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

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

REGULAR CITY COUNCIL MEETING AGENDA

I. Call to Order

II. Invocation

III. Pledge of Allegiance

IV. Roll Call

V. Consideration of Agenda

VI. Consideration of Previous Minutes

1. Work Session 02/18/2025
2. Work Session 02/18/2025
3. Regular Council Meeting 02/18/2025
4. Committee of the Whole 02/18/2025
5. Work Session 02/27/2025

VII. Reports of Officers/Committees

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

X. Recognitions

XI. Unfinished Business

Miscellaneous

Resolutions

Ordinances

XII. New Business

Miscellaneous

1. Appoint voting delegate for the Alabama League of Municipalities Annual Convention and the Alabama Municipal Insurance Corporation Annual Membership Meeting to be held in Hunstville on May 13-16, 2025.

Resolutions

1. Resolution adopting a rental agreement, terms and conditions of park usage, and schedule of fees for Orange Beach Sportsplex.

2. Resolution authorizing the execution of a Coastal Weather Research Center Agreement with the University of South Alabama to provide weather information services.

3. Resolution authorizing the purchase, surplus, and transfer of certain parcels for the purpose of widening Russian Road, and authorizing the Mayor to negotiate and execute real estate purchase agreements and such other documents as may be required to close the transactions contemplated herein.

4. Resolution authorizing the execution of a professional services agreement with Thompson Engineering, Inc., for transportation, traffic, and other engineering services.

5. Resolution authorizing the execution of a master professional services agreement with Deckard Technologies, Inc., for short-term rental identification and monitoring.

6. Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for a Spring 2025 "Bama Coast Cruisin'" car show event.

7. Resolution authorizing a franchise renewal for July Enterprises, Inc., dba Coastal Express Shuttle, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.

8. Resolution awarding the bid for construction of Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements to The Green-Simmons Company, Inc., in an amount not to exceed $2,705,000 and per unit pricing.

9. Resolution awarding the annual bid for Grinding Vegetative Debris to Mobile Forest Products & Biomass, Inc., per unit pricing.

10. Resolution awarding the bid for a Blower Package for the Utilities Department to Jim House & Associates, Inc., in the amount of $188,850.

11. Resolution awarding the bid for 2025 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in an amount not to exceed $430,395.

Public Hearings

Ordinances

1. First Reading - Ordinance amending Chapter 30, Article III, Section 30-45 of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Noises Prohibited."

2. First Reading - Ordinance amending Chapter 38, Article III, Section 38-65, “Definitions,” and Chapter 50, Article V, Division 3, Section 50-352, “Illegal Acts,” of the Code of Ordinances for the City of Orange Beach, Alabama, to add vaping to the definition of smoking and to prohibit tobacco and nicotine vending machines.

3. First Reading - Ordinance establishing a temporary moratorium on consideration of certain multi-family residential projects and subdivision applications.

XIII. Public Comments

XIV. Adjourn

MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
FEBRUARY 18, 2025 – 9:00 A.M.
ORANGE BEACH CITY SCHOOLS CENTRAL OFFICE

The Orange Beach City Council met on February 18, 2025, at 9:01 A.M. for a joint work session with the Orange Beach City School Board.

The following members were present:

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

School Board President Randy McKinney
School Board Vice-President Nelson Bauer
School Board Member Robert Stuart
School Board Member Shannon Robinson

The following members were absent:

School Board Member Lisa Nix (called in)

The following items were discussed:

1. Introduction and overview by Randy Wilkes, Superintendent, including recent awards and accolades.
2. School safety.
3. School funding and school capacity. Modification of proposed deannexation area to allow for current students to remain.
4. Career and Technical Education (CTE) offerings and facility needs.
5. Setting future goals.

There being no further business, the meeting adjourned.

Time: 11:26 A.M.

APPROVED this 18th day of March, 2025.

_____
Renee Eberly
City Clerk

MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
FEBRUARY 18, 2025 – 11:30 A.M.
CITY HALL – SOUTH CONFERENCE ROOM

The Orange Beach City Council met on February 18, 2025, at 11:47 A.M. with Mayor Tony Kennon presiding.

The following members were present:

Councilmember Jeff Silvers – Arrived at 11:59 A.M.
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. Media surrounding deannexation.
2. Casino legislation at the state level.

Councilmember Silvers arrived at 11:59 A.M.

3. Introduction of HR Director, Michelle Bugos.
4. Update on municipal debt.
5. Gulf of America.
6. Building permits north of the Intracoastal Canal.
7. Potential litigation.
8. Noise ordinance.
9. City regulations regarding chickens.
10. Board of Adjustment appointments.
11. Proposal for height restrictions on boat houses.
12. Request to lower Marina Road speed limit.
13. City regulations regarding temporary sales.
14. Request to schedule a ground breaking for the Shooting Range Building.
15. Planning Commission appointments.
16. Water Authority board elections.
17. Mardi Gras floats.
18. Update on CVB property.
19. Parking of pull-behind trailers wrapped with advertisements.

Councilmember Jeff Silvers left at 2:05 P.M.

20. Complaint regarding possible short-term rental.
21. Request for rumble strips demarcating bike lines.
22. Area damaged by trucks making illegal turns near CVS.
23. Traffic signal at Culvers.
24. Overflow parking lots.
25. Use of vacant toll booth office.

There being no further business, the meeting adjourned.

Time: 2:25 P.M.

APPROVED this 18th day of March, 2025.

_____
Renee Eberly
City Clerk

MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
FEBRUARY 18, 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 Reverend Jim Kinder, Orange Beach Methodist Church

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

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

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Work Session	01/28/2025
Regular Council Meeting	01/28/2025
Committee of the Whole	01/28/2025

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

Councilmember Silvers gave a reminder about Arbor Day and the Seafood Festival being held this upcoming weekend.

Ford Handley, City Administrator, introduced Michelle Bugos, HR Director.

Nicole Ard, Parks and Recreation Director, introduced Jamie Robertson, Programs Director.

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/Boyd) 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

1. Proclamation to declare February 22, 2025, as Arbor Day. Mayor Kennon read the proclamation aloud. Woody Speed, City Environmental Specialist, accepted the proclamation and announced that the City's annual tree giveaway will begin Saturday, February 22, 2025, at 8:00 A.M. in front of the Community Development Building.

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Ordinances

1. Second Reading – Ordinance amending Chapter 30 of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new Article XII entitled, "Wildlife Friendly Lighting," to establish outdoor lighting standards for the protection of wildlife in the Beach Overlay District. **Motion made (Boyd/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Restaurant Retail Liquor License Application by Shipps Dockside LLC for Shipps Dockside Grill at 27075 Marina Road. **Motion made (Silvers/Johnson) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
2. Approval of a Special Events Retail Liquor License Application by Event Concessions, Inc., for the 2025 Wharf Boat Show to be held March 21-23, 2025, at 4685 Wharf Parkway. **Motion made (Blalock/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution authorizing the execution of a first amendment to the consulting agreement with The Andy Andrews Group to extend an employee training program. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution of support for the Baldwin County Multimodal Connectivity Vision Plan. **Motion made (Boyd/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

3. Resolution awarding the bid for an Enduras Wireless Radiography System for the Coastal Alabama Sea Turtle Center to MinXray, Inc., in the amount of $40,096. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

4. Resolution authorizing the surplus and trade-in of Two Vehicles owned by the City of Orange Beach and awarding the bid for Two Vehicles for the Coastal Resources Department to Eastern Shore Toyota, LLC, in the amount of $51,952 after trade-in. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

5. Resolution awarding the bid for a Vehicle for the Police Department to Hardy Chevrolet Buick GMC, Inc., in the amount of $55,898. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

6. Resolution authorizing the execution of a professional services agreement with Moffatt & Nichol, Inc., for natural resources consulting and engineering services. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

7. Resolution establishing fees for the Expect Excellence Summer Camp program. **Motion made (Johnson/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

8. Resolution appointing members and reappointing existing members to the Legislative Review Committee. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Public Hearings

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

   Griffin Powell, Planner II, presented the request to repeal Ordinance No. 2022-1405 (Case No. 1204-PUD-21) to rescind the Planned Unit Development (PUD) zoning for PIN 230547 located at 4251 Orange Beach Boulevard. The zoning will return to the original zoning classification of Neighborhood Business (NB). The Planning Commission gave the request a favorable recommendation (7 in favor, 0 against).

   There being no comments, the public hearing adjourned.

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

   Griffin Powell, Planner II, presented the request by Engineering Design Group, on behalf of Coastal Land Properties, for preliminary and final approval to rezone 25 acres from General Business (GB) to Planned Unit Development (PUD) for a townhouse subdivision containing 136 lots. The Planning Commission gave the request a favorable recommendation (7 in favor, 0 against). The undeveloped property covers almost 42 acres and is bordered by Foley Beach Express to the east, Brown Lane to the south, Roscoe Road to the west, and Bradford Road to the north.

   There being no comments, the public hearing adjourned.

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

   Griffin Powell, Planner II, presented the request for approval of a zoning text amendment to Section 10.0306 of the Zoning Ordinance regarding the requirements for the pedestrian sidewalks in the pedestrian-oriented area in the Beach Overlay District. The Planning Commission gave the request a favorable recommendation (7 in favor, 0 against).

Councilmember Silvers stated that the sidewalk requirement was implemented as part of a comprehensive plan in the early 2000s. He explained that the original vision was to create a sidewalk along the beach road, but the current result is a number of disjointed stop and start sidewalk segments.

There being no comments, the public hearing adjourned.

Ordinances

1. First Reading – Ordinance establishing the annual salary of the Mayor, Chairman Pro-Tem and Councilmembers to be paid bi-weekly. No action taken. Ordinance will move forward to a second reading.

2. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1204-PUD-21, Cactus Cantina PUD Reversion. **Motion made (Silvers/Boyd) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0). Motion made (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).**

3. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD. **Motion made (Silvers/Johnson) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, abstain; Kennon, aye. **Motion failed. (5-0-1).** Ordinance will move forward to a second reading.

4. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1204-PUD-21, Cactus Cantina PUD Reversion. **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 (Johnson/Boyd) 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/Boyd) to adjourn. Vote unanimous in favor.

Time: 5:27 P.M.

APPROVED this the 18th day of March, 2025.

_____
Renee Eberly
City Clerk

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
FEBRUARY 18, 2025 – 5:27 P.M.
CITY HALL – COUNCIL CHAMBERS

The Orange Beach City Council met to review potential items for the March 11, 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 defining the proposed corporate limits of the City of Orange Beach, Alabama.
2. Resolution amending the Employees Pay Plan/Job Listing to accommodate the approved 2025 Budget.
3. Resolution awarding the bid for the Veterans Memorial.
4. Resolution awarding the bid for Two Vehicles for Community Development.
5. 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.
6. 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.
7. Resolution authorizing execution of a professional services agreement with Dr. Hayley Healan, LLC, for veterinary services at the Wildlife Center.
8. 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.
9. Resolution amending the Wedding Rental Agreement for the Coastal Arts Center to allow year-round wedding rentals.
10. Resolution amending the Rental Agreement and Fee Schedule for the Orange Beach Event Center at The Wharf located at 4671 Wharf Parkway.

Public Comments:

1. Jamie Jenkins, Prosper Assistant Property Manager, Shawn Johnson, Prosper Property Manager, and Paul Baum, Prosper Maintenance Manager, asked Mayor and Council about the proposed deannexation. Mayor Kennon read a statement aloud clarifying that the drafted resolution defining the proposed corporate limits of the City of Orange Beach will be amended to remove the Prosper apartment complex from the deannexation area.

2. Kris Anderson, Attorney representing Gulf Coast Orange Beach, LLC, Prosper's parent company, apologized for filing a lawsuit possibly too hastily. Mayor Kennon and Mr. Anderson exchanged words.

There being no further business, the meeting adjourned.

Time: 5:51 P.M.

APPROVED this 18th day of March, 2025.

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Renee Eberly
City Clerk

MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
FEBRUARY 27, 2025 – 11:30 A.M.
CITY HALL – SOUTH CONFERENCE ROOM

The Orange Beach City Council met on February 27, 2025, at 11:28 A.M. with Mayor Tony Kennon presiding.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Library renovation.
2. Naming of Sportsplex field.
3. ALDOT traffic light issue.
4. Sign ordinance.
5. Charter boat and commercial vessel business licensing.
6. Town Hall scheduled for April 2, 2025, at 6:00 P.M. at the Performing Arts Center. Council and Committee of the Whole Meetings to be rescheduled from April 1, 2025, to April 2, 2025, beginning at 5:00 P.M. Employee meeting scheduled for March 19, 2025, at 11:00 A.M. at the Event Center.
7. Noise ordinance.
8. Threatened, pending, and ongoing litigation.
9. Expiring School Board appointment.
10. Wireless telecommunications facilities ordinance.
11. Russian Road right-of-way.
12. By-right density calcuations used for PUDs (Planned Unit Developments).

[Councilmember Boyd recused himself at 12:42 P.M.]

13. Coastal Cottages PUD request.

[Councilmember Boyd rejoined the meeting at 12:53 P.M.]

14. Personnel update.
15. Gulf of America ordinance.

[Councilmember Boyd recused himself and left the meeting at 1:15 P.M.]

16. Deannexation options.

There being no further business, the meeting adjourned.

Time: 2:03 P.M.

APPROVED this 18th day of March, 2025.

_____

Renee Eberly
City Clerk

Check Register for 3/13/2025 to 3/19/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 7604					
*****	03/19/2025	3060 AARON'S LOCK SERVICE	Check	No	286.00
Purchase Order #:	0	*Voucher #:* 161032	*Invoice #:* 120235		181.00
Invoice Description:		TNNS BLLTN BRD LK INSTL			
001-325-616	RPR/MAINT PLANT/BLDGS				181.00
Purchase Order #:	0	*Voucher #:* 161033	*Invoice #:* 120335		105.00
Invoice Description:		STN1 KEY			
001-325-616	RPR/MAINT PLANT/BLDGS				105.00
*****	03/19/2025	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	12,094.00
Purchase Order #:	0	*Voucher #:* 160932	*Invoice #:* 31321		224.00
Invoice Description:		SUGAR BCH LS SVC CHK			
403-676-616	RPR/MAINT PLANT/BLDGS				224.00
Purchase Order #:	250043	*Voucher #:* 160933	*Invoice #:* 31326		3,312.00
Invoice Description:		SUGAR BCH LS MTR STRTRS			
403-676-616	RPR/MAINT PLANT/BLDGS				3,312.00
Purchase Order #:	250057	*Voucher #:* 160934	*Invoice #:* 31332		5,500.00
Invoice Description:		SUGAR BCH LS 100 AMP DSCNNCT			
403-676-616	RPR/MAINT PLANT/BLDGS				5,500.00
Purchase Order #:	0	*Voucher #:* 160935	*Invoice #:* 31348		2,002.00
Invoice Description:		CR 4 LS BRKRS			
403-676-616	RPR/MAINT PLANT/BLDGS				2,002.00
Purchase Order #:	0	*Voucher #:* 160936	*Invoice #:* 31356		1,056.00
Invoice Description:		BEAR PT LS SRG PRTCTR			
403-676-616	RPR/MAINT PLANT/BLDGS				1,056.00
*****	03/19/2025	7498 ADVANCE AUTO PARTS	Check	No	2,774.11
Purchase Order #:	0	*Voucher #:* 160937	*Invoice #:* 2713		208.64
Invoice Description:		STK TRNSMSSN OIL			
404-677-510	GAS/OIL				208.64
Purchase Order #:	0	*Voucher #:* 160938	*Invoice #:* 3498		37.66
Invoice Description:		#216 SNSR			
001-100-622	RPR/MAINT VEHICLES				37.66
Purchase Order #:	0	*Voucher #:* 160939	*Invoice #:* 7541		39.96
Invoice Description:		STK DEF FLD			
404-677-510	GAS/OIL				39.96
Purchase Order #:	0	*Voucher #:* 160941	*Invoice #:* 05180		479.80
Invoice Description:		#794 HUB ASSMS			
001-200-622	RPR/MAINT VEHICLES				479.80
Purchase Order #:	0	*Voucher #:* 161034	*Invoice #:* 3500		-25.78
Invoice Description:		#340 CRDT- TSTAT/ GSKT			
001-030-622	RPR/MAINT VEHICLES				-25.78
Purchase Order #:	0	*Voucher #:* 161035	*Invoice #:* 5032		199.80
Invoice Description:		STK DEF FLD			
001-175-510	GAS/OIL				199.80
Purchase Order #:	0	*Voucher #:* 161036	*Invoice #:* 5064		168.83
Invoice Description:		#317 BATTERY			
001-301-622	RPR/MAINT VEHICLES				168.83
Purchase Order #:	0	*Voucher #:* 161037	*Invoice #:* 5130		168.83
Invoice Description:		#247 BATTERY			
001-100-622	RPR/MAINT VEHICLES				168.83
Purchase Order #:	0	*Voucher #:* 161038	*Invoice #:* 5275		92.00
Invoice Description:		STK WSH BRSHS/ TWLS/ TR FOAM			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-200-516	SUPPLIES/OPERATING		92.00	
Purchase Order #:	0	*Voucher #:* 161039	*Invoice #:* 7890		39.96
Invoice Description:		STK DEF FLD			
	404-677-510	GAS/OIL		39.96	
Purchase Order #:	0	*Voucher #:* 161040	*Invoice #:* 7891		92.72
Invoice Description:		STK FUEL TRTMT/ WPR FLD			
	001-200-516	SUPPLIES/OPERATING		92.72	
Purchase Order #:	0	*Voucher #:* 161041	*Invoice #:* 67406		51.56
Invoice Description:		#340 T-STAT/ GSKT			
	001-030-622	RPR/MAINT VEHICLES		51.56	
Purchase Order #:	0	*Voucher #:* 161042	*Invoice #:* 67542		142.89
Invoice Description:		STK ANTIFRZ/ BRK CLNR/ WPR FLD			
	001-200-516	SUPPLIES/OPERATING		142.89	
Purchase Order #:	0	*Voucher #:* 161043	*Invoice #:* 67698		37.66
Invoice Description:		#290 SNSR			
	001-100-622	RPR/MAINT VEHICLES		37.66	
Purchase Order #:	0	*Voucher #:* 161466	*Invoice #:* 5272		395.59
Invoice Description:		#290 AC REFRGRNT			
	001-100-622	RPR/MAINT VEHICLES		395.59	
Purchase Order #:	0	*Voucher #:* 161467	*Invoice #:* 5273		643.99
Invoice Description:		#281 AC REFRGRNT			
	001-100-622	RPR/MAINT VEHICLES		643.99	
*****	03/19/2025	7001 AGROMAX, LLC	Check	No	391.55
Purchase Order #:	0	*Voucher #:* 161044	*Invoice #:* 23770		391.55
Invoice Description:		FUNGICIDE/ DEFOAMER			
	001-303-620	RPR/MAINT GROUNDS		391.55	
*****	03/19/2025	718 AIRGAS, INC	Check	No	3,344.00
Purchase Order #:	0	*Voucher #:* 160942	*Invoice #:* 9158534062		43.23
Invoice Description:		O2 CYNLNDR RENT			
	001-200-516	SUPPLIES/OPERATING		43.23	
Purchase Order #:	0	*Voucher #:* 161045	*Invoice #:* 5514763882		1,796.86
Invoice Description:		CYLNDR RENT			
	001-175-614	RENTALS		598.96	
	001-100-516	SUPPLIES/OPERATING		598.95	
	001-200-516	SUPPLIES/OPERATING		598.95	
Purchase Order #:	0	*Voucher #:* 161046	*Invoice #:* 5514768651		878.07
Invoice Description:		O2 CYLNDR RENT			
	001-175-614	RENTALS		878.07	
Purchase Order #:	0	*Voucher #:* 161047	*Invoice #:* 9158707647		287.44
Invoice Description:		O2 CYLNDR RENT			
	001-175-614	RENTALS		287.44	
Purchase Order #:	0	*Voucher #:* 161048	*Invoice #:* 9158707658		338.40
Invoice Description:		O2 CYLNDR RENT			
	001-175-614	RENTALS		338.40	
*****	03/19/2025	3115 ALABAMA 811	Check	No	880.80
Purchase Order #:	0	*Voucher #:* 161468	*Invoice #:* 0225027		880.80
Invoice Description:		MONTHLY PARTICIPATION			
	403-676-612	PROFESSIONAL FEES		880.80	
*****	03/19/2025	8696 ALABAMA AMATEUR SOFTBALL ASSOCIATION	Check	No	100.00
Purchase Order #:	0	*Voucher #:* 161529	*Invoice #:* 250305		100.00
Invoice Description:		2025 8U/ 10U TEAMS - 2			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-301-516	SUPPLIES/OPERATING			100.00
*****	03/19/2025	7797 ALABAMA POOLWORKS, LLC	Check	No	131.62
Purchase Order #:	0	*Voucher #:* 160731	*Invoice #:* SER88931-1		131.62
Invoice Description:		VRSACHLR FLOAT BALL			
	001-302-616	RPR/MAINT PLANT/BLDGS			131.62
*****	03/19/2025	132 AL CRIME VICTIMS COMP COM	Check	No	269.00
Purchase Order #:	0	*Voucher #:* 161022	*Invoice #:* 250228		269.00
Invoice Description:		FEB 2025			
	001-000-128	DUE COST FOR OTH AGENCIES			269.00
*****	03/19/2025	3778 ALABAMA INTERACTIVE, LLC	Check	No	135.00
Purchase Order #:	0	*Voucher #:* 161532	*Invoice #:* 5440382		135.00
Invoice Description:		FEB 2025			
	001-001-612	PROFESSIONAL FEES			135.00
*****	03/19/2025	3436 AL LAW ENFORCEMENT AGENCY	Check	No	1,800.00
Purchase Order #:	0	*Voucher #:* 161469	*Invoice #:* 25000000191		1,800.00
Invoice Description:		MARCH 2025 RENT			
	001-100-614	RENTALS			1,800.00
*****	03/19/2025	8262 ALLIED INFORMATION MANAGEMENT	Check	No	312.79
Purchase Order #:	0	*Voucher #:* 161049	*Invoice #:* 346799A		312.79
Invoice Description:		FEB 25 MED WASTE PICKUP			
	001-175-612	PROFESSIONAL FEES			312.79
*****	03/19/2025	144 AL OFFICERS ANNTY & BENEF	Check	No	411.00
Purchase Order #:	0	*Voucher #:* 161023	*Invoice #:* 250228		411.00
Invoice Description:		FEB 2025			
	001-000-128	DUE COST FOR OTH AGENCIES			411.00
*****	03/19/2025	114 ALTEC INDUSTRIES, INC	Check	No	1,432.17
Purchase Order #:	0	*Voucher #:* 161050	*Invoice #:* 51603462		1,432.17
Invoice Description:		LESS $11.22 TAX #729 INSP/ TEST			
	001-200-618	RPR/MAINT EQUIPMENT			1,432.17
*****	03/19/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	16,596.55
Purchase Order #:	0	*Voucher #:* 160732	*Invoice #:* 11G4-4NLM-TL1K		-26.89
Invoice Description:		CRDT- TV MOUNT			
	001-010-516	SUPPLIES/OPERATING			-26.89
Purchase Order #:	0	*Voucher #:* 160733	*Invoice #:* 13N3-4XCP-GTYW		301.11
Invoice Description:		WRLSS MS-KYBRDS/ CBL SLVNG/ USB CBLS			
	001-100-507	EQUIPMENT/SMALL			301.11
Purchase Order #:	0	*Voucher #:* 160734	*Invoice #:* 143V-PM4L-TTMQ		437.65
Invoice Description:		BTTLD WTR/ CRMR/ PLSTC PLTS/ CTLRY			
	430-682-516	SUPPLIES/OPERATING			437.65
Purchase Order #:	0	*Voucher #:* 160735	*Invoice #:* 16NG-XJVL-GNNY		-52.73
Invoice Description:		CRDT- TOOL CHST			
	001-300-516	SUPPLIES/OPERATING			-52.73
Purchase Order #:	0	*Voucher #:* 160736	*Invoice #:* 17LR-17GT-K3FK		91.93
Invoice Description:		HNGRS/ MRDI GRAS DECR			
	001-303-516	SUPPLIES/OPERATING			91.93
Purchase Order #:	0	*Voucher #:* 160737	*Invoice #:* 17LR-17GT-QWKW		1,426.00
Invoice Description:		OFC CHRS/ FL CBNTS/ MNTR/ DSK			
	001-100-507	EQUIPMENT/SMALL			1,426.00
Purchase Order #:	0	*Voucher #:* 160738	*Invoice #:* 1D7N-113G-7LYJ		28.52

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description: FAKE PLANTS					
001-303-516 SUPPLIES/OPERATING				28.52	
Purchase Order #: 0	*Voucher #:* 160739		*Invoice #:* 1G3Y-MFXJ-HG4F		29.98
Invoice Description: USB FLSH DRVS					
411-681-516 SUPPLIES/OPERATING				29.98	
Purchase Order #: 0	*Voucher #:* 160740		*Invoice #:* 1GTF-7G16-JD4J		39.99
Invoice Description: MTN SNSR LIGHT					
001-001-650 EXHIBITIONS & PROMOTIONS				39.99	
Purchase Order #: 0	*Voucher #:* 160741		*Invoice #:* 11JW-JRWT-QFHT		26.89
Invoice Description: TV MOUNT					
001-010-516 SUPPLIES/OPERATING				26.89	
Purchase Order #: 0	*Voucher #:* 160742		*Invoice #:* 1K7M-CCDQ-VKGM		8.99
Invoice Description: OFC CHR WHEELS					
001-110-618 RPR/MAINT EQUIPMENT				8.99	
Purchase Order #: 0	*Voucher #:* 160743		*Invoice #:* 1KCW-T4DT-4F96		395.42
Invoice Description: ANTIVRS SFTWR/ CAT6 CBL/ ADPTR					
001-100-507 EQUIPMENT/SMALL				395.42	
Purchase Order #: 0	*Voucher #:* 160744		*Invoice #:* 1MCX-XHNQ-67WK		11.86
Invoice Description: BVRG NAPKINS					
001-001-650 EXHIBITIONS & PROMOTIONS				11.86	
Purchase Order #: 0	*Voucher #:* 160745		*Invoice #:* 1P61-P46D-KM4D		69.98
Invoice Description: 18G ELEC WIRE					
001-200-516 SUPPLIES/OPERATING				69.98	
Purchase Order #: 0	*Voucher #:* 160746		*Invoice #:* 1QQR-GC1L-FKN4		206.99
Invoice Description: TRLR JACK					
001-100-618 RPR/MAINT EQUIP				206.99	
Purchase Order #: 0	*Voucher #:* 160747		*Invoice #:* 1R4Q-G6CQ-VYKM		173.72
Invoice Description: TRNING GUNS/ TIMER/ JMP ROPES					
001-325-516 SUPPLIES/OPERATING				173.72	
Purchase Order #: 0	*Voucher #:* 160748		*Invoice #:* 1TVT-Y7J9-99T9		73.38
Invoice Description: BTTL FLLR FLTR					
001-030-516 SUPPLIES/OPERATING				73.38	
Purchase Order #: 0	*Voucher #:* 160749		*Invoice #:* 1YHT-X3F3-TLC6		71.49
Invoice Description: BLNC PADS/ WBBL TRNR BRD					
001-325-516 SUPPLIES/OPERATING				71.49	
Purchase Order #: 0	*Voucher #:* 160943		*Invoice #:* 11LG-DJ61-7D3K		349.99
Invoice Description: COMPUTER					
001-020-507 EQUIPMENT/SMALL				349.99	
Purchase Order #: 0	*Voucher #:* 160944		*Invoice #:* 11LG-DJ61-P9JQ		29.52
Invoice Description: GLOVES					
001-410-516 SUPPLIES/OPERATING				29.52	
Purchase Order #: 0	*Voucher #:* 160945		*Invoice #:* 13D4-NHQD-7YDY		77.88
Invoice Description: #650 CHRGNG PORTS					
403-676-622 RPR/MAINT VEHICLES				77.88	
Purchase Order #: 0	*Voucher #:* 160946		*Invoice #:* 13HN-46LR-M67P		370.80
Invoice Description: #7105 SHOCKS/ TIRE					
001-301-622 RPR/MAINT VEHICLES				370.80	
Purchase Order #: 0	*Voucher #:* 160947		*Invoice #:* 14QM-MKL9-DK1R		715.94
Invoice Description: CAT6 CBL ENDS					
001-120-507 EQUIPMENT/SMALL				715.94	
Purchase Order #: 0	*Voucher #:* 160948		*Invoice #:* 14QM-MKL9-J74M		249.99
Invoice Description: LAWN SWEEPER					
001-200-507 EQUIPMENT/SMALL				249.99	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 160949	*Invoice #:* 14R1-G9JW-KWQC			137.64
Invoice Description: OFC CHR/ MNTR MNT/ SPKRS					
001-020-516 SUPPLIES/OPERATING				137.64	
Purchase Order #: 0	*Voucher #:* 160950	*Invoice #:* 161T-W7HV-71TK			9.89
Invoice Description: BROCHURE HLDR					
001-300-516 SUPPLIES/OPERATING				9.89	
Purchase Order #: 0	*Voucher #:* 160951	*Invoice #:* 166J-M66L-Y3X7			200.93
Invoice Description: APL PNCL/ KYBRD/ SCRN PRCTCTR					
001-001-507 EQUIPMENT/SMALL				200.93	
Purchase Order #: 0	*Voucher #:* 160952	*Invoice #:* 16FJ-LF33-1VM6			138.82
Invoice Description: BIRD VTMN/ OATS/ CMMND STRPS					
001-410-516 SUPPLIES/OPERATING				138.82	
Purchase Order #: 0	*Voucher #:* 160953	*Invoice #:* 16TT-D67Q-7QGX			11.99
Invoice Description: SHIRT					
403-676-540 UNIFORMS				11.99	
Purchase Order #: 0	*Voucher #:* 160954	*Invoice #:* 16TT-D67Q-F9G4			17.99
Invoice Description: WALL MT FILE HLDR					
001-100-516 SUPPLIES/OPERATING				17.99	
Purchase Order #: 0	*Voucher #:* 160955	*Invoice #:* 17CG-DCLN-4CVC			17.99
Invoice Description: STK TRLR BULBS					
001-210-516 SUPPLIES/OPERATING				17.99	
Purchase Order #: 0	*Voucher #:* 160956	*Invoice #:* 17Q4-C71L-4FTY			28.98
Invoice Description: GLOVES					
001-200-516 SUPPLIES/OPERATING				28.98	
Purchase Order #: 0	*Voucher #:* 160957	*Invoice #:* 17HW-66CY-9RPR			398.99
Invoice Description: CAMERA CABINET					
430-682-507 EQUIPMENT/SMALL				398.99	
Purchase Order #: 0	*Voucher #:* 160958	*Invoice #:* 17WR-GVTL-9H7G			361.92
Invoice Description: CAMERA/ SCRN PRTCTRS/ MEAS TAPE					
001-410-650 AUDUBON				326.95	
001-410-516 SUPPLIES/OPERATING				34.97	
Purchase Order #: 0	*Voucher #:* 160959	*Invoice #:* 197F-1GP7-4DR9			63.02
Invoice Description: STK IRRIGTN FLTR STM					
001-210-516 SUPPLIES/OPERATING				63.02	
Purchase Order #: 0	*Voucher #:* 160960	*Invoice #:* 197F-1GP7-HWC1			146.08
Invoice Description: #387 AIR FLTR/ SPK PLGS					
001-410-622 RPR/MAINT VEHICLES				146.08	
Purchase Order #: 0	*Voucher #:* 160961	*Invoice #:* 19RJ-46W7-7XYF			68.82
Invoice Description: WALL MT MAGAZINE HLDR					
430-682-516 SUPPLIES/OPERATING				68.82	
Purchase Order #: 0	*Voucher #:* 160962	*Invoice #:* 1CRD-HMN7-GVDW			14.96
Invoice Description: STK CAT IGNTN KEY					
001-200-516 SUPPLIES/OPERATING				14.96	
Purchase Order #: 0	*Voucher #:* 160963	*Invoice #:* 1C16-VXQC-GT3P			109.99
Invoice Description: #364 UNDRSEAT STG STM					
001-410-507 EQUIPMENT/SMALL				109.99	
Purchase Order #: 0	*Voucher #:* 160964	*Invoice #:* 1C9K-H9CH-DJNL			554.39
Invoice Description: TABLECLOTHS					
430-682-507 EQUIPMENT/SMALL				554.39	
Purchase Order #: 0	*Voucher #:* 160965	*Invoice #:* 1C9K-H9CH-DXCW			140.97
Invoice Description: SNAKE REPELLANT					
001-410-620 RPR/MAINT GROUNDS				140.97	
Purchase Order #: 0	*Voucher #:* 160966	*Invoice #:* 1DWY-LKRW-VPKK			14.99

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		LEDGER BOOK			
001-410-516		SUPPLIES/OPERATING		14.99	
Purchase Order #:	0	*Voucher #:* 160967	*Invoice #:* 1F3R-9CGR-96XC		14.46
Invoice Description:		SWEATSHIRT			
001-410-540		UNIFORMS		14.46	
Purchase Order #:	0	*Voucher #:* 160968	*Invoice #:* 1FTK-MPGW-6NRN		25.98
Invoice Description:		SEA GLASS			
430-682-649		FESTIVALS EXPENSES		25.98	
Purchase Order #:	0	*Voucher #:* 160969	*Invoice #:* 1HHL-R91L-QLDF		34.95
Invoice Description:		M&Ms			
001-001-516		SUPPLIES/OPERATING		34.95	
Purchase Order #:	0	*Voucher #:* 160970	*Invoice #:* 1JHV-WX4K-3XKJ		68.01
Invoice Description:		BASKETS/ STG BIN/ FL FLDRS			
430-682-516		SUPPLIES/OPERATING		68.01	
Purchase Order #:	0	*Voucher #:* 160971	*Invoice #:* 1JJN-7QVG-4VNM		723.27
Invoice Description:		STK WINCH			
404-677-507		EQUIPMENT/SMALL		723.27	
Purchase Order #:	0	*Voucher #:* 160972	*Invoice #:* 1JNC-TYN6-FD7Q		65.99
Invoice Description:		TIP BOX/ PPR CUTTER			
430-682-516		SUPPLIES/OPERATING		65.99	
Purchase Order #:	0	*Voucher #:* 160973	*Invoice #:* 1K1C-VRMC-919K		82.18
Invoice Description:		EYE BOLTS			
001-410-516		SUPPLIES/OPERATING		82.18	
Purchase Order #:	0	*Voucher #:* 160974	*Invoice #:* 1K7V-JCXT-G7P9		118.45
Invoice Description:		PROGRMMBL WALL TIMER			
001-410-616		RPR/MAINT PLANT/BLDGS		118.45	
Purchase Order #:	0	*Voucher #:* 160975	*Invoice #:* 1KNW-RFPK-JF1F		532.59
Invoice Description:		CAT6 CABLE			
403-676-516		SUPPLIES/OPERATING		532.59	
Purchase Order #:	0	*Voucher #:* 160976	*Invoice #:* 1NLR-GKTM-LN9W		-25.48
Invoice Description:		CRDT- SHIRT			
403-676-540		UNIFORMS		-25.48	
Purchase Order #:	0	*Voucher #:* 160977	*Invoice #:* 1P1J-QN1J-9WY4		89.06
Invoice Description:		STK RATCHET TIE DOWNS			
001-200-516		SUPPLIES/OPERATING		89.06	
Purchase Order #:	0	*Voucher #:* 160978	*Invoice #:* 1QQR-GC1L-WHQW		183.82
Invoice Description:		#816 TIRES			
001-301-622		RPR/MAINT VEHICLES		183.82	
Purchase Order #:	0	*Voucher #:* 160979	*Invoice #:* 1R6Y-D3YN-3V3V		89.95
Invoice Description:		AWARDS RIBBONS			
430-682-516		SUPPLIES/OPERATING		89.95	
Purchase Order #:	0	*Voucher #:* 160980	*Invoice #:* 1RF6-J1XF-MLWT		80.73
Invoice Description:		#816 BLT KIT/ VENT TUBE RPR KIT/ GSKT			
001-301-622		RPR/MAINT VEHICLES		80.73	
Purchase Order #:	0	*Voucher #:* 160981	*Invoice #:* 1RFD-JCR9-16NY		182.04
Invoice Description:		TABLE			
001-100-507		EQUIPMENT/SMALL		182.04	
Purchase Order #:	0	*Voucher #:* 160982	*Invoice #:* 1RYM-KKLL-7FDC		26.52
Invoice Description:		STK TRLR INS CARD HLDRS			
001-200-516		SUPPLIES/OPERATING		26.52	
Purchase Order #:	0	*Voucher #:* 160983	*Invoice #:* 1VGC-3FG4-GNDY		77.94
Invoice Description:		STK RELAYS			
001-210-516		SUPPLIES/OPERATING		77.94	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 160984	*Invoice #:* 1VK9-H7YT-F3LF			66.29
Invoice Description: BINDERS/ GRN COPY PPR					
430-682-516 SUPPLIES/OPERATING				66.29	
Purchase Order #: 0	*Voucher #:* 160985	*Invoice #:* 1WC3-JPDT-1XKP			85.97
Invoice Description: BULLHORN/ C BATTERIES					
411-681-516 SUPPLIES/OPERATING				85.97	
Purchase Order #: 0	*Voucher #:* 160986	*Invoice #:* 1WGM-9KXY-HMMH			315.47
Invoice Description: TRAIL CMRA/ DRY ERS BRD/ CNSL SEAT STG					
001-410-650 AUDUBON				277.50	
001-410-516 SUPPLIES/OPERATING				37.97	
Purchase Order #: 0	*Voucher #:* 160987	*Invoice #:* 1XGH-RM7J-F7FK			474.99
Invoice Description: DESK RISER					
001-001-507 EQUIPMENT/SMALL				474.99	
Purchase Order #: 0	*Voucher #:* 160988	*Invoice #:* 1XMX-3Y4T-G3K6			319.00
Invoice Description: iPAD KEYBRD CASE					
001-001-507 EQUIPMENT/SMALL				319.00	
Purchase Order #: 0	*Voucher #:* 160989	*Invoice #:* 1XTT-FHJ3-7RKK			53.09
Invoice Description: DRY ERS BRD					
001-001-516 SUPPLIES/OPERATING				53.09	
Purchase Order #: 0	*Voucher #:* 160990	*Invoice #:* 1YW1-9GL9-63LQ			489.99
Invoice Description: SCANNER/ MONEY CNTR					
001-301-516 SUPPLIES/OPERATING				489.99	
Purchase Order #: 0	*Voucher #:* 161051	*Invoice #:* 114X-6QD4-GFCQ			56.83
Invoice Description: RBBR EDG TRM/ WHT OUT					
001-200-516 SUPPLIES/OPERATING				56.83	
Purchase Order #: 0	*Voucher #:* 161052	*Invoice #:* 11X7-PHQ6-3GK4			133.50
Invoice Description: SOUND MACHINE					
001-100-507 EQUIPMENT/SMALL				133.50	
Purchase Order #: 0	*Voucher #:* 161053	*Invoice #:* 11X7-PHQ6-3GL1			19.89
Invoice Description: BUTTON BTTRY CHRGR					
001-100-516 SUPPLIES/OPERATING				19.89	
Purchase Order #: 0	*Voucher #:* 161054	*Invoice #:* 13J7-43CF-1LL7			108.73
Invoice Description: FOAM BRD/ BNNR KIT/ ZIP TIES					
001-302-516 SUPPLIES/OPERATING				108.73	
Purchase Order #: 0	*Voucher #:* 161055	*Invoice #:* 13XD-4961-7HJK			129.99
Invoice Description: TRUCK FLOOR MATS					
001-100-507 EQUIPMENT/SMALL				129.99	
Purchase Order #: 0	*Voucher #:* 161056	*Invoice #:* 146Q-Q7YV-MGH6			-12.98
Invoice Description: 'SHRK' CRDT- CSTM					
001-375-636 PRODUCTION COST				-12.98	
Purchase Order #: 0	*Voucher #:* 161057	*Invoice #:* 14GC-FPDH-RDCC			-10.68
Invoice Description: 'SHRK' CRDT- PROP					
001-375-636 PRODUCTION COST				-10.68	
Purchase Order #: 0	*Voucher #:* 161058	*Invoice #:* 14HR-HGFF-WTNC			1,273.04
Invoice Description: #492 LED SPOT LTS					
001-175-622 RPR/MAINT VEHICLES				1,273.04	
Purchase Order #: 0	*Voucher #:* 161059	*Invoice #:* 163N-YQV9-4QKP			23.79
Invoice Description: 'SHRK' CSTMS					
001-375-636 PRODUCTION COST				23.79	
Purchase Order #: 0	*Voucher #:* 161060	*Invoice #:* 163Q-CM4T-3WMW			23.95
Invoice Description: HAND SANITZR					
001-175-516 SUPPLIES/OPERATING				23.95	
Purchase Order #: 0	*Voucher #:* 161061	*Invoice #:* 16XP-NMJJ-4J1J			352.78

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		TRNOUT GEAR BAGS			
001-175-507		EQUIPMENT/SMALL		352.78	
Purchase Order #:	0	*Voucher #:* 161062	*Invoice #:* 176J-3H6T-NWTT		-12.98
Invoice Description:		'SHRK' CRDT- CSTM			
001-375-636		PRODUCTION COST		-12.98	
Purchase Order #:	0	*Voucher #:* 161063	*Invoice #:* 17LN-NLLC-7G34		-14.89
Invoice Description:		CRDT- CMPTR SPKRS			
001-020-516		SUPPLIES/OPERATING		-14.89	
Purchase Order #:	0	*Voucher #:* 161064	*Invoice #:* 17Q4-C71L-3FNG		113.52
Invoice Description:		INK CRTRDG/ STRP TAPES/ CMPTR CHRGR			
001-020-516		SUPPLIES/OPERATING		113.52	
Purchase Order #:	0	*Voucher #:* 161065	*Invoice #:* 191R-XVCT-FXJL		543.19
Invoice Description:		RDO STRAPS/ PLCN CASE/ SCSSRS			
001-175-507		EQUIPMENT/SMALL		223.96	
001-175-516		SUPPLIES/OPERATING		319.23	
Purchase Order #:	0	*Voucher #:* 161066	*Invoice #:* 19Q4-HWLW-RJLH		202.65
Invoice Description:		ROKU KITS/ CRD CVR/ CRD HDR KIT			
001-100-507		EQUIPMENT/SMALL		202.65	
Purchase Order #:	0	*Voucher #:* 161067	*Invoice #:* 1C46-R7NG-QVD9		-25.99
Invoice Description:		'SHRK' CRDT- CSTM			
001-375-636		PRODUCTION COST		-25.99	
Purchase Order #:	0	*Voucher #:* 161068	*Invoice #:* 1CQQ-XR7H-1FKV		273.27
Invoice Description:		iPAD KEYBRD CASE			
001-175-507		EQUIPMENT/SMALL		273.27	
Purchase Order #:	0	*Voucher #:* 161069	*Invoice #:* 1CY9-4P76-MRM6		36.10
Invoice Description:		PRSSR WSHR STRT PULL			
001-301-618		RPR/MAINT EQUIPMENT		36.10	
Purchase Order #:	0	*Voucher #:* 161070	*Invoice #:* 1CUP-RFTM-FHRH		89.67
Invoice Description:		STEP LDDR/ FLDRS/ MRKRS			
001-175-516		SUPPLIES/OPERATING		89.67	
Purchase Order #:	0	*Voucher #:* 161071	*Invoice #:* 1DTY-Q6WN-373T		16.98
Invoice Description:		ORNG WALL DECALS			
001-302-516		SUPPLIES/OPERATING		16.98	
Purchase Order #:	0	*Voucher #:* 161072	*Invoice #:* 1DX9-NNK9-GFP1		525.33
Invoice Description:		CMPTR MNTR/ INTRNL HRD DRV			
001-100-507		EQUIPMENT/SMALL		525.33	
Purchase Order #:	0	*Voucher #:* 161073	*Invoice #:* 1GFH-NWCN-3YXF		69.73
Invoice Description:		TIES/ iPAD PNCL/ iPHN CASE			
001-175-507		EQUIPMENT/SMALL		34.78	
001-175-540		UNIFORMS		34.95	
Purchase Order #:	0	*Voucher #:* 161074	*Invoice #:* 1HCD-T6FK-CQ3M		49.99
Invoice Description:		AIR FRYER			
001-325-516		SUPPLIES/OPERATING		49.99	
Purchase Order #:	0	*Voucher #:* 161075	*Invoice #:* 1J3X-PF74-P16T		-25.99
Invoice Description:		'SHRK' CRDT- CSTM			
001-375-636		PRODUCTION COST		-25.99	
Purchase Order #:	0	*Voucher #:* 161076	*Invoice #:* 1K9G-4CVW-K6Q4		-12.98
Invoice Description:		'SHRK' CRDT- CSTM			
001-375-636		PRODUCTION COST		-12.98	
Purchase Order #:	0	*Voucher #:* 161077	*Invoice #:* 1KCW-T4DT-96P6		33.98
Invoice Description:		BARBELL CLIPS			
001-325-516		SUPPLIES/OPERATING		33.98	
Purchase Order #:	0	*Voucher #:* 161078	*Invoice #:* 1KNW-RFPK-HKFM		115.58

