\$200	
Pipe and drape (3' or 8')	\$15 per 10ft section.	
Pipe and drape (12' or 16')	\$20 per 10ft section	
Pipe and drape- bars or other special spaces	\$40 and up. See Event Center Coordinator for specific pricing.	

Risers- 4'x8' sections, 12" or 24" high	\$25 each.	
Staffing- AV Equipment Operator	\$40 per person per hour.	
Staffing- after hours room setup/changeover/teardown	\$40 per person per hour.	
Staffing- custodial staff	On duty \$25 per person per hour. After hours \$40 per person per hour. Commercial event \$50 per hour	
Stage- 4'x8' sections	Stage set as is: Included in facility rental. Stage panels rearranged or placed in other areas of building: Riser: 8' x 4' , 2ft high \$25 each Riser: 8' x 4' , 4ft high \$30 each	
Tables- 72" round banquet 30" round highboys	Included in facility rental.	
Tables- 8'x18" rectangle, 8'x72" rectangle	Included in facility rental.	
Table Linens	\$10 per table. (Limited number of linens available.)	

Vendor Booth Info- Expos/Conferences

Vendor Booths- includes one covered table, two chairs, 8' drape in back and 3' drape on sides. Booths are approx. 8'x8' or 8'x10'	\$40 per booth.	
Power for booths (110 volt) *If 110 power is requested by the event host, it will be supplied to all booths. If the event host does not request power, it will only be available to booths placed along the wall with access to a power outlet.	Up to 24 booths- \$100 Up to 48 booths- \$200 Up to 96 booths- \$400	
Power for booths (220 volt) *220 power is very limited and must be requested in advance.	\$100 per outlet.	

Deposit Amount and Terms:

- Deposit is due upon execution of the Rental Agreement
- All rentals will require a minimum \$250 deposit. The OBEC Coordinator may require additional deposit as determined necessary to protect the interests of the City of Orange Beach.
- New Events or New Groups will require a minimum \$500 deposit.

6. Total Fee: _____ Deposit: _____

Deposit paid: \$ _____ Date: _____ City Personnel: _____

Fees due: \$ _____ Date due: _____

ALCOHOL

7. Will there be any alcohol on the premises during the event? _____

If alcohol is served and there are more than 100 people in attendance, it is the tenant's responsibility to contact the Orange Beach Police Department for Security Personnel. If alcohol is being sold, regardless of the number of attendees, Security Personnel will be required. If alcohol is to be served, it must be served in accordance with Alabama Law. If alcohol is to be served and there will be minors in attendance at the event, Tenant is required to hire a licensed caterer or bartender to manage the distribution of alcoholic beverages. If a cash bar is used or alcohol is sold, the renter (or caterer) will be required to obtain the proper ABC licensure. The tenant will also be required to obtain liquor liability insurance with the City of Orange Beach named as an additional insured.

RULES AND REGULATIONS

The following Rules and Regulations are established by the City Council for the use of the Orange Beach Event Center.

EVENT ENTERTAINMENT

8. Events: It is the OBEC preference not to accept space bookings for like or similar public events and trade shows within 60 days of one another. However, bookings are within the sole discretion of the OBEC and staff reserves the right to do so. All events of public nature must be appropriate for all ages.

9. Performance Approval: The OBEC retains approval right of performance, exhibition, event or entertainment to be offered under this agreement. Tenant agrees that no such activity or part thereof shall be given or held if the OBEC staff denies approval. Grounds for disapproval include but are not limited to those events/acts offensive to public morals, contrary to event advertising claims or in violation of event content restrictions agreed to by both parties at the time of execution of this agreement. All public events, performances and advertising for same must be appropriate for all ages and/or not be contradictory to the family friendly image and position statement of the City of Orange Beach and its elected officials.

10. Live Entertainment: A fully executed License Agreement with any related contracts and/or riders pertaining to technical requirements, performing acts, and related information must be received by the OBEC 10 days prior to the date of the event. The use of any special effects other than standard stage lights must be submitted for review and approval by the OBEC and the City of Orange Beach Fire Department, Orange Beach Fire Marshal and any other applicable City staff.

11. Copyrighted Materials: The Tenant will assume all applicable costs arising from the use of patented, trademarked, franchised or copyrighted music, material, devices, processes or dramatic rights used on or incorporated in the event. The tenant agrees to indemnify, defend and hold harmless the City of Orange Beach and its agents, servants and employees from any claims or costs, including legal fees, which might arise from the use of any such material described above.

STATE AND LOCAL LAWS

12. Compliance with Laws: The Tenant shall comply with all Federal , State and local statutes, ordinances or regulations; and all of the facility's policies and procedures for the OBEC.

