



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

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

REGULAR CITY COUNCIL MEETING AGENDA

I. Call to Order

II. Invocation

III. Pledge of Allegiance

IV. Roll Call

V. Consideration of Agenda

VI. Consideration of Previous Minutes

1. Regular Council Meeting 03/11/2025
2. Committee of the Whole 03/11/2025

VII. Reports of Officers/Committees

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

1. Presentation by the State Champion Mako Cheerleaders.

X. Recognitions

XI. Unfinished Business

Miscellaneous

Resolutions

1. Resolution awarding the bid for construction of Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements to Harris Contracting Services, Inc., in an amount not to exceed \$2,715,000 and per unit pricing.

Ordinances

1. Second 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."

XII. New Business

Miscellaneous

Resolutions

1. Resolution declaring exercise equipment owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Orange Beach Board of Education.
2. Resolution reappointing Shannon Robinson to the Orange Beach City Board of Education.
3. Resolution authorizing execution of a professional services agreement with Adams and Reese, LLP, for federal and state governmental relations and consulting services.
4. Resolution authorizing execution of a professional services agreement with Grace Stanton for theatrical performance direction for "Lion King JR."
5. Resolution authorizing execution of a professional services agreement with Lauren McCaghren for dance instruction for "Lion King JR."
6. Resolution authorizing a franchise agreement for Waste Pro of Florida, Inc., to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris.
7. Resolution authorizing a franchise agreement for Flora-Bama Old S.A.L.T.S., Inc., to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
8. Resolution establishing fees for the Orange Beach Golf Center.
9. Resolution awarding the request for proposals for a Comprehensive Classification and Total Compensation Study to Human Resource Management, Inc., in an amount not to exceed \$59,750.
10. Resolution authorizing the execution of a performance contract with Mack Tucker for golf instruction services.
11. Resolution authorizing minimal fees for events hosted by the Parks and Recreation Department.
12. Resolution awarding the request for proposals for Tennis Professional Services to Natalie van Blerk.

Public Hearings

Ordinances

1. First Reading - Ordinance amending Chapter 50, Article III of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new section prohibiting commercial activity on beaches, shorelines, and waterways.

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
MARCH 11, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:00 P.M.
- II. INVOCATION** Pastor Fred Franks, Island Church
- III. PLEDGE OF ALLEGIANCE** Mako 10U Cheerleaders
- IV. ROLL CALL**

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

Absent: Councilmember Jerry Johnson - Arrived at 5:05 P.M.

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 02/04/2025
Committee of the Whole 02/04/2025

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

Mayor Kennon announced an upcoming Town Hall to be held on Wednesday, April 2, 2025, at the Performing Arts Center following Council and Committee of the Whole meetings beginning at 5:00 P.M.

[Councilmember Johnson arrived at 5:05 P.M.]

Ford Handley, City Administrator, thanked city staff for their hard work in putting on successful Mardi Gras and Art Festival events.

Councilmember Blalock recognized Orange Beach High School 9th Graders for giving back to the community through their Service Day today.

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/Blalock) 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 declaring May 10, 2025, as C.A.K.E. (Coastal Alabama Kid Entrepreneurs) Day. Mayor Kennon read the proclamation aloud. A promotional video for the event provided by the Coastal Alabama Business Chamber was played.

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Ordinances

1. Second Reading – Ordinance establishing the annual salary of the Mayor, Chairman Pro-Tem and Councilmembers to be paid bi-weekly. **Motion made (Silvers/Johnson) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**
2. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0104-PUD-25, Coastal Cottages PUD. **Motion made (Blalock/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, abstain; Kennon, aye. **Motion passed. (5-0-1).**

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "Coastal Chamber Black And White Night" event to be held on March 14, 2025, at 4671 Wharf Parkway West. **Motion made (Silvers/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
2. Approval of a Restaurant Retail Liquor License Application by Golden Spoon Inc for China Dragon at 25405 Perdido Beach Boulevard, Suite 19. **Motion made (Mitchell/Blalock) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
3. Approval of a Retail Common Carrier Liquor License Application by Flora-Bama Old S.A.L.T.S., Inc., for Bama Breeze, 29603 Perdido Beach Boulevard. **Motion made (Silvers/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

4. Approval of a Restaurant Retail Liquor License Application by Golden Spoon Inc for China Dragon at 25405 Perdido Beach Boulevard, Suite 19. **Motion made (Mitchell/Blalock) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution authorizing the execution of a master service agreement with SecureVision, LLC, to provide cable television services at the Adult Fitness Center. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution defining the proposed corporate limits of the City of Orange Beach, Alabama. **Motion made (Johnson/Blalock) to postpone indefinitely.** Vote unanimous in favor. **Motion passed.**
3. Resolution amending the Employees Pay Plan/Job Listing to accommodate the approved 2025 Budget. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution awarding the bid for the Veterans Memorial to Badger Building, Inc., in an amount not to exceed \$561,685. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution awarding the bid for Two Vehicles for the Community Development Department to Pensacola Motor Sales, Inc., dba Bob Tyler Toyota, in the amount of \$84,017. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing the purchase of a Track Loader for the Coastal Resources Department through Sourcewell from Parish Tractor Company, LLC, in the amount of \$41,927.53. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing the purchase of a Compact Tractor with Attachments for the Sportsplex through Sourcewell from Jerry Pate Turf & Irrigation, Inc., in the amount of \$50,670.84. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution authorizing execution of a professional services agreement with Dr. Hayley Healan, LLC, for veterinary services at the Wildlife Center. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide design services for renovation of an existing building into Parks and Recreation Offices in an amount not to exceed \$25,800. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. Resolution amending the Wedding Rental Agreement and Event Fee Schedule for the Coastal Arts Center to allow year-round wedding rentals and to waive the fees for city employees for memorial services. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. Resolution amending the Rental Agreement and Fee Schedule for the Orange Beach Event Center at The Wharf located at 4671 Wharf Parkway. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
12. Resolution declaring Fire Department radios owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Fort Morgan Volunteer

Fire Department, Inc. **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:18 P.M.

APPROVED this the 2nd day of April, 2025.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
MARCH 11, 2025 – 5:18 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the March 18, 2025, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Reschedule Council and Committee of the Whole Meetings from April 1, 2025, to April 2, 2025, to be held at the Performing Arts Center. Meeting was rescheduled to April 2, 2025, at the Performing Arts Center.
2. Appoint voting delegate for the Alabama League of Municipalities Annual Convention and the Alabama Municipal Insurance Corporation Annual Membership Meeting to be held in Huntsville, May 13-16, 2025.
3. Resolution establishing fees for Orange Beach Sportsplex field rentals.
4. Resolution authorizing the execution of a Coastal Weather Research Center Agreement with the University of South Alabama to provide weather information services.
5. 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.
6. Resolution authorizing the execution of a professional services agreement with Thompson Engineering, Inc., for transportation, traffic, and other engineering services.
7. Resolution authorizing the execution of a master professional services agreement with Deckard Technologies, Inc., for short-term rental identification and monitoring.
8. Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for a Spring 2025 "Bama Coast Cruisin'" car show event.
9. 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.
10. Ordinance amending Chapter 30, Article III, Section 30-45 of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Noises Prohibited."
11. 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.

Public Comments:

1. Amy Crawford, SunMed Modern Wellness, requested that Council consider revising the City Code to allow the selling of beverages containing hemp extracted THC. SunMed has CBD seltzers containing THC that they would like to sell in their Orange Beach store. She stated that Rouses is already selling similar products, and that other local businesses are interested in selling these products. She also advocated for phytocannabinoids as an alternative to alcohol. Council expressed some concerns regarding the inability to differentiate THC derived from hemp or marijuana through testing, that employees would fail a drug test after consuming these seltzers, and the effect on the City's family-friendly brand. Council commented that they would likely wait for State legislation to clarify this regulatory frontier.
2. Roger Crawford, SunMed Modern Wellness, proposed a tax on hemp-based products to be split between the school and police.
3. Ray Grooms, disabled veteran and attorney, spoke in favor of CBD products.
4. Chelsea Roeck, Gulf Coast Roast, spoke in favor of CBD seltzers.
5. Jordan Epperson spoke in favor of CBD seltzers.
6. Chris Dickhute spoke in favor of CBD seltzers.
7. Jeremy Little, CMC Gas, announced a price decrease for both commercial and residential customers.
8. Jerry McCutchen, 8Reale, had some questions about vape vending machines.

There being no further business, the meeting adjourned.

Time: 6:13 P.M.

APPROVED this 2nd day of April, 2025.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7628					
*****	03/21/2025	8703 ALLI GRACE EMERSON	Check	No	525.00
	Purchase Order #:	0	Voucher #:	161903	Invoice #: 31701
	Invoice Description:	3/10-3/14/25 CNCCSN			525.00
		001-301-612 PROFESSIONAL FEES			525.00
*****	03/21/2025	8704 BAYLEE M. RICHARDS	Check	No	450.00
	Purchase Order #:	0	Voucher #:	161904	Invoice #: 31702
	Invoice Description:	3/10-3/14/25 CNCCSN			450.00
		001-301-612 PROFESSIONAL FEES			450.00
*****	03/21/2025	8705 ELIZABETH TIERCE	Check	No	180.00
	Purchase Order #:	0	Voucher #:	161906	Invoice #: 31704
	Invoice Description:	3/10-3/14/25 CNCCSN			180.00
		001-301-612 PROFESSIONAL FEES			180.00
*****	03/21/2025	8654 EMILY WATSON	Check	No	360.00
	Purchase Order #:	0	Voucher #:	161907	Invoice #: 31703
	Invoice Description:	3/10-3/14/25 CNCCSN			360.00
		001-301-612 PROFESSIONAL FEES			360.00
*****	03/21/2025	6583 BRAXTON T. HART	Check	No	227.50
	Purchase Order #:	0	Voucher #:	161905	Invoice #: 31802
	Invoice Description:	3/10-3/14/25 VLLYBLL CCH			227.50
		001-301-612 PROFESSIONAL FEES			227.50
*****	03/21/2025	8472 LAUREN JONES	Check	No	210.00
	Purchase Order #:	0	Voucher #:	161908	Invoice #: 31804
	Invoice Description:	3/10-3/14/25 VLLYBLL CCH			210.00
		001-301-612 PROFESSIONAL FEES			210.00
*****	03/21/2025	7136 MACY R HART	Check	No	405.00
	Purchase Order #:	0	Voucher #:	161909	Invoice #: 31801
	Invoice Description:	3/07/25 VLLYBLL CCH			135.00
		001-301-612 PROFESSIONAL FEES			135.00
	Purchase Order #:	0	Voucher #:	161910	Invoice #: 31802
	Invoice Description:	3/10-3/14/25 VLLYBLL CCH			270.00
		001-301-612 PROFESSIONAL FEES			270.00
*****	03/21/2025	8706 McKENZIE GLOSSON	Check	No	180.00
	Purchase Order #:	0	Voucher #:	161911	Invoice #: 31805
	Invoice Description:	3/07/25 VLLYBLL CCH			60.00
		001-301-612 PROFESSIONAL FEES			60.00
	Purchase Order #:	0	Voucher #:	161912	Invoice #: 31805A
	Invoice Description:	3/10-3/14/25 VLLYBLL CCH			120.00
		001-301-612 PROFESSIONAL FEES			120.00
Check Run 7628 Check Total					\$2,537.50
Check Run 7628 Update Only					\$0.00
Check Run 7628 Total					\$2,537.50

Check Run: 7634

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
* *****	04/02/2025	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	2,162.63
	Purchase Order #:	0 Voucher #: 162008	Invoice #: 31393/99/01		2,162.63
	Invoice Description:	BR PT&CR4 LS JNCTN BX INSTLL			
	403-676-616	RPR/MAINT PLANT/BLDGS			2,162.63
*****	04/02/2025	8013 ADAMS AND REESE, LLP	Check	No	19,500.00
	Purchase Order #:	0 Voucher #: 161548	Invoice #: 1318237		9,750.00
	Invoice Description:	LOBBYIST			
	001-001-612	PROFESSIONAL FEES			9,750.00
	Purchase Order #:	0 Voucher #: 161549	Invoice #: 1324815		9,750.00
	Invoice Description:	LOBBYIST			
	001-001-612	PROFESSIONAL FEES			9,750.00
*****	04/02/2025	7498 ADVANCE AUTO PARTS	Check	No	939.87
	Purchase Order #:	0 Voucher #: 161550	Invoice #: 3710		168.83
	Invoice Description:	#263 BATTERY			
	001-100-622	RPR/MAINT VEHICLES			168.83
	Purchase Order #:	0 Voucher #: 161551	Invoice #: 3713		112.89
	Invoice Description:	#108 OIL/ GSKT/ SEAL			
	001-100-622	RPR/MAINT VEHICLES			112.89
	Purchase Order #:	0 Voucher #: 161552	Invoice #: 8139		181.32
	Invoice Description:	#371 TRNSMSSN FLD			
	001-410-622	RPR/MAINT VEHICLES			181.32
	Purchase Order #:	0 Voucher #: 161736	Invoice #: 5480		143.10
	Invoice Description:	STK PWR STRNG FLD/ ANTIFRZ			
	001-200-516	SUPPLIES/OPERATING			143.10
	Purchase Order #:	0 Voucher #: 161737	Invoice #: 8198		43.87
	Invoice Description:	STK RTCHTNG WRNCH SET			
	001-200-516	SUPPLIES/OPERATING			43.87
	Purchase Order #:	0 Voucher #: 161738	Invoice #: 8387		32.83
	Invoice Description:	#865 COOLNT TEMP SNSR			
	001-210-622	RPR/MAINT VEHICLES			32.83
	Purchase Order #:	0 Voucher #: 161921	Invoice #: 8545		99.40
	Invoice Description:	STK BRK CLNR/ WPR FLD			
	001-200-516	SUPPLIES/OPERATING			99.40
	Purchase Order #:	0 Voucher #: 161922	Invoice #: 8549		19.20
	Invoice Description:	STK SPARK PLUGS			
	001-210-516	SUPPLIES/OPERATING			19.20
	Purchase Order #:	0 Voucher #: 162009	Invoice #: 5555		30.23
	Invoice Description:	#271 COOLNT TMP SNSR			
	001-100-622	RPR/MAINT VEHICLES			30.23
	Purchase Order #:	0 Voucher #: 162010	Invoice #: 68450		75.32
	Invoice Description:	#292 SENSORS			
	001-100-622	RPR/MAINT VEHICLES			75.32
	Purchase Order #:	0 Voucher #: 162188	Invoice #: 5293		32.88
	Invoice Description:	STK CRBRTR CLNR			
	001-200-516	SUPPLIES/OPERATING			32.88
*****	04/02/2025	6133 ADVANCED CLINICAL SERVICES LLC	Check	No	1,824.00
	Purchase Order #:	0 Voucher #: 161553	Invoice #: 8389		1,824.00

fhandley

03/28/2025 3:55:45PM

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ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		EMPL DRUG TESTS			
	001-001-612	PROFESSIONAL FEES			1,824.00
*****	04/02/2025	8586 ADVANCED PLASTICS, INC.	Check	No	2,234.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161554	<i>Invoice #:</i> 028009		2,234.79
<i>Invoice Description:</i>	9 SHTS PLSTC BRD				
403-676-516	SUPPLIES/OPERATING				2,234.79
*****	04/02/2025	7001 AGROMAX, LLC	Check	No	1,276.48
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161923	<i>Invoice #:</i> 23816		1,276.48
<i>Invoice Description:</i>	GRASS CNTL/ FNGICD/ INSCICD/ FRTLZR				
001-303-620	RPR/MAINT GROUNDS				1,276.48
*****	04/02/2025	718 AIRGAS, INC	Check	No	274.19
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161555	<i>Invoice #:</i> 9158945959		274.19
<i>Invoice Description:</i>	O2 CYLNRD RNT				
001-175-614	RENTALS				274.19
*****	04/02/2025	7797 ALABAMA POOLWORKS, LLC	Check	No	2,032.58
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161556	<i>Invoice #:</i> SAL89589-1		290.50
<i>Invoice Description:</i>	PUMP STRAINER				
001-302-616	RPR/MAINT PLANT/BLDGS				290.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162011	<i>Invoice #:</i> SAL89819-1		1,742.08
<i>Invoice Description:</i>	VRSAHLR CUBES/ CLRFR/ MRTC ACD				
001-302-516	SUPPLIES/OPERATING				1,742.08
*****	04/02/2025	152 AL CORRECTIONAL INDUSTRIES	Check	No	637.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161557	<i>Invoice #:</i> P51046		637.80
<i>Invoice Description:</i>	ENVLPS/ SEC CHK BKS				
001-100-516	SUPPLIES/OPERATING				637.80
*****	04/02/2025	126 AL DEPT OF TRANSPORTATION	Check	No	222.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161739	<i>Invoice #:</i> SWA011004		222.50
<i>Invoice Description:</i>	TRAFFIC CNTL SGNLS				
001-200-612	PROFESSIONAL FEES				222.50
*****	04/02/2025	8708 ALDER PLUMBING	Check	No	239.48
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161924	<i>Invoice #:</i> 61		239.48
<i>Invoice Description:</i>	WMN TLT AUGER				
001-325-616	RPR/MAINT PLANT/BLDGS				239.48
*****	04/02/2025	6436 AL PUBLIC RADIO	Check	No	500.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161740	<i>Invoice #:</i> 90-00007-0000		500.00
<i>Invoice Description:</i>	FSTVL SPOTS				
430-682-650	EXHIBITIONS & PROMOTIONS				500.00
*****	04/02/2025	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	750.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161558	<i>Invoice #:</i> 250306		250.00
<i>Invoice Description:</i>	J SMITH				
001-100-612	PROFESSIONAL FEES				250.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162012	<i>Invoice #:</i> 250226		250.00
<i>Invoice Description:</i>	J FULLER				
001-100-612	PROFESSIONAL FEES				250.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162013	<i>Invoice #:</i> 250311		250.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		A KRALL			
	001-100-612	PROFESSIONAL FEES		250.00	
*****	04/02/2025	114 ALTEC INDUSTRIES, INC	Check	No	1,082.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162189	<i>Invoice #:</i> 51605510		1,082.33
<i>Invoice Description:</i>		#732 INSP/ TEST/ RPRS			
	001-200-618	RPR/MAINT EQUIPMENT		1,082.33	
*****	04/02/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	17,990.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161559	<i>Invoice #:</i> 13TK-TQMN-D3VF		1,394.99
<i>Invoice Description:</i>		MESSAGE TBL/ PLTFRM TBL			
	001-325-507	EQUIPMENT/SMALL		1,394.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161560	<i>Invoice #:</i> 17J7-DRQW-3GPC		59.96
<i>Invoice Description:</i>		iPAD CVRS/ SCRNR PRTCTR			
	001-410-516	SUPPLIES/OPERATING		59.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161561	<i>Invoice #:</i> 17PD-MWWW-3F7P		28.89
<i>Invoice Description:</i>		AC FLTR/ iPHN CHRGR			
	001-614-731	GOMESA		28.89	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161562	<i>Invoice #:</i> 1DHK-DF49-CF7X		389.37
<i>Invoice Description:</i>		BKSHLF/ SLAMBALLS/ RACK			
	001-325-516	SUPPLIES/OPERATING		389.37	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161563	<i>Invoice #:</i> 1G1L-1JFH-4LW3		110.97
<i>Invoice Description:</i>		CNVS BOARDS			
	001-410-650	AUDUBON		110.97	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161564	<i>Invoice #:</i> 1GYK-YFPC-1D9L		35.98
<i>Invoice Description:</i>		DOOR SEAL STRIPS			
	001-350-616	RPR/MAINT PLANT/BLDGS		35.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161565	<i>Invoice #:</i> 1HF4-MT6Y-D1H9		285.41
<i>Invoice Description:</i>		MAPP CYLNDRS/ THRMOCPLS/ HT WRP			
	430-682-516	SUPPLIES/OPERATING		285.41	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161566	<i>Invoice #:</i> 1HM1-KT7Q-6VN6		81.99
<i>Invoice Description:</i>		GOOSNK TRLR DUMP REMOTE			
	001-200-618	RPR/MAINT EQUIPMENT		81.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161567	<i>Invoice #:</i> 1JR7-D16T-FQ1V		-27.96
<i>Invoice Description:</i>		CRDT- MNTR MSSG BRD			
	001-350-516	SUPPLIES/OPERATING		-27.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161568	<i>Invoice #:</i> 1KF7-3V4J-7WJ1		330.08
<i>Invoice Description:</i>		WLL CBNT/ CHR MAT/ WPS/ MNTR MSG BRD			
	001-350-516	SUPPLIES/OPERATING		234.19	
	001-350-616	RPR/MAINT PLANT/BLDGS		95.89	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161569	<i>Invoice #:</i> 1KJG-KTW1-GQHD		154.36
<i>Invoice Description:</i>		AA BTTRIES/ GLVS			
	001-410-516	SUPPLIES/OPERATING		21.99	
	001-410-650	AUDUBON		132.37	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161570	<i>Invoice #:</i> 1KQM-J7X3-F3NJ		70.51
<i>Invoice Description:</i>		PPR SFFLE CUPS/ BKNG SODA/ CHARMS			
	430-682-516	SUPPLIES/OPERATING		70.51	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161571	<i>Invoice #:</i> 1L97-16MM-GDW6		297.98
<i>Invoice Description:</i>		#280263 TIRES			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-618 RPR/MAINT EQUIPMENT		297.98	
	Purchase Order #:	0 Voucher #: 161572	Invoice #: 1LXV-GWMV-3VQQ		118.06
	Invoice Description:	BRD FOOD/ PPR SHD/ PLSTC SPRY BTTLs			
		001-410-516 SUPPLIES/OPERATING		118.06	
	Purchase Order #:	0 Voucher #: 161573	Invoice #: 1NRV-LH7D-3YPH		89.89
	Invoice Description:	PAINT SET			
		001-410-650 AUDUBON		89.89	
	Purchase Order #:	0 Voucher #: 161574	Invoice #: 1P1J-QN1J-Q7XV		551.15
	Invoice Description:	FL CBNT/ WND0 BLNDS/ TRSR CHST			
		001-350-507 EQUIPMENT/SMALL		180.98	
		001-350-516 SUPPLIES/OPERATING		13.49	
		001-350-616 RPR/MAINT PLANT/BLDGS		356.68	
	Purchase Order #:	0 Voucher #: 161575	Invoice #: 1P6X-FJ34-DC4W		193.50
	Invoice Description:	STG BINS/ STG SHLVS			
		001-100-507 EQUIPMENT/SMALL		193.50	
	Purchase Order #:	0 Voucher #: 161576	Invoice #: 1QY7-LTTC-9NWL		1,925.51
	Invoice Description:	PA SYSTEM/ CVR			
		001-325-507 EQUIPMENT/SMALL		1,925.51	
	Purchase Order #:	0 Voucher #: 161577	Invoice #: 1T9J-4613-99GN		186.19
	Invoice Description:	OUTDOOR CAT6 CBL			
		403-676-516 SUPPLIES/OPERATING		186.19	
	Purchase Order #:	0 Voucher #: 161578	Invoice #: 1V3T-G7DG-3WDW		145.99
	Invoice Description:	LIFEJCKT/ DRY ERS MRKRS			
		001-410-516 SUPPLIES/OPERATING		145.99	
	Purchase Order #:	0 Voucher #: 161579	Invoice #: 1VCV-L4M9-949D		391.98
	Invoice Description:	SLAM BALLS/ FEMN HYGN PROD/ SPRY BTTLs			
		001-325-507 EQUIPMENT/SMALL		315.98	
		001-325-516 SUPPLIES/OPERATING		76.00	
	Purchase Order #:	0 Voucher #: 161580	Invoice #: 1YL7-C6XD-HF3Q		22.68
	Invoice Description:	BINDERS			
		001-001-516 SUPPLIES/OPERATING		22.68	
	Purchase Order #:	0 Voucher #: 161581	Invoice #: 1YVT-XTT3-3XNX		167.26
	Invoice Description:	LIFEJCKT/ TRSH CAN			
		001-410-516 SUPPLIES/OPERATING		167.26	
	Purchase Order #:	0 Voucher #: 161741	Invoice #: 11RY-J97F-6CDN		249.99
	Invoice Description:	STK LAWN SWEEPER			
		001-200-507 EQUIPMENT/SMALL		249.99	
	Purchase Order #:	0 Voucher #: 161742	Invoice #: 13TK-TQMN-GDD3		84.99
	Invoice Description:	#902 DASHCAM			
		404-677-516 SUPPLIES/OPERATING		84.99	
	Purchase Order #:	0 Voucher #: 161743	Invoice #: 1FJ9-Q76X-67M6		142.99
	Invoice Description:	C30956 STRB LTS			
		001-200-516 SUPPLIES/OPERATING		142.99	
	Purchase Order #:	0 Voucher #: 161744	Invoice #: 1JR7-D16T-649J		63.96
	Invoice Description:	STK TRCTR MRORS			
		001-200-516 SUPPLIES/OPERATING		63.96	
	Purchase Order #:	0 Voucher #: 161745	Invoice #: 1QRG-XH49-FP9Y		106.47
	Invoice Description:	iPAD CS/ SCRn PRtCTR			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-030-516 SUPPLIES/OPERATING		106.47	
	Purchase Order #:	0	Voucher #: 161746	Invoice #: 1TCK-DYMN-4KPT	256.21
	Invoice Description:	STK OIL CHG STM/ TIRE PLUGS			
		001-200-516 SUPPLIES/OPERATING		256.21	
	Purchase Order #:	0	Voucher #: 161747	Invoice #: 1TVL-JVGJ-GQKK	59.98
	Invoice Description:	STK SAFETY TAPE			
		001-200-516 SUPPLIES/OPERATING		59.98	
	Purchase Order #:	0	Voucher #: 161748	Invoice #: 1WC1-WVXR-77PK	103.58
	Invoice Description:	COPY PPR/ PHN CS/ LMNTR SHTS			
		001-175-516 SUPPLIES/OPERATING		103.58	
	Purchase Order #:	0	Voucher #: 161749	Invoice #: 1X73-44GD-3JH3	1,250.70
	Invoice Description:	STK FUEL TRNSFR TANK			
		404-677-507 EQUIPMENT/SMALL		1,250.70	
	Purchase Order #:	0	Voucher #: 161925	Invoice #: 11NW-F19C-J9DT	511.96
	Invoice Description:	#0518 TIRES			
		404-677-618 RPR/MAINT EQUIPMENT		511.96	
	Purchase Order #:	0	Voucher #: 161926	Invoice #: 11NX-JTM7-C36X	17.99
	Invoice Description:	SPRNKLR TIMER			
		001-614-736 ROSEMARY TRAIL CABINS		17.99	
	Purchase Order #:	0	Voucher #: 161927	Invoice #: 11NX-JTM7-C3RN	715.35
	Invoice Description:	MRN TRNSCVRS/ LFJCKTS/ PSTR FRM			
		001-410-507 EQUIPMENT/SMALL		442.80	
		001-410-516 SUPPLIES/OPERATING		272.55	
	Purchase Order #:	0	Voucher #: 161928	Invoice #: 11PG-JVGG-16PW	-15.99
	Invoice Description:	CRDT- iPHN SCR N PRTCTR			
		001-410-516 SUPPLIES/OPERATING		-15.99	
	Purchase Order #:	0	Voucher #: 161929	Invoice #: 13R3-RHTD-1764	102.98
	Invoice Description:	BODY WSH/ PNTILNRS/ SHWR DSPNSR			
		001-325-516 SUPPLIES/OPERATING		102.98	
	Purchase Order #:	0	Voucher #: 161930	Invoice #: 17D6-RFQK-4W9V	48.49
	Invoice Description:	DRY ERS BRD			
		001-300-516 SUPPLIES/OPERATING		48.49	
	Purchase Order #:	0	Voucher #: 161931	Invoice #: 1C4N-LV13-RT7D	108.99
	Invoice Description:	WSTWTR CERT BK			
		403-676-516 SUPPLIES/OPERATING		108.99	
	Purchase Order #:	0	Voucher #: 161932	Invoice #: 1DP9-KRPN-V3C4	57.83
	Invoice Description:	NCKLC CORDS/ PNT THNNR/ JWLRY ADHSV			
		430-682-516 SUPPLIES/OPERATING		57.83	
	Purchase Order #:	0	Voucher #: 161933	Invoice #: 1FW3-FL7L-XKJJ	32.99
	Invoice Description:	POSTER FRM			
		001-410-516 SUPPLIES/OPERATING		32.99	
	Purchase Order #:	0	Voucher #: 161934	Invoice #: 1KW9-9PR7-1X4N	183.77
	Invoice Description:	SNGLSS DSPLY/ WDN HNGRS/ ZPPR BAGS			
		001-303-516 SUPPLIES/OPERATING		183.77	
	Purchase Order #:	0	Voucher #: 161935	Invoice #: 1NWJ-LRTH-6N9X	1,068.97
	Invoice Description:	iPAD/ CASE			
		430-682-507 EQUIPMENT/SMALL		1,068.97	
	Purchase Order #:	0	Voucher #: 161936	Invoice #: 1R4D-RVTG-J6CW	29.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		ROUTER BIT SET			
	001-410-516	SUPPLIES/OPERATING		29.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161937	<i>Invoice #:</i> 1MTF-46LQ-39LX		43.94
<i>Invoice Description:</i>		#659 CUPHLDRS/ CNSL ORGNZR			
	403-676-622	RPR/MAINT VEHICLES		43.94	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161938	<i>Invoice #:</i> 1TCX-NNDQ-RNJK		266.97
<i>Invoice Description:</i>		RV LOCK/ SHRT FLDNG BRD/ PENS			
	001-175-507	EQUIPMENT/SMALL		239.99	
	001-175-516	SUPPLIES/OPERATING		26.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162014	<i>Invoice #:</i> 11NJ-VJND-4GLV		270.29
<i>Invoice Description:</i>		HXTRNL DRV/ ROKUs/ iPHN CS/ CAR CHRGR			
	001-100-507	EQUIPMENT/SMALL		270.29	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162015	<i>Invoice #:</i> 11NW-F19C-PWHH		61.54
<i>Invoice Description:</i>		VAC BIN/ BRSH RLLR/ FLTR			
	001-030-516	SUPPLIES/OPERATING		61.54	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162016	<i>Invoice #:</i> 14QR-3Q4N-FMQH		-98.97
<i>Invoice Description:</i>		CRDT- BLINDS			
	001-350-616	RPR/MAINT PLANT/BLDGS		-98.97	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162018	<i>Invoice #:</i> 161T-W7HV-77CJ		61.56
<i>Invoice Description:</i>		CRDSTK PPR/ CREAMER			
	430-682-516	SUPPLIES/OPERATING		61.56	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162019	<i>Invoice #:</i> 167Y-NVH3-FDJQ		389.00
<i>Invoice Description:</i>		TRLR HTCH			
	001-100-507	EQUIPMENT/SMALL		389.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162020	<i>Invoice #:</i> 17GW-JDXK-9QVT		657.23
<i>Invoice Description:</i>		TONER/ TRSH BGS/ SMRT PLGS/ DRM DRSSNG			
	001-375-516	SUPPLIES/OPERATING		657.23	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162022	<i>Invoice #:</i> 19LN-D4CM-F9JK		223.16
<i>Invoice Description:</i>		CAT6 CBL/ USB HUBS/ PTCH CBL			
	001-100-507	EQUIPMENT/SMALL		223.16	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162023	<i>Invoice #:</i> 19RF-FVHT-1VMR		161.24
<i>Invoice Description:</i>		SHWR BARS/ BOLTS			
	001-304-616	RPR/MAINT PLANT/BLDGS		161.24	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162024	<i>Invoice #:</i> 1FPW-FQ4F-6GX3		65.40
<i>Invoice Description:</i>		PIPE VALVES			
	001-410-516	SUPPLIES/OPERATING		65.40	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162025	<i>Invoice #:</i> 1FW3-FL7L-NQT6		20.87
<i>Invoice Description:</i>		LTHM BATTERIES			
	001-100-516	SUPPLIES/OPERATING		20.87	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162026	<i>Invoice #:</i> 1H66-JXGD-KCY4		699.99
<i>Invoice Description:</i>		CMPTR MNTR			
	001-120-507	EQUIPMENT/SMALL		699.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162027	<i>Invoice #:</i> 1K34-9GN3-7QRN		467.91
<i>Invoice Description:</i>		DRY ERS CLNDR/ PLSTC FRKS/ CLAY			
	001-350-507	EQUIPMENT/SMALL		189.00	
	001-350-516	SUPPLIES/OPERATING		278.91	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162028	<i>Invoice #:</i> 1K4Q-4MKL-6VWH		47.30
<i>Invoice Description:</i>		BODY CAMERA			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING		47.30	
		Purchase Order #: 0 Voucher #: 162029 Invoice #: 1KK4-QT1Q-FKQT			479.33
		Invoice Description: RLLNG SQEEGEES/ TMR KNOB			
		001-325-507 EQUIPMENT/SMALL		461.79	
		001-325-516 SUPPLIES/OPERATING		17.54	
		Purchase Order #: 0 Voucher #: 162030 Invoice #: 1NXH-JWKM-GFMG			475.88
		Invoice Description: #387 TIRES			
		001-410-622 RPR/MAINT VEHICLES		475.88	
		Purchase Order #: 0 Voucher #: 162031 Invoice #: 1QLL-QNVD-6D7P			1,057.83
		Invoice Description: GAFFRS TAPE/ DOOR MATS			
		411-681-516 SUPPLIES/OPERATING		1,057.83	
		Purchase Order #: 0 Voucher #: 162032 Invoice #: 1W6Q-KYQC-7VDQ			329.58
		Invoice Description: FLWR SEEDS/ BLLTN BRD			
		001-410-507 EQUIPMENT/SMALL		249.99	
		001-410-516 SUPPLIES/OPERATING		79.59	
		Purchase Order #: 0 Voucher #: 162033 Invoice #: 1XRR-F737-6937			32.08
		Invoice Description: HDMI CBL/ RECYCL STKRS			
		001-410-516 SUPPLIES/OPERATING		32.08	
		Purchase Order #: 0 Voucher #: 162190 Invoice #: 1G4W-J77D-C7YC			68.91
		Invoice Description: VLNTN DAY DECOR			
		001-304-516 SUPPLIES/OPERATING		68.91	
		Purchase Order #: 0 Voucher #: 162191 Invoice #: 1RPX-FMDV-3DPL			22.98
		Invoice Description: BRACELET CHARMS			
		001-304-516 SUPPLIES/OPERATING		22.98	
*****	04/02/2025	8114 AMERICAN HEART ASSOCIATION, INC	Check	No	102.00
		Purchase Order #: 0 Voucher #: 161582 Invoice #: SCPR201150			102.00
		Invoice Description: 30 eCARDS			
		001-175-630 TRAINING/TRAVEL		102.00	
*****	04/02/2025	7322 AMY SCHOETZOW	Check	No	100.00
		Purchase Order #: 0 Voucher #: 161750 Invoice #: 250310			100.00
		Invoice Description: RMB EMPL UNIFORMS			
		001-210-540 UNIFORMS		100.00	
*****	04/02/2025	7765 A PRECISION AUTO GLASS, INC	Check	No	340.00
		Purchase Order #: 0 Voucher #: 161751 Invoice #: D059304			340.00
		Invoice Description: #729 WNDSHLD REPL			
		001-200-622 RPR/MAINT VEHICLES		340.00	
*****	04/02/2025	6391 ARROW-MAGNOLIA INT'L, INC	Check	No	407.02
		Purchase Order #: 0 Voucher #: 161939 Invoice #: IV25002034			407.02
		Invoice Description: COLDKILL/ WEEDOUT			
		403-676-516 SUPPLIES/OPERATING		407.02	
*****	04/02/2025	7007 AT WORK UNIFORMS	Check	No	1,257.87
		Purchase Order #: 0 Voucher #: 161583 Invoice #: 148505			1,196.61
		Invoice Description: SHIRTS			
		403-676-540 UNIFORMS		1,196.61	
		Purchase Order #: 0 Voucher #: 161584 Invoice #: 148572			61.26
		Invoice Description: EMBROIDERY			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-540 UNIFORMS			61.26
*****	04/02/2025	8595 AUTO MEDIC WRECKER & TOWING	Check	No	104.00
	Purchase Order #: 0	Voucher #: 162034	Invoice #: 25-0313-155045		104.00
	Invoice Description: #271 TOW TO GRG				
	001-100-622 RPR/MAINT VEHICLES				104.00
*****	04/02/2025	778 AUTOWORX, LLC	Check	No	1,131.59
	Purchase Order #: 0	Voucher #: 161585	Invoice #: 086391		54.26
	Invoice Description: NO DISC #369 OIL/ FLTR				
	001-410-510 GAS/OIL				54.26
	Purchase Order #: 0	Voucher #: 161752	Invoice #: 086920		12.02
	Invoice Description: DISC \$0.25 #906 FLTR				
	404-677-622 RPR/MAINT VEHICLES				12.02
	Purchase Order #: 0	Voucher #: 161753	Invoice #: 086921		337.93
	Invoice Description: DISC \$6.90 STK MOWER TIRE SLM				
	001-210-622 RPR/MAINT VEHICLES				337.93
	Purchase Order #: 0	Voucher #: 161754	Invoice #: 086922		66.88
	Invoice Description: DISC \$1.36 #865 LK/ FLTR				
	001-210-510 GAS/OIL				61.55
	001-210-622 RPR/MAINT VEHICLES				5.33
	Purchase Order #: 0	Voucher #: 161940	Invoice #: 086778		32.62
	Invoice Description: DISC \$0.67 #387 OIL/ FLTR				
	001-410-510 GAS/OIL				32.62
	Purchase Order #: 0	Voucher #: 161941	Invoice #: 086970		42.21
	Invoice Description: DISC \$0.86 #370 OIL/ FLTR				
	001-410-510 GAS/OIL				42.21
	Purchase Order #: 0	Voucher #: 161942	Invoice #: 086971		60.02
	Invoice Description: DISC \$1.23 #480 OIL/ FLTR				
	001-175-510 GAS/OIL				55.92
	001-175-622 RPR/MAINT VEHICLES				4.10
	Purchase Order #: 0	Voucher #: 162035	Invoice #: 085925		68.24
	Invoice Description: NO DISC #644 OIL/ FLTR				
	403-676-622 RPR/MAINT VEHICLES				68.24
	Purchase Order #: 0	Voucher #: 162036	Invoice #: 086780		60.02
	Invoice Description: DISC \$1.23 #23-205 OIL/ FLTR				
	001-100-622 RPR/MAINT VEHICLES				60.02
	Purchase Order #: 0	Voucher #: 162037	Invoice #: 086919		66.88
	Invoice Description: DISC \$1.36 #296 OIL/ FLTR				
	001-100-622 RPR/MAINT VEHICLES				66.88
	Purchase Order #: 0	Voucher #: 162038	Invoice #: 087023		66.88
	Invoice Description: DISC \$1.36 #641 OIL/ FLTR				
	403-676-622 RPR/MAINT VEHICLES				66.88
	Purchase Order #: 0	Voucher #: 162192	Invoice #: 087022		47.32
	Invoice Description: DISC \$0.97 #901 TL LT ASSM				
	404-677-622 RPR/MAINT VEHICLES				47.32
	Purchase Order #: 0	Voucher #: 162193	Invoice #: 087070		5.22
	Invoice Description: DISC \$0.11 #0518 OIL FLTR				
	404-677-618 RPR/MAINT EQUIPMENT				5.22
	Purchase Order #: 0	Voucher #: 162194	Invoice #: 087125		60.02