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		STK TOOL BELTS			
001-200-516		SUPPLIES/OPERATING		115.58	
Purchase Order #:	0	*Voucher #:* 161079	*Invoice #:* 1KX1-C4LQ-CV7L		76.44
Invoice Description:		GATE LATCHES			
001-302-616		RPR/MAINT PLANT/BLDGS		76.44	
Purchase Order #:	0	*Voucher #:* 161080	*Invoice #:* 1L1M-K77X-RCGW		-12.98
Invoice Description:		'SHRK' CRDT- CSTM			
001-375-636		PRODUCTION COST		-12.98	
Purchase Order #:	0	*Voucher #:* 161081	*Invoice #:* 1LDM-NJGN-HQ1N		51.07
Invoice Description:		WALL DECOR/ FAN			
001-300-516		SUPPLIES/OPERATING		51.07	
Purchase Order #:	0	*Voucher #:* 161082	*Invoice #:* 1LGG-DCPX-6GTY		35.82
Invoice Description:		SQUEEGEE KIT/ CLN BRSH/ SQGE BLD			
001-325-516		SUPPLIES/OPERATING		35.82	
Purchase Order #:	0	*Voucher #:* 161083	*Invoice #:* 1MCM-JX1Y-3DHF		3.99
Invoice Description:		'SHRK' TRNTBL BEARING			
001-375-636		PRODUCTION COST		3.99	
Purchase Order #:	0	*Voucher #:* 161084	*Invoice #:* 1MQH-HD44-KLQ6		-39.10
Invoice Description:		CRDT- COPY PPR			
001-175-516		SUPPLIES/OPERATING		-39.10	
Purchase Order #:	0	*Voucher #:* 161085	*Invoice #:* 1NP3-QDYG-1LDR		127.16
Invoice Description:		#411 EMRGNCY LTS			
001-175-622		RPR/MAINT VEHICLES		127.16	
Purchase Order #:	0	*Voucher #:* 161086	*Invoice #:* 1NT1-P4CF-6WL9		23.49
Invoice Description:		URNL SCRN BRCKTS			
001-325-616		RPR/MAINT PLANT/BLDGS		23.49	
Purchase Order #:	0	*Voucher #:* 161087	*Invoice #:* 1P1K-6YWF-HFTQ		70.62
Invoice Description:		SPRAYER FUEL TANK			
001-200-618		RPR/MAINT EQUIPMENT		70.62	
Purchase Order #:	0	*Voucher #:* 161088	*Invoice #:* 1PD9-99VJ-6XHR		43.67
Invoice Description:		P-TWLS/ DOOR STCKRS			
001-304-616		RPR/MAINT PLANT/BLDGS		14.99	
001-304-513		SUPPLIES/JANITORIAL		28.68	
Purchase Order #:	0	*Voucher #:* 161089	*Invoice #:* 1Q1C-C4CL-T3D7		79.60
Invoice Description:		MDLNG GLSS BNDR/ LQD/ RFFL TCKTS			
430-682-516		SUPPLIES/OPERATING		79.60	
Purchase Order #:	0	*Voucher #:* 161090	*Invoice #:* 1Q3T-37P6-CK7F		47.68
Invoice Description:		AA/ AAA BATTERIES			
001-100-516		SUPPLIES/OPERATING		47.68	
Purchase Order #:	0	*Voucher #:* 161091	*Invoice #:* 1QRQ-QXQ4-RTKR		-12.98
Invoice Description:		'SHRK' CRDT- CSTM			
001-375-636		PRODUCTION COST		-12.98	
Purchase Order #:	0	*Voucher #:* 161092	*Invoice #:* 1TL4-PH6M-RNFL		-12.98
Invoice Description:		'SHRK' CRDT- CSTM			
001-375-636		PRODUCTION COST		-12.98	
Purchase Order #:	0	*Voucher #:* 161093	*Invoice #:* 1TXQ-VVYK-1RKY		42.49
Invoice Description:		CMPTR BATTERY			
001-175-507		EQUIPMENT/SMALL		42.49	
Purchase Order #:	0	*Voucher #:* 161094	*Invoice #:* 1XJH-KWHM-3GPM		21.99
Invoice Description:		VACUUM REPL FLTR			
001-304-513		SUPPLIES/JANITORIAL		21.99	
Purchase Order #:	0	*Voucher #:* 161095	*Invoice #:* 1XQL-PM1H-NT99		-10.68
Invoice Description:		'SHRK' CRDT- PROP			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-375-636	PRODUCTION COST			-10.68
Purchase Order #:	0	*Voucher #:* 161096	*Invoice #:* 1YX7-XQKL-CFY3		31.58
Invoice Description:		C BATTERIES			
	001-100-516	SUPPLIES/OPERATING			31.58
Purchase Order #:	0	*Voucher #:* 161097	*Invoice #:* 1YYQ-X1VM-Q9GT		231.65
Invoice Description:		OFC CHR/ BOX ORGNZR/ SHOP BAGS			
	001-175-507	EQUIPMENT/SMALL			231.65
*****	03/19/2025	3529 AMERICAN PUBLIC WORKS ASSOCIATION	Check	No	245.00
Purchase Order #:	0	*Voucher #:* 161470	*Invoice #:* 000867590		245.00
Invoice Description:		2025 RNWL			
	001-200-612	PROFESSIONAL FEES			245.00
*****	03/19/2025	170 AMIC / MWCF	Check	No	190.00
Purchase Order #:	0	*Voucher #:* 160991	*Invoice #:* 53394		134.00
Invoice Description:		ADD'N EQPMNT			
	001-001-610	INSURANCE/PTY&LIAB			134.00
Purchase Order #:	0	*Voucher #:* 160992	*Invoice #:* 53397		-75.00
Invoice Description:		DELT'N EQPMNT			
	001-001-610	INSURANCE/PTY&LIAB			-75.00
Purchase Order #:	0	*Voucher #:* 160993	*Invoice #:* 53398		131.00
Invoice Description:		ADDT'N PROPERTY			
	001-001-610	INSURANCE/PTY&LIAB			131.00
*****	03/19/2025	6114 AMY DIMARIO	Check	No	2,250.71
Purchase Order #:	0	*Voucher #:* 160859	*Invoice #:* 250228		2,250.71
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS			2,250.71
*****	03/19/2025	163 ANCHOR INDUSTRIES INC.	Check	No	9,642.50
Purchase Order #:	250046	*Voucher #:* 161139	*Invoice #:* INV-132853		9,642.50
Invoice Description:		EVENT TENTS			
	001-301-507	EQUIPMENT/SMALL			9,642.50
*****	03/19/2025	8557 ANCHOR PARKNG & PERIMETER SECURITY, INC	Check	No	40.00
Purchase Order #:	0	*Voucher #:* 160994	*Invoice #:* 9223		40.00
Invoice Description:		BEACH TAG DELIVERY			
	001-001-516	SUPPLIES/OPERATING			40.00
*****	03/19/2025	7793 ANGEL ARMOR, LLC	Check	No	4,956.92
Purchase Order #:	250028	*Voucher #:* 161098	*Invoice #:* INV12879		4,956.92
Invoice Description:		UNIFORM CARRIERS			
	001-100-507	EQUIPMENT/SMALL			4,956.92
*****	03/19/2025	195 ATCO INTERNATIONAL	Check	No	479.94
Purchase Order #:	0	*Voucher #:* 160751	*Invoice #:* I0640556		479.94
Invoice Description:		ALL-PRO CLNR			
	001-200-516	SUPPLIES/OPERATING			239.97
	001-210-516	SUPPLIES/OPERATING			239.97
*****	03/19/2025	8165 ATHAN C. MARTIN	Check	No	334.75
Purchase Order #:	0	*Voucher #:* 160861	*Invoice #:* 250228		334.75
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS			334.75
*****	03/19/2025	8064 AT&T MOBILITY	Check	No	119.94
Purchase Order #:	0	*Voucher #:* 161471	*Invoice #:* 287316107471X030325		119.94

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		FEB 2025			
001-175-605		COMMUNICATIONS		119.94	
*****	03/19/2025	778 AUTOWORX, LLC	Check	No	1,509.06
Purchase Order #:	0	*Voucher #:* 160752	*Invoice #:* 085692		41.94
Invoice Description:		NO DISC #348 OIL			
001-030-510		GAS/OIL		41.94	
Purchase Order #:	0	*Voucher #:* 160753	*Invoice #:* 085926		47.27
Invoice Description:		NO DISC #298 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		47.27	
Purchase Order #:	0	*Voucher #:* 160754	*Invoice #:* 085927		68.24
Invoice Description:		NO DISC #24-210 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		68.24	
Purchase Order #:	0	*Voucher #:* 160755	*Invoice #:* 086020		47.27
Invoice Description:		NO DISC #255 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		47.27	
Purchase Order #:	0	*Voucher #:* 160756	*Invoice #:* 086021		47.27
Invoice Description:		NO DISC #261 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		47.27	
Purchase Order #:	0	*Voucher #:* 160757	*Invoice #:* 086022		68.24
Invoice Description:		NO DISC #23-203 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		68.24	
Purchase Order #:	0	*Voucher #:* 160995	*Invoice #:* 086169		5.22
Invoice Description:		DISC $0.11 #816 OIL FLTR			
001-301-618		RPR/MAINT EQUIPMENT		5.22	
Purchase Order #:	0	*Voucher #:* 160996	*Invoice #:* 086170		46.32
Invoice Description:		DISC $0.95 #781 OIL/ FLTR			
404-677-510		GAS/OIL		40.99	
404-677-622		RPR/MAINT VEHICLES		5.33	
Purchase Order #:	0	*Voucher #:* 160997	*Invoice #:* 086171		66.88
Invoice Description:		DISC $1.36 #216 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	*Voucher #:* 160998	*Invoice #:* 086289		60.02
Invoice Description:		DISC $1.23 #748 OIL/ FLTR			
001-210-622		RPR/MAINT VEHICLES		5.33	
001-210-510		GAS/OIL		54.69	
Purchase Order #:	0	*Voucher #:* 160999	*Invoice #:* 086306		239.37
Invoice Description:		DISC $4.89 STK OIL			
001-200-510		GAS/OIL		239.37	
Purchase Order #:	0	*Voucher #:* 161000	*Invoice #:* 086307		47.77
Invoice Description:		DISC $0.98 STK FUEL LN HOSE			
001-200-516		SUPPLIES/OPERATING		47.77	
Purchase Order #:	0	*Voucher #:* 161099	*Invoice #:* 085928		49.28
Invoice Description:		NO DISC #1160 OIL/ FLTR			
001-030-510		GAS/OIL		41.94	
001-030-622		RPR/MAINT VEHICLES		7.34	
Purchase Order #:	0	*Voucher #:* 161100	*Invoice #:* 086288		60.02
Invoice Description:		DISC $1.23 #281 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		60.02	
Purchase Order #:	0	*Voucher #:* 161101	*Invoice #:* 086342		66.88
Invoice Description:		DISC $1.36 #290 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		66.88	
Purchase Order #:	0	*Voucher #:* 161102	*Invoice #:* 086390		66.88

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		DISC $1.36 #283A OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			66.88
Purchase Order #:	0	*Voucher #:* 161103	*Invoice #:* 086392		66.88
Invoice Description:		DISC $1.36 #251A OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			66.88
Purchase Order #:	0	*Voucher #:* 161104	*Invoice #:* 086393		53.17
Invoice Description:		DISC $1.09 #208 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			53.17
Purchase Order #:	0	*Voucher #:* 161472	*Invoice #:* 086447		53.17
Invoice Description:		DISC $1.09 #276 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			53.17
Purchase Order #:	0	*Voucher #:* 161473	*Invoice #:* 086448		53.17
Invoice Description:		DISC $1.09 #274 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			53.17
Purchase Order #:	0	*Voucher #:* 161474	*Invoice #:* 086449		66.88
Invoice Description:		DISC $1.36 #287 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			66.88
Purchase Order #:	0	*Voucher #:* 161475	*Invoice #:* 086506		60.02
Invoice Description:		DISC $1.23 #258 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			60.02
Purchase Order #:	0	*Voucher #:* 161476	*Invoice #:* 086507		66.88
Invoice Description:		DISC $1.36 #265 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			66.88
Purchase Order #:	0	*Voucher #:* 161477	*Invoice #:* 086508		60.02
Invoice Description:		DISC $1.23 #24-211 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES			60.02
*****	03/19/2025	396 BALDWIN CTY COMMISSION	Check	No	17,920.00
Purchase Order #:	250138	*Voucher #:* 161478	*Invoice #:* 5431		17,920.00
Invoice Description:		BC INTROPRBLTY COMM USG FEE			
001-175-605		COMMUNICATIONS			17,920.00
*****	03/19/2025	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	2,237.04
Purchase Order #:	0	*Voucher #:* 161024	*Invoice #:* 250228		2,237.04
Invoice Description:		FEB 2025			
001-000-128		DUE COST FOR OTH AGENCIES			2,237.04
*****	03/19/2025	236 BALDWIN CTY ECONOMIC DEVELOPM	Check	No	12,500.00
Purchase Order #:	0	*Voucher #:* 161001	*Invoice #:* 4316113		12,500.00
Invoice Description:		FY2025 INVESTMENT			
001-001-645		AID TO OTHER GOVTS			12,500.00
*****	03/19/2025	3893 BALDWIN CTY FIRE CHIEFS ASSOCIATION	Check	No	300.00
Purchase Order #:	0	*Voucher #:* 161479	*Invoice #:* 2025-21		300.00
Invoice Description:		'25 SFTY HS ANNL MAINT			
001-175-608		DUES/MEMBERSHIP/SUBSCRIPT			300.00
*****	03/19/2025	215 BALDWIN CTY JUVENILE DETN	Check	No	1,580.00
Purchase Order #:	0	*Voucher #:* 161025	*Invoice #:* 250228		1,580.00
Invoice Description:		FEB 2025			
001-000-128		DUE COST FOR OTH AGENCIES			1,580.00
*****	03/19/2025	1362 BALDWIN CTY MAYOR'S ASSOCIATION	Check	No	200.00
Purchase Order #:	0	*Voucher #:* 161002	*Invoice #:* 1234B		200.00
Invoice Description:		2025 DUES			
001-001-608		DUES/MEMBERSHIP/SUBSCRIPT			200.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	03/19/2025	241 BALDWIN CTY TREASURY	Check	No	168.00
Purchase Order #:	0	*Voucher #:* 161026	*Invoice #:* 250228		168.00
Invoice Description:	FEB 2025				
001-000-128	DUE COST FOR OTH AGENCIES				168.00
*****	03/19/2025	1975 BALDWIN HEALTH	Check	No	22.90
Purchase Order #:	0	*Voucher #:* 161105	*Invoice #:* SBW2502001		22.90
Invoice Description:	J HALLUM				
001-100-612	PROFESSIONAL FEES				22.90
*****	03/19/2025	231 BALDWIN PORTABLE TOILETS	Check	No	4,010.00
Purchase Order #:	0	*Voucher #:* 161003	*Invoice #:* 304076		2,460.00
Invoice Description:	SEAFOOD FEST TLTS				
001-001-650	EXHIBITIONS & PROMOTIONS				2,460.00
Purchase Order #:	250082	*Voucher #:* 161004	*Invoice #:* 306096		1,550.00
Invoice Description:	FLD 7 TLTS				
001-301-507	EQUIPMENT/SMALL				1,550.00
*****	03/19/2025	216 BALDWIN TROPHIES	Check	No	313.04
Purchase Order #:	0	*Voucher #:* 161005	*Invoice #:* 250221		313.04
Invoice Description:	ART FSTVL RIBBONS				
430-682-649	FESTIVALS EXPENSES				313.04
*****	03/19/2025	6493 BARBARA J. FRANCEZ	Check	No	240.00
Purchase Order #:	0	*Voucher #:* 160915	*Invoice #:* 250221		120.00
Invoice Description:	CARDIO DANCE				
001-325-612	PROFFESSIONAL FEES				120.00
Purchase Order #:	0	*Voucher #:* 160923	*Invoice #:* 250228		120.00
Invoice Description:	CARDIO DANCE				
001-325-612	PROFFESSIONAL FEES				120.00
*****	03/19/2025	7943 BARBARA PRICE	Check	No	120.26
Purchase Order #:	0	*Voucher #:* 160862	*Invoice #:* 250228		120.26
Invoice Description:	FEB 2025				
430-682-660	RESALE INV/ARTISTS				120.26
*****	03/19/2025	277 BAYOU CONCRETE LLC	Check	No	978.00
Purchase Order #:	0	*Voucher #:* 160758	*Invoice #:* 317086		978.00
Invoice Description:	6 CY CNCRT				
001-200-616	RPR/MAINT PLANT/BLDGS				978.00
*****	03/19/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	3,582.25
Purchase Order #:	250056	*Voucher #:* 161006	*Invoice #:* 0000578723		2,253.75
Invoice Description:	2/12-2/14/25 ROLLOFF SWAPS				
404-677-612	PROFESSIONAL FEES				2,253.75
Purchase Order #:	250006	*Voucher #:* 161106	*Invoice #:* 0000580467		1,328.50
Invoice Description:	02/20-02/21/25 ROLLOFF SWAPS				
404-677-612	PROFESSIONAL FEES				1,328.50
*****	03/19/2025	5480 BILLY HARRIS & ASSOCIATES	Check	No	1,802.93
Purchase Order #:	0	*Voucher #:* 161107	*Invoice #:* 537580		1,802.93
Invoice Description:	FLOWERS				
001-210-516	SUPPLIES/OPERATING				1,802.93
*****	03/19/2025	6902 BLUE GIRL BEADING	Check	No	237.90
Purchase Order #:	0	*Voucher #:* 160863	*Invoice #:* 250228		237.90
Invoice Description:	FEB 2025				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	430-682-660	RESALE INV/ARTISTS			237.90
*****	03/19/2025	7365 BORDER STATES INDUSTRIES, INC.	Check	No	466.02
Purchase Order #:	0	*Voucher #:* 161108	*Invoice #:* 929913630		129.62
Invoice Description:		LESS $12.95 TAX PVC PIPE/ GLUE			
	001-200-616	RPR/MAINT PLANT/BLDGS			129.62
Purchase Order #:	0	*Voucher #:* 161109	*Invoice #:* 929914047		336.40
Invoice Description:		LESS $33.66 TAX PVC PIPE/ CPLNG			
	001-200-616	RPR/MAINT PLANT/BLDGS			336.40
*****	03/19/2025	284 BOUND TREE MEDICAL, LLC	Check	No	1,080.69
Purchase Order #:	0	*Voucher #:* 161110	*Invoice #:* 85667037		273.99
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			273.99
Purchase Order #:	0	*Voucher #:* 161111	*Invoice #:* 85676809		155.86
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			155.86
Purchase Order #:	0	*Voucher #:* 161112	*Invoice #:* 85680278		650.84
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			650.84
*****	03/19/2025	6288 BRANDY THOMLEY	Check	No	331.51
Purchase Order #:	0	*Voucher #:* 160864	*Invoice #:* 250228		331.51
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS			331.51
*****	03/19/2025	3304 BRUCELLI ADVERTISING CO INC	Check	No	1,998.95
Purchase Order #:	0	*Voucher #:* 161114	*Invoice #:* 268009		1,998.95
Invoice Description:		SHIRTS			
	001-175-540	UNIFORMS			1,998.95
*****	03/19/2025	223 BSN SPORTS LLC	Check	No	3,875.31
Purchase Order #:	0	*Voucher #:* 160759	*Invoice #:* 928860215		1,730.03
Invoice Description:		REC BSBLL/ SFTBLL EQPMNT			
	001-301-516	SUPPLIES/OPERATING			1,730.03
Purchase Order #:	0	*Voucher #:* 161115	*Invoice #:* 928950942		1,620.28
Invoice Description:		BSBLL BASES/ HM PLT			
	001-301-516	SUPPLIES/OPERATING			1,620.28
Purchase Order #:	0	*Voucher #:* 161116	*Invoice #:* 928986493		525.00
Invoice Description:		BSBLL HELMETS			
	001-301-516	SUPPLIES/OPERATING			525.00
*****	03/19/2025	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	418.59
Purchase Order #:	0	*Voucher #:* 160760	*Invoice #:* 984789		418.59
Invoice Description:		BEER- RESALE			
	001-303-660	COST OF GOODS SOLD RETAIL			418.59
*****	03/19/2025	6673 CARMEN W. WATKINS	Check	No	270.00
Purchase Order #:	0	*Voucher #:* 160916	*Invoice #:* 250221		150.00
Invoice Description:		YOGA/ BCF			
	001-325-612	PROFFESSIONAL FEES			150.00
Purchase Order #:	0	*Voucher #:* 160924	*Invoice #:* 250228		120.00
Invoice Description:		YOGA/ BCF			
	001-325-612	PROFFESSIONAL FEES			120.00
*****	03/19/2025	8446 CAROL C DAVIS	Check	No	90.00
Purchase Order #:	0	*Voucher #:* 160925	*Invoice #:* 250228		90.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description: P90X/ PIYO/ TBF					
001-325-612 PROFFESSIONAL FEES					90.00
*****	03/19/2025	5131 CAROLYN WAGNER	Check	No	483.63
Purchase Order #: 0		*Voucher #:* 160867	*Invoice #:* 250228		483.63
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					483.63
*****	03/19/2025	6351 CATHERINE ELLIOTT	Check	No	111.15
Purchase Order #: 0		*Voucher #:* 160868	*Invoice #:* 250228		102.05
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					102.05
Purchase Order #: 0		*Voucher #:* 161117	*Invoice #:* 250131		9.10
Invoice Description: JAN 2025					
430-682-660 RESALE INV/ARTISTS					9.10
*****	03/19/2025	4077 CATHY PASCOE	Check	No	180.82
Purchase Order #: 0		*Voucher #:* 160869	*Invoice #:* 250228		180.82
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					180.82
*****	03/19/2025	5534 CDW GOVERNMENT, INC.	Check	No	14,139.11
Purchase Order #: 0		*Voucher #:* 160761	*Invoice #:* AC8HA6L		518.67
Invoice Description: WIFI ACCESS PNTS/ ROUTER					
001-100-618 RPR/MAINT EQUIP					518.67
Purchase Order #: 0		*Voucher #:* 161007	*Invoice #:* AC87T3B		3,136.59
Invoice Description: 2 ADOBE CRTV CLD SBSCRPTNS					
001-001-612 PROFESSIONAL FEES					3,136.59
Purchase Order #: 0		*Voucher #:* 161008	*Invoice #:* AC9D58Q		126.16
Invoice Description: ROUTER					
430-682-516 SUPPLIES/OPERATING					126.16
Purchase Order #: 0		*Voucher #:* 161009	*Invoice #:* AC9QX7P		1,823.45
Invoice Description: COMPUTERS/ PRNTR					
001-300-507 EQUIPMENT/SMALL					1,823.45
Purchase Order #: 0		*Voucher #:* 161118	*Invoice #:* AC7MU5S		1,010.16
Invoice Description: COMPUTER					
001-175-507 EQUIPMENT/SMALL					1,010.16
Purchase Order #: 250064		*Voucher #:* 161119	*Invoice #:* AC9JC1R		7,524.08
Invoice Description: LAPTOPS					
001-100-507 EQUIPMENT/SMALL					7,524.08
*****	03/19/2025	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
Purchase Order #: 0		*Voucher #:* 161480	*Invoice #:* 030725-TABB		321.50
Invoice Description: 24-11011-HAC-13					
001-000-104 GARNISHMENT/SAVINGS					321.50
*****	03/19/2025	6597 C&H CONSTRUCTION SERVICES LLC	Check	No	275.00
Purchase Order #: 0		*Voucher #:* 160762	*Invoice #:* 55508		275.00
Invoice Description: 3 RNDABT/ 1 ST RT SIGNS					
001-200-516 SUPPLIES/OPERATING					275.00
*****	03/19/2025	7278 CINTAS CORPORATION NO. 2	Check	No	38.08
Purchase Order #: 0		*Voucher #:* 161010	*Invoice #:* 4222200512		38.08
Invoice Description: WEEKLY SVC					
430-682-612 PROFESSIONAL FEES					38.08
*****	03/19/2025	351 CIRCUIT CLERK	Check	No	652.50

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 161481	*Invoice #:* 030725-LARECO			217.50
Invoice Description: 05-SM-2024-902583.00					
001-000-104 GARNISHMENT/SAVINGS				217.50	
Purchase Order #: 0	*Voucher #:* 161482	*Invoice #:* 030725-WHITE			217.50
Invoice Description: 05-CV-2017-901105.00					
001-000-104 GARNISHMENT/SAVINGS				217.50	
Purchase Order #: 0	*Voucher #:* 161483	*Invoice #:* 030725-WOODRING PISH			217.50
Invoice Description: 05-CV-2023-900882.00					
001-000-104 GARNISHMENT/SAVINGS				217.50	
***** 03/19/2025	5957 CIRCUIT CLK JUDICIAL ADMIN FUN		Check	No	238.78
Purchase Order #: 0	*Voucher #:* 161027	*Invoice #:* 250228			238.78
Invoice Description: FEB 2025					
001-000-128 DUE COST FOR OTH AGENCIES				238.78	
***** 03/19/2025	5956 CIRCUIT JDG JUDICIAL ADMIN FUN		Check	No	238.78
Purchase Order #: 0	*Voucher #:* 161028	*Invoice #:* 250228			238.78
Invoice Description: FEB 2025					
001-000-128 DUE COST FOR OTH AGENCIES				238.78	
***** 03/19/2025	5662 CITIZENSHIP TRUST FUND		Check	No	92.00
Purchase Order #: 0	*Voucher #:* 161029	*Invoice #:* 250228			92.00
Invoice Description: FEB 2025					
001-000-128 DUE COST FOR OTH AGENCIES				92.00	
***** 03/19/2025	316 CITY ELECTRIC SUPPLY CO		Check	No	613.68
Purchase Order #: 0	*Voucher #:* 161120	*Invoice #:* FLY-010608			336.36
Invoice Description: CAT6 CBL/ MTNG BRCKTS					
001-350-616 RPR/MAINT PLANT/BLDGS				336.36	
Purchase Order #: 0	*Voucher #:* 161121	*Invoice #:* FLY/010609			277.32
Invoice Description: SRG PRTCTRS					
001-325-616 RPR/MAINT PLANT/BLDGS				277.32	
***** 03/19/2025	7850 CLARE L. WILDER		Check	No	214.51
Purchase Order #: 0	*Voucher #:* 160870	*Invoice #:* 250228			214.51
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				214.51	
***** 03/19/2025	7665 CLIFTON JONES		Check	No	68.26
Purchase Order #: 0	*Voucher #:* 160871	*Invoice #:* 250228			68.26
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				68.26	
***** 03/19/2025	8218 COASTAL CREATIONS		Check	No	74.77
Purchase Order #: 0	*Voucher #:* 160886	*Invoice #:* 250228			74.77
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				74.77	
***** 03/19/2025	8695 COASTAL LIFESTYLE MAGAZINE		Check	No	1,408.00
Purchase Order #: 0	*Voucher #:* 161122	*Invoice #:* 4860			1,408.00
Invoice Description: ART FSTVL 1/2 PG AD					
430-682-650 EXHIBITIONS & PROMOTIONS				1,408.00	
***** 03/19/2025	319 COCA-COLA BOTTLING CO		Check	No	1,504.00
Purchase Order #: 0	*Voucher #:* 160763	*Invoice #:* 45750589007			1,504.00
Invoice Description: VENDING/ CONCESSIONS					
001-301-516 SUPPLIES/OPERATING				1,504.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	03/19/2025	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	523.41
Purchase Order #:	0	*Voucher #:* 161123	*Invoice #:* 12146505798		523.41
Invoice Description:		COFFEE SUPPLIES			
	001-325-516	SUPPLIES/OPERATING		523.41	
*****	03/19/2025	390 COMPTROLLER STATE OF AL	Check	No	6,776.41
Purchase Order #:	0	*Voucher #:* 161030	*Invoice #:* 250228		6,776.41
Invoice Description:		FEB 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		6,776.41	
*****	03/19/2025	381 COMPUTER BACKUP, INC	Check	No	6,932.50
Purchase Order #:	0	*Voucher #:* 161124	*Invoice #:* 29812		32.50
Invoice Description:		CABLES/ JACKS/ FC PLT			
	001-325-616	RPR/MAINT PLANT/BLDGS		32.50	
Purchase Order #:	0	*Voucher #:* 161140	*Invoice #:* 29828		6,900.00
Invoice Description:		SERVER			
	001-010-507	EQUIPMENT/SMALL		6,900.00	
*****	03/19/2025	7005 COUCH AGGREGATES LLC	Check	No	1,203.30
Purchase Order #:	0	*Voucher #:* 161125	*Invoice #:* 157053		657.00
Invoice Description:		14.6 T PEA GRVL			
	001-001-616	RPR/MAINT PLANT/BLDGS		657.00	
Purchase Order #:	0	*Voucher #:* 161126	*Invoice #:* 157058		546.30
Invoice Description:		12.14 T PEA GRVL			
	001-001-616	RPR/MAINT PLANT/BLDGS		546.30	
*****	03/19/2025	8155 CURTIS K. CLARK	Check	No	152.75
Purchase Order #:	0	*Voucher #:* 160872	*Invoice #:* 250228		152.75
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS		152.75	
*****	03/19/2025	8541 DANA MANLY ART LLC	Check	No	94.25
Purchase Order #:	0	*Voucher #:* 160873	*Invoice #:* 250228		94.25
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS		94.25	
*****	03/19/2025	6397 DANIEL W. RUSH	Check	No	1,046.53
Purchase Order #:	0	*Voucher #:* 160874	*Invoice #:* 250228		1,046.53
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS		1,046.53	
*****	03/19/2025	8474 DAVID WOMMER	Check	No	344.50
Purchase Order #:	0	*Voucher #:* 160876	*Invoice #:* 250228		344.50
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS		344.50	
*****	03/19/2025	8148 DG RICKMAN ART	Check	No	243.75
Purchase Order #:	0	*Voucher #:* 160875	*Invoice #:* 250228		243.75
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS		243.75	
*****	03/19/2025	8686 DISPLAYS2GO	Check	No	1,917.36
Purchase Order #:	0	*Voucher #:* 161127	*Invoice #:* PSI2449494		1,917.36
Invoice Description:		DISPLAY CASE			
	001-100-507	EQUIPMENT/SMALL		1,917.36	
*****	03/19/2025	8422 DOBSON SHEET METAL & ROOFING & SPECIALTI	Check	No	19,462.50

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 161128	*Invoice #:* 6		19,462.50
Invoice Description: REC CTR ROOF REL RETAIN					
001-609-711 RECREATION CENTER COMPLEX					19,462.50
*****	03/19/2025	6865 DONALD & GIZELLE BORWHAT	Check	No	52.62
Purchase Order #: 0		*Voucher #:* 160877	*Invoice #:* 250228		52.62
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					52.62
*****	03/19/2025	8391 DONNIE G. SEALE	Check	No	260.00
Purchase Order #: 0		*Voucher #:* 160878	*Invoice #:* 250228		260.00
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					260.00
*****	03/19/2025	7682 EAGLE EYE ANESTHESIA, INC	Check	No	425.00
Purchase Order #: 0		*Voucher #:* 161129	*Invoice #:* 50107		425.00
Invoice Description: SVC CALL					
001-410-612 PROFESSIONAL FEES					425.00
*****	03/19/2025	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	802.10
Purchase Order #: 0		*Voucher #:* 161130	*Invoice #:* 0214738-IN		802.10
Invoice Description: FLAGS/ CUPS					
001-303-620 RPR/MAINT GROUNDS					802.10
*****	03/19/2025	8444 EDWARD T. STEFANKIEWICZ	Check	No	1,250.00
Purchase Order #: 0		*Voucher #:* 161484	*Invoice #:* 3749		1,250.00
Invoice Description: FEB 2025					
001-301-612 PROFESSIONAL FEES					1,250.00
*****	03/19/2025	6064 ELLEN V. RODGERS	Check	No	302.94
Purchase Order #: 0		*Voucher #:* 160879	*Invoice #:* 250228		302.94
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					302.94
*****	03/19/2025	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	18,130.84
Purchase Order #: 250037		*Voucher #:* 161132	*Invoice #:* 512311		14,772.00
Invoice Description: TURNOUT GEAR					
001-175-507 EQUIPMENT/SMALL					14,772.00
Purchase Order #: 0		*Voucher #:* 161133	*Invoice #:* 512550		415.56
Invoice Description: #454 SIREN SPKR RPR					
001-175-622 RPR/MAINT VEHICLES					415.56
Purchase Order #: 0		*Voucher #:* 161485	*Invoice #:* 512729		1,038.62
Invoice Description: #426 WIRING RPR/ BELTS					
001-175-622 RPR/MAINT VEHICLES					1,038.62
Purchase Order #: 0		*Voucher #:* 161486	*Invoice #:* 512730		1,383.41
Invoice Description: #427 PARK BRK VLV/ BELTS					
001-175-622 RPR/MAINT VEHICLES					1,383.41
Purchase Order #: 0		*Voucher #:* 161487	*Invoice #:* 512731		521.25
Invoice Description: #402 PUMP RPR					
001-175-622 RPR/MAINT VEHICLES					521.25
*****	03/19/2025	3297 EMPIRE TRUCK SALES, LLC	Check	No	38.52
Purchase Order #: 0		*Voucher #:* 160764	*Invoice #:* CE010376476:01		38.52
Invoice Description: #7984 KEY					
404-677-622 RPR/MAINT VEHICLES					38.52
*****	03/19/2025	8678 ERI ECONOMIC RESEARCH INSTITUTE, INC	Check	No	5,989.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 250119	*Voucher #:* 161131	*Invoice #:* 20242614			5,989.00
Invoice Description: SALARY ASSR SBSCRPTN					
001-001-612 PROFESSIONAL FEES					5,989.00
***** 03/19/2025	1909 EUROFINS ENVIRONMENT TESTING SOUTHEAST		Check	No	305.00
Purchase Order #: 0	*Voucher #:* 161134	*Invoice #:* 4000155974			305.00
Invoice Description: FEB 2025 SAMPLES					
403-676-612 PROFESSIONAL FEES					305.00
***** 03/19/2025	3170 FERGUSON ENTERPRISES, INC #1204		Check	No	180.42
Purchase Order #: 0	*Voucher #:* 161135	*Invoice #:* 1575214			180.42
Invoice Description: FLANGES					
403-676-516 SUPPLIES/OPERATING					180.42
***** 03/19/2025	3722 FERNO WASHINGTON, INC		Check	No	7,778.40
Purchase Order #: 0	*Voucher #:* 161136	*Invoice #:* 951333			1,111.20
Invoice Description: T3 MONITOR					
001-175-507 EQUIPMENT/SMALL					1,111.20
Purchase Order #: 0	*Voucher #:* 161488	*Invoice #:* 950637			6,667.20
Invoice Description: DEFIB KITS					
001-175-507 EQUIPMENT/SMALL					6,667.20
***** 03/19/2025	8457 FIRST ARRIVING IO, INC		Check	No	6,129.53
Purchase Order #: 250112	*Voucher #:* 161489	*Invoice #:* 4693			6,129.53
Invoice Description: '25 DSHBRD RNWL					
001-175-612 PROFESSIONAL FEES					6,129.53
***** 03/19/2025	3612 FIRST CALL		Check	No	3,279.53
Purchase Order #: 0	*Voucher #:* 160765	*Invoice #:* 1133-309260			6.06
Invoice Description: #348 OIL FLTR					
001-030-622 RPR/MAINT VEHICLES					6.06
Purchase Order #: 0	*Voucher #:* 160766	*Invoice #:* 1133-310763			20.89
Invoice Description: #1160 RZR BLDS/ SCTCH MLD					
001-030-622 RPR/MAINT VEHICLES					20.89
Purchase Order #: 0	*Voucher #:* 160767	*Invoice #:* 1133-311023			66.48
Invoice Description: #24-210 WPR BLDS					
001-100-622 RPR/MAINT VEHICLES					66.48
Purchase Order #: 0	*Voucher #:* 160768	*Invoice #:* 1133-311700			143.47
Invoice Description: #753 BATTERY					
411-681-622 RPR/MAINT VEHICLES					143.47
Purchase Order #: 0	*Voucher #:* 160769	*Invoice #:* 1133-311705			20.90
Invoice Description: #255 WPR BLDS					
001-100-622 RPR/MAINT VEHICLES					20.90
Purchase Order #: 0	*Voucher #:* 160770	*Invoice #:* 1133-311822			41.10
Invoice Description: #753 ABS SNSR					
411-681-622 RPR/MAINT VEHICLES					41.10
Purchase Order #: 0	*Voucher #:* 161137	*Invoice #:* 1133-311015			131.35
Invoice Description: #816 BATTERY					
001-301-618 RPR/MAINT EQUIPMENT					131.35
Purchase Order #: 0	*Voucher #:* 161141	*Invoice #:* 1133-311180			-60.00
Invoice Description: CRDT- #298 CORE RTRN					
001-100-622 RPR/MAINT VEHICLES					-60.00
Purchase Order #: 0	*Voucher #:* 161142	*Invoice #:* 1133-311780			11.31
Invoice Description: #387 COPPER PLUGS					
001-410-622 RPR/MAINT VEHICLES					11.31

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 161143	*Invoice #:* 1133-312171			197.23
Invoice Description: #459 TAILGT HNDL/ LATCH					
001-175-622 RPR/MAINT VEHICLES				197.23	
Purchase Order #: 0	*Voucher #:* 161144	*Invoice #:* 1133-312172			5.72
Invoice Description: #340 THRMO GSKT					
001-030-622 RPR/MAINT VEHICLES				5.72	
Purchase Order #: 0	*Voucher #:* 161145	*Invoice #:* 1133-312173			18.99
Invoice Description: STK GLVS					
001-200-516 SUPPLIES/OPERATING				18.99	
Purchase Order #: 0	*Voucher #:* 161146	*Invoice #:* 113-312448			66.48
Invoice Description: #216 WPR BLDS					
001-100-622 RPR/MAINT VEHICLES				66.48	
Purchase Order #: 0	*Voucher #:* 161147	*Invoice #:* 1133-312457			36.99
Invoice Description: #24-222 CPLR					
001-100-618 RPR/MAINT EQUIP				36.99	
Purchase Order #: 0	*Voucher #:* 161148	*Invoice #:* 1133-312477			633.80
Invoice Description: #453 BATTERIES					
001-175-622 RPR/MAINT VEHICLES				633.80	
Purchase Order #: 0	*Voucher #:* 161149	*Invoice #:* 1133-312491			316.90
Invoice Description: #453 BATTERIES					
001-175-622 RPR/MAINT VEHICLES				316.90	
Purchase Order #: 0	*Voucher #:* 161150	*Invoice #:* 1133-312670			43.96
Invoice Description: #782 FLTRS					
001-200-622 RPR/MAINT VEHICLES				43.96	
Purchase Order #: 0	*Voucher #:* 161151	*Invoice #:* 1133-313357			20.89
Invoice Description: STK BULB					
001-210-516 SUPPLIES/OPERATING				20.89	
Purchase Order #: 0	*Voucher #:* 161152	*Invoice #:* 1133-313516			-132.00
Invoice Description: CRDT- #453 CORE RTRN					
001-175-622 RPR/MAINT VEHICLES				-132.00	
Purchase Order #: 0	*Voucher #:* 161153	*Invoice #:* 1133-313626			398.47
Invoice Description: #290 BRK RTRS/ PADS/ CLPRS/ WPR BLDS					
001-100-622 RPR/MAINT VEHICLES				398.47	
Purchase Order #: 0	*Voucher #:* 161154	*Invoice #:* 1133-313691			610.03
Invoice Description: #794 BRK RTRS/ CLPRS/ PADS					
001-200-622 RPR/MAINT VEHICLES				610.03	
Purchase Order #: 0	*Voucher #:* 161155	*Invoice #:* 1133-313887			20.90
Invoice Description: #208 WPR BLDS					
001-100-622 RPR/MAINT VEHICLES				20.90	
Purchase Order #: 0	*Voucher #:* 161156	*Invoice #:* 1133-314165			188.97
Invoice Description: STK GREASE GUNS					
404-677-516 SUPPLIES/OPERATING				188.97	
Purchase Order #: 0	*Voucher #:* 161157	*Invoice #:* 1133-314263			87.93
Invoice Description: STK BRSHS/ BCKTS					
001-200-516 SUPPLIES/OPERATING				87.93	
Purchase Order #: 0	*Voucher #:* 161158	*Invoice #:* 1133-314283			12.49
Invoice Description: STK WHEEL PAINT					
001-200-516 SUPPLIES/OPERATING				12.49	
Purchase Order #: 0	*Voucher #:* 161159	*Invoice #:* 5491-331507			34.26
Invoice Description: #410 HOOD LIFT SPPRTS					
001-175-622 RPR/MAINT VEHICLES				34.26	
Purchase Order #: 0	*Voucher #:* 161160	*Invoice #:* 5491-331320			19.99
Invoice Description: STK TIRE GAUGE					

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-410-516	SUPPLIES/OPERATING		19.99	
Purchase Order #:	0	*Voucher #:* 161161	*Invoice #:* 5491-331351		463.98
Invoice Description:		STK TRNSMSSN OIL			
	404-677-510	GAS/OIL		463.98	
Purchase Order #:	0	*Voucher #:* 161490	*Invoice #:* 1133-314164		51.99
Invoice Description:		#274 BRK LIGHT			
	001-100-622	RPR/MAINT VEHICLES		51.99	
Purchase Order #:	0	*Voucher #:* 161491	*Invoice #:* 1133-314378		-200.00
Invoice Description:		CRDT- #794 CORE RTRN			
	001-200-622	RPR/MAINT VEHICLES		-100.00	
	001-100-622	RPR/MAINT VEHICLES		-100.00	
*****	03/19/2025	7566 FIRST DUE	Check	No	12,083.30
Purchase Order #:	250118	*Voucher #:* 161162	*Invoice #:* 3919		12,083.30
Invoice Description:		'25 SFTWR RNWL			
	001-175-612	PROFESSIONAL FEES		12,083.30	
*****	03/19/2025	7849 FRANCESCA B. GENTILE	Check	No	243.75
Purchase Order #:	0	*Voucher #:* 160880	*Invoice #:* 250228		243.75
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS		243.75	
*****	03/19/2025	7460 FRANKLINS STARTER AND ALTERNATOR	Check	No	725.00
Purchase Order #:	0	*Voucher #:* 161492	*Invoice #:* 69418		725.00
Invoice Description:		#453 ALTERNATOR			
	001-175-622	RPR/MAINT VEHICLES		725.00	
*****	03/19/2025	7039 FROGGYS FOG LLC	Check	No	269.96
Purchase Order #:	0	*Voucher #:* 161163	*Invoice #:* 2502193550		269.96
Invoice Description:		LESS $10.80 TAX TRN SMOKE			
	001-175-507	EQUIPMENT/SMALL		269.96	
*****	03/19/2025	8312 FULL COMPASS SYSTEMS LTD.	Check	No	161.70
Purchase Order #:	0	*Voucher #:* 161164	*Invoice #:* INC02644839		161.70
Invoice Description:		MINI CONVRTR			
	001-375-516	SUPPLIES/OPERATING		161.70	
*****	03/19/2025	6132 CAROL FUHRMAN	Check	No	18.20
Purchase Order #:	0	*Voucher #:* 160866	*Invoice #:* 250228		18.20
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS		18.20	
*****	03/19/2025	6868 GERALD E. FAIR	Check	No	89.71
Purchase Order #:	0	*Voucher #:* 160881	*Invoice #:* 250228		89.71
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS		89.71	
*****	03/19/2025	6049 GILMORE SERVICES	Check	No	111.81
Purchase Order #:	0	*Voucher #:* 161165	*Invoice #:* 0191754		45.58
Invoice Description:		SHREDDING SVC			
	001-100-516	SUPPLIES/OPERATING		45.58	
Purchase Order #:	0	*Voucher #:* 161166	*Invoice #:* 0191767		66.23
Invoice Description:		SHREDDING SVC			
	001-010-612	PROFESSIONAL FEES		66.23	
*****	03/19/2025	706 G&J POWER EQUIPMENT INC	Check	No	60.99
Purchase Order #:	0	*Voucher #:* 160771	*Invoice #:* 673502		60.99

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description: REPL EXT HOSE					
001-100-622 RPR/MAINT VEHICLES					60.99
*****	03/19/2025	723 GNG PLUMBING	Check	No	9,970.94
Purchase Order #: 0	*Voucher #:* 160772	*Invoice #:* 335326			151.56
Invoice Description: BUSHINGS/ CAPS					
001-302-616 RPR/MAINT PLANT/BLDGS				151.56	
Purchase Order #: 0	*Voucher #:* 160773	*Invoice #:* 335519			45.98
Invoice Description: GFCI OUTLETS					
430-682-616 RPR/MAINT PLANT/BLDGS				45.98	
Purchase Order #: 0	*Voucher #:* 160774	*Invoice #:* 335623			17.08
Invoice Description: SCREWS/ BOLTS/ NUTS					
001-200-516 SUPPLIES/OPERATING				17.08	
Purchase Order #: 0	*Voucher #:* 161167	*Invoice #:* I-65543-1			244.75
Invoice Description: SITE 4 GRNDR PMP CLN					
001-614-736 ROSEMARY TRAIL CABINS				244.75	
Purchase Order #: 0	*Voucher #:* 161168	*Invoice #:* I-65554-1			244.75
Invoice Description: SITE 5 GRNDR PMP CLN					
001-614-736 ROSEMARY TRAIL CABINS				244.75	
Purchase Order #: 0	*Voucher #:* 161169	*Invoice #:* I-65559-1			244.75
Invoice Description: SITE 6 GRNDR PMP CLN					
001-614-736 ROSEMARY TRAIL CABINS				244.75	
Purchase Order #: 0	*Voucher #:* 161170	*Invoice #:* I-68814-1			984.60
Invoice Description: STN 3 GRNDR PMP RPR					
001-175-616 RPR/MAINT PLANT/BLDGS				984.60	
Purchase Order #: 0	*Voucher #:* 161171	*Invoice #:* I-68892-1			805.93
Invoice Description: WTR RM GRNDR PMP CLN					
001-001-616 RPR/MAINT PLANT/BLDGS				805.93	
Purchase Order #: 0	*Voucher #:* 161172	*Invoice #:* I-68954-1			2,335.24
Invoice Description: WTR HTR REPL					
001-302-616 RPR/MAINT PLANT/BLDGS				2,335.24	
Purchase Order #: 0	*Voucher #:* 161173	*Invoice #:* 335241			48.59
Invoice Description: BLL VLV/ PEX PIPE/ CRMP RNGS					
001-001-616 RPR/MAINT PLANT/BLDGS				48.59	
Purchase Order #: 0	*Voucher #:* 161174	*Invoice #:* 335325			51.54
Invoice Description: STOP ANGLS					
001-001-616 RPR/MAINT PLANT/BLDGS				51.54	
Purchase Order #: 0	*Voucher #:* 161175	*Invoice #:* 335518			33.14
Invoice Description: FAUCT CNNCTRS/ EXTN TUBE/ TRAP					
001-001-616 RPR/MAINT PLANT/BLDGS				33.14	
Purchase Order #: 0	*Voucher #:* 161176	*Invoice #:* 335603			19.02
Invoice Description: ELBOWS/ CRMP RNGS/ CPLNG					
001-001-616 RPR/MAINT PLANT/BLDGS				19.02	
Purchase Order #: 0	*Voucher #:* 161177	*Invoice #:* 335698			122.77
Invoice Description: FML QK CNNCT/ ML QK CNNCT/ CAPS					
403-676-516 SUPPLIES/OPERATING				122.77	
Purchase Order #: 0	*Voucher #:* 161178	*Invoice #:* 335715			7.95
Invoice Description: SCRWS/ BOLTS/ WSHRS					
001-200-516 SUPPLIES/OPERATING				7.95	
Purchase Order #: 0	*Voucher #:* 161179	*Invoice #:* 335736			23.87
Invoice Description: BRASS HOSE BIBB/ BSHNG/ ADPTR					
001-303-620 RPR/MAINT GROUNDS				23.87	
Purchase Order #: 0	*Voucher #:* 161180	*Invoice #:* 335887			179.95

