



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 03/18/2025
 - 2. Committee of the Whole 03/18/2025
- VII. Reports of Officers/Committees**
 - 1. Finance Director's Report
- VIII. Auditing of Accounts**
 - 1. Vendor Checks
- IX. Presentation(s)**
- X. Recognitions**
- XI. Unfinished Business**
 - Miscellaneous
 - Resolutions
 - Ordinances

1. Second 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.

XII. New Business

Miscellaneous

Resolutions

1. Resolution authorizing execution of a subgrant award agreement with the Alabama Department of Economic and Community Affairs (ADECA) for license plate reader cameras for the Police Department.
2. Resolution authorizing execution of professional services agreement with DeRhonda Ponder for special needs aide services for the Expect Excellence Program.
3. Resolution authorizing execution of a professional services agreement with Matthew Hurst for theater performance direction and stage management assistance for "Lion King JR."
4. Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for the "Bama Coast Cruisin'" event as part of the 2025 Freedom Fest.
5. Resolution authorizing execution of a performance agreement with Gulf Coast Gun Collectors Association for a collectible firearms show at the Orange Beach Event Center as part of the 2025 Freedom Fest.
6. Resolution authorizing a franchise renewal for Coast Group Transportation, LLC, dba Coast Cab, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
7. Resolution authorizing a franchise renewal for Robin's Rides, LLC, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
8. Resolution authorizing a franchise renewal for The Surfside Shuttle, LLC, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
9. Resolution authorizing a franchise renewal for Waste Away Group, Inc., dba Waste Management, to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris.
10. Resolution authorizing execution of a professional services agreement with Lose and Associates, Inc., dba Lose Design, for a conceptual design to renovate and expand the Aquatics Center.
11. Resolution authorizing the purchase of Two Vehicles for the Public Works Street Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$114,824.
12. Resolution awarding the bid for a Mobile Entertainment Stage for the Parks and Recreation Department to Astra Stages LLC in the amount of \$61,025.

13. Resolution authorizing execution of a professional services agreement with Jackson Holiday for football coaching.
14. Resolution authorizing execution of a cooperative service agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services.

Public Hearings

1. Public hearing for an Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-25, Village of Tannin PUD Modification, Lot 1 Land Use Designation.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-25, Village of Tannin PUD Modification, Lot 1 Land Use Designation.

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
MARCH 18, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 4:59 P.M.
- II. INVOCATION** Pastor Fred Franks, Island Church
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Work Session	02/18/2025
Work Session	02/18/2025
Regular Council Meeting	02/18/2025
Committee of the Whole	02/18/2025
Work Session	02/27/2025

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

Councilmember Mitchell observed the splashdown landing of the SpaceX capsule, marking the return of stranded astronauts Suni Williams and Butch Wilmore.

Mayor Kennon recognized the Chamber's Coastal Alabama Leadership League (CALL), whose members were present in the audience. Ale Lewis, Coastal Alabama Business Chamber, introduced the class members. Councilmember Johnson thanked them for their time commitment for this community initiative.

Councilmember Boyd noted that the 2025 Alabama red snapper season for private anglers and state-licensed charter vessels will be open seven days a week from May 23, 2025, to June 30, 2025. It will then transition to four-day weekends, Friday through Monday, beginning on July 4, 2025, until the private angler quota is reached.

Council announced that this year's Baldwin Art for Heart Gala will take place on Saturday, April 5, 2025, at the Oasis of Orange Beach Ballroom.

Joey Ward, Alabama Gulf Coast Zoo, invited Mayor and Council to attend the annual zoo fundraiser on March 29, 2025.

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

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

Miscellaneous

1. Appoint voting delegate for the Alabama League of Municipalities Annual Convention and the Alabama Municipal Insurance Corporation Annual Membership Meeting to be held in Hunstville on May 13-16, 2025. **Motion made (Silvers/Boyd) to appoint Tony Kennon as the voting delegate.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution establishing fees for Orange Beach Sportsplex field rentals. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution authorizing the execution of a Coastal Weather Research Center Agreement with the University of South Alabama to provide weather information services. **Motion made (Silvers/Mitchell) to postpone indefinitely.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing the purchase, surplus, and transfer of certain parcels for the purpose of widening Russian Road, and authorizing the Mayor to negotiate and execute real estate purchase agreements and such other documents as may be required to close the transactions contemplated herein. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing the execution of a professional services agreement with Thompson Engineering, Inc., for transportation, traffic, and other engineering services **Motion made (Johnson/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

5. Resolution authorizing the execution of a master professional services agreement with Deckard Technologies, Inc., for short-term rental identification and monitoring. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for a Spring 2025 "Bama Coast Cruisin'" car show event. **Motion made (Boyd/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing a franchise renewal for July Enterprises, Inc., dba Coastal Express Shuttle, to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution awarding the bid for construction of Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements to The Green-Simmons Company, Inc., in an amount not to exceed \$2,705,000 and per unit pricing. **Motion made (Silvers/Johnson) to postpone consideration until the next council meeting on April 2, 2025.** Renee Eberly, City Clerk/Procurement Officer, explained that the Alabama General Contractors Board has notified the city of a licensing violation. Vote unanimous in favor. **Motion passed.**
9. Resolution awarding the annual bid for Grinding Vegetative Debris to Mobile Forest Products & Biomass, Inc., per unit pricing. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. Resolution awarding the bid for a Blower Package for the Utilities Department to Jim House & Associates, Inc., in the amount of \$188,850. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. Resolution awarding the bid for 2025 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in an amount not to exceed \$430,395. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Ordinances

1. First Reading – Ordinance amending Chapter 30, Article III, Section 30-45 of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Noises Prohibited." No action taken. Ordinance will move forward to a second reading.
2. First Reading – Ordinance amending Chapter 38, Article III, Section 38-65, "Definitions," and Chapter 50, Article V, Division 3, Section 50-352, "Illegal Acts," of the Code of Ordinances for the City of Orange Beach, Alabama, to add vaping to the definition of smoking and to prohibit tobacco and nicotine vending machines. **Motion made (Silvers/Johnson) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).** **Motion made (Blalock/Boyd) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**
3. First Reading – Ordinance establishing a temporary moratorium on consideration of certain multi-family residential projects and subdivision applications. **Motion made (Blalock/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).** **Motion made (Silvers/Blalock) to adopt the ordinance.** Mayor Kennon explained the reason for the moratorium to study the impacts of future development on city educational, safety, and transportation infrastructure and services. Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XIII. PUBLIC COMMENTS

1. Jake Carden, realtor, suggested that the city look at how other communities have raised revenues to support growth. He gave the example of Colorado Springs tap fees.
2. Jimmy Boyd, 3793 Illinois Street, thanked the Council for allowing projects already in process with the city to move forward through the moratorium. Mayor and Council warned that these properties may still be subject to deannexation in the future.
3. Councilmember Mitchell asked city staff about the expected timeline of work during the moratorium period. Ford Handley, City Administrator/Finance Director, responded that staff is working on an RFP (Request For Proposals) for companies qualified to conduct a study to quantify impacts of future developments on city services and infrastructure.

XIV. ADJOURN

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

Time: 5:31 P.M.

APPROVED this the 15th day of April, 2025.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
MARCH 18, 2025 – 5:31 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the April 2, 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. Discuss lighting upgrades at the Sportsplex.
2. Discuss ordinance prohibiting commercial activity on beaches and waterways.
3. Resolution reappointing Shannon Robinson to the Orange Beach City Board of Education.
4. Resolution authorizing execution of a professional services agreement with Adams and Reese, LLP, for federal and state governmental relations and consulting services.
5. Resolution authorizing execution of a professional services agreement with Grace Stanton for theatrical performance direction for "Lion King JR."
6. Resolution authorizing execution of a professional services agreement with Lauren McCaghren for dance instruction for "Lion King JR."
7. 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.
8. 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.
9. Resolution amending the fee schedule and adopting operational policies for the Orange Beach Golf Center.
10. Set a public hearing date for an Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-25, Village of Tannin PUD Modification, Lot 1 Land Use Designation. Public hearing set for April 15, 2025.

Public Comments:

1. George Gounares, owner and developer of Tannin, reminded Mayor and Council of a preannexation agreement made with previous city leaders in the mid-1980s that promised Mr. Gounares latitude on zoning and a firehouse in exchange for the annexation of the Village of Tannin into the City of Orange Beach.

There being no further business, the meeting adjourned.

Time: 5:46 P.M.

APPROVED this 15th day of April, 2025.

Renee Eberly
City Clerk

MAJOR REVENUE SOURCES COMPARATIVE STATEMENT													04.01.25						
MONTH	SALES	LODGING 7%	LDG 3%	USE	RENTAL	AD VAL	ALCOHOL	GAS	FRANCHISE	TOBACCO	BUSI LIC	BLDG PER	TOTAL						
2021																			
JAN	701,011	354,285		170,319	20,302	1,493,662	14,342	5,177	49,003	2,790	1,126,206	99,786	4,036,883						
FEB	722,973	605,559		148,463	17,987	169,589	30,055	4,705	1,081,389	3,144	1,118,843	108,394	4,011,100						
MAR	820,021	735,942		154,160	20,446	49,643	26,481	6,343	1,151	4,283	279,825	130,106	2,228,401						
APR	1,542,193	2,035,632		195,577	42,811	45,897	56,428	8,345	96,690	5,128	121,780	119,470	4,269,951						
MAY	1,634,724	2,234,603		198,219	52,855	26,671	59,642	8,034	23,269	5,168	47,422	77,973	4,368,580						
JUN	1,987,736	3,124,179		179,072	60,348	9,478	82,081	10,976	13,857	5,633	57,001	167,955	5,698,316						
JUL	2,473,610	5,247,714		208,959	87,490	11,028	99,646	11,798	95,835	6,164	43,770	57,484	8,343,498						
AUG	2,763,335	6,349,681		164,521	94,035	10,381	109,873	13,350	16,080	6,053	73,033	92,934	9,693,277						
SEP	1,808,353	3,217,303		157,081	56,324	11,667	78,119	9,885	17,820	5,468	37,973	77,148	5,477,141						
OCT	1,562,846	2,114,404		160,734	47,526	12,609	55,559	7,462	82,417	4,693	31,164	70,099	4,149,513						
NOV	1,550,832	1,952,755		183,013	42,544	1,142,994	49,289	6,835	15,215	4,182	17,334	96,197	5,061,190						
DEC	1,000,191	882,641		173,045	22,259	1,333,455	23,946	4,739	23,234	3,566	7,711	76,296	3,551,083						
TOTAL	18,567,825	18,884,477		2,093,163	564,927	4,317,075	685,460	97,649	1,515,960	56,272	2,962,062	1,173,843	60,888,933						
2022																			
JAN	993,671	606,786		228,961	26,843	778,087	23,745	3,877	1,181,002	2,228	1,230,706	78,457	5,154,363						
FEB	863,552	860,062		209,143	17,819	927,401	12,058	4,364	1,297,086	3,255	1,297,086	95,811	4,309,801						
MAR	1,019,219	1,161,182		187,257	20,060	181,693	37,978	5,051	15,319	3,889	429,353	138,930	3,199,931						
APR	1,794,189	2,463,317		230,987	42,458	47,549	61,717	7,146	84,243	3,483	160,012	89,941	4,985,042						
MAY	1,734,221	2,505,341		229,303	47,416	56,485	55,758	8,669	29,122	5,757	78,510	90,001	4,840,583						
JUN	2,224,999	3,401,031		184,734	184,734	11,326	82,423	11,339	21,671	4,729	70,676	112,910	6,310,572						
JUL	2,642,847	5,625,412		224,889	91,337	11,706	103,640	13,921	74,621	5,857	36,885	71,075	8,902,190						
AUG	2,984,693	6,492,524		203,038	101,022	12,009	101,238	13,934	31,209	5,364	32,062	126,758	10,103,851						
SEP	1,768,078	2,783,199		220,948	57,411	2,306	69,469	96,790	14,262	4,708	26,240	50,539	5,093,950						
OCT	1,582,228	2,174,887		216,795	59,617	16,233	53,861	7,383	75,525	4,220	41,152	32,324	4,264,225						
NOV	1,463,865	2,008,338		210,361	45,958	1,623,601	44,758	7,411	24,164	3,998	17,708	85,158	5,535,320						
DEC	967,817	862,113		210,031	25,063	1,173,978	22,209	4,794	21,307	2,841	10,594	63,775	3,364,522						
TOTAL	20,039,379	30,944,191		2,556,447	719,738	4,842,374	668,854	184,679	1,591,695	50,329	3,430,984	1,035,678	66,064,348						
2023																			
JAN	951,199	554,035		270,116	29,351	656,463	19,995	4,159	1,248,976	2,537	442,750	65,155	4,244,736						
FEB	888,742	889,331		203,363	20,828	2,005,418	12,319	3,684	4,485	3,172	1,987,305	166,773	6,185,420						
MAR	1,033,851	1,132,303		196,278	22,874	236,941	38,798	6,962	65,006	3,790	552,307	98,325	3,387,436						
APR	1,750,999	2,724,143		247,364	45,736	133,149	55,989	8,540	96,412	3,892	259,778	77,303	5,403,305						
MAY	1,663,895	2,424,394		251,026	45,394	41,519	47,169	8,090	35,409	3,381	96,715	62,208	4,679,200						
JUN	2,252,370	3,181,157	908,902	213,190	75,601	12,901	80,902	11,864	14,833	4,412	49,123	70,837	6,876,092						
JUL	2,792,746	5,568,123	1,590,892	246,166	100,243	14,150	102,270	13,715	93,743	5,197	64,307	112,214	10,703,766						
AUG	2,978,793	6,308,093	1,802,312	220,227	104,389	14,217	99,464	15,384	432	5,005	82,016	259,302	11,889,634						
SEP	1,966,077	2,689,267	768,362	208,815	59,707	17,104	75,013	10,636	27,429	4,159	88,597	51,144	5,966,310						
OCT	1,552,503	2,172,344	931,004	205,533	57,464	18,351	48,364	7,835	78,163	3,615	84,763	67,895	5,227,834						
NOV	1,502,230	1,918,269	822,115	210,815	41,861	1,166,808	43,764	7,296	22,004	3,589	30,870	74,260	5,843,881						
DEC	891,576	831,695	356,441	271,348	25,519	2,192,897	23,053	5,063	2,343	2,215	25,981	56,733	4,684,864						
TOTAL	20,224,981	30,393,153	4,341,879	2,744,241	628,967	6,509,918	647,100	103,228	1,689,235	44,964	3,764,513	1,162,149	75,092,478						
2024																			
JAN	878,994	508,847	218,077	255,874	28,146	2,590,904	17,910	4,593	1,328,846	1,979	993,009	140,099	6,967,278						
FEB	780,065	917,699	393,299	241,875	23,385	751,388	-	2,765	30,719	179	1,730,295	135,174	5,006,844						
MAR	1,044,719	1,378,006	590,573	231,756	23,454	293,873	51,391	8,815	66,905	5,116	550,682	64,552	4,309,842						
SUBTOTAL	2,703,778	2,804,552	1,201,949	729,505	74,985	3,636,165	69,301	16,173	1,426,470	7,274	3,273,986	339,825	16,283,964						
APR	1,776,532	2,518,137	1,079,201	270,191	43,541	88,793	46,068	8,191	70,142	2,871	183,482	517,613	6,604,762						
MAY	1,562,389	2,125,366	910,872	215,624	47,208	54,839	51,025	8,008	42,858	3,708	92,840	486,508	5,601,245						
JUN	2,146,210	3,244,206	1,390,374	221,040	76,387	12,941	74,929	9,939	2,348	3,936	78,414	34,365	7,295,089						
JUL	2,790,476	5,617,657	2,407,567	209,677	107,374	13,628	86,055	12,877	78,970	3,881	52,028	88,759	11,468,949						
AUG	2,838,481	5,697,957	2,441,982	208,669	102,628	17,319	97,992	14,151	20,875	4,588	115,523	69,546	11,629,711						
SEP	1,883,589	2,737,916	1,173,392	200,144	72,223	17,928	63,020	9,779	45,988	3,710	39,955	193,100	6,440,744						
OCT	1,341,240	2,012,963	862,699	177,877	52,191	158,222	39,988	7,792	91,882	2,801	45,884	61,065	4,854,604						
NOV	1,606,514	2,116,371	907,016	222,823	49,730	1,598,583	47,046	8,783	14,636	2,881	38,768	507,806	7,120,957						
DEC	894,348	844,636	361,987	218,637	26,007	522,031	20,697	2,945	-	1,663	22,293	68,582	2,983,826						
TOTAL	19,543,557	29,719,761	12,737,039	2,674,187	652,274	6,120,449	596,121	98,638	1,794,169	37,313	3,943,173	2,367,169	80,283,850						
BUDGET	16,000,000	31,500,000	Total Lodge	1,000,000	400,000	5,500,000	660,000	90,000	1,500,000	60,000	2,750,000	1,300,000	60,760,000						
sub%total- B	16.90%	8.90%	42,456,800	72.95%	18.75%	66.11%	10.50%	17.97%	95.10%	12.12%	119.05%	26.14%	26.80%						
sub%total- A	13.83%	9.44%	4,245,680	27.28%	11.50%	59.41%	11.63%	16.40%	79.51%	19.50%	83.03%	14.36%	20.28%						
2025																			
JAN	887,644	610,303	261,558	243,844	24,398	2,772,223	251	5,080	1,372,935	984	523,658	76,358	6,779,235						
FEB	805,677	1,049,706	449,874	223,492	19,499	303,662	38,203	7,754	1,455,981	3,829	2,050,811	81,509	6,489,998						
MAR	986,797	1,499,188	642,509	250,619	21,501	202,350	25,971	6,099	3,229	2,149	812,861	48,441	4,501,714						
APR													-						
MAY													-						
JUN													-						
JUL																			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/9/2025 & 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	525.00
	Invoice Description:	3/10-3/14/25 CNCCSN			
		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	450.00
	Invoice Description:	3/10-3/14/25 CNCCSN			
		001-301-612 PROFESSIONAL FEES			450.00
*****	03/21/2025	8705 ELIZABETH TIERCE	Check	No	180.00
	Purchase Order #:	0	Voucher #: 161906	Invoice #: 31704	180.00
	Invoice Description:	3/10-3/14/25 CNCCSN			
		001-301-612 PROFESSIONAL FEES			180.00
*****	03/21/2025	8654 EMILY WATSON	Check	No	360.00
	Purchase Order #:	0	Voucher #: 161907	Invoice #: 31703	360.00
	Invoice Description:	3/10-3/14/25 CNCCSN			
		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	227.50
	Invoice Description:	3/10-3/14/25 VLLYBLL CCH			
		001-301-612 PROFESSIONAL FEES			227.50
*****	03/21/2025	8472 LAUREN JONES	Check	No	210.00
	Purchase Order #:	0	Voucher #: 161908	Invoice #: 31804	210.00
	Invoice Description:	3/10-3/14/25 VLLYBLL CCH			
		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	135.00
	Invoice Description:	3/07/25 VLLYBLL CCH			
		001-301-612 PROFESSIONAL FEES			135.00
	Purchase Order #:	0	Voucher #: 161910	Invoice #: 31802	270.00
	Invoice Description:	3/10-3/14/25 VLLYBLL CCH			
		001-301-612 PROFESSIONAL FEES			270.00
*****	03/21/2025	8706 McKENZIE GLOSSON	Check	No	180.00
	Purchase Order #:	0	Voucher #: 161911	Invoice #: 31805	60.00
	Invoice Description:	3/07/25 VLLYBLL CCH			
		001-301-612 PROFESSIONAL FEES			60.00
	Purchase Order #:	0	Voucher #: 161912	Invoice #: 31805A	120.00
	Invoice Description:	3/10-3/14/25 VLLYBLL CCH			
		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

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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

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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 CYLNR 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

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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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Cash Account 001-000-011

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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Cash Account 001-000-011

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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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

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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	

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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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City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/9/2025 & 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 #: 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 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	

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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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Cash Account 001-000-011

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	

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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 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:	MAR 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			

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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 PRTY			
		001-325-612 PROFESSIONAL FEES			60.00
		Purchase Order #: 0 Voucher #: 161917 Invoice #: 250314			60.00
		Invoice Description: CRDO DNC/ DNC PRTY			
		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 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

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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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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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Cash Account 001-000-011

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>		THMPN 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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Cash Account 001-000-011

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	

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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

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/9/2025 & 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

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Check Register for 3/20/2025 to 4/9/2025 & 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 #: 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

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/9/2025 & 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> 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 CYLNR 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 4/9/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
Invoice Description:		FSTVL ADS				
	430-682-650	EXHIBITIONS & PROMOTIONS		1,165.00		
*****	04/02/2025	6191 XEROX CORPORATION	Check	No	10.26	
Purchase Order #:	0	Voucher #: 161887	Invoice #: 023199207		10.26	
Invoice Description:		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	
Purchase Order #:	0	Voucher #: 162179	Invoice #: 4149354		455.25	
Invoice Description:		AED PADS				
	001-175-516	SUPPLIES/OPERATING		455.25		
Purchase Order #:	240602	Voucher #: 162180	Invoice #: 4159819		996.00	
Invoice Description:		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	
Purchase Order #:	0	Voucher #: 162222	Invoice #: 34113 /2		121.15	
Invoice Description:		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	
Purchase Order #:	250172	Voucher #: 162375	Invoice #: 80764INT		42,017.00	
Invoice Description:		'25 TACOMA -14177				
	001-613-730	ENG/ENVIRO CAPITAL EQUIP		42,017.00		
Purchase Order #:	250172	Voucher #: 162376	Invoice #: 80765INT		42,000.00	
Invoice Description:		'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	6583 BRAXTON T. HART	Check	No	210.00
Purchase Order #:	0	Voucher #: 162379	Invoice #: 32407		210.00	
Invoice Description:		3/17-3/21/25 VLLYBLL CCH				
	001-301-612	PROFESSIONAL FEES		210.00		
*****	03/28/2025	8472 LAUREN JONES	Check	No	105.00	
Purchase Order #:	0	Voucher #: 162382	Invoice #: 32406		105.00	

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ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 3/20/2025 to 4/9/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name		Payment Type		EPay	Amount (\$)
Invoice Description:		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
Purchase Order #:		0	Voucher #:	162383	Invoice #:	32408	270.00
Invoice Description:		3/17-3/21/25 VLLYBLL CCH					
	001-301-612	PROFESSIONAL FEES				270.00	
*****	03/28/2025	8706	McKENZIE GLOSSON	Check		No	120.00
Purchase Order #:		0	Voucher #:	162384	Invoice #:	32401	120.00
Invoice Description:		3/17-3/21/25 VLLYBLL CCH					
	001-301-612	PROFESSIONAL FEES				120.00	
				Check Run	7649	Check Total	\$705.00
				Check Run	7649	Update Only	\$0.00
				Check Run	7649	Total	\$705.00
Check Run: 7654							
*****	03/31/2025	8232	EASTERN SHORE TOYOTA	Check		No	51,952.00
Purchase Order #:		250117	Voucher #:	162616	Invoice #:	00001	51,952.00
Invoice Description:		2 TACOMAS -08963,11653					
	001-614-730	LOF PGM CAPITAL EQUIP				51,952.00	
				Check Run	7654	Check Total	\$51,952.00
				Check Run	7654	Update Only	\$0.00
				Check Run	7654	Total	\$51,952.00
Check Run: 7658							
*	*****	04/04/2025	8720 CHRISTOPHER R. READER	Check		No	100.00
Purchase Order #:		0	Voucher #:	162690	Invoice #:	33104	100.00
Invoice Description:		3/24-3/27/25 BSBLL REF					
	001-301-612	PROFESSIONAL FEES				100.00	
*****	04/04/2025	8721	DANIEL McKITTRICK	Check		No	95.00
Purchase Order #:		0	Voucher #:	162691	Invoice #:	33107	95.00
Invoice Description:		3/24-3/27/25 BSBLL REF					
	001-301-612	PROFESSIONAL FEES				95.00	
*****	04/04/2025	6583	BRAXTON T. HART	Check		No	105.00
Purchase Order #:		0	Voucher #:	162689	Invoice #:	3312511	105.00
Invoice Description:		3/24-3/28/25 VLLYBLL					
	001-301-612	PROFESSIONAL FEES				105.00	
*****	04/04/2025	8489	JACKSON MANN	Check		No	80.00
Purchase Order #:		0	Voucher #:	162692	Invoice #:	33105	80.00
Invoice Description:		3/24-3/27/25 BSBLL REF					
	001-301-612	PROFESSIONAL FEES				80.00	
*****	04/04/2025	8472	LAUREN JONES	Check		No	105.00
Purchase Order #:		0	Voucher #:	162693	Invoice #:	331258	105.00
Invoice Description:		3/24-3/28/25 VLLYBLL					
	001-301-612	PROFESSIONAL FEES				105.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Check Register for 3/20/2025 to 4/9/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	04/04/2025	7136 MACY R HART	Check	No	270.00
	Purchase Order #:	0	Voucher #: 162694	Invoice #: 331259	270.00
	Invoice Description:	3/24-3/28/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES			270.00
*****	04/04/2025	8718 McCALLISTER S. CREEL	Check	No	40.00
	Purchase Order #:	0	Voucher #: 162695	Invoice #: 33102	40.00
	Invoice Description:	3/24-3/27/25 BSBLL REF			
	001-301-612	PROFESSIONAL FEES			40.00
*****	04/04/2025	8706 McKENZIE GLOSSON	Check	No	120.00
	Purchase Order #:	0	Voucher #: 162696	Invoice #: 3312510	120.00
	Invoice Description:	3/24-3/28/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES			120.00
*****	04/04/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	120.00
	Purchase Order #:	0	Voucher #: 162697	Invoice #: 33101	120.00
	Invoice Description:	3/24-3/27/25 BSBLL REF			
	001-301-612	PROFESSIONAL FEES			120.00
*****	04/04/2025	8719 SAMUEL CREEL	Check	No	80.00
	Purchase Order #:	0	Voucher #: 162698	Invoice #: 33103	80.00
	Invoice Description:	3/24-3/27/25 BSBLL REF			
	001-301-612	PROFESSIONAL FEES			80.00
Check Run 7658 Check Total					\$1,115.00
Check Run 7658 Update Only					\$0.00
Check Run 7658 Total					\$1,115.00
Check Run: 7659					
*****	04/02/2025	6811 GYM-WORX, LLC	Check	No	783.52
	Purchase Order #:	0	Voucher #: 157086	Invoice #: 187644PM	783.52
	Invoice Description:	NOV 24 PREV MAINT			
	001-325-612	PROFESSIONAL FEES			783.52
Check Run 7659 Check Total					\$783.52
Check Run 7659 Update Only					\$0.00
Check Run 7659 Total					\$783.52
Check Run: 7662					
*****	04/03/2025	1075 JUDGE OF PROBATE	Check	No	10.00
	Purchase Order #:	0	Voucher #: 162895	Invoice #: 250403	10.00
	Invoice Description:	EBERLY NTRY RNWL			
	001-001-612	PROFESSIONAL FEES			10.00
Check Run 7662 Check Total					\$10.00
Check Run 7662 Update Only					\$0.00
Check Run 7662 Total					\$10.00
Description					Count
ACH					0
Amount (\$)					\$0.00

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ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 3/20/2025 to 4/9/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Bank of America	0	\$0.00
			Check	229	\$1,536,306.78
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	229	\$1,536,306.78

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Second 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. It is the intent of the Council to allow only those business activities which enhance the individual family beach experience in the City of Orange Beach.
6. The City Council has determined that amending the Business License Code to prohibit commercial activity to the extent that it is a threat to public safety, the natural resources of our area or a detriment to the overall enjoyment of the beaches and waterways for residents and visitors and as 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.

- (a) Unless otherwise specifically provided for herein, the following commercial activity shall be prohibited on, in, or around the beaches, waterways, shorelines, or water access points located within the City’s corporate limits or police jurisdiction:
 - (1) Transactions involving consumable products including but not limited to food, drinks, sunscreen, or any limited use products, which contains or creates waste such as plastic wrappers or bottles;
 - (2) Sales of trinkets or other souvenir items;

- (3) Solicitation of business or conducting a transaction of business including but not limited to booking reservations, taking payment, or offering items for sale or rent, from a location on the beaches, waterways, shorelines, or water access points;
 - (4) Guided activities including fishing, gigging, crabbing or other activities in which the primary purpose or intent involves interaction or observation of wildlife, including fish, mammals, birds, reptiles and amphibians;
 - (5) Use, sale or rental of products or equipment including but not limited to bikes, scooters, jet-skis, kayaks, bounce or bungee equipment;
 - (6) Camping or other overnight events;
 - (7) Fires of any type; and
 - (8) Any commercial activity on or around Bird Island, Robinson Island, Walker Island, or Gilchrist Island.
- (b) EXCLUSIONS: The following commercial activities shall be excluded from prohibition herein:
- (1) Weddings or other events holding a validly issued beach activity permit. For purposes of this section, this exception shall include all equipment rental, photography service, wedding planning services, and other component services as specifically identified in the permit. No transactions for the solicitation, reservation, provision, or payment for all services or equipment shall be made on beaches, waterways, shorelines, or water access points.
 - (2) Commercial activity allowed by Chapter 78, Article III, "Commercial Vessels," or by Chapter 30, "Environment," of the Code of Ordinances of the City of Orange Beach.
 - (3) Commercial vessels providing live or fresh-cut bait for fishing.
 - (4) Beach chair rental services. This exclusion shall apply only to the rental by on-beach attendants of beach chairs and umbrellas provided for day use.
- (c) "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.
- (d) Notwithstanding anything to the contrary herein no business shall engage in direct solicitation on the beaches, waterways, shorelines or water access points of the City.
- (e) 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

DRAFT



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a subgrant award agreement with the Alabama Department of Economic and Community Affairs (ADECA) for license plate reader cameras for the Police Department.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Grant Award Agreement ADECA LPR Cameras Police
2. 2025.03.21 Grant Agreement ADECA LPR Cameras Police

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
SUBGRANT AWARD AGREEMENT WITH THE
ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA) FOR
LICENSE PLATE READER CAMERAS FOR THE POLICE DEPARTMENT**

FINDINGS:

1. The Alabama Department of Economic and Community Affairs (ADECA) has notified the City of Orange Beach that it is a subrecipient of a local law enforcement equipment grant for license plate reader cameras for the Police Department.
2. The total project cost is estimated at \$48,000 with no city match.
3. After having reviewed said agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute a Subgrant Agreement between the City of Orange Beach and the Alabama Department of Economic and Community Affairs (ADECA) 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 15th 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 15, 2025.

City Clerk

Agreement Identifying Information

THIS SUBGRANT AGREEMENT, consisting of the Agreement Information and the 2021 - 2024 Byrne Jag Subgrant Agreement - Conditions is entered into by and between the Alabama Department of Economic and Community Affairs (ADECA) hereinafter called the "Department" and the

City of Orange Beach

hereinafter referred to as the "**Subrecipient.**"

The Agreement becomes effective the date first entered below

Byrne JAG Program - Local Law Enforcement Equipment Grants

Project Title:

Subgrant Number: 2025-DJ-LC-323 **Geographic Location:** ORANGE BEACH

Subrecipient: City of Orange Beach **County:** Baldwin County

Funded By: Federal **Amount of Contract:** \$48,000.00

Match/In-Kind: \$00.00 **Subrecipient Indirect Cost Rate:** 00.00%

Funds Required to Match Federal: 00.00%

Subrecipient Unique Entity Identifier Number: JKREAZH2DMF6

Subaward Period of Performance Start: 01/01/2025 **Subaward Period of Performance End:** 09/30/2025

Subaward Budget Start: 01/01/2025 **Subaward Budget End:** 09/30/2025

Federal Award Identification Number ("FAIN"):	Federal Award Date Begin:	Amount of Federal Funds Obligated by this Action	Total Amount of Federal Award committed to the subrecipient by the pass-through entity	Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation
15PBJA-23-GG-02963-MUMU	09/22/2023	\$48,000.00	\$48,000.00	\$48,000.00

Name of Federal Awarding Agency: Bureau of Justice Assistance

Pass-through Entity Alabama Department of Economic and Community Affairs

Contact information for Awarding Official: Kenneth W. Boswell, Director (334)-242-5591

Identification of Whether the Award is Research and Development: No

Indirect Cost Rate for the Federal Award: 5.35%

ALN: 16.738

Project Description:

License Plate Reader

Services Provided:

The Orange Beach Police Department is looking to combat thefts, one of the most prevalent crimes, that occur in our community by adding license plate reader cameras at the entrance into and out of the city. This equipment will help the Orange Beach Police Department to deter crimes from happening along with assisting in solving these crimes in a more timely fashion when they do take place. Ultimately, this project will make our city safer for residents and visitors.

Coverage Area:

Municipalities: Orange Beach

A. OMB UNIFORM GUIDANCE

For any and all contracts or grants made by a non-Federal entity under a Federal award, the non-Federal entity must comply with 2 C.F.R. Part 200, the OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which includes but is not limited to, subpart B, General Provisions; subpart C, Pre-Federal Awards Requirements and Contents of Federal Awards; subpart D, Post Federal Award Requirements; subpart E, Cost Principles; subpart F, Audit Requirements; and all accompanying appendices.

