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

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

REGULAR CITY COUNCIL MEETING AGENDA

I. Call to Order

II. Invocation

III. Pledge of Allegiance

IV. Roll Call

V. Consideration of Agenda

VI. Consideration of Previous Minutes

1. Work Session 04/01/2025
2. Regular Council Meeting 04/02/2025
3. Committee of the Whole 04/02/2025

VII. Reports of Officers/Committees

1. Finance Director's Report

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

1. Proclamation declaring May 2025 as Mental Health Awareness Month.

X. Recognitions

XI. Unfinished Business

Miscellaneous

Resolutions

Ordinances

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

XII. New Business

Miscellaneous

1. Approval of a Special Retail (More than 30 Days) Liquor License Application by Zahr Entertainment LLC for Festiva on Canal, 26831 Canal Road, Unit 3.

Resolutions

1. Resolution authorizing execution of a software service agreement with Zapp Software, LLC, for the 2026 Festival of Art, 2026 Seafood Festival, and 2025 Freedom Fest.

2. Resolution authorizing execution of a service agreement by and between the City of Orange Beach and Coastal Cats & Critters, Inc., for the housing and care of feral cats removed from active beach mouse habitats.

3. Resolution authorizing execution of a service agreement by and between the City of Orange Beach and Safe Harbor Animal Coalition (SHAC) for the removal of feral cats from active beach mouse habitats.

4. Resolution authorizing the execution of a professional services agreement with Goodwyn, Mills & Cawood, Inc., for engineering, design, and testing.

5. Resolution authorizing the execution of a task order with Goodwyn, Mills & Cawood, Inc., to perform a Discharge Information Zone (DIZ) study for the Orange Beach Wastewater Treatment Plant in an amount not to exceed $54,435.

6. Resolution authorizing the Mayor to execute a Pipeline Right-of-Way Contract with the Alabama Department of Conservation of Natural Resources (ADCNR) for access to operate and maintain sanitary and storm sewers.

7. Resolution appointing Grant Nichols to the Board of Adjustment.

8. Resolution authorizing execution of a service agreement with Verified First, LLC, for human resources background checks.

9. Resolution authorizing execution of a software service agreement with GovernmentJobs.com, Inc., dba NeoGov, to integrate Verified First background checks for the Human Resources Department.

10. Resolution authorizing the City of Orange Beach to raise funds for the Baldwin County Child Advocacy Center.

11. Resolution awarding the bid for Softball and Baseball Field Light Installation to Armstrong Electrical Contractors, LLC, in an amount not to exceed $142,159.

12. Resolution amending Resolution No. 25-091 and authorizing the purchase of Two Vehicles for the Public Works Street Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $124,824.

13. Resolution authorizing the purchase of Three Vehicles for the Police Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $144,243.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0401-RZ-25, Twilley Property Rezoning.

2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0409-ZT-25, Zoning Text Amendment, Article 8, Parking Requirements for Automotive Repair and Service Center.

3. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0410-ZT-25, Zoning Text Amendment, Article 4, Wetlands Density and Minimum Setbacks.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0401-RZ-25, Twilley Property Rezoning.

2. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0409-ZT-25, Zoning Text Amendment, Article 8, Parking Requirements for Automotive Repair, Service Centers, and Car Washes.

3. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0410-ZT-25, Zoning Text Amendment, Article 4, Wetlands Density and Minimum Setbacks.

4. First Reading - Ordinance declaring City-owned real property as unneeded for municipal purposes and authorizing the execution of a ground lease agreement with the Solid Waste Disposal Authority of Baldwin County, Alabama, Inc.

XIII. Public Comments

XIV. Adjourn

MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
APRIL 1, 2025 – 11:00 A.M.
COASTAL ARTS CENTER

The Orange Beach City Council met on April 1, 2025, at 11:00 A.M. with Mayor Tony Kennon presiding.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Mayor and Council salaries.
2. Compensation study.
3. Comprehensive plan.
4. Proposed sports tourism complex.
5. Potential dates for next Council work session.
6. Employee meeting.
7. Traffic light at Cumberland Farms.
8. Legal update.
9. Succession planning.
10. Board of Adjustment vacancy.
11. Temporary mobile businesses.
12. Financial update.
13. Tennis and golf pros.
14. Proposed reduction in zoning regulations for express oil change businesses.
15. Adult businesses.
16. CoastAL tower.
17. Jubilee Point bridge.
18. School penny tax update.
19. Special event communication and invitations.
20. South Baldwin Urgent Care for employees..

21. Vacated Finance building.
22. Chickens.

There being no further business, the meeting adjourned.

Time: 2:48 P.M.

APPROVED this 6th day of May, 2025.

Renee Eberly
City Clerk

MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
APRIL 2, 2025 – 5:00 P.M.
PERFORMING ARTS CENTER

I. CALL TO ORDER Mayor Tony Kennon called the meeting to order at 5:00 P.M.

II. INVOCATION Councilmember Jerry Johnson

III. PLEDGE OF ALLEGIANCE OBMHS Lady Makos Tennis Team

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

Regular Council Meeting	03/11/2025
Committee of the Whole	03/11/2025

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

1. Presentation by the State Champion Mako Cheerleaders. Coach Kayley Hoyle presented the Mayor and Council with a plaque and championship ring.

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Resolutions

1. Resolution awarding the bid for construction of Pickleball Courts, Restrooms, Roadway and Parking Lot Improvements to Harris Contracting Services, Inc., in an amount not to exceed $2,715,000 and per unit pricing. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Ordinances

1. Second Reading – Ordinance amending Chapter 30, Article III, Section 30-45 of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Noises Prohibited." **Motion made (Silvers/Blalock) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XII. NEW BUSINESS

Resolutions

1. Resolution declaring exercise equipment owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Orange Beach Board of Education. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution reappointing Shannon Robinson to the Orange Beach City Board of Education. **Motion made (Blalock/Mitchell) to postpone indefinitely.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing execution of a professional services agreement with Adams and Reese, LLP, for federal and state governmental relations and consulting services. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing execution of a professional services agreement with Grace Stanton for theatrical performance direction for "Lion King JR.” **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing execution of a professional services agreement with Lauren McCaghren for dance instruction for "Lion King JR." **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing a franchise agreement for Waste Pro of Florida, Inc., to remove and dispose of commercial solid waste and to remove and transport construction and demolition

debris. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

7. Resolution authorizing a franchise agreement for Flora-Bama Old S.A.L.T.S., Inc., to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution establishing fees for the Orange Beach Golf Center. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution awarding the request for proposals for a Comprehensive Classification and Total Compensation Study to Human Resource Management, Inc., in an amount not to exceed $59,750. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. Resolution authorizing the execution of a performance contract with Mack Tucker for golf instruction services. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. Resolution authorizing minimal fees for events hosted by the Parks and Recreation Department. **Motion made (Blalock/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
12. Resolution awarding the request for proposals for Tennis Professional Services to Natalie van Blerk. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Ordinances

1. First Reading – Ordinance amending Chapter 50, Article III of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new section prohibiting commercial activity on beaches, shorelines, and waterways. No action taken. Ordinance will move forward to a second reading.

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:15 P.M.

APPROVED this the 6th day of May, 2025.

____
Renee Eberly
City Clerk

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
APRIL 2, 2025 – 5:15 P.M.
PERFORMING ARTS CENTER

The Orange Beach City Council met to review potential items for the April 15, 2025, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Resolution authorizing 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. Reminder: Public hearing and first reading 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 on April 15, 2025.

Public Comments:

None

There being no further business, the meeting adjourned.

Time: 5:17 P.M.

APPROVED this 6th day of May, 2025.

Renee Eberly
City Clerk

MAJOR REVENUE SOURCES COMPARATIVE STATEMENT							05.01.25						
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	19,250	3,255	1,297,086	95,811	4,309,801
MAR	1,019,219	1,161,182		187,257	20,060	181,693	37,978	5,051	15,319	3,889	429,353	138,930	3,199,931
APR	1,794,189	2,463,317		230,987	42,458	47,549	61,717	7,146	84,243	3,483	160,012	89,941	4,985,042
MAY	1,734,221	2,505,341		229,303	47,416	56,485	55,758	8,669	29,122	5,757	78,510	90,001	4,840,583
JUN	2,224,999	3,401,031		184,734	184,734	11,326	82,423	11,339	21,671	4,729	70,676	112,910	6,310,572
JUL	2,642,847	5,625,412		224,889	91,337	11,706	103,640	13,921	74,621	5,857	36,885	71,075	8,902,190
AUG	2,984,693	6,492,524		203,038	101,022	12,009	101,238	13,934	31,209	5,364	32,062	126,758	10,103,851
SEP	1,768,078	2,783,199		220,948	57,411	2,306	69,469	96,790	14,262	4,708	26,240	50,539	5,093,950
OCT	1,582,228	2,174,887		216,795	59,617	16,233	53,861	7,383	75,525	4,220	41,152	32,324	4,264,225
NOV	1,463,865	2,008,338		210,361	45,958	1,623,601	44,758	7,411	24,164	3,998	17,708	85,158	5,535,320
DEC	967,817	862,113		210,031	25,063	1,173,978	22,209	4,794	21,307	2,841	10,594	63,775	3,364,522
TOTAL	20,039,379	30,944,191		2,556,447	719,738	4,842,374	668,854	184,679	1,591,695	50,329	3,430,984	1,035,678	66,064,348
2023													
JAN	951,199	554,035		270,116	29,351	656,463	19,995	4,159	1,248,976	2,537	442,750	65,155	4,244,736
FEB	888,742	889,331		203,363	20,828	2,005,418	12,319	3,684	4,485	3,172	1,987,305	166,773	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
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
SUBTOTAL	4,480,310	5,322,689	2,281,150	999,696	118,526	3,724,958	115,369	24,364	1,496,612	10,145	3,457,468	857,438	22,888,726
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	28.00%	16.90%	42,456,800	99.97%	29.63%	67.73%	17.48%	27.07%	99.77%	16.91%	125.73%	65.96%	37.67%
sub%total- A	22.92%	17.91%	**4,245,680**	37.38%	18.17%	60.86%	19.35%	24.70%	83.42%	27.19%	87.68%	36.22%	28.51%
2025													
JAN	887,644	610,303	261,558	243,844	24,398	2,772,223	251	5,080	22,143	984	523,658	76,358	5,428,444
FEB	805,677	1,049,706	449,874	223,492	19,499	303,662	38,203	7,754	1,456,933	3,829	2,050,811	81,509	6,490,949
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	1,813,728	2,553,503	1,094,358	238,959	41,574	81,057	46,559	9,143	90,777	2,936	135,449	81,057	6,189,100
MAY													-
JUN													-
JUL													-
AUG													-
SEP													-
OCT													-
NOV													-
DEC													-
TOTAL	4,493,846	5,712,700	2,448,299	956,914	106,972	3,359,291	110,984	28,076	1,573,082	9,898	3,522,779	287,365	22,610,207
BUDGET	18,500,000	33,500,000	8,160,999	2,000,000	500,000	5,500,000	660000	90,000	1,600,000	50,000	3,000,000	1,000,000	66,400,000
%ACT/BUD	24.29%	24.36%		47.85%	21.39%	61.08%	16.82%	31.20%	98.32%	19.80%	117.43%	28.74%	34.05%

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2025

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

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

Check Run: 7697

***** 04/17/2025 8720 CHRISTOPHER R. READER Check No 80.00
Purchase Order #: 0 *Voucher #:* 163247 *Invoice #:* 41410 80.00
Invoice Description: BSBLL 04/07-04/10/25
001-301-612 PROFESSIONAL FEES 80.00

***** 04/17/2025 8721 DANIEL McKITTRICK Check No 100.00
Purchase Order #: 0 *Voucher #:* 163248 *Invoice #:* 41408 100.00
Invoice Description: BSBLL 04/07-04/10/25
001-301-612 PROFESSIONAL FEES 100.00

***** 04/17/2025 7908 DAVID J. DALE Check No 100.00
Purchase Order #: 0 *Voucher #:* 163249 *Invoice #:* 41409 100.00
Invoice Description: BSBLL 04/07-04/10/25
001-301-612 PROFESSIONAL FEES 100.00

***** 04/17/2025 7906 DERRILL L. HAMM Check No 80.00
Purchase Order #: 0 *Voucher #:* 163250 *Invoice #:* 41405 80.00
Invoice Description: BSBLL 04/07-04/10/25
001-301-612 PROFESSIONAL FEES 80.00

***** 04/17/2025 8730 ELLA BILBO Check No 130.00
Purchase Order #: 0 *Voucher #:* 163251 *Invoice #:* 41411 130.00
Invoice Description: VLLYBLL 04/07-04/11/25
001-301-612 PROFESSIONAL FEES 130.00

***** 04/17/2025 6583 BRAXTON T. HART Check No 105.00
Purchase Order #: 0 *Voucher #:* 163246 *Invoice #:* 41413 105.00
Invoice Description: VLLYBLL 04/07-04/11/25
001-301-612 PROFESSIONAL FEES 105.00

***** 04/17/2025 8489 JACKSON MANN Check No 80.00
Purchase Order #: 0 *Voucher #:* 163252 *Invoice #:* 41407 80.00
Invoice Description: BSBLL 04/07-04/10/25
001-301-612 PROFESSIONAL FEES 80.00

***** 04/17/2025 8472 LAUREN JONES Check No 227.50
Purchase Order #: 0 *Voucher #:* 163253 *Invoice #:* 41414 227.50
Invoice Description: VLLYBLL 04/07-04/11/25
001-301-612 PROFESSIONAL FEES 227.50

***** 04/17/2025 7136 MACY R HART Check No 292.50
Purchase Order #: 0 *Voucher #:* 163254 *Invoice #:* 41412 292.50
Invoice Description: VLLYBLL 04/07-04/11/25
001-301-612 PROFESSIONAL FEES 292.50

***** 04/17/2025 8718 McCALLISTER S. CREEL Check No 80.00
Purchase Order #: 0 *Voucher #:* 163255 *Invoice #:* 41402 80.00
Invoice Description: BSBLL 04/07-04/10/25
001-301-612 PROFESSIONAL FEES 80.00

***** 04/17/2025 8706 McKENZIE GLOSSON Check No 60.00
Purchase Order #: 0 *Voucher #:* 163256 *Invoice #:* 41415 60.00
Invoice Description: VLLYBLL 04/07-04/11/25

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-301-612 PROFESSIONAL FEES			60.00	
*****	04/17/2025	8731 MICHAEL WILLIAMS	Check	No	100.00
Purchase Order #: 0		*Voucher #:* 163257	*Invoice #:* 41404	100.00	
Invoice Description:		BSBLL 04/07-04/10/25			
	001-301-612 PROFESSIONAL FEES			100.00	
*****	04/17/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	160.00
Purchase Order #: 0		*Voucher #:* 163258	*Invoice #:* 41401	160.00	
Invoice Description:		BSBLL 04/07-04/10/25			
	001-301-612 PROFESSIONAL FEES			160.00	
*****	04/17/2025	7907 RICKY KNOWLES	Check	No	140.00
Purchase Order #: 0		*Voucher #:* 163259	*Invoice #:* 41403	140.00	
Invoice Description:		BSBLL 04/07-04/10/25			
	001-301-612 PROFESSIONAL FEES			140.00	
*****	04/17/2025	8719 SAMUEL CREEL	Check	No	80.00
Purchase Order #: 0		*Voucher #:* 163260	*Invoice #:* 41406	80.00	
Invoice Description:		BSBLL 04/07-04/10/25			
	001-325-612 PROFFESSIONAL FEES			80.00	
			Check Run 7697 Check Total		**$1,815.00**
			Check Run 7697 Update Only		**$0.00**
			Check Run 7697 Total		**$1,815.00**
Check Run: 7702					
*****	04/17/2025	6171 STIVERS FORD LINCOLN	Check	No	114,734.00
Purchase Order #: 250209		*Voucher #:* 163302	*Invoice #:* Z25002	114,734.00	
Invoice Description:		'24 F250 47756/ '24 F550 89377			
	001-608-730 STREET CAPITAL EQUIPMENT			114,734.00	
			Check Run 7702 Check Total		**$114,734.00**
			Check Run 7702 Update Only		**$0.00**
			Check Run 7702 Total		**$114,734.00**
Check Run: 7706					
*****	04/17/2025	1075 JUDGE OF PROBATE	Check	No	10.00
Purchase Order #: 0		*Voucher #:* 163521	*Invoice #:* 250417	10.00	
Invoice Description:		A STACEY NOTARY			
	001-001-612 PROFESSIONAL FEES			10.00	
			Check Run 7706 Check Total		**$10.00**
			Check Run 7706 Update Only		**$0.00**
			Check Run 7706 Total		**$10.00**
Check Run: 7708					
*****	05/07/2025	6536 AACA	Check	No	300.00
Purchase Order #: 0		*Voucher #:* 163280	*Invoice #:* 250428-30	300.00	
Invoice Description:		'25 T LONG NACA CONF			
	001-100-630 TRAINING/TRAVEL			300.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2025

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	3060 AARON'S LOCK SERVICE	Check	No	145.00
Purchase Order #: 0		*Voucher #:* 163281	*Invoice #:* 120801		145.00
Invoice Description:		OUTDR RSTRM KEY REPL			
	001-350-616	RPR/MAINT PLANT/BLDGS		145.00	
*****	05/07/2025	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	330.00
Purchase Order #: 0		*Voucher #:* 163062	*Invoice #:* 31427		330.00
Invoice Description:		VET MEM LINE LOCATE			
	001-200-516	SUPPLIES/OPERATING		330.00	
*****	05/07/2025	7498 ADVANCE AUTO PARTS	Check	No	1,918.47
Purchase Order #: 0		*Voucher #:* 163063	*Invoice #:* 5757		19.20
Invoice Description:		STK SPRKPLGS			
	001-210-516	SUPPLIES/OPERATING		19.20	
Purchase Order #: 0		*Voucher #:* 163064	*Invoice #:* 5758		238.73
Invoice Description:		STK BTTRS/ OILDRI/ WD40/ WPR FLD			
	001-200-516	SUPPLIES/OPERATING		238.73	
Purchase Order #: 0		*Voucher #:* 163282	*Invoice #:* 5882		24.56
Invoice Description:		#719 RELAY			
	001-200-622	RPR/MAINT VEHICLES		24.56	
Purchase Order #: 0		*Voucher #:* 163283	*Invoice #:* 5965		44.21
Invoice Description:		#22-200 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		44.21	
Purchase Order #: 0		*Voucher #:* 163284	*Invoice #:* 6345		192.96
Invoice Description:		#642 TRNSMSSN FLD			
	403-676-622	RPR/MAINT VEHICLES		192.96	
Purchase Order #: 0		*Voucher #:* 163285	*Invoice #:* 6476		326.40
Invoice Description:		#244 HUB BRNGS			
	001-100-622	RPR/MAINT VEHICLES		326.40	
Purchase Order #: 0		*Voucher #:* 163293	*Invoice #:* 9424		181.32
Invoice Description:		#216 TRNSMSSN FLD			
	001-100-622	RPR/MAINT VEHICLES		181.32	
Purchase Order #: 0		*Voucher #:* 163294	*Invoice #:* 9805		168.83
Invoice Description:		#223 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		168.83	
Purchase Order #: 0		*Voucher #:* 163295	*Invoice #:* 9806		168.83
Invoice Description:		#271 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		168.83	
Purchase Order #: 0		*Voucher #:* 163472	*Invoice #:* 6110		99.90
Invoice Description:		STK DEF FLD			
	404-677-510	GAS/OIL		99.90	
Purchase Order #: 0		*Voucher #:* 163473	*Invoice #:* 6111		284.70
Invoice Description:		STK FUEL TRTMT/ ANTIFRZ/ BRK CLNR/ SEAFOAM			
	001-200-516	SUPPLIES/OPERATING		284.70	
Purchase Order #: 0		*Voucher #:* 163474	*Invoice #:* 9735		168.83
Invoice Description:		#367 BATTERY			
	001-410-622	RPR/MAINT VEHICLES		168.83	
*****	05/07/2025	7001 AGROMAX, LLC	Check	No	2,262.25
Purchase Order #: 0		*Voucher #:* 163065	*Invoice #:* 23876		2,262.25

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

Invoice Description: HRBICDS/ FNGICD/ FRTLZTR

001-210-620 RPR/MAINT GROUNDS 2,262.25

*****	05/07/2025	718 AIRGAS, INC	Check	No	3,131.38

Purchase Order #: 0 *Voucher #:* 163066 *Invoice #:* 5515480007 970.81

Invoice Description: O2 CYLNDR RENT

001-175-614 RENTALS 970.81

Purchase Order #: 0 *Voucher #:* 163296 *Invoice #:* 5515483895 1,987.63

Invoice Description: CYNLNDR RENT

001-100-516 SUPPLIES/OPERATING 662.55

001-175-614 RENTALS 662.54

001-200-516 SUPPLIES/OPERATING 662.54

Purchase Order #: 0 *Voucher #:* 163475 *Invoice #:* 9160014425 172.94

Invoice Description: O2 CYLNDR RENT

001-175-614 RENTALS 172.94

*****	05/07/2025	3115 ALABAMA 811	Check	No	880.80

Purchase Order #: 0 *Voucher #:* 163297 *Invoice #:* 0325027 880.80

Invoice Description: MONTHLY PARTICIPATION

403-676-612 PROFESSIONAL FEES 880.80

*****	05/07/2025	8707 ALABAMA ACEP	Check	No	1,484.00

Purchase Order #: 0 *Voucher #:* 163067 *Invoice #:* 56768 1,484.00

Invoice Description: ITLS CARDS

001-175-630 TRAINING/TRAVEL 1,484.00

*****	05/07/2025	7797 ALABAMA POOLWORKS, LLC	Check	No	940.03

Purchase Order #: 0 *Voucher #:* 163299 *Invoice #:* SAL89663-1 323.50

Invoice Description: PUMP STRNR/ GSKT

001-302-616 RPR/MAINT PLANT/BLDGS 323.50

Purchase Order #: 0 *Voucher #:* 163300 *Invoice #:* SAL90663-1 616.53

Invoice Description: PUMP/ REAGENTS

001-302-516 SUPPLIES/OPERATING 21.08

001-302-616 RPR/MAINT PLANT/BLDGS 595.45

*****	05/07/2025	132 AL CRIME VICTIMS COMP COM	Check	No	276.00

Purchase Order #: 0 *Voucher #:* 163203 *Invoice #:* 250402 276.00

Invoice Description: MARCH 2025

001-000-128 DUE COST FOR OTH AGENCIES 276.00

*****	05/07/2025	8624 ALDOT SOUTHWEST REGION OFFICE	Check	No	100.00

Purchase Order #: 0 *Voucher #:* 163742 *Invoice #:* 250421 100.00

Invoice Description: ANN'L LEASE 2125888

001-030-612 PROFESSIONAL FEES 100.00

*****	05/07/2025	3778 ALABAMA INTERACTIVE, LLC	Check	No	520.00

Purchase Order #: 0 *Voucher #:* 163298 *Invoice #:* 5488362 520.00

Invoice Description: MAR 2025

001-001-612 PROFESSIONAL FEES 520.00

*****	05/07/2025	6550 AL INTERLOCK INDIGENT FUND	Check	No	34.00

Purchase Order #: 0 *Voucher #:* 163204 *Invoice #:* 250402 34.00

Invoice Description: MARCH 2025

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-000-128	DUE COST FOR OTH AGENCIES		34.00	
*****	05/07/2025	3436 AL LAW ENFORCEMENT AGENCY	Check	No	1,800.00
Purchase Order #: 0		*Voucher #:* 163301	*Invoice #:* 25000000234		1,800.00
Invoice Description:	APR 2025 RENT				
	001-100-614	RENTALS		1,800.00	
*****	05/07/2025	8262 ALLIED MEDICAL WASTE	Check	No	312.79
Purchase Order #: 0		*Voucher #:* 163068	*Invoice #:* 348505A		312.79
Invoice Description:	MAR 25 MED WST PCKUP				
	001-175-612	PROFESSIONAL FEES		312.79	
*****	05/07/2025	144 AL OFFICERS ANNTY & BENEF	Check	No	420.00
Purchase Order #: 0		*Voucher #:* 163205	*Invoice #:* 250402		420.00
Invoice Description:	MARCH 2025				
	001-000-128	DUE COST FOR OTH AGENCIES		420.00	
*****	05/07/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	17,337.33
Purchase Order #: 0		*Voucher #:* 163069	*Invoice #:* 14D4-RX7R-CT4C		-58.12
Invoice Description:	CRDT- ROOF RK PADS				
	001-175-618	RPR MAINT/EQUIPMENT		-58.12	
Purchase Order #: 0		*Voucher #:* 163070	*Invoice #:* 161W-HPYN-1NQV		562.53
Invoice Description:	MNTRS/ #300 MATS/ BIZ CRD HLDR				
	001-030-507	EQUIPMENT/SMALL		459.26	
	001-030-516	SUPPLIES/OPERATING		103.27	
Purchase Order #: 0		*Voucher #:* 163071	*Invoice #:* 19C4-T4T7-CR4D		21.30
Invoice Description:	CHNSW PULL CRD KIT				
	001-175-618	RPR MAINT/EQUIPMENT		21.30	
Purchase Order #: 0		*Voucher #:* 163072	*Invoice #:* 19KY-719F-3D64		25.98
Invoice Description:	iPHN CASES				
	001-175-516	SUPPLIES/OPERATING		25.98	
Purchase Order #: 0		*Voucher #:* 163073	*Invoice #:* 1C94-RNXT-3GLV		275.49
Invoice Description:	COMPUTER				
	001-410-507	EQUIPMENT/SMALL		275.49	
Purchase Order #: 0		*Voucher #:* 163074	*Invoice #:* 1DRW-CCP9-3GLG		89.97
Invoice Description:	INTRNL HRD DRVS				
	001-175-507	EQUIPMENT/SMALL		89.97	
Purchase Order #: 0		*Voucher #:* 163075	*Invoice #:* 1FHL-QYG7-3NFM		63.67
Invoice Description:	USB C HUBS/ MACBK CASE				
	001-175-516	SUPPLIES/OPERATING		63.67	
Purchase Order #: 0		*Voucher #:* 163076	*Invoice #:* 1FNW-6PJK-6NTP		297.77
Invoice Description:	OFC CHAIR				
	001-175-516	SUPPLIES/OPERATING		297.77	
Purchase Order #: 0		*Voucher #:* 163077	*Invoice #:* 1GJ1-LK34-97PY		691.07
Invoice Description:	MLTITOOLS/ STG CNTNRS/ MOSS				
	001-410-516	SUPPLIES/OPERATING		691.07	
Purchase Order #: 0		*Voucher #:* 163078	*Invoice #:* 1H9L-FTVJ-7XJV		41.99
Invoice Description:	COFFEE CARAFE				
	430-682-516	SUPPLIES/OPERATING		41.99	
Purchase Order #: 0		*Voucher #:* 163079	*Invoice #:* 1J1J-R4TM-WY77		187.51
Invoice Description:	STN 3 HOSE/ BLB CHNGR/ BRBLL HLDR				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2025

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

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

001-175-507 EQUIPMENT/SMALL 187.51

Purchase Order #: 0 *Voucher #:* 163080 *Invoice #:* 1KFP-N63G-4VJG 549.95
Invoice Description: JACKETS
001-614-740 NFWF MARINE DEBRIS 549.95

Purchase Order #: 0 *Voucher #:* 163081 *Invoice #:* 1KLT-XCG9-FKL9 473.32
Invoice Description: INTRNL DRVS/ GPS NVGTRS/ USB HUBS
001-100-507 EQUIPMENT/SMALL 473.32

Purchase Order #: 0 *Voucher #:* 163082 *Invoice #:* 1N3J-6HF3-9MRX 35.49
Invoice Description: DISCO BALL
001-325-516 SUPPLIES/OPERATING 35.49

Purchase Order #: 0 *Voucher #:* 163083 *Invoice #:* 1N49-W7MV-CHK3 279.98
Invoice Description: SECURITY CAMERAS
001-175-507 EQUIPMENT/SMALL 279.98

Purchase Order #: 0 *Voucher #:* 163084 *Invoice #:* 1Q9T-RR6W-X6D4 58.60
Invoice Description: SCNNR RLLR WHLS/ SPKRS
001-020-516 SUPPLIES/OPERATING 58.60

Purchase Order #: 0 *Voucher #:* 163085 *Invoice #:* 1R9G-TV9W-76TN 118.59
Invoice Description: THMB DRVS/ iPHN CS/ SCRN PRTCTR
001-100-507 EQUIPMENT/SMALL 118.59

Purchase Order #: 0 *Voucher #:* 163086 *Invoice #:* 1TV4-QXXV-CNFL 435.10
Invoice Description: INK/ LMNTR SHEETS/ WTR KEY
001-325-516 SUPPLIES/OPERATING 435.10

Purchase Order #: 0 *Voucher #:* 163087 *Invoice #:* 1VYD-JGDN-4VHM 219.46
Invoice Description: TONER/ MOUSE
001-301-516 SUPPLIES/OPERATING 219.46

Purchase Order #: 0 *Voucher #:* 163088 *Invoice #:* 1W3R-NY3K-34DQ 149.99
Invoice Description: #5571 TIRE
001-210-618 RPR/MAINT EQUIPMENT 149.99

Purchase Order #: 0 *Voucher #:* 163089 *Invoice #:* 1XCL-RJM9-9JJV 297.77
Invoice Description: OFC CHAIR
001-175-516 SUPPLIES/OPERATING 297.77

Purchase Order #: 0 *Voucher #:* 163304 *Invoice #:* 14CX-D1VP-41P1 119.96
Invoice Description: PANTS
403-676-540 UNIFORMS 119.96

Purchase Order #: 0 *Voucher #:* 163305 *Invoice #:* 14JQ-PCVL-JRKQ 112.79
Invoice Description: OATS/ FUNNEL SET
001-410-516 SUPPLIES/OPERATING 112.79

Purchase Order #: 0 *Voucher #:* 163306 *Invoice #:* 14KK-RLTV-JMM6 155.98
Invoice Description: BBY WPS/ CNDY/ CHRGR BLK
001-350-516 SUPPLIES/OPERATING 155.98

Purchase Order #: 0 *Voucher #:* 163307 *Invoice #:* 173R-K4W7-7CYG 175.11
Invoice Description: STK RTRY HMMR
001-200-507 EQUIPMENT/SMALL 175.11

Purchase Order #: 0 *Voucher #:* 163308 *Invoice #:* 19C3-QTQ3-7Y9T 2,360.01
Invoice Description: ICE MKR
001-410-507 EQUIPMENT/SMALL 2,360.01

Purchase Order #: 0 *Voucher #:* 163309 *Invoice #:* 19CX-QR4H-4RJR 19.49
Invoice Description: #902 SD CRD (DASH CAM)

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	404-677-516	SUPPLIES/OPERATING		19.49	
Purchase Order #: 0		*Voucher #:* 163310	*Invoice #:* 19MQ-J7GL-J1LJ		679.59
Invoice Description:		MNTRS/ STMR/ COPY PPR/ MNTR STND			
	001-175-507	EQUIPMENT/SMALL		613.81	
	001-175-516	SUPPLIES/OPERATING		65.78	
Purchase Order #: 0		*Voucher #:* 163311	*Invoice #:* 19PJ-3Q9Y-67GN		362.47
Invoice Description:		FISH TNKS/ COOLR/ RBBR DKS/ SUNSCRN			
	001-410-516	SUPPLIES/OPERATING		362.47	
Purchase Order #: 0		*Voucher #:* 163312	*Invoice #:* 1CGT-6CNY-1PPH		54.04
Invoice Description:		LAPTOP CHRGR/ FCT SEAT CUPS			
	411-681-513	SUPPLIES/JANITORIAL		16.23	
	411-681-516	SUPPLIES/OPERATING		37.81	
Purchase Order #: 0		*Voucher #:* 163313	*Invoice #:* 1CKT-9KMC-HNWD		47.49
Invoice Description:		DRY ERS CLNDR			
	001-100-507	EQUIPMENT/SMALL		47.49	
Purchase Order #: 0		*Voucher #:* 163314	*Invoice #:* 1DF7-QFDC-CFKG		125.28
Invoice Description:		SHORTS			
	403-676-540	UNIFORMS		125.28	
Purchase Order #: 0		*Voucher #:* 163315	*Invoice #:* 1G36-ML6X-D4H1		522.02
Invoice Description:		#7931 TIRES			
	403-676-622	RPR/MAINT VEHICLES		522.02	
Purchase Order #: 0		*Voucher #:* 163316	*Invoice #:* 1G77-PY1P-4LN6		38.20
Invoice Description:		RCHR GRBBR TIPS			
	001-614-743	NRDA MARINE DEBRIS GRANT		38.20	
Purchase Order #: 0		*Voucher #:* 163317	*Invoice #:* 1GJ6-TKPN-31KF		375.24
Invoice Description:		BLKOUT CRTNS/ CRTN RODS/ STG SHLVNG			
	001-175-507	EQUIPMENT/SMALL		375.24	
Purchase Order #: 0		*Voucher #:* 163318	*Invoice #:* 1GJ6-TKPN-4KXX		119.95
Invoice Description:		SHOES			
	001-410-540	UNIFORMS		119.95	
Purchase Order #: 0		*Voucher #:* 163319	*Invoice #:* 1GJ6-TKPN-N9KX		75.04
Invoice Description:		VACUUM/ INKPAD			
	001-325-516	SUPPLIES/OPERATING		75.04	
Purchase Order #: 0		*Voucher #:* 163320	*Invoice #:* 1HVP-DNMQ-669D		66.68
Invoice Description:		#411 TLGT LT BARS			
	001-175-622	RPR/MAINT VEHICLES		66.68	
Purchase Order #: 0		*Voucher #:* 163321	*Invoice #:* 1JNN-P16G-N6NX		149.99
Invoice Description:		HAND TRUCK			
	403-676-516	SUPPLIES/OPERATING		149.99	
Purchase Order #: 0		*Voucher #:* 163322	*Invoice #:* 1K99-NVQL-7GWC		441.98
Invoice Description:		#300,301 RUNNING BRDS			
	001-030-507	EQUIPMENT/SMALL		441.98	
Purchase Order #: 0		*Voucher #:* 163323	*Invoice #:* 1LQV-N6LH-CRCJ		614.15
Invoice Description:		OFC CHRS/ CHR MATS/ HAND SANTZR			
	001-350-507	EQUIPMENT/SMALL		343.61	
	001-350-516	SUPPLIES/OPERATING		243.46	
	001-350-616	RPR/MAINT PLANT/BLDGS		27.08	
Purchase Order #: 0		*Voucher #:* 163324	*Invoice #:* 1MFW-3X9M-H7CG		137.16

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

Invoice Description: CANDY/ TLT BRSHS/ TAPE

411-681-513 SUPPLIES/JANITORIAL 40.47

411-681-516 SUPPLIES/OPERATING 96.69

Purchase Order #: 0 *Voucher #:* 163325 *Invoice #:* 1MLD-X1R9-36JC 71.49

Invoice Description: WRLSS KYBRD-MS CMBOS

001-030-516 SUPPLIES/OPERATING 71.49

Purchase Order #: 0 *Voucher #:* 163326 *Invoice #:* 1N61-LKPH-47YH 32.00

Invoice Description: CARABINER CLPS

404-677-516 SUPPLIES/OPERATING 32.00

Purchase Order #: 0 *Voucher #:* 163327 *Invoice #:* 1PFN-GRPQ-KWJN 1,393.59

Invoice Description: #11653,08963 RNNG BRDS/ FLR LNRS

001-410-507 EQUIPMENT/SMALL 834.36

001-410-516 SUPPLIES/OPERATING 559.23

Purchase Order #: 0 *Voucher #:* 163328 *Invoice #:* 1PLH-KXJM-1RC4 16.49

Invoice Description: TRNQT HLDR

001-100-507 EQUIPMENT/SMALL 16.49

Purchase Order #: 0 *Voucher #:* 163329 *Invoice #:* 1QLH-VW4F-3FPW 26.80

Invoice Description: SCFFLDNG HITCH PINS

001-375-516 SUPPLIES/OPERATING 26.80

Purchase Order #: 0 *Voucher #:* 163330 *Invoice #:* 1QR1-3FK9-6JJJ 26.51

Invoice Description: GRBG BAGS

001-410-513 SUPPLIES/JANITORIAL 26.51

Purchase Order #: 0 *Voucher #:* 163331 *Invoice #:* 1QXH-9DVR-KRFG 57.80

Invoice Description: LNDRY DET/ AA BTTRIES/ WSH MCHN CLN TABS

001-325-513 SUPPLIES/JANITORIAL 45.58

001-325-516 SUPPLIES/OPERATING 12.22

Purchase Order #: 0 *Voucher #:* 163332 *Invoice #:* 1RDD-XJ3V-CVD9 119.96

Invoice Description: PANTS

403-676-540 UNIFORMS 119.96

Purchase Order #: 0 *Voucher #:* 163333 *Invoice #:* 1RN6-VWGP-DC9M -279.98

Invoice Description: CRDT- SECRTY CMRAS

001-175-507 EQUIPMENT/SMALL -279.98

Purchase Order #: 0 *Voucher #:* 163334 *Invoice #:* 1RQ1-XV1X-4CG1 175.72

Invoice Description: ROOF RK PADS/ LBL TAPE/ NOTE PADS

001-175-507 EQUIPMENT/SMALL 87.18

001-175-516 SUPPLIES/OPERATING 88.54

Purchase Order #: 0 *Voucher #:* 163335 *Invoice #:* 1TG3-LGXP-7TNY 19.99

Invoice Description: 12V SOLAR TRCKL CHRGR

001-100-507 EQUIPMENT/SMALL 19.99

Purchase Order #: 0 *Voucher #:* 163336 *Invoice #:* 1VYR-YCCK-JCFH 76.44

Invoice Description: WFFLBALL SETS

001-304-516 SUPPLIES/OPERATING 76.44

Purchase Order #: 0 *Voucher #:* 163337 *Invoice #:* 1X44-M6VR-4HGQ 137.97

Invoice Description: JCKT/ BAIT NETS

001-410-516 SUPPLIES/OPERATING 27.98

001-614-740 NFWF MARINE DEBRIS 109.99

Purchase Order #: 0 *Voucher #:* 163338 *Invoice #:* 1XJF-Y3VD-1TGD 71.92

Invoice Description: COFFEE/ PLSTC PLTS

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

001-304-516 SUPPLIES/OPERATING 71.92

Purchase Order #: 0 *Voucher #:* 163339 *Invoice #:* 1XJF-Y3VD-63C3 322.49
Invoice Description: ESTR EGGS/ BSKT STFFRS/ TOYS
001-410-516 SUPPLIES/OPERATING 322.49

Purchase Order #: 0 *Voucher #:* 163340 *Invoice #:* 1YK1-PQC3-76LT 38.57
Invoice Description: #202 TRLR JACK
001-100-622 RPR/MAINT VEHICLES 38.57

Purchase Order #: 0 *Voucher #:* 163476 *Invoice #:* 146K-6H41-7L1J 206.70
Invoice Description: GAMES/ TOYS/ CAT6 CBL/ CLCULTR
001-350-516 SUPPLIES/OPERATING 190.77
001-350-540 UNIFORMS 15.93

Purchase Order #: 0 *Voucher #:* 163477 *Invoice #:* 146K-6H41-Q77G 179.56
Invoice Description: INK CRTRDGS
001-325-516 SUPPLIES/OPERATING 179.56

Purchase Order #: 0 *Voucher #:* 163478 *Invoice #:* 1936-QVHG-QCKF -16.99
Invoice Description: CRDT- 'SHRK' PROP
001-375-636 PRODUCTION COST -16.99

Purchase Order #: 0 *Voucher #:* 163479 *Invoice #:* 1K6X-XVW4-4G19 319.99
Invoice Description: #365 BACKUP CMRA
001-410-507 EQUIPMENT/SMALL 319.99

Purchase Order #: 0 *Voucher #:* 163480 *Invoice #:* 1KC9-CN31-GNPV 129.08
Invoice Description: SHORTS
403-676-540 UNIFORMS 129.08

Purchase Order #: 0 *Voucher #:* 163481 *Invoice #:* 1L33-HTHH-4YGM 74.99
Invoice Description: SPACE HTR
001-304-507 EQUIPMENT/SMALL 74.99

Purchase Order #: 0 *Voucher #:* 163482 *Invoice #:* 1LL6-7DT9-9VVT 241.00
Invoice Description: ICE MCHN WTR FLTR
001-410-507 EQUIPMENT/SMALL 241.00

Purchase Order #: 0 *Voucher #:* 163483 *Invoice #:* 1LV9-R916-3LH9 580.76
Invoice Description: #24-218,219,220,221 FLR MATS
001-100-507 EQUIPMENT/SMALL 580.76

Purchase Order #: 0 *Voucher #:* 163484 *Invoice #:* 1MM4-3LCV-4VL3 99.20
Invoice Description: i474 OIL CHG KIT
001-175-622 RPR/MAINT VEHICLES 99.20

Purchase Order #: 0 *Voucher #:* 163485 *Invoice #:* 1MTV-PVVH-WTX7 15.50
Invoice Description: #720 SPARE KEYS
001-200-516 SUPPLIES/OPERATING 15.50

Purchase Order #: 0 *Voucher #:* 163486 *Invoice #:* 1P3V-D1PG-4KM9 15.99
Invoice Description: KEYBOARD CVR
001-001-516 SUPPLIES/OPERATING 15.99

Purchase Order #: 0 *Voucher #:* 163487 *Invoice #:* 1QHP-3NM9-CHT6 -27.70
Invoice Description: CRDT- CAT6 CBL
001-350-516 SUPPLIES/OPERATING -27.70

Purchase Order #: 0 *Voucher #:* 163488 *Invoice #:* 1QTG-WCHN-C4NX 100.94
Invoice Description: CFEE MKR HTR KIT/ TMP PRB KIT
001-001-516 SUPPLIES/OPERATING 100.94

Purchase Order #: 0 *Voucher #:* 163489 *Invoice #:* 1QTG-WCHN-VVRQ 279.58

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		DCKNG STNS/ STG BNS/ SPKRS/ SCRWDRVRS			
	001-100-507	EQUIPMENT/SMALL		279.58	
Purchase Order #: 0		*Voucher #:* 163490	*Invoice #:* 1RCK-KXQY-CRXR		1,261.95
Invoice Description:		COMPUTERS			
	001-001-507	EQUIPMENT/SMALL		1,261.95	
Purchase Order #: 0		*Voucher #:* 163491	*Invoice #:* 1T6P-J679-NRYQ		-19.00
Invoice Description:		CRDT- 'SHRK' PROP			
	001-375-636	PRODUCTION COST		-19.00	
Purchase Order #: 0		*Voucher #:* 163492	*Invoice #:* 1XPF-1RVH-7WM4		17.99
Invoice Description:		CLAY BEADS			
	001-304-516	SUPPLIES/OPERATING		17.99	
*****	05/07/2025	170 AMIC / MWCF	Check	No	250.00
Purchase Order #: 0		*Voucher #:* 163743	*Invoice #:* 53458		250.00
Invoice Description:		ALDOT BOND RNWL			
	001-001-610	INSURANCE/PTY&LIAB		250.00	
*****	05/07/2025	8734 ANNETTE E. MITCHELL	Check	No	33,095.56
Purchase Order #: 0		*Voucher #:* 163264	*Invoice #:* 250411		33,095.56
Invoice Description:		HLTH INS BACKPAY			
	001-001-480	INSURANCE/HEALTH		33,095.56	
*****	05/07/2025	8575 ATLAS GREENHOUSE, LLC	Check	No	37,652.67
Purchase Order #: 240466		*Voucher #:* 163341	*Invoice #:* 008882		37,652.67
Invoice Description:		GRNHS 1 OF 2			
	001-614-741	PPBEP GREENHOUSE		37,652.67	
*****	05/07/2025	8064 AT&T MOBILITY	Check	No	119.94
Purchase Order #: 0		*Voucher #:* 163342	*Invoice #:* 287316107471X040325		119.94
Invoice Description:		MAR 2025 MIFI FIRSTNET			
	001-175-605	COMMUNICATIONS		119.94	
*****	05/07/2025	7007 AT WORK UNIFORMS	Check	No	8,125.27
Purchase Order #: 0		*Voucher #:* 163493	*Invoice #:* 152474		983.90
Invoice Description:		SHIRTS/ SHORTS/ JEANS			
	404-677-540	UNIFORMS		983.90	
Purchase Order #: 0		*Voucher #:* 163494	*Invoice #:* 152476		2,431.86
Invoice Description:		SHIRTS/ SHORTS/ PANTS			
	001-210-540	UNIFORMS		2,431.86	
Purchase Order #: 250180		*Voucher #:* 163495	*Invoice #:* 152516		4,709.51
Invoice Description:		SHIRTS/ SHORTS/ PANTS/ JEANS			
	001-200-540	UNIFORMS		4,709.51	
*****	05/07/2025	8595 AUTO MEDIC WRECKER & TOWING	Check	No	104.00
Purchase Order #: 0		*Voucher #:* 163343	*Invoice #:* 25-0409-156830		104.00
Invoice Description:		#239 TOW TO GRG			
	001-100-622	RPR/MAINT VEHICLES		104.00	
*****	05/07/2025	778 AUTOWORX, LLC	Check	No	1,494.83
Purchase Order #: 0		*Voucher #:* 163090	*Invoice #:* 087633		60.02
Invoice Description:		DISC $1.23 #367 OIL/ FLTR			
	001-410-510	GAS/OIL		60.02	
Purchase Order #: 0		*Voucher #:* 163091	*Invoice #:* 087997		12.02

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

Invoice Description: DISC $0.25 #902 FLTR
404-677-622 RPR/MAINT VEHICLES 12.02

Purchase Order #: 0 *Voucher #:* 163092 *Invoice #:* 087998 56.26
Invoice Description: DISC $1.15 #953 OIL/ FLTR
404-677-618 RPR/MAINT EQUIPMENT 56.26

Purchase Order #: 0 *Voucher #:* 163344 *Invoice #:* 087630 53.17
Invoice Description: DISC $1.09 #646 OIL/ FLTR
403-676-622 RPR/MAINT VEHICLES 53.17

Purchase Order #: 0 *Voucher #:* 163345 *Invoice #:* 087632 60.02
Invoice Description: DISC $1.23 #241 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163346 *Invoice #:* 087634 60.02
Invoice Description: DISC $1.23 #248 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163347 *Invoice #:* 087853 66.88
Invoice Description: DISC $1.25 #643 OIL/ FLTR
403-676-622 RPR/MAINT VEHICLES 66.88

Purchase Order #: 0 *Voucher #:* 163348 *Invoice #:* 087854 60.02
Invoice Description: DISC $1.23 #23-208 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163349 *Invoice #:* 087856 60.02
Invoice Description: DISC $1.23 #247 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163350 *Invoice #:* 087889 85.85
Invoice Description: DISC $1.75 #664 OIL/ FLTR
403-676-622 RPR/MAINT VEHICLES 85.85

Purchase Order #: 0 *Voucher #:* 163351 *Invoice #:* 087890 60.02
Invoice Description: DISC $1.23 #23-207 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163352 *Invoice #:* 087891 60.02
Invoice Description: DISC $1.23 #284A OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163353 *Invoice #:* 087951 66.88
Invoice Description: DISC $1.36 #246A OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 66.88

Purchase Order #: 0 *Voucher #:* 163354 *Invoice #:* 087952 53.17
Invoice Description: DISC $1.09 #24-216 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 53.17

Purchase Order #: 0 *Voucher #:* 163355 *Invoice #:* 087996 16.98
Invoice Description: DISC $0.35 #289 AIR FLTR
001-100-622 RPR/MAINT VEHICLES 16.98

Purchase Order #: 0 *Voucher #:* 163356 *Invoice #:* 087995 60.02
Invoice Description: DISC $1.23 #250 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163357 *Invoice #:* 088083 46.32
Invoice Description: DISC $0.95 #235 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 46.32

Purchase Order #: 0 *Voucher #:* 163358 *Invoice #:* 088054 5.22

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

Invoice Description: DISC $0.11 #7738 OIL FLTR
001-210-618 RPR/MAINT EQUIPMENT 5.22