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ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> DISC \$1.23 #766 OIL/ FLTR					
	001-200-510	GAS/OIL		55.92	
	001-200-622	RPR/MAINT VEHICLES		4.10	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162195	<i>Invoice #:</i> 087128		41.75
<i>Invoice Description:</i> DISC \$0.85 #702 OIL FLTR					
	001-200-622	RPR/MAINT VEHICLES		41.75	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162196	<i>Invoice #:</i> 087277		49.30
<i>Invoice Description:</i> DISC \$1.01 #4908 AIR/ OIL FLTRS					
	001-210-618	RPR/MAINT EQUIPMENT		49.30	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162197	<i>Invoice #:</i> 087278		60.02
<i>Invoice Description:</i> DISC \$1.23 #771 OIL/ FLTR					
	001-200-510	GAS/OIL		54.69	
	001-200-622	RPR/MAINT VEHICLES		5.33	
*****	04/02/2025	8106 BAKER DISTRIBUTING COMPANY, LLC	Check	No	1,691.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161586	<i>Invoice #:</i> FP29511		1,691.91
<i>Invoice Description:</i> BACKUP AC UNIT					
	403-676-516	SUPPLIES/OPERATING		1,691.91	
*****	04/02/2025	231 BALDWIN PORTABLE TOILETS	Check	No	7,232.00
<i>Purchase Order #:</i>	250082	<i>Voucher #:</i> 161587	<i>Invoice #:</i> 306115		1,550.00
<i>Invoice Description:</i> FLD 7 TLTS					
	001-301-507	EQUIPMENT/SMALL		1,550.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161755	<i>Invoice #:</i> 305051		1,790.00
<i>Invoice Description:</i> '25 FSTVL TLTS					
	430-682-649	FESTIVALS EXPENSES		1,790.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161756	<i>Invoice #:</i> 306382		440.00
<i>Invoice Description:</i> 02/13-03/12/25 TRAILS					
	001-410-614	RENTALS		440.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161757	<i>Invoice #:</i> 306383		154.00
<i>Invoice Description:</i> 02/13-03/12/25 TRAILS					
	001-410-614	RENTALS		154.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161758	<i>Invoice #:</i> 306384		198.00
<i>Invoice Description:</i> 02/13-03/12/25 SHT RNG					
	001-614-734	SHOOTING RANGE		198.00	
<i>Purchase Order #:</i>	250082	<i>Voucher #:</i> 161943	<i>Invoice #:</i> 306149		1,550.00
<i>Invoice Description:</i> FLD 7 TLTS					
	001-301-507	EQUIPMENT/SMALL		1,550.00	
<i>Purchase Order #:</i>	250082	<i>Voucher #:</i> 162039	<i>Invoice #:</i> 307109		1,550.00
<i>Invoice Description:</i> FLD 7 TLT					
	001-301-507	EQUIPMENT/SMALL		1,550.00	
*****	04/02/2025	6325 BALDWIN SAND & GRAVEL LLC	Check	No	4,683.06
<i>Purchase Order #:</i>	250128	<i>Voucher #:</i> 161588	<i>Invoice #:</i> 66530		2,131.50
<i>Invoice Description:</i> 147 T COB BASE					
	001-614-734	SHOOTING RANGE		2,131.50	
<i>Purchase Order #:</i>	250128	<i>Voucher #:</i> 161589	<i>Invoice #:</i> 66566		1,522.50
<i>Invoice Description:</i> 105 T COB BASE					
	001-614-734	SHOOTING RANGE		1,522.50	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161944	<i>Invoice #:</i> 66757		531.08

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> 25.35 T SAND					
		001-210-620 RPR/MAINT GROUNDS		531.08	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161945	<i>Invoice #:</i> 66758		497.98
<i>Invoice Description:</i> 23.77 T SAND					
		001-410-620 RPR/MAINT GROUNDS		497.98	
***** 04/02/2025		216 BALDWIN TROPHIES	Check	No	1,225.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161590	<i>Invoice #:</i> 250306		1,225.00
<i>Invoice Description:</i> D McLAIN SIGN					
		001-301-516 SUPPLIES/OPERATING		1,225.00	
***** 04/02/2025		219 BANK OF NEW YORK	Check	No	421,469.71
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 162181	<i>Invoice #:</i> 52		167,586.38
<i>Invoice Description:</i> 2012 GO WARRANTS					
		403-000-124 INTRA FUND TRANSFER		167,586.38	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 162182	<i>Invoice #:</i> 2021-51		253,883.33
<i>Invoice Description:</i> 2012 GO WARRANTS					
		001-000-805 TRANSFER TO DEBT SVS FUND		253,883.33	
***** 04/02/2025		6493 BARBARA J. FRANCEZ	Check	No	210.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161538	<i>Invoice #:</i> 250307		90.00
<i>Invoice Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES		90.00	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161913	<i>Invoice #:</i> 250314		120.00
<i>Invoice Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES		120.00	
***** 04/02/2025		8698 BA SHIELDS	Check	No	1,040.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161946	<i>Invoice #:</i> INV-700524		1,040.00
<i>Invoice Description:</i> SHIELDS					
		001-175-507 EQUIPMENT/SMALL		1,040.00	
***** 04/02/2025		8269 BCC WASTE SOLUTIONS, LLC	Check	No	2,317.75
<i>Purchase Order #:</i> 250006		<i>Voucher #:</i> 161759	<i>Invoice #:</i> 0000589198		770.00
<i>Invoice Description:</i> 02/26/25 ROLLOFF SWAPS					
		404-677-612 PROFESSIONAL FEES		770.00	
<i>Purchase Order #:</i> 250006		<i>Voucher #:</i> 161760	<i>Invoice #:</i> 0000590247		777.75
<i>Invoice Description:</i> 3/05-3/07/25 ROLLOFF SWAPS					
		404-677-612 PROFESSIONAL FEES		777.75	
<i>Purchase Order #:</i> 250006		<i>Voucher #:</i> 161947	<i>Invoice #:</i> 0000591704		770.00
<i>Invoice Description:</i> 3/11/25 ROLLOFF SWAPS					
		404-677-612 PROFESSIONAL FEES		770.00	
***** 04/02/2025		245 BELL STEEL COMPANY	Check	No	870.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161591	<i>Invoice #:</i> 0088408		870.00
<i>Invoice Description:</i> #367 ALUM CHK PLT					
		001-410-622 RPR/MAINT VEHICLES		870.00	
***** 04/02/2025		5480 BILLY HARRIS & ASSOCIATES	Check	No	197.88
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161761	<i>Invoice #:</i> 538901		197.88
<i>Invoice Description:</i> FLOWERS					
		001-210-516 SUPPLIES/OPERATING		197.88	

ACCOUNTS PAYABLE CHECK REGISTER

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/02/2025	8651 BLUE HERON LANDSCAPE, LLC	Check	No	765.00
	Purchase Order #:	250059 Voucher #: 161948	Invoice #: 4869		765.00
	Invoice Description:	MNTHLY TURF SVC			
	001-410-620	RPR/MAINT GROUNDS		765.00	
*****	04/02/2025	3335 BOB BARKER COMPANY, INC	Check	No	184.48
	Purchase Order #:	0 Voucher #: 162040	Invoice #: INV2113671		184.48
	Invoice Description:	SHMPOO/ MTHWSH/ OINTMNT/ HR BRSHS			
	001-110-516	SUPPLIES/OPERATING		184.48	
*****	04/02/2025	7365 BORDER STATES INDUSTRIES, INC.	Check	No	512.26
	Purchase Order #:	0 Voucher #: 161592	Invoice #: 929981102		81.80
	Invoice Description:	LESS \$8.18 TAX CRNR ANGL/ NUTS			
	403-676-616	RPR/MAINT PLANT/BLDGS		81.80	
	Purchase Order #:	0 Voucher #: 161593	Invoice #: 929982486		430.46
	Invoice Description:	LESS \$43.04 TAX CNNCTRS/ LUGS			
	403-676-616	RPR/MAINT PLANT/BLDGS		430.46	
*****	04/02/2025	284 BOUND TREE MEDICAL, LLC	Check	No	547.98
	Purchase Order #:	0 Voucher #: 161594	Invoice #: 85682042		273.99
	Invoice Description:	EMS SUPPLIES			
	001-175-507	EQUIPMENT/SMALL		273.99	
	Purchase Order #:	0 Voucher #: 162198	Invoice #: 85676808		273.99
	Invoice Description:	EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		273.99	
*****	04/02/2025	288 BOYETTS PORTABLE TOILETS	Check	No	320.00
	Purchase Order #:	0 Voucher #: 161595	Invoice #: 324076		175.00
	Invoice Description:	03/05-04/01/25 TLTS			
	001-303-614	RENTALS		175.00	
	Purchase Order #:	0 Voucher #: 161596	Invoice #: 324077		145.00
	Invoice Description:	03/03-03/30/25 TLTS			
	001-614-734	SHOOTING RANGE		145.00	
*****	04/02/2025	3304 BRUCELLI ADVERTISING CO INC	Check	No	1,939.40
	Purchase Order #:	0 Voucher #: 162199	Invoice #: 267451		849.10
	Invoice Description:	SHIRTS			
	001-302-516	SUPPLIES/OPERATING		849.10	
	Purchase Order #:	0 Voucher #: 162200	Invoice #: 267671		1,090.30
	Invoice Description:	SHIRTS			
	001-302-516	SUPPLIES/OPERATING		1,090.30	
*****	04/02/2025	223 BSN SPORTS LLC	Check	No	1,693.21
	Purchase Order #:	0 Voucher #: 162041	Invoice #: 929174617		1,693.21
	Invoice Description:	REC VLLYBLL UNIFORMS			
	001-301-516	SUPPLIES/OPERATING		1,693.21	
*****	04/02/2025	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	609.98
	Purchase Order #:	0 Voucher #: 161949	Invoice #: 992607		609.98
	Invoice Description:	BEER - RESALE			
	001-303-660	COST OF GOODS SOLD RETAIL		609.98	
*****	04/02/2025	306 BURNS DEWATERING SERVICES	Check	No	632.00

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 161597	Invoice #: 3268		632.00
Invoice Description:		PUMP DIAPHRAGMS			
		403-676-516 SUPPLIES/OPERATING			632.00
***** 04/02/2025		6368 BUSINESS SYSTEMS & CONSULTANTS, INC	Check	No	2,328.00
Purchase Order #:	0	Voucher #: 161598	Invoice #: 3129		2,328.00
Invoice Description:		ANN'L MAINT IMG CAPTR			
		001-010-612 PROFESSIONAL FEES			2,328.00
***** 04/02/2025		6673 CARMEN W. WATKINS	Check	No	300.00
Purchase Order #:	0	Voucher #: 161539	Invoice #: 250307		120.00
Invoice Description:		YOGA/ BCF			
		001-325-612 PROFESSIONAL FEES			120.00
Purchase Order #:	0	Voucher #: 161914	Invoice #: 250314		180.00
Invoice Description:		YOGA/ BCF/ PIYO			
		001-325-612 PROFESSIONAL FEES			180.00
***** 04/02/2025		8446 CAROL C DAVIS	Check	No	30.00
Purchase Order #:	0	Voucher #: 161540	Invoice #: 250307		30.00
Invoice Description:		TBE			
		001-325-612 PROFESSIONAL FEES			30.00
***** 04/02/2025		5534 CDW GOVERNMENT, INC.	Check	No	31.50
Purchase Order #:	0	Voucher #: 161599	Invoice #: AD1EF3X		36.39
Invoice Description:		WIFI RNG EXTNDR			
		001-300-507 EQUIPMENT/SMALL			36.39
Purchase Order #:	0	Voucher #: 161600	Invoice #: AD1PS5H		956.14
Invoice Description:		MACBOOK			
		001-175-507 EQUIPMENT/SMALL			956.14
Purchase Order #:	0	Voucher #: 161950	Invoice #: AD3BA1P		382.17
Invoice Description:		SWITCHES			
		403-676-516 SUPPLIES/OPERATING			382.17
Purchase Order #:	0	Voucher #: 162042	Invoice #: AD3HR8A		26.52
Invoice Description:		2 SRG PRTCTRS			
		403-676-516 SUPPLIES/OPERATING			26.52
Purchase Order #:	0	Voucher #: 162201	Invoice #: AD18G7I		-1,465.02
Invoice Description:		CRDT- INV AC5HV8H CMPTR			
		001-175-507 EQUIPMENT/SMALL			-1,465.02
Purchase Order #:	0	Voucher #: 162202	Invoice #: AD3NA2P		95.30
Invoice Description:		ROUTER			
		001-175-507 EQUIPMENT/SMALL			95.30
***** 04/02/2025		6437 CHAPTER 13 TRUSTEE	Check	No	321.50
Purchase Order #:	0	Voucher #: 162043	Invoice #: 032125-TABB		321.50
Invoice Description:		24-11011-HAC-13			
		001-000-104 GARNISHMENT/SAVINGS			321.50
***** 04/02/2025		7340 CHRISTOPHER LITTON	Check	No	1,490.00
Purchase Order #:	0	Voucher #: 161601	Invoice #: 1014		1,490.00
Invoice Description:		SEAFOOD/ ARTS FSTVLS			
		001-001-612 PROFESSIONAL FEES			1,490.00
***** 04/02/2025		7278 CINTAS CORPORATION NO. 2	Check	No	114.24

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Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 161602	Invoice #: 4222917134		38.08
Invoice Description: WEEKLY SVC					
430-682-612 PROFESSIONAL FEES				38.08	
Purchase Order #: 0		Voucher #: 161603	Invoice #: 4223748902		38.08
Invoice Description: WEEKLY SVC					
430-682-516 SUPPLIES/OPERATING				38.08	
Purchase Order #: 0		Voucher #: 162044	Invoice #: 4218548472		38.08
Invoice Description: WEEKLY SVC					
430-682-612 PROFESSIONAL FEES				38.08	
**** 04/02/2025		351 CIRCUIT CLERK	Check	No	661.65
Purchase Order #: 0		Voucher #: 162045	Invoice #: 032125-CAREY		9.15
Invoice Description: 05-DR-2023-901421.00					
001-000-104 GARNISHMENT/SAVINGS				9.15	
Purchase Order #: 0		Voucher #: 162046	Invoice #: 032125-LAGRECO		217.50
Invoice Description: 05-SM-2024-902583.00					
001-000-104 GARNISHMENT/SAVINGS				217.50	
Purchase Order #: 0		Voucher #: 162047	Invoice #: 032125-WOODRING PISH		217.50
Invoice Description: 05-CV-2023-900882.00					
001-000-104 GARNISHMENT/SAVINGS				217.50	
Purchase Order #: 0		Voucher #: 162048	Invoice #: 032125-WHITE		217.50
Invoice Description: 05-CV-2017-901105.00					
001-000-104 GARNISHMENT/SAVINGS				217.50	
**** 04/02/2025		6340 CLAY-KING.COM, INC	Check	No	77.56
Purchase Order #: 0		Voucher #: 162049	Invoice #: 11328		77.56
Invoice Description: CERAMICS					
001-304-516 SUPPLIES/OPERATING				77.56	
**** 04/02/2025		8693 COASTAL WAVE DIAGNOSTICS, LLC	Check	No	2,700.00
Purchase Order #: 0		Voucher #: 161604	Invoice #: 250307		2,700.00
Invoice Description: 31 SCANS					
001-001-612 PROFESSIONAL FEES				2,700.00	
**** 04/02/2025		319 COCA-COLA BOTTLING CO	Check	No	2,963.50
Purchase Order #: 0		Voucher #: 161605	Invoice #: 45960617004		1,510.00
Invoice Description: VENDING/ CONCESSIONS					
001-301-516 SUPPLIES/OPERATING				1,510.00	
Purchase Order #: 0		Voucher #: 161951	Invoice #: 46066224027		418.50
Invoice Description: BTTLD WTR					
001-175-516 SUPPLIES/OPERATING				418.50	
Purchase Order #: 0		Voucher #: 162050	Invoice #: 46066224004		1,035.00
Invoice Description: VENDING/ CONCESSIONS					
001-301-516 SUPPLIES/OPERATING				1,035.00	
**** 04/02/2025		381 COMPUTER BACKUP, INC	Check	No	11,882.00
Purchase Order #: 0		Voucher #: 161606	Invoice #: 29818		10,500.00
Invoice Description: FEB 2025					
001-001-612 PROFESSIONAL FEES				10,500.00	
Purchase Order #: 0		Voucher #: 161607	Invoice #: 29821		1,304.00
Invoice Description: UNIFIED THRT MGMT					
001-001-612 PROFESSIONAL FEES				1,304.00	