13. Licenses/Permits/Taxes: The Tenant shall be responsible for acquiring and shall pay the costs of any and all licenses, excises, permits and taxes, including copyright fees, as applicable and as required by authorities having jurisdiction over the OBEC. The Tenant must acquire and pay the cost of any and all licenses, permits and taxes 10 days prior to the first move-in day or event day or the event cannot occur.

14. Taxes: the Tenant is obligated to declare and pay all applicable taxes on revenues and sales according to Alabama law and to share this information with any vendors.

15. Funds: The OBEC will not be responsible for handling, storing or dispersing any of the Tenant's funds. No funds should be stored or left at the OBEC. OBEC is not responsible for the loss of any funds.

16. Outside Services: Renters are allowed to use outside vendors for services at OBEC. They must have an Orange Beach Business License and be approved by the OBEC.

UTILITIES AND EQUIPMENT

17. General Building Services: Services included in the basic rental without additional charges are: General room lighting, heating/air conditioning during event hours, one time room set-up, wi-fi and one on duty staff person. Services that will be subject to charges: off-

hours heating/air conditioning (above or below set point), room change overs, custodial services, shipping/drayage services, custom lighting, audio/visual services, table covers (if available), changes to approved floor plan on day of event, auxiliary power and other services as available.

18. Utility Services: The OBEC is the contractor for all utility services. All utility connections, including electrical and water, shall be made by City of Orange Beach staff or approved contractors. Any exceptions must be approved in writing by OBEC staff. All requests must be made at least 30 days in advance.

19. Lighting, Ventilation, Heat, Air-Conditioning: Lighting, ventilation, heat or air-conditioning will be provided as required during event hours. Full house lighting, ventilation, heating and air-conditioning are maintained from one hour prior to event until close of event. Different levels of lighting, ventilation, heating and air-conditioning are maintained during setup, tear down and non-event hours.

20. Audio/Visual Equipment: To accommodate tenant and to simplify events, OBEC has a selection of basic audio visual equipment on site to rent. Equipment rates are outlined on a separate rate schedule. There is no restriction placed upon the tenant bringing in its own equipment to the event or meeting as long as the setup/installation is reviewed and approved by authorized OBEC personnel. However, prior to the event, tenant will meet with the a/v specialist to discuss needs to ensure that the audio and video of presentations will play properly. This meeting needs to occur at least one week prior to the event.

21. Rental Equipment: The OBEC has available for rent various pieces of equipment including, but not limited to, stage sections, pipe and drape, a/v equipment, and lighting. These rates are subject to change without notice. All OBEC equipment will be set up and operated by authorized OBEC staff only.

CLEANING, DAMAGE, AND DÉCOR

22. Clean-up and Disposal Fees: Applicable fees and service charges may be levied at the discretion of the OBEC event personnel for excessive clean-up at the direct cost of tenant. The tenant shall accept the premises in the condition it is found and shall leave the premises in the same condition at the conclusion of the event, normal wear and tear expected. The OBEC shall provide general janitorial services of public areas (restrooms, lobby, etc.). If necessary, janitorial charges will be assessed during event planning as determined by the OBEC staff. If the facility is left in excessive disarray, as determined by the OBEC staff, additional cleaning or damage fees may be assessed. Fees may be charged for excessive dumpster fees incurred, bulk trash removal or additional custodial needs. If left in a less than satisfactory condition, the tenant will not be allowed to rent the facility in the future.

23. Literature/Handouts/Leaflets: Distribution of any printed materials on the premises must have prior approval of the OBEC. A fee to clean up litter created by such distribution may be imposed.

24. Damage to Facility: the OBEC will not be responsible for any damage or injury that Tenant or its agents, servants, employees, or property sustain from any cause prior to, during, or subsequent to, the period covered by the Rental Agreement; and Tenant shall expressly release said the City of Orange Beach, its agents, servants and employees from any and all claims for such loss, damage, or injury, unless such loss, damage, or injury is the result of the negligence or willful misconduct of OBEC. Tenant will indemnify, save and hold harmless the City of Orange Beach, its agents, servants and employees from any and all claims or causes of action arising from Tenant's occupancy of the leased premises or resulting from any acts or omissions intentional, negligent or accidental, whether said acts or omissions are those of the tenant, its agents or employees, or persons participating in or attending the function contemplated by the Agreement. The City of Orange Beach shall not be liable to Tenant for any damage, loss, or expense of any kind sustained by Tenant, its agents, servants, employees or guests as a result of vandalism or malicious mischief, unless such damage, loss, or expense is the result of the negligence or willful misconduct of the City of Orange Beach.