Purchase Order #: 0 *Voucher #:* 163359 *Invoice #:* 088055 60.02
Invoice Description: DISC $1.23 #224 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163360 *Invoice #:* 088056 5.22
Invoice Description: DISC $0.11 #5571 OIL FLTR
001-210-618 RPR/MAINT EQUIPMENT 5.22

Purchase Order #: 0 *Voucher #:* 163361 *Invoice #:* 088206 5.22
Invoice Description: DISC $0.11 #956 OIL FLTR
404-677-618 RPR/MAINT EQUIPMENT 5.22

Purchase Order #: 0 *Voucher #:* 163362 *Invoice #:* 088207 7.80
Invoice Description: DISC $0.16 #6064 OIL FLTR
001-200-618 RPR/MAINT EQUIPMENT 7.80

Purchase Order #: 0 *Voucher #:* 163363 *Invoice #:* 088208 7.80
Invoice Description: DISC $0.16 #6060 OIL FLTR
001-200-618 RPR/MAINT EQUIPMENT 7.80

Purchase Order #: 0 *Voucher #:* 163364 *Invoice #:* 088209 60.02
Invoice Description: DISC $1.23 #282A OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Purchase Order #: 0 *Voucher #:* 163365 *Invoice #:* 088215 66.88
Invoice Description: DISC $1.36 #233 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 66.88

Purchase Order #: 0 *Voucher #:* 163366 *Invoice #:* 088287 28.40
Invoice Description: DISC $0.58 STK MEMRYSVR CORD
001-200-516 SUPPLIES/OPERATING 28.40

Purchase Order #: 0 *Voucher #:* 163367 *Invoice #:* 088291 46.32
Invoice Description: DISC $0.95 #243 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 46.32

Purchase Order #: 0 *Voucher #:* 163368 *Invoice #:* 088292 60.02
Invoice Description: DISC $1.23 #886 OIL/ FLTR
001-210-510 GAS/OIL 54.69
001-210-622 RPR/MAINT VEHICLES 5.33

Purchase Order #: 0 *Voucher #:* 163369 *Invoice #:* 088293 66.88
Invoice Description: DISC $1.36 #256A OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 66.88

Purchase Order #: 0 *Voucher #:* 163370 *Invoice #:* 088294 66.88
Invoice Description: DISC $1.36 #214 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 66.88

Purchase Order #: 0 *Voucher #:* 163496 *Invoice #:* 088348 5.22
Invoice Description: DISC $0.11 #0518 OIL FLTR
404-677-618 RPR/MAINT EQUIPMENT 5.22

Purchase Order #: 0 *Voucher #:* 163497 *Invoice #:* 088399 5.22
Invoice Description: DISC $0.11 #792 OIL FLTR
404-677-618 RPR/MAINT EQUIPMENT 5.22

Purchase Order #: 0 *Voucher #:* 163498 *Invoice #:* 088400 60.02
Invoice Description: DISC $1.23 #239 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 60.02

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	3590 AXON ENTERPRISE INC	Check	No	872.00
	Purchase Order #: 0	*Voucher #:* 163371	*Invoice #:* INUS336775		872.00
	Invoice Description:	TASER BATTERIES			
	001-100-507	EQUIPMENT/SMALL		872.00	
*****	05/07/2025	300 BALDWIN COUNTY FENCE COMPANY INC	Check	No	755.00
	Purchase Order #: 0	*Voucher #:* 163093	*Invoice #:* 10094		755.00
	Invoice Description:	GATE RPR SVC CALL			
	001-410-616	RPR/MAINT PLANT/BLDGS		755.00	
*****	05/07/2025	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	2,283.57
	Purchase Order #: 0	*Voucher #:* 163206	*Invoice #:* 250402		2,283.57
	Invoice Description:	MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		2,283.57	
*****	05/07/2025	215 BALDWIN CTY JUVENILE DETN	Check	No	1,505.00
	Purchase Order #: 0	*Voucher #:* 163207	*Invoice #:* 250402		1,505.00
	Invoice Description:	MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		1,505.00	
*****	05/07/2025	241 BALDWIN CTY TREASURY	Check	No	155.00
	Purchase Order #: 0	*Voucher #:* 163208	*Invoice #:* 250402		155.00
	Invoice Description:	MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		155.00	
*****	05/07/2025	231 BALDWIN PORTABLE TOILETS	Check	No	3,902.00
	Purchase Order #: 250082	*Voucher #:* 163094	*Invoice #:* 307193		1,550.00
	Invoice Description:	FLD 7 TLTS			
	001-301-507	EQUIPMENT/SMALL		1,550.00	
	Purchase Order #: 0	*Voucher #:* 163372	*Invoice #:* 306099		1,560.00
	Invoice Description:	MARDI GRAS PARADE TLTS			
	001-300-650	EXHIBITIONS & PROMOTIONS		1,560.00	
	Purchase Order #: 0	*Voucher #:* 163373	*Invoice #:* 307378		440.00
	Invoice Description:	03/13-04/09/25 TRAILS			
	001-410-614	RENTALS		440.00	
	Purchase Order #: 0	*Voucher #:* 163374	*Invoice #:* 307379		154.00
	Invoice Description:	03/13-04/09/25 TRAILS			
	001-410-614	RENTALS		154.00	
	Purchase Order #: 0	*Voucher #:* 163375	*Invoice #:* 307380		198.00
	Invoice Description:	03/13-04/09/25 SHOOT RNG			
	001-614-734	SHOOTING RANGE		198.00	
*****	05/07/2025	216 BALDWIN TROPHIES	Check	No	16.00
	Purchase Order #: 0	*Voucher #:* 163499	*Invoice #:* 250414		16.00
	Invoice Description:	EMPL OF QTR PLTS			
	001-100-516	SUPPLIES/OPERATING		16.00	
*****	05/07/2025	219 BANK OF NEW YORK	Check	No	421,469.71
	Purchase Order #: 0	*Voucher #:* 163376	*Invoice #:* 53		167,586.38
	Invoice Description:	2012 GO WARRANTS			
	403-000-124	INTRA FUND TRANSFER		167,586.38	
	Purchase Order #: 0	*Voucher #:* 163377	*Invoice #:* 2021-52		253,883.33
	Invoice Description:	2012 GO WARRANTS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-000-805	TRANSFER TO DEBT SVS FUND		253,883.33	
*****	05/07/2025	6493 BARBARA J. FRANCEZ	Check	No	240.00
Purchase Order #: 0		*Voucher #:* 163055	*Invoice #:* 250404		120.00
Invoice Description:		CARDIO DANCE			
	001-325-612	PROFFESSIONAL FEES		120.00	
Purchase Order #: 0		*Voucher #:* 163270	*Invoice #:* 250411		120.00
Invoice Description:		CARDIO DANCE			
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	05/07/2025	8733 BAYNE B. BARRONTINE	Check	No	37.93
Purchase Order #: 0		*Voucher #:* 163378	*Invoice #:* 250408		37.93
Invoice Description:		RMB SHOES			
	001-175-540	UNIFORMS		37.93	
*****	05/07/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	8,050.00
Purchase Order #: 250006		*Voucher #:* 163095	*Invoice #:* 0000599440		1,962.50
Invoice Description:		03/26-03/28/25 ROLLOFF SWAPS			
	404-677-612	PROFESSIONAL FEES		1,962.50	
Purchase Order #: 250006		*Voucher #:* 163500	*Invoice #:* 0000603312		3,007.50
Invoice Description:		04/01-04/09/25 ROLLOFF SWAPS			
	404-677-612	PROFESSIONAL FEES		3,007.50	
Purchase Order #: 0		*Voucher #:* 163501	*Invoice #:* 0000603313		770.00
Invoice Description:		04/01-04/07/25 ROLLOFF SWAPS			
	001-410-635	UTILITIES		770.00	
Purchase Order #: 0		*Voucher #:* 163502	*Invoice #:* 0000603314		385.00
Invoice Description:		04/04/25 ROLLOFF SWAP			
	001-410-635	UTILITIES		385.00	
Purchase Order #: 0		*Voucher #:* 163503	*Invoice #:* 0000603316		1,540.00
Invoice Description:		04/05-04/07/25 ROLLOFF SWAPS			
	404-677-612	PROFESSIONAL FEES		1,540.00	
Purchase Order #: 0		*Voucher #:* 163744	*Invoice #:* 0000599714		385.00
Invoice Description:		03/29/25 ROLLOFF SWAP			
	001-001-616	RPR/MAINT PLANT/BLDGS		385.00	
*****	05/07/2025	240 BEARD EQUIPMENT COMPANY	Check	No	56.67
Purchase Order #: 0		*Voucher #:* 163504	*Invoice #:* 2097448		56.67
Invoice Description:		#7111 BLL JNT/ RODS/ NUTS			
	001-303-507	EQUIPMENT/SMALL		56.67	
*****	05/07/2025	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	1,500.00
Purchase Order #: 0		*Voucher #:* 163505	*Invoice #:* 951764		1,500.00
Invoice Description:		ANN'L SENTRICON			
	001-350-612	PROFESSIONAL FEES		1,500.00	
*****	05/07/2025	245 BELL STEEL COMPANY	Check	No	206.80
Purchase Order #: 0		*Voucher #:* 163379	*Invoice #:* 0088788		206.80
Invoice Description:		25' ALUMNM SQ TUBE CUT 1/2			
	001-410-622	RPR/MAINT VEHICLES		206.80	
*****	05/07/2025	8710 BLUE SHIELD TACTICAL SYSTEMS	Check	No	7,500.00
Purchase Order #: 250178		*Voucher #:* 163096	*Invoice #:* 0623A		7,500.00
Invoice Description:		INTRPRSNL SKLLS TRNNG			

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

001-100-630 TRAINING/TRAVEL 7,500.00

*****	05/07/2025	7888 BLUE TO GOLD, LLC	Check	No	10,500.00

Purchase Order #: 250226 *Voucher #:* 163506 *Invoice #:* OBPD-021025-H-EM 10,500.00
Invoice Description: 02/10-02/14/25 TRN
001-110-630 TRAINING/TRAVEL 10,500.00

*****	05/07/2025	284 BOUND TREE MEDICAL, LLC	Check	No	2,231.25

Purchase Order #: 0 *Voucher #:* 163097 *Invoice #:* 85711456 89.27
Invoice Description: EMS SUPPLIES
001-175-516 SUPPLIES/OPERATING 89.27

Purchase Order #: 0 *Voucher #:* 163098 *Invoice #:* 85716525 333.89
Invoice Description: EMS SUPPLIES
001-175-507 EQUIPMENT/SMALL 333.89

Purchase Order #: 0 *Voucher #:* 163380 *Invoice #:* 85689154 1,808.09
Invoice Description: AIRWAY MGT TRNR
001-175-507 EQUIPMENT/SMALL 1,808.09

*****	05/07/2025	288 BOYETTS PORTABLE TOILETS	Check	No	320.00

Purchase Order #: 0 *Voucher #:* 163099 *Invoice #:* 325045 175.00
Invoice Description: 04/02-04/29/25 TLTS
001-303-614 RENTALS 175.00

Purchase Order #: 0 *Voucher #:* 163100 *Invoice #:* 325046 145.00
Invoice Description: 03/31-04/27/25 TLTS
001-614-734 SHOOTING RANGE 145.00

*****	05/07/2025	223 BSN SPORTS LLC	Check	No	128.28

Purchase Order #: 0 *Voucher #:* 163381 *Invoice #:* 929487348 128.28
Invoice Description: F4,5 PTCHNG RUBBERS
001-301-516 SUPPLIES/OPERATING 128.28

*****	05/07/2025	8544 BUDDY'S AUTOMOTIVE, INC	Check	No	403.20

Purchase Order #: 0 *Voucher #:* 163101 *Invoice #:* 239279-C 403.20
Invoice Description: LESS $26.98 TAX #416 VLVS
001-175-622 RPR/MAINT VEHICLES 403.20

*****	05/07/2025	7737 BUDGET BLINDS OF BALDWIN COUNTY	Check	No	1,880.40

Purchase Order #: 0 *Voucher #:* 163507 *Invoice #:* 15544 1,880.40
Invoice Description: SHADES
001-100-616 RPR/MAINT PLANT/BLDGS 1,880.40

*****	05/07/2025	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	678.09

Purchase Order #: 0 *Voucher #:* 163382 *Invoice #:* 999931 678.09
Invoice Description: BEER - RESALE
001-303-660 COST OF GOODS SOLD RETAIL 678.09

*****	05/07/2025	306 BURNS DEWATERING SERVICES	Check	No	632.00

Purchase Order #: 0 *Voucher #:* 163383 *Invoice #:* 3284 632.00
Invoice Description: 2 DIAPHRAGMS
403-676-516 SUPPLIES/OPERATING 632.00

*****	05/07/2025	7335 CACTUS CANTINA, LLC	Check	No	6,487.50

Purchase Order #: 250201 *Voucher #:* 163102 *Invoice #:* 250506 6,487.50
Invoice Description: EAC LUNCHEON

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2025

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-001-641	EMPLOYEE ADVISORY COMM		6,487.50	
*****	05/07/2025	6673 CARMEN W. WATKINS	Check	No	300.00
Purchase Order #: 0	*Voucher #:* 163056	*Invoice #:* 250404			180.00
Invoice Description:	YOGA/ BCF				
	001-325-612	PROFFESSIONAL FEES		180.00	
Purchase Order #: 0	*Voucher #:* 163271	*Invoice #:* 250411			120.00
Invoice Description:	YOGA/ BCF				
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	05/07/2025	8446 CAROL C DAVIS	Check	No	90.00
Purchase Order #: 0	*Voucher #:* 163272	*Invoice #:* 250411			90.00
Invoice Description:	INDR CYCLING				
	001-325-612	PROFFESSIONAL FEES		90.00	
*****	05/07/2025	7784 CARROT-TOP INDUSTRIES, INC	Check	No	1,333.16
Purchase Order #: 0	*Voucher #:* 163384	*Invoice #:* INV138881			1,333.16
Invoice Description:	US FLAG				
	001-175-507	EQUIPMENT/SMALL		1,333.16	
*****	05/07/2025	7928 CARTIOLOGY	Check	No	467.99
Purchase Order #: 0	*Voucher #:* 163385	*Invoice #:* 3656			467.99
Invoice Description:	#520,521 COVERS				
	001-350-622	RPR/MAINT VEHICLES		467.99	
*****	05/07/2025	5534 CDW GOVERNMENT, INC.	Check	No	809.26
Purchase Order #: 0	*Voucher #:* 163508	*Invoice #:* AD5PC3W			809.26
Invoice Description:	LAPTOP				
	001-030-507	EQUIPMENT/SMALL		809.26	
*****	05/07/2025	8735 CECIL L. MURPHY III	Check	No	100.00
Purchase Order #: 0	*Voucher #:* 163509	*Invoice #:* 250410			100.00
Invoice Description:	RMB UNFRM BOOTS				
	001-175-540	UNIFORMS		100.00	
*****	05/07/2025	8666 CHALLENGER TEAMWEAR LLC	Check	No	11,253.00
Purchase Order #: 250099	*Voucher #:* 163386	*Invoice #:* 0007039-IN			9,427.34
Invoice Description:	REC BSBLL/ SFTBLL UNFRMS				
	001-301-516	SUPPLIES/OPERATING		9,427.34	
Purchase Order #: 250099	*Voucher #:* 163387	*Invoice #:* 1268413-IN			813.00
Invoice Description:	REC BSBLL/ SFBLL UNFRMS				
	001-301-516	SUPPLIES/OPERATING		813.00	
Purchase Order #: 0	*Voucher #:* 163388	*Invoice #:* 1266955-IN			760.77
Invoice Description:	REC BSBLL/ SFBLL UNFRMS				
	001-301-516	SUPPLIES/OPERATING		760.77	
Purchase Order #: 0	*Voucher #:* 163389	*Invoice #:* 1267579-IN			251.89
Invoice Description:	REC BSBLL/ SFBLL UNFRMS				
	001-301-516	SUPPLIES/OPERATING		251.89	
*****	05/07/2025	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
Purchase Order #: 0	*Voucher #:* 163745	*Invoice #:* 041825-TABB			321.50
Invoice Description:	24-11011-HAC-13				
	001-000-104	GARNISHMENT/SAVINGS		321.50	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	7278 CINTAS CORPORATION NO. 2	Check	No	50.49
	Purchase Order #: 0	*Voucher #:* 163103	*Invoice #:* 4226661152		50.49
	Invoice Description:	WEEKLY SVC			
	430-682-612	PROFESSIONAL FEES		50.49	
*****	05/07/2025	351 CIRCUIT CLERK	Check	No	652.50
	Purchase Order #: 0	*Voucher #:* 163746	*Invoice #:* 041825-LAGRECO		217.50
	Invoice Description:	05-SM-2024-902583.00			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
	Purchase Order #: 0	*Voucher #:* 163747	*Invoice #:* 041825-WHITE		217.50
	Invoice Description:	05-CV-2017-901105.00			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
	Purchase Order #: 0	*Voucher #:* 163748	*Invoice #:* 041825-WOODRING PISH		217.50
	Invoice Description:	05-CV-2023-900882.00			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
*****	05/07/2025	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	219.45
	Purchase Order #: 0	*Voucher #:* 163209	*Invoice #:* 250402		219.45
	Invoice Description:	MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		219.45	
*****	05/07/2025	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	219.12
	Purchase Order #: 0	*Voucher #:* 163210	*Invoice #:* 250402		219.12
	Invoice Description:	MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		219.12	
*****	05/07/2025	5662 CITIZENSHIP TRUST FUND	Check	No	83.00
	Purchase Order #: 0	*Voucher #:* 163211	*Invoice #:* 250402		83.00
	Invoice Description:	MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		83.00	
*****	05/07/2025	316 CITY ELECTRIC SUPPLY CO	Check	No	829.54
	Purchase Order #: 0	*Voucher #:* 163104	*Invoice #:* FLY/011511		301.20
	Invoice Description:	OUTDR LT FXTRS			
	001-604-710	POLICE STATION CONSTRUCTI		301.20	
	Purchase Order #: 0	*Voucher #:* 163749	*Invoice #:* FLY/011509		62.77
	Invoice Description:	MTR ASSM-GRL/ RCPTS/ CVRS/ BXS			
	001-001-616	RPR/MAINT PLANT/BLDGS		62.77	
	Purchase Order #: 0	*Voucher #:* 163750	*Invoice #:* FLY/011512		465.57
	Invoice Description:	200A MN LUG/ PVC PIPE/ ELBWS			
	001-001-616	RPR/MAINT PLANT/BLDGS		465.57	
*****	05/07/2025	8018 CIVICPLUS, LLC	Check	No	4,770.15
	Purchase Order #: 250135	*Voucher #:* 163751	*Invoice #:* 332529		4,770.15
	Invoice Description:	CVC CLRK ANN'L FEE			
	001-001-612	PROFESSIONAL FEES		4,770.15	
*****	05/07/2025	6340 CLAY-KING.COM, INC	Check	No	562.92
	Purchase Order #: 0	*Voucher #:* 163390	*Invoice #:* 11403		562.92
	Invoice Description:	GLAZE, CONES			
	430-682-659	RESALE INV/CENTER		562.92	
*****	05/07/2025	7406 CLEARVIEW AI, INC	Check	No	5,495.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 250207	*Voucher #:* 163391	*Invoice #:* 2B410AC5-1032		5,495.00
	Invoice Description:	ANN'L RNWL 04/2503/26			
	001-100-612	PROFESSIONAL FEES		5,495.00	
*****	05/07/2025	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	882.43
	Purchase Order #: 0	*Voucher #:* 163105	*Invoice #:* 83030		523.24
	Invoice Description:	STK RSPRTRS/ ACD VPR CRTRDGS			
	001-303-618	RPR/MAINT EQUIPMENT		523.24	
	Purchase Order #: 0	*Voucher #:* 163510	*Invoice #:* 83310		156.46
	Invoice Description:	RAGS			
	001-200-516	SUPPLIES/OPERATING		156.46	
	Purchase Order #: 0	*Voucher #:* 163511	*Invoice #:* 83339		202.73
	Invoice Description:	1ST AID KITS/ RSPRTR/ COOLER			
	001-200-516	SUPPLIES/OPERATING		101.36	
	001-210-516	SUPPLIES/OPERATING		101.37	
*****	05/07/2025	8693 COASTAL WAVE DIAGNOSTICS, LLC	Check	No	2,400.00
	Purchase Order #: 0	*Voucher #:* 163512	*Invoice #:* 240406		1,400.00
	Invoice Description:	14 SCANS			
	001-001-612	PROFESSIONAL FEES		1,400.00	
	Purchase Order #: 0	*Voucher #:* 163513	*Invoice #:* 240406A		1,000.00
	Invoice Description:	10 SCANS			
	001-001-612	PROFESSIONAL FEES		1,000.00	
*****	05/07/2025	319 COCA-COLA BOTTLING CO	Check	No	1,937.50
	Purchase Order #: 0	*Voucher #:* 163106	*Invoice #:* 46395688016		1,519.00
	Invoice Description:	VNDING/ CNCSSNS			
	001-301-516	SUPPLIES/OPERATING		1,519.00	
	Purchase Order #: 0	*Voucher #:* 163392	*Invoice #:* 46395688026		418.50
	Invoice Description:	BTTLD WTR			
	001-175-516	SUPPLIES/OPERATING		418.50	
*****	05/07/2025	390 COMPTROLLER STATE OF AL	Check	No	6,342.80
	Purchase Order #: 0	*Voucher #:* 163212	*Invoice #:* 250402		6,342.80
	Invoice Description:	MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		6,342.80	
*****	05/07/2025	381 COMPUTER BACKUP, INC	Check	No	11,862.00
	Purchase Order #: 0	*Voucher #:* 163752	*Invoice #:* 29948		10,500.00
	Invoice Description:	MAR 2025			
	001-001-612	PROFESSIONAL FEES		10,500.00	
	Purchase Order #: 0	*Voucher #:* 163753	*Invoice #:* 29951		1,304.00
	Invoice Description:	UNIFIED THRT MGMT			
	001-001-612	PROFESSIONAL FEES		1,304.00	
	Purchase Order #: 0	*Voucher #:* 163754	*Invoice #:* 29952		58.00
	Invoice Description:	VGA CBL			
	001-001-516	SUPPLIES/OPERATING		58.00	
*****	05/07/2025	7155 DA CAR WASH, LLC	Check	No	59.85
	Purchase Order #: 0	*Voucher #:* 163514	*Invoice #:* 1089		59.85
	Invoice Description:	MAY 2025			
	001-410-516	SUPPLIES/OPERATING		59.85	

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	6714 DASTON CORPORATION	Check	No	5,662.50
Purchase Order #: 250206		Voucher #: 163515	Invoice #: IN-7405		5,662.50
Invoice Description:		75 ADD'L LIC THRU 10/2025			
	001-001-612	PROFESSIONAL FEES		5,662.50	
*****	05/07/2025	431 DAVID WILSON MASONRY	Check	No	3,500.00
Purchase Order #: 240557		Voucher #: 163516	Invoice #: 745		3,500.00
Invoice Description:		BRK CLAY PVR INSTALL			
	430-682-620	RPR/MAINT GROUNDS		3,500.00	
*****	05/07/2025	7122 DEBBIE BUSBEE	Check	No	100.00
Purchase Order #: 0		Voucher #: 163517	Invoice #: 250412		100.00
Invoice Description:		RMB EMPL UNIFORMS			
	404-677-540	UNIFORMS		100.00	
*****	05/07/2025	6281 DESIGN PRINT PROMOTE, LLC	Check	No	330.00
Purchase Order #: 0		Voucher #: 163393	Invoice #: 04112025.MTJZ-01		20.00
Invoice Description:		MAG DESIGN FEE			
	430-682-650	EXHIBITIONS & PROMOTIONS		20.00	
Purchase Order #: 0		Voucher #: 163394	Invoice #: 04112025.MTJZ-02		10.00
Invoice Description:		BEACHIN' DESIGN FEE			
	430-682-650	EXHIBITIONS & PROMOTIONS		10.00	
Purchase Order #: 0		Voucher #: 163395	Invoice #: 04112025.MTJZ-03		300.00
Invoice Description:		BOOTH TRADE			
	430-682-650	EXHIBITIONS & PROMOTIONS		300.00	
*****	05/07/2025	7504 DETECTACHEM, INC	Check	No	655.70
Purchase Order #: 0		Voucher #: 163396	Invoice #: INV18629		516.10
Invoice Description:		POUCHES			
	001-100-516	SUPPLIES/OPERATING		516.10	
Purchase Order #: 0		Voucher #: 163518	Invoice #: INV18659		139.60
Invoice Description:		POUCHES			
	001-100-516	SUPPLIES/OPERATING		139.60	
*****	05/07/2025	5863 DIRECTV	Check	No	165.99
Purchase Order #: 0		Voucher #: 163397	Invoice #: 081459343X250414		165.99
Invoice Description:		APR 2025			
	403-676-635	UTILITIES		137.99	
	001-301-635	UTILITIES		28.00	
*****	05/07/2025	7798 DIRIGO SOFTWARE, LLC	Check	No	229.00
Purchase Order #: 0		Voucher #: 163519	Invoice #: 13631		229.00
Invoice Description:		ANN'L LIC RNWL			
	001-100-612	PROFESSIONAL FEES		229.00	
*****	05/07/2025	8645 DRYFIREMAG, LLC	Check	No	623.64
Purchase Order #: 0		Voucher #: 163107	Invoice #: INV-1160		623.64
Invoice Description:		PISTOL MAGS			
	001-100-516	SUPPLIES/OPERATING		623.64	
*****	05/07/2025	7716 ENDURANT SPORTS, LLC	Check	No	528.00
Purchase Order #: 0		Voucher #: 163755	Invoice #: 8170		528.00
Invoice Description:		HELMETS/ BELTS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-507 EQUIPMENT/SMALL			528.00	
*****	05/07/2025	6803 ENGINEERED COOLING SERVICES	Check	No	515.00
	Purchase Order #: 0	*Voucher #:* 163108	*Invoice #:* SV173995		515.00
	Invoice Description:	HVAC SVC CALL			
	411-681-616 RPR/MAINT BUILDING			515.00	
*****	05/07/2025	2152 ENVELOC, INC.	Check	No	1,225.40
	Purchase Order #: 0	*Voucher #:* 163522	*Invoice #:* A500761		1,225.40
	Invoice Description:	MAR 2025 IT OFFSITE BKUP			
	001-001-612 PROFESSIONAL FEES			1,225.40	
*****	05/07/2025	8646 FIREHOUSE HYDRO LLC	Check	No	4,607.50
	Purchase Order #: 250042	*Voucher #:* 163109	*Invoice #:* 1284		4,607.50
	Invoice Description:	HYDROSTATIC TESTS			
	001-175-618 RPR MAINT/EQUIPMENT			4,607.50	
*****	05/07/2025	3612 FIRST CALL	Check	No	2,271.99
	Purchase Order #: 0	*Voucher #:* 163110	*Invoice #:* 1133-321710		527.32
	Invoice Description:	#308 BRK RTRS/ CLPRS/ PADS			
	001-030-622 RPR/MAINT VEHICLES			527.32	
	Purchase Order #: 0	*Voucher #:* 163111	*Invoice #:* 1133-322918		6.67
	Invoice Description:	#854 RADIATOR CAP			
	001-200-622 RPR/MAINT VEHICLES			6.67	
	Purchase Order #: 0	*Voucher #:* 163112	*Invoice #:* 1133-323182		35.50
	Invoice Description:	#779 HD LT BLBS			
	001-200-622 RPR/MAINT VEHICLES			35.50	
	Purchase Order #: 0	*Voucher #:* 163113	*Invoice #:* 5491-336039		50.94
	Invoice Description:	#492 GREASE			
	001-175-622 RPR/MAINT VEHICLES			50.94	
	Purchase Order #: 0	*Voucher #:* 163398	*Invoice #:* 1133-321291		-223.79
	Invoice Description:	CRDT- CORE RTRNS			
	001-020-622 RPR/MAINT VEHICLES			-120.00	
	001-100-622 RPR/MAINT VEHICLES			-103.79	
	Purchase Order #: 0	*Voucher #:* 163399	*Invoice #:* 1133-322033		129.99
	Invoice Description:	#643 BRK RTRS/ PADS			
	403-676-622 RPR/MAINT VEHICLES			129.99	
	Purchase Order #: 0	*Voucher #:* 163400	*Invoice #:* 1133-322621		20.90
	Invoice Description:	#643 WPR BLDS			
	403-676-622 RPR/MAINT VEHICLES			20.90	
	Purchase Order #: 0	*Voucher #:* 163401	*Invoice #:* 1133-322623		109.50
	Invoice Description:	#289 AC CNDNSR			
	001-100-622 RPR/MAINT VEHICLES			109.50	
	Purchase Order #: 0	*Voucher #:* 163402	*Invoice #:* 1133-322765		-90.00
	Invoice Description:	CRDT- #308 CORE RTRN			
	001-030-622 RPR/MAINT VEHICLES			-90.00	
	Purchase Order #: 0	*Voucher #:* 163403	*Invoice #:* 1133-323449		39.19
	Invoice Description:	#235 WPR BLDS			
	001-100-622 RPR/MAINT VEHICLES			39.19	
	Purchase Order #: 0	*Voucher #:* 163404	*Invoice #:* 1133-323453		17.36
	Invoice Description:	#280 V/C GSKT			

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

001-100-622 RPR/MAINT VEHICLES 17.36

Purchase Order #: 0 *Voucher #:* 163405 *Invoice #:* 1133-323567 93.62
Invoice Description: #216 REAR MN SEAL/ V-C GSKT
001-100-622 RPR/MAINT VEHICLES 93.62

Purchase Order #: 0 *Voucher #:* 163406 *Invoice #:* 1133-323723 10.99
Invoice Description: #224 FOB BATTERIES
001-100-622 RPR/MAINT VEHICLES 10.99

Purchase Order #: 0 *Voucher #:* 163407 *Invoice #:* 1133-324563 147.64
Invoice Description: #719 FUEL PMP MDL ASSM/ FLTR
001-200-622 RPR/MAINT VEHICLES 147.64

Purchase Order #: 0 *Voucher #:* 163408 *Invoice #:* 1133-324564 37.81
Invoice Description: #719 OIL PRES SW
001-200-622 RPR/MAINT VEHICLES 37.81

Purchase Order #: 0 *Voucher #:* 163409 *Invoice #:* 1133-324567 77.32
Invoice Description: STK SPRK PLGS
001-210-516 SUPPLIES/OPERATING 77.32

Purchase Order #: 0 *Voucher #:* 163410 *Invoice #:* 1133-324892 33.50
Invoice Description: #243 COOLANT RSRVR
001-100-622 RPR/MAINT VEHICLES 33.50

Purchase Order #: 0 *Voucher #:* 163411 *Invoice #:* 1133-324893 20.97
Invoice Description: STK TRLR PIS & CLIPS
001-200-516 SUPPLIES/OPERATING 20.97

Purchase Order #: 0 *Voucher #:* 163412 *Invoice #:* 1133-324895 17.75
Invoice Description: #108 HD LT BLBS
001-100-622 RPR/MAINT VEHICLES 17.75

Purchase Order #: 0 *Voucher #:* 163413 *Invoice #:* 1133-325160 65.14
Invoice Description: #719 PDL POSTN SNSR
001-200-622 RPR/MAINT VEHICLES 65.14

Purchase Order #: 0 *Voucher #:* 163414 *Invoice #:* 1133-325274 147.48
Invoice Description: #239 WTR MPM/ STAT HSNG/ BELT/ THRMOST
001-100-622 RPR/MAINT VEHICLES 147.48

Purchase Order #: 0 *Voucher #:* 163415 *Invoice #:* 1133-325276 36.58
Invoice Description: #227 EXPSN VLV
001-100-622 RPR/MAINT VEHICLES 36.58

Purchase Order #: 0 *Voucher #:* 163416 *Invoice #:* 5491-332824 48.49
Invoice Description: WASH BAY COVER ALLS
001-100-516 SUPPLIES/OPERATING 48.49

Purchase Order #: 0 *Voucher #:* 163417 *Invoice #:* 5491-333552 81.47
Invoice Description: WSH RK CVR ALL/ BRSHS
001-100-516 SUPPLIES/OPERATING 81.47

Purchase Order #: 0 *Voucher #:* 163418 *Invoice #:* 5491-333583 142.98
Invoice Description: TOWING KITS
001-100-507 EQUIPMENT/SMALL 142.98

Purchase Order #: 0 *Voucher #:* 163419 *Invoice #:* 5491-335000 96.18
Invoice Description: STK VISORS/ SLNT/ POLISH/ TR SHN
001-175-516 SUPPLIES/OPERATING 96.18

Purchase Order #: 0 *Voucher #:* 163420 *Invoice #:* 5491-336796 32.99
Invoice Description: BALL MT LOCK

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-507	EQUIPMENT/SMALL		32.99	
Purchase Order #: 0		*Voucher #:* 163421 *Invoice #:* 5491-336823			13.98
Invoice Description:		#663 WPR BLDS			
	403-676-622	RPR/MAINT VEHICLES		13.98	
Purchase Order #: 0		*Voucher #:* 163422 *Invoice #:* 5491-336913			101.31
Invoice Description:		#388 BATTERY			
	001-410-622	RPR/MAINT VEHICLES		101.31	
Purchase Order #: 0		*Voucher #:* 163423 *Invoice #:* 5491-337677			10.99
Invoice Description:		STK LP SHIELD			
	001-100-622	RPR/MAINT VEHICLES		10.99	
Purchase Order #: 0		*Voucher #:* 163523 *Invoice #:* 1133-324897			8.94
Invoice Description:		#439 BELT			
	001-175-622	RPR/MAINT VEHICLES		8.94	
Purchase Order #: 0		*Voucher #:* 163524 *Invoice #:* 1133-325304			-76.26
Invoice Description:		CRDT- #216 SEAL			
	001-100-622	RPR/MAINT VEHICLES		-76.26	
Purchase Order #: 0		*Voucher #:* 163525 *Invoice #:* 1133-325472			345.25
Invoice Description:		#290 AC CMPRSSR/ EXPN VLVS/ OIL			
	001-100-622	RPR/MAINT VEHICLES		345.25	
Purchase Order #: 0		*Voucher #:* 163526 *Invoice #:* 1133-325716			22.20
Invoice Description:		#903 WPR BLDS			
	404-677-622	RPR/MAINT VEHICLES		22.20	
Purchase Order #: 0		*Voucher #:* 163527 *Invoice #:* 1133-325723			47.65
Invoice Description:		#290 BELTS			
	001-100-622	RPR/MAINT VEHICLES		47.65	
Purchase Order #: 0		*Voucher #:* 163528 *Invoice #:* 5491-338403			83.44
Invoice Description:		#878 BATTERY			
	001-303-618	RPR/MAINT EQUIPMENT		83.44	
*****	05/07/2025	7984 FIRSTTWO, INC	Check	No	4,000.00
Purchase Order #: 250054		*Voucher #:* 163114 *Invoice #:* 2700			4,000.00
Invoice Description:		PBLC SFTY SFTWR 4.01.25			
	001-100-612	PROFESSIONAL FEES		4,000.00	
*****	05/07/2025	6850 FORTILINE WATERWORKS	Check	No	709.60
Purchase Order #: 0		*Voucher #:* 163424 *Invoice #:* 6866922			354.80
Invoice Description:		PIPE			
	001-608-720	ROADWAYS/PAVING/RESURFACE		354.80	
Purchase Order #: 0		*Voucher #:* 163425 *Invoice #:* 6868072			354.80
Invoice Description:		PIPE			
	001-608-720	ROADWAYS/PAVING/RESURFACE		354.80	
*****	05/07/2025	706 G&J POWER EQUIPMENT INC	Check	No	5,879.02
Purchase Order #: 0		*Voucher #:* 163115 *Invoice #:* 674229			522.68
Invoice Description:		BKPK BLWR/ BELT			
	001-410-507	EQUIPMENT/SMALL		522.68	
Purchase Order #: 0		*Voucher #:* 163116 *Invoice #:* 674382			1,184.00
Invoice Description:		#7471 WHLS/ BLDS			
	001-410-507	EQUIPMENT/SMALL		1,184.00	
Purchase Order #: 0		*Voucher #:* 163117 *Invoice #:* 674489			89.95

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

Invoice Description: CHNSAW RPR
001-200-618 RPR/MAINT EQUIPMENT 89.95

Purchase Order #: 0 *Voucher #:* 163118 *Invoice #:* 674490 139.20
Invoice Description: CHNSAW RPR
001-210-618 RPR/MAINT EQUIPMENT 139.20

Purchase Order #: 0 *Voucher #:* 163119 *Invoice #:* 674491 77.00
Invoice Description: CHNSAW RPR
001-200-618 RPR/MAINT EQUIPMENT 77.00

Purchase Order #: 0 *Voucher #:* 163120 *Invoice #:* 674492 57.93
Invoice Description: CHNSAW RPR
001-200-618 RPR/MAINT EQUIPMENT 57.93

Purchase Order #: 0 *Voucher #:* 163121 *Invoice #:* 674495 96.70
Invoice Description: BKPK BLWR RPR
001-210-618 RPR/MAINT EQUIPMENT 96.70

Purchase Order #: 0 *Voucher #:* 163122 *Invoice #:* 674497 114.55
Invoice Description: BKPK BLWR RPR
001-200-618 RPR/MAINT EQUIPMENT 114.55

Purchase Order #: 0 *Voucher #:* 163123 *Invoice #:* 674498 65.60
Invoice Description: BKPK BLWR RPR
001-200-618 RPR/MAINT EQUIPMENT 65.60

Purchase Order #: 0 *Voucher #:* 163124 *Invoice #:* 674499 25.75
Invoice Description: BKPK BLWR DIAGNOSE
001-200-618 RPR/MAINT EQUIPMENT 25.75

Purchase Order #: 0 *Voucher #:* 163125 *Invoice #:* 674535 217.50
Invoice Description: BKPK BLWR STRTR RPL
001-210-618 RPR/MAINT EQUIPMENT 217.50

Purchase Order #: 0 *Voucher #:* 163426 *Invoice #:* 674493 93.40
Invoice Description: CHN SAW RPR
001-410-618 RPR/MAINT EQUIPMENT 93.40

Purchase Order #: 0 *Voucher #:* 163427 *Invoice #:* 674496 60.00
Invoice Description: BKPK BLWR RPR
001-303-618 RPR/MAINT EQUIPMENT 60.00

Purchase Order #: 0 *Voucher #:* 163428 *Invoice #:* 674500 17.25
Invoice Description: #7738 FLTRS
001-303-618 RPR/MAINT EQUIPMENT 17.25

Purchase Order #: 0 *Voucher #:* 163429 *Invoice #:* 674681 1,864.35
Invoice Description: BKPK BLWRS/ TRMMRS/ EDGR
001-200-507 EQUIPMENT/SMALL 1,864.35

Purchase Order #: 0 *Voucher #:* 163430 *Invoice #:* 674682 389.99
Invoice Description: CNCRT SAW BLD
001-200-516 SUPPLIES/OPERATING 389.99

Purchase Order #: 0 *Voucher #:* 163431 *Invoice #:* 674683 186.43
Invoice Description: SM EQPMT BELTS/ DRV SHFTS
001-210-516 SUPPLIES/OPERATING 186.43

Purchase Order #: 0 *Voucher #:* 163432 *Invoice #:* 674684 412.82
Invoice Description: STK MWR & EDGR BLDS
001-210-516 SUPPLIES/OPERATING 412.82

Purchase Order #: 0 *Voucher #:* 163433 *Invoice #:* 674685 263.92

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		STK MWR BLDS			
	001-210-516	SUPPLIES/OPERATING		263.92	
*****	05/07/2025	723 GNG PLUMBING	Check	No	1,675.37
Purchase Order #: 0		*Voucher #:* 163434	*Invoice #:* I-33924-1		244.75
Invoice Description:		GRNDR PMP CLN			
	001-020-616	RPR/MAINT PLANT/BLDGS		244.75	
Purchase Order #: 0		*Voucher #:* 163435	*Invoice #:* 337499		99.95
Invoice Description:		PIPE SAW/ PVC CMNT/ PRPL PRMR			
	001-210-516	SUPPLIES/OPERATING		99.95	
Purchase Order #: 0		*Voucher #:* 163436	*Invoice #:* 337685		87.85
Invoice Description:		CONDUIT/ ELBOWS			
	403-676-516	SUPPLIES/OPERATING		87.85	
Purchase Order #: 0		*Voucher #:* 163529	*Invoice #:* I-28869-1		244.75
Invoice Description:		GRNDR PMP CLN			
	411-681-612	PROFESSIONAL FEES		244.75	
Purchase Order #: 0		*Voucher #:* 163530	*Invoice #:* I-61280-1		244.75
Invoice Description:		GRNDR PMP CLN			
	001-410-616	RPR/MAINT PLANT/BLDGS		244.75	
Purchase Order #: 0		*Voucher #:* 163531	*Invoice #:* I-66994-1		244.75
Invoice Description:		GRNDR PMP CLN			
	001-410-616	RPR/MAINT PLANT/BLDGS		244.75	
Purchase Order #: 0		*Voucher #:* 163532	*Invoice #:* I-70277-1		429.75
Invoice Description:		GRNDR PMP CLN			
	001-001-616	RPR/MAINT PLANT/BLDGS		429.75	
Purchase Order #: 0		*Voucher #:* 163533	*Invoice #:* 337356		56.14
Invoice Description:		CONDUIT PIPE/ BODY/ ADPTR/ LKNUT			
	001-001-616	RPR/MAINT PLANT/BLDGS		56.14	
Purchase Order #: 0		*Voucher #:* 163534	*Invoice #:* 337699		22.68
Invoice Description:		PEX TUBING/ ML CNNCTR/ ADPTR			
	001-410-616	RPR/MAINT PLANT/BLDGS		22.68	
*****	05/07/2025	5627 GULF COAST ORGANIC, INC	Check	No	129.40
Purchase Order #: 0		*Voucher #:* 163126	*Invoice #:* 53820		125.00
Invoice Description:		HRBICD/ FOAM MRKR			
	001-210-620	RPR/MAINT GROUNDS		125.00	
Purchase Order #: 0		*Voucher #:* 163535	*Invoice #:* 53896		4.40
Invoice Description:		4 RAINBIRD NZZLS			
	001-410-516	SUPPLIES/OPERATING		4.40	
*****	05/07/2025	7570 GULF CONCRETE SERVICES LLC	Check	No	27,465.00
Purchase Order #: 250100		*Voucher #:* 163127	*Invoice #:* 384		27,465.00
Invoice Description:		FLD 3 BLCHR PADS, GRLL CRT PTH, SND PIT			
	001-609-721	SPORTSPLEX		27,465.00	
*****	05/07/2025	789 GULF SHORES POWER SPORTS	Check	No	540.99
Purchase Order #: 0		*Voucher #:* 163536	*Invoice #:* 95375422		540.99
Invoice Description:		#792 MUFFLER			
	404-677-618	RPR/MAINT EQUIPMENT		540.99	
*****	05/07/2025	792 GULF STATES DISTRIBUTORS	Check	No	2,197.00
Purchase Order #: 0		*Voucher #:* 163128	*Invoice #:* 1486055-IN		138.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		NAME PINS/ CLLR PINS			
	001-175-540	UNIFORMS		138.00	
Purchase Order #: 0		*Voucher #:* 163437 *Invoice #:* 1486559-IN			1,149.00
Invoice Description:		SHIRTS			
	001-175-540	UNIFORMS		1,149.00	
Purchase Order #: 0		*Voucher #:* 163537 *Invoice #:* 1486746-IN			390.00
Invoice Description:		BADGES			
	001-175-540	UNIFORMS		390.00	
Purchase Order #: 0		*Voucher #:* 163538 *Invoice #:* 1486838-IN			130.00
Invoice Description:		BADGE			
	001-175-540	UNIFORMS		130.00	
Purchase Order #: 0		*Voucher #:* 163539 *Invoice #:* 1486945-IN			390.00
Invoice Description:		BADGES			
	001-175-540	UNIFORMS		390.00	
*****	05/07/2025	6811 GYM-WORX, LLC	Check	No	783.52
Purchase Order #: 0		*Voucher #:* 163129 *Invoice #:* I89149PM			783.52
Invoice Description:		MAR 2025 PRV MNT			
	001-325-612	PROFFESSIONAL FEES		783.52	
*****	05/07/2025	806 HACH COMPANY	Check	No	1,518.10
Purchase Order #: 0		*Voucher #:* 163540 *Invoice #:* 14456168			1,040.10
Invoice Description:		FLTR MEMBRN/ AGAR PLTS			
	403-676-516	SUPPLIES/OPERATING		1,040.10	
Purchase Order #: 0		*Voucher #:* 163541 *Invoice #:* 14457091			478.00
Invoice Description:		TNT+			
	403-676-516	SUPPLIES/OPERATING		478.00	
*****	05/07/2025	3117 HAGAN FENCE CO. OF BALDWIN COUNTY INC	Check	No	26.52
Purchase Order #: 0		*Voucher #:* 163130 *Invoice #:* 055320			26.52
Invoice Description:		GATE NHGS/ BOLTS			
	001-200-516	SUPPLIES/OPERATING		26.52	
*****	05/07/2025	8534 HART GOLF	Check	No	330.00
Purchase Order #: 0		*Voucher #:* 163542 *Invoice #:* 6661			330.00
Invoice Description:		HAT CLIPS/ COINS/ RPR TOOLS			
	001-303-660	COST OF GOODS SOLD RETAIL		330.00	
*****	05/07/2025	1335 HENRY SCHEIN INC	Check	No	1,558.92
Purchase Order #: 0		*Voucher #:* 163543 *Invoice #:* 39411152			1,558.92
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		1,558.92	
*****	05/07/2025	6551 HIGHWAY TRAFFIC SAFETY FUND	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 163213 *Invoice #:* 250402			120.00
Invoice Description:		MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		120.00	
*****	05/07/2025	3579 HOBBY LOBBY	Check	No	227.92
Purchase Order #: 0		*Voucher #:* 163438 *Invoice #:* 139871386			157.81
Invoice Description:		WLLNSS CHLLNG DECOR/ SPPLS			
	001-300-516	SUPPLIES/OPERATING		157.81	
Purchase Order #: 0		*Voucher #:* 163439 *Invoice #:* 139871466			70.11

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	FRDM FST DECOR				
	001-001-650	EXHIBITIONS & PROMOTIONS		70.11	
*****	05/07/2025	880 HUNTER SECURITY INC	Check	No	305.00
Purchase Order #: 0	*Voucher #:* 163131	*Invoice #:* 981773			305.00
Invoice Description:	APRIL 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	
*****	05/07/2025	7822 ICE PLANT, INC.	Check	No	739.80
Purchase Order #: 0	*Voucher #:* 163132	*Invoice #:* 46-5918930			135.00
Invoice Description:	90 BAGS ICE				
	404-677-516	SUPPLIES/OPERATING		135.00	
Purchase Order #: 0	*Voucher #:* 163440	*Invoice #:* 46-5918942			172.80
Invoice Description:	108 BAGS ICE				
	001-301-516	SUPPLIES/OPERATING		172.80	
Purchase Order #: 0	*Voucher #:* 163441	*Invoice #:* 46-5918946			189.00
Invoice Description:	126 BAGS ICE				
	001-200-516	SUPPLIES/OPERATING		94.50	
	001-210-516	SUPPLIES/OPERATING		94.50	
Purchase Order #: 0	*Voucher #:* 163544	*Invoice #:* 46-5918898			243.00
Invoice Description:	162 BAGS ICE				
	001-200-516	SUPPLIES/OPERATING		81.00	
	001-210-516	SUPPLIES/OPERATING		81.00	
	404-677-516	SUPPLIES/OPERATING		81.00	
*****	05/07/2025	230 IMPERIAL DADE	Check	No	3,716.33
Purchase Order #: 0	*Voucher #:* 163133	*Invoice #:* 37238208			955.00
Invoice Description:	CAN LNRS/ HND WSH				
	411-681-513	SUPPLIES/JANITORIAL		955.00	
Purchase Order #: 0	*Voucher #:* 163442	*Invoice #:* 37343131			248.04
Invoice Description:	HND SP/ DISINF WPS/ TLT CLNR/ BLCH				
	001-302-513	SUPPLIES/JANITORIAL		248.04	
Purchase Order #: 0	*Voucher #:* 163443	*Invoice #:* 37313321			233.00
Invoice Description:	SHAMPOO				
	001-302-513	SUPPLIES/JANITORIAL		233.00	
Purchase Order #: 0	*Voucher #:* 163444	*Invoice #:* 37343130			2,110.25
Invoice Description:	DISINF WPS/ P-TWLS/ T-TISS/ HND WSH				
	001-325-513	SUPPLIES/JANITORIAL		2,110.25	
Purchase Order #: 0	*Voucher #:* 163445	*Invoice #:* 37345428			26.54
Invoice Description:	SHWR DSPNSRS				
	001-302-513	SUPPLIES/JANITORIAL		26.54	
Purchase Order #: 0	*Voucher #:* 163446	*Invoice #:* 37361141			143.50
Invoice Description:	BODYWASH				
	001-302-513	SUPPLIES/JANITORIAL		143.50	
*****	05/07/2025	3748 INTERIOR / EXTERIOR	Check	No	215.42
Purchase Order #: 0	*Voucher #:* 163447	*Invoice #:* 2312529-00			157.13