B. REQUIRED TERMS UNDER 2 C.F.R. § 200.327

For any and all contracts made by a non-Federal entity under a Federal Award, 2 C.F.R. § 200.327 requires provisions covering the following (as found in Appendix II to Part 200) be included and adhered to as applicable and unless specifically excluded by other Federal regulations:

1. **TERMINATION**. A clause addressing a termination for cause and convenience must be included in all contracts in excess of \$10,000. The following provisions apply to termination under this grant agreement, whether termination by the Department or by the Subrecipient. The performance of work under this agreement may be terminated in whole or in part for the following circumstances:

Termination for Convenience

This agreement may be terminated by either party with thirty (30) days written notice. Said notice shall specify the reasons for requesting such termination. If the Department determines that continuation of the work will serve no useful public purpose, this Agreement may be terminated by the Department and the Subrecipient shall be entitled to necessary expenses incurred through the date of termination or the date services are last provided, whichever occurs first.

Termination for Cause

If, through any cause, the Subrecipient shall fail to fulfill in a timely manner its obligations under this Agreement, or if the Subrecipient shall violate any of the covenants, agreements or stipulations of this Agreement, and such failure or violation is not corrected within fifteen (15) days after such notice is given by the Department to the Subrecipient, the Department shall thereupon have the right to immediately terminate or suspend this Agreement by giving written notice to the Subrecipient of such termination or suspension and specifying the effective date thereof.

In the event of termination, for either convenience or cause, all property, finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, computer tapes, computer programs, and reports prepared by the Subrecipient under this Agreement shall, at the option of the Department, and if in accordance with applicable State and Federal regulations, become the property of the Department. The Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Notwithstanding the above, the Subrecipient shall not be relieved of liability to the Department for damages sustained by the Department by virtue of any breach of the Agreement by the Subrecipient, and the Department may withhold any payments to the Subrecipient for the purpose of setoff until

such time as the exact amount of damages due the Department from the Subrecipient is determined.

2. **HEARING ON APPEAL.** The Subrecipient shall have the right to appeal any determination to terminate made by the Department; however, if the Subrecipient has failed to submit its appeal, in writing, within ten (10) calendar days from written notice of the termination and/or has failed to request and receive approval from the Department for extension of such, then the Subrecipient shall have no further right of appeal.

A hearing shall be conducted at the Department's offices in Montgomery, Alabama, or any other appropriate location at the Department's discretion, with a written notification of the time, place, and subject matter provided by the Department to the Subrecipient.

3. **EQUAL EMPLOYMENT OPPORTUNITY.** In accordance with 41 C.F.R. § 60-1.4(b) and Executive Order 11246 (as amended by Executive Order 11375), for any Federally assisted construction contract as defined by 41 C.F.R. § 60-1.3, the Contractor, during the performance of this agreement, hereby agrees as follows:

- a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- d) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments

under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- e) The contractor will comply with all provisions of Executive Order 11246 and of the rules, regulations, and relevant orders of the Secretary of Labor.
- f) The contractor will furnish all information and reports required by Executive Order 11246 and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or Federally-assisted construction contracts in accordance with procedures authorized in Executive Order 11246 and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- h) The contractor will include the portion of the sentence immediately preceding paragraph (a) and the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 so that such provisions will be binding upon each subcontractor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in Federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally assisted construction contracts pursuant to the Executive order and will carry out such sanctions and penalties for violation of the

equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, subpart D of the Executive order.

In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: cancel, terminate, or suspend in whole or in part this Agreement; refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

4. **DAVIS-BACON ACT and COPELAND “ANTI-KICKBACK” ACT.** In the event this Agreement or grant award is for an amount which exceeds \$2,000 and is a prime construction contract, the Contractor or Subrecipient shall comply with the Davis-Bacon Act, 40 U.S.C. § 3141–48, as supplemented by Department of Labor regulations at 29 C.F.R. Part 5, which includes provisions providing for the payment of mechanics and laborers at a rate not less than the prevailing wages specified in a wage determination issued by the United States Secretary of Labor, and provides for the payment of wages to mechanics and laborers not less than once a week. Additionally, for all prime construction contracts in excess of \$2,000, the Contractor or Subrecipient shall comply with the Copeland “Anti-Kickback” Act, 40 U.S.C. § 3145, as supplemented by Department of Labor regulations (29 C.F.R. Part 3), which prohibits a Contractor or Subrecipient from inducing any person employed in the construction, completion, or repair of a public work from giving up any compensation to which he or she is entitled to receive. In the event of a suspected or reported violation of either the Davis-Bacon Act or the Copeland “Anti-Kickback” Act, the Department shall report such violation to the Federal awarding agency.
5. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT.** In the event this Agreement or grant award is for an amount in excess of \$100,000 and involves the employment of mechanics and laborers, the Contractor or Subrecipient shall comply with the Contract Work Hours and Safety Standards Act, 40 U.S.C. § 3701–08, specifically §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. Part 5). Said Act includes provisions which provide that a contractor must compute the wages of mechanics and laborers on the basis of a standard 40-hour work week. If an employee works in excess of 40 hours during a work week, the employee must be compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours. Further, neither a laborer nor a mechanic can be required to work in unsanitary, hazardous or dangerous conditions.
6. **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the Federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or Subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment of performance of experimental, developmental, or research work under that “funding agreement,” the recipient or Subrecipient must comply with the requirements of 37 C.F.R. Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.
7. **CLEAN AIR ACT and FEDERAL WATER POLLUTION CONTROL ACT.** In the event this Agreement or grant award is for an amount in excess of \$150,000, the Contractor or Subrecipient shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air

Act, 42 U.S.C. § 7401–7671q, and the Federal Water Pollution Control Act, 33 U.S.C. § 1251–1387. The Department shall report any suspected or reported violation to the Federal awarding agency and to the Environmental Protection Agency.

8. **DEBARMENT AND SUSPENSION.** The Subrecipient is prohibited from using any contractor or subcontractor that has been debarred, suspended, or otherwise excluded from participation in Federal Assistance programs (Executive Orders 12549 and 12689).

The Subrecipient shall require participants in lower tier covered transactions to include the certification on Government-wide Debarment and Suspension (Non-Procurement) for it and its principals in any proposal submitted in connection with such lower tier covered transactions (See 2 C.F.R. § 180.300). The Excluded Parties List System is available for access from the System of Award Management website at <https://www.sam.gov>.

The Subrecipient certifies, by entering into this Agreement, that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed from debarment, declared ineligible, or voluntarily excluded from entering into this Agreement by any Federal agency or by any department, agency, or political subdivision of the State. The term “principal” for purposes of this Agreement means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Subrecipient.

The Subrecipient certifies that it has verified the suspension and debarment status for all subcontractors receiving funds under this Agreement and shall be solely responsible for any recoupments or penalties that might arise from non-compliance. Subrecipients shall immediately notify the Department if any subcontractor becomes debarred or suspended, and shall, at the Department’s request, take all steps required by the Department to terminate its contractual relationship with the subcontractor for work to be performed under this Agreement.

9. **BYRD ANTI-LOBBYING AMENDMENT.** In the event this Agreement or grant award is for an amount exceeding \$100,000, Contractors and Subrecipients shall comply with the Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352, and shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
10. **PROCUREMENT OF RECOVERED MATERIALS.** The Subrecipient must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner

that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to 2 C.F.R. § 200.323(b), subrecipients are encouraged, to the extent practicable and permitted by law, to purchase, acquire, or use products and services that can be reused, refurbished, or recycled; contain recycled content, are biobased, or are energy and water efficient; and are sustainable. This may include purchasing compostable items and other products and services that reduce the use of single-use plastic products, in keeping with Executive Order 14057.

11. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

(a) Subrecipients are prohibited from obligating or expending grant funds to:

- (1) Procure or obtain covered telecommunications equipment or services;
- (2) Extend or renew a contract to procure or obtain covered telecommunications equipment or services; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain covered telecommunications equipment or services.

(b) As described in Section 889 of Pub. L. No. 115-232, “covered telecommunications equipment or services” means any of the following:

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment;
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country;

(c) For the purposes of this section, “covered telecommunications equipment or services” also include systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

- (d) When a subrecipient accepts a grant subaward, it is certifying that it will comply with the prohibition on covered telecommunications equipment and services in 2 C.F.R. § 200.216. The subrecipient is not required to certify that funds will not be expended on covered telecommunications equipment and services beyond the certification provided upon accepting the grant and those provided upon submitting payment requests and financial reports.

12. **DOMESTIC PREFERENCES FOR PROCUREMENTS.** As appropriate and to the extent consistent with law, the Subrecipient should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

For purposes of this section:

- (1) “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- (2) “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

C. OTHER CLAUSES

In addition to the above clauses, the Contractor or Subrecipient agrees with, and shall adhere to, the following:

1. **WHISTLEBLOWER PROTECTIONS.** An employee of a subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. § 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The Subrecipient must inform its employees in writing of employee whistleblower rights and protections under 41 U.S.C. § 4712.
2. **TOBACCO SMOKE.** Pub. L. No. 103-227, Title X, Part C, also known as the Pro-Children Act of 1994 (20 U.S.C. § 6083) prohibits smoking in any portion of any indoor facility owned or leased or contracted for by an entity used routinely or regularly for the provision of health, daycare, education, or library services to children under the age of 18 if the services are funded by Federal programs either directly or through State or local governments by Federal grant, contract, loan or loan guarantee.
3. **DRUG-FREE WORKPLACE REQUIREMENTS.** In accordance with provisions of Title V, Subtitle D of Pub. L. No. 100-690 or Pub. L. No. 111-350 (41 U.S.C. § 8101 *et seq.*), the Drug-Free Workplace Act of 1988, all grantees must maintain a drug-free workplace and must publish a statement informing employees that the unlawful manufacture, distribution, dispensing, possession,

or use of a controlled substance is prohibited in the workplace and establishing the actions that will be taken against employees violating these prohibitions. Failure to comply with these requirements may be cause for debarment.

4. **TRANSPARENCY ACT.** Awards under Federal programs are included under the provisions of Pub. L. No. 109-282, the Federal Funds Accountability and Transparency Act of 2006. Under this statute, the State is required to report information regarding executive compensation and all subawards, contracts and subcontracts in excess of \$30,000 through the Federal Subaward Reporting System (<https://www.fsrs.gov>) and in accordance with the terms found in Federal regulations at 2 C.F.R. Part 170, including Appendix A. Therefore, all Subrecipients, who meet this threshold, will be required to furnish this information to the division within ADECA which is funding the Subrecipient agreement. Specific reporting processes will be provided by the applicable ADECA division to Subrecipients.
5. **POLITICAL ACTIVITY.** The Subrecipient shall comply with the Hatch Act, 5 U.S.C. § 1501 *et seq.*, regarding political activity by public employees or those paid with Federal funds. None of the funds, materials, property, or services contributed by the Subrecipient or the Department under this Agreement shall be used for any partisan political activity or to further the election or defeat of any candidate in public office.
6. **HUMAN TRAFFICKING PROVISIONS.** This award is subject to the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, codified in 22 U.S.C. § 7104.
7. **PURCHASES OF AMERICAN-MADE EQUIPMENT AND PRODUCTS.** As stated in Section 507 of Pub. L. No. 103-333, it is the sense of Congress that, to the extent practicable, all equipment and product purchases with funds from this Agreement should be American-made.
8. **MANDATORY DISCLOSURES.** Pursuant to 2 C.F.R. § 200.113, the Subrecipient must promptly disclose whenever, in a timely manner, in connection with the Federal award (including any activities or subawards thereunder), it has credible evidence of the commission of a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code or a violation of the civil False Claims Act (31 U.S.C. 3729–33). The disclosure must be made in writing to the Federal agency, the agency's Office of Inspector General, and the Department. Subrecipients are also required to report matters related to recipient integrity and performance in accordance with Appendix XII of 2 C.F.R. Part 200. Failure to make required disclosures can result in any of the remedies described in 2 C.F.R. § 200.339. (See also 2 C.F.R. Part 180, 31 U.S.C. § 3321, and 41 U.S.C. § 2313.
9. **NON-APPROPRIATION AND PRORATION AND NOT TO CONSTITUTE A DEBT OF THE STATE.** When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be cancelled, and, to the extent permissible by law, the supplier shall be reimbursed for the reasonable value of any non-recurring costs incurred but not amortized in the price of the supplies or services delivered under the contract. To the extent permissible by law, this cost of cancellation may be paid from any appropriations available for that purpose. In the event that proration of appropriated funds from which the State is to pay the supplier is declared by the Governor pursuant to Ala. Code § 41-4-90, the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract to extend or change payment terms or amounts or terminating the contract. In all circumstances, it is

agreed that the terms and commitments of this contract shall not constitute a debt of the State of Alabama in violation of Ala. Const. art. XI, § 213.

10. **CONFLICTING PROVISION.** If any provision of this Agreement shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this Agreement, be enacted, then that conflicting provision in the Agreement shall be deemed null and void.
11. **IMMUNITY AND DISPUTE RESOLUTION.** The parties to this agreement recognize and acknowledge that ADECA is an instrumentality of the State of Alabama, and as such, is immune from suit pursuant to Ala. Const. art. I, § 14. It is further acknowledged and agreed that none of the provisions and conditions of this Agreement shall be deemed to be or construed to be a waiver by ADECA of such Constitutional Immunity.

In the event of any dispute between the parties, senior officials of both parties shall meet and engage in a good faith attempt to resolve the dispute. Should that effort fail, and the dispute involves the payment of money, a party's sole remedy is the filing of a claim with the Board of Adjustment of the State of Alabama.

For any and all other disputes arising under the terms of this agreement which are not resolved by negotiation, the parties agree to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation. Such dispute resolution shall occur in Montgomery, Alabama, utilizing where appropriate, mediators selected from the roster of mediators maintained by the Center for Dispute Resolution of the Alabama State Bar.

12. **DISCLAIMER.** ADECA specifically denies liability for any claim arising out of any act or omission by any person or agency receiving funds from ADECA whether by contract, grant, loan, or by any other means.

No Subrecipient, Contractor, or agency performing services under any agreement, contract, grant or any other understanding, oral or written, other than an actual employee of ADECA, shall be considered an agent or employee of the State of Alabama or ADECA or any division thereof. The State of Alabama, ADECA, and their agents and employees assume no liability to any Subrecipient, contractor or agency, or any third party, for any damages to property, both real and personal, or personal injuries, including death, arising out of or in any way connected with the acts or omissions of any Subrecipient, contractor or agency, or any other person.

13. **ACCESS TO RECORDS.** The Director of the Department, the Comptroller General of the United States (if Federal funds), the Chief Examiner of Public Accounts, or any of their duly authorized representatives shall have the right of access to any pertinent books, documents, papers, and records of the Subrecipient for the purpose of making audits, financial reviews, examinations, excerpts and transcripts. This right also includes timely and reasonable access to Subrecipient personnel for the purpose of interview and discussion related to such agreement. This right of access is not limited to the required retention period but shall last as long as the records are retained. Records must be retained for a period of at least three (3) years from the date of submission of the Final Financial Report, unless otherwise required by the Federal awarding agency. If any litigation or audit is started before the end of the 3-year period, the records must be retained until all litigation or audit findings involving the records have been resolved and final action taken. See 2 C.F.R. § 200.334.

14. **ASSIGNABILITY**. The Subrecipient shall not assign any interest in this Agreement and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the Department thereto; provided, however, that claims for money due, or to become due to the Subrecipient from the Department under this Agreement may be assigned to a bank, a trust company, or other financial institution through a valid court order and without such approval. Notice of such assignment or transfer shall be furnished promptly to the Department.
15. **CONTINGENCY CLAUSE**. It is expressly understood and mutually agreed that any Department commitment of funds herein shall be contingent upon receipt and availability by the Department of funds under the program for which this Grant Agreement is made. If this agreement involves Federal funds, the amount of this Grant Agreement will be adjusted by the amount of any Federal recessions and/or deferrals.

Payments made by the Department under the terms of this Agreement shall not constitute final approval of documents submitted by the Subrecipient or of procedures used in formulating requests for payment to the Subrecipient.

16. **CONFLICT OF INTEREST**. A conflict of interest, real or apparent, will arise when any of the following has a financial or other interest in the firm or organization selected for award: (1) the individual or a board member of the firm or organization, (2) any member of the individual's immediate family, (3) the individual's partner, or (4) an organization which employs or is about to employ any of the above. The Subrecipient certifies by signing this agreement that no person under its employ or control who presently performs functions, duties, or responsibilities in connection with the Department of grant-funded projects or programs has any personal and/or financial interest, direct or indirect, in this agreement nor will the Subrecipient hire any person having such conflicting interest. The Subrecipient further certifies that it will maintain a written code of standards governing the performance of persons engaged in the award and administration of contracts and subawards.
17. **INDIRECT COST**. In accordance with 2 C.F.R. § 200.332(b)(4) and § 200.414, Subrecipients of Federal awards may charge indirect costs to the award unless statutorily prohibited by the Federal program and in accordance with any applicable administrative caps on Federal funding. ADECA will accept a Federally negotiated indirect cost rate. If no approved rate exists, ADECA will collaborate with the Subrecipient to determine an appropriate rate. This rate will be either a negotiated rate, which can be based on a prior negotiated rate between a different pass-through entity and the same Subrecipient, or the 15% de minimis rate of the modified total direct cost as defined in 2 C.F.R. § 200.1. If basing the rate on a previously negotiated rate, ADECA is not required to collect information justifying this rate but may elect to do so. Subrecipients can allocate and charge direct costs through cost allocation. However, in accordance with 2 C.F.R. § 200.403, costs must be consistently charged as either indirect or direct costs but not charged as both or inconsistently charged to the Federal award. Once chosen, the method must be used consistently for all Federal awards until such time as a negotiated rate is approved by the Subrecipients' Federal cognizant agency.
18. **AUDIT REQUIREMENTS**. All subrecipients of Federal funds must follow the Audit Requirements in the Office of Management and Budget Uniform Administrative Requirements (2 C.F.R. Part 200, subpart F). Subrecipients that expend \$1,000,000 or more during their fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of 2 C.F.R. Part 200. All entities that have a single audit must submit the reporting

package and data collection form to the Federal Audit Clearinghouse in accordance with 2 C.F.R. § 200.512. Additionally, if any subrecipient receives more than \$500,000, collectively, in State General Fund appropriations in its fiscal year, from ADECA, it must have an audit in accordance with Government Auditing Standards (the Yellow Book) and Generally Accepted Auditing Standards established by the American Institute of Certified Public Accountants.

Nothing contained in this Agreement shall be construed to mean that ADECA cannot utilize its auditors regarding limited scope audits of various ADECA funds. Audits of this nature shall be planned and carried out in such a way as to avoid duplication or not to exceed the audit coverage limits as stated in the said Uniform Administrative Requirements.

Copies of all required audits must be submitted to ADECA and the Alabama Department of Examiners of Public Accounts. Copies may be transmitted by email or traditional mail, at the following addresses:

audit@adeca.alabama.gov

Alabama Department of Economic and Community Affairs
ATTENTION: Chief Auditor
401 Adams Avenue
P.O. Box 5690
Montgomery, AL 36103-5690

central.records@examiners.alabama.gov Alabama Department of Examiners of Public Accounts
ATTENTION: Audit Report Repository
P.O. Box 302251
Montgomery, AL 36130-2251

19. AUDIT EXCEPTIONS/UNRESOLVED QUESTIONED COSTS/OUTSTANDING DEBTS.

The Subrecipient certifies by signing this agreement that it does not have any unresolved audit exceptions, unresolved questioned costs or finding of fiscal inadequacy as a result of project monitoring. It further certifies that no money is owed to any division of ADECA or to the Federal government under any program where it has not arranged a repayment plan.

20. SUSPENSION OF PAYMENTS. Payments under this Agreement may be suspended in the event that there is an outstanding audit exception under any program administered by any division of ADECA, or in the event there is an amount owing to any division of ADECA, or an amount owing to the Federal government under any program administered by any division of ADECA that is not received in a reasonable and timely manner.

Should the Subrecipient incur an unresolved audit exception or have unresolved questioned costs or finding of fiscal inadequacy as a result of any project monitoring by any division of ADECA, then ADECA shall not enter into any other contract, agreement, grant, etc., with said Subrecipient until the audit exception or questioned cost or finding of fiscal inadequacy has been resolved.

ADECA shall not enter into another contract, agreement, grant, etc., with any individual, agency, company, or government under any program administered by any division of ADECA that has not arranged a repayment schedule.

21. **DISCLOSURE STATEMENT.** Unless otherwise exempt under Ala. Code § 41-16-82, a disclosure statement must be submitted to ADECA for any and all proposals, bids, contracts or grant proposals in excess of \$5,000.
22. **COMPLIANCE WITH FEDERAL, STATE AND LOCAL LAWS.** In addition to the provisions provided herein, the Subrecipient shall be responsible for complying with any and all other applicable laws, ordinances, codes and regulations of the Federal, State and local governments, including, but not limited to, Alabama procurement law (Ala. Code § 41-16-1 *et seq.* and § 41-4-110 *et seq.*), the Alabama Public Works Law (Ala. Code § 39-1-1 *et seq.*), any State permitting requirements, the Alabama Open Meetings Act (Ala. Code § 36-25A-1 *et seq.*), and the Beason-Hammon Alabama Taxpayer and Citizen Protection Act (Ala. Code § 31-13-1 *et seq.*).
- For all contracts governed by the Alabama Public Works Law or the Alabama Competitive Bid Law, the following shall apply: In compliance with Alabama Act 2016-312, the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this State can enjoy open trade.
- By signing this Agreement, the parties affirm, for the duration of the Agreement, that they will not violate Federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.
- By signing the contract, the Subrecipient affirms in compliance with Ala. Code § 41-16-161 that it does not and will not, during the term of the contract, engage in economic boycotts.
23. **COMMENCEMENT WITHIN 60 DAYS.** If a project is not operational within 60 days of the original starting date of the subaward period, the Subrecipient must report by letter to ADECA the steps taken to initiate the project, the reasons for the delay, and the expected starting date.
24. **OPERATIONAL WITHIN 90 DAYS.** If a project is not operational within 90 days of the original starting date of the subaward period, the Subrecipient must submit a second statement to ADECA explaining the implementation delay. Upon receipt of the 90-day letter, ADECA may cancel the project and redistribute the funds to other project areas. ADECA may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subaward files and records must so note the extension.
25. **DEPARTMENT OF JUSTICE (“DOJ”) GRANTS FINANCIAL GUIDE.** The Subrecipient shall comply with the DOJ Grants Financial Guide as applicable, including any updated version that may be posted during the period of performance. The DOJ Grants Financial Guide can be found at <https://www.ojp.gov/doj-financial-guide-2022>.
26. **FIDELITY BONDING.** The Subrecipient shall be required to carry fidelity bonds for individuals in positions of fiscal responsibility in the amount of \$100,000 or the highest cash advance.
27. **CONTINUATION FUNDING.** The Subrecipient understands that the awarding of this subaward in no way assures or implies continuation of funding beyond the project duration indicated on the subaward document. Failure of the Subrecipient to submit the required financial and program

narrative reports may result in a suspension of subaward payments and may also result in the suspension of processing continuation applications.

28. **EQUAL EMPLOYMENT OPPORTUNITY PROGRAM CERTIFICATION**. Prior to funding, the Equal Employment Opportunity certification must be submitted to ADECA, certifying that either (1) a program has been formulated; or (2) a program is not required. See 28 C.F.R. § 42.302(d).
29. **FINANCIAL QUESTIONNAIRE**. Prior to funding, the Financial Questionnaire and Request for Taxpayer Identification Number (if applicable) must be completed and returned to ADECA.
30. **POLICY LETTERS**. The Subrecipient shall comply with the Policy Letters of the Department's Law Enforcement and Traffic Safety Division ("LETS"), including any updated version that may be posted during the period of performance. The Policy Letters are available on the ADECA website at <http://adeca.alabama.gov/Divisions/lets/Pages/default.aspx>.
31. **RECOGNITION OF FUNDING**. The Subrecipient shall include the following on all publications and releases, to include all written, audio or visual media: "This project was supported by Subaward # 2025-DJ-LC-323 awarded by the Law Enforcement and Traffic Safety Division of ADECA and the U.S. Department of Justice."
32. **ACQUISITION OF GOODS AND SERVICES**. The Subrecipient agrees that the acquisition of goods and services in the aggregate value of \$500,000 or more shall not be made unless the Subrecipient: (a) specifies in an announcement of the awarding of the contract for the procurement of the goods and services involved, the amount of Federal funds that will be used to finance the acquisition; and (b) expresses the amount announced pursuant to paragraph (a) as a percentage of the total cost of the planned acquisition.
33. **ANNUAL PERFORMANCE REPORT**. The Subrecipient must include an assessment of impact of the activities carried out under the subaward in the form of an annual Performance Report, utilizing forms provided. Immediate action must be taken to collect the necessary data during the progress of the project.
34. **CONFIDENTIAL EXPENDITURES**. Prior to the funding and expenditure of confidential funds, the Project Director shall sign a certification indicating that he/she has read, understands, and agrees to abide by, the conditions pertaining to confidential funds as set forth in the DOJ Grants Financial Guide. A copy of the Subrecipient's written procedures for accountability and control of confidential expenditures will be submitted to ADECA for approval prior to such expenditure.
35. **AUTHORITY OF AUTHORIZING OFFICIAL**. By accepting this subaward, the Subrecipient is certifying that it possesses legal authority to apply for the subaward; that a resolution, motion or similar action has been duly adopted or passed as an official act of the Subrecipient's governing body, authorizing the filing of the application, including all understandings and assurances contained therein; and directing and authorizing the person identified as the official representative of the Subrecipient to act in connection with the application and to provide such additional information as may be required.
36. **FUNDS MANAGEMENT**. The Subrecipient assures that funds accounting, monitoring, and such evaluation procedures as may be necessary to keep such records as the State/Federal grantor agency

shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received.

37. **SUBAWARD NARRATIVE REPORT.** The Subrecipient shall submit a Narrative Progress Report, Subaward Narrative Progress Report, or a specialized form provided in conjunction with an award for a specialized program, on a quarterly basis with submission dates as follows.

Period Covered	Report Due
January 1 – March 31	April 15
April 1 – June 30	July 15
July 1– September 30	October 15
October 1 – December 31	January 15

The last quarterly report should become an “Annual Performance Report” whereby an assessment of the impact of the activities carried out under the subaward is made. This report shall describe the activity undertaken and the results achieved. It shall include the data gathered on the approved performance indicators identified within the subaward application or identified within a “Program Brief” detailing the program for which the application was submitted to implement.

38. **PUBLISHED MATERIAL.** All published material and written reports submitted under this subaward or in conjunction with the third-party agreements under this subaward will be originally developed material unless otherwise specifically provided for in the subaward document. Material not originally developed included in reports will have the source identified either in the body of the report or in a footnote, whether the material is in a verbatim or extensive paraphrase format. All published material and written reports shall give notice that funds were provided under the particular State/Federal award.
39. **TITLE OF PROPERTY.** Title of property acquired in whole or in part with subaward funds in accordance with approved budgets shall vest in the Subrecipient, subject to divestment at the option of ADECA, where its use for project or criminal justice purposes is discontinued. The subrecipient shall exercise due caution in the use, maintenance, protection, and preservation of such property during the period of project use.
40. **NON-SUPPLANTING CERTIFICATION.** The Subrecipient understands and hereby certifies that Federal funds made available will not be used to supplant State or local funds but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made for grant-related activities. Further, the Subrecipient understands and hereby certifies that matching funds required to pay the non-Federal portion of the cost of the project, for which subaward funds are made available, shall be in addition to funds that would otherwise be made available for law enforcement, criminal justice, victim assistance, and drug enforcement.
41. **DISCRIMINATION PROHIBITED.** No person shall be denied employment, otherwise discriminated against, on the basis of race, religion, color, national origin, sex, gender identity, sexual orientation, handicap, or limited English proficiency, in connection with this Agreement. Subrecipients are also subject to Title VI of the Civil Rights Act of 1964 (Pub. L. No. 88-352, 78 Stat. 241), codified in 42 U.S.C. § 2000d (prohibiting discrimination in Federally-funded programs on the basis of race, color, or national origin); Section 504 of the Rehabilitation Act of 1973 (Pub. L. No. 93-112, 87 Stat. 355), codified in 29 U.S.C. § 794 (prohibiting discrimination in such

programs on the basis of handicap); the Age Discrimination Act of 1975 (Pub. L. No. 94-135, 89 Stat. 728), codified in 42 U.S.C. § 6101 et seq.; and the Department of Justice Nondiscrimination Regulations at 28 C.F.R. Part 42, subparts C, D, and G. Subrecipients are also subject to Title I (employment of qualified disabled individuals), Title II (equal benefits of programs, services and activities to disabled individuals), and Title III (public accommodations to disabled individuals for services and activities) of the Americans with Disabilities Act of 1990 (Pub. L. No. 101-336, 104 Stat. 327). This condition shall not be interpreted to require the imposition in grant-supported projects of any percentage ratio, quota system, or other program to achieve racial balance or eliminate racial imbalance in a law enforcement agency.

In the event a Federal or State court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, sexual orientation, gender identity, handicap, or limited English proficiency against a subrecipient, said subrecipient shall forward a copy of the finding to the appropriate Federal funding agency from which the program is funded, as well as to ADECA within 30 days of receiving notice.

No agency or victim assistance program shall discriminate against victims because the victim disagrees with the way the State is prosecuting a criminal case.

42. **PROJECT INCOME**. All interest in other income earned by the Subrecipient with respect to subaward funds or as a result of conduct of the grant project (sale of publications, registration fees, service charges on fees, etc.) must be accounted for.
43. **PROCUREMENT STANDARDS**. The Subrecipient must comply with all applicable State and Federal laws and regulations including, but not limited to, 2 C.F.R. Part 200, ADECA policies, LETS Policy Letters, and Subrecipient policies and procedures.
44. **ACCOUNTING REQUIREMENTS**. The Subrecipient agrees to record all project costs, both the LETS Division's and matching share, following generally accepted accounting procedures. A separate account number or cost recording system must separate all project costs from the Subrecipient's other expenditures. Adequate documentation for all project costs, both the LETS Division's and matching share, must be maintained. Such financial records and supporting documentation must be retained and available for audit purposes. For record retention requirements, please refer to Section C.12 of these conditions. Adequate documentation is defined as follows for each major budget category:
 - a) **Personnel**: Documentation must indicate payroll period, payment rate, hours per day, signature of employee, and approval of supervisor.
 - b) **Professional Services**: For individuals, documentation must indicate time period, payment rate, hours per day, signature of consultant, and approval of project director. For organizations, documentation must be a detailed billing indicating service performed or product delivered, payment rate consistent with contractual agreement, and approval by project director.
 - c) **Travel**: Documentation must be detailed, signed by the employee, and approved by the employee's supervisor.
 - d) **Supplies and Operating Expenses and Equipment**: Documentation includes audited vendor invoices approved by the project director.

45. **EQUIPMENT**. Equipment purchased with Federal funds must continue to be used for its intended purpose as prescribed by the applicable authorizing legislation after the end of the project. If the use is discontinued, a refund may be due to ADECA. The refund will be computed on resale value in accordance with the original matching ratio.
46. **ALLOWABLE COST**. The allowance of costs incurred under any subaward shall be determined in accordance with the general principles of allowance and standards for selected costs set forth in 2 C.F.R. Part 200, as further defined and delineated in the DOJ Grants Financial Guide, Education Department General Administrative Regulations, the Highway Safety Grant Management Manual, and in the LETS Division Guidelines.
47. **REVERSION OF UNUSED FUNDS**. Regulations require that active subaward funds for a fiscal year which are not expended or obligated by the Subrecipient at the end of the subaward period will revert to ADECA. Obligations outstanding as of the termination of the subaward shall be liquidated and a “Final Financial Report” shall be submitted within 60 days of the termination date.
48. **EXPENSES NOT ALLOWABLE**. Project funds may not be expended for (a) items not part of the approved budget or separately approved by ADECA; (b) the purchase of land; or (c) the purchase of buildings or improvements thereon, or payment of real estate mortgages, or taxes, unless specifically provided for in the grant agreement.
49. **SUBAWARD ADJUSTMENTS**. The Subrecipient must obtain prior written approval from the LETS Division for major project changes. These include (a) changes of substance in project activities, designs, or research plans set forth in the approved application; (b) changes in the project director or key professional personnel identified in the approved application; and (c) changes in the approved project budget; and (d) project period extensions.
50. **UTILIZATION AND PAYMENT OF FUNDS**. Funds awarded are to be expended only for purposes and activities covered by the Subrecipient’s approved project plan and budget. Depending on the rules for each Federal funding source, project funds may be made available through a fund advance and reimbursement procedure. Payments will be adjusted to correct previous over-payments or under-payments.
51. **FOREIGN TRAVEL**. Travel outside the continental United States will not be approved for funding.
52. **COPYRIGHTS**. Where activities supported by this grant produce original books, films, or other copyrightable material, the Subrecipient may copyright such, but Federal funding agencies reserve a royalty-fee, nonexclusive and irrevocable license to reproduce, publish, and use such materials, and to authorize others to do so.
53. **BONUSES OR COMMISSIONS**. The Subrecipient is prohibited from paying any bonus or commission to any individual for the purpose of obtaining approval of an application for the LETS Division’s assistance.
54. **FREEDOM OF INFORMATION ACT**. Pursuant to the Federal Freedom of Information Act (FOIA), codified in 5 U.S.C. § 552, and Section 521 of the Omnibus Crime Control and Safe Streets Act of 1968 (Pub. L. No. 90-351, 82 Stat. 197), all records, papers, and other documents required to be maintained by subrecipients and contractors relating to the receipt and disposition of such funds,

are required to be made available to the Federal funding source. The FOIA also sets out that these records are to be made available to the public and press under the terms and conditions of the FOIA.

