



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 04/15/2025
 - 2. Regular Council Meeting 04/15/2025
 - 3. Committee of the Whole 04/15/2025
- VII. Reports of Officers/Committees**
- VIII. Auditing of Accounts**
 - 1. Vendor Checks
- IX. Presentation(s)**
- X. Recognitions**
- XI. Unfinished Business**
 - Miscellaneous**
 - Resolutions**
 - Ordinances**
 - 1. Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0410-ZT-25, Zoning Text Amendment, Article 4, Wetlands Density and Minimum Setbacks.

XII. New Business

Miscellaneous

1. Approval of a Restaurant Retail Liquor License Application by Tee off at the Wharf Incorporated for Tee Off at the Wharf at 4619 Main Street, Space A101.

Resolutions

1. Resolution authorizing a temporary portable building at 22801 Canal Road for Friendship Materials, LLC, dba Fulcrum Earth & Stone.
2. Resolution authorizing the purchase of an access control system for the Police Department through State Bid from Vision Security Technologies Inc. in the amount of \$59,228.57.
3. Resolution authorizing the purchase of a video surveillance system for the Police Department through State Bid from Vision Security Technologies Inc. in the amount of \$63,057.15.
4. Resolution authorizing execution of a software service agreement with Southern Software, Inc., for inmate records and jail management.
5. Resolution establishing fees and operational policies for the Orange Beach Shooting Complex.
6. Resolution authorizing the execution of a mutual aid agreement for law enforcement and other public safety services with the City of Bay Minette, Alabama.
7. Resolution authorizing the execution of a mutual aid agreement for law enforcement and other public safety services with Coastal Alabama Community College.
8. Resolution awarding Assistant Police Chief Robert Howard his duty weapons and badge as part of his retirement benefits.
9. Resolution awarding Officer Kenneth Clouse his duty weapons and badge as part of his retirement benefits.
10. Resolution amending the Employees Pay Plan/Job Listing to add the positions of Industrial Maintenance Electrician and Senior Human Resources Generalist.
11. Resolution awarding the proposal for a Strategic and Comprehensive Plan contractor.
12. Resolution authorizing the execution of an agreement with the Pensacola and Perdido Bays Estuary Program for marine debris volunteer project coordination, trash removal, and coastal vegetation planting.
13. Resolution authorizing the purchase of a Dump Truck for the Utilities Department through the National Joint Purchasing Alliance from Empire Truck Sales, LLC, in the amount of \$128,500.
14. Resolution authorizing the execution of a task order with Foth Infrastructure & Environment, LLC, to perform engineered beach annual monitoring in the amount of \$54,800.

15. Resolution authorizing execution of professional services agreements with Alicia Arrington for special needs aide services for the Expect Excellence Program.
16. Resolution approving the submission of the 2024 Municipal Water Pollution Prevention (MWPP) Annual Report.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0502-CU-25, Bayside Garages at Orange Beach.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0502-CU-25, Bayside Garages at Orange Beach.
2. First Reading - Ordinance accepting ownership of the Bear Point Cemetery and amending the Code of Ordinances to establish a new chapter entitled, "Municipal Cemetery."
3. First Reading - Ordinance declaring City-owned real property as unneeded for municipal purposes and authorizing the execution of a real estate purchase agreement with The Wharf Landing, LLC.
4. First Reading – Ordinance establishing a temporary moratorium on development of or within 15 feet of wetlands and utilization of wetland acreage in density calculations.

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
APRIL 15, 2025 – 11:00 A.M.
COASTAL ARTS CENTER**

The Orange Beach City Council met on April 15, 2025, at 11:01 A.M. with Chairman Pro-Tem Jeff Boyd presiding.

The following members were present:

Councilmember Jeff Silvers
Councilmember Jerry Johnson
Councilmember Annette Mitchell
Councilmember Joni Blalock
Councilmember Jeff Boyd
Mayor Tony Kennon – Arrived at 11:35 A.M.

The following members were absent:

None

The following items were discussed:

1. Sports tourism complex proposal.

Mayor Kennon arrived at 11:35 A.M.

2. Mayor and Council salary.
3. Compensation study.
4. Litigation update.
5. Proposed sale of Event Center and construction of a new Civic Center.
6. Request by the Wharf to purchase real property owned by the City.
7. Penny sales tax update.
8. Village of Tannin.
9. Orange Beach Cemetery.
10. IT needs.
11. Art Center Hot Shop request.
12. Expect Excellence facility repairs and future expansion plans.
13. Police Department planning.
14. Next Council Work Session scheduled for May 5, 2025, at 11:00 A.M.
15. City Hall Front Desk temporary staffing.

There being no further business, the meeting adjourned.

Time: 3:17 P.M.

APPROVED this 20th day of May, 2025.

Renee Eberly
City Clerk

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
APRIL 15, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:01 P.M.
- II. INVOCATION** Reverend Jim Kinder, Orange Beach Methodist Church
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: None

V. CONSIDERATION OF AGENDA

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

Regular Council Meeting 03/18/2025
Committee of the Whole 03/18/2025

The reading was waived and minutes were approved as written.

VI. REPORTS OF OFFICERS/COMMITTEES

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

Mayor Kennon reported that the number of spring break arrests have significantly decreased over the years as a direct result of the city's no tolerance campaign. He thanked Chief Brown and the Police Department for their diligence.

VII. AUDITING OF ACCOUNTS

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

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

VIII. PRESENTATIONS

IX. RECOGNITIONS

1. Mayor Kennon recognized and showed a brief video of William P. Mills, III, president and owner of MPW Enterprises, L.L.C., recipient of 2025 Horatio Alger Award. Mr. Mills is a resident of Lafayette, LA, whose business operates as a property rental company in Orange Beach.

X. UNFINISHED BUSINESS

1. Second Reading – Ordinance amending Chapter 50, Article III of the Code of Ordinances for the City of Orange Beach, Alabama, to add a new section prohibiting commercial activity on beaches, shorelines, and waterways. **Motion made (Silvers/Johnson) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XI. NEW BUSINESS

Resolutions

1. Resolution authorizing execution of a subgrant award agreement with the Alabama Department of Economic and Community Affairs (ADECA) for license plate reader cameras for the Police Department. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution authorizing execution of professional services agreement with DeRhonda Ponder for special needs aide services for the Expect Excellence Program. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing execution of a professional services agreement with Matthew Hurst for theater performance direction and stage management assistance for "Lion King JR." **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Boyd/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

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. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. Resolution authorizing the purchase of Two Vehicles for the Public Works Street Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$114,824. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
12. Resolution awarding the bid for a Mobile Entertainment Stage for the Parks and Recreation Department to Astra Stages LLC in the amount of \$61,025. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
13. Resolution authorizing execution of a professional services agreement with Jackson Holiday for football coaching. **Motion made (Boyd/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
14. Resolution authorizing execution of a cooperative service agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Public Hearings

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

Griffin Powell, City Planner, presented the request by Aquaholics Investments, LLC, for approval of a minor modification to the Village of Tannin PUD (Planned Unit Development) Master Plan to change the land use designation of Lot 1 of Village of Tannin Town Center from special purpose (firehouse) to single-family residential.

Mayor and Council discussed their concerns with reducing setbacks.

Nick Patti, Village of Tannin Association, spoke in opposition.

Nathan McMillian, contractor, spoke in favor.

Julie Ardoin, 4 Meeting Street, Village of Tannin resident, spoke in opposition.

Lisa Person, 7 Meeting Street, Village of Tannin resident, spoke in opposition.

George Gounares, original Village of Tannin developer, spoke in favor.

Mayor and Council stated that they would rely on the City Attorney's guidance.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-25, Village of Tannin PUD Modification, Lot 1 Land Use Designation. 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 (Johnson/Boyd) to adjourn. Vote unanimous in favor.

Time: 6:07 P.M.

APPROVED this the 20th day of May, 2025.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
APRIL 15, 2025 – 6:07 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the May 6, 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 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. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0401-RZ-25, Twilley Property Rezoning. Public hearing set for May 6, 2025.
7. Set a public hearing date 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. Public hearing set for May 6, 2025.
8. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0410-ZT-25, Zoning Text Amendment, Article 4, Density and Wetlands and Wetland Setbacks. Public hearing set for May 6, 2025.
9. Set a public hearing date for consideration of Conditional Use Approval for Case No. 0502-CU-25, Bayside Garages at Orange Beach. Public hearing set for May 20, 2025.
10. 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.

Public Comments:

None

There being no further business, the meeting adjourned.

Time: 6:24 P.M.

APPROVED this 20th day of May, 2025.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7742					
*****	05/09/2025	8746 BRADEN McCRORY	Check	No	80.00
	Purchase Order #:	0	Voucher #: 164616	Invoice #: 5507	80.00
	Invoice Description:	BSBLL 04.28-05.01.25			
	001-301-612	PROFESSIONAL FEES		80.00	
*****	05/09/2025	6583 BRAXTON T. HART	Check	No	105.00
	Purchase Order #:	0	Voucher #: 164617	Invoice #: 5511	105.00
	Invoice Description:	VLLYBLL 04.28-05.02.25			
	001-301-612	PROFESSIONAL FEES		105.00	
*****	05/09/2025	7908 DAVID J. DALE	Check	No	100.00
	Purchase Order #:	0	Voucher #: 164618	Invoice #: 5503	100.00
	Invoice Description:	BSBLL 04.28-05.01.25			
	001-301-612	PROFESSIONAL FEES		100.00	
*****	05/09/2025	8741 DENIS REILLY, JR	Check	No	125.00
	Purchase Order #:	0	Voucher #: 164619	Invoice #: 5505	125.00
	Invoice Description:	SFTBLL 04.28-05.01.25			
	001-301-612	PROFESSIONAL FEES		125.00	
*****	05/09/2025	7906 DERRILL L. HAMM	Check	No	80.00
	Purchase Order #:	0	Voucher #: 164620	Invoice #: 5509	80.00
	Invoice Description:	BSBLL 04.28-05.01.25			
	001-301-612	PROFESSIONAL FEES		80.00	
*****	05/09/2025	8730 ELLA BILBO	Check	No	130.00
	Purchase Order #:	0	Voucher #: 164621	Invoice #: 5513	130.00
	Invoice Description:	VLLYBLL 04.28-05.02.25			
	001-301-612	PROFESSIONAL FEES		130.00	
*****	05/09/2025	8472 LAUREN JONES	Check	No	105.00
	Purchase Order #:	0	Voucher #: 164622	Invoice #: 5512	105.00
	Invoice Description:	VLLYBLL 04.28-05.02.25			
	001-301-612	PROFESSIONAL FEES		105.00	
*****	05/09/2025	7136 MACY R HART	Check	No	292.50
	Purchase Order #:	0	Voucher #: 164623	Invoice #: 5510	292.50
	Invoice Description:	VLLYBLL 04.28-05.02.25			
	001-301-612	PROFESSIONAL FEES		292.50	
*****	05/09/2025	8718 McCALLISTER S. CREEL	Check	No	80.00
	Purchase Order #:	0	Voucher #: 164624	Invoice #: 5502	80.00
	Invoice Description:	BSBLL 04.28-05.01.25			
	001-301-612	PROFESSIONAL FEES		80.00	
*****	05/09/2025	8706 McKENZIE GLOSSON	Check	No	130.00
	Purchase Order #:	0	Voucher #: 164625	Invoice #: 5514	130.00
	Invoice Description:	VLLYBLL 04.28-05.02.25			
	001-301-612	PROFESSIONAL FEES		130.00	
*****	05/09/2025	8731 MICHAEL WILLIAMS	Check	No	80.00
	Purchase Order #:	0	Voucher #: 164626	Invoice #: 5504	80.00
	Invoice Description:	BSBLL 04.28-05.01.25			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-301-612 PROFESSIONAL FEES			80.00
*****	05/09/2025	8481 RICHARD B. BOLTS	Check	No	125.00
	Purchase Order #: 0	Voucher #: 164627	Invoice #: 5506		125.00
	Invoice Description: SFTBLL 04.28-05.01.25				
		001-301-612 PROFESSIONAL FEES			125.00
*****	05/09/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	160.00
	Purchase Order #: 0	Voucher #: 164628	Invoice #: 5501		160.00
	Invoice Description: BSBL 04.28-05.01.25				
		001-301-612 PROFESSIONAL FEES			160.00
*****	05/09/2025	7907 RICKY KNOWLES	Check	No	100.00
	Purchase Order #: 0	Voucher #: 164629	Invoice #: 5508		100.00
	Invoice Description: BSBL 04.28-05.01.25				
		001-301-612 PROFESSIONAL FEES			100.00
Check Run 7742 Check Total					\$1,692.50
Check Run 7742 Update Only					\$0.00
Check Run 7742 Total					\$1,692.50
Check Run: 7749					
*****	05/21/2025	6738 4IMPRINT, INC	Check	No	2,398.89
	Purchase Order #: 0	Voucher #: 164046	Invoice #: 13726441		2,398.89
	Invoice Description: SNGLSSES/ POPCKTS/ CL TWLS				
		001-001-650 EXHIBITIONS & PROMOTIONS			2,398.89
*****	05/21/2025	7121 ABBOTT MILITARY TAILOR'S INC	Check	No	2,885.00
	Purchase Order #: 0	Voucher #: 164177	Invoice #: 250415		2,885.00
	Invoice Description: UNIFORMS				
		001-175-540 UNIFORMS			2,885.00
*****	05/21/2025	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	4,419.00
	Purchase Order #: 250169	Voucher #: 164047	Invoice #: 31425		3,813.00
	Invoice Description: CR 4 LS BRKR				
		403-676-616 RPR/MAINT PLANT/BLDGS			3,813.00
	Purchase Order #: 0	Voucher #: 164351	Invoice #: 31454		606.00
	Invoice Description: SOFT STRT INSTLL				
		403-676-616 RPR/MAINT PLANT/BLDGS			606.00
*****	05/21/2025	8013 ADAMS AND REESE, LLP	Check	No	9,750.00
	Purchase Order #: 0	Voucher #: 164048	Invoice #: 1335302		9,750.00
	Invoice Description: LOBBYIST				
		001-001-612 PROFESSIONAL FEES			9,750.00
*****	05/21/2025	109 ADEM	Check	No	450.00
	Purchase Order #: 0	Voucher #: 164352	Invoice #: 250502		325.00
	Invoice Description: E OSBORNE EXAM				
		403-676-612 PROFESSIONAL FEES			325.00
	Purchase Order #: 0	Voucher #: 164353	Invoice #: 250505		125.00
	Invoice Description: O STEWART CERT				
		403-676-612 PROFESSIONAL FEES			125.00
*****	05/21/2025	7498 ADVANCE AUTO PARTS	Check	No	2,129.91

fhandley

05/16/2025 4:21:08PM

Page 2 of 70

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 163826	Invoice #: 6464		44.21
Invoice Description: #5571 BATTERY					
001-210-618 RPR/MAINT EQUIPMENT				44.21	
Purchase Order #: 0		Voucher #: 163827	Invoice #: 6466		31.07
Invoice Description: #779 SENSOR					
001-200-622 RPR/MAINT VEHICLES				31.07	
Purchase Order #: 0		Voucher #: 163828	Invoice #: 6714		54.68
Invoice Description: STK ELEC TAPE/ MLDNG TAPE					
001-210-516 SUPPLIES/OPERATING				54.68	
Purchase Order #: 0		Voucher #: 163829	Invoice #: 6722		179.20
Invoice Description: STK BRK CLNR/ CRB CLNR/ WPR FLD					
001-200-516 SUPPLIES/OPERATING				179.20	
Purchase Order #: 0		Voucher #: 164049	Invoice #: 0257		510.66
Invoice Description: #291 RDATR/ WTR PMP/ SNSR					
001-100-622 RPR/MAINT VEHICLES				510.66	
Purchase Order #: 0		Voucher #: 164050	Invoice #: 06573		75.32
Invoice Description: #106 SNSR					
001-001-622 RPR/MAINT VEHICLES				75.32	
Purchase Order #: 0		Voucher #: 164178	Invoice #: 0397		275.70
Invoice Description: #411 ROTORS					
001-175-622 RPR/MAINT VEHICLES				275.70	
Purchase Order #: 0		Voucher #: 164179	Invoice #: 7216		159.84
Invoice Description: #457 DEF FLD					
001-175-622 RPR/MAINT VEHICLES				159.84	
Purchase Order #: 0		Voucher #: 164180	Invoice #: 7607		41.04
Invoice Description: STK SCTCHGRD SPRY					
001-200-516 SUPPLIES/OPERATING				41.04	
Purchase Order #: 0		Voucher #: 164181	Invoice #: 9736		15.76
Invoice Description: STK ELEC TAPE					
001-200-516 SUPPLIES/OPERATING				15.76	
Purchase Order #: 0		Voucher #: 164182	Invoice #: 60092		150.64
Invoice Description: #468 SENSORS					
001-175-622 RPR/MAINT VEHICLES				150.64	
Purchase Order #: 0		Voucher #: 164579	Invoice #: 6907		255.84
Invoice Description: STK OIL/ DEF FLD					
404-677-510 GAS/OIL				255.84	
Purchase Order #: 0		Voucher #: 164580	Invoice #: 60767		335.95
Invoice Description: STK BRK CLNR/ ANTFRZ/ LUBE/ WPR FLD					
001-200-516 SUPPLIES/OPERATING				335.95	
***** 05/21/2025		6562 ADVANCED CARPET CLEANING & RESTORATION L	Check	No	39,845.73
Purchase Order #: 250233		Voucher #: 164630	Invoice #: 2081521		39,845.73
Invoice Description: WTR LK CLNUP					
001-350-616 RPR/MAINT PLANT/BLDGS				39,845.73	
***** 05/21/2025		8586 ADVANCED PLASTICS, INC.	Check	No	538.56
Purchase Order #: 0		Voucher #: 164354	Invoice #: 032311		538.56
Invoice Description: 2 SHEETS 0.5" PLSTC					
403-676-516 SUPPLIES/OPERATING				538.56	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	05/21/2025	7001 AGROMAX, LLC	Check	No	1,130.58
	Purchase Order #:	0	Voucher #: 164183	Invoice #: 23927	1,130.58
	Invoice Description:	FUNGICIDS/ SOIL LSNR			
	001-303-620	RPR/MAINT GROUNDS		1,130.58	
*****	05/21/2025	718 AIRGAS, INC	Check	No	2,904.77
	Purchase Order #:	0	Voucher #: 164581	Invoice #: 5516193858	956.29
	Invoice Description:	O2 CYNLNDR RENT			
	001-175-614	RENTALS		956.29	
	Purchase Order #:	0	Voucher #: 164631	Invoice #: 5516183554	1,948.48
	Invoice Description:	CYLNDR RENT			
	001-100-614	RENTALS		649.49	
	001-175-614	RENTALS		649.50	
	001-200-516	SUPPLIES/OPERATING		649.49	
*****	05/21/2025	3115 ALABAMA 811	Check	No	1,761.60
	Purchase Order #:	0	Voucher #: 164355	Invoice #: 0425029	1,761.60
	Invoice Description:	MONTHLY PARTICIPATION			
	403-676-612	PROFESSIONAL FEES		1,761.60	
*****	05/21/2025	3778 ALABAMA INTERACTIVE, LLC	Check	No	250.00
	Purchase Order #:	0	Voucher #: 164743	Invoice #: 5499570	250.00
	Invoice Description:	APRIL 2025			
	001-001-612	PROFESSIONAL FEES		250.00	
*****	05/21/2025	128 ALABAMA LAW ENFORCEMENT AGENCY	Check	No	6,485.00
	Purchase Order #:	250142	Voucher #: 164054	Invoice #: ALEA25001917	6,485.00
	Invoice Description:	Q1 DSPTCH/CAR RDO WK STNS			
	001-120-612	PROFESSIONAL FEES		6,485.00	
*****	05/21/2025	7797 ALABAMA POOLWORKS, LLC	Check	No	2,015.10
	Purchase Order #:	0	Voucher #: 164051	Invoice #: SAL91744-1	1,592.48
	Invoice Description:	VRSA CHLR TABS/ BI-CARB			
	001-302-516	SUPPLIES/OPERATING		1,592.48	
	Purchase Order #:	0	Voucher #: 164582	Invoice #: SAL92503-1	125.28
	Invoice Description:	AIR RLF ASSM			
	001-302-616	RPR/MAINT PLANT/BLDGS		125.28	
	Purchase Order #:	0	Voucher #: 164583	Invoice #: SER92358-2	297.34
	Invoice Description:	FLOW MTR/ SVC			
	001-302-616	RPR/MAINT PLANT/BLDGS		297.34	
*****	05/21/2025	132 AL CRIME VICTIMS COMP COM	Check	No	298.00
	Purchase Order #:	0	Voucher #: 164339	Invoice #: 250501	298.00
	Invoice Description:	APRIL 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		298.00	
*****	05/21/2025	126 AL DEPT OF TRANSPORTATION	Check	No	3,475.50
	Purchase Order #:	0	Voucher #: 163830	Invoice #: SWA011042	3,475.50
	Invoice Description:	TRFFC CNTL SGNLS			
	001-200-612	PROFESSIONAL FEES		3,475.50	
*****	05/21/2025	119 AL GLASS WORKS, INC	Check	No	996.00
	Purchase Order #:	0	Voucher #: 164052	Invoice #: 7761	298.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> TIMING CNSL CASE 001-302-507 EQUIPMENT/SMALL					
				298.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164053	<i>Invoice #:</i> 7813		698.00
<i>Invoice Description:</i> STUDIO MIRROR RPL 001-325-616 RPR/MAINT PLANT/BLDGS					
				698.00	
*****	05/21/2025	6550 AL INTERLOCK INDIGENT FUND	Check	No	34.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164340	<i>Invoice #:</i> 250501		34.00
<i>Invoice Description:</i> APRIL 2025 001-000-128 DUE COST FOR OTH AGENCIES					
				34.00	
*****	05/21/2025	3436 AL LAW ENFORCEMENT AGENCY	Check	No	1,800.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164632	<i>Invoice #:</i> 25000000291		1,800.00
<i>Invoice Description:</i> MAY 2025 RENT 001-100-614 RENTALS					
				1,800.00	
*****	05/21/2025	8262 ALLIED MEDICAL WASTE	Check	No	312.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164584	<i>Invoice #:</i> 353597A		312.79
<i>Invoice Description:</i> 04/25 MED WASTE PKUP 001-175-612 PROFESSIONAL FEES					
				312.79	
*****	05/21/2025	144 AL OFFICERS ANNTY & BENEF	Check	No	475.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164341	<i>Invoice #:</i> 250501		475.00
<i>Invoice Description:</i> APRIL 2025 001-000-128 DUE COST FOR OTH AGENCIES					
				475.00	
*****	05/21/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	26,947.92
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163831	<i>Invoice #:</i> 13C6-3KXT-1GF3		42.00
<i>Invoice Description:</i> AAA BATTERIES 001-001-516 SUPPLIES/OPERATING					
				42.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163832	<i>Invoice #:</i> 146K-6H41-TGTQ		14.48
<i>Invoice Description:</i> BTTRFLY FGRNS/ CTRPLLR BK 001-410-516 SUPPLIES/OPERATING					
				14.48	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163833	<i>Invoice #:</i> 14DM-N4KT-94QM		125.93
<i>Invoice Description:</i> MTL NUMBERS 001-300-616 RPR/MAINT PLANT/BLDGS					
				125.93	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163834	<i>Invoice #:</i> 1CHK-NFKV-JJWR		19.96
<i>Invoice Description:</i> SURG PRTCTR 430-682-516 SUPPLIES/OPERATING					
				19.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163835	<i>Invoice #:</i> 1DJM-HF3J-1MFC		14.80
<i>Invoice Description:</i> WINCH COVER 001-200-516 SUPPLIES/OPERATING					
				14.80	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163836	<i>Invoice #:</i> 1DNQ-V7LT-3LGL		253.16
<i>Invoice Description:</i> FAUCET 001-410-652 STATE PARK EXPENSES					
				253.16	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163837	<i>Invoice #:</i> 1DWY-FLFM-HNQM		35.96
<i>Invoice Description:</i> DRNK PCKTS 403-676-516 SUPPLIES/OPERATING					
				35.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163838	<i>Invoice #:</i> 1DTD-FWQQ-3HFX		60.72
<i>Invoice Description:</i> #11653,08963 CB ANTNNAS 001-410-622 RPR/MAINT VEHICLES					
				60.72	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163839	<i>Invoice #:</i> 1GRR-C6JT-33CG		44.02

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Page 5 of 70

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #324 BOW LT/ VGA CBL					
	001-614-743	NRDA MARINE DEBRIS GRANT		44.02	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163840	<i>Invoice #:</i> 1HNT-V1XV-4TWF		227.56
<i>Invoice Description:</i> RATCHET STRAPS					
	001-200-516	SUPPLIES/OPERATING		227.56	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163841	<i>Invoice #:</i> 1KC9-CN31-MFGD		84.95
<i>Invoice Description:</i> TRNIQT HLSTRS					
	001-100-507	EQUIPMENT/SMALL		84.95	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163842	<i>Invoice #:</i> 1KCN-TCWM-3TL6		20.33
<i>Invoice Description:</i> CLPBRDS/ RCHR TOOL					
	001-325-516	SUPPLIES/OPERATING		20.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163843	<i>Invoice #:</i> 1KW7-FM7Y-PLHC		-119.95
<i>Invoice Description:</i> CRDT- SHOES					
	001-410-540	UNIFORMS		-119.95	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163844	<i>Invoice #:</i> 1LL6-7DT9-WW4X		315.26
<i>Invoice Description:</i> FRZ POPS/ FAT QRTRS/ NTPADS					
	001-410-516	SUPPLIES/OPERATING		315.26	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163845	<i>Invoice #:</i> 1MNF-QL1Q-HTTV		200.35
<i>Invoice Description:</i> GLD MTLs/ WHSTLS					
	001-410-516	SUPPLIES/OPERATING		200.35	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163846	<i>Invoice #:</i> 1MWT-QPJY-WHVX		24.99
<i>Invoice Description:</i> TIKE TIRE PUMP					
	001-410-516	SUPPLIES/OPERATING		24.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163847	<i>Invoice #:</i> 1NM9-9MHJ-74DP		70.14
<i>Invoice Description:</i> COFFEE SPIGOTS					
	411-681-516	SUPPLIES/OPERATING		70.14	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163848	<i>Invoice #:</i> 1QHP-3NM9-X7T1		149.95
<i>Invoice Description:</i> SHOES					
	001-410-540	UNIFORMS		149.95	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163849	<i>Invoice #:</i> 1QJ6-P4YQ-CLK3		-109.99
<i>Invoice Description:</i> CRDT- JAKCET					
	001-614-740	NFWF MARINE DEBRIS		-109.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163850	<i>Invoice #:</i> 1QLN-HL96-QJ7G		62.62
<i>Invoice Description:</i> BKPK SPRAYER					
	001-100-507	EQUIPMENT/SMALL		62.62	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163851	<i>Invoice #:</i> 1RFY-G33T-1Q7X		44.57
<i>Invoice Description:</i> PLNNR/ NTBK					
	001-001-516	SUPPLIES/OPERATING		44.57	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163852	<i>Invoice #:</i> 1T6Y-6P6Y-7GGH		108.17
<i>Invoice Description:</i> WTR BTTLs/ TBL CLTHS					
	001-300-516	SUPPLIES/OPERATING		108.17	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163853	<i>Invoice #:</i> 1VC9-YMQY-6DRH		32.98
<i>Invoice Description:</i> COFFEE/ LOG BK					
	430-682-516	SUPPLIES/OPERATING		32.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163854	<i>Invoice #:</i> 1YF1-WRQV-CJ4H		209.98
<i>Invoice Description:</i> VACUUM/ DSINF WPS/ MGC ERSRS					
	001-303-516	SUPPLIES/OPERATING		209.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163995	<i>Invoice #:</i> 13PF-RRHC-MRV9		49.18