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	DISC $1.59 CLNG TILES				
	001-010-616	RPR/MAINT PLANT/BLDGS		157.13	
Purchase Order #: 0		*Voucher #:* 163756	*Invoice #:* 2312319-00		58.29
Invoice Description:	DISC $0.59 CEILING TILES				
	001-001-616	RPR/MAINT PLANT/BLDGS		58.29	
*****	05/07/2025	940 INTERSTATE PRINTING & GRAPHICS INC	Check	No	187.00
Purchase Order #: 0		*Voucher #:* 163134	*Invoice #:* 44910		49.00
Invoice Description:	G HOFF BIZ CARDS				
	430-682-516	SUPPLIES/OPERATING		49.00	
Purchase Order #: 0		*Voucher #:* 163448	*Invoice #:* 44926		92.00
Invoice Description:	S BRN/ J CLMNS BIZ CRDS				
	001-375-516	SUPPLIES/OPERATING		92.00	
Purchase Order #: 0		*Voucher #:* 163545	*Invoice #:* 44947		46.00
Invoice Description:	M MAHTANI BZ CRDS				
	001-304-516	SUPPLIES/OPERATING		46.00	
*****	05/07/2025	6543 JANE SIMS	Check	No	270.00
Purchase Order #: 0		*Voucher #:* 163057	*Invoice #:* 250404		150.00
Invoice Description:	PIYO/ P90X				
	001-325-612	PROFFESSIONAL FEES		150.00	
Purchase Order #: 0		*Voucher #:* 163273	*Invoice #:* 250411		120.00
Invoice Description:	PIYO/ P90X				
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	05/07/2025	3394 JASPER ENGINES & TRANSMISSIONS	Check	No	3,775.00
Purchase Order #: 250191		*Voucher #:* 163449	*Invoice #:* 14398497		3,775.00
Invoice Description:	#216 TRNSMSSN				
	001-100-622	RPR/MAINT VEHICLES		3,775.00	
*****	05/07/2025	6758 JEFF BOYD	Check	No	33,095.56
Purchase Order #: 0		*Voucher #:* 163265	*Invoice #:* 250411		33,095.56
Invoice Description:	HLTH INS BACKPAY				
	001-001-480	INSURANCE/HEALTH		33,095.56	
*****	05/07/2025	3385 JEFF SILVERS	Check	No	33,095.56
Purchase Order #: 0		*Voucher #:* 163266	*Invoice #:* 250411		33,095.56
Invoice Description:	HLTH INS BACKPAY				
	001-001-480	INSURANCE/HEALTH		33,095.56	
*****	05/07/2025	6987 JENNIFER CROLL	Check	No	450.00
Purchase Order #: 0		*Voucher #:* 163450	*Invoice #:* 250410		450.00
Invoice Description:	RMB EMPL UNIFORMS				
	001-100-540	UNIFORMS		450.00	
*****	05/07/2025	6010 JERRY JOHNSON	Check	No	33,095.56
Purchase Order #: 0		*Voucher #:* 163267	*Invoice #:* 250411		33,095.56
Invoice Description:	HLTH INS BACKPAY				
	001-001-480	INSURANCE/HEALTH		33,095.56	
*****	05/07/2025	1033 JERRY PATE TURF & IRRIGATION	Check	No	48.70
Purchase Order #: 0		*Voucher #:* 163546	*Invoice #:* 585198		48.70
Invoice Description:	#6878 BELT				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-303-618	RPR/MAINT EQUIPMENT		48.70	
*****	05/07/2025	5814 JET BLAST PERFORMANCE	Check	No	315.50
Purchase Order #: 0		*Voucher #:* 163451	*Invoice #:* 3A		315.50
Invoice Description:	#494 SVC				
	001-175-510	GAS/OIL		80.50	
	001-175-622	RPR/MAINT VEHICLES		235.00	
*****	05/07/2025	8027 JILL TAYLOR	Check	No	390.00
Purchase Order #: 0		*Voucher #:* 163058	*Invoice #:* 250404		90.00
Invoice Description:	YOGA				
	001-325-612	PROFFESSIONAL FEES		90.00	
Purchase Order #: 0		*Voucher #:* 163274	*Invoice #:* 250411		120.00
Invoice Description:	YOGA				
	001-325-612	PROFFESSIONAL FEES		120.00	
Purchase Order #: 0		*Voucher #:* 163452	*Invoice #:* 250408		90.00
Invoice Description:	SR CTR YOGA				
	001-304-612	PROFESSIONAL FEES		90.00	
Purchase Order #: 0		*Voucher #:* 163453	*Invoice #:* 250411A		90.00
Invoice Description:	SR CTR YOGA				
	001-304-612	PROFESSIONAL FEES		90.00	
*****	05/07/2025	871 JIM HOUSE & ASSOCIATES	Check	No	2,036.00
Purchase Order #: 0		*Voucher #:* 163454	*Invoice #:* 24640		2,036.00
Invoice Description:	CHK VLVS GRO BLWR				
	403-676-616	RPR/MAINT PLANT/BLDGS		2,036.00	
*****	05/07/2025	8310 JOAN G. HILL	Check	No	90.00
Purchase Order #: 0		*Voucher #:* 163455	*Invoice #:* 087		60.00
Invoice Description:	03/31-04/04/24 WTR FTNSS				
	001-302-612	PROFESSIONAL FEES		60.00	
Purchase Order #: 0		*Voucher #:* 163456	*Invoice #:* 088		30.00
Invoice Description:	04/07-04/11/24 WTR FTNSS				
	001-302-612	PROFESSIONAL FEES		30.00	
*****	05/07/2025	8580 JOHN ROACH LAW, LLC	Check	No	363.00
Purchase Order #: 0		*Voucher #:* 163457	*Invoice #:* TR-24-956		363.00
Invoice Description:	C. HINES				
	001-010-612	PROFESSIONAL FEES		363.00	
*****	05/07/2025	4035 JOHNSON WELL DRILLING LLC	Check	No	960.00
Purchase Order #: 250217		*Voucher #:* 163547	*Invoice #:* 6487		960.00
Invoice Description:	SVC CALL/ CNTL BOX				
	001-210-620	RPR/MAINT GROUNDS		960.00	
*****	05/07/2025	5769 JONES WALKER	Check	No	4,621.50
Purchase Order #: 0		*Voucher #:* 163757	*Invoice #:* 1268969		4,621.50
Invoice Description:	REAL ESTATE ATTY CNSLT				
	001-001-612	PROFESSIONAL FEES		4,621.50	
*****	05/07/2025	3642 JONI BLALOCK	Check	No	33,095.56
Purchase Order #: 0		*Voucher #:* 163268	*Invoice #:* 250411		33,095.56
Invoice Description:	HLTH INS BACKPAY				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-001-480	INSURANCE/HEALTH		33,095.56	
*****	05/07/2025	3038 KEET CONSULTING SERVICES	Check	No	180.00
Purchase Order #: 240115	*Voucher #:* 163135	*Invoice #:* 00-514436			180.00
Invoice Description:	APR 2025				
	001-030-612	PROFESSIONAL FEES		180.00	
*****	05/07/2025	5089 KIMBALL MIDWEST	Check	No	84.98
Purchase Order #: 0	*Voucher #:* 163136	*Invoice #:* 103216807			84.98
Invoice Description:	AIR HOSE SFTY CPLR				
	001-200-516	SUPPLIES/OPERATING		84.98	
*****	05/07/2025	7047 KNOX PEST CONTROL	Check	No	498.00
Purchase Order #: 0	*Voucher #:* 163137	*Invoice #:* 163820			28.00
Invoice Description:	CONTORNO PRPRTY				
	001-300-612	PROFESSIONAL FEES		28.00	
Purchase Order #: 0	*Voucher #:* 163138	*Invoice #:* 164769			28.00
Invoice Description:	HART BLDG				
	001-200-612	PROFESSIONAL FEES		28.00	
Purchase Order #: 0	*Voucher #:* 163458	*Invoice #:* 90253			28.00
Invoice Description:	SR CTR				
	001-304-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #: 0	*Voucher #:* 163459	*Invoice #:* 90261			28.00
Invoice Description:	REC CTR				
	001-350-612	PROFESSIONAL FEES		28.00	
Purchase Order #: 0	*Voucher #:* 163460	*Invoice #:* 163824			30.00
Invoice Description:	GOLF CTR				
	001-303-616	RPR/MAINT PLANT/BLDGS		30.00	
Purchase Order #: 0	*Voucher #:* 163461	*Invoice #:* 164147			28.00
Invoice Description:	SR CTR				
	001-304-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #: 0	*Voucher #:* 163462	*Invoice #:* 164152			32.00
Invoice Description:	OLD FINANCE				
	001-020-616	RPR/MAINT PLANT/BLDGS		32.00	
Purchase Order #: 0	*Voucher #:* 163548	*Invoice #:* 70225			42.00
Invoice Description:	CITY HALL				
	001-001-616	RPR/MAINT PLANT/BLDGS		42.00	
Purchase Order #: 0	*Voucher #:* 163549	*Invoice #:* 90246			42.00
Invoice Description:	CITY HALL				
	001-001-616	RPR/MAINT PLANT/BLDGS		42.00	
Purchase Order #: 0	*Voucher #:* 163550	*Invoice #:* 163822			28.00
Invoice Description:	FINANCE DEPT				
	001-020-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #: 0	*Voucher #:* 163551	*Invoice #:* 163825			28.00
Invoice Description:	MINI STG BLDG				
	001-001-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #: 0	*Voucher #:* 163552	*Invoice #:* 164141			42.00
Invoice Description:	CITY HALL				
	001-001-616	RPR/MAINT PLANT/BLDGS		42.00	
Purchase Order #: 0	*Voucher #:* 163553	*Invoice #:* 164153			38.00

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

Invoice Description: FIRE ADMIN BLDG
001-175-616 RPR/MAINT PLANT/BLDGS 38.00

Purchase Order #: 0 *Voucher #:* 163554 *Invoice #:* 164154 38.00
Invoice Description: STN 1
001-175-616 RPR/MAINT PLANT/BLDGS 38.00

Purchase Order #: 0 *Voucher #:* 163555 *Invoice #:* 164155 38.00
Invoice Description: STN 2
001-175-616 RPR/MAINT PLANT/BLDGS 38.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	6126 LADSCO	Check	No	906.00

Purchase Order #: 0 *Voucher #:* 163139 *Invoice #:* 48418 248.00
Invoice Description: DOOR GLASS
001-200-616 RPR/MAINT PLANT/BLDGS 248.00

Purchase Order #: 0 *Voucher #:* 163556 *Invoice #:* 48417 658.00
Invoice Description: DOOR LOCK/ HNGS/ KNOB
001-001-616 RPR/MAINT PLANT/BLDGS 658.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	8723 LAUREN A. PROSSER	Check	No	60.00

Purchase Order #: 0 *Voucher #:* 163276 *Invoice #:* 250411 60.00
Invoice Description: INDR CYCLING
001-325-612 PROFFESSIONAL FEES 60.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	8057 LAUREN C. McCAGHREN	Check	No	150.00

Purchase Order #: 0 *Voucher #:* 163059 *Invoice #:* 250404 90.00
Invoice Description: ZUMBA/ CRDO DNC
001-325-612 PROFFESSIONAL FEES 90.00

Purchase Order #: 0 *Voucher #:* 163275 *Invoice #:* 250411 60.00
Invoice Description: CRDO DNC/ DNC PRTY
001-325-612 PROFFESSIONAL FEES 60.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	2,988.14

Purchase Order #: 0 *Voucher #:* 163557 *Invoice #:* W44462 647.48
Invoice Description: #802 TRNSMSSN RPR
404-677-622 RPR/MAINT VEHICLES 647.48

Purchase Order #: 0 *Voucher #:* 163558 *Invoice #:* W44616 1,250.95
Invoice Description: #709 ROAD CALL
404-677-622 RPR/MAINT VEHICLES 1,250.95

Purchase Order #: 0 *Voucher #:* 163559 *Invoice #:* W44617 194.77
Invoice Description: #1309 SVC CALL
001-200-618 RPR/MAINT EQUIPMENT 194.77

Purchase Order #: 0 *Voucher #:* 163560 *Invoice #:* W44625 894.94
Invoice Description: GNRTR 2 SENSOR
403-676-622 RPR/MAINT VEHICLES 894.94

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	1234 LIBERTY LINEN	Check	No	6,272.42

Purchase Order #: 0 *Voucher #:* 163140 *Invoice #:* 218853-1 64.00
Invoice Description: CAN LNRS/ DSHWSHR DET
001-175-513 SUPPLIES/JANITORIAL 64.00

Purchase Order #: 0 *Voucher #:* 163141 *Invoice #:* 218995 684.34
Invoice Description: P-TWLS/ T-TISS
411-681-513 SUPPLIES/JANITORIAL 684.34

Purchase Order #: 0 *Voucher #:* 163142 *Invoice #:* 219088 267.12

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

Invoice Description: LNDRY DET/ GLVS/ BLCH
001-110-513 SUPPLIES/JANITORIAL 29.10
001-110-516 SUPPLIES/OPERATING 238.02

Purchase Order #: 0 *Voucher #:* 163143 *Invoice #:* 219121 112.96
Invoice Description: CAN LNRS/ P-TWLS
001-410-513 SUPPLIES/JANITORIAL 33.46
001-410-652 STATE PARK EXPENSES 79.50

Purchase Order #: 0 *Voucher #:* 163463 *Invoice #:* 218853-2 122.26
Invoice Description: DISHWSHR DET
001-175-513 SUPPLIES/JANITORIAL 122.26

Purchase Order #: 250164 *Voucher #:* 163464 *Invoice #:* 219084 3,425.00
Invoice Description: FLR SCRBBR
001-375-516 SUPPLIES/OPERATING 3,425.00

Purchase Order #: 0 *Voucher #:* 163465 *Invoice #:* 219192 21.68
Invoice Description: FLR CLNR/ KMPR
001-375-513 SUPPLIES/JANITORIAL 21.68

Purchase Order #: 0 *Voucher #:* 163466 *Invoice #:* 219258 377.08
Invoice Description: GLVS/ CAN LNRS/ P-TWLS/ PLDG
403-676-516 SUPPLIES/OPERATING 377.08

Purchase Order #: 0 *Voucher #:* 163467 *Invoice #:* 219306 188.82
Invoice Description: CAN LNRS/ HND SP/ DSPNSR
001-175-513 SUPPLIES/JANITORIAL 188.82

Purchase Order #: 0 *Voucher #:* 163468 *Invoice #:* 219399 39.75
Invoice Description: CAN LNRS
001-614-743 NRDA MARINE DEBRIS GRANT 39.75

Purchase Order #: 0 *Voucher #:* 163469 *Invoice #:* 219422 124.56
Invoice Description: LYSOL
001-110-513 SUPPLIES/JANITORIAL 124.56

Purchase Order #: 0 *Voucher #:* 163561 *Invoice #:* 219409 844.85
Invoice Description: CAN LNRS/ P-TWLS/ HND SP/ URNL SCRNS
001-200-513 SUPPLIES/JANITORIAL 844.85

***** 05/07/2025 7860 LISA R. NIX Check No 30.00
Purchase Order #: 0 *Voucher #:* 163277 *Invoice #:* 250411 30.00
Invoice Description: HIIT IN PARK
001-325-612 PROFFESSIONAL FEES 30.00

***** 05/07/2025 1259 LOWE'S COMPANIES, INC Check No 5,046.78
Purchase Order #: 0 *Voucher #:* 163144 *Invoice #:* 71376 277.79
Invoice Description: ELCTRNC LK/ DRBLL BTTRY/ PNT
001-410-616 RPR/MAINT PLANT/BLDGS 277.79

Purchase Order #: 0 *Voucher #:* 163145 *Invoice #:* 73880 470.69
Invoice Description: TOOL KIT/ IMPCT DRVR/ HS EXTNSN
001-200-507 EQUIPMENT/SMALL 208.05
001-200-516 SUPPLIES/OPERATING 262.64

Purchase Order #: 0 *Voucher #:* 163146 *Invoice #:* 75896 -208.05
Invoice Description: CRDT- IMPCT DRVR
001-200-507 EQUIPMENT/SMALL -208.05

Purchase Order #: 0 *Voucher #:* 163147 *Invoice #:* 78722 1,337.13

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		FRDG/ CNTRTP/ SINK/ ELCTRNC LK			
	001-030-507	EQUIPMENT/SMALL		664.05	
	001-030-616	RPR/MAINT PLANT/BLDG		673.08	
Purchase Order #: 0		*Voucher #:* 163148	*Invoice #:* 92396		584.59
Invoice Description:		HMMR DRLL/ FRMNG NLR/ NLR/ NAILS			
	001-301-516	SUPPLIES/OPERATING		584.59	
Purchase Order #: 0		*Voucher #:* 163562	*Invoice #:* 70660		370.44
Invoice Description:		TLT/ VANITY/ FAUCET			
	001-001-616	RPR/MAINT PLANT/BLDGS		370.44	
Purchase Order #: 0		*Voucher #:* 163563	*Invoice #:* 71014		72.54
Invoice Description:		DECKING LMBR/ DWL RODS			
	001-350-516	SUPPLIES/OPERATING		72.54	
Purchase Order #: 0		*Voucher #:* 163564	*Invoice #:* 91238		-122.55
Invoice Description:		CRDT- DEADBLT LK			
	001-030-616	RPR/MAINT PLANT/BLDG		-122.55	
Purchase Order #: 0		*Voucher #:* 163565	*Invoice #:* 91324		151.05
Invoice Description:		DEADBOLT LK			
	001-030-616	RPR/MAINT PLANT/BLDG		151.05	
Purchase Order #: 0		*Voucher #:* 163566	*Invoice #:* 91589		137.88
Invoice Description:		SAWHRSES/ TWRL/ GROOVR/ UTLTY BLDS			
	001-200-516	SUPPLIES/OPERATING		137.88	
Purchase Order #: 0		*Voucher #:* 163567	*Invoice #:* 92941		190.85
Invoice Description:		SHOP VAC/ BLUBRRY PLNT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		190.85	
Purchase Order #: 0		*Voucher #:* 163568	*Invoice #:* 92952		411.51
Invoice Description:		PRFRTD PIPE/ TEES/ CPLNGS/ END CAPS			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		411.51	
Purchase Order #: 0		*Voucher #:* 163569	*Invoice #:* 95353		21.30
Invoice Description:		TAPE MSRS/ BNCH BRSH			
	001-375-516	SUPPLIES/OPERATING		21.30	
Purchase Order #: 0		*Voucher #:* 163570	*Invoice #:* 98591		170.16
Invoice Description:		PLYWOOD 4 SHEETS			
	001-301-516	SUPPLIES/OPERATING		170.16	
Purchase Order #: 0		*Voucher #:* 163571	*Invoice #:* 98444		777.80
Invoice Description:		SIDING/ LMBR/ CONC BLKS/ GRND WHL			
	001-301-516	SUPPLIES/OPERATING		777.80	
Purchase Order #: 0		*Voucher #:* 163758	*Invoice #:* 70649		403.65
Invoice Description:		PLYWOOD			
	001-001-616	RPR/MAINT PLANT/BLDGS		403.65	
*****	05/07/2025	8621 MAGNA5 MS LLC	Check	No	615.00
Purchase Order #: 0		*Voucher #:* 163149	*Invoice #:* 300030930		110.00
Invoice Description:		WRLSS IT SEC APR 25 BC			
	001-301-635	UTILITIES		110.00	
Purchase Order #: 0		*Voucher #:* 163572	*Invoice #:* 300030929		505.00
Invoice Description:		WRLSS IT SEC APR 25			
	001-301-635	UTILITIES		505.00	
*****	05/07/2025	1316 MAGNOLIA LANDSCAPE SUPPLY	Check	No	2,142.00
Purchase Order #: 0		*Voucher #:* 163573	*Invoice #:* 199762		2,142.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	2 SYLVSTR PALMS				
	001-200-620 RPR/MAINT GROUNDS			2,142.00	
*****	05/07/2025	7710 MARQUISE B. ELSTON	Check	No	360.00
Purchase Order #: 0		*Voucher #:* 163060	*Invoice #:* 250404		180.00
Invoice Description:	TBE/ TBF				
	001-325-612 PROFFESSIONAL FEES			180.00	
Purchase Order #: 0		*Voucher #:* 163278	*Invoice #:* 250411		180.00
Invoice Description:	TBE/ TBF				
	001-325-612 PROFFESSIONAL FEES			180.00	
*****	05/07/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	2,502.45
Purchase Order #: 0		*Voucher #:* 163150	*Invoice #:* 668295-00		752.78
Invoice Description:	DISC $15.36 ELEC SPLS PL BRN				
	001-200-616 RPR/MAINT PLANT/BLDGS			752.78	
Purchase Order #: 0		*Voucher #:* 163574	*Invoice #:* 665310-00		98.28
Invoice Description:	FUSES				
	403-676-516 SUPPLIES/OPERATING			98.28	
Purchase Order #: 0		*Voucher #:* 163575	*Invoice #:* 667392-00		1,571.27
Invoice Description:	DISC $32.07 WIRE/ BRKR				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,571.27	
Purchase Order #: 0		*Voucher #:* 163576	*Invoice #:* 669415-00		80.12
Invoice Description:	DISC $1.64 LT FXTRS/ MOIST DSPLCR				
	001-302-616 RPR/MAINT PLANT/BLDGS			80.12	
*****	05/07/2025	7613 MCCOY FIRE & SAFETY, INC	Check	No	490.00
Purchase Order #: 0		*Voucher #:* 163151	*Invoice #:* 12476605		395.00
Invoice Description:	FIRE ALARM TST/ RPR				
	411-681-616 RPR/MAINT BUILDING			395.00	
Purchase Order #: 0		*Voucher #:* 163577	*Invoice #:* 12476764		95.00
Invoice Description:	FIRE ALARM RPR				
	001-350-616 RPR/MAINT PLANT/BLDGS			95.00	
*****	05/07/2025	6179 MEDIACOM	Check	No	348.74
Purchase Order #: 0		*Voucher #:* 163152	*Invoice #:* 250323		272.73
Invoice Description:	STN 4 APR 2025				
	001-175-635 UTILITIES			272.73	
Purchase Order #: 0		*Voucher #:* 163578	*Invoice #:* 250326		76.01
Invoice Description:	STN 3 APR 2025				
	001-175-635 UTILITIES			76.01	
*****	05/07/2025	7151 MES SERVICE COMPAY, LLC	Check	No	1,772.20
Purchase Order #: 0		*Voucher #:* 163579	*Invoice #:* IN2235923		1,772.20
Invoice Description:	PANTS				
	001-175-540 UNIFORMS			1,772.20	
*****	05/07/2025	5184 METAL ROOFING CENTER & SUPPLY	Check	No	1,302.90
Purchase Order #: 0		*Voucher #:* 163580	*Invoice #:* 224589		1,302.90
Invoice Description:	ROOFING/ GBLS/ RDGS/ SFS WOODGRP				
	001-609-728 GOLF COURSE			1,302.90	
*****	05/07/2025	425 MICHAEL A. DASINGER III	Check	No	3,333.33
Purchase Order #: 0		*Voucher #:* 163153	*Invoice #:* 250401		3,333.33

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		APR 2025			
	001-010-612	PROFESSIONAL FEES		3,333.33	
*****	05/07/2025	7132 MICHELLE MURPHY	Check	No	200.00
Purchase Order #: 0		*Voucher #:* 163061	*Invoice #:* 250404		80.00
Invoice Description:		ZUMBA			
	001-325-612	PROFFESSIONAL FEES		80.00	
Purchase Order #: 0		*Voucher #:* 163279	*Invoice #:* 250411		120.00
Invoice Description:		ZUMBA			
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	05/07/2025	8668 MINT GREEN GROUP USA	Check	No	1,183.55
Purchase Order #: 0		*Voucher #:* 163154	*Invoice #:* INV640151		1,042.30
Invoice Description:		POLOS			
	001-303-660	COST OF GOODS SOLD RETAIL		1,042.30	
Purchase Order #: 0		*Voucher #:* 163582	*Invoice #:* INV646790		141.25
Invoice Description:		SHIRTS			
	001-303-660	COST OF GOODS SOLD RETAIL		141.25	
*****	05/07/2025	4008 MISSION COMMUNICATIONS LLC	Check	No	1,465.00
Purchase Order #: 0		*Voucher #:* 163583	*Invoice #:* 2006869		1,465.00
Invoice Description:		ROMAR LS ALARM STM			
	403-676-612	PROFESSIONAL FEES		1,465.00	
*****	05/07/2025	277 MMC MATERIALS GULF COAST, LLC	Check	No	272.00
Purchase Order #: 0		*Voucher #:* 163155	*Invoice #:* 320717		272.00
Invoice Description:		1 CY CNCRT LAUDER LN			
	001-608-720	ROADWAYS/PAVING/RESURFACE		272.00	
*****	05/07/2025	5766 MODERN SIGNS LLC	Check	No	1,887.00
Purchase Order #: 0		*Voucher #:* 163584	*Invoice #:* 1602		1,887.00
Invoice Description:		FINANCE BLDG LTTRNG			
	001-020-616	RPR/MAINT PLANT/BLDGS		1,887.00	
*****	05/07/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	8,454.32
Purchase Order #: 250197		*Voucher #:* 163156	*Invoice #:* 8230504641		4,000.00
Invoice Description:		RADIO INSTLLTN			
	001-604-730	POLICE CAPITAL EQUIPMENT		4,000.00	
Purchase Order #: 0		*Voucher #:* 163157	*Invoice #:* 8230504551		4,000.00
Invoice Description:		RADIO INSTLLTN			
	001-100-507	EQUIPMENT/SMALL		4,000.00	
Purchase Order #: 0		*Voucher #:* 163158	*Invoice #:* 8230504647		120.00
Invoice Description:		RADIO INSTLLTN			
	001-100-507	EQUIPMENT/SMALL		120.00	
Purchase Order #: 0		*Voucher #:* 163159	*Invoice #:* 8230504653		120.00
Invoice Description:		RADIO PRGRMMNG			
	001-100-507	EQUIPMENT/SMALL		120.00	
Purchase Order #: 0		*Voucher #:* 163585	*Invoice #:* 8282092590		214.32
Invoice Description:		RADIO BATTERIES			
	001-410-507	EQUIPMENT/SMALL		214.32	
*****	05/07/2025	1390 MOYER FORD SALES, INC	Check	No	175.55
Purchase Order #: 0		*Voucher #:* 163160	*Invoice #:* 417252		99.95

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	#411 AC RPR				
	001-175-622	RPR/MAINT VEHICLES		99.95	
Purchase Order #:	0	*Voucher #:* 163161	*Invoice #:* 712924		19.31
Invoice Description:	#460 LCNS PLT BRCKT				
	001-175-622	RPR/MAINT VEHICLES		19.31	
Purchase Order #:	0	*Voucher #:* 163586	*Invoice #:* 717600		56.29
Invoice Description:	#276 MOULDING				
	001-100-622	RPR/MAINT VEHICLES		56.29	
*****	05/07/2025	3916 MULLET WRAPPER	Check	No	350.00
Purchase Order #:	0	*Voucher #:* 163162	*Invoice #:* 32536		350.00
Invoice Description:	GOLF CTR ADS				
	001-303-650	EXHIBITIONS & PROMOTIONS		350.00	
*****	05/07/2025	1419 NAFECO, INC	Check	No	1,313.21
Purchase Order #:	0	*Voucher #:* 163163	*Invoice #:* 1336873		880.00
Invoice Description:	SAFETY VESTS				
	001-175-507	EQUIPMENT/SMALL		880.00	
Purchase Order #:	0	*Voucher #:* 163587	*Invoice #:* 1340878		433.21
Invoice Description:	#402 FIRE HOOKS				
	001-175-507	EQUIPMENT/SMALL		433.21	
*****	05/07/2025	8319 OCV, LLC	Check	No	5,995.00
Purchase Order #:	250225	*Voucher #:* 163588	*Invoice #:* 2024-1720		5,995.00
Invoice Description:	ANN'L RNWL PD APP				
	001-100-612	PROFESSIONAL FEES		5,995.00	
*****	05/07/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	380.20
Purchase Order #:	0	*Voucher #:* 163589	*Invoice #:* 417388736001		7.25
Invoice Description:	LEGAL NOTEPADS				
	001-100-516	SUPPLIES/OPERATING		7.25	
Purchase Order #:	0	*Voucher #:* 163590	*Invoice #:* 417388655001		174.23
Invoice Description:	INK/ COPY PPR/ USB DRVS/ DISINF WPS				
	001-100-516	SUPPLIES/OPERATING		174.23	
Purchase Order #:	0	*Voucher #:* 163591	*Invoice #:* 417388739001		25.09
Invoice Description:	USB DRVS				
	001-100-516	SUPPLIES/OPERATING		25.09	
Purchase Order #:	0	*Voucher #:* 163592	*Invoice #:* 418912143001		173.63
Invoice Description:	TASK CHAIRS				
	001-302-516	SUPPLIES/OPERATING		173.63	
*****	05/07/2025	7608 ONE POINT PARTNERS, LLC	Check	No	8,184.00
Purchase Order #:	250216	*Voucher #:* 163593	*Invoice #:* 303065.1		4,092.00
Invoice Description:	TLT PARTITIONS				
	001-609-721	SPORTSPLEX		4,092.00	
Purchase Order #:	250216	*Voucher #:* 163594	*Invoice #:* 303068.1		4,092.00
Invoice Description:	TLT PARTITIONS				
	001-609-721	SPORTSPLEX		4,092.00	
*****	05/07/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	318.13
Purchase Order #:	0	*Voucher #:* 163164	*Invoice #:* 70771		289.98
Invoice Description:	TRLR TIRES				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-622	RPR/MAINT VEHICLES		289.98	
Purchase Order #: 0		*Voucher #:* 163595	*Invoice #:* 71015		28.15
Invoice Description:		ELEC SPPLS			
	403-676-516	SUPPLIES/OPERATING		28.15	
*****	05/07/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	461.16
Purchase Order #: 0		*Voucher #:* 163165	*Invoice #:* 44273		299.99
Invoice Description:		#492 GREASE GUN KIT			
	001-175-507	EQUIPMENT/SMALL		299.99	
Purchase Order #: 0		*Voucher #:* 163596	*Invoice #:* 45113		11.77
Invoice Description:		LNK SNAP SPRNGS/ FASTENERS			
	001-410-516	SUPPLIES/OPERATING		11.77	
Purchase Order #: 0		*Voucher #:* 163597	*Invoice #:* 45304		25.99
Invoice Description:		OSCLLTNG BLD			
	001-614-743	NRDA MARINE DEBRIS GRANT		25.99	
Purchase Order #: 0		*Voucher #:* 163598	*Invoice #:* 45421		35.98
Invoice Description:		CPLNG/ TEE			
	001-410-616	RPR/MAINT PLANT/BLDGS		35.98	
Purchase Order #: 0		*Voucher #:* 163599	*Invoice #:* 45513		79.99
Invoice Description:		SHOP VAC			
	001-410-513	SUPPLIES/JANITORIAL		79.99	
Purchase Order #: 0		*Voucher #:* 163600	*Invoice #:* 45534		7.44
Invoice Description:		STN 2 STNLSS STEEL FSTNRS			
	001-175-516	SUPPLIES/OPERATING		7.44	
*****	05/07/2025	7105 ORIGINAL WATERMEN, INC	Check	No	3,453.79
Purchase Order #: 0		*Voucher #:* 163601	*Invoice #:* 95625		1,361.23
Invoice Description:		SHORTS/ BOTTOMS			
	001-175-540	UNIFORMS		1,361.23	
Purchase Order #: 0		*Voucher #:* 163602	*Invoice #:* 95633		2,092.56
Invoice Description:		SHORTS/ SKORTS			
	001-302-540	UNIFORMS		2,092.56	
*****	05/07/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	3,280.32
Purchase Order #: 0		*Voucher #:* 163166	*Invoice #:* 92157PEN		964.80
Invoice Description:		03/24-03/28/25 LABOR			
	001-301-612	PROFESSIONAL FEES		964.80	
Purchase Order #: 0		*Voucher #:* 163603	*Invoice #:* 92177PEN		964.80
Invoice Description:		03/31-04/04/25 LABOR			
	001-301-612	PROFESSIONAL FEES		964.80	
Purchase Order #: 0		*Voucher #:* 163604	*Invoice #:* 92199PEN		1,350.72
Invoice Description:		04/07-04/11/25 LABOR			
	001-301-612	PROFESSIONAL FEES		1,350.72	
*****	05/07/2025	6382 PARIS ACE HARDWARE	Check	No	3,047.32
Purchase Order #: 0		*Voucher #:* 163167	*Invoice #:* 35495960		38.92
Invoice Description:		ADHSV LTTRS/ PADLK			
	001-302-616	RPR/MAINT PLANT/BLDGS		38.92	
Purchase Order #: 0		*Voucher #:* 163168	*Invoice #:* 35496301		116.04
Invoice Description:		PLIERS/ SLDG HMMR/ GAP FLLR			
	001-200-516	SUPPLIES/OPERATING		116.04	

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

Purchase Order #: 0 *Voucher #:* 163169 *Invoice #:* 35496483 159.21
Invoice Description: HOE/ WR FLTR STM/ DSL CAN/ TRUFUEL
001-175-507 EQUIPMENT/SMALL 132.97
001-175-510 GAS/OIL 26.24

Purchase Order #: 0 *Voucher #:* 163170 *Invoice #:* 35496602 15.54
Invoice Description: NUTS/ BOLTS
001-210-516 SUPPLIES/OPERATING 15.54

Purchase Order #: 0 *Voucher #:* 163171 *Invoice #:* 35496779 32.97
Invoice Description: #350 BRASS SHTOFF HS/ CLN WPS
001-614-731 GOMESA 32.97

Purchase Order #: 0 *Voucher #:* 163172 *Invoice #:* 35496880 134.79
Invoice Description: SNIPS/ PLNT FD/ BCKT
001-210-516 SUPPLIES/OPERATING 134.79

Purchase Order #: 0 *Voucher #:* 163173 *Invoice #:* 35497137 14.16
Invoice Description: PLDG/ CLN SPNG/ WLLPLT
001-410-513 SUPPLIES/JANITORIAL 14.16

Purchase Order #: 0 *Voucher #:* 163174 *Invoice #:* 35497275 32.46
Invoice Description: MAGNTC TAPE/ PTTY KNF/ NUTS
001-301-516 SUPPLIES/OPERATING 32.46

Purchase Order #: 0 *Voucher #:* 163175 *Invoice #:* 35499096 30.92
Invoice Description: DOOR HOLDERS
001-010-616 RPR/MAINT PLANT/BLDGS 30.92

Purchase Order #: 0 *Voucher #:* 163176 *Invoice #:* 35499244 83.85
Invoice Description: AIR HOSES/ ACCSS KIT/ ROPE
001-301-516 SUPPLIES/OPERATING 83.85

Purchase Order #: 0 *Voucher #:* 163177 *Invoice #:* 35499615 107.76
Invoice Description: HVAC FLTRS
430-682-620 RPR/MAINT GROUNDS 107.76

Purchase Order #: 0 *Voucher #:* 163178 *Invoice #:* 35499735 10.39
Invoice Description: MURPHYS OIL SOAP/ PAIL
001-010-513 SUPPLIES/JANITORIAL 10.39

Purchase Order #: 0 *Voucher #:* 163179 *Invoice #:* 35499736 82.30
Invoice Description: SCRWS/ DUCT/ JNT KNF/ VNYL TUBING
430-682-516 SUPPLIES/OPERATING 82.30

Purchase Order #: 0 *Voucher #:* 163605 *Invoice #:* 35470781 11.86
Invoice Description: WNDO WTHR STRP
001-375-516 SUPPLIES/OPERATING 11.86

Purchase Order #: 0 *Voucher #:* 163606 *Invoice #:* 35493528 8.28
Invoice Description: NUTS/ BOLTS
001-001-616 RPR/MAINT PLANT/BLDGS 8.28

Purchase Order #: 0 *Voucher #:* 163607 *Invoice #:* 35494423 3.39
Invoice Description: NUTS/ BOLTS
001-001-616 RPR/MAINT PLANT/BLDGS 3.39

Purchase Order #: 0 *Voucher #:* 163608 *Invoice #:* 35496299 0.47
Invoice Description: NUTS/ BOLTS
001-100-516 SUPPLIES/OPERATING 0.47

Purchase Order #: 0 *Voucher #:* 163609 *Invoice #:* 35496387 16.64
Invoice Description: SWVL SFTY HASP

001-100-516 SUPPLIES/OPERATING 16.64

Purchase Order #: 0 *Voucher #:* 163610 *Invoice #:* 35496502 23.19
Invoice Description: METAL POLISH
001-375-513 SUPPLIES/JANITORIAL 23.19

Purchase Order #: 0 *Voucher #:* 163611 *Invoice #:* 35496805 31.99
Invoice Description: WEEDKILLER
001-410-516 SUPPLIES/OPERATING 31.99

Purchase Order #: 0 *Voucher #:* 163612 *Invoice #:* 35496912 211.20
Invoice Description: HOSES/ PVC PIPE/ HS BIBB/ CLR CMNT
001-614-733 COASTAL RESOURCE WILDLIFE CTR 211.20

Purchase Order #: 0 *Voucher #:* 163613 *Invoice #:* 35496926 27.71
Invoice Description: AA BATTERIES/ ADPTR/ HK SCRWS
001-375-516 SUPPLIES/OPERATING 27.71

Purchase Order #: 0 *Voucher #:* 163614 *Invoice #:* 35496996 168.37
Invoice Description: BRKR/ TPPR/ OUTLET/ BOX/ CVR
001-614-733 COASTAL RESOURCE WILDLIFE CTR 168.37

Purchase Order #: 0 *Voucher #:* 163615 *Invoice #:* 35497307 46.11
Invoice Description: NUTS/ CPLNGS/ PVC PIPE
001-410-516 SUPPLIES/OPERATING 46.11

Purchase Order #: 0 *Voucher #:* 163616 *Invoice #:* 35497331 67.87
Invoice Description: PADLK/ KEYS
001-100-516 SUPPLIES/OPERATING 67.87

Purchase Order #: 0 *Voucher #:* 163617 *Invoice #:* 35497575 8.87
Invoice Description: BRKR
001-410-516 SUPPLIES/OPERATING 8.87

Purchase Order #: 0 *Voucher #:* 163618 *Invoice #:* 35497630 47.50
Invoice Description: SCKT SETS/ SCRWS
403-676-516 SUPPLIES/OPERATING 47.50

Purchase Order #: 0 *Voucher #:* 163619 *Invoice #:* 35497836 16.14
Invoice Description: KEYS
001-100-516 SUPPLIES/OPERATING 16.14

Purchase Order #: 0 *Voucher #:* 163620 *Invoice #:* 35497956 51.27
Invoice Description: SWVL LIGHT CNTL MOUNT
001-100-507 EQUIPMENT/SMALL 51.27

Purchase Order #: 0 *Voucher #:* 163621 *Invoice #:* 35498036 37.05
Invoice Description: MNRL SPRITS/ BIT SET/ PNT SCRPR
001-350-616 RPR/MAINT PLANT/BLDGS 37.05

Purchase Order #: 0 *Voucher #:* 163622 *Invoice #:* 35498072 40.48
Invoice Description: VELCRO/ STEEL WOOL PADS
001-303-516 SUPPLIES/OPERATING 40.48

Purchase Order #: 0 *Voucher #:* 163623 *Invoice #:* 35498656 27.06
Invoice Description: WASH BRSH
001-100-516 SUPPLIES/OPERATING 27.06

Purchase Order #: 0 *Voucher #:* 163624 *Invoice #:* 35499103 61.73
Invoice Description: STPLS/ DRNG HNGR/ NUTS
001-410-516 SUPPLIES/OPERATING 61.73

Purchase Order #: 0 *Voucher #:* 163625 *Invoice #:* 35799163 25.97
Invoice Description: SHOPTWLS/ WPR FLD

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

001-410-513 SUPPLIES/JANITORIAL 25.97

Purchase Order #: 0 *Voucher #:* 163626 *Invoice #:* 35499177 45.87
Invoice Description: CLOSET ROD/ SCKT POLES
001-614-743 NRDA MARINE DEBRIS GRANT 45.87

Purchase Order #: 0 *Voucher #:* 163627 *Invoice #:* 35499191 4.52
Invoice Description: NUTS/ BOLTS
001-410-516 SUPPLIES/OPERATING 4.52

Purchase Order #: 0 *Voucher #:* 163628 *Invoice #:* 35499435 103.92
Invoice Description: 8 RLLS PINE STRAW
001-410-620 RPR/MAINT GROUNDS 103.92

Purchase Order #: 0 *Voucher #:* 163629 *Invoice #:* 35499476 128.01
Invoice Description: LOPPRS/ MACHETE/ FIREANT KLLR
403-676-516 SUPPLIES/OPERATING 128.01

Purchase Order #: 0 *Voucher #:* 163630 *Invoice #:* 35499533 11.01
Invoice Description: KEYS/ KEY TAGS
001-030-516 SUPPLIES/OPERATING 11.01

Purchase Order #: 0 *Voucher #:* 163631 *Invoice #:* 35499803 68.50
Invoice Description: ELBW/ TEE/ BLL VLV/ CRMP RNG
001-410-616 RPR/MAINT PLANT/BLDGS 68.50

Purchase Order #: 0 *Voucher #:* 163632 *Invoice #:* 35499805 5.48
Invoice Description: PEX PIPE
001-410-616 RPR/MAINT PLANT/BLDGS 5.48

Purchase Order #: 0 *Voucher #:* 163633 *Invoice #:* 35499853 42.27
Invoice Description: STUCCO TAPE/ NZZL
001-175-516 SUPPLIES/OPERATING 42.27

Purchase Order #: 0 *Voucher #:* 163634 *Invoice #:* 35500007 25.98
Invoice Description: 2 RLLS PINE STRAW
001-410-620 RPR/MAINT GROUNDS 25.98

Purchase Order #: 0 *Voucher #:* 163635 *Invoice #:* 35500141 11.69
Invoice Description: MNTNG TAPE
001-410-516 SUPPLIES/OPERATING 11.69

Purchase Order #: 0 *Voucher #:* 163636 *Invoice #:* 35500214 89.98
Invoice Description: LEVER DOOR KNOBS
001-350-616 RPR/MAINT PLANT/BLDGS 89.98

Purchase Order #: 0 *Voucher #:* 163637 *Invoice #:* 35500248 26.09
Invoice Description: CHALK PNT
430-682-516 SUPPLIES/OPERATING 26.09

Purchase Order #: 0 *Voucher #:* 163638 *Invoice #:* 35500529 101.38
Invoice Description: MITE CNTL/ ROPE/ MRKNG PNT
001-210-516 SUPPLIES/OPERATING 101.38

Purchase Order #: 0 *Voucher #:* 163639 *Invoice #:* 35500639 26.77
Invoice Description: SPRY PNT/ NUTS/ BOLTS
001-100-516 SUPPLIES/OPERATING 26.77

Purchase Order #: 0 *Voucher #:* 163640 *Invoice #:* 35500803 5.95
Invoice Description: KEYS/ KEY BANDS
001-325-516 SUPPLIES/OPERATING 5.95

Purchase Order #: 0 *Voucher #:* 163641 *Invoice #:* 35500861 321.14
Invoice Description: WIRE/ AA-AAA BTTRIES/ PVC BOXES