25. Decorations, Signs and Special Displays: the use of confetti, glitter, silly string, helium balloons, mylar balloons or adhesive backed decals, stickers, or tags is prohibited. Signage and decorations must be hung with adhesive approved by OBEC. The use of tacks, glue, nails, staples or any other type of fasteners to hang signage or decorations is prohibited. For assistance with the hanging of banners, signage or decorations from the ceiling, please make arrangements in advance. Signage may not be adhered to doors or windows without approval. At move out, all decorations and signage must be removed. If tenant leaves materials in or on facility property, the items will be disposed of and the tenant will be billed for the labor costs associated with removal or cleaning.

26. Painting: The act of painting is prohibited inside the OBEC and may only be allowed on the property (outdoor) with OBEC written permission.

27. Rigging/Hanging of Lights, Sound, etc.: No one shall rig/hang anything from the ceiling without the expressed permission of the Event Facilities Coordinator who will deem the safety of the activity and load to be hung. This includes but is not limited to equipment

such as projectors, screens, LED screens, and banners. Load limits are available in the administration office for the designing of safe rigging in the facility. No fixed items of the Event Center will be moved (curtain, speakers, etc.) to accommodate rigging needs.

28. Treatment of Floors in Facility: Exhibitors wishing to lay any floor covering may not adhere covering to floor. The only adhesive tape allowed on floor in the event of a/v production, trade show, etc. is Gaffers Tape. No other adhesive tape is allowed on any floors, including the lobby floor, the carpeted floor or the dance floor. The Tenant will assume all costs arising from violation from this policy (whether from participants, contractors, volunteers).

29. Tenting: Tenting is allowed only in specific areas of the OBEC property. Please coordinate with OBEC staff for specific locations and requirements. Tents cannot be attached to the outside of the facility. No holes may be staked into the ground, concrete or pavement. All tents are subject to a Fire Marshal inspection prior to and during the event.

30. No Smoking Policy: The use of tobacco products is prohibited inside the building. The use of tobacco will be allowed outside in designated areas only. This includes E-cigarettes and all other smoking devices.

SAFETY

31. Parking/Loading Dock: Cars and/or trucks parked illegally in marked fire lanes, loading docks, ramps or on the exhibit floors will be towed at the expense of the owners to insure the safety of all our guests and employees. Recreational vehicles, trailers, trucks or other vehicles are not allowed to park in loading dock or dock area. RV's and trucks may use the designated parking spaces for daily parking only. Overnight parking is strictly prohibited without express written consent from OBEC staff. If special parking requirements are required, please contact event staff. Tenant may not charge guests for parking. Events that have demonstrations, expo, classes, etc. in the parking lot are subject to a \$200 street cleaning fee and Tenant is responsible for removal of all trash and debris.

32. Vehicles: Vehicles are permitted in the facility only as part of display. This includes ATV's, golf carts, mules, etc. Any public demonstration or exhibition involving a mechanized or motorized part powered by either propellant or electrical system may not be operated without prior approval of OBEC staff. Vehicles parked inside must have battery cables disconnected and have no more than one gallon of gasoline in the tank. Gas caps must be taped. Vehicles powered by propane fuel are not allowed in the building. Combustion engines may not be operated as part of the show. Floors must be covered underneath the vehicles.

33. Fire and Safety Regulations: The City of Orange Beach and the OBEC staff reserves the right to cause the interruption of any event, set up or tear down of event in the interest of public safety and to likewise cause the termination of the event when in the sole judgement of the City of Orange Beach agents or the OBEC staff such termination is in the interest in public safety.

- All aisles must be kept clear, clean and free of obstructions.
- Exits shall not be blocked or covered.
- The OBEC reserves the right to designate points of entrance, exit and concession areas.
- Parking and unloading in the fire lanes is not allowed and must be kept clear at all times.
- Use of pyrotechnics is prohibited at all times.
- The use of lighted candles is prohibited unless enclosed in a completely enclosed glass container at all times.
- All materials used in decorations and displays must be flame retardant and are subject to an inspection by the Fire Marshal at any time.
- Operation of gasoline powered vehicles will be permitted during move-in and move-out periods. Gasoline operated vehicles may not be operated at any other time.
- All pressurized tanks holding any type of gas (helium, nitrogen, LP, Propane, etc) must be approved by OBEC staff in advance and must be secured in the upright position while being used in the facility.
- All cords and cables in aisles and walkways must be matted and taped in place by approved tape.
- All plantings, fountains, coolers, etc. should have waterproof plastic materials underneath.
- Standing on chairs by event attendees is prohibited.
- The OBEC reserves the right to make or have announcements made pertaining to safety or other issues at appropriate times during the event.