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #415 LFT SPPRTS					
	001-175-622	RPR/MAINT VEHICLES		49.18	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163996	<i>Invoice #:</i> 146K-6H41-G1TY		92.98
<i>Invoice Description:</i> BROCHURE HLDRS					
	001-030-516	SUPPLIES/OPERATING		92.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163997	<i>Invoice #:</i> 19MP-TCVN-WTQP		269.00
<i>Invoice Description:</i> HEADSET					
	001-175-507	EQUIPMENT/SMALL		269.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163998	<i>Invoice #:</i> 1KFM-N47G-4WJ9		71.90
<i>Invoice Description:</i> INSTRMNT TETHER/ RECT PPR RLLS					
	001-175-516	SUPPLIES/OPERATING		8.89	
	001-175-618	RPR MAINT/EQUIPMENT		63.01	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163999	<i>Invoice #:</i> 1Q7C-YL43-VQHR		496.23
<i>Invoice Description:</i> SRFBRD BAGS/ RADIO CASES					
	001-175-507	EQUIPMENT/SMALL		496.23	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164000	<i>Invoice #:</i> 1TG3-6G4Q-YY7P		79.99
<i>Invoice Description:</i> AED CABINET					
	001-175-507	EQUIPMENT/SMALL		79.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164001	<i>Invoice #:</i> 1XQX-JHX6-PH7C		137.95
<i>Invoice Description:</i> FLARES/ SPKRS/ WTHRSTRP RTNRS					
	001-175-507	EQUIPMENT/SMALL		126.76	
	001-175-622	RPR/MAINT VEHICLES		11.19	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164055	<i>Invoice #:</i> 13G3-9139-9C6L		26.89
<i>Invoice Description:</i> GUN CASE					
	001-110-507	EQUIPMENT/SMALL		26.89	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164056	<i>Invoice #:</i> 19LF-V96W-7KTV		162.51
<i>Invoice Description:</i> TRNQT HLDRS					
	001-100-507	EQUIPMENT/SMALL		162.51	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164057	<i>Invoice #:</i> 1C41-Y9FF-67H7		15.54
<i>Invoice Description:</i> #3182 AIR FLTR					
	001-410-618	RPR/MAINT EQUIPMENT		15.54	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164058	<i>Invoice #:</i> 1DPX-64NC-XKXD		124.49
<i>Invoice Description:</i> DOOR HRDWR					
	001-001-616	RPR/MAINT PLANT/BLDGS		124.49	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164059	<i>Invoice #:</i> 1DWY-FLFM-9M94		1,543.70
<i>Invoice Description:</i> COMPUTRS					
	001-001-507	EQUIPMENT/SMALL		1,543.70	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164060	<i>Invoice #:</i> 1F1M-QCR4-671F		132.99
<i>Invoice Description:</i> DECKWSH PMP KIT					
	001-001-650	EXHIBITIONS & PROMOTIONS		132.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164061	<i>Invoice #:</i> 1GQK-DCRR-PK6H		19.98
<i>Invoice Description:</i> iPHN CHRG CBLS					
	001-410-516	SUPPLIES/OPERATING		19.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164062	<i>Invoice #:</i> 1GVH-X7NM-3X6F		260.49
<i>Invoice Description:</i> TONER					
	001-304-516	SUPPLIES/OPERATING		260.49	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164063	<i>Invoice #:</i> 1HYM-Y3GW-LVP4		16.99
<i>Invoice Description:</i> iPHN CASE					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-001-516 SUPPLIES/OPERATING		16.99	
	Purchase Order #:	0 Voucher #: 164064	Invoice #: 1J4L-MKYK-9D1Y		69.95
	Invoice Description:	UPS OUTLET STM			
		001-010-516 SUPPLIES/OPERATING		69.95	
	Purchase Order #:	0 Voucher #: 164065	Invoice #: 1JWJ-GH13-HHMN		350.00
	Invoice Description:	SHORTS			
		403-676-540 UNIFORMS		350.00	
	Purchase Order #:	0 Voucher #: 164066	Invoice #: 1L64-QMT3-6GV4		80.91
	Invoice Description:	TBLCLTHS/ PLTS/ TONGS/ CKTL PKS			
		001-300-516 SUPPLIES/OPERATING		80.91	
	Purchase Order #:	0 Voucher #: 164067	Invoice #: 1L64-QMT3-NPQ1		329.85
	Invoice Description:	APPL TO HVN FLGS			
		001-001-516 SUPPLIES/OPERATING		329.85	
	Purchase Order #:	0 Voucher #: 164068	Invoice #: 1LQV-N6LH-QYHY		94.94
	Invoice Description:	NAMEPLATE HLDRS			
		001-100-507 EQUIPMENT/SMALL		94.94	
	Purchase Order #:	0 Voucher #: 164069	Invoice #: 1MP6-CV3N-PFRN		16.83
	Invoice Description:	CMRA CHRGR CORD			
		001-410-516 SUPPLIES/OPERATING		16.83	
	Purchase Order #:	0 Voucher #: 164070	Invoice #: 1MP6-CV3N-PFTL		7.64
	Invoice Description:	SCISSORS			
		001-410-516 SUPPLIES/OPERATING		7.64	
	Purchase Order #:	0 Voucher #: 164071	Invoice #: 1MTD-6T6Q-3W96		37.99
	Invoice Description:	RBBR CHKN TOYS			
		001-410-516 SUPPLIES/OPERATING		37.99	
	Purchase Order #:	0 Voucher #: 164072	Invoice #: 1P6M-XCY6-J7DN		1,107.88
	Invoice Description:	SHORTS			
		403-676-540 UNIFORMS		1,107.88	
	Purchase Order #:	0 Voucher #: 164073	Invoice #: 1RFT-MRQG-46WX		659.45
	Invoice Description:	CMRA LNS/ CNVSES/ CTRC ACD			
		001-410-650 AUDUBON		659.45	
	Purchase Order #:	0 Voucher #: 164074	Invoice #: 1WPV-CKXJ-TYVD		2,329.38
	Invoice Description:	LAPTOPS			
		001-001-507 EQUIPMENT/SMALL		2,329.38	
	Purchase Order #:	0 Voucher #: 164184	Invoice #: 137X-39W1-163H		12.95
	Invoice Description:	SHPPNG TAPE			
		001-200-516 SUPPLIES/OPERATING		12.95	
	Purchase Order #:	0 Voucher #: 164185	Invoice #: 16TK-1G11-6V63		341.40
	Invoice Description:	#6060,6064 TIRES			
		001-200-618 RPR/MAINT EQUIPMENT		341.40	
	Purchase Order #:	0 Voucher #: 164186	Invoice #: 16TN-LX6G-6DTT		218.97
	Invoice Description:	BSBLL TROPHIES			
		001-301-516 SUPPLIES/OPERATING		218.97	
	Purchase Order #:	0 Voucher #: 164187	Invoice #: 17CK-KY33-6RV1		71.80
	Invoice Description:	GLUE GUN/ CARDS			
		430-682-516 SUPPLIES/OPERATING		71.80	
	Purchase Order #:	0 Voucher #: 164188	Invoice #: 199C-KYHH-C941		118.94
	Invoice Description:	BNDRS/ SHT PAN/ LF PANS/ PRCHMNT PPR			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-350-516 SUPPLIES/OPERATING		118.94	
	Purchase Order #:	0	Voucher #: 164189	Invoice #: 1CFC-NCFN-Y7H3	18.90
	Invoice Description:	SRVNG BOATS			
		001-300-516 SUPPLIES/OPERATING		18.90	
	Purchase Order #:	0	Voucher #: 164190	Invoice #: 1CVY-DMNY-DR3C	56.80
	Invoice Description:	OFF SPRAY			
		403-676-516 SUPPLIES/OPERATING		56.80	
	Purchase Order #:	0	Voucher #: 164191	Invoice #: 1DQ1-7KP4-3QGH	99.00
	Invoice Description:	#776 RAMP SPRTS			
		001-200-618 RPR/MAINT EQUIPMENT		99.00	
	Purchase Order #:	0	Voucher #: 164192	Invoice #: 1DQR-9N3D-3G99	147.99
	Invoice Description:	PRINTER			
		001-175-507 EQUIPMENT/SMALL		147.99	
	Purchase Order #:	0	Voucher #: 164193	Invoice #: 1FNK-PKLF-Y1YN	35.98
	Invoice Description:	LT TWR LIFT SPRTS			
		001-175-618 RPR MAINT/EQUIPMENT		35.98	
	Purchase Order #:	0	Voucher #: 164194	Invoice #: 1G77-PY1P-KWTM	6.99
	Invoice Description:	CBNT DOOR BMPRS			
		001-350-516 SUPPLIES/OPERATING		6.99	
	Purchase Order #:	0	Voucher #: 164195	Invoice #: 1G9V-4WGT-7D9R	359.98
	Invoice Description:	#6060,6064 TIRES			
		001-200-618 RPR/MAINT EQUIPMENT		359.98	
	Purchase Order #:	0	Voucher #: 164196	Invoice #: 1H16-CH16-1PLN	79.78
	Invoice Description:	INK CRTRDGS			
		001-200-516 SUPPLIES/OPERATING		79.78	
	Purchase Order #:	0	Voucher #: 164197	Invoice #: 1JJF-41LX-17KW	-18.90
	Invoice Description:	CRDT- SRVNG BOATS			
		001-300-516 SUPPLIES/OPERATING		-18.90	
	Purchase Order #:	0	Voucher #: 164198	Invoice #: 1KKJ-G3TG-CDJK	359.98
	Invoice Description:	#6060,6064 TIRES			
		001-200-618 RPR/MAINT EQUIPMENT		359.98	
	Purchase Order #:	0	Voucher #: 164199	Invoice #: 1LVN-TYFX-79YJ	12.15
	Invoice Description:	iPHN CASE			
		403-676-516 SUPPLIES/OPERATING		12.15	
	Purchase Order #:	0	Voucher #: 164200	Invoice #: 1M1W-XX3P-3JQ1	179.45
	Invoice Description:	MNTR/ MOUSE			
		001-301-516 SUPPLIES/OPERATING		179.45	
	Purchase Order #:	0	Voucher #: 164201	Invoice #: 1M6J-FKGT-QT3P	390.99
	Invoice Description:	#789 ST CVRS			
		001-200-516 SUPPLIES/OPERATING		390.99	
	Purchase Order #:	0	Voucher #: 164202	Invoice #: 1MR1-4WLK-4PWM	146.86
	Invoice Description:	SPTLA SETS/ VEG PEELRS/ GFT BAGS			
		001-350-516 SUPPLIES/OPERATING		146.86	
	Purchase Order #:	0	Voucher #: 164203	Invoice #: 1NKY-9MX3-Q1LW	-10.99
	Invoice Description:	CRDT- DWL RODS			
		001-410-516 SUPPLIES/OPERATING		-10.99	
	Purchase Order #:	0	Voucher #: 164204	Invoice #: 1PF9-LQG3-7HDK	1,073.15
	Invoice Description:	SHORTS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-540 UNIFORMS		1,073.15	
Purchase Order #:	0	Voucher #: 164205	Invoice #: 1Q7C-YL43-Y3NQ		587.99
Invoice Description:	ELEC DRY CBNT/ HARMONICA				
	001-350-507	EQUIPMENT/SMALL		587.99	
Purchase Order #:	0	Voucher #: 164206	Invoice #: 1QMV-XCPC-7FF7		117.27
Invoice Description:	BLACK LIGHT				
	001-325-507	EQUIPMENT/SMALL		117.27	
Purchase Order #:	0	Voucher #: 164207	Invoice #: 1RDL-7FWD-6WJF		252.22
Invoice Description:	BTTRIES/ COPY PPR/ STRTCHR WHLS				
	001-175-516	SUPPLIES/OPERATING		128.52	
	001-175-618	RPR MAINT/EQUIPMENT		123.70	
Purchase Order #:	0	Voucher #: 164208	Invoice #: 1VWQ-MP9X-33WL		109.99
Invoice Description:	FAUCET HOSE/ SPRING				
	001-410-507	EQUIPMENT/SMALL		109.99	
Purchase Order #:	0	Voucher #: 164209	Invoice #: 1W7D-MK4Y-WV7Q		367.54
Invoice Description:	PSTR FRMS/ LBL MKR				
	001-375-516	SUPPLIES/OPERATING		367.54	
Purchase Order #:	0	Voucher #: 164210	Invoice #: 1WPV-CKXJ-NXCW		40.78
Invoice Description:	STK ZIP TIES				
	001-210-516	SUPPLIES/OPERATING		40.78	
Purchase Order #:	0	Voucher #: 164211	Invoice #: 1XVQ-VQQN-HFKY		24.27
Invoice Description:	JET SKI KLL SWTCHS				
	001-175-507	EQUIPMENT/SMALL		24.27	
Purchase Order #:	0	Voucher #: 164212	Invoice #: 1XYM-NXT4-GFJN		73.99
Invoice Description:	BAKING SODA/ STNCLS				
	001-410-650	AUDUBON		73.99	
Purchase Order #:	0	Voucher #: 164213	Invoice #: 1Y4Q-46GV-49FC		759.99
Invoice Description:	LQD TRNSFR TANK				
	001-410-507	EQUIPMENT/SMALL		759.99	
Purchase Order #:	0	Voucher #: 164214	Invoice #: 1YGM-JX7R-J4JY		20.99
Invoice Description:	#4126 LFT CBL PINS				
	001-200-618	RPR/MAINT EQUIPMENT		20.99	
Purchase Order #:	0	Voucher #: 164215	Invoice #: 1YHK-MPPP-3CWP		112.36
Invoice Description:	STK CAR WASH				
	001-175-516	SUPPLIES/OPERATING		112.36	
Purchase Order #:	0	Voucher #: 164216	Invoice #: 1YPM-JGXV-DD36		426.96
Invoice Description:	#487 TIRES				
	001-175-622	RPR/MAINT VEHICLES		426.96	
Purchase Order #:	0	Voucher #: 164356	Invoice #: 13GM-HYG7-PXC6		34.38
Invoice Description:	GLOW STKS/ SHT PRTCTRS				
	001-325-516	SUPPLIES/OPERATING		34.38	
Purchase Order #:	0	Voucher #: 164357	Invoice #: 14RM-1Y9Y-PK1M		282.96
Invoice Description:	#302 TIRE				
	001-410-618	RPR/MAINT EQUIPMENT		282.96	
Purchase Order #:	0	Voucher #: 164358	Invoice #: 1DYK-16H1-Y4RQ		6.90
Invoice Description:	BLNK LIC TAG				
	001-030-516	SUPPLIES/OPERATING		6.90	
Purchase Order #:	0	Voucher #: 164359	Invoice #: 1G31-KM3V-6CN9		325.34

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		COMPUTERS			
	430-682-507	EQUIPMENT/SMALL		325.34	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164360	<i>Invoice #:</i> 1MJQ-CN7Y-PXWD		9.24
<i>Invoice Description:</i>		iPHN CASE			
	001-325-516	SUPPLIES/OPERATING		9.24	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164361	<i>Invoice #:</i> 1NCP-6P11-7R43		142.57
<i>Invoice Description:</i>		SHORTS			
	403-676-540	UNIFORMS		142.57	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164362	<i>Invoice #:</i> 1YPM-JGXV-YPMC		236.94
<i>Invoice Description:</i>		BLK LTS/ NEON GFFR TAPE			
	001-325-507	EQUIPMENT/SMALL		128.98	
	001-325-516	SUPPLIES/OPERATING		107.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164585	<i>Invoice #:</i> 11WT-YYKQ-4QMP		192.52
<i>Invoice Description:</i>		GATE LTCHS/ FSH NET			
	001-302-516	SUPPLIES/OPERATING		12.98	
	001-302-616	RPR/MAINT PLANT/BLDGS		179.54	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164586	<i>Invoice #:</i> 163K-QC6M-VG3M		51.78
<i>Invoice Description:</i>		REC'T PPR RLLS/ PWR STRP			
	001-020-516	SUPPLIES/OPERATING		51.78	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164587	<i>Invoice #:</i> 17T9-7XY7-MNKR		19.59
<i>Invoice Description:</i>		LT TWR DOOR LFT SHKS			
	001-175-618	RPR MAINT/EQUIPMENT		19.59	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164588	<i>Invoice #:</i> 1CTP-QQFT-79KC		176.99
<i>Invoice Description:</i>		#487 FUEL PMP ASSM			
	001-175-622	RPR/MAINT VEHICLES		176.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164590	<i>Invoice #:</i> 1CXL-1RK9-3343		843.77
<i>Invoice Description:</i>		MATS/ LT FXTR/ iPHN CS/ HOOK			
	411-681-516	SUPPLIES/OPERATING		843.77	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164592	<i>Invoice #:</i> 1FVY-M6Q1-9RH9		384.96
<i>Invoice Description:</i>		#479 TIRES			
	001-175-622	RPR/MAINT VEHICLES		384.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164594	<i>Invoice #:</i> 1J4W-DTP1-73CW		129.99
<i>Invoice Description:</i>		#7756 FLOOR MATS			
	001-200-516	SUPPLIES/OPERATING		129.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164596	<i>Invoice #:</i> 1KJ9-4M7L-6VQ9		64.00
<i>Invoice Description:</i>		STK SFTY STRB LTS			
	001-200-516	SUPPLIES/OPERATING		64.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164599	<i>Invoice #:</i> 1KNC-VYXK-WLWT		90.37
<i>Invoice Description:</i>		EASELS/ FAN/ PLC CRD HLDR			
	001-300-516	SUPPLIES/OPERATING		90.37	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164600	<i>Invoice #:</i> 1NF1-3NV7-TXGV		34.79
<i>Invoice Description:</i>		TBL RNNRS/ SPRDR KNF			
	001-300-516	SUPPLIES/OPERATING		34.79	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164601	<i>Invoice #:</i> 1NH6-WTGX-YRRX		40.82
<i>Invoice Description:</i>		INK/ USB CBL			
	001-175-516	SUPPLIES/OPERATING		40.82	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164602	<i>Invoice #:</i> 1VXX-C7MW-PJ4N		680.58
<i>Invoice Description:</i>		#7756,9377 BLL HTCHS/ LKS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-507 EQUIPMENT/SMALL		680.58	
		Purchase Order #: 0 Voucher #: 164603 Invoice #: 1WYJ-FNPX-3XGG			2,351.23
		Invoice Description: STM CLNR/ WSHR GUN			
		411-681-507 EQUIPMENT/SMALL		2,279.99	
		411-681-516 SUPPLIES/OPERATING		71.24	
		Purchase Order #: 0 Voucher #: 164604 Invoice #: 1YWX-J4LP-6NMJ			78.99
		Invoice Description: #472 OIL CHG KIT			
		001-175-622 RPR/MAINT VEHICLES		78.99	
		Purchase Order #: 0 Voucher #: 164633 Invoice #: 1H4V-3C9T-Q4XN			-47.98
		Invoice Description: CRDT- PNT MXNG CUPS			
		001-350-516 SUPPLIES/OPERATING		-47.98	
		Purchase Order #: 0 Voucher #: 164634 Invoice #: 1J14-VC PD-41LL			870.29
		Invoice Description: KTCHN CART/ STG CBNT/ TBLCLTHS			
		001-350-507 EQUIPMENT/SMALL		459.65	
		001-350-516 SUPPLIES/OPERATING		410.64	
		Purchase Order #: 0 Voucher #: 164635 Invoice #: 1K33-QM77-6HDM			137.78
		Invoice Description: #0851 BLDS			
		001-303-618 RPR/MAINT EQUIPMENT		137.78	
		Purchase Order #: 0 Voucher #: 164636 Invoice #: 1KQV-RFYC-3T1C			222.61
		Invoice Description: SHIRTS/ USB DCKNG STN			
		001-300-540 UNIFORMS		175.62	
		001-300-618 RPR/MAINT EQUIPMENT		46.99	
		Purchase Order #: 0 Voucher #: 164637 Invoice #: 1Q77-YM76-164K			650.15
		Invoice Description: MNTR/ USB DRVS/ SPKRS/ CASES			
		001-100-507 EQUIPMENT/SMALL		650.15	
		Purchase Order #: 0 Voucher #: 164638 Invoice #: 1QR7-VTGN-LH41			1,149.90
		Invoice Description: SPKR/MIC COMBOS			
		001-100-507 EQUIPMENT/SMALL		1,149.90	
		Purchase Order #: 0 Voucher #: 164639 Invoice #: 1TJ3-VTD1-1VQW			502.86
		Invoice Description: IINTRNL HRD DRVS/ IPHN CS/ PNCH TOOL			
		001-100-507 EQUIPMENT/SMALL		502.86	
		Purchase Order #: 0 Voucher #: 164640 Invoice #: 1XYM-NXT4-K36D			43.99
		Invoice Description: COPY PPR			
		001-375-516 SUPPLIES/OPERATING		43.99	
		Purchase Order #: 0 Voucher #: 164744 Invoice #: 179R-7H76-4R3J			124.52
		Invoice Description: BTTRY BKUP/ C BTTRIES			
		001-001-516 SUPPLIES/OPERATING		124.52	
*****	05/21/2025	8114 AMERICAN HEART ASSOCIATION, INC	Check	No	680.00
		Purchase Order #: 0 Voucher #: 164605 Invoice #: SCPR209107			680.00
		Invoice Description: 40 eCARDS			
		001-175-630 TRAINING/TRAVEL		680.00	
*****	05/21/2025	71 AMERICAN TENNIS COURTS	Check	No	899.00
		Purchase Order #: 0 Voucher #: 163855 Invoice #: 250415			899.00
		Invoice Description: SCRBRD REPL			
		001-325-618 RPR/MAINT EQUIPMENT		899.00	
*****	05/21/2025	170 AMIC / MWCF	Check	No	1,076,539.00
		Purchase Order #: 0 Voucher #: 164075 Invoice #: 53730			1,076,539.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		LIABILITY INS			
	001-001-610	INSURANCE/PTY&LIAB		1,076,539.00	
*****	05/21/2025	6114 AMY DIMARIO	Check	No	822.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164532	<i>Invoice #:</i> 250430		822.25
<i>Invoice Description:</i>		APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		822.25	
*****	05/21/2025	8165 ATHAN C. MARTIN	Check	No	234.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164533	<i>Invoice #:</i> 250430		234.01
<i>Invoice Description:</i>		APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		234.01	
*****	05/21/2025	7007 AT WORK UNIFORMS	Check	No	824.57
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163857	<i>Invoice #:</i> 153034		824.57
<i>Invoice Description:</i>		SHIRTS/ HOODIES/ VST/ CRDGN			
	411-681-540	UNIFORMS		824.57	
*****	05/21/2025	778 AUTOWORX, LLC	Check	No	2,137.70
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163858	<i>Invoice #:</i> 088484		46.32
<i>Invoice Description:</i>		DISC \$0.95 #794 OIL/ FLTR			
	001-200-510	GAS/OIL		40.99	
	001-200-622	RPR/MAINT VEHICLES		5.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163859	<i>Invoice #:</i> 088508		50.37
<i>Invoice Description:</i>		DISC \$1.03 STK CLMPS/ BULBS			
	001-200-516	SUPPLIES/OPERATING		50.37	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163860	<i>Invoice #:</i> 088509		320.58
<i>Invoice Description:</i>		DISC \$6.54 STK OIL			
	404-677-510	GAS/OIL		320.58	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163861	<i>Invoice #:</i> 088547		60.02
<i>Invoice Description:</i>		DISC \$1.23 #731 OIL/ FLTR			
	001-200-510	GAS/OIL		55.92	
	001-200-622	RPR/MAINT VEHICLES		4.10	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164002	<i>Invoice #:</i> 088346		66.88
<i>Invoice Description:</i>		DISC \$1.36 #467 OIL/ FLTR			
	001-175-510	GAS/OIL		61.55	
	001-175-622	RPR/MAINT VEHICLES		5.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164003	<i>Invoice #:</i> 0088347		60.02
<i>Invoice Description:</i>		DISC \$1.23 #461 OIL/ FLTR			
	001-175-510	GAS/OIL		55.92	
	001-175-622	RPR/MAINT VEHICLES		4.10	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164076	<i>Invoice #:</i> 088482		16.98
<i>Invoice Description:</i>		DISC \$0.35 #290 AIR FLTR			
	001-100-622	RPR/MAINT VEHICLES		16.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164077	<i>Invoice #:</i> 088485		60.02
<i>Invoice Description:</i>		DISC \$1.23 #23-204 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		60.02	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164078	<i>Invoice #:</i> 088548		66.88
<i>Invoice Description:</i>		DISC \$1.36 #106 OIL/ FLTR			
	001-001-622	RPR/MAINT VEHICLES		66.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164079	<i>Invoice #:</i> 088600		66.88

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		DISC \$1.36 #291 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		66.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164080	<i>Invoice #:</i> 088753		41.10
<i>Invoice Description:</i>		DISC \$0.84 #24-213 OIL			
001-100-622		RPR/MAINT VEHICLES		41.10	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164081	<i>Invoice #:</i> 088754		60.02
<i>Invoice Description:</i>		DISC \$1.23 #23-202 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		60.02	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164082	<i>Invoice #:</i> 088755		66.88
<i>Invoice Description:</i>		DISC \$1.36 #644 OIL/ FLTR			
403-676-622		RPR/MAINT VEHICLES		66.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164083	<i>Invoice #:</i> 088756		46.32
<i>Invoice Description:</i>		DISC \$0.95 #255 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		46.32	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164084	<i>Invoice #:</i> 088863		60.02
<i>Invoice Description:</i>		DISC \$1.23 #230 OIL/ FLTR			
001-100-622		RPR/MAINT VEHICLES		60.02	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164217	<i>Invoice #:</i> 087439		68.24
<i>Invoice Description:</i>		NO DISC #901 OIL/ FLTR			
404-677-510		GAS/OIL		62.91	
404-677-622		RPR/MAINT VEHICLES		5.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164218	<i>Invoice #:</i> 088599		66.88
<i>Invoice Description:</i>		DISC \$1.36 #468 OIL/ FLTR			
001-175-510		GAS/OIL		62.91	
001-175-622		RPR/MAINT VEHICLES		3.97	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164219	<i>Invoice #:</i> 088757		60.02
<i>Invoice Description:</i>		DISC \$1.23 #429 OIL/ FLTR			
001-175-510		GAS/OIL		54.69	
001-175-622		RPR/MAINT VEHICLES		5.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164220	<i>Invoice #:</i> 088806		41.14
<i>Invoice Description:</i>		DISC \$0.84 STK TRCKL CHRGR			
001-200-516		SUPPLIES/OPERATING		41.14	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164221	<i>Invoice #:</i> 088856		58.78
<i>Invoice Description:</i>		DISC \$1.20 STK TIRE RPR KIT			
001-200-516		SUPPLIES/OPERATING		58.78	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164222	<i>Invoice #:</i> 088862		60.02
<i>Invoice Description:</i>		DISC \$1.23 #904 OIL/ FLTR			
404-677-510		GAS/OIL		54.69	
404-677-622		RPR/MAINT VEHICLES		5.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164223	<i>Invoice #:</i> 088907		66.88
<i>Invoice Description:</i>		DISC \$1.36 #801 OIL/ FLTR			
001-210-510		GAS/OIL		61.55	
001-210-622		RPR/MAINT VEHICLES		5.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164224	<i>Invoice #:</i> 088959		85.85
<i>Invoice Description:</i>		DISC \$1.75 #411 OIL/ FLTR			
001-175-510		GAS/OIL		67.41	
001-175-622		RPR/MAINT VEHICLES		18.44	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164225	<i>Invoice #:</i> 088960		5.22

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> DISC \$0.11 #810 OIL FLTR					
	001-210-618	RPR/MAINT EQUIPMENT		5.22	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164226	<i>Invoice #:</i> 088961		109.55
<i>Invoice Description:</i> DISC \$2.24 #745 FLTRS					
	001-200-622	RPR/MAINT VEHICLES		109.55	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164227	<i>Invoice #:</i> 584490		53.89
<i>Invoice Description:</i> DISC \$1.10 #953 EMORY CLTH					
	404-677-516	SUPPLIES/OPERATING		53.89	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164606	<i>Invoice #:</i> 089262		5.22
<i>Invoice Description:</i> DISC \$0.11 #0518 FLTR					
	404-677-618	RPR/MAINT EQUIPMENT		5.22	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164607	<i>Invoice #:</i> 089263		60.02
<i>Invoice Description:</i> DISC \$1.23 #749 OIL/ FLTR					
	001-200-510	GAS/OIL		54.69	
	001-200-622	RPR/MAINT VEHICLES		5.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164641	<i>Invoice #:</i> 088956		60.02
<i>Invoice Description:</i> DISC \$1.23 #229A OIL/ FLTR					
	001-100-622	RPR/MAINT VEHICLES		60.02	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164642	<i>Invoice #:</i> 088957		66.88
<i>Invoice Description:</i> DISC \$1.36 #24-209 OIL/ FLTR					
	001-100-622	RPR/MAINT VEHICLES		66.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164643	<i>Invoice #:</i> 088958		66.88
<i>Invoice Description:</i> DISC \$1.36 #23-203 OIL/ FLTR					
	001-100-622	RPR/MAINT VEHICLES		66.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164745	<i>Invoice #:</i> 089266		59.75
<i>Invoice Description:</i> DISC \$1.22 #903 REAR LMP					
	404-677-618	RPR/MAINT EQUIPMENT		59.75	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164746	<i>Invoice #:</i> 089398		53.17
<i>Invoice Description:</i> DISC \$1.09 #777 OIL/ FLTR					
	001-200-510	GAS/OIL		47.84	
	001-200-622	RPR/MAINT VEHICLES		5.33	
*****	05/21/2025	8702 BADGER BUILDING, INC.	Check	No	164,300.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164747	<i>Invoice #:</i> 1		164,300.75
<i>Invoice Description:</i> VET MEM TO 4.30.25					
	001-601-731	ADMIN CAPITAL PROJECTS		164,300.75	
*****	05/21/2025	396 BALDWIN CTY COMMISSION	Check	No	2,292.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164085	<i>Invoice #:</i> 25.009		2,292.68
<i>Invoice Description:</i> NAVY RD MAINT					
	001-608-720	ROADWAYS/PAVING/RESURFACE		2,292.68	
*****	05/21/2025	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	2,310.09
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164342	<i>Invoice #:</i> 250501		2,310.09
<i>Invoice Description:</i> APRIL 2025					
	001-000-128	DUE COST FOR OTH AGENCIES		2,310.09	
*****	05/21/2025	215 BALDWIN CTY JUVENILE DETN	Check	No	1,764.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164343	<i>Invoice #:</i> 250501		1,764.00
<i>Invoice Description:</i> APRIL 2025					
	001-000-128	DUE COST FOR OTH AGENCIES		1,764.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	05/21/2025	241 BALDWIN CTY TREASURY	Check	No	173.00
	Purchase Order #: 0	Voucher #: 164344	Invoice #: 250501		173.00
	Invoice Description: APRIL 2025				
	001-000-128 DUE COST FOR OTH AGENCIES			173.00	
*****	05/21/2025	6325 BALDWIN SAND & GRAVEL LLC	Check	No	5,835.23
	Purchase Order #: 0	Voucher #: 163862	Invoice #: 67847		2,457.98
	Invoice Description: 51.04 T SLAG BASE				
	001-614-734 SHOOTING RANGE			2,457.98	
	Purchase Order #: 0	Voucher #: 164228	Invoice #: 68311		2,013.97
	Invoice Description: 25.83 TON GRAY #57				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR			2,013.97	
	Purchase Order #: 0	Voucher #: 164363	Invoice #: 68321		1,363.28
	Invoice Description: 25.26 T CRS HD CNCR T				
	403-676-516 SUPPLIES/OPERATING			1,363.28	
*****	05/21/2025	6493 BARBARA J. FRANCEZ	Check	No	330.00
	Purchase Order #: 0	Voucher #: 163986	Invoice #: 250421		90.00
	Invoice Description: CARDIO DANCE				
	001-325-612 PROFESSIONAL FEES			90.00	
	Purchase Order #: 0	Voucher #: 164037	Invoice #: 250425		120.00
	Invoice Description: CARDIO DANCE				
	001-325-612 PROFESSIONAL FEES			120.00	
	Purchase Order #: 0	Voucher #: 164330	Invoice #: 250502		120.00
	Invoice Description: CARDIO DANCE				
	001-325-612 PROFESSIONAL FEES			120.00	
*****	05/21/2025	7943 BARBARA PRICE	Check	No	135.21
	Purchase Order #: 0	Voucher #: 164534	Invoice #: 250430		135.21
	Invoice Description: APRIL 2025				
	430-682-660 RESALE INV/ARTISTS			135.21	
*****	05/21/2025	3536 BAY UTILITY TRAILERS, INC.	Check	No	300.00
	Purchase Order #: 0	Voucher #: 164229	Invoice #: 045022		300.00
	Invoice Description: #953 DRUM HUBS				
	404-677-618 RPR/MAINT EQUIPMENT			300.00	
*****	05/21/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	3,125.00
	Purchase Order #: 250006	Voucher #: 163863	Invoice #: 0000604653		1,970.00
	Invoice Description: 04/10-04/15/25 ROLLOFF SWAPS				
	404-677-612 PROFESSIONAL FEES			1,970.00	
	Purchase Order #: 0	Voucher #: 163864	Invoice #: 0000604654		385.00
	Invoice Description: 04/16/25 ROLLOFF SWAP				
	001-410-635 UTILITIES			385.00	
	Purchase Order #: 250006	Voucher #: 164230	Invoice #: 0000606132		385.00
	Invoice Description: 4/17/25 ROLLOFF SWAP				
	404-677-612 PROFESSIONAL FEES			385.00	
	Purchase Order #: 0	Voucher #: 164644	Invoice #: 0000608599		385.00
	Invoice Description: 4/25/25 ROLLOFF SWAP				
	001-410-635 UTILITIES			385.00	
*****	05/21/2025	240 BEARD EQUIPMENT COMPANY	Check	No	913.94

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164645	Invoice #: 2116534		913.94
Invoice Description:	#811 STRTR/ ARM/ WHL KIT/ PIN FSTNR				
	001-303-618 RPR/MAINT EQUIPMENT			913.94	
*****	05/21/2025	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	420.00
Purchase Order #:	0	Voucher #: 164748	Invoice #: 955734		420.00
Invoice Description:	MED ARTS SNTRCN				
	001-001-616 RPR/MAINT PLANT/BLDGS			420.00	
*****	05/21/2025	3470 BENSON'S APPLIANCE CENTER	Check	No	768.00
Purchase Order #:	0	Voucher #: 164646	Invoice #: 24143A-C		276.00
Invoice Description:	DRYER RPR				
	001-110-618 RPR/MAINT EQUIPMENT			276.00	
Purchase Order #:	0	Voucher #: 164781	Invoice #: 12184001		492.00
Invoice Description:	DRYER				
	403-676-516 SUPPLIES/OPERATING			492.00	
*****	05/21/2025	6902 BLUE GIRL BEADING	Check	No	136.50
Purchase Order #:	0	Voucher #: 164535	Invoice #: 250430		136.50
Invoice Description:	APRIL 2025				
	430-682-660 RESALE INV/ARTISTS			136.50	
*****	05/21/2025	8651 BLUE HERON LANDSCAPE, LLC	Check	No	765.00
Purchase Order #:	250059	Voucher #: 164086	Invoice #: 5179		765.00
Invoice Description:	MONTHLY TURF SVC				
	001-410-620 RPR/MAINT GROUNDS			765.00	
*****	05/21/2025	6310 BOB RILEY & ASSOCIATES	Check	No	20,000.00
Purchase Order #:	0	Voucher #: 163865	Invoice #: 1731		10,000.00
Invoice Description:	LOBBYIST				
	001-001-612 PROFESSIONAL FEES			10,000.00	
Purchase Order #:	0	Voucher #: 164749	Invoice #: 1740		10,000.00
Invoice Description:	LOBBYIST				
	001-001-612 PROFESSIONAL FEES			10,000.00	
*****	05/21/2025	7365 BORDER STATES INDUSTRIES, INC.	Check	No	81.50
Purchase Order #:	0	Voucher #: 163866	Invoice #: 930211488		17.81
Invoice Description:	BAR HNGRS				
	001-325-516 SUPPLIES/OPERATING			17.81	
Purchase Order #:	0	Voucher #: 163867	Invoice #: 930243781		63.69
Invoice Description:	BREAKER				
	001-410-516 SUPPLIES/OPERATING			63.69	
*****	05/21/2025	288 BOYETTS PORTABLE TOILETS	Check	No	320.00
Purchase Order #:	0	Voucher #: 164364	Invoice #: 326015		145.00
Invoice Description:	04/25-05/25/25 SHT RNG				
	001-614-734 SHOOTING RANGE			145.00	
Purchase Order #:	0	Voucher #: 164647	Invoice #: 326014		175.00
Invoice Description:	04/30-05/27/25 TLTS				
	001-303-614 RENTALS			175.00	
*****	05/21/2025	6288 BRANDY THOMLEY	Check	No	110.83
Purchase Order #:	0	Voucher #: 164536	Invoice #: 250430		110.83
Invoice Description:	APRIL 2025				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-660 RESALE INV/ARTISTS			110.83
*****	05/21/2025	6673 CARMEN W. WATKINS	Check	No	300.00
	Purchase Order #: 0	Voucher #: 163987	Invoice #: 250421		60.00
	Invoice Description: YOGA/ BCF				
	001-325-612 PROFESSIONAL FEES				60.00
	Purchase Order #: 0	Voucher #: 164038	Invoice #: 250425		150.00
	Invoice Description: YOGA/ BCF				
	001-325-612 PROFESSIONAL FEES				150.00
	Purchase Order #: 0	Voucher #: 164331	Invoice #: 250502		90.00
	Invoice Description: YOGA/ BCF				
	001-325-612 PROFESSIONAL FEES				90.00
*****	05/21/2025	8446 CAROL C DAVIS	Check	No	240.00
	Purchase Order #: 0	Voucher #: 163988	Invoice #: 250421		90.00
	Invoice Description: INDOOR CYCLING				
	001-325-612 PROFESSIONAL FEES				90.00
	Purchase Order #: 0	Voucher #: 164039	Invoice #: 250425		90.00
	Invoice Description: INDOOR CYCLING				
	001-325-612 PROFESSIONAL FEES				90.00
	Purchase Order #: 0	Voucher #: 164332	Invoice #: 250502		60.00
	Invoice Description: INDOOR CYCLING				
	001-325-612 PROFESSIONAL FEES				60.00
*****	05/21/2025	6351 CATHERINE ELLIOTT	Check	No	48.11
	Purchase Order #: 0	Voucher #: 164537	Invoice #: 250430		48.11
	Invoice Description: APRIL 2025				
	430-682-660 RESALE INV/ARTISTS				48.11
*****	05/21/2025	5534 CDW GOVERNMENT, INC.	Check	No	4,383.75
	Purchase Order #: 250235	Voucher #: 164087	Invoice #: AD7348H		4,383.75
	Invoice Description: COMPUTERS				
	001-100-507 EQUIPMENT/SMALL				4,383.75
*****	05/21/2025	7891 CENTRAL SCREEN PRINTING, INC.	Check	No	136.60
	Purchase Order #: 0	Voucher #: 164088	Invoice #: 361651		136.60
	Invoice Description: POLOS				
	001-614-743 NRDA MARINE DEBRIS GRANT				136.60
*****	05/21/2025	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
	Purchase Order #: 0	Voucher #: 164608	Invoice #: 050225-TABB		321.50
	Invoice Description: 24-11011-HAC-13				
	001-000-104 GARNISHMENT/SAVINGS				321.50
*****	05/21/2025	7278 CINTAS CORPORATION NO. 2	Check	No	100.98
	Purchase Order #: 0	Voucher #: 163868	Invoice #: 4228118488		50.49
	Invoice Description: WEEKLY SVC				
	430-682-612 PROFESSIONAL FEES				50.49
	Purchase Order #: 0	Voucher #: 164231	Invoice #: 4228867494		50.49
	Invoice Description: WEEKLY SVC				
	430-682-612 PROFESSIONAL FEES				50.49
*****	05/21/2025	351 CIRCUIT CLERK	Check	No	652.50