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	403-676-516	SUPPLIES/OPERATING		321.14	
Purchase Order #: 0		*Voucher #:* 163642	*Invoice #:* 355002317		69.99
Invoice Description:		FRM NAILS			
	001-301-516	SUPPLIES/OPERATING		69.99	
Purchase Order #: 0		*Voucher #:* 163643	*Invoice #:* 35502677		16.17
Invoice Description:		SPRY PNT/ SNDNG SPNG			
	001-100-516	SUPPLIES/OPERATING		16.17	
Purchase Order #: 0		*Voucher #:* 163644	*Invoice #:* 35502775		46.55
Invoice Description:		SFTY TAPE/ SPRY PNT/ SNDR			
	001-100-516	SUPPLIES/OPERATING		46.55	
Purchase Order #: 0		*Voucher #:* 163645	*Invoice #:* 35502870		32.37
Invoice Description:		BRKRS/ UTLTY KNF			
	403-676-516	SUPPLIES/OPERATING		32.37	
Purchase Order #: 0		*Voucher #:* 163646	*Invoice #:* 35503032		11.86
Invoice Description:		SAFETY TAPE			
	001-100-516	SUPPLIES/OPERATING		11.86	
Purchase Order #: 0		*Voucher #:* 163647	*Invoice #:* 35503041		23.78
Invoice Description:		BAR GRND TRMNLS			
	403-676-516	SUPPLIES/OPERATING		23.78	
Purchase Order #: 0		*Voucher #:* 163648	*Invoice #:* 35503088		35.58
Invoice Description:		UTLTY KNF SET/ CRPT KNF			
	001-350-516	SUPPLIES/OPERATING		35.58	
*****	05/07/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	14,888.18
Purchase Order #: 250204		*Voucher #:* 163649	*Invoice #:* E05365		13,723.72
Invoice Description:		KUBOTA MWR 11883			
	001-410-507	EQUIPMENT/SMALL		13,723.72	
Purchase Order #: 0		*Voucher #:* 163650	*Invoice #:* P25096		667.94
Invoice Description:		#6060,6063,6064,6168 OIL/ FLTRS			
	001-200-618	RPR/MAINT EQUIPMENT		667.94	
Purchase Order #: 0		*Voucher #:* 163651	*Invoice #:* P25099		187.64
Invoice Description:		#956 OIL/ FLTR			
	404-677-618	RPR/MAINT EQUIPMENT		187.64	
Purchase Order #: 0		*Voucher #:* 163652	*Invoice #:* P25100		308.88
Invoice Description:		STK MOWER BLDS			
	001-200-516	SUPPLIES/OPERATING		308.88	
*****	05/07/2025	1616 PEAK SOFTWARE SYSTEMS INC	Check	No	368.60
Purchase Order #: 0		*Voucher #:* 163653	*Invoice #:* 028471		368.60
Invoice Description:		DISC $11.40 CASH DRWR			
	001-302-618	RPR/MAINT EQUIPMENT		368.60	
*****	05/07/2025	8364 PL RUSSELL LLC	Check	No	209,460.80
Purchase Order #: 0		*Voucher #:* 163654	*Invoice #:* 2B		209,460.80
Invoice Description:		CNL RD SDWLKS TO 3.28.25			
	001-611-753	TAP SIDEWALK CONSTRUCTION		209,460.80	
*****	05/07/2025	1720 PORTSIDE MEDIA INC	Check	No	800.00
Purchase Order #: 0		*Voucher #:* 163180	*Invoice #:* 25030102		550.00
Invoice Description:		RADIO SPOTS			
	430-682-649	FESTIVALS EXPENSES		550.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 163759	*Invoice #:* 25030099		250.00
Invoice Description:		MAR 2025 SPOTS			
	001-001-650	EXHIBITIONS & PROMOTIONS		250.00	
*****	05/07/2025	7216 POWERDMS, INC	Check	No	8,317.12
Purchase Order #: 250125		*Voucher #:* 163655	*Invoice #:* INV-129859		8,317.12
Invoice Description:		4/01/25-3/31/26 PRSNNL SFTWR			
	001-100-612	PROFESSIONAL FEES		8,317.12	
*****	05/07/2025	6074 PRINTING PROS	Check	No	1,139.13
Purchase Order #: 0		*Voucher #:* 163181	*Invoice #:* 19623		60.00
Invoice Description:		CONTORNO PARK SIGN			
	001-300-650	EXHIBITIONS & PROMOTIONS		60.00	
Purchase Order #: 0		*Voucher #:* 163656	*Invoice #:* 19604		799.13
Invoice Description:		MISC VEHCL VINYLS			
	001-175-622	RPR/MAINT VEHICLES		799.13	
Purchase Order #: 0		*Voucher #:* 163657	*Invoice #:* 19656		170.00
Invoice Description:		COB SEAL VINYLS			
	001-200-516	SUPPLIES/OPERATING		170.00	
Purchase Order #: 0		*Voucher #:* 163658	*Invoice #:* 19691		110.00
Invoice Description:		SWM TEAM TAGS			
	001-302-516	SUPPLIES/OPERATING		110.00	
*****	05/07/2025	5450 PRO CHEM INC.	Check	No	934.47
Purchase Order #: 0		*Voucher #:* 163659	*Invoice #:* 190458		325.69
Invoice Description:		GLVS			
	001-210-516	SUPPLIES/OPERATING		325.69	
Purchase Order #: 0		*Voucher #:* 163660	*Invoice #:* 190498		608.78
Invoice Description:		AIR DSTR/ SORB PADS/ LMN SOLV			
	403-676-516	SUPPLIES/OPERATING		608.78	
*****	05/07/2025	6008 PUBLIX SUPER MARKETS, INC	Check	No	138.45
Purchase Order #: 0		*Voucher #:* 163661	*Invoice #:* 1114403846		89.65
Invoice Description:		RSTD CHKNS/ PLTS/ CUPS/ SLSA/ CHPS			
	001-304-516	SUPPLIES/OPERATING		89.65	
Purchase Order #: 0		*Voucher #:* 163662	*Invoice #:* 1119870377		22.30
Invoice Description:		INMATE RX			
	001-110-516	SUPPLIES/OPERATING		22.30	
Purchase Order #: 0		*Voucher #:* 163663	*Invoice #:* 1121012024		3.90
Invoice Description:		INMATE RX			
	001-110-516	SUPPLIES/OPERATING		3.90	
Purchase Order #: 0		*Voucher #:* 163664	*Invoice #:* 1122683415		1.30
Invoice Description:		INMATE RX			
	001-110-516	SUPPLIES/OPERATING		1.30	
Purchase Order #: 0		*Voucher #:* 163665	*Invoice #:* 1126134640		3.90
Invoice Description:		INMATE RX			
	001-110-516	SUPPLIES/OPERATING		3.90	
Purchase Order #: 0		*Voucher #:* 163666	*Invoice #:* 1129436675		1.30
Invoice Description:		INMATE RX			
	001-110-516	SUPPLIES/OPERATING		1.30	
Purchase Order #: 0		*Voucher #:* 163667	*Invoice #:* 1131563229		13.81

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Invoice Description:	INMATE RX			
	001-110-516	SUPPLIES/OPERATING		13.81	
	Purchase Order #: 0	*Voucher #:* 163668	*Invoice #:* 1131567810		2.29
	Invoice Description:	EMPSOM SALT			
	001-110-516	SUPPLIES/OPERATING		2.29	
*****	05/07/2025	6703 QUADIENT FINANCE USA, INC	Check	No	10,000.00
	Purchase Order #: 0	*Voucher #:* 163669	*Invoice #:* 250417		10,000.00
	Invoice Description:	POSTAGE			
	001-020-605	COMMUNICATIONS		10,000.00	
*****	05/07/2025	7936 QUALITY RESTORATIONS, INC.	Check	No	38,510.00
	Purchase Order #: 0	*Voucher #:* 163182	*Invoice #:* 250403		345.00
	Invoice Description:	PNT INTROR DOORS			
	001-302-616	RPR/MAINT PLANT/BLDGS		345.00	
	Purchase Order #: 250121	*Voucher #:* 163183	*Invoice #:* 250404		17,920.00
	Invoice Description:	INTR PNT/ DOOR REPL			
	001-030-616	RPR/MAINT PLANT/BLDG		17,920.00	
	Purchase Order #: 0	*Voucher #:* 163184	*Invoice #:* 250408		1,685.00
	Invoice Description:	KTCHN CBNT PNT/ MV ELEC BOX			
	001-030-616	RPR/MAINT PLANT/BLDG		1,685.00	
	Purchase Order #: 250211	*Voucher #:* 163670	*Invoice #:* 250414		13,940.00
	Invoice Description:	LCKRM FLOOR RENO			
	001-609-721	SPORTSPLEX		13,940.00	
	Purchase Order #: 250170	*Voucher #:* 163671	*Invoice #:* 250414A		4,620.00
	Invoice Description:	LCKRM PAINT			
	001-609-721	SPORTSPLEX		4,620.00	
*****	05/07/2025	8727 RASANT/STRAPS	Check	No	496.33
	Purchase Order #: 0	*Voucher #:* 163185	*Invoice #:* 01		496.33
	Invoice Description:	5 T-PULL STRAPS			
	001-175-507	EQUIPMENT/SMALL		496.33	
*****	05/07/2025	1805 RAY ALLEN MANUFACTURING	Check	No	719.76
	Purchase Order #: 0	*Voucher #:* 163672	*Invoice #:* RINV427689		39.95
	Invoice Description:	GRIP TREX BOOTS			
	001-100-516	SUPPLIES/OPERATING		39.95	
	Purchase Order #: 0	*Voucher #:* 163673	*Invoice #:* RINV428114		629.87
	Invoice Description:	TRN AIDS/ HRNSS/ COLLAR			
	001-100-516	SUPPLIES/OPERATING		629.87	
	Purchase Order #: 0	*Voucher #:* 163674	*Invoice #:* RINV429839		49.94
	Invoice Description:	GRIP TREX BOOTS			
	001-100-516	SUPPLIES/OPERATING		49.94	
*****	05/07/2025	250 REPUBLIC SERVICES INC #960	Check	No	552.50
	Purchase Order #: 0	*Voucher #:* 163675	*Invoice #:* 0960-000599425		552.50
	Invoice Description:	ARTS FST CNTNR			
	430-682-649	FESTIVALS EXPENSES		552.50	
*****	05/07/2025	8396 ROYAL ARMS	Check	No	376.25
	Purchase Order #: 0	*Voucher #:* 163676	*Invoice #:* 30610		376.25
	Invoice Description:	AMMO			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-516	SUPPLIES/OPERATING		376.25	
*****	05/07/2025	1827 RUBBER & SPECIALTIES, INC.	Check	No	462.99
Purchase Order #: 0		*Voucher #:* 163677	*Invoice #:* 6469393		462.99
Invoice Description:		EXHAUST HOSES/ CLAMPS			
	403-676-616	RPR/MAINT PLANT/BLDGS		462.99	
*****	05/07/2025	8538 SALLY ANN WYRICK	Check	No	60.00
Purchase Order #: 0		*Voucher #:* 163678	*Invoice #:* 018		30.00
Invoice Description:		03/31-04/04/25 WTR FTNSS			
	001-302-612	PROFESSIONAL FEES		30.00	
Purchase Order #: 0		*Voucher #:* 163679	*Invoice #:* 019		30.00
Invoice Description:		04/07-04/11/25 WTR FTNSS			
	001-302-612	PROFESSIONAL FEES		30.00	
*****	05/07/2025	1924 SAM'S CLUB DIRECT	Check	No	2,336.24
Purchase Order #: 0		*Voucher #:* 163680	*Invoice #:* 1547		2,336.24
Invoice Description:		CNCSSNS/ GOLF/ EAC			
	001-001-641	EMPLOYEE ADVISORY COMM		42.72	
	001-301-516	SUPPLIES/OPERATING		2,178.86	
	001-303-660	COST OF GOODS SOLD RETAIL		114.66	
*****	05/07/2025	1925 SAM'S STOP N SHOP	Check	No	80.44
Purchase Order #: 0		*Voucher #:* 163681	*Invoice #:* 7173540		80.44
Invoice Description:		LIFE VSTS/ WTR BMB BALL			
	001-410-516	SUPPLIES/OPERATING		80.44	
*****	05/07/2025	8577 SASSY TOOLS, LLC	Check	No	709.94
Purchase Order #: 0		*Voucher #:* 163186	*Invoice #:* D 6272		287.98
Invoice Description:		PRY BAR SET/ SCRWDRVR SET			
	001-200-516	SUPPLIES/OPERATING		143.99	
	001-210-516	SUPPLIES/OPERATING		143.99	
Purchase Order #: 0		*Voucher #:* 163682	*Invoice #:* D6782		421.96
Invoice Description:		HEX DRVR SET/ TORX PLS DRVR SET			
	403-676-516	SUPPLIES/OPERATING		421.96	
*****	05/07/2025	8725 SECUREVISION, LLC	Check	No	1,350.00
Purchase Order #: 0		*Voucher #:* 163683	*Invoice #:* 96659		1,350.00
Invoice Description:		APR 2025 CBL			
	001-325-612	PROFFESSIONAL FEES		1,350.00	
*****	05/07/2025	8661 SERO INNOVATION, LLC	Check	No	8,106.25
Purchase Order #: 250101		*Voucher #:* 163187	*Invoice #:* SM-1818A		8,106.25
Invoice Description:		3 SLBT HLLS- 2 OF 2			
	001-410-507	EQUIPMENT/SMALL		8,106.25	
*****	05/07/2025	8495 SEW SO CUTE, LLC	Check	No	189.00
Purchase Order #: 0		*Voucher #:* 163684	*Invoice #:* 250310		189.00
Invoice Description:		PATCH SEWING			
	001-175-540	UNIFORMS		189.00	
*****	05/07/2025	6300 SHARP ELECTRONICS CORP	Check	No	241.13
Purchase Order #: 0		*Voucher #:* 163685	*Invoice #:* 14770997		241.13
Invoice Description:		02/01-02/28/25 COPIER			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-030-516	SUPPLIES/OPERATING		241.13	
*****	05/07/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	401.85
	Purchase Order #: 0	*Voucher #:* 163686	*Invoice #:* 38965364		215.81
	Invoice Description:	137-2014628-000 APR 25			
	403-676-516	SUPPLIES/OPERATING		215.81	
	Purchase Order #: 0	*Voucher #:* 163760	*Invoice #:* 38965363		186.04
	Invoice Description:	137-2002416-000 APR 25			
	001-001-516	SUPPLIES/OPERATING		186.04	
*****	05/07/2025	8667 SHARYON MILLER	Check	No	120.00
	Purchase Order #: 0	*Voucher #:* 163687	*Invoice #:* 250408		60.00
	Invoice Description:	03/31-04/04/25 AGLSS GRC			
	001-304-612	PROFESSIONAL FEES		60.00	
	Purchase Order #: 0	*Voucher #:* 163688	*Invoice #:* 250411		60.00
	Invoice Description:	04/07-04/11/25 AGLSS GRC			
	001-304-612	PROFESSIONAL FEES		60.00	
*****	05/07/2025	1930 SHERWIN-WILLIAMS	Check	No	64.18
	Purchase Order #: 0	*Voucher #:* 163689	*Invoice #:* 7284-9		41.95
	Invoice Description:	PAINT			
	001-200-616	RPR/MAINT PLANT/BLDGS		41.95	
	Purchase Order #: 0	*Voucher #:* 163690	*Invoice #:* 8264-3		22.23
	Invoice Description:	RAGS/ RLLRS			
	001-001-616	RPR/MAINT PLANT/BLDGS		22.23	
*****	05/07/2025	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	477.50
	Purchase Order #: 0	*Voucher #:* 163188	*Invoice #:* 71780		125.00
	Invoice Description:	USED OIL PKUP			
	404-677-612	PROFESSIONAL FEES		125.00	
	Purchase Order #: 0	*Voucher #:* 163691	*Invoice #:* 70972		352.50
	Invoice Description:	USED TIRES PICKUP			
	404-677-612	PROFESSIONAL FEES		352.50	
*****	05/07/2025	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,950.00
	Purchase Order #: 0	*Voucher #:* 163692	*Invoice #:* 3635(83)		1,950.00
	Invoice Description:	SOCIAL MEDIA MRKTNG			
	001-001-612	PROFESSIONAL FEES		1,950.00	
*****	05/07/2025	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	197.09
	Purchase Order #: 0	*Voucher #:* 163693	*Invoice #:* 734877-00		197.09
	Invoice Description:	VENT PIPE/ CAP/ FLSHNG/ COLLARS			
	430-682-616	RPR/MAINT PLANT/BLDGS		197.09	
*****	05/07/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	600.00
	Purchase Order #: 0	*Voucher #:* 163694	*Invoice #:* 20223		600.00
	Invoice Description:	RN JAIL VISITS			
	001-110-612	PROFESSIONAL FEES		600.00	
*****	05/07/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	4,825.70
	Purchase Order #: 0	*Voucher #:* 163189	*Invoice #:* 2030147935		1,063.28
	Invoice Description:	#221 TIRES			
	001-100-622	RPR/MAINT VEHICLES		1,063.28	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 163695	*Invoice #:* 2030149572		638.20
Invoice Description:		#246A TIRES			
	001-100-622	RPR/MAINT VEHICLES		638.20	
Purchase Order #: 0		*Voucher #:* 163696	*Invoice #:* 2030149805		464.28
Invoice Description:		#720 SVC CALL/ FLAT RPR			
	001-200-618	RPR/MAINT EQUIPMENT		464.28	
Purchase Order #: 0		*Voucher #:* 163697	*Invoice #:* 2030149817		688.54
Invoice Description:		#474 TIRES			
	001-175-622	RPR/MAINT VEHICLES		688.54	
Purchase Order #: 0		*Voucher #:* 163698	*Invoice #:* 2030150202		695.00
Invoice Description:		#867 TIRES			
	001-210-622	RPR/MAINT VEHICLES		695.00	
Purchase Order #: 0		*Voucher #:* 163699	*Invoice #:* 2030150486		638.20
Invoice Description:		#251A TIRES			
	001-100-622	RPR/MAINT VEHICLES		638.20	
Purchase Order #: 0		*Voucher #:* 163700	*Invoice #:* 2030150717		638.20
Invoice Description:		#23-204 TIRES			
	001-100-622	RPR/MAINT VEHICLES		638.20	
*****	05/07/2025	8434 SRIXON / CLEVELAND GOLF / XXIO	Check	No	2,132.80
Purchase Order #: 0		*Voucher #:* 163701	*Invoice #:* 8358608 SO		141.30
Invoice Description:		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL		141.30	
Purchase Order #: 0		*Voucher #:* 163702	*Invoice #:* 8370324 SO		174.10
Invoice Description:		CLUBS			
	001-303-660	COST OF GOODS SOLD RETAIL		174.10	
Purchase Order #: 0		*Voucher #:* 163703	*Invoice #:* 8372880 SO		87.05
Invoice Description:		CLUBS			
	001-303-660	COST OF GOODS SOLD RETAIL		87.05	
Purchase Order #: 0		*Voucher #:* 163704	*Invoice #:* 8375159 SO		726.15
Invoice Description:		GLOVES			
	001-303-660	COST OF GOODS SOLD RETAIL		726.15	
Purchase Order #: 0		*Voucher #:* 163705	*Invoice #:* 8377320 SO		94.20
Invoice Description:		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL		94.20	
Purchase Order #: 0		*Voucher #:* 163706	*Invoice #:* 8377640 SO		910.00
Invoice Description:		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL		910.00	
*****	05/07/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	8,174.31
Purchase Order #: 0		*Voucher #:* 163707	*Invoice #:* 6028795100		85.50
Invoice Description:		COPY PPR/ LMNTNG PCHS/ PPR CLPS			
	001-001-516	SUPPLIES/OPERATING		85.50	
Purchase Order #: 0		*Voucher #:* 163708	*Invoice #:* 6028795102		17.78
Invoice Description:		PACKING TAPE			
	001-410-516	SUPPLIES/OPERATING		17.78	
Purchase Order #: 250086		*Voucher #:* 163709	*Invoice #:* 6029237807		7,990.46
Invoice Description:		OFC FURNITURE			
	001-001-507	EQUIPMENT/SMALL		7,990.46	
Purchase Order #: 0		*Voucher #:* 163710	*Invoice #:* 6029237808		80.57

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		LMNTNG SHTS/ LBLS/ PENS			
	001-010-516	SUPPLIES/OPERATING		80.57	
*****	05/07/2025	5955 STATE JUDICIAL ADMIN FUND	Check	No	843.76
Purchase Order #: 0		*Voucher #:* 163214	*Invoice #:* 250402		843.76
Invoice Description:		MARCH 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		843.76	
*****	05/07/2025	2008 SUNBELT FIRE, INC.	Check	No	130.98
Purchase Order #: 0		*Voucher #:* 163711	*Invoice #:* 00025040		130.98
Invoice Description:		#410 ADJ DOOR GRBBR			
	001-175-622	RPR/MAINT VEHICLES		130.98	
*****	05/07/2025	7260 SUNBELT INFLATABLE TENTS	Check	No	19,990.00
Purchase Order #: 250192		*Voucher #:* 163712	*Invoice #:* 2190		19,990.00
Invoice Description:		HVAC/ TENT/ LT KIT/ SND BAGS			
	001-604-730	POLICE CAPITAL EQUIPMENT		19,990.00	
*****	05/07/2025	7081 SUSIE MILLER	Check	No	109.87
Purchase Order #: 0		*Voucher #:* 163713	*Invoice #:* 250407		10.00
Invoice Description:		RMB NOTARY RNWL FEE			
	001-200-630	TRAINING/TRAVEL		10.00	
Purchase Order #: 0		*Voucher #:* 163714	*Invoice #:* 250411		99.87
Invoice Description:		RMB EMPL UNIFORMS			
	001-200-540	UNIFORMS		99.87	
*****	05/07/2025	2016 SWIFT SUPPLY, INC.	Check	No	1,662.11
Purchase Order #: 0		*Voucher #:* 163190	*Invoice #:* 980821		259.80
Invoice Description:		LUMBER			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		259.80	
Purchase Order #: 0		*Voucher #:* 163191	*Invoice #:* 981171		14.20
Invoice Description:		1 BAG CEMENT			
	001-200-516	SUPPLIES/OPERATING		14.20	
Purchase Order #: 0		*Voucher #:* 163192	*Invoice #:* 981570		64.78
Invoice Description:		TAPE MSRS/ REBAR			
	001-200-516	SUPPLIES/OPERATING		49.98	
	001-303-618	RPR/MAINT EQUIPMENT		14.80	
Purchase Order #: 0		*Voucher #:* 163715	*Invoice #:* 977867A		2.00
Invoice Description:		SHORT PD CHK 170310			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		2.00	
Purchase Order #: 0		*Voucher #:* 163716	*Invoice #:* 981205		35.96
Invoice Description:		LUMBER			
	001-001-616	RPR/MAINT PLANT/BLDGS		35.96	
Purchase Order #: 0		*Voucher #:* 163717	*Invoice #:* 981686		834.80
Invoice Description:		LUMBER			
	001-350-616	RPR/MAINT PLANT/BLDGS		834.80	
Purchase Order #: 0		*Voucher #:* 163718	*Invoice #:* 982010		12.81
Invoice Description:		PET STUDS			
	001-350-616	RPR/MAINT PLANT/BLDGS		12.81	
Purchase Order #: 0		*Voucher #:* 163719	*Invoice #:* 982043		16.99
Invoice Description:		RECIP SAW BLDS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-609-728	GOLF COURSE		16.99	
Purchase Order #: 0		*Voucher #:* 163720 *Invoice #:* 982079			179.80
Invoice Description:		SCRWS/ WSHRS/ NUTS/ BIT			
	001-609-728	GOLF COURSE		179.80	
Purchase Order #: 0		*Voucher #:* 163721 *Invoice #:* 982108			7.36
Invoice Description:		NUTS/ WSHRS			
	001-609-728	GOLF COURSE		7.36	
Purchase Order #: 0		*Voucher #:* 163722 *Invoice #:* 982642			109.60
Invoice Description:		LUMBER			
	001-301-516	SUPPLIES/OPERATING		109.60	
Purchase Order #: 0		*Voucher #:* 163723 *Invoice #:* 983298			91.88
Invoice Description:		NAILS			
	001-301-516	SUPPLIES/OPERATING		91.88	
Purchase Order #: 0		*Voucher #:* 163724 *Invoice #:* 982339			22.14
Invoice Description:		SCREWS			
	001-200-516	SUPPLIES/OPERATING		22.14	
Purchase Order #: 0		*Voucher #:* 163725 *Invoice #:* 982627			9.99
Invoice Description:		NUT DRVRS			
	001-200-516	SUPPLIES/OPERATING		9.99	
*****	05/07/2025	3492 SYSCO GULF COAST INC	Check	No	1,785.56
Purchase Order #: 0		*Voucher #:* 163726 *Invoice #:* 474036664 8			1,785.56
Invoice Description:		BF PATTIES/ FRNKS/ TORT CHPS			
	001-301-516	SUPPLIES/OPERATING		1,785.56	
*****	05/07/2025	3880 TEAM ONE COMMUNICATIONS, INC	Check	No	849.00
Purchase Order #: 0		*Voucher #:* 163727 *Invoice #:* 101017664-1			789.00
Invoice Description:		RADIO RPR			
	001-100-618	RPR/MAINT EQUIP		789.00	
Purchase Order #: 0		*Voucher #:* 163728 *Invoice #:* 101017750-1			60.00
Invoice Description:		RADIO RPR			
	001-100-618	RPR/MAINT EQUIP		60.00	
*****	05/07/2025	6077 THE LAKE DOCTORS, INC	Check	No	691.00
Purchase Order #: 0		*Voucher #:* 163729 *Invoice #:* 2016803			510.00
Invoice Description:		LAKE MGMT			
	001-303-620	RPR/MAINT GROUNDS		510.00	
Purchase Order #: 0		*Voucher #:* 163730 *Invoice #:* 2016834			181.00
Invoice Description:		LAKE MGMT			
	001-608-720	ROADWAYS/PAVING/RESURFACE		181.00	
* *****	05/07/2025	3099 THOMPSON ENGINEERING	Check	No	11,377.50
Purchase Order #: 0		*Voucher #:* 163733 *Invoice #:* 250302133			11,377.50
Invoice Description:		BEAR PT DRNG BSN STUDY			
	001-615-705	OB STORMWATER- RESTORE		11,377.50	
*****	05/07/2025	7808 TINT PROS PLUS	Check	No	650.00
Purchase Order #: 0		*Voucher #:* 163734 *Invoice #:* 10652			650.00
Invoice Description:		#24-221 TINT			
	001-100-622	RPR/MAINT VEHICLES		650.00	
*****	05/07/2025	451 TMOBILE USA, INC.	Check	No	117.72

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 163761	*Invoice #:* 250321		117.72
Invoice Description:		MAR 2025			
	001-001-605 COMMUNICATIONS			38.25	
	001-030-605 COMMUNICATIONS			19.97	
	001-100-605 COMMUNICATIONS			59.50	
*****	05/07/2025	4021 TONY KENNON	Check	No	33,095.56
Purchase Order #: 0		*Voucher #:* 163269	*Invoice #:* 250411		33,095.56
Invoice Description:		HLTH INS BACKPAY			
	001-001-480 INSURANCE/HEALTH			33,095.56	
*****	05/07/2025	7225 TOOL EXPO CORPORATION	Check	No	77.75
Purchase Order #: 0		*Voucher #:* 163193	*Invoice #:* 35013 /2		77.75
Invoice Description:		STRP LDS/ FSTNRS W WSHRS			
	001-410-516 SUPPLIES/OPERATING			77.75	
*****	05/07/2025	6764 TRANS UNION LLC	Check	No	70.00
Purchase Order #: 0		*Voucher #:* 163736	*Invoice #:* 03547656		70.00
Invoice Description:		MAR 2025			
	001-100-516 SUPPLIES/OPERATING			70.00	
*****	05/07/2025	5068 ULINE SHIPPING SUPPLY	Check	No	2,278.49
Purchase Order #: 0		*Voucher #:* 163737	*Invoice #:* 190885905		2,038.90
Invoice Description:		BENCHES			
	001-302-616 RPR/MAINT PLANT/BLDGS			2,038.90	
Purchase Order #: 0		*Voucher #:* 163738	*Invoice #:* 191098502		239.59
Invoice Description:		FLOOR SQUEEGEE/ HNDL			
	001-175-513 SUPPLIES/JANITORIAL			239.59	
*****	05/07/2025	5799 UNIFIRST FIRST AID + SAFETY	Check	No	518.24
Purchase Order #: 0		*Voucher #:* 163739	*Invoice #:* L800626		357.85
Invoice Description:		LNS CLN TWLS/ TRK KIT/ ASPIRIN			
	001-200-516 SUPPLIES/OPERATING			119.28	
	001-210-516 SUPPLIES/OPERATING			119.28	
	404-677-516 SUPPLIES/OPERATING			119.29	
Purchase Order #: 0		*Voucher #:* 163762	*Invoice #:* L800632		47.44
Invoice Description:		EYE WASH/ EYE CUPS			
	001-303-516 SUPPLIES/OPERATING			47.44	
Purchase Order #: 0		*Voucher #:* 163763	*Invoice #:* L800633		112.95
Invoice Description:		COLD RLF/ EYE WASH/ LNS CLN TWLS			
	001-303-516 SUPPLIES/OPERATING			112.95	
*****	05/07/2025	7548 UNITED LABORATORIES, INC	Check	No	2,745.84
Purchase Order #: 0		*Voucher #:* 163764	*Invoice #:* INV431859		2,315.58
Invoice Description:		WASP WCKR/ VNLLA BLST			
	001-210-516 SUPPLIES/OPERATING			2,315.58	
Purchase Order #: 0		*Voucher #:* 163765	*Invoice #:* INV432403		430.26
Invoice Description:		WEEK KLLR			
	403-676-516 SUPPLIES/OPERATING			430.26	
*****	05/07/2025	2127 UNITED RENTALS INC	Check	No	730.00
Purchase Order #: 0		*Voucher #:* 163194	*Invoice #:* 237800332-009		730.00
Invoice Description:		OFC CNTNR RENT			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-614-734	SHOOTING RANGE		730.00	
*****	05/07/2025	6565 UNITI GULFCO LLC	Check	No	2,775.76
Purchase Order #: 0		*Voucher #:* 163195	*Invoice #:* 550936		1,809.00
Invoice Description:		ACCT 1566390 COMM DEV			
	001-030-635	UTILITIES		1,809.00	
Purchase Order #: 0		*Voucher #:* 163766	*Invoice #:* 552029		966.76
Invoice Description:		ACCT 1576928 APR 2025			
	001-100-635	UTILITIES		966.76	
*****	05/07/2025	2144 URETHANE SPECIALTIES INC.	Check	No	5,032.00
Purchase Order #: 250131		*Voucher #:* 163767	*Invoice #:* 44192		5,032.00
Invoice Description:		RETRED BRDG WHLS			
	403-676-616	RPR/MAINT PLANT/BLDGS		5,032.00	
*****	05/07/2025	6250 US FOODS INC	Check	No	1,162.73
Purchase Order #: 0		*Voucher #:* 163768	*Invoice #:* 2358282		351.31
Invoice Description:		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		351.31	
Purchase Order #: 0		*Voucher #:* 163769	*Invoice #:* 2634505		811.42
Invoice Description:		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		811.42	
*****	05/07/2025	6989 VALI TOBIAS	Check	No	100.00
Purchase Order #: 0		*Voucher #:* 163770	*Invoice #:* 250408		100.00
Invoice Description:		RMB EMPL UNIFRMS			
	001-200-540	UNIFORMS		100.00	
*****	05/07/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	459.85
Purchase Order #: 0		*Voucher #:* 163771	*Invoice #:* 940617374		286.60
Invoice Description:		SCOUT BRD 3/28-4/02/25			
	001-100-612	PROFESSIONAL FEES		286.60	
Purchase Order #: 0		*Voucher #:* 163772	*Invoice #:* 940617592		173.25
Invoice Description:		HUGO EXAM			
	001-100-612	PROFESSIONAL FEES		173.25	
*****	05/07/2025	2245 VINYL SOLUTIONS	Check	No	3,512.50
Purchase Order #: 0		*Voucher #:* 163196	*Invoice #:* EMT-130976		1,700.00
Invoice Description:		#11653.08963 WRAPS			
	001-410-612	PROFESSIONAL FEES		1,700.00	
Purchase Order #: 0		*Voucher #:* 163197	*Invoice #:* EMT-130984		212.50
Invoice Description:		250 SATURDAY PKUP STCKRS			
	404-677-516	SUPPLIES/OPERATING		212.50	
Purchase Order #: 0		*Voucher #:* 163773	*Invoice #:* EMT130984A		420.00
Invoice Description:		CHRTR BOAT DECALS			
	001-020-516	SUPPLIES/OPERATING		420.00	
Purchase Order #: 0		*Voucher #:* 163774	*Invoice #:* EMT-130987		1,180.00
Invoice Description:		#24-220 WRAP			
	001-100-622	RPR/MAINT VEHICLES		1,180.00	
*****	05/07/2025	8326 VISION SECURITY TECHNOLOGIES	Check	No	1,360.00
Purchase Order #: 0		*Voucher #:* 163775	*Invoice #:* 28628		1,360.00
Invoice Description:		SRF SHK CMRA INSTALL			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2025

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-616 RPR/MAINT PLANT/BLDGS			1,360.00	
*****	05/07/2025	2250 VISUAL EFFECTS	Check	No	942.00
Purchase Order #: 0		*Voucher #:* 163198	*Invoice #:* 9319		826.00
Invoice Description:		PT SHIRTS			
	001-175-540 UNIFORMS			826.00	
Purchase Order #: 0		*Voucher #:* 163776	*Invoice #:* 9316		116.00
Invoice Description:		EMBROIDERY			
	001-100-540 UNIFORMS			116.00	
*****	05/07/2025	2335 WALMART COMMUNITY	Check	No	1,676.89
Purchase Order #: 0		*Voucher #:* 163199	*Invoice #:* 01073B		36.96
Invoice Description:		CANDY/ SNACKS			
	430-682-516 SUPPLIES/OPERATING			36.96	
Purchase Order #: 0		*Voucher #:* 163777	*Invoice #:* 00305		31.49
Invoice Description:		TBLCLTHS/ CANDY			
	001-350-516 SUPPLIES/OPERATING			31.49	
Purchase Order #: 0		*Voucher #:* 163778	*Invoice #:* 00603A		70.00
Invoice Description:		TORT CHIPS			
	001-301-516 SUPPLIES/OPERATING			70.00	
Purchase Order #: 0		*Voucher #:* 163779	*Invoice #:* 01227		375.00
Invoice Description:		CANDY			
	001-410-516 SUPPLIES/OPERATING			375.00	
Purchase Order #: 0		*Voucher #:* 163780	*Invoice #:* 01839		68.36
Invoice Description:		EE CULINARY SPPLS			
	001-350-516 SUPPLIES/OPERATING			68.36	
Purchase Order #: 0		*Voucher #:* 163781	*Invoice #:* 01951		43.08
Invoice Description:		STG BNS/ BOWLS/ TNNS BLLS			
	001-300-516 SUPPLIES/OPERATING			43.08	
Purchase Order #: 0		*Voucher #:* 163782	*Invoice #:* 02161A		127.79
Invoice Description:		EE CULINARY SPPLS			
	001-350-516 SUPPLIES/OPERATING			127.79	
Purchase Order #: 0		*Voucher #:* 163783	*Invoice #:* 02370		34.33
Invoice Description:		PLNN CMMSN MTG SPPLS			
	001-030-516 SUPPLIES/OPERATING			34.33	
Purchase Order #: 0		*Voucher #:* 163784	*Invoice #:* 02557		29.72
Invoice Description:		EASTER CNDY			
	001-350-516 SUPPLIES/OPERATING			29.72	
Purchase Order #: 0		*Voucher #:* 163785	*Invoice #:* 02613		58.27
Invoice Description:		EE CULINARY SPPLS			
	001-350-516 SUPPLIES/OPERATING			58.27	
Purchase Order #: 0		*Voucher #:* 163786	*Invoice #:* 02635A		87.70
Invoice Description:		WLDLF FOOD			
	001-410-516 SUPPLIES/OPERATING			87.70	
Purchase Order #: 0		*Voucher #:* 163787	*Invoice #:* 02999		17.61
Invoice Description:		EE CULINARY SPPLS			
	001-350-516 SUPPLIES/OPERATING			17.61	
Purchase Order #: 0		*Voucher #:* 163788	*Invoice #:* 04273		396.41
Invoice Description:		PDDL BLL ST/ BEV DSPNSRS/ JUTE MAT			
	001-300-516 SUPPLIES/OPERATING			396.41	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 163789	*Invoice #:* 09766		203.14
	Invoice Description:	EE CULINARY SPPLS			
	001-350-516	SUPPLIES/OPERATING		203.14	
	Purchase Order #: 0	*Voucher #:* 163790	*Invoice #:* 250226		97.03
	Invoice Description:	EE CULINARY SPPLS			
	001-350-516	SUPPLIES/OPERATING		97.03	
*****	05/07/2025	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	40.92
	Purchase Order #: 0	*Voucher #:* 163791	*Invoice #:* 2001565169C		-30.00
	Invoice Description:	OVR PD CHK 169321			
	001-410-516	SUPPLIES/OPERATING		-30.00	
	Purchase Order #: 0	*Voucher #:* 163792	*Invoice #:* 2001592001		70.92
	Invoice Description:	CYLNDR RENT			
	430-682-516	SUPPLIES/OPERATING		70.92	
*****	05/07/2025	3080 WEST MARINE PRODUCTS INC	Check	No	148.24
	Purchase Order #: 0	*Voucher #:* 163793	*Invoice #:* 3428		58.14
	Invoice Description:	#324 FUSE BLOCK			
	001-614-743	NRDA MARINE DEBRIS GRANT		58.14	
	Purchase Order #: 0	*Voucher #:* 163794	*Invoice #:* 3509		22.61
	Invoice Description:	#203 OXDTN CMPND/ PADS			
	001-100-622	RPR/MAINT VEHICLES		22.61	
	Purchase Order #: 0	*Voucher #:* 163795	*Invoice #:* 3541		67.49
	Invoice Description:	#203 GELCOAT			
	001-100-622	RPR/MAINT VEHICLES		67.49	
*****	05/07/2025	7728 WEX HEALTH, INC	Check	No	290.40
	Purchase Order #: 0	*Voucher #:* 163796	*Invoice #:* 0002136665-IN		290.40
	Invoice Description:	MAR 2025			
	001-001-612	PROFESSIONAL FEES		290.40	
*****	05/07/2025	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	255.85
	Purchase Order #: 0	*Voucher #:* 163797	*Invoice #:* 238152		255.85
	Invoice Description:	3.01 T PAVING			
	001-608-720	ROADWAYS/PAVING/RESURFACE		255.85	
*****	05/07/2025	3763 WITMER ASSOCIATES INC.	Check	No	407.75
	Purchase Order #: 0	*Voucher #:* 163798	*Invoice #:* INV664422		334.73
	Invoice Description:	HELMET FRONTS			
	001-175-507	EQUIPMENT/SMALL		334.73	
	Purchase Order #: 0	*Voucher #:* 163799	*Invoice #:* INV664433		73.02
	Invoice Description:	HELMET FRONTS			
	001-175-507	EQUIPMENT/SMALL		73.02	
*****	05/07/2025	3955 WITTICHEN SUPPLY COMPANY	Check	No	89.81
	Purchase Order #: 0	*Voucher #:* 163200	*Invoice #:* S105040093.001		74.41
	Invoice Description:	HVAC MTR ECON/ CAPACTR			
	001-301-618	RPR/MAINT EQUIPMENT		74.41	
	Purchase Order #: 0	*Voucher #:* 163800	*Invoice #:* S105053585.001		15.40
	Invoice Description:	HVAC CAPACITOR			
	411-681-616	RPR/MAINT BUILDING		15.40	
*****	05/07/2025	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	164.04

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 163201	*Invoice #:* IN3329960		164.04
Invoice Description:		02/28-03/29/25 COPIER			
	001-100-516	SUPPLIES/OPERATING		164.04	
*****	05/07/2025	6191 XEROX CORPORATION	Check	No	189.68
Purchase Order #: 0		*Voucher #:* 163202	*Invoice #:* 023381459		18.87
Invoice Description:		02/28-03/30/25 COPIER			
	430-682-516	SUPPLIES/OPERATING		18.87	
Purchase Order #: 0		*Voucher #:* 163801	*Invoice #:* 023381460		158.63
Invoice Description:		02/24-03/30/25 COPIER			
	001-350-612	PROFESSIONAL FEES		158.63	
Purchase Order #: 0		*Voucher #:* 163802	*Invoice #:* 023381462		12.18
Invoice Description:		02/28-03/30/25 COPIER			
	001-110-516	SUPPLIES/OPERATING		12.18	
*****	05/07/2025	5432 XS/GROUP, INC	Check	No	625.86
Purchase Order #: 0		*Voucher #:* 163803	*Invoice #:* 12330		625.86
Invoice Description:		VLNTR LIAB INS 2025			
	001-001-610	INSURANCE/PTY&LIAB		625.86	
*****	05/07/2025	7864 ZACHARY BLACK	Check	No	520.12
Purchase Order #: 0		*Voucher #:* 163804	*Invoice #:* 250416		520.12
Invoice Description:		RMB TRVL EXPNS NJ			
	001-175-630	TRAINING/TRAVEL		520.12	

Check Run 7708 Check Total	**$1,340,490.23**
Check Run 7708 Update Only	**$0.00**
Check Run 7708 Total	**$1,340,490.23**

Check Run: 7709

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	6592 THE UPS STORE #5864	Check	No	99.35
Purchase Order #: 0		*Voucher #:* 163731	*Invoice #:* B011151		53.26
Invoice Description:		PKG TO NRTH BILLERICA, MA			
	001-100-605	COMMUNICATIONS		53.26	
Purchase Order #: 0		*Voucher #:* 163732	*Invoice #:* 250409		46.09
Invoice Description:		PKG TO AUSTELL, GA			
	001-100-605	COMMUNICATIONS		46.09	

Check Run 7709 Check Total	**$99.35**
Check Run 7709 Update Only	**$0.00**
Check Run 7709 Total	**$99.35**

Check Run: 7710

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	05/07/2025	7808 TINT PROS PLUS	Check	No	650.00
Purchase Order #: 0		*Voucher #:* 163805	*Invoice #:* 10670		650.00
Invoice Description:		#24-219 TINT			
	001-100-622	RPR/MAINT VEHICLES		650.00	

Check Run 7710 Check Total	**$650.00**
Check Run 7710 Update Only	**$0.00**
Check Run 7710 Total	**$650.00**

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 7726					
* *****	05/02/2025	8742 ANSLEY M. POPPLE	Check	No	105.00
Purchase Order #: 0		*Voucher #:* 164151	*Invoice #:* 42813		105.00
Invoice Description:		4/21-4/24/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES		105.00	
*****	05/02/2025	8720 CHRISTOPHER R. READER	Check	No	100.00
Purchase Order #: 0		*Voucher #:* 164153	*Invoice #:* 42802		100.00
Invoice Description:		4/21-4/24/25 BSBLL			
	001-301-612	PROFESSIONAL FEES		100.00	
*****	05/02/2025	8743 CLAIRE COLVIN	Check	No	105.00
Purchase Order #: 0		*Voucher #:* 164154	*Invoice #:* 42814		105.00
Invoice Description:		4/21-4/24/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES		105.00	
*****	05/02/2025	8741 DENIS REILLY, JR	Check	No	125.00
Purchase Order #: 0		*Voucher #:* 164155	*Invoice #:* 42808		125.00
Invoice Description:		4/21-4/24/25 BSBLL			
	001-301-612	PROFESSIONAL FEES		125.00	
*****	05/02/2025	7906 DERRILL L. HAMM	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 164156	*Invoice #:* 42807		120.00
Invoice Description:		4/21-4/24/25 BSBLL			
	001-301-612	PROFESSIONAL FEES		120.00	
*****	05/02/2025	8730 ELLA BILBO	Check	No	60.00
Purchase Order #: 0		*Voucher #:* 164157	*Invoice #:* 42809		60.00
Invoice Description:		4/21-4/24/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES		60.00	
*****	05/02/2025	6583 BRAXTON T. HART	Check	No	105.00
Purchase Order #: 0		*Voucher #:* 164152	*Invoice #:* 42811		105.00
Invoice Description:		4/21-4/24/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES		105.00	
*****	05/02/2025	8489 JACKSON MANN	Check	No	80.00
Purchase Order #: 0		*Voucher #:* 164158	*Invoice #:* 42805		80.00
Invoice Description:		4/21-4/24/25 BSBLL			
	001-301-612	PROFESSIONAL FEES		80.00	
*****	05/02/2025	8472 LAUREN JONES	Check	No	105.00
Purchase Order #: 0		*Voucher #:* 164159	*Invoice #:* 42810		105.00
Invoice Description:		4/21-4/24/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES		105.00	
*****	05/02/2025	7136 MACY R HART	Check	No	135.00
Purchase Order #: 0		*Voucher #:* 164160	*Invoice #:* 42812		135.00
Invoice Description:		4/21-4/24/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES		135.00	
*****	05/02/2025	8718 McCALLISTER S. CREEL	Check	No	80.00
Purchase Order #: 0		*Voucher #:* 164161	*Invoice #:* 42804		80.00
Invoice Description:		4/21-4/24/25 BSBLL			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-301-612	PROFESSIONAL FEES		80.00	
*****	05/02/2025	8706 McKENZIE GLOSSON	Check	No	60.00
Purchase Order #: 0		*Voucher #:* 164162	*Invoice #:* 42809		60.00
Invoice Description:		4/21-4/24/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES		60.00	
*****	05/02/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	265.00
Purchase Order #: 0		*Voucher #:* 164163	*Invoice #:* 42801		160.00
Invoice Description:		4/21-4/24/25 BSBLL			
	001-301-612	PROFESSIONAL FEES		160.00	
Purchase Order #: 0		*Voucher #:* 164164	*Invoice #:* 042815		105.00
Invoice Description:		4/21-4/24/25 VLLYBLL			
	001-301-612	PROFESSIONAL FEES		105.00	
*****	05/02/2025	7907 RICKY KNOWLES	Check	No	150.00
Purchase Order #: 0		*Voucher #:* 164165	*Invoice #:* 42806		150.00
Invoice Description:		4/21-4/24/25 BSBLL			
	001-301-612	PROFESSIONAL FEES		150.00	
*****	05/02/2025	8719 SAMUEL CREEL	Check	No	80.00
Purchase Order #: 0		*Voucher #:* 164166	*Invoice #:* 42803		80.00
Invoice Description:		4/21-4/24/25 BSBLL			
	001-301-612	PROFESSIONAL FEES		80.00	
			Check Run 7726 Check Total		**$1,675.00**
			Check Run 7726 Update Only		**$0.00**
			Check Run 7726 Total		**$1,675.00**
Check Run: 7729					
*****	05/02/2025	1075 JUDGE OF PROBATE	Check	No	66.00
Purchase Order #: 0		*Voucher #:* 164176	*Invoice #:* 250409		66.00
Invoice Description:		EBERLY NOTARY RNWL			
	001-001-612	PROFESSIONAL FEES		66.00	
			Check Run 7729 Check Total		**$66.00**
			Check Run 7729 Update Only		**$0.00**
			Check Run 7729 Total		**$66.00**
Check Run: 7730					
*****	05/02/2025	170 AMIC / MWCF	Check	No	1,523.00
Purchase Order #: 0		*Voucher #:* 162599	*Invoice #:* 53633		-20.00
Invoice Description:		CRDT- RET PREMIUM			
	001-001-610	INSURANCE/PTY&LIAB		-20.00	
Purchase Order #: 0		*Voucher #:* 162600	*Invoice #:* 53634		1,543.00
Invoice Description:		ADD'L PREMIUM			
	001-001-610	INSURANCE/PTY&LIAB		1,543.00	
			Check Run 7730 Check Total		**$1,523.00**
			Check Run 7730 Update Only		**$0.00**
			Check Run 7730 Total		**$1,523.00**

Check Register for 4/17/2025 to 5/7/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 7731					
*****	05/02/2025	170 AMIC / MWCF	Check	No	600.00

Purchase Order #: 0 *Voucher #:* 162713 *Invoice #:* 250327 600.00
Invoice Description: SKID CAR- 15 EMPL
001-100-630 TRAINING/TRAVEL 600.00

Check Run 7731 Check Total	**$600.00**
Check Run 7731 Update Only	**$0.00**
Check Run 7731 Total	**$600.00**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**262**	**$1,461,662.58**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
Update Only	**0**	**$0.00**
GRAND TOTAL	**262**	**$1,461,662.58**

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

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date) (Date)

(Date) (Date)

From the Governing Body of the

CITY OF ORANGE BEACH, ALABAMA

Proclamation

Whereas, mental health is essential to everyone’s overall health and well-being; and

Whereas, prevention is an effective way to reduce the burden of mental health conditions; and

Whereas, there are practical tools that all people can use to improve their mental health and increase resiliency; and

Whereas, mental health conditions are real with one in five living with a mental health condition in our nation with the other four family members or friends, therefore affecting ALL of us; and

Whereas, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

Whereas, stigma is a major factor in people living with a mental health condition seeking help; and

Whereas, each business, school, government agency, healthcare provider, organization, and citizen shares the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts; and

Whereas, we will elevate public awareness to break down stigma and open more doors to support, because every person affected by mental health conditions deserves to be surrounded by a community that cares.

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

MENTAL HEALTH AWARENESS MONTH

in Orange Beach, Alabama, and citizens, government agencies, public and private institutions, businesses and schools are encouraged to increase awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 6th day of May, 2025.

Tony Kennon, Mayor

ITEM 1.