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description: FML QK CNNCTS/ ML QK CNNCT/ BSHNG					
403-676-516 SUPPLIES/OPERATING					179.95
Purchase Order #: 0	*Voucher #:* 161493	*Invoice #:* I-68760-2			2,450.00
Invoice Description: STN 3 GRNDNR PMP RPR					
001-175-616 RPR/MAINT PLANT/BLDGS					2,450.00
Purchase Order #: 0	*Voucher #:* 161494	*Invoice #:* I-68897-1			1,959.47
Invoice Description: STN 3 GRNDR PMP VAC					
001-175-616 RPR/MAINT PLANT/BLDGS					1,959.47
***** 03/19/2025	755 GRAINGER		Check	No	200.13
Purchase Order #: 0	*Voucher #:* 161181	*Invoice #:* 9413874828			200.13
Invoice Description: WR ROPE SLINGS					
403-676-516 SUPPLIES/OPERATING					200.13
***** 03/19/2025	8521 GREENPOINT AG		Check	No	1,345.75
Purchase Order #: 0	*Voucher #:* 161182	*Invoice #:* 2174425			1,345.75
Invoice Description: FRTLZR					
001-303-620 RPR/MAINT GROUNDS					1,345.75
***** 03/19/2025	8075 GREEN PRO SOLUTIONS		Check	No	1,124.32
Purchase Order #: 0	*Voucher #:* 161495	*Invoice #:* 25664			1,124.32
Invoice Description: ENVIROTERRA CLNR					
001-301-516 SUPPLIES/OPERATING					1,124.32
***** 03/19/2025	7203 GREGORY T. HOFF		Check	No	1,742.06
Purchase Order #: 0	*Voucher #:* 160883	*Invoice #:* 250228			1,742.06
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					1,742.06
***** 03/19/2025	5789 GULF COAST TOOLS, INC		Check	No	103.77
Purchase Order #: 0	*Voucher #:* 161183	*Invoice #:* 376710			103.77
Invoice Description: DRLL BITS/ O FLUTE					
001-410-516 SUPPLIES/OPERATING					103.77
***** 03/19/2025	5538 GULF MATERIAL SALES, LLC		Check	No	889.00
Purchase Order #: 0	*Voucher #:* 160775	*Invoice #:* 26363			889.00
Invoice Description: MEGA MARKERS					
001-200-516 SUPPLIES/OPERATING					889.00
***** 03/19/2025	772 GULF SALES AND SUPPLY, INC.		Check	No	151.64
Purchase Order #: 0	*Voucher #:* 160776	*Invoice #:* 1067425			151.64
Invoice Description: STEEL PROBE					
001-200-516 SUPPLIES/OPERATING					151.64
***** 03/19/2025	770 GULF SHORES HIGH SCHOOL		Check	No	1,000.00
Purchase Order #: 0	*Voucher #:* 161184	*Invoice #:* 250214			500.00
Invoice Description: BAND MARDI GRAS PARADE					
001-001-650 EXHIBITIONS & PROMOTIONS					500.00
Purchase Order #: 0	*Voucher #:* 161185	*Invoice #:* 250214A			500.00
Invoice Description: NJROTC MARDI GRAS PARADE					
001-001-650 EXHIBITIONS & PROMOTIONS					500.00
***** 03/19/2025	789 GULF SHORES POWER SPORTS		Check	No	19.98
Purchase Order #: 0	*Voucher #:* 161496	*Invoice #:* 95376260			19.98
Invoice Description: JET SKI DPSTCK/ O-RNG					
001-175-622 RPR/MAINT VEHICLES					19.98
***** 03/19/2025	792 GULF STATES DISTRIBUTORS		Check	No	5,280.50

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 161186	*Invoice #:* 1483205-IN			45.50
Invoice Description: BADGE MOD					
001-175-540 UNIFORMS				45.50	
Purchase Order #: 0	*Voucher #:* 161187	*Invoice #:* 1483714-IN			2,019.00
Invoice Description: SHIRTS					
001-175-540 UNIFORMS				2,019.00	
Purchase Order #: 0	*Voucher #:* 161188	*Invoice #:* 1483716-IN			790.00
Invoice Description: PANTS					
001-175-540 UNIFORMS				790.00	
Purchase Order #: 0	*Voucher #:* 161189	*Invoice #:* 1484055-IN			967.00
Invoice Description: SHORTS/ BELTS/ PANTS					
001-175-540 UNIFORMS				967.00	
Purchase Order #: 0	*Voucher #:* 161190	*Invoice #:* 1484302-IN			685.00
Invoice Description: AMMO					
001-100-516 SUPPLIES/OPERATING				685.00	
Purchase Order #: 0	*Voucher #:* 161191	*Invoice #:* 1484465-IN			774.00
Invoice Description: SHIRTS					
001-175-540 UNIFORMS				774.00	
***** 03/19/2025	6811 GYM-WORX, LLC		Check	No	1,105.95
Purchase Order #: 0	*Voucher #:* 161192	*Invoice #:* I52400T1			322.43
Invoice Description: FTNSS MCHN RPR					
001-325-618 RPR/MAINT EQUIPMENT				322.43	
Purchase Order #: 0	*Voucher #:* 161193	*Invoice #:* I88683PM			783.52
Invoice Description: FEB 25 PREV MNT					
001-325-612 PROFFESSIONAL FEES				783.52	
***** 03/19/2025	806 HACH COMPANY		Check	No	941.00
Purchase Order #: 0	*Voucher #:* 161194	*Invoice #:* 14384104			941.00
Invoice Description: SVC PLAN RNWL					
403-676-516 SUPPLIES/OPERATING				941.00	
***** 03/19/2025	6872 HEATHER A. MITCHELL		Check	No	30.87
Purchase Order #: 0	*Voucher #:* 160884	*Invoice #:* 250228			30.87
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				30.87	
***** 03/19/2025	1335 HENRY SCHEIN INC		Check	No	2,228.43
Purchase Order #: 0	*Voucher #:* 161195	*Invoice #:* 33473323			650.95
Invoice Description: EMS SPL EVNTS BAG/ BRTHR PK					
001-175-507 EQUIPMENT/SMALL				650.95	
Purchase Order #: 0	*Voucher #:* 161196	*Invoice #:* 34145552			1,539.60
Invoice Description: AED PADS					
001-175-516 SUPPLIES/OPERATING				1,539.60	
Purchase Order #: 0	*Voucher #:* 161497	*Invoice #:* 33902386			37.88
Invoice Description: EMS SUPPLIES					
001-175-516 SUPPLIES/OPERATING				37.88	
***** 03/19/2025	5988 HERITAGE LANDSCAPE SUPPLY GROUP		Check	No	462.07
Purchase Order #: 0	*Voucher #:* 161197	*Invoice #:* 0019376078-001			462.07
Invoice Description: BLL VLVS/ TEES/ ELBWS/ BLL VLVS					
001-210-620 RPR/MAINT GROUNDS				462.07	
***** 03/19/2025	8642 H&M GOLF CART SALES		Check	No	10,495.00
Purchase Order #: 250050	*Voucher #:* 161198	*Invoice #:* 250124			10,495.00
Invoice Description: '02392 TURFMAN UTLTY CRT					

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-410-507	EQUIPMENT/SMALL			10,495.00
*****	03/19/2025	7525 HUDSON OFFICE SUPPLY, INC	Check	No	1,551.00
Purchase Order #:	0	*Voucher #:* 161199	*Invoice #:* 236710		1,551.00
Invoice Description:		RECORD BNDRS			
	001-001-516	SUPPLIES/OPERATING			1,551.00
*****	03/19/2025	7822 ICE PLANT, INC.	Check	No	960.80
Purchase Order #:	0	*Voucher #:* 160777	*Invoice #:* 46-5918744		208.80
Invoice Description:		144 BAGS ICE			
	001-301-516	SUPPLIES/OPERATING			208.80
Purchase Order #:	0	*Voucher #:* 160778	*Invoice #:* 46-5918750		267.00
Invoice Description:		178 BAGS ICE			
	001-200-516	SUPPLIES/OPERATING			100.00
	001-210-516	SUPPLIES/OPERATING			83.50
	404-677-516	SUPPLIES/OPERATING			83.50
Purchase Order #:	0	*Voucher #:* 161200	*Invoice #:* 321062		350.00
Invoice Description:		TRLR RENT- SEAFOOD FST			
	001-001-650	EXHIBITIONS & PROMOTIONS			350.00
Purchase Order #:	0	*Voucher #:* 161201	*Invoice #:* 46-5918773		135.00
Invoice Description:		90 BAGS ICE			
	001-200-516	SUPPLIES/OPERATING			135.00
*****	03/19/2025	230 IMPERIAL DADE	Check	No	2,726.25
Purchase Order #:	0	*Voucher #:* 160779	*Invoice #:* 36839864		215.75
Invoice Description:		T-TISS/ P-TWLS/ CAN LNRS			
	001-030-513	SUPPLIES/JANITORIAL			215.75
Purchase Order #:	0	*Voucher #:* 160780	*Invoice #:* 36859116		122.75
Invoice Description:		FLOOR DEGRSR			
	001-325-513	SUPPLIES/JANITORIAL			122.75
Purchase Order #:	0	*Voucher #:* 160781	*Invoice #:* 36875343		1,998.25
Invoice Description:		P-TWLS/ CUPS			
	001-325-513	SUPPLIES/JANITORIAL			1,998.25
Purchase Order #:	0	*Voucher #:* 161202	*Invoice #:* 36956478		389.50
Invoice Description:		P-TWLS/ T-TISS/ SWFFR CLTHS			
	001-302-513	SUPPLIES/JANITORIAL			389.50
*****	03/19/2025	8640 INSITUFORM TECHNOLOGIES, LLC	Check	No	53,010.00
Purchase Order #:	250018	*Voucher #:* 161203	*Invoice #:* 782217		53,010.00
Invoice Description:		ISLN HS LS EMRGNCY RPR			
	403-676-616	RPR/MAINT PLANT/BLDGS			53,010.00
*****	03/19/2025	940 INTERSTATE PRINTING & GRAPHICS INC	Check	No	95.00
Purchase Order #:	0	*Voucher #:* 161204	*Invoice #:* 44835		46.00
Invoice Description:		A DIMARIO BZ CRDS			
	430-682-516	SUPPLIES/OPERATING			46.00
Purchase Order #:	0	*Voucher #:* 161205	*Invoice #:* 44836		49.00
Invoice Description:		M CNTRLL BZ CRDS			
	430-682-516	SUPPLIES/OPERATING			49.00
*****	03/19/2025	8292 JACK SWINDLE	Check	No	524.58
Purchase Order #:	0	*Voucher #:* 160885	*Invoice #:* 250228		524.58
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS			524.58
*****	03/19/2025	6543 JANE SIMS	Check	No	240.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 160917	*Invoice #:* 250221			150.00
Invoice Description: PIYO/ P90X					
001-325-612 PROFFESSIONAL FEES				150.00	
Purchase Order #: 0	*Voucher #:* 160926	*Invoice #:* 250228			90.00
Invoice Description: PIYO/ P90X					
001-325-612 PROFFESSIONAL FEES				90.00	
***** 03/19/2025	2385 J.H. WRIGHT & ASSOCIATES		Check	No	15,465.00
Purchase Order #: 250071	*Voucher #:* 161498	*Invoice #:* 467863			15,465.00
Invoice Description: AL PT LFT STN RBLD					
403-676-720 GROUNDS UPGRADE				15,465.00	
***** 03/19/2025	8027 JILL TAYLOR		Check	No	570.00
Purchase Order #: 0	*Voucher #:* 160918	*Invoice #:* 250221			90.00
Invoice Description: YOGA					
001-325-612 PROFFESSIONAL FEES				90.00	
Purchase Order #: 0	*Voucher #:* 160927	*Invoice #:* 250228			120.00
Invoice Description: YOGA					
001-325-612 PROFFESSIONAL FEES				120.00	
Purchase Order #: 0	*Voucher #:* 161206	*Invoice #:* 250228A			360.00
Invoice Description: SR CTR YOGA					
001-304-612 PROFESSIONAL FEES				360.00	
***** 03/19/2025	3302 J & M TACKLE		Check	No	18.50
Purchase Order #: 0	*Voucher #:* 160782	*Invoice #:* 2260941			18.50
Invoice Description: SINKERS- FLGPL WTS					
001-301-516 SUPPLIES/OPERATING				18.50	
***** 03/19/2025	8310 JOAN G. HILL		Check	No	90.00
Purchase Order #: 0	*Voucher #:* 161207	*Invoice #:* 082			90.00
Invoice Description: 2/24-2/28/25 WTR FTNSS CLSS					
001-302-612 PROFESSIONAL FEES				90.00	
***** 03/19/2025	5100 JOHN B GAMBLE, PC		Check	No	474.00
Purchase Order #: 0	*Voucher #:* 161208	*Invoice #:* MC 2024-94			110.00
Invoice Description: A. BOYINGTON					
001-010-612 PROFESSIONAL FEES				110.00	
Purchase Order #: 0	*Voucher #:* 161209	*Invoice #:* TR 2023-974A			364.00
Invoice Description: D. R. BURNETT					
001-010-612 PROFESSIONAL FEES				364.00	
***** 03/19/2025	5707 JOHNNY RAY HARRISON		Check	No	68.20
Purchase Order #: 0	*Voucher #:* 161210	*Invoice #:* 250130			25.00
Invoice Description: RMB NATL EMT LIC RNWL FEE					
001-175-608 DUES/MEMBERSHIP/SUBSCRIPT				25.00	
Purchase Order #: 0	*Voucher #:* 161211	*Invoice #:* 250130A			43.20
Invoice Description: RMB AL EMT LIC RNWL FEE					
001-175-608 DUES/MEMBERSHIP/SUBSCRIPT				43.20	
***** 03/19/2025	6025 JOHN'S STAINED GLASS		Check	No	1,023.80
Purchase Order #: 0	*Voucher #:* 160887	*Invoice #:* 250228			1,023.80
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				1,023.80	
***** 03/19/2025	8212 JONES & BARTLETT LEARNING, LLC		Check	No	2,504.44
Purchase Order #: 0	*Voucher #:* 161212	*Invoice #:* 1034593			1,649.62
Invoice Description: EMS TEXT BKS					

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-630 TRAINING/TRAVEL			1,649.62	
Purchase Order #:	0	*Voucher #:* 161213	*Invoice #:* 1059581		854.82
Invoice Description:	EMS TEXT BKS				
	001-175-630 TRAINING/TRAVEL			854.82	
*****	03/19/2025	8365 JUSTIN BEASLEY CONSTRUCTION, LLC	Check	No	40,488.25
Purchase Order #:	240571	*Voucher #:* 161214	*Invoice #:* 28		19,440.00
Invoice Description:	PILING INSTALL				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR			19,440.00	
Purchase Order #:	240455	*Voucher #:* 161215	*Invoice #:* 30		21,048.25
Invoice Description:	FOOTINGS/ BLK LAID				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR			21,048.25	
*****	03/19/2025	7146 KELLY WEST	Check	No	195.00
Purchase Order #:	0	*Voucher #:* 160888	*Invoice #:* 250228		195.00
Invoice Description:	FEB 2025				
	430-682-660 RESALE INV/ARTISTS			195.00	
*****	03/19/2025	6394 KENT'S SPECIAL EVENTS	Check	No	3,295.79
Purchase Order #:	250029	*Voucher #:* 161216	*Invoice #:* 37491911		3,295.79
Invoice Description:	'25 FSTVL TENTS				
	430-682-649 FESTIVALS EXPENSES			3,295.79	
*****	03/19/2025	1105 KENTWOOD SPRINGS WATER CO	Check	No	269.74
Purchase Order #:	0	*Voucher #:* 161217	*Invoice #:* 24841199 022125		125.02
Invoice Description:	WTR COOLER				
	001-410-516 SUPPLIES/OPERATING			125.02	
Purchase Order #:	0	*Voucher #:* 161218	*Invoice #:* 24898695 022125		-11.93
Invoice Description:	CRDT WTR CLR				
	001-410-516 SUPPLIES/OPERATING			-11.93	
Purchase Order #:	0	*Voucher #:* 161219	*Invoice #:* 24901500 022125		156.65
Invoice Description:	WTR COOLER				
	001-410-516 SUPPLIES/OPERATING			156.65	
*****	03/19/2025	6102 KERRY PARKS	Check	No	523.27
Purchase Order #:	0	*Voucher #:* 160889	*Invoice #:* 250228		523.27
Invoice Description:	FEB 2025				
	430-682-660 RESALE INV/ARTISTS			523.27	
*****	03/19/2025	1203 KEVIN LANFORD	Check	No	43.20
Purchase Order #:	0	*Voucher #:* 161220	*Invoice #:* 250225		43.20
Invoice Description:	RMB AL LIC RNWL FEE				
	001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			43.20	
*****	03/19/2025	7047 KNOX PEST CONTROL	Check	No	505.00
Purchase Order #:	0	*Voucher #:* 160783	*Invoice #:* 89907		28.00
Invoice Description:	FITNESS CTR				
	001-325-612 PROFFESSIONAL FEES			28.00	
Purchase Order #:	0	*Voucher #:* 160784	*Invoice #:* 89910		28.00
Invoice Description:	CONTORNO PRPRTY				
	001-300-616 RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	*Voucher #:* 160785	*Invoice #:* 89913		30.00
Invoice Description:	GOLF CTR				
	001-303-616 RPR/MAINT PLANT/BLDGS			30.00	
Purchase Order #:	0	*Voucher #:* 160786	*Invoice #:* 90256		30.00
Invoice Description:	COMM DEV				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-030-616	RPR/MAINT PLANT/BLDG		30.00	
Purchase Order #:	0	*Voucher #:* 160787	*Invoice #:* 90257		36.00
Invoice Description:		EVENT CTR			
	411-681-620	RPR/MAINT GROUNDS		36.00	
Purchase Order #:	0	*Voucher #:* 161221	*Invoice #:* 70229		30.00
Invoice Description:		COMM DEV			
	001-030-616	RPR/MAINT PLANT/BLDG		30.00	
Purchase Order #:	0	*Voucher #:* 161222	*Invoice #:* 70232		38.00
Invoice Description:		FIRE ADMIN			
	001-175-616	RPR/MAINT PLANT/BLDGS		38.00	
Purchase Order #:	0	*Voucher #:* 161223	*Invoice #:* 89909		28.00
Invoice Description:		COASTAL RES OFC			
	001-410-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #:	0	*Voucher #:* 161224	*Invoice #:* 89914		28.00
Invoice Description:		MINI STG BLDG			
	001-001-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #:	0	*Voucher #:* 161225	*Invoice #:* 89915		28.00
Invoice Description:		PD MODULR			
	001-100-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #:	0	*Voucher #:* 161226	*Invoice #:* 89916		28.00
Invoice Description:		PUBLIC WKS			
	001-200-612	PROFESSIONAL FEES		28.00	
Purchase Order #:	0	*Voucher #:* 161227	*Invoice #:* 89918		28.00
Invoice Description:		WT RM			
	001-001-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #:	0	*Voucher #:* 161228	*Invoice #:* 90260		55.00
Invoice Description:		PD			
	001-100-616	RPR/MAINT PLANT/BLDGS		55.00	
Purchase Order #:	0	*Voucher #:* 161229	*Invoice #:* 108434		24.00
Invoice Description:		MUSIC BLDG			
	001-350-612	PROFESSIONAL FEES		24.00	
Purchase Order #:	0	*Voucher #:* 161230	*Invoice #:* 108435		38.00
Invoice Description:		SKEET HOUSES			
	001-410-616	RPR/MAINT PLANT/BLDGS		38.00	
Purchase Order #:	0	*Voucher #:* 161231	*Invoice #:* 108439		28.00
Invoice Description:		HART BLDG			
	001-200-612	PROFESSIONAL FEES		28.00	
*****	03/19/2025	7736 K. PIERRE LLC	Check	No	390.00
Purchase Order #:	0	*Voucher #:* 161232	*Invoice #:* 250221		390.00
Invoice Description:		MAGNOLIAS 2.21.25 CLSS			
	430-682-612	PROFESSIONAL FEES		390.00	
*****	03/19/2025	7988 LAUDER PLACE POA	Check	No	330.00
Purchase Order #:	0	*Voucher #:* 161233	*Invoice #:* 250105		330.00
Invoice Description:		'25 HOA DUES			
	001-001-608	DUES/MEMBERSHIP/SUBSCRIPT		330.00	
*****	03/19/2025	8057 LAUREN C. McCAGHREN	Check	No	120.00
Purchase Order #:	0	*Voucher #:* 160919	*Invoice #:* 250221		60.00
Invoice Description:		CRDO DNC/ DNC PRTY			
	001-325-612	PROFFESSIONAL FEES		60.00	
Purchase Order #:	0	*Voucher #:* 160928	*Invoice #:* 250228		60.00
Invoice Description:		CRDO DNC/ DNC PRTY			

Check Register for 3/13/2025 to 3/19/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-325-612 PROFFESSIONAL FEES			60.00	
*****	03/19/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	9,511.50
Purchase Order #:	0	*Voucher #:* 161234	*Invoice #:* W43877		956.89
Invoice Description:	#745 RPR AIR LK				
	001-200-622 RPR/MAINT VEHICLES			956.89	
Purchase Order #:	0	*Voucher #:* 161235	*Invoice #:* W44060		2,034.85
Invoice Description:	#901 RPR OIL LK				
	404-677-622 RPR/MAINT VEHICLES			2,034.85	
Purchase Order #:	0	*Voucher #:* 161236	*Invoice #:* W44138		773.66
Invoice Description:	TRLR #0296 HUBS LK				
	001-200-618 RPR/MAINT EQUIPMENT			773.66	
Purchase Order #:	0	*Voucher #:* 161499	*Invoice #:* W44055		556.63
Invoice Description:	#601 REGEN				
	403-676-622 RPR/MAINT VEHICLES			556.63	
Purchase Order #:	0	*Voucher #:* 161500	*Invoice #:* W44056		239.48
Invoice Description:	#678 REGEN				
	403-676-622 RPR/MAINT VEHICLES			239.48	
Purchase Order #:	0	*Voucher #:* 161501	*Invoice #:* W44057		239.48
Invoice Description:	#622 REGEN				
	403-676-622 RPR/MAINT VEHICLES			239.48	
Purchase Order #:	0	*Voucher #:* 161502	*Invoice #:* W44058		239.48
Invoice Description:	#662 REGEN				
	403-676-622 RPR/MAINT VEHICLES			239.48	
Purchase Order #:	0	*Voucher #:* 161503	*Invoice #:* W44059		239.48
Invoice Description:	#661 REGEN				
	403-676-622 RPR/MAINT VEHICLES			239.48	
Purchase Order #:	0	*Voucher #:* 161504	*Invoice #:* W44079		239.48
Invoice Description:	#795 SAFETY INSP/ GREASE				
	001-200-618 RPR/MAINT EQUIPMENT			239.48	
Purchase Order #:	0	*Voucher #:* 161505	*Invoice #:* W44080		985.37
Invoice Description:	#200 TRBO RPR/ SNSR				
	001-100-622 RPR/MAINT VEHICLES			985.37	
Purchase Order #:	0	*Voucher #:* 161506	*Invoice #:* W44105		681.57
Invoice Description:	#426 RPR/ REGEN				
	001-175-622 RPR/MAINT VEHICLES			681.57	
Purchase Order #:	0	*Voucher #:* 161507	*Invoice #:* W44124		1,330.93
Invoice Description:	#902 TRNSMSSN RPR				
	404-677-622 RPR/MAINT VEHICLES			1,330.93	
Purchase Order #:	0	*Voucher #:* 161508	*Invoice #:* W44203		994.20
Invoice Description:	#901 CVR STUD RPR				
	404-677-622 RPR/MAINT VEHICLES			994.20	
*****	03/19/2025	5928 LEADSONLINE LLC	Check	No	2,995.00
Purchase Order #:	250115	*Voucher #:* 161509	*Invoice #:* 416339		2,995.00
Invoice Description:	'25 SFTWR RNWL				
	001-100-612 PROFESSIONAL FEES			2,995.00	
*****	03/19/2025	1234 LIBERTY LINEN	Check	No	3,605.22
Purchase Order #:	0	*Voucher #:* 160788	*Invoice #:* 217905		350.19
Invoice Description:	GLVS/ P-TWLS/ CHLRN TABS/ PLTS				
	001-110-513 SUPPLIES/JANITORIAL			48.18	
	001-110-516 SUPPLIES/OPERATING			302.01	
Purchase Order #:	0	*Voucher #:* 160789	*Invoice #:* 217939		16.26

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		MICROFIBER CLOTHS			
001-110-513		SUPPLIES/JANITORIAL			16.26
Purchase Order #:	0	*Voucher #:* 160790	*Invoice #:* 217972		60.00
Invoice Description:		CUPS			
001-110-516		SUPPLIES/OPERATING			60.00
Purchase Order #:	0	*Voucher #:* 161237	*Invoice #:* 217888		107.81
Invoice Description:		GLVS/ P-TWLS			
001-410-513		SUPPLIES/JANITORIAL			107.81
Purchase Order #:	0	*Voucher #:* 161238	*Invoice #:* 217927		848.43
Invoice Description:		P-TWLS/ TLT CLNR/ TWLS/ LYSL FM			
001-175-513		SUPPLIES/JANITORIAL			848.43
Purchase Order #:	0	*Voucher #:* 161239	*Invoice #:* 217933		139.16
Invoice Description:		CAN LNRS/ P-TWLS/ BLCH			
001-410-652		STATE PARK EXPENSES			96.00
001-410-513		SUPPLIES/JANITORIAL			43.16
Purchase Order #:	0	*Voucher #:* 161240	*Invoice #:* 217943		1,115.25
Invoice Description:		T-TISS/ CAN LNRS/ HND SP/ T-TISS			
001-200-513		SUPPLIES/JANITORIAL			1,115.25
Purchase Order #:	0	*Voucher #:* 161241	*Invoice #:* 218002		400.81
Invoice Description:		T-TISS/ P-TWLS/ GLSS CLNR			
430-682-513		SUPPLIES/JANITORIAL			400.81
Purchase Order #:	0	*Voucher #:* 161242	*Invoice #:* 218076		198.75
Invoice Description:		CAN LINERS			
001-301-516		SUPPLIES/OPERATING			198.75
Purchase Order #:	0	*Voucher #:* 161243	*Invoice #:* 218128		334.60
Invoice Description:		P-TWLS			
411-681-513		SUPPLIES/JANITORIAL			334.60
Purchase Order #:	0	*Voucher #:* 161244	*Invoice #:* 218187		33.96
Invoice Description:		DST MOP HNDL/ HEAD/ FRM			
001-110-513		SUPPLIES/JANITORIAL			33.96
*****	03/19/2025	1230 LIBRARY BOARD	Check	No	62,507.83
Purchase Order #:	0	*Voucher #:* 161510	*Invoice #:* 2025-04		62,507.83
Invoice Description:		APRIL 2024			
001-000-911		LIBRARY AID			62,507.83
*****	03/19/2025	6685 LINDA BELL SCHORER	Check	No	841.77
Purchase Order #:	0	*Voucher #:* 160890	*Invoice #:* 250228		841.77
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			841.77
*****	03/19/2025	7860 LISA R. NIX	Check	No	60.00
Purchase Order #:	0	*Voucher #:* 160920	*Invoice #:* 250221		30.00
Invoice Description:		HIIT			
001-325-612		PROFFESSIONAL FEES			30.00
Purchase Order #:	0	*Voucher #:* 160929	*Invoice #:* 250228		30.00
Invoice Description:		HIIT			
001-325-612		PROFFESSIONAL FEES			30.00
*****	03/19/2025	8177 LONNIE HODGE	Check	No	318.50
Purchase Order #:	0	*Voucher #:* 160892	*Invoice #:* 250228		318.50
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			318.50
*****	03/19/2025	1259 LOWE'S COMPANIES, INC	Check	No	2,139.71

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 161245	*Invoice #:* 73804			812.15
Invoice Description: POST BASES/ RFTR TIES/ WDG ANCHRS					
001-614-733 COASTAL RESOURCE WILDLIFE CTR				812.15	
Purchase Order #: 0	*Voucher #:* 161246	*Invoice #:* 75443			86.60
Invoice Description: FLAGS/ DWLS					
001-001-650 EXHIBITIONS & PROMOTIONS				86.60	
Purchase Order #: 0	*Voucher #:* 161247	*Invoice #:* 78952			264.48
Invoice Description: LMBR/ QTR RND/ DOOR STOPS					
001-350-616 RPR/MAINT PLANT/BLDGS				264.48	
Purchase Order #: 0	*Voucher #:* 161248	*Invoice #:* 80609			360.98
Invoice Description: FALL PRTCTN KITS/ SCRWS					
001-200-616 RPR/MAINT PLANT/BLDGS				360.98	
Purchase Order #: 0	*Voucher #:* 161249	*Invoice #:* 83372			166.03
Invoice Description: EPSM SLT/ TOOL BLDS/ JIG SAW BLDS					
001-200-516 SUPPLIES/OPERATING				166.03	
Purchase Order #: 0	*Voucher #:* 161250	*Invoice #:* 83404			398.25
Invoice Description: SHOP VAC/ SAW BLDS/ SPRY ADHSV/ MDF BRD					
403-676-516 SUPPLIES/OPERATING				398.25	
Purchase Order #: 0	*Voucher #:* 161251	*Invoice #:* 83612			42.69
Invoice Description: ALUMINUM FLATS					
001-001-616 RPR/MAINT PLANT/BLDGS				42.69	
Purchase Order #: 0	*Voucher #:* 161252	*Invoice #:* 97302			8.53
Invoice Description: GRNDING WHL					
430-682-516 SUPPLIES/OPERATING				8.53	
***** 03/19/2025	5835 MARGARET CHILDRESS LONG		Check	No	13.00
Purchase Order #: 0	*Voucher #:* 160893	*Invoice #:* 250228			13.00
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				13.00	
***** 03/19/2025	7472 MARLENE NALL JOHNT		Check	No	208.50
Purchase Order #: 0	*Voucher #:* 160894	*Invoice #:* 250228			58.50
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				58.50	
Purchase Order #: 0	*Voucher #:* 161253	*Invoice #:* 250201			150.00
Invoice Description: ED TOURS					
430-682-612 PROFESSIONAL FEES				150.00	
***** 03/19/2025	7710 MARQUISE B. ELSTON		Check	No	300.00
Purchase Order #: 0	*Voucher #:* 160921	*Invoice #:* 250221			150.00
Invoice Description: TBE/ TBF					
001-325-612 PROFFESSIONAL FEES				150.00	
Purchase Order #: 0	*Voucher #:* 160930	*Invoice #:* 250228			150.00
Invoice Description: TBE/ TBF					
001-325-612 PROFFESSIONAL FEES				150.00	
***** 03/19/2025	5567 MARY A. BROWN		Check	No	53.30
Purchase Order #: 0	*Voucher #:* 160895	*Invoice #:* 250228			53.30
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				53.30	
***** 03/19/2025	6287 MARY D.DONALDSON		Check	No	97.50
Purchase Order #: 0	*Voucher #:* 160896	*Invoice #:* 250228			97.50
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				97.50	

	Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	*****	03/19/2025	4079 MARY JOE CARTER	Check	No	550.65
	Purchase Order #:	0	*Voucher #:* 160897	*Invoice #:* 250228		550.65
	Invoice Description:	FEB 2025				
	430-682-660	RESALE INV/ARTISTS			550.65	
	*****	03/19/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	325.80
	Purchase Order #:	0	*Voucher #:* 161254	*Invoice #:* 664617-00		325.80
	Invoice Description:	ELEC BOX RPR				
	001-375-616	RPR/MAINT PLANT/BLDGS			325.80	
	*****	03/19/2025	5190 MAYA BLUME-CANTRELL	Check	No	1,370.55
	Purchase Order #:	0	*Voucher #:* 160791	*Invoice #:* 250211		350.00
	Invoice Description:	RMB TRVL MLG- AL CLAY CONF				
	430-682-630	TRAINING/TRAVEL			350.00	
	Purchase Order #:	0	*Voucher #:* 160898	*Invoice #:* 250228		1,020.55
	Invoice Description:	FEB 2025				
	430-682-660	RESALE INV/ARTISTS			1,020.55	
*	*****	03/19/2025	7556 MCCLAIN TRAILERS, INC	Check	No	1,920.00
	Purchase Order #:	250078	*Voucher #:* 161255	*Invoice #:* 154631		1,920.00
	Invoice Description:	DEPOSIT #350 TRLR				
	001-410-507	EQUIPMENT/SMALL			1,920.00	
	*****	03/19/2025	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	18,150.00
	Purchase Order #:	0	*Voucher #:* 161257	*Invoice #:* 5583		4,800.00
	Invoice Description:	VET MEMRL DESIGN FEE				
	001-601-731	ADMIN CAPITAL PROJECTS			4,800.00	
	Purchase Order #:	0	*Voucher #:* 161258	*Invoice #:* 5587		750.00
	Invoice Description:	SR CTR RENO ADMIN 1 OF 2				
	001-609-727	SR CENTER			750.00	
	Purchase Order #:	0	*Voucher #:* 161259	*Invoice #:* 5588		1,100.00
	Invoice Description:	LIBRARY RENO ADMIN				
	001-610-730	LIBRARY CAPITAL EQUIP			1,100.00	
	Purchase Order #:	0	*Voucher #:* 161260	*Invoice #:* 5589		11,500.00
	Invoice Description:	LIFEGRD BLDG SCHM DESIGN				
	001-607-710	FIRE STATION RENOVATION			11,500.00	
	*****	03/19/2025	7613 MCCOY FIRE & SAFETY, INC	Check	No	698.00
	Purchase Order #:	0	*Voucher #:* 161256	*Invoice #:* 12475774		698.00
	Invoice Description:	SPRNKLR RPR				
	001-325-616	RPR/MAINT PLANT/BLDGS			698.00	
	*****	03/19/2025	5184 METAL ROOFING CENTER & SUPPLY	Check	No	1,224.00
	Purchase Order #:	0	*Voucher #:* 161512	*Invoice #:* 223423		1,224.00
	Invoice Description:	4 SHOP TRUSSES				
	001-303-616	RPR/MAINT PLANT/BLDGS			1,224.00	
	*****	03/19/2025	7434 MICHAEL S. RABREN	Check	No	174.85
	Purchase Order #:	0	*Voucher #:* 160899	*Invoice #:* 250228		174.85
	Invoice Description:	FEB 2025				
	430-682-660	RESALE INV/ARTISTS			174.85	
	*****	03/19/2025	7132 MICHELLE MURPHY	Check	No	240.00
	Purchase Order #:	0	*Voucher #:* 160922	*Invoice #:* 250221		120.00
	Invoice Description:	ZUMBA				
	001-325-612	PROFFESSIONAL FEES			120.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 160931	*Invoice #:* 250228		120.00
Invoice Description:		ZUMBA			
001-325-612		PROFFESSIONAL FEES			120.00
*****	03/19/2025	8508 MIDWEST VETERINARY SUPPLY, INC.	Check	No	1,187.51
Purchase Order #: 0		*Voucher #:* 161261	*Invoice #:* 24411936-000		1,187.51
Invoice Description:		KNNL PLTFRM/ CSTRS			
001-614-733		COASTAL RESOURCE WILDLIFE CTR			1,187.51
*****	03/19/2025	7970 MOBILE PRESS-REGISTER	Check	No	59.88
Purchase Order #: 0		*Voucher #:* 161262	*Invoice #:* 36500-21768645F		59.88
Invoice Description:		12 WKS SBSCRPTN			
001-001-608		DUES/MEMBERSHIP/SUBSCRIPT			59.88
*****	03/19/2025	6900 ANGELA M. MORGAN	Check	No	65.00
Purchase Order #: 0		*Voucher #:* 160860	*Invoice #:* 250228		65.00
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			65.00
*****	03/19/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	2,455.15
Purchase Order #: 0		*Voucher #:* 161263	*Invoice #:* 8282079805		272.20
Invoice Description:		HOLSTERS			
001-175-507		EQUIPMENT/SMALL			272.20
Purchase Order #: 0		*Voucher #:* 161513	*Invoice #:* 8282079725		2,182.95
Invoice Description:		RADIO BATTERIES			
001-100-507		EQUIPMENT/SMALL			2,182.95
*****	03/19/2025	3916 MULLET WRAPPER	Check	No	1,690.00
Purchase Order #: 0		*Voucher #:* 161514	*Invoice #:* 22537		1,690.00
Invoice Description:		FSTVLS/ GLF CTR ADS			
001-001-650		EXHIBITIONS & PROMOTIONS			1,000.00
001-303-650		EXHIBITIONS & PROMOTIONS			350.00
430-682-650		EXHIBITIONS & PROMOTIONS			340.00
*****	03/19/2025	5705 MUTT MITT	Check	No	874.89
Purchase Order #: 0		*Voucher #:* 161264	*Invoice #:* 746539		874.89
Invoice Description:		6 CASES WASTE BAGS			
001-200-516		SUPPLIES/OPERATING			874.89
*****	03/19/2025	8687 MY MEDIC	Check	No	786.62
Purchase Order #: 0		*Voucher #:* 161265	*Invoice #:* 250226		786.62
Invoice Description:		SHOOT RNG MED KIT			
001-410-516		SUPPLIES/OPERATING			786.62
*****	03/19/2025	1419 NAFECO, INC	Check	No	2,818.63
Purchase Order #: 0		*Voucher #:* 161266	*Invoice #:* 1330330		357.11
Invoice Description:		PATROL GLVS			
001-100-540		UNIFORMS			357.11
Purchase Order #: 0		*Voucher #:* 161267	*Invoice #:* 1330608		1,172.52
Invoice Description:		HYDRANT ADPTR			
001-175-507		EQUIPMENT/SMALL			1,172.52
Purchase Order #: 0		*Voucher #:* 161268	*Invoice #:* 1330615		1,289.00
Invoice Description:		FIRE BLNKT			
001-175-507		EQUIPMENT/SMALL			1,289.00
*****	03/19/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	499.21
Purchase Order #: 0		*Voucher #:* 161269	*Invoice #:* 411521288001		290.30

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		OFC CHR/ FLDR FRMS/ COPY PPR			
001-100-507	EQUIPMENT/SMALL			188.35	
001-100-516	SUPPLIES/OPERATING			64.38	
001-110-516	SUPPLIES/OPERATING			37.57	
Purchase Order #:	0	*Voucher #:* 161270	*Invoice #:* 411618743001		35.78
Invoice Description:		FLASH DRIVES			
001-100-516	SUPPLIES/OPERATING			35.78	
Purchase Order #:	0	*Voucher #:* 161271	*Invoice #:* 411621920001		37.39
Invoice Description:		FLASH DRIVES			
001-100-516	SUPPLIES/OPERATING			37.39	
Purchase Order #:	0	*Voucher #:* 161272	*Invoice #:* 411721001001		3.53
Invoice Description:		STPL RMVR			
001-100-516	SUPPLIES/OPERATING			3.53	
Purchase Order #:	0	*Voucher #:* 161273	*Invoice #:* 412447857001		-123.86
Invoice Description:		CRDT- FLDRS			
001-010-516	SUPPLIES/OPERATING			-123.86	
Purchase Order #:	0	*Voucher #:* 161274	*Invoice #:* 412707116001		256.07
Invoice Description:		INK/ ENVLPS/ DRY ERS BRD/ TP DSPNSR			
001-110-516	SUPPLIES/OPERATING			229.94	
001-100-516	SUPPLIES/OPERATING			26.13	
*****	03/19/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	3.29
Purchase Order #:	0	*Voucher #:* 161275	*Invoice #:* 69735		3.29
Invoice Description:		#355 SPARK PLUG			
001-614-731	GOMESA			3.29	
*****	03/19/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	53.24
Purchase Order #:	0	*Voucher #:* 161276	*Invoice #:* 42667		27.17
Invoice Description:		JNT CMPND/ TGL SWTCH			
001-175-616	RPR/MAINT PLANT/BLDGS			27.17	
Purchase Order #:	0	*Voucher #:* 161277	*Invoice #:* 42829		26.07
Invoice Description:		#355 OIL			
001-614-731	GOMESA			26.07	
*****	03/19/2025	7948 ORANGE BEACH HIGH SCHOOL	Check	No	500.00
Purchase Order #:	0	*Voucher #:* 161278	*Invoice #:* 250214		500.00
Invoice Description:		BAND MARDI GRAS PARADE			
001-001-650	EXHIBITIONS & PROMOTIONS			500.00	
*****	03/19/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	2,894.40
Purchase Order #:	0	*Voucher #:* 160792	*Invoice #:* 92067PEN		1,350.72
Invoice Description:		2/10-2/11/25 LABOR			
001-301-612	PROFESSIONAL FEES			1,350.72	
Purchase Order #:	0	*Voucher #:* 161279	*Invoice #:* 92081PEN		1,543.68
Invoice Description:		02/17-02/21/25 LABOR			
001-301-612	PROFESSIONAL FEES			1,543.68	
*****	03/19/2025	6907 PAT PAGE	Check	No	93.61
Purchase Order #:	0	*Voucher #:* 160900	*Invoice #:* 250228		93.61
Invoice Description:		FEB 2025			
430-682-660	RESALE INV/ARTISTS			93.61	
*****	03/19/2025	6382 PARIS ACE HARDWARE	Check	No	3,226.55
Purchase Order #:	0	*Voucher #:* 160793	*Invoice #:* 35476977		44.16
Invoice Description:		PNTR TAPE/ PTTY KNVS/ DROP CLTH			
001-100-616	RPR/MAINT PLANT/BLDGS			44.16	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 160794	*Invoice #:* 35477270			22.97
Invoice Description: RLLRS/ EXTND FRM					
001-100-616 RPR/MAINT PLANT/BLDGS				22.97	
Purchase Order #: 0	*Voucher #:* 160795	*Invoice #:* 35477616			5.03
Invoice Description: PAINT PAIL					
001-303-620 RPR/MAINT GROUNDS				5.03	
Purchase Order #: 0	*Voucher #:* 160796	*Invoice #:* 35477874			6.12
Invoice Description: KEYS					
001-100-516 SUPPLIES/OPERATING				6.12	
Purchase Order #: 0	*Voucher #:* 160797	*Invoice #:* 35477962			1.64
Invoice Description: KEYS					
001-100-516 SUPPLIES/OPERATING				1.64	
Purchase Order #: 0	*Voucher #:* 160798	*Invoice #:* 35478332			54.74
Invoice Description: DOOR LK/ CMMND HKS/ MNTNG TAPE					
001-325-516 SUPPLIES/OPERATING				54.74	
Purchase Order #: 0	*Voucher #:* 160799	*Invoice #:* 35478572			46.90
Invoice Description: PADLK/ KEYS/ SCRW-DRLL KIT					
001-100-516 SUPPLIES/OPERATING				46.90	
Purchase Order #: 0	*Voucher #:* 160800	*Invoice #:* 35478604			51.29
Invoice Description: PAINT					
001-110-516 SUPPLIES/OPERATING				51.29	
Purchase Order #: 0	*Voucher #:* 160801	*Invoice #:* 35478971			8.99
Invoice Description: GOOF OFF SPRAY					
001-100-516 SUPPLIES/OPERATING				8.99	
Purchase Order #: 0	*Voucher #:* 160802	*Invoice #:* 35479059			6.29
Invoice Description: RLLR CVRS					
001-110-616 RPR/MAINT PLANT/BLDGS				6.29	
Purchase Order #: 0	*Voucher #:* 160803	*Invoice #:* 35479326			20.00
Invoice Description: WIRE ROPE/ ROPE CLIP					
001-301-516 SUPPLIES/OPERATING				20.00	
Purchase Order #: 0	*Voucher #:* 161280	*Invoice #:* 35465236			71.71
Invoice Description: PNT/ PNTR TAPE/ RLLR CVRS					
001-175-616 RPR/MAINT PLANT/BLDGS				71.71	
Purchase Order #: 0	*Voucher #:* 161281	*Invoice #:* 35470022			3.23
Invoice Description: GALV NIPPL					
001-304-616 RPR/MAINT PLANT/BLDGS				3.23	
Purchase Order #: 0	*Voucher #:* 161282	*Invoice #:* 35470027			14.99
Invoice Description: 1 BAG QUIKRETE					
001-304-616 RPR/MAINT PLANT/BLDGS				14.99	
Purchase Order #: 0	*Voucher #:* 161283	*Invoice #:* 35472287			25.19
Invoice Description: STAPLES					
001-410-516 SUPPLIES/OPERATING				25.19	
Purchase Order #: 0	*Voucher #:* 161284	*Invoice #:* 35472506			189.20
Invoice Description: PVC/ PIPE CTTR/ ELBWS/ PVC CMNT					
001-614-733 COASTAL RESOURCE WILDLIFE CTR				189.20	
Purchase Order #: 0	*Voucher #:* 161285	*Invoice #:* 35475821			4.30
Invoice Description: TGGL SWTCHS					
001-001-616 RPR/MAINT PLANT/BLDGS				4.30	
Purchase Order #: 0	*Voucher #:* 161286	*Invoice #:* 35475882			10.24
Invoice Description: FAUCET SPPLY/ SEAL TAPE					
001-604-710 POLICE STATION CONSTRUCTI				10.24	
Purchase Order #: 0	*Voucher #:* 161287	*Invoice #:* 35476020			106.84
Invoice Description: BLCKTOP RPR/ STEEL HNDL					

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-200-516	SUPPLIES/OPERATING		106.84	
Purchase Order #:	0	*Voucher #:* 161288	*Invoice #:* 35476629		31.75
Invoice Description:		SCRWS/ WSHRS/ LMBR			
	001-001-650	EXHIBITIONS & PROMOTIONS		31.75	
Purchase Order #:	0	*Voucher #:* 161289	*Invoice #:* 35477611		23.38
Invoice Description:		DRLL BITS			
	001-410-516	SUPPLIES/OPERATING		23.38	
Purchase Order #:	0	*Voucher #:* 161290	*Invoice #:* 35478066		6.67
Invoice Description:		THRD ROD STL/ NUTS/ BOLTS			
	001-410-620	RPR/MAINT GROUNDS		6.67	
Purchase Order #:	0	*Voucher #:* 161291	*Invoice #:* 35478120		124.95
Invoice Description:		LM-RST RMVR/ GRG DOOR OPNR/ CLNR			
	403-676-516	SUPPLIES/OPERATING		124.95	
Purchase Order #:	0	*Voucher #:* 161292	*Invoice #:* 35478170		6.83
Invoice Description:		SCRWS			
	001-604-710	POLICE STATION CONSTRUCTI		6.83	
Purchase Order #:	0	*Voucher #:* 161293	*Invoice #:* 35478413		81.48
Invoice Description:		EXTN CORDS			
	001-100-507	EQUIPMENT/SMALL		81.48	
Purchase Order #:	0	*Voucher #:* 161294	*Invoice #:* 35478491		39.52
Invoice Description:		NUTS/ BOLTS			
	001-410-652	STATE PARK EXPENSES		39.52	
Purchase Order #:	0	*Voucher #:* 161295	*Invoice #:* 35478512		199.05
Invoice Description:		RECIP SAW/ SCOOP/ BLDS/ GLVS			
	001-614-731	GOMESA		199.05	
Purchase Order #:	0	*Voucher #:* 161296	*Invoice #:* 35478622		6.46
Invoice Description:		PNTR TAPE			
	001-001-616	RPR/MAINT PLANT/BLDGS		6.46	
Purchase Order #:	0	*Voucher #:* 161297	*Invoice #:* 35478682		153.21
Invoice Description:		PLSTC CHAIN/ END BLTS			
	001-410-652	STATE PARK EXPENSES		153.21	
Purchase Order #:	0	*Voucher #:* 161298	*Invoice #:* 35479064		9.54
Invoice Description:		PLSTC BUCKETS			
	001-200-513	SUPPLIES/JANITORIAL		9.54	
Purchase Order #:	0	*Voucher #:* 161299	*Invoice #:* 35479180		73.66
Invoice Description:		BRCKTS/ PLAG POLES/ SNAPS			
	001-175-616	RPR/MAINT PLANT/BLDGS		73.66	
Purchase Order #:	0	*Voucher #:* 161300	*Invoice #:* 35479198		35.58
Invoice Description:		STN 1 TRUFUEL			
	001-175-510	GAS/OIL		35.58	
Purchase Order #:	0	*Voucher #:* 161301	*Invoice #:* 35479307		28.99
Invoice Description:		BOX FAN			
	001-303-516	SUPPLIES/OPERATING		28.99	
Purchase Order #:	0	*Voucher #:* 161302	*Invoice #:* 35479336		11.85
Invoice Description:		SND SPNG/ DRLL BIT/ TGGL BOLT			
	001-100-516	SUPPLIES/OPERATING		11.85	
Purchase Order #:	0	*Voucher #:* 161303	*Invoice #:* 35479573		368.23
Invoice Description:		NAILER/ PNT SHLDS/ PNT			
	001-350-616	RPR/MAINT PLANT/BLDGS		368.23	
Purchase Order #:	0	*Voucher #:* 161304	*Invoice #:* 35479646		20.49
Invoice Description:		PNT RLLRS/ MTL TRAY			
	001-175-507	EQUIPMENT/SMALL		20.49	
Purchase Order #:	0	*Voucher #:* 161305	*Invoice #:* 35479716		10.53