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164609	Invoice #: 050225-LEGRECO		217.50
Invoice Description:	05-SM-2024-902583.00				
001-000-104	GARNISHMENT/SAVINGS			217.50	
Purchase Order #:	0	Voucher #: 164610	Invoice #: 050225-WHITE		217.50
Invoice Description:	05-CV-2017-901105.00				
001-000-104	GARNISHMENT/SAVINGS			217.50	
Purchase Order #:	0	Voucher #: 164611	Invoice #: 050225-WOODRING PISH		217.50
Invoice Description:	05-CV-2023-900882.00				
001-000-104	GARNISHMENT/SAVINGS			217.50	
*****	05/21/2025	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	232.43
Purchase Order #:	0	Voucher #: 164345	Invoice #: 250501		232.43
Invoice Description:	APRIL 2025				
001-000-128	DUE COST FOR OTH AGENCIES			232.43	
*****	05/21/2025	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	236.09
Purchase Order #:	0	Voucher #: 164346	Invoice #: 250501		236.09
Invoice Description:	APRIL 2025				
001-000-128	DUE COST FOR OTH AGENCIES			236.09	
*****	05/21/2025	5662 CITIZENSHIP TRUST FUND	Check	No	106.00
Purchase Order #:	0	Voucher #: 164347	Invoice #: 250501		106.00
Invoice Description:	APRIL 2025				
001-000-128	DUE COST FOR OTH AGENCIES			106.00	
*****	05/21/2025	6340 CLAY-KING.COM, INC	Check	No	703.52
Purchase Order #:	0	Voucher #: 163869	Invoice #: 11414		554.77
Invoice Description:	CLAY/ WR TOOLS/ HL CTTR				
430-682-659	RESALE INV/CENTER			554.77	
Purchase Order #:	0	Voucher #: 163870	Invoice #: 11415		148.75
Invoice Description:	ROLLERS				
430-682-516	SUPPLIES/OPERATING			148.75	
*****	05/21/2025	3407 CLEVERDON FARM INC.	Check	No	150.00
Purchase Order #:	0	Voucher #: 163871	Invoice #: 92217		150.00
Invoice Description:	1 PLLT SOD				
001-608-720	ROADWAYS/PAVING/RESURFACE			150.00	
*****	05/21/2025	7665 CLIFTON JONES	Check	No	409.56
Purchase Order #:	0	Voucher #: 164538	Invoice #: 250430		409.56
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			409.56	
*****	05/21/2025	99 COASTAL AL BUSINESS CHAMBER	Check	No	1,800.00
Purchase Order #:	0	Voucher #: 164089	Invoice #: 27680		1,800.00
Invoice Description:	'25 E-CYCLE DAY				
001-001-645	AID TO OTHER GOVTS			1,800.00	
*****	05/21/2025	8506 COASTAL ARTISAN_OBA	Check	No	503.75
Purchase Order #:	0	Voucher #: 164539	Invoice #: 250430		503.75
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			503.75	
*****	05/21/2025	8218 COASTAL CREATIONS	Check	No	387.42

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 164004	Invoice #: 250424		257.40
Invoice Description: RESIN WNGLSS CNVS CLSS					
430-682-612 PROFESSIONAL FEES				257.40	
Purchase Order #: 0		Voucher #: 164577	Invoice #: 250331A		113.77
Invoice Description: MARCH 2025					
430-682-660 RESALE INV/ARTISTS				113.77	
Purchase Order #: 0		Voucher #: 164578	Invoice #: 250430		16.25
Invoice Description: APRIL 2025					
430-682-660 RESALE INV/ARTISTS				16.25	
***** 05/21/2025	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	2,457.95	
Purchase Order #: 0	Voucher #: 164232	Invoice #: 83387		2,457.95	
Invoice Description: MESH SHEETING					
001-200-620 RPR/MAINT GROUNDS				2,457.95	
***** 05/21/2025	8695 COASTAL LIFESTYLE MAGAZINE	Check	No	1,408.00	
Purchase Order #: 0	Voucher #: 164782	Invoice #: 4907		1,408.00	
Invoice Description: 1/2 PG AD					
430-682-650 EXHIBITIONS & PROMOTIONS				1,408.00	
***** 05/21/2025	8744 COASTAL WEATHER RESEARCH CENTER	Check	No	3,000.00	
Purchase Order #: 0	Voucher #: 164738	Invoice #: 2025-01		3,000.00	
Invoice Description: WTHR FRCSTNG/ WRN SVC					
001-410-640 EMA				3,000.00	
***** 05/21/2025	6961 COBALT, THE RESTAURANT	Check	No	720.00	
Purchase Order #: 0	Voucher #: 163872	Invoice #: 250417		720.00	
Invoice Description: BREAKFAST 4/17/25					
001-100-516 SUPPLIES/OPERATING				720.00	
***** 05/21/2025	319 COCA-COLA BOTTLING CO	Check	No	1,928.50	
Purchase Order #: 0	Voucher #: 164233	Invoice #: 46712229020		1,510.00	
Invoice Description: VENDING/ CONCESSIONS					
001-301-516 SUPPLIES/OPERATING				1,510.00	
Purchase Order #: 0	Voucher #: 164612	Invoice #: 46818124040		418.50	
Invoice Description: 54 CS BTTLD WTR					
001-175-516 SUPPLIES/OPERATING				418.50	
***** 05/21/2025	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	514.48	
Purchase Order #: 0	Voucher #: 164090	Invoice #: 12146511306		514.48	
Invoice Description: COFFEE SPPLS					
001-325-516 SUPPLIES/OPERATING				514.48	
***** 05/21/2025	390 COMPTROLLER STATE OF AL	Check	No	6,471.73	
Purchase Order #: 0	Voucher #: 164348	Invoice #: 250501		6,471.73	
Invoice Description: APRIL 2025					
001-000-128 DUE COST FOR OTH AGENCIES				6,471.73	
***** 05/21/2025	381 COMPUTER BACKUP, INC	Check	No	25,419.00	
Purchase Order #: 0	Voucher #: 163873	Invoice #: 30030		58.00	
Invoice Description: VGA CBL					
001-410-516 SUPPLIES/OPERATING				58.00	
Purchase Order #: 0	Voucher #: 164091	Invoice #: 29640		29.00	
Invoice Description: HDMI ADPTR					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-001-516 SUPPLIES/OPERATING		29.00	
	Purchase Order #:	250176 Voucher #: 164366	Invoice #: 30061		13,499.00
	Invoice Description:	RPL SRVR			
		001-030-507 EQUIPMENT/SMALL		13,499.00	
	Purchase Order #:	0 Voucher #: 164750	Invoice #: 30066		29.00
	Invoice Description:	HDMI ADPTR			
		001-001-516 SUPPLIES/OPERATING		29.00	
	Purchase Order #:	0 Voucher #: 164751	Invoice #: 30075		10,500.00
	Invoice Description:	APR 2025			
		001-001-516 SUPPLIES/OPERATING		10,500.00	
	Purchase Order #:	0 Voucher #: 164752	Invoice #: 30078		1,304.00
	Invoice Description:	UNIFIED THRT MGMT			
		001-001-612 PROFESSIONAL FEES		1,304.00	
*****	05/21/2025	399 CRAFT TURF FARMS	Check	No	118.00
	Purchase Order #:	0 Voucher #: 164092	Invoice #: 43139		118.00
	Invoice Description:	1 PALLET CNTPD SOD			
		403-676-516 SUPPLIES/OPERATING		118.00	
*****	05/21/2025	948 CRAWFORD ELECTRIC SUPPLY CO., INC.	Check	No	3,645.00
	Purchase Order #:	250223 Voucher #: 164234	Invoice #: S013921767.001		3,645.00
	Invoice Description:	BLWR SOFT START			
		403-676-616 RPR/MAINT PLANT/BLDGS		3,645.00	
*****	05/21/2025	8155 CURTIS K. CLARK	Check	No	617.50
	Purchase Order #:	0 Voucher #: 164540	Invoice #: 250430		617.50
	Invoice Description:	APRIL 2025			
		430-682-660 RESALE INV/ARTISTS		617.50	
*****	05/21/2025	403 CUSTOM TRUCK ACCESSORIES	Check	No	2,615.00
	Purchase Order #:	0 Voucher #: 164093	Invoice #: 28843		2,000.00
	Invoice Description:	#11653,08963 TIRES			
		001-410-622 RPR/MAINT VEHICLES		2,000.00	
	Purchase Order #:	0 Voucher #: 164235	Invoice #: 28888		615.00
	Invoice Description:	#7756 TOOL BOX			
		001-200-507 EQUIPMENT/SMALL		615.00	
*****	05/21/2025	8541 DANA MANLY ART LLC	Check	No	201.51
	Purchase Order #:	0 Voucher #: 164541	Invoice #: 250430		201.51
	Invoice Description:	APRIL 2025			
		430-682-660 RESALE INV/ARTISTS		201.51	
*****	05/21/2025	6397 DANIEL W. RUSH	Check	No	299.00
	Purchase Order #:	0 Voucher #: 164542	Invoice #: 250430		299.00
	Invoice Description:	APRIL 2025			
		430-682-660 RESALE INV/ARTISTS		299.00	
*****	05/21/2025	8474 DAVID WOMMER	Check	No	19.50
	Purchase Order #:	0 Voucher #: 164544	Invoice #: 250430		19.50
	Invoice Description:	APRIL 2025			
		430-682-660 RESALE INV/ARTISTS		19.50	
*****	05/21/2025	8739 DECKARD TECHNOLOGIES, INC.	Check	No	80,000.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164005	Invoice #: 1980		80,000.00
Invoice Description:	4/10/25-6/25/26 ST RNTL MNTRNG				
001-020-612	PROFESSIONAL FEES			80,000.00	
***** 05/21/2025	7504 DETECTACHEM, INC	Check	No	214.60	
Purchase Order #:	0	Voucher #: 164094	Invoice #: INV18744		214.60
Invoice Description:	CBD DFFRNTR PCHS				
001-100-516	SUPPLIES/OPERATING			214.60	
***** 05/21/2025	8148 DG RICKMAN ART	Check	No	617.50	
Purchase Order #:	0	Voucher #: 164543	Invoice #: 250430		617.50
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			617.50	
***** 05/21/2025	6953 DILLON R FRESH	Check	No	57.75	
Purchase Order #:	0	Voucher #: 164365	Invoice #: 250430		57.75
Invoice Description:	RMB CDL RNWL FEE				
403-676-612	PROFESSIONAL FEES			57.75	
***** 05/21/2025	6470 DIVE PROS	Check	No	10,851.40	
Purchase Order #:	250122	Voucher #: 164367	Invoice #: 290100098132		10,851.40
Invoice Description:	SCUBA GEAR				
001-614-740	NFWF MARINE DEBRIS			10,851.40	
***** 05/21/2025	6865 DONALD & GIZELLE BORWHAT	Check	No	25.97	
Purchase Order #:	0	Voucher #: 164545	Invoice #: 250430		25.97
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			25.97	
***** 05/21/2025	7876 DONNA CLAYTON	Check	No	74.10	
Purchase Order #:	0	Voucher #: 164546	Invoice #: 250331		49.40
Invoice Description:	MARCH 2025				
430-682-660	RESALE INV/ARTISTS			49.40	
Purchase Order #:	0	Voucher #: 164547	Invoice #: 250430		24.70
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			24.70	
***** 05/21/2025	7465 DONNA TURBYFILL	Check	No	87.75	
Purchase Order #:	0	Voucher #: 164548	Invoice #: 250430		87.75
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			87.75	
***** 05/21/2025	6857 DRI GULF COAST PROPERTY SERVICES LLC	Check	No	1,600.00	
Purchase Order #:	0	Voucher #: 164783	Invoice #: 2832		400.00
Invoice Description:	CLN 1.12-1.26.25				
430-682-612	PROFESSIONAL FEES			400.00	
Purchase Order #:	0	Voucher #: 164784	Invoice #: 2838		200.00
Invoice Description:	CLN 2.23.25				
430-682-612	PROFESSIONAL FEES			200.00	
Purchase Order #:	0	Voucher #: 164785	Invoice #: 2844		1,000.00
Invoice Description:	CLN 3.08-3.30.25				
430-682-612	PROFESSIONAL FEES			1,000.00	
***** 05/21/2025	6599 DRONE NERDS INC	Check	No	5,958.59	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	250208	Voucher #: 164613	Invoice #: I260779210		5,958.59
Invoice Description:	DRONE/ BATTERIES				
001-030-507	EQUIPMENT/SMALL			5,958.59	
***** 05/21/2025	6350 DYKES VETERINARY CLINIC	Check	No	494.95	
Purchase Order #:	0	Voucher #: 164095	Invoice #: 909173		439.95
Invoice Description:	SKNK LAB/ RDOGRPH/ EXAM/ EUTH				
001-410-612	PROFESSIONAL FEES			439.95	
Purchase Order #:	0	Voucher #: 164096	Invoice #: 909782		10.00
Invoice Description:	BLD EGL EUTH				
001-410-612	PROFESSIONAL FEES			10.00	
Purchase Order #:	0	Voucher #: 164097	Invoice #: 909802		45.00
Invoice Description:	KET INJ/ ANTISEDAN/ ENMA				
001-410-612	PROFESSIONAL FEES			45.00	
***** 05/21/2025	541 EBERT AGENCY, INC.	Check	No	141.00	
Purchase Order #:	0	Voucher #: 164236	Invoice #: 1015		141.00
Invoice Description:	S MLLR NTRY BOND				
001-200-630	TRAINING/TRAVEL			141.00	
***** 05/21/2025	8181 ELIZABETH A. WALLER	Check	No	22.75	
Purchase Order #:	0	Voucher #: 164549	Invoice #: 250430		22.75
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			22.75	
***** 05/21/2025	6064 ELLEN V. RODGERS	Check	No	186.57	
Purchase Order #:	0	Voucher #: 164550	Invoice #: 250430		186.57
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			186.57	
***** 05/21/2025	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	19,570.90	
Purchase Order #:	250227	Voucher #: 164006	Invoice #: 514607		4,025.00
Invoice Description:	SCBA RPR				
001-175-618	RPR MAINT/EQUIPMENT			4,025.00	
Purchase Order #:	250228	Voucher #: 164007	Invoice #: 514608		9,141.99
Invoice Description:	SCBA RPR				
001-175-618	RPR MAINT/EQUIPMENT			9,141.99	
Purchase Order #:	250187	Voucher #: 164237	Invoice #: 514721		4,224.00
Invoice Description:	CYLNDRS				
001-175-507	EQUIPMENT/SMALL			4,224.00	
Purchase Order #:	0	Voucher #: 164238	Invoice #: 514897		2,179.91
Invoice Description:	ANNL SVC COMPS				
001-175-618	RPR MAINT/EQUIPMENT			2,179.91	
***** 05/21/2025	1909 EUROFINS ENVIRONMENT TESTING SOUTHEAST	Check	No	305.00	
Purchase Order #:	0	Voucher #: 164008	Invoice #: 4000158937		305.00
Invoice Description:	APR 2025 TSTING				
403-676-612	PROFESSIONAL FEES			305.00	
***** 05/21/2025	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	3,170.00	
Purchase Order #:	0	Voucher #: 164368	Invoice #: 1583935		2,340.00
Invoice Description:	FLANGES				
403-676-516	SUPPLIES/OPERATING			2,340.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164369	Invoice #: 1583937		830.00
Invoice Description:	FLANGES				
	403-676-516	SUPPLIES/OPERATING		830.00	
*****	05/21/2025	3722 FERNO WASHINGTON, INC	Check	No	1,174.96
Purchase Order #:	0	Voucher #: 164614	Invoice #: 954144		1,174.96
Invoice Description:	#426 SCOOP STRTCHR				
	001-175-507	EQUIPMENT/SMALL		1,174.96	
*****	05/21/2025	3612 FIRST CALL	Check	No	3,153.32
Purchase Order #:	0	Voucher #: 163874	Invoice #: 1133-326574		474.25
Invoice Description:	#508 REMAN RK&PIN PWR STR				
	001-301-622	RPR/MAINT VEHICLES		474.25	
Purchase Order #:	0	Voucher #: 163875	Invoice #: 1133-327187		159.38
Invoice Description:	STK SPLCS/ HOSERMVR/ DSCNNCT				
	001-200-516	SUPPLIES/OPERATING		159.38	
Purchase Order #:	0	Voucher #: 163876	Invoice #: 1133-327359		47.99
Invoice Description:	STK WELDING WR				
	404-677-516	SUPPLIES/OPERATING		47.99	
Purchase Order #:	0	Voucher #: 163877	Invoice #: 5491-338176		19.78
Invoice Description:	#355 WPR BLDS				
	001-614-743	NRDA MARINE DEBRIS GRANT		19.78	
Purchase Order #:	0	Voucher #: 163878	Invoice #: 5491-338529		29.81
Invoice Description:	STK INTR DETAILER/ TWLS				
	001-100-516	SUPPLIES/OPERATING		29.81	
Purchase Order #:	0	Voucher #: 164009	Invoice #: 5491-337524		28.98
Invoice Description:	#402 TWLS/ WAX				
	001-175-622	RPR/MAINT VEHICLES		28.98	
Purchase Order #:	0	Voucher #: 164010	Invoice #: 5491-338989		40.88
Invoice Description:	#465 MIRROR ASSM/ SCTCH MLD				
	001-175-622	RPR/MAINT VEHICLES		40.88	
Purchase Order #:	0	Voucher #: 164098	Invoice #: 1133-326882		44.98
Invoice Description:	#217 COP COIL				
	001-100-622	RPR/MAINT VEHICLES		44.98	
Purchase Order #:	0	Voucher #: 164099	Invoice #: 1133-327119		98.84
Invoice Description:	#242 CLK SPRNG				
	001-100-622	RPR/MAINT VEHICLES		98.84	
Purchase Order #:	0	Voucher #: 164100	Invoice #: 1133-327344		4.41
Invoice Description:	#24-213 OIL FLTR				
	001-100-622	RPR/MAINT VEHICLES		4.41	
Purchase Order #:	0	Voucher #: 164101	Invoice #: 1133-327345		75.00
Invoice Description:	#508 HUB ASSM				
	001-301-622	RPR/MAINT VEHICLES		75.00	
Purchase Order #:	0	Voucher #: 164102	Invoice #: 1133-327810		-8.00
Invoice Description:	CRDT- #290 CORE RTN				
	001-100-622	RPR/MAINT VEHICLES		-8.00	
Purchase Order #:	0	Voucher #: 164103	Invoice #: 5491-338219		19.43
Invoice Description:	#355 FL HS/ FLTR				
	001-614-743	NRDA MARINE DEBRIS GRANT		19.43	
Purchase Order #:	0	Voucher #: 164104	Invoice #: 5491-338619		21.30

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> STK WPR FLD					
	001-100-622	RPR/MAINT VEHICLES		21.30	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164105	<i>Invoice #:</i> 5491-339126		21.98
<i>Invoice Description:</i> 24-220,24-221 LIC PLT SHLDS					
	001-100-622	RPR/MAINT VEHICLES		21.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164239	<i>Invoice #:</i> 1133-326886		253.78
<i>Invoice Description:</i> #462 VPR CNSTR/ SOL/ VENT VLV					
	001-175-622	RPR/MAINT VEHICLES		253.78	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164240	<i>Invoice #:</i> 1133-327109		101.33
<i>Invoice Description:</i> #465 OIL/ SHUDDRFIX/ FLTR					
	001-175-510	GAS/OIL		83.93	
	001-175-622	RPR/MAINT VEHICLES		17.40	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164241	<i>Invoice #:</i> 1133-327283		-165.00
<i>Invoice Description:</i> CRDT- #508 CORE RTN					
	001-301-622	RPR/MAINT VEHICLES		-165.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164242	<i>Invoice #:</i> 1133-328687		40.92
<i>Invoice Description:</i> STK OIL FLTRS					
	001-210-516	SUPPLIES/OPERATING		40.92	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164243	<i>Invoice #:</i> 1133-328689		168.43
<i>Invoice Description:</i> #719 MSTR CYL/ HUB ASSM					
	001-200-622	RPR/MAINT VEHICLES		168.43	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164244	<i>Invoice #:</i> 1133-328693		217.63
<i>Invoice Description:</i> #732 WTR PMP/ COOLNT RSRVR/ WTR OUTLET					
	001-200-622	RPR/MAINT VEHICLES		217.63	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164245	<i>Invoice #:</i> 1133-328721		39.38
<i>Invoice Description:</i> #732 BELT					
	001-200-622	RPR/MAINT VEHICLES		39.38	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164246	<i>Invoice #:</i> 1133-329005		22.20
<i>Invoice Description:</i> #732 WPR BLDS					
	001-200-622	RPR/MAINT VEHICLES		22.20	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164247	<i>Invoice #:</i> 1133-329006		19.99
<i>Invoice Description:</i> #3261 TRLR END					
	001-175-622	RPR/MAINT VEHICLES		19.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164248	<i>Invoice #:</i> 1133-329056		633.80
<i>Invoice Description:</i> #466 BATTERIES					
	001-175-622	RPR/MAINT VEHICLES		633.80	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164249	<i>Invoice #:</i> 1133-329380		42.70
<i>Invoice Description:</i> #745 A-T FLTR/ FUEL-WTR SEP					
	001-200-622	RPR/MAINT VEHICLES		42.70	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164250	<i>Invoice #:</i> 5491-339166		62.20
<i>Invoice Description:</i> STN 2 STK WAX/ TIRE SHN					
	001-175-516	SUPPLIES/OPERATING		62.20	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164251	<i>Invoice #:</i> 5491-339893		68.96
<i>Invoice Description:</i> SRF RSCU STK OIL/ ANTIFRZ/ PPR					
	001-175-510	GAS/OIL		68.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164615	<i>Invoice #:</i> 1133-330667		22.94
<i>Invoice Description:</i> #180 ADAPTER					
	411-681-622	RPR/MAINT VEHICLES		22.94	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164648	Invoice #: 1133-331554		74.99
Invoice Description:	STK TRLR BLL MT				
001-210-516	SUPPLIES/OPERATING			74.99	
Purchase Order #:	0	Voucher #: 164649	Invoice #: 1133-331620		333.61
Invoice Description:	#854 FUEL INJ/ A-T FLTR				
001-200-622	RPR/MAINT VEHICLES			333.61	
Purchase Order #:	0	Voucher #: 164650	Invoice #: 5491-340224		136.45
Invoice Description:	BTTRY CMM CTR GNRTR				
411-681-616	RPR/MAINT BUILDING			136.45	
*****	05/21/2025	6483 GARAGE DOOR RESCUE, INC	Check	No	2,310.60
Purchase Order #:	0	Voucher #: 164011	Invoice #: INV-0151		210.60
Invoice Description:	STN 3 GRG DR RPR				
001-175-616	RPR/MAINT PLANT/BLDGS			210.60	
Purchase Order #:	0	Voucher #: 164106	Invoice #: INV-0152		2,100.00
Invoice Description:	GRG DOOR OPNR INSTLL				
001-301-507	EQUIPMENT/SMALL			2,100.00	
*****	05/21/2025	6868 GERALD E. FAIR	Check	No	106.60
Purchase Order #:	0	Voucher #: 164551	Invoice #: 250430		106.60
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			106.60	
*****	05/21/2025	706 G&J POWER EQUIPMENT INC	Check	No	4,984.15
Purchase Order #:	0	Voucher #: 163879	Invoice #: 674978		410.79
Invoice Description:	EDGER				
001-200-507	EQUIPMENT/SMALL			410.79	
Purchase Order #:	0	Voucher #: 163880	Invoice #: 674980		40.50
Invoice Description:	SM EQPMT CRBTR				
001-210-618	RPR/MAINT EQUIPMENT			40.50	
Purchase Order #:	0	Voucher #: 163881	Invoice #: 674981		69.52
Invoice Description:	SM EQPMT AIR FLTR KIT/ STRTR RECOIL				
001-200-618	RPR/MAINT EQUIPMENT			69.52	
Purchase Order #:	0	Voucher #: 164107	Invoice #: 674494		91.75
Invoice Description:	#92969 RPR				
001-410-618	RPR/MAINT EQUIPMENT			91.75	
Purchase Order #:	0	Voucher #: 164252	Invoice #: 675117		66.65
Invoice Description:	BR430 STRTR CVR				
001-175-618	RPR MAINT/EQUIPMENT			66.65	
Purchase Order #:	250203	Voucher #: 164651	Invoice #: 675309		4,025.00
Invoice Description:	#853 BSC PRO PNL/ RPR				
001-301-618	RPR/MAINT EQUIPMENT			4,025.00	
Purchase Order #:	0	Voucher #: 164652	Invoice #: 675368		279.94
Invoice Description:	#5571 BLTS/ BLDS				
001-210-618	RPR/MAINT EQUIPMENT			279.94	
*****	05/21/2025	5993 GLASS SYSTEMS OF ALABAMA, LLP	Check	No	2,534.50
Purchase Order #:	0	Voucher #: 164108	Invoice #: 25249		1,642.00
Invoice Description:	CONF RM GLSS RPL				
001-100-616	RPR/MAINT PLANT/BLDGS			1,642.00	
Purchase Order #:	0	Voucher #: 164753	Invoice #: 25250		892.50