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Second 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. <u>2025-xxxx</u>

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

ORANGE BEACH ALABAMA
Life is better here
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Approval of a Special Retail (More than 30 Days) Liquor License Application by Zahr Entertainment LLC for Festiva on Canal, 26831 Canal Road, Unit 3.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.05.02 ABC Application - Festiva on Canal

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20250430094041365

Type License: 160 - SPECIAL RETAIL - MORE THAN 30 DAYS **State:** $250.00 **County:** $380.00

Type License: **State:** **County:**

Trade Name: FESTIVA ON CANAL **Filing Fee:** $50.00

Applicant: ZAHR ENTERTAINMENT LLC **Transfer Fee:**

Location Address: 26831 CANAL RD; UNIT 3 ORANGE BEACH , AL 36561

Mailing Address: 698 CEDAR AVE FAIRHOPE, AL 36532

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

Product Type: **Type Ownership:** LLC

Book, Page, or Document info: 001-151-925

Do you sell Draft Beer?:

Date Incorporated: 08/28/2024 **State incorporated:** AL **County Incorporated:** BALDWIN

Date of Authority: 08/28/2024

Federal Tax ID: 99-4633386 **Alabama State Sales Tax ID:** 00000000

Name:	Title:	Date and Place of Birth:	Residence Address:
JADE NOUHAD ZAHREDDINE 10030978 - AL	OWNER	08/06/1986 HOUSTON TEXAS	698 CEDAR AVE FAIRHOPE , AL 36532

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

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

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

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

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

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

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

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

Contact Person: JADE ZAHREDDINE
Business Phone: 256-239-9700
Fax:

Home Phone: 256-239-9700
Cell Phone:
E-mail: CNZJADE@GMAIL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

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

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: 5A RENTALS AND MANAGEMENT 251-213-1860
What is lessors primary business? REAL ESTATE MANAGEMENT
Is lessor involved in any way with the alcoholic beverage business? NO
Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? YES
Is the business used to habitually and principally provide food to the public? NO
Does the establishment have restroom facilities? YES
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 2600 Display Square Footage:
Building seating capacity: 125 Does Licensed premises include a patio area? NO
License Structure: SHOPPING CENTER License covers: OTHER
Number of licenses in the vicinity: 0 Nearest: 0
Nearest school: Nearest church: Nearest residence: 0 blocks
Location is within: CITY LIMITS Police protection: CITY

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

Name:	**Violation & Date:**	**Arresting Agency:**	**Disposition:**

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20250430094041365

Signature page

Initial each	
JZ	In reference to law violations, I attest to the truthfulness of the responses given within the application.
JZ	In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.
JZ	In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.
JZ	In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.
n/a	In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.
n/a	In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.
JZ	In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.
JZ	The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages. The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.
JZ	I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): Jade Zahreddine

Signature of Applicant:

Notary Name (print): Dorothy Watson Cordell

Notary Signature: Dorothy Watson Cordell Commission expires: 10/23/28

Application Taken: **App. Inv. Completed:** **Forwarded to District Office:**
Submitted to Local Government: **Received from Local Government:**
Received in District Office: **Reviewed by Supervisor:** **Forwarded to Central Office:**

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20250430094041365

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

Private Club
Does the club charge and collect dues from elected members?
Number of paid up members:
Are meetings regularly held?
How often?
Is business conducted through officers regularly elected?
Are members admitted by written application, investigation, and ballot?
Has Agent verified membership applications for each member listed?
Has at least 10% of members listed been confirmed and highlighted? Agent's Initials:
For what purpose is the club organized?
Does the property used, as well as the advantages, belong to all the members?
Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

Special Retail
Is it for 30 days or less? NO
More than 30 days? YES

Franchisee or Concessionaire of above? NO
Other valid responsible organization: YES
Explanation:
WEDDING VENUE

Special Events / Special Retail (7 days or less)
Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Wine Festival / Wine Festival Participant licenses (5 Days or Less)
Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Other Explanations
License Covers: LEASED UNIT #3

ITEM 1.

ORANGE BEACH ALABAMA
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a software service agreement with Zapp Software, LLC, for the 2026 Festival of Art, 2026 Seafood Festival, and 2025 Freedom Fest.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Software Service Agreement Zapp 2026 Festival of Art Seafood Festival 2025 Freedom Festival
2. 2025.04.01 Software Service Agreement Zapp Art Jury Festivals

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A SOFTWARE SERVICE AGREEMENT WITH ZAPP SOFTWARE, LLC FOR THE 2026 FESTIVAL OF ART, 2026 SEAFOOD FESTIVAL, AND 2025 FREEDOM FEST

FINDINGS:

1. The Art Director and Special Events Coordinator have requested to use Zapp Software, LLC, for art jury processing software services for the 2026 Festival of Art, 2026 Seafood Festival, and 2025 Freedom Fest.
2. After having reviewed the software service 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 Software Service Agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and ZAPP Software, 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 6th DAY OF MAY, 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 May 6, 2025.

City Clerk

This document expires on: 07 / 05 / 2025

ZAPP® SOFTWARE SERVICE RENEWAL AGREEMENT – Small Show

1536 Wynkoop St, Suite 522 Denver, CO 80202-1376 | (303) 629.1166
www.zapplication.org

Powered by
Creative West

Effective Dates: -

Original Contract Date:

This **Renewal Agreement** ("Agreement") as dated above ("Effective Date") and entered into between **ZAPP Software, LLC**, a Colorado limited liability company **("ZAPP"**), and the client identified in the signature block of this Agreement (**"Client"**), for the renewal of Client's term under the original ZAPP Service Agreement as dated above between ZAPP and Client (the "Service Agreement"), as follows:

1. Annual Renewal and Fees. ZAPP and Client agree that Client remains eligible for ZAPP's Small Show pricing structure. Client agrees to renew its ZAPP® Service under the Service Agreement for the contract period effective dates and use fees per show during that term, as follows:

LICENSE FEES	QTY	PRICE	DISCOUNT
Base Licensing Fee 1-150 applications.	1	$1,100.00	$0.00
OR Per Application Fee 151+ applications collected, automatically assessed post deadline.	0	$6.99	$0.00
Financial Transaction Fee 2.95% + $0.30 per artist credit card transaction	0	$0.00	$0.00
ADD-ONS (OPTIONAL) By checking the box(es) below, client elects to use the selected module(s) for the contract period defined above, and accordingly, agrees to pay the corresponding use fees.			
☑ Multiple Show Fee Fee includes hosting up to 5 events.	1	$500.00	$0.00
☐ Projected Jury Management Used with additional software, JuryBuddy. Equipment rental and shipping costs apply. Note: Monitor jurying is included with your contract.	1	$500.00	$0.00
☑ ZAPP Gallery Creates a gallery of participating artists viewable publicly on ZAPP or embedded on your website. Cost is per show.	1	$200.00	$0.00
☐ ZAPP Onsite At-festival jury system to identify award winners. Cost is per show.	1	$200.00	$0.00
☐ ZAPP Digital Package (Onsite + Gallery) Get both the Gallery and ZAPP Onsite with a discount. Cost is per show.	1	$250.00	$0.00
☐ ZAPP Booth Management Access the Booth Map and Booth Request tools. Cost is per show. Contracts with multiple shows receive a 50% discount.	1	$100.00	-$50.00

☐ Increased Limit to Additional Admin Users Fee includes up to 5 additional admin users. Note: Five users are included with your contract. You may increase your limit up to three times for a total of 20 admin users.	1	$25.00	$0.00

Total **$1,800.00**

2. Meaning of Terms. Unless otherwise provided in this Agreement, the terms used in this Agreement shall have the same meaning ascribed to them in the Service Agreement.

3. Entire Agreement. This Agreement shall be deemed as a part of the Service Agreement. Except as modified by this Agreement, all terms and conditions of the Service Agreement remain in full force and effect. Any reference to the Service Agreement in any other documents shall be construed as including this Agreement.

The duly authorized representatives of ZAPP and Client have executed this Agreement as of the Effective Date.

Client	**ZAPP Software, LLC** a Colorado limited liability company
Incorporated in (state): Alabama	Incorporated in: Colorado
Signature:	Signature:
Printed:	Printed: Mareike Bergen
Title:	Title: ZAPP Manager
Date:	Date:

ATTACHMENT 1 - CLIENT INFORMATION FORM
1536 Wynkoop St, Suite 522 Denver, CO 80202-1376 | (303) 629.1166
www.zapplication.org

Powered by Creative West

This document expires on: 07 / 05 / 2025

ORGANIZATION INFORMATION

Managing Organization: City of Orange Beach - Coastal Arts Center

Only duly authorized representatives from the listed Managing Organization should sign this agreement. All billing and legal documents will reference the organization listed above. Payments will be made to this organization only.

Please email zapphelp@wearecreativewest.org if you need to change your organization's name or if the managing organization for the event has changed.

Remittance Address: P.O. Box 458

City, State, ZIP: Orange Beach AL 36561

EVENT INFORMATION (the "Show")

Event Name: Orange Beach Festival of Art

Event Dates: 03 / 14 / 2026 - 03 / 15 / 2026	Do you charge an application fee? Yes **Free-entry events are not eligible to auto-deduct their ZAPP fees.**
What is the maximum amount of times an artist can apply? 1	Is this application Invite-Only? No **Select "Yes" to make your application private. You will receive a code to share with eligible applicants.**

EVENT INFORMATION (the "Show")

Event Name: Orange Beach Freedom Fest

Event Dates: 09 / 20 / 2025 - 09 / 21 / 2025	Do you charge an application fee? Yes **Free-entry events are not eligible to auto-deduct their ZAPP fees.**
What is the maximum amount of times an artist can apply? 1	Is this application Invite-Only? No **Select "Yes" to make your application private. You will receive a code to share with eligible applicants.**

EVENT INFORMATION (the "Show")

Event Name: Orange Beach Seafood Festival

Event Dates: 02 / 28 / 2026 - 02 / 28 / 2026	Do you charge an application fee? Yes **Free-entry events are not eligible to auto-deduct their ZAPP fees.**
What is the maximum amount of times an artist can apply? 1	Is this application Invite-Only? No **Select “Yes” to make your application private. You will receive a code to share with eligible applicants.**

CONTACT INFORMATION

Account Manager: Primary point of contact for ZAPP. This role manages account information on ZAPP and can add or remove administrator accounts for the organization.

Name	Desiree Hodge
Email	dhodge@orangebeachal.gov
Phone	251-981-2787

Billing Contact: Individual to receive invoices and remittance payments (if different from above). This role cannot add or remove administrator accounts for the organization.

Name	Desiree Hodge
Email	dhodge@orangebeachal.gov
Phone	251-981-2787

PAYMENT PREFERENCES

How will you pay your license fees? Auto-deduct from Revenue

Events cannot be published until payment is received.

If you chose **auto-deduct from revenue** no upfront payment is required. Payment is required upfront for all other options.
If you chose by **card**, we will email you an invoice to pay online.
If you choose by **EFT/ACH,** we will email you instructions.
If you chose by **physical check**, mail to: (**Standard mail only. Do not overnight**)

ZAPP Software, LLC
1536 Wynkoop St. Suite 522
Denver, CO 80202-1376

REMITTANCES

Select your preference for receiving remittance payments from ZAPP: EFT Deposit
EFT payments will be directly deposited into your bank account.

Do you need to add or update your banking information? No

FOR INTERNAL USE

Total Payment: $1,800.00 Contract ID: Entered in GP:

Code	Fee Type	Amount
4425	Application	$550.00
4435	Image Management	$550.00
4445	Per App (autodeduct)	$6.99
4485	Multiple	500
4426	Add-Ons	

EFT Date:

Payment: Auto-deduct from Revenue

Invoice: Paid:

Auto Deduct Eligible: Yes

Max artist applications: 1

Invite Only: No

OG Contract Date:

Organization Name: City of Orange Beach - Coastal Arts Center

First Show: Orange Beach Festival of Art

Main Contact: Desiree Hodge

Main Email: dhodge@orangebeachal.gov

Billing Contact: Desiree Hodge

Billing Email: dhodge@orangebeachal.gov

Remittance Address: P.O. Box 458
Orange Beach AL 36561

Notes:

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a service agreement by and between the City of Orange Beach and Coastal Cats & Critters, Inc., for the housing and care of feral cats removed from active beach mouse habitats.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Service Agreement Orange Beach Coastal Cats Critters CCC Feral Cat Removal
2. 2025.04.11 Service Agreement Orange Beach Coastal Cats Critters CCC Feral Cat Removal

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A SERVICE AGREEMENT BY AND BETWEEN THE CITY OF ORANGE BEACH AND COASTAL CATS & CRITTERS, INC., (CCC) FOR THE HOUSING AND CARE OF FERAL CATS REMOVED FROM ACTIVE BEACH MOUSE HABITATS

FINDINGS:

1. The Perdido Key Beach Mouse and the Alabama Beach Mouse are both endangered species with active habitats in Orange Beach, Alabama.
2. The City of Orange Beach receives Alabama Beach Mouse Conservation Funds and Perdido Key Beach Mouse Conservation Funds as part of development permitting process, the expenditure of these funds being subject to approval by U.S. Fish and Wildlife Service (hereinafter "USFWS") offices in Panama City, Florida, and Daphne, Alabama.
3. The feral cat population in Orange Beach poses a great threat to the endangered beach mouse species due to the predatory nature of the cats.
4. Coastal Cats & Critters, Inc., (hereinafter "CCC") is a non-profit corporation located in Baldwin County, Alabama that operates a sanctuary for abandoned, unadoptable, and feral cats.
5. The City of Orange Beach and CCC have come to an agreement (attached Exhibit A) which satisfy the requirements of the Panama City, Florida and Daphne, Alabama USFWS offices, wherein the City will provide an agreed upon amount in return for housing and continued care of feral cats removed from beach mouse habitats within the Orange Beach.
6. The Council has determined that it is in the best interest of the City of Orange Beach to authorize the execution of the attached Service Agreement with CCC.

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 attached Service Agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach, Alabama, a class 8 municipality, and Coastal Cats & Critters, Inc., a non-profit corporation, as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF MAY, 2025.

Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

City Clerk

AGREEMENT FOR SERVICES BETWEEN
THE CITY OF ORANGE BEACH AND
COASTAL CATS & CRITTERS, INC.,

This Agreement for Services establishes and defines a collaborative working relationship between the City of Orange Beach (the City), a Class 8 Municipality, and Coastal Cats & Critters, Inc., a 501(c)(3) nonprofit corporation (CCC) for the purpose of housing and caring for feral cats removed from the habitats of the protected Perdido Key Beach Mouse and Alabama Beach Mouse.

The Perdido Key Beach Mouse and the Alabama Beach Mouse are both endangered species with active habitats in Orange Beach. AL. The City of Orange Beach receives Alabama Beach Mouse Conservation Funds and Perdido Key Beach Mouse Conservation Funds as part of development permitting process. The City of Orange Beach administers expenditure of the Alabama Beach Mouse Conservation Funds and Perdido Key Beach Mouse Conservation Funds subject to approval by the U.S. Fish and Wildlife Service (USFWS). USFWS has approved the expenditure of the funds pursuant to the terms herein.

Coastal Cats and Critters, Inc., (CCC) is a non-profit corporation located in Baldwin County, Alabama. CCC operates a sanctuary for abandoned, unadoptable, and feral cats in Baldwin County, Alabama (the "Sanctuary"). The City has come to an Agreement with the Safe Harbor Animal Coalition, for the removal of feral cats from protected beach mouse habitats as well as performance of required veterinary care for placement in the Sanctuary. CCC and the City have come to an Agreement pursuant to the terms herein whereby CCC will house and care for up to fifty (50) cats removed from protected beach mouse habitat areas in Orange Beach at the Sanctuary once the cats have been spayed/neutered, ear-tipped, vaccinated, and microchipped.

TERMS

I. CCC SHALL:

1. Use all funds provided by the City for the housing and care of cats removed from Beach Mouse habitats in Orange Beach;
2. Maintain an accounting off all funds received and expended pursuant to this Agreement;
3. Accept and permanently care for up to fifty (50) cats removed beach mouse habitats in Orange Beach which have been properly vetted as described herein;
4. Notify the City if at any time there is no space available in the acclimation area of the Sanctuary for the required acclimation period of new cats;
5. Prioritize the acceptance, housing and care of feral cats removed from beach mouse habitats in Orange Beach; and
6. Maintain a record of all cats housed in the Sanctuary which have been accepted as a part of this Agreement.

II. OB SHALL:

1. Provide $25,000 to CCC for the housing and care of up to fifty (50) feral cats removed from beach mouse habitats in Orange Beach;
2. Coordinate with the appropriate parties to ensure all cats placed with CCC as a part of this Agreement have been properly vetted beforehand as described herein; and
3. Provide to CCC records for each cat placed in the Sanctuary including proof of required vetting.

III. TERM AND TERMINATION

1. The term of this Agreement shall be eighteen (18) months commencing May 1, 2025, and ending on October 31, 2026. This Agreement may be renewed by Resolution adopted by the City Council.

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

IV. INDEMINFICATION & HOLD HARMLESS

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

V. WAIVER OF LIABILITY

I, the undersigned, hereby waive and release the City of Orange Beach, Alabama, its elected and appointed officials, officers, agents and employees (hereinafter "the City"), from any and all liability, including negligence (active or passive) and from any right of action or claim for relief that may accrue to CCC, its elected and appointed officials, officers agents and employees for any injury, loss of life, personal injury and loss of or damage to property.

VI. LAW GOVERNING

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

VII. 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 be substantially impair the value of the entire agreement with respect to any party.

VIII. BREACH OF CONTRACT

If a breach of contract by CCC occurs, CCC agrees to be held liable for the payment of any attorney's fees which may be incurred by the City if litigation arises.

In witness thereof, this Agreement for Services is effective as of the last date shown below.

Tony Kennon, Mayor
City of Orange Beach

Date

ATTEST:

Renee Eberly, City Clerk

Mona Brown, President
Coastal Cats & Critters, Inc.

Date

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a service agreement by and between the City of Orange Beach and Safe Harbor Animal Coalition (SHAC) for the removal of feral cats from active beach mouse habitats.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Service Agreements Safe Harbor Animal Coalition SHAC Feral Cats Beach Mouse
2. 2025.04.11 Service Agreement Safe Harbor Animal Coalition SHAC

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A SERVICE AGREEMENT BY AND BETWEEN THE CITY OF ORANGE BEACH AND SAFE HARBOR ANIMAL COALITION (SHAC) FOR THE REMOVAL OF FERAL CATS FROM ACTIVE BEACH MOUSE HABITATS

FINDINGS:

1. The Perdido Key Beach Mouse and the Alabama Beach Mouse are both endangered species with active habitats in Orange Beach, Alabama.
2. The City of Orange Beach receives Alabama Beach Mouse Conservation Funds and Perdido Key Beach Mouse Conservation Funds as part of development permitting process, the expenditure of these funds being subject to approval by U.S. Fish and Wildlife Service (FWS) offices in Panama City, Florida, and Daphne, Alabama.
3. The feral cat population in Orange Beach poses a great threat to the endangered beach mouse species due to the predatory nature of the cats.
4. Safe Harbor Animal Coalition (hereinafter "SHAC") is a non-profit organization in Baldwin County, Alabama whose primary goal is to address an unabated feral cat population through a Trap, Neuter, Removal (TNR) program.
5. The City of Orange Beach and SHAC have come to an agreement (attached Exhibit A) which satisfy the requirements of the Panama City, Florida, and Daphne, Alabama, USFWS offices, wherein the City will provide agreed upon amounts to SHAC in return for the implementation of their Trap, Neuter, Removal (TNR) program within the City.
6. The Council has determined that it is in the best interest of the City of Orange Beach to authorize the execution of the attached Service Agreement with Safe Harbor Animal Coalition.

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 attached Service Agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach, Alabama, a class 8 municipality, and Safe Harbor Animal Coalition, a 501(c)3 non-profit, 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 6th DAY OF MAY, 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 May 6, 2025.

City Clerk

AGREEMENT FOR SERVICES BETWEEN
THE CITY OF ORANGE BEACH AND
SAFE HARBOR ANIMAL COALITION

This Agreement for Services establishes and defines a collaborative working relationship between the City of Orange Beach (City), a Class 8 Municipality, and Safe Harbor Animal Coalition, Inc. a 501(c)(3) nonprofit organization, (SHAC) for the purpose of removing feral cats from the habitats of the protected Perdido Key Beach Mouse and Alabama Beach Mouse.

The parties previously entered Agreements October 31, 2024, and approved by Council by Resolution 23-99. By approval of this contract the parties hereby agree to mutual termination of the aforementioned Agreements. The parties agree that all services rendered have been compensated in full and no additional monies are owed. Further, the parties agree that no breach thereof occurred and neither party owes further liability or obligation to the other pursuant to terms of said Agreements.

The Perdido Key Beach Mouse and the Alabama Beach Mouse are both endangered species with active habitats in Orange Beach. AL. The City of Orange Beach receives Alabama Beach Mouse Conservation Funds and Perdido Key Beach Mouse Conservation Funds as part of development permitting process. The City of Orange Beach administers expenditure of the Alabama Beach Mouse Conservation Funds and Perdido Key Beach Mouse Conservation Funds subject to approval by the U.S. Fish and Wildlife Service (USFWS). USFWS has approved the expenditure of the funds pursuant to the terms herein.

SHAC is a non-profit organization located in Baldwin County, Alabama. SHAC originated as “Orange Beach Animal Care and Control Program” (OBACCP) operating with a stated purpose to address an unabated feral cat population in the City of Orange Beach by implementing a “Trap, Neuter, Release” (TNR) program. The TNR method is untenable and unacceptable for the protected beach mouse habitat area due to the predatory nature of the cats and the necessary protection of the beach mouse. Therefore the newly created SHAC organization will implement a “Trap, Neuter, Remove” (TNRM) method in coordination with another non-profit, Coastal Cats and Critters, Inc., (CCC).

Coastal Cats and Critters, Inc., (CCC) is a non-profit corporation located in Baldwin County, Alabama. CCC operates a sanctuary for abandoned, unadoptable, and feral cats in Baldwin County, Alabama (the “Sanctuary”). CCC and the City have come to an Agreement wherein CCC will house and care for cats removed from protected beach mouse habitat areas in Orange Beach at the Sanctuary once the cats have been spayed/neutered, ear-tipped, vaccinated, and microchipped.

Private benefactors have made available land on which CCC has constructed and operates the Sanctuary, where feral cats captured from beach mouse habitats in Orange Beach will be relocated.

The parties understand that feeding stations attract cats and are a hazard to the beach mouse native to the Orange Beach area. Further the parties understand and agree that feeding stations must be removed from the beach mouse habitat areas and the general Beach District. See Exhibit A for detailed area map.

TERMS:

I. SHAC SHALL:

1. Use all funds provided by City for the trapping, removal, vaccination, ear-tipping and microchipping of cats from Beach Mouse habitats and the entirety of the beach districts in Orange Beach;
2. Remove any and all cat feeding stations created or funded by SHAC from within Orange Beach including the beach district; Maintain records of each cat trapped; provide a photo of each cat and detailed location from which each cat is removed;
3. Neuter/Spay, vaccinate, ear clip and microchip each trapped cat before release at the Coastal Cats & Critters' (CCC) Sanctuary (aka, the "Sanctuary").;
4. Prioritize the trapping and removal of cats found in Beach Mouse habitats in Orange Beach working West to East followed by the entirety of the beach districts in Orange Beach; and
5. Maintain accounting of all funds expended.

II. OB SHALL:

1. Provide up to $25,000 to SHAC to assist in trapping, neutering, and removal of cats from the Beach Mouse habitats in the City of Orange Beach ($200 per cat captured in the referenced area) over the next 18 months;
2. Coordinate with the appropriate parties to oversee and assist in the removal of cat feeding stations from OB and specifically the beach district (see Exhibit A); and
3. Subject to the availability of funds, compliance with intended purpose, and success of the program, may provide additional funds in future years for the continued removal of cats in beach mouse habitat areas in Orange Beach;

III. TERM AND TERMINATION:

1. The term of this Agreement shall be eighteen (18) months commencing May 1, 2025, and ending on October 31, 2026. This Agreement may be renewed by Resolution adopted by the City Council.
2. This Agreement may be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate.

IV. INDEMNIFICATION & HOLD HARMLESS:

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

V. WAIVER OF LIABILITY

I, the undersigned, hereby waive and release the City of Orange Beach, Alabama, its elected and appointed officials, officers, agents and employees (hereinafter “the City”), from any and all liability, including negligence (active or passive) and from any right of action or claim for relief that may accrue to SHAC, its elected and appointed officials, officers agents and employees for any injury, loss of life, personal injury and loss of or damage to property.

VI. LAW GOVERNING

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

VII. 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 be substantially impair the value of the entire agreement with respect to any party.

VIII. BREACH OF CONTRACT

If a breach of contract by SHAC occurs, SHAC agrees to be held liable for the payment of any attorney’s fees and other expenses incurred by the City pursuant to breach by SHAC.

In witness thereof, this Agreement for Services is effective as of the last date shown below.

SIGNATURE PAGE FOLLOWS

Tony Kennon, Mayor
City of Orange Beach

Date

ATTEST:

Renee Eberly, City Clerk

Safe Harbor Animal Coalition, Inc.

Date

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a professional services agreement with Goodwyn, Mills & Cawood, Inc., for engineering, design, and testing.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Professional Services Agreement Goodwyn Mills Cawood GMC
2. 2025.04.04 Professional Services Agreement Goodwyn Mills Cawood GMC

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH GOODWYN, MILLS & CAWOOD, INC. FOR ENGINEERING, DESIGN, AND TESTING

FINDINGS:

1. The City of Orange Beach and Goodwyn, Mills & Cawood, Inc., have reached an agreement (attached Exhibit A) whereby Goodwyn, Mills & Cawood, Inc., will provide engineering, design and testing services for the City of Orange Beach.
2. The Agreement authorizes work to be assigned by one or more task orders approved from time to time by the City Council.
3. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
4. The term of this agreement shall be for twenty-four (24) months from the date of adoption by the Orange Beach City Council.

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

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

ADOPTED THIS 6th DAY OF MAY, 2025.

Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

City Clerk

PROFESSIONAL SERVICES CONTRACT

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

WHEREAS, Contractor is engaged in the business of providing architectural services;

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

NOW THEREFORE,

WITNESSETH:

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

I. SERVICES TO BE PERFORMED

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

Contractor agrees to perform services that may include, but not be limited to, permitting, surveying, planning, design, construction documents, construction engineering and inspection services as required by the City, and other services as requested.

II. COMPENSATION

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

INSERT FEE SCHEDULE

III. TERM OF AGREEMENT

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

IV. GENERAL PROVISIONS

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

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

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

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

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

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

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

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

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

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

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

Copy to: City Attorney

And to Contractor at:

Goodwyn Mills Cawood
Attn: Lee Walters
P.O. Box 1127
Daphne, AL 36526

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

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

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

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

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

V. INSURANCE

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

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

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

Either:

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

Or,

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

Professional Errors and Omissions – coverage limits of $3,000,000 each claim and policy aggregate, an extended discovery period to apply for at least two (2) years after work is accepted by the City of Orange Beach, and a deductible not to exceed $10,000 for which the Contractor will remain solely responsible.

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

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

VI. CONFIDENTIALITY

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

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the ______ day of _______________, 20_____.

CITY OF ORANGE BEACH, A Municipal Corporation

By: ____
Mayor Tony Kennon

ATTEST:

____
City Clerk

CONTRACTOR:

Goodwyn, Mills & Cawood, Inc.

By: April Henley
NAME

Its: Principal

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the__________day of_____________, 2025.

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

STATE OF ALABAMA
COUNTY OF ________________________________

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

Given under my hand and seal this the__________day of_____________, 2025.

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

2025
Standard Rate and Fee Schedule

Standard Hourly Rates

Executive Vice President	$ 305.00
Senior Vice President	$ 285.00
Vice President	$ 265.00
Senior Professional (Architect, Engineer Regional Technical Leader, Surveyor, Interior Design, Scientist, Project Manager)	$ 260.00
Professional III (Architect, Engineer Design Manager, Surveyor, Interior Design, Scientist, Project Manager)	$ 240.00
Professional II (Architect, Engineer State Technical Leader, Surveyor, Interior Design, Scientist, Project Manager)	$ 220.00
Professional I (Architect, Engineer Design Coordinator, Surveyor, Interior Design, Scientist, Project Manager)	$ 200.00
Senior Professional Staff (Architect, Project Engineer, Interior Design, Scientist, Assistant Project Manager)	$ 165.00
Professional Staff III (Architect, Project Professional, Interior Design, Scientist)	$ 150.00
Professional Staff II (Architect, Staff Professional, Interior Design, Scientist)	$ 135.00
Professional Staff I (Architect, Interior Design, Scientist)	$ 120.00
Senior Technical (Technical Spec., Contract Spec., CADD Tech., Designer, Drafting, CA, ROW, Inspector)	$ 165.00
Technical III (Contract Spec., CADD Tech., Designer, Drafting, CA, ROW, Inspector)	$ 150.00
Technical II (Contract Spec., CADD Tech., Designer, Drafting, CA, ROW, Inspector)	$ 125.00
Technical I (Contract Spec., CADD Tech., Designer, Drafting, CA, ROW, Inspector)	$ 100.00
Intern II (Architecture, Engineering, Survey, Interior Design, Environmental Sciences)	$ 90.00
Intern I (Architecture, Engineering, Survey, Interior Design, Environmental Sciences)	$ 75.00
Executive Administrative Assistant	$ 120.00
Administrative Assistant II	$ 100.00
Administrative Assistant I	$ 80.00
Field Survey:	
Survey Crew (four-man survey crew)	$ 350.00
Survey Crew (three-man survey crew)	$ 280.00
Survey Crew (two-man survey crew)	$ 210.00
Field Tech III	$ 120.00
Field Tech II	$ 95.00
Field Tech I	$ 75.00

Reimbursable Expenses

Travel Expenses	
Vehicle Transport	$0.70 per mile
Travel/ Meals/ Lodging	Cost
Other Out-of-Pocket Expenses	Cost plus ten percent
Sub-Consultant/ Sub-Contractors	Cost plus five percent
Sub-Consultant/Sub-Contractors reimbursable expenses	Cost plus five percent
Printing & Shipping	
Out of house reprographic services	Cost plus ten percent
In-House B&W reprographic services (small format)	$0.10/ sheet (8.5 x 11) $0.15/ sheet (11 x 17)
In-House Color reprographic services (small format)	$0.10/ sheet (8.5 x 11) $0.15/ sheet (11 x 17)
In-House B&W reprographic services (large format)	$0.15/ sf
In-House Color reprographic services (large format)	$0.20/ sf
GPS equipment	$250.00 per day

ITEM 5.

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with Goodwyn, Mills & Cawood, Inc., to perform a Discharge Information Zone (DIZ) study for the Orange Beach Wastewater Treatment Plant in an amount not to exceed $54,435.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Task Order Goodwyn Mills Cawood GMC Utilities Discharge Information Zone Study WWTP
2. 2025.04.11 Task Order Goodwyn Mills Cawood GMC DIZ Study

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A TASK ORDER WITH GOODWYN, MILLS & CAWOOD, INC., TO PERFORM A DISCHARGE INFORMATION ZONE STUDY FOR THE ORANGE BEACH WASTEWATER TREATMENT PLANT IN AN AMOUNT NOT TO EXCEED $54,435

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 25-xxx adopted May 6, 2025, approved a contract with Goodwyn, Mills & Cawood, Inc., to perform certain professional engineering and planning services ("the Contract").
2. The Agreement authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City's Utilities Department has submitted a Task Order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires Goodwyn, Mills & Cawood, Inc. to perform sampling and reporting services for a Discharge Information Zone (DIZ) study along the Intercoastal Waterways for the Orange Beach Wastewater Treatment Plant.
5. The scope of work described in the Task Order is authorized by the Agreement and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and Goodwyn, Mills & Cawood, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed $54,435.00 to Goodwyn, Mills & Cawood, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF MAY, 2025.

____
Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

____
City Clerk

Goodwyn Mills Cawood

11 North Water Street
Suite 15250
Mobile, AL 36602

T (251) 460-4006
F (251) 460-4423

www.gmcnetwork.com

April 4, 2025

Mr. Robert Stalcup
City of Orange Beach
Utilities Director
4099 Orange Beach Blvd.
Orange Beach, AL 36561

RE: Discharge Information Zone Study
Orange Beach Wastewater Treatment Plant
Baldwin County, AL

Dear Mr. Stalcup:

Goodwyn Mills Cawood LLC, (GMC) is pleased to have the opportunity to provide a proposal for the upcoming Discharge Information Zone (DIZ) study for the Orange Beach Wastewater Treatment Plant.

GMC is prepared to complete the DIZ Study along the Intercoastal Waterways (ICW). Representatives will perform five (5) tasks at the specified study areas to determine the extent of discharge impacts for this project area and provide a summary report of the findings.

These tasks include:

1. **Study Area and Sampling/Monitoring Locations:**
   Eight biological monitoring stations will be established and distributed to the east and west of the Discharge Point. These stations are distributed in increments of 400 ft, 800 ft, and 1600 ft to the east and west of the Discharge Point, with one station located adjacent to the Discharge Point and another station located 6,000 ft southwest of the Discharge Point. At each station, hydrographic measurements, sediment samples, benthic samples, and phytoplankton samples will be collected.

2. **Hydrography:**
   At each of the eight stations, 4 samples will be taken totaling 32 samples. Hydrographic samples will be taken near-surface, mid-depth, 5-foot, and near-bottom depths measuring temperature, conductivity, salinity, pH, and dissolved oxygen (DO). Surface water clarity will be measured at each station using a Secchi disk reading. Additionally, due to the sensitivity of phytoplankton, we will be sampling the presence of them at each station for water quality.

3. **Benthic Macroinfaunal sampling:**
   Five benthic macroinfaunal samples will be collected at each of the eight sampling stations with a sediment probe from an anchored survey vessel. Each replicate sample will be field-sieved with a 0.5-mm mesh sieve bucket, transferred into labeled sample bags and preserved with 10% formalin solution. Once identified, total Taxa data, diversity, and percentages will be calculated and added to the report.

4. **Sediment characteristic samples:**
   Two sediment samples will be collected at each of the eight macroinfaunal stations for duplicate textural and total organic carbon (TOC) analysis. Percentages of sediments will be calculated with these samples also. Sediment descriptions include: gravel, sand, silt and clay, and mean particle size.

5. **Heavy Metal Analysis sediment samples:**
   An additional sediment sample will be collected at each of the eight stations to analyze heavy metal compound presence. Heavy metals that will be tested for mg/Kg include: Aluminum, Arsenic, Cadmium, Chromium, Copper, Iron, Lead, Manganese, Mercury, Nickle, Silver, Tin, and Zinc. To preserve, each of the sediment samples will be labeled and placed on ice in a cooler.

According to ADEM guidelines, DIZ monitoring should be conducted in late Summer/early Fall months. The 2016 monitoring field work was completed in September and the 2020 monitoring field work was completed in October (due to poor weather conditions in September). Therefore, GMC proposes to complete this 2025 monitoring field work in September, weather permitting. It is expected that the DIZ study report can be completed within 60 days of completion of the field work. The DIZ study field work and reporting can be completed for a lump sum fee of **$54,435**.

Work Not Included:

1. Specialized services, unless specifically stated in the established Project Scope, such as laboratory testing of materials, subsurface borings and activities of a similar nature, which require specialized equipment and technicians are not part of this Agreement. It should be noted this scope only covers work related to the DIZ Study and not NPDES permit renewal/application.

GMC looks forward to working with the City of Orange Beach in bringing the referenced study to successful completion. If you have any questions or need any additional information, please contact me at (334)201-1985. If this proposal meets your approval, please sign and return to us this *Notice to Proceed*. For your convenience in returning the *Notice to Proceed*, it can be e-mailed to april.henley@gmcnetwork.com.

Sincerely,

April Henley

April Henley, PWS
Environmental Department Head

Notice to Proceed

____
Approved Date

ORANGE BEACH ALABAMA
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the Mayor to execute a Pipeline Right-of-Way Contract with the Alabama Department of Conservation of Natural Resources (ADCNR) for access to operate and maintain sanitary and storm sewers.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize ROW Pipeline Contract ADCNR Miflin Creek
2. 2025.04.22 ROW Agreement ADCNR Submerged Pipeline Miflin Creek

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A PIPELINE RIGHT-OF-WAY CONTRACT WITH THE ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES FOR ACCESS TO OPERATE AND MAINTAIN SANITARY AND STORM SEWERS

FINDINGS:

1. A Submerged Pipeline Right-of-Way Contract between the City and the Alabama Department of Conservation and Natural Resources (ADCNR) has expired.
2. The Alabama Department of Conservation and Natural Resources requires a 10-year contract renewal to be executed to allow the City access to operate and maintain submerged sewer pipeline.

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 Submerged Pipeline Right-of-Way Contract (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Alabama Department of Conservation and Natural Resources, as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the Mayor is authorized to approve payment of the pipeline fee to ADCNR in the amount of $5,000.00; and
3. That this resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF MAY, 2025.

Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

City Clerk

STATE OF ALABAMA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
64 NORTH UNION STREET, SUITE 464
MONTGOMERY, ALABAMA 36130

KAY IVEY
GOVERNOR

CHRISTOPHER M. BLANKENSHIP
COMMISSIONER

EDWARD F. POOLOS
DEPUTY COMMISSIONER

STATE LANDS DIVISION
PATRICIA POWELL MCCURDY
DIRECTOR

JAMES DOUGLAS DEATON, JR.
ASSISTANT DIRECTOR

TELEPHONE (334) 242-3484
FAX (334) 242-0999

April 14, 2025

City of Orange Beach
Attn: Chris Pappas
P.O. Box 458
Orange Beach, AL 36561

Re: **Request to execute and notice of fee**
Submerged Pipeline Right-of-Way (SPROW) Contract Renewal #24-12-013
Miflin Creek – Baldwin County

Dear Mr. Pappas:

Please find attached above-referenced Submerged Pipeline Right-of-Way. Please have an authorized representative of the City of Orange Beach sign both originals in front of a notary public.

The pipeline fee is based on the diameter class multiplied by the number of rods. The result of this calculation will be compared to the minimum fee of $500.00 per year of renewal. Your fee will be whichever amount is *greater*. The fee was calculated as stated below:

$43.88 (8" line – Class I) x 19 rods = $833.72
$833.72 is *less* than the $500.00 per year minimum for a ten (10) year-contract
[$500 (minimum yearly fee) x 10 (years) = $5,000.00]

Please make your check payable to the ***State Lands Division*** in the amount of **$5,000.00**.

Promptly return both signed contracts and your payment to my attention using the address on this letterhead. After all signatures have been obtained, I will send you a fully executed Right-of-Way for your records.

If you have any questions, contact me at 334-242-3414 or by e-mail at wendy.newman@dcnr.alabama.gov.

Sincerely,

Wendy Newman
Paralegal
State Lands Division

STATE OF ALABAMA)
)
BALDWIN COUNTY)

SPROW CONTRACT #24-12-013

SUBMERGED PIPELINE RIGHT-OF-WAY CONTRACT RENEWAL

KNOW ALL MEN BY THESE PRESENTS, that the State of Alabama, Department of Conservation and Natural Resources, State Lands Division, acting by and through its Commissioner (hereinafter "Grantor"), for and in consideration of, and not to exceed, the sum of FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00), in hand paid to the Grantor by City of Orange Beach (hereinafter "Grantee") (Grantor and Grantee collectively hereinafter "Parties"), the receipt and sufficiency of which is acknowledged, and for and in consideration of the covenants, stipulations, conditions, and other valuable consideration elsewhere provided herein, does hereby grant unto the Grantee, the nonexclusive right and privilege to lay, construct, maintain, operate, alter, repair, replace, and remove an 8 inch in diameter pipeline(s), 19 rods in length for the transportation of sanitary sewer, over and through the following described land, to-wit:

> The water bottoms of Miflin Creek, located at Township 8 South, Range 5 East, Section 7, Baldwin County, Alabama, which property is more particularly described on the attached "Exhibit A", which is incorporated herein and made a part hereof (hereinafter "Right-of-Way").

1. RIGHTS AND PRIVILEGES

The rights and privileges herein granted shall include the right to replace said pipeline(s) with one(s) of an equal or smaller class as prescribed in applicable rules and regulations of the Department of Conservation and Natural Resources and shall be exercised over a course of up to, but not in excess of, 25 feet in width. The route of the pipeline(s) is reflected in "Exhibit A" which is incorporated herein and made a part hereof by reference.

2. RENEWAL

This Contract is a renewal of Right-of-Way Contract #15-03-006 executed by the Grantee on June 1, 2015. The contract term for #15-03-006 was set for a ten-year period beginning December 15, 2014, and expiring at midnight December 14, 2024. The details and provisions set forth under Right-of-Way Contract #15-03-006 are incorporated herein and made a part hereof by reference. In the event of a conflict between the provisions of Right-of-Way Contract #15-03-006 and this Renewal Right-of-Way Contract, the provisions of this Renewal (SPROW CONTRACT #24-12-013) shall prevail.

3. RESERVATION OF RIGHTS

The Grantor for itself and its grantees, reserves the right to fully use and enjoy the said premises subject to the rights herein granted.

4. ABATEMENT OF CONSTRUCTION / OPERATIONS

Grantee understands and agrees the granting of this Right-of-Way shall not be a bar or defense to the right of the State of Alabama and its agencies, boards, and commissions to require Grantee to suspend or cease construction or operation activities that unreasonably or unlawfully interfere with or threaten existing natural resources (including, but not limited to, natural resource services such as fishing and recreational opportunities) and/or public health, safety or welfare, and also to pursue all available remedies for any damages resulting from such activities.

5. TERM OF CONTRACT

It is understood and agreed that this Right-of-Way is for a term of Ten (10) Years, beginning December 15, 2024, and expiring at midnight December 14, 2034, with the option to renew for additional terms as requested by Grantee, none of which may exceed ten years. Grantee understands and agrees to the retroactive date as stated above in this provision. The option to renew shall be on comparable terms and conditions as the original Right-of-Way except that the consideration shall be adjusted to the rate in effect at the time of the renewal.

6. COMPLIANCE WITH LAWS

The obligation to obtain all required permits and approvals from federal, state, and local governmental agencies shall at all times rest exclusively with the Grantee. In addition, Grantee agrees at all times to maintain compliance with requirements of such permits and approvals and to maintain compliance with all federal, state, and local laws. Any unlawful activity which occurs on the Right-of-

Way, or in conjunction with the use of the Right-of-Way, shall be grounds for the termination of this Right-of-Way by Grantor. Grantee shall not knowingly permit or suffer any nuisances or illegal operations of any kind on the Right-of-Way.

In addition, Grantee shall comply with all rules or orders which the Commissioner of Conservation and Natural Resources may from time to time determine to be proper and necessary in order to promote public safety and provide protection and conservation of the natural resources of public lands and waters. Specifically, Grantee shall mark both sides of the work corridor as such: (a) during daylight hours with protruding poles and attached flagging; and (b) during hours of darkness with battery pack lights attached to protruding poles. A "safe crossing" point shall be designated ahead of and/or behind the working lay barge, which shall be properly marked and lighted for safety during hours of darkness.

7. FILING OF PLAT

It is further agreed that after the completion of the construction of the pipeline(s), Grantee shall file in the office of the Director of the State Lands Division, Department of Conservation and Natural Resources, a plat showing the actual location of the pipeline(s) on the above-described lands.

8. INDEMNIFICATION

Grantee agrees that due care shall be exercised in the construction, operation, and removal of the pipeline(s) and appurtenances and that Grantee shall be fully and solely responsible for and shall defend, protect, indemnify and hold the Department of Conservation and Natural Resources, State of Alabama, their agents, agencies, boards, officers, employees, commissions, and commissioners free and harmless from and against any and all claims for damages and all costs and expenses arising out of or incidental to Grantee's exercise of the rights herein granted. This paragraph shall survive the termination or expiration of this Right-of-Way.

9. FORFEITURE / TERMINATION

It is understood and agreed that non-use of the Right-of-Way for a continuous period of two (2) years shall operate as a forfeiture by Grantee of this Right-of-Way and consideration, and that all rights hereunder shall be thereupon terminated except when existing causes of force majeure actually prevent the use of the Right-of-Way and satisfactory evidence thereof is submitted to the Commissioner of the Department of Conservation and Natural Resources. In addition to Grantor's right to terminate for cause, Grantor may terminate this Right-of-Way at any time without cause upon at least one hundred and eighty (180) days written notice to Grantee. In the event of such forfeiture or termination, the Grantee shall have a period of 120 days from date of notice of forfeiture or termination to remove the pipeline(s) and appurtenances from the Right-of-Way, provided that Grantee restores such area of the Right-of-Way disturbed by the removal as near as practicable to its natural state. Forfeiture or termination of this Right-of-Way shall be effective upon Grantor's delivery of notice to Grantee pursuant to Paragraph 22.

10. ABANDONMENT OF PIPELINE

Subject to the approval of the Commissioner of the Department of Conservation and Natural Resources, Grantee shall be allowed to abandon in place pipelines installed under this Right-of-Way following submission of sufficient evidence by Grantee showing proper abandonment procedures which include the purging of all hydrocarbons, capping of buried lines, and removal of all pipeline risers.

11. ASSIGNMENT

No assignment of any interest granted herein (not applicable to mortgage, deed of trust, pledge or other security contract, consent to which by Grantor shall not be required) will be effective without the prior written approval of the Commissioner of the Department of Conservation and Natural Resources, and the payment of such assignment fee as may be required by rules and regulations of the Department of Conservation and Natural Resources.

12. ENFORCEMENT OF RIGHTS AND OBLIGATIONS

Failure of Grantor to strictly or promptly enforce the rights and obligations herein shall not operate as a waiver thereof.

13. CHOICE OF LAW / VENUE

Grantee agrees that the Laws of the State of Alabama shall govern and be controlling and binding over the provisions of the rights herein granted, including but not limited to the State's right of immunity from suit as provided by Article 1 Section 14 of the Official Recompilation of the Constitution of Alabama of 1901, and that, notwithstanding any provision to the contrary, the venue of any legal action brought in connection herewith shall be the circuit court of Montgomery County, Alabama.

14. NOT A DEBT OF THE STATE

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this Right-of-Way shall contravene any statute or constitutional provision or amendment, either now in effect or which may, during the course of this Right-of-Way be enacted, then that conflicting provision in the Right-of-Way shall be deemed null and void.

15. SEVERABILITY

In the event any terms or provisions of this Right-of-Way are deemed to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining terms or provisions hereof.

16. NONDISCRIMINATION

Grantee further agrees to comply with all state and federal laws which prohibit discrimination on the basis of race, color, religion, age, sex, pregnancy, national origin, genetic information, veteran status or disability in its hiring or employment practices.

17. IMMIGRATION

By signing this Right-of-Way, the Grantee affirms, for the duration of the Right-of-Way, that it 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, if Grantee is found to be in violation of this provision, Grantee shall be deemed in breach of the Right-of-Way and shall be responsible for all damages resulting therefrom.

18. ALTERNATIVE DISPUTE RESOLUTION

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 Right-of-Way 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.

19. NO AGENCY

By entering into this Right-of-Way, the Grantee is not an agent of the State, its officers, employees, agents or assigns. The Grantee is an independent entity from the State and nothing in this Right-of-Way creates an agency relationship between the Parties.

20. NOT ENTITLED TO MERIT SYSTEM

Grantee understands and agrees that it is not hereby entitled to any benefits of the Alabama State Merit System.

21. BOYCOTT

In compliance with Act 2016-312, the Grantee 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 the State can enjoy open trade.

In compliance with Ala. Act No. 2023-409, by signing this contract, Grantee provides written verification that Grantee, without violating controlling law or regulation, does not and will not, during the term of the contract engage in economic boycotts as the term "economic boycott" is defined in Section 1 of the Act.

22. NOTICE

All notices required to be given to Grantee under this Right-of-Way, applicable law or administrative rules shall be sufficient if sent by certified mail or overnight courier to the following address:

City of Orange Beach
Attention: Chris Pappas
Post Office Box 458
Orange Beach, AL 36561

Grantee shall immediately provide notice to Grantor of any change to this address.

All notices required to be submitted to Grantor under this Right-of-Way, applicable law or administrative rules shall be sufficient if sent by certified mail or overnight courier to the following address:

State Lands Director
Department of Conservation and Natural Resources,
State Lands Division
64 North Union Street, Suite 464
Montgomery, Alabama 36130

23. FORCE MAJEURE

In the case of a Force Majeure Event as defined herein, Grantor reserves the right to immediately terminate the Right-of-Way without prior notice to Grantee. Should this occur, neither party shall be liable for or be considered in breach of this Right-of-Way due to any failure to perform its obligations as a result of a cause beyond its control, including, without limitation: (i) acts of God; (ii) flood, fire or explosion; (iii) actions, embargoes, quarantines or blockades in effect on or after the date of this Right-of-Way; (iv) national, state or regional emergency whether ongoing or occurring on or after the date of this Right-of-Way; (v) public health emergencies, outbreak, epidemic or pandemic, whether ongoing or occurring on or after the date of this Right-of-Way, including, without limitation, COVID-19; or (vi) any other event which is beyond the reasonable control of such party (each of the foregoing, a "Force Majeure Event").

24. GOVERNING LAW / SOVEREIGN IMMUNITY

This Right-of-Way and related matters shall be construed in accordance with and governed by the substantive and adjective laws of the State of Alabama, including but not limited to the State's right of immunity from suit as provided by Article 1 Section 14 of the Official Recompilation of the Constitution of Alabama of 1901, as amended, without regard to its conflicts of law provisions.