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		3.30 GAL PROPANE			
001-100-516		SUPPLIES/OPERATING		10.53	
Purchase Order #:	0	*Voucher #:* 161306	*Invoice #:* 35479775		12.12
Invoice Description:		3.8 GAL PROPANE			
001-100-516		SUPPLIES/OPERATING		12.12	
Purchase Order #:	0	*Voucher #:* 161307	*Invoice #:* 35480201		32.92
Invoice Description:		DRLL BIT SET/ CUT WHL			
001-200-516		SUPPLIES/OPERATING		32.92	
Purchase Order #:	0	*Voucher #:* 161308	*Invoice #:* 35480251		119.99
Invoice Description:		EAR PLUGS			
001-100-516		SUPPLIES/OPERATING		119.99	
Purchase Order #:	0	*Voucher #:* 161309	*Invoice #:* 35480334		5.39
Invoice Description:		MTL GRND WHL			
430-682-516		SUPPLIES/OPERATING		5.39	
Purchase Order #:	0	*Voucher #:* 161310	*Invoice #:* 35480387		30.33
Invoice Description:		SHOP TWLS/ HOSE NZZL			
001-410-516		SUPPLIES/OPERATING		30.33	
Purchase Order #:	0	*Voucher #:* 161311	*Invoice #:* 35480388		-5.39
Invoice Description:		CRDT- MTL GRND WHL			
430-682-516		SUPPLIES/OPERATING		-5.39	
Purchase Order #:	0	*Voucher #:* 161312	*Invoice #:* 35480463		79.29
Invoice Description:		WLL PLTS/ SLMPLUGS			
001-350-616		RPR/MAINT PLANT/BLDGS		79.29	
Purchase Order #:	0	*Voucher #:* 161313	*Invoice #:* 35480465		5.24
Invoice Description:		SEAL TAPE/ NUTS/ BOLTS			
001-410-516		SUPPLIES/OPERATING		5.24	
Purchase Order #:	0	*Voucher #:* 161314	*Invoice #:* 35480815		36.77
Invoice Description:		VELCRO			
001-301-516		SUPPLIES/OPERATING		36.77	
Purchase Order #:	0	*Voucher #:* 161315	*Invoice #:* 35480873		28.77
Invoice Description:		FENDER WSH/ CRNR BRC			
430-682-516		SUPPLIES/OPERATING		28.77	
Purchase Order #:	0	*Voucher #:* 161316	*Invoice #:* 35480949		74.99
Invoice Description:		VSR DRLL			
430-682-516		SUPPLIES/OPERATING		74.99	
Purchase Order #:	0	*Voucher #:* 161317	*Invoice #:* 35481204		130.26
Invoice Description:		HVAC FLTRS/ HOSE/ NZZL			
001-300-616		RPR/MAINT PLANT/BLDGS		130.26	
Purchase Order #:	0	*Voucher #:* 161318	*Invoice #:* 35481208		25.77
Invoice Description:		SPRAY PAINT			
001-410-516		SUPPLIES/OPERATING		25.77	
Purchase Order #:	0	*Voucher #:* 161319	*Invoice #:* 35481283		28.99
Invoice Description:		MARINE SEALANT			
001-410-516		SUPPLIES/OPERATING		28.99	
Purchase Order #:	0	*Voucher #:* 161320	*Invoice #:* 35481299		47.39
Invoice Description:		POULTRY NETTING			
001-410-516		SUPPLIES/OPERATING		47.39	
Purchase Order #:	0	*Voucher #:* 161321	*Invoice #:* 35481439		22.91
Invoice Description:		DRLL BITS/ PNT BRSHS			
001-410-516		SUPPLIES/OPERATING		22.91	
Purchase Order #:	0	*Voucher #:* 161322	*Invoice #:* 35481550		14.04
Invoice Description:		4.4 GAL PROPANE			
001-350-516		SUPPLIES/OPERATING		14.04	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 161323	*Invoice #:* 35481694			15.29
Invoice Description: HITCH BALL					
001-301-516 SUPPLIES/OPERATING				15.29	
Purchase Order #: 0	*Voucher #:* 161324	*Invoice #:* 35481741			18.59
Invoice Description: SCREWS/ NUTS/ BOLTS					
001-175-507 EQUIPMENT/SMALL				18.59	
Purchase Order #: 0	*Voucher #:* 161325	*Invoice #:* 35481860			30.56
Invoice Description: MARKING PNT/ ANTISKID PAD					
430-682-516 SUPPLIES/OPERATING				30.56	
Purchase Order #: 0	*Voucher #:* 161326	*Invoice #:* 35481921			113.62
Invoice Description: SCRWS/ SAW BLD/ MASON LINE					
001-200-516 SUPPLIES/OPERATING				15.99	
001-200-616 RPR/MAINT PLANT/BLDGS				97.63	
Purchase Order #: 0	*Voucher #:* 161327	*Invoice #:* 35482075			14.99
Invoice Description: GRLLA GLUE					
001-100-516 SUPPLIES/OPERATING				14.99	
Purchase Order #: 0	*Voucher #:* 161328	*Invoice #:* 35482102			33.29
Invoice Description: PRSSR WSHR EXTNSN LNC					
001-410-618 RPR/MAINT EQUIPMENT				33.29	
Purchase Order #: 0	*Voucher #:* 161329	*Invoice #:* 35482155			3.68
Invoice Description: KEYS					
001-100-516 SUPPLIES/OPERATING				3.68	
Purchase Order #: 0	*Voucher #:* 161330	*Invoice #:* 35482220			17.83
Invoice Description: PVC PIPE/ SPRY PNT					
001-303-516 SUPPLIES/OPERATING				17.83	
Purchase Order #: 0	*Voucher #:* 161331	*Invoice #:* 35482259			2.68
Invoice Description: PVC PIPE					
001-303-516 SUPPLIES/OPERATING				2.68	
Purchase Order #: 0	*Voucher #:* 161332	*Invoice #:* 35382264			9.34
Invoice Description: CLR SMPL/ MIX CNTNR					
001-001-616 RPR/MAINT PLANT/BLDGS				9.34	
Purchase Order #: 0	*Voucher #:* 161333	*Invoice #:* 35482293			43.69
Invoice Description: MITER SNIPS/ NAILS					
001-350-616 RPR/MAINT PLANT/BLDGS				43.69	
Purchase Order #: 0	*Voucher #:* 161334	*Invoice #:* 35482294			16.99
Invoice Description: C BATTERIES					
001-100-516 SUPPLIES/OPERATING				16.99	
Purchase Order #: 0	*Voucher #:* 161335	*Invoice #:* 35482312			99.99
Invoice Description: WOOD SEALANT					
001-200-618 RPR/MAINT EQUIPMENT				99.99	
Purchase Order #: 0	*Voucher #:* 161336	*Invoice #:* 35482317			14.19
Invoice Description: BRSH SET/ RLLR/ TRAY					
001-200-516 SUPPLIES/OPERATING				14.19	
Purchase Order #: 0	*Voucher #:* 161337	*Invoice #:* 35483550			12.24
Invoice Description: KEYS					
001-100-516 SUPPLIES/OPERATING				12.24	
Purchase Order #: 0	*Voucher #:* 161338	*Invoice #:* 35484305			52.11
Invoice Description: BIT SETS					
001-175-507 EQUIPMENT/SMALL				52.11	
Purchase Order #: 0	*Voucher #:* 161339	*Invoice #:* 49435161			101.80
Invoice Description: SHUTOFF VLV/ MRK PNT/ HMMR					
001-410-516 SUPPLIES/OPERATING				101.80	
Purchase Order #: 0	*Voucher #:* 161340	*Invoice #:* 49444627			9.89

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		#229 STL TUBE			
001-100-622		RPR/MAINT VEHICLES			9.89
*****	03/19/2025	6289 PATRICIA J. WATTAM	Check	No	11.71
Purchase Order #:	0	*Voucher #:* 160901	*Invoice #:* 250228		11.71
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			11.71
*****	03/19/2025	8455 PATTI K. WOMMER	Check	No	173.57
Purchase Order #:	0	*Voucher #:* 160902	*Invoice #:* 250228		173.57
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			173.57
*****	03/19/2025	6895 PAUL M. MEAD	Check	No	304.01
Purchase Order #:	0	*Voucher #:* 160903	*Invoice #:* 250228		304.01
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			304.01
*****	03/19/2025	6934 PETER VON GLAHN	Check	No	991.91
Purchase Order #:	0	*Voucher #:* 160904	*Invoice #:* 250228		991.91
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			991.91
*****	03/19/2025	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
Purchase Order #:	0	*Voucher #:* 161515	*Invoice #:* 2025-03		143.48
Invoice Description:		MARCH 2025			
001-175-605		COMMUNICATIONS			143.48
*****	03/19/2025	8270 PIEDMONT PLASTICS, INC	Check	No	915.00
Purchase Order #:	0	*Voucher #:* 161341	*Invoice #:* 32366938		915.00
Invoice Description:		3 SHEETS PLSTC COLORCORE			
001-614-736		ROSEMARY TRAIL CABINS			915.00
*****	03/19/2025	6106 PIONEER ATHLETICS	Check	No	1,600.00
Purchase Order #:	0	*Voucher #:* 161342	*Invoice #:* INV-237282		1,600.00
Invoice Description:		TOPDRESSING MCHN			
001-301-516		SUPPLIES/OPERATING			1,600.00
*****	03/19/2025	1720 PORTSIDE MEDIA INC	Check	No	550.00
Purchase Order #:	0	*Voucher #:* 161343	*Invoice #:* 25010072		250.00
Invoice Description:		JAN 2025 RADIO PKG			
001-001-650		EXHIBITIONS & PROMOTIONS			250.00
Purchase Order #:	0	*Voucher #:* 161516	*Invoice #:* 25020062		300.00
Invoice Description:		'25 SEAFOOD FST SPOTS			
001-001-650		EXHIBITIONS & PROMOTIONS			300.00
*****	03/19/2025	5338 POSITIVE PROMOTIONS, INC	Check	No	694.61
Purchase Order #:	0	*Voucher #:* 161344	*Invoice #:* 07518574		694.61
Invoice Description:		CUPS/ PENS/ HAND SANI			
001-100-516		SUPPLIES/OPERATING			694.61
*****	03/19/2025	6074 PRINTING PROS	Check	No	2,251.80
Purchase Order #:	0	*Voucher #:* 160804	*Invoice #:* 18709		96.00
Invoice Description:		NON-MBR WVR PSTRS			
001-325-516		SUPPLIES/OPERATING			96.00
Purchase Order #:	0	*Voucher #:* 161345	*Invoice #:* 18786		359.00
Invoice Description:		DOR HNGRS			
001-410-516		SUPPLIES/OPERATING			359.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 161346	*Invoice #:* 18831		10.00
Invoice Description:	SKEET SIGN				
001-410-516	SUPPLIES/OPERATING			10.00	
Purchase Order #: 0		*Voucher #:* 161347	*Invoice #:* 18835		900.00
Invoice Description:	CONCESSIONS MENUS				
001-301-516	SUPPLIES/OPERATING			900.00	
Purchase Order #: 0		*Voucher #:* 161348	*Invoice #:* 18879		118.80
Invoice Description:	PLACEMATS				
430-682-649	FESTIVALS EXPENSES			118.80	
Purchase Order #: 0		*Voucher #:* 161349	*Invoice #:* 18883		768.00
Invoice Description:	MARDI GRAS PARADE SIGNS				
411-681-516	SUPPLIES/OPERATING			768.00	
***** 03/19/2025	5450 PRO CHEM INC.		Check	No	3,766.00
Purchase Order #: 0		*Voucher #:* 161350	*Invoice #:* 187192		648.88
Invoice Description:	GLOVES				
403-676-516	SUPPLIES/OPERATING			648.88	
Purchase Order #: 0		*Voucher #:* 161351	*Invoice #:* 187223		1,558.80
Invoice Description:	ENVIRO SORB PADS				
001-175-622	RPR/MAINT VEHICLES			1,558.80	
Purchase Order #: 0		*Voucher #:* 161352	*Invoice #:* 187295		304.21
Invoice Description:	LUBE TUBES				
001-200-516	SUPPLIES/OPERATING			304.21	
Purchase Order #: 0		*Voucher #:* 161353	*Invoice #:* 187520		325.62
Invoice Description:	GLOVES				
001-210-516	SUPPLIES/OPERATING			325.62	
Purchase Order #: 0		*Voucher #:* 161354	*Invoice #:* 187661		175.47
Invoice Description:	WASH-N-WAX				
404-677-516	SUPPLIES/OPERATING			175.47	
Purchase Order #: 0		*Voucher #:* 161355	*Invoice #:* 187872		753.02
Invoice Description:	LFT STN DEODORANT				
403-676-516	SUPPLIES/OPERATING			753.02	
***** 03/19/2025	6008 PUBLIX SUPER MARKETS, INC		Check	No	602.90
Purchase Order #: 0		*Voucher #:* 161356	*Invoice #:* 0836233626		38.61
Invoice Description:	INMATE RX				
001-110-516	SUPPLIES/OPERATING			38.61	
Purchase Order #: 0		*Voucher #:* 161357	*Invoice #:* 0837400502		282.30
Invoice Description:	'25 SEAFOOD FST VLNTR LNCH				
001-001-650	EXHIBITIONS & PROMOTIONS			282.30	
Purchase Order #: 0		*Voucher #:* 161358	*Invoice #:* 0845126516		37.13
Invoice Description:	2.27.25 CNCL LNCH				
001-001-516	SUPPLIES/OPERATING			37.13	
Purchase Order #: 0		*Voucher #:* 161359	*Invoice #:* 1077799822		172.20
Invoice Description:	2.18.25 CNCL LNCH				
001-001-516	SUPPLIES/OPERATING			172.20	
Purchase Order #: 0		*Voucher #:* 161517	*Invoice #:* 0824616049		42.94
Invoice Description:	INMATE RX				
001-110-516	SUPPLIES/OPERATING			42.94	
Purchase Order #: 0		*Voucher #:* 161518	*Invoice #:* 1003487324C		-103.34
Invoice Description:	PD W CC & CHK 168425				
001-001-640	MISCELLANEOUS			-103.34	
Purchase Order #: 0		*Voucher #:* 161519	*Invoice #:* 1073863890		63.96
Invoice Description:	WRAPS/ PLTTR/ SALADS/ DRNKS				

Check Register for 3/13/2025 to 3/19/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-304-516 SUPPLIES/OPERATING			63.96	
Purchase Order #: 0	*Voucher #:* 161520	*Invoice #:* 1076887425			49.93
Invoice Description:	INMATE RX				
	001-110-516 SUPPLIES/OPERATING			49.93	
Purchase Order #: 0	*Voucher #:* 161521	*Invoice #:* 1079340967			19.17
Invoice Description:	EE CULINARY- DOUGH				
	001-350-516 SUPPLIES/OPERATING			19.17	
***** 03/19/2025	8588 PUKKA LLC		Check	No	789.12
Purchase Order #: 0	*Voucher #:* 161360	*Invoice #:* IH05931-IN			789.12
Invoice Description:	HATS				
	001-303-660 COST OF GOODS SOLD RETAIL			789.12	
***** 03/19/2025	1745 QUILL CORPORATION		Check	No	346.60
Purchase Order #: 0	*Voucher #:* 161522	*Invoice #:* 43005937			346.60
Invoice Description:	CASH RECT BKS				
	001-020-516 SUPPLIES/OPERATING			346.60	
***** 03/19/2025	1810 RECREONICS, INC		Check	No	1,752.22
Purchase Order #: 0	*Voucher #:* 161361	*Invoice #:* 0019428825-001			1,752.22
Invoice Description:	pH SNSRS/ ORP SNSRS				
	001-302-618 RPR/MAINT EQUIPMENT			1,752.22	
***** 03/19/2025	8318 RHONDA L. ROBINS		Check	No	183.98
Purchase Order #: 0	*Voucher #:* 160905	*Invoice #:* 250228			183.98
Invoice Description:	FEB 2025				
	430-682-660 RESALE INV/ARTISTS			183.98	
***** 03/19/2025	7302 RICHARDSON ATHLETICS, LLC		Check	No	177.73
Purchase Order #: 0	*Voucher #:* 160805	*Invoice #:* 43783			177.73
Invoice Description:	FENCE SCREEN				
	001-303-616 RPR/MAINT PLANT/BLDGS			177.73	
***** 03/19/2025	3175 RIO STARK CORDY		Check	No	30.00
Purchase Order #: 0	*Voucher #:* 161362	*Invoice #:* 250228			30.00
Invoice Description:	SR CTR TAI CHI				
	001-304-612 PROFESSIONAL FEES			30.00	
***** 03/19/2025	6829 ROBERT J YOUNG COMPANY, LLC		Check	No	258.84
Purchase Order #: 0	*Voucher #:* 161363	*Invoice #:* INV7368869			258.84
Invoice Description:	01/18-02/17/25 COPIER				
	001-175-612 PROFESSIONAL FEES			258.84	
***** 03/19/2025	3229 ROBERTSDALE FEED STORE		Check	No	168.14
Purchase Order #: 0	*Voucher #:* 161364	*Invoice #:* 7312			42.19
Invoice Description:	WLDLF INSECTIVORE FOOD				
	001-410-516 SUPPLIES/OPERATING			42.19	
Purchase Order #: 0	*Voucher #:* 161365	*Invoice #:* 7398			125.95
Invoice Description:	HAY/ MEALWORMS				
	001-410-516 SUPPLIES/OPERATING			125.95	
***** 03/19/2025	3378 ROCKY'S TRAILERS, PARTS & HITCHES, INC		Check	No	27,500.00
Purchase Order #: 240586	*Voucher #:* 161366	*Invoice #:* 2442			27,500.00
Invoice Description:	GOOSENECK TRLR				
	001-608-730 STREET CAPITAL EQUIPMENT			27,500.00	
***** 03/19/2025	6778 RODNEY KERVIN		Check	No	189.15
Purchase Order #: 0	*Voucher #:* 160906	*Invoice #:* 250228			189.15

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					189.15
*****	03/19/2025	6880 SALLY T. MILLER	Check	No	1,300.00
Purchase Order #: 0		*Voucher #:* 160907	*Invoice #:* 250228		1,300.00
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					1,300.00
*****	03/19/2025	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	656.70
Purchase Order #: 0		*Voucher #:* 161367	*Invoice #:* 426821		656.70
Invoice Description: #247 RPR					
001-100-622 RPR/MAINT VEHICLES					656.70
*****	03/19/2025	3435 SANSOM EQUIPMENT CO.	Check	No	361.00
Purchase Order #: 0		*Voucher #:* 161368	*Invoice #:* W04034		361.00
Invoice Description: #622 WND GUIDE PINS REPL					
403-676-622 RPR/MAINT VEHICLES					361.00
*****	03/19/2025	8577 SASSY TOOLS, LLC	Check	No	399.98
Purchase Order #: 0		*Voucher #:* 160806	*Invoice #:* D4953		399.98
Invoice Description: TOOL KIT/ KEYSTN SD RED					
404-677-507 EQUIPMENT/SMALL					399.98
*****	03/19/2025	1918 SAUNDERS YACHTWORKS LLC	Check	No	6,626.45
Purchase Order #: 0		*Voucher #:* 161369	*Invoice #:* 021494		530.15
Invoice Description: #490 LIGHT RPR					
001-175-622 RPR/MAINT VEHICLES					530.15
Purchase Order #: 250044		*Voucher #:* 161370	*Invoice #:* 021619		2,816.78
Invoice Description: #492 FLANGE REPL					
001-175-622 RPR/MAINT VEHICLES					2,816.78
Purchase Order #: 0		*Voucher #:* 161371	*Invoice #:* 021775		265.20
Invoice Description: #492 R FLIR CNNCTN RPR					
001-175-622 RPR/MAINT VEHICLES					265.20
Purchase Order #: 250137		*Voucher #:* 161523	*Invoice #:* 021714		3,014.32
Invoice Description: #492 FUEL TANK RPR					
001-175-622 RPR/MAINT VEHICLES					3,014.32
*****	03/19/2025	8150 SHARON OWENS	Check	No	286.66
Purchase Order #: 0		*Voucher #:* 160908	*Invoice #:* 250228		286.66
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					286.66
*****	03/19/2025	1930 SHERWIN-WILLIAMS	Check	No	1,300.93
Purchase Order #: 0		*Voucher #:* 161372	*Invoice #:* 5844-5		440.07
Invoice Description: PAINT/ BCKT/ LNR/ TAPE/					
001-375-616 RPR/MAINT PLANT/BLDGS					440.07
Purchase Order #: 0		*Voucher #:* 161373	*Invoice #:* 5858-2		715.70
Invoice Description: PAINT					
001-100-616 RPR/MAINT PLANT/BLDGS					715.70
Purchase Order #: 0		*Voucher #:* 161374	*Invoice #:* 5908-5		37.42
Invoice Description: DRYWLL PRMR/ BRSH					
001-350-616 RPR/MAINT PLANT/BLDGS					37.42
Purchase Order #: 0		*Voucher #:* 161375	*Invoice #:* 5993-7		94.40
Invoice Description: PAINT					
001-350-616 RPR/MAINT PLANT/BLDGS					94.40
Purchase Order #: 0		*Voucher #:* 161376	*Invoice #:* 6047-4A		13.34

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		BRSH			
001-301-516		SUPPLIES/OPERATING			13.34
*****	03/19/2025	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	493.50
Purchase Order #:	0	*Voucher #:* 161377	*Invoice #:* 66704CC		493.50
Invoice Description:		TO CORR 66704 8.13.24			
404-677-612		PROFESSIONAL FEES			493.50
*****	03/19/2025	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	584.94
Purchase Order #:	0	*Voucher #:* 161378	*Invoice #:* 150233637-001		584.94
Invoice Description:		FUNGCDS/ FRTLZRS			
001-200-516		SUPPLIES/OPERATING			584.94
*****	03/19/2025	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,950.00
Purchase Order #:	0	*Voucher #:* 161379	*Invoice #:* 3635(76)		1,950.00
Invoice Description:		SOCIAL MEDIA MRKTNG			
001-001-612		PROFESSIONAL FEES			1,950.00
*****	03/19/2025	5966 SONIA A. SMITH	Check	No	146.28
Purchase Order #:	0	*Voucher #:* 160910	*Invoice #:* 250228		146.28
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			146.28
*****	03/19/2025	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	574.60
Purchase Order #:	0	*Voucher #:* 161380	*Invoice #:* 416528-00		574.60
Invoice Description:		WTR FNTN RPR PARTS			
001-300-618		RPR/MAINT EQUIPMENT			574.60
*****	03/19/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	600.00
Purchase Order #:	0	*Voucher #:* 161381	*Invoice #:* 20918		600.00
Invoice Description:		RN JAIL VISITS			
001-110-612		PROFESSIONAL FEES			600.00
*****	03/19/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	2,567.90
Purchase Order #:	0	*Voucher #:* 161382	*Invoice #:* 2030144075		415.64
Invoice Description:		#720 SVC CALL TIRE RPR			
001-200-618		RPR/MAINT EQUIPMENT			415.64
Purchase Order #:	0	*Voucher #:* 161383	*Invoice #:* 2030144995		533.56
Invoice Description:		#298 TIRES			
001-100-622		RPR/MAINT VEHICLES			533.56
Purchase Order #:	0	*Voucher #:* 161384	*Invoice #:* 2030145402		1,618.70
Invoice Description:		#702 TIRES/ SVC CALL			
001-200-622		RPR/MAINT VEHICLES			1,618.70
*****	03/19/2025	7772 SPANGRUD & ASSOCIATES	Check	No	29.25
Purchase Order #:	0	*Voucher #:* 160891	*Invoice #:* 250228		29.25
Invoice Description:		FEB 2025			
430-682-660		RESALE INV/ARTISTS			29.25
*****	03/19/2025	8434 SRIXON / CLEVELAND GOLF / XXIO	Check	No	1,231.40
Purchase Order #:	0	*Voucher #:* 160807	*Invoice #:* 8265245 SO		910.00
Invoice Description:		GOLF BALLS			
001-303-660		COST OF GOODS SOLD RETAIL			910.00
Purchase Order #:	0	*Voucher #:* 161385	*Invoice #:* 8268472 SO		321.40
Invoice Description:		WEDGE			
001-303-660		COST OF GOODS SOLD RETAIL			321.40
*****	03/19/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	9,411.04

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 240588	*Voucher #:* 161386	*Invoice #:* 6024877851			8,803.52
Invoice Description: OFC DESK					
001-020-507 EQUIPMENT/SMALL				8,803.52	
Purchase Order #: 0	*Voucher #:* 161387	*Invoice #:* 6024877852			184.91
Invoice Description: TONER/ TAPE					
001-020-516 SUPPLIES/OPERATING				184.91	
Purchase Order #: 0	*Voucher #:* 161388	*Invoice #:* 6024877853			15.64
Invoice Description: AAA BATTERIES/ RBBR BNDS					
001-020-516 SUPPLIES/OPERATING				15.64	
Purchase Order #: 0	*Voucher #:* 161389	*Invoice #:* 6024877854			406.97
Invoice Description: PRNTR/ STPLR					
001-304-516 SUPPLIES/OPERATING				6.98	
001-304-507 EQUIPMENT/SMALL				399.99	
***** 03/19/2025	5955 STATE JUDICIAL ADMIN FUND		Check	No	969.44
Purchase Order #: 0	*Voucher #:* 161031	*Invoice #:* 250228			969.44
Invoice Description: FEB 2025					
001-000-128 DUE COST FOR OTH AGENCIES				969.44	
***** 03/19/2025	4067 STEVE BURROW		Check	No	468.03
Purchase Order #: 0	*Voucher #:* 160911	*Invoice #:* 250228			468.03
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				468.03	
***** 03/19/2025	4066 STEVEN DARK		Check	No	149.50
Purchase Order #: 0	*Voucher #:* 160912	*Invoice #:* 250228			149.50
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS				149.50	
***** 03/19/2025	2008 SUNBELT FIRE, INC.		Check	No	917.20
Purchase Order #: 0	*Voucher #:* 161390	*Invoice #:* 00023408			917.20
Invoice Description: STK DRIP TORCHES					
001-175-507 EQUIPMENT/SMALL				917.20	
***** 03/19/2025	6590 SUN COAST BUILDERS INC		Check	No	84,849.00
Purchase Order #: 250030	*Voucher #:* 161391	*Invoice #:* 2025-017 MINI REROOF			84,849.00
Invoice Description: RE-ROOF MINI STG BLDG					
001-601-731 ADMIN CAPITAL PROJECTS				84,849.00	
***** 03/19/2025	6107 SUNSOUTH, LLC		Check	No	1,552.87
Purchase Order #: 0	*Voucher #:* 161392	*Invoice #:* 5108144			408.16
Invoice Description: #828 FRNT SHOCKS					
404-677-618 RPR/MAINT EQUIPMENT				408.16	
Purchase Order #: 0	*Voucher #:* 161524	*Invoice #:* 5110660			1,144.71
Invoice Description: #793 RPR					
001-200-618 RPR/MAINT EQUIPMENT				1,144.71	
***** 03/19/2025	7962 SWEAT TIRE OF FOLEY		Check	No	1,457.11
Purchase Order #: 0	*Voucher #:* 161393	*Invoice #:* 96185			63.00
Invoice Description: #460 TIRE BLNC					
001-175-622 RPR/MAINT VEHICLES				63.00	
Purchase Order #: 0	*Voucher #:* 161394	*Invoice #:* 96461			238.99
Invoice Description: #258 TIRE					
001-100-622 RPR/MAINT VEHICLES				238.99	
Purchase Order #: 0	*Voucher #:* 161525	*Invoice #:* 97376			1,155.12
Invoice Description: #265 TIRES					

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-622	RPR/MAINT VEHICLES			1,155.12
*****	03/19/2025	7006 SWEETWATER SOUND INC	Check	No	4,004.00
Purchase Order #:	250107	*Voucher #:* 160808	*Invoice #:* 44443250		4,004.00
Invoice Description:		PA STM/ SPKR/ RCVR			
	430-682-507	EQUIPMENT/SMALL			4,004.00
*****	03/19/2025	2016 SWIFT SUPPLY, INC.	Check	No	3,208.72
Purchase Order #:	0	*Voucher #:* 160809	*Invoice #:* 972483		117.13
Invoice Description:		BOLTS/ AUGER BIT/ WSHRS/ NUTS			
	001-200-616	RPR/MAINT PLANT/BLDGS			81.14
	001-200-516	SUPPLIES/OPERATING			35.99
Purchase Order #:	0	*Voucher #:* 160810	*Invoice #:* 972759		134.57
Invoice Description:		LMBR/ SCRWS			
	001-200-616	RPR/MAINT PLANT/BLDGS			134.57
Purchase Order #:	0	*Voucher #:* 161395	*Invoice #:* 972287		111.00
Invoice Description:		REBAR			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			111.00
Purchase Order #:	0	*Voucher #:* 161396	*Invoice #:* 972401		1,236.74
Invoice Description:		PILINGS/ 35 BAGS CEMENT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			1,236.74
Purchase Order #:	0	*Voucher #:* 161397	*Invoice #:* 972634		566.20
Invoice Description:		20 BAGS CEMENT/ STRTCHR BLKS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			566.20
Purchase Order #:	0	*Voucher #:* 161398	*Invoice #:* 974013		660.14
Invoice Description:		FNC DOGEARS/ LMBR/ NAILS			
	001-200-616	RPR/MAINT PLANT/BLDGS			660.14
Purchase Order #:	0	*Voucher #:* 161399	*Invoice #:* 974219		329.78
Invoice Description:		SCREWS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			329.78
Purchase Order #:	0	*Voucher #:* 161400	*Invoice #:* 974482		53.16
Invoice Description:		STAKES/ SCREWS			
	411-681-516	SUPPLIES/OPERATING			53.16
*****	03/19/2025	3492 SYSCO GULF COAST INC	Check	No	1,533.74
Purchase Order #:	0	*Voucher #:* 161401	*Invoice #:* 374983751 8		1,533.74
Invoice Description:		BF PATTIES/ BF FRNKS/ SPOONS			
	001-301-516	SUPPLIES/OPERATING			1,533.74
*****	03/19/2025	6103 TAMMY SIMONE LIPSCOMB	Check	No	42.91
Purchase Order #:	0	*Voucher #:* 160909	*Invoice #:* 250228		42.91
Invoice Description:		FEB 2025			
	430-682-660	RESALE INV/ARTISTS			42.91
*****	03/19/2025	3880 TEAM ONE COMMUNICATIONS, INC	Check	No	789.00
Purchase Order #:	0	*Voucher #:* 161526	*Invoice #:* 101017623-1		789.00
Invoice Description:		RADIO RPR			
	001-100-618	RPR/MAINT EQUIP			789.00
*****	03/19/2025	6925 TEMPLE, INC	Check	No	415.00
Purchase Order #:	0	*Voucher #:* 161527	*Invoice #:* INV0261884		415.00
Invoice Description:		#416 TRFFC CNTL STM			
	001-175-612	PROFESSIONAL FEES			415.00
*****	03/19/2025	6077 THE LAKE DOCTORS, INC	Check	No	676.00
Purchase Order #:	0	*Voucher #:* 161402	*Invoice #:* 1982702		495.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description: POND WTR MGMT					
001-303-620 RPR/MAINT GROUNDS					495.00
Purchase Order #: 0	*Voucher #:* 161403		*Invoice #:* 1982734		181.00
Invoice Description: POND WTR MGMT					
001-608-720 ROADWAYS/PAVING/RESURFACE					181.00
***** 03/19/2025	4063 THERESA MIRABILE		Check	No	150.82
Purchase Order #: 0	*Voucher #:* 160913		*Invoice #:* 250228		150.82
Invoice Description: FEB 2025					
430-682-660 RESALE INV/ARTISTS					150.82
***** 03/19/2025	6592 THE UPS STORE #5864		Check	No	25.30
Purchase Order #: 0	*Voucher #:* 161404		*Invoice #:* B011055		25.30
Invoice Description: PKG TO RALEIGH, NC					
001-100-605 COMMUNICATIONS					25.30
***** 03/19/2025	2035 THOMPSON TRACTOR CO, INC.		Check	No	1,447.98
Purchase Order #: 0	*Voucher #:* 161405		*Invoice #:* SPI01613057		1,038.24
Invoice Description: #718 GLASS RPR					
001-200-618 RPR/MAINT EQUIPMENT					1,038.24
Purchase Order #: 0	*Voucher #:* 161528		*Invoice #:* SPI01615415		409.74
Invoice Description: GNRTR SOLENOIDS					
403-676-616 RPR/MAINT PLANT/BLDGS					409.74
***** 03/19/2025	7560 TIDEWATER SECURITY SERVICE		Check	No	936.00
Purchase Order #: 0	*Voucher #:* 161406		*Invoice #:* 103		384.00
Invoice Description: '25 ART FSTVL SECURITY					
430-682-649 FESTIVALS EXPENSES					384.00
Purchase Order #: 0	*Voucher #:* 161407		*Invoice #:* 127		552.00
Invoice Description: '25 SEAFOOD FST SECURITY					
001-001-650 EXHIBITIONS & PROMOTIONS					552.00
***** 03/19/2025	7808 TINT PROS PLUS		Check	No	3,575.00
Purchase Order #: 0	*Voucher #:* 161408		*Invoice #:* 10409		300.00
Invoice Description: #23-201 TINT					
001-100-622 RPR/MAINT VEHICLES					300.00
Purchase Order #: 0	*Voucher #:* 161409		*Invoice #:* 10413		300.00
Invoice Description: #23-204 TINT					
001-100-622 RPR/MAINT VEHICLES					300.00
Purchase Order #: 0	*Voucher #:* 161410		*Invoice #:* 10420		300.00
Invoice Description: #23-205 TINT					
001-100-622 RPR/MAINT VEHICLES					300.00
Purchase Order #: 0	*Voucher #:* 161411		*Invoice #:* 10471		300.00
Invoice Description: #23-202 TINT					
001-100-622 RPR/MAINT VEHICLES					300.00
Purchase Order #: 0	*Voucher #:* 161412		*Invoice #:* 10472		300.00
Invoice Description: #23-207 TINT					
001-100-622 RPR/MAINT VEHICLES					300.00
Purchase Order #: 0	*Voucher #:* 161413		*Invoice #:* 10473		300.00
Invoice Description: #23-206 TINT					
001-100-622 RPR/MAINT VEHICLES					300.00
Purchase Order #: 0	*Voucher #:* 161414		*Invoice #:* 10476		300.00
Invoice Description: #23-208 TINT					
001-100-622 RPR/MAINT VEHICLES					300.00
Purchase Order #: 0	*Voucher #:* 161415		*Invoice #:* 10482		300.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		#24-212 TINT			
001-100-622	RPR/MAINT VEHICLES				300.00
Purchase Order #: 0	*Voucher #:* 161416	*Invoice #:* 10483			300.00
Invoice Description:		#24-211 TINT			
001-100-622	RPR/MAINT VEHICLES				300.00
Purchase Order #: 0	*Voucher #:* 161417	*Invoice #:* 10484			300.00
Invoice Description:		#205A TINT			
001-100-622	RPR/MAINT VEHICLES				300.00
Purchase Order #: 0	*Voucher #:* 161418	*Invoice #:* 10538			575.00
Invoice Description:		#24-217 TINT			
001-100-622	RPR/MAINT VEHICLES				575.00
***** 03/19/2025	3465 TOOMEY'S MARDI GRAS CANDY CO.		Check	No	24,000.12
Purchase Order #: 250091	*Voucher #:* 161419	*Invoice #:* 48613			24,000.12
Invoice Description:		MOON PIES/ BEADS/ CUPS			
001-001-650	EXHIBITIONS & PROMOTIONS				24,000.12
***** 03/19/2025	8520 T&T UNIFORMS, INC		Check	No	1,131.27
Purchase Order #: 0	*Voucher #:* 161420	*Invoice #:* 204203			794.95
Invoice Description:		SHOES/ SHIRTS/ VEST			
001-100-540	UNIFORMS				794.95
Purchase Order #: 0	*Voucher #:* 161421	*Invoice #:* 204270			336.32
Invoice Description:		PANTS/ SHIRTS			
001-100-540	UNIFORMS				336.32
***** 03/19/2025	8465 TURFPLUS ALABAMA, LLC		Check	No	2,400.00
Purchase Order #: 0	*Voucher #:* 161422	*Invoice #:* 2025013101			2,400.00
Invoice Description:		F7 PAINT RMV			
001-301-620	RPR/MAINT GROUNDS				2,400.00
***** 03/19/2025	5068 ULINE SHIPPING SUPPLY		Check	No	491.19
Purchase Order #: 0	*Voucher #:* 160811	*Invoice #:* 188770069			491.19
Invoice Description:		TRSH CANS/ LIDS/ WET FLR SGN			
001-100-616	RPR/MAINT PLANT/BLDGS				491.19
***** 03/19/2025	5799 UNIFIRST FIRST AID + SAFETY		Check	No	359.38
Purchase Order #: 0	*Voucher #:* 160812	*Invoice #:* L800388			161.31
Invoice Description:		LNS CLN TWLS/ ALLRGY RLF/ SINUS RLF			
001-303-516	SUPPLIES/OPERATING				161.31
Purchase Order #: 0	*Voucher #:* 160813	*Invoice #:* L800389			117.52
Invoice Description:		LNS CLN TWLS/ BRN DRSSNG/ BRN CRM			
001-303-516	SUPPLIES/OPERATING				117.52
Purchase Order #: 0	*Voucher #:* 161423	*Invoice #:* L800386			80.55
Invoice Description:		GLUCOSE/ GLV WPS/ EYE WSH/ XTRM FRZ			
001-304-516	SUPPLIES/OPERATING				80.55
***** 03/19/2025	6565 UNITI GULFCO LLC		Check	No	966.76
Purchase Order #: 0	*Voucher #:* 161424	*Invoice #:* 543867			966.76
Invoice Description:		ACCT 1576928 PD INTERNET			
001-100-635	UTILITIES				966.76
***** 03/19/2025	6250 US FOODS INC		Check	No	1,051.97
Purchase Order #: 0	*Voucher #:* 161425	*Invoice #:* 779303			373.40
Invoice Description:		INMATE CONCESSIONS			
001-110-516	SUPPLIES/OPERATING				373.40
Purchase Order #: 0	*Voucher #:* 161426	*Invoice #:* 1028758			678.57

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		INMATE CONCESSIONS			
001-110-516		SUPPLIES/OPERATING			678.57
*****	03/19/2025	2132 U.S. POST OFFICE	Check	No	710.00
Purchase Order #:	0	*Voucher #:* 161427	*Invoice #:* 250220		350.00
Invoice Description:		'25 PRESORT FEE			
001-020-605		COMMUNICATIONS			350.00
Purchase Order #:	0	*Voucher #:* 161428	*Invoice #:* 250301		360.00
Invoice Description:		BOX 1159 1 YR			
001-020-605		COMMUNICATIONS			360.00
*****	03/19/2025	4004 VAN SCOYOC ASSOCIATES	Check	No	6,013.76
Purchase Order #:	0	*Voucher #:* 161429	*Invoice #:* 81147		6,013.76
Invoice Description:		LOBBYIST			
001-001-612		PROFESSIONAL FEES			6,013.76
*****	03/19/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	230.65
Purchase Order #:	0	*Voucher #:* 160814	*Invoice #:* 940615107		170.80
Invoice Description:		JAXX BRD			
001-100-612		PROFESSIONAL FEES			170.80
Purchase Order #:	0	*Voucher #:* 161430	*Invoice #:* 940616235		59.85
Invoice Description:		HUGO BATH			
001-100-612		PROFESSIONAL FEES			59.85
*****	03/19/2025	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	177.50
Purchase Order #:	0	*Voucher #:* 161530	*Invoice #:* 372000077425		177.50
Invoice Description:		FEB 2025 VHCL TRKNG			
404-677-612		PROFESSIONAL FEES			177.50
*****	03/19/2025	2245 VINYL SOLUTIONS	Check	No	325.00
Purchase Order #:	0	*Voucher #:* 161431	*Invoice #:* EMT-130880		325.00
Invoice Description:		ECOCART VINYL GRAPHICS			
001-410-618		RPR/MAINT EQUIPMENT			325.00
*****	03/19/2025	2250 VISUAL EFFECTS	Check	No	41.00
Purchase Order #:	0	*Voucher #:* 161432	*Invoice #:* 9184		41.00
Invoice Description:		EMBROIDERY			
001-100-540		UNIFORMS			41.00
*****	03/19/2025	2335 WALMART COMMUNITY	Check	No	2,759.03
Purchase Order #:	0	*Voucher #:* 160815	*Invoice #:* 00777		263.48
Invoice Description:		SNACKS/ DRINKS/ BTTLD WTR			
001-001-650		EXHIBITIONS & PROMOTIONS			263.48
Purchase Order #:	0	*Voucher #:* 161433	*Invoice #:* 00109A		183.29
Invoice Description:		MARDI GRAS SNACKS/ CLNRS			
411-681-513		SUPPLIES/JANITORIAL			19.85
411-681-516		SUPPLIES/OPERATING			163.44
Purchase Order #:	0	*Voucher #:* 161434	*Invoice #:* 00631		76.85
Invoice Description:		CLNRS/ SOAPS			
411-681-513		SUPPLIES/JANITORIAL			76.85
Purchase Order #:	0	*Voucher #:* 161435	*Invoice #:* 00779A		69.00
Invoice Description:		SUPPLY CART			
001-001-650		EXHIBITIONS & PROMOTIONS			69.00
Purchase Order #:	0	*Voucher #:* 161436	*Invoice #:* 00915		65.59
Invoice Description:		PLATES/ COFFEE/ NAPKINS			
411-681-516		SUPPLIES/OPERATING			65.59

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 161437	*Invoice #:* 00945A			54.18
Invoice Description: EE CULINARY SUPPLIES					
001-350-516 SUPPLIES/OPERATING				54.18	
Purchase Order #: 0	*Voucher #:* 161438	*Invoice #:* 01211			5.36
Invoice Description: BTTLD WTR					
001-350-516 SUPPLIES/OPERATING				5.36	
Purchase Order #: 0	*Voucher #:* 161439	*Invoice #:* 01321A			334.29
Invoice Description: TV/ MOUNTS/ BNDRS/ DVDRS/ POSTITS					
001-375-516 SUPPLIES/OPERATING				334.29	
Purchase Order #: 0	*Voucher #:* 161440	*Invoice #:* 01433A			141.60
Invoice Description: EE CULINARY SUPPLIES					
001-350-516 SUPPLIES/OPERATING				141.60	
Purchase Order #: 0	*Voucher #:* 161441	*Invoice #:* 01435			20.71
Invoice Description: TIDE/ BOUNCE					
001-375-513 SUPPLIES/JANITORIAL				20.71	
Purchase Order #: 0	*Voucher #:* 161442	*Invoice #:* 02555A			81.36
Invoice Description: SNACKS/ ZIPLOCS					
430-682-516 SUPPLIES/OPERATING				81.36	
Purchase Order #: 0	*Voucher #:* 161443	*Invoice #:* 02769			28.68
Invoice Description: WILDLIFE FOOD					
001-410-516 SUPPLIES/OPERATING				28.68	
Purchase Order #: 0	*Voucher #:* 161444	*Invoice #:* 02951			42.60
Invoice Description: EE CULINARY SUPPLIES					
001-350-516 SUPPLIES/OPERATING				42.60	
Purchase Order #: 0	*Voucher #:* 161445	*Invoice #:* 03526			-264.00
Invoice Description: CRDT- TV					
001-100-507 EQUIPMENT/SMALL				-264.00	
Purchase Order #: 0	*Voucher #:* 161446	*Invoice #:* 03659A			118.00
Invoice Description: CANDY/ CLNR/ TISSUES					
001-300-513 SUPPLIES/JANITORIAL				118.00	
Purchase Order #: 0	*Voucher #:* 161447	*Invoice #:* 04713A			23.04
Invoice Description: DSH CLNR/ SPNGS/ TOOTHBRSH					
001-350-516 SUPPLIES/OPERATING				23.04	
Purchase Order #: 0	*Voucher #:* 161448	*Invoice #:* 07148			1,162.00
Invoice Description: TVs					
001-100-507 EQUIPMENT/SMALL				1,162.00	
Purchase Order #: 0	*Voucher #:* 161449	*Invoice #:* 07199			264.00
Invoice Description: TV					
001-100-507 EQUIPMENT/SMALL				264.00	
Purchase Order #: 0	*Voucher #:* 161450	*Invoice #:* 08050			71.28
Invoice Description: HOT CHOCOLATE					
001-301-516 SUPPLIES/OPERATING				71.28	
Purchase Order #: 0	*Voucher #:* 161451	*Invoice #:* 09410			17.72
Invoice Description: NAME TAG LBLS					
001-301-516 SUPPLIES/OPERATING				17.72	
***** 03/19/2025	3104 WATERS NURSERY		Check	No	3,375.00
Purchase Order #: 250116	*Voucher #:* 161452	*Invoice #:* 32349			3,375.00
Invoice Description: TREES					
001-410-507 EQUIPMENT/SMALL				3,375.00	
***** 03/19/2025	7345 WESCO GAS & WELDING SUPPLY INC		Check	No	216.67
Purchase Order #: 0	*Voucher #:* 161453	*Invoice #:* 2001577138			151.63
Invoice Description: O2 CYLNDR RENT					

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	430-682-516	SUPPLIES/OPERATING			151.63
	Purchase Order #: 0	*Voucher #:* 161454	*Invoice #:* 2001579567		65.04
	Invoice Description:	O2/ HE CYLNDR RENT			
	430-682-516	SUPPLIES/OPERATING			65.04
*****	03/19/2025	8388 WILLIAM E. JOHNSTON	Check	No	96.20
	Purchase Order #: 0	*Voucher #:* 160914	*Invoice #:* 250228		96.20
	Invoice Description:	FEB 2025			
	430-682-660	RESALE INV/ARTISTS			96.20
*****	03/19/2025	7915 WILLIAM HEARN	Check	No	26.00
	Purchase Order #: 0	*Voucher #:* 161456	*Invoice #:* 250125		26.00
	Invoice Description:	RMB NAT'L EMS LIC RNWL FEE			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			26.00
*****	03/19/2025	8149 BRENT WILLIAMS	Check	No	14.30
	Purchase Order #: 0	*Voucher #:* 160865	*Invoice #:* 250228		10.40
	Invoice Description:	FEB 2025			
	430-682-660	RESALE INV/ARTISTS			10.40
	Purchase Order #: 0	*Voucher #:* 161113	*Invoice #:* 250131		3.90
	Invoice Description:	JAN 2025			
	430-682-660	RESALE INV/ARTISTS			3.90
*****	03/19/2025	7687 WILLIAM W. BEAZLEY	Check	No	1,800.00
	Purchase Order #: 0	*Voucher #:* 161455	*Invoice #:* 250224		1,800.00
	Invoice Description:	FEB 2025			
	001-175-612	PROFESSIONAL FEES			1,800.00
*****	03/19/2025	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	523.60
	Purchase Order #: 0	*Voucher #:* 161531	*Invoice #:* 234028		523.60
	Invoice Description:	PAVING			
	001-608-720	ROADWAYS/PAVING/RESURFACE			523.60
*****	03/19/2025	3763 WITMER ASSOCIATES INC.	Check	No	73.03
	Purchase Order #: 0	*Voucher #:* 161457	*Invoice #:* INV635924		73.03
	Invoice Description:	HELMET SHIELD-NESBITT			
	001-175-507	EQUIPMENT/SMALL			73.03
*****	03/19/2025	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	153.56
	Purchase Order #: 0	*Voucher #:* 161458	*Invoice #:* IN3258772		12.26
	Invoice Description:	01/29-02/27/25 COPIER			
	001-030-516	SUPPLIES/OPERATING			12.26
	Purchase Order #: 0	*Voucher #:* 161459	*Invoice #:* IN3270806		141.30
	Invoice Description:	01/30-02/27/25 COPIER			
	001-100-516	SUPPLIES/OPERATING			141.30
*****	03/19/2025	6191 XEROX CORPORATION	Check	No	197.65
	Purchase Order #: 0	*Voucher #:* 161460	*Invoice #:* 023022735		26.86
	Invoice Description:	12/30/24-01/30/25 COPIER			
	001-200-612	PROFESSIONAL FEES			26.86
	Purchase Order #: 0	*Voucher #:* 161461	*Invoice #:* 023092223		84.15
	Invoice Description:	01/21/25-02/21/25 COPIER			
	001-410-516	SUPPLIES/OPERATING			84.15
	Purchase Order #: 0	*Voucher #:* 161462	*Invoice #:* 023092232		86.64
	Invoice Description:	01/21/25-02/21/25 COPIER			
	430-682-516	SUPPLIES/OPERATING			86.64

Check Register for 3/13/2025 to 3/19/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	03/19/2025	8681 ZERN RIGGING LLC	Check	No	225.00
Purchase Order #:	0	*Voucher #:* 161463	*Invoice #:* 02122502		225.00
Invoice Description:	CD22/ MUTINEER INSPCTNS				
001-410-618	RPR/MAINT EQUIPMENT			225.00	

Check Run 7604 Check Total	**$747,045.50**
Check Run 7604 Update Only	**$0.00**
Check Run 7604 Total	**$747,045.50**

Check Run: 7605

*****	03/19/2025	170 AMIC / MWCF	Check	No	1,000.00
Purchase Order #:	0	*Voucher #:* 161533	*Invoice #:* 250215A		1,000.00
Invoice Description:	DEDUCTIBLE				
001-001-610	INSURANCE/PTY&LIAB			1,000.00	

Check Run 7605 Check Total	**$1,000.00**
Check Run 7605 Update Only	**$0.00**
Check Run 7605 Total	**$1,000.00**

Check Run: 7608

*****	03/19/2025	6591 APPLIED DIGITAL SOLUTIONS, INC	Check	No	5,807.71
Purchase Order #:	0	*Voucher #:* 161727	*Invoice #:* 40405		5,807.71
Invoice Description:	1/01-12/31/25 RECORDING STM				
001-120-605	COMMUNICATIONS			5,807.71	

Check Run 7608 Check Total	**$5,807.71**
Check Run 7608 Update Only	**$0.00**
Check Run 7608 Total	**$5,807.71**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**264**	**$753,853.21**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
Update Only	**0**	**$0.00**
GRAND TOTAL	**264**	**$753,853.21**

** Denotes Check Numbers that are out of sequence.*

Check Register for 3/13/2025 to 3/19/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

The above listed checks are hereby approved for check signing

Authorized Signatures:

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Appoint voting delegate for the Alabama League of Municipalities Annual Convention and the Alabama Municipal Insurance Corporation Annual Membership Meeting to be held in Hunstville on May 13-16, 2025.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. Voting Delegate Letter 2025 Mayors

Gregory D. Cochran, CAE
Executive Director

Mayor Mark Saliba, Dothan
League President

DATE: February 20, 2025

TO: Mayors

FROM: Gregory D. Cochran, Executive Director

SUBJECT: Voting Delegate, Annual Business Session

ENCLOSURE: Voting Delegate Authorization Form

The Annual Convention of the Alabama League of Municipalities will be held on May 13-16, 2025, in Huntsville. The membership's Annual Business Meeting will be held at 4:00 p.m. on May 15, 2025, at the Von Braun Center.