55. **ENVIRONMENTAL IMPACT.** Any application for subawards or subcontracts involving environmental changes or problems must include either an environmental evaluation or a detailed environmental analysis as required by Section 102(2)(c) of the National Environmental Policy Act of 1969 (Pub. L. No. 91-190, 83 Stat. 852).
56. **AGE DISCRIMINATION.** Any application for subawards or subcontracts involving the employment of personnel must be in compliance with the Age Discrimination in Employment Act of 1967 (Pub. L. No. 90-202, 81 Stat. 602), which, in brief form, sets out: “Sec. 4(a) It shall be unlawful for an employer – (1) to fail or refuse to hire or to discharge any individual or otherwise discriminate against any individual with respect to his compensation, terms, conditions, or privileges of employment, because of such individual’s age; (2) to limit, segregate, or classify his employees in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individual’s age; or (3) to reduce the wage rate of any employee in order to comply with this Act.”
57. **CRIMINAL PENALTIES.** Whoever embezzles, willfully misapplies, steals, or obtains by fraud any funds, assets, or property which are the subject of a grant or contract or other form of assistance pursuant to Federal grant funding, whether received directly or indirectly from ADECA, shall be fined not more than \$10,000 or imprisoned for not more than five years or both. Whoever knowingly and willfully falsifies, conceals, or covers up by trick, scheme, or device, any material fact in any application for assistance submitted pursuant to Federal grant funding or in any record required to be maintained pursuant to Federal grant funding shall be subject to prosecution under the provisions of 18 U.S.C. § 1001. Any law enforcement program or project underwritten, in whole or in part, by any grant, or contract or other form of assistance pursuant to Federal grant funding, whether received directly or indirectly from ADECA, shall be subject to the provisions of 18 U.S.C. § 361.
58. **POLICIES TO BAN TEXT MESSAGING WHILE DRIVING.** Pursuant to Executive Order 13513, “Federal Leadership on Reducing Text Messaging While Driving,” 74 Fed. Reg. 51225 (October 1, 2009), the Subrecipient is encouraged to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
59. **DEATH IN CUSTODY REPORTING ACT (DCRA).** The Death in Custody Reporting Act (DCRA) of 2013 requires a State that receives allocations under specified provisions of the Omnibus Crime Control and Safe Streets Act of 1968 to report certain information regarding the death of any person in law enforcement custody. This may include individuals who are detained, arrested, en route to incarceration, or incarcerated in State or local facilities or a boot camp prison. The Subrecipient agrees to notify ADECA of any reportable deaths involving the implementing agency under this agreement. The DCRA reporting form can be found at <https://adeca.alabama.gov/wp-content/uploads/Death-in-Custody-Reporting-Act-DICRA-Form.pdf>. Please contact your ADECA Program Manager, if you have questions regarding applicability of this requirement to your entity.
60. **CLIENT-COUNSELOR CONFIDENTIALITY.** The Subrecipient shall maintain confidentiality of client-counselor information, as required by State and Federal law.

61. **COMPLIANCE WITH GENERAL APPROPRIATIONS-LAW RESTRICTIONS ON THE USE OF FEDERAL FUNDS (FY 2022).** All subrecipients at any tier must comply with all applicable restrictions on the use of Federal funds set out in Federal appropriations statutes. Pertinent restrictions, including from various “general provisions” in the Consolidated Appropriations Act of 2022, are set out at <https://ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm> and are incorporated by reference here. Should a question arise as to whether a particular use of Federal funds would or might fall within the scope of an appropriations-law restriction, subrecipients must contact LETS, which in turn is to contact OJP for guidance. In this event, the subrecipient may not proceed without the express prior written approval of OJP.
62. **REQUIREMENT TO REPORT ACTUAL OR IMMINENT BREACH OF PERSONALLY IDENTIFIABLE INFORMATION (PII).** All subrecipients at any tier must have written procedures in place to respond in the event of an actual or imminent “breach” (OMB M-17-12) if a subrecipient – (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of “Personally Identifiable Information (PII)” (2 C.F.R. § 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a “Federal information system” (OMB Circular A-130). The recipient’s breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.
63. **OJP TRAINING GUIDING PRINCIPLES.** Training or training materials developed or delivered with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.
64. **COMPLIANCE WITH DOJ REGULATIONS PERTAINING TO CIVIL RIGHTS AND NONDISCRIMINATION – 28 C.F.R. PART 38.** All subrecipients at any tier must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.
- Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to subrecipient organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to faith-based or religious subrecipients.
- The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at www.ecfr.gov, by browsing to Title 28 – Judicial Administration, Chapter 1, Part 38, under e-C.F.R. “current” data.
65. **COMPLIANCE WITH DOJ REGULATIONS PERTAINING TO CIVIL RIGHTS AND NONDISCRIMINATION – 28 C.F.R. PART 42.** All subrecipients at any tier must comply with all applicable requirements of 28 C.F.R. Part 42, including requirements in subpart E that relate to an equal employment opportunity program.
66. **COMPLIANCE WITH DOJ REGULATIONS PERTAINING TO CIVIL RIGHTS AND**

NONDISCRIMINATION – 28 C.F.R. PART 54. All subrecipients at any tier must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain “education programs.”

67. **COMPLIANCE WITH 41 U.S.C. § 4712 (INCLUDING PROHIBITIONS ON REPRISAL AND NOTICE TO EMPLOYEES).** All subrecipients at any tier must comply with, and be subject to, all applicable provisions of 41 U.S.C. § 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee’s disclosure of information related to gross mismanagement of a Federal grant, a gross waste of Federal funds, an abuse of authority relating to a Federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal grant.

All subrecipients also must inform their employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. § 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. § 4712 to this award, the subrecipient must contact LETS, which in turn will contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

68. **COMPLIANCE WITH APPLICABLE RULES REGARDING APPROVAL, PLANNING, AND REPORTING OF CONFERENCES, MEETINGS, TRAININGS, AND OTHER EVENTS.** All subrecipients at any tier must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of Federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of “Postaward Requirements” in the “DOJ Grants Financial Guide”).

69. **DETERMINATION OF SUITABILITY TO INTERACT WITH PARTICIPATING MINORS.** If any activities performed under this award are to benefit individuals under age 18, all subrecipients at any tier must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual’s employment status. The details of this requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/interact-minors> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors) and are incorporated by reference here.

70. **EMPLOYMENT ELIGIBILITY VERIFICATION FOR HIRING UNDER THE AWARD.** All subrecipients at any tier must –

- i. Ensure that, as part of the hiring process for any position funded (in whole or in part) with award funds, the subrecipient properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. § 1324a(a)(1).
- ii. Notify all persons associated with the subrecipient who are or will be involved in

activities under this award of this award requirement for verification of employment eligibility and the associated provisions in 8 U.S.C. § 1324a(a)(1) that make it unlawful to hire (or recruit for employment) certain aliens.

- iii. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. § 1324a(a)(1).
- iv. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

Additionally, to the extent that such costs are not reimbursed under any other Federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

For purposes of this condition, persons “who are or will be involved in activities under this award” specifically includes (without limitation) all subrecipient officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, any subrecipient may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of a subrecipient uses E-Verify (and follows the proper E-Verify procedures, including in the event of a “Tentative Nonconfirmation” or a “Final Nonconfirmation”) to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

Nothing in this condition shall be understood to authorize or require any subrecipient at any tier, or any person or other entity, to violate any Federal law, including any civil rights or nondiscrimination laws.

Nothing in this condition shall be understood to relieve any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. § 1324a(a)(1).

71. **RESTRICTIONS AND CERTIFICATIONS REGARDING NONDISCLOSURE AGREEMENTS AND RELATED MATTERS.** No subrecipient under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

The foregoing is not intended to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

72. **ALL SUBAWARDS MUST HAVE SPECIFIC FEDERAL AUTHORIZATION.** All subrecipients at any tier must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that—for purposes of Federal grants administrative requirements—OJP considers a “subaward” (and therefore does not consider a procurement “contract”).

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards must have specific Federal authorization) and are incorporated by reference here.

73. **SPECIFIC POST-AWARD APPROVAL REQUIRED TO USE A NONCOMPETITIVE APPROACH IN ANY PROCUREMENT CONTRACT THAT WOULD EXCEED \$250,000.** All subrecipients at any tier must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that—for purposes of Federal grants administrative requirements—OJP considers a procurement “contract” (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)) and are incorporated by reference here.

74. **REQUIREMENTS PERTAINING TO PROHIBITED CONDUCT RELATED TO TRAFFICKING IN PERSONS (INCLUDING REPORTING REQUIREMENTS AND OJP AUTHORITY TO TERMINATE AWARD).** All subrecipients at any tier must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of subrecipients or individuals defined (for purposes of this condition) as “employees” of any subrecipient.

The details of these obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)) and are incorporated by reference here.

75. **REPORTING POTENTIAL FRAUD, WASTE, AND ABUSE, AND SIMILAR MISCONDUCT.** All subrecipients at any tier must promptly refer to LETS, who will in turn refer to the DOJ Office of the Inspector General (OIG), any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award –
- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct. Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to LETS, who will in turn report to the OIG by – (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select “Submit Report

Online”);

(2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or
(3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616- 9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

76. **JUSTICE INFORMATION SHARING.** Information sharing projects funded under this award must comply with DOJ’s Global Justice Information Sharing Initiative (Global) guidelines. All subrecipients at any tier must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at <https://bja.ojp.gov/program/it/gsp-grant-condition>. All subrecipients at any tier must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information or provide detailed justification for why an alternative approach is recommended.
77. **PROTECTION OF HUMAN RESEARCH SUBJECTS.** All subrecipients at any tier must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
78. **CONFIDENTIALITY OF DATA.** All subrecipients at any tier must comply with all confidentiality requirements of 34 U.S.C. § 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information.
79. **REQUIRED TRAINING FOR LAW ENFORCEMENT TASK FORCES.** Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online task force training. Additionally, all future task force members must complete this training once during the period of performance for this award or once every four years if multiple OJP awards include this requirement.

The required training is free through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the subrecipient must compile and maintain a task force personnel roster, along with course completion certificates, to be submitted to LETS.

Additional information regarding the training is available through BJA’s website and the Center for Task Force Integrity and Leadership (www.ctfli.org).

80. **REQUIRED DATA ON LAW ENFORCEMENT AGENCY TRAINING.** Any law enforcement agency receiving any funding from this JAG award must submit to LETS quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.
81. **EXPENDITURES PROHIBITED WITHOUT WAIVER.** No funds under this award may be

expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. § 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

82. **DNA.** If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (“CODIS,” the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their State CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).
83. **SUBMISSION OF ELIGIBLE RECORDS RELEVANT TO THE NATIONAL INSTANT BACKGROUND CHECK SYSTEM.** Consonant with Federal statutes that pertain to firearms and background checks—including 18 U.S.C. § 922 and 34 U.S.C. ch. 409—if any subrecipient at any tier uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are “eligible records” (under Federal or State law) relevant to the National Instant Background Check System (NICS); or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are “eligible records” (under Federal or State law) relevant to the NICS; the subrecipient must ensure that all such court dispositions, information, or other records that are “eligible records” (under Federal or State law) relevant to the NICS are promptly made available to the NICS or to the “State” repository/database that is electronically available to (and accessed by) the NICS, and—when appropriate—promptly must update, correct, modify, or remove such NICS-relevant “eligible records.”

In the event of minor and transitory non-compliance, LETS may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

84. **PROHIBITION ON USE OF AWARD FUNDS FOR MATCH UNDER BVP PROGRAM.** JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.
85. **CERTIFICATION OF BODY ARMOR “MANDATORY WEAR” POLICIES AND COMPLIANCE WITH NIJ STANDARDS.** If a subrecipient uses funds under this award to purchase body armor, the subrecipient must submit to LETS, a signed certification that each law enforcement agency receiving body armor purchased with funds from this award has a written “mandatory wear” policy in effect. LETS must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at

any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. § 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page at <https://nij.ojp.gov/topics/equipment-and-technology/body-armor>.

86. **FACIAL RECOGNITION**. In accepting this award, the subrecipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the subrecipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety; protects privacy, civil rights, and civil liberties; and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Subrecipients utilizing funds for FRT must make such policies and procedures available to LETS and DOJ upon request.

AGREEMENT SIGNATURES

IN WITNESS WHEREOF, THE DEPARTMENT AND THE SUBRECIPIENT HAVE EXECUTED THIS AGREEMENT, CONSISTING OF THE AGREEMENT IDENTIFYING INFORMATION AND THE CONDITIONS STATED HEREIN, AS EVIDENCED BY THE SIGNATURES BELOW:

ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS

Kenneth W. Boswell (AWT) on this date: 03/12/2025
Kenneth W. Boswell (AWT) (Mar 12, 2025 09:06 CDT)
Kenneth W. Boswell, Director, or designee

This Agreement has been reviewed for content, legal form, and complies with all applicable laws, rules, and regulations of the State of Alabama governing these matters.

ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS

Meg Williams Fiedler (KWB) on this date: 03/10/2025
Meg Williams Fiedler (KWB) (Mar 10, 2025 11:35 CDT)
Meg Williams Fiedler, General Counsel, or designee

GOVERNOR'S OFFICE, STATE OF ALABAMA

Kay Ivey on this date: 03/12/2025
Kay Ivey, Governor, or designee

SUBRECIPIENT

_____ on this date: _____



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of professional services agreement with DeRhonda Ponder for special needs aide services for the Expect Excellence Program.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Professional Services Agreement Special Needs Aide Expect Excellence Ponder
2. 2025.03.21 Professional Services Agreement Special Needs Aide Ponder

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF
PROFESSIONAL SERVICES AGREEMENTS WITH
DERHONDA PONDER
FOR SPECIAL NEEDS AIDE SERVICES FOR THE EXPECT EXCELLENCE PROGRAM**

FINDINGS:

1. The City of Orange Beach's Expect Excellence program is in need of special needs aide services.
2. The City of Orange Beach has reached an agreement (attached Exhibit A) with DeRhonda Ponder whereby DeRhonda Ponder will provide special needs aide services for the City of Orange Beach.
3. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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 agreements in substantially the form and of substantially the content now before the Council between the City of Orange Beach and DeRhonda Ponder 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 15th 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 15, 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 DeRhonda Ponder, an individual (hereinafter the "Contractor"), as follows:

1. Recitals.

WHEREAS, the City desires to engage Contractor to provide special needs assistance for its Expect Excellence summer program;

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. Services to be Performed.

- a) Contractor will provide special needs services necessary to achieve the goals of the City's Expect Excellence summer program.
- b) Contractor will perform such other services with regard to the City's Expect Excellence program as are mutually agreed to between the Contractor and the City.

3. Compensation.

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$40.00 per hour, plus pre-approved expenses incurred as part of Contractor's performance of this contract, in accordance with City policies. Pre-approved expenses are not to exceed \$80.00 for insurance fees and \$64.00 for business licensing, to be paid by the City upon presentation of a paid invoice or receipt.
- b) Contractor agrees to abide by the City's established policies.
- c) Contractor shall be paid in every two weeks, upon the City's receipt of a properly documented invoice for services performed.

4. Term.

The term of this Agreement is ten (10) weeks commencing May 27, 2025, and ending August 2, 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 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.

9. Termination.

- a) Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement and have no further obligation to Contractor.
- b) This Agreement may also 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.

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 and signed by 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 would 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. 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:

Copy to:

City Attorney

Post Office Box 458

Orange Beach, AL 36561

DeRhonda Ponder

Post Office Box 32

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

DeRhonda Ponder, an Individual

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 DeRhonda Ponder, 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, she 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
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a professional services agreement with Matthew Hurst for theater performance direction and stage management assistance for "Lion King JR."

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Professional Services Agreement Performing Arts Matthew Hurst Lion King JR
2. 2025.03.28 Professional Services Agreement Matthew Hurst Expect Excellence Performing Arts Lion King JR

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
MATTHEW HURST
FOR THEATER PERFORMANCE DIRECTION AND STAGE MANAGEMENT ASSISTANCE
FOR “LION KING JR”**

FINDINGS:

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with Matthew Hurst whereby Matthew Hurst will provide theater performance direction and stage management assistance 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 Matthew Hurst 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 15th 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 15, 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 Matthew Hurst, an individual (hereinafter the "Contractor"), as follows:

1. Recitals.

WHEREAS, the City desires to engage Contractor to provide theatrical performance direction and stage management assistance 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 theatre direction and stage management assistance 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 providing practical and organizational support to the directors, actors, designers, stage crew and technicians throughout the production process. Contractor will also serve as the director's representative during performances, making sure that the production runs smoothly. Contractor will attend all meetings, rehearsals, tech week, and shows, and such other services 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 \$3,200, plus pre-approved expenses incurred as part of Contractor's performance of this contract, in accordance with City policies. Pre-approved expenses include compensation for the cost of insurance as required in Section 6 of this agreement, in accordance with City policies in an amount to be pre-authorized by the City.
- 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) monthly payments of \$1,066.66, \$1,066.66, and \$1,066.67 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 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 that apply to sporting or other activities at City properties and facilities.

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 16, 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 would 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 to conduct a background check and drug testing in order for Contractor to provide coaching 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

And to Contractor:

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

Matthew Hurst
4205 Antigua Court
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

CONTRACTOR

Matthew Hurst, 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 Matthew Hurst, 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
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for the "Bama Coast Cruisin'" event as part of the 2025 Freedom Fest.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Performance Agreement McLean Motor Sports Productions Bama Coast Cruisin Freedom Fest
2. 2025.03.28 Performance Agreement McLean Motor Sports Productions Bama Coast Cruisin Freedom Fest

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PERFORMANCE AGREEMENT WITH MCLEAN MOTOR SPORTS PRODUCTIONS, LLC
FOR THE “BAMA COAST CRUISIN’” EVENT AS PART OF THE 2025 FREEDOM FEST**

FINDINGS:

1. The City wishes to engage McLean Motor Sports Productions, LLC, an Alabama limited liability company, (Contractor) to provide an anchor car show entitled “Bama Coast Cruisin’” for the City’s fall Orange Beach Freedom Fest event and to advertise and promote the City and the Alabama Gulf Coast through this Event as part of Freedom Fest. The anchor event will bring economic growth to local businesses and support Freedom Fest. The anchor event will provide family friendly entertainment and an economic benefit to the City. The City will provide \$5,000 to support the event.
2. After having reviewed the performance agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
3. The term of this agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect through the completion of the event being held on or about September 20-21, 2025.

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

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

ADOPTED THIS 15th 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 15, 2025.

City Clerk

PERFORMANCE AGREEMENT

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

1. The Contractor is an Alabama based organization whose primary business is producing and promoting car shows. The Contractor is the only Alabama based company providing this service.

2. The Gulf Coast is the location of many events that have a significant positive economic impact on the City and its businesses, while promoting a family friendly environment.

3. The Contractor agrees to have a fall event entitled Bama Coast Cruisin’ in the City of Orange Beach (“the Event”) during the Orange Beach Freedom Fest, which event is expected to draw support and participation from local citizens and businesses, as well as draw visitors and guests to the City, stimulating the local economy thru increased revenues for businesses, the City, and the Gulf Coast. The Contractor currently hosts a successful spring event titled “Bama Coast Cruisin’”. This fall event is further expected to enhance the success of the Orange Beach Freedom Fest for the general wellbeing of the local community after the summer tourist season.

4. The City wishes to engage Contractor to provide this anchor event to the City’s fall Freedom Fest event, stimulate economic growth in a slow fall tourist season, enhance the wellbeing and quality of life of local citizens, and to advertise and promote the City and the Alabama Gulf Coast through this Event as part of Freedom Fest.

NOW, THEREFORE:

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

Contractor’s Obligations

6. Contractor agrees to host the Bama Coast Cruise Event at the Wharf properties on or about September 20-21, 2025, during and in conjunction with the Orange Beach Freedom Fest. 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.

7. Contractor shall submit to the City the following information:

- a. A description of the event;
- b. Photographs of the event that includes photographs of the crowds in attendance, entertainment, booths, and any other activities;
- c. Screen shots that display the use of social media, including but not limited to blogs, “likes”, and comments or reviews on visitor and local citizen experiences, such as Facebook, Twitter, or other social media sites, copies of flyers, magazine or print ads;
- d. Materials that support the effectiveness of the City’s support of this event, including estimates of the number of attendees at the event, the number of visitors to the City, the

impact of the event on visitor spending, the impact of the event on hotel or other lodging occupancies, or other economic or tourism impacts on the City directly attributed to the event.

City's Obligation

8. The City will pay Contractor \$5,000 for services provided to organize and manage the Bama Coast Cruisin' car show as an anchor event to the Orange Beach Freedom Fest.

Terms

9. This Agreement shall be effective on and after its adoption by the City Council and execution by the Mayor and shall continue in full force and effect through the completion of the event. Contractor's obligation to document the event as required by paragraph 7 shall survive the expiration or termination of this Agreement.

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

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

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

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

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

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

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

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

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

To the City:

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

With a required copy to:

City Attorney
City of Orange Beach
Post Office Box 458
Orange Beach, Alabama 36561

To the Contractor:

Mr. Adam McLean
President
McLean Motor Sports Productions, LLC
2107 N. Grande View Lane
Alabaster, Alabama 35114

19. 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.

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

21. 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.

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

Dated this ____ day of _____, 2025.

CITY OF ORANGE BEACH, ALABAMA
A Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

MCLEAN MOTOR SPORTS PRODUCTIONS, LLC

By: _____
Adam McLean, President

STATE OF ALABAMA

COUNTY OF BALDWIN

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

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

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

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

(SEAL)

Notary Public, State of Alabama
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a performance agreement with Gulf Coast Gun Collectors Association for a collectible firearms show at the Orange Beach Event Center as part of the 2025 Freedom Fest.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Performance Agreement Gulf Coast Gun Collectors Association Freedom Fest
2. 2025.03.28 Performance Agreement Gulf Coast Gun Collectors Association Freedom Fest

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PERFORMANCE AGREEMENT WITH GULF COAST GUN COLLECTORS ASSOCIATION
FOR A COLLECTIBLE FIREARMS SHOW AT THE ORANGE BEACH EVENT CENTER
AS PART OF THE 2025 FREEDOM FEST**

FINDINGS:

1. The City wishes to engage Gulf Coast Gun Collectors Association, a 501(c)4 domestic non-profit corporation to provide a Collectible Firearms Show for the City's fall Orange Beach Freedom Fest event and to advertise and promote the City and the Alabama Gulf Coast through this Event as part of Freedom Fest. The co-anchor event at Orange Beach Event Center will stimulate economic growth to local businesses in the typically slow fall tourist season and support Freedom Fest. The co-anchor event will also provide a safe environment, supported by the Orange Beach Police Department, for the encouragement of organized rifle, shotgun and pistol collection as well as educating the public in the safe handling and proper care of firearms.
2. After having reviewed the performance agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
3. The term of this agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect through the completion of the event being held on or about September 19-21, 2025.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the Performance Agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Gulf Coast Gun Collectors Association, 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 15th 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 15, 2025.

City Clerk

PERFORMANCE AGREEMENT

This Performance Agreement is entered into by and between the City of Orange Beach, Alabama, an Alabama Class 8 municipal corporation (“the City”) and Gulf Coast Gun Collectors Association, a 501(c)4 domestic non-profit corporation (“the Contractor”).

1. The Contractor is an Alabama-based organization whose primary business is encouragement of organized rifle, shotgun, and pistol collection; and educating citizens in the safe handling and proper care of firearms, as well as improved marksmanship.

2. The Alabama Gulf Coast is home to many avid gun collectors, as well as those who participate in hunting for sport and recreational tournaments involving the use of such firearms. Participation in these activities can create positive economic impact for individuals and their families, as well as local organizations in and around the City.

3. The Contractor agrees to host a Collectible Firearms Show at the Orange Beach Event Center at the Wharf during the Orange Beach Freedom Fest, which event is expected to draw support and participation from local citizens and businesses, as well as draw visitors and guests to the City, stimulating the local economy through increased revenues for businesses, the City, and the Gulf Coast. The Contractor has hosted an array of successful firearms shows in the past. This fall event is further expected to enhance the success of the Orange Beach Freedom Fest for the general wellbeing of the local community after the summer tourist season.

4. The City wishes to engage Contractor to provide this co-anchor event to the City’s fall Freedom Fest event, stimulate economic growth in a slow fall tourist season, enhance the wellbeing and quality of life of local citizens, and to advertise and promote the City and the Alabama Gulf Coast through this Event as part of Freedom Fest.

NOW, THEREFORE:

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

Contractor’s Obligations

6. Contractor agrees to host the Collectible Firearms Show at the Orange Beach Event Center at the Wharf on or about September 19-21, 2025, during and in conjunction with the Orange Beach Freedom Fest. 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.

7. In order to serve the public purpose of economic growth and public contentment, Contractor shall advertise and promote the City and the Alabama Gulf Coast through this Event.

8. Contractor shall submit to the City the following information:

- a. A description of the event;
- b. Photographs of the event that includes photographs of the crowds in attendance, entertainment, booths, and any other activities;

c. Screen shots that display the use of social media, including but not limited to blogs, “likes”, and comments or reviews on visitor and local citizen experiences, such as Facebook, Twitter, or other social media sites, copies of flyers, magazine or print ads;

d. Materials that support the effectiveness of the City’s support of this event, including estimates of the number of attendees at the event, the number of visitors to the City, the impact of the event on visitor spending, the impact of the event on hotel or other lodging occupancies, or other economic or tourism impacts on the City directly attributed to the event.

City’s Obligation

9. The City will provide the Orange Beach Event Center and its available tables and chairs and associated labor for the setup and take-down of such for the duration of Contractor’s event at a discounted rate of one thousand five hundred dollars (\$1,500.00).

10. The City will provide security by the Orange Beach Police Department, beginning at vendors’ check-in/setup time on September 19, 2025 and ending once all firearms relative to the event have left the Orange Beach Event Center premises at the close of the event on September 21, 2025.

Terms

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

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

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

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

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

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

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

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

19. Insurance. Contractor shall maintain in full force and effect, liability and comprehensive insurance coverage for the Event, a copy of the certificate of insurance naming the City as an additional insured, being attached hereto to the City. Proof of insurance will be provided to the City no later than sixty (60) days prior to the Event, in an amount and coverage acceptable to the City. A copy of the certificate of insurance with the City named as an additional insured shall also be provided with said proof of insurance.

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

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

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

To the Contractor:
Mr. Mark Parden
President
Gulf Coast Gun Collectors Association
P.O. Box 4
Summerdale, Alabama 36580

21. 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.

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

23. 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.

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

Dated this _____ day of _____, 2025.

CITY OF ORANGE BEACH, ALABAMA
A Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

GULF COAST GUN COLLECTORS ASSOCIATION

By: _____
Mark Parden, President

STATE OF ALABAMA

COUNTY OF BALDWIN

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

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

(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 Mark Parden, as President of Gulf Coast Gun Collectors Association, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

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

(SEAL)

Notary Public, State of Alabama
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise renewal for Coast Group Transportation, LLC, dba Coast Cab, 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. 04-15-25 25-xxx Authorize Franchise Taxi Coast Cab
2. 2025.03.28 Franchise Renewal - Taxi - Coast Group Transportation Coast Cab_public

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE RENEWAL FOR
COAST GROUP TRANSPORTATION, LLC (DBA COAST CAB)
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

FINDINGS:

1. Coast Group Transportation, LLC, an Alabama limited liability company doing business as Coast Cab, 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 Coast Group Transportation, LLC, dba Coast Cab, subject to final review by the City Attorney; and
2. That Coast Group Transportation, LLC, dba Coast Cab, within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 15th 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 15, 2025.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
COAST GROUP TRANSPORTATION, LLC (DBA COAST CAB)
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 **COAST GROUP TRANSPORTATION, LLC, dba COAST CAB** (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

COAST GROUP TRANSPORTATION, LLC
dba COAST CAB
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 15, 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 Coast Group Transportation, LLC, dba Coast Cab ("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.

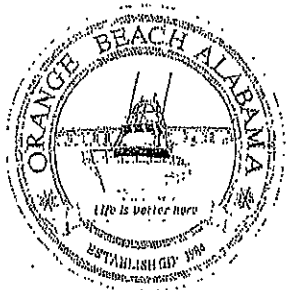
Failure to perform all such actions within a timely manner shall be deemed to be a rejection and repudiation of the Franchise Agreement.

Dated: _____

COAST GROUP TRANSPORTATION, LLC
dba COAST CAB

By: _____

Its: _____



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

2390
\$ 250.00

☐ NEW
☒ RENEWAL

Coast Group Transportation LLC dba Coast Cab

Legal Name of Business

Applicant's Name Pamela Jones & Jon Jones

Mailing Address 11474 Patterson Lane Elberta, AL 36530 / P.O. Box 888 Orange Beach AL 36531

Physical Address of Terminal (Office) Same as above

Physical Address Vehicle Storage Same as above

Telephone 251-550-0500 E-Mail support@Coast.Cab

Type of Franchise Requested Limo / Shuttle

Number of Vehicles Operating 5

Owner/Officers

Address

DOB

Pamela Jones 11474 Patterson Ln Elberta AL 36530 1-9-60

Jon Jones 11474 Patterson Lane Elberta AL 36530 9-13-61

Drivers

Address

DOB

Ronnie Hassell 761 Jacks Branch Rd Cantonment FL 32533 3/8/82

Jeffrey Sisson 3025 Frank and Rd Cantonment FL 32533 7/4/74

Steven Odom 4881 Cypress Village #14C Orange Beach AL 36561 12/24/49

Terry Hamann 2514 Ashton Park Foley AL 36535 2/7/58

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

Received
complete DATE PAID 250.00
2/26/25

- ✓ 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 Jon Jacob & Pamela Jacob Date 1-15-2025

DRIVER LICENSE
ALABAMA
 NOT FOR FEDERAL IDENTIFICATION

NO. 4014240 CLASS DM
 EXP 01-18-2028

D.O.B. 01-09-1966
 PAMELIA C JONES

11474 PATTERSON LN
 ELBERTA AL 36530-4670

ENDORSEMENTS NONE
 ISS 01-18-2024

HT 5-04 EYES BLU
 WT 115 HAIR GRY

Pamela C Jones

Secretary Hal Taylor
 Secretary of Law Enforcement

COMMERCIAL DRIVER LICENSE
ALABAMA

NO. 4501831 CLASS AMV
 EXP 05-24-2025

D.O.B. 09-13-1961
 JON GREGORY JONES

11474 PATTERSON LN
 ELBERTA AL 36530-4670

ENDORSEMENTS NONE
 ISS 05-07-2021

HT 6-08 EYES BLU
 WT 210 HAIR BRO

Jon Gregory Jones

Secretary Hal Taylor
 Secretary of Law Enforcement

— Owner's —

Florida

DRIVER LICENSE



USA

CLASS E



4d DLN **S250-432-74-244-0**

1 **SISSON**
2 **JEFFERY LEON**
3 **3025 FRANK AVE RD**
CANTONMENT, FL 32533

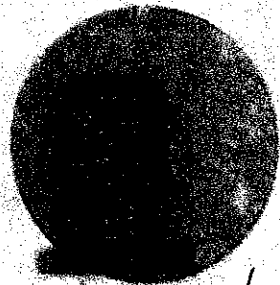
3 DOB **07/04/1974** 15 SEX **M**
1b EXP **07/04/2030** 16 HGT **6'-00"**
12 REST **NONE** 9a END **NONE**

DONOR

SAFE DRIVER

4a ISS **06/23/2022**

5DD **A802205210003**



Operation of a motor vehicle constitutes
consent to any sobriety test required by law.

OB Permit
20240529

Ob permit #
02212024

DRIVER LICENSE

ALABAMA



NO. 9629257 CLASS DMV
D.O.B. 02-07-1958 EXP 10-25-2024

TERRY LEE
HAMANN

1430 REGENCY RD UNIT D103
GULF SHORES AL 36542-3468

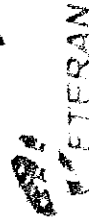
ENDORSEMENTS REST SEX M
INS 10-02-2020

HT 6-02 EYES BLU
WT 290 HAIR BLD



Terry Lee Hamann

Secretary Hal Taylor
Secretary of Law Enforcement



VETERAN

DRIVER LICENSE



ALABAMA
NOT FOR FEDERAL IDENTIFICATION

NO. 2671037

CLASS DMV

D.O.B. 12-24-1949

EXP 01-18-2028

STEVENS ANTHONY
ODOM

4881 CYPRESS VILLAGE BLVD UNIT 14C
ORANGE BEACH AL 36561-8807

ENDORSEMENTS

ISS 01-22-2024

SEX M

DOB 12-24-1949

HT 5'00"

WT 200

HAIR

EYES

SKIN

HAIR

EYES

SKIN

HAIR

EYES

SKIN

Secretary Hal Taylor
Secretary of Law Enforcement

Florida

DRIVER LICENSE

IDENTIFICATION: H240-732-82-088-0

HASSELL
RONNIE LUTHER, JR
8761 JACKS BRANCH RD
CANTONMENT, FL 32513

DOB 03/08/1982 15SEX M
40EXP 03/08/2030 16HGT 5'-11"
12REST NONE 9aEND NONE



4a SS 03/01/2022

500 A742203010036

R. J. Hassell Jr.

Operation of a motor vehicle constitutes
consent to any sobriety test required by law



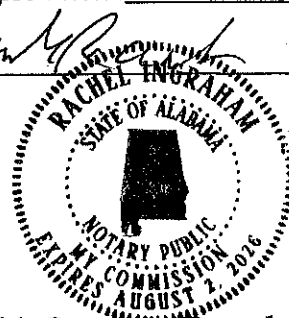
TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

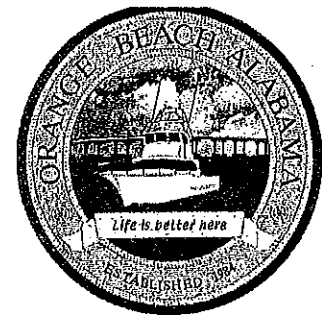
NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying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

Pamelia Jones (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 15 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: neighbor's friend
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 Kanessa A Rauch
Address of Character Reference 11430 Patterson Lane
(city) Elberta (state) AL (zip) 36530
Cell phone 251-223-1624 Home phone _____ Business Phone _____
Dated: 1-10-25 Signature of Character Reference: [Signature]
Sworn before me this 10 day of January, 2025
Notary Public Signature [Signature]





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.**

Pamela Jones (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 15 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: neighbors + friends
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.