25. REVIEW AND EXECUTION

THIS IS A LEGAL, BINDING DOCUMENT. GRANTEE HAS BEEN AFFORDED THE RIGHT TO SEEK LEGAL COUNSEL AND REVIEW THIS RIGHT-OF-WAY AND THE TERMS SET FORTH HEREIN. BY EXECUTING THIS RIGHT-OF-WAY, GRANTEE ACKNOWLEDGES AND UNDERSTANDS THE TERMS AND CONDITIONS OUTLINED HEREIN AND AFFIRMS GRANTEE'S ASSENT TO THE CONTENTS OF THIS RIGHT-OF-WAY.

TO HAVE AND TO HOLD said rights and privileges unto said Grantee, without warranty and without recourse, after such pipeline(s) is constructed and as long as a pipeline is maintained thereon during the term hereof.

IN WITNESS WHEREOF, the Parties hereto have caused this Right-of-Way to be executed.

RECOMMENDED:

STATE OF ALABAMA
Department of Conservation
and Natural Resources

____
Patricia Powell McCurdy
Director
State Lands Division

____
Christopher M. Blankenship
Commissioner

CONTRACT ACCEPTED:
City of Orange Beach

Signature: ____________________________________

Printed Name: ____________________________________

Title: ____________________________________

APPROVED:

____
Kay Ivey
Governor of Alabama

Date: ___________________________

ATTEST:

____
Wes Allen
Secretary of State

STATE OF ALABAMA)
)
MONTGOMERY COUNTY)

I, the undersigned authority, a Notary Public in and for said State and County, hereby certify that ***Christopher M. Blankenship***, whose name as ***Commissioner*** of the ***Alabama Department of Conservation and Natural Resources,*** is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the foregoing instrument, he, in his official capacity and with full authority, executed the same voluntarily on the day the same bears date.

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

____
Notary Public

STATE OF ________________)
)
____________________ COUNTY)

I, the undersigned authority a Notary Public in and for said State and County, hereby certify that ________________________________, whose name as the ___________________________ of the ***City of Orange Beach***, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the foregoing instrument, he/she, in his/her official capacity and with full authority, executed the same voluntarily on the day the same bears date.

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

____
Notary Public

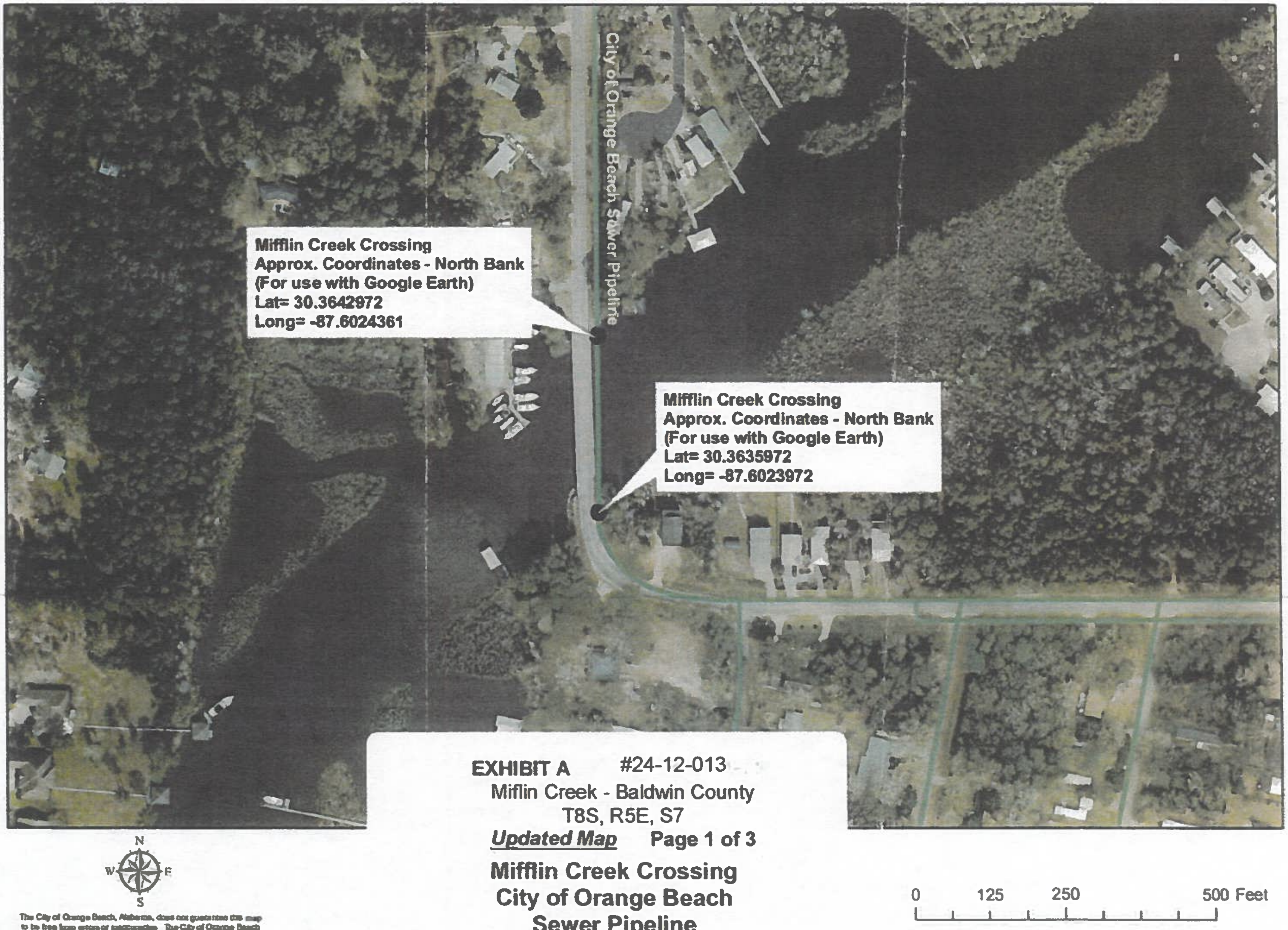
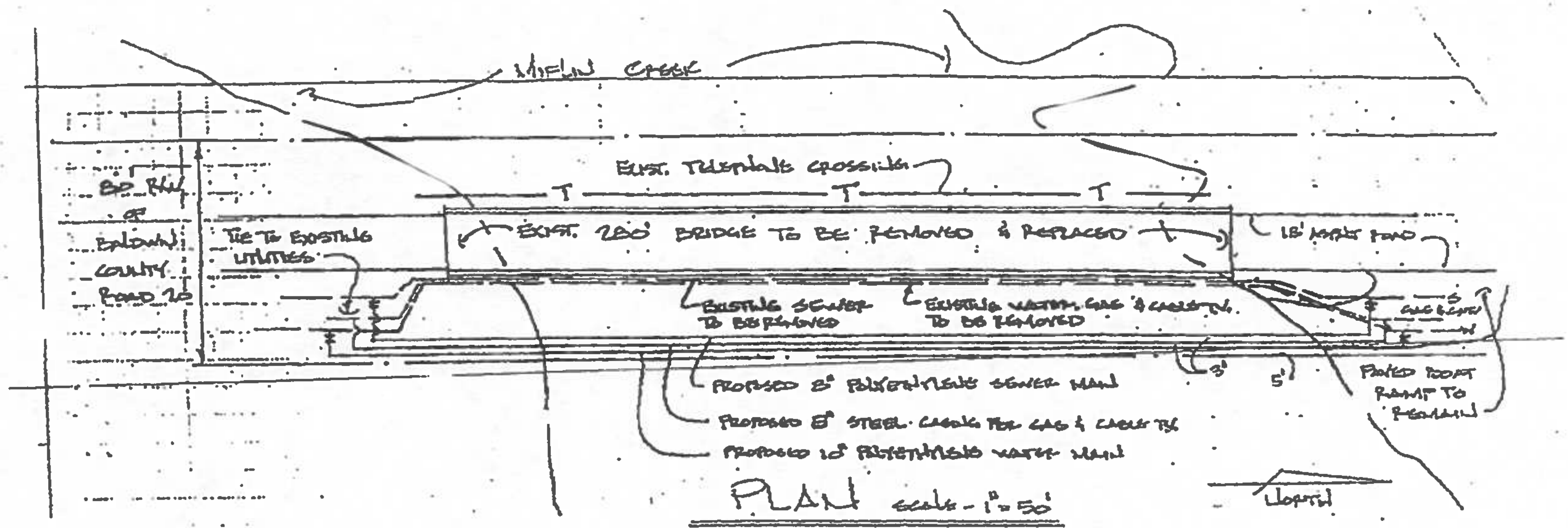


EXHIBIT A #24-12-013
Miflin Creek - Baldwin County
T8S, R5E, S7
Updated Map **Page 1 of 3**

Mifflin Creek Crossing
City of Orange Beach
Sewer Pipeline
Approx. 19 Rods

1 inch = 200 feet

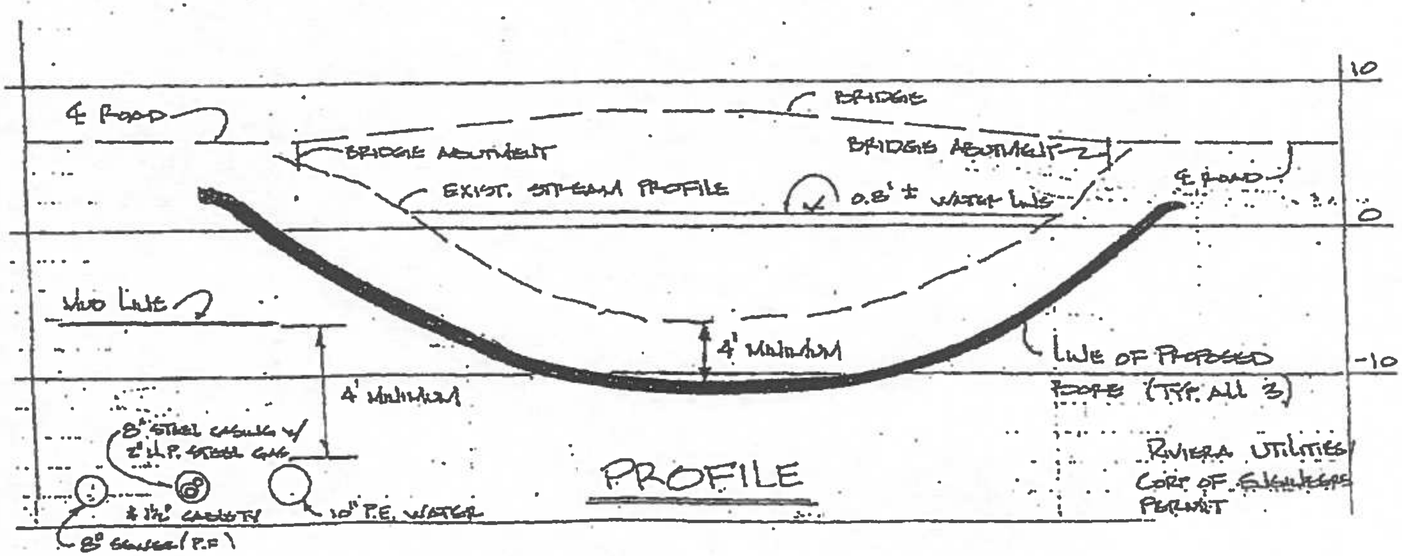


PLAN scale - 1" = 50'

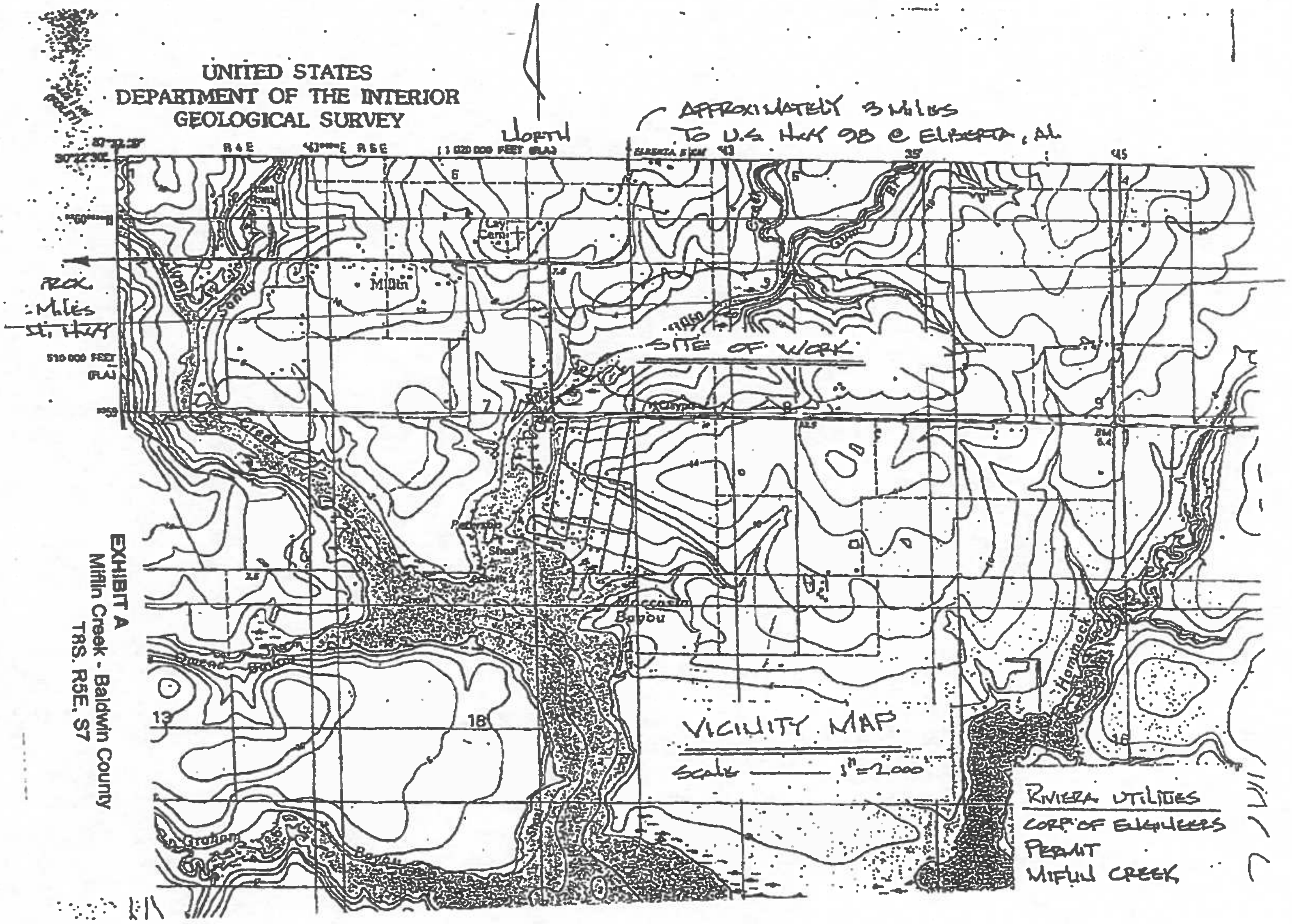
EXHIBIT A

Mifflin Creek - Baldwin County

T8S, R5E, S7



PROFILE



APPROXIMATELY 3 MILES TO U.S. HWY 98 @ ELBERTA, AL

VICINITY MAP

SCALE ——— 1"=2000

RIVIERA UTILITIES
CORP OF ENGINEERS
PERMIT
MIFLIN CREEK

EXHIBIT A
Miflin Creek - Baldwin County
T8S. R5E. S7

ITEM 7.

ORANGE BEACH ALABAMA
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution appointing Grant Nichols to the Board of Adjustment.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Appoint Board of Adjustment Nichols

RESOLUTION NO. 25-xxx

A RESOLUTION APPOINTING GRANT NICHOLS TO THE BOARD OF ADJUSTMENT

FINDINGS:

1. Chapter 2, Article V, Division 4 of the Orange Beach City Code establishes the Board of Zoning Adjustment.
2. City Council has determined that it is in the best interest of the City of Orange Beach to fill the vacant supernumerary position left by Travis Shell.

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

1. That Grant Nichols be and is hereby appointed to serve on the Board of Adjustment as a supernumerary to fill the remaining term of Travis Shell which ends September 24, 2027;
2. That it be reaffirmed that the following persons have been appointed to the Board of Adjustment for the terms set out below:

   Ryan Beebe, three-year term ending September 24, 2025

   McGee Scarbrough, filling vacated three-year term ending September 24, 2025

   Linda Bradley, three-year term ending September 24, 2026

   Greg Kennedy, three-year term ending September 24, 2026

   David Dichiara, three-year term ending September 24, 2027

   Ryan Long, supernumerary, three-year term ending September 24, 2027
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 6th DAY OF MAY, 2025.

Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

City Clerk

ITEM 8.

ORANGE BEACH ALABAMA
Life is better here
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a service agreement with Verified First, LLC, for human resources background checks.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Service Agreement HR Verified First Background Checks
2. 2025.04.23 Service Agreement Verified First HR Background Checks

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A SERVICE AGREEMENT WITH VERIFIED FIRST, LLC FOR HUMAN RESOURCES BACKGROUND CHECKS

FINDINGS:

1. The HR Department has requested to use Verified First, LLC, for background checks.
2. After having reviewed the service 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 Service Agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Verified First, 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 6th DAY OF MAY, 2025.

____
Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

____
City Clerk

1120 S Rackham Way, Suite 300
Meridian, Idaho 83642

Verified First Highlights:

- Expedited candidate communication: Texting capabilities can accelerate completed reports by an average of 1 business day.
- Tailored account configuration: Enjoy customizable setups, including default packages, billing codes, reference codes, and restricted viewing based on titles, departments, etc.
- Seamless Integration: Streamline background screenings within your platform, enabling easy ordering, reviewing, approval, and adverse action processes without leaving the interface.
- Effortless account setup: Benefit from a integration setup, with accounts typically established within 5-7 business days.
- Exceptional Customer Support: Access to our dedicated support team, which is tailored to meet your needs at every stage of your journey with Verified First, including an Account Manager, Customer Care Team, and Implementation Team.
- There are no setup fees, no integeration fees on Verified First's side, no monthly fees, no annual fees, or monthly minimums. You pay strictly as you go with 30-day invoicing cycles. You pay for the screens you run plus any access fees (if applicable) and Alias names if you choose.

Contact Information:

Mary Hargrave 855-445-3743

mhargrave@verifiedfirst.com

New Hire	Price
Social Security Address Trace Report	$2.50
Nationwide Sex Offender Database	$2.50
Nationwide Criminal Database Includes Global Report, Sanctions, and Terrorist Watchlist	$11.00

7 Yr Unlimited County Criminal Records Individual county level criminal search on each county lived in for the last seven years of residence history pulled from the Social Security Trace. Excludes any pass-through fees or manually added counties.	$18.50
MVR - Motor Vehicle Report	$4.50

Total	**$39.00**

A La Carte	Price
FormFox nonDOT Physical DOT lookalike Physical. General Appearance (Gross Obesity, Postural Defects, Tremor, Gross Evidence of Mental Impairment), Ears and Hearing (hear a forced whisper in one ear at 5 feet without aide), (uncontrolled diabetes, specific gravity and glucose).	$94.00
FormFox Urine 11 Panel - 42NY Cutoff Levels (Initial/Confirmation ng/mL) Amphetamines (1000/500) Cocaine (300/150) Extended Opiates (2000/2000) MDMA (500/250) Oxycodone(300/300) Barbiturates (300/300) Methadone (300/300) Marijuana (50/15) Phencyclidine (25/25) Benzodiazepines (300/300) Buprenorphine (10/10) SVT	$50.00
County Criminal Records - 7 Year Lookback (Current county of residence) Uncovers misdemeanors and felonies within a specific county's Central or County Seat court. Excludes any pass-through fees. (1)	$11.50
Federal Criminal Records: District of Residence Cases involving: white-collar crimes, embezzlement, kidnapping, illegal sale of firearms, pornographic exploitation of children, drug trafficking. (1)	$9.25
Motor Vehicle Report (MVR) License class, status, violations, and accidents. Excludes any pass-through fees.	$4.50
Nationwide Criminal Database Multi-jurisdictional search of millions of state and county records. Database is compiled from counties, department of corrections and administrative courts.	$11.00
Nationwide Sex Offender Registry Search of the National Sex Offender Registry.	$2.50
Social Security Address Trace Reveals address history based on credit applications, utility bills, and similar filings. (2)	$2.50
State Criminal Records Checks available counties within the state. Not available in all states. Excludes any pass-through fees. (1)	$16.50
Unlimited County Criminal Records - 7 Year Lookback Individual county level criminal search on each county lived in for the last seven years of residence history pulled from the Social Security Trace. Excludes any pass-through fees or manually added counties. (3,4)	$18.50

All prices are per name, per search, unless otherwise noted. The pricing being offered is based off of an average monthly volume

of 9 orders placed.

Background Screening Footnotes:

1. Individual products billed at quoted price. Prices exclude any pass-through, access, or data fees.
    1. Individual products billed at fixed-fee price. Excludes any pass-through, access, or data fees.
2. Address history from credit headers, utilities, etc. Does not determine the eligibility of employees to work in the United States. Crosschecks with Social Security Death Index.
3. Counties listed on Social Security Address Trace. Prices exclude any pass-through, access, or data fees.
4. Certain industries capped at three most recent counties. Prices exclude any pass-through, access, or data fees.
5. Fee charged per individual verification. Three attempts made at each reference. Prices exclude any pass-through, access, data fees.
6. Credit Inspection required to meet Federal regulations. One-time $95 inspection fee.
7. The Vaccine Fee will vary from clinic to clinic. This fee will be passed through on the invoice.

VERIFIED FIRST END-USER AGREEMENT

Version 2.2 – November 1, 2024

THIS END-USER AGREEMENT (“Agreement”) is made and entered into by and between Verified First, LLC, an Idaho Limited Liability Company with offices at 1120 S Rackham Way, Meridian, Idaho 83642. its subsidiary and affiliate corporations, successors, and assigns (“Company”) and: ____ (legal business entity name) doing business as____ (hereafter “End-User”). This Agreement shall be effective on the date of first signature below (the “Effective Date”) provided a countersignature is obtained.

1.General

End-User is engaged in the business of _________________________________ End-User represents and agrees that it is a legal entity in good standing with a legitimate permissible purpose for requesting the Services offered by Company (see Verified First’s FCRA Notice to Users).

In connection with the Services (as such term is defined at **www.verifiedfirst.com/definitions**) provided pursuant to the terms of this Agreement, Company strives to deliver accurate and timely “consumer reports” and/or “investigative consumer reports” (collectively “consumer reports”) to assist End-User in making intelligent and informed decisions for a permissible purpose under applicable law. To this end, Company assembles information from a variety of sources, including databases maintained by consumer reporting agencies containing information from public records, other information repositories and third-party researchers. End-User understands that these information sources and resources are not maintained by Company. Therefore, Company does not guarantee that the information provided from these sources is accurate or current. Nevertheless, Company has in place reasonable procedures designed to respond promptly to claims of incorrect or inaccurate information in accordance with applicable law.

2.End-User’s Certification of Fair Credit Reporting Act (FCRA) Permissible Purpose(s)

a) End-User hereby certifies that each time a consumer report is requested, all of its orders from Company shall be made, and the resulting consumer reports shall be used, for the following Fair Credit Reporting Act, 15 U.S.C. § 1681 *et seq.,* permissible purposes only (Please check all that apply):

☐ i) **for employment purposes**, defined as the purpose of evaluating a consumer for employment, promotion, reassignment, or retention as an employee, including contractors and volunteers (§ 1681b-(a)(3)(B)), with the written authorization of the consumer.

☐ ii) **for consumer reports on applicants and tenants** who apply to rent housing or renew a lease, to be used only for housing purposes (qualifies under § 1681b-(a)(3)(F), with the written authorization of applicant or tenant.

☐ iii) Where there is a **legitimate business need**, in connection with a business transaction that is initiated by the consumer (§ 1681b-(a)(3)(F)(i)).

b) End-User will certify the specific permissible purpose each time a consumer report is requested.

3.End-User’s Certification of Legal Compliance

a) End-User certifies to Company that the consumer reports it receives will not be used in violation of any applicable federal, state or local laws, including, but not limited to the FCRA and Title VII of the Civil Rights Act of 1964. End-User accepts full responsibility for complying with all such laws, including any state consumer reporting laws or requirements, and for using the consumer reports it receives from Company in a legally acceptable fashion. To that end, End-User agrees to comply with and provide all statutorily required notices under the FCRA or other state laws when using consumer reports. End-User further accepts full responsibility for any and all consequences of use and/or dissemination of those consumer reports. End-User further agrees that each consumer report will only be used for a one-time use.

b) End-User agrees to have reasonable procedures for the fair and equitable use of consumer reports and to secure the confidentiality of private information. End-User agrees to take precautionary measures to protect the security and dissemination of all consumer report or investigative consumer report information including, for example, restricting terminal access, utilizing passwords to restrict access to terminal devices, and securing access to, dissemination and destruction of electronic and hard copy reports. End-User agrees to abide by Addendum A attached hereto which is incorporated into and is part of this Agreement. By using a Company Service, End-User acknowledges and understands the practices described in Company's Privacy Policy and the actual collection, use, and disclosure of End-User-furnished information in accordance with Company's Privacy Policy available at https://legal.verifiedfirst.com/#/legal#privacy-policy.

c) As a condition of entering into this Agreement, End-User certifies that it will comply with all applicable local, state and federal laws including but not limited to the FCRA and state law equivalents. Company will only keep information it provides to End-User for the lesser of two (2) years or as required by applicable law. End-User certifies that it will retain information it receives from Company in accordance with applicable law and will make such information available to Company upon request. In addition, End-User agrees to abide by all state and local "Ban the Box" and other fair chance laws and ordinances, and certifies that it will not conduct a criminal history background check until after conditional offer of employment has been provided, if required by applicable law. If End-User requests and receives a consumer report that contains social media information, End-User certifies that it will not make any decision based on a grade, score, or other notation about the social media information, but will look at the context of all reported information and will follow applicable laws on the use of social media information.

d) If End-User seeks credit information, it certifies to Company that it has obtained written authorization and provided all disclosures required by applicable federal, state or local laws, regulations and ordinances to the consumer in connection with such requests and will provide information and agree to Addendum B before Company can provide credit information to End-User. Addendum B is incorporated into and is part of this Agreement, if applicable. End-User acknowledges and agrees to notify its employees that End-User can access credit information only for the permissible purposes listed in the FCRA.

e) End-User understands that the credit bureaus require specific written approval from Company before the following persons, entities and/or businesses may obtain credit reports: private detectives, private detective agencies, private investigative companies, bail bondsmen, attorneys, law firms, credit counseling firms, security services, members of the media, resellers, financial counseling firms, credit repair clinics, pawn shops (except companies that do only Title pawn), check cashing companies (except companies that do only loans, no check cashing), genealogical or heir research firms, dating services, massage or tattoo services, businesses that operate out of an apartment, individuals seeking information for their own private use, adult entertainment services of any kind, companies that locate missing children, companies that handle third party repossession, companies seeking information in connection with time shares, subscriptions companies, individuals involved in spiritual counseling or persons or entities that are not an End-User or decision maker.

f) End-User represents that, if it orders credit reports, End-User will have a policy and procedures in place to investigate any discrepancy in a consumer's address when notified by the credit bureau that the consumer's address, as submitted by End-User, substantially varies from the address the credit bureau has on file for that consumer.

g) End-User hereby acknowledges that it has received a copy of the Summary of Rights (16 C.F.R. Part 601, Appendix A) and Notice of Users of Consumer Reports (16 C.F.R. Part 601, Appendix C), and Remedying the Effects of Identity Theft available at **www.verifiedfirst.com/fcra-notifications**.

h) End-User hereby certifies that, under the Investigative Consumer Reporting Agencies Act ("ICRAA"), California Civil Code Sections 1786 et seq., and the Consumer Credit Reporting Agencies Act ("CCRAA"), California Civil Code Sections 1785.1 et seq., if the End-User is located in the State of California, and/or the End-User's request for and/or use of consumer reports pertains to a California resident, applicant or employee, End-User will do the following:

Request and use consumer reports solely for permissible purpose(s) identified under California Civil Code Sections 1785.11 and 1786.12.

> i) When, at any time, consumer reports are sought for employment purposes other than suspicion of wrongdoing or misconduct by the consumer who is the subject of the investigation, provide a clear and conspicuous disclosure in writing to the consumer, which solely discloses: (1) that a consumer report may be obtained; (2) the permissible purpose of the consumer report; (3) that information on the consumer's character, general reputation, personal characteristics and mode of living may be disclosed; (4) the name, address, telephone number, and website of the Consumer Reporting Agency conducting the investigation; and (5) the nature and scope of the investigation requested, including a summary of the provisions of California Civil Code Section 1786.22.
>
> ii) When, at any time, consumer reports are sought for employment purposes other than suspicion of wrongdoing or misconduct by the consumer who is the subject of the investigation, only request a consumer report if the applicable consumer has authorized in writing the procurement of the consumer report.
>
> iii) When consumer reports are sought in connection with the hiring of a dwelling unit, notify the consumer in writing that a consumer report will be made regarding the consumer's character, general reputation, and personal characteristics. The notification shall include the name and address of End-User as well as a summary of the provisions of California Civil Code Section 1786.22, no later than three days after the date on which the consumer report was first requested.
>
> iv) Provide the consumer a means by which the consumer may indicate on a written form, by means of a box to check, that the consumer wishes to receive a copy of any consumer reports that are prepared.
>
> v) If the consumer wishes to receive a copy of the consumer report, the End-User shall send (or contract with another entity to send) a copy of the consumer report to the consumer within three business days of the date that the consumer report is provided to End-User. The copy of the consumer report shall contain the name, address, and telephone number of the person who issued the report and how to contact them.
>
> vi) Under all applicable circumstances, comply with California Civil Code Sections 1785.20 and 1786.40 if the taking of adverse action is a consideration, which shall include, but may not be limited to, advising the consumer against whom an adverse action has been taken that the adverse action was based in whole or in part upon information contained in the consumer report, informing the consumer in writing of Company's name, address, and telephone number, and provide the consumer of a written notice of his/her rights under the ICRA and the CCRAA.
>
> vii) Comply with all other requirements under applicable California law, including, but not limited to any statutes, regulations and rules governing the procurement, use and/or disclosure of any consumer reports, including, but not limited to, the ICRA

and CCRAA.

i) When Consumer Reports are Used for Employment Purposes

i) If the consumer reports End-User obtains from Company are to be used for an employment purpose, End-User certifies that prior to obtaining or causing a "consumer report" to be obtained, a clear and conspicuous disclosure, in a document consisting *solely of the disclosure*, has been made in writing to the consumer explaining that a consumer report may be obtained for employment purposes. Such disclosure satisfies all requirements identified in the FCRA. End-User also certifies that the consumer has authorized, in writing, the obtaining of the report by End-User. If an investigative consumer report (as defined by the FCRA) is obtained, End-User certifies a separate disclosure will be obtained and such disclosure satisfies all requisite disclosure requirements for investigative consumer reports. End-User certifies that it also has provided the consumer with any notices or disclosures required under applicable state and local law. End-User understands and agrees that Company will not initiate a report for employment purposes in the absence of a written authorization. End-User certifies that each time it orders a report, it is reaffirming the above certifications.

ii) Prior to taking adverse employment action based in whole or in part on the consumer reports provided by Company, End-User will provide to the consumer: (1) a copy of the report, and (2) a description, in writing, of the rights of the consumer entitled: "A Summary of Your Rights Under the Fair Credit Reporting Act." After the appropriate waiting period, End-User will issue to the consumer notice of the adverse action taken, including the statutorily required notices identified in Section 615 of the Fair Credit Reporting Act. End-User will not initiate the pre-adverse and adverse action notice process until Company has completed all search components of the consumer and/or investigative consumer report, Company has provided the complete report to End-User, and End-User has reviewed the consumer report contents. End-User also will not initiate the pre-adverse and adverse action notice process or otherwise take adverse action against a consumer based on a search or component of a search that is canceled, not completed, unable to be performed, or marked as unperformable or that receives any other mark or notation indicating that the search is not "complete."

iii) Before taking adverse action based on a criminal record the EEOC Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions recommends that you perform an individualized assessment and or other considerations. To obtain a copy of this EEOC Enforcement Guidance please go to the following website: **http://www.eeoc.gov/laws/guidance/arrest_conviction.cfm**.

iv) Please note, as it relates to criminal history information, Company only reports conviction records and will report a minimum of seven (7) years of conviction information, where allowed by any applicable fair credit reporting laws. Company does not report non-conviction information unless a case is pending with a next court date scheduled and does not report information relating to infractions, summary offenses, violations or other sub-criminal information. In determining whether a criminal record is reportable, Company does not apply any state or local laws restricting the employer use of criminal history UNLESS END-USER PROVIDES ADDITIONAL REPORTING RESTRICTIONS TO BE APPLIED TO CONSUMER REPORTS. End-User assumes full responsibility for determining whether reported information may be used in the jurisdiction where the consumer lives, works, or is applying for work.

v) Company complies with all FCRA and state and local laws that restrict the reportability of certain types of adverse information about a consumer. To ensure compliance with such laws, End-User acknowledges and agrees that when including any information about a consumer in a consumer report, Company follows the most restrictive reporting restrictions based on the consumer's residence address. End-User understands that some state laws allow Company to report convictions where the date of disposition is older than seven years provided the consumer residing in the state is being considered for a position with an annual salary that equals to, or is reasonably expected to equal, $25,000 or more. End-User certifies that if it seeks to have access to convictions with a disposition date that is older than seven years, such information will only be sought for consumers applying for employment with End-User who are being considered for a position with an annual salary that equals, or is reasonably expected to equal, $25,000 or more.

j) When Consumer Reports are Used for the Permissible Purpose of Tenant Screening

End-User certifies that it will obtain written authorization from the consumer tenant or resident applicant prior to the procurement of the any consumer report or investigative consumer report by the End-User.

If the consumer's tenant application is denied, or other adverse action is taken based in whole or in part on the consumer reports provided by Company, End-User will provide to the consumer: (1) a notice of the adverse action, (2) the name, address, and telephone number of the consumer reporting agency that furnished the report and a statement that the consumer reporting agency did not make the decision to take the adverse action and is unable to provide the consumer the specific reasons why the adverse action was taken, and (3) notice of the consumer's right to obtain a free copy of the consumer report from the consumer reporting agency that furnished the report within 60 days and of the consumer's right to dispute the accuracy or completeness of any information in the consumer report furnished by the consumer reporting agency. End-User certifies that any adverse action notice will comply with the FCRA including but not limited to satisfying all requirements under the FCRA if credit history is a disqualifying factor. If using a credit score, End-User certifies that it will comply with the Dodd-Frank Act and all applicable regulations relating to using a credit score.

k) Investigative Consumer Reports

In addition to the disclosure requirements identified above, if the consumer makes a written request for a complete and accurate disclosure of the nature and scope of the investigation requested within a reasonable amount of time after the consumer's receipt of disclosure, End-User will provide consumer with a complete and accurate written disclosure of the nature and scope of the investigation requested. End-User agrees to provide this information to the consumer no later than five (5) days after the date on which the request for such disclosure was received from the consumer or such report was first requested, whichever is the later.

l) International Criminal Record Searches

End-User understands that searches of international background screening will be conducted through the services of a third-party independent contractor. Because of differences in foreign laws, language, and the way foreign records are maintained and reported, Company cannot be either an insurer or guarantor of the accuracy of the information reported. End-User therefore releases Company and its affiliated companies, officers, agents, employees, and independent contractors from any liability whatsoever in connection with erroneous information received because of an international background screening report.

m) National/Multi-State Database Searches

Company recommends that End-User screen its applicants or employees at the county court-house or online system, federal, and multi-state/nationwide database levels. End-User understands that if it chooses not to conduct searches at these levels, Company cannot be held responsible for any records that exist that are not included in the End-User's coverage requested. End-User further understands that the multi-state/nationwide database report will only be offered in conjunction with a county-level verification of any records found and that End-User will bear any additional costs associated with this verification.

n) Text Messaging (SMS) Service

If End-User requests the Company to communicate with consumers via text message to a phone number disclosed by the consumer, End-User understands that it is responsible for obtaining all necessary authorizations for compliance with the Telephone Consumer Protection Act ("TCPA") permitting the Company and its service providers to send text messages to the disclosed phone number. End-User certifies that it will only request the Company to communicate with consumers via text message only after End-User has obtained such authorization(s). End-User shall provide written evidence of opt-in upon request from Company and End-User agrees to notify Company immediately of the name and number of any consumers who have not opted-into or have opted-out of receiving SMS messaging.

End-User represents and warrants that End-User's use of the Services will not violate any applicable law or regulation. End-User further represents and warrants that End-User will only communicate with individuals in a manner that does not cause either the Company or the End-User to violate any applicable statute, rule, or regulation relating to the use of e-mail, telephonic calls, text messages, SMS messages, “in-app” communications, or similar methods of communicating with individuals who may be the target of the Services obtained by the End-User.

o) Miscellaneous
End-User understands and agrees that access to certain types of information (e.g., credit, motor vehicle records, I-9 verification, etc.) may require End-User to execute a separate contract, agreement, or addendum (as applicable) with Company or with Company’s vendors or service providers. End-User understands that Company will not provide to End-User or allow End-User access to such information unless and until it executes the relevant contract(s), agreement(s) or addenda (as applicable).

4.Additional Requirements for Motor Vehicle Records (MVRs) and Driving Records

End-User hereby certifies that Motor Vehicle Records and/or Driving Records (MVRs) shall only be ordered in strict compliance with the Driver Privacy Protection Act (“DPPA”, at 18 U.S.C. § 2721 *et seq.*) and any related state laws. End-User further certifies that no MVRs shall be ordered without first obtaining the written consent of the consumer to obtain “driving records,” evidence of which shall be transmitted to Company in the form of the consumer’s signed release authorization form. End-User also certifies that it will use this information only in the normal course of business to obtain lawful information relating to the holder of a commercial driver’s license or to verify information provided by an applicant or employee. End-User shall not transmit any data contained in the resulting MVR via the public internet, electronic mail or any other unsecured means.

5.Warrants

In the course of completing background checks, Company may uncover active arrest warrants which are outstanding against the subject. In these cases, Company may be contacted by the law enforcement agency seeking the subject. End-User understands that Company will furnish to law enforcement any information contained within the subject’s file to assist in the apprehension of the subject. Additionally, Company may contact End-User, and End-User agrees to release to Company, all information End-User may have which will further the apprehension of the wanted individual.

6.General Provisions

a) End-User agrees not to resell, sub-license, deliver, display or otherwise distribute to any third party any of the consumer reports and investigative consumer reports addressed herein, except as required by law. End-User may not assign or transfer this Agreement without the prior written consent of Company. In addition, End-User shall immediately notify Company of any of the following events: change in ownership of End-User (over 50%), a merger, change in name or change End-user’s business. The parties understand that this Agreement is for the sole benefit of Company and End-User and no third party shall be deemed a third-party beneficiary of this Agreement. If any of the provisions of this Agreement become invalid, illegal, or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions shall not in any way be impacted. By agreement of the parties, IDAHO law shall guide the interpretation of this Agreement, if such interpretation is required. All litigation arising out of this Agreement shall be commenced in IDAHO, and the parties hereby consent to such jurisdiction and venue. Any written notice by either party shall be delivered personally by messenger, private mail courier service, or sent by registered or certified mail, return receipt requested, postage prepaid to the addresses listed below. This Agreement shall be construed as if it were jointly prepared. Both parties agree that this Agreement constitutes all conditions of service, present and future. Changes to these conditions may be made only by mutual written consent of an authorized representative of End- User and an officer of Company. The headings of each section shall have no effect upon the construction or interpretation of any part of this Agreement.

b) If End-User is permitted to request consumer reports for employment purposes via Company’s website, then, in addition to all other obligations, End-User agrees to abide by such additional conditions that may be imposed to utilize the website, provide all required certifications electronically, to maintain complete and accurate files containing all required consent, authorization and disclosure forms with regard to each consumer for whom a report has been requested, and maintain strict security procedures and controls to assure that its personnel are not able to use End-User’s Internet access to obtain reports for improper, illegal or unauthorized purposes. End-

User agrees to obtain the consumer’s electronic consent to receive any legal or other notices electronically. End-User agrees to allow Company to audit its records at any time, upon reasonable notice given. Breaches of this Agreement and/or violations of applicable law discovered by Company may result in immediate suspension and/or termination of the account, legal action and/or referral to federal or state regulatory agencies.

c) Company requires criminal history background checks for any authorized user of End-User to determine whether the authorized user can be trusted to use the Services and information derived from the Services only for a legitimate business purpose and not disclose such information except as permitted by this Agreement and applicable law. As allowed by law, and subject to an individualized assessment, such background checks must not reveal any felony or misdemeanor conviction for the seven (7) years preceding the date that the employee of End-User gains access to the Verified First Background Screening Portal. End-User must retain each background check report for as long as an individual is an authorized user and for two years thereafter and will make such background check reports available for review by Company upon reasonable request.

d) End-User understands and agrees that if it fails to place any orders for consumer reports or investigative consumer reports for a period of thirteen (13) months, Company will automatically disable their account after which time End-User must complete a new application for services and undergo credentialing before its service is restored.

7.Monitoring Products

It is the sole responsibility of End-User, and End-User represents and warrants that it maintains reasonable procedures, to promptly notify Company of any personnel changes that are relevant to ensuring accuracy of the checks performed in connection with the monitoring products and appropriate access control, including but not limited to MVR, Healthcare Compliance and Criminal. In addition, End-User shall comply with all applicable federal, state and local laws in connection with use of the monitoring products, including but not limited to any additional consent requirements under California law.

8.Confidentiality

a) Neither party shall reveal, publish, or otherwise disclose any Confidential Information to any third party without the prior written consent of the other party. “Confidential Information” means all Proprietary Intellectual Property (defined below) or secret data; sales or pricing information relating to either party, its operations, employees, products, or services; and, all information relating to any customer, potential customer, Agent, and/or independent sales outlet. Either party may disclose Confidential Information in response to a valid order of a court or other governmental body or as may otherwise be required by law to be disclosed; provided that the disclosing party gives sufficient notice to the other party to enable the other party to take protective measures. The Parties agree to always keep this information confidential during the term of this Agreement and continuing for five years after receipt of any Confidential Information. Notwithstanding anything to the contrary herein, in no event shall Company be required to destroy, erase or return any consumer reports or applicant data related thereto in Company’s files, all of which Company shall maintain as a consumer reporting agency in strict accordance with all applicable federal, state, and local laws.

b) In connection with Services, End-User may have access to Confidential Information relating to Company’s intellectual property, including but not necessarily limited to trade secrets, service marks, trademarks, trade names, logos, symbols, brand names, software, technology, inventions, processes (that are subject to a patent or otherwise pending) collectively “Proprietary Intellectual Property.” End-User acknowledges and agrees that Company is the sole exclusive owner of all right, title and interest in such Proprietary Intellectual Property and it shall not disclose to any third party the nature or details of any such Proprietary Intellectual Property. End- User further agrees that it has no right to publish, reproduce, prepare derivative works based upon, distribute, perform or otherwise display any of Company’s Proprietary Intellectual Property.

9.Independent Contractor

The parties agree that the relationship of the parties created by this Agreement is that of independent contractor and not that of employer/employee, principal/agent, partnership, joint venture or representative of the other. Except as authorized hereunder, neither party shall represent to third parties that it is the employer, employee, principal, agent, joint venture or partner with, or representative of the other party.

10.Fees and Payment

a) End-User must provide ACH debit information or a valid credit card to Company before End-User can order any services. If End-User opts for credit card, the End-User agrees to pay up to 4% credit card processing fee, varied by applicable state law. End-User is solely responsible for ensuring that payment information is always complete and accurate.

b) End-User agrees to pay nonrefundable fees and other charges or costs for Company background check services. Any charges or costs, including but not limited to surcharges and other fees levied by federal, state, county, other governmental agencies, educational institutions, employer verification lines and licensing agencies, incurred by Company in servicing End-User, will be passed onto End-User. At Company's option, payments not received thirty (30) days after the date of the invoice may cause the account to be placed on temporary interruption, with no additional requests being processed until the balance due is paid in full or arrangements have been made with Company's Accounts Payable Department. Accounts with invoices unpaid thirty (30) days or more will be assessed an interest charge of 1.5 % per month, as allowed by applicable law. In addition, Company charges a 4% fee, or such other amount as permitted by applicable laws for collecting payments via credit card. Any concerns regarding invoices or line items must be brought to the attention of Company's billing department within 15 days of the date of such invoice. A $25 fee will be charged on all returned checks and non-sufficient funds.

c) If the account goes to collection, End-User agrees to pay all collection expenses, including attorneys' fees and court costs. End-User agrees that prices for services are subject to change without notice, although Company will make every reasonable effort to give notice of such change before it becomes effective. Any account that remains inactive for a period of twelve (12) months will be deemed inactive and may be terminated by Company.