ACCOUNTS PAYABLE CHECK REGISTER

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 161608	Invoice #: 29880		49.00
Invoice Description: USB ADPTR					
001-350-616 RPR/MAINT PLANT/BLDGS				49.00	
Purchase Order #: 0		Voucher #: 161609	Invoice #: 29888		29.00
Invoice Description: HDMI CBL					
001-020-516 SUPPLIES/OPERATING				29.00	
***** 04/02/2025		8322 COOPER FARM	Check	No	575.96
Purchase Order #: 0		Voucher #: 161762	Invoice #: 000004		75.96
Invoice Description: PLANT					
001-410-620 RPR/MAINT GROUNDS				75.96	
Purchase Order #: 0		Voucher #: 161952	Invoice #: 000005		500.00
Invoice Description: PLANTS					
001-410-620 RPR/MAINT GROUNDS				500.00	
***** 04/02/2025		345 CRIMSON STONE, INC	Check	No	4,327.15
Purchase Order #: 250129		Voucher #: 161953	Invoice #: 23860		4,327.15
Invoice Description: 23.39 T CLAY					
001-301-620 RPR/MAINT GROUNDS				4,327.15	
***** 04/02/2025		7155 DA CAR WASH, LLC	Check	No	59.85
Purchase Order #: 0		Voucher #: 161610	Invoice #: 1088		59.85
Invoice Description: APRIL 2025					
001-410-516 SUPPLIES/OPERATING				59.85	
***** 04/02/2025		8548 DAKOTA H. HEFLIN	Check	No	44.93
Purchase Order #: 0		Voucher #: 161611	Invoice #: 250306		44.93
Invoice Description: RMB TRVL MEALS					
001-302-630 TRAINING/TRAVEL				44.93	
***** 04/02/2025		8711 DELANEY FABRICATIONS	Check	No	2,000.00
Purchase Order #: 0		Voucher #: 162203	Invoice #: 1317		2,000.00
Invoice Description: PAC SCLPTR PLSH					
430-682-507 EQUIPMENT/SMALL				2,000.00	
***** 04/02/2025		6281 DESIGN PRINT PROMOTE, LLC	Check	No	2,497.05
Purchase Order #: 0		Voucher #: 161612	Invoice #: 250305		2,497.05
Invoice Description: FSVTL ADS/ SIGNS/ FLAG					
430-682-649 FESTIVALS EXPENSES				2,497.05	
***** 04/02/2025		5863 DIRECTV	Check	No	165.99
Purchase Order #: 0		Voucher #: 162183	Invoice #: 081459343X250314		165.99
Invoice Description: MAR 2025					
403-676-635 UTILITIES				137.99	
001-301-635 UTILITIES				28.00	
***** 04/02/2025		5756 EMERALD COAST CARPET CLEANING	Check	No	2,394.77
Purchase Order #: 0		Voucher #: 162051	Invoice #: 29587		2,394.77
Invoice Description: EVENT CTR CARPET CLN					
411-681-616 RPR/MAINT BUILDING				2,394.77	
***** 04/02/2025		5849 EMERGENCY EQUIPMENT PROF INC	Check	No	20.00
Purchase Order #: 0		Voucher #: 161613	Invoice #: 512731A		20.00
Invoice Description: SHORT PD CHK 169684					

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-622 RPR/MAINT VEHICLES			20.00
*****	04/02/2025	2152 ENVELOCO, INC.	Check	No	1,000.00
	Purchase Order #:	0	Voucher #: 161614	Invoice #: A500070	1,000.00
	Invoice Description:	IT OFFSITE BACKUP			
		001-001-612 PROFESSIONAL FEES			1,000.00
*****	04/02/2025	8665 EQUIPMENTSHARE.COM INC	Check	No	974.98
	Purchase Order #:	0	Voucher #: 161615	Invoice #: PEN-4843280-0000	974.98
	Invoice Description:	2/13-2/14/25 VAC EXCVTR RENT			
		001-410-614 RENTALS			974.98
*****	04/02/2025	8700 EVG MEDIA	Check	No	1,250.00
	Purchase Order #:	0	Voucher #: 161954	Invoice #: 6082	1,250.00
	Invoice Description:	USA TODAY LOGO LIC FEE			
		430-682-650 EXHIBITIONS & PROMOTIONS			1,250.00
*****	04/02/2025	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	660.00
	Purchase Order #:	0	Voucher #: 161616	Invoice #: 1577283	360.00
	Invoice Description:	PIPE ELLS			
		403-676-516 SUPPLIES/OPERATING			360.00
	Purchase Order #:	0	Voucher #: 161617	Invoice #: 1578400	300.00
	Invoice Description:	PVC PIPE			
		403-676-516 SUPPLIES/OPERATING			300.00
*****	04/02/2025	8206 FIRE SMART PROMOTIONS	Check	No	1,280.00
	Purchase Order #:	0	Voucher #: 161955	Invoice #: 118779	1,280.00
	Invoice Description:	PLSTC FIRE HATS			
		001-175-516 SUPPLIES/OPERATING			1,280.00
*****	04/02/2025	3612 FIRST CALL	Check	No	4,482.37
	Purchase Order #:	0	Voucher #: 161618	Invoice #: 1133-315244	12.41
	Invoice Description:	#798 COOLNT TEMP SNSR			
		001-200-622 RPR/MAINT VEHICLES			12.41
	Purchase Order #:	0	Voucher #: 161619	Invoice #: 1133-315245	20.90
	Invoice Description:	#284A WPR BLDS			
		001-100-622 RPR/MAINT VEHICLES			20.90
	Purchase Order #:	0	Voucher #: 161620	Invoice #: 1133-315743	30.81
	Invoice Description:	#782 WPR BLDS/ AIR FLTR			
		001-200-622 RPR/MAINT VEHICLES			30.81
	Purchase Order #:	0	Voucher #: 161621	Invoice #: 1133-316046	756.37
	Invoice Description:	#108 BRK RTRS/ CLPRS/ PADS			
		001-100-622 RPR/MAINT VEHICLES			756.37
	Purchase Order #:	0	Voucher #: 161622	Invoice #: 1133-316049	23.86
	Invoice Description:	#371 CLAMP			
		001-410-622 RPR/MAINT VEHICLES			23.86
	Purchase Order #:	0	Voucher #: 161623	Invoice #: 1133-316052	169.99
	Invoice Description:	#265A BRK RTRS/ PADS			
		001-100-622 RPR/MAINT VEHICLES			169.99
	Purchase Order #:	0	Voucher #: 161624	Invoice #: 5491-332750	52.45
	Invoice Description:	#606 TRLR LT			
		403-676-622 RPR/MAINT VEHICLES			52.45

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 161625	Invoice #: 5491-332924		16.99
Invoice Description:	#366 DEF FLD				
001-614-731	GOMESA			16.99	
Purchase Order #:	0	Voucher #: 161626	Invoice #: 5491-333053		64.99
Invoice Description:	SPL EVENT TRLR BTTL JACK				
001-001-622	RPR/MAINT VEHICLES			64.99	
Purchase Order #:	0	Voucher #: 161627	Invoice #: 5491-333556		15.99
Invoice Description:	#350,354,355 FLTR WRNCH				
001-614-731	GOMESA			15.99	
Purchase Order #:	0	Voucher #: 161763	Invoice #: 1133-316051		89.97
Invoice Description:	STK FIRE EXTNGSHRS				
001-200-516	SUPPLIES/OPERATING			89.97	
Purchase Order #:	0	Voucher #: 161764	Invoice #: 1133-317029		83.76
Invoice Description:	STK SEAL STRNG INSRT/ TIRE LUBE				
001-210-516	SUPPLIES/OPERATING			83.76	
Purchase Order #:	0	Voucher #: 161765	Invoice #: 1133-317064		16.42
Invoice Description:	#715 DOOR HNDL				
001-200-622	RPR/MAINT VEHICLES			16.42	
Purchase Order #:	0	Voucher #: 161766	Invoice #: 5491-333626		12.99
Invoice Description:	STN 1 TIRE SHINE				
001-175-622	RPR/MAINT VEHICLES			12.99	
Purchase Order #:	0	Voucher #: 161767	Invoice #: 5491-333759		54.00
Invoice Description:	#347 WPR BLDS				
001-410-622	RPR/MAINT VEHICLES			54.00	
Purchase Order #:	0	Voucher #: 161956	Invoice #: 1133-317074		377.57
Invoice Description:	#370 BRK RTRS/ CLPRS/ PADS				
001-410-622	RPR/MAINT VEHICLES			377.57	
Purchase Order #:	0	Voucher #: 161957	Invoice #: 1133-317096		103.79
Invoice Description:	#370 BRK CLPR				
001-410-622	RPR/MAINT VEHICLES			103.79	
Purchase Order #:	0	Voucher #: 161958	Invoice #: 1133-317527		110.45
Invoice Description:	#7678 BATTERY				
001-200-618	RPR/MAINT EQUIPMENT			110.45	
Purchase Order #:	0	Voucher #: 161959	Invoice #: 1133-317528		519.00
Invoice Description:	STK FUEL TRNSFR PMP				
001-200-507	EQUIPMENT/SMALL			519.00	
Purchase Order #:	0	Voucher #: 161960	Invoice #: 1133-317530		118.40
Invoice Description:	#784 BLT TNSNR/ BELTS				
001-200-622	RPR/MAINT VEHICLES			118.40	
Purchase Order #:	0	Voucher #: 161961	Invoice #: 1133-317569		711.12
Invoice Description:	#731 BRK RTRS/ CLPRS/ PADS				
001-200-622	RPR/MAINT VEHICLES			711.12	
Purchase Order #:	0	Voucher #: 161962	Invoice #: 1133-317808		103.79
Invoice Description:	#731 BRK CLPR				
001-200-622	RPR/MAINT VEHICLES			103.79	
Purchase Order #:	0	Voucher #: 161963	Invoice #: 1133-317813		5.50
Invoice Description:	#715 HD LT BLB				
001-200-622	RPR/MAINT VEHICLES			5.50	
Purchase Order #:	0	Voucher #: 161964	Invoice #: 5491-333833		284.97

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> STK CHNNL MNT/ BLL HTCH/ BSHNG					
	001-175-507	EQUIPMENT/SMALL			284.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161972	<i>Invoice #:</i> 5491-333850		166.43
<i>Invoice Description:</i> STK WPR BLDS/ RCVRLK/ ANTNNA					
	001-175-510	GAS/OIL			22.47
	001-175-622	RPR/MAINT VEHICLES			143.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161973	<i>Invoice #:</i> 5491-333985		-9.00
<i>Invoice Description:</i> CRDT- RCVRLK/ BALL MT LK					
	001-175-507	EQUIPMENT/SMALL			-9.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161974	<i>Invoice #:</i> 5491-334040		41.97
<i>Invoice Description:</i> STK BUTT SPLC/ RNG TRMNL					
	001-200-516	SUPPLIES/OPERATING			41.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162052	<i>Invoice #:</i> 1133-317058		36.58
<i>Invoice Description:</i> #227 EXPNSN VLV					
	001-100-622	RPR/MAINT VEHICLES			36.58
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162053	<i>Invoice #:</i> 1133-317104		70.26
<i>Invoice Description:</i> #271 PWR WNDO SWs					
	001-100-622	RPR/MAINT VEHICLES			70.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162054	<i>Invoice #:</i> 1133-317286		371.15
<i>Invoice Description:</i> #265A BRK RTRS/ PADS					
	001-100-622	RPR/MAINT VEHICLES			371.15
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162055	<i>Invoice #:</i> 5491-331247		48.49
<i>Invoice Description:</i> STK CVR ALLS					
	001-100-516	SUPPLIES/OPERATING			48.49
*****	04/02/2025	6850 FORTILINE WATERWORKS	Check	No	252.92
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161975	<i>Invoice #:</i> 6838442		252.92
<i>Invoice Description:</i> PIPE/ SNAP CPLNGS					
	001-303-620	RPR/MAINT GROUNDS			252.92
*****	04/02/2025	721 GENE'S FLOOR COVERING	Check	No	3,213.09
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161628	<i>Invoice #:</i> 88502		2,467.79
<i>Invoice Description:</i> CARPET INSTALL					
	001-350-616	RPR/MAINT PLANT/BLDGS			2,467.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161629	<i>Invoice #:</i> 88503		745.30
<i>Invoice Description:</i> EVP REPL					
	001-350-616	RPR/MAINT PLANT/BLDGS			745.30
*****	04/02/2025	706 G&J POWER EQUIPMENT INC	Check	No	807.82
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161630	<i>Invoice #:</i> 673685		315.99
<i>Invoice Description:</i> CHAIN SAW					
	001-410-507	EQUIPMENT/SMALL			315.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161631	<i>Invoice #:</i> 673793		491.83
<i>Invoice Description:</i> #739 SVC/ RPR					
	001-210-618	RPR/MAINT EQUIPMENT			491.83
*****	04/02/2025	723 GNG PLUMBING	Check	No	2,833.71
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161632	<i>Invoice #:</i> I-65513-1		244.75
<i>Invoice Description:</i> GLMP 1 GRNDR PMP CLN					
	001-614-736	ROSEMARY TRAIL CABINS			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161633	<i>Invoice #:</i> I-65524-1		244.75

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> GLMP 2 GRNDR PMP CLN					
	001-614-736	ROSEMARY TRAIL CABINS			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161634	<i>Invoice #:</i> I-65532-1		244.75
<i>Invoice Description:</i> GLMP 3 GRNDR PMP CLN					
	001-614-736	ROSEMARY TRAIL CABINS			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161635	<i>Invoice #:</i> I-65570-1		244.75
<i>Invoice Description:</i> GLMP 7 GRNDR PMP CLN					
	001-614-736	ROSEMARY TRAIL CABINS			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161636	<i>Invoice #:</i> I-65588-1		244.75
<i>Invoice Description:</i> GLMP 10 GRNDR PMP CLN					
	001-614-736	ROSEMARY TRAIL CABINS			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161637	<i>Invoice #:</i> I-69117-1		200.97
<i>Invoice Description:</i> AL PNT GRNDR PMP CLN					
	001-410-652	STATE PARK EXPENSES			200.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161638	<i>Invoice #:</i> I-69117-2		161.69
<i>Invoice Description:</i> AL PNT TLT RPR					
	001-410-652	STATE PARK EXPENSES			161.69
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161639	<i>Invoice #:</i> I-69464-1		468.93
<i>Invoice Description:</i> AL PNT GRNDR PMP RPR					
	001-410-652	STATE PARK EXPENSES			468.93
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161640	<i>Invoice #:</i> I-69503-1		194.18
<i>Invoice Description:</i> TLT RPR					
	001-350-616	RPR/MAINT PLANT/BLDGS			194.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161641	<i>Invoice #:</i> 336060		67.96
<i>Invoice Description:</i> ELBOWS					
	403-676-516	SUPPLIES/OPERATING			67.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161768	<i>Invoice #:</i> 336215		19.94
<i>Invoice Description:</i> CPLNGS/ ADPTRS					
	001-210-620	RPR/MAINT GROUNDS			19.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161976	<i>Invoice #:</i> I-65576-1		244.75
<i>Invoice Description:</i> GLMP 8 GRNDR PMP CLN					
	001-614-736	ROSEMARY TRAIL CABINS			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161977	<i>Invoice #:</i> I-65582-1		244.75
<i>Invoice Description:</i> GLMP 9 GRNDR PMP CLN					
	001-614-736	ROSEMARY TRAIL CABINS			244.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162056	<i>Invoice #:</i> 336476		6.79
<i>Invoice Description:</i> AIR CMPRSSR CPLR					
	001-301-516	SUPPLIES/OPERATING			6.79
*****	04/02/2025	744 GOODYEAR AUTO SERVICE	Check	No	521.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161642	<i>Invoice #:</i> 0000040090		521.44
<i>Invoice Description:</i> #108 TIRES					
	001-100-622	RPR/MAINT VEHICLES			521.44
*****	04/02/2025	8075 GREEN PRO SOLUTIONS	Check	No	1,032.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161643	<i>Invoice #:</i> 25802		1,032.00
<i>Invoice Description:</i> ENVIRO-TERRA CLNR					
	001-301-516	SUPPLIES/OPERATING			1,032.00
*****	04/02/2025	5855 GREENSOUTH SOLUTIONS LLC	Check	No	93,009.24

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 161644	Invoice #: 4413		93,009.24
Invoice Description:		BIOSOLIDS CONV MGMT			
		403-676-635 UTILITIES			93,009.24
***** 04/02/2025		3900 GULF CARTS PLUS, LLC	Check	No	4,360.00
Purchase Order #:	0	Voucher #: 161978	Invoice #: 7294		2,040.00
Invoice Description:		GOLF CRT BATTERIES			
		001-303-618 RPR/MAINT EQUIPMENT			2,040.00
Purchase Order #:	0	Voucher #: 161979	Invoice #: 7295		2,000.00
Invoice Description:		GOLF CRT WNDSHLDS			
		001-303-618 RPR/MAINT EQUIPMENT			2,000.00
Purchase Order #:	0	Voucher #: 161980	Invoice #: 7305		320.00
Invoice Description:		GOLF CRT TIRES			
		001-303-618 RPR/MAINT EQUIPMENT			320.00
***** 04/02/2025		769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	511.40
Purchase Order #:	0	Voucher #: 161645	Invoice #: 250301		62.00
Invoice Description:		ACCT 120191 ISLANDER 1 YR SUBSC			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			62.00
Purchase Order #:	0	Voucher #: 161769	Invoice #: 493585		449.40
Invoice Description:		PLNNG CMMSN LGL			
		001-030-612 PROFESSIONAL FEES			449.40
***** 04/02/2025		789 GULF SHORES POWER SPORTS	Check	No	3.00
Purchase Order #:	0	Voucher #: 161646	Invoice #: 95376828		-19.98
Invoice Description:		CRDT- JET SKI DPTSTK/ O-RNG			
		001-175-622 RPR/MAINT VEHICLES			-19.98
Purchase Order #:	0	Voucher #: 161647	Invoice #: 95376829		22.98
Invoice Description:		JET SKI DPTSTK/ O-RNG			
		001-175-622 RPR/MAINT VEHICLES			22.98
***** 04/02/2025		792 GULF STATES DISTRIBUTORS	Check	No	747.00
Purchase Order #:	0	Voucher #: 161648	Invoice #: 1484770-IN		425.00
Invoice Description:		SHOES			
		001-100-540 UNIFORMS			425.00
Purchase Order #:	0	Voucher #: 161770	Invoice #: 1484894-IN		130.00
Invoice Description:		BADGE			
		001-175-540 UNIFORMS			130.00
Purchase Order #:	0	Voucher #: 161981	Invoice #: 1477901-IN		40.00
Invoice Description:		NECK TIES			
		001-175-540 UNIFORMS			40.00
Purchase Order #:	0	Voucher #: 161982	Invoice #: 1479672-IN		152.00
Invoice Description:		NAME BARS			
		001-175-540 UNIFORMS			152.00
***** 04/02/2025		7692 HAMILTON S. HAMMETT	Check	No	68.20
Purchase Order #:	0	Voucher #: 161649	Invoice #: 250207		25.00
Invoice Description:		RMB NAT'L EMT LIC RNWL FEE			
		001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			25.00
Purchase Order #:	0	Voucher #: 161650	Invoice #: 250216		43.20
Invoice Description:		RMB AL EMT LIC RNWL FEE			
		001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			43.20

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/02/2025	6820 HARRIS LOCAL GOVERNMENT	Check	No	921.40
	Purchase Order #: 0	Voucher #: 162204	Invoice #: LGXT0000000008846		220.00
	Invoice Description: SETUP- RBRTSN/ HTCHR				
	001-020-612	PROFESSIONAL FEES		220.00	
	Purchase Order #: 0	Voucher #: 162205	Invoice #: LGMN00000010550		701.40
	Invoice Description: ADDTN- RBRTSN/ HTCHR				
	001-020-612	PROFESSIONAL FEES		701.40	
*****	04/02/2025	8534 HART GOLF	Check	No	470.00
	Purchase Order #: 0	Voucher #: 161983	Invoice #: 6541		470.00
	Invoice Description: HAT CLPS/ BLL MRKRS/ COINS				
	001-303-660	COST OF GOODS SOLD RETAIL		470.00	
*****	04/02/2025	3247 HAWKINS, INC.	Check	No	3,450.00
	Purchase Order #: 0	Voucher #: 161651	Invoice #: 6987750		8,550.00
	Invoice Description: 1 PALLET LIME				
	403-676-516	SUPPLIES/OPERATING		8,550.00	
	Purchase Order #: 0	Voucher #: 161652	Invoice #: 7001906		1,750.00
	Invoice Description: 100 BAGS LIME				
	403-676-516	SUPPLIES/OPERATING		1,750.00	
	Purchase Order #: 0	Voucher #: 161653	Invoice #: 7001907		1,700.00
	Invoice Description: 100 BAGS LIME				
	403-676-516	SUPPLIES/OPERATING		1,700.00	
	Purchase Order #: 0	Voucher #: 161654	Invoice #: 7004718		-8,550.00
	Invoice Description: CRDT- 1 PLLT LIME				
	403-676-516	SUPPLIES/OPERATING		-8,550.00	
*****	04/02/2025	1335 HENRY SCHEIN INC	Check	No	5,971.37
	Purchase Order #: 0	Voucher #: 161771	Invoice #: 34701942		1,498.58
	Invoice Description: EMS SUPPLIES				
	001-175-516	SUPPLIES/OPERATING		1,498.58	
	Purchase Order #: 0	Voucher #: 161772	Invoice #: 34701965		445.41
	Invoice Description: EMS SUPPLIES				
	001-175-516	SUPPLIES/OPERATING		445.41	
	Purchase Order #: 0	Voucher #: 161773	Invoice #: 35009137		888.78
	Invoice Description: EMS SUPPLIES				
	001-175-516	SUPPLIES/OPERATING		888.78	
	Purchase Order #: 0	Voucher #: 161774	Invoice #: 35009140		381.54
	Invoice Description: EMS SUPPLIES				
	001-175-516	SUPPLIES/OPERATING		381.54	
	Purchase Order #: 0	Voucher #: 161984	Invoice #: 37761506		2,049.65
	Invoice Description: EMS SUPPLIES				
	001-175-516	SUPPLIES/OPERATING		2,049.65	
	Purchase Order #: 0	Voucher #: 161985	Invoice #: 37930643		599.29
	Invoice Description: EMS SUPPLIES				
	001-175-516	SUPPLIES/OPERATING		599.29	
	Purchase Order #: 0	Voucher #: 161986	Invoice #: 37991524		108.12
	Invoice Description: EMS SUPPLIES				
	001-175-516	SUPPLIES/OPERATING		108.12	
*****	04/02/2025	3579 HOBBY LOBBY	Check	No	20.52

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	Purchase Order #: 0	Voucher #: 162057	Invoice #: 139267479		20.52
	Invoice Description: SPRING/ CRAFTS				
	001-304-516	SUPPLIES/OPERATING		20.52	
***** 04/02/2025	880 HUNTER SECURITY INC	Check	No	305.00	
Purchase Order #: 0	Voucher #: 161655	Invoice #: 978624			305.00
Invoice Description: MARCH 2025					
001-200-612	PROFESSIONAL FEES			55.00	
001-410-612	PROFESSIONAL FEES			130.00	
411-681-616	RPR/MAINT BUILDING			40.00	
430-682-612	PROFESSIONAL FEES			80.00	
***** 04/02/2025	7822 ICE PLANT, INC.	Check	No	707.40	
Purchase Order #: 0	Voucher #: 161656	Invoice #: 46-5918802			234.90
Invoice Description: 162 BAGS ICE					
001-301-516	SUPPLIES/OPERATING			234.90	
Purchase Order #: 0	Voucher #: 161657	Invoice #: 46-5918815			229.50
Invoice Description: 153 BAGS ICE					
001-210-516	SUPPLIES/OPERATING			114.75	
404-677-516	SUPPLIES/OPERATING			114.75	
Purchase Order #: 0	Voucher #: 161987	Invoice #: 46-5918841			243.00
Invoice Description: 162 BAGS ICE					
001-200-516	SUPPLIES/OPERATING			243.00	
***** 04/02/2025	230 IMPERIAL DADE	Check	No	1,991.25	
Purchase Order #: 0	Voucher #: 161988	Invoice #: 37073480			122.75
Invoice Description: FLR CLNR DEGRSR					
001-325-513	SUPPLIES/JANITORIAL			122.75	
Purchase Order #: 0	Voucher #: 161989	Invoice #: 37073481			1,688.00
Invoice Description: DISINF WPS/ P-TWLS/ T-TSS/ CUPS					
001-325-513	SUPPLIES/JANITORIAL			1,688.00	
Purchase Order #: 0	Voucher #: 162058	Invoice #: 37086364			180.50
Invoice Description: CUPS/ T-TISS/ CLX WPS					
001-304-513	SUPPLIES/JANITORIAL			104.00	
001-304-516	SUPPLIES/OPERATING			76.50	
***** 04/02/2025	6022 INNER PARISH SECURITY CORP	Check	No	2,502.41	
Purchase Order #: 0	Voucher #: 161658	Invoice #: 477520			2,502.41
Invoice Description: 3/01-3/31/25 VIDEO SVC					
001-001-612	PROFESSIONAL FEES			1,411.44	
001-325-612	PROFESSIONAL FEES			545.48	
001-301-612	PROFESSIONAL FEES			545.49	
***** 04/02/2025	3748 INTERIOR / EXTERIOR	Check	No	994.60	
Purchase Order #: 0	Voucher #: 161659	Invoice #: 2310652-00			994.60
Invoice Description: 40 PC GYPSM BRD					
001-001-616	RPR/MAINT PLANT/BLDGS			994.60	
***** 04/02/2025	940 INTERSTATE PRINTING & GRAPHICS INC	Check	No	956.00	
Purchase Order #: 0	Voucher #: 161660	Invoice #: 44856			956.00
Invoice Description: ENVELOPES					
001-001-516	SUPPLIES/OPERATING			956.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/02/2025	6543 JANE SIMS	Check	No	240.00
	Purchase Order #:	0	Voucher #: 161541	Invoice #: 250307	120.00
	Invoice Description:	PIYO/ P90X			
	001-325-612	PROFESSIONAL FEES		120.00	
	Purchase Order #:	0	Voucher #: 161915	Invoice #: 250314	120.00
	Invoice Description:	PIYO/ P90X			
	001-325-612	PROFESSIONAL FEES		120.00	
*****	04/02/2025	3394 JASPER ENGINES & TRANSMISSIONS	Check	No	3,775.00
	Purchase Order #:	250120	Voucher #: 161661	Invoice #: 14280688	3,775.00
	Invoice Description:	#371 RBLT TRNSMSSN			
	001-410-622	RPR/MAINT VEHICLES		3,775.00	
*****	04/02/2025	5814 JET BLAST PERFORMANCE	Check	No	721.00
	Purchase Order #:	0	Voucher #: 161990	Invoice #: 25-01	360.50
	Invoice Description:	#493 10 HR SVC			
	001-175-510	GAS/OIL		80.50	
	001-175-622	RPR/MAINT VEHICLES		280.00	
	Purchase Order #:	0	Voucher #: 161991	Invoice #: 25-02	360.50
	Invoice Description:	#475 10 HR SVC			
	001-175-510	GAS/OIL		80.50	
	001-175-622	RPR/MAINT VEHICLES		280.00	
*****	04/02/2025	8027 JILL TAYLOR	Check	No	150.00
	Purchase Order #:	0	Voucher #: 161542	Invoice #: 250307	60.00
	Invoice Description:	YOGA			
	001-325-612	PROFESSIONAL FEES		60.00	
	Purchase Order #:	0	Voucher #: 161916	Invoice #: 250314	90.00
	Invoice Description:	YOGA			
	001-325-612	PROFESSIONAL FEES		90.00	
*****	04/02/2025	871 JIM HOUSE & ASSOCIATES	Check	No	3,186.00
	Purchase Order #:	250139	Voucher #: 161992	Invoice #: 24510	3,186.00
	Invoice Description:	ROMAR LS DSCHG CNNCTN			
	403-676-616	RPR/MAINT PLANT/BLDGS		3,186.00	
*****	04/02/2025	3302 J & M TACKLE	Check	No	40.32
	Purchase Order #:	0	Voucher #: 161993	Invoice #: 2665240	40.32
	Invoice Description:	10.725 GAL MRN FUEL			
	001-175-510	GAS/OIL		40.32	
*****	04/02/2025	8310 JOAN G. HILL	Check	No	90.00
	Purchase Order #:	0	Voucher #: 161543	Invoice #: 250307	60.00
	Invoice Description:	3/03-3/07/25 WTR FTNSS CLSS			
	001-302-612	PROFESSIONAL FEES		60.00	
	Purchase Order #:	0	Voucher #: 162059	Invoice #: 084	30.00
	Invoice Description:	3/10-3/14/25 WTR FTNSS CLSS			
	001-302-612	PROFESSIONAL FEES		30.00	
*****	04/02/2025	8580 JOHN ROACH LAW, LLC	Check	No	154.00
	Purchase Order #:	0	Voucher #: 161994	Invoice #: TR 2024-425	154.00
	Invoice Description:	A. GALE			