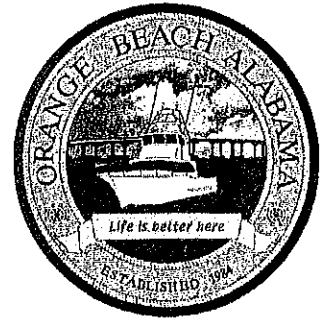
Print Name of Character Reference Steven Scott Rauch
Address of Character Reference 11430 Patterson Lane
(city) Elberta (state) AL (zip) 36530
Cell phone 251-223-3388 Home phone _____ Business Phone _____

Dated: 1-10-25 Signature of Character Reference: Steven Scott Rauch

Sworn before me this 10 day of JANUARY, 2025

Notary Public Signature [Signature]





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.**

Jon Jones (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.

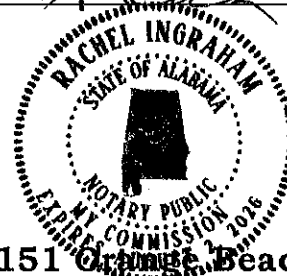
1. Is the applicant related to you by blood or marriage? ☐ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 15 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: neighbor's & friends
4. How would you rate the applicant in the following 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 Karissa A Rauch
Address of Character Reference 11430 Patterson Lane
(city) Elberta (state) AL (zip) 36530
Cell phone 251-223-1624 Home phone _____ Business Phone 8

Dated: 1-10-25 Signature of Character Reference: [Signature]

Sworn before me this 10 day of January, 2025

Notary Public Signature [Signature]





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.**

Jon Jones (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 15 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Neighbors + friends
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 Steven Scott Rauch
Address of Character Reference 11430 Patterson Lane
(city) Elberta (state) AL (zip) 36530
Cell phone 251-223-3388 Home phone _____ Business Phone _____

Dated: 1-10-25 Signature of Character Reference: Steven Scott Rauch

Sworn before me this 10 day of JANUARY, 2025

Notary Public Signature [Signature]





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2025

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 Professional Insurance Center, Inc. 2003 West Kennedy Blvd Tampa, Florida 33606	Phone: (813)251-4900 Fax: (813)253-2676	CONTACT NAME: Professional Insurance Center PHONE (A/C, No, Ext): (813)251-4900 FAX (A/C, No): (813)253-2676 E-MAIL ADDRESS: Professional-Insurance@piconline.com	INSURER(S) AFFORDING COVERAGE INSURER A: Progressive Specialty Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 32786
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COVERAGES	CERTIFICATE NUMBER: 1425	REVISION NUMBER:
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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	☒	N	02792353-4	10/16/2024	10/16/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UM \$ 25,000/50,000
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	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/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER IS AN ADDITIONAL INSURED:
2012 - FORD - E350 - 1FDDE3F86CDA13846
2018 - FORD - TRANSIT - 1FBAX2CG3JKA16384
2012 - FORD - E350 - 1FDDE3FLXCDB15868
2017 - NISSAN - NV3500 - 5BZGF0AA9HN851758
2011 - FORD - E350 - 1FDDE3F87BDA24577
2019 - FORD - TRANSIT - 1FDES8PM9KKA16904

CERTIFICATE HOLDER Holder's Nature of Interest : Additional Insured 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
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**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise renewal for Robin's Rides, LLC, 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. 04-15-25 25-xxx Authorize Franchise Taxi Robins Rides
2. 2025.03.30 Franchise Renewal - Taxi - Robins Rides_public

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE FOR
ROBIN'S RIDES, LLC
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

FINDINGS:

1. Robin's Rides, LLC, an Alabama limited liability 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 Robin's Rides, LLC, subject to final review by the City Attorney; and
2. That Robin's Rides, LLC, within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 15th 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 15, 2025.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
ROBIN'S RIDES, LLC
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 **ROBIN'S RIDES, LLC** (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

Unless sooner terminated, suspended, or revoked, the term of this Franchise shall begin upon the day of execution and expire 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

ROBIN'S RIDES, LLC
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 15, 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 Robin's Rides, LLC ("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.

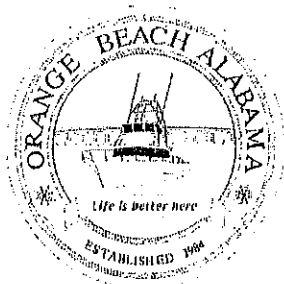
Dated: _____

ROBIN'S RIDES, LLC

By: _____

Its: _____

131
\$ 250.00



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

☐ NEW
☒ RENEWAL

Legal Name of Business

Robin's Rides LLC

Applicant's Name

Robin A. Wright

Mailing Address

1510 Regency RD A113

Physical Address of Terminal (Office)

Physical Address Vehicle Storage

1510 Regency Road A113 G.S. AL-36542

Telephone

251-923-9098

E-Mail

ROBINANN.WRIGHT@gmail.com

Type of Franchise Requested

SHUTTLE

Number of Vehicles Operating

1

Owner/Officers

Address

DOB

Robin A. Wright

1510 Regency RD A113, G.S. AL-36542

4/2/58

Drivers

Address

DOB

Robin Wright

1510 Regency RD A113 G.S. AL-36542

4/2/58

Doreen Young

1510 Regency RD A113 G.S. AL-36542

6/5/60

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

Received
completed
info - 3/20/25
DATE PAID 1/17/25

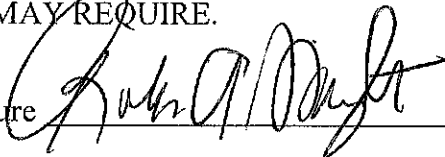
1. Attach copy of driver's license for ALL owners, officers and drivers.
 2. Attach at least two (2) completed Applicant Reference Forms, for applicant and each owner/officer.
 3. Attach a copy of proof of insurance showing City of Orange Beach as additional insured.
 4. Attach a financial statement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



Date

1/16/2005

DRIVER LICENSE
ALABAMA
NOT FOR FEDERAL IDENTIFICATION

NO: 6411770 CLASS D
D.O.B. 04-02-1958 EXP 06-17-2026

ROBIN ANN
WRIGHT

26368 MARINA RD
ORANGE BEACH AL 36561-3544

ENDORSEMENTS
ISS 07-14-2022

REST
SEX F HT 5-09 EYES BRO
WT 135 HAIR BLN

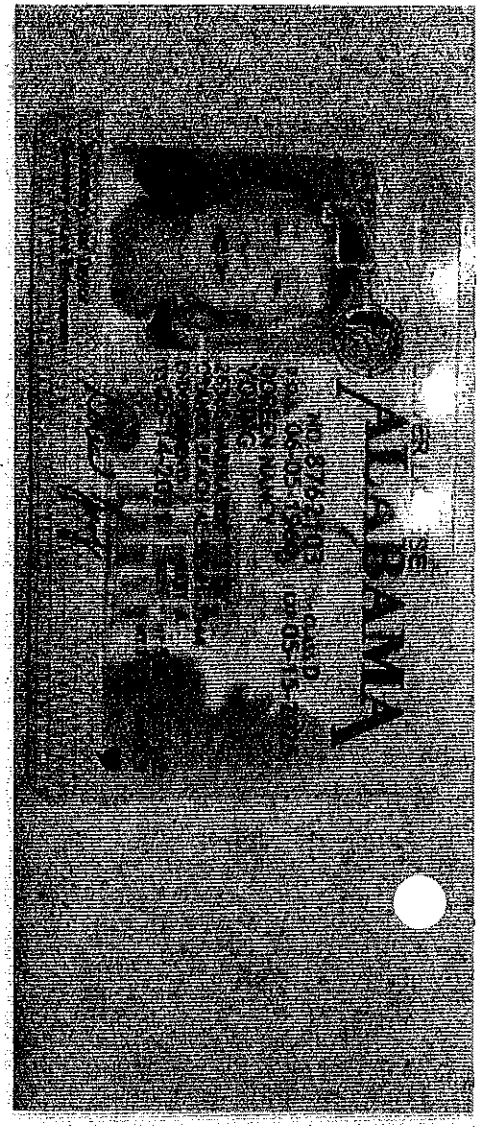
John A. Wright

Secretary Hal Taylor
Secretary of Law Enforcement



1000004425.heic

Open with





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.**

Robin Wright (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: Friend
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 Rob Middleton
Address of Character Reference 3810 Jubilee Point Rd.
(city) Orange Beach (state) AL (zip) 36561
Cell phone 251-377-3600 Home phone _____ Business Phone _____
Dated: 1/28/25 Signature of Character Reference: [Signature]
Sworn before me this 28th day of January, 2025
Notary Public Signature [Signature] My Commission expires on February 2, 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.**

Robin Wright (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.

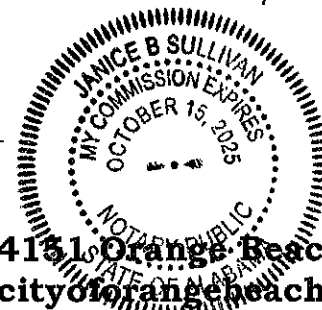
1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 3 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Property Management Company
4. How would you rate the applicant in the 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 Heather Stripling
Address of Character Reference 1510 Regency Rd
(city) Gulf Shores (state) AL (zip) 36542
Cell phone 662-816-8910 Home phone 662-364-1172 Business Phone 251-424-1716

Dated: 3/18/25 Signature of Character Reference: Heather Stripling

Sworn before me this 18th day of March, 2025

Notary Public Signature Janice B. Sullivan





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/29/2025

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 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 Randy Jones & Associates, Inc. PO Box 3310 Gulf Shores AL 36547		CONTACT NAME: Austin Smith PHONE (A/C, No, Ext): 251-943-5216 FAX (A/C, No): E-MAIL ADDRESS: austin-smith@leavitt.com	
INSURED Robin's Rides LLC 1510 Regency Rd A113 Gulf Shores AL 36542		INSURER(S) AFFORDING COVERAGE INSURER A: Progressive Specialty Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 32786	

COVERAGES

CERTIFICATE NUMBER: 25/26 BA

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 ☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS	X	Y	977289916	2/7/2025	2/7/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined single \$ 50,000
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	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/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is listed as an Additional Insured.

CERTIFICATE HOLDER**CANCELLATION**

CITY OF ORANGE BEACH 4099 Orange Beach Boulevard Orange Beach, AL 36561 tcunningham@orangebeachal.gov	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 M Scarbrough/AUSMIT
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**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise renewal for The Surfside Shuttle, LLC, 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. 04-15-25 25-xxx Authorize Franchise Taxi Surfside Shuttle
2. 2025.03.30 Franchise Renewal - Taxi - Surfside Shuttle_public

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE RENEWAL FOR
THE SURFSIDE SHUTTLE, LLC
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

FINDINGS:

1. The Surfside Shuttle, LLC, 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 The Surfside Shuttle, LLC, subject to final review by the City Attorney; and
2. That The Surfside Shuttle, LLC, within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 15th 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 15, 2025.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
THE SURFSIDE SHUTTLE, LLC
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 **THE SURFSIDE SHUTTLE, LLC** (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

THE SURFSIDE SHUTTLE, LLC
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 15, 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 The Surfside Shuttle, LLC ("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.

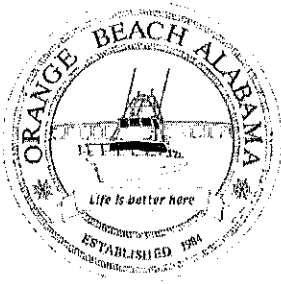
Failure to perform all such actions within a timely manner shall be deemed to be a rejection and repudiation of the Franchise Agreement.

Dated: _____

_____,
THE SURFSIDE SHUTTLE, LLC

By: _____

Its: _____



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

2086
\$ 250.⁰⁰

☐ NEW
☒ RENEWAL

Legal Name of Business The Surfside Shuttle, LLC
Applicant's Name Chad Hampton
Mailing Address P.O. Box 1905, Orange Beach, AZ 36561
Physical Address of Terminal (Office) 25550 Canal Rd, Orange Beach, AZ 36561
Physical Address Vehicle Storage ''
Telephone (251) 215-1999 E-Mail theSurfsideShuttle@gmail.com
Type of Franchise Requested Shuttle
Number of Vehicles Operating 2

Owner/Officers	Address	DOB
<u>Richard C Hampton</u>	<u>26268 Saint Lucia Dr (OBA)</u>	<u>10/17/78</u>
<u>Bret Jennings</u>	<u>319 Preston Way, Gulf Shores</u>	<u>6/16/73</u>
<u>Casey Buckner</u>	<u>4624 Pine Blvd, Orange Beach</u>	<u>6/17/92</u>

Drivers	Address	DOB
<u>Bret Jennings</u>	<u>see above</u>	
<u>Chad Hampton</u>	<u>see above</u>	

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

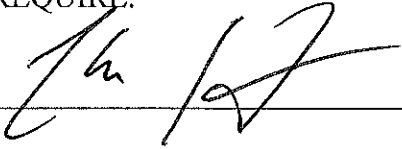
DATE PAID 3/24/25

- ✓ 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.

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

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

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

Applicant Signature  Date 3/13/25



DRIVER LICENSE



ALABAMA

NO 8291096 CLASS DV

D.O.B. 10-17-1978 EXP 03-09-2029

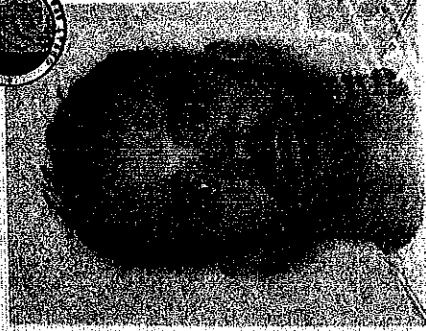
RICHARD CHADWICK
HAMPTON

26268 SAINT LUCIA DR
ORANGE BEACH AL 36561-5658

ENDORSEMENTS

ISS 10-15-2024

SEX M HT 5 FT 10 IN
WT 180 LBS



Richard Hampton

Secretary Hal Taylor
Secretary of Law Enforcement

DRIVER LICENSE



ALABAMA
NOT FOR FEDERAL IDENTIFICATION

NO. 8092326 CLASS DV
EXP 06-17-1992 EXP 07-06-2027

D.O.B. 06-17-1992
CASEY, WILLIAM
BUCKNER

4624 PINE BLVD
ORANGE BEACH AL 36561-3888

ENDORSEMENTS
ISS 06-07-2023 SEX M HT 6'07" EYE BLU
WT 280 HAIR BRO



Secretary of Transportation
Secretary of Law Enforcement

William Casey Buckner





TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

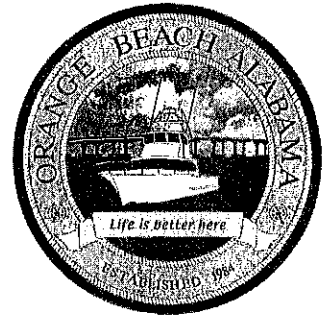
NOTICE TO APPLICANT: You must submit two (2) Applicant Reference Forms filled out and signed by two (2) separate individuals who are not related to you in any way, including through marriage. This form must be signed by the character reference and his/her signature must then be notarized. **Supplying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

Cassey Beckner (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: Friend Service together
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 Volanda D. Johnson
Address of Character Reference 27276 East Beach Blvd
(city) OB (state) AL (zip) 36561
Cell phone 2056130001 Home phone 2056130001 Business Phone 2056130001
Dated: 3/7/25 Signature of Character Reference: Volanda D. Johnson
Sworn before me this 7th day of March, 2025
Notary Public Signature: Jessica Ellison Bowman

JESSICA ELLISON BOWMAN
NOTARY PUBLIC, ALABAMA STATE AT LAP
MY COMMISSION EXPIRES SEP. 12, 20



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.**

Casey Buckner (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: Co-worker / neighbor
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 Angel Bennett

Address of Character Reference 2374B Cypress Grove
(city) Orange Beach (state) AL (zip) 36561

Cell phone 703-608-3177 Home phone _____ Business Phone 251-979-8400

Dated: 3/7/25 Signature of Character Reference: Angel Bennett

Sworn before me this 7th day of March, 2025

Notary Public Signature Jessica Ellison Bowman

JESSICA ELLISON BOWMAN
NOTARY PUBLIC, ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES SEP. 12, 2026

Orange Beach

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Finance



TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

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

Norbert M. Jennings (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.

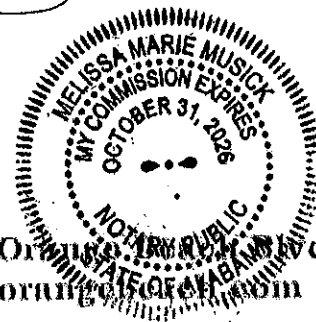
1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 3 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Personal & Professional
4. How would you rate the applicant in the following 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 Tonya Bauer
Address of Character Reference 4725 Main St.
(city) Orange Beach (state) AL (zip) 36561
Cell phone 404-271-1480 Home phone _____ Business Phone _____

Dated: 3/11/2025 Signature of Character Reference [Signature]

Sworn before me this 11 day of MARCH, 2025

Notary Public Signature: [Signature]



P.O. Box 458 • Orange Beach, AL 36561 • 4151 Orange Beach Blvd
(251) 981-6096 • FAX 981-2551 • www.cityoforangebeach.com

Orange Beach

Franchise Services Here

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TAXI AND OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

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

Norbert Michael Jennings (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: Friend and Fellow Rotarian
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 Shelly Beech
Address of Character Reference 6219 Glen Eagles Ave
(city) Gulf Shores (state) AL (zip) 36542
Cell phone 251-589-8858 Home phone 251-589-8858 Business Phone 251-404-7441

Dated: 3/5/25 Signature of Character Reference: Shelly Beech

Sworn before me this 5th day of March, 2025

Notary Public Signature: Grace L Keller



P.O. Box 458 • Orange Beach, AL 36561 • 4151 Orange Beach Blvd
(251) 981-6096 • FAX 981-2551 • www.cityoforangebeach.com



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.**

Chad Hampton (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: Co-worker
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
YES ☒ NO IF YES, please describe the extent of use: _____
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 Fletcher Whiddon
Address of Character Reference 4053 Stein Ave
(city) Mobile (state) AL (zip) 36608
Cell phone 334-790-2645 Home phone _____ Business Phone _____

Dated: 3/7/25 Signature of Character Reference: Fletcher Whiddon

Sworn before me this 7th day of March, 2025

Notary Public Signature: Jessica Ellison Bowman

JESSICA ELLISON BOWMAN
NOTARY PUBLIC, ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES SEP. 12, 2025



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.**

Chad Hampton (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.

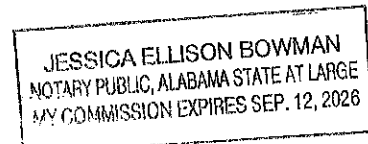
1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 10 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Friend & Coworker
4. How would you rate the applicant in the following 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 Brian Lynch
Address of Character Reference 26830 4th St.
(city) Orange Beach (state) AL (zip) 36561
Cell phone 251-597-9750 Home phone _____ Business Phone _____

Dated: 03/06/2025 Signature of Character Reference: [Signature]

Sworn before me this 6th day of March, 2025.

Notary Public Signature Jessica Ellison Bowman





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/26/2025

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 Portal Insurance 951 GOVERNMENT ST B, MOBILE, AL 36604	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	
INSURED The Surfside Shuttle DBA: taxi 26268 St Lucia Dr Orange Beach, AL 36561	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Progressive Specialty Insurance Company	32786
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 284267914050518378D032625T161932

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	992797762	02/06/2025	02/06/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 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 Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTHER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	See ACORD 101 for additional coverage details.	Y	N	992797762	02/06/2025	02/06/2026	\$

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

CERTIFICATE HOLDER

CANCELLATION

City of Orange Beach 4099 Orange Beach BLVD Orange Beach, AL 36561	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 SCHEDULEPage 1 of 1

AGENCY Portal Insurance		NAMED INSURED The Surfside Shuttle DBA: taxi 26268 St Lucia Dr Orange Beach, AL 36561
POLICY NUMBER 992797762		
CARRIER Progressive Specialty Insurance Company	NAIC CODE 32786	EFFECTIVE DATE: 02/06/2025

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	\$100,000 Combined Single Limit

Description of Location/Vehicles/Special Items

Scheduled autos only	
2015 FORD ECONOLINE 1FDEE3FL6FDA27923	
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Medical Payments	\$5,000 each person

Additional Information

Certificate holder is listed as an Additional Insured.



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise renewal for Waste Away Group, Inc., dba Waste Management, 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 Solid Waste Away Group Management
2. 2025.03.30 Franchise Renewal - Solid Waste - Waste Away Group_public

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE RENEWAL FOR
WASTE AWAY GROUP, INC. (DBA WASTE MANAGEMENT)
TO REMOVE AND DISPOSE OF COMMERCIAL SOLID WASTE AND
TO REMOVE AND TRANSPORT CONSTRUCTION AND DEMOLITION DEBRIS**

FINDINGS:

1. Waste Away Group, Inc., an Alabama company doing business as Waste Management, 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 Away Group, Inc., dba Waste Management, subject to final review by the City Attorney; and
2. That Waste Away Group, Inc., dba Waste Management, within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 15th 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 15, 2025.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
WASTE AWAY GROUP, INC. (DBA WASTE MANAGEMENT)
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 AWAY GROUP INC., dba WASTE MANAGEMENT** (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 Waste Away Group, Inc., dba Waste Management, 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.

ATTEST:

Tony Kennon, Mayor

Renee Eberly, City Clerk

WASTE AWAY GROUP, INC.
dba WASTE MANAGEMENT
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 15, 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 Away Group, Inc., d/b/a Waste Management ("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 AWAY GROUP, INC.
dba WASTE MANAGEMENT

By: _____

Its: _____



6317
CITY of ORANGE BEACH
FRANCHISE APPLICATION

#2001172293
\$ 250.00

☐ NEW
☒ RENEWAL

Business Name Waste Away Group Inc, dba Waste Management of AL-Mobile

Applicant's Name _____

Mailing Address 18110 EUREKA DR Foley, AL 36535

Physical Address Office Same

Telephone 251-677-6193 E-Mail JANOLD3@wm.com

Type of Franchise Requested 2025

Owner/Officers	Address	DOB
<u>Robert Byrkin</u>	<u>6303 PALM RD, M.L.H. FL</u>	<u>Dist. Mgr</u>
<u>Pam Lacourse</u>	<u>Smugg, FL</u>	<u>Sr Dist Mgr</u>

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

Received
Completed DATE PAID 2/17/25
Paperwork 3/20/25

- ✓ 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.

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 [Signature] Date 2/27/25



CERTIFICATE OF LIABILITY INSURANCE

1/1/2026

DATE (MM/DD/YYYY)

12/10/2024

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	Lockton Companies, LLC DBA as Lockton Insurance Brokers, LLC in CA CA license #0F15767 3657 Briarpark Dr., Ste. 700 Houston TX 77042 (866) 260-3538	CONTACT NAME:	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED 1300299	WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING: WASTE MANAGEMENT GULF COAST 18110 EUREKA DRIVE FOLEY AL 36535	E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : Indemnity Insurance Co of North America	NAIC # 43575
		INSURER B : ACE American Insurance Company	22667
		INSURER C : ACE Fire Underwriters Insurance Company	20702
		INSURER D : ACE Property and Casualty Insurance Company	20699
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 15864631 **REVISION NUMBER:** XXXXXXXX

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
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ XCU INCLUDED ☒ ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:	Y	Y	HDO G48900793	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/OP AGG \$ 6,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ MCS-90	Y	Y	MMT H1082235A	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	XEU 27929242 010	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
A B C	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	Y N/A	WLR C72629668 (AOS) WLR C72629620 (AZ, CA & MA) SCF C7262970A (WI)	1/1/2025 1/1/2025 1/1/2025	1/1/2026 1/1/2026 1/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
B	EXCESS AUTO LIABILITY	Y	Y	XSA H10822269	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT \$9,000,000 (BACH ACCIDENT)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EMPLOYER'S LIABILITY) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER	CANCELLATION
15864631 CITY OF ORANGE BEACH 4099 ORANGE BEACH BLVD ORANGE BEACH AL 36561	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 

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**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a professional services agreement with Lose and Associates, Inc., dba Lose Design, for a conceptual design to renovate and expand the Aquatics Center.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Professional Services Agreement Lose Design Aquatics Center
2. 2025.03.30 Professional Services Agreement Lose Design Aquatics Center - Proposal
3. 2025.03.30 Professional Services Agreement Lose Design Aquatics Center

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
LOSE AND ASSOCIATES, INC. (DBA LOSE DESIGN) FOR A
CONCEPTUAL DESIGN TO RENOVATE AND EXPAND THE AQUATICS CENTER**

FINDINGS:

1. The City of Orange Beach's Parks and Recreation Department is in need of conceptual design services for the purpose of renovation and expansion of the Aquatics Center.
2. After evaluation, the Parks and Recreation Director has recommended Lose and Associates, Inc., doing business as Lose Design.
3. After having reviewed the agreement (attached Exhibit A) and the proposal (attached Exhibit B), 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 Lose and Associates, Inc., dba Lose Design, 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 15th 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 15, 2025.

City Clerk

March 25, 2025

Nicole Ard
Director, Parks and Recreation Department
City of Orange Beach
4151 Orange Beach Blvd.
Orange Beach, AL 36561

RE: Aquatic Center Concepts

Dear Nicole,

Lose Design, provider of landscape architecture, land planning, architecture, and civil engineering services, is pleased to offer its professional services for your project in Orange Beach, AL.

If this proposal is acceptable, please provide your authorization on the space provided on the attached signature page and return one signed copy to our office. Once the agreement is received, a fully executed contract will be forwarded for your files.

Sincerely,

LOSE DESIGN



Whit Alexander, PLA LEED AP
Executive Vice President

SCOPE OF SERVICES/FEES

Aquatics Concepts

Orange Beach, AL

Lose Project Number 24137, Aquatics Concepts-Orange Beach, AL

Project Description

Lose Design understands that the City of Orange Beach, AL wishes to explore conceptual layouts for the renovation/expansion of its existing aquatic center to include replacement of the existing outdoor lap pool, a new outdoor splash pool, a new outdoor splashpad and either a new support building or renovation/expansion of the existing building. It is desired that the concepts will identify ways to stage the construction over two years, to allow portions of the facility to remain open.

Task 1 – Site and Building Conceptual Design

This task will consist of the following:

- Site visit by both site and building design staff to evaluate existing conditions
- Site base map and building floorplan preparation to a conceptual level using available resources
- Preparation of 2 alternative conceptual layouts for both site and building improvements
- Virtual meeting with the client team to review the 2 alternatives
- Preparation of a preliminary master plan for both the site and building. This step includes a preliminary opinion of probable cost for construction.
- Virtual meeting with the client team to review the preliminary master plan and opinion of probable cost.
- Preparation of a final master plan for both the site and building. This step includes a preliminary opinion of probable cost for construction.
- Virtual meeting with the client team to review the final master plan and opinion of probable cost.

Task 2 (Optional) – Conceptual Aquatic Engineering

This task will consist of the following:

- In order to facilitate the work in Task 1, we will employ the services of Water Technologies Inc., to provide preliminary conceptual engineering of aquatic component improvements. Their work will assist in determining the layouts and phasing of the items from Task 1. Their meetings with the team will be virtual.

Task 3 (Optional) –3D Rendierings

This task will consist of the following:

- Preparation of a 3D rendering of the final site and building master plan to assist with funding efforts.

Additional Services

Only items of work specifically called out under the Scope of Services section of this agreement are to be performed for the specified fees as a part of the contract. The Design Professional will consider any items not so specified as "Additional Services" and will perform those services upon request on an hourly fee basis as noted below.

Exclusions/Potential Additional Services

- Professional Services other than those listed in the above Scope of Services
- Specialized environmental services other than those listed in the above Scope of Services
- Structural Engineering
- Geotechnical Engineering design or inspections
- Traffic Engineering Services
- Surveying Services
- MP&E Services
- Detailed Cost Estimating Services
- Detailed Construction Inspections other than those listed in the above Scope of Services

Fees

The services described herein will be provided on a basis as follows:

<u>Description of Services</u>	<u>Fee Amount ⁽¹⁾</u>
Task 1	\$35,000.00
Task 2 (Optional)	\$16,240.00
Task 3 (Optional)	\$12,750.00

Notes:

(1) Expense amounts are included in these fees, and are inclusive of reasonable out-of-pocket expenses incurred on behalf of the client and shall include travel and subsistence, plotting and reproduction, deliveries, and mileage.

Remit Payment To:

Lose Design
Attn: Accounts Receivable
2809 Foster Avenue
Nashville, TN 37210

Questions May Be Directed to:

Tammy Boyte
Controller
tboyte@lose.design
615-767-5811



HOURLY RATE and REIMBURSABLE EXPENSES SCHEDULE (for use with requested Additional Services)

Professional Services Hourly Rate

Executive Management	\$275.00
Vice President	\$273.00
Sr. Engineer, Sr. Project Manager	\$242.00
Sr. Architect	\$221.00
Sr. Landscape Architect, Sr. Land Planner	\$210.00
Project Manager	\$210.00
Engineer, Architect	\$200.00
Landscape Architect, Interior Designer, Planner	\$184.00
Engineer in Training	\$158.00
Intern Architect	\$152.00
Land Planner	\$147.00
Senior Proposal Coordinator	\$142.00
BIM Specialist	\$137.00
Technician, Marketing Content Creator	\$105.00
Project Accounting Coordinator, Administrative Assistant	\$105.00

Reimbursable Expenses

Consultants' Services	cost + 10%
Prints	cost + 10%
Postage and Shipping	cost + 10%
Mileage and Travel Expenses	cost + 10%
Copies	cost + 10%

January 1, 2025

NOTE: All the above-stated fees and expenses are to be billed monthly, and the invoices are due and payable upon receipt. Other reimbursable expenses not shown hereon will be invoiced at our cost plus 10%. These rates are current until January 1, 2026, at which time they may be adjusted by the Design Professional.

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 Lose and Associates, Inc., dba Lose Design, a Domestic corporation (hereinafter the "Contractor"), as follows:

1. Recitals

WHEREAS, the City desires to engage Contractor to provide conceptual design services for the purpose of renovation and expansion of the aquatics center;

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

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

2. Services to be Performed

- a) Contractor will provide conceptual design services for the purpose of renovation and expansion of the aquatics center.
- b) Contractor will perform such other services with regard to the City's renovation and expansion of the aquatics center as are mutually agreed to between the Contractor and the City.

3. Compensation

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$63,990, 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 flat fee, upon the City's receipt of a properly documented invoice for coaching services performed.

4. Term.

The term of this Agreement is four months commencing April 15, 2025, and ending August 15, 2025.

5. Independent Contractor.

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

6. Insurance.

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

7. Assignment.

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

8. Compliance with Law.

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

9. Termination.

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

10. Final Agreement.

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

11. Modifications.

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

12. Severability.

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

13. Law Governing.

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

14. Permits, etc.

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

15. Background Check and Drug Testing.

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

16. Indemnification.

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

17. Confidentiality.

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

18. Notices.

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

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

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

And to Contractor:
Lose and Associates, Inc., dba Lose Design
3237 Sattellite Blvd, Suite 450
Duluth, GA 30096

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

CONTRACTOR

Lose and Associates, Inc., dba Lose Design
Executive Vice President

STATE OF ALABAMA
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Tony Kennon and Renee Eberly, whose names as Mayor and City Clerk, respectively, of the City of Orange Beach, a municipal corporation, are signed to the foregoing agreement, and who are known to me, 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 _____, Executive Vice President of Lose and Associates, Inc., doing business as Lose Design, whose name is signed to the foregoing agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of the above and foregoing agreement, he executed the same voluntarily on the day the same bears date.

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

(SEAL)

Notary Public
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of Two Vehicles for the Public Works Street Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$114,824.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Purchase Two Vehicles Public Works State Bid
2. 2025.03.31 Quote - Public Works Street - Stivers Ford Lincoln Vehicle 2024 F250
3. 2025.03.31 Quote - Public Works Street - Stivers Ford Lincoln Vehicle 2024 F550

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
TWO VEHICLES FOR THE PUBLIC WORKS STREET DEPARTMENT
THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC.
IN THE AMOUNT OF \$114,824**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of Two (2) Vehicles for the Public Works Department from Stivers Ford Lincoln, Inc., through Alabama State Bid in a total amount of \$114,824.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$55,848.00 for One (1) 2024 Ford F-250 Super Crew 4x4 Pickup Truck for the Public Works Street Division;
3. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of \$58,976.00 for One (1) 2024 Ford F-550 Super Crew 4x2 Chassis Cab for the Public Works Street Division;
4. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
5. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 15th 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 15, 2025.