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		CTY HLL DOOR RPR			
	001-001-616	RPR/MAINT PLANT/BLDGS		892.50	
*	***** 05/21/2025	723 GNG PLUMBING	Check	No	1,904.50
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 163883	<i>Invoice #:</i> I-70485-1		471.93
	<i>Invoice Description:</i>	GRNDR PMP RPR			
	430-682-618	RPR/MAINT EQUIPMENT		471.93	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 163884	<i>Invoice #:</i> 337425		61.97
	<i>Invoice Description:</i>	RUN CPCITORS/ STRT CPCITOR			
	001-300-620	RPR/MAINT GROUNDS		61.97	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 163885	<i>Invoice #:</i> 337732		185.88
	<i>Invoice Description:</i>	PVC PIPE			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		185.88	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 163886	<i>Invoice #:</i> 337763		8.34
	<i>Invoice Description:</i>	SCREWS/ BOLTS/ WSHRS			
	001-325-516	SUPPLIES/OPERATING		8.34	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164012	<i>Invoice #:</i> 338001		73.98
	<i>Invoice Description:</i>	TLT RPR KITS			
	001-020-616	RPR/MAINT PLANT/BLDGS		73.98	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164109	<i>Invoice #:</i> 337555		153.96
	<i>Invoice Description:</i>	TLT RPR KITS			
	001-001-616	RPR/MAINT PLANT/BLDGS		153.96	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164110	<i>Invoice #:</i> 337998		28.46
	<i>Invoice Description:</i>	CPLNGS/ ELBOWS			
	001-410-516	SUPPLIES/OPERATING		28.46	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164111	<i>Invoice #:</i> 338103		29.90
	<i>Invoice Description:</i>	ELBOWS			
	001-410-516	SUPPLIES/OPERATING		29.90	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164253	<i>Invoice #:</i> 337905		37.70
	<i>Invoice Description:</i>	PVC CMNT/ CAPS/ BLL VLV			
	001-303-620	RPR/MAINT GROUNDS		37.70	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164254	<i>Invoice #:</i> 337996		17.99
	<i>Invoice Description:</i>	FAUCET KIT			
	411-681-616	RPR/MAINT BUILDING		17.99	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164255	<i>Invoice #:</i> 338009		38.77
	<i>Invoice Description:</i>	SILLCOCK/ PVC PIPE/ TEE/ ELBWS			
	001-200-620	RPR/MAINT GROUNDS		38.77	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164370	<i>Invoice #:</i> 338094		7.00
	<i>Invoice Description:</i>	WASHERS			
	430-682-516	SUPPLIES/OPERATING		7.00	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164371	<i>Invoice #:</i> 338095		17.94
	<i>Invoice Description:</i>	OUTDR BLNK CVRS			
	411-681-516	SUPPLIES/OPERATING		17.94	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164372	<i>Invoice #:</i> 338334		18.66
	<i>Invoice Description:</i>	CNNCTR/ HOSE FIP/ BSHNG/ TAPE			
	411-681-516	SUPPLIES/OPERATING		18.66	
	<i>Purchase Order #:</i> 0	<i>Voucher #:</i> 164373	<i>Invoice #:</i> 338373		44.47
	<i>Invoice Description:</i>	NPPLS/ ELBOW			
	403-676-516	SUPPLIES/OPERATING		44.47	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 164374	Invoice #: 338387		7.99
Invoice Description: NPPL					
403-676-516	SUPPLIES/OPERATING			7.99	
Purchase Order #: 0		Voucher #: 164653	Invoice #: I-70751-1		648.11
Invoice Description: GRNDR PMP CLN					
001-110-616	RPR/MAINT PLANT/BLDGS			648.11	
Purchase Order #: 0		Voucher #: 164654	Invoice #: 338313		15.92
Invoice Description: CPLNGS/ NPPLS					
001-303-620	RPR/MAINT GROUNDS			15.92	
Purchase Order #: 0		Voucher #: 164655	Invoice #: 338335		13.55
Invoice Description: TAPE MSR/ CNTNR/ CPLNGS					
001-210-516	SUPPLIES/OPERATING			13.55	
Purchase Order #: 0		Voucher #: 164656	Invoice #: 338354		21.98
Invoice Description: ORNG MRKNG PNT					
001-210-516	SUPPLIES/OPERATING			21.98	
***** 05/21/2025	8521 GREENPOINT AG		Check	No	1,285.00
Purchase Order #: 0		Voucher #: 164112	Invoice #: 2222308		1,285.00
Invoice Description: NEMATCD/ HRBICD					
001-303-620	RPR/MAINT GROUNDS			1,285.00	
***** 05/21/2025	5855 GREENSOUTH SOLUTIONS LLC		Check	No	81,383.22
Purchase Order #: 0		Voucher #: 164256	Invoice #: 4491		81,383.22
Invoice Description: BIOSOLIDS CONV MGMT					
403-676-635	UTILITIES			81,383.22	
***** 05/21/2025	7203 GREGORY T. HOFF		Check	No	341.26
Purchase Order #: 0		Voucher #: 164552	Invoice #: 250430		341.26
Invoice Description: APRIL 2025					
430-682-660	RESALE INV/ARTISTS			341.26	
***** 05/21/2025	3900 GULF CARTS PLUS, LLC		Check	No	2,465.00
Purchase Order #: 0		Voucher #: 164113	Invoice #: 7350		2,465.00
Invoice Description: #570,573 BATTERIES					
001-303-618	RPR/MAINT EQUIPMENT			2,465.00	
***** 05/21/2025	7327 GULF COAST EVENTS & RENTALS		Check	No	19,000.00
Purchase Order #: 250200		Voucher #: 164375	Invoice #: 22970501		10,000.00
Invoice Description: 03/31-04/28/25 TENT RENT					
430-682-614	RENTALS			10,000.00	
Purchase Order #: 250200		Voucher #: 164376	Invoice #: 22970502		9,000.00
Invoice Description: 04/28-05/26/25 TENT RENT					
430-682-614	RENTALS			9,000.00	
***** 05/21/2025	769 GULF COAST MEDIA PAYMENT SERVICES		Check	No	1,590.00
Purchase Order #: 0		Voucher #: 164786	Invoice #: 498568		1,590.00
Invoice Description: 'BEACHIN' ADS					
001-300-650	EXHIBITIONS & PROMOTIONS			595.00	
430-682-650	EXHIBITIONS & PROMOTIONS			995.00	
***** 05/21/2025	5627 GULF COAST ORGANIC, INC		Check	No	697.58
Purchase Order #: 0		Voucher #: 163887	Invoice #: 54024		538.26
Invoice Description: FNGICD/ HRBICD					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-516 SUPPLIES/OPERATING		538.26	
		Purchase Order #: 0 Voucher #: 164657 Invoice #: 54184			159.32
		Invoice Description: SPRNKL R HDS			
		001-301-620 RPR/MAINT GROUNDS		159.32	
*****	05/21/2025	7447 GULF COAST PHONE REPAIR LLC	Check	No	120.00
		Purchase Order #: 0 Voucher #: 164257 Invoice #: 0012598			120.00
		Invoice Description: IPAD SCR N REPL			
		001-175-618 RPR MAINT/EQUIPMENT		120.00	
*****	05/21/2025	5789 GULF COAST TOOLS, INC	Check	No	74.06
		Purchase Order #: 0 Voucher #: 163888 Invoice #: 378376			31.98
		Invoice Description: SOCKETS			
		001-410-516 SUPPLIES/OPERATING		31.98	
		Purchase Order #: 0 Voucher #: 164114 Invoice #: 378628			42.08
		Invoice Description: ROUTER BITS			
		001-410-516 SUPPLIES/OPERATING		42.08	
*****	05/21/2025	772 GULF SALES AND SUPPLY, INC.	Check	No	130.00
		Purchase Order #: 0 Voucher #: 163889 Invoice #: 1070237			130.00
		Invoice Description: 2 CONST AHEAD SIGNS			
		001-608-720 ROADWAYS/PAVING/RESURFACE		130.00	
*****	05/21/2025	792 GULF STATES DISTRIBUTORS	Check	No	1,153.00
		Purchase Order #: 0 Voucher #: 164115 Invoice #: 1487135-IN			85.00
		Invoice Description: SHOES			
		001-100-540 UNIFORMS		85.00	
		Purchase Order #: 0 Voucher #: 164116 Invoice #: 1487472-IN			370.00
		Invoice Description: POLOS			
		001-110-540 UNIFORMS		370.00	
		Purchase Order #: 0 Voucher #: 164658 Invoice #: 1487689-IN			698.00
		Invoice Description: AMMO			
		001-100-516 SUPPLIES/OPERATING		698.00	
*	*****	05/21/2025 806 HACH COMPANY	Check	No	714.00
		Purchase Order #: 0 Voucher #: 164118 Invoice #: 14470765			357.00
		Invoice Description: TNT+			
		403-676-516 SUPPLIES/OPERATING		357.00	
		Purchase Order #: 0 Voucher #: 164379 Invoice #: 14480406			357.00
		Invoice Description: TNT+			
		403-676-516 SUPPLIES/OPERATING		357.00	
*****	05/21/2025	3117 HAGAN FENCE CO. OF BALDWIN COUNTY INC	Check	No	51,152.00
		Purchase Order #: 250105 Voucher #: 164258 Invoice #: 55514			32,937.00
		Invoice Description: FLDS 7, 8 FNC RPL			
		001-609-721 SPORTSPLEX		32,937.00	
		Purchase Order #: 250105 Voucher #: 164259 Invoice #: 55515			9,758.00
		Invoice Description: FLD 7 PRK LOT			
		001-609-721 SPORTSPLEX		9,758.00	
		Purchase Order #: 250105 Voucher #: 164260 Invoice #: 55516			8,457.00
		Invoice Description: FLD 8 PRK - SPLWAY			
		001-609-721 SPORTSPLEX		8,457.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	05/21/2025	6872 HEATHER A. MITCHELL	Check	No	16.25
	Purchase Order #:	0	Voucher #: 164553	Invoice #: 250430	16.25
	Invoice Description:	APRIL 2025			
	430-682-660	RESALE INV/ARTISTS			16.25
*****	05/21/2025	1335 HENRY SCHEIN INC	Check	No	1,503.63
	Purchase Order #:	0	Voucher #: 164013	Invoice #: 39906266	1,392.63
	Invoice Description:	EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			1,392.63
	Purchase Order #:	0	Voucher #: 164261	Invoice #: 40029306	111.00
	Invoice Description:	EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			111.00
*****	05/21/2025	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	3,118.46
	Purchase Order #:	0	Voucher #: 163890	Invoice #: 0020240717-001	1,838.22
	Invoice Description:	IRRIGTN CNTL KIT/ NZZLS/ DRPTBS			
	001-210-620	RPR/MAINT GROUNDS			1,838.22
	Purchase Order #:	0	Voucher #: 164659	Invoice #: 0020560855-001	1,280.24
	Invoice Description:	SPRNKLR HDS			
	001-301-516	SUPPLIES/OPERATING			1,280.24
*****	05/21/2025	6551 HIGHWAY TRAFFIC SAFETY FUND	Check	No	60.00
	Purchase Order #:	0	Voucher #: 164349	Invoice #: 250501	60.00
	Invoice Description:	APRIL 2025			
	001-000-128	DUE COST FOR OTH AGENCIES			60.00
*****	05/21/2025	3579 HOBBY LOBBY	Check	No	157.13
	Purchase Order #:	0	Voucher #: 163891	Invoice #: 140100125	82.75
	Invoice Description:	SPRNG DECOR			
	001-300-516	SUPPLIES/OPERATING			82.75
	Purchase Order #:	0	Voucher #: 164262	Invoice #: 140291775	74.38
	Invoice Description:	SPRNG DECOR			
	001-300-516	SUPPLIES/OPERATING			74.38
*****	05/21/2025	8328 HOODZ OF NW FL & BALDWIN CO AL	Check	No	572.00
	Purchase Order #:	0	Voucher #: 163892	Invoice #: 980711	572.00
	Invoice Description:	COMM CTR HOOD CLN			
	411-681-616	RPR/MAINT BUILDING			572.00
*****	05/21/2025	8518 HUMAN RESOURCE MANAGEMENT, INC.	Check	No	31,399.30
	Purchase Order #:	0	Voucher #: 164119	Invoice #: 2024-0990314	31,399.30
	Invoice Description:	HR DIR EXEC SRCH			
	001-001-612	PROFESSIONAL FEES			31,399.30
*****	05/21/2025	880 HUNTER SECURITY INC	Check	No	305.00
	Purchase Order #:	0	Voucher #: 164660	Invoice #: 985069	305.00
	Invoice Description:	MAY 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
*****	05/21/2025	941 IAFC GROUP MEMBERSHIP	Check	No	675.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164661	Invoice #: 250506		675.00
Invoice Description:	8/01-12/31/25 MBRSH				
001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			675.00	
***** 05/21/2025	7822 ICE PLANT, INC.	Check	No	893.40	
Purchase Order #:	0	Voucher #: 163893	Invoice #: 46-5918985		216.00
Invoice Description:	144 BAGS ICE				
001-200-516	SUPPLIES/OPERATING			108.00	
001-210-516	SUPPLIES/OPERATING			108.00	
Purchase Order #:	0	Voucher #: 164123	Invoice #: 46-5919005		230.40
Invoice Description:	144 BAGS ICE				
001-301-516	SUPPLIES/OPERATING			230.40	
Purchase Order #:	0	Voucher #: 164263	Invoice #: 46-5919020		258.00
Invoice Description:	172 BAGS ICE				
001-200-516	SUPPLIES/OPERATING			86.00	
001-210-516	SUPPLIES/OPERATING			86.00	
404-677-516	SUPPLIES/OPERATING			86.00	
Purchase Order #:	0	Voucher #: 164264	Invoice #: 46-5919070		189.00
Invoice Description:	126 BAGS ICE				
001-200-516	SUPPLIES/OPERATING			94.50	
001-210-516	SUPPLIES/OPERATING			94.50	
***** 05/21/2025	230 IMPERIAL DADE	Check	No	2,858.75	
Purchase Order #:	0	Voucher #: 164120	Invoice #: 37551585		-62.50
Invoice Description:	P-TOWELS				
001-010-513	SUPPLIES/JANITORIAL			-62.50	
Purchase Order #:	0	Voucher #: 164121	Invoice #: 37508048		740.75
Invoice Description:	CAN LNRS/ P-TWLS/ DISINF SPRY/ T-TISS				
001-010-513	SUPPLIES/JANITORIAL			740.75	
Purchase Order #:	0	Voucher #: 164122	Invoice #: 37508049		60.50
Invoice Description:	DSTLLD WHT VNGR				
001-304-513	SUPPLIES/JANITORIAL			60.50	
Purchase Order #:	0	Voucher #: 164265	Invoice #: 37554120		2,120.00
Invoice Description:	DISINF WPS/ P-TWLS/ T-TISS/ URNL FLR MATS				
001-325-513	SUPPLIES/JANITORIAL			2,120.00	
***** 05/21/2025	6358 IMS ALLIANCE	Check	No	487.38	
Purchase Order #:	0	Voucher #: 164266	Invoice #: 25-1069		487.38
Invoice Description:	NAME TAGS				
001-175-507	EQUIPMENT/SMALL			487.38	
***** 05/21/2025	3760 ISLAND AIR CONDITIONING & HEATING, INC.	Check	No	164.00	
Purchase Order #:	0	Voucher #: 164267	Invoice #: 85119		164.00
Invoice Description:	STN 3 HVAC RPR				
001-175-616	RPR/MAINT PLANT/BLDGS			164.00	
***** 05/21/2025	8500 ISLAND GRANITE LLC	Check	No	400.00	
Purchase Order #:	0	Voucher #: 164268	Invoice #: 10786		400.00
Invoice Description:	LCKR RM SINKS				
001-609-721	SPORTSPLEX			400.00	
***** 05/21/2025	8292 JACK SWINDLE	Check	No	349.73	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164554	Invoice #: 250430		349.73
Invoice Description:	APRIL 2025				
430-682-660	RESALE INV/ARTISTS			349.73	
***** 05/21/2025	6543 JANE SIMS	Check	No	450.00	
Purchase Order #:	0	Voucher #: 163989	Invoice #: 250421		150.00
Invoice Description:	TBE/ PIYO/ P90X/ CYCLNG				
001-325-612	PROFESSIONAL FEES			150.00	
Purchase Order #:	0	Voucher #: 164040	Invoice #: 250425		150.00
Invoice Description:	PIYO/ P90X/ CYCLING				
001-325-612	PROFESSIONAL FEES			150.00	
Purchase Order #:	0	Voucher #: 164333	Invoice #: 250502		150.00
Invoice Description:	PIYO/ P90X				
001-325-612	PROFESSIONAL FEES			150.00	
***** 05/21/2025	1033 JERRY PATE TURF & IRRIGATION	Check	No	19,785.34	
Purchase Order #:	0	Voucher #: 163894	Invoice #: 587016		304.59
Invoice Description:	#853 MFFLR ASSM/ BLT SVC ASSM				
001-301-618	RPR/MAINT EQUIPMENT			304.59	
Purchase Order #:	250063	Voucher #: 164124	Invoice #: 588659		18,959.22
Invoice Description:	TOPDRESSER/ DELIVERY				
001-609-721	SPORTSPLEX			18,959.22	
Purchase Order #:	0	Voucher #: 164662	Invoice #: 589471		521.53
Invoice Description:	#853 TLPIPE/ MFFLR BRCKT				
001-301-618	RPR/MAINT EQUIPMENT			521.53	
***** 05/21/2025	5814 JET BLAST PERFORMANCE	Check	No	606.00	
Purchase Order #:	0	Voucher #: 164014	Invoice #: 25-04		295.50
Invoice Description:	#493 SVC				
001-175-510	GAS/OIL			80.50	
001-175-622	RPR/MAINT VEHICLES			215.00	
Purchase Order #:	0	Voucher #: 164663	Invoice #: 25-05		310.50
Invoice Description:	#475 SVC				
001-175-510	GAS/OIL			80.50	
001-175-622	RPR/MAINT VEHICLES			230.00	
***** 05/21/2025	8027 JILL TAYLOR	Check	No	570.00	
Purchase Order #:	0	Voucher #: 163895	Invoice #: 250417		90.00
Invoice Description:	04/14-04/17/25 SR CTR YOGA				
001-304-612	PROFESSIONAL FEES			90.00	
Purchase Order #:	0	Voucher #: 163990	Invoice #: 250421		150.00
Invoice Description:	YOGA/ BCF				
001-325-612	PROFESSIONAL FEES			150.00	
Purchase Order #:	0	Voucher #: 164041	Invoice #: 250425		90.00
Invoice Description:	YOGA				
001-325-612	PROFESSIONAL FEES			90.00	
Purchase Order #:	0	Voucher #: 164125	Invoice #: 250425A		90.00
Invoice Description:	SR CTR YOGA				
001-304-612	PROFESSIONAL FEES			90.00	
Purchase Order #:	0	Voucher #: 164334	Invoice #: 250502		150.00
Invoice Description:	YOGA/ BCF				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-612 PROFESSIONAL FEES		150.00	
*****	05/21/2025	871 JIM HOUSE & ASSOCIATES	Check	No	4,200.00
	Purchase Order #:	250246 Voucher #: 164380	Invoice #: 24717		4,200.00
	Invoice Description:	CR 12 LS CST IRN DSCHG CNNCTNS			
	403-676-720	001-302-612 GROUND'S UPGRADE		4,200.00	
*****	05/21/2025	8310 JOAN G. HILL	Check	No	150.00
	Purchase Order #:	0 Voucher #: 164269	Invoice #: 089		60.00
	Invoice Description:	4/14-4/18/25 WTR FTN'SS CLSS			
	001-302-612	PROFESSIONAL FEES		60.00	
	Purchase Order #:	0 Voucher #: 164270	Invoice #: 090		60.00
	Invoice Description:	4/21-4/25/25 WTR FTN'SS CLSS			
	001-302-612	PROFESSIONAL FEES		60.00	
	Purchase Order #:	0 Voucher #: 164664	Invoice #: 091		30.00
	Invoice Description:	04/28-05/02/25 WTR FTN'SS CLSS			
	001-302-612	PROFESSIONAL FEES		30.00	
*****	05/21/2025	5100 JOHN B GAMBLE, PC	Check	No	253.00
	Purchase Order #:	0 Voucher #: 164126	Invoice #: TR-2024-357		253.00
	Invoice Description:	C. P. PADILLA			
	001-010-612	PROFESSIONAL FEES		253.00	
*****	05/21/2025	8580 JOHN ROACH LAW, LLC	Check	No	885.50
	Purchase Order #:	0 Voucher #: 164127	Invoice #: MC-25-0067		225.50
	Invoice Description:	J. HAMRAC			
	001-010-612	PROFESSIONAL FEES		225.50	
	Purchase Order #:	0 Voucher #: 164128	Invoice #: TR-24-1068		379.50
	Invoice Description:	J. HAMRAC			
	001-010-612	PROFESSIONAL FEES		379.50	
	Purchase Order #:	0 Voucher #: 164129	Invoice #: TR-25-0019		280.50
	Invoice Description:	J. GREENWOOD			
	001-010-612	PROFESSIONAL FEES		280.50	
*****	05/21/2025	6025 JOHN'S STAINED GLASS	Check	No	235.97
	Purchase Order #:	0 Voucher #: 164555	Invoice #: 250430		235.97
	Invoice Description:	APRIL 2025			
	430-682-660	001-010-612 RESALE INV/ARTISTS		235.97	
*****	05/21/2025	8365 JUSTIN BEASLEY CONSTRUCTION, LLC	Check	No	2,400.00
	Purchase Order #:	0 Voucher #: 164130	Invoice #: 75		2,400.00
	Invoice Description:	GUN STAND PADS			
	001-614-734	SHOOTING RANGE		2,400.00	
*****	05/21/2025	3038 KEET CONSULTING SERVICES	Check	No	180.00
	Purchase Order #:	0 Voucher #: 164381	Invoice #: 00-514479		180.00
	Invoice Description:	MAY 2025			
	001-030-612	PROFESSIONAL FEES		180.00	
*****	05/21/2025	8736 KELLY SCOTT/ BEACH BOOT KAMP KELLY	Check	No	60.00
	Purchase Order #:	0 Voucher #: 163896	Invoice #: 250421		60.00
	Invoice Description:	4/04-4/11/25 WLLN'SS CHLLNG CLSSES			
	001-300-516	SUPPLIES/OPERATING		60.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	05/21/2025	1105 KENTWOOD SPRINGS WATER CO	Check	No	303.83
	Purchase Order #: 0	Voucher #: 163897	Invoice #: 24841199 041825		55.52
	Invoice Description: LOCATION 24898646				
	001-410-516 SUPPLIES/OPERATING			55.52	
	Purchase Order #: 0	Voucher #: 163898	Invoice #: 24898965 041825		93.11
	Invoice Description: LOCATION 24898694				
	001-410-516 SUPPLIES/OPERATING			93.11	
	Purchase Order #: 0	Voucher #: 163899	Invoice #: 24901500 041825		79.24
	Invoice Description: LOCATION 24901499				
	001-410-516 SUPPLIES/OPERATING			79.24	
	Purchase Order #: 0	Voucher #: 163900	Invoice #: 19478530 041825		75.96
	Invoice Description: LOCATION 19478539				
	001-410-516 SUPPLIES/OPERATING			75.96	
*****	05/21/2025	6102 KERRY PARKS	Check	No	442.01
	Purchase Order #: 0	Voucher #: 164556	Invoice #: 250430		442.01
	Invoice Description: APRIL 2025				
	430-682-660 RESALE INV/ARTISTS			442.01	
*****	05/21/2025	8709 KLARMAN & DAY GENERAL CONTRACTORS	Check	No	116,598.72
	Purchase Order #: 0	Voucher #: 163901	Invoice #: 002		49,115.00
	Invoice Description: SEA TRTL CTR TO 03/31/25				
	001-614-732 SEA TURTLE FACILITY			49,115.00	
	Purchase Order #: 0	Voucher #: 164754	Invoice #: 001L		67,483.72
	Invoice Description: LIBRARY TO 4.30.25				
	001-610-730 LIBRARY CAPITAL EQUIP			67,483.72	
*****	05/21/2025	6612 KNOT & ROPE SUPPLY	Check	No	2,409.93
	Purchase Order #: 0	Voucher #: 163902	Invoice #: 274265		2,409.93
	Invoice Description: ROPE				
	001-410-650 AUDUBON			2,409.93	
*****	05/21/2025	7047 KNOX PEST CONTROL	Check	No	854.00
	Purchase Order #: 0	Voucher #: 163903	Invoice #: 163817		28.00
	Invoice Description: FITNESS CTR				
	001-325-612 PROFESSIONAL FEES			28.00	
	Purchase Order #: 0	Voucher #: 163904	Invoice #: 163819		28.00
	Invoice Description: COASTAL RES OFC				
	001-410-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	Voucher #: 163905	Invoice #: 163827		28.00
	Invoice Description: PW BLDG				
	001-200-612 PROFESSIONAL FEES			28.00	
	Purchase Order #: 0	Voucher #: 163906	Invoice #: 163828		28.00
	Invoice Description: TENNIS CTR				
	001-325-612 PROFESSIONAL FEES			28.00	
	Purchase Order #: 0	Voucher #: 163907	Invoice #: 164148		28.00
	Invoice Description: ARTS CTR				
	430-682-612 PROFESSIONAL FEES			28.00	
	Purchase Order #: 0	Voucher #: 163908	Invoice #: 164149		28.00
	Invoice Description: COMM CTR				
	411-681-620 RPR/MAINT GROUNDS			28.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 163909	Invoice #: 164151		36.00
Invoice Description:	EVENT CTR				
	411-681-620 RPR/MAINT GROUNDS			36.00	
Purchase Order #:	0	Voucher #: 163910	Invoice #: 164159		42.00
Invoice Description:	S'PLEX				
	001-301-616 RPR/MAINT PLANT/BLDGS			42.00	
Purchase Order #:	0	Voucher #: 163911	Invoice #: 164209		35.00
Invoice Description:	WDLDF CTR				
	001-410-616 RPR/MAINT PLANT/BLDGS			35.00	
Purchase Order #:	0	Voucher #: 163912	Invoice #: 164768		38.00
Invoice Description:	SKEET HSES				
	001-410-620 RPR/MAINT GROUNDS			38.00	
Purchase Order #:	0	Voucher #: 163913	Invoice #: 164770		28.00
Invoice Description:	BEACH BARN				
	001-410-616 RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 164015	Invoice #: 163823		38.00
Invoice Description:	STN 3				
	001-175-616 RPR/MAINT PLANT/BLDGS			38.00	
Purchase Order #:	0	Voucher #: 164016	Invoice #: 164150		30.00
Invoice Description:	COMM DEV				
	001-030-616 RPR/MAINT PLANT/BLDG			30.00	
Purchase Order #:	0	Voucher #: 164131	Invoice #: 127678		28.00
Invoice Description:	FTNSS CTR				
	001-325-612 PROFESSIONAL FEES			28.00	
Purchase Order #:	0	Voucher #: 164132	Invoice #: 163818		28.00
Invoice Description:	AQUATIC CTR				
	001-302-616 RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 164133	Invoice #: 163826		28.00
Invoice Description:	PD MODULAR				
	001-100-616 RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 164134	Invoice #: 164157		55.00
Invoice Description:	POLICE DEPT				
	001-100-616 RPR/MAINT PLANT/BLDGS			55.00	
Purchase Order #:	0	Voucher #: 164135	Invoice #: 164160		30.00
Invoice Description:	WWLC				
	001-410-616 RPR/MAINT PLANT/BLDGS			30.00	
Purchase Order #:	0	Voucher #: 164271	Invoice #: 164158		28.00
Invoice Description:	REC CTR				
	001-350-612 PROFESSIONAL FEES			28.00	
Purchase Order #:	0	Voucher #: 164272	Invoice #: 164767		24.00
Invoice Description:	MUSIC BLDG				
	001-350-612 PROFESSIONAL FEES			24.00	
Purchase Order #:	0	Voucher #: 164665	Invoice #: 187104		28.00
Invoice Description:	CONTORNO PRPTY				
	001-300-612 PROFESSIONAL FEES			28.00	
Purchase Order #:	0	Voucher #: 164666	Invoice #: 187448		32.00
Invoice Description:	OLD FINANCE				
	001-020-616 RPR/MAINT PLANT/BLDGS			32.00	
Purchase Order #:	0	Voucher #: 164667	Invoice #: 187994		24.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> MUSIC BLDG					
	001-350-612	PROFESSIONAL FEES			24.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164755	<i>Invoice #:</i> 163829		28.00
<i>Invoice Description:</i> WT ROOM BLDG					
	001-001-616	RPR/MAINT PLANT/BLDGS			28.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164756	<i>Invoice #:</i> 164156		36.00
<i>Invoice Description:</i> MED ARTS CTR					
	001-001-616	RPR/MAINT PLANT/BLDGS			36.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164757	<i>Invoice #:</i> 187436		42.00
<i>Invoice Description:</i> CITY HALL					
	001-001-616	RPR/MAINT PLANT/BLDGS			42.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164758	<i>Invoice #:</i> 187996		28.00
<i>Invoice Description:</i> HART BLDG					
	001-200-612	PROFESSIONAL FEES			28.00
*****	05/21/2025	6916 KONE INC	Check	No	285.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164382	<i>Invoice #:</i> 871683450		285.00
<i>Invoice Description:</i> 5/01-5/31/25 ELVTR MNT					
	430-682-612	PROFESSIONAL FEES			285.00
*****	05/21/2025	8622 LANIER FORD SHAVER & PAYNE P.C.	Check	No	169.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163914	<i>Invoice #:</i> 239759		169.50
<i>Invoice Description:</i> LEGAL CONSULT					
	001-001-612	PROFESSIONAL FEES			169.50
*****	05/21/2025	8723 LAUREN A. PROSSER	Check	No	150.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163991	<i>Invoice #:</i> 250421		30.00
<i>Invoice Description:</i> INDOOR CYCLING					
	001-325-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164042	<i>Invoice #:</i> 250425		60.00
<i>Invoice Description:</i> INDOOR CYCLING					
	001-325-612	PROFESSIONAL FEES			60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164335	<i>Invoice #:</i> 250502		60.00
<i>Invoice Description:</i> INDOOR CYCLING					
	001-325-612	PROFESSIONAL FEES			60.00
*****	05/21/2025	8057 LAUREN C. McCAGHREN	Check	No	1,453.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163992	<i>Invoice #:</i> 250421		30.00
<i>Invoice Description:</i> CARDIO DANCE					
	001-325-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164043	<i>Invoice #:</i> 250425		60.00
<i>Invoice Description:</i> CRDO DNC/ DNC PRY					
	001-325-612	PROFESSIONAL FEES			60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164336	<i>Invoice #:</i> 250502		30.00
<i>Invoice Description:</i> CARDIO DANCE					
	001-325-612	PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164668	<i>Invoice #:</i> 1		1,333.33
<i>Invoice Description:</i> 'LION' 1 OF 3					
	001-375-612	PROFESSIONAL FEES			1,333.33
*****	05/21/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	5,174.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163915	<i>Invoice #:</i> W44599		1,784.34

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #902 TRNSMSSN RPR					
		404-677-622 RPR/MAINT VEHICLES		1,784.34	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164017	<i>Invoice #:</i> W44618		520.46
<i>Invoice Description:</i> #439 GNRTR RPR					
		001-175-622 RPR/MAINT VEHICLES		520.46	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164273	<i>Invoice #:</i> W44672		829.63
<i>Invoice Description:</i> #411 RPR					
		001-175-622 RPR/MAINT VEHICLES		829.63	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164274	<i>Invoice #:</i> W44687		1,463.23
<i>Invoice Description:</i> #709 RPR					
		404-677-622 RPR/MAINT VEHICLES		1,463.23	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164275	<i>Invoice #:</i> W44760		577.23
<i>Invoice Description:</i> #901 RPR					
		404-677-622 RPR/MAINT VEHICLES		577.23	
*****	05/21/2025	1234 LIBERTY LINEN	Check	No	3,307.21
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 163916	<i>Invoice #:</i> 219545		312.11
<i>Invoice Description:</i> CAN LNRS/ GLVS/ T-TISS/ P-TWLS					
		001-410-513 SUPPLIES/JANITORIAL		192.86	
		001-410-652 STATE PARK EXPENSES		119.25	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 163917	<i>Invoice #:</i> 219590		84.20
<i>Invoice Description:</i> GLOVES					
		411-681-513 SUPPLIES/JANITORIAL		84.20	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 163918	<i>Invoice #:</i> 219643		42.47
<i>Invoice Description:</i> P-TOWELS					
		430-682-513 SUPPLIES/JANITORIAL		42.47	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 163919	<i>Invoice #:</i> 219711		84.20
<i>Invoice Description:</i> GLOVES					
		001-410-513 SUPPLIES/JANITORIAL		84.20	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164018	<i>Invoice #:</i> 219700		859.96
<i>Invoice Description:</i> P-TWLS/ T-TSS/ SHP TWLS/ LNDRY DET					
		001-175-513 SUPPLIES/JANITORIAL		859.96	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164019	<i>Invoice #:</i> 219743		30.26
<i>Invoice Description:</i> DUST MOP HNDL/ HD/ FRM					
		001-010-513 SUPPLIES/JANITORIAL		30.26	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164020	<i>Invoice #:</i> 219761		31.50
<i>Invoice Description:</i> MOP HEADS					
		001-010-513 SUPPLIES/JANITORIAL		31.50	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164136	<i>Invoice #:</i> 219767		234.90
<i>Invoice Description:</i> CAN LNRS/ DAWN/ P-TWLS					
		001-410-513 SUPPLIES/JANITORIAL		75.90	
		001-410-652 STATE PARK EXPENSES		159.00	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164276	<i>Invoice #:</i> 219761-1		35.06
<i>Invoice Description:</i> MICROBAN					
		001-010-513 SUPPLIES/JANITORIAL		35.06	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164277	<i>Invoice #:</i> 219791		1,097.57
<i>Invoice Description:</i> T-TISS/ HND SP/ ODOBAN/ BLCH					
		001-200-513 SUPPLIES/JANITORIAL		1,097.57	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164278	<i>Invoice #:</i> 219799		37.86

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> BUFFING PADS					
	001-375-513	SUPPLIES/JANITORIAL			37.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164279	<i>Invoice #:</i> 219840		165.31
<i>Invoice Description:</i> T-TISS/ P-TWLS/ CAN LNRS					
	001-303-513	SUPPLIES/JANITORIAL			165.31
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164280	<i>Invoice #:</i> 219940		31.13
<i>Invoice Description:</i> LAUNDRY DET					
	001-410-513	SUPPLIES/JANITORIAL			31.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164383	<i>Invoice #:</i> 220049		127.41
<i>Invoice Description:</i> P-TOWELS					
	430-682-513	SUPPLIES/JANITORIAL			127.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164669	<i>Invoice #:</i> 219977		133.27
<i>Invoice Description:</i> P-PLTS/ P-TWLS					
	001-100-516	SUPPLIES/OPERATING			133.27
*****	05/21/2025	1230 LIBRARY BOARD	Check	No	62,507.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164670	<i>Invoice #:</i> 2025-06		62,507.83
<i>Invoice Description:</i> JUNE 2025					
	001-000-911	LIBRARY AID			62,507.83
*****	05/21/2025	8066 LIMITLESS SERVICES	Check	No	9,575.00
<i>Purchase Order #:</i>	250102	<i>Voucher #:</i> 164671	<i>Invoice #:</i> QB1164		7,774.00
<i>Invoice Description:</i> APRIL 25 CNSLTNG					
	001-301-612	PROFESSIONAL FEES			7,774.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164672	<i>Invoice #:</i> QB1167		1,801.00
<i>Invoice Description:</i> COMMON AREA TRTMNT					
	001-301-612	PROFESSIONAL FEES			1,801.00
*****	05/21/2025	7354 LINCOLN NATIONAL LIFE INSURANCE COMPANY	Check	No	1,189.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164021	<i>Invoice #:</i> 250425		1,189.90
<i>Invoice Description:</i> APR 2025					
	001-001-480	INSURANCE/HEALTH			56.76
	001-010-480	INSURANCE/HEALTH			12.20
	001-020-480	INSURANCE/HEALTH			28.96
	001-030-480	INSURANCE/HEALTH			36.92
	001-100-480	INSURANCE/HEALTH			218.40
	001-110-480	INSURANCE/HEALTH			35.10
	001-120-480	INSURANCE/HEALTH			24.40
	001-175-480	INSURANCE/HEALTH			242.60
	001-200-480	INSURANCE/HEALTH			117.24
	001-210-480	INSURANCE/HEALTH			57.50
	001-300-480	INSURANCE/HEALTH			11.70
	001-350-480	INSURANCE/HEALTH			51.90
	001-410-480	INSURANCE/HEALTH			65.60
	403-676-480	INSURANCE/HEALTH			70.40
	404-677-480	INSURANCE/HEALTH			28.70
	411-681-480	INSURANCE/HEALTH			16.00
	430-682-480	INSURANCE/HEALTH			35.12
	001-325-480	INSURANCE/HEALTH			19.60

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-301-480	INSURANCE/HEALTH		37.90	
	001-302-480	INSURANCE/HEALTH		8.90	
	001-303-480	INSURANCE/HEALTH		8.40	
	001-304-480	INSURANCE/HEALTH		5.60	
*****	05/21/2025	6685 LINDA BELL SCHORER	Check	No	304.21
	Purchase Order #: 0	Voucher #: 164557	Invoice #: 250430		304.21
	Invoice Description: APRIL 2025				
	430-682-660	RESALE INV/ARTISTS		304.21	
*****	05/21/2025	8177 LONNIE HODGE	Check	No	304.86
	Purchase Order #: 0	Voucher #: 164558	Invoice #: 250430		304.86
	Invoice Description: APRIL 2025				
	430-682-660	RESALE INV/ARTISTS		304.86	
*****	05/21/2025	1259 LOWE'S COMPANIES, INC	Check	No	1,474.73
	Purchase Order #: 0	Voucher #: 163920	Invoice #: 71433		165.28
	Invoice Description: CABINET/ STG TOTE				
	403-676-516	SUPPLIES/OPERATING		165.28	
	Purchase Order #: 0	Voucher #: 163921	Invoice #: 89258		95.85
	Invoice Description: POOL POLE/ BROOM				
	403-676-516	SUPPLIES/OPERATING		95.85	
	Purchase Order #: 0	Voucher #: 163922	Invoice #: 95488		124.74
	Invoice Description: PLYWOOD				
	001-001-616	RPR/MAINT PLANT/BLDGS		124.74	
	Purchase Order #: 0	Voucher #: 163923	Invoice #: 97393		282.07
	Invoice Description: STICK VAC/ RTCHT STRAPS				
	411-681-507	EQUIPMENT/SMALL		141.55	
	411-681-516	SUPPLIES/OPERATING		140.52	
	Purchase Order #: 0	Voucher #: 164022	Invoice #: 71411		31.33
	Invoice Description: CST IRN PIPE WRNCH				
	001-175-507	EQUIPMENT/SMALL		31.33	
	Purchase Order #: 0	Voucher #: 164137	Invoice #: 09463		-428.45
	Invoice Description: CRDT- HMMRDRL/ BTTRY/ CMB SET				
	001-301-507	EQUIPMENT/SMALL		-428.45	
	Purchase Order #: 0	Voucher #: 164138	Invoice #: 90787		131.59
	Invoice Description: GRNDNG RODS/ CNDUIT/ WIRE				
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		131.59	
	Purchase Order #: 0	Voucher #: 164281	Invoice #: 90672		65.49
	Invoice Description: TRSH GRBBRS				
	001-410-516	SUPPLIES/OPERATING		65.49	
	Purchase Order #: 0	Voucher #: 164673	Invoice #: 98756-98757		1,006.83
	Invoice Description: SINK/ VNTY TOP/ FCT/ DCKNG/ DWL RD				
	001-350-516	SUPPLIES/OPERATING		34.03	
	001-350-616	RPR/MAINT PLANT/BLDGS		972.80	
*****	05/21/2025	7792 MAC UNIFORM	Check	No	200.00
	Purchase Order #: 0	Voucher #: 164139	Invoice #: 422612		200.00
	Invoice Description: BADGE/ PCKT INSRT				
	001-100-540	UNIFORMS		200.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	05/21/2025	8621 MAGNA5 MS LLC	Check	No	360.00
	Purchase Order #:	0	Voucher #: 163924	Invoice #: 300030931	360.00
	Invoice Description:	APR 25 IT SECURITY			
	001-001-612	PROFESSIONAL FEES		360.00	
*****	05/21/2025	7472 MARLENE NALL JOHNT	Check	No	19.50
	Purchase Order #:	0	Voucher #: 164559	Invoice #: 250430	19.50
	Invoice Description:	APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		19.50	
*****	05/21/2025	7710 MARQUISE B. ELSTON	Check	No	450.00
	Purchase Order #:	0	Voucher #: 163993	Invoice #: 250421	120.00
	Invoice Description:	TBF			
	001-325-612	PROFESSIONAL FEES		120.00	
	Purchase Order #:	0	Voucher #: 164044	Invoice #: 250425	150.00
	Invoice Description:	TBE/ TBF			
	001-325-612	PROFESSIONAL FEES		150.00	
	Purchase Order #:	0	Voucher #: 164337	Invoice #: 250502	180.00
	Invoice Description:	TBE/ TBF			
	001-325-612	PROFESSIONAL FEES		180.00	
*****	05/21/2025	4079 MARY JOE CARTER	Check	No	339.33
	Purchase Order #:	0	Voucher #: 164560	Invoice #: 250430	339.33
	Invoice Description:	APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		339.33	
*****	05/21/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	2.75
	Purchase Order #:	0	Voucher #: 163925	Invoice #: 669659-00	2.75
	Invoice Description:	NO DISC WSHRS			
	001-410-516	SUPPLIES/OPERATING		2.75	
*****	05/21/2025	5190 MAYA BLUME-CANTRELL	Check	No	237.25
	Purchase Order #:	0	Voucher #: 164561	Invoice #: 250430	237.25
	Invoice Description:	APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		237.25	
*****	05/21/2025	7559 MCALEER'S OFFICE FURNITURE CO., INC	Check	No	1,578.00
	Purchase Order #:	0	Voucher #: 164674	Invoice #: 501496-0A	1,578.00
	Invoice Description:	BOOKCASE			
	001-175-507	EQUIPMENT/SMALL		1,578.00	
*****	05/21/2025	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	4,850.00
	Purchase Order #:	0	Voucher #: 164140	Invoice #: 5634	4,850.00
	Invoice Description:	OFC DESIGN			
	001-609-724	PICKLEBALL		4,850.00	
*****	05/21/2025	7613 MCCOY FIRE & SAFETY, INC	Check	No	825.00
	Purchase Order #:	0	Voucher #: 164141	Invoice #: IN-001023	540.00
	Invoice Description:	CTY HLL FIRE ALRM MNTRING			
	001-001-616	RPR/MAINT PLANT/BLDGS		540.00	
	Purchase Order #:	0	Voucher #: 164675	Invoice #: 12477151	285.00
	Invoice Description:	FIRE ALARM SVC			
	001-100-616	RPR/MAINT PLANT/BLDGS		285.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	05/21/2025	7151 MES SERVICE COMPAY, LLC	Check	No	561.82
	Purchase Order #: 0	Voucher #: 164282	Invoice #: IN2252257		142.50
	Invoice Description: BADGE				
	001-175-540 UNIFORMS			142.50	
	Purchase Order #: 0	Voucher #: 164283	Invoice #: IN2251636		419.32
	Invoice Description: BADGES/ INSIGNIA				
	001-175-540 UNIFORMS			419.32	
*****	05/21/2025	5272 METRO MARKET TRENDS, INC	Check	No	1,014.60
	Purchase Order #: 0	Voucher #: 164676	Invoice #: INV-010067		1,014.60
	Invoice Description: ANN'L RNWL				
	001-020-612 PROFESSIONAL FEES			1,014.60	
*****	05/21/2025	7434 MICHAEL S. RABREN	Check	No	657.17
	Purchase Order #: 0	Voucher #: 164562	Invoice #: 250430		657.17
	Invoice Description: APRIL 2025				
	430-682-660 RESALE INV/ARTISTS			657.17	
*****	05/21/2025	8740 MICHELLE BUGOS	Check	No	169.00
	Purchase Order #: 0	Voucher #: 164142	Invoice #: 250416		169.00
	Invoice Description: RMB RECERT FEE				
	001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			169.00	
*****	05/21/2025	7132 MICHELLE MURPHY	Check	No	400.00
	Purchase Order #: 0	Voucher #: 163994	Invoice #: 250421		160.00
	Invoice Description: ZUMBA				
	001-325-612 PROFESSIONAL FEES			160.00	
	Purchase Order #: 0	Voucher #: 164045	Invoice #: 250425		120.00
	Invoice Description: ZUMBA				
	001-325-612 PROFESSIONAL FEES			120.00	
	Purchase Order #: 0	Voucher #: 164338	Invoice #: 250502		120.00
	Invoice Description: ZUMBA				
	001-325-612 PROFESSIONAL FEES			120.00	
*****	05/21/2025	4008 MISSION COMMUNICATIONS LLC	Check	No	1,462.94
	Purchase Order #: 0	Voucher #: 164384	Invoice #: 2007644		1,462.94
	Invoice Description: LS ALARM STM				
	403-676-612 PROFESSIONAL FEES			1,462.94	
*****	05/21/2025	277 MMC MATERIALS GULF COAST, LLC	Check	No	3,263.50
	Purchase Order #: 0	Voucher #: 164284	Invoice #: 322316		1,050.00
	Invoice Description: 6 CY CNCRT- 161 SDWLK				
	001-200-620 RPR/MAINT GROUNDS			1,050.00	
	Purchase Order #: 250153	Voucher #: 164385	Invoice #: 320939		1,076.00
	Invoice Description: 4 CY CNCRT/ FIBER				
	001-614-734 SHOOTING RANGE			1,076.00	
	Purchase Order #: 0	Voucher #: 164677	Invoice #: 323073		1,137.50
	Invoice Description: 6.5 CY CNCTR/ FBR				
	001-200-620 RPR/MAINT GROUNDS			1,137.50	
*****	05/21/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	6,430.46
	Purchase Order #: 250177	Voucher #: 164285	Invoice #: 8282112204		4,968.96
	Invoice Description: #296 RADIO/ SVC/ PRGRMMNG				