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Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-010-612 PROFESSIONAL FEES			154.00
*****	04/02/2025	5769 JONES WALKER	Check	No	25,836.82
	Purchase Order #:	0	Voucher #: 161662	Invoice #: 1260837	10,550.32
	Invoice Description:	REAL ESTATE ATTY			
		001-001-612 PROFESSIONAL FEES			10,550.32
	Purchase Order #:	0	Voucher #: 161663	Invoice #: 1264257	15,286.50
	Invoice Description:	REAL ESTATE ATTY			
		001-001-612 PROFESSIONAL FEES			15,286.50
*****	04/02/2025	8365 JUSTIN BEASLEY CONSTRUCTION, LLC	Check	No	33,550.00
	Purchase Order #:	250033	Voucher #: 161664	Invoice #: 42	6,500.00
	Invoice Description:	CLR, SITEWORK			
		001-614-734 SHOOTING RANGE			6,500.00
	Purchase Order #:	250146	Voucher #: 161995	Invoice #: 54	27,050.00
	Invoice Description:	AQTC ENCL CNCRT/ CNST			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			27,050.00
*****	04/02/2025	3038 KEET CONSULTING SERVICES	Check	No	180.00
	Purchase Order #:	240115	Voucher #: 161775	Invoice #: 00-514397	180.00
	Invoice Description:	FEB 2025			
		001-030-612 PROFESSIONAL FEES			180.00
*****	04/02/2025	8709 KLARMAN & DAY GENERAL CONTRACTORS	Check	No	57,000.00
	Purchase Order #:	0	Voucher #: 161996	Invoice #: 001	57,000.00
	Invoice Description:	SEA TRTL CTR TO 1.31.25			
		001-614-732 SEA TURTLE FACILITY			57,000.00
*****	04/02/2025	7047 KNOX PEST CONTROL	Check	No	414.00
	Purchase Order #:	0	Voucher #: 161665	Invoice #: 90259	36.00
	Invoice Description:	MEDICAL ARTS CTR			
		001-001-616 RPR/MAINT PLANT/BLDGS			36.00
	Purchase Order #:	0	Voucher #: 161666	Invoice #: 127343	28.00
	Invoice Description:	FINANCE			
		001-020-616 RPR/MAINT PLANT/BLDGS			28.00
	Purchase Order #:	0	Voucher #: 161667	Invoice #: 127682	36.00
	Invoice Description:	EVENT CTR			
		411-681-620 RPR/MAINT GROUNDS			36.00
	Purchase Order #:	0	Voucher #: 161668	Invoice #: 127683	32.00
	Invoice Description:	OLD FINANCE			
		001-020-616 RPR/MAINT PLANT/BLDGS			32.00
	Purchase Order #:	0	Voucher #: 161776	Invoice #: 127687	28.00
	Invoice Description:	REC CTR			
		001-350-612 PROFESSIONAL FEES			28.00
	Purchase Order #:	0	Voucher #: 161997	Invoice #: 127344	30.00
	Invoice Description:	GOLF CTR			
		001-303-616 RPR/MAINT PLANT/BLDGS			30.00
	Purchase Order #:	0	Voucher #: 161998	Invoice #: 127348	28.00
	Invoice Description:	TENNIS CTR			
		001-325-612 PROFESSIONAL FEES			28.00
	Purchase Order #:	0	Voucher #: 161999	Invoice #: 127680	28.00
	Invoice Description:	COMM CTR			

ACCOUNTS PAYABLE CHECK REGISTER

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Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		411-681-620 RPR/MAINT GROUNDS			28.00
		Purchase Order #: 0 Voucher #: 162000 Invoice #: 127689			30.00
		Invoice Description: WWLC			
		001-410-616 RPR/MAINT PLANT/BLDGS			30.00
		Purchase Order #: 0 Voucher #: 162001 Invoice #: 128229			28.00
		Invoice Description: HART BLDG			
		001-200-612 PROFESSIONAL FEES			28.00
		Purchase Order #: 0 Voucher #: 162002 Invoice #: 128230			28.00
		Invoice Description: BEACH BARN			
		001-410-616 RPR/MAINT PLANT/BLDGS			28.00
		Purchase Order #: 0 Voucher #: 162060 Invoice #: 127339			28.00
		Invoice Description: AQUATIC CTR			
		001-302-616 RPR/MAINT PLANT/BLDGS			28.00
		Purchase Order #: 0 Voucher #: 162061 Invoice #: 127681			30.00
		Invoice Description: COMM DEV			
		001-030-616 RPR/MAINT PLANT/BLDG			30.00
		Purchase Order #: 0 Voucher #: 162062 Invoice #: 128227			24.00
		Invoice Description: MUSIC BLDG			
		001-350-612 PROFESSIONAL FEES			24.00
*****	04/02/2025	6916 KONE INC	Check	No	285.00
		Purchase Order #: 0 Voucher #: 161669 Invoice #: 871627781			285.00
		Invoice Description: MAR 25 ELVTR MNTC			
		430-682-612 PROFESSIONAL FEES			285.00
*****	04/02/2025	8057 LAUREN C. McCAGHREN	Check	No	120.00
		Purchase Order #: 0 Voucher #: 161544 Invoice #: 250307			60.00
		Invoice Description: CRDO DNC/ DNC PRY			
		001-325-612 PROFESSIONAL FEES			60.00
		Purchase Order #: 0 Voucher #: 161917 Invoice #: 250314			60.00
		Invoice Description: CRDO DNC/ DNC PRY			
		001-325-612 PROFESSIONAL FEES			60.00
*****	04/02/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	3,571.38
		Purchase Order #: 0 Voucher #: 162003 Invoice #: W43847			185.19
		Invoice Description: #800 AIR LK RPR			
		001-200-622 RPR/MAINT VEHICLES			185.19
		Purchase Order #: 0 Voucher #: 162004 Invoice #: W44195			2,080.80
		Invoice Description: #902 TRNSMSSN RPR			
		404-677-622 RPR/MAINT VEHICLES			2,080.80
		Purchase Order #: 0 Voucher #: 162063 Invoice #: W44251			475.76
		Invoice Description: GNRTR1 REGEN			
		403-676-622 RPR/MAINT VEHICLES			475.76
		Purchase Order #: 0 Voucher #: 162064 Invoice #: W44252			829.63
		Invoice Description: GNRTR2 REGEN/ SNSR			
		403-676-622 RPR/MAINT VEHICLES			829.63
*****	04/02/2025	1234 LIBERTY LINEN	Check	No	4,458.44
		Purchase Order #: 0 Voucher #: 161670 Invoice #: 218246			705.02
		Invoice Description: CAN LNRS/ P-TWLS/ T-TISS/ HND SP			
		430-682-649 FESTIVALS EXPENSES			705.02

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Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 161671	Invoice #: 218247		583.71
Invoice Description: T-TISS/ HND SP/ P-TWLS/ GLVS					
430-682-649 FESTIVALS EXPENSES				583.71	
Purchase Order #: 0		Voucher #: 161672	Invoice #: 218250		147.99
Invoice Description: CAN LNRS/ LAUNDRY DET					
001-410-513 SUPPLIES/JANITORIAL				28.74	
001-410-652 STATE PARK EXPENSES				119.25	
Purchase Order #: 0		Voucher #: 161673	Invoice #: 218302		55.62
Invoice Description: URINAL SCREENS					
411-681-513 SUPPLIES/JANITORIAL				55.62	
Purchase Order #: 0		Voucher #: 161674	Invoice #: 218388		37.64
Invoice Description: P-TWLS					
430-682-513 SUPPLIES/JANITORIAL				37.64	
Purchase Order #: 0		Voucher #: 161777	Invoice #: 218390		1,480.75
Invoice Description: P-TWLS/ T-TISS/ ODOBAN					
001-200-513 SUPPLIES/JANITORIAL				1,480.75	
Purchase Order #: 0		Voucher #: 162005	Invoice #: 218430		70.56
Invoice Description: GLASS CLNR					
001-200-513 SUPPLIES/JANITORIAL				70.56	
Purchase Order #: 0		Voucher #: 162006	Invoice #: 218490		73.63
Invoice Description: P-TOWELS					
001-410-513 SUPPLIES/JANITORIAL				73.63	
Purchase Order #: 0		Voucher #: 162007	Invoice #: 218568		64.00
Invoice Description: CAN LINERS					
430-682-513 SUPPLIES/JANITORIAL				64.00	
Purchase Order #: 0		Voucher #: 162065	Invoice #: 218456		24.00
Invoice Description: GLOVES					
001-304-513 SUPPLIES/JANITORIAL				24.00	
Purchase Order #: 0		Voucher #: 162066	Invoice #: 218460		33.13
Invoice Description: CAN LNRS					
001-110-516 SUPPLIES/OPERATING				33.13	
Purchase Order #: 0		Voucher #: 162067	Invoice #: 218480		844.93
Invoice Description: FLOOR MATS					
001-110-513 SUPPLIES/JANITORIAL				844.93	
Purchase Order #: 0		Voucher #: 162068	Invoice #: 218499		69.09
Invoice Description: LAUNDRY DET					
001-110-516 SUPPLIES/OPERATING				69.09	
Purchase Order #: 0		Voucher #: 162069	Invoice #: 218512		188.03
Invoice Description: HND SP/ P-TWLS/ T-TISS					
001-375-513 SUPPLIES/JANITORIAL				188.03	
Purchase Order #: 0		Voucher #: 162070	Invoice #: 218627		80.34
Invoice Description: P-TOWELS					
001-410-513 SUPPLIES/JANITORIAL				80.34	
***** 04/02/2025		8066 LIMITLESS SERVICES	Check	No	2,105.00
Purchase Order #: 250102		Voucher #: 161675	Invoice #: QB1152		2,105.00
Invoice Description: MAR 25 LNDS CP CONSULT					
001-301-612 PROFESSIONAL FEES				2,105.00	
***** 04/02/2025		7860 LISA R. NIX	Check	No	30.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 161918	Invoice #: 250314		30.00
Invoice Description:	HIIT				
001-325-612	PROFESSIONAL FEES			30.00	
***** 04/02/2025	1259 LOWE'S COMPANIES, INC	Check	No		4,039.04
Purchase Order #:	0	Voucher #: 161676	Invoice #: 75897		144.16
Invoice Description:	SHRUBS/ FLWRS				
430-682-516	SUPPLIES/OPERATING			144.16	
Purchase Order #:	0	Voucher #: 161677	Invoice #: 80827		178.54
Invoice Description:	DECK BRD/ PNT/ TRIM/ CAULK				
001-001-650	EXHIBITIONS & PROMOTIONS			178.54	
Purchase Order #:	0	Voucher #: 161678	Invoice #: 82567		408.82
Invoice Description:	UTLTY HOOKS/ STG BINS/ HOSE/ DR MATS				
001-410-616	RPR/MAINT PLANT/BLDGS			408.82	
Purchase Order #:	0	Voucher #: 161679	Invoice #: 87305		227.80
Invoice Description:	TRIM/ TOW LK KIT/ CRNR BRCS/ DRLL BIT				
001-001-650	EXHIBITIONS & PROMOTIONS			227.80	
Purchase Order #:	0	Voucher #: 161680	Invoice #: 96652		145.68
Invoice Description:	DEF FLD/ SFTY GLSSES/ PROPLYN TRCH CYLNDR				
403-676-516	SUPPLIES/OPERATING			145.68	
Purchase Order #:	0	Voucher #: 161778	Invoice #: 93370A		296.74
Invoice Description:	SOIL/ PLANTS/ TOOL SET/ GLVS				
001-410-620	RPR/MAINT GROUNDS			296.74	
Purchase Order #:	0	Voucher #: 162071	Invoice #: 72489		16.13
Invoice Description:	STG BIN				
001-410-516	SUPPLIES/OPERATING			16.13	
Purchase Order #:	0	Voucher #: 162072	Invoice #: 072680		-122.55
Invoice Description:	CRDT- LT FXTR				
411-681-616	RPR/MAINT BUILDING			-122.55	
Purchase Order #:	0	Voucher #: 162073	Invoice #: 75749		233.47
Invoice Description:	LMBR/ SCRWS				
001-410-620	RPR/MAINT GROUNDS			233.47	
Purchase Order #:	0	Voucher #: 162074	Invoice #: 76192		434.51
Invoice Description:	LDDR/ TRNSFR PMP/ FLAP DSCS				
001-410-507	EQUIPMENT/SMALL			434.51	
Purchase Order #:	0	Voucher #: 162075	Invoice #: 80442		787.79
Invoice Description:	SHLVNG UNTS/ BLNDS/ DOOR STOPS				
001-350-507	EQUIPMENT/SMALL			447.75	
001-350-616	RPR/MAINT PLANT/BLDGS			340.04	
Purchase Order #:	0	Voucher #: 162076	Invoice #: 91133		398.60
Invoice Description:	AA BATTERIES- SCBA				
001-175-618	RPR MAINT/EQUIPMENT			398.60	
Purchase Order #:	0	Voucher #: 162077	Invoice #: 92176		36.54
Invoice Description:	PWR STRPS/ PNTR TAPE				
001-350-516	SUPPLIES/OPERATING			36.54	
Purchase Order #:	0	Voucher #: 162078	Invoice #: 97995		269.19
Invoice Description:	UTLTY CART/ BRM/ DST MOP/ WLDNG GLVS				
403-676-516	SUPPLIES/OPERATING			269.19	
Purchase Order #:	0	Voucher #: 162079	Invoice #: 99846		583.62

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> DOOR STOPS/ LT FXTR/ CLNG TILES					
		411-681-516 SUPPLIES/OPERATING		36.00	
		411-681-616 RPR/MAINT BUILDING		547.62	
*****	04/02/2025	7710 MARQUISE B. ELSTON	Check	No	300.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161545	<i>Invoice #:</i> 250307		120.00
<i>Invoice Description:</i> TBF					
		001-325-612 PROFESSIONAL FEES		120.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161919	<i>Invoice #:</i> 250314		180.00
<i>Invoice Description:</i> TBE/ TBF					
		001-325-612 PROFESSIONAL FEES		180.00	
*****	04/02/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	378.22
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161681	<i>Invoice #:</i> 665159-00		96.31
<i>Invoice Description:</i> DISC \$1.97 FUSES					
		403-676-516 SUPPLIES/OPERATING		96.31	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161682	<i>Invoice #:</i> 665249-00		105.16
<i>Invoice Description:</i> DISC \$2.15 BRKR- LSR LKS LS					
		403-676-516 SUPPLIES/OPERATING		105.16	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162206	<i>Invoice #:</i> 666637-00		176.75
<i>Invoice Description:</i> DISC \$3.61 CBL TIES					
		001-301-516 SUPPLIES/OPERATING		176.75	
*****	04/02/2025	1393 MCCI, LLC	Check	No	2,700.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161683	<i>Invoice #:</i> PS21672		2,700.00
<i>Invoice Description:</i> QKFLDS PRJCT CMPLT					
		001-001-612 PROFESSIONAL FEES		2,700.00	
*****	04/02/2025	7613 MCCOY FIRE & SAFETY, INC	Check	No	1,265.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161684	<i>Invoice #:</i> 12475615		995.00
<i>Invoice Description:</i> MED ARTS SPRINKLER RPR					
		001-001-616 RPR/MAINT PLANT/BLDGS		995.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161685	<i>Invoice #:</i> 12475697		270.00
<i>Invoice Description:</i> CTY HALL FIRE ALRM INSP					
		001-001-616 RPR/MAINT PLANT/BLDGS		270.00	
*****	04/02/2025	6179 MEDIACOM	Check	No	212.74
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161779	<i>Invoice #:</i> 250223		212.74
<i>Invoice Description:</i> STN 4 MARCH 2025					
		001-175-635 UTILITIES		212.74	
*****	04/02/2025	7151 MES SERVICE COMPAY, LLC	Check	No	2,085.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161686	<i>Invoice #:</i> IN2214771		2,085.00
<i>Invoice Description:</i> SHIRTS					
		001-175-540 UNIFORMS		2,085.00	
*****	04/02/2025	5184 METAL ROOFING CENTER & SUPPLY	Check	No	4,845.20
<i>Purchase Order #:</i>	250077	<i>Voucher #:</i> 161687	<i>Invoice #:</i> 223553		2,299.20
<i>Invoice Description:</i> ENCLSR MTL ROOFING					
		001-614-733 COASTAL RESOURCE WILDLIFE CTR		2,299.20	
<i>Purchase Order #:</i>	250077	<i>Voucher #:</i> 161688	<i>Invoice #:</i> 223554		2,546.00
<i>Invoice Description:</i> ENCLSR MTL ROOFING					
		001-614-733 COASTAL RESOURCE WILDLIFE CTR		2,546.00	

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/02/2025	425 MICHAEL A. DASINGER III	Check	No	3,333.33
	Purchase Order #:	0	Voucher #: 161689	Invoice #: 250305	3,333.33
	Invoice Description:	MARCH 2025			
	001-010-612	PROFESSIONAL FEES			3,333.33
*****	04/02/2025	7132 MICHELLE MURPHY	Check	No	240.00
	Purchase Order #:	0	Voucher #: 161546	Invoice #: 250307	120.00
	Invoice Description:	ZUMBA			
	001-325-612	PROFESSIONAL FEES			120.00
	Purchase Order #:	0	Voucher #: 161920	Invoice #: 250314	120.00
	Invoice Description:	ZUMBA			
	001-325-612	PROFESSIONAL FEES			120.00
*****	04/02/2025	8668 MINT GREEN GROUP USA	Check	No	272.50
	Purchase Order #:	0	Voucher #: 161690	Invoice #: INV626654	272.50
	Invoice Description:	SHIRTS			
	001-303-660	COST OF GOODS SOLD RETAIL			272.50
*****	04/02/2025	8371 MITY-LITE, INC	Check	No	1,937.00
	Purchase Order #:	0	Voucher #: 162184	Invoice #: PRE028513	1,937.00
	Invoice Description:	4 CHAIR CARTS			
	411-681-516	SUPPLIES/OPERATING			1,937.00
*****	04/02/2025	5766 MODERN SIGNS LLC	Check	No	49,963.50
	Purchase Order #:	250088	Voucher #: 161691	Invoice #: 1562	49,963.50
	Invoice Description:	DEPOSIT- CTY HALL SIGN			
	001-601-731	ADMIN CAPITAL PROJECTS			49,963.50
*****	04/02/2025	6145 MUSIC THEATRE INTERNATIONAL	Check	No	3,029.00
	Purchase Order #:	250095	Voucher #: 161692	Invoice #: 7011662-635	3,029.00
	Invoice Description:	'LION' PRJCTNS/ MAT'L/ VIDEO LIC			
	001-375-636	PRODUCTION COST			3,029.00
*****	04/02/2025	1419 NAFECO, INC	Check	No	12,418.49
	Purchase Order #:	0	Voucher #: 161780	Invoice #: 1333094	580.49
	Invoice Description:	RAINCOATS			
	001-175-540	UNIFORMS			580.49
	Purchase Order #:	250039	Voucher #: 162080	Invoice #: 1333859	11,838.00
	Invoice Description:	HOSES			
	001-175-507	EQUIPMENT/SMALL			11,838.00
*****	04/02/2025	1440 NATIONAL SAFETY COUNCIL	Check	No	1,195.08
	Purchase Order #:	0	Voucher #: 161781	Invoice #: 00324848	1,195.08
	Invoice Description:	DDC ALV @ 25 CRS			
	001-010-516	SUPPLIES/OPERATING			1,195.08
*****	04/02/2025	8555 NICOLE ARD	Check	No	29.90
	Purchase Order #:	0	Voucher #: 161693	Invoice #: 250222	29.90
	Invoice Description:	RMB DRYERS			
	001-001-650	EXHIBITIONS & PROMOTIONS			29.90
*****	04/02/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	1,153.40
	Purchase Order #:	0	Voucher #: 161694	Invoice #: 403096683001	40.99
	Invoice Description:	COPY PPR			

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-516 SUPPLIES/OPERATING		40.99	
		Purchase Order #: 0 Voucher #: 161695 Invoice #: 403121551001			164.56
		Invoice Description: USB DRVS			
		001-100-516 SUPPLIES/OPERATING		164.56	
		Purchase Order #: 0 Voucher #: 161696 Invoice #: 410048797001			75.48
		Invoice Description: TONER			
		001-010-516 SUPPLIES/OPERATING		75.48	
		Purchase Order #: 0 Voucher #: 161697 Invoice #: 411905542001			404.97
		Invoice Description: CREDENZA			
		001-100-507 EQUIPMENT/SMALL		404.97	
		Purchase Order #: 0 Voucher #: 162081 Invoice #: 410048823001			42.75
		Invoice Description: LABELS			
		001-010-516 SUPPLIES/OPERATING		42.75	
		Purchase Order #: 0 Voucher #: 162082 Invoice #: 410048859001			177.29
		Invoice Description: TONER			
		001-010-516 SUPPLIES/OPERATING		177.29	
		Purchase Order #: 0 Voucher #: 162083 Invoice #: 410006035001			169.98
		Invoice Description: MONITORS			
		001-010-507 EQUIPMENT/SMALL		169.98	
		Purchase Order #: 0 Voucher #: 162084 Invoice #: 412315617001			77.38
		Invoice Description: COPY PPR/ DISINF WPS/ DRWR ORGNZR			
		001-100-516 SUPPLIES/OPERATING		77.38	
*****	04/02/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	53.46
		Purchase Order #: 0 Voucher #: 161698 Invoice #: 70057			4.39
		Invoice Description: #368 FUSES			
		001-410-622 RPR/MAINT VEHICLES		4.39	
		Purchase Order #: 0 Voucher #: 162085 Invoice #: 70330			39.98
		Invoice Description: #635 SPNDL NUT KITS/ PINS			
		403-676-622 RPR/MAINT VEHICLES		39.98	
		Purchase Order #: 0 Voucher #: 162086 Invoice #: 70339			9.09
		Invoice Description: #635 DBL LIP SEALS			
		403-676-622 RPR/MAINT VEHICLES		9.09	
*****	04/02/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	53.19
		Purchase Order #: 0 Voucher #: 161699 Invoice #: 43380			12.21
		Invoice Description: #354 SPRNG SNAP			
		001-614-731 GOMESA		12.21	
		Purchase Order #: 0 Voucher #: 161782 Invoice #: 43617			29.99
		Invoice Description: CHN SAW CHAIN			
		001-175-507 EQUIPMENT/SMALL		29.99	
		Purchase Order #: 0 Voucher #: 162087 Invoice #: 43757			10.99
		Invoice Description: #324 MNTNG TAPE			
		001-614-731 GOMESA		10.99	
*****	04/02/2025	7105 ORIGINAL WATERMEN, INC	Check	No	992.00
		Purchase Order #: 0 Voucher #: 162088 Invoice #: 94966			992.00
		Invoice Description: JACKETS			
		001-175-540 UNIFORMS		992.00	
*****	04/02/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	1,688.40

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 162089	Invoice #: 92126PEN		1,688.40
Invoice Description:	3/03-3/07/25 LABOR				
	001-301-612	PROFESSIONAL FEES		1,688.40	
*****	04/02/2025	1611 PARADISE MARINE CENTER	Check	No	369.42
Purchase Order #:	0	Voucher #: 161700	Invoice #: 4243568		369.42
Invoice Description:	#354 SVC				
	001-614-731	GOMESA		369.42	
*****	04/02/2025	6382 PARIS ACE HARDWARE	Check	No	4,437.33
Purchase Order #:	0	Voucher #: 161701	Invoice #: 35478992		14.39
Invoice Description:	CAULK				
	001-604-710	POLICE STATION CONSTRUCTI		14.39	
Purchase Order #:	0	Voucher #: 161702	Invoice #: 35481055		177.94
Invoice Description:	PNT BRSH/ NAILS/ PAINT				
	001-410-650	AUDUBON		177.94	
Purchase Order #:	0	Voucher #: 161703	Invoice #: 35482323		85.22
Invoice Description:	CVRALLS/ EXTN POLE/ MIX CNTNRS				
	001-410-516	SUPPLIES/OPERATING		85.22	
Purchase Order #:	0	Voucher #: 161704	Invoice #: 35482434		47.52
Invoice Description:	MIRROR HLDR KITS/ NUTS/ DRLL BIT				
	001-375-516	SUPPLIES/OPERATING		47.52	
Purchase Order #:	0	Voucher #: 161705	Invoice #: 35483408		137.20
Invoice Description:	DRLL BIT SET/ SAW BLDS				
	001-200-516	SUPPLIES/OPERATING		137.20	
Purchase Order #:	0	Voucher #: 161706	Invoice #: 35483487		43.98
Invoice Description:	SHOVELS				
	001-410-516	SUPPLIES/OPERATING		43.98	
Purchase Order #:	0	Voucher #: 161707	Invoice #: 35484390		24.29
Invoice Description:	SCREWS				
	001-175-507	EQUIPMENT/SMALL		24.29	
Purchase Order #:	0	Voucher #: 161708	Invoice #: 35484392		4.69
Invoice Description:	TGGL BLTS/ NUTS				
	001-325-516	SUPPLIES/OPERATING		4.69	
Purchase Order #:	0	Voucher #: 161709	Invoice #: 35484477		18.30
Invoice Description:	PNT PAILS/ MIX CNTNRS				
	001-410-516	SUPPLIES/OPERATING		18.30	
Purchase Order #:	0	Voucher #: 161710	Invoice #: 35484591		36.88
Invoice Description:	GLVS/ MRKRS/ BNDNG SYS/ ADHSV RMVR				
	001-410-516	SUPPLIES/OPERATING		36.88	
Purchase Order #:	0	Voucher #: 161711	Invoice #: 35484778		5.93
Invoice Description:	NUT DRVR				
	001-200-516	SUPPLIES/OPERATING		5.93	
Purchase Order #:	0	Voucher #: 161712	Invoice #: 35484913		23.06
Invoice Description:	RECIP SAW BLDS				
	403-676-516	SUPPLIES/OPERATING		23.06	
Purchase Order #:	0	Voucher #: 161713	Invoice #: 35484930		15.75
Invoice Description:	LMBR				
	001-100-620	RPR/MAINT GROUNDS		15.75	
Purchase Order #:	0	Voucher #: 161714	Invoice #: 35484989		41.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> CLOSET DOOR KNOB					
	001-325-616	RPR/MAINT PLANT/BLDGS		41.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161715	<i>Invoice #:</i> 35484993		105.88
<i>Invoice Description:</i> EYE PULLEYS/ NUTS/ ROPE CLPS					
	001-375-516	SUPPLIES/OPERATING		105.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161716	<i>Invoice #:</i> 35485014		61.07
<i>Invoice Description:</i> #367 DRLL BIT/ CUTOFF WHL/ NLSTTR CSHN					
	001-410-622	RPR/MAINT VEHICLES		61.07	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161717	<i>Invoice #:</i> 35485343		48.66
<i>Invoice Description:</i> CBL TIES/ SOIL/ TAPE					
	430-682-516	SUPPLIES/OPERATING		48.66	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161718	<i>Invoice #:</i> 35485442		23.10
<i>Invoice Description:</i> 5.1 GAL PROPANE/ CBL TIES					
	001-100-516	SUPPLIES/OPERATING		23.10	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161719	<i>Invoice #:</i> 35485466		9.34
<i>Invoice Description:</i> CR2 BATTERIES					
	001-100-516	SUPPLIES/OPERATING		9.34	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161720	<i>Invoice #:</i> 35485486		3.28
<i>Invoice Description:</i> KEYS					
	001-100-516	SUPPLIES/OPERATING		3.28	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161721	<i>Invoice #:</i> 35485488		74.94
<i>Invoice Description:</i> RATCHTNG TIE DOWNS					
	001-175-507	EQUIPMENT/SMALL		74.94	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161722	<i>Invoice #:</i> 35485685		16.99
<i>Invoice Description:</i> FIRE ANT KLLR					
	430-682-620	RPR/MAINT GROUNDS		16.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161723	<i>Invoice #:</i> 35486968		60.02
<i>Invoice Description:</i> PULLEYS/ ROPE CLIPS					
	001-375-516	SUPPLIES/OPERATING		60.02	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161724	<i>Invoice #:</i> 35487012		108.71
<i>Invoice Description:</i> DOOR LTCHS/ PADLK/ MRKRS/ PENS					
	001-350-516	SUPPLIES/OPERATING		108.71	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161725	<i>Invoice #:</i> 35487652		26.99
<i>Invoice Description:</i> BIT SET					
	001-350-616	RPR/MAINT PLANT/BLDGS		26.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161726	<i>Invoice #:</i> 35487728		29.44
<i>Invoice Description:</i> PNT RLLRS/ BRSHS/ TRAYS					
	001-350-516	SUPPLIES/OPERATING		29.44	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161728	<i>Invoice #:</i> 49442881		31.05
<i>Invoice Description:</i> CLAY PDGN PKUP THRTTL CNTL/ NUTS					
	001-410-618	RPR/MAINT EQUIPMENT		31.05	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161729	<i>Invoice #:</i> 49443899		58.77
<i>Invoice Description:</i> SCRWS/ SANDER/ TRSH BAGS					
	001-410-516	SUPPLIES/OPERATING		58.77	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161730	<i>Invoice #:</i> 49444133		25.61
<i>Invoice Description:</i> STAKES/ TWINE					
	001-410-516	SUPPLIES/OPERATING		25.61	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161783	<i>Invoice #:</i> 35484538		160.83