The League Constitution contains the following provision pertaining to voting powers of member municipalities at the Business Meeting:

> *"Each member municipality shall have one vote on any issue voted on during the annual meeting of the League membership, and that vote may only be cast by the delegate authorized by the governing body of the member municipality."*

Enclosed is the official Voting Delegate Authorization Form to be returned to the League. The City or Town Council is charged with designating your municipality's official voting delegate and alternates who will be eligible to cast the municipality's vote during the business meeting. An additional copy is being sent to each municipal clerk. **Only one completed form** should be returned by each League member municipality.

Please put this on your council meeting agenda at your earliest convenience so that the council may vote. The completed form must be returned to the League by April 30, 2025, so that your municipality will be eligible to cast its vote at the Convention.

We look forward to you joining us in Huntsville.

Greg Cochran
Executive Director

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution adopting a rental agreement, terms and conditions of park usage, and schedule of fees for Orange Beach Sportsplex.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-18-25 25-xxx Adopt Rental Agreement Establish Fees Sportsplex
2. Sportsplex Facility Rental Agreement

RESOLUTION NO. 25-xxx

A RESOLUTION ADOPTING A RENTAL AGREEMENT, TERMS AND CONDITIONS OF PARK USAGE, AND SCHEDULE OF FEES FOR THE ORANGE BEACH SPORTSPLEX

FINDINGS:

1. The City currently owns and operates the Orange beach Sportsplex located at 4385 William Silvers Parkway, Orange Beach, Alabama 36561.
2. The City allows various groups to rent the fields and facilities at the Sportsplex for various sporting events including camps and clinics, practices and training, games, and tournaments.
3. The current Rental Agreement, Terms and Conditions of Park Usage, and Schedule of Fees under which the Sportsplex currently operates requires revision to bring them up to date with current legal and financial advice
4. The Council has determined that it is in the best interest of the City and its residents to adopt the Rental Agreement, Terms and Conditions of Park Usage, and Schedule of Fees (attached Exhibit A) for the Orange Beach Sportsplex.

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 Sportsplex. The facility and/or individual fields may be rented to individuals or groups when available;
2. That the Sportsplex Director is authorized to enforce rules, regulations, policies and procedures established by Council;
3. That the Mayor is authorized to impose and enforce additional rules, regulations, and policies as is deemed necessary for the proper and efficient operation of the facility in accordance with applicable state laws, municipal ordinances and policies;
4. That the Mayor is hereby authorized to grant exceptions to the Fee Schedule for local civic and community group/organizations. Exceptions granted hereunder are hereby determined to be in furtherance of a public purpose to the City of Orange Beach;
5. That the attached Rental Agreement, Terms and Conditions of Park Usage, and Schedule of Fees are hereby adopted for the operation of the Orange Beach Sportsplex; and
6. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 18th 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 18, 2025.

_____
City Clerk

City of Orange Beach Sportsplex
Rental Agreement

THE CITY: The City of Orange Beach, Alabama,
by and through its Recreation Department.

APPLICANT: Organization Name: _____

Authorized Representative/Responsible Party:_____

Address: _____

City: _____ State: _____ Zip Code: _____

Email: _____ Phone: _____

Event Dates: _____

Start Time: _____ End Time: _____
(no game will start later than 10:59 p.m. without approval from the city)

Facilities Reserved: _____

_____

_____

Description of Activities: _____

Golf Carts Needed: _____

Usage Fees/Rates: _____

_____

_____

_____

Deposit: _____ Balance: _____

Applicant's use of the Orange Beach Sportsplex is subject to the "Schedule of Fees" and "Terms and Conditions of Park Usage," both of which are attached hereto and incorporated herein by this reference as Attachments A and B.

_____ _____ _____
City Representative's signature Date Print Name

_____ _____ _____
Applicant's signature Date Print Name

City of Orange Beach Sportsplex

Terms and Conditions of Park Usage
Attachment A to Rental Agreement

1. Purpose. The City of Orange Beach (hereinafter referred to as "City") agrees to rent the facilities listed within the Rental Agreement for dates and purposes listed in same to _____ (hereinafter referred to as "Applicant"). Applicant agrees to pay fees as listed herein and to abide by terms as stated herein. By signing this Agreement, Applicant affirms that he/she has authority to bind the listed organization. If said authority is terminated or does not exist for any reason, Applicant affirms that the signature hereto shall be valid as binding signor personally to all terms hereto. Applicant and City agree to division of revenues and expenses as listed on attachment B, titled Schedule of Fees.

2. Use and Term. Use of the facilities shall be limited to those areas and activities and dates specified on the Rental Agreement. **At its sole discretion, the City reserves the right to delay, postpone or cancel any activity conducted at the facilities. In case of inclement weather, the City reserves the right to decide whether conditions are suitable for play.**

3. Noise Policy. No noises unnecessary to the production of the game or event must be after 10:59pm. This includes music, air horns, megaphones, or any other noise maker.

4. Usage Fees and Deposits. Reservations are on a first come, first serve basis. All Deposits are required upon execution of this Contract in order to secure the Event Date. Such Deposit shall be paid in cash or by valid check. The remaining balance shall be immediately due by valid check at the conclusion of the event. Other applicable fees determined by the Applicant at the conclusion of the event will be invoiced by the City and must be paid by the Applicant within thirty (30) days of the Event Date. The Deposit will be forfeited if the event is cancelled within ninety (90) days of the Event Date or the Applicant fails to comply with any other obligation under this Contract.

5. ATV/Golf Carts. Applicant assumes all responsibility for the group and the officially assigned operators from the group for use of golf carts at the event. All carts are to be used in an official capacity only by the tournament or event administration only. Applicant agrees not to exceed passenger limits per golf cart. Applicant agrees to the safe and responsible operation of the carts at all times. Applicant understands that any misuse or operational negligence may result in the forfeiture of cart use and rental fee. Applicant also guarantees that all assigned golf cart operators will be at least 19 years of age or older with a valid Driver's License. All passengers in the golf carts will remain fully seated at all times (no extremities outside of the cart, i.e., arms, legs, etc.). ATV/Golf Carts must be listed inclusions on Applicant required insurance.

6. Merchandise Vendor(s). As used in this Contract, the term "vendor" shall mean any person or entity who sells, exposes or offers merchandise for sale. The Applicant shall provide to the City at least seven (7) days prior to the Event Date the name of the vendor(s) the Applicant will use in addition to any other information reasonably requested by the City regarding the Applicant's use of the facilities. **Each vendor must present a copy of their current business license to the City Finance Department no less than three (3) days prior to the Event Date and indicate whether a power source will be required. City Finance Department hours are Monday – Friday, 8:00 am – 5:00 pm. (251) 981-6096.**

7. Proof of Insurance. The Applicant will provide a Certificate of Insurance listing the City, its officers, agents and employees as additional insureds and reflecting such types and amounts of insurance coverage as deemed necessary by the City, at its sole discretion. The Applicant shall notify the City immediately of any policy cancellation or changes in coverage as reflected on the Certificate of Insurance.

8. Prohibited Items. Alcoholic beverages, weapons, smoking, illegal drugs, glass bottles, fireworks, fires, and/or grills are not permitted on the facilities.

9. Background Checks/Drug Testing. Applicant hereby consents to background checks and/or drug testing of Organization's employees, volunteers, third-party contractors, or any other persons acting on behalf of the Organization prior to or during the above-described activity at request of the City.

10. Alterations; Loss or Damage to Equipment and Facilities. The Applicant is responsible for the replacement or repair cost at retail value of any equipment that is lost, stolen or damaged. The Applicant shall not alter the facilities in any manner without the City's prior written approval, which approval may be withheld in the City's sole discretion. All decorations to be installed in or upon the facilities must be approved by the City prior to installation. In no event shall the Applicant install decorations that will damage the facilities or any of its contents. The Applicant shall be responsible for and agrees to reimburse the City within thirty (30) days of invoice for any loss or damage to the facilities that is caused in whole or in part by Applicant and/or any of Applicant's vendor(s), guest(s) and/or invitee(s). Upon the completion of the Applicant's event, the Applicant shall return the facilities and any adjacent areas incidentally used by the Applicant or its vendor(s), guest(s), or invitee(s) to the condition such facilities were in at the commencement of this Contract. Specifically, the Applicant shall be responsible for the clean-up of all facilities used by the Applicant, the removal of all food, drinks, decorations, and other items brought to the facilities for the Applicant's event, and the removal or placement of all trash and debris in the appropriate receptacle.

11. Compliance with Applicable Laws and Rules. The Applicant shall comply, and shall cause its vendor(s), guest(s) and invitee(s) to comply, with all applicable laws, rules, regulations, codes, ordinances or other legal requirements while using the facilities and all rules adopted by the City for the use of its facilities and other public parks. The Applicant shall protect, defend, indemnify and hold harmless the City, its officers, personnel, agents, employees, insurers, successors and assigns from and against any claims, damages, losses, costs, and expenses, including attorneys' fees and legal costs, resulting from any failure by the Applicant, its vendor(s), guest(s), and invitee(s), to comply with the terms of this Section.

12. Risk of Loss; Release; Indemnity. **APPLICANT HEREBY AGREES THAT THE USE AND OCCUPATION OF THE FACILITIES ARE ENTIRELY AT APPLICANT'S OWN RISK, AND THE CITY SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE, INJURY, LOSS (INCLUDING LOSS OF LIFE), OR THEFT OCCURRING ON, IN, OR ABOUT THE FACILITIES. APPLICANT HEREBY RELEASES THE CITY, ITS OFFICERS, PERSONNEL, AGENTS, EMPLOYEES, INSURERS, SUCCESSORS AND ASSIGNS FROM ANY AND ALL CLAIMS, COSTS, EXPENSES AND LIABILITY OF EVERY KIND AND NATURE, WHETHER OR NOT ARISING FROM THE NEGLIGENCE OF THE CITY, ITS OFFICERS, PERSONNEL, AGENTS, EMPLOYEES, SUCCESSORS AND ASSIGNS, IN CONNECTION WITH APPLICANT'S USE OR OCCUPATION OF THE FACILITIES. APPLICANT HEREBY AGREES TO PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS THE CITY, ITS OFFICERS, PERSONNEL, AGENTS, EMPLOYEES, INSURERS, SUCCESSORS AND ASSIGNS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS AND EXPENSES, INCLUDING ATTORNEYS' FEES AND LEGAL COSTS AND WHETHER OR NOT ARISING FROM THE NEGLIGENCE OF THE CITY, ITS OFFICERS, PERSONNEL, AGENTS, EMPLOYEES, SUCCESSORS AND ASSIGNS, ARISING FROM OR OUT OF ANY OCCURRENCE IN, UPON OR AT THE FACILITIES. THE APPLICANT SPECIFICALLY ASSUMES ALL RISK OF LOSS INCURRED BY IT OR ITS VENDOR(S), GUEST(S), OR INVITEE(S) RESULTING FROM THE USE OR OCCUPANCY OF THE FACILITIES.**

13. No Warranty. Applicant expressly accepts the facilities in an **"AS IS, WHERE IS"** condition, without warranty. Applicant does hereby acknowledge that Applicant, its vendor(s), guests(s) and/or invitee(s) are to use the facilities and all structures thereon in an "as is, where is" condition.

14. Governing Law. This Contract shall be interpreted and construed in accordance with the laws of the State of Alabama without regard to any conflict of law principles. The appropriate venue for any actions arising herefrom shall be Baldwin County, Alabama.

15. 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 this Agreement.

16. Assignment or Subletting. This Contract may not be assigned by the Applicant, or the facilities subleased without the City's prior written approval, which approval may be withheld in the City's sole discretion. Any assignment or sublease in violation of the preceding sentence shall be void.

17. Amendment or Waiver. This Contract may only be amended, or a provision waived by a written instrument signed by an authorized party of the City and Applicant.

18. Binding Effect. This Contract shall be binding on each party's legal representatives, personal representatives, heirs, successors and permitted assigns.

19. Multiple Counterparts. This Contract may be executed in multiple counterparts and such counterparts together shall constitute one agreement.

20. Entire Agreement. This Contract represents the entire agreement and understanding between the parties hereto and supersedes all prior agreements and understandings regarding the subject matter.

_____	_____	_____
City Representative's signature	Date	Print Name
_____	_____	_____
Applicant's signature	Date	Print Name

City of Orange Beach Sportsplex
Schedule of Fees
Attachment B to Rental Agreement

1. **Allocation of Certain Revenues and Expenses**: The parties agree that the following revenue and expense items will be allocated as follows:

REVENUE/EXPENSE	APPLICANT	CITY
Gate Fees Collected	X	
Concessions (volleyball events may be exception due to concessions locations)		X
City Souvenir Sales		X
Other Souvenir Sales	X	
Collection of Fees	X	
Scorekeeper Costs	X	
Pay of Officials	X	
Pay of Officials' Coordinator	X	
Pay Player Representative	X	
Purchase of Awards	X	
Purchase of Balls	X	
Vendors (merchandise only)	X	
Golf Carts	X	

2. **Field/Facility Usage Fees:**

Activity	Deposit	Fees
Baseball & Softball Field Rental	50%	$300 per field, per day
Baseball / Softball Stadium	50%	$2,000 per day
Soccer/Football Field Rental	50%	$500 per field, per day
Soccer/Football Field Rental (with paint)	50%	$1,500 per field, per day
Sand Volleyball Courts	50%	$100 per court, per day

* A day is considered a calendar day (7:00am-11:59pm). Minimum rental is one day. Any applicant that begins a game at or after 12:00am will be charged for use of the fields for another calendar day. Beginning any game after 10:59pm MUST be approved by the Athletics Coordinator and/or the Sportsplex Director. * Fees include fences, portable mounds, press box use, scoreboards, lights, field prep, raking, and relining after every 3rd game or as needed at the discretion of the umpire or Sportsplex Director.

3. **Additional Fees**

Add-On Rentals	Fees
Chairs	$3 per chair, per day
Tables	$10 per table, per day
10x10 Tent	$100 per tent, per day
16x16 Tent	$200 per tent, per day
ATV / Golf Cart	$30 per cart/ATV, per day
Barricades	$50 per 10 barricades, per day
Coolers	$20 per cooler, per day

Field Conditioner = If more than one pallet (50 bags) has to be used during any one event, the applicant is responsible for reimbursing the City $650 per pallet used.
Ice = If more than one dozen bags are used during any one event, the applicant is responsible for reimbursing the City $1.50 per 7 lb. bag.

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: Coastal Resources

Description of Topic: Resolution authorizing the execution of a Coastal Weather Research Center Agreement with the University of South Alabama to provide weather information services.

Background/Description: Dr. Bill Williams and his team at the USA Coastal Weather Research Center will provide weather information through telephone consultation from 8:00 a.m. to 4:30 p.m. CST, Monday through Friday. Tropical weather information will be available via e-mail and the Coastal Weather Research Center website.

Action Options/Recommendation:

Source of Funding (if applicable): The weather service costs $3,000 a year and will be paid out of the EMA budget.

ATTACHMENTS:

1. 03-18-25 25-xxx Authorize Service Agreement USA University of South Alabama Weather EMA
2. City of Orange Beach - CWRC Agreement (Full Service) (1)

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A COASTAL WEATHER RESEARCH CENTER AGREEMENT WITH THE UNIVERSITY OF SOUTH ALABAMA FOR WEATHER INFORMATION SERVICES

FINDINGS:

1. The City of Orange Beach Emergency Management Team desires to engage the University of South Alabama Coastal Weather Research Center to provide weather information services.
2. The University of South Alabama Coastal Weather Research Center has been providing weather service from the university since 1988 utilizing the latest in radar and satellite data from its meteorological laboratory, information center, and archive.
3. The City of Orange Beach and University of South Alabama Coastal Weather Research Center have reached an agreement (attached Exhibit A) wherein the Coastal Weather Research Cetner will provide forecasts, warnings, and special weather information to the City of Orange Beach.
4. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the contract in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the University of South Alabama Coastal Weather Research Center, as an act for and behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 18th 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 18, 2025.

_____
City Clerk

AGREEMENT

Coastal Weather Research Center

University of South Alabama
307 University Boulevard
Mobile, Alabama 36888

This Agreement of even date below is made and entered into between the University of South Alabama, on behalf of its Coastal Weather Research Center ("CWRC"), and City of Orange Beach, Alabama ("Client").

WITNESS

For consideration hereinafter specified, CWRC agrees to provide weather information services to Client on the terms and conditions listed below.

1. DURATION OF AGREEMENT

The term of this Agreement shall be for a period of twelve (12) months, beginning on April 1, 2025, and ending at midnight on March 31, 2026.

2. RENEWAL AND TERMINATION OF AGREEMENT

This Agreement and all its terms and conditions shall automatically be renewed from year-to-year without further action by either party; provided, however, that either party shall have the right to terminate this Agreement by giving the other party hereto at least sixty (60) days' written notice before the end of any term.

3. SERVICES TO BE PROVIDED

During the term of this Agreement, CWRC agrees that it will furnish to Client such weather reports, forecasts, and other weather data at such times and by such means as shall be contracted by the Client.

4. LIMITATION OF LIABILITY

Client fully understands and accepts the fact that meteorology is not an exact science and that the CWRC, and its agents and employees, makes no express or implied warranties, guarantees, or affirmations that weather will occur as the weather reports of the CWRC may suggest and that it shall have no responsibility or liability whatsoever to Client or any other person or entity for any damages caused or claimed as a result of an inconsistency between the weather reports and weather which actually ensues. Client agrees further that the CWRC shall not be held responsible for any failure or malfunctions in power or communications nor its inability to perform occasioned by such or by labor strife, war, riot, epidemic, pandemic, natural disaster, or other events beyond the control of the CWRC.

5. EXCLUSIVE AGREEMENT

The parties hereto agree that the services contracted for hereunder are for the exclusive use of the Client and that services will not be resold, assigned, or transferred by Client without the express written permission of the CWRC.

6. INDEMNITY

To the extent allowed by applicable law, Client agrees that it will indemnify and hold harmless the CWRC from all manner of suit, action, damages, charges, or expenses, including attorney's fees, that the CWRC may sustain by reason of Client's breach of this Agreement or any terms hereof.

7. JURISDICTION

This Agreement shall be construed according to the laws of the State of Alabama, and the invalidity of any paragraph or portion of this Agreement shall not affect the validity of any other paragraph or provisions hereof. This Agreement is completed and embraces the entire understanding between the parties, all prior understandings, either written or oral, having been merged herein.

8. SERVICE

☐ Tropical Weather Service. Tropical weather information will be available to the Client via e-mail and the Coastal Weather Research Center website. Tropical weather information will also be available to the Client during normal working hours through telephone consultation from 8:00 a.m. to 4:30 p.m. CST, Monday through Friday. However, if a tropical weather system threatens the Client at other hours, then extended office hours for consultation will be provided so long as the CWRC, in its sole discretion, judges the tropical weather system to be a threat to Client.

☑ Forecast and Warning Service. Weather information will be available to the Client through telephone consultation from 8:00 a.m. to 4:30 p.m. CST, Monday through Friday. When the CWRC determines that a major severe weather system is a threat to the Client at other hours, the CWRC will remain open for consultation as long as the CWRC, in its sole discretion, judges the severe weather threat to the Client to exist. The latest computerized weather information stored at the CWRC will be available to the Client 24 hours a day, 7 days a week. Forecast and Warning Service includes Stormcheck forecasts, tropical weather information, severe weather warnings, telephone consultations, and climate and data reports, upon request.

NOTE: The CWRC will observe certain federal, state, and other holidays, including, but not limited to New Year's Day, Mardi Gras Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas Day, which may limit the issuance of certain products. Notwithstanding the foregoing, the Client can anticipate the issuance of necessary products, in the reasonable discretion of the CWRC, in the event of any inclement/hazardous weather conditions, including, but not limited to, the following: Severe Weather, Winter Weather, and Hurricanes/Tropical Cyclones.

9. TERMS OF PAYMENT

☐ Tropical Weather Service. Client agrees to pay the CWRC a fee of $ N/A per year, payable in one lump sum on or before June 1 of each contract year.

☑ Forecast and Warning Service. Client agrees to pay the CWRC a fee of $ 3,000.00 per year, payable in one lump sum on or before May 1 of each contract year or in twelve (12) monthly payments of $ 250.00 due on the first day of each month of the contract year.

Payment will be considered past due at the end of the month of service. If this Agreement is cancelled before maturity, fees for the actual months of service will be recomputed. Charges will be retroactive and based on the applicable rate card.

10. PRICE MODIFICATIONS

At the end of each agreement year, the CWRC will reevaluate the pricing set forth herein and may make adjustments when necessary. In the event CWRC makes such an adjustment, CWRC shall provide written notice to the Client of the same. Client shall have thirty (30) days after its receipt of written notice of any price adjustment to terminate this Agreement.

[signature page to follow]

ACCEPTED

CLIENT

_____

By: _____

Its: _____

Date: _____

UNIVERSITY OF SOUTH ALABAMA

By: Corey Bunn Digitally signed by Corey Bunn Date: 2025.02.28 12:14:36 -06'00' 02/28/2025

Corey Bunn Date

Manager, CWRC

By: _____

Trae Catrett Date

Contract Officer

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase, surplus, and transfer of certain parcels for the purpose of widening Russian Road, and authorizing the Mayor to negotiate and execute real estate purchase agreements and such other documents as may be required to close the transactions contemplated herein.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-18-25 25-xxx Authorize Purchase Real Property Russian Road ROW
2. 2025.03.15 Real Estate Purchase Agreement Russian Road ROW Manskow
3. 2025.03.15 Real Estate Purchase Agreement Russian Road ROW Moseley
4. 2025.03.15 Real Estate Purchase Agreement Russian Road ROW Lilley

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE PURCHASE, SURPLUS, AND TRANSFER OF CERTAIN PARCELS AND AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE REAL ESTATE PURCHASE AGREEMENTS AND SUCH OTHER DOCUMENTS AS MAY BE REQUIRED TO CLOSE THE TRANSACTIONS CONTEMPLATED HEREIN

FINDINGS:

1. The City of Orange Beach has recently completed construction of the Orange Beach Shooting Complex located at 25111 Russian Road, Orange Beach, Alabama 36561. The property is in the city limits of the City of Orange Beach, Alabama, but travel outside the city limits is necessary to reach the location.
2. The road leading to 25111 Russian Road is not paved and is currently a narrow County road which becomes very muddy and impassable by some vehicles during rain events. The City desires to have the road improved to a widened, paved roadway for easier travel to the Orange Beach Shooting Complex for any passenger vehicle.
3. Alabama Code §11-47-211 provides that a municipality may acquire lands situated outside the corporate limits for City projects as defined in §11-47-210 which section specifically includes "skeet, trap, rifle, and archery ranges".
4. The City would like to enter an agreement with Baldwin County whereby the County will widen the roadway in exchange for acquisition of the required right of way area. The City has come to an agreement with the Baldwin County Commission that once the purchases are finalized, the City will transfer the Deeds to the acquired tracts to the Baldwin County Commission so that the County will be solely responsible for the construction and maintenance of the paved roadway desired by the City.
5. The City therefore desires to purchase certain tracts of real property located at 0 Russian Road, Gulf Shores, AL 36542 identified in Baldwin County tax records as parcel number 05-61-06-23-0-000-009.000, PIN 30636; 23112 Russian Road, Gulf Shores, AL 36542 identified by Baldwin County tax records as parcel number 05-61-06-23-0-000-011.001, PIN 208987; and 0 Russian Road, Gulf Shores, AL 36542 identified in Baldwin County tax records as parcel number 05-61-06-24-0-000-003.000, PIN 1025, necessary for the construction of such.
6. The William H. Moseley Living Trust owns the property identified as parcel number 05-61-06-23-0-000-009.000, PIN 30636. Trond Manskow, III, owns the property identified as parcel number 05-61-06-23-0-000-011.001, PIN 208987. Leclair, Mable J (20% Int) et al Moyd, Pa And Uline J (20% Int); Red Spari Inc (20% In And T); Arata, Peter Joseph Sr (12.66% Int); And Ahmadi, Alicia (2% Int); Lilly, Mary Ara And T a (12.66% Int); Tilton, Victoria (3.17% And Int); Arata, Kim Ellen(3.17%)- collectively referred to as "Lilly et al."- are the owners of the property identified as parcel number 05-61-06-24-0-000-003.000, PIN 1025. These parties shall be referred to as the "Sellers".
7. The William H. Moseley Living Trust, Trond Manskow, III, and Lilly et al. have expressed their interests in selling portions of their properties to the City for respective purchase prices of Thirty Thousand Dollars ($30,000.00) for 1.310 acres, Ten Thousand Dollars ($10,000.00) for 0.257 acres, and Thirty Thousand Dollars ($30,000.00) for 1.575 acres. Total expenditure by the City for the acquisition of the referenced acreages will be Seventy Thousand Dollars ($70,000.00)
8. The Council has determined that it is in the best interest of the City and its residents to acquire certain portions of the aforementioned properties on behalf of the Baldwin County Commission

and to enter into such agreements as may be necessary to effectuate transfer of deeds to those tracts to the County. The acquired tracts will not be needed by the City for a public purpose beyond the transfer to the County in order to have a paved method of passage to the Orange Beach Shooting Complex.

9. The acquisition and transfer of the listed tracts serves a public purpose in improving the public roadway to the Orange Beach Shooting Complex and allowing passage to same by all persons regardless of weather conditions.

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

1. That the Council hereby authorizes the Mayor to negotiate, enter into and execute Real Estate Purchase Agreements with the Sellers for the purchase of the Property at the purchase price set forth above, and on such other terms and conditions as he shall determine advisable in form and substance as set forth attached hereto subject to approval by the City Attorney, which approval shall be evidenced by his executing the said Real Estate Purchase Agreements. The Mayor is hereby further authorized, in the name and on behalf of the City, to negotiate, enter into, execute, acknowledge and deliver said Real Estate Purchase Agreements, and the City Clerk is hereby authorized to affix to the Real Estate Purchase Agreements the seal of the City and to attest the same;

2. That the Council hereby authorizes the Mayor to negotiate, enter into and execute necessary Contracts and Agreements with Baldwin County for the transfer of the Property, construction and maintenance of the public roadway, on such terms and conditions as he shall determine advisable in form and substance as set forth herein subject to approval by the City Attorney, which approval shall be evidenced by his executing the said Agreements. The Mayor is hereby further authorized, in the name and on behalf of the City, to negotiate, enter into, execute, acknowledge and deliver said Agreements and Deeds, and the City Clerk is hereby authorized to affix to the same the seal of the City and to attest thereto;

3. That the Mayor and City Clerk are hereby authorized to execute, deliver, seal and attest such other agreements, undertakings, documents, closing statements, affidavits and certificates, and to take such other actions on behalf of the City as may be necessary or desirable to carry out the transactions contemplated by this Resolution and the above-referenced Real Estate Purchase Agreements, contracts and deeds; and

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

ADOPTED THIS 18th 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 18, 2025.

_____
City Clerk

REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT (this "Agreement") is made and entered into effective as of March __, 2025 (the "Effective Date") by and among the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation (the "City"), and **TROND MANSKOW, III** and _____, husband and wife (collectively, "Sellers").

WHEREAS, the City desires to have a portion of Russian Road located in Baldwin County, Alabama (and outside of the city limits) widened and paved, so as to provide better access to the City's shooting range; and

WHEREAS, Baldwin County, Alabama (the "County") owns the right-of-way for such portion of Russian Road, and has agreed to widen and pave the same; and

WHEREAS, Sellers own a 3.11-acre tract of real estate adjacent to such portion of Russian Road, and have agreed to convey to the County .257 acres of such tract in order to accommodate such project (hereinafter defined more particularly as the "Property"); and

WHEREAS, the County has agreed to accept title to the Property in order to widen and pave such portion of Russian Road; and

WHEREAS, the City has agreed to pay the purchase price for the Property and to facilitate the acquisition and closing thereof; and

WHEREAS, the City has had an appraisal prepared on the Property, and the parties have agreed to use the appraised value as the purchase price therefor.

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

1. AGREEMENT TO SELL AND PURCHASE. Sellers hereby agree to sell and convey to the County that certain tract of real property located along Russian Road in Baldwin County, Alabama, more particularly described on Exhibit A attached hereto and made a part hereof, including any improvements thereon, together with all rights, privileges, minerals, easements and appurtenances pertaining thereto (all the foregoing, collectively, the "Property"), and the City hereby agrees to pay the purchase price for such Property, under the terms and conditions of this Agreement. A sketch of the Property is attached hereto as Exhibit B and made a part hereof.

2. PURCHASE PRICE. The purchase price for the Property shall be $10,000.00 (the "Purchase Price").

3. DUE DILIGENCE. The City and County shall have the right from the date hereof through the date of Closing to fully inspect the Property and have such inspections, tests, reports and investigations of the Property performed as they shall determine.

4. TITLE MATTERS. The City will order a title commitment for the Property (the "Commitment") from a title company selected by the City (the "Title Company"). Any matters of

public record which are disclosed on Schedule B-II of the Commitment (other than liens and encumbrances which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money) are referred to as "Permitted Exceptions".

5. SELLERS' REPRESENTATIONS AND WARRANTIES. As a material inducement to the City's execution and performance of this Agreement, Sellers make the following representations and warranties, all of which are true and complete in all material respects as of the date of this Agreement, and shall survive the Closing and delivery of the deed:

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

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

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

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

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

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

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

1976; and the term "Hazardous Material" means any "hazardous substance," as defined by §101(14) of CERCLA.

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

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

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

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

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

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

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

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

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

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

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

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

(d) Material Changes. There shall be no actual, proposed or threatened material change in any condition of or affecting the Property.

8. CLOSING. Unless this Agreement is earlier terminated under Section 14, the consummation of the acquisition of the Property (the "Closing") shall take place within thirty (30) days of the Effective Date (such date, the "Closing Date"), on such date as specified by the City. The Closing shall take place in escrow at the offices of the Title Company. Either party shall be entitled to close on the Property by mail or overnight carrier and need not be physically present at Closing.

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

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

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

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

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

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

(a) in the event that the City notifies Sellers within thirty (30) days from the Effective Date that the City elects to terminate the Agreement (it being understood that the City shall not be required to give any reason for such termination);

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

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

15. REMEDIES.

(a) City's Remedies. In the event of an uncured breach or default hereunder on the part of Sellers, the City may elect either (i) to terminate this Agreement, in which event, Sellers shall promptly reimburse the City its out-of-pocket expenses incurred in connection with the due diligence in connection with the transaction hereunder, up to $2,500, and pay any title search or cancellation fees owed to the Title Company (which sums are agreed upon as liquidated damages, and not as a penalty, for the failure of Sellers to perform the duties, liabilities and obligations imposed upon them by the terms of this Agreement), or (ii) to seek specific performance of this Agreement. In the event that specific performance is unavailable for the type of claim asserted, the City shall have the right to pursue all claims available to the City at law or in equity.

(b) Sellers' Remedies. Sellers, as their sole remedy for any uncured breach by the City of any of the City's covenants or obligations hereunder, shall be entitled to be paid an amount of liquidated damages equal to $2,500, and to require that the City pay any title search or cancellation fees owed to the Title Company. Such sums are agreed upon as liquidated damages, and not as a penalty, for the failure of the City to perform the duties, liabilities and obligations imposed upon it by the terms of this Agreement.

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

16. MISCELLANEOUS.

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

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

(c) Further Assurances. The parties agree to sign, execute and deliver, or cause to be signed, executed and delivered, and to do or make, or cause to be done and made, upon the written requests of the other party, any and all agreements, instruments, papers, deeds, acts or things,

supplemental, confirming or otherwise, as may be reasonably required to effect the purpose and intent of this Agreement.

(d) Third Party Beneficiary. The County shall be deemed a third party beneficiary hereof with respect to the obligations, covenants, representations, warranties and indemnities of the Sellers hereunder.

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

SELLERS:

_____
TROND MANSKOW

_____
PRINT NAME:_____

CITY:

CITY OF ORANGE BEACH, ALABAMA

By:_____
Tony Kennon
Its Mayor

Attest:

_____
Renee Eberly
City Clerk

[SEAL]

EXHIBIT A

Legal Description

A part of the Northeast Quarter of the Southeast Quarter of Section 23, Township 8 South, Range 4 East, identified as Tract Number 15 on the Russian Road, Project No. 0212119 in Baldwin County, Alabama and being more fully described as follows:

Parcel 1 of 1:

Commencing at a 5/8 inch rod found at the northeast corner of the Northeast Quarter of the Southeast Quarter of Section 23, Township 8 South, Range 4 East, in Baldwin County, Alabama;

Thence N89°43'01"W along the north line of said Quarter a distance of 86.83 feet to a point on the grantor's north property line and being the Point of Beginning of the property herein to be conveyed;

Thence along the grantor's east property line and a curve to the right having an arc length of 125.04 feet, a radius of 79.02 feet and a chord bearing of S44°43'30"E, terminating said curve at a point;

Thence S0°36'25"W along the grantor's east property line a distance of 616.90 feet to the grantor's southeast property corner;

Thence S89°57'04"W along the grantor's south property line a distance of 7.74 feet to a point on the acquired R/W line;

Thence N0°23'40"E along the acquired R/W line a distance of 510.94 feet to a point on the acquired R/W line (said point is offset 30.00 feet right of and perpendicular to project centerline at Station 64+97.04);

Thence S90°0'0"W along the acquired R/W line a distance of 10.00 feet to a point (said point is offset 40.00 feet right of and perpendicular to project centerline at Station 64+97.11);

Thence N0°23’40”E along the acquired R/W line a distance of 100.28 feet to a point (said point is offset 40.00 feet right of and perpendicular to project centerline at Station 63+96.84);

Thence along the acquired R/W line and a curve to the left having an arc length of 118.39 feet, a radius of 75 feet and a chord bearing of N44°49’42”W, terminating said curve at a point (said point is offset 40.00 feet right of and perpendicular to project centerline at Station 62+15.30);

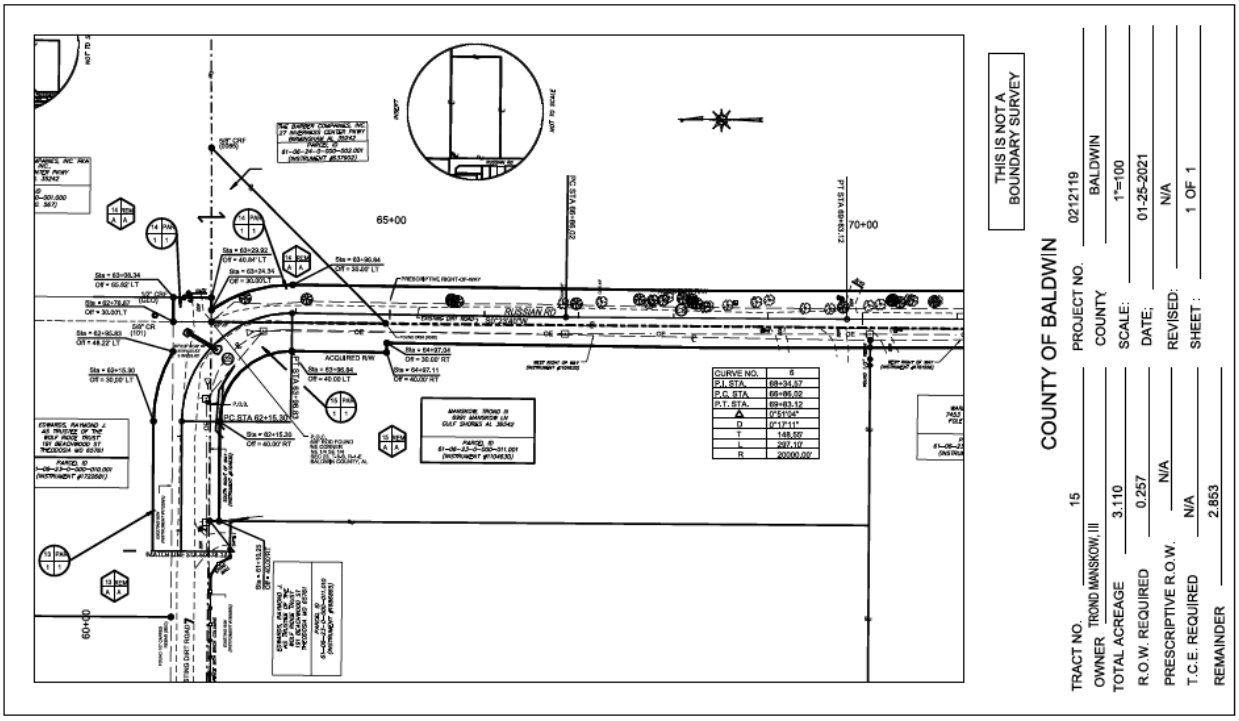
Thence S89°56’56”W along the acquired R/W line a distance of 100.05 feet to the grantor’s west property line;

Thence N0°03’29”W along the grantor’s west property line a distance of 10.00 feet to the grantor’s northwest property corner;

Thence N89°56’35”E along the grantor’s north property line a distance of 123.40 feet to the Point of Beginning of the property herein conveyed and containing 0.257 acres, more or less.

EXHIBIT A

Survey



REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT (this "Agreement") is made and entered into effective as of March __, 2025 (the "Effective Date") by and among the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation (the "City"), and **WILLIAM HOWARD MOSELEY AND REBECCA J. MOSELEY, AS CO-TRUSTEES OF THE WILLIAM H. MOSELEY LIVING TRUST** (collectively, "Sellers").

WHEREAS, the City desires to have a portion of Russian Road located in Baldwin County, Alabama (and outside of the city limits) widened and paved, so as to provide better access to the City's shooting range; and

WHEREAS, Baldwin County, Alabama (the "County") owns the right-of-way for such portion of Russian Road, and has agreed to widen and pave the same; and

WHEREAS, Sellers own a 40-acre tract of real estate adjacent to such portion of Russian Road, and have agreed to convey to the County 1.31 acres of such tract in order to accommodate such project (hereinafter defined more particularly as the "Property"); and

WHEREAS, the County has agreed to accept title to the Property in order to widen and pave such portion of Russian Road; and

WHEREAS, the City has agreed to pay the purchase price for the Property and to facilitate the acquisition and closing thereof; and

WHEREAS, the City has had an appraisal prepared on the Property, and the parties have agreed to use the appraised value as the purchase price therefor.

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

1. AGREEMENT TO SELL AND PURCHASE. Sellers hereby agree to sell and convey to the County that certain tract of real property located along Russian Road in Baldwin County, Alabama, more particularly described on Exhibit A attached hereto and made a part hereof, including any improvements thereon, together with all rights, privileges, minerals, easements and appurtenances pertaining thereto (all the foregoing, collectively, the "Property"), and the City hereby agrees to pay the purchase price for such Property, under the terms and conditions of this Agreement. A sketch of the Property is attached hereto as Exhibit B and made a part hereof.

2. PURCHASE PRICE. The purchase price for the Property shall be $30,000.00 (the "Purchase Price").

3. DUE DILIGENCE. The City and County shall have the right from the date hereof through the date of Closing to fully inspect the Property and have such inspections, tests, reports and investigations of the Property performed as they shall determine.

4. TITLE MATTERS. The City will order a title commitment for the Property (the "Commitment") from a title company selected by the City (the "Title Company"). Any matters of public record which are disclosed on Schedule B-II of the Commitment (other than liens and encumbrances which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money) are referred to as "Permitted Exceptions".

5. SELLERS' REPRESENTATIONS AND WARRANTIES. As a material inducement to the City's execution and performance of this Agreement, Sellers make the following representations and warranties, all of which are true and complete in all material respects as of the date of this Agreement, and shall survive the Closing and delivery of the deed:

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

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

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

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

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

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

(g) Environmental. Sellers (i) have not received written notice from any governmental authority alleging a violation of any Environmental Laws that are applicable to the Property, (ii) have complied in all material respects with all Environmental Laws that are applicable to the Property, and have obtained and have been in compliance in all material respects with all required governmental environmental permits with respect to the Property, and (iii) have neither caused or permitted unauthorized storage, treatment, discharge or disposal of Hazardous Materials on the Property, except in compliance in all material respects with applicable Environmental Laws. "Environmental Laws" means any federal, state or local statute, ordinance, rule or regulation relating to the existence, cleanup, removal and/or remedy of contamination on property, the protection of the environment from spilled, emitted, discharged, discarded, deposited or emplaced Hazardous Materials, the generation, use, transport, storage, handling, disposal, removal or recovery of Hazardous Materials, and the exposure to hazardous, toxic, or other substances

determined by law to be harmful, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 as amended ("CERCLA"), The Toxic Substances Control Act, The Clean Air Act, and the Resource, Conservation and Recovery Act of 1976; and the term "Hazardous Material" means any "hazardous substance," as defined by §101(14) of CERCLA.

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

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

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

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

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

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

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

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

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

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

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

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

(d) Material Changes. There shall be no actual, proposed or threatened material change in any condition of or affecting the Property.

8. CLOSING. Unless this Agreement is earlier terminated under Section 14, the consummation of the acquisition of the Property (the "Closing") shall take place within thirty (30) days of the Effective Date (such date, the "Closing Date"), on such date as specified by the City. The Closing shall take place in escrow at the offices of the Title Company. Either party shall be entitled to close on the Property by mail or overnight carrier and need not be physically present at Closing.