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05/16/2025 4:21:08PM

Page 41 of 70

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-507 EQUIPMENT/SMALL		4,968.96	
		Purchase Order #: 0 Voucher #: 164286 Invoice #: 8282115346			93.50
		Invoice Description: RADIO MGMT LIC ONLINE			
		001-100-612 PROFESSIONAL FEES		93.50	
		Purchase Order #: 230438 Voucher #: 164678 Invoice #: 1162388987			1,368.00
		Invoice Description: RADIOS/ PRGRMMNG			
		001-175-507 EQUIPMENT/SMALL		1,368.00	
*****	05/21/2025	1395 MUNICIPAL WORKERS COMP FUND	Check	No	753,808.00
		Purchase Order #: 0 Voucher #: 164287 Invoice #: 241218			753,808.00
		Invoice Description: PLCY 001-2025-00330-00/ 1 OF 2			
		001-001-491 INSURANCE/WORK COMP		753,808.00	
*****	05/21/2025	7543 MUSCO SPORTS LIGHTING, LLC	Check	No	530,000.00
		Purchase Order #: 240603 Voucher #: 164288 Invoice #: 438080			477,500.00
		Invoice Description: FLDS 1,9-12 LTS			
		001-609-721 SPORTSPLEX		477,500.00	
		Purchase Order #: 250183 Voucher #: 164289 Invoice #: 438086			52,500.00
		Invoice Description: FLDS 2, 3 LTS			
		001-609-721 SPORTSPLEX		52,500.00	
*****	05/21/2025	6145 MUSIC THEATRE INTERNATIONAL	Check	No	757.27
		Purchase Order #: 0 Voucher #: 164290 Invoice #: 1122910			757.27
		Invoice Description: 'SHRK' BKS/ TRKS			
		001-375-636 PRODUCTION COST		757.27	
*****	05/21/2025	1419 NAFECO, INC	Check	No	33,983.26
		Purchase Order #: 250196 Voucher #: 164291 Invoice #: 1343311			2,833.00
		Invoice Description: STN 3 TRNOUT GEAR RACK			
		001-175-507 EQUIPMENT/SMALL		2,833.00	
		Purchase Order #: 250038 Voucher #: 164292 Invoice #: 1343718			30,010.26
		Invoice Description: TURNOUT GEAR			
		001-175-507 EQUIPMENT/SMALL		30,010.26	
		Purchase Order #: 0 Voucher #: 164293 Invoice #: 1344003			1,140.00
		Invoice Description: SCBA ID BANDS			
		001-175-618 RPR MAINT/EQUIPMENT		1,140.00	
*****	05/21/2025	7603 NIXON POWER SERVICES, LLC	Check	No	14,355.00
		Purchase Order #: 0 Voucher #: 163926 Invoice #: MCB00149360			1,155.00
		Invoice Description: FIN GNRTR MJR			
		001-020-616 RPR/MAINT PLANT/BLDGS		1,155.00	
		Purchase Order #: 0 Voucher #: 164023 Invoice #: MCB00149359			1,155.00
		Invoice Description: GNRTR MJR			
		001-030-618 RPR/MAINT EQUIPMENT		1,155.00	
		Purchase Order #: 0 Voucher #: 164024 Invoice #: MCB00149361			1,155.00
		Invoice Description: ADMIN GNRTR MJR			
		001-175-616 RPR/MAINT PLANT/BLDGS		1,155.00	
		Purchase Order #: 0 Voucher #: 164025 Invoice #: MCB00149362			1,155.00
		Invoice Description: STN 1 GNRTR MJR			
		001-175-616 RPR/MAINT PLANT/BLDGS		1,155.00	
		Purchase Order #: 0 Voucher #: 164026 Invoice #: MCB00149363			1,425.00
		Invoice Description: STN 2 GNRTR MJR			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & 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		1,425.00	
		Purchase Order #: 0 Voucher #: 164294 Invoice #: MCB00149358			1,425.00
		Invoice Description: CITY HLL MAJOR LB4			
		001-001-618 RPR/MAINT EQUIPMENT		1,425.00	
		Purchase Order #: 0 Voucher #: 164295 Invoice #: MCB00149401			1,525.00
		Invoice Description: REC CTR GNRTR MAJOR LB4			
		001-350-616 RPR/MAINT PLANT/BLDGS		1,525.00	
		Purchase Order #: 0 Voucher #: 164296 Invoice #: MCB00149578			1,525.00
		Invoice Description: PD GNRTR MAJOR LB4			
		001-100-616 RPR/MAINT PLANT/BLDGS		1,525.00	
		Purchase Order #: 0 Voucher #: 164297 Invoice #: MCB00149579			1,525.00
		Invoice Description: PW GNRTR MAJOR LB4			
		001-200-612 PROFESSIONAL FEES		1,525.00	
		Purchase Order #: 0 Voucher #: 164386 Invoice #: MCB00150134			1,155.00
		Invoice Description: COMM CTR GNRTR MAJOR LB4			
		411-681-616 RPR/MAINT BUILDING		1,155.00	
		Purchase Order #: 0 Voucher #: 164679 Invoice #: MCB00150019			1,155.00
		Invoice Description: BCH BRN GNRTR MJR LB4			
		001-410-618 RPR/MAINT EQUIPMENT		1,155.00	
*****	05/21/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	1,514.01
		Purchase Order #: 0 Voucher #: 163927 Invoice #: 417706109001			46.89
		Invoice Description: INK			
		411-681-516 SUPPLIES/OPERATING		46.89	
		Purchase Order #: 0 Voucher #: 163928 Invoice #: 417708287001			7.99
		Invoice Description: PHN CORD			
		411-681-516 SUPPLIES/OPERATING		7.99	
		Purchase Order #: 0 Voucher #: 163929 Invoice #: 418458809001			112.48
		Invoice Description: TONER			
		411-681-516 SUPPLIES/OPERATING		112.48	
		Purchase Order #: 0 Voucher #: 164298 Invoice #: 418816081001			154.66
		Invoice Description: INK/ COPY PPR/ PENS			
		001-100-516 SUPPLIES/OPERATING		154.66	
		Purchase Order #: 0 Voucher #: 164299 Invoice #: 418816463001			24.54
		Invoice Description: RECEIPT FORMS			
		001-100-516 SUPPLIES/OPERATING		24.54	
		Purchase Order #: 0 Voucher #: 164300 Invoice #: 419630123001			220.83
		Invoice Description: TONER/ CLNR/ BTTRIES/ BOXES			
		001-100-516 SUPPLIES/OPERATING		181.50	
		001-120-516 SUPPLIES/OPERATING		39.33	
		Purchase Order #: 0 Voucher #: 164301 Invoice #: 421431164001			399.11
		Invoice Description: OFC CHR			
		411-681-507 EQUIPMENT/SMALL		399.11	
		Purchase Order #: 0 Voucher #: 164680 Invoice #: 418437171001			14.43
		Invoice Description: NOTE PADS/ DESK PAD			
		001-100-516 SUPPLIES/OPERATING		14.43	
		Purchase Order #: 0 Voucher #: 164681 Invoice #: 421233634001			503.79
		Invoice Description: TONER/ COPY PPR/ USB DRVS			
		001-100-516 SUPPLIES/OPERATING		503.79	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164682	Invoice #: 421241488001		8.70
Invoice Description:	TAPE				
001-100-516	SUPPLIES/OPERATING			8.70	
Purchase Order #:	0	Voucher #: 164683	Invoice #: 421241494001		20.59
Invoice Description:	USB DRVS				
001-100-516	SUPPLIES/OPERATING			20.59	
*****	05/21/2025	1511 OLD DOMINION BRUSH CO, INC	Check	No	125.94
Purchase Order #:	0	Voucher #: 163930	Invoice #: 9412494		125.94
Invoice Description:	#953 CLTCH TPR BSHING				
404-677-618	RPR/MAINT EQUIPMENT			125.94	
*****	05/21/2025	6113 OLYMPIC COLOR RODS, INC	Check	No	2,451.95
Purchase Order #:	0	Voucher #: 164302	Invoice #: QB45563		2,451.95
Invoice Description:	21 BAGS GLASS CULLET				
430-682-659	RESALE INV/CENTER			2,451.95	
*****	05/21/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	61.45
Purchase Order #:	0	Voucher #: 164684	Invoice #: 71769		61.45
Invoice Description:	STK C0RRSN X/ GREASE				
001-175-516	SUPPLIES/OPERATING			61.45	
*****	05/21/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	136.45
Purchase Order #:	0	Voucher #: 163931	Invoice #: 46279		17.99
Invoice Description:	#324 HORN				
001-614-743	NRDA MARINE DEBRIS GRANT			17.99	
Purchase Order #:	0	Voucher #: 164303	Invoice #: 46411		66.58
Invoice Description:	LUBE/ PNTRTNG SPRY				
001-175-516	SUPPLIES/OPERATING			66.58	
Purchase Order #:	0	Voucher #: 164304	Invoice #: 46445		19.99
Invoice Description:	RIVET KIT				
001-175-622	RPR/MAINT VEHICLES			19.99	
Purchase Order #:	0	Voucher #: 164305	Invoice #: 46814		31.89
Invoice Description:	THRD ROD/ FSTNRS				
001-301-516	SUPPLIES/OPERATING			31.89	
*****	05/21/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	2,243.16
Purchase Order #:	0	Voucher #: 164307	Invoice #: 92215PEN		1,278.36
Invoice Description:	4/14-4/18/25 LABOR				
001-301-612	PROFESSIONAL FEES			1,278.36	
Purchase Order #:	0	Voucher #: 164387	Invoice #: 92237PEN		964.80
Invoice Description:	04/21-04/25/25 LABOR				
001-301-612	PROFESSIONAL FEES			964.80	
*****	05/21/2025	6382 PARIS ACE HARDWARE	Check	No	3,918.86
Purchase Order #:	0	Voucher #: 163932	Invoice #: 35496779A		-0.06
Invoice Description:	OVRPD 35496779 CHK 170528				
001-614-731	GOMESA			-0.06	
Purchase Order #:	0	Voucher #: 163933	Invoice #: 35497287		60.71
Invoice Description:	DOOR LVR HNDL				
001-001-616	RPR/MAINT PLANT/BLDGS			60.71	
Purchase Order #:	0	Voucher #: 163934	Invoice #: 35497624		7.36

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		KEYS			
	001-001-516	SUPPLIES/OPERATING		7.36	
Purchase Order #:	0	Voucher #: 163935	Invoice #: 35499261		5.39
Invoice Description:		APPLNC CORD			
	001-001-516	SUPPLIES/OPERATING		5.39	
Purchase Order #:	0	Voucher #: 163936	Invoice #: 35500994		41.32
Invoice Description:		CHAIN/ QK LNKS/ BOLTS/ NUTS			
	001-410-622	RPR/MAINT VEHICLES		41.32	
Purchase Order #:	0	Voucher #: 163937	Invoice #: 35501051		20.04
Invoice Description:		GRNULR ANIMAL RPLLNT			
	001-410-620	RPR/MAINT GROUNDS		20.04	
Purchase Order #:	0	Voucher #: 163938	Invoice #: 35501206		4.13
Invoice Description:		#40052 RVW MIRROR ADHSV			
	001-410-618	RPR/MAINT EQUIPMENT		4.13	
Purchase Order #:	0	Voucher #: 163939	Invoice #: 35501259		81.86
Invoice Description:		GRS GUN/ BLL VLV/ MRN GRS			
	001-410-616	RPR/MAINT PLANT/BLDGS		81.86	
Purchase Order #:	0	Voucher #: 163940	Invoice #: 35502499		31.96
Invoice Description:		ODOBAN/ BROOMS/ SCKT ADPTR			
	001-410-516	SUPPLIES/OPERATING		31.96	
Purchase Order #:	0	Voucher #: 163941	Invoice #: 35502711		15.46
Invoice Description:		STK SM EQPMT STRTR CORDS			
	001-200-618	RPR/MAINT EQUIPMENT		15.46	
Purchase Order #:	0	Voucher #: 163942	Invoice #: 35502731		30.21
Invoice Description:		ANGL STOP VLV/ VLV GRS			
	001-410-652	STATE PARK EXPENSES		30.21	
Purchase Order #:	0	Voucher #: 163943	Invoice #: 35503157		3.59
Invoice Description:		DRKNOB WLL SHLD			
	001-100-620	RPR/MAINT GROUNDS		3.59	
Purchase Order #:	0	Voucher #: 163944	Invoice #: 35503393		31.32
Invoice Description:		WIRE/ DCT TAPE/ SCKT ADPTRS			
	001-410-516	SUPPLIES/OPERATING		31.32	
Purchase Order #:	0	Voucher #: 163945	Invoice #: 35503984		20.18
Invoice Description:		PNT BRSHS/ PNTR TAPE			
	404-677-516	SUPPLIES/OPERATING		20.18	
Purchase Order #:	0	Voucher #: 163946	Invoice #: 35504450		68.59
Invoice Description:		SRG PRTCTR/ CONDUIT/ ELBWS			
	403-676-516	SUPPLIES/OPERATING		68.59	
Purchase Order #:	0	Voucher #: 163947	Invoice #: 35505268		1.48
Invoice Description:		NUTS/ BOLTS			
	001-301-516	SUPPLIES/OPERATING		1.48	
Purchase Order #:	0	Voucher #: 163948	Invoice #: 35506070		134.95
Invoice Description:		CRBN MONOXIDE ALRMS			
	430-682-618	RPR/MAINT EQUIPMENT		134.95	
Purchase Order #:	0	Voucher #: 163949	Invoice #: 35506456		17.40
Invoice Description:		CLEANER			
	430-682-516	SUPPLIES/OPERATING		17.40	
Purchase Order #:	0	Voucher #: 163950	Invoice #: 49464978		147.59

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> WDETR BMPHD/ MCHTE/ RAGS/ TIEDOWNS					
	001-410-516	SUPPLIES/OPERATING		147.59	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164027	<i>Invoice #:</i> 35499848		3.62
<i>Invoice Description:</i> STN 3 NUTS/ BOLTS					
	001-175-516	SUPPLIES/OPERATING		3.62	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164028	<i>Invoice #:</i> 35501614		71.60
<i>Invoice Description:</i> #415 GAS CAN/ PVC PIPE/ CAPS					
	001-175-622	RPR/MAINT VEHICLES		71.60	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164029	<i>Invoice #:</i> 35503102		117.94
<i>Invoice Description:</i> HOSE CART/ CRRSN X/ NZZL/ BNGEES					
	001-175-507	EQUIPMENT/SMALL		117.94	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164030	<i>Invoice #:</i> 35506724		11.54
<i>Invoice Description:</i> PNT MXR/ SHIMS					
	430-682-516	SUPPLIES/OPERATING		11.54	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164308	<i>Invoice #:</i> 35502299		10.92
<i>Invoice Description:</i> NUTS/ BOLTS					
	001-410-516	SUPPLIES/OPERATING		10.92	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164309	<i>Invoice #:</i> 35502742		0.68
<i>Invoice Description:</i> NUTS/ BOLTS					
	001-410-516	SUPPLIES/OPERATING		0.68	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164310	<i>Invoice #:</i> 35502749		1.58
<i>Invoice Description:</i> NUTS/ BOLTS					
	001-410-516	SUPPLIES/OPERATING		1.58	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164311	<i>Invoice #:</i> 35502784		24.57
<i>Invoice Description:</i> ELBOW/ TEE/ STRAPS/ ADPTR					
	001-410-516	SUPPLIES/OPERATING		24.57	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164312	<i>Invoice #:</i> 35503348		161.94
<i>Invoice Description:</i> TRASH CANS					
	001-410-516	SUPPLIES/OPERATING		161.94	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164313	<i>Invoice #:</i> 35503635		80.97
<i>Invoice Description:</i> TRASH CANS					
	001-410-516	SUPPLIES/OPERATING		80.97	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164314	<i>Invoice #:</i> 35503959		8.88
<i>Invoice Description:</i> #407 TRUFUEL					
	001-175-510	GAS/OIL		8.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164315	<i>Invoice #:</i> 35503973		32.58
<i>Invoice Description:</i> SHOVELS					
	001-210-516	SUPPLIES/OPERATING		32.58	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164316	<i>Invoice #:</i> 35505306		33.99
<i>Invoice Description:</i> HERBICIDE					
	001-100-620	RPR/MAINT GROUNDS		33.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164317	<i>Invoice #:</i> 35505580		64.71
<i>Invoice Description:</i> BROOM/ QKRT/ TROWEL					
	001-200-516	SUPPLIES/OPERATING		64.71	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164318	<i>Invoice #:</i> 35505609		12.76
<i>Invoice Description:</i> CNCTR PATCH					
	001-200-516	SUPPLIES/OPERATING		12.76	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164319	<i>Invoice #:</i> 35505829		384.28

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> PVC CNDUIT/ PIPE/ CPLNGS/ ELBW/ TEE					
001-614-733		COASTAL RESOURCE WILDLIFE CTR		384.28	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164320	<i>Invoice #:</i> 35505854		39.99
<i>Invoice Description:</i> HERBICIDE					
001-100-620		RPR/MAINT GROUNDS		39.99	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164321	<i>Invoice #:</i> 35505889		102.62
<i>Invoice Description:</i> QKRT/ LMBR/ NUTS					
001-410-516		SUPPLIES/OPERATING		102.62	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164322	<i>Invoice #:</i> 35505987		8.81
<i>Invoice Description:</i> SCREWS					
001-300-616		RPR/MAINT PLANT/BLDGS		8.81	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164323	<i>Invoice #:</i> 35506030		33.51
<i>Invoice Description:</i> GRILL SEASONINGS					
001-100-516		SUPPLIES/OPERATING		33.51	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164324	<i>Invoice #:</i> 35506074		38.32
<i>Invoice Description:</i> HITCH BLL MT/ HTCH PIN-CLP					
001-301-516		SUPPLIES/OPERATING		38.32	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164388	<i>Invoice #:</i> 35506286		11.05
<i>Invoice Description:</i> CLEANER					
001-100-516		SUPPLIES/OPERATING		11.05	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164389	<i>Invoice #:</i> 35506489		74.67
<i>Invoice Description:</i> TLT SEAT/ PADLOCKS					
001-302-616		RPR/MAINT PLANT/BLDGS		74.67	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164390	<i>Invoice #:</i> 35506567		82.17
<i>Invoice Description:</i> SFTY GAS CAN/ SPRY PNT					
001-100-516		SUPPLIES/OPERATING		82.17	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164391	<i>Invoice #:</i> 35506865		13.99
<i>Invoice Description:</i> DAWN					
001-614-743		NRDA MARINE DEBRIS GRANT		13.99	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164392	<i>Invoice #:</i> 35507018		7.73
<i>Invoice Description:</i> STENCIL KIT					
001-100-516		SUPPLIES/OPERATING		7.73	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164393	<i>Invoice #:</i> 35507068		55.97
<i>Invoice Description:</i> RAKES					
404-677-516		SUPPLIES/OPERATING		55.97	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164394	<i>Invoice #:</i> 35507190		19.98
<i>Invoice Description:</i> TAPE MEASURES					
001-100-516		SUPPLIES/OPERATING		19.98	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164395	<i>Invoice #:</i> 35507200		83.98
<i>Invoice Description:</i> PSHBROOMS					
001-200-516		SUPPLIES/OPERATING		83.98	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164396	<i>Invoice #:</i> 35507208		45.62
<i>Invoice Description:</i> 14.3 GAL PROPANE					
001-200-516		SUPPLIES/OPERATING		45.62	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164397	<i>Invoice #:</i> 35507454		56.09
<i>Invoice Description:</i> PLYWOOD/ CNCRT MIX					
001-410-516		SUPPLIES/OPERATING		56.09	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164398	<i>Invoice #:</i> 35507575		16.19

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		ROPE			
	001-100-516	SUPPLIES/OPERATING		16.19	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164399	<i>Invoice #:</i> 35507576		19.58
<i>Invoice Description:</i>		SCKT ADPTR SET/ PLEDGE			
	001-410-516	SUPPLIES/OPERATING		19.58	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164400	<i>Invoice #:</i> 35508770		111.88
<i>Invoice Description:</i>		RTCHT SCRWDVR/ PLIER SET			
	001-325-507	EQUIPMENT/SMALL		111.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164401	<i>Invoice #:</i> 35509077		13.97
<i>Invoice Description:</i>		NUTS/ SCRWDVR SET			
	001-301-516	SUPPLIES/OPERATING		13.97	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164402	<i>Invoice #:</i> 35509207		16.85
<i>Invoice Description:</i>		ADAPTERS			
	001-210-516	SUPPLIES/OPERATING		16.85	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164403	<i>Invoice #:</i> 35509309		16.19
<i>Invoice Description:</i>		HOSE HANGER			
	001-410-516	SUPPLIES/OPERATING		16.19	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164404	<i>Invoice #:</i> 35509568		59.11
<i>Invoice Description:</i>		LOPPERS/ MACHETE SAW			
	001-200-516	SUPPLIES/OPERATING		59.11	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164405	<i>Invoice #:</i> 35509591		68.73
<i>Invoice Description:</i>		CAULK/ SCREWS			
	403-676-516	SUPPLIES/OPERATING		68.73	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164406	<i>Invoice #:</i> 35509660		26.99
<i>Invoice Description:</i>		BALL VLV			
	001-410-652	STATE PARK EXPENSES		26.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164407	<i>Invoice #:</i> 35509683		33.81
<i>Invoice Description:</i>		T8 BLBS/ CAULK			
	001-410-516	SUPPLIES/OPERATING		33.81	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164408	<i>Invoice #:</i> 35509787		51.28
<i>Invoice Description:</i>		DIESEL CAN/ CPLNG SET			
	411-681-516	SUPPLIES/OPERATING		51.28	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164409	<i>Invoice #:</i> 35510010		22.03
<i>Invoice Description:</i>		SPLING RINGS/ STG BOX			
	001-175-507	EQUIPMENT/SMALL		22.03	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164410	<i>Invoice #:</i> 35510019		182.13
<i>Invoice Description:</i>		PLIERS/ INSCICD/ BLT CTTR			
	001-410-516	SUPPLIES/OPERATING		182.13	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164411	<i>Invoice #:</i> 35510122		12.98
<i>Invoice Description:</i>		SPRY PNT			
	001-300-516	SUPPLIES/OPERATING		12.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164412	<i>Invoice #:</i> 35510273		18.58
<i>Invoice Description:</i>		WPR FLD/ NUTS/ BOLTS			
	001-410-516	SUPPLIES/OPERATING		18.58	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164413	<i>Invoice #:</i> 35510298		61.16
<i>Invoice Description:</i>		HEAT LMP BLBS			
	001-301-516	SUPPLIES/OPERATING		61.16	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164414	<i>Invoice #:</i> 35510670		17.88

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		CLAMPS/ NUTS/ BOLTS			
	430-682-516	SUPPLIES/OPERATING		17.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164415	<i>Invoice #:</i> 35510707		1.99
<i>Invoice Description:</i>		NUTS/ BOLTS			
	430-682-516	SUPPLIES/OPERATING		1.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164416	<i>Invoice #:</i> 35510712		16.19
<i>Invoice Description:</i>		LED BFFL TRIM			
	001-410-516	SUPPLIES/OPERATING		16.19	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164685	<i>Invoice #:</i> 35476492		75.57
<i>Invoice Description:</i>		BATTERIES			
	403-676-516	SUPPLIES/OPERATING		75.57	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164686	<i>Invoice #:</i> 35474933		93.96
<i>Invoice Description:</i>		BTTRIES/ BIT SET/ NUT DRVR SET/ NUTS			
	403-676-516	SUPPLIES/OPERATING		93.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164687	<i>Invoice #:</i> 35491935		25.77
<i>Invoice Description:</i>		HASPS/ NUTS/ BOLTS			
	403-676-516	SUPPLIES/OPERATING		25.77	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164688	<i>Invoice #:</i> 35493920		235.38
<i>Invoice Description:</i>		NUTS/ BOLTS/ THRD LCKR			
	403-676-516	SUPPLIES/OPERATING		235.38	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164689	<i>Invoice #:</i> 35505848		25.82
<i>Invoice Description:</i>		TLT FLG RPR/ FCT STS-SPRNGS/ BOLTS			
	411-681-616	RPR/MAINT BUILDING		25.82	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164690	<i>Invoice #:</i> 35506915		3.96
<i>Invoice Description:</i>		NUTS/ BOLTS			
	411-681-616	RPR/MAINT BUILDING		3.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164691	<i>Invoice #:</i> 35510257		13.12
<i>Invoice Description:</i>		KEYS			
	001-200-516	SUPPLIES/OPERATING		13.12	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164692	<i>Invoice #:</i> 35511001		22.99
<i>Invoice Description:</i>		UTLTY KNF SET			
	001-200-516	SUPPLIES/OPERATING		22.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164759	<i>Invoice #:</i> 35487460		11.32
<i>Invoice Description:</i>		SPCKLNG/ SNDScreen			
	001-001-616	RPR/MAINT PLANT/BLDGS		11.32	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164760	<i>Invoice #:</i> 35490024		10.78
<i>Invoice Description:</i>		SAND SPNG/ SNDScreen			
	001-001-616	RPR/MAINT PLANT/BLDGS		10.78	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164761	<i>Invoice #:</i> 35491070		44.56
<i>Invoice Description:</i>		CAULK/ GAP FLLRS			
	001-001-616	RPR/MAINT PLANT/BLDGS		44.56	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164762	<i>Invoice #:</i> 35492990		42.98
<i>Invoice Description:</i>		TAPE MSR/ GROUT			
	001-200-516	SUPPLIES/OPERATING		42.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164763	<i>Invoice #:</i> 35494037		24.44
<i>Invoice Description:</i>		GROUT/ ELBOWS			
	001-001-616	RPR/MAINT PLANT/BLDGS		24.44	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164764	<i>Invoice #:</i> 35496060		100.15