City Clerk

2024 FORD F250 SUPER CREW 4x4 PICKUP - MODEL W2B H588 STX

CONTRACT NUMBER: 220000003128-22

STATE CONTRACT: T191

CONTRACT AMOUNT: \$47,738

INCLUDES: XL 600A, Crew Cab 4x4, 6.8L V8 PFI Gas Engine, 10 Spd AutoTransmission, 6.75' Box, Power Windows & Door Locks, Keyless Entry, Cruise Control, Vinyl Flooring, Vinyl 40/20/40 Seat, AM/FM Radio, Bluetooth, Rear View Camera, Trailer Tow Package 4/7 Pin, Trailer Brake Controller

STATE CONTRACT PRICE (T191)

\$ 47,738

X

FACTORY OPTIONS

18B	Platform Running Boards	\$	445	X
66S	Upfitter Switches (Requires 67E Alternator)	\$	165	X
67E	260 Amp. Alternator (w/ Upfitter Switches 66S)	\$	85	X
43C	120V / 400W Outlet	\$	175	X
76C	Backup Alarm	\$	175	
692	Roof Clearance Lights	\$	95	
43K	Pro Power Onboard 2KW - Includes Dual Alternator, Requires 86M Dual Battery	\$	985	
86M	Dual Batteries - Included w/ Diesel Engines		NC	
67B	410 Amp Dual Alternator w/ 86M Dual Batteries	\$	115	
66L	LED Box Lighting	\$	60	
76S	Remote Start	\$	250	
471	Camper Package / Heavy Service Front Suspension		NC	
924	Privacy Glass	\$	30	X
512	Spare Tire and Wheel		NC	X
15J	Gooseneck Hitch Kit - Requires 53W 5th Wheel / Gooseneck Hitch Prep Kit	\$	250	
15L	5th Wheel Hitch - Requires 53W, 68U, & 8' Truck Bed (176" Wheelbase)	\$	1,345	
68U	F250 > 10K GVWR Package	\$	100	
86G	Tailgate Step (Includes Step & Handle)	\$	375	X
96D	XL Driver Assist Package- Includes Automatic High Beam, Pre-Collision Assist	\$	730	
52S	Interior Work Surface (Requires 40/20/40 Seat)	\$	140	
436	Power Sliding Rear Window	\$	405	X
96V	XL Chrome Package - Includes Boxlink, Chrome Hub Covers, Chrome Front & Rear Step Bumper, Fog Lamps	\$	225	

WHEEL BASE OPTIONS:

160	6 3/4' Box (Standard Box On Contract)		Standard	X
176	8.0' Box	\$	980	

DRIVE TRAIN OPTIONS:

99A	6.8L V8 PFI Gas Engine (N/A with XLT)		XL Standard	X
X37	3.73 Regular Axle (Standard w/ 6.8L Gas Engine)		Standard	
X3E	3.73 Electronic Locking Axle (Optional w/ 6.8L Gas Engine)	\$	430	X
99N	7.3 L V8 430 Horsepower Gas Engine (Standard with XLT)	\$	1,705	
X37	3.73 Regular Axle (Standard w/ 7.3L Gas Engine)		NC	
X3E	3.73 Electronic Locking Axle (Optional w/ 7.3L Gas Engine)	\$	430	
99T	6.7L V8 Diesel Engine (State Contract Diesel Option - 220000003128-23)	\$	9,301	
X31	3.31 Regular Axle (Standard w/ 6.7L Diesel Engine)		NC	
X3H	3.31 Electronic Locking Axle (Optional w/ 6.7L Diesel Engine)	\$	430	
99M	6.7L High Output V8 Diesel Engine	\$	12,495	
X31	3.31 Regular Axle (Standard w/ 6.7L High Output Diesel Engine)		NC	
X3H	3.31 Electronic Locking Axle (Optional w/ 6.7L High Output Diesel Engine)	\$	430	
41H	Heater, Engine Block	\$	100	
TD8	LT245/75Rx17E BSW A/S		XL Standard	X
TBM	LT245/75Rx17E BSW A/T (XL Option)	\$	165	

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

TCH LT275/65Rx18E BSW A/S
TDX LT275/70Rx18E BSW A/T (XLT Option)

XLT Standard
\$ 265

PACKAGE OPTIONS

17S	STX Appearance Package - Includes: 18" Ebony Black Painted Aluminum Wheels, LT275/70Rx18E BSW A/T, Body-Color Front & Rear Bumpers, Painted Grill, Upgraded Interior Door Panels, 360-Degree Camera Pkg, Automatic High Beam, BLIS, Pre-Collision w/ Automatic Emergency Braking, Reverse Brake Assist, Boxlink Color Coordinated Full Carpet w/ Floor Mats, Cloth 40/20/40 Split Bench w/ Center Armrest Cupholder/Storage LED Box Lighting, LED High-Mount Stop Lamp, LED Fog Lamps, LED Reflector Lamps, 10,000 GVWR Pkg	\$	5,115	☒
17X	FX4 Off-Road Pkg - Requires A/T Tire Option & E-Lock Axle. Includes: Hill Descent Control, Skid Plates for Transfer Case & Fuel Tank, Off-Road Specifically Tuned Front/Rear Shock Absorbers, & FX4 Box Decal	\$	495	☒
603A	XLT 603A Package - All XL Content Plus: Front & Rear Chrome Bumpers, Chrome Grill, Halogen Fog Lamps, 18" Sparkle Silver Painted Cast Aluminum Wheels w/ Bright Hub Covers & Ornaments, BoxLink, Co-Pilot 360, 12V/400W Outlets - Dashmount & Rear Console, Color Coordinated Full Carpet w/ Floor Mats, Front Seats - High Series Cloth 40/20/40 Split Bench w/ 20% Under Seat Storage, Center Armrest w/ Cupholder & Storage, 8 Way Power Driver Front Seat, Rear Fixed Privacy Glass, & SecuriCode Keyless Entry Keypad	\$	6,564	☐

COLOR OPTIONS:

Z1	Oxford White		NC	☒
HX	Antimatter Blue		NC	☐
M7	Carbonized Gray		NC	☐
JS	Iconic Silver		NC	☐
UM	Agate Black		NC	☐
PQ	Race Red		NC	☐
LJ	Darkened Bronze		NC	☐
AT	Yellow	\$	660	☐
BY	School Bus Yellow	\$	660	☐
E4	Vermillion Red	\$	660	☐
GR	Green	\$	660	☐
W6	Green Gem	\$	660	☐
MB	Orange	\$	660	☐
D4	Rapid Red Metallic Tinted Clearcoat (XLT Only)	\$	495	☐

INTERIOR OPTIONS:

AS	40/20/40 Viynl Seats - Medium Dark Slate (XL)	XL Standard	☐
LS	40/Console/40 Vinyl Seat - Medium Dark Slate (XL)	\$ 355	☐
1S	40/20/40 Cloth Seats - Medium Dark Slate (XL)	\$ 315	☐
1S	40/20/40 Cloth Seats - Medium Dark Slate (Only Choice for STX - No Charge)	NC for STX	☒
4S	40/Console/40 Cloth Seat - Medium Dark Slate (XL)	\$ 615	☐
3S	40/20/40 Cloth Seats - Medium Dark Slate (XLT)	XLT Standard	☐
3J	40/20/40 Cloth Seats - Baja (XLT)	NC	☐
2S	40/Console/40 Cloth Seat - Medium Dark Slate (XLT)	\$ 300	☐
2J	40/Console/40 Cloth Seat - Baja (XLT)	\$ 300	☐

[illegible]

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

N/A

☐

Delivery Address: 7394 Roscoe Rd Orange Beach AL

TOTAL VEHICLE

\$ 58,676

Customer:

City Orange Beach

+ deliver
\$30

Contact:

Tim Tucker

Phone:

251-747-1599

Email:

ttucker@orangebeachal.gov

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required)

[Signature]

DATE (Required):

4/3/25

PURCHASE ORDER NUMBER: (Required)

25200

QUANTITY (Required)

1

2024 FORD F550 SUPER CREW 4x2 DUAL REAR WHEELS CHASSIS CAB - MODEL W5G

CONTRACT NUMBER: 230000003416-45 :D CAB & CHASSIS CONTR

CONTRACT AMOUNT: \$51,818

INCLUDES: XL 660A, Crew Cab 4x2, 7.3L V8 PFI Gas Engine, 10 Spd AutoTransmission, Power Windows & Door Locks, Keyless Entry, Cruise Control, Vinyl Flooring, Vinyl 40/20/40 Seat, AM/FM Radio, Bluetooth, Trailer Brake Controller

STATE CONTRACT PRICE (T191)

\$ 51,818

X

179" WHEELBASE FOR BODY INSTALLATION - 60" CAB TO AXLE

FACTORY OPTIONS

18B	Platform Running Boards	\$	445	X
512	Spare Tire & Wheel	\$	350	X
592	Roof Clearance Lights	\$	95	X
66S	Upfitter Switches - (6) Located in Overhead Console	\$	165	X
43C	120v / 400W Outlet	\$	175	X
52S	Interior Work Surface (Requires 40/20/40 seats)	\$	140	X
872	Rear Camera Prep Kit	\$	415	X
61J	Jack		NC	X
65Z	40 GAL AFT OF AXLE FUEL TANK		NC	X
67B	410 AMP ALTERNATOR	\$	115	X
86M	DUAL BATTERY		NC	X

DRIVE TRAIN OPTIONS:

99N	7.3L V8 Gas Engine	Standard	X
X48	4.88 REGULAR AXLE	Standard	X
TGJ	225/70Rx19.5G BSW ALL POSITION	NC	X
44G	10-SPEED AUTO TORQSHIFT	NC	X

EXTERIOR / INTERIOR

Z1	Oxford White	NC	X
AS	40/20/40 VinyI Seats - Medium Dark Slate (XL)	XL Standard	X

STIVERS FORD OPTIONS:

M11	MARAUDER SL 9' DUMP BODY INSTALLED	\$	14,958	X
LR1	Ladder Rack - Over the Cab 8 ft Ladder Rack	\$	1,898	
BL1	Bedliner - Spray In Bedliner - Service Body Bed Floor & Bed Walls	\$	895	
LED	4 Corner LED Strobe Lights	\$	689	
FM1	Heavy Duty Rubber Floor Mats	\$	189	
DEK	DECKED DRAWER SYSTEM 6' 1/4 LONG FOR SERVICE BODY FLOOR	\$	1,875	
MLB	THIRD BRAKE LIGHT BRACKET & 15" MINI DUAL COLOR (A/W) LIGHT BAR	\$	707	
5VM	5" VISE AND VISE MOUNT	\$	732	
IVT	1000 WATT INVERTER MOUNTED IN SERVICE BODY CABINET	\$	420	
WC5	5 GALLON WATER COOLER BRACKET	\$	152	



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the bid for a Mobile Entertainment Stage for the Parks and Recreation Department to Astra Stages LLC in the amount of \$61,025.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Award Bid Mobile Entertainment Stage
2. 2025-0410 Mobile Entertainment Stage - Bid Tab

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDED THE BID FOR A
MOBILE ENTERTAINMENT STAGE FOR THE
PARKS AND RECREATION DEPARTMENT TO
ASTRA STAGES LLC
IN THE AMOUNT OF \$61,025**

FINDINGS:

1. Bids for a Mobile Entertainment Stage for the Parks and Recreation Department were received and opened on April 10, 2025.
2. The Parks and Recreation Department has recommended award to the lowest bid meeting specifications from Astra Stages LLC.
3. City Council finds that the lowest responsible bid was submitted by Astra Stages LLC in the amount of \$61,025.

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

1. That the bid for a Mobile Entertainment Stage for the Parks and Recreation Department, as specified by the bid documents, is awarded to Astra Stages LLC in the amount of \$61,025.00;
2. That the Mayor is hereby authorized to approve payment to Astra Stages LLC in the amount of \$61,025.00 for One (1) Astra Stages LP2016 Mobile Entertainment Stage with accessories, as specified by the bid documents.
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 15th 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 15, 2025.

City Clerk

BID TABULATION SHEET

Project Name: **Mobile Entertainment Stage**
 Requisition No. **2025-0410**

Bid Date: **April 10, 2025**
 Bid Opening Time: **10:00 AM**

Bidder's Name	Astra Stages, LLC					
City, State	Pittsburg, KS					
Affidavits	✓					
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes	N/A					
Bid Amount TOTAL	\$61,025.00					

OPENED BY: **Taylor Robinson**

TABULATED BY: **Taylor Robinson**

WITNESS BY: **[Signature]**



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a professional services agreement with Jackson Holiday for football coaching.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Professional Services Agreement Football Coach Jackson Holiday
2. 2025.04.15 Professional Services Agreement Jackson Holiday Football Coach

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH
JACKSON HOLIDAY FOR FOOTBALL COACHING**

FINDINGS:

1. The City of Orange Beach and Jackson Holiday have reached an agreement (attached Exhibit A) whereby Jackson Holiday will provide football coaching services for the City of Orange Beach.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interests of the City of Orange Beach, Alabama.
3. The term of this agreement shall be for eight (8) months commencing May 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 the 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 Jackson Holiday 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 15th 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 15, 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 Jackson Holiday, an individual (hereinafter the "Contractor"), as follows:

1. Recitals

WHEREAS, the City desires to engage Contractor to provide coaching assistance for its football programs;

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. Consulting Services to be Performed

- a) Contractor will provide football coaching services necessary to achieve the goals of the City's football programs.
- b) Contractor will perform such other services with regard to the City's football programs as 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 \$3,500.00, 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 advance by the City.
- c) Contractor shall be paid in two (2) equal payments of \$1,750.00 upon the City's receipt of properly documented invoices for services performed as verified by the City Administrator.

4. Term.

The term of this Agreement is eight (8) months commencing May 1, 2025, and ending December 31, 2025, unless terminated earlier in accordance with paragraph 9.

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 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.

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 would 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.

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 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, AL 36561

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

And to Contractor:
Jackson Holiday
20050 Oak Road East Unit 1301
Gulf Shores, AL 36542

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

CONTRACTOR

Jackson Holiday, an Individual

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 Jackson Holiday, 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 15, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a cooperative service agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 04-15-25 25-xxx Authorize Cooperative Service Agreement USDA Nuisance Wildlife Control Services
2. 2025.04.11 Cooperative Service Agreement USDA Nuisance Wildlife Agreement

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
COOPERATIVE SERVICE AGREEMENT WITH THE
U.S. DEPARTMENT OF AGRICULTURE
TO SUPPLEMENT NUISANCE WILDLIFE CONTROL SERVICES**

FINDINGS:

1. On September 6, 2022, City Council adopted Resolution No. 22-170 authorizing the execution of a cooperative service agreement with the U.S. Department of Agriculture (USDA) to supplement nuisance wildlife control services. The extension approved by City Council through Resolution No. 24-148 adopted on August 6, 2024, expires on August 14, 2025.
2. The City of Orange Beach and the U.S. Department of Agriculture mutually agree to terminate the existing agreement and to enter into a new agreement which is attached hereto.
3. APHIS-WS has statutory authority to cooperate with local jurisdictions to conduct a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.
4. The City of Orange Beach has a robust wildlife environment, the management of which from time to time necessitates the services of the USDA Wildlife Services agency professionals.
5. After having reviewed said agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the U.S. Department of Agriculture Animal & Plant Health Inspection Service Wildlife Services as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the Orange Beach City Council authorizes payment to the USDA in the amount not to exceed \$6,000 per year for costs of service provided; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 15th 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 15, 2025.

City Clerk

COOPERATIVE SERVICE AGREEMENT
between
the City of Orange Beach, Alabama, and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the attached Work Plan.

ARTICLE 2

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353, to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS-WS and the Cooperator agree:

1. The Cooperator will provide payment upon receipt of quarterly bill to “USDA, APHIS” for services rendered and not to exceed \$6,000.00 annually.
2. The Cooperator ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.
3. Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
4. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management services that the Cooperator is seeking from APHIS-WS.
5. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
6. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement also may be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 5

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise there from.

ARTICLE 6

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680).

This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

This agreement shall become effective April 15, 2025, and shall continue until December 31, 2027. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:

Cooperator's Tax ID No.: 63-0888669

APHIS-WS's Tax ID: 41-0696271

Cooperator Name/signer, Address

Tony Kennon, Mayor
City of Orange Beach
PO Box 2432
Orange Beach, AL 36561

APHIS-WS State Office/signer, Address

Leif Stephens
USDA-APHIS-Wildlife Services

6155 Heath Road
Auburn, AL 36830

Cooperator's Signature

Date

APHIS-WS State Director's Signature

Date

WORK PLAN

Wildlife Species: Coyote, Beaver, Raccoon, Goose, any other wildlife species considered to be a nuisance within the City of Orange Beach

Description of Damage: Flooding, Natural Resources, T&E

Location: Orange Beach, Baldwin County, AL

Services Provided: Trap and Remove, Habitat Destruction, Dam Removal

ESTIMATED FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		\$4,100.00
Travel		
Vehicles		\$500.00
Other Services		
Supplies and Materials		
Equipment		\$118.84
Subtotal (Direct Charges)		\$4,718.84
Pooled Job Costs [for non-Over-the Counter projects]	11.00%	\$519.07
Indirect Costs	16.15%	\$762.09
Aviation Flat Rate Collection		
Agreement Total		\$6,000.00
The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$6,000.00		

Personnel Compensation shall be calculated at an hourly rate between \$21.00 per hour and \$42.00 per hour depending on the qualification of personnel required- Technician, Supervisor, Specialist, or Biologist- for a specific activity. Equipment needed shall be billed at the cost incurred.

Financial Point of Contact/Billing Address:

Cooperator Name, Address, Phone Number, Email

Tim Tabb
PO Box 2432
Orange Beach, AL 36561
(251) 923-6871
ttabb@orangebeachal.gov

APHIS-WS State Office Name, Address, Phone Number, Email

Leah Wetch
Budget Analyst
USDA APHIS WS
6155 Heath Road
Auburn, AL 36830
Cell: 701-355-3302
Email: leah.m.wetch@usda.gov



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: Public hearing for an Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-25, Village of Tannin PUD Modification, Lot 1 Land Use Designation.

Background/Description: Aquaholics Investments, LLC, requests approval of a minor amendment to the Village of Tannin PUD Master Plan to change the land use designation of Lot 1 of Village of Tannin Town Center from special purpose (firehouse) to single-family residential. The property is located at 1 Market Street.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0408-PUDA-25 Village of Tannin Lot 1 - Staff Memo
2. 0408-PUDA-25 Village of Tannin Lot 1 - Master Plan 1997
3. 0408-PUDA-25 Village of Tannin Lot 1 - Original PUD Plan
4. 0408-PUDA-25 Village of Tannin Lot 1 - Site Plan
5. 0408-PUDA-25 Village of Tannin Lot 1 - Application
6. 0408-PUDA-25 Village of Tannin Lot 1 - Boundary Survey
7. 0408-PUDA-25 Village of Tannin Lot 1 - DPZ Development Approval
8. 0408-PUDA-25 Village of Tannin Lot 1 - Floor & House Plans

9. 0408-PUDA-25 Village of Tannin Lot 1 - Map
10. 0408-PUDA-25 Village of Tannin Lot 1 - Urban Code



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



Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin Powell, City Planner

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

DATE: April 15, 2025

SUBJECT: **Case No. 0408-PUDA-25**
Tannin PUD Modification – Lot 1 Land Use Designation

Request

Aquaholics Investments LLC requests approval of a minor modification to the Tannin PUD Master Plan to change the land use designation of Lot 1 of the Village of Tannin Town Center Subdivision from special purpose (firehouse) to single-family residential. The property is located at 1 Market Street.

Review & Comments

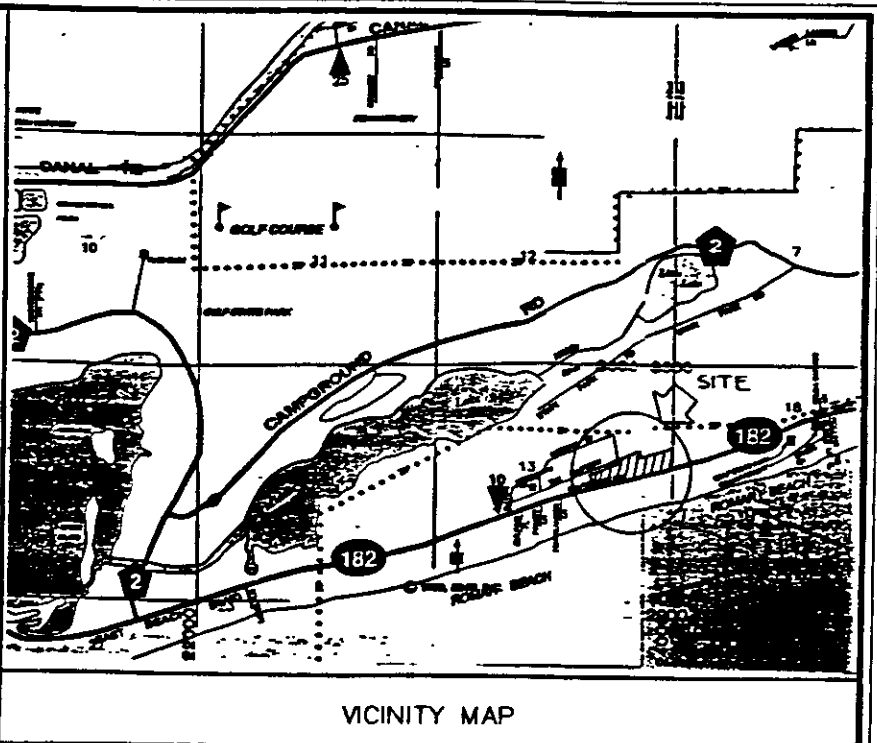
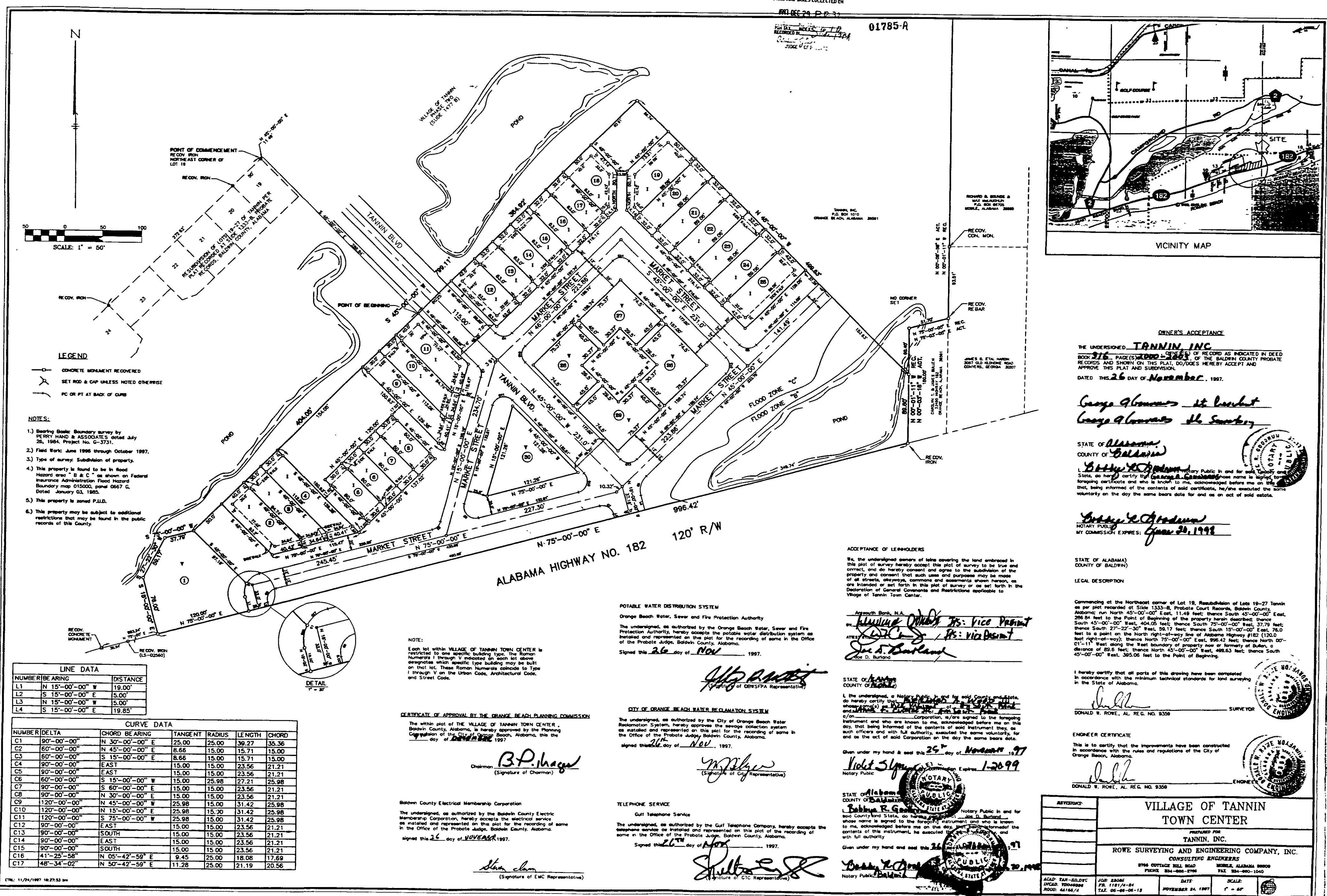
1. The property is Lot 1 of the Village of Tannin Town Center Subdivision. The subdivision was recorded on December 29, 1997.
2. Lot 1 has a lot area of about 12,000 square feet or 0.28 acres and has 120 feet of frontage along Perdido Beach Boulevard.
3. Uplands cover 95 percent of the lot. The remaining 5 percent are wetlands located on the northern boundary. There will be no disturbances to the wetlands.
4. Lot 1 is situated on the west end of the Town Center. The original PUD plan shows Lot 1 designated for a firehouse that was part of annexation discussions in the 1980s. The City has declined to build the firehouse. In August 1999, communication from the Tannin development indicated the firehouse and location were part of the PUD, and if the firehouse is not built, a change to the PUD would be needed so that the lot could be sold and used for another purpose.

5. The Tannin PUD has an Urban Code that divides the lots into five types. Lot 1 is a Type V lot.
6. According the Urban Code, Type V is a special district where code provisions (setbacks, yard area, porches, building height, etc.) shall be developed in consultation with the Tannin Review Panel.
7. The applicant proposes to change the land use designation of Lot 1 from special purpose (firehouse) to single-family residential.
8. The applicant proposes three single-family houses on the lot. The houses will be of the Limitless brand.
9. DPZ CoDesign, Tannin's architectural consultant, has concurred with the project.
10. Each house will have a 29.5' by 50' building footprint and will cover roughly 1,500 square feet.
11. The building separation between the structures will be 6 feet. The plans show that a 1-hour fire rated wall will be provided between the structures.
12. The perimeter setbacks will be 23 feet to the front lot line, 3 feet to the west side lot line, and 2.58 feet to part of the east lot line. In areas where the setback is less than 5 feet, a 1-hour fire rated wall will be provided.
13. The houses will not have direct driveway access onto Perdido Beach Boulevard. There will be a service road 18 feet in width and constructed with brick pavers in front of the houses that will connect to Market Street in the Town Center.
14. Each house will have a rear wooden deck and swimming pool that will be enclosed with a wooden fence 4 feet in height. This was shown on the civil plans submitted with the building permit.
15. Each house will be two habitable levels on pilings and will have a building height of nearly 39 feet to mean roof.
16. Each house will have four bedrooms.
17. Each house will be required to have four parking spaces, and these spaces will be provided underneath the structure.

Similar Case

Lot 29 is a Type V lot that is located on Meetinghouse Square to the northwest of Lot 1. The original PUD plan designated Lot 29 for a special purpose (church). The plans for the church never materialized. In 2016, Lot 29 was sold to Jim Brown, who planned to subdivide the lot into two lots for a house on each lot. Staff required a minor amendment to the Tannin PUD Master Plan to change the land use designation of Lot 29 from special purpose to single-family residential. The City Council approved the amendment in April 2016. (Case No. 0404-PUDA-16)

Two years later, Mr. Brown requested to subdivide the two aforementioned lots into four lots with a house on each lot. This required a minor amendment to the Tannin PUD Master Plan, which was approved in December 2018. (Case No. 0905-PUDA-18)



OWNER'S ACCEPTANCE
 THE UNDERSIGNED, **TANNIN, INC.**
 BOOK 376, PAGE(S) 1000-1003, OF THE BALDWIN COUNTY PROBATE
 RECORDS AND SHOWN ON THIS PLAT, DO/DOES HEREBY ACCEPT AND
 APPROVE THIS PLAT AND SUBDIVISION.
 DATED THE 26 DAY OF November, 1997.

George A. Gorman, Jr. President
George A. Gorman, Jr. Secretary

STATE OF **Alabama**
 COUNTY OF **Baldwin**
Donald W. Rowe, Notary Public in and for said County and State,
 do hereby certify that **George A. Gorman, Jr.** is a duly authorized officer of the
 Village of Tannin, Inc., and that he is qualified to execute the foregoing
 certificate and who is known to me, acknowledged before me on this day,
 that, being informed of the contents of said certificate, he/she executed the same
 voluntarily on the day the same bears date for and as an act of said estate.

Donald W. Rowe
 NOTARY PUBLIC
 MY COMMISSION EXPIRES: **June 26, 1998**

STATE OF ALABAMA
 COUNTY OF BALDWIN

LEGAL DESCRIPTION

Commencing at the Northeast corner of Lot 19, Resubdivision of Lots 19-27 Tannin
 as per plat recorded at Slide 1333-B, Probate Court Records, Baldwin County,
 Alabama; run North 45°-00'-00" East, 11.49 feet; thence South 45°-00'-00" East,
 286.84 feet to the Point of Beginning of the property herein described; thence
 South 45°-00'-00" East, 404.08 feet; thence South 75°-00'-00" East, 37.79 feet;
 thence South 27°-22'-30" West, 55.17 feet; thence South 15°-00'-00" East, 76.0
 feet to a point on the North right-of-way line of Alabama Highway #182 (120.0
 feet right-of-way); thence North 75°-00'-00" East, 996.42 feet; thence North 00°-
 01'-11" West along the West boundary of property now or formerly of Bulfinch,
 a distance of 85.6 feet; thence North 45°-00'-00" East, 499.63 feet; thence South
 45°-00'-00" West, 385.06 feet to the Point of Beginning.

I hereby certify that all parts of this drawing have been completed
 in accordance with the minimum technical standards for land surveying in
 the State of Alabama.

Donald W. Rowe
 DONALD W. ROWE, AL. REG. NO. 9359 SURVEYOR

ENGINEER CERTIFICATE

This is to certify that the improvements have been constructed
 in accordance with the rules and regulations of the City of
 Orange Beach, Alabama.

Donald W. Rowe
 DONALD W. ROWE, AL. REG. NO. 9359 ENGINEER

VILLAGE OF TANNIN TOWN CENTER PREPARED FOR TANNIN, INC. CONSULTING ENGINEERS ROWE SURVEYING AND ENGINEERING COMPANY, INC. 5704 COTTONWOOD HILL ROAD PRICHARD, ALABAMA 36606 PHONE: 334-966-1700 FAX: 334-966-1040			
ACAD: TAN-SUBDVC INCAD: 77040828 RCD: 44166/4	JOB: 2806 FB: 11/14-94 TALE: 06-06-06-13	DATE: NOVEMBER 24, 1997	SCALE: 1" = 50'

- LEGEND**
- CONCRETE MONUMENT RECOVERED
 - SET ROD & CAP UNLESS NOTED OTHERWISE
 - PC OR PT AT BACK OF CURB
- NOTES:**
1. Bearing Basic: Boundary survey by PERRY HAND & ASSOCIATES, dated July 26, 1984, Project No. G-3731.
 2. Field Work: June 1996 through October 1997.
 3. Type of survey: Subdivision of property.
 4. This property is found to be in Flood Hazard area "B & C" as shown on Federal Insurance Administration Flood Hazard Boundary map 015000, panel 0667 G, Dated January 03, 1985.
 5. This property is zoned P.U.D.
 6. This property may be subject to additional restrictions that may be found in the public records of this County.

LINE DATA

NUMBER	BEARING	DISTANCE
L1	N 15°-00'-00" W	19.00'
L2	S 15°-00'-00" E	5.00'
L3	N 15°-00'-00" W	5.00'
L4	S 15°-00'-00" E	19.85'

CURVE DATA

NUMBER	DELTA	CHORD BEARING	TANGENT	RADIUS	LENGTH	CHORD
C1	90°-00'-00"	N 30°-00'-00" E	25.00	25.00	39.27	35.36
C2	60°-00'-00"	N 45°-00'-00" E	8.66	15.00	15.71	15.00
C3	60°-00'-00"	S 15°-00'-00" E	8.66	15.00	15.71	15.00
C4	90°-00'-00"	EAST	15.00	15.00	23.56	21.21
C5	90°-00'-00"	EAST	15.00	15.00	23.56	21.21
C6	60°-00'-00"	S 15°-00'-00" W	15.00	25.98	27.21	25.98
C7	90°-00'-00"	S 60°-00'-00" E	15.00	15.00	23.56	21.21
C8	90°-00'-00"	N 30°-00'-00" E	15.00	15.00	23.56	21.21
C9	120°-00'-00"	N 45°-00'-00" W	25.98	15.00	31.42	25.98
C10	120°-00'-00"	N 15°-00'-00" E	25.98	15.30	31.42	25.98
C11	120°-00'-00"	S 75°-00'-00" W	25.98	15.00	31.42	25.98
C12	90°-00'-00"	EAST	15.00	15.00	23.56	21.21
C13	90°-00'-00"	SOUTH	15.00	15.00	23.56	21.21
C14	90°-00'-00"	EAST	15.00	15.00	23.56	21.21
C15	90°-00'-00"	SOUTH	15.00	15.00	23.56	21.21
C16	41°-25'-58"	N 05°-42'-58" E	9.45	25.00	18.08	17.69
C17	48°-34'-02"	N 50°-42'-58" E	11.28	25.00	21.19	20.56

NOTE:
 Each lot within VILLAGE OF TANNIN TOWN CENTER is
 restricted to one specific building type. The Roman
 Numerals I through V indicated on each lot above
 designates which specific type building may be built
 on that lot. These Roman Numerals coincide to Type
 I through V on the Urban Code, Architectural Code,
 and Street Code.