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

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

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

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

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

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

(a) in the event that the City notifies Sellers within thirty (30) days from the Effective Date that the City elects to terminate the Agreement (it being understood that the City shall not be required to give any reason for such termination);

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

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

15. REMEDIES.

(a) City's Remedies. In the event of an uncured breach or default hereunder on the part of Sellers, the City may elect either (i) to terminate this Agreement, in which event, Sellers shall promptly reimburse the City its out-of-pocket expenses incurred in connection with the due diligence in connection with the transaction hereunder, up to $2,500, and pay any title search or cancellation fees owed to the Title Company (which sums are agreed upon as liquidated damages, and not as a penalty, for the failure of Sellers to perform the duties, liabilities and obligations imposed upon them by the terms of this Agreement), or (ii) to seek specific performance of this Agreement. In the event that specific performance is unavailable for the type of claim asserted, the City shall have the right to pursue all claims available to the City at law or in equity.

(b) Sellers' Remedies. Sellers, as their sole remedy for any uncured breach by the City of any of the City's covenants or obligations hereunder, shall be entitled to be paid an amount of liquidated damages equal to $2,500, and to require that the City pay any title search or cancellation fees owed to the Title Company. Such sums are agreed upon as liquidated damages, and not as a penalty, for the failure of the City to perform the duties, liabilities and obligations imposed upon it by the terms of this Agreement.

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

16. MISCELLANEOUS.

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

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

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

(d) Third Party Beneficiary. The County shall be deemed a third party beneficiary hereof with respect to the obligations, covenants, representations, warranties and indemnities of the Sellers hereunder.

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

SELLERS:

_____
WILLIAM HOWARD MOSELEY, TRUSTEE OF THE WILLIAM H. MOSELEY LIVING TRUST

_____
REBECCA J. MOSELEY, TRUSTEE OF THE WILLIAM H. MOSELEY LIVING TRUST

CITY:

CITY OF ORANGE BEACH, ALABAMA

By:_____
Tony Kennon
Its Mayor

Attest:

_____
Renee Eberly
City Clerk

[SEAL]

EXHIBIT A

Legal Description

A part of the Southwest Quarter of the Northeast Quarter of Section 23, Township 8 South, Range 4 East, identified as Tract Number 6 on the Russian Road, Project No. 0212119 in Baldwin County, Alabama and being more fully described as follows:

Parcel 1 of 1:

Commencing at a 5/8 inch rod found at the southeast corner of the Southeast Quarter of the Northeast Quarter of Section 23, Township 8 South, Range 4 East, in Baldwin County, Alabama;

Thence N89°43'01"W along the south line of said Quarter a distance of 1335.31 feet to the grantor's southeast property corner and being the Point of Beginning of the property herein to be conveyed;

Thence N89°43'01"W along the grantor's south property line a distance of 1334.60 feet to the grantor's southwest property corner;

Thence N0°09'36"E along the grantor's west property line a distance of 36.90 feet to a point on the acquired R/W line;

Thence N89°46'49"E along the acquired R/W line a distance of 1191.95 feet to a point (said point is offset 30.00 feet left of and perpendicular to project centerline at Station 48+43.04);

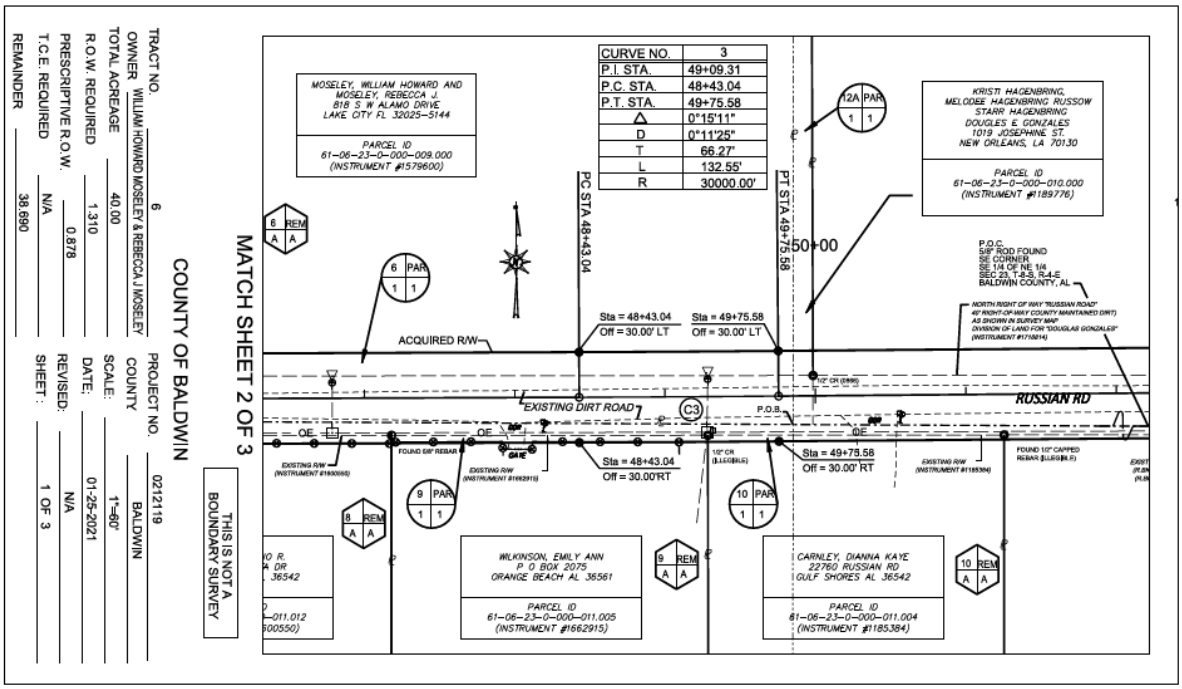
Thence along the acquired R/W line and a curve to the left having an arc length of 132.41 feet, a radius of 29970 feet and a chord bearing of N89°34'46"E, terminating said curve at a point (said point is offset 30.00 feet left of and perpendicular to project centerline at Station 49+75.58);

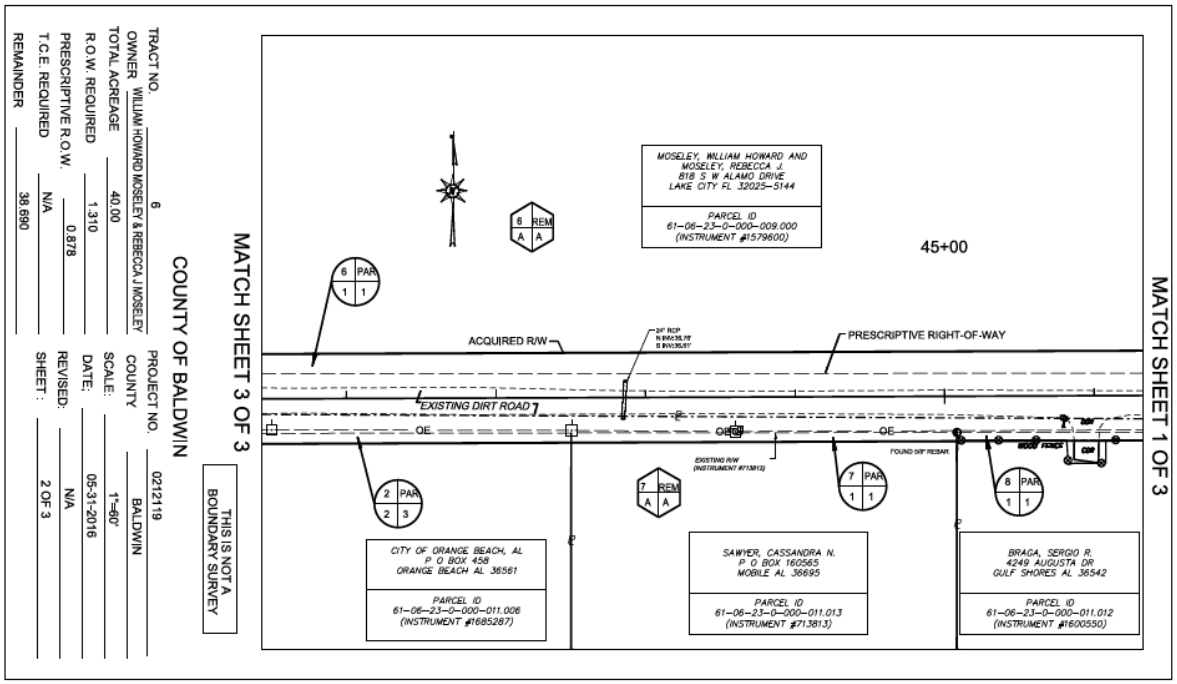
Thence N89°31'38"E along the acquired R/W line a distance of 9.92 feet to a point on the grantor's east property line;

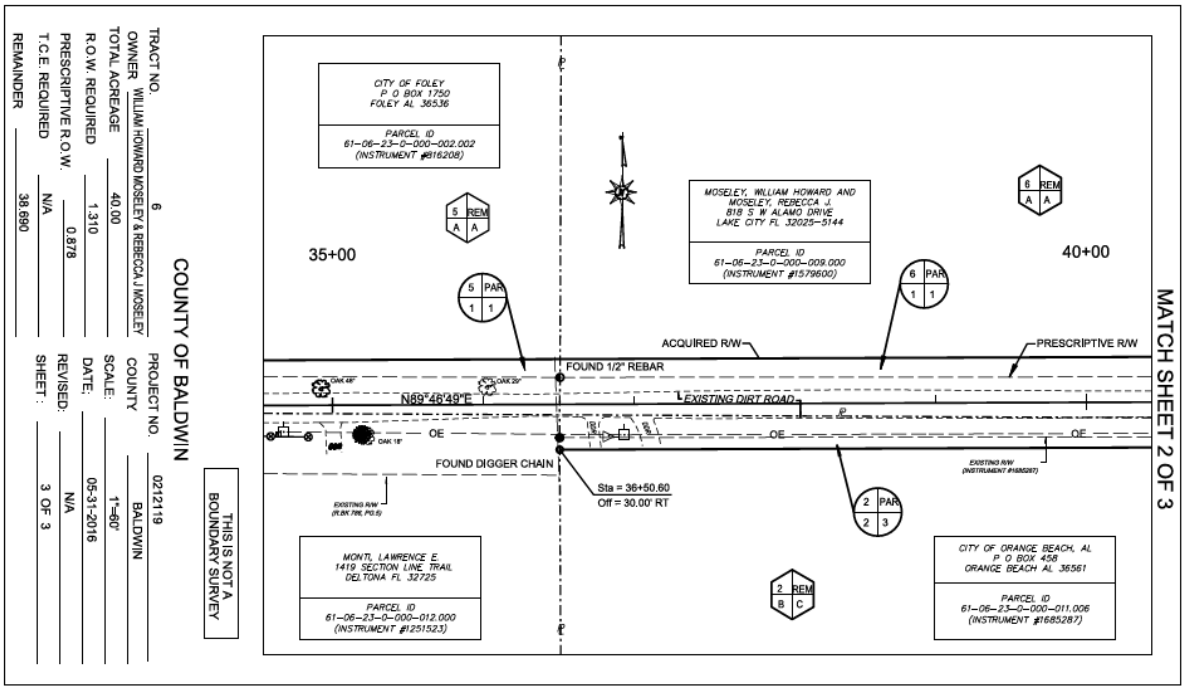
Thence S0°03'56"W along the grantor's east property line a distance of 48.94 feet to the Point of Beginning of the property herein conveyed and containing 1.310 acres, more or less.

EXHIBIT B

Survey






COUNTY OF BALDWIN
TRACT NO. 6
OWNER WILLIAM HOWARD MOSELEY & REBECCA J MOSELEY
TOTAL ACREAGE 40.00
R.O.W. REQUIRED 1.310
PRESCRIPTIVE R.O.W. 0.878
T.C.E. REQUIRED N/A
REMAINDER 38.690
PROJECT NO. 0212119
COUNTY BALDWIN
SCALE: 1"=60'
DATE: 05-31-2016
REVISED: N/A
SHEET: 3 OF 3
THIS IS NOT A BOUNDARY SURVEY
MATCH SHEET 2 OF 3
CITY OF FOLEY
P O BOX 1750
FOLEY AL 36536
PARCEL ID
61-06-23-0-000-002.002
(INSTRUMENT #816208)
MOSELEY, WILLIAM HOWARD AND
MOSELEY, REBECCA J.
818 S W ALAMO DRIVE
LAKE CITY FL 32025-5144
PARCEL ID
61-06-23-0-000-009.000
(INSTRUMENT #1579600)
35+00
40+00
ACQUIRED R/W
PRESCRIPTIVE R/W
FOUND 1/2" REBAR
N89°46'49"E
EXISTING DIRT ROAD
OE
FOUND DIGGER CHAIN
Sta = 36+50.60
Off = 30.00' RT
MONTI, LAWRENCE E.
1419 SECTION LINE TRAIL
DELTONA FL 32725
PARCEL ID
61-06-23-0-000-012.000
(INSTRUMENT #1251523)
CITY OF ORANGE BEACH, AL
P O BOX 458
ORANGE BEACH AL 36561
PARCEL ID
61-06-23-0-000-011.006
(INSTRUMENT #1685287)

REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT (this "Agreement") is made and entered into effective as of March __, 2025 (the "Effective Date") by and among the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation (the "City"), and **JOSEPH L. LILLEY, JR., AS SURVIVING CO-EXECUTOR OF THE ESTATE OF PAULINE J. MOYD, DECEASED (BALDWIN COUNTY PROBATE CASE 35922); RUTH ROLLINGS ARATA; KIM ARATA A/K/A KIM ELLEN ARATA A/K/A KIM E. ARATA; JOSEPH LAWRENCE LILLEY, JR., AS PERSONAL REPRESENTATIVE OF THE ESTATE OF MARY ARATA LILLEY, DECEASED (BALDWIN COUNTY PROBATE CASE 37586); VICTORIA ARATA TILTON; JACOB JOSEPH ARATA; JOHN J. ARATA, JR.; ALICIA AHMADI; DONNA K. KUEHN;** and **RED SPARO, INC. A LOUISIANA CORPORATION** (collectively, "Sellers").

WHEREAS, the City desires to have a portion of Russian Road located in Baldwin County, Alabama (and outside of the city limits) widened and paved, so as to provide better access to the City's shooting range; and

WHEREAS, Baldwin County, Alabama (the "County") owns the right-of-way for such portion of Russian Road, and has agreed to widen and pave the same; and

WHEREAS, Sellers own a 240-acre tract of real estate adjacent to such portion of Russian Road, and have agreed to convey to the County 1.575 acres of such tract in order to accommodate such project (hereinafter defined more particularly as the "Property"); and

WHEREAS, the County has agreed to accept title to the Property in order to widen and pave such portion of Russian Road; and

WHEREAS, the City has agreed to pay the purchase price for the Property and to facilitate the acquisition and closing thereof; and

WHEREAS, the City has had an appraisal prepared on the Property, and the parties have agreed to use the appraised value as the purchase price therefor.

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

1. AGREEMENT TO SELL AND PURCHASE. Sellers hereby agree to sell and convey to the County that certain tract of real property located along Russian Road in Baldwin County, Alabama, more particularly described on Exhibit A attached hereto and made a part hereof, including any improvements thereon, together with all rights, privileges, minerals, easements and appurtenances pertaining thereto (all the foregoing, collectively, the "Property"), and the City hereby agrees to pay the purchase price for such Property, under the terms and conditions of this Agreement. A sketch of the Property is attached hereto as Exhibit B and made a part hereof.

2. PURCHASE PRICE. The purchase price for the Property shall be $30,000.00 (the "Purchase Price").

3. DUE DILIGENCE. The City and County shall have the right from the date hereof through the date of Closing to fully inspect the Property and have such inspections, tests, reports and investigations of the Property performed as they shall determine.

4. TITLE MATTERS. The City will order a title commitment for the Property (the "Commitment") from a title company selected by the City (the "Title Company"). Any matters of public record which are disclosed on Schedule B-II of the Commitment (other than liens and encumbrances which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money) are referred to as "Permitted Exceptions".

5. SELLERS' REPRESENTATIONS AND WARRANTIES. As a material inducement to the City's execution and performance of this Agreement, Sellers make the following representations and warranties, all of which are true and complete in all material respects as of the date of this Agreement, and shall survive the Closing and delivery of the deed:

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

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

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

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

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

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

(g) Environmental. Sellers (i) have not received written notice from any governmental authority alleging a violation of any Environmental Laws that are applicable to the Property, (ii) have complied in all material respects with all Environmental Laws that are applicable to the Property, and have obtained and have been in compliance in all material respects with all required governmental environmental permits with respect to the Property, and (iii) have neither caused or

permitted unauthorized storage, treatment, discharge or disposal of Hazardous Materials on the Property, except in compliance in all material respects with applicable Environmental Laws. "Environmental Laws" means any federal, state or local statute, ordinance, rule or regulation relating to the existence, cleanup, removal and/or remedy of contamination on property, the protection of the environment from spilled, emitted, discharged, discarded, deposited or emplaced Hazardous Materials, the generation, use, transport, storage, handling, disposal, removal or recovery of Hazardous Materials, and the exposure to hazardous, toxic, or other substances determined by law to be harmful, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 as amended ("CERCLA"), The Toxic Substances Control Act, The Clean Air Act, and the Resource, Conservation and Recovery Act of 1976; and the term "Hazardous Material" means any "hazardous substance," as defined by §101(14) of CERCLA.

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

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

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

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

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

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

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

(d) Material Changes. There shall be no actual, proposed or threatened material change in any condition of or affecting the Property.

8. CLOSING. Unless this Agreement is earlier terminated under Section 14, the consummation of the acquisition of the Property (the "Closing") shall take place within thirty (30) days of the Effective Date (such date, the "Closing Date"), on such date as specified by the City. The Closing shall take place in escrow at the offices of the Title Company. Either party shall be entitled to close on the Property by mail or overnight carrier and need not be physically present at Closing.

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

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

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

13. CLOSING COSTS. The City will pay the recording tax and fees on the deed. The City's attorney will prepare the deed. Sellers and the City shall share equally the costs of the settlement agent. If the City desires that a title policy be issued, the City will pay the cost of the title policy

insuring fee simple title in the Property in the County. Any and all liens and encumbrances existing at Closing which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money, shall be paid by Sellers at Closing.

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

(a) in the event that the City notifies Sellers within thirty (30) days from the Effective Date that the City elects to terminate the Agreement (it being understood that the City shall not be required to give any reason for such termination);

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

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

15. REMEDIES.

(a) City's Remedies. In the event of an uncured breach or default hereunder on the part of Sellers, the City may elect either (i) to terminate this Agreement, in which event, Sellers shall promptly reimburse the City its out-of-pocket expenses incurred in connection with the due diligence in connection with the transaction hereunder, up to $2,500, and pay any title search or cancellation fees owed to the Title Company (which sums are agreed upon as liquidated damages, and not as a penalty, for the failure of Sellers to perform the duties, liabilities and obligations imposed upon them by the terms of this Agreement), or (ii) to seek specific performance of this Agreement. In the event that specific performance is unavailable for the type of claim asserted, the City shall have the right to pursue all claims available to the City at law or in equity.

(b) Sellers' Remedies. Sellers, as their sole remedy for any uncured breach by the City of any of the City's covenants or obligations hereunder, shall be entitled to be paid an amount of liquidated damages equal to $2,500, and to require that the City pay any title search or cancellation fees owed to the Title Company. Such sums are agreed upon as liquidated damages, and not as a penalty, for the failure of the City to perform the duties, liabilities and obligations imposed upon it by the terms of this Agreement.

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

16. MISCELLANEOUS.

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

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

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

(d) Third Party Beneficiary. The County shall be deemed a third party beneficiary hereof with respect to the obligations, covenants, representations, warranties and indemnities of the Sellers hereunder.

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

SELLERS:

_____
JOSEPH L. LILLEY, JR., AS SURVIVING CO-EXECUTOR OF THE ESTATE OF PAULINE J. MOYD, DECEASED (BALDWIN COUNTY PROBATE CASE 35922);

_____
RUTH ROLLINGS ARATA; KIM ARATA A/K/A KIM ELLEN ARATA A/K/A KIM E. ARATA

_____
JOSEPH LAWRENCE LILLEY, JR., AS PERSONAL REPRESENTATIVE OF THE ESTATE OF MARY ARATA LILLEY, DECEASED (BALDWIN COUNTY PROBATE CASE 37586)

_____
VICTORIA ARATA TILTON

_____
JACOB JOSEPH ARATA

_____
JOHN J. ARATA, JR.

_____
ALICIA AHMADI

_____
DONNA K. KUEHN

RED SPARO, INC.

By_____
Its:_____

CITY:

CITY OF ORANGE BEACH, ALABAMA

By:_____
Tony Kennon
Its Mayor

Attest:

_____
Renee Eberly
City Clerk

[SEAL]

EXHIBIT A

Legal Description

A part of the Southwest Quarter of the Southwest Quarter of Section 24, Township 8 South, Range 4 East, and a part of the Northwest Quarter of the Northwest Quarter of Section 25, Township 8 South, Range 4 East, identified as Tract Number 20 on the Russian Road, Project No. 0212119 in Baldwin County, Alabama and being more fully described as follows:

Parcel 1 of 1:

Commencing at a 1/2 inch capped rebar at the southwest corner of the Southwest Quarter of the Southwest Quarter of Section 24, Township 8 South, Range 4 East, in Baldwin County, Alabama, the grantor's west property line and being the Point of Beginning of the property herein to be conveyed;

Thence N0°04'34"E along the grantor's west property line a distance of 1322.65 feet to the grantor's northwest property corner;

Thence N89°14'12"E along the grantor's north property line a distance of 43.81 feet to the acquired R/W line;

Thence S0°13'12"E along the acquired R/W line a distance of 1416.05 feet to a point (said point is offset 30.00 feet left of and perpendicular to project centerline at Station 90+59.08);

Thence N89°33'11"E along the acquired R/W line a distance of 20.05 feet to a point (said point is offset 50.05 feet left of and perpendicular to project centerline at Station 90+59.00);

Thence S0°09'52"E along the acquired R/W line a distance of 20.10 feet to a point (said point is offset 50.03 feet left of and perpendicular to project centerline at Station 90+79.10);

Thence S89°33’11”W along the acquired R/W line a distance of 70.95 feet to the grantor’s west property line;

Thence N0°09’15”W along the grantor’s west property line a distance of 113.21 feet to the Point of Beginning of the property herein conveyed and containing 1.575 acres, more or less.

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a professional services agreement with Thompson Engineering, Inc., for transportation, traffic, and other engineering services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-18-25 25-xxx Authorize Professional Services Agreement Thompson Engineering
2. 2025.03.07 Professional Services Agreement Thompson Engineering

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH THOMPSON ENGINEERING, INC. FOR TRANSPORTATION, TRAFFIC, AND OTHER ENGINEERING SERVICES

FINDINGS:

1. The professional services agreement with Thompson Engineering, Inc., adopted by Orange Beach City Council through Resolution No. 23-041 dated March 7, 2023, has expired.
2. The City of Orange Beach and Thompson Engineering, Inc., have reached an agreement (attached Exhibit A) whereby Thompson Engineering, Inc., will provide transportation, traffic, and other engineering services for the City of Orange Beach.
3. The Agreement authorizes work to be assigned by one or more task orders approved from time to time by the City Council.
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.
5. The term of this agreement shall be for twenty-four (24) months from the date of adoption by the Orange Beach City Council.

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

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

ADOPTED THIS 18th DAY OF 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 18, 2025.

_____
City Clerk

PROFESSIONAL SERVICES CONTRACT

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

WHEREAS, Contractor is engaged in the business of providing Surveying, Testing, Engineering Design, Program Management, and Construction Administration/Inspection services;

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

NOW THEREFORE,

WITNESSETH:

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

I. SERVICES TO BE PERFORMED

Contractor agrees to perform Surveying, Testing, Engineering Design, Program Management and Construction Administration/Inspection services, and to represent the City as requested as their Consultant on a variety of assigned projects. Each project will be assigned to Contractor in the form of a written Task Order describing the scope of work. A copy of this Agreement shall be attached to each Task Order.

II. COMPENSATION

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

See Attachment A for Standard Schedule of Fees

III. TERM OF AGREEMENT

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

IV. GENERAL PROVISIONS

A. Contractor agrees to permit at all reasonable times and places an audit of its books and records by City's duly authorized representatives.

B. Notwithstanding any of the provisions of this Agreement, it is agreed that City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venture or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.

C. Contractor shall act as a representative of the City, under the direct supervision of the City. Contractor shall have no authority to obligate the City in any way whatsoever. In the performance of his duties, the Contractor shall be deemed an independent contractor.

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

E. Contractor hereby agrees to comply strictly with all ordinances of the City of Orange Beach, Alabama, and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.

F. Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement.

G. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 which provides that no person will be excluded from participation in, or be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin, or disability, in connection with federally funded programs.

H. City may terminate this Agreement with or without cause at any time by giving written notice to Contractor of such termination (herein called a "Notice of Termination"), specifying the effective date thereof not less than thirty (30) calendar days before the effective date of the termination. Contractor shall have the right to terminate this Agreement by giving City written notice and remaining in service for a sufficient time to allow City to seek a suitable replacement. Should Contractor be terminated pursuant to the terms of this subpart, then this Agreement shall terminate on the last day of Contractor's current month of employment and City shall not be liable for any compensation beyond that date.

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

J. All notices of cancellation, requests, demands, or other communications shall be in writing and duly delivered to the following address for City at:

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

Copy to: City Attorney

And to Contractor at:

Mike Manning
Thompson Engineering, Inc.
2970 Cottage Hill Road, Suite 190
Mobile, AL 36606

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

L. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of the party against whom enforcement is sought.

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

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

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

V. INSURANCE

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

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

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

Either:

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

Or,

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

Professional Errors and Omissions – coverage limits of $3,000,000 each claim and policy aggregate, an extended discovery period to apply for at least two (2) years after work is accepted by the City of Orange Beach, and a deductible not to exceed $250,000 for which the Contractor will remain solely responsible.

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

Said certificate shall require that said insurance will not be altered or terminated unless City shall be given written notice of such alteration or termination delivered to City not less than thirty (30) days before the effective date of such alteration or termination.

VI. CONFIDENTIALITY

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

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

CITY OF ORANGE BEACH, A Municipal Corporation

By: _____
Mayor Tony Kennon

ATTEST:

_____
City Clerk

CONTRACTOR:

Thompson Engineering, Inc.

By: _____
Mike Manning

Its: Senior Vice President

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the_____day of_____, 2025.

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

STATE OF ALABAMA
COUNTY OF _____

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

Given under my hand and seal this the_____day of_____, 2025.

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

Attachment A

Standard Schedule of Fees

thompson
ENGINEERING

Schedule of Fees & Services

The attached document is **CONFIDENTIAL.**
It is not to be reproduced or distributed without prior written approval.

The rates are effective January 1 - December 31, 2025.

The following document is confidential and NOT to be distributed without prior written permission.

The rates proposed are effective January 1 – December 31, 2025.

General Information

Quotations for specific projects and defined scopes of work will be provided upon request.

The following schedule of hourly fees are applicable for all time expended on a project including: preparation, site visits, portal-to-portal travel, on-site observations, consultation, research, engineering computations, preparation of drawings/specifications, and report production. The following schedule of unit fees will apply to all tests and other specific items as indicated. Consumable materials and specialized test fixtures/devices will be invoiced on a cost-plus basis.

Overtime charges at one point five (1.5) times the established rate will be applicable for services rendered between 12:00 AM Saturday and 11:59 PM Sunday and on established Williams observed holidays. Emergency call-out (less than twenty-four-hour notice) will be subject to this same rate.

Standard fees allow for reproduction and mailing of a total of two copies of applicable project report. Additional copies will be charged at $0.50 per page, plus photographic reproduction, where applicable.

Professional services rendered related to expert witness testimony (preparation, deposition and/or courtroom) concerning litigations shall be invoiced at two point zero (2.0) times the listed hourly fees and may require a retainer. Travel expenses and accommodations will be charged on a cost-plus basis.

Corporate Office:
2970 Cottage Hill Rd., Ste. 190
Mobile, Alabama 36606
(P) 251.666.2443
(F) 251.666.6422

1.0 Professional Fees

1.1 Personnel

Engineer

Senior Principal Engineer (code 003) ..... $335.00/hr.
Principal Engineer II (code 008)..... $300.00/hr.
Principal Engineer I (code 005)..... $260.00/hr.
Senior Engineer III (code 052) ..... $245.00/hr.
Senior Engineer II (code 051) ..... $220.00/hr.
Senior Engineer I (code 050) ..... $208.00/hr.
Project Engineer III (code 152) ..... $175.00/hr.
Project Engineer II (code 151) ..... $158.00/hr.
Project Engineer I (code 150) ..... $148.00/hr.
Engineering Associate III (code 201) ..... $138.00/hr.
Engineering Associate II (code 200) ..... $117.00/hr.
Engineering Associate I (code 260) ..... $110.00/hr.

Scientist / Geologist

Principal Scientist (code 311) ..... $200.00/hr.
Senior Scientist (code 115)..... $125.00/hr.
Staff Scientist III (code 165)..... $118.00/hr.
Staff Scientist II (code 215)..... $100.00/hr.
Staff Scientist I (code 270).....$90.00/hr.

Designer / Drafter

Senior Designer III (code 658) ..... $170.00/hr.
Senior Designer II (code 657) ..... $130.00/hr.
Senior Designer I (code 656) ..... $114.00/hr.
Designer III (code 654) ..... $106.00/hr.
Designer II (code 652) ..... $103.00/hr.
Designer I (code 651) .....$85.00/hr.

Technician

Senior Materials Specialist (code 515) ..... $140.00/hr.
Materials Specialist (code 514) ..... $110.00/hr.
Senior Technician (code 506) ..... $105.00/hr.
Technician III (code 503) .....$85.00/hr.
Technician II (code 502) .....$82.00/hr.
Technician I (code 501) .....$70.00/hr.

Inspector

Senior Inspector (code 706) ..... $110.00/hr.
Inspector II (code 702)..... $105.00/hr.
Inspector I (code 701).....$75.00/hr.

*Services provided by Watermark Design Group, a wholly owned subsidiary of Thompson Holdings, Inc.

Specialist

Senior Specialist (code 399) ..... $142.00/hr.
Staff Specialist III (code 299) ..... $125.00/hr.
Staff Specialist II (code 351) ..... $108.00/hr.
Staff Specialist I (code 271) .....$92.00/hr.
Field Assistant (code 500) .....$70.00/hr.

Project Manager

Principal Project Manager (code 001)..... $280.00/hr.
Senior Project Manager (code 112)..... $235.00/hr.
Project Manager (code 162)..... $190.00/hr.
Project Coordinator II (code 250)..... $120.00/hr.
Project Coordinator I (code 252).....$95.00/hr.

Consultant (Roofing, Safety, etc.)

Principal Consultant (code 002) ..... $290.00/hr.
Registered Consultant (code 307)..... $190.00/hr.
Senior Consultant (code 313)..... $165.00/hr.
Project Consultant (code 309)..... $155.00/hr.
Staff Consultant II (code 357)..... $150.00/hr.
Staff Consultant I (code 359)..... $105.00/hr.

Surveyor

Professional Land Surveyor II (code 604) ..... $220.00/hr.
Professional Land Surveyor I (code 605) ..... $172.00/hr.
Drone Data Processor (code 601) ..... $115.00/hr.
Drone Pilot (code (602) ..... $115.00/hr.
Surveyor, Party Chief (code 603)..... $115.00/hr.
Surveyor, Instrument Man (code 606) .....$78.00/hr.
Surveyor, Rodman (code 607).....$67.00/hr.

*Architecture/Landscape Architecture/Planner

Principal Architect (code 549) ..... $220.00/hr.
Senior Architect (code 567)..... $190.00/hr.
Project Architect (code 551).....$170.00/hr.
Interior Designer (code 552) ..... $150.00/hr.
Principal Landscape Architect (code 570) .... $218.00/hr.
Senior Landscape Architect (code 571)..... $145.00/hr.
Associate Landscape Architect (code 573)... $115.00/hr.

Administrative

Documentarian II (code 797)..... $110.00/hr.
Documentarian I (code 798).....$94.00/hr.
Administrative Assistant II (code 799).....$87.00/hr.
Administrative Assistant I (code 800).....$77.00/hr

1.2 Other Expenses

1. Automotive mileage (code A002) $0.74/mile

2. 4-Wheel Drive (code A002a) $0.85/mile
   Mileage charges apply only to projects more than 20 miles from office.
3. Boat (includes operator) ..... Special Quote

4. Per Diem (Meals and Lodging) (code A004) $175.00/person/day
   Per Diem charge in High-Cost-of-Living areas is based upon actual cost plus 20%.

5. Photographs (reproduced within report or at client's request) (code A005) ..... $ 2.60 ea

6. Color Photocopies (code A006) $3.15/ea

7. Large Drawing Plots
   Monochrome Linework on bond ..... $1.00/Sq. Ft.
   - Size D (code A007a) $5.19/ea
   - Size E (code A007b) $10.39/ea
   - Long Plot (140x32) (code A007c) $31.11/ea
   - 2 pc Super Plot (140x60) (code A007d) $58.33/ea
   - 11x17 Reduction (code A007e) $1.30/ea
   - Custom (Glossy 40x28) (code A007f) $38.89/ea

   Color Image on plain bond ..... $6.00/Sq. Ft.
   - Size D (code A007g) $31.17/ea
   - Size E (code A007h) $62.33/ea
   - Long Plot (140x32) (code A007i) $186.67/ea
   - 2 pc Super Plot (140x60) (code A007j) $350.00/ea
   - 11x17 Reduction (code A007k) $7.79/ea
   - Custom (Glossy 106x36) (code A007m) $185.50/ea

8. Direct non-salary expense ..... Cost Plus 10%

9. Sub-Contractor markup ..... Cost Plus 15%

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a master professional services agreement with Deckard Technologies, Inc., for short-term rental identification and monitoring.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-18-25 25-xxx Authorize Professional Services Agreement Deckard Rental Monitoring
2. 2025.03.07 Professional Services Agreement Deckard Technologies Finance
3. 2025.03.07 Professional Services Agreement Deckard Technologies Finance - Proposal

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A MASTER PROFESSIONAL SERVICES AGREEMENT WITH DECKARD TECHNOLOGIES, INC. FOR SHORT-TERM RENTAL IDENTIFICATION AND MONITORING

FINDINGS:

1. The master subscription agreement with Granicus, LLC, adopted by Orange Beach City Council with Resolution No. 22-129 and extended most recently with Resolution No. 24-077 will expire on June 26, 2025.
2. The Finance Department has reviewed alternate options and recommends switching providers to Deckard Technologies, Inc., due to lower pricing.
3. The City of Orange Beach and Deckard Technologies, Inc., have reached an agreement whereby Deckard Technologies, Inc., will provide short-term rental identification and monitoring services.
4. This agreement shall be for a term of three years from June 27, 2025, to June 26, 2028, in the amount of $80,000 for year one, $82,000 for year two, and $84,000 for year three.
5. After having reviewed said agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the 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 Deckard Technologies, Inc., a Delaware corporation, as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th DAY OF 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 18, 2025.

_____
City Clerk

MASTER PROFESSIONAL SERVICES AGREEMENT

This Master Professional Services Agreement (the "Agreement") is made and entered into as of _____ (the “Effective Date”) by and between Deckard Technologies, Inc., a Delaware corporation (“Deckard”), having its principal offices located at 1620 5th Avenue, Suite 400, San Diego, CA 92101 and _**City of Orange Beach, AL**___(“Client”), having its principal offices at ___3099 Orange Beach Blvd, Orange Beach AL 36561_____

RECITALS

WHEREAS, Deckard provides advanced data analytics and technology solutions for real estate through its proprietary Rentalscape platform (the “Platform”);

WHEREAS, Client desires to engage Deckard to perform the services described in SOWs attached to this Agreement in accordance with the terms and conditions hereof;

NOW THEREFORE, the parties hereby agree as follows:

1. Statements of Work.

1.1. Client hereby retains Deckard and Deckard hereby agrees to use the Platform to perform certain data analytics services (the “Services”), which shall be specified in writing in statement(s) of work executed by the parties hereto (each an “SOW”). The SOW for the initial Services to be performed by Deckard is attached hereto as ***Exhibit A***. Each subsequent SOW shall be signed by both parties and shall set forth, upon terms mutually agreeable to the parties, the specific Services to be performed by Deckard, the timeline and schedule for the performance of such Services and the compensation to be paid by Client to Deckard for the provision of such Services, as well as any other relevant terms and conditions. If an SOW includes the development of specific work product, the specifications of such work product shall be set forth on the relevant SOW. The parties shall attach a copy of each Statement of Work to this Agreement and each such SOW shall be incorporated herein by reference. Any changes to an SOW shall be in writing, executed by each party (each a “Change Order”), attached to the original SOW and incorporated therein and attached hereto as part of ***Exhibit A***. All such executed SOWs and Change Orders are subject to the terms and conditions of this Agreement, are incorporated herein, and made a part hereof. In the event of any conflict between the terms of this Agreement and any SOW or Change Order the terms of this Agreement shall control.

1.2. Deckard agrees to apply Deckard’s best efforts to the performance of Services under this Agreement competently and professionally, and will deliver the work product as set forth in the applicable SOW. Deckard shall devote such time and attention to the performance of Deckard’s duties under this Agreement, as shall reasonably be required by Client, or as customary in the software industry.

2. Performance of Services. In carrying out the Services, Deckard shall fully comply with any and all applicable codes, laws and regulations and, if applicable, the rules of the site at which the Services are performed. Deckard shall provide a project manager who shall oversee the day-to-day performance of the Services and ensure the orderly performance of the Services consistent with each SOW and this Agreement. Deckard’s project manager shall reasonably cooperate with Client’s project manager and keep him or her informed of the work progress.

3. Fees.

3.1. Client shall pay all fees in the amount and in the time periods set forth in the applicable SOW. In no event shall the fees payable to Deckard hereunder exceed any maximum amount set out in the SOW. Client shall reimburse Deckard for actual and reasonable expenses incurred in performing the Services that are set forth in an SOW or otherwise approved in advance by Client, including meals, incidental expenses and reasonable travel costs incurred for travel in such amounts as authorized by the Federal or specified State or local travel regulations. Original receipts must be presented with any invoice for such costs and/or expenses and Deckard shall attest that the costs and/or expenses are actual and allocated to the Services.

3.2. Deckard agrees to use commercially reasonable efforts to ensure that invoices comply with the form, timeliness and any supporting certification requirements that are provided to Deckard by Client in writing from time to time during the Term. Unless otherwise specified in an SOW, Client shall pay all invoices within 30 days of Client's receipt of such invoice.

3.3. Client agrees that custom development requests outside of the scope of work may incur a fee of $250 hourly rate at a minimum of 2 hours of labor. Client agrees that custom requests may or may not be released on the original agreed upon release date.

4. Taxes. Deckard acknowledges that as an independent contractor, Deckard may be required by law to make payments against estimated income or other taxes due federal, state and other governments. Deckard agrees to bear any and all expenses, including legal and professional fees, increased taxes, penalties and interest that Deckard or Client may incur as a result of any attempt to challenge or invalidate Deckard's status as an independent contractor, and Deckard agrees to defend, and hold Client harmless from any liability thereon.

5. Term and Termination.

5.1. The term of this Agreement ("Term") shall commence on the Effective Date and shall continue in force and effect for a period of one year; the Term shall be automatically renewed thereafter for additional periods of one year each unless terminated by either party by giving written notice of termination to the other party not less than 60 days before the end of the then-current period. Termination shall have no effect on Client's obligation to pay the applicable labor rate with respect to Services rendered prior to the effective date of termination.

5.2. **Termination.** This Agreement shall be terminated as follows:

5.2.1. By either party by giving the other party 60 days prior written notice; provided that, such termination shall not be effective until each and every SOW then outstanding shall have been fully performed in accordance with the terms and conditions of the SOW.

5.2.2. Upon the entering into or filing by or against either party of a petition, arrangement, or proceeding seeking an order for relief under the bankruptcy laws of the United States, a receivership for any of the assets of the other party, an assignment for the benefit of its creditors, or the dissolution, liquidation, or insolvency of the other party.

5.2.3. Client may terminate this Agreement or any SOW if Deckard materially breaches this Agreement or the applicable SOW and fails to cure such breach to Client's reasonable satisfaction within 30 days of Deckard receipt of written notice thereof.

5.3. **Continuation.** This Agreement shall continue in full force and effect following the termination of any SOW, unless otherwise agreed by the parties.

5.4. **Post Termination Obligations**. Upon the expiration or termination of this Agreement or any SOW for any reason, Deckard shall: **(i)** carry out an orderly winding down of the affected work; **(ii)** deliver to Client the applicable work/deliverables not previously delivered in its then current form and any documents or other information in whatever manner related thereto, **(iii)** return any property of the Client then in Deckard's possession; and **(iv)** submit a final invoice to Client for any Services performed prior to the date of such termination and as otherwise permitted by this Agreement. Client shall pay Deckard those amounts due for Services performed up to the date of termination.

6. Cooperation. Deckard expressly agrees that it shall reasonably cooperate with and assist Client in: **(a)** responding to any inquiry or claim by or from any Federal, State or local government agency regarding the performance of this Agreement; and/or **(b)** exercising any rights that Client may have to pursue any remedies available to it under any applicable Federal, State or local law or regulation.

7. Deckard Personnel. Deckard shall perform all Services in a professional and workmanlike manner by individuals qualified to perform the Services. Deckard may, at its discretion, subcontract with other companies or individuals to carry out some part of the Services, provided that Deckard shall remain responsible for the oversight of all work performed.

8. Relationship of the Parties. Deckard is, and at all times during the term of this Agreement shall be, an independent contractor of Client. Deckard shall not represent to any Client customer or other person or entity that it has any right, power or authority to create any contract or obligation, either express or implied, on behalf of, or binding upon Client or to any way modify the terms and conditions of any SOW. This Agreement shall not create or in any way be interpreted to create a partnership, joint venture, or formal business organization of any kind between the parties.

9. Representations and Warranties.

9.1. Deckard represents and warrants that:

9.1.1. Deckard shall perform all Services in a competent, professional, workman-like manner and in accordance with the governing SOW and any applicable industry and/or professional standards;

9.1.2. It has the legal right and authority to enter into this Agreement and perform the Services under any SOW under which it agrees to perform Services;

9.1.3. Upon execution by an authorized representative, this Agreement will be a binding agreement, enforceable against Deckard in accordance with its terms; and

9.1.4. Entering into this Agreement or performing work under a particular SOW shall not violate any agreement (written or implied) with any third party.

9.2. Client represents and warrants that:

9.2.1. It has the legal right and authority to enter into this Agreement and to deliver the Data to Deckard to perform the Services;

9.2.2. Upon execution by an authorized representative, the Agreement will be a binding Agreement, enforceable against Client in accordance with its terms; and

9.2.3. Entering into this Agreement or performing work under a particular SOW shall not violate any agreement (written or implied) with any third party.

These warranties shall survive inspection, acceptance, and payment and are in addition to all other warranties expressed or implied by law.

10. Nondisclosure of Confidential Information. During the performance of this Agreement certain proprietary, technical and financial information may be disclosed by one party ("Disclosing Party") to the other party ("Receiving Party") and shall be deemed proprietary if marked with a conspicuous legend identifying it as proprietary or confidential information ("Confidential Information"). The Receiving Party shall not use less than the same efforts to prevent the disclosure of Confidential Information received hereunder as is used to protect its own Confidential Information, and in no event, however, less than a reasonable degree of care. Disclosure of Confidential Information received hereunder shall be restricted to those individuals who are directly participating in the performance of the Services under this Agreement. Confidential Information shall not include information that the Receiving Party can demonstrate by competent evidence is **(a)** rightfully known to the Receiving Party without obligations of non-disclosure, prior to receipt of such information from the Disclosing Party; (**b**) independently developed by the Receiving Party without the benefit or use of the Confidential Information furnished by the Disclosing Party, or obtained in good faith from a third party having no obligation to keep such information confidential; or **(c)** publicly known through no breach of this Agreement. Receiving Party may disclose Confidential Information when required by operation of law or pursuant to the order of a governmental agency, but only upon prior written notice to the other party to allow the other party the opportunity to take appropriate legal measures to protect the Confidential Information. The parties acknowledge that any unauthorized use or disclosure of the Confidential Information may cause irreparable damage to the other Party, for which there is no adequate remedy at law, and shall entitle the other Party to obtain immediate injunctive relief without any requirement to post bond, in addition to all other available remedies.

11. Liability Limitations; Disclaimer. ALL DELIVERABLES PROVIDED TO CLIENT BY DECKARD UNDER THIS AGREEMENT ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE. IN NO EVENT SHALL EITHER PARTY OR ITS RESPECTIVE EMPLOYEES, REPRESENTATIVES OR SUBSIDIARIES BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, INCIDENTAL OR SPECIAL DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE, AND WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE TOTAL LIABILITY OF EACH PARTY ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNT PAID BY CLIENT TO DECKARD UNDER THIS AGREEMENT.

12. Indemnification. Deckard shall indemnify and hold Client harmless from and against any third party claims against and damages incurred by Client that are finally awarded by a court of competent jurisdiction (including reasonable attorneys' fees) as a result of **(a)** injury or death to persons, or loss of or damage to property caused by the acts of Deckard or its agents; **(b)** a claim that the Services infringe the intellectual property rights of any third party; and **(c)** any violation by Deckard, its employees, agents, representatives or any person or entity acting on its behalf of any, Federal, State and/or local law, or regulation. Deckard shall be entitled to assume control of the settlement, compromise, negotiation and defense of any claim, and in such case, Deckard shall not enter into any settlement of any claim or action that adversely affects Client's business or interests without its prior approval, which shall not be unreasonably withheld or delayed. Client shall indemnify and hold Deckard harmless from and against

any third party claims against and damages incurred by Deckard that are finally awarded by a court of competent jurisdiction (including reasonable attorneys' fees) as a result of **(a)** injury or death to persons, or loss of or damage to property caused by the acts of Client, its customers or its agents; **(b)** any violation by Client, its customers, employees, agents, representatives or any person or entity acting on its behalf of any, Federal, State and/or local law, or regulation. Client shall be entitled to assume control of the settlement, compromise, negotiation and defense of any claim, and in such case, Client shall not enter into any settlement of any claim or action that directly affects Deckard's business or interests without its prior approval, which shall not be unreasonably withheld or delayed.

13. Proprietary Rights. The results of the Services delivered to Client in the form delivered to Client, including all reports, technical communications, drawings, records, charts, or other materials originated or prepared by Deckard for Client in performing the Services (all of the foregoing, collectively, the "Work Product") shall be the property of Client, and Deckard hereby assigns all rights to such Work Product to Client. Without limiting the generality of the foregoing and subject to Deckard's confidentiality obligations under this Agreement, Client acknowledges that the Work Product will include the aggregation and analysis of certain publicly available data and agrees that nothing contained in this Agreement shall be interpreted to prohibit Deckard from using its technology and other intellectual property to analyze the same or similar publicly available information for third parties. In addition, to the extent that Deckard incorporates any Deckard Property (as defined below), including any pre-existing or copyrighted work of Deckard into the Work Product, such Deckard Property shall remain the property of Deckard. Deckard grants to Client a perpetual, royalty-free, irrevocable, worldwide, non-exclusive license to use such Deckard Property in connection with exercising the rights of ownership granted to Client under this Agreement. In addition, nothing herein shall grant to Client any rights in the Platform or any other proprietary technologies and intellectual property used by Deckard in preparing any Work Product ("Deckard Property").