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		SAW BLDG/ TAPE MSRS			
	001-200-516	SUPPLIES/OPERATING		100.15	
*****	05/21/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	1,364.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163951	<i>Invoice #:</i> P25367		5.50
<i>Invoice Description:</i>		#0117 BOLTS			
	001-200-618	RPR/MAINT EQUIPMENT		5.50	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164417	<i>Invoice #:</i> P25734		308.88
<i>Invoice Description:</i>		STK KUBOTA MWR BLDG			
	001-200-516	SUPPLIES/OPERATING		308.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164418	<i>Invoice #:</i> P25783		88.28
<i>Invoice Description:</i>		#3190 DISCHG CHUTE			
	001-210-618	RPR/MAINT EQUIPMENT		88.28	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164419	<i>Invoice #:</i> W08636		743.44
<i>Invoice Description:</i>		#955 SHFT CBL RPR			
	404-677-618	RPR/MAINT EQUIPMENT		743.44	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164693	<i>Invoice #:</i> P25825		218.58
<i>Invoice Description:</i>		#0518 BLL JNTS			
	404-677-618	RPR/MAINT EQUIPMENT		218.58	
*****	05/21/2025	6907 PAT PAGE	Check	No	12.35
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164563	<i>Invoice #:</i> 250430		12.35
<i>Invoice Description:</i>		APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		12.35	
*****	05/21/2025	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	336.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164420	<i>Invoice #:</i> 3034793967C		-302.76
<i>Invoice Description:</i>		PD 151.38 CHK168998			
	001-410-516	SUPPLIES/OPERATING		-302.76	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164421	<i>Invoice #:</i> 3036596168		259.20
<i>Invoice Description:</i>		TEGADERM W/ PAD			
	001-410-516	SUPPLIES/OPERATING		259.20	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164422	<i>Invoice #:</i> 3036587627		251.52
<i>Invoice Description:</i>		SYRNGS/ MEDS			
	001-410-516	SUPPLIES/OPERATING		251.52	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164423	<i>Invoice #:</i> 3036662920		128.50
<i>Invoice Description:</i>		IV STAND			
	001-410-516	SUPPLIES/OPERATING		128.50	
*****	05/21/2025	8455 PATTI K. WOMMER	Check	No	84.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164564	<i>Invoice #:</i> 250430		84.18
<i>Invoice Description:</i>		APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		84.18	
*****	05/21/2025	6895 PAUL M. MEAD	Check	No	22.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164565	<i>Invoice #:</i> 250430		22.75
<i>Invoice Description:</i>		APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		22.75	
*****	05/21/2025	1616 PEAK SOFTWARE SYSTEMS INC	Check	No	100.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164424	<i>Invoice #:</i> 028470		100.88
<i>Invoice Description:</i>		DISC \$3.12 MAGSTRIPE RDR			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-507 EQUIPMENT/SMALL			100.88
*****	05/21/2025	6934 PETER VON GLAHN	Check	No	123.51
	Purchase Order #:	0 Voucher #: 164566	Invoice #: 250430		123.51
	Invoice Description:	APRIL 2025			
		430-682-660 RESALE INV/ARTISTS			123.51
*****	05/21/2025	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
	Purchase Order #:	0 Voucher #: 164694	Invoice #: 2025-06		143.48
	Invoice Description:	JUNE 2025			
		001-175-605 COMMUNICATIONS			143.48
*****	05/21/2025	8685 PINS & ACES	Check	No	2,265.50
	Purchase Order #:	0 Voucher #: 164425	Invoice #: 76651		2,265.50
	Invoice Description:	SHIRTS/ DRVR CVRS			
		001-303-660 COST OF GOODS SOLD RETAIL			2,265.50
*****	05/21/2025	8715 PREMIERE STAFFING SERVICES, LLC	Check	No	1,411.20
	Purchase Order #:	0 Voucher #: 164426	Invoice #: 15820		403.20
	Invoice Description:	M SMTH TO 4.18.25			
		001-001-612 PROFESSIONAL FEES			403.20
	Purchase Order #:	0 Voucher #: 164765	Invoice #: 15842		1,008.00
	Invoice Description:	M SMTH TO 4.25.25			
		001-001-612 PROFESSIONAL FEES			1,008.00
*****	05/21/2025	7469 PREMIER MAGNESIA, LLC	Check	No	15,486.64
	Purchase Order #:	250198 Voucher #: 164031	Invoice #: 649376		15,486.64
	Invoice Description:	MAGNESIUM			
		403-676-516 SUPPLIES/OPERATING			15,486.64
*****	05/21/2025	6074 PRINTING PROS	Check	No	1,901.20
	Purchase Order #:	0 Voucher #: 164427	Invoice #: 20074		399.00
	Invoice Description:	RACK CARDS			
		001-300-650 EXHIBITIONS & PROMOTIONS			399.00
	Purchase Order #:	0 Voucher #: 164428	Invoice #: 20079		30.80
	Invoice Description:	ST LBR LAWS LAMINATING			
		001-001-516 SUPPLIES/OPERATING			30.80
	Purchase Order #:	0 Voucher #: 164429	Invoice #: 20133		44.00
	Invoice Description:	NEST FEST POSTERS			
		001-410-650 AUDUBON			44.00
	Purchase Order #:	0 Voucher #: 164430	Invoice #: 20147		32.40
	Invoice Description:	SIGNS/ CARDS/ EASEL			
		430-682-650 EXHIBITIONS & PROMOTIONS			32.40
	Purchase Order #:	0 Voucher #: 164695	Invoice #: 20305		990.00
	Invoice Description:	ABBVTD PTNT CARE FORMS			
		001-175-516 SUPPLIES/OPERATING			990.00
	Purchase Order #:	0 Voucher #: 164696	Invoice #: 20307		405.00
	Invoice Description:	BANNER STND			
		001-175-507 EQUIPMENT/SMALL			405.00
*****	05/21/2025	5450 PRO CHEM INC.	Check	No	1,236.49
	Purchase Order #:	0 Voucher #: 163952	Invoice #: 190579		417.99
	Invoice Description:	PAINT/ THRD ADHSV			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-516 SUPPLIES/OPERATING		417.99	
		Purchase Order #: 0 Voucher #: 163953 Invoice #: 190911			415.25
		Invoice Description: PAINT/ LUBE			
		001-200-516 SUPPLIES/OPERATING		415.25	
		Purchase Order #: 0 Voucher #: 164431 Invoice #: 191298			227.68
		Invoice Description: SWIPES			
		001-210-516 SUPPLIES/OPERATING		227.68	
		Purchase Order #: 0 Voucher #: 164432 Invoice #: 191549			175.57
		Invoice Description: WASH-N-WAX			
		404-677-516 SUPPLIES/OPERATING		175.57	
*****	05/21/2025	7861 PROLOGIC ITS, LLC	Check	No	3,253.20
		Purchase Order #: 250113 Voucher #: 163954 Invoice #: INV18927			3,253.20
		Invoice Description: #24-218,219,220,221 DCKNG STNS			
		001-100-507 EQUIPMENT/SMALL		3,253.20	
*****	05/21/2025	6008 PUBLIX SUPER MARKETS, INC	Check	No	517.56
		Purchase Order #: 0 Voucher #: 163955 Invoice #: 0861025845			167.07
		Invoice Description: CNCL RTRT LNCH 4/01/25			
		001-001-516 SUPPLIES/OPERATING		167.07	
		Purchase Order #: 0 Voucher #: 163956 Invoice #: 0861044069			7.98
		Invoice Description: CNCL RTRT DRNKS 4/01/25			
		001-001-516 SUPPLIES/OPERATING		7.98	
		Purchase Order #: 0 Voucher #: 163957 Invoice #: 1132275453			170.75
		Invoice Description: CNCL RTRT LNCH 4/15/25			
		001-001-516 SUPPLIES/OPERATING		170.75	
		Purchase Order #: 0 Voucher #: 164433 Invoice #: 0878671087			16.42
		Invoice Description: COFFEE/ CRMR			
		001-001-516 SUPPLIES/OPERATING		16.42	
		Purchase Order #: 0 Voucher #: 164434 Invoice #: 0881501336			5.47
		Invoice Description: INMATE RX			
		001-110-516 SUPPLIES/OPERATING		5.47	
		Purchase Order #: 0 Voucher #: 164435 Invoice #: 1133813632			28.35
		Invoice Description: INMATE RX			
		001-110-516 SUPPLIES/OPERATING		16.36	
		001-110-516 SUPPLIES/OPERATING		11.99	
		Purchase Order #: 0 Voucher #: 164436 Invoice #: 1135721278			34.65
		Invoice Description: INMATE RX			
		001-110-516 SUPPLIES/OPERATING		34.65	
		Purchase Order #: 0 Voucher #: 164697 Invoice #: 0890323021			18.32
		Invoice Description: INMATE RX			
		001-110-516 SUPPLIES/OPERATING		2.60	
		001-110-516 SUPPLIES/OPERATING		15.72	
		Purchase Order #: 0 Voucher #: 164698 Invoice #: 0891372083			60.06
		Invoice Description: WRAPS/ CHPS/ POPCRN/ WTR			
		001-300-516 SUPPLIES/OPERATING		60.06	
		Purchase Order #: 0 Voucher #: 164699 Invoice #: 1137601263			8.49
		Invoice Description: LESS \$0.72 TAX INMATE RX/ MEDS			
		001-110-516 SUPPLIES/OPERATING		7.19	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-110-516 SUPPLIES/OPERATING		1.30	
*****	05/21/2025	7936 QUALITY RESTORATIONS, INC.	Check	No	29,784.68
	Purchase Order #: 0	Voucher #: 163958	Invoice #: 250403A		925.00
	Invoice Description: CTY HLL HANDRAIL STAIN				
	001-604-710	POLICE STATION CONSTRUCTI		925.00	
	Purchase Order #: 0	Voucher #: 163959	Invoice #: 250415		2,240.00
	Invoice Description: LKRRM LT REPL/ DOOR THRSHLDS				
	001-609-721	SPORTSPLEX		2,240.00	
	Purchase Order #: 240583	Voucher #: 164437	Invoice #: 250303A		5,225.00
	Invoice Description: PD MODULR GUTTERS				
	001-604-710	POLICE STATION CONSTRUCTI		5,225.00	
	Purchase Order #: 250154	Voucher #: 164438	Invoice #: 250422		21,394.68
	Invoice Description: REC CTR PAINT				
	001-350-616	RPR/MAINT PLANT/BLDGS		21,394.68	
*****	05/21/2025	8298 REEL SURPRISE DOCK STORE	Check	No	55.99
	Purchase Order #: 0	Voucher #: 164700	Invoice #: DS-204346		55.99
	Invoice Description: 4.75 GAL GAS				
	001-175-510	GAS/OIL		55.99	
*****	05/21/2025	8373 REGAN MECHANIX LLC	Check	No	5,868.87
	Purchase Order #: 250253	Voucher #: 164701	Invoice #: 1711		5,868.87
	Invoice Description: #458 OIL LK RPR				
	001-175-622	RPR/MAINT VEHICLES		5,868.87	
*****	05/21/2025	1344 RETIF OIL & FUEL	Check	No	1,450.03
	Purchase Order #: 0	Voucher #: 164702	Invoice #: IN-0291376		1,450.03
	Invoice Description: 589 GAL GAS				
	001-100-510	GAS/OIL		1,450.03	
*****	05/21/2025	8318 RHONDA L. ROBINS	Check	No	98.81
	Purchase Order #: 0	Voucher #: 164567	Invoice #: 250430		98.81
	Invoice Description: APRIL 2025				
	430-682-660	RESALE INV/ARTISTS		98.81	
*****	05/21/2025	1825 RIVERTREE SYSTEMS INC.	Check	No	1,256.25
	Purchase Order #: 0	Voucher #: 163960	Invoice #: OBEACH222		1,256.25
	Invoice Description: WHITE CAP, L.P.				
	001-020-612	PROFESSIONAL FEES		1,256.25	
*****	05/21/2025	7590 ROBERSON SERVICES OF ALABAMA LLC	Check	No	64.75
	Purchase Order #: 0	Voucher #: 164788	Invoice #: 322		64.75
	Invoice Description: TBLCLTH LNDRY				
	430-682-612	PROFESSIONAL FEES		64.75	
*****	05/21/2025	6829 ROBERT J YOUNG COMPANY, LLC	Check	No	321.69
	Purchase Order #: 0	Voucher #: 164032	Invoice #: INV7466581		321.69
	Invoice Description: 03/18-04/17/25 COPIER				
	001-175-618	RPR MAINT/EQUIPMENT		321.69	
*****	05/21/2025	8683 ROBIN J.W. ANDERSON	Check	No	19.50
	Purchase Order #: 0	Voucher #: 164568	Invoice #: 250430		19.50
	Invoice Description: APRIL 2025				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-660 RESALE INV/ARTISTS			19.50
*****	05/21/2025	7451 RODENTPRO.COM, LLC	Check	No	93.91
	Purchase Order #:	0	Voucher #: 164439	Invoice #: 895523	93.91
	Invoice Description:	FRZN WILDLF FOOD			
		001-410-516 SUPPLIES/OPERATING			93.91
*****	05/21/2025	8716 RYDIN	Check	No	5,260.32
	Purchase Order #:	250202	Voucher #: 164703	Invoice #: PS-INV128393	5,260.32
	Invoice Description:	25-27 HURRICANE STCKRS			
		001-020-612 PROFESSIONAL FEES			5,260.32
*****	05/21/2025	7089 RYLAND'S UNDERGROUND SERVICES INC	Check	No	2,000.00
	Purchase Order #:	0	Voucher #: 163961	Invoice #: 27982	2,000.00
	Invoice Description:	100' CTY HLL WTR PIPE BORE			
		001-200-516 SUPPLIES/OPERATING			2,000.00
*****	05/21/2025	8538 SALLY ANN WYRICK	Check	No	120.00
	Purchase Order #:	0	Voucher #: 164440	Invoice #: 020	30.00
	Invoice Description:	4/21-4/25/25 WTR FTNSS CLSS			
		001-302-612 PROFESSIONAL FEES			30.00
	Purchase Order #:	0	Voucher #: 164704	Invoice #: 021	90.00
	Invoice Description:	04/28-05/02/25 WTR FTNSS CLSS			
		001-302-612 PROFESSIONAL FEES			90.00
*****	05/21/2025	6588 SALTY DOG MARINE, LLC	Check	No	1,246.92
	Purchase Order #:	0	Voucher #: 163962	Invoice #: 5710	414.47
	Invoice Description:	#350 OIL CHG/ SVC			
		001-614-743 NRDA MARINE DEBRIS GRANT			414.47
	Purchase Order #:	0	Voucher #: 163963	Invoice #: 5712	417.98
	Invoice Description:	#310 SHIFT CBL REPL			
		001-410-650 AUDUBON			417.98
	Purchase Order #:	0	Voucher #: 163964	Invoice #: 5717	414.47
	Invoice Description:	#355 OIL CNG/ SVC			
		001-614-743 NRDA MARINE DEBRIS GRANT			414.47
*****	05/21/2025	1924 SAM'S CLUB DIRECT	Check	No	5,782.44
	Purchase Order #:	0	Voucher #: 164441	Invoice #: 5138	1,550.44
	Invoice Description:	VNDG/ CNCSSNS/ SNKS GLF			
		001-301-516 SUPPLIES/OPERATING			1,479.14
		001-303-660 COST OF GOODS SOLD RETAIL			71.30
	Purchase Order #:	0	Voucher #: 164705	Invoice #: 250428	1,836.00
	Invoice Description:	4 PLLTS BTLD WTR			
		001-200-516 SUPPLIES/OPERATING			612.00
		001-210-516 SUPPLIES/OPERATING			612.00
		404-677-516 SUPPLIES/OPERATING			612.00
	Purchase Order #:	0	Voucher #: 164706	Invoice #: 6724	2,396.00
	Invoice Description:	CONCESSIONS			
		001-301-516 SUPPLIES/OPERATING			2,396.00
*****	05/21/2025	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	11.50
	Purchase Order #:	0	Voucher #: 164442	Invoice #: 738845	11.50
	Invoice Description:	#244 PUMP			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-622 RPR/MAINT VEHICLES		11.50	
*****	05/21/2025	8577 SASSY TOOLS, LLC	Check	No	1,855.87
	Purchase Order #:	0	Voucher #: 164443	Invoice #: D 7028	342.96
	Invoice Description:	KNRLD EXTN SET/ IMPCT JNT/ SCKT ADPTR BALL			
		001-200-516 SUPPLIES/OPERATING		342.96	
	Purchase Order #:	0	Voucher #: 164444	Invoice #: D 7045	931.96
	Invoice Description:	SKT SET/ BTTRY CHNGR/ WIPES			
		403-676-516 SUPPLIES/OPERATING		931.96	
	Purchase Order #:	0	Voucher #: 164445	Invoice #: D 7199	334.99
	Invoice Description:	JUMPSTARTER			
		001-210-516 SUPPLIES/OPERATING		334.99	
	Purchase Order #:	0	Voucher #: 164446	Invoice #: D 7277	245.96
	Invoice Description:	GLVS/ BTTRY CHRGR			
		403-676-516 SUPPLIES/OPERATING		245.96	
*****	05/21/2025	1918 SAUNDERS YACHTWORKS LLC	Check	No	268.86
	Purchase Order #:	0	Voucher #: 164707	Invoice #: 023289	268.86
	Invoice Description:	#490 INFLTBL RPR			
		001-175-622 RPR/MAINT VEHICLES		268.86	
*****	05/21/2025	8495 SEW SO CUTE, LLC	Check	No	6.00
	Purchase Order #:	0	Voucher #: 164033	Invoice #: 250415	6.00
	Invoice Description:	PATCH SEWING			
		001-175-540 UNIFORMS		6.00	
*****	05/21/2025	6523 SHADOW GRAPHIC IMAGES	Check	No	313.50
	Purchase Order #:	0	Voucher #: 164708	Invoice #: 6546	313.50
	Invoice Description:	EMBROIDERY			
		001-175-540 UNIFORMS		313.50	
*****	05/21/2025	8150 SHARON OWENS	Check	No	263.91
	Purchase Order #:	0	Voucher #: 164569	Invoice #: 250331	263.91
	Invoice Description:	MARCH 2025			
		430-682-660 RESALE INV/ARTISTS		263.91	
*****	05/21/2025	8667 SHARYON MILLER	Check	No	30.00
	Purchase Order #:	0	Voucher #: 164447	Invoice #: 250425	30.00
	Invoice Description:	04/21-4/25/25 FTNSS CLSS			
		001-304-612 PROFESSIONAL FEES		30.00	
*****	05/21/2025	1930 SHERWIN-WILLIAMS	Check	No	925.60
	Purchase Order #:	0	Voucher #: 163965	Invoice #: 8970-5	446.83
	Invoice Description:	CAULK/ GUN/ XYLENE/ RAGS			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR		446.83	
	Purchase Order #:	0	Voucher #: 164448	Invoice #: 9186-7	236.00
	Invoice Description:	EPOXY/ STN			
		001-200-516 SUPPLIES/OPERATING		236.00	
	Purchase Order #:	0	Voucher #: 164449	Invoice #: 9361-6	91.12
	Invoice Description:	PNT/ PRMR/ ELMNTR/ FRM			
		001-303-516 SUPPLIES/OPERATING		91.12	
	Purchase Order #:	0	Voucher #: 164450	Invoice #: 9639-5	82.96
	Invoice Description:	PNT/ MNRL SPRTS/ RBBR HND			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-516 SUPPLIES/OPERATING		82.96	
		Purchase Order #: 0 Voucher #: 164766 Invoice #: 9674-2			68.69
		Invoice Description: PAINT/ RLLR CVRS			
		001-001-616 RPR/MAINT PLANT/BLDGS		68.69	
*****	05/21/2025	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	1,540.00
		Purchase Order #: 0 Voucher #: 163966 Invoice #: 71855			1,540.00
		Invoice Description: CKNG OIL/ PNT/ OIL FLTR PKUP			
		404-677-612 PROFESSIONAL FEES		1,540.00	
*****	05/21/2025	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	1,120.15
		Purchase Order #: 0 Voucher #: 164451 Invoice #: 152578381-001			198.54
		Invoice Description: RST CLNR			
		001-410-516 SUPPLIES/OPERATING		198.54	
		Purchase Order #: 0 Voucher #: 164709 Invoice #: 152720756-001			447.92
		Invoice Description: LESS \$33.59 TAX SPRNKLR HDS			
		001-301-516 SUPPLIES/OPERATING		447.92	
		Purchase Order #: 0 Voucher #: 164710 Invoice #: 152795660-001			473.69
		Invoice Description: SPRNKLR HDS			
		001-303-620 RPR/MAINT GROUNDS		473.69	
*****	05/21/2025	5966 SONIA A. SMITH	Check	No	29.25
		Purchase Order #: 0 Voucher #: 164571 Invoice #: 2500430			29.25
		Invoice Description: APRIL 2025			
		430-682-660 RESALE INV/ARTISTS		29.25	
*****	05/21/2025	7938 SOUTHEASTERN TURF GRASS SUPPLY, INC.	Check	No	6,548.90
		Purchase Order #: 250219 Voucher #: 164712 Invoice #: 00018625			3,267.90
		Invoice Description: FIPRONIL INJ			
		001-303-620 RPR/MAINT GROUNDS		3,267.90	
		Purchase Order #: 250221 Voucher #: 164713 Invoice #: 00018626			3,281.00
		Invoice Description: FIPRONIL INJ			
		001-301-620 RPR/MAINT GROUNDS		3,281.00	
*****	05/21/2025	8726 SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	Check	No	291.64
		Purchase Order #: 0 Voucher #: 164711 Invoice #: 12103-0			112.43
		Invoice Description: COPY PPR/ INK/ CALC TAPE			
		001-350-516 SUPPLIES/OPERATING		112.43	
		Purchase Order #: 0 Voucher #: 164767 Invoice #: 12098-0			86.89
		Invoice Description: MRKRS/ BTTRIES			
		001-001-516 SUPPLIES/OPERATING		86.89	
		Purchase Order #: 0 Voucher #: 164768 Invoice #: 12112-0			92.32
		Invoice Description: ORGNZRS/ SRTR/ PNCL CUP			
		001-001-516 SUPPLIES/OPERATING		92.32	
*****	05/21/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	780.00
		Purchase Order #: 0 Voucher #: 164714 Invoice #: 20235A			780.00
		Invoice Description: RN JAIL VISITS			
		001-110-516 SUPPLIES/OPERATING		780.00	
*****	05/21/2025	7214 SOUTHERN SANDS PRINTING CO INC	Check	No	1,416.50
		Purchase Order #: 0 Voucher #: 164787 Invoice #: 4446			1,416.50
		Invoice Description: SMMR CAMP TEES			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-516 SUPPLIES/OPERATING		1,416.50	
*****	05/21/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	3,590.16
	Purchase Order #:	0	Voucher #: 164452	Invoice #: 2030151149	241.08
	Invoice Description:	#227 TIRES			
		001-100-622 RPR/MAINT VEHICLES		241.08	
	Purchase Order #:	0	Voucher #: 164453	Invoice #: 2030151150	241.08
	Invoice Description:	#281 TIRES			
		001-100-622 RPR/MAINT VEHICLES		241.08	
	Purchase Order #:	0	Voucher #: 164454	Invoice #: 2030152033	2,333.60
	Invoice Description:	#901 RD CALL/ TIRES			
		404-677-618 RPR/MAINT EQUIPMENT		2,333.60	
	Purchase Order #:	0	Voucher #: 164715	Invoice #: 2030152121	774.40
	Invoice Description:	#287 TIRES			
		001-100-622 RPR/MAINT VEHICLES		774.40	
*****	05/21/2025	5173 SPENCER E. DAVIS, JR. P.C.	Check	No	4,600.00
	Purchase Order #:	0	Voucher #: 163967	Invoice #: 12644	4,600.00
	Invoice Description:	APRIL 2025			
		001-001-612 PROFESSIONAL FEES		4,600.00	
*****	05/21/2025	8434 SRIXON / CLEVELAND GOLF / XXIO	Check	No	1,481.20
	Purchase Order #:	0	Voucher #: 164455	Invoice #: 8408279 SO	107.20
	Invoice Description:	PUTTER			
		001-303-660 COST OF GOODS SOLD RETAIL		107.20	
	Purchase Order #:	0	Voucher #: 164716	Invoice #: 8416234 SO	1,374.00
	Invoice Description:	GLOVES			
		001-303-660 COST OF GOODS SOLD RETAIL		1,374.00	
*****	05/21/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	520.68
	Purchase Order #:	0	Voucher #: 163968	Invoice #: 6029715507	51.21
	Invoice Description:	COPY PPR/ PENS			
		001-010-516 SUPPLIES/OPERATING		51.21	
	Purchase Order #:	0	Voucher #: 163969	Invoice #: 6029715509	19.99
	Invoice Description:	LMNTNG POUCHES			
		001-410-516 SUPPLIES/OPERATING		19.99	
	Purchase Order #:	0	Voucher #: 164034	Invoice #: 6029273809	153.04
	Invoice Description:	AA-AAA BTTRIES/ COPY PPR/ PENS			
		001-030-516 SUPPLIES/OPERATING		153.04	
	Purchase Order #:	0	Voucher #: 164456	Invoice #: 6030419505	70.16
	Invoice Description:	COPY PPR/ PENS/ MRKRS			
		001-030-516 SUPPLIES/OPERATING		70.16	
	Purchase Order #:	0	Voucher #: 164457	Invoice #: 6030419512	1.70
	Invoice Description:	MOUSE PAD			
		001-030-516 SUPPLIES/OPERATING		1.70	
	Purchase Order #:	0	Voucher #: 164458	Invoice #: 6030419515	224.58
	Invoice Description:	TONER/ INK/ LBLs			
		001-010-516 SUPPLIES/OPERATING		224.58	
*****	05/21/2025	5955 STATE JUDICIAL ADMIN FUND	Check	No	947.48
	Purchase Order #:	0	Voucher #: 164350	Invoice #: 250501	947.48
	Invoice Description:	APRIL 2025			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-000-128 DUE COST FOR OTH AGENCIES			947.48
*****	05/21/2025	8146 STEARLYSLENS, LLC	Check	No	29.25
	Purchase Order #: 0	Voucher #: 164572	Invoice #: 2500430		29.25
	Invoice Description: APRIL 2025				
	430-682-660 RESALE INV/ARTISTS				29.25
*****	05/21/2025	4067 STEVE BURROW	Check	No	230.77
	Purchase Order #: 0	Voucher #: 164573	Invoice #: 2500430		230.77
	Invoice Description: APRIL 2025				
	430-682-660 RESALE INV/ARTISTS				230.77
*****	05/21/2025	4066 STEVEN DARK	Check	No	91.00
	Purchase Order #: 0	Voucher #: 164574	Invoice #: 2500430		91.00
	Invoice Description: APRIL 2025				
	430-682-660 RESALE INV/ARTISTS				91.00
*****	05/21/2025	6171 STIVERS FORD LINCOLN	Check	No	10,000.00
	Purchase Order #: 250251	Voucher #: 164769	Invoice #: Z16185		10,000.00
	Invoice Description: '24 F-550 89377 ERR INV				
	001-608-730 STREET CAPITAL EQUIPMENT				10,000.00
*****	05/21/2025	8357 STRAIGHT UP TREE SERVICE LLC	Check	No	2,400.00
	Purchase Order #: 0	Voucher #: 164459	Invoice #: 379		2,400.00
	Invoice Description: TREE RMVL				
	001-200-516 SUPPLIES/OPERATING				2,400.00
*****	05/21/2025	8641 STREAMLINED PLUMBING LLC	Check	No	853.00
	Purchase Order #: 0	Voucher #: 164460	Invoice #: 207		853.00
	Invoice Description: 2 HOSE BIBB RBLD/ 1 INSTLL				
	001-604-710 POLICE STATION CONSTRUCTI				853.00
*****	05/21/2025	7156 SUN BUM LLC	Check	No	436.80
	Purchase Order #: 0	Voucher #: 163970	Invoice #: INV3742331		436.80
	Invoice Description: SUNSCREEN				
	001-410-516 SUPPLIES/OPERATING				436.80
*****	05/21/2025	205 SWDA BALDWIN COUNTY	Check	No	877.50
	Purchase Order #: 0	Voucher #: 164461	Invoice #: 16185		174.00
	Invoice Description: USED TIRES				
	404-677-612 PROFESSIONAL FEES				174.00
	Purchase Order #: 0	Voucher #: 164717	Invoice #: 16341		703.50
	Invoice Description: APR 25 RECYCL 23.45 T				
	404-677-612 PROFESSIONAL FEES				703.50
*****	05/21/2025	7963 SWEAT TIRE OF ELBERTA	Check	No	303.89
	Purchase Order #: 0	Voucher #: 164718	Invoice #: 104156		303.89
	Invoice Description: #750 SVC CLL/ TIRE RPR				
	001-200-618 RPR/MAINT EQUIPMENT				303.89
*****	05/21/2025	7962 SWEAT TIRE OF FOLEY	Check	No	1,042.48
	Purchase Order #: 0	Voucher #: 164462	Invoice #: 103496		85.20
	Invoice Description: #508 ALGNMNT				
	001-301-622 RPR/MAINT VEHICLES				85.20
	Purchase Order #: 0	Voucher #: 164463	Invoice #: 103765		393.00

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05/16/2025 4:21:08PM

Page 58 of 70

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i> #3261 TIRES					
	001-175-622	RPR/MAINT VEHICLES		393.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164464	<i>Invoice #:</i> 104062		564.28
<i>Invoice Description:</i> #719 TIRES					
	001-200-622	RPR/MAINT VEHICLES		564.28	
*****	05/21/2025	7006 SWEETWATER SOUND INC	Check	No	12,752.00
<i>Purchase Order #:</i>	250236	<i>Voucher #:</i> 164465	<i>Invoice #:</i> 45182450		11,961.00
<i>Invoice Description:</i> SYNTHSZR/ DRMS/ CYMBLS/ GTR PDL					
	001-350-507	EQUIPMENT/SMALL		11,961.00	
<i>Purchase Order #:</i>	250236	<i>Voucher #:</i> 164466	<i>Invoice #:</i> 45182498		791.00
<i>Invoice Description:</i> SNARE DRUM					
	001-350-507	EQUIPMENT/SMALL		791.00	
*****	05/21/2025	2016 SWIFT SUPPLY, INC.	Check	No	9,972.54
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163971	<i>Invoice #:</i> 983275		118.64
<i>Invoice Description:</i> LMBR/ RCP SAW BLDS/ FLAGS/ BITS					
	001-200-516	SUPPLIES/OPERATING		118.64	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163972	<i>Invoice #:</i> 983304		38.67
<i>Invoice Description:</i> LUMBER/ SCREWS					
	001-200-516	SUPPLIES/OPERATING		38.67	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163973	<i>Invoice #:</i> 983341		13.13
<i>Invoice Description:</i> LUMBER					
	001-200-516	SUPPLIES/OPERATING		13.13	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163974	<i>Invoice #:</i> 983411		423.50
<i>Invoice Description:</i> LUMBER					
	001-001-616	RPR/MAINT PLANT/BLDGS		423.50	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163975	<i>Invoice #:</i> 983733		92.63
<i>Invoice Description:</i> LUMBER					
	001-301-516	SUPPLIES/OPERATING		92.63	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 163976	<i>Invoice #:</i> 983820		13.99
<i>Invoice Description:</i> CABLE TIES					
	001-200-516	SUPPLIES/OPERATING		13.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164467	<i>Invoice #:</i> 980754		2,112.28
<i>Invoice Description:</i> LUMBER					
	001-303-616	RPR/MAINT PLANT/BLDGS		2,112.28	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164468	<i>Invoice #:</i> 981247		50.46
<i>Invoice Description:</i> SCREWS					
	001-303-616	RPR/MAINT PLANT/BLDGS		50.46	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164469	<i>Invoice #:</i> 983488		9.28
<i>Invoice Description:</i> NAILS					
	001-001-616	RPR/MAINT PLANT/BLDGS		9.28	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164470	<i>Invoice #:</i> 983690		231.00
<i>Invoice Description:</i> LUMBER					
	001-001-616	RPR/MAINT PLANT/BLDGS		231.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164471	<i>Invoice #:</i> 985471		355.69
<i>Invoice Description:</i> LUMBER					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		355.69	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164472	<i>Invoice #:</i> 985589		1,155.00
<i>Invoice Description:</i> LUMBER					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-350-616 RPR/MAINT PLANT/BLDGS		1,155.00	
		Purchase Order #: 250240 Voucher #: 164473 Invoice #: 985602			4,358.10
		Invoice Description: LMBR/ HRDI PNL/ HRDI TRM			
		001-609-711 RECREATION CENTER COMPLEX		4,358.10	
		Purchase Order #: 0 Voucher #: 164474 Invoice #: 986342			91.50
		Invoice Description: EXPNSN JNTS/ SCRWS/ NAILS			
		001-200-516 SUPPLIES/OPERATING		91.50	
		Purchase Order #: 0 Voucher #: 164475 Invoice #: 986562			4.05
		Invoice Description: PET STUD			
		430-682-516 SUPPLIES/OPERATING		4.05	
		Purchase Order #: 0 Voucher #: 164719 Invoice #: 982637			827.89
		Invoice Description: LUMBER/ BOLTS/ NUTS/ WSHRS			
		001-301-516 SUPPLIES/OPERATING		827.89	
		Purchase Order #: 0 Voucher #: 164720 Invoice #: 987321			28.40
		Invoice Description: 2 BAGS CMNT			
		001-200-516 SUPPLIES/OPERATING		28.40	
		Purchase Order #: 0 Voucher #: 164721 Invoice #: 987343			48.33
		Invoice Description: POLY FILM			
		001-200-516 SUPPLIES/OPERATING		48.33	
*****	05/21/2025	6120 SYMBOLARTS, LLC	Check	No	1,249.50
		Purchase Order #: 0 Voucher #: 164476 Invoice #: 0529065			1,249.50
		Invoice Description: SWAT PATCHES			
		001-100-540 UNIFORMS		1,249.50	
*****	05/21/2025	7028 SYN-TECH SYSTEMS INC	Check	No	4,720.37
		Purchase Order #: 0 Voucher #: 164722 Invoice #: 314047			2,170.37
		Invoice Description: ANN'L FL SFTWR RNWL			
		001-200-612 PROFESSIONAL FEES		723.46	
		001-210-612 PROFESSIONAL FEES		723.46	
		404-677-612 PROFESSIONAL FEES		723.45	
		Purchase Order #: 0 Voucher #: 164723 Invoice #: 314048			2,550.00
		Invoice Description: FUELMSTR STD MNT			
		001-200-612 PROFESSIONAL FEES		850.00	
		001-210-612 PROFESSIONAL FEES		850.00	
		404-677-612 PROFESSIONAL FEES		850.00	
*****	05/21/2025	3492 SYSCO GULF COAST INC	Check	No	3,181.93
		Purchase Order #: 0 Voucher #: 164477 Invoice #: 474050810 8			670.40
		Invoice Description: CHEESE SAUCE			
		001-301-516 SUPPLIES/OPERATING		670.40	
		Purchase Order #: 0 Voucher #: 164478 Invoice #: 474058810 0			1,767.03
		Invoice Description: BF FRNKS/ BF PTIES/ BUNS			
		001-301-516 SUPPLIES/OPERATING		1,767.03	
		Purchase Order #: 0 Voucher #: 164724 Invoice #: 474061989 7			744.50
		Invoice Description: CHEESE SAUCE			
		001-301-516 SUPPLIES/OPERATING		744.50	
*****	05/21/2025	6103 TAMMY SIMONE LIPSCOMB	Check	No	26.00
		Purchase Order #: 0 Voucher #: 164570 Invoice #: 240430			26.00
		Invoice Description: APRIL 2025			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-660 RESALE INV/ARTISTS			26.00
*****	05/21/2025	6925 TEMPLE, INC	Check	No	170.00
	Purchase Order #:	0	Voucher #: 164479	Invoice #: 0248318	170.00
	Invoice Description:	HAND CORDS			
		001-100-516 SUPPLIES/OPERATING			170.00
*****	05/21/2025	8426 THE ANDY ANDREWS GROUP	Check	No	9,625.00
	Purchase Order #:	240022	Voucher #: 163977	Invoice #: 2519	9,625.00
	Invoice Description:	APR 2025			
		001-001-630 TRAINING/TRAVEL			9,625.00
*****	05/21/2025	8450 THE GREEN-SIMMONS COMPANY, INC.	Check	No	64,600.00
	Purchase Order #:	0	Voucher #: 164770	Invoice #: 1SR	64,600.00
	Invoice Description:	SR CTR TO 4.30.25			
		001-609-727 SR CENTER			64,600.00
*****	05/21/2025	4063 THERESA MIRABILE	Check	No	11.05
	Purchase Order #:	0	Voucher #: 164575	Invoice #: 2500430	11.05
	Invoice Description:	APRIL 2025			
		430-682-660 RESALE INV/ARTISTS			11.05
*****	05/21/2025	6592 THE UPS STORE #5864	Check	No	168.34
	Purchase Order #:	0	Voucher #: 164480	Invoice #: C005946	168.34
	Invoice Description:	PKG TO AMES, IA			
		403-676-612 PROFESSIONAL FEES			168.34
*****	05/21/2025	7424 THE WHARF MARINA	Check	No	320.37
	Purchase Order #:	0	Voucher #: 164725	Invoice #: P101571	320.37
	Invoice Description:	#492 77.198 GAL GAS			
		001-175-510 GAS/OIL			320.37
*****	05/21/2025	2035 THOMPSON TRACTOR CO, INC.	Check	No	6,855.80
	Purchase Order #:	0	Voucher #: 163978	Invoice #: TTC1-1193409	1,172.63
	Invoice Description:	#774 TLT CYLNR RPR			
		001-200-618 RPR/MAINT EQUIPMENT			1,172.63
	Purchase Order #:	0	Voucher #: 164482	Invoice #: SPI01641906	817.44
	Invoice Description:	STK HYDRCLC OIL			
		001-200-510 GAS/OIL			817.44
	Purchase Order #:	0	Voucher #: 164483	Invoice #: TTC1-1197971	1,064.54
	Invoice Description:	FRK LFT RPR			
		411-681-618 RPR/MAINT EQUIPMENT			1,064.54
	Purchase Order #:	250243	Voucher #: 164484	Invoice #: TTC1-1200695	3,801.19
	Invoice Description:	#1309 RPR			
		001-200-618 RPR/MAINT EQUIPMENT			3,801.19
*****	05/21/2025	2371 THOMSON REUTERS - WEST PAYMENT CENTER	Check	No	3,779.74
	Purchase Order #:	0	Voucher #: 163979	Invoice #: 851728159	1,796.00
	Invoice Description:	ONLINE/ SFTWR SBSCRPTN			
		001-001-612 PROFESSIONAL FEES			1,796.00
	Purchase Order #:	0	Voucher #: 163980	Invoice #: 851797593	133.22
	Invoice Description:	LIBRARY PLAN			
		001-001-612 PROFESSIONAL FEES			133.22