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		PICKUP TOOLS/ BUCKETS			
	001-200-516	SUPPLIES/OPERATING		160.83	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161784	<i>Invoice #:</i> 35485366		9.88
<i>Invoice Description:</i>		TRAY SET			
	001-200-516	SUPPLIES/OPERATING		9.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161785	<i>Invoice #:</i> 35485635		19.98
<i>Invoice Description:</i>		SWFFR DSTR/ PLEDGE			
	001-010-513	SUPPLIES/JANITORIAL		19.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161786	<i>Invoice #:</i> 35486700		39.60
<i>Invoice Description:</i>		CHAINS			
	404-677-516	SUPPLIES/OPERATING		39.60	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161787	<i>Invoice #:</i> 35486751		44.99
<i>Invoice Description:</i>		CHAINS			
	404-677-516	SUPPLIES/OPERATING		44.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161788	<i>Invoice #:</i> 35486897		119.25
<i>Invoice Description:</i>		THMPSTN WTR SEAL/ RLLRS/ CNTRCTR SET			
	001-200-516	SUPPLIES/OPERATING		119.25	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161789	<i>Invoice #:</i> 49444713		415.29
<i>Invoice Description:</i>		FLAG SETS/ FLAGS/ POLES			
	001-001-650	EXHIBITIONS & PROMOTIONS		415.29	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162090	<i>Invoice #:</i> 31494972		-56.81
<i>Invoice Description:</i>		CRDT- EXCHG PULLEYS/ CLIPS			
	001-375-516	SUPPLIES/OPERATING		-56.81	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162091	<i>Invoice #:</i> 35478140		35.60
<i>Invoice Description:</i>		STN3 WLL RPR KIT/ DR STOPS/ DRLL BIT			
	001-175-616	RPR/MAINT PLANT/BLDGS		35.60	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162092	<i>Invoice #:</i> 35481751		21.59
<i>Invoice Description:</i>		CHNSAW CHAIN			
	001-410-516	SUPPLIES/OPERATING		21.59	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162093	<i>Invoice #:</i> 35484314		30.97
<i>Invoice Description:</i>		GRLLA TAPE/ GOOF OFF/ BUG RMVR			
	001-410-516	SUPPLIES/OPERATING		30.97	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162094	<i>Invoice #:</i> 35484384		23.19
<i>Invoice Description:</i>		NAILS			
	001-410-650	AUDUBON		23.19	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162095	<i>Invoice #:</i> 35485036		79.99
<i>Invoice Description:</i>		SCREWS			
	001-410-620	RPR/MAINT GROUNDS		79.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162096	<i>Invoice #:</i> 35486741		57.57
<i>Invoice Description:</i>		TARPS			
	001-410-516	SUPPLIES/OPERATING		57.57	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162097	<i>Invoice #:</i> 35487005		58.49
<i>Invoice Description:</i>		T8 LED BULBS			
	001-301-516	SUPPLIES/OPERATING		58.49	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162098	<i>Invoice #:</i> 35487064		100.61
<i>Invoice Description:</i>		#367 BOLTS/ NUTS			
	001-410-622	RPR/MAINT VEHICLES		100.61	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162099	<i>Invoice #:</i> 35487283		21.59

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		DRILL BIT			
	001-410-516	SUPPLIES/OPERATING		21.59	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162100	<i>Invoice #:</i> 35487307		46.58
<i>Invoice Description:</i>		PADLKS/ NUTS/ KEY TAGS			
	001-175-616	RPR/MAINT PLANT/BLDGS		46.58	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162101	<i>Invoice #:</i> 35487313		3.56
<i>Invoice Description:</i>		GROUNDING PLUG			
	001-175-618	RPR MAINT/EQUIPMENT		3.56	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162102	<i>Invoice #:</i> 35487391		129.90
<i>Invoice Description:</i>		PINE STRAW			
	001-410-516	SUPPLIES/OPERATING		129.90	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162103	<i>Invoice #:</i> 35487422		64.07
<i>Invoice Description:</i>		BOOTS/ WSRs/ NUTS			
	403-676-516	SUPPLIES/OPERATING		64.07	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162104	<i>Invoice #:</i> 35487435		4.47
<i>Invoice Description:</i>		ELBW/ CPLNG/ PIPE			
	001-410-616	RPR/MAINT PLANT/BLDGS		4.47	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162105	<i>Invoice #:</i> 35487450		26.80
<i>Invoice Description:</i>		8.4 GAL PROPANE			
	001-410-516	SUPPLIES/OPERATING		26.80	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162106	<i>Invoice #:</i> 35487537		64.36
<i>Invoice Description:</i>		MLTI TOOL/ THRD TAPE/ BSHNG/ NPPL			
	001-410-516	SUPPLIES/OPERATING		64.36	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162107	<i>Invoice #:</i> 35487570		40.01
<i>Invoice Description:</i>		RPR CPLNG/ SLDG HMMR/ CPLNG			
	001-410-616	RPR/MAINT PLANT/BLDGS		40.01	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162108	<i>Invoice #:</i> 35487558		32.62
<i>Invoice Description:</i>		SPRNG SNAPS/ LNK CHN			
	001-325-516	SUPPLIES/OPERATING		32.62	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162109	<i>Invoice #:</i> 35487576		15.46
<i>Invoice Description:</i>		CBL TIES			
	001-175-516	SUPPLIES/OPERATING		15.46	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162110	<i>Invoice #:</i> 35487656		21.55
<i>Invoice Description:</i>		PLMB CMNT/ CPLNGS/ ELBW/ PIPE			
	001-410-616	RPR/MAINT PLANT/BLDGS		21.55	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162111	<i>Invoice #:</i> 35487929		44.08
<i>Invoice Description:</i>		TRLR CPLR LOCK/ WLL BRD ANCHRS			
	001-100-516	SUPPLIES/OPERATING		44.08	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162112	<i>Invoice #:</i> 35487998		173.17
<i>Invoice Description:</i>		TUBE/ PIPE/ ELBWS/ PVC CMNT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		173.17	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162113	<i>Invoice #:</i> 35487999		169.99
<i>Invoice Description:</i>		SUMP PUMP			
	001-410-507	EQUIPMENT/SMALL		169.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162114	<i>Invoice #:</i> 35488145		87.62
<i>Invoice Description:</i>		PVC PIPE/ ELBWS/ BSHING			
	001-410-516	SUPPLIES/OPERATING		87.62	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162115	<i>Invoice #:</i> 35488222		124.98

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> EXTN CRD/ SRG PRTCTR					
001-302-516		SUPPLIES/OPERATING		124.98	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162116	<i>Invoice #:</i> 35488226			55.78
<i>Invoice Description:</i> AIR HOSE/ AIR TL ACSS KIT					
001-410-516		SUPPLIES/OPERATING		55.78	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162117	<i>Invoice #:</i> 35488239			85.35
<i>Invoice Description:</i> GAS CAN/ T8 LED BLBS/ MRKRS					
001-301-516		SUPPLIES/OPERATING		85.35	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162118	<i>Invoice #:</i> 35488376			10.79
<i>Invoice Description:</i> VELCRO TAPE					
001-100-516		SUPPLIES/OPERATING		10.79	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162119	<i>Invoice #:</i> 35488396			31.40
<i>Invoice Description:</i> #367 NUTS/ BOLTS					
001-410-622		RPR/MAINT VEHICLES		31.40	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162120	<i>Invoice #:</i> 35488423			130.93
<i>Invoice Description:</i> LP TORCH/ NZZL/ TOOL SET/ LP CYLNR					
001-175-616		RPR/MAINT PLANT/BLDGS		130.93	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162121	<i>Invoice #:</i> 35488441			18.87
<i>Invoice Description:</i> GROMMETS					
001-350-616		RPR/MAINT PLANT/BLDGS		18.87	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162122	<i>Invoice #:</i> 35488473			124.92
<i>Invoice Description:</i> OSC BLDS/ PINS/ PWDR LDS					
001-614-733		COASTAL RESOURCE WILDLIFE CTR		124.92	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162123	<i>Invoice #:</i> 35488701			64.50
<i>Invoice Description:</i> SPRING SNAPS					
001-325-516		SUPPLIES/OPERATING		64.50	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162124	<i>Invoice #:</i> 35489589			151.99
<i>Invoice Description:</i> ANCHR ADHSV/ QK CMNT/ NUTS/ DRLL BITS					
403-676-516		SUPPLIES/OPERATING		151.99	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162125	<i>Invoice #:</i> 35489627			11.08
<i>Invoice Description:</i> #367 NUTS/ BOLTS					
001-410-622		RPR/MAINT VEHICLES		11.08	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162126	<i>Invoice #:</i> 35489663			63.88
<i>Invoice Description:</i> UTLTY KNF/ SPADE BITS/ DRLL BIT EXTN					
403-676-516		SUPPLIES/OPERATING		63.88	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162127	<i>Invoice #:</i> 35490049			35.25
<i>Invoice Description:</i> HTCH PINS/ CLNR/ WR ROPE CLP					
001-375-516		SUPPLIES/OPERATING		35.25	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162128	<i>Invoice #:</i> 35490183			1.64
<i>Invoice Description:</i> KEY					
001-100-516		SUPPLIES/OPERATING		1.64	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162129	<i>Invoice #:</i> 35490301			13.48
<i>Invoice Description:</i> SAND PPR					
001-100-516		SUPPLIES/OPERATING		13.48	
<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 162185	<i>Invoice #:</i> 35490175			44.65
<i>Invoice Description:</i> POLY FILM/ WOOD STN/ SAND SPNGS					
001-100-516		SUPPLIES/OPERATING		44.65	
*****	04/02/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	17,472.29

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 161790	Invoice #: P24248		487.94
Invoice Description: #6064 BELTS/ SPRNG PLTS/ BLTS					
001-200-618 RPR/MAINT EQUIPMENT				487.94	
Purchase Order #: 0		Voucher #: 161791	Invoice #: P24249		308.88
Invoice Description: STK MWR BLDS					
001-200-516 SUPPLIES/OPERATING				308.88	
Purchase Order #: 250144		Voucher #: 162207	Invoice #: E05224		16,675.47
Invoice Description: '24 KUBOTA -17465 RTV					
404-677-730 CAPITAL EQUIPMENT				16,675.47	
***** 04/02/2025		8364 PL RUSSELL LLC	Check	No	57,454.88
Purchase Order #: 0		Voucher #: 161792	Invoice #: 1C		57,454.88
Invoice Description: CNL RD SDWLKS TO 2.28.25					
001-611-753 TAP SIDEWALK CONSTRUCTION				57,454.88	
***** 04/02/2025		1720 PORTSIDE MEDIA INC	Check	No	250.00
Purchase Order #: 0		Voucher #: 161793	Invoice #: 25020063		250.00
Invoice Description: FEB 2025 RADIO SPOTS					
001-001-650 EXHIBITIONS & PROMOTIONS				250.00	
***** 04/02/2025		7469 PREMIER MAGNESIA, LLC	Check	No	15,715.63
Purchase Order #: 250133		Voucher #: 161794	Invoice #: 646688		15,715.63
Invoice Description: MAGNESIUM					
403-676-516 SUPPLIES/OPERATING				15,715.63	
***** 04/02/2025		6074 PRINTING PROS	Check	No	1,886.52
Purchase Order #: 0		Voucher #: 161795	Invoice #: 19052		209.00
Invoice Description: AREA CLOSED SIGNS					
001-410-516 SUPPLIES/OPERATING				209.00	
Purchase Order #: 0		Voucher #: 161796	Invoice #: 19067		522.30
Invoice Description: TAXI INSP DECALS					
001-100-516 SUPPLIES/OPERATING				522.30	
Purchase Order #: 0		Voucher #: 162130	Invoice #: 19073		616.00
Invoice Description: TNNS CRT #s/ RULES SIGNS					
001-325-516 SUPPLIES/OPERATING				616.00	
Purchase Order #: 0		Voucher #: 162131	Invoice #: 19148		472.50
Invoice Description: SATURDAY PKUP DECALS					
404-677-516 SUPPLIES/OPERATING				472.50	
Purchase Order #: 0		Voucher #: 162132	Invoice #: 19166		66.72
Invoice Description: 'LION','DRM' PHTO BASE PRNTS					
001-375-636 PRODUCTION COST				33.36	
001-375-636 PRODUCTION COST				33.36	
***** 04/02/2025		5450 PRO CHEM INC.	Check	No	465.48
Purchase Order #: 0		Voucher #: 162133	Invoice #: 188493		227.74
Invoice Description: SWIPES					
001-210-516 SUPPLIES/OPERATING				227.74	
Purchase Order #: 0		Voucher #: 162134	Invoice #: 188576		237.74
Invoice Description: WEED OUT					
403-676-516 SUPPLIES/OPERATING				237.74	
***** 04/02/2025		6008 PUBLIX SUPER MARKETS, INC	Check	No	200.33

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 161797	Invoice #: 1086577284		5.44
Invoice Description: INMATE RX					
001-110-516 SUPPLIES/OPERATING				5.44	
Purchase Order #: 0		Voucher #: 161798	Invoice #: 1091194072		5.20
Invoice Description: INMATE RX					
001-110-516 SUPPLIES/OPERATING				5.20	
Purchase Order #: 0		Voucher #: 161799	Invoice #: 1092811190		3.90
Invoice Description: INMATE RX					
001-110-516 SUPPLIES/OPERATING				3.90	
Purchase Order #: 0		Voucher #: 161800	Invoice #: 1094619526		59.92
Invoice Description: ROAST PANS					
001-100-516 SUPPLIES/OPERATING				59.92	
Purchase Order #: 0		Voucher #: 162135	Invoice #: 1102746124		24.30
Invoice Description: INMATE RX					
001-110-612 PROFESSIONAL FEES				24.30	
Purchase Order #: 0		Voucher #: 162208	Invoice #: 1082660151		101.57
Invoice Description: SUB SNDWCHS/ DRNKS/ CHIPS					
001-304-516 SUPPLIES/OPERATING				101.57	
**** 04/02/2025		3759 QUALIFICATION TARGETS INC.	Check	No	402.82
Purchase Order #: 0		Voucher #: 161801	Invoice #: 22501305		402.82
Invoice Description: 2000 SILHOUETTES					
001-100-516 SUPPLIES/OPERATING				402.82	
**** 04/02/2025		7936 QUALITY RESTORATIONS, INC.	Check	No	9,295.00
Purchase Order #: 0		Voucher #: 161802	Invoice #: 250224		1,290.00
Invoice Description: FASCIA MEMBRN REPL					
001-604-710 POLICE STATION CONSTRUCTI				1,290.00	
Purchase Order #: 0		Voucher #: 161803	Invoice #: 250303		970.00
Invoice Description: MTL DOORS/ SHTTTRS PNT					
001-350-616 RPR/MAINT PLANT/BLDGS				970.00	
Purchase Order #: 240583		Voucher #: 161804	Invoice #: 241229		5,350.00
Invoice Description: PD MDLR PRSSR WSH/ PREP					
001-604-710 POLICE STATION CONSTRUCTI				5,350.00	
Purchase Order #: 240583		Voucher #: 161805	Invoice #: 241229E		1,685.00
Invoice Description: PD MDLR SKIRT PNT					
001-604-710 POLICE STATION CONSTRUCTI				1,685.00	
**** 04/02/2025		6366 RADIO TECHNOLOGY, INC	Check	No	1,016.50
Purchase Order #: 0		Voucher #: 162209	Invoice #: 14626		1,016.50
Invoice Description: PRTBL RADIO STRAPS					
001-175-507 EQUIPMENT/SMALL				1,016.50	
**** 04/02/2025		8538 SALLY ANN WYRICK	Check	No	30.00
Purchase Order #: 0		Voucher #: 161547	Invoice #: 250307		30.00
Invoice Description: 3/03-3/07/25 WTR FTNSS CLSS					
001-302-612 PROFESSIONAL FEES				30.00	
**** 04/02/2025		1924 SAM'S CLUB DIRECT	Check	No	3,571.87
Purchase Order #: 0		Voucher #: 161806	Invoice #: 6714		1,463.46
Invoice Description: EE/ CONCESSIONS					
001-301-516 SUPPLIES/OPERATING				1,463.46	

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 162136	Invoice #: 8551		272.41
Invoice Description:	EAC/ CONCESSIONS				
001-001-641	EMPLOYEE ADVISORY COMM			215.83	
001-301-516	SUPPLIES/OPERATING			56.58	
Purchase Order #:	0	Voucher #: 162137	Invoice #: 250225		1,836.00
Invoice Description:	4 PALLETS BTLD WTR				
001-200-516	SUPPLIES/OPERATING			918.00	
001-210-516	SUPPLIES/OPERATING			459.00	
404-677-516	SUPPLIES/OPERATING			459.00	
*****	04/02/2025	1925 SAM'S STOP N SHOP	Check	No	79.95
Purchase Order #:	0	Voucher #: 161807	Invoice #: 7155644		79.95
Invoice Description:	MINNOWS				
001-410-516	SUPPLIES/OPERATING			79.95	
*****	04/02/2025	3435 SANSOM EQUIPMENT CO.	Check	No	2,599.56
Purchase Order #:	250134	Voucher #: 161808	Invoice #: W04042		2,599.56
Invoice Description:	#702 ANN'L INSP				
001-200-618	RPR/MAINT EQUIPMENT			2,599.56	
*****	04/02/2025	8577 SASSY TOOLS, LLC	Check	No	299.99
Purchase Order #:	0	Voucher #: 161809	Invoice #: D5472		299.99
Invoice Description:	WRENCH SET				
001-200-516	SUPPLIES/OPERATING			299.99	
*****	04/02/2025	8383 SHAMON CAMPBELL	Check	No	43.20
Purchase Order #:	0	Voucher #: 162138	Invoice #: 250312		43.20
Invoice Description:	RMB AL EMT LIC RNWL FEE				
001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			43.20	
*****	04/02/2025	6300 SHARP ELECTRONICS CORP	Check	No	16.20
Purchase Order #:	0	Voucher #: 161810	Invoice #: 14708823		91.73
Invoice Description:	DEC 2024 COPIER				
001-030-516	SUPPLIES/OPERATING			91.73	
Purchase Order #:	0	Voucher #: 161811	Invoice #: 14673654		126.43
Invoice Description:	NOV 2024 COPIER				
001-030-516	SUPPLIES/OPERATING			126.43	
Purchase Order #:	0	Voucher #: 161812	Invoice #: 14734192		168.60
Invoice Description:	JAN 2025 COPIER				
001-030-516	SUPPLIES/OPERATING			168.60	
Purchase Order #:	0	Voucher #: 161813	Invoice #: 166749C		-370.56
Invoice Description:	OVRPMT CHK 166749				
001-001-516	SUPPLIES/OPERATING			-370.56	
*****	04/02/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	625.78
Purchase Order #:	0	Voucher #: 162139	Invoice #: 37166254		185.28
Invoice Description:	AGMT 137-2002416-000 JUL 24				
001-001-516	SUPPLIES/OPERATING			185.28	
Purchase Order #:	0	Voucher #: 162140	Invoice #: 37226166		185.28
Invoice Description:	AGMT 137-2002416-000 AUG 24				
001-001-516	SUPPLIES/OPERATING			185.28	
Purchase Order #:	0	Voucher #: 162141	Invoice #: 38739628		255.22

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		AGMT 137-2014628-000 MAR 25			
		403-676-516 SUPPLIES/OPERATING		255.22	
*****	04/02/2025	1930 SHERWIN-WILLIAMS	Check	No	6,829.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161814	<i>Invoice #:</i> 5346-1		3,536.12
<i>Invoice Description:</i>		PAINT			
		001-604-710 POLICE STATION CONSTRUCTI		3,536.12	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161815	<i>Invoice #:</i> 5684-2		1,479.54
<i>Invoice Description:</i>		PAINT			
		001-604-710 POLICE STATION CONSTRUCTI		1,479.54	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161816	<i>Invoice #:</i> 6109-9		16.38
<i>Invoice Description:</i>		SPRAY PNT			
		001-325-616 RPR/MAINT PLANT/BLDGS		16.38	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161817	<i>Invoice #:</i> 6183-4		6.79
<i>Invoice Description:</i>		SPRAY PNT			
		001-301-516 SUPPLIES/OPERATING		6.79	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161818	<i>Invoice #:</i> 6399-9		1,520.00
<i>Invoice Description:</i>		PAINT/ CAULK			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR		1,520.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161819	<i>Invoice #:</i> 6514-3		32.76
<i>Invoice Description:</i>		SPRAY PAINT			
		001-301-516 SUPPLIES/OPERATING		32.76	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161820	<i>Invoice #:</i> 6610-9		4.67
<i>Invoice Description:</i>		SPACKLING			
		001-350-616 RPR/MAINT PLANT/BLDGS		4.67	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162142	<i>Invoice #:</i> 7027-5		181.96
<i>Invoice Description:</i>		PAINT/ BCKT/ RLLRS/ FRM			
		001-350-616 RPR/MAINT PLANT/BLDGS		181.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162143	<i>Invoice #:</i> 7099-4		50.95
<i>Invoice Description:</i>		PAINT			
		001-325-616 RPR/MAINT PLANT/BLDGS		50.95	
*****	04/02/2025	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	100.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161821	<i>Invoice #:</i> 71300		100.00
<i>Invoice Description:</i>		USED OIL/ SRPLS FUEL PKUP			
		404-677-612 PROFESSIONAL FEES		100.00	
*****	04/02/2025	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	543.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161822	<i>Invoice #:</i> 150234287-001		235.43
<i>Invoice Description:</i>		FUNGCD/ FRTLZR			
		001-200-516 SUPPLIES/OPERATING		235.43	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161823	<i>Invoice #:</i> 150505640-001		308.46
<i>Invoice Description:</i>		RUST STN PRVNTR			
		001-614-734 SHOOTING RANGE		308.46	
*****	04/02/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	2,370.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161824	<i>Invoice #:</i> 20917		1,770.00
<i>Invoice Description:</i>		PRE-EMPL DRUG SCRNS			
		001-001-612 PROFESSIONAL FEES		1,770.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162144	<i>Invoice #:</i> 20922		600.00
<i>Invoice Description:</i>		RN JAIL VISITS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-110-612 PROFESSIONAL FEES		600.00	
*****	04/02/2025	7214 SOUTHERN SANDS PRINTING CO INC	Check	No	974.00
	Purchase Order #:	0	Voucher #: 162145	Invoice #: 4361	590.00
	Invoice Description:	SR SOFTBALL HATS			
		001-301-516 SUPPLIES/OPERATING		590.00	
	Purchase Order #:	0	Voucher #: 162146	Invoice #: 4362	384.00
	Invoice Description:	SR SFTBLL JERSEYS			
		001-301-516 SUPPLIES/OPERATING		384.00	
*****	04/02/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	2,982.37
	Purchase Order #:	0	Voucher #: 161825	Invoice #: 2030145336	1,315.20
	Invoice Description:	#802 TIRES			
		001-210-622 RPR/MAINT VEHICLES		1,315.20	
	Purchase Order #:	0	Voucher #: 161826	Invoice #: 2030146016	638.20
	Invoice Description:	#229 TIRES			
		001-100-622 RPR/MAINT VEHICLES		638.20	
	Purchase Order #:	0	Voucher #: 162147	Invoice #: 2030145423	387.26
	Invoice Description:	#748 TIRES			
		001-210-622 RPR/MAINT VEHICLES		387.26	
	Purchase Order #:	0	Voucher #: 162148	Invoice #: 2030147048	482.16
	Invoice Description:	#292 TIRES			
		001-100-622 RPR/MAINT VEHICLES		482.16	
	Purchase Order #:	0	Voucher #: 162149	Invoice #: 2030147050	159.55
	Invoice Description:	#23-204 TIRE			
		001-100-622 RPR/MAINT VEHICLES		159.55	
*****	04/02/2025	3107 SOUTHERN TRUCK & EQUIP. INC.	Check	No	350.00
	Purchase Order #:	0	Voucher #: 162150	Invoice #: 211995	350.00
	Invoice Description:	STG CNTNR MV			
		001-100-516 SUPPLIES/OPERATING		350.00	
*****	04/02/2025	5173 SPENCER E. DAVIS, JR. P.C.	Check	No	4,600.00
	Purchase Order #:	0	Voucher #: 161827	Invoice #: 12634	4,600.00
	Invoice Description:	MARCH 2025			
		001-001-612 PROFESSIONAL FEES		4,600.00	
*****	04/02/2025	7137 STACEY SLEEP	Check	No	100.00
	Purchase Order #:	0	Voucher #: 161828	Invoice #: 250310	100.00
	Invoice Description:	RMB EMPL UNIFORMS			
		001-210-540 UNIFORMS		100.00	
*****	04/02/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	74.37
	Purchase Order #:	0	Voucher #: 161829	Invoice #: 6024457534	50.48
	Invoice Description:	CRDSTK/ BNDR/ LBLs/ PSTL BL PPR			
		001-001-516 SUPPLIES/OPERATING		50.48	
	Purchase Order #:	0	Voucher #: 162151	Invoice #: 6024457530	23.89
	Invoice Description:	USBC CBL			
		001-030-516 SUPPLIES/OPERATING		23.89	
*****	04/02/2025	2008 SUNBELT FIRE, INC.	Check	No	1,486.72
	Purchase Order #:	0	Voucher #: 161830	Invoice #: 00023700	655.04
	Invoice Description:	#492 BLL BRNGS/ SEALS/ ELBOWS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-175-622	RPR/MAINT VEHICLES		655.04	
	Purchase Order #:	0	Voucher #: 161831	Invoice #: 00023736	399.68
	Invoice Description:	#492 FLNG/ GASKETS			
	001-175-622	RPR/MAINT VEHICLES		399.68	
	Purchase Order #:	0	Voucher #: 162152	Invoice #: 00023851	432.00
	Invoice Description:	#492 HOSE ADPTR			
	001-175-622	RPR/MAINT VEHICLES		432.00	
*****	04/02/2025	6107 SUNSOUTH, LLC	Check	No	129.08
	Purchase Order #:	0	Voucher #: 161832	Invoice #: 5117089	129.08
	Invoice Description:	#828 HUB KIT			
	404-677-618	RPR/MAINT EQUIPMENT		129.08	
*****	04/02/2025	8697 SUZANNE WILLIAMS	Check	No	33.75
	Purchase Order #:	0	Voucher #: 161833	Invoice #: 250210	33.75
	Invoice Description:	RMB TRVL EXPNS			
	001-030-630	TRAINING/TRAVEL		33.75	
*****	04/02/2025	205 SWDA BALDWIN COUNTY	Check	No	2,703.19
	Purchase Order #:	0	Voucher #: 161834	Invoice #: 15747	2,703.19
	Invoice Description:	2/06-2/14/25 LNDPLL TCKTS			
	404-677-612	PROFESSIONAL FEES		60.03	
	404-677-612	PROFESSIONAL FEES		54.05	
	404-677-612	PROFESSIONAL FEES		110.17	
	404-677-612	PROFESSIONAL FEES		158.93	
	404-677-612	PROFESSIONAL FEES		78.89	
	404-677-612	PROFESSIONAL FEES		76.36	
	404-677-612	PROFESSIONAL FEES		72.45	
	404-677-612	PROFESSIONAL FEES		92.92	
	404-677-612	PROFESSIONAL FEES		65.09	
	404-677-612	PROFESSIONAL FEES		68.77	
	404-677-612	PROFESSIONAL FEES		76.13	
	404-677-612	PROFESSIONAL FEES		64.17	
	404-677-612	PROFESSIONAL FEES		99.36	
	404-677-612	PROFESSIONAL FEES		71.99	
	404-677-612	PROFESSIONAL FEES		47.15	
	404-677-612	PROFESSIONAL FEES		74.06	
	404-677-612	PROFESSIONAL FEES		36.57	
	404-677-612	PROFESSIONAL FEES		66.24	
	404-677-612	PROFESSIONAL FEES		47.61	
	404-677-612	PROFESSIONAL FEES		77.51	
	404-677-612	PROFESSIONAL FEES		37.72	
	404-677-612	PROFESSIONAL FEES		52.44	
	404-677-612	PROFESSIONAL FEES		68.77	
	404-677-612	PROFESSIONAL FEES		66.70	
	404-677-612	PROFESSIONAL FEES		71.30	
	404-677-612	PROFESSIONAL FEES		48.76	
	404-677-612	PROFESSIONAL FEES		236.90	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	404-677-612	PROFESSIONAL FEES		395.60	
	404-677-612	PROFESSIONAL FEES		85.79	
	404-677-612	PROFESSIONAL FEES		67.16	
	404-677-612	PROFESSIONAL FEES		73.60	
*****	04/02/2025	7962 SWEAT TIRE OF FOLEY	Check	No	423.49
	Purchase Order #: 0	Voucher #: 161835	Invoice #: 98089		332.97
	Invoice Description: #7134 TIRES				
	001-200-618	RPR/MAINT EQUIPMENT		332.97	
	Purchase Order #: 0	Voucher #: 162153	Invoice #: 98991		26.62
	Invoice Description: BOAT DOLLY TIRE MOUNT				
	001-410-618	RPR/MAINT EQUIPMENT		26.62	
	Purchase Order #: 0	Voucher #: 162154	Invoice #: 99276		63.90
	Invoice Description: #80264,80263 TIRES MNTD				
	001-410-618	RPR/MAINT EQUIPMENT		63.90	
*****	04/02/2025	108 SWEETWATER INTEGRATION	Check	No	10,672.38
	Purchase Order #: 250156	Voucher #: 162155	Invoice #: 26471		3,709.12
	Invoice Description: FLD 3 SOUND STM RPR				
	001-301-618	RPR/MAINT EQUIPMENT		3,709.12	
	Purchase Order #: 0	Voucher #: 162156	Invoice #: 26472		1,964.26
	Invoice Description: FLD 3 SOUND STM RPR				
	001-301-618	RPR/MAINT EQUIPMENT		1,964.26	
	Purchase Order #: 250108	Voucher #: 162157	Invoice #: 26473		4,999.00
	Invoice Description: FLD 3 SOUND STM RPR				
	001-301-618	RPR/MAINT EQUIPMENT		4,999.00	
*****	04/02/2025	2016 SWIFT SUPPLY, INC.	Check	No	2,423.46
	Purchase Order #: 0	Voucher #: 161836	Invoice #: 972884		33.05
	Invoice Description: JNT CMPND/ CRNR BD				
	001-001-616	RPR/MAINT PLANT/BLDGS		33.05	
	Purchase Order #: 0	Voucher #: 161837	Invoice #: 973753		887.90
	Invoice Description: PLYWOOD				
	001-410-650	AUDUBON		887.90	
	Purchase Order #: 0	Voucher #: 161838	Invoice #: 975980		83.28
	Invoice Description: LUMBER				
	001-200-616	RPR/MAINT PLANT/BLDGS		83.28	
	Purchase Order #: 0	Voucher #: 161839	Invoice #: 975086		93.64
	Invoice Description: LUMBER/ FNC DOGEARS				
	001-200-616	RPR/MAINT PLANT/BLDGS		93.64	
	Purchase Order #: 0	Voucher #: 161840	Invoice #: 975087		169.50
	Invoice Description: FENCE DOGEARS				
	001-200-616	RPR/MAINT PLANT/BLDGS		169.50	
	Purchase Order #: 0	Voucher #: 161841	Invoice #: 975159		43.60
	Invoice Description: LMBR/ FNC DOGEARS				
	001-200-616	RPR/MAINT PLANT/BLDGS		43.60	
	Purchase Order #: 0	Voucher #: 161842	Invoice #: 975838		20.23
	Invoice Description: PNT PRMR				
	001-350-616	RPR/MAINT PLANT/BLDGS		20.23	
	Purchase Order #: 0	Voucher #: 161843	Invoice #: 976761		15.07