34. Emergency Procedures: The OBEC is equipped with alarm systems and illuminated exit signs. In the event of an emergency, the highest ranking OBEC staff person on duty assumes control of the building and acts as liaison with the police, fire and medical services. The OBEC staff is responsible for keeping the tenant and service contractors informed and involved in decisions relating to events in progress.

35. Insurance: Tenant is required to secure and retain throughout the term of the Rental Agreement the following insurance: Comprehensive General Liability- coverage shall have limits of not less than \$1,000,000 each occurrence combined single limit for bodily injury and property damage including coverages for personal injury, contractual liability, operation of mobile equipment, and products/completed operations. Tenant shall name as additional insured, the City of Orange Beach, its officers, agents and employees. Tenant may be required to furnish certificate of insurance at least 10 days in advance of event. If Tenant fails to obtain said coverage, the OBEC may cancel the event without penalty to the OBEC or the City of Orange Beach. Tenant will be responsible for insurance verification of vendors.

36. Security: The security profile will be determined by the OBEC staff in conjunction with the tenant and the Orange Beach Police Department. It is the responsibility of the tenant to disclose estimated attendance figures, activities, entertainment and all other pertinent information needed to determine security measures. The use of alcohol, profile of attendees, history of event, duration of event, type of entertainment and space utilized will be taken into account to deem the necessary security personnel which must be hired at the sole expense of the tenant. In all cases, the City of Orange Beach reserves the right to determine the appropriate amount of security and fire marshal protection during all events held at the OBEC. Should the Tenant fail to disclose accurate event statistics, such as attendance figures, the OBEC has the right to prevent attendees from continuing to enter the facility during the event. In general, sporting events that have more than 300 people in the building at one time will be required to hire a minimum of 2 Orange Beach Police Officers for the duration of the event. Weddings, parties and social events serving alcohol and having 100 attendees or more must hire Orange Beach Police Officers. Any event where alcohol is sold will require Orange Beach Police Officers.

PAYMENT, CANCELLATION, ETC.

37. Event Settlements: Billing for all services provided by OBEC/City of Orange Beach to the Tenant will take place immediately after the close of the event. Payment is due upon the receipt. In some circumstances, OBEC may require deposit monies equal to the anticipated billing which may be incurred by the tenant and/or a security deposit for possible building damages prior to the issuance of the Rental Agreement, the deposit monies as defined or required by the rental agreement shall be submitted with the lease.

38. Overtime: Events that run beyond the scheduled agreed upon running time as it appears on the event rental agreement may result in an overtime charge as listed on the rate sheet. In general, this is 12am.

39. Owner Rights of Entry: In permitting the use of the Authorized Areas to the tenant, the OBEC does not relinquish and does hereby retain the right to enforce all rules for the management and operations of such space. Representatives of the OBEC shall at all times retain the Facility's right of control.

40. Cancellation: Any and all cancellations and/or date changes must be in writing and signed by the same person who signed the application and paid the rental fees. Notice of Cancellation and/or Date Change must be given to the Event Center Coordinator not less than 30 days prior to the event. Fee refunds will be made by check, less a \$10.00 or 20% handling charge, whichever is greater, and will be delivered by mail. No fee refunds will be given for cancellations made within 30 days of the event.

The OBEC and/or City of Orange Beach reserve the right to delay, postpone or cancel the rental agreement or event conducted at the OBEC when said cancellation is in best interest of the City of Orange Beach and promotes a public purpose including but not limited to events which create scheduling conflicts for City sponsored events. In the event that the rental agreement is cancelled under this clause, the lessee shall be entitled to a full refund of all monies paid. The City of Orange Beach shall not be liable for any damages in connection with cancellations under this clause and tenant expressly waives same and will indemnify and hold harmless the City of Orange Beach for any claims arising hereunder.

LEGAL

41. Force Majeure: LOSS OF USE OF FACILITY. Should the OBEC or any part thereof be destroyed or damaged by fire or by any other cause, or if any other casualty, riot or civil disturbance, strike or act of God, floods, epidemics, quarantine restrictions, terrorist acts from a foreign or domestic source, failure of public utilities, exercise of the police power or a proclaimed state of emergency, or any other unforeseen occurrences shall render the fulfillment of a scheduled event impracticable as determined by the Mayor or City Council, the parties shall not in any way be liable or responsible to one another for any damage or loss caused thereby. If because of any occurrences listed above or any other such unforeseeable occurrence causes an event in progress to be cancelled or terminated, the parties shall not be liable or responsible for any damage or loss caused thereby.