CERTIFICATE OF APPROVAL BY THE ORANGE BEACH PLANNING COMMISSION
 The within plat of the VILLAGE OF TANNIN TOWN CENTER,
 Baldwin County, Alabama, is hereby approved by the Planning
 Commission of the City of Orange Beach, Alabama, this
 day of **November**, 1997.

B.P. Shagan
 Chairman
 (Signature of Chairman)

Baldwin County Electrical Membership Corporation
 The undersigned, as authorized by the Baldwin County Electric
 Membership Corporation, hereby accepts the electrical service
 as installed and represented on this plat for the recording of same in
 the Office of the Probate Judge, Baldwin County, Alabama,
 signed this **16** day of **NOVEMBER**, 1997.

Shan Chan
 (Signature of EMC Representative)

POTABLE WATER DISTRIBUTION SYSTEM
 Orange Beach Water, Sewer and Fire Protection Authority

The undersigned, as authorized by the Orange Beach Water, Sewer and Fire
 Protection Authority, hereby accepts the potable water distribution system as
 installed and represented on this plat for the recording of same in the Office
 of the Probate Judge, Baldwin County, Alabama.

Signed this **26** day of **Nov**, 1997.

John R. Smith
 (Signature of OBWSFA Representative)

CITY OF ORANGE BEACH WATER RECLAMATION SYSTEM

The undersigned, as authorized by the City of Orange Beach Water
 Reclamation System, hereby approves the sewage collection system
 as installed and represented on this plat for the recording of same in
 the Office of the Probate Judge, Baldwin County, Alabama.

Signed this **16** day of **Nov**, 1997.

M. J. Miller
 (Signature of City Representative)

TELEPHONE SERVICE

Gulf Telephone Service

The undersigned, as authorized by the Gulf Telephone Company, hereby accepts the
 telephone service as installed and represented on this plat for the recording of
 same in the Office of the Probate Judge, Baldwin County, Alabama.

Signed this **16** day of **Nov**, 1997.

Shirley R. Smith
 (Signature of GTC Representative)

ACCEPTANCE OF LEASEHOLDERS

We, the undersigned owners of lots covering the land embraced in
 this plat of survey hereby accept this plat of survey to be true and
 correct, and do hereby consent and agree to the subdivision of the
 property and consent that such uses and purposes may be made
 of all streets, alleys, commons and easements shown herein, as
 are intended or set forth in this plat of survey or as set forth in the
 Declaration of General Covenants and Restrictions applicable to
 Village of Tannin Town Center.

George A. Gorman, Jr.
 APPROVED BY: **George A. Gorman, Jr.**
 APPROVED BY: **George A. Gorman, Jr.**
 APPROVED BY: **George A. Gorman, Jr.**

STATE OF **Alabama**
 COUNTY OF **Baldwin**

I, the undersigned, a Notary Public in and for said County and State,
 do hereby certify that **George A. Gorman, Jr.** is a duly authorized officer of the
 Village of Tannin, Inc., and that he is qualified to execute the foregoing
 certificate and who is known to me, acknowledged before me on this day,
 that, being informed of the contents of said certificate, he/she executed the same
 voluntarily on the day the same bears date for and as an act of said estate.

Donald W. Rowe
 DONALD W. ROWE, AL. REG. NO. 9359 SURVEYOR

Given under my hand and seal this **26** day of **November**, 1997

Donald W. Rowe
 Notary Public

STATE OF **Alabama**
 COUNTY OF **Baldwin**

I, the undersigned, a Notary Public in and for said County and State,
 do hereby certify that **George A. Gorman, Jr.** is a duly authorized officer of the
 Village of Tannin, Inc., and that he is qualified to execute the foregoing
 certificate and who is known to me, acknowledged before me on this day,
 that, being informed of the contents of said certificate, he/she executed the same
 voluntarily on the day the same bears date for and as an act of said estate.

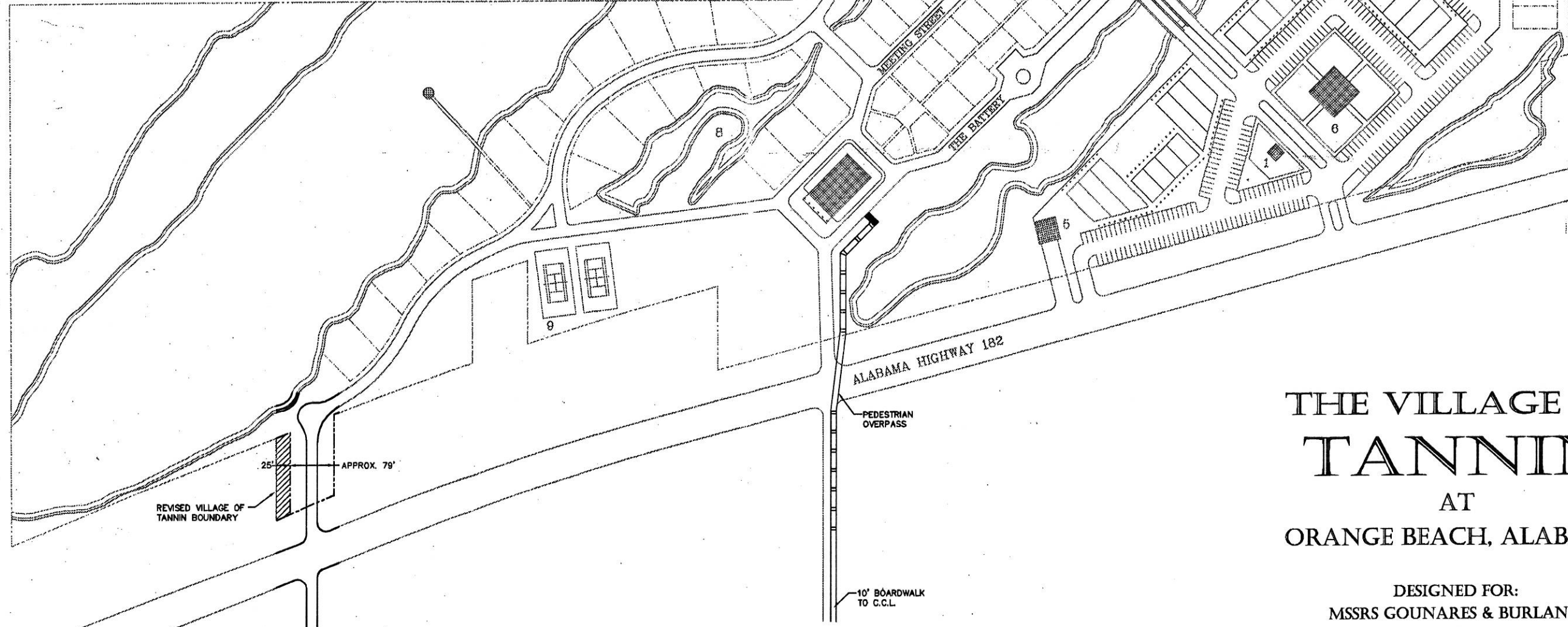
Donald W. Rowe
 DONALD W. ROWE, AL. REG. NO. 9359 SURVEYOR

Given under my hand and seal this **26** day of **November**, 1997

Donald W. Rowe
 Notary Public



1. POST OFFICE
2. ARTS CENTER
3. INN
4. CHAPEL
5. FIRE HOUSE
6. TOWN SQUARE
7. POOL
8. BIRD SANCTUARY
9. TENNIS COURTS
10. BEACH CABANA



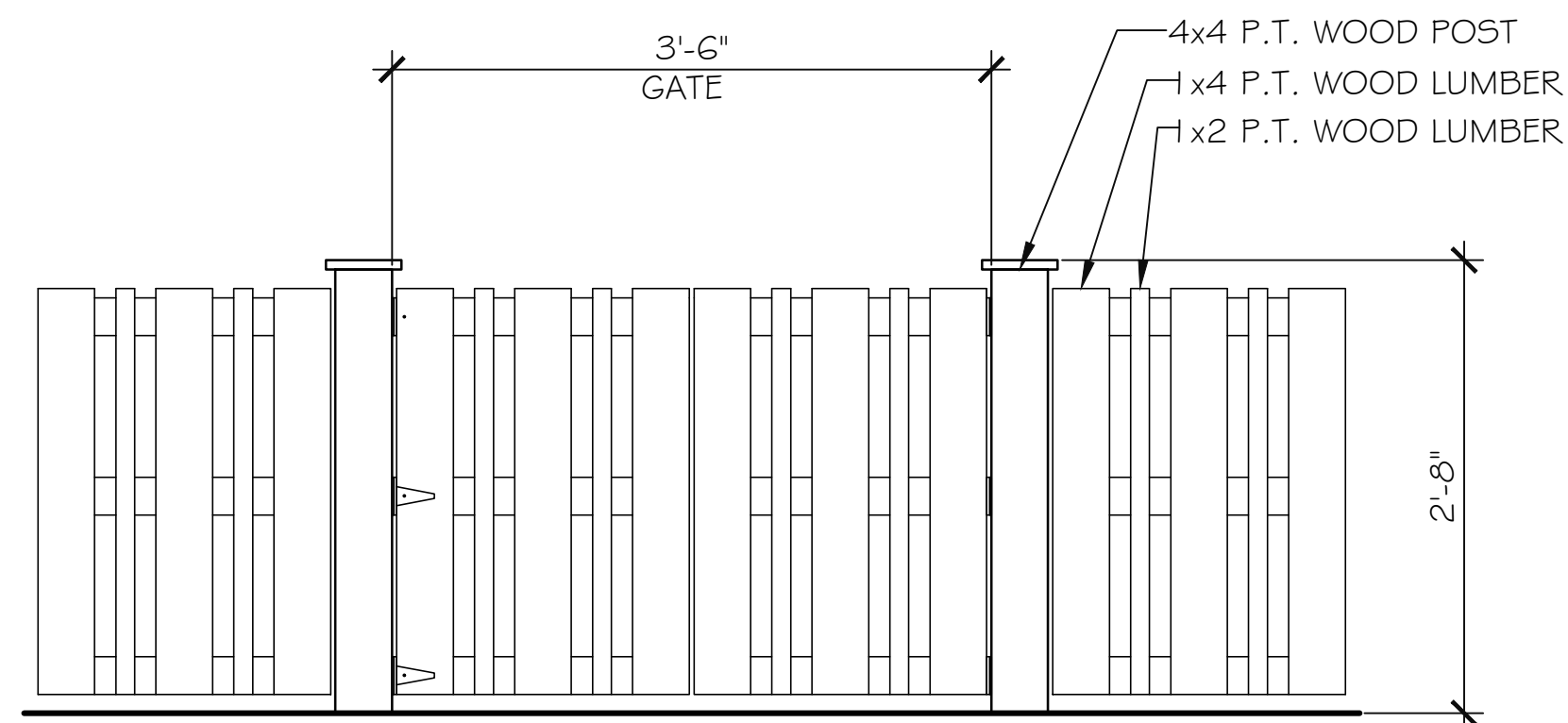
ALABAMA STATE PARK

THE VILLAGE OF TANNIN AT ORANGE BEACH, ALABAMA

DESIGNED FOR:
MSSRS GOUNARES & BURLAND
BY
ANDRES DUANY & ELIZABETH PLATER-ZYBERK ET. A

RECEIVED JAN 13 2004

P:\Projects\004600\ENG\dwg\TANNIN.dwg 01/12/2004 11:46:20 AM CST



2 TYPICAL FENCE DETAIL

1/2"=1'-0"

NOTE:
FENCE SHALL BE TERMINATED WITH A POST



1 HVAC/GARBAGE ENCLOSURE DETAIL

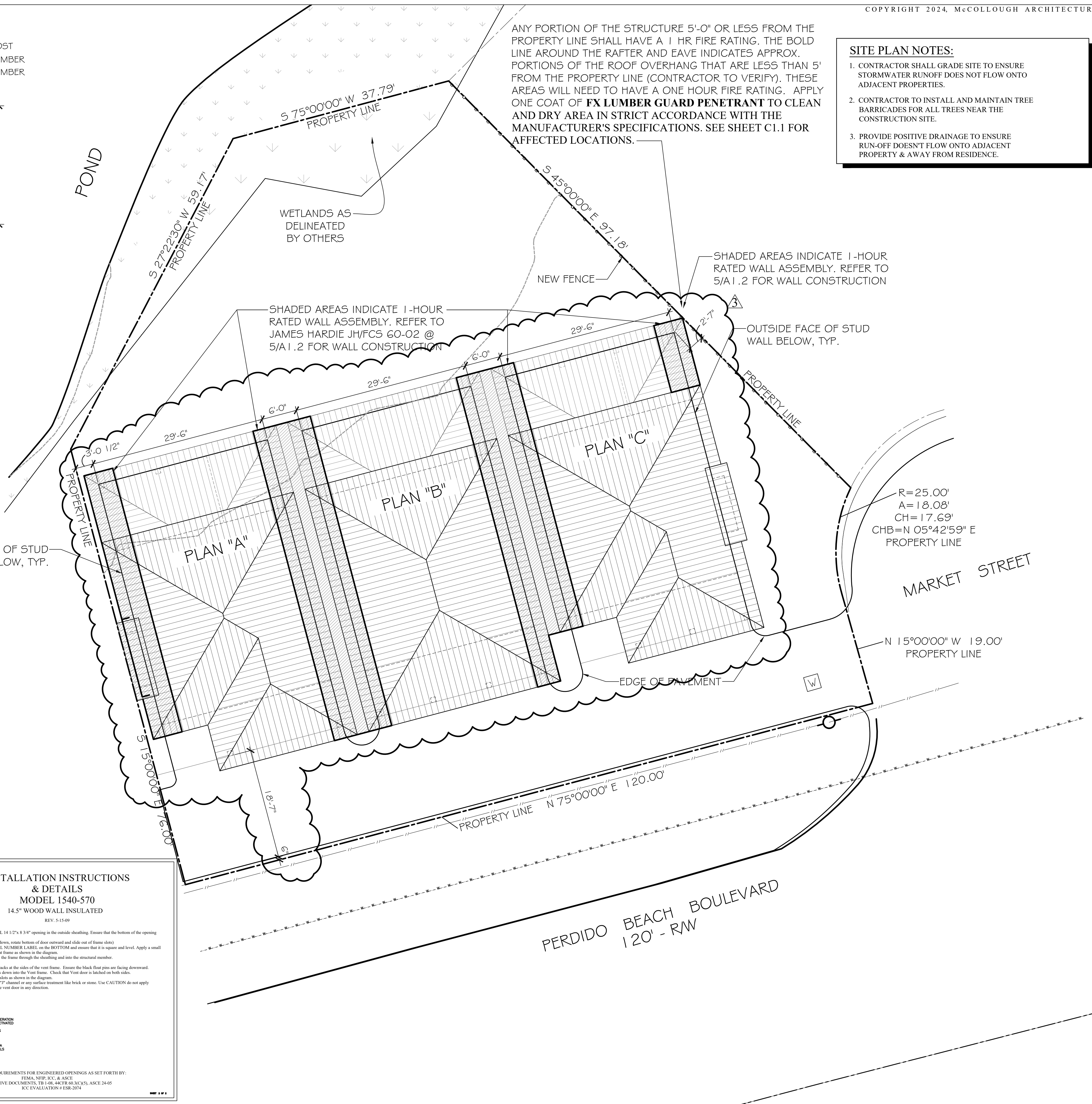
N.T.S.

OUTSIDE FACE OF STUD
WALL BELOW, TYP.

ANY PORTION OF THE STRUCTURE 5'-0" OR LESS FROM THE PROPERTY LINE SHALL HAVE A 1 HR FIRE RATING. THE BOLD LINE AROUND THE RAFTER AND EAVE INDICATES APPROX. PORTIONS OF THE ROOF OVERHANG THAT ARE LESS THAN 5' FROM THE PROPERTY LINE (CONTRACTOR TO VERIFY). THESE AREAS WILL NEED TO HAVE A ONE HOUR FIRE RATING. APPLY ONE COAT OF **FX LUMBER GUARD PENETRANT** TO CLEAN AND DRY AREA IN STRICT ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. SEE SHEET C1.1 FOR AFFECTED LOCATIONS.

SITE PLAN NOTES:

1. CONTRACTOR SHALL GRADE SITE TO ENSURE STORMWATER RUNOFF DOES NOT FLOW ONTO ADJACENT PROPERTIES.
2. CONTRACTOR TO INSTALL AND MAINTAIN TREE BARRICADES FOR ALL TREES NEAR THE CONSTRUCTION SITE.
3. PROVIDE POSITIVE DRAINAGE TO ENSURE RUN-OFF DOESN'T FLOW ONTO ADJACENT PROPERTY & AWAY FROM RESIDENCE.



A NEW DEVELOPMENT FOR LIMITLESS

LOT 1 - MEETING STREET
VILLAGE OF TANNIN, ORANGE BEACH, ALABAMA

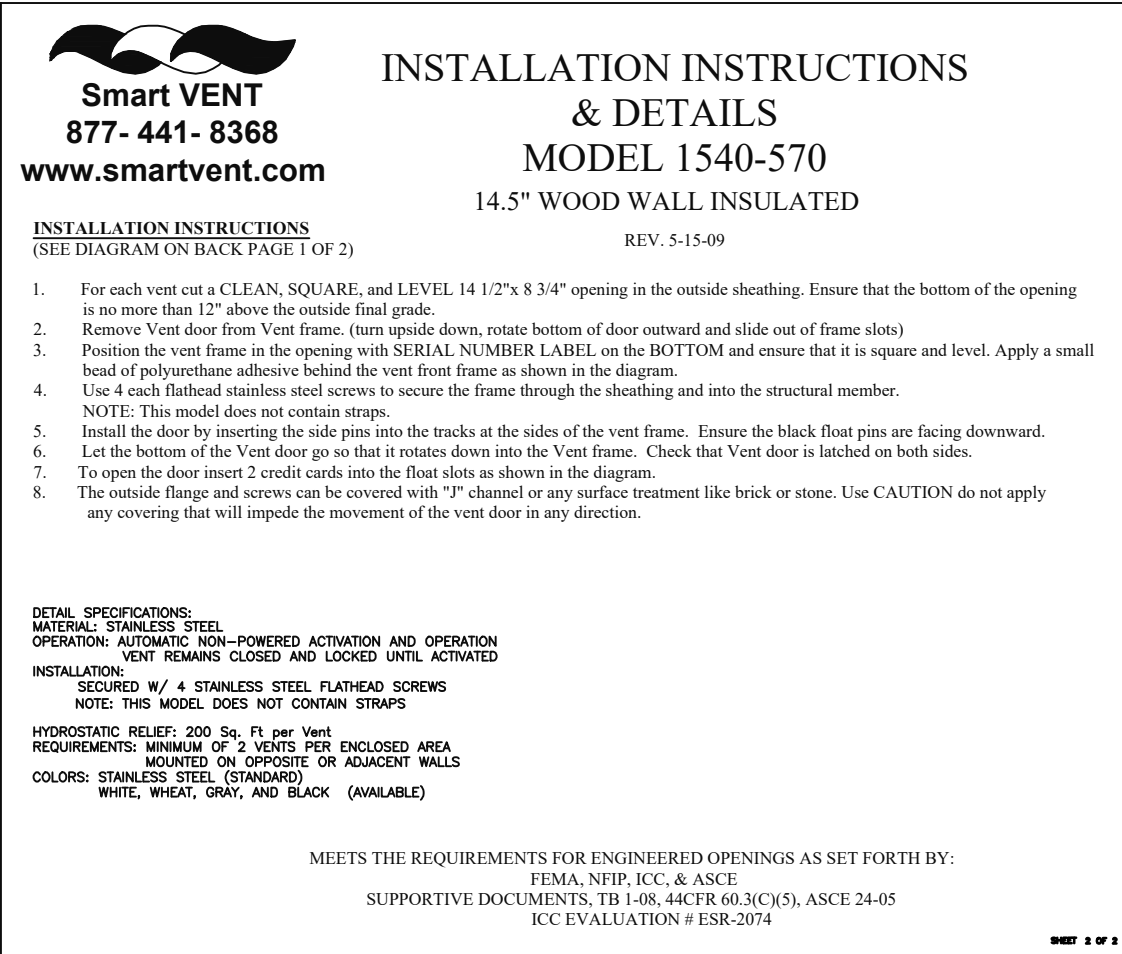
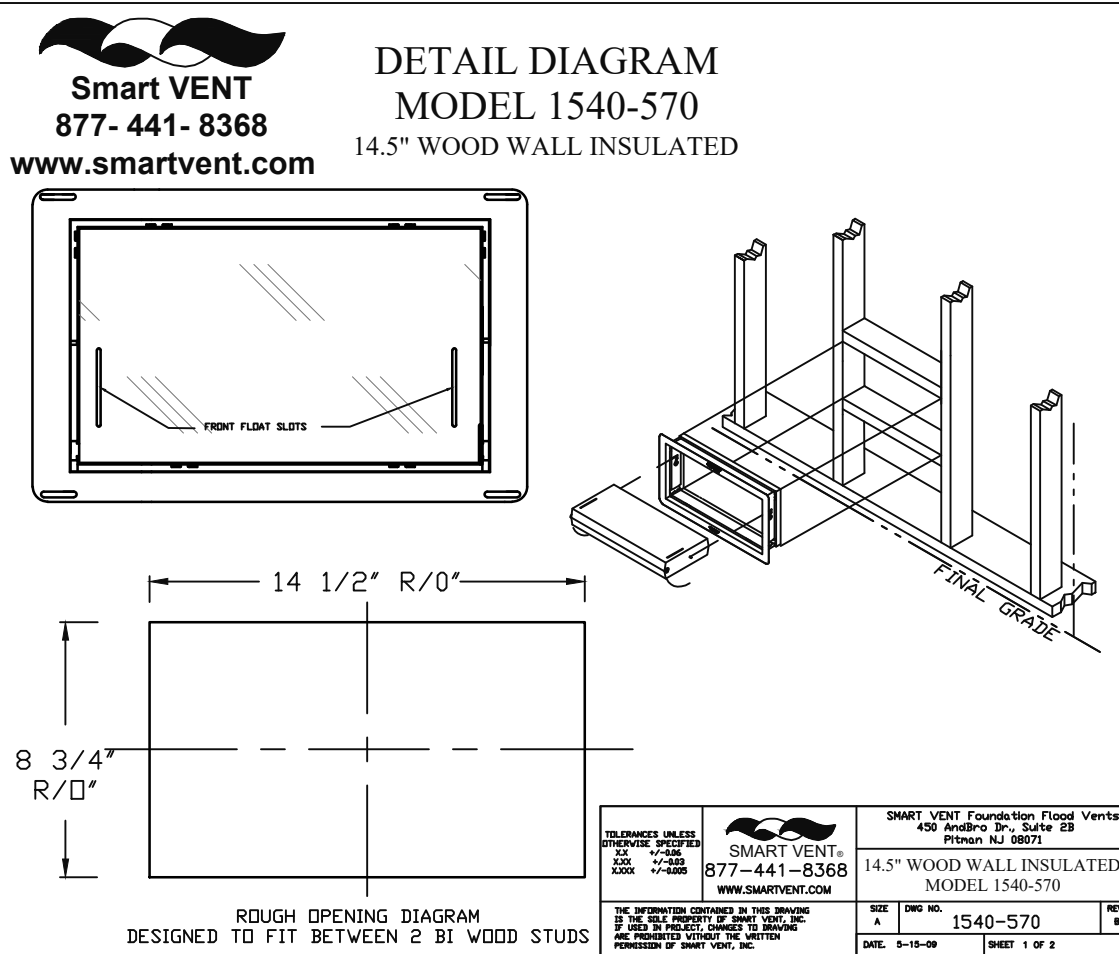
JOB NO.:
DRAWN: JAG
CHECKED: SBM
DATE: 2024.09.26
REVISION: 2024.10.02
2025.03.06

SCALE: 1/8" = 1'-0"

SHEET NO.:

C1.1

SITE PLAN





City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

http://www.cityoforangebeach.com

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: _____

Total Fees Paid: _____

Check Number: _____

TYPE OF APPLICATION

- _____ Administrative Site Plan Review
- _____ Site Plan Review
- _____ Preliminary/Final Minor Subdivision Approval
- _____ Preliminary Major Subdivision Approval
- _____ Final Major Subdivision Approval
- _____ Rezoning
- _____ Preliminary PUD Approval
- _____ Final PUD Approval
- _____ PUD Modification
- _____ Temporary Portable Building

NAME OF PROJECT:

Villas at Tennin

PROJECT DESCRIPTION: (Provide Brief Description of Proposed Development, Subdivision, Rezoning, Portable Building, or Special Event; To include lot sizes, square footage of building coverage, number of lots, proposed land uses, number of units, number of buildings, a project narrative, etc.; if more space is needed attach a separate page)

This vacant lot in The Village of Tennin Town Center is .37 acres and 120' wide. This is a zero lot line property. We propose to build 3 roughly 2200' homes with separate pools for each home.

PROPERTY INFORMATION:

Address: Lot 1 Village of Tennin Tax Parcel #(s): 66-06-13-3-001-002, 022

Existing Use: Comm. (Currently Vacant) Zoning: _____ PPIN #(s) 220865

APPLICANT INFORMATION:

Name: Agachokis Investments II LLC Contact Person: Allen Cox
Address: 4209 Augusta Drive Gulf Shores, AL 36542

Phone #: 251 228-0633 Fax #: () Email: PVida Investments

@gmail.com

OWNER INFORMATION:

Name: Agachokis Investments II LLC Contact Person: Allen Cox
Address: P.O. Box 2529 Orange Beach, AL 36561

Phone #: 251 228-0633 Fax #: () Email: PVida Investments
Signature (Applicant): W R Cox Date: 4/8/2025
Signature (Owner): W R Cox Date: 4/8/2025

Fee Schedule

Application Type	Fee
Administrative Site Plan Review	\$125.00
Site Plan Review	\$250.00
Minor Subdivision Approval	\$250.00 + \$5 per lot
Major Subdivision Approval – Preliminary	\$250.00 + \$5 per lot
Major Subdivision Approval – Final	\$200.00 + \$4 per lot + \$2 per linear foot of paved roadway
Rezoning Application	\$250.00
Planned Unit Developments	\$1,500.00
Modifications to Planned Unit Developments	\$250.00 - \$1,500.00
Temporary Portable Building Permit	No Fee
Zoning Text Amendment	\$250.00
Comprehensive Plan Amendment	\$250.00
Refer to Ordinance 2003-741 for applicable Storm Water Management Fees (Due before issuance of Building Permit)	
Engineering Fees including Traffic Studies – Actual costs recovered from Applicant	
Certified Mail Fees – Actual costs recovered from Applicant	

Application Review Process

Planning and development applications require varying degrees of review, as specified by the City of Orange Beach regulations. The following table summarizes the review requirements for common types of applications. Please contact the Department of Community Development for further details on the review process for your application. **You must request Community Development to forward your application to City Council within 90 days after Planning Commission, if applicable.**

Planning Commission Only	Planning Commission & City Council
• Site Plan Review • Minor Subdivision Approval • Major Subdivision Approval - Preliminary • Major Subdivision Approval – Final	• Rezoning • Preliminary PUD Approval • Final PUD Approval • PUD Modifications • Temporary Portable Building (City Council Only) • Special Events Permit (City Council Only)

General Instructions for Completing the Planning Commission Application Form

1. **Please make an appointment with the Community Development Department to review the application and project prior to submission.**
2. Fill out all requested information completely and legibly. Attach a separate piece of paper keyed to the item number if more space is needed.
3. The format, sequence and order of the required supporting documentation shall be substantially in conformity with the order of the requirements for each submission. Any documents larger than 8½" x 11" shall be folded to this size.
4. All documents shall be grouped into complete sets of submittals such that each group contains the required items (except when only copy of an item is required).
5. The application must have an original signature of the owner and applicant. Copies and facsimiles will not be accepted unless accompanying a signed original.

6. All drawings must be signed and sealed by an engineer, architect or surveyor (as applicable), registered to practice in the state of Alabama, pursuant to the Alabama Code 1975, as amended. All Planning Commission submittals shall be submitted at one time. The department will not accept pieces or parts of submittals of an application. If the application is incomplete or if all required supporting documentation is not submitted, it will not be placed on the Planning Commission agenda. Include the correct fee or the review of your application will not be processed. **(All Planning Commission Applications are due by 5:00 p.m. on date of deadline)**

General Submittal Requirements for Site Plan Review Application

1. One (1) check for \$250.00 and any other applicable fees as determined by the City.
2. One (1) completed application with an original signature. Twelve (12) additional copies will be required at second deadline.
3. One (1) copy of the deed or title certificate.
4. One (1) copy of the utility letters stating availability of service.
5. One (1) boundary/topographic survey of the property (including a complete legal description of the property, vicinity map, and existing contour intervals of not more than 1-foot).
6. Three (3) 24' x 36' copies of the site plan including: Site Data Table (format to be similar to the one provided below), utility service plan, lighting plan, proposed erosion control plan, proposed post development grading plan drawn at a minimum of 1-foot contour intervals linked to existing contours of abutting properties, concept drainage plan, landscape Plan (including Existing Tree survey if applicable) **Drawn by Registered Landscape Architect**, Scaled Building Elevations and a Generalized Floor Plan including building Finish Floor Elevations, Dumpster or Trash Pick-Up Location & Screening, Location and Character of any Signs.

Site Data Table

Zoning of the Site	Set Backs	Lot Size
Lot Width	Proposed Building Coverage *Existing Building Coverage **	
Parking Area Coverage *	Other Impervious Surfaces *	Total Lot Coverage *
Open Space *	Proposed Building Height	Parking Spaces Proposed
Dwelling Units	Dwelling Units Per Acre	

* - Square footage and percentage
of total lot area

** - If applicable

For complete Site Plan Review requirements refer to the **Zoning Ordinance (#172)**.

General Submittal Requirements for Subdivision Application

1. One (1) check for \$250.00 + \$5.00 per lot for Minor Subdivisions (Preliminary and Final Approval) and Major Subdivisions (Preliminary Approval). One (1) \$200.00 check + \$4.00 per lot, + \$2.00 per linear foot of paved roadway for Major Subdivisions (Final Approval). Refer to Ordinance 2003-741 Storm Water Management Regulations for applicable Impact Fees.
2. One (1) completed application with an original signature.
3. One (1) copy of the deed or title certificate showing property ownership.
4. One (1) copy of utility letters indicating availability of service.
5. One (1) copy of a neighborhood properties map which designates tax parcel numbers and names and addresses of the adjacent and adjoining property owners of the proposed subdivision. The list of names and numbers shall be **certified by the County Revenue Commissioner's office. No other list will be accepted.** ***Certified Mail Fees – Actual costs recovered from Applicant.***
6. Three (3) 24' x 36' copies of the subdivision plat. Twelve (12) additional copies will be required at the second deadline (minimum size 8½" x 14").

Refer to the City of Orange Beach Subdivision Regulations for additional requirements.

**General Submittal Requirements for
Rezoning Applications & Planned Unit Development Submittals**

1. One (1) check for \$250.00 application fee for rezonings, or one (1) check for \$1,500.00 application fee for PUDs.
2. One (1) completed application with an original signature. Twelve (12) additional copies will be required at second deadline.
3. One (1) copy of the deed or title certificate showing property ownership.
4. One (1) copy of a neighborhood properties map, which designates tax parcel numbers and the names and addresses of property owners within 500' of the proposed rezoning. The list of names and numbers shall be certified by the County Revenue Commissioner's office. **No other list will be accepted.** **Certified Mail Fees – Actual costs recovered from Applicant.**
5. Three (3) copies of a boundary survey of the site on a minimum 24"x36" sheet size, minimum 1"=30' scale, indicating all contiguous land holdings held by the Owner, the legal description and a vicinity map. Twelve (12) additional copies will be required at the second deadline (minimum size 8½" x 14"). This is a requirement of Rezoning Applications only.

Additional Requirements for Planned Unit Development Submittals
(In addition to the above requirements)

6. One (1) copy of utility letters indicating availability of service.
7. One (1) copy of a boundary survey of the site on a minimum 24"x36" sheet size, minimum 1"=30' scale, indicating all contiguous land holdings held by the Owner, the legal description and a vicinity map.
8. One (1) topographic survey of the property.
9. Three (3) 24' x 36' copies of the Master Plan including; a site data table, utility service plan, concept drainage plan, and landscape plan. Twelve (12) additional copies will be required at the second deadline (minimum size 8½" x 14").