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> PET STUDS/ MNTNG TAPE					
	001-350-616	RPR/MAINT PLANT/BLDGS		15.07	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162158	<i>Invoice #:</i> 977249		78.30
<i>Invoice Description:</i> LUMBER					
	001-100-620	RPR/MAINT GROUNDS		78.30	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162159	<i>Invoice #:</i> 977654		462.08
<i>Invoice Description:</i> WIRE MESH/ REBAR/ POLY FILM					
	001-614-734	SHOOTING RANGE		462.08	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162160	<i>Invoice #:</i> 977743		536.81
<i>Invoice Description:</i> LMBR/ SCRWS/ WSHRS/ NUTS/ MRKRS					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		536.81	
*****	04/02/2025	3492 SYSCO GULF COAST INC	Check	No	624.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162161	<i>Invoice #:</i> 474001314 1		624.75
<i>Invoice Description:</i> BUNS/ TORT CHPS/ PCKLS					
	001-301-516	SUPPLIES/OPERATING		624.75	
*****	04/02/2025	3880 TEAM ONE COMMUNICATIONS, INC	Check	No	969.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161844	<i>Invoice #:</i> 101017616-1		789.00
<i>Invoice Description:</i> RADIO RPR					
	001-410-605	COMMUNICATIONS		789.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161845	<i>Invoice #:</i> 101017626-2		180.00
<i>Invoice Description:</i> RADIO RPR					
	001-410-605	COMMUNICATIONS		180.00	
*****	04/02/2025	6417 TELEFLEX LLC	Check	No	1,995.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161846	<i>Invoice #:</i> 9509673854		1,995.00
<i>Invoice Description:</i> EMS SUPPLIES					
	001-175-516	SUPPLIES/OPERATING		1,995.00	
*****	04/02/2025	8450 THE GREEN-SIMMONS COMPANY, INC.	Check	No	45,328.54
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161847	<i>Invoice #:</i> 6		45,328.54
<i>Invoice Description:</i> JUSTICE CTR ROOF TO 2.28.25					
	001-604-710	POLICE STATION CONSTRUCTI		45,328.54	
*****	04/02/2025	6592 THE UPS STORE #5864	Check	No	810.55
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161848	<i>Invoice #:</i> C005279		810.55
<i>Invoice Description:</i> PKG TO SUMMERVILLE, SC					
	403-676-612	PROFESSIONAL FEES		810.55	
*****	04/02/2025	3099 THOMPSON ENGINEERING	Check	No	62,377.42
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161849	<i>Invoice #:</i> 250102705		2,094.10
<i>Invoice Description:</i> SR180 SHRD USE PTH TO 1.31.25					
	001-611-753	TAP SIDEWALK CONSTRUCTION		2,094.10	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161850	<i>Invoice #:</i> 250102706		36,984.70
<i>Invoice Description:</i> CNL RD MLTI-USE TRL CEI-CMT SVCS					
	001-611-755	SIDEWALK EAST CANAL		36,984.70	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162162	<i>Invoice #:</i> 250202172		23,298.62
<i>Invoice Description:</i> BR PT DRNG BSN STDY					
	001-615-705	OB STORMWATER- RESTORE		23,298.62	
*****	04/02/2025	2035 THOMPSON TRACTOR CO, INC.	Check	No	373.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161851	<i>Invoice #:</i> SPI01620337		373.72

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		#1309 COUPLINGS			
	001-200-618	RPR/MAINT EQUIPMENT		373.72	
*****	04/02/2025	2371 THOMSON REUTERS - WEST PAYMENT CENTER	Check	No	1,818.52
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161852	<i>Invoice #:</i> 851580595		1,796.00
<i>Invoice Description:</i>		ONLINE/ SFTWR SBSCRPTN			
	001-001-612	PROFESSIONAL FEES		1,796.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161853	<i>Invoice #:</i> 851652056		22.52
<i>Invoice Description:</i>		LIBRARY PLAN			
	001-001-612	PROFESSIONAL FEES		22.52	
*****	04/02/2025	7808 TINT PROS PLUS	Check	No	600.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162163	<i>Invoice #:</i> 10470		300.00
<i>Invoice Description:</i>		#24-210 TINT			
	001-100-622	RPR/MAINT VEHICLES		300.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162164	<i>Invoice #:</i> 10475		300.00
<i>Invoice Description:</i>		#24-209 TINT			
	001-100-622	RPR/MAINT VEHICLES		300.00	
*****	04/02/2025	451 TMOBILE USA, INC.	Check	No	117.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161854	<i>Invoice #:</i> 250221		117.72
<i>Invoice Description:</i>		FEB 2025			
	001-001-605	COMMUNICATIONS		38.25	
	001-030-605	COMMUNICATIONS		19.97	
	001-100-605	COMMUNICATIONS		59.50	
*****	04/02/2025	6764 TRANS UNION LLC	Check	No	101.05
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162165	<i>Invoice #:</i> 02547701		101.05
<i>Invoice Description:</i>		FEB 2025			
	001-100-516	SUPPLIES/OPERATING		101.05	
*****	04/02/2025	8520 T&T UNIFORMS, INC	Check	No	4,593.45
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161855	<i>Invoice #:</i> 204829		1,276.46
<i>Invoice Description:</i>		HLSTRS/ STNGRS/ PARKAS/ BOOTS			
	001-100-540	UNIFORMS		1,276.46	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161856	<i>Invoice #:</i> 204844		2,192.98
<i>Invoice Description:</i>		PANTS/ SHIRTS/ BOOTS/ TACVST			
	001-100-540	UNIFORMS		2,192.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161857	<i>Invoice #:</i> 204845		1,124.01
<i>Invoice Description:</i>		SHIRTS/ BOOTS/ PANTS			
	001-100-540	UNIFORMS		1,124.01	
*****	04/02/2025	8465 TURFPLUS ALABAMA, LLC	Check	No	2,250.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162166	<i>Invoice #:</i> 2025020701		2,250.00
<i>Invoice Description:</i>		FLD 7 LINE RMV			
	001-301-620	RPR/MAINT GROUNDS		2,250.00	
*****	04/02/2025	5068 ULINE SHIPPING SUPPLY	Check	No	2,554.69
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161858	<i>Invoice #:</i> 189684556		185.73
<i>Invoice Description:</i>		DRY ERS BRD			
	001-175-516	SUPPLIES/OPERATING		185.73	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161859	<i>Invoice #:</i> 189735907		857.58
<i>Invoice Description:</i>		SHPPNG BAGS/ BBL WRP/ TSSU PPR			

ACCOUNTS PAYABLE CHECK REGISTER

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Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-516 SUPPLIES/OPERATING		857.58	
		Purchase Order #: 0 Voucher #: 162167 Invoice #: 190313247			246.54
		Invoice Description: STN 3 POPUP CONES			
		001-175-507 EQUIPMENT/SMALL		246.54	
		Purchase Order #: 0 Voucher #: 162210 Invoice #: 189169350			1,264.84
		Invoice Description: BENCH			
		430-682-507 EQUIPMENT/SMALL		1,264.84	
*****	04/02/2025	5799 UNIFIRST FIRST AID + SAFETY	Check	No	368.30
		Purchase Order #: 0 Voucher #: 162168 Invoice #: L800468			368.30
		Invoice Description: LNS CLN WPS/ STMCH RLF/ EYE DRPS			
		001-200-516 SUPPLIES/OPERATING		122.76	
		001-210-516 SUPPLIES/OPERATING		122.77	
		404-677-516 SUPPLIES/OPERATING		122.77	
*****	04/02/2025	7548 UNITED LABORATORIES, INC	Check	No	397.84
		Purchase Order #: 0 Voucher #: 162169 Invoice #: INV430194			397.84
		Invoice Description: STAIN RMVR/ MARK RMVR			
		001-200-513 SUPPLIES/JANITORIAL		397.84	
*****	04/02/2025	7230 UNITED MARKINGS LLC	Check	No	6,720.00
		Purchase Order #: 250017 Voucher #: 162170 Invoice #: 277			6,720.00
		Invoice Description: BEAR PT TRFFC CNTL MRKNG			
		001-608-720 ROADWAYS/PAVING/RESURFACE		6,720.00	
*****	04/02/2025	2127 UNITED RENTALS INC	Check	No	730.00
		Purchase Order #: 0 Voucher #: 161860 Invoice #: 237800332-008			730.00
		Invoice Description: OFC CNTNR RNT TO 3.31.25			
		001-614-734 SHOOTING RANGE		730.00	
*****	04/02/2025	6565 UNITI GULFCO LLC	Check	No	1,809.00
		Purchase Order #: 0 Voucher #: 161861 Invoice #: 542773			1,809.00
		Invoice Description: ACCT 1566390 MAR 2025			
		001-030-635 UTILITIES		1,809.00	
*****	04/02/2025	6250 US FOODS INC	Check	No	1,459.75
		Purchase Order #: 0 Voucher #: 161862 Invoice #: 1296821			680.61
		Invoice Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING		680.61	
		Purchase Order #: 0 Voucher #: 162171 Invoice #: 1563092			779.14
		Invoice Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING		779.14	
*****	04/02/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	226.75
		Purchase Order #: 0 Voucher #: 161863 Invoice #: 940616671			226.75
		Invoice Description: JAXX BOARD			
		001-100-612 PROFESSIONAL FEES		226.75	
*****	04/02/2025	8326 VISION SECURITY TECHNOLOGIES	Check	No	4,112.37
		Purchase Order #: 250074 Voucher #: 161864 Invoice #: 57224-50			4,112.37
		Invoice Description: SRVLLNC CMRA CHNGS			
		001-350-616 RPR/MAINT PLANT/BLDGS		4,112.37	
*****	04/02/2025	2250 VISUAL EFFECTS	Check	No	2,395.20

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 161865	Invoice #: 9225		18.00
Invoice Description: EMBROIDERY					
001-410-540 UNIFORMS				18.00	
Purchase Order #: 0		Voucher #: 161866	Invoice #: 9232		41.00
Invoice Description: EMBROIDERY					
001-100-540 UNIFORMS				41.00	
Purchase Order #: 0		Voucher #: 161867	Invoice #: 9236		1,199.20
Invoice Description: SHIRTS/ PRINTING					
001-100-540 UNIFORMS				1,199.20	
Purchase Order #: 0		Voucher #: 161868	Invoice #: 9239		852.00
Invoice Description: EMBROIDERY					
001-175-540 UNIFORMS				852.00	
Purchase Order #: 0		Voucher #: 162172	Invoice #: 9262		285.00
Invoice Description: EMBROIDERY					
001-175-540 UNIFORMS				285.00	
***** 04/02/2025		2288 VULCAN, INC.	Check	No	2,465.00
Purchase Order #: 0		Voucher #: 161869	Invoice #: R56656		2,465.00
Invoice Description: LOF SIGNS					
001-410-516 SUPPLIES/OPERATING				2,465.00	
***** 04/02/2025		2335 WALMART COMMUNITY	Check	No	1,395.85
Purchase Order #: 0		Voucher #: 161870	Invoice #: 00547A		38.53
Invoice Description: APPLES/ CAT CHOW					
001-410-516 SUPPLIES/OPERATING				38.53	
Purchase Order #: 0		Voucher #: 161871	Invoice #: 00973		85.48
Invoice Description: RECRUITMENT SNACKS					
001-100-516 SUPPLIES/OPERATING				85.48	
Purchase Order #: 0		Voucher #: 161872	Invoice #: 01601		89.29
Invoice Description: WILDLIFE FOOD					
001-410-516 SUPPLIES/OPERATING				89.29	
Purchase Order #: 0		Voucher #: 161873	Invoice #: 03561A		-217.80
Invoice Description: CRDT- TAX, TV					
001-410-507 EQUIPMENT/SMALL				-217.80	
Purchase Order #: 0		Voucher #: 161874	Invoice #: 03562		198.00
Invoice Description: TV					
001-410-507 EQUIPMENT/SMALL				198.00	
Purchase Order #: 0		Voucher #: 161875	Invoice #: 03575		145.58
Invoice Description: WILDLIFE FOOD					
001-410-516 SUPPLIES/OPERATING				145.58	
Purchase Order #: 0		Voucher #: 161876	Invoice #: 04721		136.96
Invoice Description: EE CULINARY SUPPLIES					
001-350-516 SUPPLIES/OPERATING				136.96	
Purchase Order #: 0		Voucher #: 161877	Invoice #: 07214		217.80
Invoice Description: TV (W TAX AMT)					
001-410-507 EQUIPMENT/SMALL				217.80	
Purchase Order #: 0		Voucher #: 161878	Invoice #: 07560A		58.44
Invoice Description: SNACKS/ DECOR/ PLTS					
001-303-516 SUPPLIES/OPERATING				58.44	
Purchase Order #: 0		Voucher #: 162173	Invoice #: 02157		140.60

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> FIELD TRIP SPPLS					
	001-410-516	SUPPLIES/OPERATING		140.60	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 162174	<i>Invoice #:</i> 04047		74.48
<i>Invoice Description:</i> WILDLIFE FOOD					
	001-410-516	SUPPLIES/OPERATING		74.48	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 162175	<i>Invoice #:</i> 04543		70.61
<i>Invoice Description:</i> WILDLIFE FOOD					
	001-410-516	SUPPLIES/OPERATING		70.61	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 162176	<i>Invoice #:</i> 08143		357.88
<i>Invoice Description:</i> TV/ ROKU STK					
	001-100-507	EQUIPMENT/SMALL		357.88	
***** 04/02/2025	7345	WESCO GAS & WELDING SUPPLY INC	Check	No	65.04
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161879	<i>Invoice #:</i> 2001580629		65.04
<i>Invoice Description:</i> FEB 25 CYLND RNT					
	404-677-612	PROFESSIONAL FEES		65.04	
***** 04/02/2025	3080	WEST MARINE PRODUCTS INC	Check	No	147.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 162177	<i>Invoice #:</i> 1486		147.98
<i>Invoice Description:</i> #355 RADIO					
	001-614-731	GOMESA		147.98	
***** 04/02/2025	7728	WEX HEALTH, INC	Check	No	290.40
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161880	<i>Invoice #:</i> 0002119459-IN		290.40
<i>Invoice Description:</i> FEB 2025					
	001-001-612	PROFESSIONAL FEES		290.40	
***** 04/02/2025	8672	WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	188,698.33
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161881	<i>Invoice #:</i> 1A		33,077.17
<i>Invoice Description:</i> ST 2 CNL RD MLTI-USE CNNC TO 2.28.25					
	001-611-755	SIDEWALK EAST CANAL		33,077.17	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161882	<i>Invoice #:</i> 3		155,621.16
<i>Invoice Description:</i> ST 1 CNL RD MLTI-USE CNNC TO 2.28.25					
	001-611-755	SIDEWALK EAST CANAL		155,621.16	
***** 04/02/2025	3955	WITTICHEN SUPPLY COMPANY	Check	No	1,988.38
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161883	<i>Invoice #:</i> S104944699.001		308.38
<i>Invoice Description:</i> CTY HLL HVAC RFRGNT/ FOIL/ WHIP					
	001-001-616	RPR/MAINT PLANT/BLDGS		308.38	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161884	<i>Invoice #:</i> S104993136.001		240.00
<i>Invoice Description:</i> HVAC REFRGRNT					
	001-200-516	SUPPLIES/OPERATING		240.00	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161885	<i>Invoice #:</i> S104993141.001		480.00
<i>Invoice Description:</i> HVAC REFRGRNT					
	411-681-616	RPR/MAINT BUILDING		480.00	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 162178	<i>Invoice #:</i> S104993132.001		960.00
<i>Invoice Description:</i> HVAC REFRGRNT					
	001-350-616	RPR/MAINT PLANT/BLDGS		480.00	
	001-325-618	RPR/MAINT EQUIPMENT		480.00	
***** 04/02/2025	5111	WKRG-TV	Check	No	1,165.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 161886	<i>Invoice #:</i> 4777747-1		1,165.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		FSTVL ADS			
	430-682-650	EXHIBITIONS & PROMOTIONS		1,165.00	
*****	04/02/2025	6191 XEROX CORPORATION	Check	No	10.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 161887	<i>Invoice #:</i> 023199207		10.26
<i>Invoice Description:</i>		01/30-02/28/25 COPIER			
	001-110-516	SUPPLIES/OPERATING		10.26	
*****	04/02/2025	8626 ZOLL MEDICAL CORPORATION	Check	No	1,451.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162179	<i>Invoice #:</i> 4149354		455.25
<i>Invoice Description:</i>		AED PADS			
	001-175-516	SUPPLIES/OPERATING		455.25	
<i>Purchase Order #:</i>	240602	<i>Voucher #:</i> 162180	<i>Invoice #:</i> 4159819		996.00
<i>Invoice Description:</i>		TEMP PROBE ADPTRS			
	001-607-730	FIRE CAPITAL EQUIPMENT		996.00	
Check Run 7634 Check Total					\$1,395,065.61
Check Run 7634 Update Only					\$0.00
Check Run 7634 Total					\$1,395,065.61
Check Run: 7644					
*****	04/02/2025	7225 TOOL EXPO CORPORATION	Check	No	121.15
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162222	<i>Invoice #:</i> 34113 /2		121.15
<i>Invoice Description:</i>		LESS \$12.11 TAXDRLL BIT/ EXNTSN			
	001-410-516	SUPPLIES/OPERATING		121.15	
Check Run 7644 Check Total					\$121.15
Check Run 7644 Update Only					\$0.00
Check Run 7644 Total					\$121.15
Check Run: 7646					
*****	03/26/2025	8701 BOB TYLER TOYOTA	Check	No	84,017.00
<i>Purchase Order #:</i>	250172	<i>Voucher #:</i> 162375	<i>Invoice #:</i> 80764INT		42,017.00
<i>Invoice Description:</i>		'25 TACOMA -14177			
	001-613-730	ENG/ENVIRO CAPITAL EQUIP		42,017.00	
<i>Purchase Order #:</i>	250172	<i>Voucher #:</i> 162376	<i>Invoice #:</i> 80765INT		42,000.00
<i>Invoice Description:</i>		'25 TACOMA -13823			
	001-613-730	ENG/ENVIRO CAPITAL EQUIP		42,000.00	
Check Run 7646 Check Total					\$84,017.00
Check Run 7646 Update Only					\$0.00
Check Run 7646 Total					\$84,017.00
Check Run: 7649					
*****	03/28/2025	8713 BAILEY AVANT	Check	No	67.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162385	<i>Invoice #:</i> 32404		67.50
<i>Invoice Description:</i>		3/17-3/21/25 CNCCSN			
	001-301-612	PROFESSIONAL FEES		67.50	
*****	03/28/2025	8714 CATHERINE LAW	Check	No	90.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162386	<i>Invoice #:</i> 32403		90.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		3/17-3/21/25 CNCCSN			
	001-301-612	PROFESSIONAL FEES		90.00	
*****	03/28/2025	8705 ELIZABETH TIERCE	Check	No	270.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162380	<i>Invoice #:</i> 32401		270.00
<i>Invoice Description:</i>		3/17-3/21/25 CNCCSN			
	001-301-612	PROFESSIONAL FEES		270.00	
*****	03/28/2025	8654 EMILY WATSON	Check	No	405.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162381	<i>Invoice #:</i> 32402		405.00
<i>Invoice Description:</i>		3/17-3/21/25 CNCCSN			
	001-301-612	PROFESSIONAL FEES		405.00	
*****	03/28/2025	6583 BRAXTON T. HART	Check	No	210.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162379	<i>Invoice #:</i> 32407		210.00
<i>Invoice Description:</i>		3/17-3/21/25 VLLYBLL CCH			
	001-301-612	PROFESSIONAL FEES		210.00	
*****	03/28/2025	8472 LAUREN JONES	Check	No	105.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162382	<i>Invoice #:</i> 32406		105.00
<i>Invoice Description:</i>		3/17-3/21/25 VLLYBLL CCH			
	001-301-612	PROFESSIONAL FEES		105.00	
*****	03/28/2025	7136 MACY R HART	Check	No	270.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162383	<i>Invoice #:</i> 32408		270.00
<i>Invoice Description:</i>		3/17-3/21/25 VLLYBLL CCH			
	001-301-612	PROFESSIONAL FEES		270.00	
*****	03/28/2025	8706 McKENZIE GLOSSON	Check	No	120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 162384	<i>Invoice #:</i> 32401		120.00
<i>Invoice Description:</i>		3/17-3/21/25 VLLYBLL CCH			
	001-301-612	PROFESSIONAL FEES		120.00	
Check Run 7649 Check Total					\$1,537.50
Check Run 7649 Update Only					\$0.00
Check Run 7649 Total					\$1,537.50
		Description	Count	Amount (\$)	
		ACH	0	\$0.00	
		Bank of America	0	\$0.00	
		Check	220	\$1,483,278.76	
		Strategic Payment Services	0	\$0.00	
		Wells Fargo	0	\$0.00	
		Paymode X	0	\$0.00	
		Update Only	0	\$0.00	
		GRAND TOTAL	220	\$1,483,278.76	

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 3/20/2025 to 4/2/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

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

Authorized Signatures:

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



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the bid for construction of Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements to Harris Contracting Services, Inc., in an amount not to exceed \$2,715,000 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 - Notice of Violation Green Simmons

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDING THE BID FOR CONSTRUCTION OF
PICKLEBALL COURTS, RESTROOMS, ROADWAY AND PARKING LOT IMPROVEMENTS
TO HARRIS CONTRACTING SERVICES
IN AN AMOUNT NOT TO EXCEED \$2,715,000
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 State Licensing Board for General Contractors has issued a Notice of Violation to the apparent low bidder, The Green-Simmons Company, Inc., for bidding outside of classification as licensed.
3. The City Engineer has recommended award to the next lowest bid meeting specifications from Harris Contracting Services, Inc., in the total bid amount of \$2,715,000.
4. The Project Engineer also recommends acceptance of unit pricing for removal and replacement of unsuitable soils for \$60.00 per cubic yard.
5. City Council finds that the lowest responsible bid was submitted by Harris Contracting Services, Inc., in the amount of \$2,715,000.
6. 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 Harris Contracting Services, Inc., in an amount not to exceed \$2,715,000.00 with unit pricing for removal and replacement of unsuitable soils at \$60.00 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 Harris Contracting Services, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 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



STATE OF ALABAMA

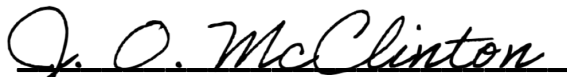
**State Licensing Board for General Contractors
445 Dexter Ave. Suite 3060, Montgomery, AL 36104
334-272-5030**

NOTICE OF VIOLATION

The Green-Simmons Company, Inc is in violation of section 34-8-1 through 34-8-10, Alabama Code 1975, as amended. Specifically, ***Bidding Outside of Classification as Licensed.***

The project subject of this violation is located in **Orange Beach, AL.**

This matter will be presented to the Board at the next meeting at 9:00 a.m. on the **16th** day of **APRIL, 2025**, at 445 Dexter Ave. Suite 3060, Montgomery, Alabama 36104 for determination of any fine or other action that will be taken against you for this violation. You may appear before the Board and present any information regarding this matter at that time. If you desire to attend the meeting contact the Alabama General Contractors Board to be placed on the agenda.


J. O. McClinton
Investigator

March 18, 2025
Date



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Second 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
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution declaring exercise equipment owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Orange Beach Board of Education.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Donate Surplus Exercise Equipment OBBOE OBMHS School

RESOLUTION NO. 25-xxx

**A RESOLUTION DECLARING EXERCISE EQUIPMENT
OWNED BY THE CITY OF ORANGE BEACH AS SURPLUS AND UNNEEDED
AND AUTHORIZING THE DONATION OF SAID PROPERTY
TO THE ORANGE BEACH BOARD OF EDUCATION**

FINDINGS:

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

DEPARTMENT	ITEM DESCRIPTION	QTY	NOTES
ADULT FITNESS CENTER	RECUMBENT BIKES	4	LIFE FITNESS LIFECYCLE, S# HRB202660 TRUE FITNESS RC400, S# 17-RC4000397H TRUE FITNESS R70Z, S# 04-R70Z0267J TRUE FITNESS RCS400, S# 16RCS400353F
	UPRIGHT BIKES	3	TRUE FITNESS UCS800, S# 12-UCS8006521 LIFE FITNESS LIFECYCLE, S# HUB204277 LIFE FITNESS LIFECYCLE, S# HUB204276
	ARC TRAINER	1	CYBEX 750A, S# D06250750A98004N61

2. Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property.
3. The City of Orange Beach has received a request from the Orange Beach Middle School for assistance.
4. Orange Beach City Council has determined that donating fitness equipment to the Orange Beach Board of Education for use by city schools serves a public purpose.

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

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

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution reappointing Shannon Robinson to the Orange Beach City Board of Education.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Appoint City School Board Member Robinson

RESOLUTION NO. 25-xxx

**A RESOLUTION REAPPOINTING SHANNON ROBINSON TO THE
ORANGE BEACH CITY BOARD OF EDUCATION**

FINDINGS:

1. Pursuant to Section 16-11-2, Code of Alabama (1975), the Orange Beach City Board of Education shall be composed of five (5) members, chosen because of their character and fitness, who shall be residents of the City of Orange Beach and who shall not be members of the City Council.
2. Orange Beach Board of Education Member Shannon Robinson's term expired April 4, 2025.
3. Lisa Nix has served in her position faithfully and well.
4. The Orange Beach City Council has determined that it is in the best interest of the City of Orange Beach to reappoint Shannon Robinson for an additional term.