14. Governing Law. This Agreement and all disputes relating to this Agreement shall be governed by the laws of the State of California, except as to any provisions of this Agreement that are properly governed by the laws of the United States. All controversies or disputes arising out of this Agreement shall be heard in either the state or federal courts sitting in San Diego County, California. THE PARTIES HERETO KNOWINGLY AND IRREVOCABLY WAIVE THEIR RIGHT TO A TRIAL BY JURY.

15. Assignment. Deckard shall not assign, transfer or sell its rights or obligations under the Agreement without Client's prior written consent, which shall not be unreasonably withheld; provided that such consent shall not be required if the assignment is in connection with the sale of all or substantially all of Deckard's business to which this Agreement relates, whether by merger, sale of stock, sale of assets or otherwise.

16. Severability; Survival. If any part, term, or provision of the Agreement is held invalid or unenforceable for any reason, the remainder of the Agreement shall continue in full force and effect as if the Agreement has been executed with the invalid portion thereof eliminated. Upon termination or expiration of this Agreement, the terms and conditions set out in Sections 5.4, 8, and 10 through 22 will survive such termination.

17. Waiver of Breach. The waiver of a breach of the Agreement or the failure of a party to exercise any right under the Agreement shall in no event constitute a waiver of any other breach, whether similar or dissimilar in nature, or prevent the exercise of any right under the Agreement.

18. Force Majeure. Neither party shall be liable for any failure to perform, or delay in performing, any of its obligations hereunder due to causes beyond its reasonable control, and without the fault or negligence of that party. Such causes shall include, without limitation, Acts of God, acts of civil or military

authority, fire, flood, epidemic, pandemic, quarantine, freight embargo, civil commotion or acts of war, declared or undeclared.

19. Compliance with Laws. Each party agrees to comply with all applicable local, state, and federal laws and executive orders and regulations issued pursuant thereto and agrees to defend, indemnify, and hold the other party harmless from any claim, suit, loss, cost, damage, expense (including reasonable attorney's fees), or liability by reason of the other party's violation of this provision.

20. Dispute Resolution. In the event of a claim or dispute between the parties arising under this Agreement, such claim or dispute shall be settled by mutual agreement between the senior management of the parties, If an agreement is not reached within a reasonable time, except as otherwise provided in this section, any dispute concerning the terms and conditions of this Agreement may be resolved by pursuing any right or remedy available at law or in equity in accordance with this Agreement. Deckard shall, at all times, proceed diligently with the performance of the Services hereunder. Notwithstanding the above, Client's contract with a governmental entity may include a disputes clause under FAR 52.233-01 (the "Disputes Clause"), pursuant to which a prime contractor may pursue certain procedures in the event of a dispute between the customer and Client with respect to questions of law or fact relating to the government contract. In such case, all Deckard claims, controversies or disputes concerning matters that are subject to the Disputes Clause of the government contract shall be governed solely by such disputes clause Deckard shall be responsible for providing any and all certifications required by law or Client to enable Client or its customer to verify, support, or confirm such certifications. Both parties agree that the occurrence of a dispute under the Disputes Clause shall not interfere with either party's performance or other obligations under this Agreement.

21. Entire Agreement. This Agreement and each SOW issued hereunder represent the entire understanding and agreement between the parties hereto and supersede all other prior written or oral agreements made by or on behalf of Client or Deckard. In the event of a conflict between the terms and conditions of this Agreement and any SOW, the Agreement shall control, unless the SOW expressly provides that it is intended to modify the Agreement. Deckard's proposals shall not be part of this Agreement unless specifically referenced in the SOW and agreed to in writing by Client. This Agreement may be modified only by written agreement signed by the authorized representatives of the parties.

22. Communications and Notices. Other than communications required to be made by Deckard's project manager to Client's project manager, all notices, orders, directives, requests or other communications of the parties in connection with this Agreement shall be in writing and shall be provided as follows:

In the case of Client:	In the case of Deckard
_____	Nickolas R. Del Pego
_____	Title: CEO
_____	1620 Fifth Ave Suite 400
_____	San Diego, CA 92101

23. Media and/or Logo Use. Client agrees that Deckard shall have the right to use Client's name and logo on website, marketing materials and advertisements. In addition, Client and Deckard will work together to identify appropriate testimonials to promote Rentalscape and to generate announcements, press engagements and public speaking events with respect to the benefits of the Services. Client shall have the right to revoke Deckard's right to use its name and logo by providing Deckard with 30 days' advance written notice. Upon the expiration or termination of this Agreement the rights set forth in this Section 23 shall terminate.

[Signature Page Follows]

IN WITNESS WHEREOF, Deckard and Client have each caused this Agreement to be executed by their duly authorized representatives, effective as of the dates indicated below

.

DECKARD TECHNOLOGIES, INC.	**CLIENT**
By:_____	By:_____
Print Name: _____	Print Name:_____
Date: _____	Date: _____
Title: _____	Title:_____

EXHIBIT A

STATEMENT OF WORK

This Statement of Work ("SOW") will be effective as of the last date of signature below, and upon execution will be incorporated into the Master Services Agreement between Deckard Technologies, Inc. and **City of Orange Beach, AL** dated [EFFECTIVE DATE OF MASTER SERVICES AGREEMENT] (the "**Master Agreement**"). Capitalized terms used in this SOW will have the same meaning as set forth in the Agreement.

1. Short Term Rental Service. Client desires to engage Deckard to use the Rentalscape Platform to prepare real estate property data for short-term rentals ("STRs") on all identifiable properties within the City of: Orange Beach in the State of AL based upon publicly available data and such other data relevant to the Designated Geography to be provided to the client by Deckard (reports accessible from Rentalscape). The Reports shall include at a minimum:

1.1. Information on STRs currently active in the Designated Geography;

1.2. The aggregate revenue from actively listed bookings;

1.3. The average number of nights booked per reservation;

1.4. The major platforms used by STR hosts;

1.5. Average daily rates;

1.6. Booking trends during the Reporting Period;

1.7. Identify, by address, the following violations of STR ordinances within the Designated Geography;

1.7.1. Listings or advertisements that do not include an STR permit number;

1.7.2. Listings or advertisements that represent or offer occupancy in excess of the occupancy maximums in the Designated Geography; and

1.7.3. Properties advertised as STRs that are only permitted as long-term rentals;

1.8. Identify the actively listed STRs by month and address;

1.9. The total number of properties actively listed in the Designated Geography each month during the Reporting Period;

1.10. List the property owners; and

1.11. List the permit history of each property offering STRs in the Designated Geography.

2. Designated Geography. City of Orange Beach, AL

3. Reporting Period. Reports available in the Rentalscape Platform throughout the year.

4. Fees; Payments.

4.1. Software Subscription: **$80,000 – Year 1, $82,000 – Year 2 and $84,000 – Year 3.** (Identification, Compliance Monitoring and Rental Activity based on properties that are listed in Rentalscape as identified STRs)..
4.2. Outreach Campaign**: Included** to drive compliance. Three letter campaign to inform and encourage property owners to become compliant with the Registration Process.
4.3. Optional Expert Services upon Request by the City/County are available at $250 per hour.
4.4. Online Complaint Form: **NA** Host an online complaint form for the City/County that alerts these complaints to Code Enforcement through the Rentalscape platform.
4.5. 24/7 Live Hotline. **NA** Live answered Hotline that can dispatch to responsible parties depending on identified call flow.
4.6. Public Facing Portal. **NA** . Public Facing Portal to be hosted on City site illustrating permitted STR properties in the City with Parcel Number, Permit Number and Responsible Party Contact information per City guidelines.
4.7. Maximum Price: In no event will the total subscription fees in the ***first year exceed $80,000, Second Yr $82,000 and Third Year $84,000. Pricing is contingent upon City of Orange Beach procuring with Deckard's Sole Source document and not state contract.***
4.8. Timing: Client will pay the annual subscription fees within 30 days of receipt of invoices from Deckard.

All terms and conditions of the Agreement will apply to this SOW. This SOW will be effective as of the date of the last signature below.

SOW AGREED TO AND ACCEPTED BY:

DECKARD TECHNOLOGIES, INC.	**CLIENT**
By:_____	By:_____
Print Name:_____	Print Name:_____
Date: _____	Date: _____
Title:_____	Title:_____

Stacey Kurtz
SE Director of Sales
(407) 342-5029
stacey@deckard.com

Price Proposal

FOR

City of Orange Beach, AL

February 11, 2025

presented by

RENTALSCAPE

engineered by

deckard technologies

1620 Fifth Ave • Suite 400 • San Diego, CA 92101

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Executive Summary

Rentalscape Short-Term Rental ID & Monitoring Platform

Deckard Technologies utilizes data science expertise to assist local governments with managing their compliance activity and enforcement, such as short-term rental (STR) properties. Our technology ensures that everyone is held accountable to play by the same set of rules, follow all guidelines and ordinances, and pay their fair share of fees and taxes. To accurately track activity within the City of Orange Beach, the Rentalscape platform identifies the exact address of the STR listings within the City limits, enabling accurate display of STR activity within the City and within community districts. Rentalscape groups listings and calculates statistics on a per-property basis. By mapping the exact location of properties, Rentalscape avoids double-counting activity. Knowing the exact location of STR properties enables compliance, enforcement, tax collection and complaint management activities.

About Rentalscape

Deckard's Dashboard management platform for STR will discover, identify, and efficiently present all STR activity in **the City of Orange Beach**, using unique technical capabilities such as its proprietary future booking detection software, automatic non-compliance recognition, industry-best address identification.

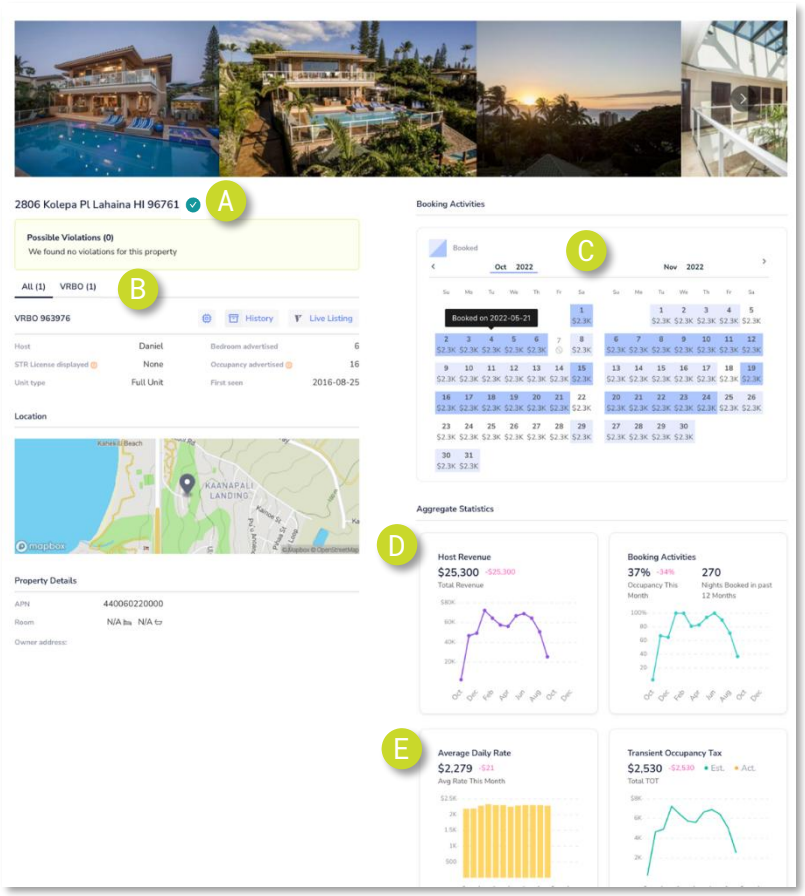


Figure 1: **Rentalscape** Property Card

Rentalscape is the only platform that automatically updates upcoming rentals and bookings shortly after reservations are made.

This allows Rentalscape users to reach out to owners and hosts who are unlawfully renting and address any issues relating to these future rentals long before guests arrive, thereby eliminating disturbances, neighbor complaints and other common issues that often arise from illegal rentals.

- A Address
- B Sites Monitored
- C Bookings, Cost, Occupancy
- D Host Revenue
- E Average Daily Rate

Rentalscape maintains a database of every booking and stay made on all major platforms. Our system contains information dating back to late 2019 for every STR in the City of Orange Beach. All data can be viewed interactively on the Rentalscape portal with unlimited user access and downloaded on demand in Microsoft Excel format.

Rentalscape dashboard map view shows the exact location of all STR activity, includes districts as defined by the City and displays individual property information and aggregate statistics on a per district basis.

Rentalscape presents detailed STR activities including the precise address, owner information, booking history, availability and more. For each individual booking, the platform provides the actual date the reservation was made as well as the start and end date of each booking, ensuring that the City is able to distinguish back-to-back bookings. These insights are not possible to achieve by simply viewing the listings itself.

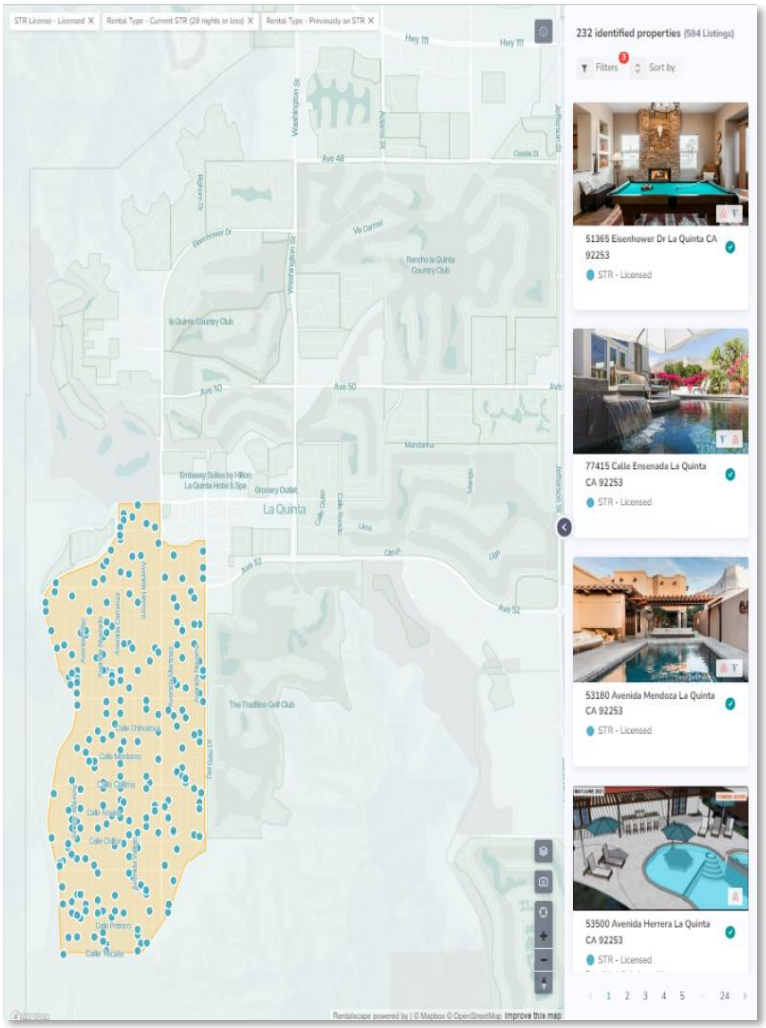


Figure 2: **Rentalscape** Map

In Summary

In every jurisdiction in which we are providing service we have increased compliance and improved tax collection. Our process starts with producing the cleanest data possible – ensuring reporting is accurate and compliance levels are carefully monitored. We have in-house property appraisers and STR property managers. We also regularly consult with City staff to ensure we are always up to date with the latest STR best practices. Our systems come with unlimited user access and unlimited end-user training. Our customers give testimonials regarding the ease of use of our systems and vastly superior level of customer service when compared to other providers in the market.

References

We believe that **continuous innovation** is required to face the challenges of today and of tomorrow. We are proud of our achievements and solutions that enable cities and counties to manage short-term rental activities and to ensure local rules and ordinances are enforced for the betterment of local residents.

The following references are examples of successful partnerships between Deckard Technologies & its clients.

Monroe County, FL

Pam Sellers
Director of Audit and Enforcement

psellers@monroetaxcollector.com
305-295-5062

Product:
Rentalscape

Charleston County, SC

Shemequa Pringle-Jackson
Assistant Revenue Collections Director

springle-jackson@charlestoncounty.org
843-202-6060

Product:
Rentalscape, Outreach Campaign, Tax Portal

City of Galveston, TX

Bryson Frazier
Chief Financial Officer

bfrazier@galvestonparkboard.org
409-797-5137

Product:
Rentalscape, Registration/Permit Portal, Tax Portal, 24/7 Complaint & Online Form

City of Asheville, NC

Shannon Morgan
Code Enforcement

smorgan@ashevillenc.gov
828-259-5829

Product:
Rentalscape

City of South Padre Island, TX

Rodrigo Gimenez
Purchasing CFO

rgimenez@myspi.org
956-761-8130

Product:
Rentalscape, 24/7 Hotline, STR Registration/Permit Portal, Public Facing Portal

City of Cape Canaveral, FL

Brian Palmer
Code Enforcement Officer

b.palmer@cityofcapecanaveral.org
321-868-1220 ext 115

Product:
Rentalscape, Outreach Campaign, Complaint Portal, Public Portal, 24/7 Hotline, Foreclosurescape

Proposed Products

The Rentalscape Portal

The Rentalscape portal is a cloud-based system for City staff to track STR properties, monitor STR activity, manage STR permits and record information about properties. The data in the system is constantly being updated as new properties are discovered and address identified, as new permit applications are made and as permits are expired or revoked.

The Rentalscape portal displays information on all STR listings found within the City going back at least 12 months. We use US Census data to identify City limits and any parcels or listings within the limits are monitored. Rentalscape also tracks properties outside the City until they are accurately identified. On occasion, the STR listing estimated location for a property falls outside the City, but the actual location of the property once address identified is inside the City. Rentalscape displays:

1. Any permitted STR property
2. Any property with a currently live STR listing
3. Any property with historic STR listings
4. Any property with a future or past STR booking (even if the property currently does not have a live listing)

Rentalscape includes the ability to filter the properties displayed (e.g., only permitted properties, or only properties in a specific HOA), and to download all results. All data displayed is available for direct download from Rentalscape.

Information shown in Rentalscape for each property includes:

Property characteristics

1. Property address
2. Owner name and mailing address
3. Residential type (primary residence, secondary/investment property)
4. Property type
5. Number of bedrooms and bathroom at the property, per public records data
6. A map showing the property's location
7. Maximum occupancy per the City of Orange Beach ordinance

Listing characteristics

1. Listing URL for each listing associated with each specific property
2. Listing ad ID for each listing associated with each specific property
3. Rental calendar showing current month's activity as well as past twelve months and upcoming three months booking activity (frequently updated calendar)
4. Rentalscape clearly and easily differentiates between regular bookings and host-blocked dates that are not revenue-generating
5. Host name (when available)
6. Stay limitations (minimum/maximum)
7. Permit/license number if included in the listing
8. Daily Rental rate at time of booking
9. Rental frequency
10. Individual links to all active listing for the property
11. **PDF copy of each listing, as well as a history of all previous versions of the listing**, to identify any possible changes, as well as keep a record in case the listing is taken down by the host. Each image has a date-stamp showing when it was created and is kept indefinitely.
12. Rental type (Whole home, shared home)
13. Bedrooms and bathrooms advertised
14. Maximum occupancy, per listing

Estimated sales tax based on rental activity

1. Occupancy rate
2. Estimated rental income
3. Estimated tax

Rentalscape is configured to match the City's ordinance and is capable of flagging violations following the City's exact rules, including but not limited to permit registration and occupancy advertised versus permitted occupancy. Rentalscape looks for bookings less than 30 days when flagging STRs. When bookings longer than 30 days are created, these are correctly categorized as long-term rentals and do not cause a property to be treated as an STR.

Rentalscape actively monitors permit status and STR listings daily, flagging violations as they occur. We have encountered situations where other providers have flagged properties as "no longer listed" or "only performing long-term rentals", that later re-list or take a short-term booking, and are subsequently missed by these other vendors as violating the City ordinance. **Rentalscape continuously monitors every listing every day** including bookings up to a year in advance. As soon as an unpermitted booking is taken, Rentalscape sets a violation.

Rentalscape includes a **Dashboard** that provides an overview of all STR activity in the City. This Dashboard includes aggregated revenue, bookings, and property data, and highlights top-earning hosts and owners as seen below. Please note that some charts will not be activated until we go live in the City of Orange Beach.

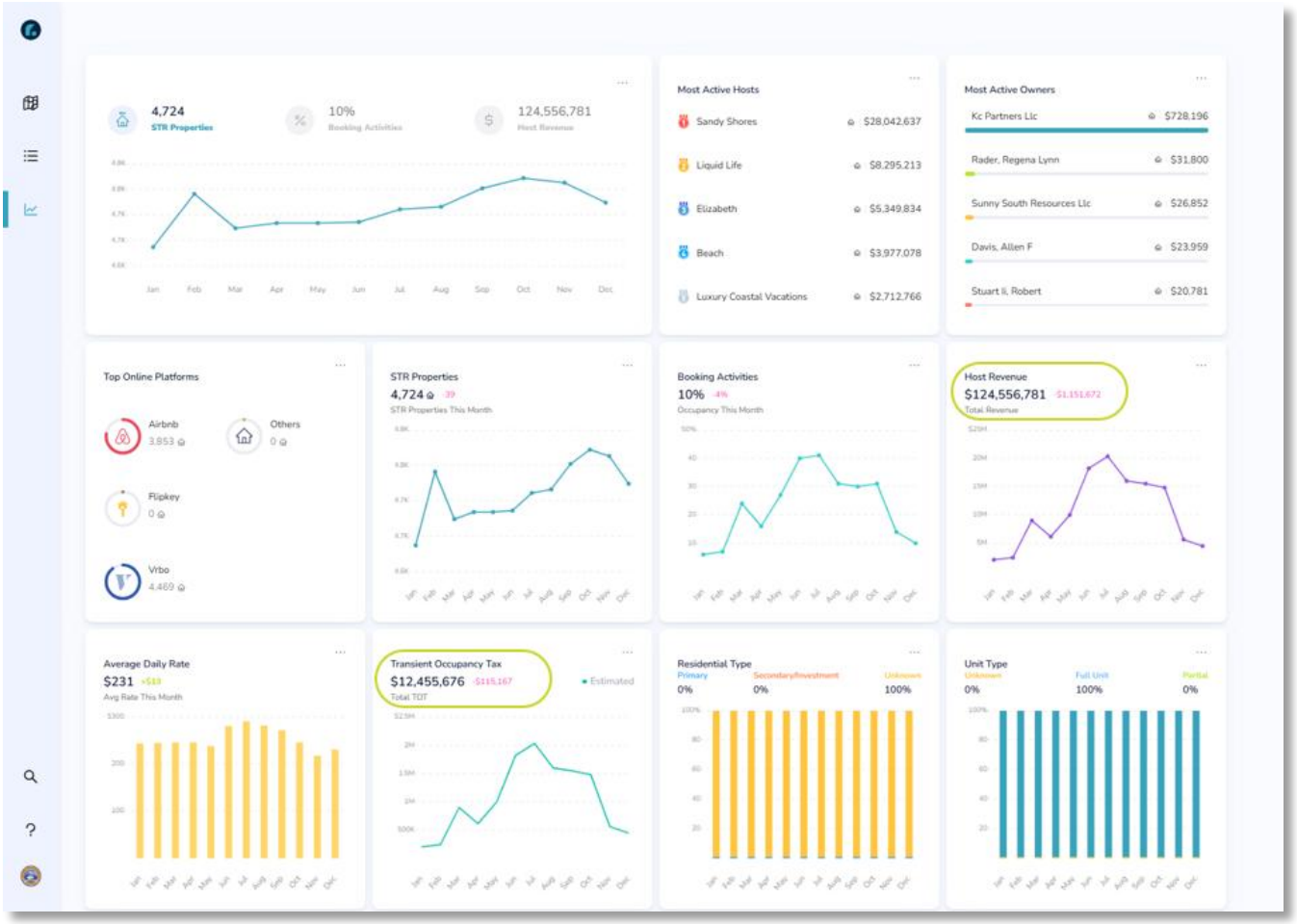


Figure 3: **Rentalscape** the City of Orange Beach Dashboard Example

Implementation & Training

Implementation is on your timeline!! Upon Contract signing, Deckard will assign the City of Orange Beach a Dedicated Account Manager, who will work with the City to develop "best practices" based on Deckard's experiences with other clients. The Client Success Manager will ensure that the implementation process proceeds smoothly and will be the main point of contact for any questions, suggestions, training, or concerns. The Client Success Manager will also participate in periodic calls with City staff as requested.

Since Rentalscape is cloud-based, no hardware or software installation is required.

Most jurisdictions have been up and running with Rentalscape within a couple weeks with Address Identification complete within 4 weeks of receipt of the permit and listing data.

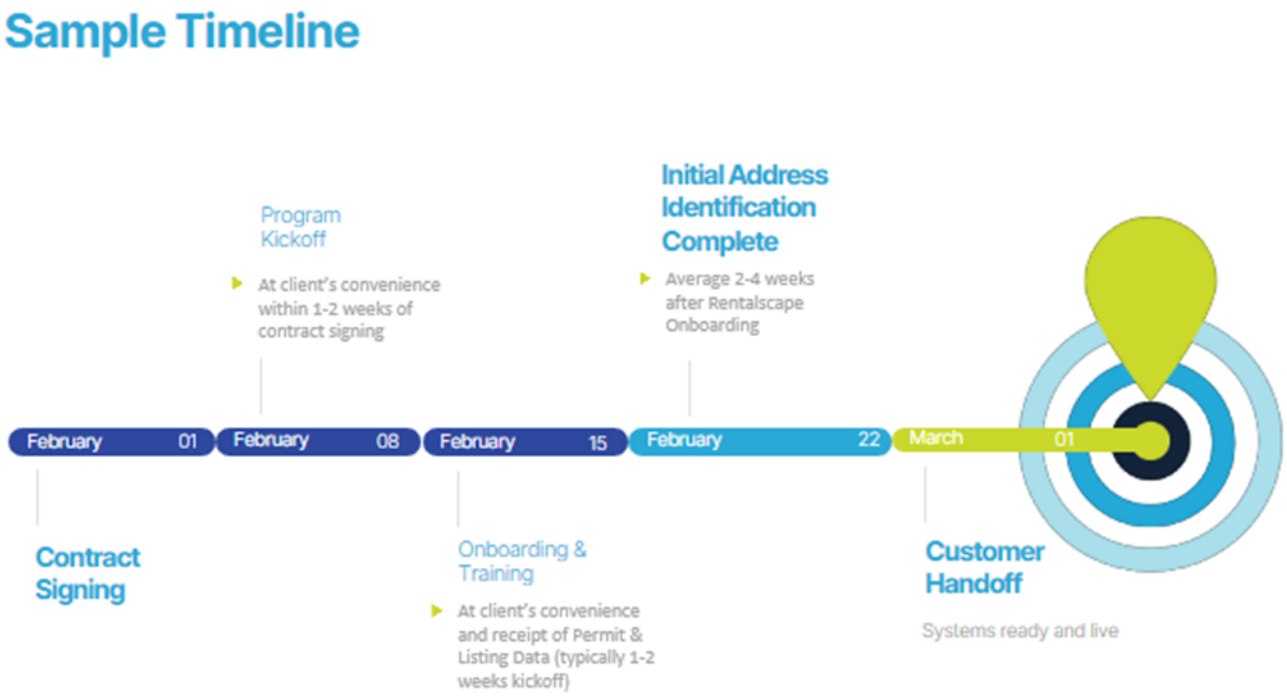


Figure 4: Sample Timeline for **Rentalscape**

Pricing Proposal

Currently, Rentalscape is showing close to **11377 live STR listings in the City of Orange Beach**. Based on the number of live STR listings, we estimate there are **6000+ short-term rental properties in the City**, advertised on one
or more platforms.

Deckard Technologies can provide a comprehensive, all-inclusive system that meets the requirements specified in the Proposal. Alternatively, each of our products is available for individual purchase as standalone items, allowing for tailored solutions to meet specific needs.

We only **charge fees on a per property, not per listing, basis.** Since a single property can have multiple listings, we feel it is unfair to charge fees based on listing count. Finally, we do not charge one fee for compliance monitoring and another for rental activity monitoring as, in our view, these are the same service.

Base Product Pricing

ADDRESS IDENTIFICATION, COMPLIANCE MONITORING, & RENTAL ACTIVITY REPORTING	Price
• Identify property & address • Identify property owner address • Real-time reporting of all new listings & frequent calendar monitoring • 10,000+ Websites monitored Daily, worldwide • FutureCast™ - Identify future bookings as they are made on the rental platform	$80,000 Annually
OUTREACH CAMPAIGN	
• Letter campaign to inform STR illegal operators regarding compliance requirements and procedures • All letter templates will receive City approval pre-campaign • Campaign includes one Introductory letter and two additional escalation letters	INCLUDED
REPORTING & ANALYSIS	
• On Demand, Dynamic reporting, offering multiple ad hoc reports • Filters allowing users to focus on specific segments of the STR population	INCLUDED
DEDICATED ACCOUNT MANAGER	
• Single Point of Contact for City staff for all matters • Ensures the City is following Industry best practices • Shepherds the implementation process from start to finish • Periodic meetings/calls throughout the life of the account	INCLUDED
UNLIMITED ACCOUNTS & TRAINING SESSIONS	
• No limit on the number of Rentalscape user accounts • No per-session training costs • Single Sign-On (SSO) available • Dedicated client support staff available to assist with costumer request	INCLUDED
TOTAL YEAR ONE	**$80,000**
TOTAL YEAR TWO	**$82,000**
TOTAL YEAR THREE	**$84,000**

Note 1: Pricing valid for 90 days & Confidential
Note 2 Multi Year Pricing Based upon procurement w/Deckard Sole Source Doc attached.
Note 3: Standard 1 Yr contract would realize a CPI increase 5% per annum.

Optional Products Pricing

COMPLAINT 24/7 HOTLINE & ONLINE FORM

- 24/7 US bilingual (upon request) call center with live agents – **Premier** (see Page 13 for Detail Information)
- Online complaint form (Complaint Form only $2,000)

$10,000 (OPTIONAL)

CONSTITUENT PORTAL

- Public facing portal (Link placed on Jurisdiction's website)
- Permit/Licensing Data and Responsible Party Contact Info for every STR Property (Standard)

$10,000 (OPTIONAL)

Product Line

STR Registration and Renewal Portal

This system is fully configurable and tailored to each client, featuring custom branding and fields specific to jurisdiction requirements, such as occupancy limits and bedroom counts. It securely collects necessary documents for the STR registration process and includes an approval portal for efficient registration management. The platform offers configurable permit/license pricing and expiration settings, facilitates the collection of permit fees, supports renewals and updates, and provides regular reporting capabilities.

Letter Campaign for STR Hosts

Rentalscape will create and distribute letters to illegal operators, detailing the jurisdiction's STR ordinances, requirements, and procedures. All letter templates will be reviewed and approved by the jurisdiction's staff before mailings commence. Our strategically timed, targeted letter campaigns have proven highly effective, reducing the number of unregistered hosts by over 50% within the first six months of new client engagement.

Tax Payment Portal

The portal facilitates tax collection from STR operators on a monthly, quarterly, or yearly basis. The Rentalscape Tax Payment system gathers data on nights available for booking and nights booked, and it is customized to each jurisdiction. It features automatic tax calculation based on the jurisdiction's tax rate, incorporates late fee and penalty computations, and provides the flexibility to apply leniency on a collective jurisdiction basis when necessary. Using Stripe for payment processing, the system accepts credit card and ACH payments, with funds remitted directly to the jurisdiction. It also generates nightly reports for easy reconciliation, significantly reducing the manual effort associated with processing paper forms.

24/7 Complaint Line & Online Complaint Portal

The Complaint Line is available 24/7 to field public complaints related to short-term rentals, operated by live, U.S.-based call takers. Call takers collect essential information, such as the address, property owner, type of incident, and date, and then notify the designated jurisdiction contact. Our hotline services are offered at three different levels to accommodate various needs.

- **Basic:** Standard call flow. Information is taken and forwarded to the jurisdiction. Calls are referred to the appropriate staff without follow up required.
- **Premier:** Premium call flow. Dispatcher will attempt to get a complaint resolution. The local contact can be contacted up to 3 times before referring caller out to appropriate staff.
- **Classic:** Call Center will contact the local contact when information is available (permitted properties), notify them of the complaint then forward the information to the local jurisdiction contact.
- **Rentalscape Online Complaint Form:** Neighbors can report and provide evidence for non-emergency concerns with photos and videos. The Complaint Form is customized with your logo. All complaints are logged and reported to the appropriate staff/department.

STR Constituent Portal

The Constituent Portal is an interactive public online map that displays all registered short-term rentals within the jurisdiction. It is fully configurable to meet the jurisdiction's needs, providing information such as the property owner and emergency contact details. The portal is branded with the jurisdiction's identity and can include links to related systems, like the short-term rental registration platform.

Inspection Module

This module streamlines the inspection process, enhancing efficiency and effectiveness for field agents and jurisdiction staff. It is a mobile-enabled system that allows agents to conduct and document health and safety inspections directly in the field. Agents can add notes, comments, and even generate complaints or tickets in PDF format on-site.

Rentalscape Long Term Rental Portal

The portal is a configurable system that enables our customers to have oversight and insight to all LTR properties in their jurisdiction. Additionally, we give them the ability to run communication and outreach programs for both compliance and awareness. It is the only platform on the market that offers this combination of registration and communication services.

Foreclosure/Vacant-Property Portal

The portal helps government agencies combat blight created by vacant and foreclosed properties! By identifying at risk vacant properties and contacting the responsible party, Foreclosurescape helps you carry out enforcement to increase compliance with Vacant Property Ordinances.

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic:
Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for a Spring 2025 "Bama Coast Cruisin'" car show event.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:
1. 03-18-25 25-xxx Authorize Performance Agreement McLean Motor Sports Productions Bama Coast Cruisin Spring Car Show 2025
2. 2025.03.07 Performance Agreement McLean Motor Sports Production Spring Car Show 2025

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A PERFORMANCE AGREEMENT WITH MCLEAN MOTOR SPORTS PRODUCTIONS, LLC FOR A SPRING 2025 "BAMA COAST CRUISIN'" CAR SHOW EVENT

FINDINGS:

1. The City wishes to engage McLean Motor Sports Productions, LLC, an Alabama limited liability company, to provide a car show event entitled "Bama Coast Cruisin'" in the Spring of 2025.
2. After having reviewed the performance agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
3. The term of this agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect through the completion of the event being held on or about April 23-25, 2025.

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 Performance Agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and McLean Motor Sports Productions, 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 18th 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 18, 2025.

_____
City Clerk

PERFORMANCE AGREEMENT

This Performance Agreement is entered into by and between the City of Orange Beach, Alabama, an Alabama Class 8 municipal corporation ("the City") and McLean Motor Sports Productions, LLC, an Alabama limited liability corporation ("the Contractor").

1. The Contractor is an organization with the mission to produce and promote custom car shows and events;
2. The Gulf Coast is the location of many events that have a significant positive economic impact on the City and its businesses such as, the Alabama Shrimp Festival, the Hangout Festival, Orange Beach Freedom Festival and others;
3. The City wishes to have a free-to-the-public event car show. The event is entitled Bama Coast Cruisin' in the City of Orange Beach ("the Event"), which event is expected to draw support and participation from local citizens and businesses as well as draw visitors and guests to the City. The event will promote the health, safety, morals, security, prosperity, contentment and general welfare of the community by boosting public morale and stimulating the local economy thru increased revenues for businesses, the City, and the Gulf Coast;
4. The Contractor will hold the Event at the Orange Beach Event Center and the Wharf properties adjacent to the Event Center;
5. The City wishes to engage Contractor to bring the event to Orange Beach, and advertise and promote the City and the Alabama Gulf Coast through this Event;

NOW, THEREFORE:

6. In consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the Contractor, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the City and the Contract covenant and agree as follows:

<u>Contractor's Obligations</u>

7. Contractor agrees to host the Bama Coast Cruise Event at the Orange Beach Event Center on or about April 23-25, 2025. 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.
8. Contractor shall submit to the City the following information:
    a. A description of the event;
    b. Photographs of the event that include photographs of the crowds in attendance, entertainment, booths, and any other activities;
    c. Screen shots that display the use of social media, including but not limited to blogs, "likes", and comments or reviews on visitor experiences, such as Facebook, Twitter, or other social media sites;
    d. Materials that support the effectiveness of the City's support of this event, including estimates of the number of attendees at the event, the number of visitors to the City, the impact of the event on visitor spending, the impact of the event on hotel or other lodging occupancies, or other economic or tourism impacts on the City directly attributed to the event.

9. Contractor shall provide staff to set up, operate and tear down the audio / outdoor sound system provided by the City during the Event. These operators must be duly qualified and approved by the City. If said staff is not approved by the City, Contractor must hire a City approved outside third-party to operate the audio / outdoor sound system.

10. Contractor shall inspect all City sound equipment at delivery and be liable for any damages incurred as part of set up, use and tear down of the equipment.

11. Contractor shall utilize sound equipment to make public service announcements, public safety announcements and event notifications. All announcements and or music played shall be appropriate for all ages (contain no profanity, etc).

City's Obligations

12. The City will provide Contractor the following in-kind services:

    a. Audio / outdoor sound system support for the Event, including speakers, cords, cable ramps, mixing board and a member of the City staff to supervise installation and operation during the Event and removal of the system after the Event;

    b. Tables – 8 tables;

    c. Barricades – approx. 100 barricades for public safety control;

    d. Trash cans – 8 large trash cans and liners;

    e. Traffic cones – 12 orange traffic cones

Terms

13. This Agreement shall be effective on and after its adoption by the City Council and execution by the Mayor and shall continue in full force and effect through the completion of the event. Contractor's obligation to document the event as required by paragraph 8 shall survive the expiration or termination of this Agreement.

14. Notwithstanding anything written herein to the contrary, all commitments made herein by the City are subject to the discretion of the City. If at any time the City determines that a public need arises that requires the denial or withdrawal of any in-kind service, then the City shall no longer be obligated or required to provide such in-kind services.

15. Indemnification: Contractor agrees to indemnify and hold harmless the City, its elected officials, agents, servants and employees, from any and all claims, demands, notices, violations, findings, actions or orders of whatsoever kind which arise from, or which are in any way related to the event, including any reasonable attorneys fees, expenses or costs incurred by the City as a result of any enforcement of compliance with this Agreement or defending any actions or claims related in any way to this Agreement. This provision shall survive the expiration or termination of this Agreement.

16. No Joint Venture: Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of the Contractor, and shall not be liable for any debts or obligations incurred by Contractor, nor shall the City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of the Contractor, or sums earned or derived by the Contractor, nor shall Contractor at any time or times use the name or credit of the City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.

17. Independent Contractor. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as the 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 manner in which services by the Contractor, provided for herein, are performed, but on the contrary, the Contractor shall be wholly responsible therefore.

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

19. Compliance with Law. Contractor hereby agrees to strictly comply with all ordinances of the City and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.

20. Termination. Either party may terminate this Agreement at any time, with or without cause, by notifying the other party of its intent to terminate. Termination shall be effective on the date notice is delivered either in person, or by mail (or by courier service).

21. Non-Discrimination. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 assuring that no person shall be excluded from participation in, be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin or disability, in connection with this Event.

22. Insurance. Contractor shall maintain in full force and effect, liability and comprehensive insurance coverage for the Event, a copy of the certificate of insurance naming the City as an additional insured, being attached hereto. Said insurance coverage will not be altered or terminated without 30 days prior written notice to the City.

23. Notices. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following addresses:

    To the City:
    City Clerk
    City of Orange Beach
    Post Office Box 458
    Orange Beach, Alabama 36561

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

    To the Contractor:
    Mr. Adam McLean
    President
    McLean Motor Sports Productions, LLC
    2107 N. Grande View Ln.
    Alabaster, Alabama 35114

24. 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.

25. Modifications. Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by the authorized representatives of the party against whom enforcement is sought.

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

27. 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.

Dated this _____ day of _____, 2025.

CITY OF ORANGE BEACH, ALABAMA
A Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

_____
Renee Eberly, City Clerk

MCLEAN MOTOR SPORTS PRODUCTIONS, LLC

By: _____
Adam McLean, President

STATE OF ALABAMA

COUNTY OF BALDWIN

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

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

_____
Notary Public, State of Alabama
(SEAL) 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 Adam McLean, as President of McLean Motor Sports Production, LLC, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

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

_____
Notary Public, State of Alabama
(SEAL) My Commission Expires: _____

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise renewal for July Enterprises, Inc., dba Coastal Express Shuttle, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-18-25 25-xxx Authorize Franchise Renewal Taxi Coastal Express Shuttle
2. 2025.02.12 Franchise Renewal - Taxi - July Enterprises Coastal Express Shuttle_public

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING A FRANCHISE AGREEMENT FOR JULY ENTERPRISES, INC. (DBA COASTAL EXPRESS SHUTTLE) TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND POLICE JURISDICTION OF THE CITY OF ORANGE BEACH

FINDINGS:

1. July Enterprises, Inc., an Alabama company doing business as Coastal Express Shuttle, has made application for a non-exclusive franchise for the use of city streets to operate a taxi service within the city limits and police jurisdiction.
2. The City of Orange Beach is willing to grant a non-exclusive franchise on the terms and conditions set out in the City's taxi ordinance.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the attached franchise agreement by and between the City of Orange Beach and July Enterprises, Inc., dba Coastal Express Shuttle, subject to final review by the City Attorney; and
2. That July Enterprises, Inc., dba Coastal Express Shuttle, within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 18th 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 18, 2025.

_____
City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
JULY ENTERPRISES, INC. (DBA COASTAL EXPRESS SHUTTLE)
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

This Franchise Agreement is made and entered into by and between the City of Orange Beach, Alabama (hereinafter "City") and **JULY ENTERPRISES, INC., dba COASTAL EXPRESS SHUTTLE** (hereinafter "Franchisee").

The City, as a municipal corporation of the State of Alabama, has determined that public convenience and necessity warrants the grant of a franchise for the operation of a taxicab service within the corporate limits of the City.

Franchisee desires to acquire, and the City desires to grant, a franchise for the operation of a taxicab service within the City on the terms and conditions hereinafter set out.

In consideration of the foregoing and of the mutual covenants and agreements hereinafter set out, the receipt and sufficiency of which is hereby mutually acknowledged, it is hereby understood, acknowledged, covenanted, and agreed by and between the parties as follows:

SECTION 1 - Definitions

As used in this franchise, the following terms shall have the meaning assigned as follows:

Bus: Any vehicle designed, constructed or used for the transportation of 16 or more passengers, including the driver, or any vehicle required to obtain commercial licenses and permits pursuant to state and federal laws governing commercial vehicles.

Business: A single act of transporting a passenger or passengers for hire, excluding transportation provided by any public transit agencies.

Business License: The license required by Article III, Sections 50-51 thru 50-63 of the Code of the City of Orange Beach, to operate a taxicab or limousine within the City.

City: The City of Orange Beach and its police jurisdiction.

City Driver's Permit: A permit issued by the police department for the operation of a taxicab or limousine by an applicant thereof.

Driver / Operator: Any person engaged in the business of operating a taxicab or limousine within the City or its police jurisdiction.

Franchise: The right or special privilege to conduct business in accordance with the methods, procedures, ordinances and regulations of the City of Orange Beach. The franchise is conferred upon the individual or corporation wishing to do business within the City or its police jurisdiction by signed agreement of the franchise applicant on a form provided by the City of Orange Beach, following acceptance and approval of the governing body.

Limousine: A motor vehicle used in the business of transporting passengers for hire in the City or its police jurisdiction, not operated on a fixed route. Limousines are unmetered, unmarked, ground transportation vehicles regularly engaged in the business of transporting passengers on a pre-reserved basis only. Provided, however, the classification "limousine" shall not apply to any motor vehicle which is:

(1) Classified as a taxicab as herein defined.

(2) Used exclusively by or under a written agreement with a hotel, motel, airport, hospital, club or other such entity for the transportation of its members, guests, patients or clients; provided, that each vehicle under such agreement will have the same distinctive visible outside painted

appearance as each other vehicle under the agreement to any such hotel, motel, airport, hospital, club or other such entity.

(3) Operated as a bus under a franchise granted by the City.

Owner: A person owning or controlling one or more taxicabs or limousines and driving or causing any such vehicle to be driven within the City or its police jurisdiction.

Passenger: A person or persons other than the driver, who is an occupant of a taxicab or limousine, who for the purposes of this ordinance, is presumed to be a passenger or passengers for hire.

Person: An individual, partnership, firm, association, corporation or any other legal entity.

Taxicab: A metered general transportation vehicle regularly engaged in the business of transporting passengers. Any automobile or similar vehicle having a regular seating capacity limited to the number of passengers for which there is an operational, manufacturer installed seatbelt for each individual passenger, engaged in carrying passengers for hire other than along a fixed route. Provided, however, the classification "taxicab" shall not apply to any motor vehicle which is:

(1) Classified as a limousine as herein defined.

(2) Used exclusively by or under a written agreement with a hotel, motel, airport, hospital, club or other such entity for the transportation of its members, guests, patients or clients; provided, that each vehicle under such agreement will have the same distinctive visible outside painted appearance as each other vehicle under the agreement to any such hotel, motel, airport, hospital, club or other such entity.

(3) Operated as a bus under a franchise granted by the City.

Terminal: The fixed base of operations from which the applicant proposes to conduct the taxicab or limousine business.

SECTION 2 - Grant of Franchise

Franchisee is hereby granted a franchise to operate a taxicab service on the public rights of way of the City for the term and upon the terms and conditions set out herein and according to the requirements of Chapter 70, Article VI, Code of Ordinances, City of Orange Beach, the terms of which are incorporated in the statute.

SECTION 3 - Term of Franchise

This franchise shall become effective upon its adoption by the City Council and when Franchisee files its acceptance, attached hereto as Exhibit A, and furnishes proof that it has complied with all of the terms of this Franchise. This Franchise shall expire, unless sooner terminated or extended in writing after the approval of the City, on December 31, 2022.