11.Warranties, Remedies, and Limitation of Liability

a) End-User understands that Company obtains the information reported in its consumer reports from various third-party sources "AS IS", and therefore is providing the information to End-User "AS IS".

b) End-User represents and warrants that End-User's use of the Services will not violate any applicable law or regulation. End-User further represents and warrants that End-User will only communicate with individuals in a manner that does not cause either the Company or the End-User to violate any applicable statute, rule, or regulation relating to the use of e-mail, telephonic calls, text messages, SMS messages, "in-app" communications, or similar methods of communicating with individuals who may be the target of the Services obtained by the End-User.

c) Company makes no representation or warranty whatsoever, express or implied, including but not limited to, implied warranties of merchantability or fitness for particular purpose, or implied warranties arising from the course of dealing or a course of performance with respect to the accuracy, validity, or completeness of any consumer reports or investigative consumer reports, that the consumer reports or investigative consumer reports will meet End-User's needs, or will be provided on an uninterrupted basis; Company expressly disclaims any and all such representations and warranties.

d) End-User represents and warrants that it has developed, implemented, and continues to maintain a written information security program ("WISP") that includes administrative, technical, and physical safeguards designed to endure the confidentiality, integrity, and availability of data and systems used by End-User to obtain products and services provided by Company. End User further represents and warrants that its WISP shall include safeguards which are consistent with and equivalent to the safeguards specified in Addendum A, attached hereto and incorporated by reference.

e) COMPANY WILL NOT BE LIABLE TO END-USER FOR DAMAGES, AND END-USER HEREBY RELEASES COMPANY FROM ANY LIABILITY FOR ANY AND ALL KINDS OF DAMAGES ARISING UNDER ANY THEORY OF LEGAL LIABILITY TO THE FULLEST EXTENT THAT END- USER MAY LEGALLY AGREE TO RELEASE COMPANY FROM LIABILITY FOR SUCH DAMAGES, NONETHELESS, IN THE EVENT COMPANY IS DETERMINED BY A COURT OF COMPETENT JURISDICTION TO BE LIABLE TO END-USER FOR ANY MATTER ARISING UNDER OR RELATING TO THIS AGREEMENT, WHETHER ARISING IN CONTRACT, EQUITY, TORT OR OTHERWISE (INCLUDING WITHOUT LIMITATION ANY CLAIM FOR NEGLIGENCE), THE AMOUNT OF DAMAGES RECOVERABLE AGAINST COMPANY FOR ALL SUCH MATTERS WILL NOT EXCEED, IN THE AGGREGATE, ONE TIME ***THE AMOUNT PAID TO COMPANY BY END-USER FOR THE SERVICE DURING THE 12 MONTHS IMMEDIATELY PRECEDING THE DATE TO WHICH A GIVEN CLAIM RELATES PROVIDED PURSUANT TO THIS AGREEMENT***; RECOVERY OF THE FOREGOING IS END-USER'S SOLE AND EXCLUSIVE REMEDY HEREUNDER. IN THE EVENT COMPANY IS LIABLE TO END- USER FOR ANY MATTER RELATING TO THIS AGREEMENT, WHETHER ARISING IN CONTRACT, EQUITY OR TORT (INCLUDING WITHOUT LIMITATION ANY CLAIM FOR NEGLIGENCE), AND IN ADDITION TO ANY OTHER LIMITATION OF LIABILITY OR REMEDY SET FORTH IN THIS AGREEMENT, THE AMOUNT OF DAMAGES RECOVERABLE AGAINST COMPANY WILL NOT INCLUDE ANY AMOUNTS FOR INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, LOST INCOME, OR LOST SAVINGS, OR ANY OTHER INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY FOR SUCH DAMAGES.

f) End-User shall indemnify, defend and hold harmless Company, its successors and assigns, officers, directors, employees, agents, vendors, credit bureaus and suppliers from and against any and all third-party claims, demands, suits, or proceedings, and any and all actual damages, costs, expenses (including, without limitation, reasonable attorneys' fees and court costs) ("Losses") arising or resulting from, or otherwise in connection with consumer reports and investigative consumer reports provided by Company, including but not limited to the content, compliance, method of delivery or effectiveness of any notices, pre-adverse or adverse action letters, including in the use of Company's applicant pay system or Company's facilitation of any consumer payments made in connection with consumer reports and investigative consumer reports provided by Company, any breach by End-User of any of its representations, warranties, or agreements in this Agreement or End-User's negligence or willful misconduct. Company shall have no responsibility for consequences of the actions of End-User upon the information which Company provides End-User, and End-User will indemnify and hold Company harmless from any loss, liability, damage, judgment, attorney's fees, costs, or penalties which may result from the use by End-User of the information provided by Company.

g) End-User agrees it is solely responsible for having adequate and legally compliant disclosures, adverse action letters, and processes under the FCRA and applicable state and local law. Company does not guarantee End-User's compliance with all applicable laws in its use of reported information, and does not provide legal or other compliance-related services upon which End-User may rely in connection with its furnishing of reports. End-User understands that any documents, sample forms and letters, information, conversations or communication with Company's representatives regarding searches, verifications or other services offered by Company are for information purposes only and not to be considered a legal opinion regarding such use. End-User agrees that

> (1) it will consult with its own legal or other counsel regarding the use of background screening information, including but not limited to, the legality of using or relying on reported information and to review any sample forms as well as the content of prescribed notices, sample adverse or pre-adverse action letters and any attachments to this Agreement for compliance with all applicable laws and regulations and (2) the provision and content of such notices, pre- adverse or adverse action letters and the contents thereof is the sole responsibility of End-User not Company. End-User acknowledges and agrees that it has no obligation to use and is solely responsible for independently vetting the contents of, any sample forms, disclosures, or letters that Company has provided to End-User in connection with this Agreement. Company fully disclaims any and all liability relating to the content, compliance or effectiveness of any such certifications, consumer consents,

forms, notices, summary of rights, disclosures, authorizations, pre-adverse or adverse action letters, other materials or information. If End-User utilizes Company's candidate entry system and/or its adverse action processing system, End-User agrees that it has had such processes, documents and letters reviewed by its counsel.

h) Company will keep information it provides to End-User in accordance with company's data retention policy, found at **https://legal.verifiedfirst.com/#/legal#data-retention-policy**

12.Term and Termination

a) The term of this Agreement shall begin on the date it is executed by End-User and shall be in effect for one (1) year beginning on the last date of signature below and renewed automatically for one (1) year each year on its anniversary date, if no written notice is received by either party within thirty (30) days prior to end of term.

b) Except as otherwise provided for herein, either party may cancel this Agreement by giving thirty (30) day written notice to the other party. If End-User desires to terminate this Agreement, End-User agrees that it will pay Company for all services that have been provided prior to the effective date of termination. Company may terminate or revise the provisions of this Agreement immediately upon written notice if End-User is the debtor in a bankruptcy action or in an assignment for the benefit of creditors or if End-User undergoes a change in ownership. Termination of this Agreement by either party does not release End-User from its obligation to pay for services rendered or other responsibilities and agreements made.

c) In addition to any and all other rights a party may have available according to law, if a party defaults by failing to perform any provision, term or condition of this Agreement the other party may terminate the Agreement by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have fifteen (15) days from the receipt of such notice to cure the default(s). Unless waived by party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Agreement.

13.Force Majeure

End-User agrees that Company is not responsible for any events or circumstances beyond its control (e.g., including but not limited to war, terrorism, riots, embargoes, strikes, internet or telecommunication failures, acts by hackers or other malicious third parties, and/or Acts of God or governmental action) that prevent Company from meeting its obligations under this Agreement and such performance, except for any payment obligations of End-User, shall be excused to the extent that it is prevented or delayed by reason of any of the foregoing.

14.Waiver

The failure of either party to insist in any one or more cases upon the strict performance of any term, covenant or condition of this Agreement will not be construed as a waiver or subsequent breach of the same or any other covenant, term or condition; nor shall any delay or omission by either party to seek a remedy for any breach of this Agreement be deemed a waiver by either party of its remedies or rights with respect to such a breach.

15.Severability

If any provision of this Agreement, or the application thereof to any person or circumstance, shall be held invalid or unenforceable under any applicable law, such invalidity or unenforceability shall not affect any other provision of this Agreement that can be given effect without the invalid or unenforceable provision, or the application of such provision to other persons or circumstances, and, to this end, the provisions hereof are severable.

16.Execution

This Agreement and all attachments, exhibits and addendums hereto, constitute the entire agreement of the parties and shall supersede any prior agreements governing the subject matter contained herein. Neither party will be bound by, and each specifically objects to, any provision that is different from or in addition to this Agreement (whether proffered verbally or otherwise), unless such provision is specifically agreed to in writing and signed by both parties. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument. A signature on a copy of this Agreement received by either party by facsimile is binding upon the other party as an original. The parties shall treat a photocopy of such facsimile as a duplicate original. The individuals signing below represent that they are duly authorized to do so.

Signature

I certify that I am authorized to execute this Agreement on behalf of the company listed below. Further, I certify on behalf of such company, that the above statements are true and correct and agree for the company to the terms and conditions set forth in the Agreement.

On Behalf of End-User:

Company Name:

Company Address:

Date:

Print Name:

Title:

Signature:

Who is going to be your primary user with full administrative rights?

Name:

Direct Phone:

Email:

I understand the pricing being offered is based off an average monthly volume of 9 orders placed. End-User Company is registered with the Secretary of State in the State of:

We plan to place our first order on or before:

On Behalf of Verified First, LLC

Name:

Title:

Date:

Signature:

ADDENDUM A

Access Security Requirements

1.Access Control Measures

1.1. Policies, procedures, and physical and technical controls: (i) to limit physical access to its file storage, information systems, and the facility or facilities in which they are housed to properly authorized persons; (ii) to ensure that all members of its workforce who require access to Confidential Information, especially PI, have appropriately controlled access, and to prevent those workforce members and others who should not have access from obtaining access; (iii) to authenticate and permit access only to authorized individuals and to prevent members of its workforce from providing Confidential Information or information relating thereto to unauthorized individuals; and (iv) to encrypt and decrypt PI and other relevant Confidential Information where appropriate.

1.2. All of End-User's employees and agents shall take reasonable steps to protect their usernames, account numbers and passwords such that only key personnel employed by End-User with a need to have access to the Confidential Information will have such access. End-User agrees to notify Company and change account passwords immediately if a person with an assigned password leaves the End-User's employment or no longer needs to have system access due to a change in duties.

2.Security Awareness and Training.

2.1. A security awareness and training program for all members of End-User's workforce (including management), which includes training on how to implement and comply with its security controls. At a minimum, such awareness and training program shall adhere to the following:

(a) Annual training regarding Applicable Privacy Laws for all personnel who process Personal Information; and

(b) Annual training regarding functionally specific data protection controls which apply to each End-User worker's job function where such worker processes Personal Information.

3.Security Incident Procedures.

Policies and procedures to detect, respond to, and otherwise address security incidents, unusual or suspicious events and similar incidents including procedures to monitor systems and to detect actual and attempted attacks on or intrusions into PI or Confidential Information or information systems relating thereto, and procedures to identify and respond to suspected or known security incidents, mitigate harmful effects of security incidents, and document security incidents and their outcomes as well as to permit identification and prosecution of violators.

4.Contingency Planning.

Policies and procedures for responding to an emergency or other occurrence (for example, fire, vandalism, system failure, and natural disaster) that damages Confidential Information or systems that contain Confidential Information, including a data backup plan and a disaster recovery plan.

5.Device and Media Controls.

Policies and procedures that govern the receipt and removal of hardware and electronic media that contain Confidential Information into and out of a End-User facility, and the movement of these items within a End-User facility, including policies and procedures to address the final disposition of Confidential Information, and/or the hardware or electronic media on which it is stored, and procedures for removal of Confidential Information from electronic media before the media are made available for re-use.

6.Audit Controls.

6.1. End-User shall properly implement, maintain and enforce privacy and data security policies and, if requested by Company, promptly provide to Company copies of all such policies relevant to the Processing of Personal Information for Company to review.

6.2. End-User shall reasonably cooperate with Company, at Company's expense, in connection with any Company or governmental investigations regarding Company Personal Information or the provision of the Services.

6.3. Upon reasonable advance notice to End-User and during normal business hours, Company may conduct a security audit of End-User's facilities, at Company's expense, by representatives of Company, including without limitation its independent third-party auditor, provided that:

(a) such security audit shall occur at a mutually agreeable time not more than once during any given calendar year; provided, however, that Company shall have the right (i) to conduct an additional security audit in response to each Security Incident; and (ii) to conduct follow-up security audits.

(b) such site visit shall not unreasonably interfere with End-User's operations; and

(c) any third party performing such site visit on behalf of Company shall execute a nondisclosure agreement with End-User in a form acceptable to End-User with respect to the confidential treatment and restricted use of End-User's confidential information.

7.Data Integrity.

7.1. Policies and procedures to ensure the confidentiality, integrity, and availability of Confidential Information and protect it from disclosure, improper alteration, or destruction.

7.2. End-User shall keep operating system(s), Firewalls, Routers, servers, personal computers (laptop and desktop) and all other systems current with appropriate system patches and updates. End-User shall configure infrastructure such as Firewalls, Routers, personal computers, and similar components to industry best commercial security practices, including disabling unnecessary services or features, removing or changing default passwords, IDs and sample files/programs, and enabling the most secure configuration features to avoid unnecessary risks.

7.3. End-User shall implement and follow current best commercial security practices for Computer Virus detection scanning services and procedures by adhering to the following:

(a) End-User shall use, implement and maintain a current, commercially available Computer Virus detection/scanning product on all computers, systems and networks.

(b) If End-User suspects an actual or potential virus, End-User shall immediately cease accessing the system and shall not resume use of the system until the virus has been eliminated.

(c) On a commercially reasonable, regular weekly basis at a minimum, End-User shall keep anti-virus software up-to-date by vigilantly checking or configuring auto updates and installing new virus definition files. If End-User's computers have unfiltered or unblocked access to the Internet (which prevents access to some known problematic sites), then it is recommended that anti-virus scans be completed more frequently than weekly.

(d) End-User shall implement and follow current best commercial security practices for computer anti-Spyware scanning services and procedures by adhering to the following:

(i) Use, implement and maintain a current, commercially available computer anti-Spyware scanning product on all computers, systems and networks.

(ii) If End-User suspects actual or potential Spyware, immediately cease using the system and do not resume use until the problem has been resolved and eliminated.

(iii) Run a secondary anti-Spyware scan upon completion of the first scan to ensure all Spyware has been removed from End-User's computers.

(iv) Keep anti-Spyware software up-to-date by vigilantly checking or configuring updates and installing new anti-Spyware definition files on a commercially reasonable, regular basis weekly, at a minimum. If End-User's computers have unfiltered or unblocked access to the Internet (which prevents access to some known problematic sites), then it is recommended that anti-Spyware scans be completed more frequently than weekly.

8.Storage and Transmission Security.

8.1. Technical security measures to guard against unauthorized access to Confidential Information that is being transmitted over an electronic communications network, including a mechanism to encrypt electronic information whenever appropriate, such as while in transit or in storage on networks or systems to which unauthorized individuals may have access.

8.2. End-User shall develop and follow procedures to ensure that data is protected throughout its entire information lifecycle (from creation, transformation, use, storage and secure destruction) regardless of the media used to store the data (i.e., tape, disk, paper, etc.)

8.3. End-User shall protect Internet connections with dedicated, industry-recognized Firewalls that are configured and managed using industry best commercial security practices. Administrative access to Firewalls and servers must be performed through a secure internal wired connection only.

8.4. Any stand-alone computers that directly access the Internet must have a desktop Firewall deployed that is installed and configured to block unnecessary/unused ports, services and network traffic.

8.5. End-User shall disable outside vendor default passwords, SSIDs and IP Addresses on Wireless access points and restrict authentication on the configuration of the access point.

9.Secure Disposal.

9.1. Policies and procedures regarding the disposal of Confidential Information, and tangible property containing Confidential Information, taking into account available technology so that Confidential Information cannot be practicably read or reconstructed.

9.2. In accordance with the FACTA Disposal Rules, End-User shall implement appropriate measures to dispose of any sensitive information related to consumer reports and records, including the Confidential Information, that will protect against unauthorized access or use of that information.

10. Assigned Security Responsibility.

End-User shall designate a security official responsible for the development, implementation, and maintenance of its WISP. End-User shall inform Company as to the person responsible for security.

11.Testing.

11.1. End-User shall regularly and no less than one time per year test the key controls, systems and procedures of its WISP to ensure that they are properly implemented and effective in addressing the threats and risks identified. Tests should be conducted or reviewed by independent third parties or staff independent of those that develop or maintain the security programs.

11.2. End-User shall use current best commercial practices to protect its telecommunications systems and any computer system or network device(s) to reduce the risk of infiltration, hacking, access penetration or exposure to an unauthorized third party by:

(a) protecting against intrusions;

(b) securing the computer systems and network devices; and

(c) protecting against intrusions of operating systems or software.

12.Adjust the Program.

End-User shall monitor, evaluate, and adjust, as appropriate, the WISP in light of any relevant changes in technology or industry security standards, the sensitivity of the Confidential Information, internal or external threats to End-User or the Confidential Information, requirements of applicable work orders, and End-User's own changing business arrangements, such as mergers and acquisitions, alliances and joint ventures, outsourcing arrangements, and changes to information systems.

ADDENDUM B

Documents Required Before Requesting Credit Report Information

Before End-User will be allowed to access credit report information or employment verification data obtained from TALX (an Equifax Company), Company requires that End-User provide one (1) of the following items listed below (if End-User is not publicly traded) and also receive an onsite inspection to verify company information and physically review End-User's onsite location. Certain criteria must be met at the onsite inspection per requirements of the credit bureau. Cost for the onsite inspection will be the responsibility of the End- User and End-User will receive an invoice for any related costs and expenses from Verified First.

1. Business license status from a government web site (please include entire web page print out);
2. Business license, copy or documented verification.
3. Documented corporation verification with state or federal government.
4. Copy of Articles of Incorporation with proof of filing.
5. State and/or federal tax records originating from the state or federal government.
6. FDIC Certification; or
7. 501(c)(3) certificate for non-profit organizations.

If End-User is a publicly traded company, the following items are acceptable methods for verifying that the End-User is a bona fide entity:

1. Documentation of ticker symbol information from trading website.
2. Certified copy of audited annual or quarterly statements submitted to the SEC.

ITEM 9.

ORANGE BEACH ALABAMA
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a software service agreement with GovernmentJobs.com, Inc., dba NeoGov, to integrate Verified First background checks for the Human Resources Department.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Software Service Agreement HR NeoGov Background Check Verified First
2. 2025.05.23 Quote - Admin HR - NeoGov Background Check Integration

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A SOFTWARE SERVICE AGREEMENT WITH GOVERNMENTJOBS.COM, INC. (DBA NEOGOV) TO INTEGRATE VERIFIED FIRST BACKGROUND CHECKS FOR THE HUMAN RESOURCES DEPARTMENT

FINDINGS:

1. The HR Department has requested integration of background checks provided through Verified First, LLC, with the NEOGOV software for human resources management.
2. After having reviewed the software service 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 Software Service Agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Governmentjobs.com, Inc., doing business as NEOGOV, 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 6th DAY OF MAY, 2025.

Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

City Clerk

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

THIS IS NOT AN INVOICE

Contract Records

Account Number: A-691588
Customer: Orange Beach, City of (AL)
Effective Employee Count: 520
Sales Rep: Carson Hill

Order Details

Order #: Q-378272
Valid Until: 5/23/2025

Customer Contact

Billing Contact: Orange Beach, City of (AL)
Billing Address: 4099 Orange Beach Boulevard
Orange Beach, AL 36561
Billing Contact Email:
Billing Phone:

Shipping Contact : Orange Beach, City of (AL)
Michelle Bugos
Shipping Address: 4099 Orange Beach Boulevard
Orange Beach, AL 36561
Shipping Contact Email: mbugos@orangebeachal.gov
Shipping Phone: 2519816779

Payment Terms

Payment Term: Net 30
PO Number:
Notes:

Subscription Service

Year 1

Item	Type	Start Date	End Date	License Type	Total (USD)
Background Check Integration Subscription - Verified First	Recurring	6/1/2025	5/31/2026	Quantity Based	$1,575.00
Background Check Integration Setup	Services			User Count Based	$1,700.00
				Year 1 TOTAL:	$3,275.00

Total: | $3,275.00

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: https://www.neogov.com/service-specifications. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

If this Order Form is executed and/or returned to NEOGOV by the Customer after the Subscription Start Date stated in this Order Form, NEOGOV may adjust the Subscription Start Date and the corresponding Subscription End Date, without increasing the total fees, based on the date NEOGOV activates the subscription, provided the total length of the subscription term does not change. Following activation, any adjustments to such Subscription Start Date and Subscription End Date may be confirmed by reference to the invoice sent by NEOGOV.

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Orange Beach, City of (AL)

Signature: ______________________________

Printed Name: ______________________________

Title: ______________________________

Date ______________________________

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.

ITEM 10.

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the City of Orange Beach to raise funds for the Baldwin County Child Advocacy Center.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Fundraising Baldwin County Child Advocacy Center

RESOLUTION NO. 25-xxxx

A RESOLUTION AUTHORIZING THE CITY OF ORANGE BEACH TO RAISE FUNDS FOR THE BALDWIN COUNTY CHILD ADVOCACY CENTER

FINDINGS:

1. The Baldwin County Child Advocacy Center is a 501(c)3 nonprofit organization that specializes in providing counseling and interview services for children who have experienced sexual and/or physical abuse. Their staff is specially-trained to provide a "child-friendly" environment that conveys "protection, comfort, dignity and compassion" when handling such delicate matters with young children.
2. Under the Public Purpose Doctrine and Attorney General Opinion 2019-027, municipalities may engage in fundraising for a private entity when a public interest is served and the purpose is to provide a service which the City is statutorily authorized to provide.
3. The Baldwin County Child Advocacy Center serves a public purpose by promoting the welfare of children in our community through offering a safe and compassionate environment for children's counseling services in Baldwin County for those who have experienced physical and/or sexual abuse.
4. The Baldwin County Child Advocacy Center also performs forensic interviews with children who have experienced or are vulnerable to physical and/or sexual abuse. Under both State Statute and City Ordinance, it is the responsibility of the City to expend funds for the purpose of investigating crimes of this nature which occur within our Police Jurisdiction. The BCCAC aids in these investigative efforts.
5. The City wishes to utilize its Full Moon Paddle events at the Wind and Water Learning Center during the summer of 2025 to fundraise for the Baldwin County Child Advocacy Center.
6. The City Council of the City of Orange Beach has determined that it is in the best interest of the City and its citizens to utilize the Wind and Water Learning Center's Full Moon Paddle events to fundraise for the Baldwin County Child Advocacy Center.

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

1. That the City Council hereby authorizes the use of municipal funds and personnel to host the Full Moon Paddle events at the Wind and Water Learning Center for the purpose of fundraising for the Baldwin County Child Advocacy Center; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF MAY, 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 May 6, 2025.

City Clerk

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution awarding the bid for Softball and Baseball Field Light Installation to Armstrong Electrical Contractors, LLC, in an amount not to exceed $142,159.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:
1. 05-06-25 25-xxx Award Bid Softball Baseball Field Light Installation
2. 2025-0501 Softball and Baseball Field Lighting - Bid Tab

RESOLUTION NO. 25-xxx

A RESOLUTION AWARDING THE BID FOR SOFTBALL AND BASEBALL FIELD LIGHT INSTALLATION TO ARMSTRONG ELECTRICAL CONTRACTORS, LLC IN AN AMOUNT NOT TO EXCEED $142,159

FINDINGS:

1. Bids for Softball and Baseball Field Light Installation were received and opened on May 1, 2025.
2. The Procurement Officer has recommended award to the lowest bid meeting specifications from Armstrong Electrical Contractors, LLC, in the amount of $142,159.
3. City Council finds that the lowest responsible bid was submitted by Armstrong Electrical Contractors, LLC.

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

1. That the bid for construction of a Veterans Memorial, as specified by the bid documents, is awarded to Armstrong Electrical Contractors, LLC, in an amount not to exceed $142,159.00;
2. That the City Council authorizes the Mayor and City Clerk to execute and attest, respectively, a contract between the City of Orange Beach and Armstrong Electrical Contractors, LLC, subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF MAY, 2025.

Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

City Clerk

City of Orange Beach
ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **Softball and Baseball Field Lights and Controls Installation**
Requisition No. **2025-0501**

Bid Date: **May 1, 2025**
Bid Opening Time: **10:00 AM**

Bidder's Name	Armstrong Electrical Contractors	Bill Smith Electric, Inc.	Harris Contracting Services			
Alabama Contractor License No.	46098	42331	51175			
Bond	✓	✓	✓			
Affidavits	✓	✓	✓			
Addenda Received	✓ 1	✓ 1	✓ 1			
Notes	N/A	N/A	N/A			
Bid Amount GRAND TOTAL	$142,159.00	$152,000.00	$196,000.00			

OPENED BY: Taylor Robinson

TABULATED BY: Taylor Robinson

WITNESS BY:

ITEM 12.

ORANGE BEACH ALABAMA

ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution amending Resolution No. 25-091 and authorizing the purchase of Two Vehicles for the Public Works Street Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $124,824.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Amend Reso 25-091 Correct Price Vehicle Public Works State Bid
2. 2025.04.25 Quote - Public Works - Stivers Ford Lincoln Vehicle Correction

RESOLUTION NO. 25-xxx

A RESOLUTION AMENDING RESOLUTION NO. 25-091 AND AUTHORIZING THE PURCHASE OF TWO VEHICLES FOR THE PUBLIC WORKS STREET DEPARTMENT THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC. IN THE AMOUNT OF $124,824

FINDINGS:

1. On April 15, 2025, City Council adopted Resolution No. 25-091 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.
2. Stivers Ford Lincoln, Inc., has contacted the City stating that there was a typo on the quote of one the vehicles resulting in a $10,000 increase in final cost. The quote of $58,676 with $300 delivery for One (1) 2024 Ford F-550 Super Crew 4x2 Chassis Cab should have been quoted at $68,676 with $300 delivery.

NOW, THEREFORE, 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 amends Resolution No. 25-091 to authorize 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 $124,824.00;
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 $68,976.00 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 6th DAY OF MAY, 2025.

Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

City Clerk

STIVERS
Ford
LINCOLN

From: Gary Montgomery
Sent: Friday, April 25, 2025 9:35 AM
To: Susie Miller
Subject: Fw: Truck

Susie,

Please refer to the signed quote sheet that you sent to me on 04/03/25. When I totaled the sheet, I accidentally typed $58.676 instead of the correct total of $68,676. As you can see the options listed on the signed quote sheet Total $68,676. Please accept my apologies for this mistake and let me know as soon as possible if you will be making the adjustments needed to keep the truck.

Respectfully,

Gary Montgomery
Government Sales
Commercial Account Manager
Stivers Ford Lincoln
4000 Eastern Boulevard
Montgomery, AL 36116
334-613-5000 w
334-312-1690 c
gary.montgomery@stiversonline.com
STIVERS Ford LINCOLN

ITEM 13.

ORANGE BEACH ALABAMA
Life is better here
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of Three Vehicles for the Police Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $144,243.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-06-25 25-xxx Authorize Purchase Three Vehicles Police State Bid
2. 2025.05.02 Quote - Police - Stivers Ford Lincoln Vehicles x3

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE VEHICLES FOR THE POLICE DEPARTMENT THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC. IN THE AMOUNT OF $144,243

FINDINGS:

1. On February 4, 2025, City Council adopted Resolution No. 25-037 authorizing the purchase of Three Vehicles for the Police Department through State Bid from McSweeney Auto Group Clanton, LLC, in the amount of $143,551.77.
2. The Police Department has been notified that the order of Three 2025 Chevrolet PPV Tahoe 2WD Vehicles cannot be fulfilled by the manufacturer.
3. The Police Department has requested purchasing Three Vehicles from an alternate vendor.

NOW, THEREFORE, 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 Three (3) Vehicles for the Police Department from Stivers Ford Lincoln, Inc., through Alabama State Bid in the amount of $144,243.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of $47,671.00 with $410 delivery each for Three (3) 2025 Ford Police Interceptor AWD Utility SUVs;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 6th DAY OF MAY, 2025.

Renee Eberly
City Clerk

CERTIFICATE

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 May 6, 2025.

City Clerk

Governmental Department
334-613-5000

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Police Interceptor Utility
2/16/2024
2025.01

2025 FORD POLICE INTERCEPTOR AWD UTILITY-T191L S998 & S999

CONTRACT NUMBER:	MA220000003121-1	LINE NUMBER 1	**CONTRACT AMOUNT: $45,961**
MODEL SERIES	K8A	Order Code: 500A	FORD POLICE UTILITY

POLICE LIGHTING PACKAGES - **Includes Console, Siren, Lightbar, & Controller**

Please reach out to Jburr@stiversonline.com for any Custom Upfit Build Requests or any Technical Questions

Lightbar Packages (Choose 1 of the following options)

LB1	**STIVERS VALOR LIGHTBAR PACKAGE** ▪ 51" V- Shaped Lightbar (40% More Lateral Coverage) RED/WHITE/BLUE Configurable with Flood/Alley and Signalmaster Capability ▪ Pathfinder 200Watt Siren Controller with 3- Position Switch and Rotary Siren Switch ▪ 100W Siren Speaker ▪ Fully Integrated Console with Cupholder/Armrest/ Power Faceplate with (2) USB Ports and (2) 12V Plugs ▪ Universal Laptop Stand and Cradle Mounted on Side of Console	$	5,400	☐
ST1	**STIVERS SLICKTOP LIGHTBAR PACKAGE** ▪ Front and Rear ILS Visor/ Rear Glass Lightbars RED/WHITE/BLUE Configurable with Flood/Alley and Signalmaster Capability ▪ Pathfinder 200Watt Siren Controller with 3- Position Switch and Rotary Siren Switch ▪ 100W Siren Speaker ▪ Fully Integrated Console with Cupholder/Armrest/ Power Faceplate with (2) USB Ports and (2) 12V Plugs ▪ Universal Laptop Stand and Cradle Mounted on Side of Console	$	5,100	☐
LB2	**STIVERS ALLEGIANT LIGHTBAR PACKAGE** ▪ 53" Traditional Shaped Lightbar RED/WHITE/BLUE Configurable with Flood/Alley and Signalmaster Capability ▪ Pathfinder 200Watt Siren Controller with 3- Position Switch and Rotary Siren Switch ▪ 100W Siren Speaker ▪ Fully Integrated Console with Cupholder/Armrest/ Power Faceplate with (2) USB Ports and (2) 12V Plugs ▪ Universal Laptop Stand and Cradle Mounted on Side of Console	$	4,300	☐

Lighting Packages(Choose 1 of the following options)

SPL	**Stivers Perimeter Lighting Package:**- *(16) total elements installed*			$	2,500 ☐
▪	Head/Tail Lamps	4	Blue/White Corner LEDs		
▪	Grille	2	Blue/White 6 Head LEDs		
▪	Under Mirror	2	Blue/White 6 Head LEDs		
▪	Rear Hatch	2	Blue/White 6 Head LEDs		
▪	Tag	2	Red/Blue/White 6 Head LEDs		
▪	Side Quarter Glass	2	Red/Blue/White 12 Head LEDs		
SL1	**Stivers Base Lighting Package:** *(12) total elements installed*			$	1,750 ☐
▪	Head/Tail Lamps	4	Blue/White Corner LEDs		
▪	Grille	2	Blue/White 6 Head LEDs		
▪	Rear Hatch	2	Blue/White 6 Head LEDs		
▪	Tag	2	Red/Blue/White 6 Head LEDs		
▪	Side Quarter Glass	2	Red/Blue/White 12 Head LEDs		

942	**Daytime Running Lights (Permantly On - Cannot Be Turned Off or Reprogammed)**	$	50	☐

Additional Wiring Options

FS6	PW100 Series Handheld Controller (Used With Slicktop Option Removing Console/ ADMIN STYLE)	$	700	☐
OBD	Full OBD Integration System to use Vehicle Functions to Control lighting arrangement (RECOMMENDED with INV1 Electronics Tray)	$	1,130	☐
67V	Police Wire Harness Connector Kit: To include 26 Connectors for Siren and Lighting Harnesses	$	200	X
THR	1000 Watt Inverter/ dual 110v outlets	$	495	☐

PRISONER CONTAINMENT & K9

PK1	Partition w/ Kick Plate - between Front & Rear Seat	$ 1,100	☐
PK2	Rear Cargo Barrier Partition	$ 700	☐
PK3	Rear Partition w/ Prisoner Plastic Rear Bio Seat and OS Safety Belts	$ 1,800	☐
RDA	Rear Window Barriers - 2nd row only	$ 365	☐
K9U	Ultimate K9 package 2/3rds Kennel with 1/3rd prisoner compartment	Request	☐
	Includes: Rear storage Drawers, K9 Bailout, Cooling Fan, Officer Pager, and Monitor System		☐
GR	Dual AR/870 Gunlock Partition Mounted with Handcuff Key	$ 625	☐

OFFICER SAFETY OPTIONS

18D	Global Lock/Unlock- all doors and liftgate simultaneously	NC	☐
52P	Hidden Door Lock Plunger W/ Rear Door Inoperable (locks, handles and windows)	$ 160	☒
68G	Rear Door Handle & Locks Inoperable (No Charge When Ordered w/ 52P)	NC	☒
63V	Cargo Storage Locking Vault - Rear (Drivers Side)	$ 270	☐

PUSH BUMPER & PIT BARS

PB1	Center Pushbumper	Must Pick 1 Option Below (2 Light or 4 Light Top Channel)		$ 670	☐
.	2 Light Top Channel	2	Blue/White Corner LEDs	$ 330	☐
.	4 Light Top Channel	4	Blue/White 6 Head LEDs	$ 590	☐
					☐
PB2	Full Pushbumper with WingWraps and Pitbars	Must Pick 1 Option Below (2 Light or 4 Light Top Channel)		$ 2,100	☐
.	2 Light Top Channel	2	Blue/White Corner LEDs	$ 330	☐
.	4 Light Top Channel	2	Blue/White 6 Head LEDs	$ 590	☐
.	2 Lights in Pitbars/ 2 Lights on Side	4	Blue/White 6 Head LEDs	Included	☐

ADDITIONAL OPTIONS

INV1	False Floor with Birch Flooring and Electronis Tray	$ 1,260	☐
INV2	Single Sliding Drawer with Slamlocks and Top Rail	$ 2,090	☐
47E	12.1" Integrated Computer Screen: Includes 12.1" Touchscreen Display in Center Stack and Allows For Operation Of Laptop In Remote Location To Free Up Cabin Space In Front Passenger Area. Audio Video Extender (AVX) Box, Two AVX Cables, and One HDMI Cable. Sync Phoenix	$ 3,700	☐
TNT	4 Door Tinting and Windshield Strip	$ 600	☐
60R	Noise Suppression Bonds	$ 100	☐
153	Front License Plate Bracket	NC	☐
76D	Underbody Deflector Plate: Engine and Transmission	$ 340	☐
65L	Wheel Covers (18 in. Full Face Wheel Covers)	$ 60	☐
59X	Keyed Alike-1435x; 1284x; 0135x; 0576x; 1111x; 1294 or 0151x	$ 50	☐
16D	Police Interceptor Badge Delete	NC	☐
51R	Driver LED Spotlamp (FACTORY OPTION ONLY)	$ 400	☒
51S	Driver & Passenger LED Spotlamp (FACTORY OPTION ONLY)	$ 620	☐

RADAR & RADIO

S2R	Stalker 2 Dual Radar- with wireless remote	Request	☐
RAP	Radio Antennae prewire and install (*Customer Supplied Radio*)	$ 145	☐

Governmental Department **STIVERS FORD LINCOLN** **Police Interceptor Utility**

ENGINE OPTIONS

MONTGOMERY, AL 36116

2025.01

99W	AWD 3.3L V6 HYBRID Engine w/10-Speed Auto Trans (Currently Not Available)	STANDARD	☐
99B	AWD 3.3L V6 Direct-Injection FFV w/10-Speed Automatic Transmission	$ (2,191)	☐
99C	AWD 3.0L V6 EcoBoost® w/ 10-Speed Automatic Transmission	$ 950	☒

EXTERIOR COLOR & INTERIOR OPTIONS

EXTERIOR COLORS:

YZ	Oxford White	☒	TN	Silver Gray Metallic	☐
UM	Agate Black	☐	UJ	Sterling Gray	☐
JS	Iconic Silver	☐	LK	Dark Blue	☐
M7	Carbonized Gray	☐	LM	Royal Blue	☐
E4	Vermillion Red	☐			

INTERIOR TRIM / SEATS:

9W	Cloth Front Buckets / Vinyl Rear. Onyx Black - 6-way Power Driver;	Standard	S
88F	Cloth Rear - Rear 35/30/35 Cloth	$ 60	☐
65U	Interior Upgrade Package -	$ 390	☐

- 1st and 2nd Row Carpet Floor • Cloth Seats – Rear • Floor Mats, front and rear (carpeted)
- Center Floor Console less shifter w/unique Police Console and Top Plate with 2 cup holders
- 18" Aluminum Wheels
- SYNC Phoenix
- High Series Headlamp w/ LED Corner Warning Lights
- Not Available w/ EcoBoost Powertrain

DELIVERY: State Contract Provisions for $2.00 / mile one-way – $410/VEHICLE x3

Delivery Address: ______________________

TOTAL VEHICLE (Required) $ 47,671

Customer: ______________________

Contact: ______________________

Phone: ______________________

Email: ______________________

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (Required) ______________________

DATE: (Required) ______________________

PURCHASE ORDER NUMBER: ☐

Quantity: 3

ITEM 1.

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: Community Development

Description of Topic:
Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0401-RZ-25, Twilley Property Rezoning.

Background/Description: Ron Twilley Builders, on behalf of Ron & Darlene Twilley, requests approval of the Rezoning of Lot 44 of Emma Burkart Subdivision from General Business (GB) to Single-Family Residential (RS-1). The property is located at 28226 Canal Road.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0401-RZ-25 Twilley Property Rezoning - Application
2. 0401-RZ-25 Twilley Property Rezoning - Boundary Survey
3. 0401-RZ-25 Twilley Property Rezoning - Map
4. 0401-RZ-25 Twilley Property Rezoning - PC Action Letter
5. 0401-RZ-25 Twilley Property Rezoning - Staff Report

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 #: 0401-RZ-25

Total Fees Paid: 250.00

Check Number: 13198

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

RECEIVED
FEB 13 2025
O.B. COMMUNITY DEV.

NAME OF PROJECT:

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)***

Single family Home

REZONE FROM General Business TO RS1

PROPERTY INFORMATION: 28226 CANAL ROAD

Address: LOT 44 Emma Burkart Sub. MB1 PAGE 145 Tax Parcel #(s): 65-02-12-D-000-135.004

Existing Use: FROM General Bus → Zoning: RS1 PPIN #(s) 49734

APPLICANT INFORMATION:

Name: Ron/Darlene Twilley Contact Person: Ron or Darlene

Address:

Phone #: RT (251) 422 7751 ~~Fax #:~~ DT (251) 4021145 Email: RonTwilleyBuilds@aol.com

OWNER INFORMATION:

Name: Ron Twilley Builders Contact Person: Ron or Darlene Twilley

Address: 5746 Mobile Ave OBA 36561

Phone #: RT (251) 4227751 ~~Fax #:~~ DT (251) 4021145 Email: RonTwilleyBuilds@aol.com

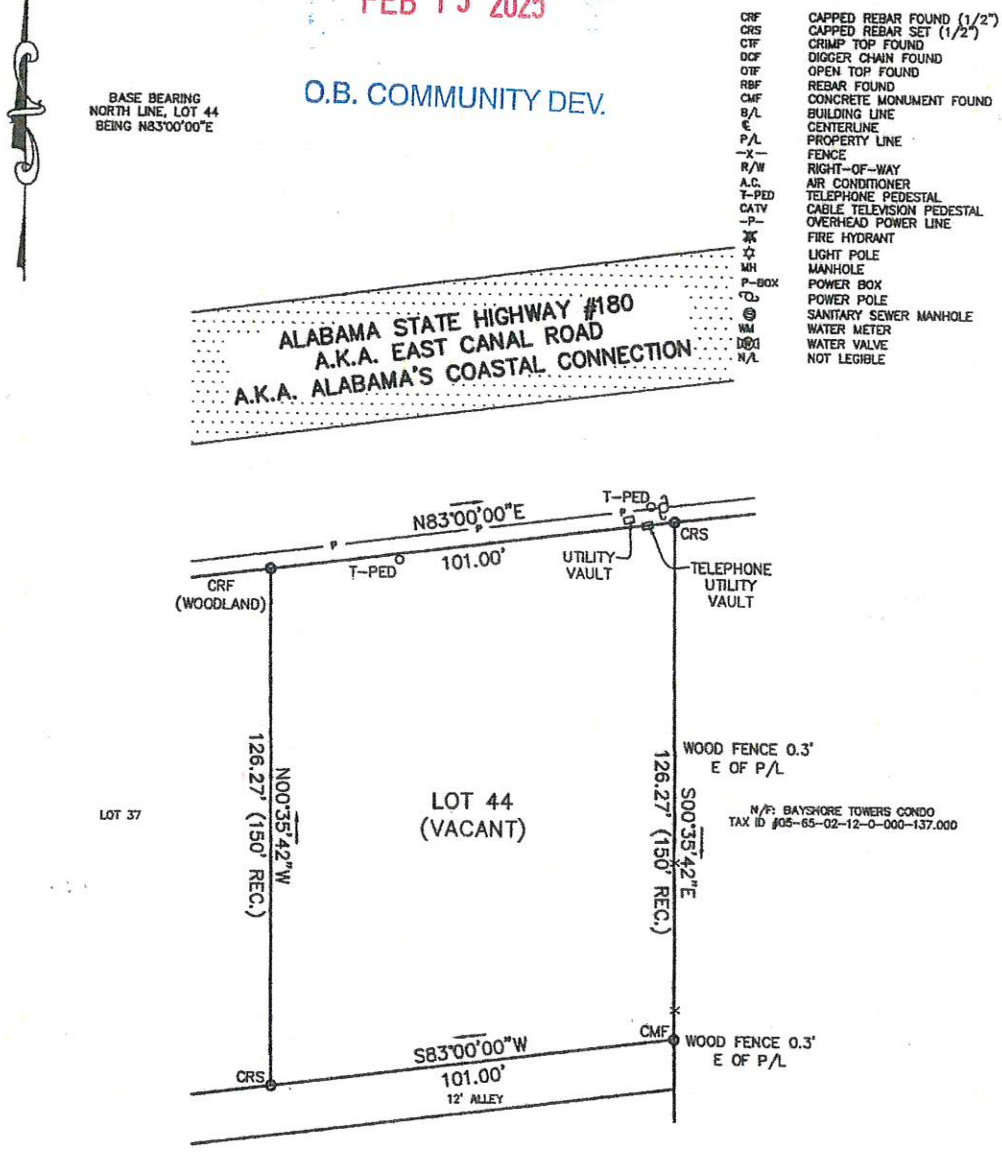
Signature (Applicant): Darlene Twilley Date: 2/13/25

Signature (Owner): Darlene Twilley Date: 2/13/25

Revised 02-06-2013

LEGEND

CRF	CAPPED REBAR FOUND (1/2")
CRS	CAPPED REBAR SET (1/2")
CTF	CRIMP TOP FOUND
DCF	DIGGER CHAIN FOUND
OTF	OPEN TOP FOUND
RBF	REBAR FOUND
CMF	CONCRETE MONUMENT FOUND
B/L	BUILDING LINE
℄	CENTERLINE
P/L	PROPERTY LINE
—X—	FENCE
R/W	RIGHT-OF-WAY
A.C.	AIR CONDITIONER
T-PED	TELEPHONE PEDESTAL
CATV	CABLE TELEVISION PEDESTAL
-P-	OVERHEAD POWER LINE
✣	FIRE HYDRANT
✡	LIGHT POLE
MH	MANHOLE
P-BOX	POWER BOX
☉	POWER POLE
Ⓢ	SANITARY SEWER MANHOLE
WM	WATER METER
⊠	WATER VALVE
N/L	NOT LEGIBLE



STATE OF ALABAMA
COUNTY OF BALDWIN

I, JASON W. BRASWELL, A REGISTERED LAND SURVEYOR IN THE STATE OF ALABAMA HEREBY CERTIFY THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF. THE FOREGOING IS A PLAT OF THE DESCRIBED PROPERTY TO WIT:

LOT 44, BURKART PROPERTY, AS PER MAP OR PLAT THEREOF RECORDED IN THE OFFICE OF THE JUDGE OF PROBATE OF BALDWIN COUNTY, ALABAMA, ON SLIDE #75-A.

THERE ARE NO VISIBLE ENCROACHMENTS OF ANY IMPROVEMENTS OR UTILITIES, EXCEPT AS SHOWN. ACCORDING TO MY SURVEY THIS, THE 23RD DAY OF JANUARY, 2019.

ALA. REG. NO. 30810 THIS SURVEY NOT VALID WITHOUT EMBOSSED SEAL

SURVEYOR'S NOTES

1. NO TITLE SEARCH PROVIDED BY CLIENT OR DONE BY THIS FIRM.
2. THERE MAY BE EASEMENTS AFFECTING THIS PROPERTY THAT ARE NOT VISIBLE ON THE GROUND.
3. PREVIOUS DEEDS OF RECORD AND OR SURVEYS USED TO DETERMINE PROPERTY LINES.
4. FIELD WORK PERFORMED ON JANAURY 22, 2018.
5. CERTIFICATION IS MADE TO PERSON(S) NAMED ON SURVEY AND IS NOT TRANSFERABLE TO OTHERS.
6. OWNER SHOULD CONSULT WITH LOCAL AUTHORITIES FOR ADDITIONAL SETBACKS AND/OR BUILDING RESTRICTIONS.
7. RIGHT-OF-WAY IS TAKEN FROM RECORDED PLAT.

ASBUILT SURVEY FOR:

JENNIFER
MENZDORF

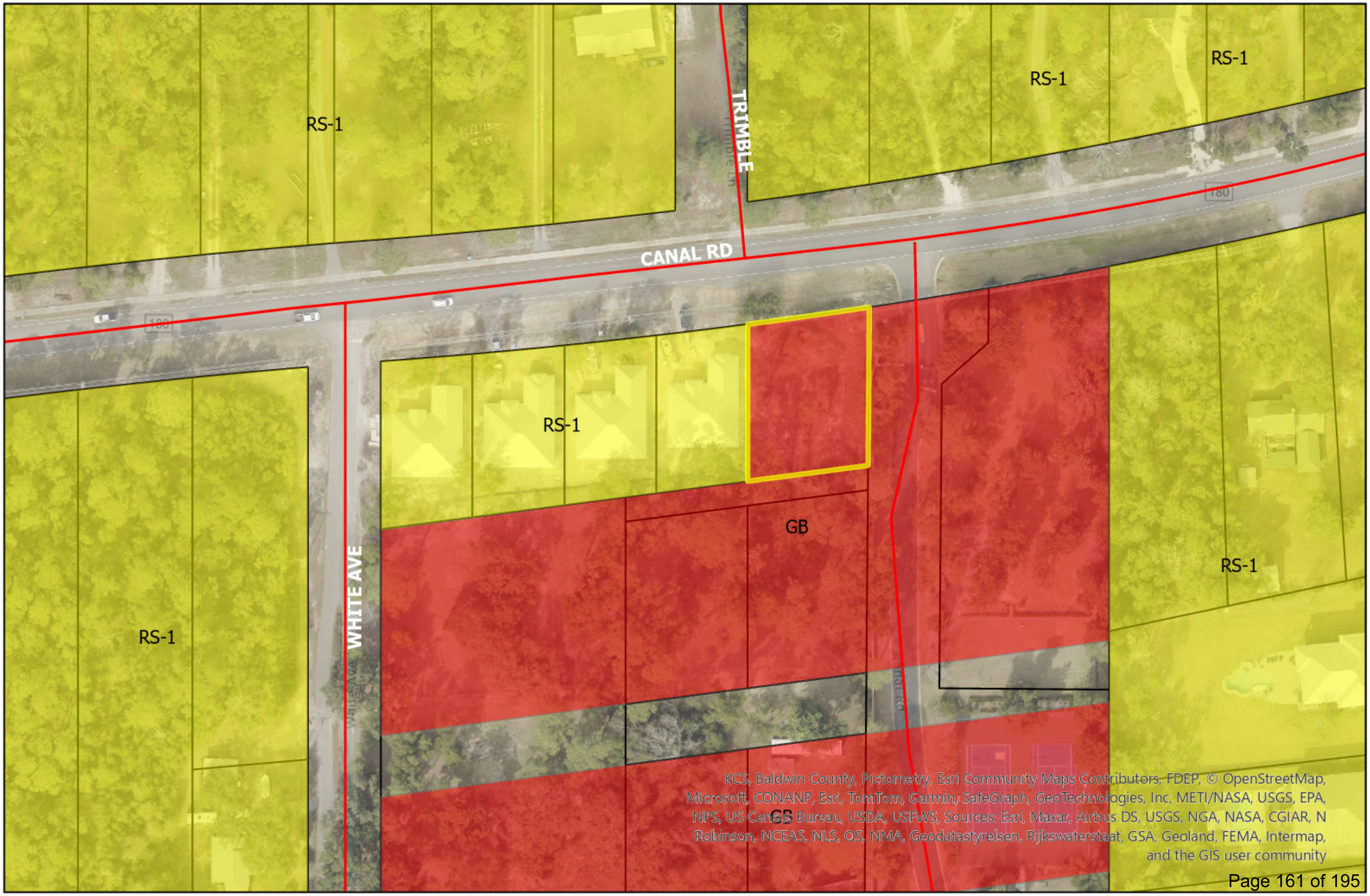
FILE: 9298
DWG. BY: RJP
CHKD BY: JWB
DATE:
JAN. 23, 2019
SCALE:
1"=30'

SURVEY CONSULTS, INC.
PROFESSIONAL LAND SURVEYORS
16961 ST. HWY. #180, SUITE D GULF SHORES, AL 36542
251-968-2124
SURVEYCONSULTS.GS@GMAIL.COM

Twilley Property Rezoning
0401-RZ-25
Aerial

0 50 100 200 Feet

April 2025



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

VIA EMAIL – RonTwilleyBuilds@aol.com

April 17, 2025

Ron & Darlene Twilley
5746 Mobile Ave.
Orange Beach, AL 36561

RE: Planning Commission Action Letter
Rezoning
Case No. 0401-RZ-25, Twilley Property Rezoning

Dear Mr. & Mrs. Twilley,

On April 14, 2025, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. The motion for favorable recommendation was approved. Therefore, this application will go to the City Council with a **favorable recommendation**.

The Orange Beach City Council will hold a public hearing and first reading on this application at its regular meeting scheduled on Tuesday, May 6, 2025, at 5:00 p.m. in the City Council Chamber located at Orange Beach City Hall, 4099 Orange Beach Boulevard.