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

1. That Shannon Robinson be and is hereby reappointed to serve on the Orange Beach City Board of Education for a five year term ending on April 4, 2030;
2. That it be reaffirmed that the following persons have been appointed to the Orange Beach Board of Education for the terms set out below:

<u>Name</u>	<u>Term Length</u>	<u>Term Expiration Date</u>
Nelson Bauer	Four (4) Years	April 4, 2026
Robert Stuart	Five (5) Years	April 4, 2027
Randy McKinney	Five (5) Years	April 4, 2028
Lisa Nix	Five (5) Years	April 4, 2029
Shannon Robinson	Five (5) Years	April 4, 2030

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

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a professional services agreement with Adams and Reese, LLP, for federal and state governmental relations and consulting services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Authorize Professional Services Agreement Adams and Reese Lobbyist
2. 2025.03.11 Professional Services Agreement Adams and Reese Lobbyist

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH ADAMS AND REESE, LLP, FOR
FEDERAL AND STATE GOVERNMENTAL RELATIONS AND CONSULTING SERVICES**

FINDINGS:

1. The City Council for the City of Orange Beach, Alabama, has reviewed the performance of Adams and Reese, LLP, as lobbyist for the City.
2. The City Council desires to utilize the services of Adams and Reese, LLP, to provide the City with governmental relations and consulting services during the regular and special legislative sessions at both the State and Federal level.
3. The term of this agreement shall be for the period commencing January 1, 2025, and ending December 31, 2025.

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

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

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk

PROFESSIONAL SERVICES CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, an Alabama municipal corporation (the “City”) and Adams and Reese, LLP, a Limited Liability Partnership (sometimes hereinafter “Contractor”), as follows:

1. Recitals.

WHEREAS, Contractor is a consulting firm that employs one or more attorneys and government relations advisors to provide representation and public affairs support concerning projects and legislative matters of interest to the City at the State and Federal level;

WHEREAS, Contractor provides Federal and State Governmental Relations and Consulting Services;

WHEREAS, the City desires to engage Contractor to provide said services on the terms and conditions as set out herein.

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

2. Scope of Services.

Contractor will provide lobbyists, direct representation and public affairs support services concerning legislative issues, more particularly described below. Contractor will use its best efforts in representing City and:

Federal Representation

- (a) Work with the Mayor and Council, and other designated staff, to discuss projects of importance to Orange Beach, both on-going and potential projects;
- (b) Work with the City’s current grants and federally funded projects team and perform a review of the City’s current process for submitting projects for Congressionally directed appropriations, evaluate its effectiveness, if needed refine the process going forward so the City is fully utilizing all its resources possible, and ensuring all their efforts will thoroughly compliment the City’s current efforts;
- (c) Work to present funding opportunities to the City on an ongoing basis for consideration based on the City’s priorities with direct input from Members of Congress and their staffs. Contractor will work with Members, and staffers as wells as state officials where needed regarding all funding requests, as well as with specific Executive Branch and agency contacts;
- (d) Organize and arrange visits by authorized representatives of the City to Washington, D.C. to visit with the Alabama Federal Delegation, House and Senate leadership and appropriate Executive Branch or Committee staff on each project or funding opportunity being pursued on behalf of the City;
- (e) Work through the legislative year with the Alabama Federal Delegation, House and Senate leadership, Committee and Subcommittee Staff and appropriate agency officials to help ensure the success , and their support, for the City’s projects and priorities;
- (f) Monitor and engage on behalf of the City on various authorization and regulatory issues identified as important to the City during the course of the legislative year. Contractor

will provide regular updates on issues of importance to the City as they occur in Washington, D.C.;

State Representation

- (g) Develop a strategy in advance of the State legislative session based on the priorities of the City then implement and monitor the session(s) and committee hearings to provide real-time updates during the session on issues of importance to the City;
- (h) Report findings from meetings or other special events to keep the City updated on a regular basis. Contractor's professionals will remain immediately available to answer questions concerning legislative activity that could impact the City throughout the session;
- (i) Work with Alabama League of Municipalities on specific issues and legislation of importance to the City;
- (j) Represent the City at public hearings in Montgomery, and presenting the City's point of view to lawmakers, other decisions makers, agency representatives and the public;
- (k) Provide the City with the advanced notice needed to act quickly on issues critical to issues of importance to the City or items of concern to the City;
- (l) Assist in developing and promoting legislation important to the City's continued growth and success, including assistance with any local legislation;
- (m) Provide issue management, research services and other consulting services when needed to ensure a seamless integration between efforts made on behalf of the City at both State and Federal levels

Implementation

- (n) Contractor will take the following actions within the initial 30 days of this agreement:
 - (1) Meet with designated City representative(s) to review and discuss all pending, potential, and/or recent funding requests congressionally directed appropriation requests and discuss other pressing matters of importance to the City;
 - (2) Fully evaluate the City's current grant evaluating and submission process in order to strengthen its efficiency and provide comprehensive analysis and funding strategy going forward at both the Federal and State level;
 - (3) Contact appropriate Congressional and Senate staff members to ensure the Member and Senators are aware of any current pending funding requests and solicit and confirm their support for the requested funding as well as with all state agencies and state officials where needed.
 - (4) When appropriate, contact any federal or state agency representatives and arrange de-briefings to have the agency review the reasons any recently submitted funding requests were not awarded and evaluate if a modified grant application should be prepared and submitted for any subsequent funding opportunities.

3. Warranties and Representations.

Contractor warrants and represents that:

- (a) Contractor and all of its agents and employees will abide by all laws relating to the activities to be performed under this agreement, including where applicable, registration with the Alabama Ethics Commission;
- (b) Contractor will promptly report to City any complaints or investigations initiated by the Alabama Ethics Commission or other regulatory body;
- (c) Contractor will disclose in writing to Mayor and City Administrator any conflict of interest should the same arise during the term of this contract, and advise how Contractor proposes to handle such conflict;

4. Compensation.

As full and total compensation for the services to be provided pursuant to this agreement, Contractor shall be paid \$9,750.00 monthly, plus actual and reasonable expenses approved in advance by the City or its authorized representatives. Said payments shall be made upon receipt of an Invoice from Contractor. All out of state travel must be approved in advance by the Mayor.

5. Term.

The term of this agreement shall commence on January 1, 2025, and end on December 31, 2025, unless terminated earlier in accordance with paragraph 10.

6. Independent Contractor.

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 venturer 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.

Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent Contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefor.

7. Insurance.

For the term of this Agreement, the Contractor shall acquire and maintain in full force and effect general liability insurance and workman's compensation insurance as required by law.

8. Assignment.

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

consent shall be granted or denied solely at City's discretion.

9. Compliance with Law.

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this agreement.

10. Termination.

This agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate. Upon termination, Contractor shall be paid pro rata for all services actually rendered up to the effective date of termination.

11. 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.

12. 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 authorized representatives of the party against whom enforcement is sought.

13. 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.

14. 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 will be Baldwin County, Alabama.

15. Permits, etc.

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

16. Notices.

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

City of Orange Beach:

City Clerk

Post Office Box 458

Orange Beach, Alabama 36561

With Required Copy to:

City Attorney
Post Office Box 458
Orange Beach, Alabama 36561

And to Contractor:

Adams and Reese, LLP
11 North Water Street
Suite 23200
Mobile, Alabama 36602

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

CITY OF ORANGE BEACH,
An Alabama Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

ADAMS AND REESE, LLP

By: _____
C. Britton Bonner, Partner

STATE OF ALABAMA

COUNTY OF BALDWIN

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

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

(SEAL)

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

STATE OF ALABAMA

COUNTY OF _____

I, the undersigned Notary Public, in and for said county in said state, hereby certify that C. Britton Bonner, whose name as Partner of Adams and Reese, LLP, a limited liability partnership, is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing agreement, he as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

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

(SEAL)

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



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a professional services agreement with Grace Stanton for theatrical performance direction for "Lion King JR."

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Authorize Professional Services Agreement Performing Arts Grace Stanton Lion King JR
2. 2025.03.13 Professional Services Agreement Grace Stanton Performing Arts Lion King JR

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH GRACE STANTON
FOR THEATRICAL PERFORMANCE DIRECTION FOR “LION KING JR”**

FINDINGS:

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with Grace Stanton whereby Grace Stanton will provide theatrical performance direction for the City’s fall 2025 children’s theatre production of *Lion King JR* by the Performing Arts division of the City of Orange Beach Expect Excellence program.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

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

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk

PROFESSIONAL SERVICES CONTRACT

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

1. Recitals

WHEREAS, the City desires to engage Contractor to provide theatrical performance direction for the City's Expect Excellence Performing Arts program's fall 2025 children's theatre performance of "Lion King JR," or such other production as selected by the City;

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

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

2. Services to be Performed

- a) Contractor will provide theater direction for the City's fall 2025 children's theatre performance of "Lion King JR," or such other production as selected by the City.
- b) Contractor will perform such other services with regard to the City's fall 2025 children's theatre performance, including planning meetings, directing, costume, lighting and set design, and supervision during rehearsals, tech week and shows, as are mutually agreed to between the Contractor and the City.

3. Compensation

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$6,000, plus pre-approved expenses incurred as part of Contractor's performance of this contract, in accordance with City policies.
- b) Contractor agrees to abide by the City's established policies and agrees that any travel and expenses must be approved in writing in advance by the City.
- c) Contractor shall be paid in three (3) monthly payments of \$1,500 each following the completion of May, July, and September, upon the City's receipt of a properly documented invoice for directing services performed.

4. Term.

The term of this Agreement is six (6) months commencing April 1, 2025, and ending September 30, 2025.

5. Independent Contractor.

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

by which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

6. Insurance.

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

7. Assignment.

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

8. Compliance with Law.

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

9. Termination.

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

10. Final Agreement.

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

11. Modifications.

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

12. Severability.

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

13. Law Governing.

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

14. Permits, etc.

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

15. Background Check and Drug Testing

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

16. Indemnification

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

17. Confidentiality

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

18. Notices.

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

City of Orange Beach:

City Clerk
Post Office Box 458
Orange Beach, AL 36561

And to Contractor:

Grace Stanton
18818 Sims Drive
Gulf Shores, AL 36542

Copy to:

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

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

CITY OF ORANGE BEACH

By: _____
Tony Kennon
Mayor

ATTEST:

Renee Eberly, City Clerk

Grace Stanton, an Individual

[ACKNOWLEDGEMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic:

Resolution authorizing execution of a professional services agreement with Lauren McCaghren for dance instruction for "Lion King JR."

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Authorize Professional Services Agreement Performing Arts
Lauren McCaghren Lion King JR
2. 2025.03.13 Professional Services Agreement Lauren McCaghren Performing Arts
Lion King JR

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
LAUREN MCCAGHREN
FOR DANCE INSTRUCTION FOR “LION KING JR”**

FINDINGS:

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with Lauren McCaghren whereby Lauren McCaghren will provide theatrical performance dance instruction for the City’s fall 2025 children’s theatre production of *Lion King JR* by the Performing Arts division of the City of Orange Beach Expect Excellence program.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

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

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk

PROFESSIONAL SERVICES CONTRACT

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

1. Recitals.

WHEREAS, the City desires to engage Contractor to provide theatrical performance dance instruction for the City's Expect Excellence Performing Arts program's fall 2025 children's theatre performance of "Lion King JR," or such other production as selected by the City;

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

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

2. Consulting Services to be Performed.

- a) Contractor will provide dance instruction for the City's fall 2025 children's theatre performance of "Lion King JR," or such other production as selected by the City.
- b) Contractor will perform such other services with regard to the City's theatre performance, including student coaching, dance instruction, choreography and music, and review, and supervision during rehearsals, tech week and shows, as are mutually agreed to between the Contractor and the City.

3. Compensation.

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$4,000, in accordance with City policies.
- b) Contractor agrees to abide by the City's established policies, and agrees that any travel and expenses must be approved in advance by the City.
- c) Contractor shall be paid in three (3) payments in the amounts of \$1,333.33, \$1,333.33, and \$1,333.34 following the completion of May, July, and September, respectively, upon the City's receipt of properly documented invoices for services performed as verified by the Performing Arts Center staff.

4. Term.

The term of this Agreement is six (6) months commencing April 1, 2025, and ending September 30, 2025.

5. Independent Contractor.

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

by which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

6. Insurance.

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

7. Assignment.

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

8. Compliance with Law.

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

9. Termination.

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

10. Final Agreement.

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

11. Modifications.

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

12. Severability.

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

13. Law Governing.

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

14. Permits, etc.

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

15. Background Check and Drug Testing.

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

16. Indemnification.

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

17. Confidentiality

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

18. Notices.

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

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

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

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

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

CITY OF ORANGE BEACH

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

Lauren McCaghren, Contractor

[ACKNOWLEDGEMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise agreement for Waste Pro of Florida, Inc., to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Authorize Franchise Renewal Solid Waste Pro
2. 2025.03.15 Franchise Renewal - Solid Waste - Waste Pro of Florida_public

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE RENEWAL FOR
WASTE PRO OF FLORIDA, INC.,
TO REMOVE AND DISPOSE OF COMMERCIAL SOLID WASTE AND
TO REMOVE AND TRANSPORT CONSTRUCTION AND DEMOLITION DEBRIS**

FINDINGS:

1. Waste Pro of Florida, Inc., a corporation registered to do business in the State of Alabama, has made application for a non-exclusive franchise for the use of city streets to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris from construction projects.
2. The City of Orange Beach is willing to grant a non-exclusive franchise on the terms and conditions set out in the attached Franchise Agreement.

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 Waste Pro of Florida, Inc., subject to final review by the City Attorney; and
2. That Waste Pro of Florida, Inc., within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
WASTE PRO OF FLORIDA, INC.,
TO COLLECT COMMERCIAL SOLID WASTE AND CONSTRUCTION DEBRIS
IN THE CITY AND ITS POLICE JURISDICTION**

SECTION 1 -Non-Exclusive Franchise Granted

The City of Orange Beach hereby grants to **WASTE PRO OF FLORIDA, INC.** (hereinafter called the Franchisee) a non-exclusive franchise to use of streets and public places for the collection and disposal of Commercial Solid Waste and the removal and transportation of Construction and Demolition Debris, under the terms and conditions hereinafter set out.

SECTION 2 - Definitions

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

ADMINISTRATOR shall mean the City Administrator of Orange Beach or his/her designee.

APPROVED CONTAINER shall mean an enclosed container usually constructed of metal with a close fitting cover or doors with a capacity in excess of one (1) cubic yard, approved by the County Health Department which is used to store large volumes of Solid Waste for collection.

BUSINESS shall mean all commercial establishments, including, but not limited to motels, hotels, recreational vehicle rental space(s), stores, office buildings, irrespective of the form of ownership, restaurants, service stations and garages, laundry and cleaning establishments, industrial establishments and all other places not classified as “residential premises” or a “residential unit” that produce or accumulate solid waste, including adjacent unimproved property.

CITY shall mean the City of Orange Beach, a political subdivision of the State of Alabama.

COLLECTION shall mean the act of removing material from a construction or demolition site.

COLLECTOR shall mean the entity authorized by this ordinance to engage in the collection and transportation of Construction and Demolition Debris.

COMMERCIAL DEMOLITION DEBRIS shall mean material from a construction or demolition site mixed with other types of solid waste. This debris shall be handled as Business and not Residential.

COMMERCIAL SOLID WASTE shall mean garbage, rubbish, yard waste or trash, clean debris, “white” goods, construction and demolition waste or other discarded material or refuse, other than Residential.

CONSTRUCTION AND DEMOLITION DEBRIS shall mean materials generally considered to be not water soluble and non-hazardous in nature, including, but not limited to steel, glass, brick, concrete, asphalt roofing materials, pipe, gypsum wallboard, and lumber, from a construction or demolition project and including rocks, soils, tree remains, trees (all diameters), and other vegetative matter which normally results from land clearing operations. Mixing of Construction and Demolition Debris with other types of Solid Waste, including material from a construction or demolition site which is not from the actual construction or destruction of a structure, will cause it to be classified as Commercial Demolition Debris.

COUNCIL shall mean the City Council of the City of Orange Beach, Alabama.

CUSTOMER shall mean any person or persons, firm, corporation or association who/which contracts with the Collector for collection and disposal of Commercial Solid Waste and/or Construction and Demolition Debris for a fee.

DISPOSAL FACILITY shall mean the Magnolia Landfill located in the County, or if not available, to any other Solid Waste Facility or Solid Waste Management Facility designated as a RCRA Subtitle D site or one operating under Subtitle D regulations in Alabama, Mississippi or Florida.

HAZARDOUS WASTE shall mean Solid Waste, or a combination of Solid Wastes, which, because of its quantity, concentration, or physical, chemical, or infectious characteristics, may cause or significantly contribute to, an increase in mortality or an increase in serious irreversible or incapacitating reversible illness or may pose a substantial present or potential hazard to human health or the environment when improperly transported, disposed of, stored, treated, or otherwise managed and including any materials specifically designated by state or federal agencies.

HOUSEHOLD WASTE shall mean any combination of refuse usual to housekeeping and generated solely by residents in the ordinary course of residential occupancy of a premises, excluding major appliances, such as stoves and refrigerators, furniture, automobile bodies and parts, tires, household and yard appliances, and other bulky items not suitable for proper confinement in the garbage receptacle.

PUTRESCIBLE WASTE shall mean food waste or garbage that will rot or decay producing foul odors or attract vectors. Putrescible waste includes containers that are contaminated by such waste.

RESIDENTIAL WASTE shall mean Garbage, Rubbish, and Recyclable Materials resulting from the normal housekeeping activities of a Residential Unit.

SOLID WASTE shall mean Garbage, Rubbish, Yard Waste or Trash, Clean Debris, "White" Goods, Construction and Demolition Waste or other discarded material or refuse.

SPECIAL WASTES shall mean Solid Waste that requires special handling and management, including, but not limited to, whole tires, used oil, lead acid batteries, and Biological Wastes.

WHITE GOODS shall mean refrigerators, ranges, water heaters, freezers and other large appliances.

YARD WASTE shall mean material resulting from landscape maintenance, including but not limited to grass clippings, leaves, twigs, small trees (6" diameter or less), etc., and material not resulting from land-clearing operations.

SECTION 3 - Service Undertaking

The Franchisee shall offer services solely for the collection and disposal of Commercial Solid Waste and Construction and Demolition Debris to persons located within the corporate limits of the City and its police jurisdiction. Upon request, a Franchisee shall provide to the City's Finance Department, a listing of customers, service location, frequency of pickup and types of service provided, as well as, franchisee telephone numbers and contact personnel.

SECTION 4 - Equipment

Franchisee shall utilize such trucks or other collection equipment and/or vehicles necessary and approved by the City's Public Works Director for the collection and disposal of Commercial Solid Waste. Vehicles utilized by Franchisee shall be so covered, secured or sealed that there will be no loss during haulage to cause littering of streets and highways, or cause a nuisance or hazard to the public health. Franchisee shall utilize an adequate number of collection vehicles and/or equipment based on number of customers and solid waste generated. In the event the City in its discretion determines that an adequate number or type of vehicles or equipment is not being utilized by Franchisee, it shall so notify Franchisee in writing. All vehicles or equipment utilized by Franchisee shall be maintained in a safe and clean operating condition, and the City at its convenience may inspect such vehicles or equipment from time to time. The collection containers provided by Franchisee shall be maintained by Franchisee in good repair and in a sanitary condition.

SECTION 5 - Frequency of Collection

Franchisee shall begin and complete scheduled collections of Commercial Solid Waste and Construction and Demolition Debris at a time that shall be mutually agreed between Customer and Franchisee. Collection containers provided by Franchisee shall be in a sanitary condition and equipped so that contents will not fall out.

SECTION 6 - Compliance with Collection and Disposal Laws and Regulations

Franchisee shall dispose of all solid waste collected by it in accordance with all applicable federal, state, county, and municipal laws, ordinances, rules and regulations pertaining to the collection of disposal of such waste material. Specifically, but without limitation, such waste shall be disposed of only in a disposal facility duly licensed and permitted by all governmental entities and agencies having jurisdiction with respect to such site and Franchisee shall comply with all reporting requirements of all governmental entities and agencies having jurisdiction. Upon request, Franchisee shall provide the City with copies of any and all such reports.

SECTION 7 - Books and Records of Franchisee

The books and records of Franchisee relevant to its collection and disposal services in the service area shall be available for inspection or audit by the City during the hours of 8:00 a.m. to 4:00 p.m. Monday through Friday, legal holidays excepted. If such books and records are not regularly maintained by Franchisee within the corporate limits of the City, Franchisee shall present such books and records for inspection or audit at the Municipal Complex upon twenty-four (24) hours oral or written demand for inspection or audit. In addition, upon request, Franchisee shall provide to the City a customer listing, frequency of collection, quantity of waste collected, and any other necessary reports or documentation, to meet ADEM reporting requirements.

The accounting system utilized by the Franchisee shall be in accordance with generally accepted accounting principles. Franchisee shall provide the City with an acceptable detailed annual operating statement or consolidated operating statement within forty-five (45) days after the end of each of Franchisee's fiscal year during the term of this Franchise.

SECTION 8 - Cause for Cancellation

The City shall have the right to cancel this Franchise for cause, including, without limitation, insufficiency or irregularity of services, financial irregularities, violation of governmental law, ordinance, rule or regulation, or other misfeasance, malfeasance, or nonfeasance in the provision of services under this Franchise or breach of the terms and conditions herein. In the event the City believes cause for termination exists, it will give written notice to Franchisee of the basis on which it believes cause for termination exists and will give Franchisee an opportunity to appear before a regular or special meeting of the Municipal Council to present any evidence or explanation of the existence of cause for termination. Following such presentation, the City may elect to terminate this Franchise, may elect to continue this Franchise, either as written or under probationary conditions, or may elect such other action as may be in the best interest of the City. Franchisee shall be given written notice of the action of the Council, and no termination shall become effective earlier than thirty (30) days following the giving of such notice.

SECTION 9 - Indemnification

The Franchisee shall indemnify and hold the City, its elected and appointed officials, officers, agents, servants, and employees harmless from any and all claims or demands (including reasonable attorneys fees) of whatever kind or character arising directly or indirectly, proximately or remotely, from the operation of solid waste collection activities by Franchisee.

SECTION 10 - No Assignment or Transfer

This Franchise nor the rights of Franchisee hereunder may not be sold, assigned, pledged or transferred in whole or in part by Franchisee. In this regard, the sale, transfer, or conveyance of more than fifty percent (50%) of the shares of voting stock of Franchisee to any one person or entity shall be considered an assignment.

SECTION 11 - Insurance

Franchisee, as a condition under this document, shall furnish and maintain comprehensive general liability insurance coverage in coverage amount not less than \$2,000,000, single limit, under a policy

issued by an insurer acceptable to the City. Such policy shall be in a form satisfactory to the City and shall name the City as additional insured against any liability for personal injury, death, or property damage arising directly or indirectly from the collection or disposal services to be performed by Franchisee. Any lapse in the coverage required in this paragraph shall result in an automatic and immediate suspension of the franchise rights granted Franchisee hereunder. Franchisee shall provide acceptable documentation to the City of Workers Compensation Insurance.

SECTION 12 - Nonexclusivity

The franchise rights granted hereunder shall be non-exclusive, and the City may at any time and from time to time award similar franchise rights to other persons or entities. This Franchise is the grant of a non-exclusive franchise pursuant to Section 220 of the Constitution of Alabama.

SECTION 13 - No Agency

Franchisee shall be an independent contractor and not the agent of the City for any purpose. The City assumes no responsibility for the collection of fees or other debts owed to Franchisee.

SECTION 14 - Term

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, 2026.

SECTION 15 - Consideration for Franchise Rights

As consideration for the franchise rights granted hereunder and unless and until increased or amended as provided in this paragraph, Franchisee shall pay to the City an annual franchise fee equal to three percent (3%) of Franchisee's gross receipts from charges for services rendered pursuant to this Franchise. Such franchise fee shall be paid to the City every three (3) months, with the first payment being due and payable three (3) months from the effective date of this Franchise. A late charge equal to ten percent (10%) of the amount due every three (3) months shall be assessed for each one to thirty-day (1-30) period said franchise fee is not paid after its due date.

The City reserves the right from time to time and at any time during the term of this Franchise to amend the terms hereof, to increase the amount of the franchise fee, to impose a franchise fee obligation in a set amount or to otherwise alter or amend the franchise fee obligation of Franchisee hereunder; provided, however, that Franchisee shall be given written notice of any such alteration or amendment and such alteration or amendment shall not take effect sooner than the date that is sixty (60) days after the date on which the notice is delivered to Franchisee or the first anniversary date of the effective date of this Franchise occurring after the giving of notice, whichever date is later. In the event of notification of an increase of the franchise fee hereunder or the imposition of a fee based on a percentage of Franchisee's receipts, Franchisee may elect in writing prior to the effective date of the franchise fee increase or amendment to terminate this Franchise as of the effective date of the franchise fee increase or amendment, in which case all rights and privileges of Franchisee shall terminate as of such date.

SECTION 16 - Permit Submittal

Copies of all applications for permits from board or agencies of the County, State, or Federal government having jurisdiction over any activities of the Franchisee in relation to this Franchise shall be provided to the City at the time of their submittal to the governing agency.

SECTION 17 - Complete Franchise

This Franchise sets out the complete conditions with respect to the subject matter hereof and may not be amended except in a writing whose execution by the City has been approved by Ordinance or formal resolution of the Municipal Council.

SECTION 18 - Compliance with ADEM and other State Reporting Requirements

The City is required to quarterly and annually submit full cost accounting of solid waste collections, etc., to the Baldwin County Commission and the Alabama Department of Environmental Management (ADEM). Franchisee shall submit all required and requested full cost accounting reports to the County Commission and ADEM by the requested deadline dates. Copies of these reports will be submitted simultaneously to the City, along with a full listing of all customer accounts.

SECTION 19 - Severability Clause

The provisions of this Ordinance are hereby declared to be severable. In the event any provision hereof shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect any other portion of this Ordinance.

Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

WASTE PRO OF FLORIDA, INC.
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 April 2, 2025, adopted Resolution No. 25-xxx ("Resolution") approving a non-exclusive franchise for the use of the public streets to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris under the terms and conditions set out in the Franchise Agreement for Waste Pro of Florida, Inc. ("Provider").
2. This 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: _____

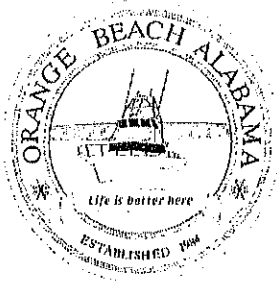
WASTE PRO OF FLORIDA, INC.

By: _____

Its: _____

55044079

\$ 250.00



CITY of ORANGE BEACH FRANCHISE APPLICATION

☐ NEW☒ RENEWALBusiness Name Waste Pro of Florida, Inc.

Applicant's Name _____

Mailing Address 5859 Commerce Rd. Milton, FL 32583Physical Address Office 5859 Commerce Rd. Milton, FL 32583Telephone 850-365-1900 E-Mail JFletcher@wasteprousa.comType of Franchise Requested Solid waste

Owner/Officers

Address

DOB

John Jennings 2101 W. State Rd. 434 Longwood FL 32779Sean JenningsCort Sabina

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

DATE PAID 2/5/25

1. Attach a copy of proof of insurance showing City of Orange Beach as additional insured.
2. Attach a financial statement showing in detail applicant's current financial condition.

Received
Completed
info 3/13/25

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 1-13-2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/20/2024

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 MARSH USA LLC, 1560 Sawgrass Corporate Pkwy, Suite 300 Sunrise, FL 33323	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
CN105058554-GAWU-24-25	INSURER(S) AFFORDING COVERAGE	
INSURED Waste Pro USA, Inc. and its subsidiaries 2101 West SR 434 Longwood, FL 32779	INSURER A: Greenwich Insurance Company	NAIC # 22322
	INSURER B: XL Insurance America, Inc.	24554
	INSURER C: ACE Property & Casualty Insurance Company	20699
	INSURER D: XL Specialty Insurance Company	37885
	INSURER E: Lloyd's Of London	EC145
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: ATL-004461763-19 REVISION NUMBER: 6

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
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			RGE3002577	11/22/2024	11/22/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 SIR \$ 500,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			RAE943788407 SIR: \$1,000,000	11/22/2024	11/22/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☒ OCCUR ☐ CLAIMS-MADE DED RETENTION \$			XOOG71761885006	11/22/2024	11/22/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	RWD300138007 (AOS) RWE943549707 (FL, GA) (SIR: \$600,000 FL) (\$750,000 GA)	11/22/2024 11/22/2024	11/22/2025 11/22/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Umbrella Liability (over Auto)			B050980WCN2251462	11/22/2024	11/22/2025	Limit \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Orange Beach is included as additional insured where required by written contract with respect to general liability and auto liability. Umbrella is follow form of primary subject to policy terms, conditions and exclusions.