42. Reservation of Rights: The OBEC reserves the right to refuse to do business with any individual or entity with a record of illegal activities, law enforcement violations, deceptive business practices or excessive consumer complaints (of either a civil or criminal nature). Should such activities of tenant be discovered or disclosed subsequent to the execution of a Rental Agreement with the OBEC, the OBEC staff shall have the exclusive and immediate right to terminate such Rental Agreement. In the event of said

termination, City of Orange Beach, its agents, officials and employees shall not be liable for any damages in connection with said termination. In the event of said termination, any deposits or rental amounts paid will be forfeited to the extent the OBEC is not thereafter rented for like or greater monies.

43. Rental Agreement: The OBEC has no commitment to Tenant until a Rental Agreement has been executed by both parties and payment of the required deposit has been received. Without an executed Rental Agreement, reservations or holds of days or space are merely for the convenience of the Tenant. No commitment for dates or space on behalf of the OBEC shall be final until a Rental Agreement is signed by the Tenant and accepted by the OBEC.

44. Jurisdiction: Any claims arising from this agreement shall be decided by the Courts of Baldwin County, Alabama.

45. Indemnification & Hold Harmless: In consideration of the permission granted to me by the City of Orange Beach to use the Orange Beach Event Center at the Wharf, I hereby indemnify and hold harmless the City of Orange Beach, its agents, servants and employees from any and all claims and causes of action that may arise from injury to me or third parties using the facilities at the Orange Beach Event Center at the Wharf who are injured or suffer property damage that is in any way caused by my use of the Orange Beach Event Center at the Wharf. This indemnity and hold harmless agreement is given to the City of Orange Beach to protect the City and its agents, servants and employees from cost of defense and claims for injuries and damages that may be caused either directly or indirectly by my use of the Orange Beach Event Center at the Wharf, under or in connection with performance under this Agreement.

I have read and understand the above terms and agree to abide by the same.

Tenant Signature: _____ Date: _____

OBEC Event Center: _____ Date: _____
Name/Title



**REGULAR CITY COUNCIL MEETING
MARCH 11, 2025**

Departments: City Clerk

Description of Topic: Resolution declaring Fire Department radios owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Fort Morgan Volunteer Fire Department, Inc.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-11-25 25-xxx Donate Surplus Fire Radios Fort Morgan VFD

RESOLUTION NO. 25-xxx

**A RESOLUTION DECLARING FIRE DEPARTMENT RADIOS
OWNED BY THE CITY OF ORANGE BEACH AS SURPLUS AND UNNEEDED
AND AUTHORIZING THE DONATION OF SAID PROPERTY
TO THE FORT MORGAN VOLUNTEER FIRE DEPARTMENT, INC.**

FINDINGS:

1. That the following personal property owned by the City of Orange Beach, Alabama, is no longer needed for public or municipal purposes:

DEPARTMENT	ITEM DESCRIPTION	QTY	NOTES
FIRE	MOTOROLA APX6000LI RADIOS	17	SERIAL NUMBERS:
			755CSK0180
			755CSK0182
			755CSK0183
			755CSK0184
			755CSK0189
			755CSK0192
			755CSK0193
			755CSK0194
			755CSK0196
			755CSK0197
			755CSK0204
			755CQD0330
			755CQD0331
			755CQD0333
			755CQD0338
			755CQD0345
			755CQD0349
	MOTOROLA APX6000 RADIOS	23	755CNB0020
			755CNB0022
			755CNB0024
			755CNB0025
			755CNB0027
			755CNB0028
			755CNB0030
			755CNB0033
			755CNB0036
			755CNB0037
			755CNB0038
			755CNB0040
			755CNB0045
			755CNB0047
			755CNB0048
			755CNB0052
			755CNB0053
			755CNB0054
			755CNB0056
			755CNB0057
			755CNB0059
			755CNB0060
			755CQB0025

2. Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property.
3. The Fire Department has received a request from the Fort Morgan Volunteer Fire Department, Inc., for assistance.
4. Orange Beach City Council has determined that donating surplus equipment to neighboring fire departments in need serves a public purpose.

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

1. That the aforementioned personal property owned by the City of Orange Beach, Alabama, is not needed for public or municipal purposes;
2. That the Mayor and City Clerk are hereby authorized and directed to execute the documents necessary to donate and convey surplus items, as described above, to the Fort Morgan Volunteer Fire Department, Inc., on behalf of the City of Orange Beach; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 11th DAY OF MARCH, 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 March 11, 2025.

City Clerk