Please contact our office if you have any questions.

Regards,

Griffin L. Powell, City Planner

Cc: Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official

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

Orange Beach City Council
Meeting Date – May 6, 2025

Case No. 0401-RZ-25
Twilley Property Rezoning
Rezoning

Owner:
Ron Twilley Builders
Ron & Darlene Twilley
5746 Mobile Ave.
Orange Beach, AL 36561
(251) 422-7751, (251) 402-1145
RonTwilleyBuilds@aol.com

Applicant:
Same

Property Address:	**Tax Parcel:**	**PPIN:**
28226 Canal Rd.	05-65-02-12-0-000-135.004	49734

I. GENERAL INFORMATION

Request: **Rezoning**

Ron Twilley Builders, on behalf of Ron & Darlene Twilley, requests approval of the rezoning of Lot 44 of Emma Burkart Subdivision from General Business (GB) to Single-Family Residential (RS-1).

Planning Commission: The Planning Commission held a public hearing and considered this application at its regular meeting on April 14. There were no participants in the public hearing. The Planning Commission gave the requested rezoning to RS-1 a **favorable recommendation (7-0)**.

Location: This undeveloped property is Lot 44 of Emma Burkart Subdivision and is located 50+ feet west of the main driveway to Bayshore Towers Condominium. This lot has a lot width of 100 feet and contains nearly 13,000 square feet or 0.30 acres. The applicant plans to construct a single-family house on this lot.

Present Zoning: RS-1 (Single-Family Residential)

Present Use: Undeveloped

Future Land Use: Commercial Center Low Intensity
While single-family houses are allowable in this land use designation, staff recommends amending the Future Land Use Map to change the land use designation to Neighborhood Preservation, which will be more appropriate.

Surrounding Land Use and Zoning:
North: Undeveloped, RS-1 (Single-Family Residential)
South: Undeveloped, GB (General Business)
East: Bayshore Towers Condominium, GB (General Business)
West: Single-Family Residential, RS-1 (Single-Family Residential)

Special Districts:
Overlay Zoning: Restricted Height Overlay District
Neighborhood District: East Orange Beach
Airport Zone: Precision Instrument Approach
Flood Zone: X

Nearby Streets: This property has frontage on Canal Road.

Site History: There have been no Planning Commission actions on this property. In 2023 and 2024, the previous property owner applied for site permits to remove trees on the property, but the permits were denied.

II. REZONING REVIEW

1. **Application Completeness:** Whenever the owner and/or agent of record of any property desires a change in zoning classification, he or she shall make written application to the Planning Commission on a form provided by the City of Orange Beach together with evidence that a deposit in an amount sufficient to cover cost of notices and processing for required public hearings thereon has been made with the City. The application shall be accompanied by any necessary information or documentation supporting such request. *(Zoning Ordinance, Section 12.0702)*

   The applicant has submitted all items required for application completeness.

2. **Minimum Zoning Requirements:** Lots in the RS-1 zoning district shall have a minimum lot area of 9,000 square feet and a minimum lot width of 75 feet measured at the minimum front setback. *(Zoning Ordinance, Section 4.02)*

   This property is Lot 44 of the Emma Burkhart Subdivision and has a lot area of nearly 13,000 square feet and a lot width of 100 feet, meeting the minimum zoning requirements for RS-1.

   While presently zoned GB, this lot is nonconforming because it does not meet the minimum lot area requirement (20,000 square feet) for GB. The proposed rezoning to RS-1 will eliminate the nonconformity.

3. **Subdivision Requirements:** The lots must have the minimum public roadway access (lot width) and the minimum lot size (lot area) as required. *(Subdivision Regulations, Sections 3.1.1. (b) and (c))* Building a structure on more than one (1) lot requires the said lots be joined by subdivision approval. Any lots not previously joined by subdivision approval shall not be allowed to build across a property line. *(Subdivision Regulations, Section 3.2)*

This lot meets the minimum zoning requirements for RS-1 on its own, and a subdivision plat is not required.

4. **Transportation:** The property is located on Canal Road, which is an arterial roadway and is part of the Alabama Coastal Scenic Byway.

   The proposed rezoning to RS-1 is compatible with the existing roadway. This part of Canal Road is a two-lane road formerly controlled by the State of Alabama but later transferred to the City. The width of the roadway and pave shoulders is 34 feet and is contained within a public right-of-way 100 feet in width.

5. **Future Land Use Map (FLUM):** The FLUM, as amended, identifies the property for Commercial Center Low Intensity land uses. *(Community Preservation and Growth Management Plan 2020-2035, Page 9)*

   The applicant plans to construct a single-family house on this property. While single-family houses are a common function in Commercial Center Low Intensity, staff recommends amending the FLUM to change the land use designation for this property to Neighborhood Preservation. Neighborhood Preservation aims to strengthen and maintain existing single-family residential neighborhoods and is more appropriate for this area and RS-1 zoning.

6. **Zoning Principles:** Zoning is a legislative act, adopted by City Council to protect the public health, safety and welfare. Zoning is a chief tool by which the City implements its Comprehensive Plan. The City Council may amend, supplement or repeal regulations and provisions of the Zoning Ordinance as provided by law upon recommendation from the Planning Commission. In addition, the Planning Commission shall adhere to the following principles in making its recommendation for zoning and rezoning request: *(Zoning Ordinance, Section 12.0701, b.)*

   A. **Zoning should be consistent with the Comprehensive Plan, Future Land Use Map (FLUM) or adopted neighborhood plan.**

      This property is located in the East Orange Beach neighborhood district, and the FLUM currently designates this property as Commercial Center Low Intensity. There is not an adopted neighborhood plan for this area. The proposed rezoning to RS-1 and plans for a single-family house are consistent with the East Orange Beach neighborhood district. Single-family houses are a common function in Commercial Center Low Intensity, but staff recommends changing the land use designation to Neighborhood Preservation, which will be more consistent with this part of Canal Road and RS-1 zoning.

   B. **Zoning should allow for a reasonable use of the property.**

      Under GB zoning, multiple commercial uses are allowed that would be undesirable since this area is primarily single-family residential. RS-1 permits single-family houses and is more desirable with the existing land uses along this part of Canal Road.

   C. **Zoning changes should promote compatibility with adjacent and nearby uses and should not result in detrimental impacts to the neighborhood character.**

      This area is primarily single-family residential, and RS-1 is compatible with the neighborhood and current land uses to the north and west.

   D. **Zoning should promote a transition between adjacent and nearby zoning districts, land use, and development intensities.**

This property is currently zoned GB. In 2021, the property to the west owned by Matt Bryant was rezoned from GB to RS-1. Later, the property was replatted to four lots for single-family houses. The properties to the north are zoned RS-1 and contains single-family houses. The property to the south is zoned GB and is currently undeveloped. Back Bay Condominium and Bayshore Towers Condominium are situated to the south.

E. **Zoning should promote the policy of locating retail and more intensive zoning near the intersections of arterial roadways or at the intersections of arterials and major collector.**

The applicant plans to construct a single-family house on this property. This property is located on Canal Road, west of the main driveway to Bayshore Towers Condominium. Canal Road is an arterial roadway in a primarily residential area. The proposed rezoning and use of property are compatible with the existing transportation in the area.

F. **The request should serve to protect and preserve places and areas of single-family residential neighborhoods.**

The proposed rezoning to RS-1 will enhance the single-family residential land use and vacation rental prohibition in the area. The existing zoning of GB is incompatible.

G. **Zoning should satisfy a public need and not constitute a grant of special privilege to an individual owner; the request should not result in spot zoning.**

The proposed rezoning to RS-1 will restrict the land use of this property to residential and will not grant special privileges. The properties to the west and north have the same zoning. It is not a case of spot zoning.

H. **The granting of a zoning request should result in equal treatment of similarly-situated properties.**

The proposed rezoning to RS-1 is similar to the 2021 request for the properties to the west.

I. **The granting of a zoning request should not establish an undesirable precedent for other properties in the neighborhood or within other areas of the city.**

The proposed rezoning to RS-1 will not establish an undesirable precedent for properties in this area and will make this property more consistent with the single-family zoning along this part of Canal Road.

J. **Changes have occurred to conditions in the vicinity of the property indicating there is a basis for changing the originally-established zoning and/or development restrictions for the property.**

This application will rezone this property from GB to RS-1. The applicant will construct a single-family house. The rezoning request is similar to the 2021 request for the properties to the west.

III. STAFF COMMENTS

1. Due to the existing GB zoning, the FLUM designates this property as Commercial Center Low Intensity. The applicant plans to construct a single-family house on this property. While single-family houses are a common function in the current FLUM land use designation, it is more preferable that the land use designation be amended to Neighborhood Preservation to match the

requested RS-1 zoning. The Community Development Department will initiate this request in the coming months.

2. A 20-foot right-of-way from the original subdivision is located south of this property. The Baldwin County GIS parcel information shows part of this right-of-way to the east and west has been vacated.

IV. CITY COUNCIL OPTIONS

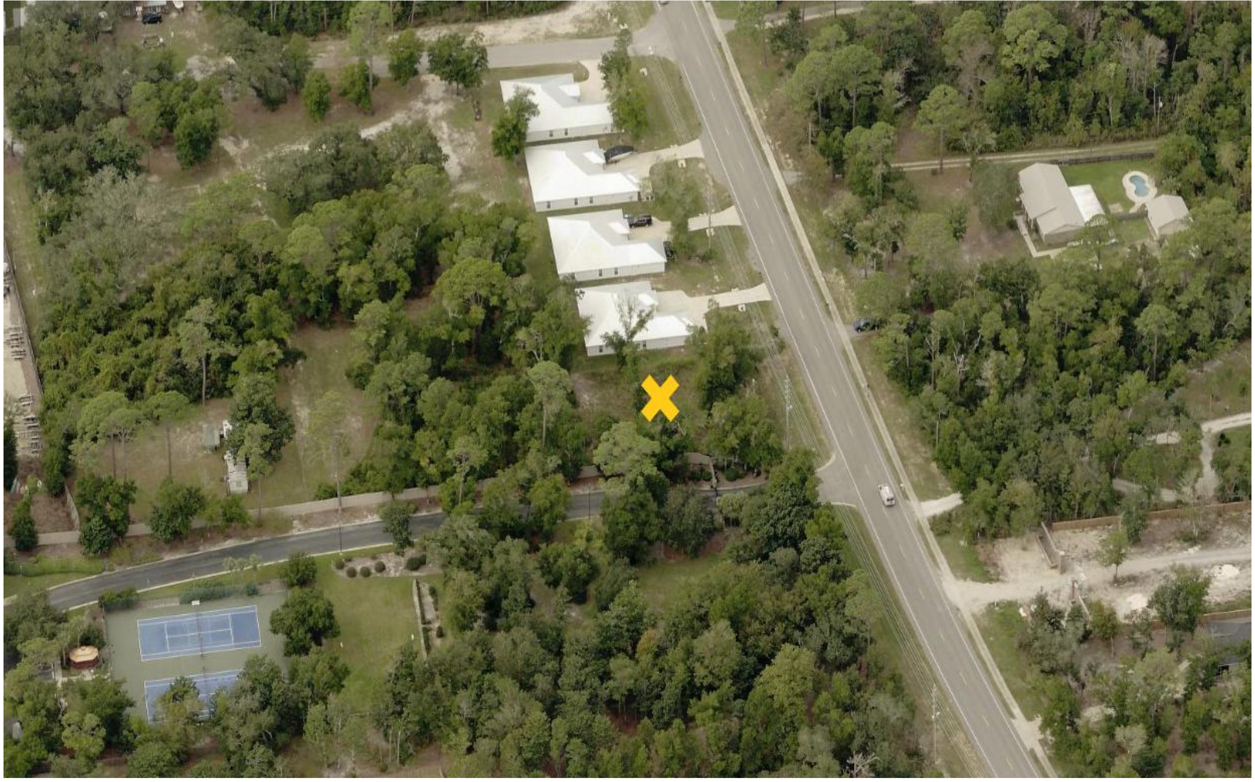
1. **APPROVAL** to rezone Lot 44 of Emma Burkart Subdivision from GB to RS-1; or
2. **APPROVAL WITH CONDITIONS** (see below) to rezone Lot 44 of Emma Burkart Subdivision from GB to RS-1; or
3. **DENIAL** to rezone Lot 44 of Emma Burkart Subdivision from GB to RS-1.

Conditions of Approval
1. The Community Development Department may amend the Future Land Use Map in the Comprehensive Plan to change the land use designation of this property from Commercial Center Low Intensity to Neighborhood Preservation. No action needed from the applicant.

V. PICTURES, MAPS & PLANS

Site Pictures

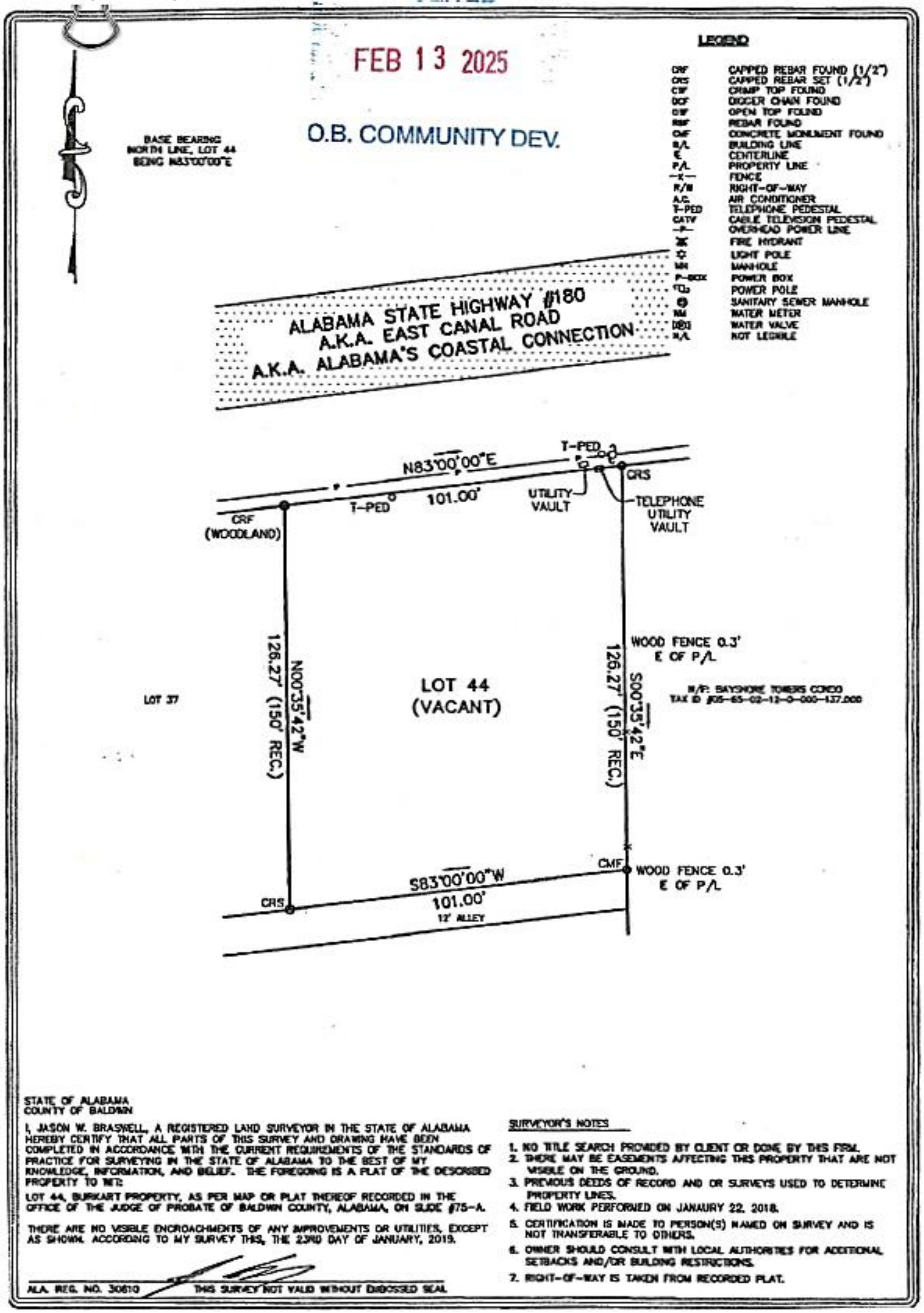
EagleView Aerial, Looking West (October 2024)



Apple Maps, Looking South

Aerial Map

Boundary Survey



LEGEND

CRF	CAPPED REBAR FOUND (1/2")
CRS	CAPPED REBAR SET (1/2")
CTF	CRIMP TOP FOUND
DCF	DIGGER CHAIN FOUND
OTF	OPEN TOP FOUND
RBF	REBAR FOUND
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P-BOX	POWER BOX
⊡	POWER POLE
⊕	SANITARY SEWER MANHOLE
WM	WATER METER
⊠	WATER VALVE
N/L	NOT LEGIBLE

STATE OF ALABAMA
COUNTY OF BALDWIN

I, JASON W. BRASWELL, A REGISTERED LAND SURVEYOR IN THE STATE OF ALABAMA HEREBY CERTIFY THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF. THE FOREGOING IS A PLAT OF THE DESCRIBED PROPERTY TO WIT:

LOT 44, BURKART PROPERTY, AS PER MAP OR PLAT THEREOF RECORDED IN THE OFFICE OF THE JUDGE OF PROBATE OF BALDWIN COUNTY, ALABAMA, ON SLIDE #75-A.

THERE ARE NO VISIBLE ENCROACHMENTS OF ANY IMPROVEMENTS OR UTILITIES, EXCEPT AS SHOWN. ACCORDING TO MY SURVEY THIS, THE 23RD DAY OF JANUARY, 2019.

ALA. REG. NO. 30610 THIS SURVEY NOT VALID WITHOUT EMBOSSED SEAL

SURVEYOR'S NOTES

1. NO TITLE SEARCH PROVIDED BY CLIENT OR DONE BY THIS FIRM.
2. THERE MAY BE EASEMENTS AFFECTING THIS PROPERTY THAT ARE NOT VISIBLE ON THE GROUND.
3. PREVIOUS DEEDS OF RECORD AND OR SURVEYS USED TO DETERMINE PROPERTY LINES.
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6. OWNER SHOULD CONSULT WITH LOCAL AUTHORITIES FOR ADDITIONAL SETBACKS AND/OR BUILDING RESTRICTIONS.
7. RIGHT-OF-WAY IS TAKEN FROM RECORDED PLAT.

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0409-ZT-25, Zoning Text Amendment, Article 8, Parking Requirements for Automotive Repair and Service Center.

Background/Description: The Community Development Department requests approval of Zoning Text Amendment to amend Section 8.01 of the Orange Beach Zoning Ordinance with regard to the parking requirements for automotive repair and service centers and car wash establishments.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0409-ZT-25 Sec 8.01 Required Parking for Automotive Service - Staff Memo

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

Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin Powell, City Planner

CC: Renee Eberly, City Clerk
Sherri Descalzo, Planning Coordinator
Ford Handley, City Administrator
Jamie Logan, City Attorney
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official

DATE: May 6, 2025

SUBJECT: **Case No. 0409-ZT-25**
Zoning Text Amendment
Section 8.01 – Required Parking for Automotive Service

1. The Community Development Department requests approval of a zoning text amendment to amend Section 8.01 of the Orange Beach Zoning Ordinance, more specifically Section 8.0101, m., regarding the parking requirements for automotive repair and service.

2. The Planning Commission held a public hearing and considered this request at its regular meeting on April 14. There were no participants in the public hearing. The Planning Commission gave the request a **<u>favorable recommendation (7-0)</u>**.

3. Section 8.0101, m. presently reads as follows:

   m. *Service stations, car wash: five (5) parking spaces for each bay and two (2) for each wash rack.*

4. Staff proposes this section to be amended to read as follows:

   m. *Automotive repair and service, service stations, car wash: minimum of two (2) parking spaces with an additional five (5) parking spaces per full service bay, one (1) parking space per quick service bay, and two (2) parking spaces per wash rack.*

5. The purpose of this amendment is to reflect the evolving characteristics of the automotive service industry as many service stations now offer faster, more specified services for quick oil change and targeted vehicle maintenance that strays away from the need for large parking lots for vehicular storage.

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0410-ZT-25, Zoning Text Amendment, Article 4, Wetlands Density and Minimum Setbacks.

Background/Description: The Community Development Department requests approval of Zoning Text Amendment to Article 4 of the Orange Beach Zoning Ordinance with regard to density calculations and wetlands and wetland setbacks.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0410-ZT-25 Wetland Density and Setbacks - Staff Memo

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

Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin Powell, City Planner

CC: Renee Eberly, City Clerk
Sherri Descalzo, Planning Coordinator
Ford Handley, City Administrator
Jamie Logan, City Attorney
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official

DATE: May 6, 2025

SUBJECT: **Case No. 0410-ZT-25**
Zoning Text Amendment
Article 4 – Wetland Density & Setbacks

1. The Community Development Department requests approval of zoning text amendments to amend Article 4 of the Orange Beach Zoning Ordinance, specifically Section 4.0401 and Section 4.03, Table 4.0301, regarding density calculations and wetlands and wetland setbacks.

2. The Planning Commission held a public hearing and considered this request at its regular meeting on April 14. The public hearing had one participant who was not in favor of the proposed amendments. The Planning Commission gave this request a **favorable recommendation (7-0)**.

3. Wetlands can currently count towards the acreage used to determine density and allowable units for a proposed residential project. For example, a 10-acre parcel containing 5 acres of uplands and 5 acres of wetland can use 10 acres for density calculations.

   This request proposes amending Section 4.0401 to add a section excluding wetlands from the density calculations and will read as follows:

   c. For the purpose of density calculations, only the upland acreage shall be included in total acreage.

   In the previous example, the proposed residential project would only be able to use the 5 acres of uplands in its density calculation.

4. There are currently no setback requirements from wetlands.

   This request proposes to amend Section 4.03, Table 4.0301, to add a paragraph under General Notes that will read as follows:

A fifteen (15) foot setback is required from all wetlands as delineated in its natural state prior to development or any mitigation/modification. Wetland delineations must be verified by the Army Corp of Engineers and approved by the City.

With the passage of this amendment, a 15-foot setback will be required from wetlands.

ITEM 1.

ORANGE BEACH ALABAMA

Life is better here

ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0401-RZ-25, Twilley Property Rezoning.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0401-RZ-25 Twilley Property Rezoning

ORDINANCE NO. 2025-xxxx

AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172, CITY OF ORANGE BEACH ZONING ORDINANCE, TO REZONE LOT 44 OF EMMA BURKART SUBDIVISION

(#0105-RZ-22)

FINDINGS:

1. Ron Twilley Builders, on behalf of Ron and Darlene Twilley, requests appproval to rezone Lot 44 of Emma Burkart Subdivision from GB (General Business) to RS-1 (Single-Family Residential).
2. The owners of the property herein described below have filed a petition for rezoning with the City of Orange Beach Planning Commission, which petition has been heard and considered in public session after the required advertisement period.
3. The City Council of the City of Orange, Alabama, has held the required public advertisement period concerning the rezoning request.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended for the property described;
2. That the zoning classification is hereby rezoned from GB (General Business) to RS-1 (Single-Family Residential) for the property legally described as follows:

   100' X 130'(S) LOT 44 EMMA BURKART SUB MB1 PG145 LYING IN CITY OF
   ORANGE BEACH SEC 12-T9S-R5E
   Tax Parcel ID #05-65-02-12-0-000-135.004, PPIN #49734
   28226 Canal Road

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

ADOPTED THIS 6th DAY OF MAY, 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

ITEM 2.

ORANGE BEACH ALABAMA

ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0409-ZT-25, Zoning Text Amendment, Article 8, Parking Requirements for Automotive Repair, Service Centers, and Car Washes.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0409-ZT-25 Sec 8.01 Required Parking for Automotive Service

ORDINANCE NO. 2025-xxxx

AN ORDINANCE AMENDING ORDINANCE NO. 172, THE CITY OF ORANGE BEACH ZONING ORDINANCE, SECTION 8.01, ENTITLED “REQUIRED OFF-STREET PARKING” TO MODIFY REQUIRED PARKING FOR AUTOMOTIVE REPAIR, SERVICE STATIONS, AND CAR WASHES

(#0410-ZT-25)

FINDINGS:

1. Section 8.01, “Required Off-Street Parking,” of the Zoning Ordinance of the City of Orange Beach, Alabama, contains requirements for the number of off-street parking spaces businesses must provide for their patrons. The number of spaces is determined by the type and size of a business. Section 8.0101(m) contains off-street parking requirements for automotive repair, service stations, and car washes.
2. It is the recommendation of the Community Development Department that Section 8.0101(m) be amended to reflect the evolving characteristics of the automotive service industry as many service stations now offer faster, more specified services for quick oil change and targeted vehicle maintenance that reduces the need for large parking lots for vehicular storage.
3. The proposed amendment to the Zoning Ordinance of the City of Orange Beach, Alabama, has been heard and considered by the Orange Beach Planning Commission in public session after the required public advertisement period.
4. After having reviewed the suggested amendments to Section 8.0101(m) of the City of Orange Beach Zoning Ordinance, the City Council has determined that such amendments are in the best interest of the City of Orange Beach, Alabama.

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

1. That Section 8.0101(m) of the Orange Beach Zoning Ordinance is hereby amended to read as follows:

   8.0101 Minimum Off-Street Parking Spaces Required

   m. Automotive repair and service, service stations, car wash: minimum of two (2) parking spaces with an additional five (5) parking spaces per full service bay, one (1) parking space per quick service bay, and two (2) parking spaces per wash rack.

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 20th DAY OF MAY, 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

ITEM 3.

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0410-ZT-25, Zoning Text Amendment, Article 4, Wetlands Density and Minimum Setbacks.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0410-ZT-25 Sec 4.0401 4.0301 Wetland Density Minimum Setbacks

ORDINANCE NO. 2025-xxxx

AN ORDINANCE AMENDING ORDINANCE NO. 172, THE CITY OF ORANGE BEACH ZONING ORDINANCE, SECTION 4.0401, ENTITLED "DENSITY" AND SECTION 4.0301, ENTITLED "MINIMUM SETBACKS"

(#0410-ZT-25)

FINDINGS:

1. The City of Orange Beach is a popular tourist destination and, in addition, is experiencing tremendous residential and commercial growth throughout the island.
2. The elevated rates of growth and development in the City have resulted in limited available upland areas. As such, the encroachment of development in and around wetlands has become an increasing issue for the City.
3. The City desires to protect its natural resources and maintain the high aesthetic values which current citizens, visitors, and business owners expect and enjoy. Development near wetlands negatively impacts the natural environment and poses concerns for the health and safety of the island during weather events.
4. Wetlands are a vital part of the natural landscape of Orange Beach, blending land and water in a way that supports healthy, livable communities. They play a key role in flood control in the City and help minimize the impact of storm surges.
5. It is the recommendation of the Coastal Resources and Community Development Departments that limitations be placed upon the continued development of and around wetlands to protect the delicate ecosystems of the City.
6. After having reviewed the suggested amendments to Article 4 of the City of Orange Beach Zoning Ordinance, the City Council has determined that such amendments are in the best interest of the City of Orange Beach, Alabama.

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

1. That Section 4.0401 of the Orange Beach Zoning Ordinance entitled, "Density," is hereby amended to add the following subsection "c":

   4.0401 Density

   c. For the purposes of density calculations, only the upland acreage shall be included in total acreage.

2. That Section 4.0301 of the Orange Beach Zoning Ordinance entitled, "Minimum Setbacks," is hereby amended to add the following sentence to "General Notes":

   4.03 MINIMUM SETBACKS

   Table 4.0301 Minimum Setbacks

   General Notes:

   A fifteen (15) foot setback is required from all wetlands as delineated in its natural state prior to development or any mitigation/modification. Wetland delineations must be verified by the Army Corps of Engineers and approved by the City.

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

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

ADOPTED THIS 20th DAY OF MAY, 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

ITEM 4.

REGULAR CITY COUNCIL MEETING
MAY 6, 2025

Departments: City Clerk

Description of Topic: First Reading - Ordinance declaring City-owned real property as unneeded for municipal purposes and authorizing the execution of a ground lease agreement with the Solid Waste Disposal Authority of Baldwin County, Alabama, Inc.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Declare Surplus Real Property Ground Lease Solid Waste Disposal Authority Baldwin County CHaRM Recycling Center
2. 2025.04.11 Ground Lease Agreement Solid Waste Authority Baldwin County CHaRM Recycling Center

ORDINANCE NO. 2025-xxxx

AN ORDINANCE DECLARING CITY-OWNED REAL PROPERTY AS UNNEEDED FOR MUNICIPAL PURPOSES AND AUTHORIZING THE EXECUTION OF A GROUND LEASE AGREEMENT WITH THE SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY, ALABAMA, INC.

FINDINGS:

1. Section 11-43-56 *Code of Alabama* (1975), provides that the City Council shall have the management and control of the finances and all of the property, real and personal, belonging to the City.
2. Section 11-47-21 *Code of Alabama* (1975) provides that the City Council may, by ordinance to be entered in its minutes, direct the leasing of any real property not needed for public or municipal purposes and direct the Mayor to enter into such an agreement not to exceed 99 years.
3. The City has determined that real property described in Exhibit A of the attached Ground Lease Agreement, owned by the City of Orange Beach, Alabama, is no longer needed for public or municipal purposes.
4. The Solid Waste Disposal Authority of Baldwin County, Alabama, Inc., (hereinafter the "Disposal Authority") is establishing recycling convenience centers for conventionally hard to recycle materials ("CHaRM" facilities) throughout Baldwin County and has expressed their interest in building and operating one in Orange Beach, Alabama.
5. The City and the Disposal Authority have reached an agreement (attached) wherein the Disposal Authority shall lease the above-described property under such provisions as listed within the attached agreement for the purposes of building and operating a CHaRM facility.
6. Having reviewed the attached Ground Lease Agreement, the City Council has determined that it is in the best interests of the City of Orange Beach, Alabama.

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

1. That it is hereby established and declared that the Subject Parcel as described in Exhibit A is not needed for public or municipal purposes;
2. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the City Council between the City of Orange Beach and Solid Waste Authority of Baldwin County, Alabama, Inc., as an act for and on behalf of the City of Orange Beach, subject to final approval by the City Attorney;
3. That the proceeds derived from such lease shall be deposited in the General Fund of the City of Orange Beach;
4. That determination of invalidity or unconstitutionality by a court of competent jurisdiction of any clause, sentence, paragraph, section, or part of this Ordinance shall not affect the validity of the remaining parts of this Ordinance;
5. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
6. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 6th DAY OF MAY, 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

STATE OF ALABAMA
COUNTY OF BALDWIN

REAL ESTATE LEASE

THIS AGREEMENT is made by and between **THE SOLID WASTE DISPOSAL AUTHORITY OF BALDWIN COUNTY, ALABAMA, INC.** ("Lessee") and the **CITY OF ORANGE BEACH, ALABAMA** ("the Lessor").

WITNESSETH:

WHEREAS, Lessee is a solid waste disposal authority formed pursuant to § 11-89A-1, et seq., *Code of Alabama* (1975) to provide solid waste services, including recycling, to citizens of Baldwin County;

WHEREAS, Lessee is establishing recycling convenience centers for conventionally hard to recycle materials (a "CHaRM") throughout Baldwin County;

WHEREAS, pursuant to § 11-89A-15(a)(1), *Code of Alabama* (1975), Lessee may enter into such leases as may be necessary or convenient to accomplish any purpose for which Lessee was organized;

WHEREAS, Lessor is the owner of certain real property and facilities located on Russian Road, Orange Beach, Alabama 36567, comprising 1.65 acres and reflected on Exhibit A, attached hereto ("Leased Premises");

WHEREAS, § 11-89A-15(a)(1), *Code of Alabama* (1975), authorizes any municipality to lease to any authority any property of any kind;

WHEREAS, pursuant to § 11-47-21, *Code of Alabama* (1975), the governing body of any municipality may, by ordinance, lease real property that is not needed for public or municipal purposes;

WHEREAS, by Ordinance No._, the City Council of Orange Beach, the governing body of Lessor, determined that the Leased Premises is not needed for public or municipal purposes;

WHEREAS, Lessee desires to construct and operate one such CHaRM at the Leased Premises pursuant to the terms of this real estate lease agreement (the "Lease");

WHEREAS, Lessor desires to let the Leased Premises for a CHaRM pursuant to the provisions of this Lease; and,

WHEREAS, Lessor and Lessee have determined that it is desirable and that a public purpose will be served by leasing the Leased Premises to the Lessee pursuant to this Lease.

NOW, THEREFORE, for and in consideration of the covenants and conditions herein to be kept, performed and observed, the parties agree as follows:

ARTICLE 1. DEMISE OF LEASED PREMISES

Description of Leased Premises

1.01 Lessor leases to Lessee, and Lessee rents and accepts from Lessor, the real property located on Russian Road, Orange Beach, Alabama 36567, comprising 1.65 acres, more particularly identified on Exhibit A attached hereto and incorporated herein by reference ("Leased Premises").

Land Subject to Liens, Encumbrances, and Other Conditions

1.02 This Lease and the Leased Premises are subject to all present and future leases, liens, encumbrances, conditions, rights, easements, restrictions, rights of way, covenants, other matters of record, and zoning and building laws, ordinances, regulations, and codes affecting or governing the Leased Premises or that may affect and govern the Leased Premises after the execution of this Lease, and all matters that may be disclosed by inspection or survey.

ARTICLE 2. TERM AND RENT

Term of Lease

2.01 This Lease shall be for an initial term of ten (10) years, commencing on the 1st day of May 2025, and ending on the 30th day of April, 2035, unless terminated at an earlier date for any reason set forth in this Lease.

Renewal

2.02

(a) Subject to Section 2.02(b), upon the expiration of the initial term, this Lease shall automatically renew for an additional ten (10) year term on all the terms and conditions as set forth in this Lease. Thereafter, this Lease shall automatically renew at the conclusion of each successive term on all the terms and conditions as set forth herein. However, consistent with the ninety-nine-year limitation in § 11-27-21, *Code of Alabama* (1975), the tenth successive term shall be a term of nine (9) years and will not be automatically renewable.

(b) Lessee and Lessor have the option not to renew the Lease at the conclusion of the initial term and of any term thereafter. In order to exercise this right, Lessee or Lessor must notify the other party of its election not to renew the Lease. Such notice must be in writing and delivered no less than six (6) months before the conclusion of the then-current term.

Consideration

2.03 Lessee's consideration to Lessor for this Lease shall be:

(a) the payment of the amount of One Dollar ($1.00) per year, with the first payment being due on or before May 30, 2024 and each successive payment being due on the same date each year; and,

(b) the operation, by Lessee or agent, of a recycling center for conventionally hard to recycle materials upon the Leased Premises.

(c) The City of Orange Beach and its citizens shall be entitled to utilize the recycling services of Lessee on the premises at no cost to the City or citizens.

ARTICLE 3. USE AND CONSTRUCTION OF IMPROVEMENTS

Primary Use

3.01 Lessee shall have the exclusive right to use the Leased Premises for the purpose of constructing and operating a recycling center for conventionally hard to recycle materials during the term of this Lease. . Lessee shall maintain the premises in a neat, clean and sanitary condition.

Construction of Buildings and Other Improvements

3.02 Lessee shall have the right to construct improvements or modifications ("Improvements") on the Leased Premises at Lessee’s sole cost and expense, subject to required approvals by the City and its relevant Boards, Commissions, and/or departments. All improvements will become property of Lessor.

ARTICLE 4. OPERATING COSTS AND IMPOSITIONS

Operating Costs

4.01 Lessee shall be responsible for the maintenance, repair and replacement of any improvements on the leased premises and shall directly pay all "Operating Costs" and "Impositions" defined in Paragraphs 4.02 and 4.03, below, in connection with the Leased Premises whether structural or otherwise.

Definition of Operating Costs

4.02 "Operating Costs" shall include, but shall not be limited to, all expenses in connection with the following activities:

(1) Water, sewer, gas, electricity, fuel oil, and other utilities.
(2) Landscaping.Insurance.
(3) Rubbish removal.
(4) Supplies and sundries.
(5) Insurance premiums.
(6) Maintenance.
(7) Staffing.
(8) Any and all expenses related to the construction, maintenance, repair, and replacement of improvements on the Leased premises.
(9) All other expenses, whether or not mentioned in this Lease, that are incurred with regard to operation of the Leased Premises, including any replacements if necessary for repairs and maintenance or

otherwise.

Definition of Impositions

4.03 "Impositions" shall include all fines and levies that result from Lessee's activities on the Leased Premises, all real estate property taxes, assessments, and other governmental charges that are laid, assessed, levied, or imposed on the Leased Premises and become due and payable during the Term of this Lease, or any lien that arises during the time of this Lease on the Leased Premises and Improvements, any portion of these, or the sidewalks or streets in front of or adjoining the Leased Premises and Improvements.

ARTICLE 5. LAWS AND GOVERNMENTAL REGULATIONS

Compliance With Legal Requirements

5.01 The parties acknowledge that Lessee will operate a recycling center on the Leased Premises, which usage will implicate state and federal law related to recycling and solid waste operations, as well as regulations and oversight from the Environmental Protection Agency and the Alabama Department of Environmental Management. Lessee shall promptly comply with all applicable laws, ordinances, orders, rules, regulations, and requirements of federal, state, and municipal governments and appropriate departments, commissions, boards, and officers of these governments ("Legal Requirements") throughout the duration of this Lease, and without cost to Lessor. Lessee shall promptly comply with these Legal Requirements whether they are foreseen or unforeseen, or ordinary or extraordinary. To the extent Lessee's compliance with Legal Requirements requires cooperation from Lessor as owner of the Leased Premises, Lessor agrees to reasonably cooperate with Lessee in complying with the same.

ARTICLE 6. LIENS AND ENCUMBRANCES

Creation Not Allowed

6.01 Lessee shall not create, permit, or suffer any mechanics' or other liens or encumbrances on or affecting the Leased Premises or the fee estate or reversion of Lessor.

Lessor Not Liable for Labor, Services, or Materials Furnished to Lessee

6.02 Lessor shall not be liable for any labor, services, or materials furnished or to be furnished to Lessee in connection with any work performed on or at the Leased Premises.

ARTICLE 7. INSURANCE

Types of Insurance

7.01 Lessee shall maintain, at its sole cost and expense, but for the mutual benefit of Lessor and Lessee, the following insurance:

(a) Throughout the duration of this Lease, comprehensive broad-form general public liability insurance against claims and liability for personal injury, death, and property or environmental damage arising from the use, occupancy, disuse, or condition of the Leased Premises;

(b) During construction, demolition, or excavation and to the extent reasonably procurable, construction liability insurance, against all liability for injury or damage to any person or property in any way arising out of demolition, excavation, or construction work on the premises; and,

(c) Upon completion of any constructed improvements, insurance covering the Improvements that may be erected on the Leased Land, against loss or damage by fire, vandalism, malicious mischief, windstorm, hail, smoke, explosion, riot, civil commotion, vehicles, aircraft, flood, or earthquake.

The insurance policy or policies shall name both Lessor and Lessee as insureds. Any insurance shall be carried by insurance companies authorized to transact business in Alabama. Lessee is responsible for casualty insurance covering any fixtures, furniture, or equipment as well as environmental damages.

Certificates of Insurance

7.02 Lessee shall furnish Lessor with certificates of all insurance required by this Article 7. Insurance required by Section 7.01 shall not be terminated without at least thirty (30) days notice to Lessor.

Indemnification of Lessor

7.03 Lessor, its elected officials, employees and officers shall not be liable for any loss, damage, injury, or death of any kind or character to any person or property arising from any use of the Leased Premises or Improvements, or caused by any defect in any building, structure, equipment, facility, or other improvement on the Leased Premises, or caused by or arising from any act or omission of Lessee, or any of its agents, employees, licensees, or invitees, or by or from any accident, fire, acts of God, or other casualty on the land, or occasioned by the failure of Lessee to maintain the premises in safe condition. Lessee waives all claims and demands on its behalf against Lessor, its elected officials, employees, and officers for any loss, damage, or injury, and agrees to indemnify and hold Lessor entirely free and harmless from all liability arising from this lease, use of premises or activities on premises for any loss, damage, costs, injury, or death of other persons, and from all costs and expenses arising from any claims or demands of other persons concerning any loss, damage, injury, or death caused other than by the gross negligence or willful misconduct of Lessor.

ARTICLE 8. LEASE HOLD MORTGAGES

Leasehold Mortgages Not Permitted

8.01 Lessee shall not be permitted to mortgage Lessee's leasehold interest in the Leased Premises. Lessee agrees to subordinate any interest created by this lease to any indebtedness of the Lessor presently or hereinafter existing. This includes, without limitation, bond financing.

ARTICLE 9. DEFAULT

Events of Default

9.01 Lessee's failure to observe or perform or cause to be observed or performed any term, covenant, or agreement under this Lease shall constitute a default under this Lease.

Notice of Election to Terminate Lessee's Possession

9.02 If any event creating default occurs, Lessor may notify Lessee of the event of default in writing. If the event of default is curable, Lessee shall have thirty (30) days to cure the event of default. Lessee’s failure to cure such a default within thirty (30) days shall be grounds for termination of this Lease. In the event the default cannot be cured, Lessor may elect to terminate this Lease. Lessee shall be responsible for any and all costs incurred by Lessor due to an incurable default resulting from Lessee’s actions under or in opposition of the provisions of this Lease. Upon termination, all of Lessee's rights, title, and interest in the Leased Premises shall expire completely and Lessee shall, within a reasonable time, quit and surrender the Leased Premises. Any improvements erected on the subject leased premises shall revert back to the Lessor, however, Lessee shall have a reasonable time not to exceed ninety (90) days for removal of any such improvements that can be removed without causing damage to the Leased Premises.

Lessor's Entry After Termination of Lessee's Possession

9.03 At any time after the termination of Lessee's right of possession under this Lease pursuant to Paragraph 9.02 of this Lease, Lessor may enter and possess the Leased Premises by summary proceedings, ejectment, or otherwise, and Lessor may remove Lessee and all other persons and property from the Leased Premises.

ARTICLE 10. EXPIRATION OF TERM

Lessee's Delivery of Possession After Termination or Expiration

10.01 On the expiration date of this Lease, either after the initial term or any successive term, or the termination of Lessee's possession under this Lease pursuant to Paragraph 9.03, or any entry or possession of the Leased Premises by Lessor pursuant to Paragraph 9.03 (collectively referred to as the "Expiration Date"), Lessee shall promptly quit and surrender the Leased Premises, and deliver to Lessor actual possession and ownership of the Leased Premises, less improvements, which the Lessee shall have a right to remove within ninety (90) days pursuant to Paragraph 9.02 but shall otherwise return the premises without improvements in good condition, wear and tear, construction and site work excepted.

Lessee's Removal of Movable Objects

10.02 Lessee shall have the right to remove from the Leased Premises and Improvements all movable fixtures, movable equipment, and articles of personal property used or procured for use in connection with the use of the Leased Premises within ninety (90) days after the Expiration Date. Any fixtures, equipment, or articles of personal property of Lessee that remain at or on the Leased Premises thereafter shall be deemed to have been abandoned by Lessee, and may either be retained by Lessor as its property or disposed of by Lessor without accountability to Lessee for the value of these fixtures, equipment, or articles of personal property, or any proceeds derived from the sale of these items.

ARTICLE 11. GENERAL PROVISIONS

No Waiver of Breach by Lessor's Actions

11.01 The failure of Lessor to seek redress for violation of, or to insist on the strict performance of any covenant, agreement, term, provision, or condition of this Lease shall not constitute a waiver of the covenant, agreement, term, provision, or condition. The receipt by Lessor of rent with knowledge of the breach of any covenant, agreement, term, provision, or condition of this Lease shall not be deemed a waiver of that breach.

Waiver of Any Provision Must Be Written

11.02 No provision of this Lease shall be deemed to have been waived, unless the waiver is in writing and signed by the party against whom enforcement is sought. Each right and remedy of Lessor provided for in this Lease shall be cumulative and in addition to every other right or remedy provided for in this Lease, or now or later existing at law, in equity, by statute, or otherwise.

Assignment

11.03 Lessor shall not transfer or assign this Lease Agreement or any of the rights or privileges granted herein without the prior written consent of the City. Consent shall be granted or denied solely at the City’s discretion.

Entire Agreement

11.04 This Lease and the Exhibits annexed to this Lease contain the entire agreement between Lessor and Lessee, and any agreement made after the execution of this Lease between Lessor and Lessee shall be ineffective to change, modify, waive, release, discharge, terminate, or effect a surrender or abandonment of this Lease, in whole or in part, unless that agreement is in writing and signed by the party against whom enforcement is sought.

Notices

11.05 All notices and demands of any kind that either party may be required or may desire to give to the other in connection with this Lease must be given by registered or certified mail, return receipt requested, with postage fully prepaid, and addressed to the party to be served at the party's address as set forth below. Any notice shall be deemed received on first attempted delivery. Any party may change the address to which notices to that party are to be directed by notice given in the manner provided in this Paragraph 11.04.

Lessor: Hon. Tony Kennon
Mayor of Orange Beach, Alabama
P.O. Box 458
4099 Orange Beach Blvd.
Orange Beach, Alabama 36561

Copy to City Clerk and City attorney at the same address

Lessee:
Terri Graham
Chief Executive Officer
The Solid Waste Disposal Authority of
Baldwin County, Alabama, Inc.
15093 Landfill Dr.
Summerdale, Alabama 36580

Lessor's Entry and Inspection of Premises

11.06 Lessor, or its agents or designees, following reasonable notice to Lessee, shall have the right to enter the Leased Premises during reasonable business hours for inspection, or to complete any work that may be necessary because of Lessee's default under any of the terms, covenants, and conditions of this Lease continuing beyond the applicable periods of grace, or to exhibit the Leased Premises. The Leased Premises will house a CHaRM and could, from time to time, involve potentially dangerous activities. Lessor and its agents, employees, and invitees agree to follow necessary safety precautions and not to inspect the Leased Premises without providing reasonable notice.

Partial Invalidity or Unenforceability

11.07 If any term, covenant, or condition of this Lease shall be invalid or unenforceable to any extent, the remainder of the terms, covenants, and conditions of this Lease shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

Individuals Benefitted by Lease

11.08 This Lease shall inure to the benefit of and be binding on Lessor and Lessee and their respective successors and assigns except as otherwise provided in this Lease.

No Agency

11.09 Nothing contained in this Lease shall be deemed or construed by the parties or by any third person to create a relationship of principal and agent or of partnership or of joint venture or of any association between Lessee and Lessor, and neither the provisions contained in this Lease or any acts of the parties shall be deemed to create any relationship between Lessee and Lessor, other than the relationship of Lessor and Lessee.

ARTICLE 12. DISCLAIMER OF WARRANTIES

12.01 The execution by the Lessor and Lessee of this Lease shall not be construed as a warranty or representation by the Lessor or by Lessee that the premises are fit and suitable for the use which Lessee intends to make or may make of the premises or for the installation of the proposed improvements. The Lessor hereby specifically disclaims any and all warranties whether express or implied.

[Signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this Lease this day and year first above written.

Signed in the Presence of: ______________________________ Notary	**LESSOR**: **The City of Orange Beach, Alabama**, By:______________________________ Tony Kennon – Mayor

Signed in the Presence of: ______________________________ Notary	**LESSEE:** **The Solid Waste Disposal Authority of Baldwin County, Alabama, Inc.**, By:______________________________ Jason Padgett – Chairman

EXHIBIT A

LEGAL DESCRIPTION

Begin at the northeast corner of Baldwin County Parcel Number 05-61-06-23-0-000-011.006, Thence run in a southerly direction along the eastern boundary of said parcel for a distance of 380 feet to a point on the eastern boundary of said parcel, Thence turn an angle of 90 degrees right and run in a westerly direction a distance of 190 feet, Thence turn an angle of 90 degrees right and run in a northerly direction a distance of 380 feet to a point on the northern boundary of said parcel, Thence run in a easterly direction along the northern boundary of said parcel for a distance of approximately 190 feet to the Point of Beginning.