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 164771	Invoice #: 851876594		1,796.00
Invoice Description:	SFTWR SBSCRPTN CHRGS				
001-001-612	PROFESSIONAL FEES			1,796.00	
Purchase Order #:	0	Voucher #: 164772	Invoice #: 851944862		54.52
Invoice Description:	LIBRARY PLAN				
001-001-612	PROFESSIONAL FEES			54.52	
*****	05/21/2025	7808 TINT PROS PLUS	Check	No	900.00
Purchase Order #:	0	Voucher #: 164485	Invoice #: 10703		650.00
Invoice Description:	#24-220 TINT				
001-100-622	RPR/MAINT VEHICLES			650.00	
Purchase Order #:	0	Voucher #: 164486	Invoice #: 10710		250.00
Invoice Description:	#267 TINT RPL				
001-100-622	RPR/MAINT VEHICLES			250.00	
*****	05/21/2025	451 TMOBILE USA, INC.	Check	No	121.95
Purchase Order #:	0	Voucher #: 164773	Invoice #: 250421		121.95
Invoice Description:	APR 2025				
001-001-605	COMMUNICATIONS			38.25	
001-030-605	COMMUNICATIONS			19.97	
001-100-605	COMMUNICATIONS			63.73	
*****	05/21/2025	4021 TONY KENNON	Check	No	66.14
Purchase Order #:	0	Voucher #: 164487	Invoice #: 250414		20.00
Invoice Description:	RMB FUEL PRCH				
001-001-510	GAS/OIL			20.00	
Purchase Order #:	0	Voucher #: 164488	Invoice #: 250422		46.14
Invoice Description:	RMB TRVL FUEL/ SNKS				
001-001-630	TRAINING/TRAVEL			46.14	
*****	05/21/2025	8122 TREY CANIDA LAW, LLC	Check	No	286.00
Purchase Order #:	0	Voucher #: 164489	Invoice #: MC 2024-404		286.00
Invoice Description:	D HUSTON				
001-010-612	PROFESSIONAL FEES			286.00	
*****	05/21/2025	8520 T&T UNIFORMS, INC	Check	No	1,311.00
Purchase Order #:	0	Voucher #: 164726	Invoice #: 208347		121.00
Invoice Description:	BOOTS				
001-100-540	UNIFORMS			121.00	
Purchase Order #:	0	Voucher #: 164727	Invoice #: 208348		421.00
Invoice Description:	PANTS/ SHIRTS				
001-100-540	UNIFORMS			421.00	
Purchase Order #:	0	Voucher #: 164728	Invoice #: 208385		769.00
Invoice Description:	JACKETS				
001-110-540	UNIFORMS			769.00	
*****	05/21/2025	8465 TURFPLUS ALABAMA, LLC	Check	No	3,850.00
Purchase Order #:	0	Voucher #: 163981	Invoice #: 2025030101		1,750.00
Invoice Description:	LOGO PAINT F7				
001-301-620	RPR/MAINT GROUNDS			1,750.00	
Purchase Order #:	0	Voucher #: 163982	Invoice #: 2025032601		2,100.00
Invoice Description:	PNT TCH UP F7				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-301-620 RPR/MAINT GROUNDS			2,100.00
*****	05/21/2025	8090 TURF TANK	Check	No	115.00
		Purchase Order #: 0 Voucher #: 164490 Invoice #: 95289			115.00
		Invoice Description: ANTNNNA/ WIRE ASSM			
		001-301-618 RPR/MAINT EQUIPMENT			115.00
*****	05/21/2025	5068 ULINE SHIPPING SUPPLY	Check	No	2,089.32
		Purchase Order #: 0 Voucher #: 164491 Invoice #: 191148713			800.16
		Invoice Description: CANOPY TENT/ WTS/ SIDE WLLS			
		001-302-507 EQUIPMENT/SMALL			800.16
		Purchase Order #: 0 Voucher #: 164492 Invoice #: 191401088			1,289.16
		Invoice Description: LOCKERS			
		001-410-507 EQUIPMENT/SMALL			1,289.16
*****	05/21/2025	2127 UNITED RENTALS INC	Check	No	902.75
		Purchase Order #: 0 Voucher #: 164493 Invoice #: 247358826-001			28.75
		Invoice Description: GROOVER TOOL			
		001-200-516 SUPPLIES/OPERATING			28.75
		Purchase Order #: 0 Voucher #: 164494 Invoice #: 237800332-010			730.00
		Invoice Description: OFC CNTNR RNT TO 5.26.25			
		001-614-734 SHOOTING RANGE			730.00
		Purchase Order #: 0 Voucher #: 164729 Invoice #: 247358780-001			144.00
		Invoice Description: 4/29-4/30/25 BUGGY RENT			
		001-200-614 RENTALS			144.00
*****	05/21/2025	6565 UNITI GULFCO LLC	Check	No	966.76
		Purchase Order #: 0 Voucher #: 164730 Invoice #: 560245			966.76
		Invoice Description: ACCT 1576928 PD INTRNT			
		001-100-635 UTILITIES			966.76
*****	05/21/2025	6250 US FOODS INC	Check	No	1,076.09
		Purchase Order #: 0 Voucher #: 164731 Invoice #: 196975			1,076.09
		Invoice Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			1,076.09
*****	05/21/2025	2132 U.S. POST OFFICE	Check	No	360.00
		Purchase Order #: 0 Voucher #: 164732 Invoice #: 250502			360.00
		Invoice Description: BOX 740 1 YR			
		001-020-605 COMMUNICATIONS			360.00
*****	05/21/2025	4004 VAN SCOYOC ASSOCIATES	Check	No	6,006.68
		Purchase Order #: 0 Voucher #: 164495 Invoice #: 81540			6,006.68
		Invoice Description: LOBBYIST			
		001-001-612 PROFESSIONAL FEES			6,006.68
*****	05/21/2025	6593 VC3, INC.	Check	No	2,899.00
		Purchase Order #: 0 Voucher #: 164496 Invoice #: VC3-198722			2,899.00
		Invoice Description: VRTUL SRVR BKUP			
		001-001-612 PROFESSIONAL FEES			2,899.00
*****	05/21/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	571.30
		Purchase Order #: 0 Voucher #: 164497 Invoice #: 940617956			219.70
		Invoice Description: JAXX BRD/ TSTNG/ MED			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-612 PROFESSIONAL FEES			219.70
		Purchase Order #: 0 Voucher #: 164733 Invoice #: 940618073			351.60
		Invoice Description: JAXX MEDS/ EXAM			
		001-100-612 PROFESSIONAL FEES			351.60
*****	05/21/2025	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	177.50
		Purchase Order #: 0 Voucher #: 164734 Invoice #: 320000068565			177.50
		Invoice Description: APRIL 2025 MIFI			
		404-677-612 PROFESSIONAL FEES			177.50
*****	05/21/2025	8326 VISION SECURITY TECHNOLOGIES	Check	No	55,160.37
		Purchase Order #: 240153 Voucher #: 164498 Invoice #: 28191			26,303.54
		Invoice Description: FINANCE SEC CMRAS			
		001-020-507 EQUIPMENT/SMALL			26,303.54
		Purchase Order #: 240391 Voucher #: 164499 Invoice #: 28193			28,856.83
		Invoice Description: CTY HLL CMRAS/ ACCSS CNTL			
		001-001-507 EQUIPMENT/SMALL			28,856.83
*****	05/21/2025	2250 VISUAL EFFECTS	Check	No	4,280.20
		Purchase Order #: 0 Voucher #: 164500 Invoice #: 9376			500.00
		Invoice Description: EMBROIDERY			
		001-175-540 UNIFORMS			500.00
		Purchase Order #: 0 Voucher #: 164501 Invoice #: 9398			2,129.60
		Invoice Description: INSTRCTR UNIFORMS			
		001-175-540 UNIFORMS			2,129.60
		Purchase Order #: 0 Voucher #: 164502 Invoice #: 9401			24.00
		Invoice Description: EMBROIDERY			
		001-175-540 UNIFORMS			24.00
		Purchase Order #: 0 Voucher #: 164503 Invoice #: 9409			1,565.60
		Invoice Description: STUDENT UNIFORMS			
		001-175-540 UNIFORMS			1,565.60
		Purchase Order #: 0 Voucher #: 164735 Invoice #: 9370			61.00
		Invoice Description: EMBROIDERY			
		001-100-540 UNIFORMS			61.00
*****	05/21/2025	8643 VITALEXAM, LLC	Check	No	58,295.00
		Purchase Order #: 250040 Voucher #: 164504 Invoice #: 25AL00521-1			58,295.00
		Invoice Description: 89 NFPA FTNSS EXAMS			
		001-175-612 PROFESSIONAL FEES			58,295.00
*****	05/21/2025	5199 WAHOO INTERNATIONAL INC.	Check	No	416.00
		Purchase Order #: 0 Voucher #: 164505 Invoice #: 00009488			416.00
		Invoice Description: RESCUE SLED KIT			
		001-175-618 RPR MAINT/EQUIPMENT			416.00
*****	05/21/2025	2335 WALMART COMMUNITY	Check	No	1,104.33
		Purchase Order #: 0 Voucher #: 163983 Invoice #: 01157A			58.42
		Invoice Description: WLDF FOOD			
		001-410-516 SUPPLIES/OPERATING			58.42
		Purchase Order #: 0 Voucher #: 163984 Invoice #: 07173A			106.40
		Invoice Description: STG BINS/ ORGNZRS			
		001-410-516 SUPPLIES/OPERATING			106.40

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 164506	Invoice #: 00673		21.90
Invoice Description: CTTN BLLS/ IODN/ EGGS/ CTTG CHZ					
001-410-516		SUPPLIES/OPERATING		21.90	
Purchase Order #: 0		Voucher #: 164507	Invoice #: 02423		53.12
Invoice Description: SNACKS/ BKNG SODA					
430-682-516		SUPPLIES/OPERATING		53.12	
Purchase Order #: 0		Voucher #: 164508	Invoice #: 02723		150.12
Invoice Description: CLEANING SPPLS					
411-681-513		SUPPLIES/JANITORIAL		150.12	
Purchase Order #: 0		Voucher #: 164509	Invoice #: 02961		85.39
Invoice Description: WILDLF FOOD					
001-410-516		SUPPLIES/OPERATING		85.39	
Purchase Order #: 0		Voucher #: 164510	Invoice #: 03621		172.39
Invoice Description: EE CULINARY SPPLS					
001-350-516		SUPPLIES/OPERATING		172.39	
Purchase Order #: 0		Voucher #: 164511	Invoice #: 04135		122.15
Invoice Description: SNKS/ CANDY/ PRJCT BRDS					
430-682-516		SUPPLIES/OPERATING		122.15	
Purchase Order #: 0		Voucher #: 164512	Invoice #: 04201		92.78
Invoice Description: EE CULINARY SPPLS					
001-350-516		SUPPLIES/OPERATING		92.78	
Purchase Order #: 0		Voucher #: 164513	Invoice #: 04231		34.53
Invoice Description: WLDLF FOOD					
001-410-516		SUPPLIES/OPERATING		34.53	
Purchase Order #: 0		Voucher #: 164514	Invoice #: 04519		16.46
Invoice Description: EE CULINARY SPPLS					
001-350-516		SUPPLIES/OPERATING		16.46	
Purchase Order #: 0		Voucher #: 164515	Invoice #: 04787		20.52
Invoice Description: GRAPES					
430-682-516		SUPPLIES/OPERATING		20.52	
Purchase Order #: 0		Voucher #: 164516	Invoice #: 06127		67.40
Invoice Description: GAME/ BLN INFLTR/ BLNS/ PLAYDOH					
001-350-516		SUPPLIES/OPERATING		67.40	
Purchase Order #: 0		Voucher #: 164517	Invoice #: 09482		36.73
Invoice Description: STG CART/ LEGO/ PNCL PCHS					
001-350-516		SUPPLIES/OPERATING		36.73	
Purchase Order #: 0		Voucher #: 164736	Invoice #: 04149A		66.02
Invoice Description: EE CULINARY SPPLS					
001-350-516		SUPPLIES/OPERATING		66.02	
***** 05/21/2025		3104 WATERS NURSERY	Check	No	135.00
Purchase Order #: 0		Voucher #: 164518	Invoice #: 33085		135.00
Invoice Description: FLOWERS					
001-210-516		SUPPLIES/OPERATING		135.00	
***** 05/21/2025		7345 WESCO GAS & WELDING SUPPLY INC	Check	No	177.42
Purchase Order #: 0		Voucher #: 164519	Invoice #: 2001605811		88.71
Invoice Description: CYLINDER RENT					
430-682-516		SUPPLIES/OPERATING		88.71	
Purchase Order #: 0		Voucher #: 164789	Invoice #: 2001604756		88.71

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		CYLNDR RENT			
	430-682-516	SUPPLIES/OPERATING		88.71	
*****	05/21/2025	6234 WHARF RETAIL PROPERTIES, LLC	Check	No	6,806.25
Purchase Order #:	0	Voucher #: 164481	Invoice #: 041625		6,806.25
Invoice Description:		TREE LTGN DRN 1 OF 2			
	001-001-650	EXHIBITIONS & PROMOTIONS		6,806.25	
*****	05/21/2025	8388 WILLIAM E. JOHNSTON	Check	No	13.00
Purchase Order #:	0	Voucher #: 164576	Invoice #: 2500430		13.00
Invoice Description:		APRIL 2025			
	430-682-660	RESALE INV/ARTISTS		13.00	
*****	05/21/2025	7687 WILLIAM W. BEAZLEY	Check	No	1,800.00
Purchase Order #:	0	Voucher #: 164035	Invoice #: 250418		1,800.00
Invoice Description:		APR 2025			
	001-175-612	PROFESSIONAL FEES		1,800.00	
*****	05/21/2025	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	185,008.40
Purchase Order #:	0	Voucher #: 164520	Invoice #: 2A		184,742.35
Invoice Description:		MULTIUSE TRL TO 3/31/25			
	001-611-755	SIDEWALK EAST CANAL		184,742.35	
Purchase Order #:	0	Voucher #: 164521	Invoice #: 240009		266.05
Invoice Description:		3.13 TON A/B			
	001-608-720	ROADWAYS/PAVING/RESURFACE		266.05	
*****	05/21/2025	7738 WIRELESS CCTV LLC	Check	No	4,950.00
Purchase Order #:	250173	Voucher #: 163985	Invoice #: 109037		4,950.00
Invoice Description:		SVC RNWL 3 MIN DM CMRAS			
	001-100-612	PROFESSIONAL FEES		4,950.00	
*****	05/21/2025	3955 WITTICHEN SUPPLY COMPANY	Check	No	1,491.26
Purchase Order #:	0	Voucher #: 164774	Invoice #: S105102506.001		1,120.99
Invoice Description:		CTY HLL HT PMPS			
	001-001-616	RPR/MAINT PLANT/BLDGS		1,120.99	
Purchase Order #:	0	Voucher #: 164775	Invoice #: S105108072.001		370.27
Invoice Description:		CTY HLL MXI PMP/ TRMNL			
	001-001-616	RPR/MAINT PLANT/BLDGS		370.27	
*****	05/21/2025	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	8.85
Purchase Order #:	0	Voucher #: 164522	Invoice #: IN3381506		8.85
Invoice Description:		03/29-04/28/25 COPIER			
	001-030-516	SUPPLIES/OPERATING		8.85	
*****	05/21/2025	6191 XEROX CORPORATION	Check	No	228.05
Purchase Order #:	0	Voucher #: 164523	Invoice #: 023092225		-203.34
Invoice Description:		CRDT- 10/30-11/30/24			
	001-350-612	PROFESSIONAL FEES		-203.34	
Purchase Order #:	0	Voucher #: 164524	Invoice #: 023092226		-210.53
Invoice Description:		CRDT- 11/30-12/30/24			
	001-350-612	PROFESSIONAL FEES		-210.53	
Purchase Order #:	0	Voucher #: 164525	Invoice #: 023092229		139.14
Invoice Description:		11/30-12/30/24			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-350-612 PROFESSIONAL FEES		139.14	
	Purchase Order #:	0	Voucher #: 164526	Invoice #: 023092230	139.10
	Invoice Description:	12/30/24--01/30/25			
		001-350-612 PROFESSIONAL FEES		139.10	
	Purchase Order #:	0	Voucher #: 164527	Invoice #: 023092231	111.33
	Invoice Description:	01/30/25--02/24/25			
		001-350-612 PROFESSIONAL FEES		111.33	
	Purchase Order #:	0	Voucher #: 164528	Invoice #: 023381461	28.86
	Invoice Description:	02/28-03/30/25			
		001-200-612 PROFESSIONAL FEES		28.86	
	Purchase Order #:	0	Voucher #: 164529	Invoice #: 023448727	49.60
	Invoice Description:	03/21-04/21/25			
		001-410-516 SUPPLIES/OPERATING		49.60	
	Purchase Order #:	0	Voucher #: 164530	Invoice #: 023448729	34.75
	Invoice Description:	03/21-04/21/25			
		430-682-516 SUPPLIES/OPERATING		34.75	
	Purchase Order #:	0	Voucher #: 164737	Invoice #: 023092228	139.14
	Invoice Description:	10/30/24-11/30/24 COPIER			
		001-350-612 PROFESSIONAL FEES		139.14	

Check Run 7749 Check Total \$3,986,235.42

Check Run 7749 Update Only \$0.00

Check Run 7749 Total \$3,986,235.42

Check Run: 7750

*****	05/21/2025	6811 GYM-WORX, LLC	Check	No	1,188.52
	Purchase Order #:	0	Voucher #: 164377	Invoice #: I54712T1	200.00
	Invoice Description:	RPR LAT PULLDOWN			
		001-325-618 RPR/MAINT EQUIPMENT		200.00	
	Purchase Order #:	0	Voucher #: 164378	Invoice #: I89537PM	783.52
	Invoice Description:	MTHLY PREV MAINT			
		001-325-612 PROFESSIONAL FEES		783.52	
	Purchase Order #:	0	Voucher #: 164790	Invoice #: I54113T1A	205.00
	Invoice Description:	RWR/ ELPTCL RPR			
		001-325-618 RPR/MAINT EQUIPMENT		205.00	

Check Run 7750 Check Total \$1,188.52

Check Run 7750 Update Only \$0.00

Check Run 7750 Total \$1,188.52

Check Run: 7751

*****	05/21/2025	728 GLOBAL INDUSTRIAL	Check	No	3,753.04
	Purchase Order #:	0	Voucher #: 164791	Invoice #: 123084545	3,753.04
	Invoice Description:	FLOOR SCRUBBER			
		001-325-507 EQUIPMENT/SMALL		3,753.04	

Check Run 7751 Check Total \$3,753.04

Check Run 7751 Update Only \$0.00

Check Run 7751 Total \$3,753.04

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7752					
*****	05/21/2025	8444 EDWARD T. STEFANKIEWICZ	Check	No	1,250.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164792	<i>Invoice #:</i> 3751		1,250.00
<i>Invoice Description:</i> APRIL 2025					
001-301-612 PROFESSIONAL FEES					1,250.00
Check Run 7752 Check Total					\$1,250.00
Check Run 7752 Update Only					\$0.00
Check Run 7752 Total					\$1,250.00
Check Run: 7755					
*****	05/21/2025	6606 NAT'L AUTO FLEET GROUP	Check	No	60,846.86
<i>Purchase Order #:</i> 250031		<i>Voucher #:</i> 164797	<i>Invoice #:</i> WF12469		60,846.86
<i>Invoice Description:</i> '24 TRANSIT 'A24992					
001-609-712 EXPECT E EQUIPMENT					60,846.86
Check Run 7755 Check Total					\$60,846.86
Check Run 7755 Update Only					\$0.00
Check Run 7755 Total					\$60,846.86
Check Run: 7758					
*****	05/16/2025	6583 BRAXTON T. HART	Check	No	280.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164864	<i>Invoice #:</i> 51212		280.00
<i>Invoice Description:</i> VLLYBLL 05.05-05.09.25					
001-301-612 PROFESSIONAL FEES					280.00
*****	05/16/2025	8748 CALLIE M. HOPKINS	Check	No	105.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164865	<i>Invoice #:</i> 51214		105.00
<i>Invoice Description:</i> VLLYBLL 05.05-05.09.25					
001-301-612 PROFESSIONAL FEES					105.00
*****	05/16/2025	8720 CHRISTOPHER R. READER	Check	No	80.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164866	<i>Invoice #:</i> 51209		80.00
<i>Invoice Description:</i> BSBL 05.05-05.08.25					
001-301-612 PROFESSIONAL FEES					80.00
*****	05/16/2025	7908 DAVID J. DALE	Check	No	150.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164867	<i>Invoice #:</i> 51202		150.00
<i>Invoice Description:</i> BSBL 05.05-05.08.25					
001-301-612 PROFESSIONAL FEES					150.00
*****	05/16/2025	8741 DENIS REILLY, JR	Check	No	375.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164868	<i>Invoice #:</i> 51201		375.00
<i>Invoice Description:</i> SFBLL 05.05-05.08.25					
001-301-612 PROFESSIONAL FEES					375.00
*****	05/16/2025	7906 DERRILL L. HAMM	Check	No	120.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 164869	<i>Invoice #:</i> 51207		120.00
<i>Invoice Description:</i> BSBL 05.05-05.08.25					
001-301-612 PROFESSIONAL FEES					120.00
*****	05/16/2025	8730 ELLA BILBO	Check	No	140.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 164870 <i>Invoice #:</i> 51211 140.00 <i>Invoice Description:</i> VLLYBLL 05.05-05.09.25 001-301-612 PROFESSIONAL FEES 140.00					
*****	05/16/2025	8489 JACKSON MANN	Check	No	80.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 164871 <i>Invoice #:</i> 51203 80.00 <i>Invoice Description:</i> BSBLL 05.05-05.08.25 001-301-612 PROFESSIONAL FEES 80.00					
*****	05/16/2025	7136 MACY R HART	Check	No	360.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 164872 <i>Invoice #:</i> 51213 360.00 <i>Invoice Description:</i> VLLYBLL 05.05-05.09.25 001-301-612 PROFESSIONAL FEES 360.00					
*****	05/16/2025	8718 McCALLISTER S. CREEL	Check	No	80.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 164873 <i>Invoice #:</i> 51208 80.00 <i>Invoice Description:</i> BSBLL 05.05-05.08.25 001-301-612 PROFESSIONAL FEES 80.00					
*****	05/16/2025	8706 McKENZIE GLOSSON	Check	No	140.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 164874 <i>Invoice #:</i> 51210 140.00 <i>Invoice Description:</i> VLLYBLL 05.05-05.09.25 001-301-612 PROFESSIONAL FEES 140.00					
*****	05/16/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	160.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 164876 <i>Invoice #:</i> 51204 160.00 <i>Invoice Description:</i> BSBLL 05.05-05.08.25 001-301-612 PROFESSIONAL FEES 160.00					
*****	05/16/2025	7907 RICKY KNOWLES	Check	No	200.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 164875 <i>Invoice #:</i> 51206 200.00 <i>Invoice Description:</i> BSBLL 05.05-05.08.25 001-301-612 PROFESSIONAL FEES 200.00					
*****	05/16/2025	8719 SAMUEL CREEL	Check	No	80.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 164877 <i>Invoice #:</i> 51205 80.00 <i>Invoice Description:</i> BSBLL 05.05-05.08.25 001-301-612 PROFESSIONAL FEES 80.00					
Check Run 7758 Check Total					\$2,350.00
Check Run 7758 Update Only					\$0.00
Check Run 7758 Total					\$2,350.00
Description				Count	Amount (\$)
ACH				0	\$0.00
Bank of America				0	\$0.00
Check				328	\$4,057,316.34
Strategic Payment Services				0	\$0.00
Wells Fargo				0	\$0.00
Paymode X				0	\$0.00
Update Only				0	\$0.00
GRAND TOTAL				328	\$4,057,316.34

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 5/8/2025 to 5/21/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
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** Denotes Check Numbers that are out of sequence.*

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Second 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



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Approval of a Restaurant Retail Liquor License Application by Tee off at the Wharf Incorporated for Tee Off at the Wharf at 4619 Main Street, Space A101.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.05.15 ABC Application - Tee Off at the Wharf



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250515092124637

Type License: 020 - RESTAURANT RETAIL LIQUOR

State: \$300.00 County: \$440.00

Type License:

State: County:

Trade Name: TEE OFF AT THE WHARF INC

Filing Fee: \$50.00

Applicant: TEE OFF AT THE WHARF INC

Transfer Fee:

Location Address: 4619 MAIN ST; SPACE A 101 ORANGE BEACH, AL 36561

Mailing Address: 4609 SURREY LANE ORANGE BEACH, AL 36561

County: BALDWIN Tobacco sales: NO

Tobacco Vending Machines:

Product Type:

Type Ownership: CORPORATION

Book, Page, or Document info: 001-123-544

Do you sell Draft Beer?:

Date Incorporated: 03/06/2024 State incorporated: AL

County Incorporated: BALDWIN

Date of Authority: 03/06/2024

Federal Tax ID: 99-1744620

Alabama State Sales Tax ID: R012504810

Name:	Title:	Date and Place of Birth:	Residence Address:
TRAVIS NEIL SHELL 10784564 - AL	PRESIDENT	12/28/1986 ROME	4609 SURREY LANE ORANGE BEACH, AL 36561

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: TRAVIS SHELL

Business Phone: 706-290-3588

Fax:

Home Phone: 706-290-3588

Cell Phone:

E-mail: TRAVIS.SHELL@GMAIL.COM

PREVIOUS LICENSE INFORMATION:

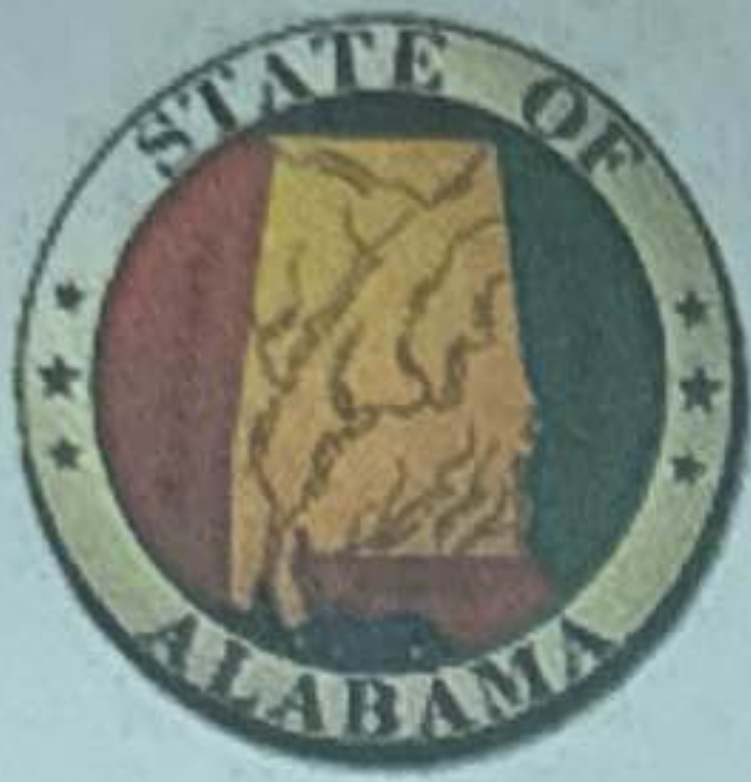
Trade Name:

Applicant:

Previous License Number(s)

License 1:

License 2:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250515092124637

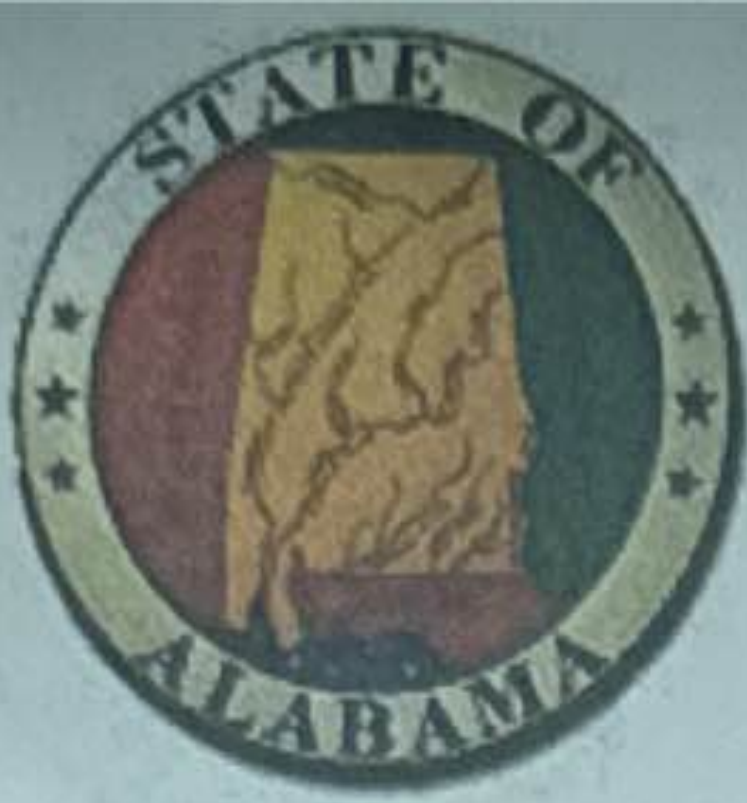
If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: WHARF RETAIL PROPERTIES LLC 251-224-1000
What is lessors primary business? REAL ESTATE
Is lessor involved in any way with the alcoholic beverage business? YES
Is there any further interest, or connection with, the licensee's business by the lessor? YES

Does the premise have a fully equipped kitchen? YES
Is the business used to habitually and principally provide food to the public? YES
Does the establishment have restroom facilities? YES
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 7000 Display Square Footage:
Building seating capacity: 200 Does Licensed premises include a patio area? YES
License Structure: MULTI STORY License covers: BOTTOM FLOOR
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)? YES

Name:	Violation & Date:	Arresting Agency:	Disposition:
N/A - OCCURRED MORE THAN 10 YEARS AGO	N/A OCCURRED MORE THAN 10 YEARS AGO	N/A OCCURRED MORE THAN 10 YEARS AGO	N/A OCCURRED MORE THAN 10 YEARS AGO



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20250515092124637



Initial each

☐ *TS*

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

☐ *TS*

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.

☐ *TS*

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.

☐ *TS*

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

☐ *TS*

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

☐ *TS*

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.

☐ *TS*

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.

☐ *TS*

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): *Travis Shell*

Signature of Applicant: *TS*

Notary Name (print): *Dorothy Watson Cordell*

Notary Signature: *Dorothy Watson Cordell*

Commission expires: *10/23/28*

Application Taken:

App. Inv. Completed:

Submitted to Local Government:

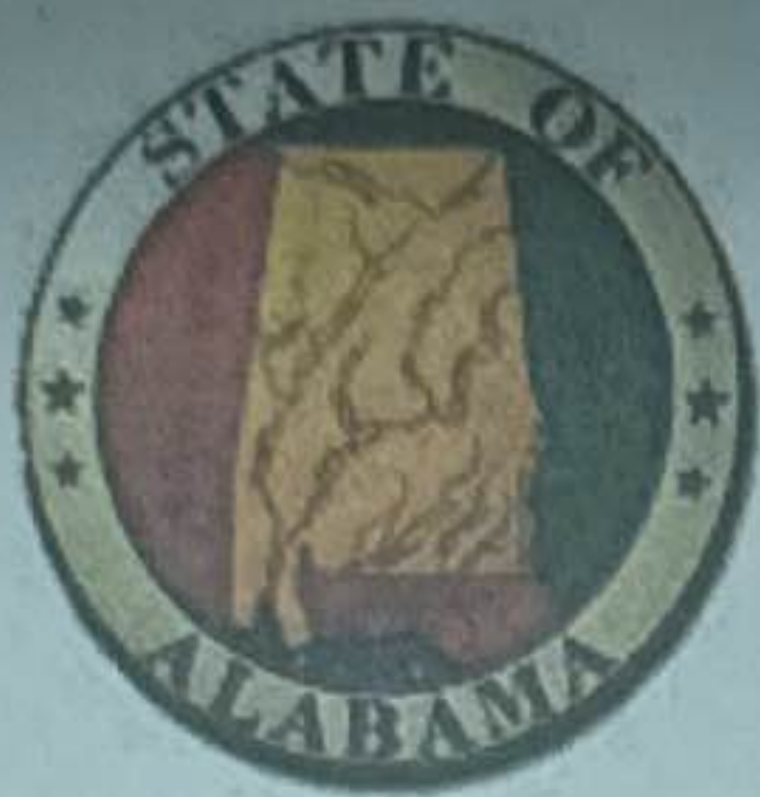
Received in District Office:

Reviewed by Supervisor:

Forwarded to District Office:

Received from Local Government:

Forwarded to Central Office:



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION



Confirmation Number: 20250515092124637

Private Clubs / Special Retail / Special Events / Wine Festival or Wine Festival

Participants licenses ONLY

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

Are members admitted by written application, investigation, and ballot?

Has Agent verified membership applications for each member listed?

Has at least 10% of members listed been confirmed and highlighted?

Agent's Initials:

For what purpose is the club organized?

Does the property used, as well as the advantages, belong to all the members?

Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Wine Festival / Wine Festival Participant licenses (5 Days or Less)

Starting Date: Ending Date:

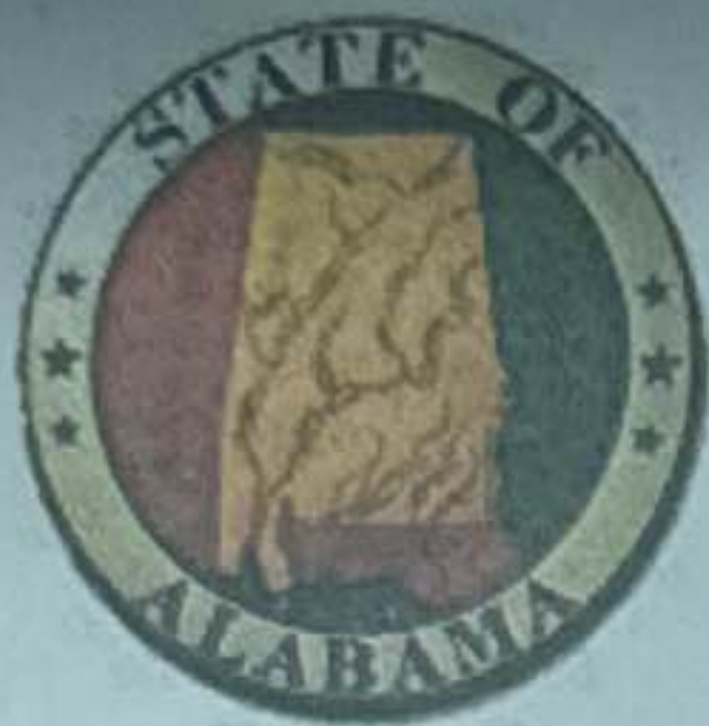
Special terms and conditions for special event/special retail:

Other Explanations

Is the lessor involved in any way with the alcohol beverage business?:

PERCENTAGE OF GROSS SALES IN LEASE

Is ther any further interest in, or connection with, the licensee's business by the lessor?: PERCENTAGE OF GROSS SALES IN LEASE



STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD

ALCOHOL LICENSE APPLICATION

Confirmation Number: 20250515092124637



Private Clubs / Special Retail / Special Events / Wine Festival or Wine Festival

Participants licenses ONLY

Private Club

Does the club charge and collect dues from elected members?

Number of paid up members:

Are meetings regularly held?

How often?

Is business conducted through officers regularly elected?

Are members admitted by written application, investigation, and ballot?

Has Agent verified membership applications for each member listed?

Has at least 10% of members listed been confirmed and highlighted?

Agent's Initials:

For what purpose is the club organized?

Does the property used, as well as the advantages, belong to all the members?

Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

Special Retail

Is it for 30 days or less?

More than 30 days?

Franchisee or Concessionaire of above?

Other valid responsible organization:

Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Wine Festival / Wine Festival Participant licenses (5 Days or Less)

Starting Date: Ending Date:

Special terms and conditions for special event/special retail:

Other Explanations

Is the lessor involved in any way with the alcohol beverage business?:

PERCENTAGE OF GROSS SALES IN LEASE

Is ther any further interest in, or connection with, the licensee's business by the lessor?: PERCENTAGE OF GROSS SALESIN LEASE

Receipt Confirmation Page

Receipt Confirmation Number: **20250515092124637**
 Application Payment Confirmation Number: **64839675**

Payment Summary	
Payment Item	Fee
Application Fee for License 020	\$50.00
Total Amount to be Charged	\$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
020 - RESTAURANT RETAIL LIQUOR	\$440.00	\$300.00	\$740.00
			\$0.00
Total Amount to be Charged	\$440.00	\$300.00	\$740.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR

License Type 2:

License County: BALDWIN

Business Type: CORPORATION

Trade Name: **TEE OFF AT THE WHARF INC**

Applicant Name: **TEE OFF AT THE WHARF INC**

Location Address: 4619 MAIN ST; SPACE A 101
 ORANGE BEACH, AL 36561

Mailing Address: 4609 SURREY LANE
 ORANGE BEACH, AL 36561

Contact Person: TRAVIS SHELL

Contact Home Phone: 706-290-3588

Contact Business Phone: 706-290-3588

Contact Fax:

Contact Cell Phone:

Contact Email Address:

Contact Web Address:

Contact Relationship to Applicant: OWNER



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a temporary portable building at 22801 Canal Road for Friendship Materials, LLC, dba Fulcrum Earth & Stone.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Temporary Portable Building Friendship Materials Fulcrum Earth Stone Couch Aggregates
2. Temporary Trailer Fulcrum Earth & Stone - Structure Pictures
3. Temporary Trailer Fulcrum Earth & Stone - Application
4. Temporary Trailer Fulcrum Earth & Stone - Map
5. Temporary Trailer Fulcrum Earth & Stone - Site Picture
6. Temporary Trailer Fulcrum Earth & Stone - Site Plan
7. Temporary Trailer Fulcrum Earth & Stone - Staff Memo

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A TEMPORARY PORTABLE BUILDING AT
22801 CANAL ROAD FOR
FRIENDSHIP MATERIALS, LLC (DBA FULCRUM EARTH & STONE)**

FINDINGS:

1. Friendship Materials, LLC, doing business as Fulcrum Earth & Stone, has submitted a request to use a temporary portable building at the Couch Aggregates property located at 22801 Canal Road.
2. Section 5.0409 of the Zoning Ordinance states that no portable building shall be permitted on any parcel of land except upon the approval of a temporary permit by City Council.
3. Section 12.0301 of the Zoning Ordinance states that the City Council shall have the right and power to grant special temporary permits for periods not to exceed six (6) months. City Council may renew or extend any such special permit for up to twelve (12) months. The combined term for any such special permit and the renewal or extension thereof shall, in no event, exceed eighteen (18) months.