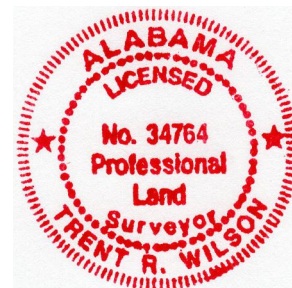
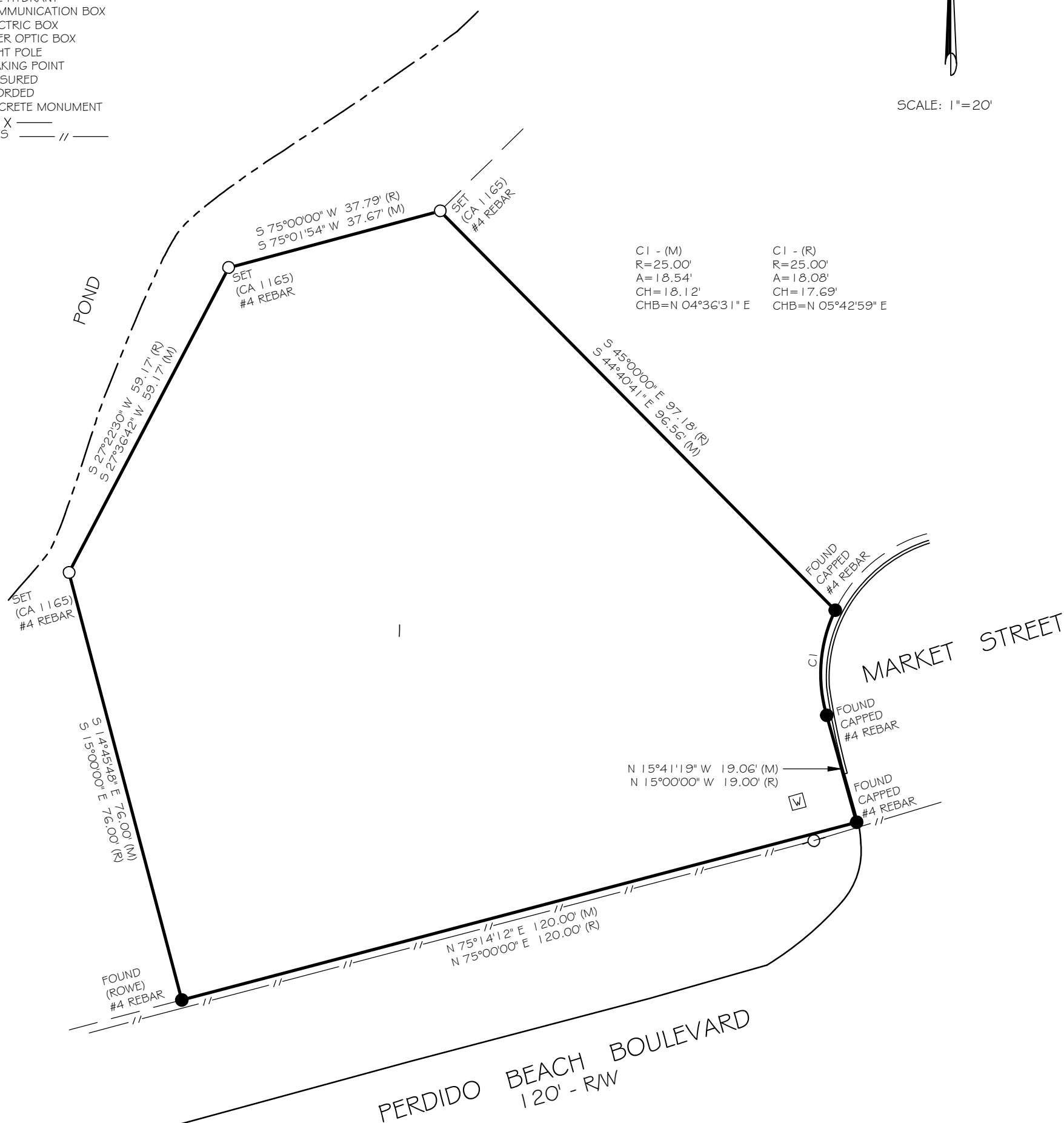
Refer to Ordinance #172 City of Orange Beach Zoning Ordinance for additional requirements. You will be required to submit additional copies as the review proceeds from Planning Commission to the City Council.

BLDG	BUILDING
CALC	CALCULATED
CH	CHORD
D	DELTA
	MANHOLE
R	RADIUS
R/W	RIGHT OF WAY
S.F.	SQUARE FEET
	AIR CONDITIONER
	UTILITY POLE
	ANCHOR
	WALL
CONC	CONCRETE
	WATER METER
	SEWER BOX
	IRRIGATION CONTROL VALVE
	WATER VALVE
	FIRE HYDRANT
	COMMUNICATION BOX
	ELECTRIC BOX
	FIBER OPTIC BOX
	LIGHT POLE
	STAKING POINT
(M)	MEASURED
(R)	RECORDED
CM	CONCRETE MONUMENT
FENCE	_____ X _____
OVERHEAD UTILITIES	_____ // _____

NOTES:
1. MEASURED BEARINGS BASED ON ASTRONOMIC NORTH
AS OBTAINED BY GPS OBSERVATION.



SCALE: 1"=20'



Property Boundary Survey

Order No.: 9874
Client:
Address: 1 Market Street

Trent Wilson PLS #34764
Weygand Wilson Surveying LLC
229 E. 20th Ave., Suite 12
Gulf Shores, AL 36542
Phone: (251)-975-7555



**WEYGAND
WILSON**
SURVEYORS

Note:

(a) No title search of the public records or abstract of title has been performed by this firm. The parcel shown hereon is subject to setbacks, zoning, easements, rights or way and/or restrictions whether or not of record.

(b) Underground portions of foundations, footings, and/or other underground structures, utilities, cemeteries or burial sites were not located unless otherwise noted.

(c) This survey is intended for the sole use of the client shown hereon, valid for a period of 6 years from the date of survey and non-transferable.



MEMORANDUM

To: George Gounares
From: Marina Khoury, Partner
Subject: Lot 1, Market St – Final Review
Date: November 8, 2024

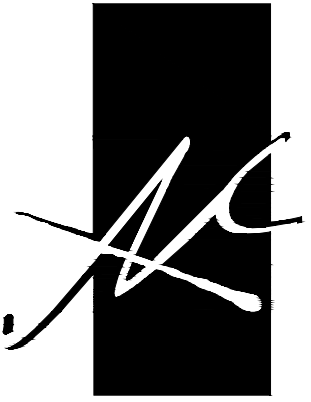
DPZ has reviewed the above referenced project, submitted by email on November 7th, 2024 for conformity with the architectural and urban code (Type V).

This approval is for aesthetic reasons only.

We are not making any comments on 2 access issues. 1) The 19 ft driveway is likely too narrow, or 2) access to the site is likely to be considered problematic from DOTs standpoint, given its proximity to one of the town's access points.

- Zero foot approval as shown is acceptable given the site's remote location.
- Confirm what the paving material will be for the front yard. Consider permeable pavers, instead of asphalt or concrete drives.
- It is DPZ's belief that the elevations of Plans A and B show 2nd story windows too close to the edge of the building. There should be a minimum of 12-18" between the wall and the outside frame of a window. This is a recommendation only.

Regards,



McCOLLOUGH
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36547-6310
PHONE: 251-968-7222
FAX: 251-968-5223



A NEW DEVELOPMENT FOR
LIMITLESS

LOT 1 - MEETING STREET
VILLAGE OF TANNIN, ORANGE BEACH, ALABAMA

JOB NO.:
DRAWN: JAG
CHECKED: SBM
DATE: 2024.09.26
REVISION: 1 2024.10.02

SCALE:

SHEET NO.:

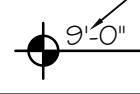
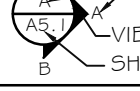
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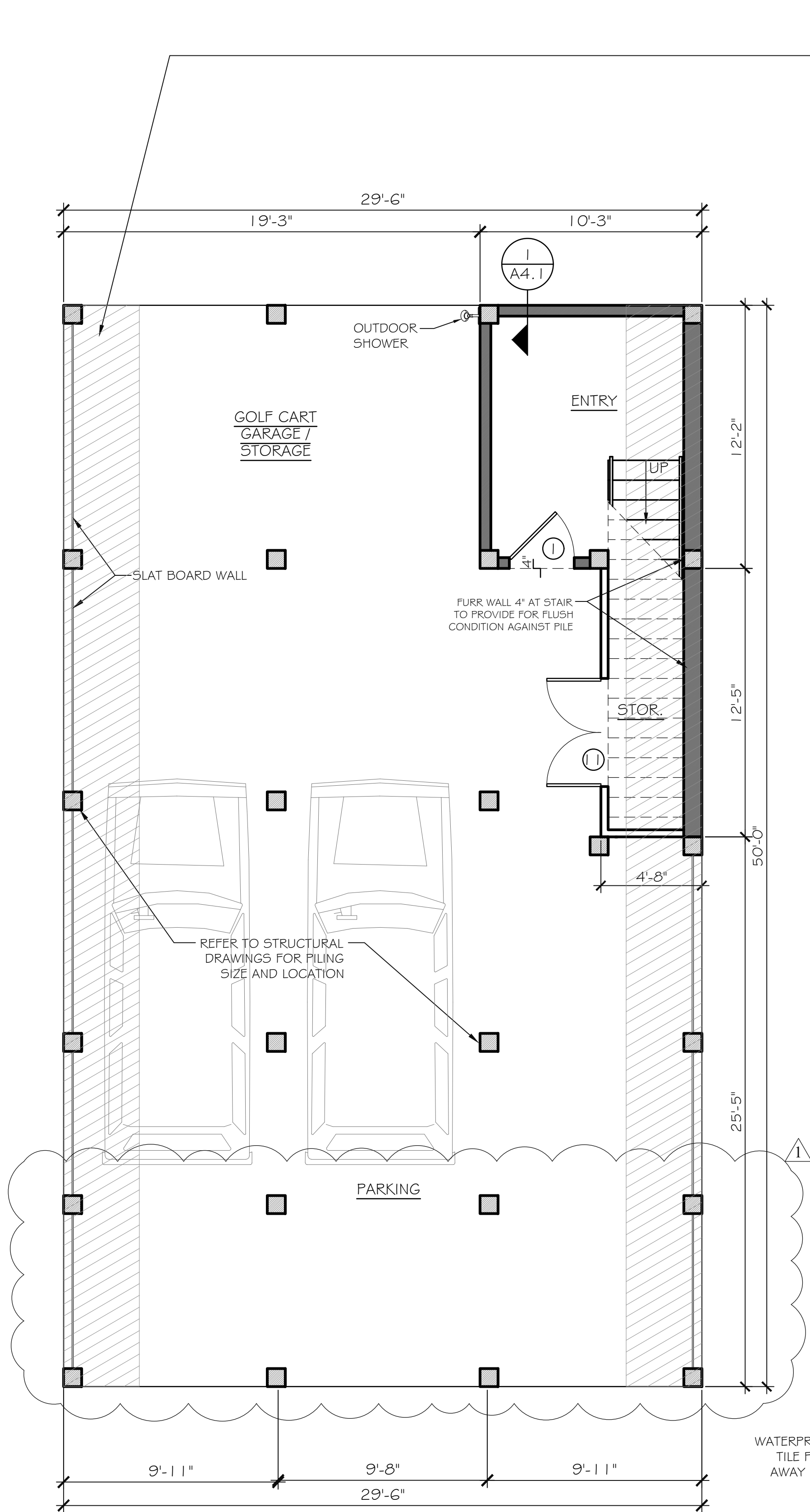
TITLE SHEET

3 NEW RESIDENCES
FOR
LIMITLESS
LOT 1 - MEETING STREET, VILLAGE OF TANNIN
ORANGE BEACH, ALABAMA

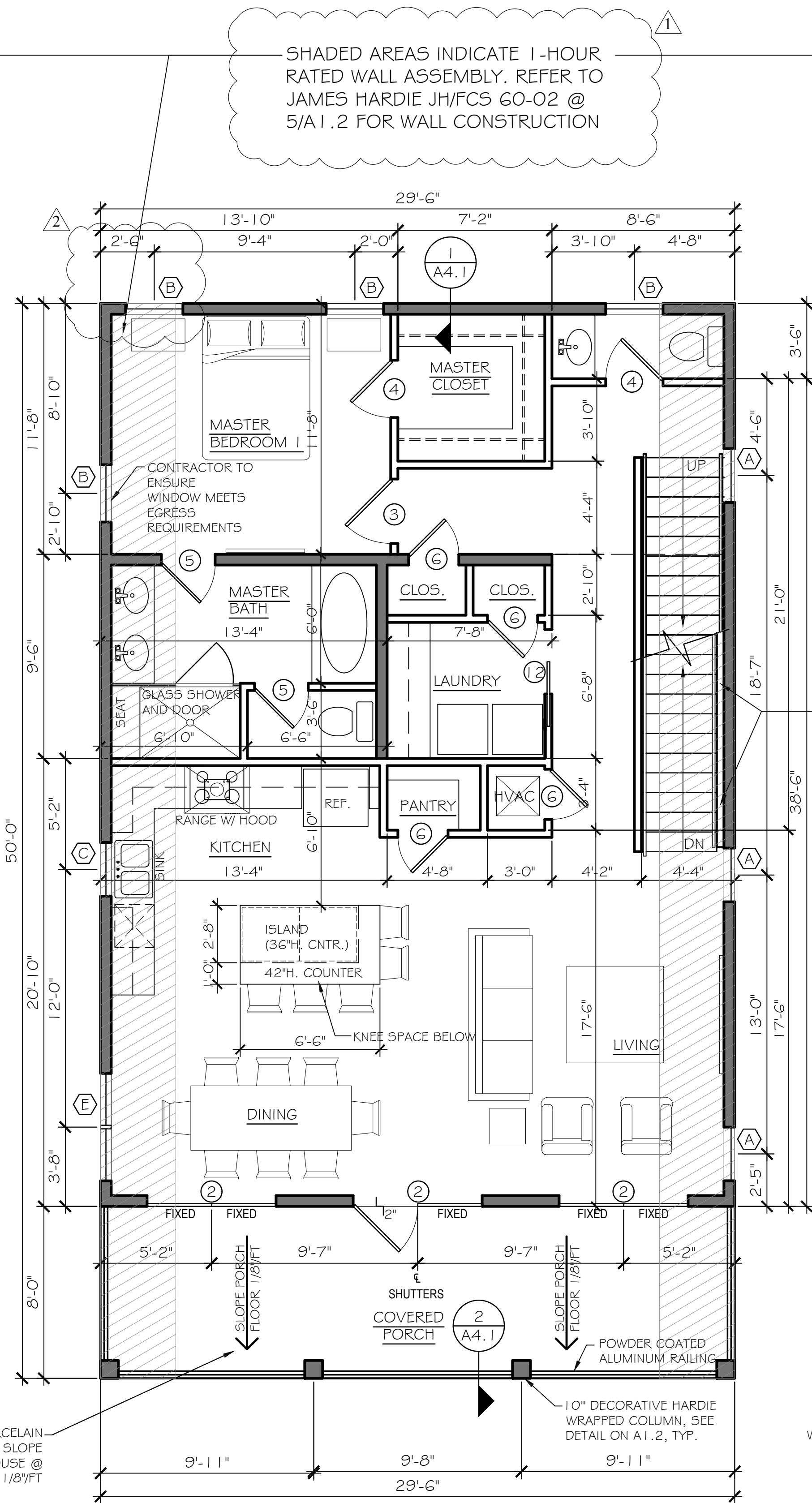


GENERAL PROJECT NOTES	GENERAL NOTES
1. ALL NEW CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE BUILDING CODES AND RESTRICTIVE ORDINANCES, AND INDUSTRY STANDARDS FOR CONSTRUCTION, ELECTRICAL, PLUMBING, AND MECHANICAL. 2. THE INTENT OF THESE DRAWINGS IS TO PROVIDE THE BUILDER WITH GENERAL GUIDELINES FOR THE SOUND CONSTRUCTION OF THE STRUCTURE INDICATED HEREIN. DEVIATIONS FROM THESE DRAWINGS ARE AT THE BUILDERS RISK UNLESS APPROVED IN WRITING OR WITH SUPPLEMENTAL DRAWINGS FROM THE ARCHITECT. 3. IT IS RECOMMENDED THAT THE SERVICES OF A REGISTERED LAND SURVEYOR BE EMPLOYED FOR THE PROPER PLACEMENT OF THE STRUCTURE IN RELATION TO PROPERTY LINES, SETBACK LINES, EASEMENTS, ECT. 4. DIMENSIONS INDICATED ON DRAWINGS ARE TO FACE OF STUD OR MASONRY UNLESS OTHERWISE NOTED. 5. THE CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS INDICATED WITHIN THESE DOCUMENTS AND SHALL NOTIFY THE ARCHITECT OF ANY VARIATION PRIOR TO THE PURCHASE OF MATERIALS, FABRICATION, OR BEGINNING CONSTRUCTION. 6. PROVIDE TEMPORARY SETTLING BASINS, HAY BAILS AND OTHER METHODS AS APPROPRIATE TO FILTER WATER AT ALL AREAS WHERE STORM WATER LEAVES THE PROJECT. CLEAN ALL SOIL WHICH FLOWS OFF-SITE. 7. ALL EXISTING SITE CONDITIONS ARE TO BE VERIFIED BY CONTRACTOR PRIOR TO START OF CONSTRUCTION. 8. PROVIDE CHEMICAL BARRIER TO BUILDING FROM SUBTERRANEAN TERMITE ATTACK. 9. NO QUALIFYING STATEMENTS OR EXCEPTIONS TO PLANS OR NOTES ARE ALLOWED. 10. ALL WORK RELATED DEBRIS SHALL BE REMOVED FROM THE SITE REGULARLY AND PROMPTLY. THE CONTRACTOR SHALL LEAVE ALL AREAS AND FINISHED SPACES IN A CLEAN AND ACCEPTABLE CONDITION AT THE PROJECT COMPLETION. 11. ALL MECHANICAL, PLUMBING, AND ELECTRICAL SYSTEMS ARE TO BE FULLY COORDINATED WITH THE ARCHITECTURAL DOCUMENTS. ALL PLUMBING, MECHANICAL, AND ELECTRICAL SYSTEMS SHALL BE DESIGNED AND INSTALLED BY A STATE OF ALABAMA LICENSED AND CERTIFIED CONTRACTOR AND THEIR RESPECTIVE DISCIPLINE. PLUMBING CONTRACTOR SHALL SHOW EVIDENCE OF THEIR ALABAMA PLUMBERS' AND GAS FITTERS LICENSE; HEATING AND COOLING CONTRACTORS LICENSE; AND ALABAMA ELECTRICAL CONTRACTOR'S LICENSE. 12. PLUMBING, MECHANICAL, AND ELECTRICAL CONTRACTORS SHALL PROVIDE THE OWNER WITH SHOP DRAWINGS AND SPECIFICATIONS PRIOR TO ORDERING AND INSTALLATION. ALL WORK SHALL COMPLY WITH THE 2018 INTERNATIONAL BUILDING, MECHANICAL, PLUMBING, FUEL GAS, PRIVATE FUEL DISPOSAL, AND FIRE CODES AS WELL AS THE 2017 NATIONAL ELECTRICAL CODE. 13. DO NOT SCALE DRAWINGS! DIMENSIONS OR LINEAR MEASUREMENTS TAKE PRECEDENT OVER NOTED DIMENSIONS 14. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY w/ OSHA REQUIREMENTS. 15. ALL EXTERIOR DOORS, WINDOWS AND OTHER ELEMENTS SHALL BE DESIGNED AND INSTALLED TO WITHSTAND DESIGN WIND LOADS BASED ON ASCE 7-16 AND 160 MPH WIND RATING. 16. ALL PRODUCTS, MATERIALS, AND CONSTRUCTION SHALL BE PROVIDED AND/OR INSTALLED IN STRICT ACCORDANCE WITH THE MANUFACTURERS SPECIFICATIONS, GUIDELINES, AND/OR INDUSTRY STANDARDS.	GENERAL NOTES • PROVIDE FLOOR DRAIN UNDER ICE MAKER • DEPRESS SLAB 2", REDUCE FLOOR MEMBER SIZE, OR PROVIDE SHOWER CURB AT ALL SHOWER LOCATIONS. • PROVIDE FOR COMPLETE SCHLUTER SYSTEM AT ALL SHOWER LOCATIONS. • VENT DRYER TO EXTERIOR. • PROVIDE R-19 MINIMUM IN 2X6 WALLS • PROVIDE R-13 MINIMUM IN 2X4 WALLS FIRE-RESISTANT CONSTRUCTION R302 • GARAGE CEILINGS WITH HABITABLE ROOMS ABOVE SHALL BE EQUIPPED WITH A MINIMUM OF $\frac{5}{8}$" TYPE X GYPSUM PER TABLE R302.6 OF 2018 IRC. • ENCLOSED SPACE UNDER STAIRS THAT IS ACCESSED BY A DOOR OR ACCESS PANELS SHALL HAVE WALLS, UNDER STAIR SURFACE AND ANY SOFFITS PROTECTED ON THE ENCLOSED SIDE WITH $\frac{1}{2}$" GYP.BD. R302.7 WINDOWS/GLAZING R310 & R312 • EGRESS WINDOWS SHALL HAVE A NET CLEAR OPENING OF NOT LESS THAN 5.7 SQUARE FEET. THE NET CLEAR HEIGHT OF THE OPENING SHALL BE NOT LESS THAN 24" AND THE NET CLEAR WIDTH SHALL BE NOT LESS THAN 20". EXCEPTION: OPENING AT OR BELOW GRADE FLOOR SHALL HAVE A NET CLEAR OPENING OF NOT LESS THAN 5 SQUARE FEET. R310.2.1 • AN EGRESS WINDOW SHALL HAVE A SILL HEIGHT NOT MORE THAN 44" ABOVE THE FLOOR. R310.2.2 • OPERABLE WINDOWS WITH A SILL LESS THAN 24" ABOVE F.F. AND GREATER THAN 72" ABOVE FINISHED GRADE OR OTHER SURFACE SHALL COMPLY WITH R312.2.1 AUTOMATIC FIRE SPRINKLER SYSTEMS R313 • AN AUTOMATIC RESIDENTIAL FIRE SPRINKLER SHALL BE INSTALLED (R313.2) AND DESIGNED IN ACCORDANCE WITH SECTION P2904 OR NFPA 13D. • SMOKE ALARMS SHALL COMPLY WITH NFPA 72 AND SECTION R314. COMBINATION SMOKE AND CARBON MONOXIDE SHALL BE LISTED IN ACCORDANCE WITH UL 217 AND UL 2034. SMOKE ALARMS R314 • SMOKE ALARMS SHALL BE INSTALLED IN; EACH SLEEPING ROOM, OUTSIDE OF EACH SEPARATE SLEEPING AREA IN THE IMMEDIATE VICINITY OF THE BEDROOMS, ON EACH ADDITIONAL STORY OF THE DWELLING INCLUDING BASEMENTS AND HABITABLE ATTICS AND NOT LESS THAN 3FT HORIZONTALLY FROM THE DOOR OR OPENING OF A BATHROOM THAT CONTAINS A BATHTUB OR SHOWER. R314.3 • IONIZATION SMOKE ALARMS SHALL NOT BE INSTALLED LESS THAN 20FT HORIZONTALLY FROM A PERMANENTLY INSTALLED COOKING APPLIANCE. IONIZATION SMOKE ALARMS WITH AN ALARM-SILENCING SWITCH SHALL NOT BE INSTALLED LESS THAN 10FT HORIZONTALLY FROM A PERMANENTLY INSTALLED COOKING APPLIANCE. PHOTOELECTRIC SMOKE ALARMS SHALL NOT BE INSTALLED LESS THAN 6FT HORIZONTALLY FROM A PERMANENTLY INSTALLED COOKING APPLIANCE. R314.3.1 ELECTRICAL NOTES • ALL RECEPTACLES SHALL BE LISTED AS TAMPER RESISTANCE UNLESS EXCEPTED BY E4002.14. • ALL 120V BRANCH CIRCUITS SHALL BE PROTECTED BY A COMBINATION TYPE ARC FAULT CIRCUIT INTERRUPTER UNLESS EXCEPTED BY E3902.12 • A MINIMUM OF TWO GROUNDING ELECTRODES ARE REQUIRED UNLESS THE RESISTANCE IS VERIFIED AS BEING TWENTY FIVE OHMS OR LESS. • A GFCI SERVICE OUTLET IS REQUIRED WITHIN 25 FEET OF HVAC EQUIPMENT PER E3901.12. MECHANICAL NOTES • IN A BATHROOM WHERE THE WATER CLOSET IS LOCATED WITHIN A DEDICATED TOILET ROOM, AN ADDITIONAL LOCAL EXHAUST MEETING THE REQUIREMENTS OF M1505.4.4 IS REQUIRED SERVING THE ROOM CONTAINING THE SHOWER AND TUB. • CLOTHES DRYER EXHAUST IS LIMITED TO 35 FEET AND MUST TERMINATE TO THE OUTDOORS.

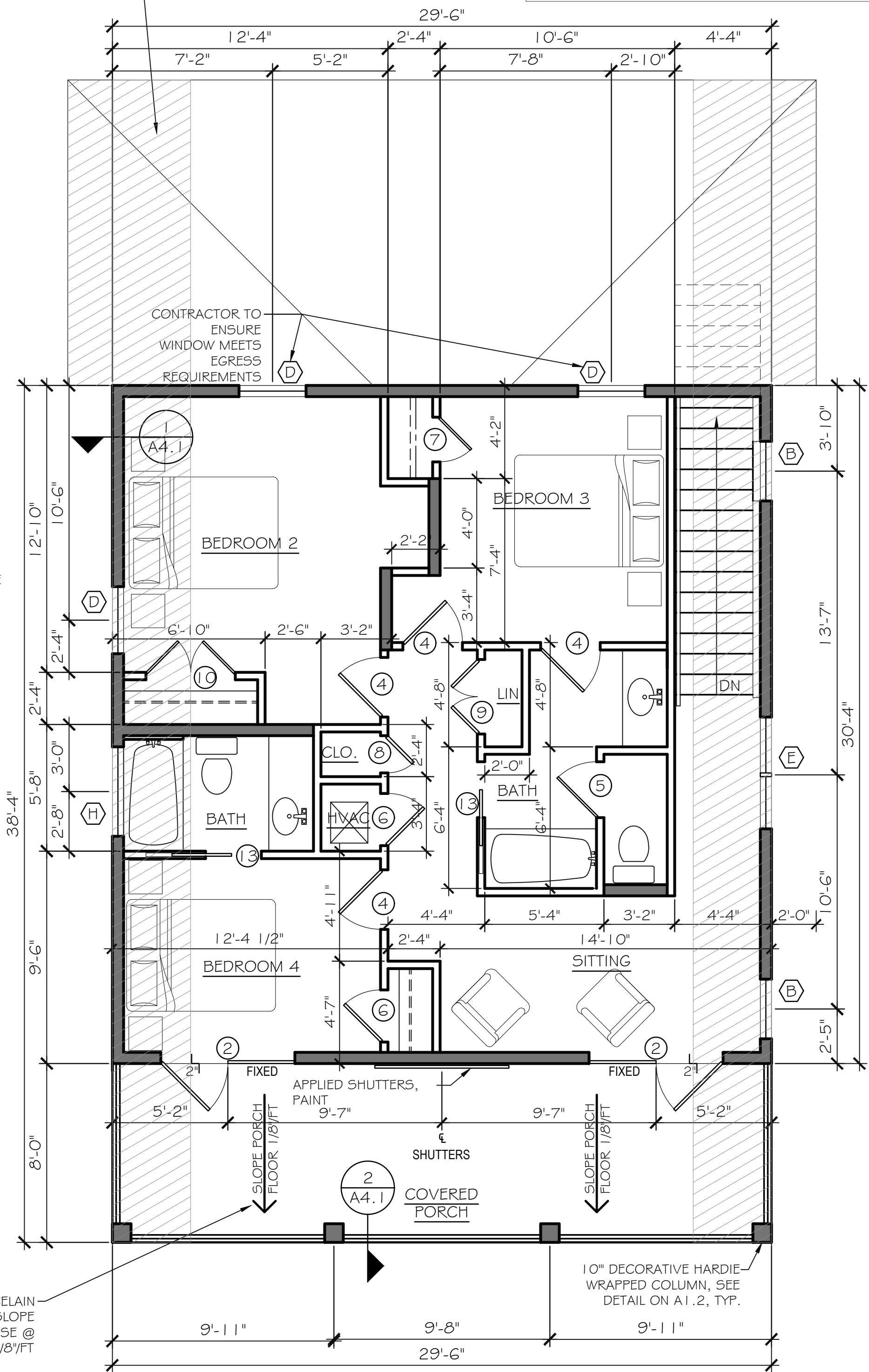
INDEX TO DRAWINGS		STRUCTURAL CONT'd		PLAN MARKER/TAG LEGEND	
SHEET NO.	SHEET TITLE	5-8.0	FRAMING SECTIONS & DETAILS	3	DOOR TYPE
SURVEY BY WEGAND WILSON SURVEYING		5-8.1	FRAMING SECTIONS & DETAILS	G	WINDOW TYPE
T1.1	COVER SHEET, SHEET INDEX	5-8.2	FRAMING SECTIONS & DETAILS		ELEVATION MARKER
C1.1	ARCHITECTURAL SITE PLAN	5-9.0	SIMPSON TRUSS SCREW NOTES		INTERIOR ELEVATION
STRUCTURAL		ARCHITECTURAL			SECTION CUT LOCATION MARKER
5-0.0	GENERAL NOTES	A1.1	PLAN "A" - FLOOR PLANS	APPLICABLE BUILDING CODES	
5-0.1	GENERAL NOTES	A1.2	PLAN "A" - ROOF PLAN & DETAILS		
5-1.0A	FOUNDATION PLAN (A)	A1.3	PLAN "B" - FLOOR PLANS	LOCAL OFFICIAL HAVING JURISDICTION IS ORANGE BEACH, ALABAMA	
5-1.0B	FOUNDATION PLAN (B)	A1.4	PLAN "B" - ROOF PLAN	2018	INTERNATIONAL RESIDENTIAL CODE
5-1.0C	FOUNDATION PLAN (C)	A1.5	PLAN "C" - FLOOR PLANS	2018	INTERNATIONAL FUEL GAS CODE
5-1.1	FOUNDATION DETAILS	A1.6	PLAN "C" - ROOF PLAN	2018	INTERNATIONAL MECHANICAL CODE
5-2.0A	FIRST FLOOR FRAMING PLAN (A)	A2.1	DOOR/FINISH SCHEDULES & DETAILS	2018	INTERNATIONAL PLUMBING CODE
5-2.0B	FIRST FLOOR FRAMING PLAN (B)	A3.1	PLAN "A" - EXTERIOR ELEVATIONS	2018	INTERNATIONAL BUILDING CODE
5-2.0C	FIRST FLOOR FRAMING PLAN (C)	A3.2	PLAN "B" - EXTERIOR ELEVATIONS	2017	NATIONAL ELECTRICAL CODE
5-3.0A	SECOND FLOOR FRAMING PLAN (A)	A3.3	PLAN "C" - EXTERIOR ELEVATIONS		
5-3.0B	SECOND FLOOR FRAMING PLAN (B)	A4.1	WALL SECTIONS AND DETAILS		
5-3.0C	SECOND FLOOR FRAMING PLAN (C)	ELECTRICAL			
5-4.0A	LOWER ROOF FRAMING PLAN (A)	E1.1	PLAN "A" - ELECTRICAL PLANS		
5-4.0B	LOWER ROOF FRAMING PLAN (B)	E1.2	PLAN "B" - ELECTRICAL PLANS		
5-4.0C	LOWER ROOF FRAMING PLAN (C)	E1.3	PLAN "C" - ELECTRICAL PLANS		
5-5.0A	UPPER ROOF FRAMING PLAN (A)				
5-5.0B	UPPER ROOF FRAMING PLAN (B)				
5-5.0C	UPPER ROOF FRAMING PLAN (C)				
5-6.0A	FIRST FLOOR SHEAR WALL PLAN (A)				
5-6.0B	FIRST FLOOR SHEAR WALL PLAN (B)				
5-6.0C	FIRST FLOOR SHEAR WALL PLAN (C)				
5-7.0A	SECOND FLOOR SHEAR WALL PLAN (A)				
5-7.0B	SECOND FLOOR SHEAR WALL PLAN (B)				
5-7.0C	SECOND FLOOR SHEAR WALL PLAN (C)				



GROUND LEVEL PLAN
SCALE 1/4"=1'-0"



FIRST FLOOR PLAN
SCALE 1/4"=1'-0"



SECOND FLOOR PLAN
SCALE 1/4"=1'-0"

WALL LEGEND		SQUARE FOOT CALCULATIONS				
	WOOD PILING		1ST FLOOR	2ND FLOOR	3RD FLOOR	TOTAL
	2X6 WOOD STUD WALL	Heated/Cooled	125 s.f.	1,239 s.f.	895 s.f.	2,259 s.f.
	2X4 WOOD STUD WALL	Porch/Storage	58 s.f.	236 s.f.	236 s.f.	530 s.f.
		Total	183 s.f.	1,475 s.f.	1,131 s.f.	2,789 s.f.