SECTION 4 - Fares and Receipts

Fare rates, drop fees and mileage rates for any metered taxicab shall be posted in a place in such taxicab that is well lighted and clearly visible to any passenger within such vehicle. A receipt in writing for the amount of metered taxicab fare paid shall be given by the operator or driver of the taxicab to whom such fare is paid, or request of any person paying the same. Such receipt shall show the exact amount of the fare paid, the origin, destination, date and hour of the trip; the state license tag number of the taxicab; the name of the taxicab company and the name of the operator or driver.

SECTION 5 - Termination or Suspension of Franchise Rights

Franchisee's rights under this Franchise may be terminated or suspended by the City in its sole discretion upon Franchisee or any agent or employee of Franchisee violating or failing to comply with any of the provisions of this Franchise Agreement or City Code.

SECTION 6 - Compliance with All Applicable Laws and Regulations

Franchisee shall at all times be and remain in compliance with City Code, all other municipal laws and regulations, and all other State and Federal laws and regulations applicable to its business and operations, including, without limitation, all licensing and taxation laws and regulations.

SECTION 7 - General Provisions

(a) The rights of Franchisee hereunder may not be assigned or transferred in whole or in part.

(b) The rights of Franchisee hereunder are non-exclusive, and the City fully retains the right to grant additional franchises for the same or similar activities.

(c) Nothing in this Franchise is to be construed as a limitation on the City's authority to further regulate the business or operation of taxicabs or other incidences of Franchisee's business or operations by municipal ordinance or on the City's plenary authority to regulate and control the use of its streets, alleys, and public ways.

(d) The grant and continuance of this Franchise is expressly conditioned on payment of the appropriate franchise fees in the amount of 2% of gross receipts on the 15th day of the month following the end of each quarter during the term of this Franchise, on the payment of all expenses of publication of this Franchise and on the payment to the City of the expense of preparation of this Franchise upon its execution in the amount of $250.00. A 25% penalty will be assessed if payment is not received within ten (10) days of the due date. Failure to make any such payment when due shall automatically render this Franchise void.

(e) Franchisee shall indemnify the City and its officers, agents and employees from any actions or damages of any character to any person, including personal injuries resulting in death or property damage by the conduct of Franchisee's business. Franchisee shall pay any judgment, with costs, obtained against the City, its officers, agents, or employees arising out of any such injury or damage, including costs and expenses of defense.

(f) In the event the City finds it necessary to employ legal counsel in connection with the enforcement of this Franchise Agreement or the defense of actions taken with regard to the termination of this Franchise Agreement, Franchisee shall reimburse the City for all expenses incurred, including reasonable attorneys' fees.

_____
Tony Kennon, Mayor

ATTEST:

_____
Renee Eberly, City Clerk

_____
JULY ENTERPRISES, INC.
dba COASTAL EXPRESS SHUTTLE
Franchisee

By: _____

Its: _____

ACCEPTANCE OF A FRANCHISE
IN THE CITY OF ORANGE BEACH, ALABAMA

RECITALS:

1. The City of Orange Beach, Alabama ("City") by action of its City Council on March 18, 2025, adopted Resolution No. 25-xxx ("Resolution") approving a non-exclusive franchise for the use of the public streets to provide taxicab services under the terms and conditions set out in the Franchise Agreement for July Enterprises, Inc., dba Coastal Express Shuttle ("Provider").
2. The Resolution requires the Provider to accept the terms of the Resolution in a form and substance acceptable to the City.

NOW, THEREFORE, pursuant to the terms and requirements of the Resolution, and in consideration of the City's approval of the Franchise, Provider accepts the Franchise and makes the following representations and warranties to the City:

1. Provider is authorized to do business in Alabama and has full power, authority, and legal capacity to execute, deliver, and perform this Acceptance and perform the terms and conditions of the Franchise;
2. All actions necessary to authorize the execution and delivery of this Acceptance and the performance of the Franchise, have been duly authorized;
3. Provider has carefully read the terms and conditions of the Franchise and accepts all of the terms and conditions imposed thereunder, and agrees to abide by the same;
4. Provider acknowledges by acceptance of the Franchise that it has not been induced to accept the Franchise by reason of any promise, verbal or written, by or on behalf of the City, or by any third person, regarding any term or condition of the Franchise not expressed therein;
5. The Provider agrees to comply with all of the terms and conditions of the City's Ordinances and other laws and rules applicable to Providers' business;
6. Provider will immediately notify the City if it be engages in an activity that is neither contemplated nor authorized under the terms of the Agreement; and
7. Concurrent with this acceptance of the Agreement, Provider agrees to perform the following tasks within thirty (30) days of the adoption of the Resolution and any necessary publication, unless another date is specified in the Agreement:
    A. Pay all required application fees required under the terms of the Agreement;
    B. Pay the costs of any necessary publication;
    C. File a certificate of insurance as required under the terms of the Agreement; and
    D. Acquire a business license from the City of Orange Beach.

Failure to perform all such actions within a timely manner shall be deemed to be a rejection and repudiation of the Franchise Agreement.

Dated: _____

_____
JULY ENTERPRISES, INC.
dba COASTAL EXPRESS SHUTTLE

By: _____

Its: _____

RECEIVED JAN 15 2025

#1137
$250.00

CITY of ORANGE BEACH
FRANCHISE APPLICATION
For Taxi and/or Limousine Service

Txpr: 35231

☐ NEW
☑ RENEWAL

Legal Name of Business July Enterprises, Inc DBA Coastal Express Shuttle

Applicant's Name Kristi July

Mailing Address 257 W. Mount Vernon Dr Mobile, AL 36608

Physical Address of Terminal (Office) Same as mailing

Physical Address Vehicle Storage Driver's homes

Telephone 251.923.8336 E-Mail coastalexpressshuttle@gmail.com

Type of Franchise Requested Taxi / Shuttle

Number of Vehicles Operating 3

Owners/Officers	Address	DOB
Douglas July JR	257 W Mount Vernon Dr Mobile, AL 36608	7/11/78
Kristi July	257 W Mount Vernon Dr Mobile, AL 36608	2/19/82

Drivers	Address	DOB
Jeff Jenkins	9311 Lakeview Dr, Foley 36535	11/25/57
John Parris	7731 Marlon Ct, Theodore 36582	8/20/48
Lisa Pate	800 Side Mill Drive, Coffeedale	11/26/68

$250.00 NON-REFUNDABLE APPLICATION FEE SHALL BE PAID WITH APPLICATION

DATE PAID 2/10/25

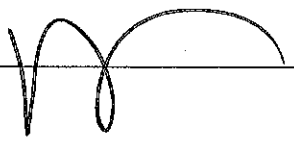
1. Attach copy of driver's license for ALL owners, officers and drivers.
2. Attach at least two (2) completed Applicant Reference Forms, for applicant and each owner/officer.
3. Attach a copy of proof of insurance showing City of Orange Beach as additional insured.
4. Attach a financial statement showing in detail applicant's current financial condition.

Alabama Public Service Commission Permit No. C4130 (For transport of passengers outside the

Applicant has read and understands City of Orange Beach Code of Ordinance Chapter 70 article VI and agrees to comply with all requirements to operate in the city.

Applicant agrees to pay all costs and expenses incurred by the City in preparation of the Franchise agreement and the enactment of the enabling ordinance, to include attorney's fees for drafting of the Franchise agreement.

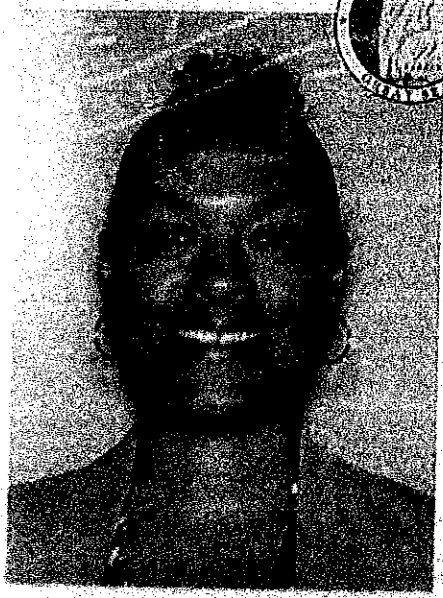
APPLICANT UNDERSTANDS THAT THE FILING OF THIS APPLICATION DOES NOT, IN ITSELF, CONSTITUTE AUTHORITY TO OPERATE AND WILL SUBMIT SUCH ADDITIONAL INFORMATION IN CONNECTION WITH THIS APPLICATION AS THE COUNCIL MAY REQUIRE.

Applicant Signature  Date 1/15/25

DRIVER LICENSE

ALABAMA

NOT FOR FEDERAL IDENTIFICATION



NO. 7979368 CLASS D

D.O.B. 02-19-1982 EXP 03-13-2027

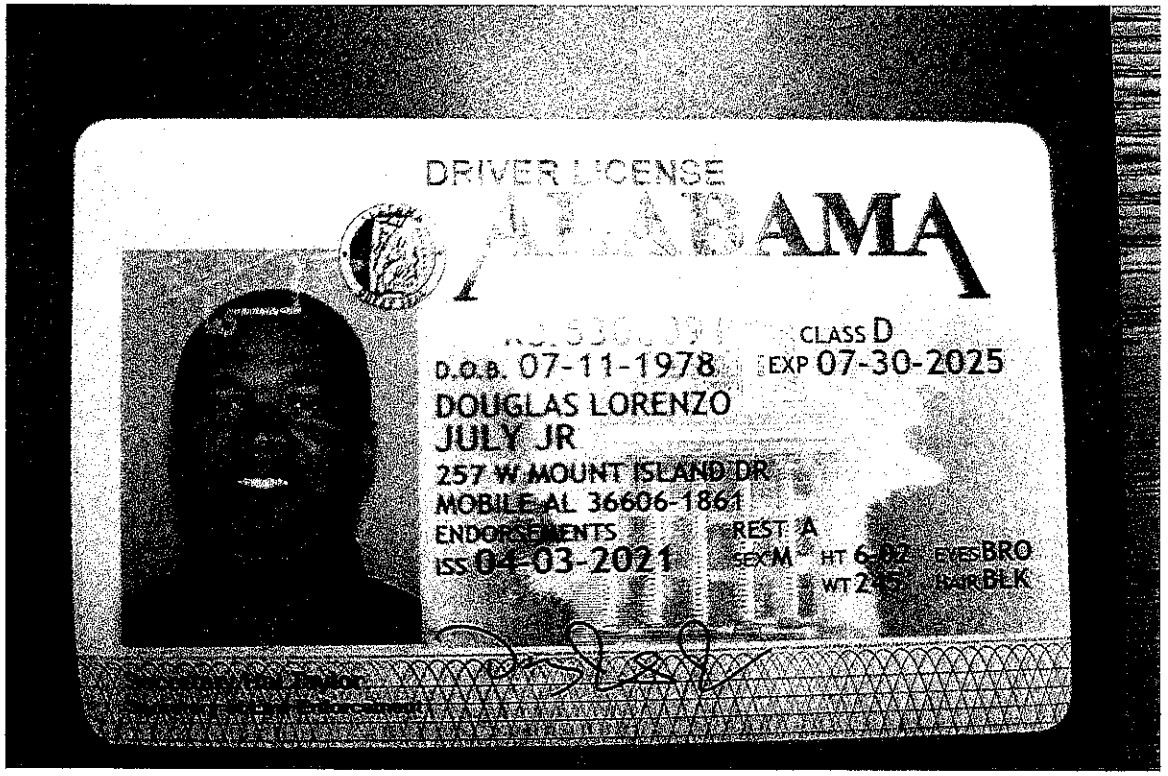
KRISTI VAUGHN
JULY

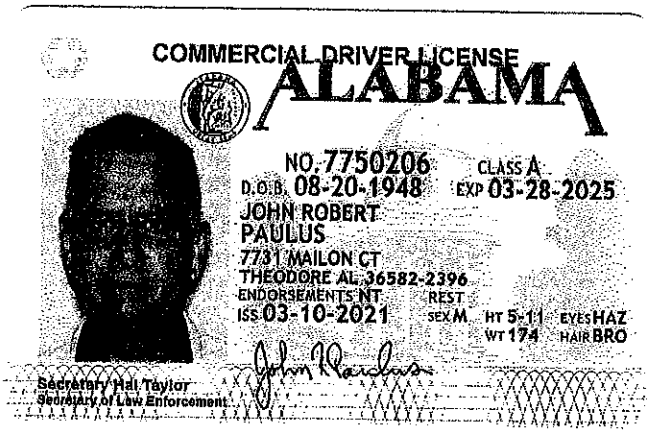
257 W MOUNT ISLAND DR
MOBILE AL 36606-1861

ENDORSEMENTS REST A

ISS 03-09-2023 SEX F HT 5-05 EYES BRO
WT 145 HAIR BRO

Secretary Hal Taylor
Secretary of Law Enforcement


DRIVER LICENSE
ALABAMA
CLASS D
D.O.B. 07-11-1978
EXP 07-30-2025
DOUGLAS LORENZO
JULY JR
257 W MOUNT ISLAND DR
MOBILE AL 36606-1861
ENDORSEMENTS
REST A
ISS 04-03-2021
SEX M
HT 6-02
WT 245
EYES BRO
HAIR BLK



COMMERCIAL DRIVER LICENSE

ALABAMA

NO 7750206 CLASS A

D.O.B. 08-20-1948 EXP 03-28-2025

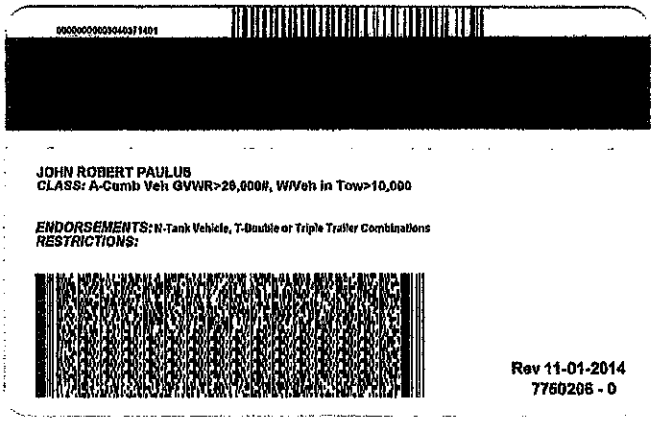
JOHN ROBERT
PAULUS

7731 MAILON CT
THEODORE AL 36582-2396

ENDORSEMENTS NT REST

ISS 03-10-2021 SEX M HT 5-11 EYES HAZ
WT 174 HAIR BRO

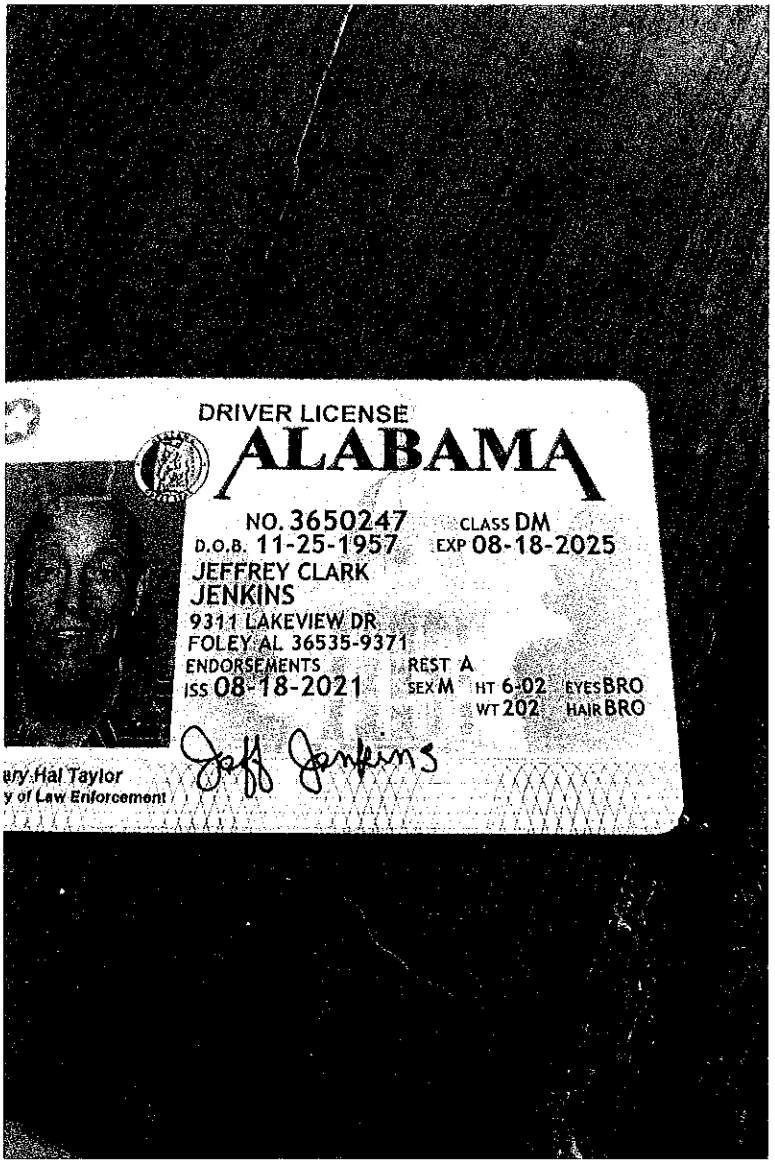
Secretary Hal Taylor
Secretary of Law Enforcement

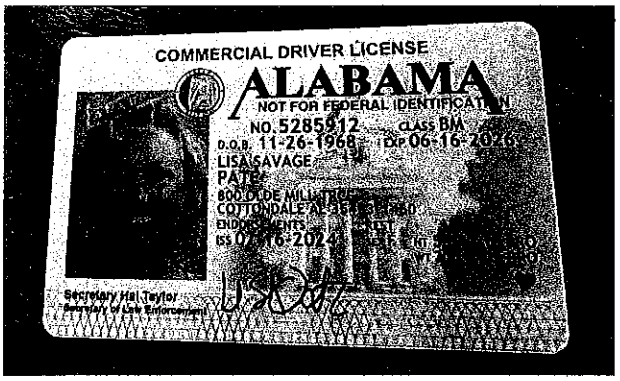


JOHN ROBERT PAULUS
CLASS: A-Cumb Veh GVWR>26,000#, W/Veh in Tow>10,000

ENDORSEMENTS: N-Tank Vehicle, T-Double or Triple Trailer Combinations
RESTRICTIONS:

Rev 11-01-2014
7750206 - 0


DRIVER LICENSE
ALABAMA
NO. 3650247
CLASS DM
D.O.B. 11-25-1957
EXP 08-18-2025
JEFFREY CLARK
JENKINS
9311 LAKEVIEW DR
FOLEY AL 36535-9371
ENDORSEMENTS
REST A
ISS 08-18-2021
SEX M
HT 6-02
EYES BRO
WT 202
HAIR BRO
Jeff Jenkins
ny Hal Taylor
y of Law Enforcement


COMMERCIAL DRIVER LICENSE
ALABAMA
NOT FOR FEDERAL IDENTIFICATION
NO. 5285912
CLASS BM
D.O.B. 11-26-1968
EXP. 06-16-2028
LISA SAVAGE
PAT
ISS 07-16-2024
Secretary Hal Taylor
Secretary of Law Enforcement

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/15/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing	
BURT BLAIR AGENCY LLC 960A SCHILLINGER RD N, MOBILE, AL 36608	PHONE (A/C, No, Ext): 1-800-444-4487	FAX (A/C, No):
	E-MAIL ADDRESS: progressivecommercial@email.progressive.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Progressive Specialty Insurance Company	32786
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
July Enterprises, Inc DBA: Coastal Express Shuttle
257 W Mount Island Dr
Mobile, AL 36606

COVERAGES **CERTIFICATE NUMBER:** 446856178019692724D011525T143456 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS	Y	N	952778161	10/04/2024	10/04/2025	BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						☐ PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? ☐	N/A					E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	See ACORD 101 for additional coverage details.	Y	N	952778161	10/04/2024	10/04/2025	$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Orange Beach
PO BOX 458
Orange Beach, AL 36561

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mark Pace

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
BURT BLAIR AGENCY LLC		July Enterprises, Inc DBA: Coastal Express Shuttle 257 W Mount Island Dr Mobile, AL 36606
POLICY NUMBER 952778161		
CARRIER Progressive Specialty Insurance Company	NAIC CODE 32786	EFFECTIVE DATE: 10/04/2024

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Additional Coverages

Insurance coverage(s)	Limits
Uninsured/Underinsured Motorist	$300,000 Combined Single Limit

Description of Location/Vehicles/Special Items

Scheduled autos only

2019 DODGE GRAND CARAVAN 2C4RDGEG4KR744574	
Comprehensive	$1,000 Ded
Collision	$1,000 Ded
Rental Reimbursement	$50 Per Day ($1,500 Max)
Roadside Assistance	Selected w/$0 Ded
Medical Payments	$5,000 each person
2019 FORD TRANSIT 1FBZX2ZM7KKB54530	
Comprehensive	$1,000 Ded
Collision	$1,000 Ded
Rental Reimbursement	$50 Per Day ($1,500 Max)
Roadside Assistance	Selected w/$0 Ded
Medical Payments	$5,000 each person

Liability coverage may not apply to all scheduled vehicles.

Additional Information

Certificate holder is listed as an Additional Insured.

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Finance

TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Douglas Jolly, JR (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? ___YES _X_NO
   If yes, stop here and return form to applicant.
2. I have known the applicant for 28 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: friend and employee
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
   Character _X_very high ___high ___average ___below average ___not acceptable
   Honesty _X_very high ___high ___average ___below average ___not acceptable
   Reliability _X_very high ___high ___average ___below average ___not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
   ___YES _X_NO IF YES, please describe the extent of use:_____
   _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? _X_YES ___NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Demarkus Boykin
Address of Character Reference 352 South Broad St
(city) Mobile (state) AL (zip) 36603
Cell phone 713.591.7457 Home phone_____ Business Phone_____

Dated: 1/29/25 Signature of Character Reference: Demarkus Boykin

Sworn before me this 29 day of January, 2025

Notary Public Signature Chiante Barnes

CHIANTE BARNES
Notary Public
Alabama State at Large

City of
Orange Beach
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TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Douglas Jully, JR (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? ___YES ✓NO
   If yes, stop here and return form to applicant.
2. I have known the applicant for 8 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: neighbour
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
   Character ✓very high ___high ___average ___below average ___not acceptable
   Honesty ✓very high ___high ___average ___below average ___not acceptable
   Reliability ✓very high ___high ___average ___below average ___not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
   ___YES ✓NO IF YES, please describe the extent of use:_____
   _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ✓YES ___NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Brandon Jackson
Address of Character Reference 255 W Monta Vista Dr
(city) Mobile (state) AZ (zip) 36606
Cell phone 251.447.3224 Home phone_____ Business Phone_____

Dated: 1/28/25 Signature of Character Reference: Brandon Jackson

Sworn before me this 28th day of January, 2025

Notary Public Signature Chiante Barnes

CHIANTE BARNES
Notary Public
Alabama State at Large

City of
Orange Beach
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Finance

TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Kristi July (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? ___YES ✓NO
   If yes, stop here and return form to applicant.
2. I have known the applicant for 20 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: friend and co-worker
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
   Character ✓very high ___high ___average ___below average ___not acceptable
   Honesty ✓very high ___high ___average ___below average ___not acceptable
   Reliability ✓very high ___high ___average ___below average ___not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
   ✓YES ___NO IF YES, please describe the extent of use: She may have one drink during special events.
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ✓YES ___NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Johnnie Williams
Address of Character Reference 4208 Parliament avenue
(city) Mobile (state) AL (zip) 36618
Cell phone 251.508.5258 Home phone _____ Business Phone _____

Dated: 1.29.25 Signature of Character Reference: Johnnie Williams

Sworn before me this 29 day of January, 2025

Notary Public Signature Chiante Barnes

CHIANTE BARNES
Notary Public
Alabama State at Large

City of
Orange Beach
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Finance

TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying false information on this document may result in criminal charges being filed.**

Kristi July (name of applicant), has filed an application to operate a for-hire vehicle/business in Orange Beach, AL. As a character reference for the applicant, please complete this form and return it to the applicant for submission with his/her Franchise Application.

1. Is the applicant related to you by blood or marriage? ___YES ✓NO
   If yes, stop here and return form to applicant.
2. I have known the applicant for 20 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: friend, previous Supervisor
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
   Character ✓very high ___high ___average ___below average ___not acceptable
   Honesty ✓very high ___high ___average ___below average ___not acceptable
   Reliability ✓very high ___high ___average ___below average ___not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs? ✓YES ___NO IF YES, please describe the extent of use: once or twice a year.
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ✓YES ___NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Shannon Stanley
Address of Character Reference 3810 Lakefront Drive
(city) Mobile (state) AL (zip) 36695
Cell phone 251.604.9485 Home phone _____ Business Phone _____

Dated: 1/29/25 Signature of Character Reference: Shannon Stanley

Sworn before me this 29 day of January, 2025

Notary Public Signature Chiante Barnes

CHIANTE BARNES
Notary Public
Alabama State at Large

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution awarding the bid for construction of Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements to The Green-Simmons Company, Inc., in an amount not to exceed $2,705,000 and per unit pricing.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-18-25 25-xxx Award Bid Pickleball Courts
2. 2025-0313 Pickleball Courts Restrooms Roadway and Parking Lot Improvements - Certified Bid Tab
3. 2025-0313 Pickleball Courts Restrooms Roadway and Parking Lot Improvements - Staff Recommendation

RESOLUTION NO. 25-xxx

A RESOLUTION AWARDING THE BID FOR CONSTRUCTION OF PICKLEBALL COURTS, RESTROOMS, ROADWAY AND PARKING LOT IMPROVEMENTS TO THE GREEN-SIMMONS COMPANY, INC. IN AN AMOUNT NOT TO EXCEED $2,705,000 AND PER UNIT PRICING

FINDINGS:

1. Bids for construction of Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements were received and opened on March 13, 2025.
2. The City Engineer has recommended award to the lowest bid meeting specifications from The Green-Simmons Company, Inc., in the total bid amount of $2,705,000.
3. The Project Engineer also recommends acceptance of unit pricing for removal and replacement of unsuitable soils for $76.00 per cubic yard.
4. City Council finds that the lowest responsible bid was submitted by The Green-Simmons Company, Inc., in the amount of $2,705,000.
5. City Council also finds it in the best interest of the City of Orange Beach to award the bid per unit pricing as submitted.

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 Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements, as specified by the bid documents, is awarded to The Green-Simmons Company, Inc., in an amount not to exceed $2,705,000.00 with unit pricing for removal and replacement of unsuitable soils at $76.00 per cubic yard when needed as determined by the City Engineer;
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 The Green-Simmons Company, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th 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 18, 2025.

_____
City Clerk

CERTIFIED BID TABULATION
PROJECT: PICKLEBALL COURTS, RESTROOMS, ROADWAY AND PARKING LOT IMPROVEMENTS
PROJECT NUMBER: 2025-0313
BID OPENING DATE: MARCH 13, 2025
BID OPENING TIME: 10:00 AM CST
BID OPENING LOCATION: ORANGE BEACH CITY HALL

BID RANKING	1	2	3	4	5	6	7
BIDDER	THE GREEN-SIMMONS COMPANY, INC.	HARRIS CONTRACTING SERVICES	STUART CONSTRUCTION LLC	BLADE CONSTRUCTION LLC	KLARMAN & DAY GENERAL CONTRACTORS, LLC	BEAR GENERAL CONTRACTORS, LLC	BADGER BUILDING, INC.
LICENSE NUMBER	38125	51175	53256	44220	58278	55393	37414
BASE BID	$ 2,690,000.00	$ 2,700,000.00	$ 3,382,000.00	$ 3,342,875.00	$ 3,700,000.00	$ 4,023,833.00	$ 4,058,815.00
CONTINGENCY	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00
TOTAL BASE BID (BASE BID PLUS CONTINGENCY)	$ 2,705,000.00	$ 2,715,000.00	$ 3,397,000.00	$ 3,357,875.00	$ 3,715,000.00	$ 4,038,833.00	$ 4,073,815.00
NOTE FOR BASE BID ADDITION/SUBTRACTION	NA	NA	NA	$ 53,101.00	$ 50,000.00	NA	$ (60,000.00)
ADJUSTED TOTAL BASE BID	**$ 2,705,000.00**	**$ 2,715,000.00**	**$ 3,397,000.00**	**$ 3,410,976.00**	**$ 3,765,000.00**	**$ 4,038,833.00**	**$ 4,013,815.00**
DEDUCTIVE ALTERNATE ONE	$ 120,000.00	$ 230,000.00	$ 274,000.00	$ 200,920.00	$ 61,200.00	$ 150,000.00	$ 126,163.00
DEDUCTIVE ALTERNATE TWO	$ 425,000.00	$ 650,000.00	$ 312,000.00	$ 685,168.00	$ 213,492.00	$ 380,000.00	$ 192,487.00
UNSUITABLE MATERIAL UNIT PRICE PER CY	$ 76.00	$ 60.00	$ 43.00	$ 45.00	$ 40.00	$ 30.00	$ 42.00

I hereby certify that sealed bids were received by the City of Orange Beach, publicly opened and read aloud at the time and place indicated and that this is a true and correct tabulation of all bids received for this project.

Chris D. Pappas

Chris Pappas, PE
City Engineer
AL PE # 23401

City of Orange Beach
ALABAMA
Life is better here

March 14, 2025

City of Orange Beach
Attn: Renee Eberly
4099 Orange Beach Blvd.
Orange Beach, AL 36561

Re: Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements
Orange Beach Project Number: 2025-0313

Dear Mayor Kennon:

As you know, we opened bids for the above referenced project on March 13, 2025. I have attached a copy of the Bid Tabulation for your review.

This Project's base bid includes the construction of 14 pickleball courts, a pickleball restrooms/pavilion building, additional parking and improvements to Walker Lane. As you can see from the Bid Tabulation the total low base bid for this work is $2,705,000. The estimated budget for this project prior to bid opening was $2,774,000. The low bid is within 2.5% of the estimated amount and I believe it is a fair price for the work to be performed.

Therefore, based on the favorable bid I recommend that the City of Orange Beach award the low bid in the amount of $2,705,000 to The Green-Simmons Company, Inc. The Green-Simmons Company, Inc is a reputable contractor and has worked with the City of Orange Beach in the past.

If you have any questions, please contact me at your convenience.

Sincerely,

Chris D. Pappas

Chris Pappas
City Engineer

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution awarding the annual bid for Grinding Vegetative Debris to Mobile Forest Products & Biomass, Inc., per unit pricing.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-18-25 25-xxx Award Annual Bid Grinding Vegetative Debris
2. 2025-0315 Annual Bid - Grinding Vegetative Debris - Bid Tab

RESOLUTION NO. 25-xxx

A RESOLUTION AWARDING THE ANNUAL BID FOR GRINDING VEGETATIVE DEBRIS TO MOBILE FOREST PRODUCTS & BIOMASS, INC. PER UNIT PRICING

FINDINGS:

1. The annual bid for Grinding Vegetative Debris was received and opened on March 13, 2025.
2. The Public Works Director has recommended award to the lowest bid meeting specifications from Mobile Forest Products & Biomass, Inc.
3. City Council finds that the lowest responsible bid was submitted by Mobile Forest Products & Biomass, Inc., at the unit price of $20.00 per ton.
4. The term of this purchasing agreement shall be for one (1) year from the date of award with the option to renew for two (2) additional one-year terms.

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

1. That the bid for Grinding Vegetative Debris, as specified by the bid documents, is awarded to Mobile Forest Products & Biomass, Inc.;
2. That the Mayor is hereby authorized to approve payment to Mobile Forest Products & Biomass, Inc., at the unit price of $20.00 per ton as per their bid dated March 13, 2025;
3. That this unit price purchasing agreement shall auto-renew for two (2) additional one-year terms for a maximum total of three (3) years with a final expiration date of March 17, 2028; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th 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 18, 2025.

_____
City Clerk

City of Orange Beach
ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **Grinding Vegetative Debris**
Requisition No. **2025-0315**

Bid Date: **March 13, 2025**
Bid Opening Time: **11:00 AM**

Bidder's Name	Looks Great Services	Mobile Forest Products				
Alabama Contractor License No.	N/A	N/A				
Bond	N/A	N/A				
Affidavits	✓	✓				
Addenda Received	N/A	N/A				
Notes						
Bid Amount BASE BID	$97.50 /Ton	$20.00 /Ton	/Ton	/Ton	/Ton	/Ton

OPENED BY:

TABULATED BY:

WITNESS BY:

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution awarding the bid for a Blower Package for the Utilities Department to Jim House & Associates, Inc., in the amount of $188,850.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:
1. 03-18-25 25-xxx Award Bid Blower Utilities
2. 2025-0316 EBS Rotary Screw Blower Package - Bid Tab

RESOLUTION NO. 25-xxx

A RESOLUTION AWARDING THE BID FOR A BLOWER PACKAGE FOR THE UTILITIES DEPARTMENT TO JIM HOUSE & ASSOCIATES, INC. IN THE AMOUNT OF $188,850

FINDINGS:

1. Bids for an EBS Rotary Screw Blower Package for the Utilities Department were received and opened on March 13, 2025.
2. The Utilities Department has recommended award to the lowest bid meeting specifications from Jim House & Associates, Inc.
3. City Council finds that the lowest responsible bid was submitted by Jim House & Associates, Inc., in the amount of $188,850.

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

1. That the bid for an EBS Rotary Screw Blower Package for the Utilities Department, as specified by the bid documents, is awarded to Jim House & Associates, Inc., in the amount of $188,850.00;
2. That the Mayor is hereby authorized to approve payment to Jim House & Associates, Inc., in the amount of $188,850.00 for a Kaeser EBS410M-SFC-75HP-GS3 Rotary Screw Blower Package with accessories, delivery, and start-up assistance, as specified by the bid documents; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18rh 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 18, 2025.

_____
City Clerk

City of Orange Beach ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **EBS Rotary Screw Blower Package (Utilities)**
Requisition No. **2025-0316**

Bid Date: **March 13, 2025**
Bid Opening Time: **11:15 AM**

Bidder's Name	Jim House & Associates					
City, State	Fairhope, 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	none					
Bid Amount TOTAL	$188,850.00					

OPENED BY: Taylor Robinson

TABULATED BY: Taylor Robinson

WITNESS BY:

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: Resolution awarding the bid for 2025 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in an amount not to exceed $430,395.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 03-18-25 25-xxx Award Bid Roadway Resurfacing FY2025
2. 2025-0314 2025 Roadway Resurfacing Project - Bid Tab

RESOLUTION NO. 25-xxx

A RESOLUTION AWARDING THE BID FOR 2025 ROADWAY RESURFACING TO ARRINGTON CURB & EXCAVATION, INC. IN AN AMOUNT NOT TO EXCEED $430,395

FINDINGS:

1. Bids for 2025 Roadway Resurfacing were received and opened on March 13, 2025.
2. The Public Works Director has recommended award to the lowest bid meeting specifications from Arrington Curb & Excavation, Inc., in the amount of $430,395.
3. City Council finds that the lowest responsible bid was submitted by Arrington Curb & Excavation, Inc.

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

1. That the bid for 2025 Roadway Resurfacing, as specified by the bid documents, is awarded to Arrington Curb & Excavation, Inc., in an amount not to exceed $430,395.00;
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 Arrington Curb & Excavation, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18th 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 18, 2025.

_____
City Clerk

City of Orange Beach ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **2025 ROADWAY RESURFACING PROJECT**
Requisition No. **2025-0314**

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

Bidder's Name	Arrington Curb + Excavation	Asphalt Services	McElhanney Construction	Roads, Inc.		
Alabama Contractor License No.	45001	22479	49555	27583		
Bond	✓	✓	✓	✓		
Affidavits	✓	✓	✓	✓		
Addenda Received	— N/A	N/A	N/A	N/A		
Notes						
Bid Amount BASE BID	$430,395.00	$511,557.45	$631,665.83	$718,604.00		

OPENED BY:

TABULATED BY:

WITNESS BY:

REGULAR CITY COUNCIL MEETING
MARCH 18, 2025

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Chapter 30, Article III, Section 30-45 of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Noises Prohibited."

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd Ch 30 Art III Sec 30-45 Noises Prohibited

ORDINANCE NO. 2025-xxxx

AN ORDINANCE AMENDING CHAPTER 30, ARTICLE III, SECTION 30-45 OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA ENTITLED "NOISES PROHIBITED"

FINDINGS:

1. The City Council of the City of Orange Beach previously adopted Ordinance No. 2016-1227 on May 26, 2016, and Ordinance No. 2020-1359 on September 1, 2020. These Ordinances served to establish and amend, respectively, the City Noise Ordinance
2. The number of residents and visitors in the City of Orange Beach is continuously growing, and with that comes an increasing amount of residential and commercial construction. The noise from this construction and its related activities often extends well beyond the property upon which it is being conducted.
3. The City has received numerous complaints regarding the disruptive nature of noise emitted from construction sites, specifically on Sundays –the time residents wish to enjoy the sanctity of their homes. In an effort to reduce noise disturbances, the City desires to amend Section 30-45 of the City Code to provide times during which construction-related activities creating a noise disturbance shall be prohibited in residential areas.
4. After having reviewed the suggested amendments to Section 30-45 of the City of Orange Beach Code of Ordinances, the City Council has determined that such amendments are in the best interest of the City of Orange Beach, Alabama.

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

1. That Chapter 30, Article III, Section 30-45 of the Code of Ordinances for the City of Orange Beach is hereby amended to replace subsection (10) to read in its entirety as follows and to remove subsection (11):

Sec. 30-45. - Noises prohibited.

(10) Any and all construction activity including but not limited to activity incidental to the creation, erection, demolition, assembling, altering, remodeling, repairing, installing, or equipping of buildings, structures, roads, or appurtenances thereto- including land clearing, grading, excavating and filling- so as to cause or create a noise disturbance across a property boundary in a residential area anytime Sunday. Activities subject to this section specifically include operation of any pile driver, power shovel, pneumatic hammer, derrick or hoist, as well as any other appliance which is attended by loud or unusual noises in its use or application.

The following exceptions to this subsection shall apply:

a. Emergency repair or maintenance of public roads, parks, sewers, water, electric, gas, internet or cable/phone systems at any time or any such private construction necessary to restore property to a safe condition following a public calamity or work required to protect persons or property from imminent exposure to danger shall be exempt from the operation of this provision. It shall be a defense to prosecution for violation of this section that the construction activity was necessary to prevent or mitigate an emergency.

b. Public works projects being performed on behalf of City, County, State or federal

government entities, or agents thereof.

c. When a permit of exception has been issued. Permits of exception may be granted by the Community Development Director to allow specific stated construction activities outside of the hours stated herein. Permits shall be granted in the discretion of the Community Development Director when it is determined that circumstances exist wherein compliance with the time restrictions established herein would result in an undue hardship or when construction is required due to unforeseen or emergency circumstances. Determinations of undue hardship shall be made by the Community Development Director or his designee in accordance with guidelines developed by the Director, but exceptions will generally be limited to cases of urgent necessity and in the interest of public health and safety.

2. That determination of invalidity or unconstitutionality by a court of competent jurisdiction of any clause, sentence, paragraph, section, or part of this Ordinance shall not affect the validity of the remaining parts of this Ordinance;

3. All ordinances or parts of ordinances in conflict are to the extent of such conflict repealed; and

4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18th DAY OF MARCH, 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 18, 2025

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Chapter 38, Article III, Section 38-65, “Definitions,” and Chapter 50, Article V, Division 3, Section 50-352, “Illegal Acts,” of the Code of Ordinances for the City of Orange Beach, Alabama, to add vaping to the definition of smoking and to prohibit tobacco and nicotine vending machines.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd Secs 38-65 50-352 Prohibit Tobacco Nicotine Vending Machines

ORDINANCE NO. 2025-xxxx

AN ORDINANCE AMENDING CHAPTER 38, ARTICLE III, SECTION 38-65, "DEFINITIONS" AND CHAPTER 50, ARTICLE V, DIVISION 3, SEC 50-352, "ILLEGAL ACTS" OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA TO ADD VAPING TO THE DEFINITION OF SMOKING AND TO PROHIBIT TOBACCO AND NICOTINE VENDING MACHINES

FINDINGS:

1. The City of Orange Beach is a resort island community renowned for its beaches, waterways, natural resources, and overall family-friendly environment. A large part of the City's family friendly reputation is due to the efforts of City leaders to regulate the marketing, sale, and distribution of substances especially harmful to minors.
2. City Ordinance No. 2008-1060, codified as Chapter 38, Article III, entitled "Prohibition of Smoking in Public Places," prohibits smoking in enclosed public places, places of employment, outdoor arenas and stadiums, and within a reasonable distance of ten feet outside of an enclosed area where smoking is prohibited. Vaping is not included in the current definition of smoking.
3. Studies have shown that inhalation of secondhand smoke from vape products causes risk of cancer, heart disease, asthma, and further negatively impacts brain development, and exacerbates depression, anxiety and social withdrawal attributed to mental illness.
4. Ala. Code § 28-11-6.1 prohibits the sale of tobacco, tobacco product, alternative nicotine product, and/or electronic nicotine devices to be distributed by use of a vending machine in areas where individuals under the age of 21 are allowed access, or where distribution by the machine is not controlled by the tobacco permit holder or their employee.
5. Nicotine and vaping products pose a substantial health risk to minors causing long lasting health effects including addiction, brain damage and lung damage. In addition, vaping has become a prevalent gateway drug among teenagers. Vending machines allow minors access to such products due to little or no sales supervision.
6. The City desires to reduce access to vapes and other nicotine products and further desires not to encourage the use of these products by allowing such machines to operate within local establishments. As such, the City wishes to add subsection (e) to Section 50-352, "Illegal Acts," to prohibit the distribution of tobacco, nicotine, or related products from vending machines.
7. After having reviewed the suggested amendments to Sections 38-65 and 50-352 of the City of Orange Beach Code of Ordinances, the City Council has determined that such amendments are in the best interest of the City of Orange Beach, Alabama.

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

1. That Chapter 38, Article III, Section 38-65, "Definitions," of the Code of Ordinances for the City of Orange Beach is hereby amended in its definition of "Smoking" to read as follows:

   > *Smoking* means inhaling, exhaling, burning or carrying any lighted cigar, cigarette, pipe, or other lighted product in any manner or in any form or inhaling or exhaling aerosol, smoke or vapor from any battery powered vape or other device designed for this purpose which contains nicotine, THC, CBD, flavorings, or any other chemical or substance not medically prescribed by a physician licensed in the State of Alabama.

2. That Chapter 50, Article V, Division 3, Section 50-352, "Illegal Acts," of the Code of Ordinances

for the City of Orange Beach is hereby amended to include subsection (e) which shall read in its entirety as follows:

(e) It shall be unlawful for any person to sell or offer for sale tobacco, tobacco product, nicotine, alternative nicotine product, vape or other electronic nicotine delivery system by use of a vending machine or similar dispensing system.

3. That determination of invalidity or unconstitutionality by a court of competent jurisdiction of any clause, sentence, paragraph, section, or part of this Ordinance shall not affect the validity of the remaining parts of this Ordinance;
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 MARCH, 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 18, 2025

Departments: City Clerk

Description of Topic: First Reading - Ordinance establishing a temporary moratorium on consideration of certain multi-family residential projects and subdivision applications.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Establish Temporary Moratorium Multi-Family Residential Projects Subdivisions

ORDINANCE NO. 2025-xxxx

AN ORDINANCE ESTABLISHING A TEMPORARY MORATORIUM ON CONSIDERATION OF CERTAIN MULTI-FAMILY RESIDENTIAL PROJECTS AND SUBDIVISION APPLICATIONS

FINDINGS:

1. There has been rapid and substantial growth and development in and around the City of Orange Beach.
2. The City Council recognizes that the explosive growth has increased the burden on public utilities, roads, parks, schools and other infrastructure.
3. The City Council desires to address certain challenges created by the growth with a strategic and deliberate focus on orderly land development in the City limits.
4. The City is in the process of taking steps to address the rapid and substantial growth over the next nine months, including but not limited to: analysis of stormwater drainage plans and feasibility studies regarding implementation of improved drainage plans; analysis of environmental capacity of the City, traffic studies regarding pedestrian safety, potential solutions for more efficient movement of traffic and implementation of additional roadways; completion and analysis of wastewater sewer capacity studies; analysis of capacity of City infrastructure and emergency services; consideration of amendments to the existing Orange Beach Subdivision Regulations, Comprehensive Plan, Building Codes and Zoning Ordinances; and review of parking concerns.
5. The City Council believes the short-term suspension on consideration of certain residential multi-family projects and certain subdivision applications will allow the City staff, City Council, Planning Commission, and outside consultants to evaluate and focus on the specific steps necessary to address the identified challenges.
6. The City of Orange Beach adopted the City of Orange Beach Subdivision Regulations in 1991 and revisions thereto in 2007 which regulate the subdivision of land and multi-family residential projects within the City limits pursuant to Alabama Code § 11-52-30 et seq..
7. The City of Orange Beach has adopted the City of Orange Beach Zoning Ordinances which establish and regulate the use and intensity of use of land, and multi-family residential projects within the City limits pursuant to Alabama Code § 11-52-70 et seq.
8. The City of Orange Beach Planning Commission has a duty to develop and maintain a Comprehensive Master Plan for the physical development City pursuant to Alabama Code § 11-52-8 et seq.
9. The City Council has determined that the suspension on consideration of these residential multi-family projects and certain subdivision applications is appropriate to prevent conditions that may threaten the community's health, safety, and general welfare.
10. This suspension of limited duration and limited scope would be in the public interest and promote orderly land development and would pose no undue hardship on persons or entities wishing to develop property within 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 hereby declares it to be the purpose and intent of this Ordinance and that there is hereby enacted a nine (9) month suspension of consideration of all multi-family

DRAFT

residential project applications that contain three (3) or more residential dwelling units and subdivision applications that contain three (3) or more residential lots smaller than 9,000 square feet per lot in the City of Orange Beach;

2. That the duration of this moratorium shall be nine (9) months from the effective date of this Ordinance;

3. That the Community Development Director and the Planning Commission shall not accept or consider any new multi-family residential application that contains three (3) or more residential dwelling units or any new subdivision application of three (3) or more residential lots smaller than 9,000 square feet per lot for the duration of this Ordinance. Concurrent with the effectiveness hereof, all timelines set forth in the Subdivision Regulations and Zoning Ordinances that relate to such applications, including consideration, review, recommendation, hearing, and decision shall be suspended and tolled for the duration of this Ordinance;

4. That exceptions to this moratorium are as follows:

    a. This Ordinance shall not affect any complete multi-family or subdivision application that has been submitted to the Community Development Department with fee paid on or before March 11, 2025.

    b. This Ordinance shall not affect applications for development in the Beach Overlay Zoning District.

    c. This Ordinance shall not affect applications for repairs or alterations to existing structures with no increase in occupancy.

5. That a determination of invalidity or unconstitutionality by a court of competent jurisdiction of any clause, sentence, paragraph, section, subsection or part of this Ordinance shall not affect the validity of the remaining parts of this Ordinance.

6. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18th DAY OF MARCH, 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

DRAFT