CERTIFICATE HOLDER City of Orange Beach 4099 Orange Beach Blvd 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 Marsh USA LLC
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**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise agreement for Flora-Bama Old S.A.L.T.S., Inc., 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. 04-02-25 25-xxx Authorize Franchise Taxi Flora-Bama Old SALTS
2. 2025.03.15 Franchise Renewal - Taxi - Flora-Bama Old SALTS_public

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE AGREEMENT FOR
FLORA-BAMA OLD S.A.L.T.S., INC.
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

FINDINGS:

1. Flora-Bama Old S.A.L.T.S., Inc., an Alabama company, 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 Flora-Bama Old S.A.L.T.S., Inc., subject to final review by the City Attorney; and
2. That Flora-Bama Old S.A.L.T.S., Inc., within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
FLORA-BAMA OLD S.A.L.T.S., INC.
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 **FLORA-BAMA OLD S.A.L.T.S., INC.** (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, 2026.

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

FLORA-BAMA OLD S.A.L.T.S., INC.
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 April 2, 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 Flora-Bama Old S.A.L.T.S., Inc. ("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.

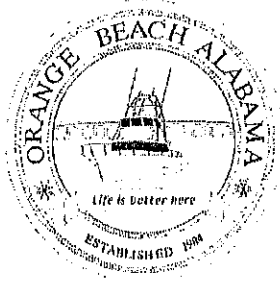
Failure to perform all such actions within a timely manner shall be deemed to be a rejection and repudiation of the Franchise Agreement.

Dated: _____

FLORA-BAMA OLD S.A.L.T.S., INC.

By: _____

Its: _____



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

☐ NEW
☒ RENEWAL

Legal Name of Business FloraBama old salts, inc.
Applicant's Name Hannah Gatlin
Mailing Address 29603 Perdido Beach Blvd Orange Beach, AL
Physical Address of Terminal (Office) 29603 Perdido Beach Blvd Orange Beach, AL
Physical Address Vehicle Storage 29603 Perdido Beach Blvd Orange Beach, AL
Telephone (251) 980-5222 E-Mail marina@florabama.com
Type of Franchise Requested Shuttle
Number of Vehicles Operating 1

Owner/Officers	Address	DOB
<u>John McInnis</u>	<u>17401 Perdido Key Dr.</u>	<u>3/6/78</u>
	<u>Pensacola, FL 32507</u>	
<u>Cameron Price</u>	<u>17401 Perdido Key Dr.</u>	<u>11/17/72</u>
	<u>Pensacola, FL 32507</u>	

Drivers	Address	DOB
<u>Jennifer Larson</u>	<u>6131 Don Carlos Dr.</u>	<u>3/21/65</u>
	<u>Pensacola, FL 32507</u>	

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

DATE PAID 1/17/25

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. _____ (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

A handwritten signature in black ink, appearing to be "D. H. G.", written over a horizontal line.

Date

1/17/25



DRIVER LICENSE

ALABAMA



NO. 7995450 CLASS DMV
DOB 11-17-1972 EXP 10-25-2026

CAMERON STALKER

PRICE

28404 BURKHARDT
ORANGE BEACH AL 36561

ENDORSEMENTS

ISS 10-25-2022

HT 6 FT 10 IN WT 170 LBS
EYES BROWN HAIR BROWN

CS

Secretary Hal Taylor
Secretary of Law Enforcement

VETERAN

11:12

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File Format: PDF MMR(G4)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.



KAY IVEY
GOVERNOR

ALABAMA LAW ENFORCEMENT AGENCY
DRIVER LICENSE DIVISION
301 SOUTH BAYLEY STREET | P.O. BOX 1471 | MONTGOMERY, AL 36102-1471
PHONE 334-676-6002 | WWW.ALEA.GOV



HAL TAYLOR
SECRETARY

JOHN MALCOLM MCINNIS III
28200 CANAL RD
ORANGE BEACH AL 36561-4401

12-Mar-2025
Letter ID: L0009008002



This temporary license is valid until 04-11-2025.
Your license will be mailed to the address below.

Transaction ID 3HR-3B33-R3L6 Transaction Date 03-12-2025
Name JOHN MALCOLM MCINNIS III
Class D - Regular Operator, M - Motorcycle, V - Vessel
Mailing Address 28200 CANAL RD ORANGE BEACH AL 36561-4401

The photo and signature on this card were reused from your last issuance. It is recommended that once you are able, you purchase a license in-office to update your photo and signature. Failure to maintain a current photo/signature on file with the Alabama Law Enforcement Agency will result in the rejection of future applications to purchase a license either by mail or online.

	This interim license is valid for 30 days from the issuance date. Please do not renew this interim license. Your new license will be mailed to you. If you do not receive your license within 30 days, please call 334-676-6002 for assistance.	
	JOHN MALCOLM MCINNIS III CLASS: D - Regular Operator, M - Motorcycle, V - Vessel ENDORSEMENT: RESTRICTIONS:	DRIVER LICENSE ALABAMA NO. 6258036 CLASS: DMV D.O.B. 03-06-1978 EXP 04-11-2025 JOHN MALCOLM MCINNIS III 28200 CANAL RD ORANGE BEACH AL 36561-4401 ENDORSEMENT: RECY ISS 03-12-2025 SEX M HT 5-11 EYES BLU WT 180 HAIR BRO Secretary Hal Taylor Secretary of Law Enforcement

aL0011



(no subject)

1 message

Hannah deVilliers Gatlin <hannah@florabama.com>
To: hannah@florabama.com

Mon, Mar 29, 2021 at 10:24 PM





**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.**

Cameron Price (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.

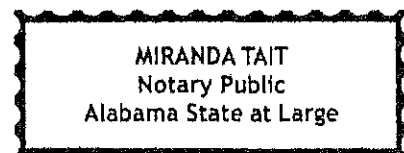
1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 12 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Work
4. How would you rate the applicant in the following areas? Place 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 Patricia G Brekke
Address of Character Reference 4624 Starboard LN
(city) Orange Beach (state) AL (zip) 36561
Cell phone 251 610 0836 Home phone _____ Business Phone _____

Dated: 8/13/25 Signature of Character Reference: Patricia G Brekke

Sworn before me this 13th day of March, 2025

Notary Public Signature Miranda Tait



Expires 12/2026



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.**

Cameron Price (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.

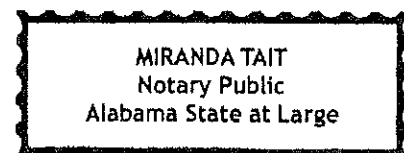
1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 14 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: WORK
4. How would you rate the applicant in the following areas? Place 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 MICHAEL COATES
Address of Character Reference 5319 POMPAHO AVE
(city) ORANGE BEACH (state) AL (zip) 36561
Cell phone 850-291-4078 Home phone 251-981-7170 Business Phone _____

Dated: 3/13/25 Signature of Character Reference: [Signature]

Sworn before me this 13th day of March, 2025

Notary Public Signature Miranda Tait



Expires 12/2026



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.**

John McInnis (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.

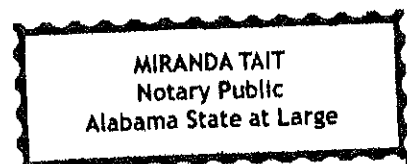
1. Is the applicant related to you by blood or marriage? ☐ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 3 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: WORK
4. How would you rate the applicant in the following areas? Place 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 Kelly Appel
Address of Character Reference 63 Buena Vista Dr.
(city) Lillian (state) AL (zip) 36549
Cell phone 251 504 8197 Home phone N/A Business Phone N/A

Dated: 3/13/25 Signature of Character Reference: Kelly Appel

Sworn before me this 13th day of March, 2025

Notary Public Signature: Miranda Tait





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.**

John McInnis (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.

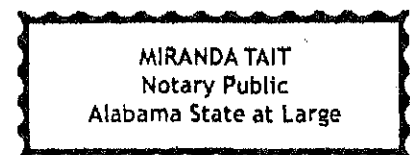
1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 4 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: WORK
4. How would you rate the applicant in the following areas? Place 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 Kayla Nunez
Address of Character Reference 8960 Carlton St
Cell phone 251-978-4084 (city) Foley (state) AL (zip) 36535
Home phone Same Business Phone _____

Dated: 3/13/25 Signature of Character Reference: Kayla Nunez

Sworn before me this 13th day of March, 2025

Notary Public Signature: Miranda Tait



Expires 12/2026



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/17/2025

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 RANEY INSURANCE PO BOX 13082, PENSACOLA, FL 32591		CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing PHONE (A/C, No, Ext): 1-800-444-4487 FAX (A/C, No): E-MAIL ADDRESS: progressivecommercial@email.progressive.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Progressive Specialty Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 862573153225181942D011725T141334

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 ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	N	983832460	07/12/2024	07/12/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	See ACORD 101 for additional coverage details.	Y	N	983832460	07/12/2024	07/12/2025	\$

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

CERTIFICATE HOLDERCity of Orange Beach
4099 Orange Beach Blvd
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

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY RANEY INSURANCE		NAMED INSURED FLORA-BAMA OLD SALTS 29603 PERDIDO BEACH BLVD ORANGE BEACH, AL 36561
POLICY NUMBER 983832460		
CARRIER Progressive Specialty Insurance Company	NAIC CODE 32786	EFFECTIVE DATE: 07/12/2024

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

2021 RAM 1500 CLASSIC 3C6JR7DG4MG685414	
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Medical Payments	\$5,000 each person
2021 CHEVROLET EXPRESS G3500 1GAZGNF74M1177907	
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Medical Payments	\$5,000 each person
2022 MERCEDES-BENZ SPRINTER W1X8ED3Y6NT109937	
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Medical Payments	\$5,000 each person

Liability coverage may not apply to all scheduled vehicles.

Additional Information

The Certificate holder is an additional insured if required by written contract executed by the named insured prior to the occurrence of any loss, per blanket AI endorsement.



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution establishing fees for the Orange Beach Golf Center.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Establish Fees Golf Course

RESOLUTION NO. 25-xxx

**A RESOLUTION ESTABLISHING FEES
FOR THE ORANGE BEACH GOLF CENTER**

FINDINGS:

1. The Orange Beach City Council finds it to be in the best interest of the City of Orange Beach to amend the schedule of fees and adopt operational policies for the City of Orange Beach Golf Center.

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

1. That the schedule of fees for the use of the Orange Beach Golf Center is hereby amended and re-established as follows:

Annual Golf Membership

Orange Beach Resident	\$250.00 per year
Resident or non-resident 18 years of age and younger	\$50.00 per year
Non-Resident	\$350.00 per year
Three Month Non-Resident	\$250.00
City of Orange Beach Employee and Family	No Charge

Member Fees

Walk the Course	Free
Pull-Cart Rental	\$3.00, plus tax
Electric Cart Rental	\$11.00 (Must be 16 to operate), plus tax

Non-Member Greens Fees

9 Holes (Including Cart)	\$20.00, plus tax
18 Holes (Including Cart)	\$30.00, plus tax
9 Hole (Walking)	\$15.00, plus tax
18 Holes (Walking)	\$25.00, plus tax
Each Additional 9 Holes (Walking or Cart)	\$10.00, plus tax

Annual Cart Plans

Golf Cart, Member	\$250 per year
Pull Cart, Member	\$100 per year

Fundraising Tournament Fee

18 Holes	\$20.00, plus tax regardless of membership status
----------	--

2. That the Mayor is hereby authorized to grant exceptions to the Fee Schedule for local civic organizations. The Council hereby determines an exception under this clause serves a public purpose in promoting events open to the general public and enhancing community spirit and growth;
3. That the Director of the Parks and Recreation Department is hereby authorized to establish rules and policies for the Orange Beach Golf Center; and
4. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the request for proposals for a Comprehensive Classification and Total Compensation Study to Human Resource Management, Inc., in an amount not to exceed \$59,750.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Award Proposal Salary Compensation Study
2. 2025-0319 Salary Study RFP - Proposal Scoring Results

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDING THE REQUEST FOR PROPOSALS FOR A
COMPREHENSIVE CLASSIFICATION AND TOTAL COMPENSATION STUDY TO
HUMAN RESOURCE MANAGEMENT, INC.
IN AN AMOUNT NOT TO EXCEED \$59,750**

FINDINGS:

1. Proposals to conduct a Comprehensive Classification and Total Compensation Study were received and opened on March 19, 2025.
2. The Proposal Review Committee has recommended award of the project to Human Resource Management, Inc., whose proposal scored the highest based on the criteria set forth in the Request for Proposals.

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

1. That the proposal for a Comprehensive Classification and Total Compensation Study from Human Resource Management, Inc., dated March 19, 2025, is hereby accepted by the City of Orange Beach;
2. That Human Resource Management, Inc., is approved to conduct the Comprehensive Classification and Total Compensation Study, as proposed, in an amount not to exceed \$59,750;
3. That the Council authorizes the Mayor and the City Clerk to execute and attest, respectively, all documents as may be required to complete the project as specified in the Request for Proposals between the City of Orange Beach and Human Resource Management, Inc., on behalf of the City of Orange Beach subject to final review by the City Attorney; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk

Project Name:Comprehensive Classification and Total Compensation Study Compensation Plan Design

Requisition No.2025-0319

No.	Criteria	Possible Points	AutoSolve, Inc.	Bolton	Evergreen Solutions, LLC	Gallagher Benefit Services, Inc.	HRM, Inc.	JER HR Group	McGrath HR Group	Mercer	MGT Impact Solutions, LLC	Millinnial Business Solutions, LLC	Salary.com
1	Firm/Staff Experience	30	18.33	19.33	23.33	18.33	24.00	18.33	19.33	17.00	25.67	13.33	18.33
2	Technical approach	30	18.33	19.33	19.00	15.00	21.67	16.67	21.67	15.67	25.00	15.00	13.33
3	Financial Proposal	20	19.33	6.33	20.00	17.33	18.67	12.00	9.33	2.00	4.33	11.00	13.67
4	References	20	13.33	10.67	19.33	11.67	19.00	8.33	10.67	9.00	15.00	10.00	8.33
TOTAL POINT VALUE		100	69.33	55.67	81.67	62.33	83.33	55.33	61.00	43.67	70.00	49.33	53.67
RANKING BASED ON POINTS			4	7	2	5	1	8	6	11	3	10	9

Tabulated by: Taelor Robinson

Review Committee:
Michelle Bugos, Human Resources Director
Renee Eberly, City Clerk
Ford Handley, City Administrator



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a performance contract with Mack Tucker for golf instruction services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Authorize Performance Contract Golf Mack Tucker
2. 2025.03.28 Performance Contract Mack Tucker Golf

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PERFORMANCE CONTRACT WITH
MACK TUCKER FOR GOLF INSTRUCTION SERVICES**

FINDINGS:

1. The City of Orange Beach and Mack Tucker have reached an agreement (attached Exhibit A) whereby Mack Tucker will provide golf instruction services for the City of Orange Beach.
2. The City Council believes having a golf instructor available to provide lessons and skill-development classes serves the health, safety, and welfare of the public, and desires to engage Contractor to provide such services for the benefit of Orange Beach residents and visitors. Further, having golf instruction available to the City's Expect Excellence program and City School students is advantageous to the City.
3. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Mack Tucker 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 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk

PERFORMANCE CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, an Alabama municipal corporation (the “City”) and Mack Tucker (sometimes hereinafter “Contractor”), as follows:

1. Recitals:

- a. Contractor is a golf teacher who provides instruction.
- b. The City desires to engage Contractor to provide such services for the benefit of Orange Beach residents and visitors.
- c. In consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties do hereby covenant and agree as follows.

2. Contractor’s Obligations:

- a. Contractor shall offer golf lessons, and related skill-development classes at the Orange Beach Golf Center.
- b. Contractor shall provide, at no charge at least twenty five hours a year of golf instruction for public interest at the request of the Orange Beach Golf Center Coordinator and Parks and Recreation Director.
- c. Contractor must have an Orange Beach Business License.
- d. Contractor will schedule lesson times with the Orange Beach Golf Center prior to the lessons.
- e. Contractor will assist with open houses and small programs for the Golf Center.

3. City’s Obligations:

- a. City agrees to make available during normal operational hours an agreed portion of the range for the Contractor to provide lessons.
- b. City will provide an indoor space (Simulator room) during weather events. Contractor will schedule lesson times in this space with the Orange Beach Golf Center and it is subject to availability.
- c. City will provide tokens for Contractor if not needing a full basket of golf balls.

4. Compensation:

Contractor will be permitted to retain the fees earned for the instructional services provided under this Agreement.

5. Term:

The term of this agreement shall begin on April 3, 2025, and end on April 3, 2026, unless terminated earlier in accordance with paragraph 10. This agreement may be renewed annually by resolution adopted by the City Council.

6. Independent Contractor:

- a. 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 venturer 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.

- b. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an Independent Contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an Independent Contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefor.

7. Assignment:

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

8. Insurance:

- a. Contractor shall procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Contractor under this Agreement, including the following, at a minimum:
 - i. Worker's compensation insurance as required by law; and
 - ii. Commercial general liability insurance with minimum coverage limits of \$100,000 per person and \$300,000 per occurrence, naming the City of Orange Beach and the City's officers, employees, and consultants as additional insured. The policy shall be with a carrier and in a form acceptable to the City at the City's sole discretion.
- b. Any insurance carried by the City, its officers, or its employees or contractors is excess and not contributory insurance to that provided by Contractor. Contractor shall be solely responsible for any deductible losses under any policy.
- c. Contractor shall provide to the City a Certificate of Insurance as evidence that required policies are in full force and effect.

9. Indemnity:

Contractor agrees to indemnify and hold the City, its elected and appointed officials, officers, agents, and employees, harmless from all costs, liabilities and claims for damages of any kind, including interest and attorneys' fees, arising in any way out of the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. This section is not as to third parties or to anyone a waiver of any defense of immunity or statutory damages cap otherwise available to Contractor or City and these defenses and matters may be raised in the City's behalf in any action or proceeding arising from this Agreement.

10. Compliance with Law:

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this agreement.

11. Termination:

This agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate.

12. 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.

13. 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 authorized representatives of the party against whom enforcement is sought.

14. 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.

15. Laws 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 would be Baldwin County, Alabama.

16. Permits, Licensing, etc:

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

17. 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.

18. Notices:

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

City of Orange Beach:

City Clerk
Post Office Box 458
Orange Beach, Alabama 36561

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

And to Contractor:

Mack Tucker
[ADDRESS]

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

CITY OF ORANGE BEACH,
An Alabama Municipal Corporation

By: _____
Mayor Anthony T. Kennon

ATTEST:

Renee Eberly, City Clerk

CONTRACTOR:

By: _____
Mack Tucker

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, an Alabama 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 on the _____ day of _____, 2025.

(SEAL)

Notary Public
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 Mack Tucker 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, she, as such owner 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 on the _____ day of _____, 2025.

(SEAL)

Notary Public
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing minimal fees for events hosted by the Parks and Recreation Department.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Authorize Fees Parks Recreation

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING MINIMAL FEES FOR EVENTS
HOSTED BY THE PARKS AND RECREATION DEPARTMENT**

FINDINGS:

1. The City's Parks and Recreation Department hosts a variety of programs throughout the year such as arts-and-crafts sessions, culinary instructional classes, community soirees and others. These events provide a benefit to the community, increasing quality of life for residents and enhanced experiences for visitors.
2. The programs are an extension of the many recreational opportunities offered by the City.
3. In order to most responsibly effectuate the implementation of these community programs and events, it is the recommendation of the Finance Department and Parks and Recreation Department that the City charge minimal, reasonable fees as necessary to offset the costs to the City for such events and programs. These programs are recreational and are not intended to generate revenue.
4. The City Council has determined that it is in the best interest of the City of Orange Beach to charge minimal, reasonable fees as necessary and to the extent required to offset the costs of events and programs hosted by the Parks and Recreation Department, but in no event to create profit.

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

1. That the City is hereby authorized to charge minimal, reasonable fees as necessary to offset the costs of events and programs hosted by the Parks and Recreation Department;
2. That the entrance fees charged for Parks and Recreation events and programs shall not exceed the costs to the City thereof;
3. That the Council shall, at any time, request reports from the Parks and Recreation Department detailing the costs of their events and programs and the total fees collected from the public for entrance to such; and
4. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the request for proposals for Tennis Professional Services to Natalie van Blerk.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-02-25 25-xxx Award Proposal Tennis Pro Natalie van Blerk
2. 2025.03.28 Performance Contract Natalie van Blerk Tennis
3. 2025-0324 Tennis Professional RFP - Proposal Scoring Results

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDING THE REQUEST FOR PROPOSALS FOR
TENNIS PROFESSIONAL SERVICES TO
NATALIE VAN BLERK**

FINDINGS:

1. Proposals for Tennis Professional Services were received and opened on March 24, 2025.
2. The Proposal Review Committee has recommended award of the project to Natalie van Blerk, whose proposal scored the highest based on criteria set forth in the Request for Proposals.

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

1. That the contract for Tennis Professional Services, as specified by the Request for Proposal documents, is awarded to Natalie van Blerk;
2. That the Council authorizes the Mayor and the City Clerk to execute and attest, respectively, all documents as may be required between the City of Orange Beach and Natalie van Blerk, on behalf of the City of Orange Beach subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 2nd DAY OF APRIL, 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 April 2, 2025.

City Clerk

PERFORMANCE CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, an Alabama municipal corporation (the “City”) and Natalie van Blerk (sometimes hereinafter “Contractor”), as follows:

1. Recitals:

- a. Contractor is a tennis professional who provides instruction.
- b. The City desires to engage Contractor to provide such services for the benefit of Orange Beach residents and visitors.
- c. In consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties do hereby covenant and agree as follows.

2. Contractor’s Obligations:

- a. Contractor shall offer tennis instruction for individuals and groups of all ages and skill levels at the Orange Beach Tennis Center.
- b. Contractor must be a United States Professional Tennis Association (USTPA) member or equivalent.
- c. Contractor shall enforce all City of Orange Beach rules and regulations governing the use of the facility, its equipment, and other property.
- d. Contractor shall maintain a close working relationship with the Area Coordinator, Parks and Recreation Director, and all City personnel.
- e. Contractor shall develop and implement tennis programs, including clinics, workshops, and leagues.
- f. Contractor shall organize the site and manage City-sponsored tennis tournaments and events.
- g. Contractor shall encourage community tennis participation by assisting in development of and leading events to promote the sport and facility. Such events may include tennis clinics, leagues, socials, fun playing events, and/or tennis education programs.
- h. Contractor shall maintain a safe and positive learning environment.
- i. Contractor shall communicate with City staff regarding program schedules and participant registration, and to address any issues or concerns.
- j. Contractor shall report needed maintenance of the Tennis Center and assist in maintenance of courts, including putting up nets, cleaning courts, and other minor tasks as needed.
- k. Contractor shall teach a minimum of four (4) weeks of recreational Junior Tennis Camps/Clinics during the summer.
- l. Contractor shall provide his/her own balls and small tennis supplies for teaching lessons.
- m. Contractor must have an Orange Beach Business License.

3. Compensation:

Contractor will collect and retain all of the fees earned through clinics, programs, and lessons. The City will collect and retain all tournament fees.

4. Term:

The term of this agreement is twelve (12) months commencing April 3, 2025, and ending on April 2, 2026, unless terminated earlier in accordance with paragraph 10. This agreement may be renewed annually by resolution adopted by the City Council.

5. Independent Contractor:

- a. 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 venturer 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.
- b. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an Independent Contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an Independent Contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefor.

6. Assignment:

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

7. Insurance:

- a. Contractor shall procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Contractor under this Agreement, including the following, at a minimum:
 - i. Worker's compensation insurance as required by law; and
 - ii. Commercial general liability insurance with minimum coverage limits of \$100,000 per person and \$300,000 per occurrence, naming the City of Orange Beach and the City's officers, employees, and consultants as additional insured. The policy shall be with a carrier and in a form acceptable to the City at the City's sole discretion.
- b. Any insurance carried by the City, its officers, or its employees or contractors is excess and not contributory insurance to that provided by Contractor. Contractor shall be solely responsible for any deductible losses under any policy.
- c. Contractor shall provide to the City a Certificate of Insurance as evidence that required policies are in full force and effect.

8. Indemnity:

Contractor agrees to indemnify and hold the City, its elected and appointed officials, officers, agents, and employees, harmless from all costs, liabilities and claims for damages of any kind, including interest and attorneys' fees, arising in any way out of the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. This section is not as to third parties or to anyone a waiver of any defense of immunity or statutory damages cap otherwise available to

Contractor or City and these defenses and matters may be raised in the City's behalf in any action or proceeding arising from this Agreement.

9. Compliance with Law:

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this agreement.

10. Termination:

This agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate.

11. 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.

12. 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 authorized representatives of the party against whom enforcement is sought.

13. 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.

14. Laws 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 would be Baldwin County, Alabama.

15. Permits, Licensing, etc:

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

16. 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.

17. Notices:

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

City of Orange Beach:

City Clerk
Post Office Box 458
Orange Beach, Alabama 36561

With Required Copy to:

City Attorney
Post Office Box 458
Orange Beach, Alabama 36561

And to Contractor:

Natalie van Blerk
16451 Quail Lane
Foley, AL 36535

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

CITY OF ORANGE BEACH,
An Alabama Municipal Corporation

By: _____
Mayor Anthony T. Kennon

ATTEST:

Renee Eberly, City Clerk

CONTRACTOR:

By: _____
Natalie van Blerk

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, an Alabama 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 on the _____ day of _____, 2025.

(SEAL)

Notary Public
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 Natalie van Blerk, an individual, 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, she, as such owner 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 on the _____ day of _____, 2025.

(SEAL)

Notary Public
My Commission Expires: _____

Project Name: **TENNIS PROFESSIONAL**
Requisition No. **2025-0324**

No.	Criteria	Possible Points	Ezra Blissard	Natalie Van Blerk				
1	Qualifications and Experience	30	24.00	27.67				
2	Program Development	40	28.33	38.33				
3	Commitment and Availability	15	9.33	14.33				
4	Understanding of the Role	15	12.67	14.67				
TOTAL POINT VALUE		100	74.33	95.00				
RANKING BASED ON POINTS			2	1				

Tabulated by: T.Robinson on 3/26/25

Review Committee:
Ford Handley, City Administrator
Nicole Ard, Parks & Recreation Director
Krista Williams, Fitness Center Manager



**REGULAR CITY COUNCIL MEETING
APRIL 2, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Chapter 50, Article III of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new section prohibiting commercial activity on beaches, shorelines, and waterways.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd Ch 50 Art III Add Sec 50-80 Prohibit Commercial Activity on Beaches and Waterways

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE AMENDING CHAPTER 50, ARTICLE III OF THE
CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA
TO ADD A NEW SECTION PROHIBITING COMMERCIAL ACTIVITY
ON BEACHES, SHORELINES, AND WATERWAYS**

FINDINGS:

1. The City of Orange Beach is a popular tourist destination known for its white-sand beaches, clean waterways, abundance of family-friendly activities, and local cuisine.
2. As the number of citizens and visitors within the City grows, so does the number of requests to operate businesses, including businesses operating from our beaches, shorelines, and waterways.
3. The City desires to protect our natural resources and maintain the high aesthetic values which current citizens, visitors, and business owners expect and enjoy. Allowing the operation of businesses from our beaches, shorelines, and waterways would negatively impact the quiet enjoyment of the natural environment, and would create health and safety concerns as these businesses attempt to operate in waters and shorelines already crowded with tourists and residents enjoying the beauty of the area.
4. It is the recommendation of the Coastal Resources, Fire, and Police Departments that commercial activities from beaches and waterways are limited to those commercial activities specifically allowed by the Council. The aesthetic, environmental, health and safety concerns of allowing these businesses to operate far outweigh any additional benefit to the City, its residents, visitors, or business owners.
5. The City Council has determined that amending the Business License Code to prohibit commercial activity to the extent not otherwise specifically allowed is in the best interest of the City of Orange Beach.

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

1. That Chapter 50, Article III, "Business License Code" of the City Code be amended to add a new Section 50-80 entitled "Commercial Activity on Beaches, Shorelines, and Waterways" which shall read as follows in its entirety:

Sec. 50-80. - Commercial Activity on Beaches, Shorelines, and Waterways.

Unless otherwise specifically provided for herein, no commercial activity shall be conducted from, on, in, or around the beaches, waterways, shorelines, or water access points located within the City's corporate limits or police jurisdiction.

- (a) Access points shall include, but are not limited to, public and private boat launches, kayak launches, and any other location where the primary purpose is to allow access into a waterway.
 - (b) Violations of this section shall be punishable to the extent allowed by law for violation of a City Ordinance in the Municipal Court.
2. 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.

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

ADOPTED THIS 15th DAY OF APRIL, 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