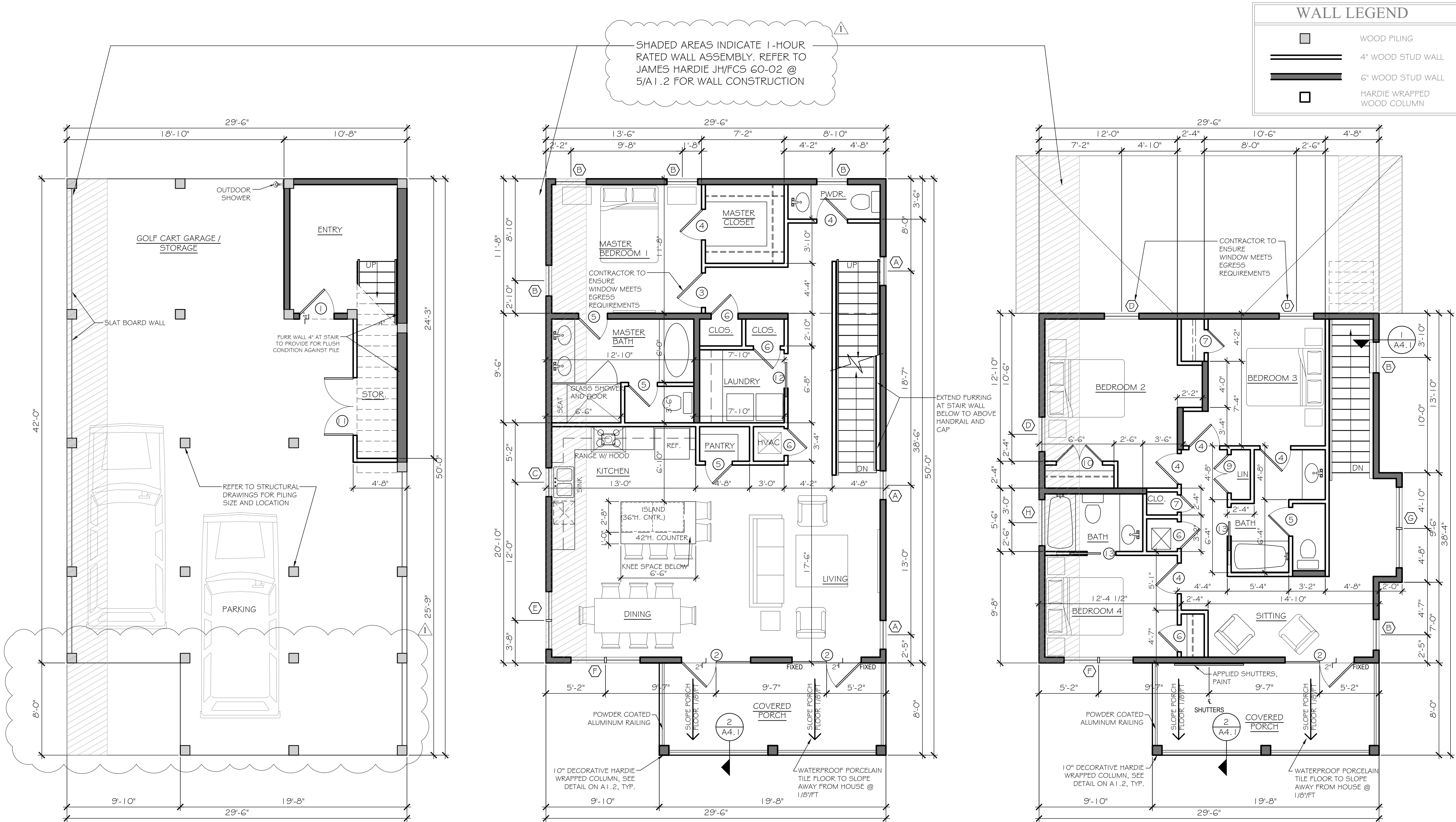
PLAN 'B'

McColloUGH
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36547-6310
PHONE: 251-968-7222
FAX: 251-968-5223



A NEW DEVELOPMENT FOR
LIMITLESS
LOT 1 - MEETING STREET
VILLAGE OF TANNIN, ORANGE BEACH, ALABAMA

JOB NO.:
DRAWN: SBM/JAG
CHECKED: SBM
DATE: 2024.09.26
REVISION: 1 2024.10.02
2 2024.10.10
SCALE: 1/4"=1'-0"
SHEET NO.:
A1.3
FLOOR PLANS



GROUND LEVEL PLAN
SCALE 1/4"=1'-0"

FIRST FLOOR PLAN
SCALE 1/4"=1'-0"

SECOND FLOOR PLAN
SCALE 1/4"=1'-0"

WALL LEGEND		SQUARE FOOT CALCULATIONS				
WOOD PILING 2X6 WOOD STUD WALL 2X4 WOOD STUD WALL		1ST FLOOR	2ND FLOOR	3RD FLOOR	TOTAL	
	Heated/Cooled	130 s.f.	1,239 s.f.	914 s.f.	2,283 s.f.	
	Porch/Storage	58 s.f.	157 s.f.	157 s.f.	372 s.f.	
	Total	188 s.f.	1,396 s.f.	1,071 s.f.	2,655 s.f.	

PLAN 'C'

McColough
ARCHITECTURE, INC.
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PHONE: 251-968-7222
FAX: 251-968-5223

A NEW DEVELOPMENT FOR
LIMITLESS

LOT 1 - MEETING STREET
VILLAGE OF TANNIN, ORANGE BEACH, ALABAMA

JOB NO.:
DRAWN: SBM/JAG
CHECKED: SBM
DATE: 2024.09.26
REVISION: 1 2024.10.02

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

SHEET NO.:
A1.5
FLOOR PLANS



McCOLLOUGH
ARCHITECTURE, INC.
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FAX: 251-968-5223



A NEW DEVELOPMENT FOR
LIMITLESS
LOT 1 - MEETING STREET
VILLAGE OF TANNIN, ORANGE BEACH, ALABAMA

JOB NO.:
DRAWN: JAG
CHECKED: SBM
DATE: 2024.09.26
REVISION: 1 2024.10.02
2 2024.10.10

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

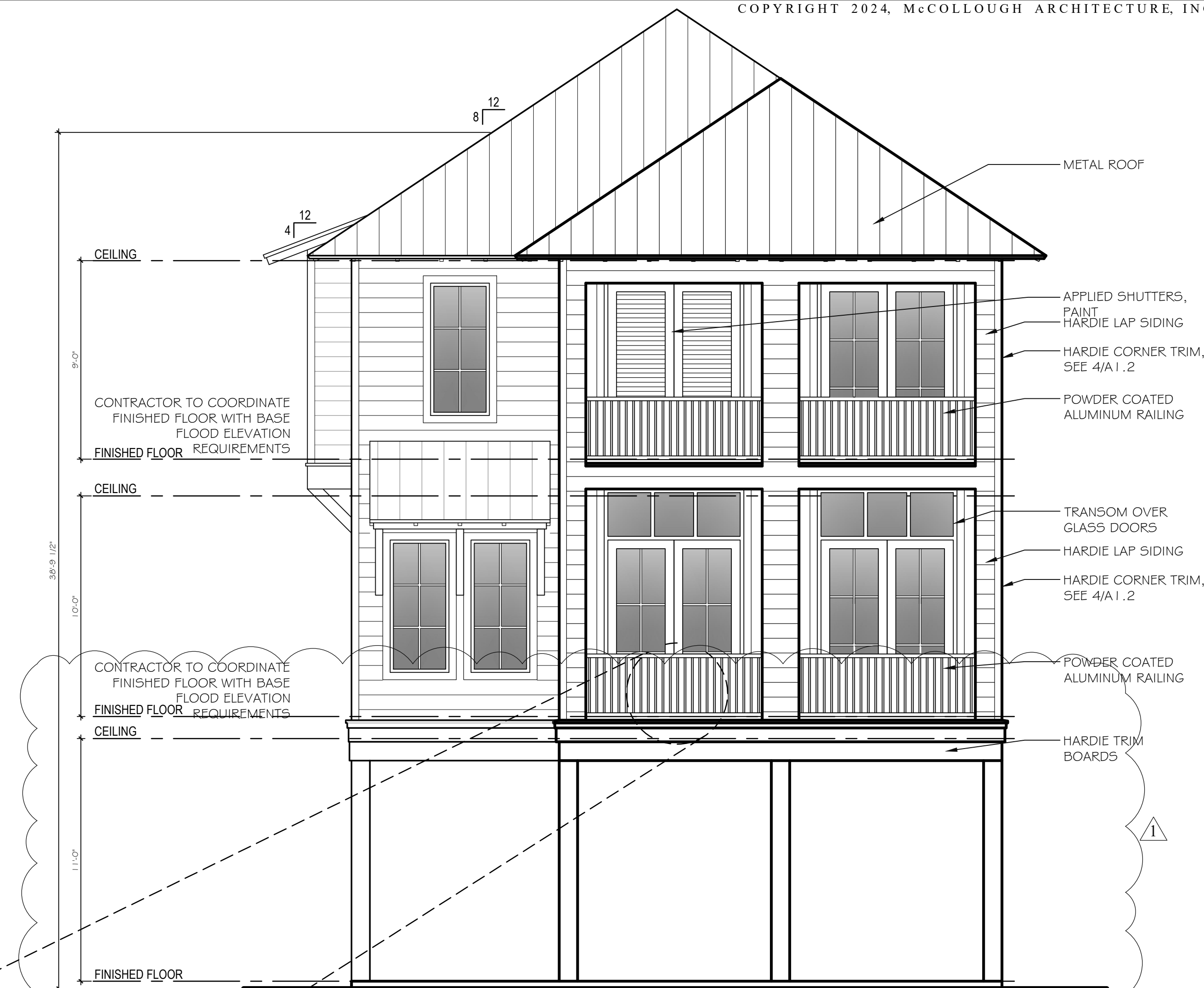
SHEET NO.:

A3.1

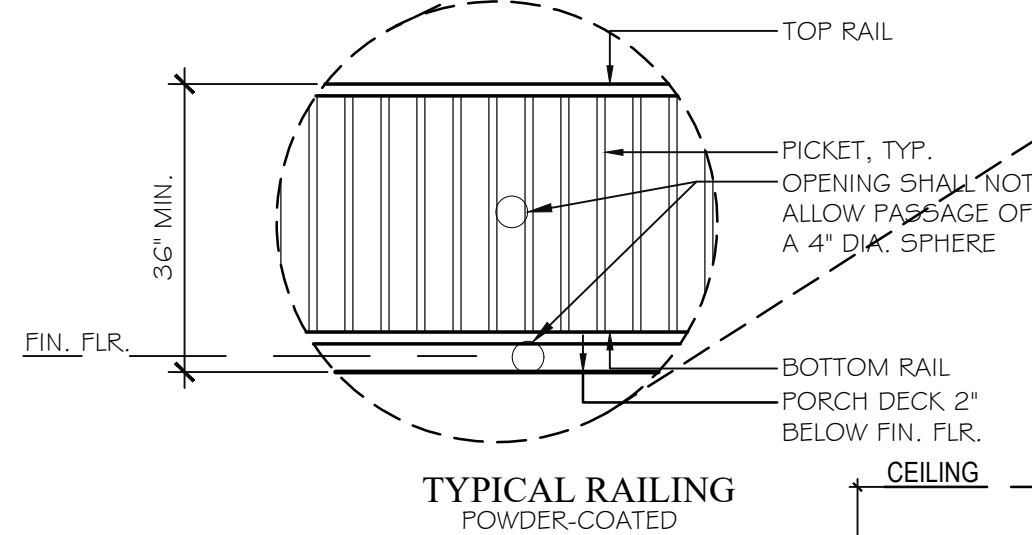
EXTERIOR ELEVATIONS



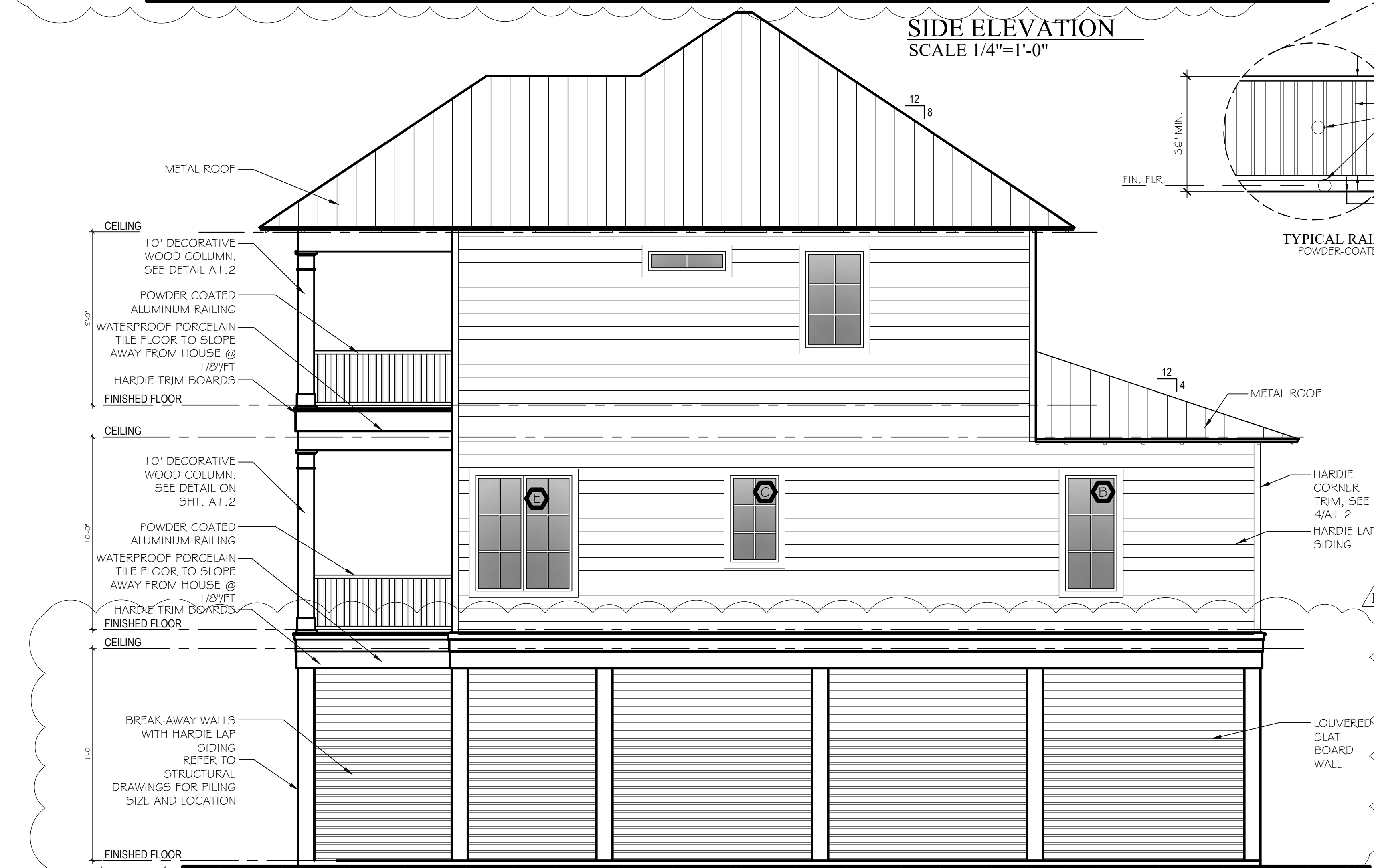
SIDE ELEVATION
SCALE 1/4"=1'-0"



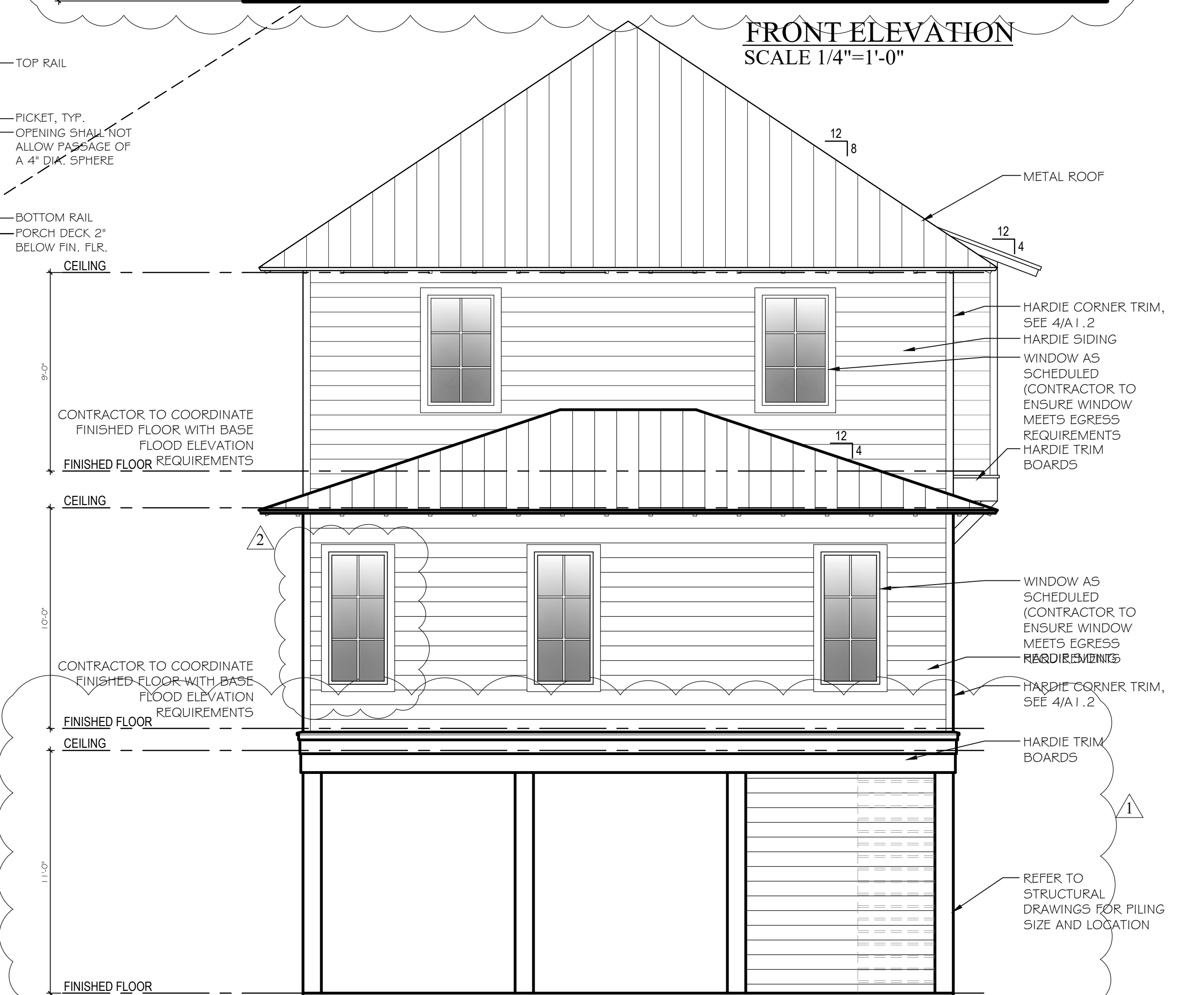
FRONT ELEVATION
SCALE 1/4"=1'-0"



TYPICAL RAILING
POWDER-COATED



SIDE ELEVATION
SCALE 1/4"=1'-0"



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

PLAN 'A'

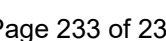
P.O. BOX 6310
GULF SHORES, ALABAMA
36547-6310
PHONE: 251-968-7222
FAX: 251-968-5223



LOT 1 - MEETING STREET
VILLAGE OF TANNIN, ORANGE BEACH, ALABAMA

HEET NO.:

EXTERIOR ELEVATIONS





McCOLLOUGH
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P.O. BOX 6310
GULF SHORES, ALABAMA
36547-6310
PHONE: 251-968-7222
FAX: 251-968-5223



A NEW DEVELOPMENT FOR
LIMITLESS

LOT 1 - MEETING STREET
VILLAGE OF TANNIN, ORANGE BEACH, ALABAMA

JOB NO.:
DRAWN: JAG
CHECKED: SBM
DATE: 2024.09.26
REVISION: 1 2024.10.02

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

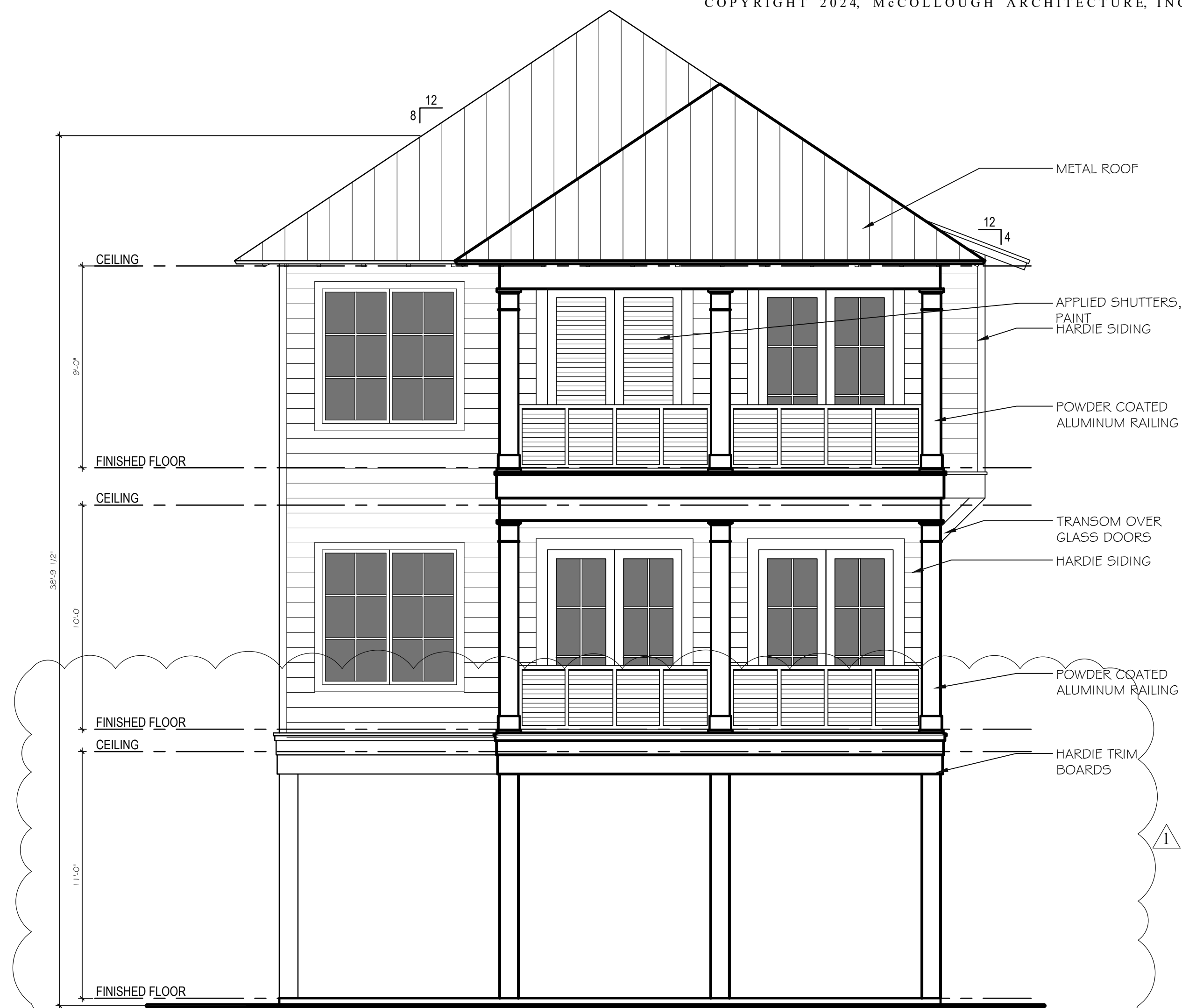
SHEET NO.:

A3.3

EXTERIOR
ELEVATIONS



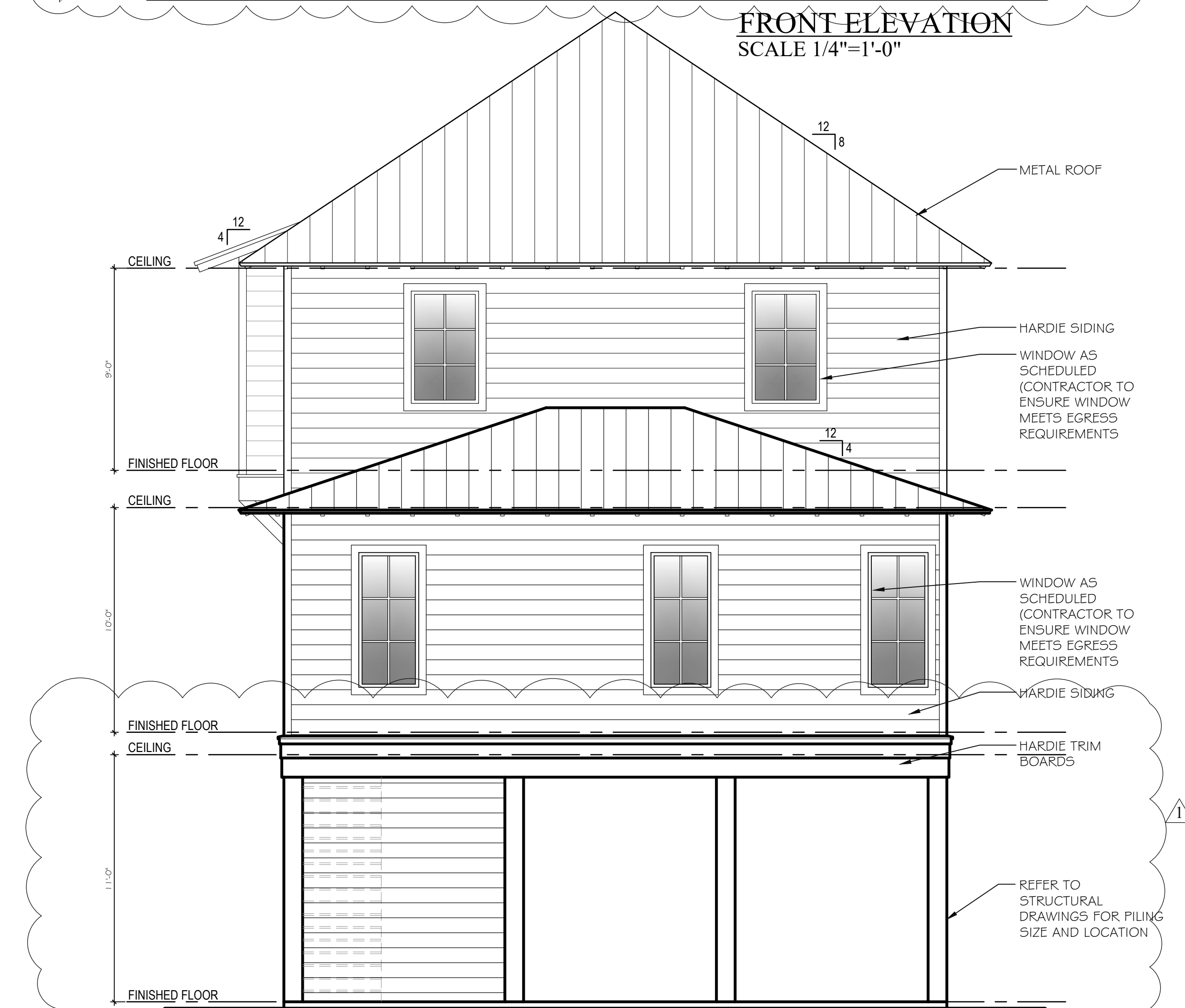
SIDE ELEVATION
SCALE 1/4"=1'-0"



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



SIDE ELEVATION
SCALE 1/4"=1'-0"



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

PLAN 'C'

This is an aerial map of a residential development in Tamm, Louisiana. The map shows numerous lots, many of which are numbered in green (e.g., 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827,

 County Boundary

Page 235 of 238

URBAN CODE

THE VILLAGE OF TANNIN

TYPE I

RETAIL & LODGING

LOT SIZE: VARIUS X 30 FT

YARD
AN AREA LEFT FREE OF
STRUCTURES MORE THAN
5 FT HIGH, EXCEPT FOR
OUTBUILDINGS, BETWEEN
BUILDINGS



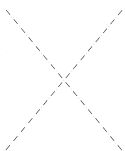
FACADE WIDTH: 100% MIN

PORCHES
AN UNCOVERED
AREA USED
FOR SEATING OR
STANDING

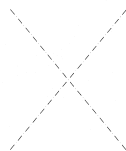


PORCH DEPTH: 10 FT MIN
PORCH WIDTH: 100% MIN

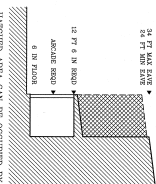
**OUT-
BUILDINGS**
A SEPARATE STRUCTURE
LOCATED OUTSIDE THE
MAIN BUILDING FOOTPRINT
AND NOT WITHIN A SPECIFIED
YARD AREA



PARKING
AN OPEN AREA NO LESS
THAN 10 FT BY 20 FT
LOCATED OUTSIDE THE
BUILDING FOOTPRINT
WITH CONTINUOUS DRIVE
TO THE STREET



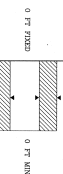
**BUILDING
HEIGHTS**
THE VERTICAL DISTANCE
FROM THE FINISHED
GRADE TO THE CROWN OF
A STRUCTURE
WITH CONTINUOUS DRIVE
TO THE STREET



TYPE II

RESIDENTIAL

LOT SIZE: 60 FT X 50 FT



FACADE WIDTH: 25% MIN



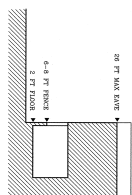
PORCH DEPTH: 7 FT MIN AT SIDE
9 FT MIN AT FRONT
PORCH WIDTH: 100% MIN AT FRONT
FRONT PORCH OPTIONAL
SIDE PORCH MANDATORY



AREA: 250 SQ FT MAX



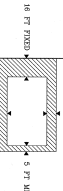
1 SPACE ALLOWED



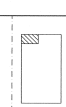
TYPE III

RESIDENTIAL

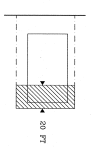
LOT SIZE: 72 FT X 50 FT



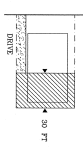
FACADE WIDTH: 40% MIN



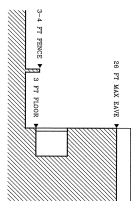
PORCH DEPTH: 6 FT MIN
PORCH WIDTH: 40% MIN



AREA: 240 SQ FT MAX



1 SPACE ALLOWED



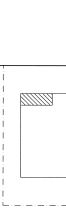
TYPE IV

RESIDENTIAL

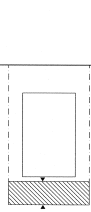
LOT SIZE: 120 FT X 75 FT



FACADE WIDTH: 60% MIN



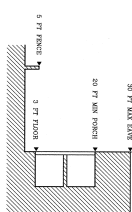
PORCH DEPTH: 10 FT MIN
PORCH WIDTH: 60% MIN



AREA: 480 SQ FT MAX



2 SPACES ALLOWED



TYPE V

SPECIAL DISTRICT

1. NO OUTBUILDINGS SHALL BE PERMITTED
2. REVIEW PANEL
3. TANNIN REVIEW PANEL



TO BE DETERMINED



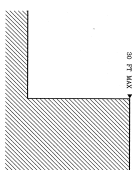
TO BE DETERMINED



TO BE DETERMINED



TO BE DETERMINED



SPECIFICATIONS

1. THE STREET FACADE SHALL EXTEND ALONG THE FRONT YARD LINE A MINIMUM OF 100% OF THE LOT WIDTH.
2. THE FRONT YARD SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
3. THE FRONT YARD SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
4. THE FRONT YARD SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
5. THE FRONT YARD SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.

1. THE PORCH SHALL EXTEND ALONG THE FRONT YARD LINE A MINIMUM OF 100% OF THE LOT WIDTH.
2. THE PORCH SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
3. THE PORCH SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
4. THE PORCH SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
5. THE PORCH SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.

1. THE PROPERTY OF OUTBUILDINGS SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
2. OUTBUILDINGS SHALL NOT EXCEED 2' IN HEIGHT.

1. THE SPECIFIED NUMBER OF PARKING SPACES SHALL BE A MINIMUM OF 100% OF THE LOT AREA.
2. PARKING SPACES SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
3. PARKING SPACES SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
4. PARKING SPACES SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
5. PARKING SPACES SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.

1. THERE SHALL BE NO HEIGHT LIMIT ON THE ROOF OF THE BUILDING.
2. THE ROOF SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
3. THE ROOF SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
4. THE ROOF SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.
5. THE ROOF SHALL BE A MINIMUM OF 10 FT WIDE AND 5 FT HIGH.

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Revision Date: August 16, 1996
Drawing: (CND) 1/10/96 V01-001-001



**REGULAR CITY COUNCIL MEETING
APRIL 15, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-25, Village of Tannin PUD Modification, Lot 1 Land Use Designation.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0408-PUDA-25 Village of Tannin Lot 1 Land Use Designation

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
VILLAGE OF TANNIN PLANNED UNIT DEVELOPMENT
LOT 1 LAND USE DESIGNATION
MINOR MODIFICATION
(#0408-PUDA-25)**

FINDINGS:

1. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a minor modification to the Village of Tannin PUD to change the land use designation of Lot 1 of Village of Tannin Town Center from special purpose (firehouse) to single-family residential located at 1 Market Street, pursuant to the application #0408-PUDA-25 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 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