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

1. That the Orange Beach City Council authorizes the use of a temporary portable building by Friendship Materials, LLC, doing business as Fulcrum Earth & Stone, located at 22801 Canal Road for a period of six (6) months with the end date of November 20, 2025; and
2. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 20th 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 20, 2025.

City Clerk







City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: _____

Total Fees Paid: _____

Check Number: _____

TYPE OF APPLICATION

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

NAME OF PROJECT: Fulcrum Earth & Stone

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)

1 portable bldg (10.5' wide x 16.5' long x 11' tall), 173 +/- SF, to be used as an office/shelter during inclement weather with an open gravel parking area that will accommodate numerous vehicles. Business hours M-F 7am-5p, Sat 7am-12pm. Retail business selling aggregates on approx 1 1/2 Acres. Permit request for 6 mos+

PROPERTY INFORMATION:

Address: 22801 Canal Rd Tax Parcel #(s): 66-01-02-1-001-016.001.378222
Orange Beach, AL 36561

Existing Use: Aggregate sales Zoning: _____ PPIN #(s) 378222

APPLICANT INFORMATION:

Friendship Materials, LLC dba Fulcrum Earth & Stone
Name: _____ Contact Person: Sabrina Pulliam

Address: 810 Mancie Ave Daphne, AL 36526

Phone #: (251) 421-0474 Fax #: () _____ Email: sabrina@fulcrumgroup.com

OWNER INFORMATION:

Name: Couch Aggregates, LLC Contact Person: Matt Adams

Address: 3940 Montclair Rd, Birmingham, AL 35213

Phone #: (850) 461-9876 Fax #: () _____ Email: madams@couchaggregates.com

Signature (Applicant): Matthew Adams Date: 5-1-25

Signature (Owner): Don Harrell Date: 05/05/2025

OB Development Permit Application

Final Audit Report

2025-05-05

Created:	2025-05-01
By:	Karen Fleming (karen@fulcrumgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_cahAzG9mZTEU4o3I2pQ-JXrmJzfXb2o

"OB Development Permit Application" History

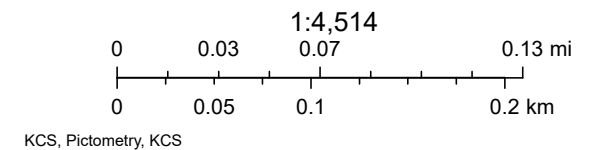
-  Document created by Karen Fleming (karen@fulcrumgroup.com)
2025-05-01 - 3:49:52 PM GMT
-  Document emailed to Matt Adams (madams@couchaggregates.com) for signature
2025-05-01 - 3:49:56 PM GMT
-  Email viewed by Matt Adams (madams@couchaggregates.com)
2025-05-01 - 3:50:25 PM GMT
-  Email viewed by Matt Adams (madams@couchaggregates.com)
2025-05-03 - 8:02:37 AM GMT
-  Email viewed by Matt Adams (madams@couchaggregates.com)
2025-05-04 - 7:26:21 PM GMT
-  Signer Matt Adams (madams@couchaggregates.com) entered name at signing as Don Harrell
2025-05-05 - 1:47:54 PM GMT
-  Document e-signed by Don Harrell (madams@couchaggregates.com)
Signature Date: 2025-05-05 - 1:47:56 PM GMT - Time Source: server
-  Agreement completed.
2025-05-05 - 1:47:56 PM GMT

Fulcrum Earth & Stone Temporary Portable Building



May 13, 2025

- Override 1
- Centerlines
- COGO
- County Boundary
- Conveyance Divisions
- Lot Lines
- Parcels





View of the Couch Aggregates property looking west along Canal Road (May 2024)

LEGEND

Brief narrative:

We plan to initiate the sale of dirt and rock materials to the general public. We will be located on the property that is owned by Coach Aggregates.



Site: Orange Beach
Survey: Composite 30 Jan 2025
File created: Feb 15, 2025





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



Memorandum

TO: Mayor Kennon
City Council

FROM: Griffin Powell, City Planner

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

DATE: May 20, 2025

SUBJECT: **Fulcrum Earth & Stone (Friendship Materials LLC)**
Temporary Portable Building

1. Friendship Materials LLC, DBA Fulcrum Earth & Stone ("Fulcrum"), requests approval to allow a temporary portable building at the Couch Aggregates property located at 22801 Canal Road. The permit request is for 6 months.
2. This location is zoned Industrial (I-1).
3. Fulcrum plans to initiate the sale of dirt and rock materials to the general public at this location.
4. The temporary portable building will have a width of 10.5 feet and a depth of 16.5 feet with a floor area covering more than 173 square feet. The building height will be 11 feet.
5. The temporary portable building will be utilized as a shelter during inclement weather in addition to being an office for the business.
6. Parking will be located on the south side of the temporary portable building.
7. The temporary portable building and sale area will be located within an existing enclosed area along Canal Road.

8. The applicant indicates that the business will operate between Monday and Friday from 7:00 a.m. to 5:00 p.m. and on Saturday from 7:00 a.m to 12:00 p.m. The business will be closed on Sunday.
9. This permit request is for 6 months. If granted on this date, the permit will expire on November 20, 2025.

Per Section 12.031 of the zoning ordinance, the City Council shall have the right and power to grant special temporary permits for periods not to exceed 6 months for a temporary structure on any lot in any zoning district subject to terms and conditions as the City Council may prescribe. The City Council may renew or extend any special permit for up to 12 months. The combined terms for any permit and extension cannot exceed 18 months.



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of an access control system for the Police Department through State Bid from Vision Security Technologies Inc. in the amount of \$59,228.57.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Purchase Access Control System Police State Bid
2. 2025.03.22 Quote - Admin - Vision Security Technologies Police Department Access Control

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF AN
ACCESS CONTROL SYSTEM FOR THE POLICE DEPARTMENT
THROUGH STATE BID FROM VISION SECURITY TECHNOLOGIES INC.
IN THE AMOUNT OF \$59,228.57**

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 an Access Control System at the Justice Center for the Police Department from Vision Security Technologies Inc. through Alabama State Bid in an amount not to exceed \$59,228.57;
2. That the Mayor is hereby authorized to approve payment to Vision Security Technologies Inc. in the amount of \$59,228.57 for an Access Control System, per Proposal No. 15354-1-0 dated March 22, 2025;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 20th 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 20, 2025.

City Clerk



VISION

SECURITY TECHNOLOGIES

Standard Access Control

Prepared for:
City of Orange Beach
4480 Orange Beach Blvd
Orange Beach, AL 36561

Prepared by:
Kevin Daly
Account Manager
kevin.daly@visionsoutheast.com
Cell: 217-620-5028

Proposal Issued:
3/22/2025

Proposal Valid To:
4/21/2025



Proposal Number: 15354-1-0
City of Orange Beach
Date: March 22, 2025

PROJECT DESCRIPTION

Name: City of Orange Beach

Site: Police Department
4480 Orange Beach Blvd
Orange Beach, AL 36561

Billing: City of Orange Beach
PO Box 458
Orange Beach, AL 36561

Contact

Ford Handley

P:

C: (251) 284-5010

E: fhandley@orangebeachal.gov

We appreciate your time and this opportunity. The following information summarizes your current estimate and is a scope of work as we understand your needs. We have abbreviated a few items in an effort to streamline this document. Within the scope "VST" is Vision Security Technologies, "customer" designates the customer and "others" would be vendors working directly for you. Specific devices and part numbers can be found on the actual estimate. Please review this information and let us know if you have any questions.

Vision Security Technologies (VST) will provide and install a new Avigilon access control system for the City of Orange Beach Police Department located in Orange Beach, Alabama to consist of the following:

Police Department

VST to provide and install eleven (11) card readers and seven (7) key pad card readers to replace existing card readers.

VST to provide and install two (2) 8-door Lifesafety power supply enclosures.

VST to provide and install one (1) MP-1502 network control reader board.

VST to provide and install seven (7) MR-52 reader boards.

Modular Building

VST to provide and install one (1) card reader and one (1) electrified strike on the front entrance door.

VST to provide and install one (1) 1-door Lifesafety power supply enclosure.

VST to provide and install one (1) MP-1501 network reader board.

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6215 Rangeline Rd, Suite 111 | Mobile, AL 36582 | T: 251-217-2986 | F: 205-271-2868

www.visionsecuritytechnologies.com

License #591





Proposal Number: 15354-1-0
City of Orange Beach
Date: March 22, 2025

Other

VST to provide and install proper licenses and software.

VST to program and test the system upon completion.

This project is being quoted as tax exempt. Materials will be purchased using a Certificate of Exemption per Act 2013-205 and Alabama Department Rule 810-6-3-77. The tax exempt entity will be required to file application, Form St: EXC-01.

This project is being quoted under Alabama State Contract # MA220000003231.

Thank you for allowing Vision Security Technologies this opportunity. We look forward to working with you.

SCOPE DETAILS

- All work proposed shall be performed during normal business hours Monday through Friday 8:00AM -5:00PM
- 120 VAC power outlets and hardware connections are excluded from this project and are the responsibility of others.

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Proposal Number: 15354-1-0
City of Orange Beach
Date: March 22, 2025

BILL OF MATERIALS

Name: City of Orange Beach

Site: Police Department
4480 Orange Beach Blvd
Orange Beach, AL 36561

Billing: City of Orange Beach
PO Box 458
Orange Beach, AL 36561

Contact

Ford Handley

P:

C: (251) 284-5010

E: fhandley@orangebeachal.gov

Access		\$59,228.57	
QTY	Description	Unit Price	Ext. Price
2	Lifesafety Power Eight Door Mercury Dual Voltage Integrated Power System	\$926.56	\$1,853.12
1	MERCURY MP1502 INTELLIGENT CONTROLLER (2 DOORS; 4 READERS; 8 INPUTS; 4 OUTPUTS)	\$1,561.33	\$1,561.33
7	Series 3B Two-Reader Interface Module (Mercury Part #: MR52-S3B)	\$810.46	\$5,673.22
1	MERCURY MP1501 INTELLIGENT CONTROLLER WITH POE+ (1 DOOR; 2 READERS; 2 INPUTS; 2 OUTPUTS)	\$897.05	\$897.05
12	Signo40; Wall mount; 13.56mHz & 125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE	\$369.06	\$4,428.72
9	Signo40K; Wall mount w/Keypad; 13.56mHz & 125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE	\$607.88	\$5,470.92
7	Type G Slot Duct	\$13.19	\$92.33
7	1.5" Black Cover	\$2.40	\$16.80
6000	ACS Cable 22-04 UNS + 22-02 UNS+ 18-04 UNS + 22-2	\$2.98	\$17,880.00
5	use IM1272-f1 12V Lead Dura 12-7F	\$40.79	\$203.95
125	SEOS KEY FOB 8K; PROG SEOS; F-BLACK W/HID ARTWORK; B-BLACK; LASER MATCH SEOS #; (AVIGILON FORMAT - NO PROGRAMMING INFORMATION REQUIRED)(MOQ 100)(HID - 5266PNNA)	\$7.42	\$927.50
1	The FLEXPOWER FPO75-E1 is an offline switchmode power supply-battery charger specifically designed for the lifesafety industry. Capable of providing t	\$353.62	\$353.62
1	ACM6 to UA7 Upgrade Package for up to 250 doors (include 1 Year Service Plan)	\$1,380.08	\$1,380.08
1	UA7 Service Plan for up to 250 doors; 1 Year	\$690.04	\$690.04
1	UA7 1 Door License	\$184.01	\$184.01
3	3 Conductor Line Cord	\$9.27	\$27.81
1	Electric Strike Kit 12/24VDC/VAC, FS/FSE Fail Safe/Fail Secure, Includes 2 Faceplates 501 & 501A (4-7/8in x 1-1/4in), Cylindrical Latches Max 5/8in Th	\$235.07	\$235.07

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Proposal Number: 15354-1-0
City of Orange Beach
Date: March 22, 2025

Supplies & Materials:

QTY	Description	Ext. Price
25	Hardware	\$673.00

Total Equipment	\$41,875.57
Total Labor	\$16,680.00
Total Supplies & Materials	\$673.00
Total Purchase Price	\$59,228.57

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Proposal Number: 15354-1-0
City of Orange Beach
Date: March 22, 2025



Vision Security Technologies

City of Orange Beach

Name: _____
Title: _____
Date: _____

Name: _____
Title: _____
Date: _____

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Proposal Number: 15354-1-0
City of Orange Beach
Date: March 22, 2025

TERMS & CONDITIONS

For the purposes of this Agreement, "VST" means Vision Security Technologies Inc. and/or all other entities under common control or common ownership with VST.

1. Acceptance. VST's Invoice, Quotation, Confirmation, Proposal or Service Agreement contains the complete agreement between VST and Customer, and VST expressly limits its acceptance to the terms stated herein. Additional or different terms in Customer's purchase order, confirmation, other writings, or from prior negotiations (hereinafter "Other terms"), shall not be binding on VST and are hereby superseded by the terms delineated herein. Further, any quotations, proposals, confirmations or service agreements not executed or otherwise agreed upon expire after Thirty (30) days subsequent to the date stated therein. Additionally, the Acceptance by Customer of VST's Invoice, Quotation, Confirmation, Proposal or Service Agreement referenced herein has been executed by such person who has full power and authority to execute and deliver this Agreement by Customer and to obligate Customer accordingly .

2. Force Majeure. If the performance of the Agreement, or of any obligation hereunder is prevented, restricted or interfered with by reason of fire, breakdown of plant, labor disputes, embargoes, government ordinances or requirements, civil or military authorities, acts of God or the public enemy, acts or omissions of carriers, or other causes beyond the reasonable control of the party whose performance is affected, then the party affected, upon giving prompt notice to the other party, shall be excused from such performance on a day-for-day basis to the extent of such prevention, restriction, or interference (and the other party shall likewise be excused from performance of its obligations on the day -for-day basis to the extent such party's obligations relate to the performance so prevented, restricted or interfered with); provided that the party so affected shall use its best efforts to avoid or remove such causes .

3. Limitation of Liability. In no event will VST be liable for consequential damages, including lost profits, loss of investment, or other incidental damages incurred from Customer's investment based on the Scope of Work to be performed by VST under this Agreement. VST's total liability for work performed shall never exceed the amount paid by the Customer for services performed under this Agreement.

4. WARRANTIES. VST WARRANTS THAT THE PRODUCTS COVERED HEREBY CONFORM TO THE DESCRIPTION AND SPECIFICATIONS, IF ANY. THE USE OF THE PRODUCTS BY CUSTOMER CONSTITUTES CUSTOMER'S ACCEPTANCE OF CONFORMITY. VST WARRANTS THE WORKMANSHIP OF ITS INSTALLATION FOR A PERIOD OF ONE (1) YEAR FOLLOWING INSTALLATION. SHOULD CUSTOMER OR ANY OTHER PERSON OR ENTITY WORK ON, ADJUST OR OTHERWISE TOUCH THE PRODUCT WARRANTED BY VST, VST'S ONE-YEAR WARRANTY DELINEATED HEREIN IS HEREBY VOIDED AND OTHERWISE UNENFORCEABLE. CUSTOMER SHOULD CONSULT THE MANUFACTURER OF ANY PRODUCT TO DETERMINE WHAT, IF ANY, WARRANTIES IT PROVIDES. ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS. VST'S LIABILITY FOR BREACH OF WARRANTY, NEGLIGENCE, OR OTHERWISE, IS EXPRESSLY

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LIMITED AT THE OPTION OF VST: (A) TO THE REPLACEMENT AT THE AGREED POINT OF DELIVERY OF ANY PRODUCTS OR SERVICES FOUND TO BE DEFECTIVE OR NOT TO CONFORM TO THE SPECIFICATIONS SET FORTH HEREIN (UPON DELIVERY OF THE PRODUCT BY CUSTOMER TO VST), (B) TO THE REPAIR OF SUCH PRODUCTS OR SERVICES (UPON DELIVERY OF THE PRODUCT BY CUSTOMER TO VST); OR (C) TO THE REFUND OR CREDITING TO CUSTOMER OF THE PRICE OF SUCH PRODUCTS OR SERVICES.

5. Delivery Terms. Delivery dates are approximate and are based upon prompt receipt of all necessary information from Customer. Unless otherwise specified by VST, delivery will be made and title will pass to Customer upon Customer's acceptance of conformity. Further, Customer is responsible for any job-site preparation or any other requirement needed in order for VST to meet its obligations as set forth herein.

6. Unforeseen Conditions or Change Orders. Should concealed conditions encountered in the performance of VST's work in a structure be a variance with the conditions indicated by the contract documents or should unknown conditions of an unusual nature differing materially from those ordinarily encountered in the area and generally recognized as inherent in the work of the character provided for in the contract documents be encountered, the compensation to be paid to VST for the work shall be adjusted by a Change Order. If VST encounters unforeseen conditions or circumstances during installation and/or maintenance at Customer's site that materially increase the cost or complexity of the work VST agreed to perform, Customer agrees to compensate VST for the extra materials and labor required by the unforeseen conditions or circumstances and for any additional costs, expenses or fees that VST incurs due to these circumstances. Further, if Customer materially changes any of the conditions or demands required of VST, then Customer hereby agrees to compensate VST for the extra materials and labor required and for any additional costs, expenses or fees that VST incurs due to these changes.

7. Dispute Resolution. Customer and VST agree that any and all disputes arising out of, or relating to, Customer's purchase of VST's products, attempted purchase of VST products, purchase of VST's service and /or installation of any product, use of VST's products, and/or any warranty(ies) alleged to cover VST's products, shall be resolved by binding arbitration in Birmingham, Alabama to the exclusion of all other locations. Further, Customer and VST hereby state and agree that any relationship between them and any transactions related to this or any other agreement to which they are a party specifically and without revocation are involved and touch upon interstate commerce. This provision shall apply to any and all claims whatsoever, whether they sound in contract, tort, or otherwise, with the sole exception being claims asserted by VST for non-payment, and without regard to whether they are based on conduct occurring before Customer's purchase of VST's products, or execution of a Service Agreement. The arbitration shall be governed by the rules and procedures promulgated by the American Arbitration Association that are in effect at the time of the dispute. The arbitrator shall have full authority to award costs, including reasonable attorney's fees, to the prevailing party.

8. Waiver of Trial by Jury. In the event that the Arbitration Agreement contained in these Standard Terms and Conditions is declared to be unenforceable by a court of law for any reason, Customer and VST, and their successors and assigns, do hereby waive their right to a trial by jury of any claim, counterclaim, cross-claim, or third-party claim, including any and all claims for injury or damage, brought by either party against the other that arises out of, or is related to, this Agreement, Customer's relationship with VST, Customer's purchase of VST's products, Customer's attempted

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purchase of VST's products, the use of VST's products, the servicing and/or installation of VST's products, and/or any warranty(ies) alleged to cover VST's products. VST and Customer make this waiver to avoid the additional time and expense jury trials require.

9. Acknowledgment. Customer acknowledges that VST shall not be responsible for any damages, claims, or injuries arising from Customer's improper use of VST's work delivered, services, Customer's failure to properly maintain VST's products, Customer's modification or alteration of VST's products, or Customer's negligence. Customer agrees to indemnify VST and hold it harmless from any and all claims, injuries, or damages arising from Customer's improper use or maintenance of VST's products, Customer's modification or alteration of VST's products, or Customer's negligence. Further, Customer acknowledges that VST, when rendering its work and services, relies upon quotes, part numbers, part information and other information provided to it by third parties. Accordingly, VST will use reasonable skill and care in performing its services but cannot guarantee that, all information it relied upon is accurate, complete or correct, and shall not be held responsible for any errors including manifest and typographical errors.

10. Payment. Terms of payment shall be the following: 50% of the total amount due shall be paid upon acceptance of the Proposal as a deposit. The remaining 50% shall be paid in "progress billings" as determined and calculated by VST at its sole discretion and billed every 30 days after work begins with payment due within ten (10) days after each bill. Any Change Order, extra charge or extra expense shall be added immediately to the next progress billing and shall be due within ten (10) days after that bill date. Further, should the costs of any part or supply change after acceptance of the Proposal by Customer, Customer hereby agrees that VST shall be entitled to receive and Customer agrees to pay any additional cost incurred by VST in procuring said part or supply in addition to the amounts set forth in the Proposal. Additionally, VST at its discretion shall be entitled to receive and Customer agrees to pay a fuel surcharge to pay any additional cost incurred by VST in the performance of its obligations caused by an increase in VST's fuel costs. Should the financial condition or responsibility of Customer at any time become unsatisfactory to VST, VST shall have the right, at its discretion, to require payment in advance for any shipment hereunder or satisfactory security thereof. If Customer fails to make payment in accordance with the terms of these Standard Terms and Conditions, or fails to comply with any provision hereof, VST may, at its discretion, in addition to any other remedies, cancel any agreement. Customer shall remain liable for all unpaid amounts. In the event Customer fails to make payment in accordance with the terms of Standard Terms and Conditions, the account shall be deemed delinquent and a late charge of one and one-half percent (1½%) per month will be added to the unpaid balance. Customer agrees to pay all collection costs and expenses, including reasonable attorneys' fees that VST incurs in collecting, or attempting to collect, said amount. Further, if Customer, in VST's sole discretion, remains in default greater than thirty (30) days of any sum due under this Agreement, or if Customer destroys or otherwise damages any installed equipment or product under this Agreement, VST may repossess the equipment or property by legal process or self help without the use of force. Nothing in this Agreement shall authorize a violation of criminal law or other applicable statute. In the event of default, VST may take possession of the equipment or property wherever found, including any governmental property or facility. In order to reinstate the Agreement after repossession occurs, Customer must pay: All past due charges, the reasonable cost of pick-up and delivery and a reinstatement fee of \$1000.00. THE CUSTOMER SPECIFICALLY ACKNOWLEDGES AND AGREES THAT JURISDICTION AND VENUE FOR ANY ACTIONS BROUGHT BY EITHER PARTY SHALL BE

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Proposal Number: 15354-1-0
City of Orange Beach
Date: March 22, 2025

EXCLUSIVELY IN SHELBY COUNTY, ALABAMA, and that Customer hereby submits itself to the Jurisdiction of Shelby County, Alabama, and hereby waives any jurisdictional objection thereto.

11. Delay. VST shall not be liable for any failure or delay in manufacture, shipment, delivery of products, or performance of service/maintenance resulting from any cause beyond VST's control, including, but not limited to, provisions of law or governmental regulations, accident, explosion, fire, windstorm, flood or other casualty, strike, lockout, or other labor difficulty, riot, war, insurrection, shortage of, or inability to secure, labor, raw materials, production or transportation facilities.

12. Assignment. Customer may not assign this agreement without prior written consent of VST.

13. Waiver. Waiver of any breach of this contract shall not be construed as a waiver of any other breach .

14. Governing Law. The parties agree that the interpretation and validity of these Standard Terms and Conditions shall be governed by Alabama law.

15. Modification. There are no terms, conditions, under-standings, or agreements between Customer and VST other than those stated herein, and all prior proposals and negotiations are merged herein. NO TERMS AND CONDITIONS IN ANY WAY ALTERING OR MODIFYING THE PROVISIONS HEREIN SHALL BE BINDING UPON VST UNLESS IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF VST. NO MODIFICATION OR ALTERATION OF THE PROVISIONS HEREIN SHALL RESULT FROM VST'S PERFORMANCE FOLLOWING RECEIPT OF CUSTOMER'S PURCHASE ORDER, SHIPPING ORDER, OR OTHER FORMS CONTAINING PROVISIONS, TERMS, AND CONDITIONS IN ADDITION TO, IN CONFLICT WITH, OR INCONSISTENT WITH, THE PROVISIONS HEREIN.

16. Termination by Customer. The Customer may terminate this Agreement for cause. Such termination may be made only after first giving VST written notice giving VST at least twenty (20) days to cure any default or breach of the contract by VST. If VST fails to cure said default or breach within this twenty (20) day notice, the Customer may then give ten (10) days written notice prior to the effective date of termination of this Agreement. Such notice shall be deemed given if delivered or mailed to the last known address of VST. From and after the effective date specified in such termination notice this Agreement shall be terminated. In the event of such termination, the Customer shall immediately pay VST compensation for services performed hereunder as calculated and delivered by VST to Customer. Such compensation shall be paid within five (5) business days of delivery of said amount by VST to Customer. After this five (5) day period, any amount due shall be subject to late fees and interest in the amount of 1.5% per month.

17. Termination by VST. VST may terminate this Agreement for cause. Such termination may be made only after first giving Customer written notice giving Customer at least twenty (20) days to cure any default or breach of the contract by Customer. If Customer fails to cure said default or breach within this twenty (20) day notice, the VST may then give ten (10) days written notice prior to the effective date of termination of this Agreement. Such notice shall be deemed given if delivered or mailed to the last known address of Customer. From and after the effective date specified in such termination notice this Agreement shall be terminated. In the event of such termination, Customer shall immediately pay

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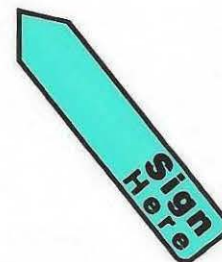
Proposal Number: 15354-1-0
City of Orange Beach
Date: March 22, 2025

VST compensation for services performed hereunder as calculated and delivered by VST to Customer. Such compensation shall be paid within five (5) business days of delivery of said amount by VST to Customer. After this five (5) day period, any amount due shall be subject to late fees and interest in the amount of 1.5% per month.

In the event Customer cures any default or breach as delineated in this paragraph, then Customer shall be responsible for any fees, fines, costs, expenses or other monetary damages resulting from Customer's default or breach as determined by VST.

Vision Security Technologies is a proud member of the Alabama Electronic Security Board of Licensure, license #591. If there are unresolved issues, you may contact AESBL at 334-264-9388 or 7956 Vaughn Road, PMB 392, Montgomery, AL 36116.

Initials: _____



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**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a video surveillance system for the Police Department through State Bid from Vision Security Technologies Inc. in the amount of \$63,057.15.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Purchase Video Surveillance System Police State Bid
2. 2025.03.26 Quote - Admin - Vision Security Technologies Police Department Security Cameras

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
VIDEO SURVEILLANCE SYSTEM FOR THE POLICE DEPARTMENT
THROUGH STATE BID FROM VISION SECURITY TECHNOLOGIES INC.
IN THE AMOUNT OF \$63,057.15**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Video Surveillance System at the Justice Center for the Police Department from Vision Security Technologies Inc. through Alabama State Bid in an amount not to exceed \$63,057.15;
2. That the Mayor is hereby authorized to approve payment to Vision Security Technologies Inc. in the amount of \$63,057.15 for a Video Surveillance System, per Proposal No. 15352-1-0 dated March 26, 2025;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 20th 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 20, 2025.

City Clerk



VISION

SECURITY TECHNOLOGIES

Avigilon Upgrade

Prepared for:
City of Orange Beach
4480 Orange Beach Blvd
Orange Beach, AL 36561

Prepared by:
Kevin Daly
Account Manager
kevin.daly@visionsoutheast.com
Cell: 217-620-5028

Proposal Issued:
3/26/2025

Proposal Valid To:
4/25/2025



Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

PROJECT DESCRIPTION

Name: City of Orange Beach

Site: Police Department

4480 Orange Beach Blvd

Orange Beach, AL 36561

Billing: City of Orange Beach

PO Box 458

Orange Beach, AL 36561

Contact

Ford Handley

P:

C: (251) 284-5010

E: fhandley@orangebeachal.gov

We appreciate your time and this opportunity. The following information summarizes your current estimate and is a scope of work as we understand your needs. We have abbreviated a few items in an effort to streamline this document. Within the scope "VST" is Vision Security Technologies, "customer" designates the customer and "others" would be vendors working directly for you. Specific devices and part numbers can be found on the actual estimate. Please review this information and let us know if you have any questions.

Vision Security Technologies (VST) will provide and install new Avigilon video surveillance system for the City of Orange Beach Police Department located in Orange Beach, Alabama to consist of the following:

Police Department Video

VST to provide and install one (1) 16TB NVR.

VST to provide and install seventy-eight (78) Unity 8 Enterprise class camera licenses to bring in the existing police department cameras and the new cameras into the new Avigilon video surveillance system.

Modular Building

VST to provide and install three (3) 2mp indoor dome cameras to be located in each of the three interview rooms located inside the modular building.

VST to provide and install three (3) intercoms in each of the three interview rooms located in the modular building.

VST to provide and install start/stop recording hardware in each of the three interview rooms located in the modular building.

VST to provide and install one (1) 2mp outdoor dome camera on the rear entrance door to the modular building.

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Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

VST to provide and install one (1) 24mp multi-sensor on the south east corner of the modular building.

VST to provide and install one (1) 10mp dual head camera on the north side of the building. The camera is to be centered on the building.

VST to relocate two (2) customer provided 2mp dome cameras from IT office of the police station to the inside of the modular building.

VST to add proper surge protection.

VST to connect cameras to customer provided switch.

VST to program and test cameras.

This project is being quoted as tax exempt. Materials will be purchased using a Certificate of Exemption per Act 2013-205 and Alabama Department Rule 810-6-3-77. The tax exempt entity will be required to file application, Form St: EXC-01.

This project is being quoted under Alabama State Contract # MA220000003231.

Thank you for allowing Vision Security Technologies this opportunity. We look forward to working with you.

SCOPE DETAILS

- All work proposed shall be performed during normal business hours Monday through Friday 8:00AM -5:00PM
- 120 VAC power outlets and hardware connections are excluded from this project and are the responsibility of others.

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Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

BILL OF MATERIALS

Name: City of Orange Beach
Site: Police Department
4480 Orange Beach Blvd
Orange Beach, AL 36561

Billing: City of Orange Beach
PO Box 458
Orange Beach, AL 36561

Contact
Ford Handley
P:
C: (251) 284-5010
E: fhandley@orangebeachal.gov

CCTV		\$63,057.15	
QTY	Description	Unit Price	Ext. Price
77	Unity Enterprise camera channel	\$291.19	\$22,421.63
1	NVR6 Standard Form D 16 TB (24TB Raw) with Windows 10 IoT Enterprise LTSC 2021 and ACC 7	\$16,192.00	\$16,192.00
12	8TB 7.2K 3.5" SATA 6Gbps Hot-Swap Hard Drive with	\$420.00	\$5,040.00
6	DELL WH5D2 Sas-Sata G15 3.5In Lff Hard Drive Tray/Caddy	\$66.67	\$400.02
1	2.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3.4-10.5mm f/1.6; Integrated IR	\$517.07	\$517.07
1	NPT Adapter for H6SL Dome Cameras	\$39.56	\$39.56
2	Mount; Pendant Arm; 20cm Long; 1.5 NPT	\$96.61	\$193.22
1	2x 5MP H5A Dual Head Camera. Outdoor camera with built-in IR	\$1,648.76	\$1,648.76
1	Pendant adapter for the H5A Dual Head camera. Also compatible with an optional wall arm; CM-MT-WALL1.	\$65.13	\$65.13
1	3X8MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; Camera Only	\$2,439.05	\$2,439.05
1	Outdoor pendant mount adapter. For use with the Avigilon H5A Multisensor	\$183.34	\$183.34
1	Dome bubble and cover; for outdoor surface mount or pendant mount; clear. For use with the Avigilon H5A Multisensor	\$183.34	\$183.34
1	Wall Mount for large pendant camera	\$111.61	\$111.61
1	CORNER MNT FOR LRGE PENDT WLMT-1001	\$133.41	\$133.41
2	5.0 MP; H6 Mini Dome Camera; WDR; LightCatcher; Day/Night; 2.4mm f/2.1; IR	\$550.03	\$1,100.06
1000	CAT 6 Shielded Non-Plenum, Yellow	\$0.70	\$700.00
1	4 Channel Wall Mount POE Ethernet Protector, 1U, S	\$196.41	\$196.41
5	VS 10FT YLW SNAGLESS C6 CM Booted	\$6.21	\$31.05
3	5.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3.4-10.5mm f/1.6; Integrated IR	\$766.65	\$2,299.95
3	Louroe Microphone Assembly, Verifact D-V, vandal r	\$255.00	\$765.00
3	REMOTE PLATE SGSS WITH ONE 1/2 RED LED	\$46.51	\$139.53
1	12/24VDC 1A UL Power Supply ,Fail-Safe/Fail-Secure, Converts Input of 115VAC 50-60Hz to 12VDC or 24VDC Output	\$219.01	\$219.01

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Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

Total Equipment	\$55,019.15
Total Labor	\$8,038.00
Total Purchase Price	\$63,057.15

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VISION
SECURITY TECHNOLOGIES

Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

Vision Security Technologies

Name:

Title:

Date:

City of Orange Beach



Name:

Title:

Date:

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6215 Rangeline Rd. Suite 111 | Mobile, AL 36582 | T: 251-217-2986 | F: 205-271-2868

www.visionsecuritytechnologies.com

License #591

VISION
SECURITY TECHNOLOGIES



Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

TERMS & CONDITIONS

For the purposes of this Agreement, "VST" means Vision Security Technologies Inc. and/or all other entities under common control or common ownership with VST.

1. Acceptance. VST's Invoice, Quotation, Confirmation, Proposal or Service Agreement contains the complete agreement between VST and Customer, and VST expressly limits its acceptance to the terms stated herein. Additional or different terms in Customer's purchase order, confirmation, other writings, or from prior negotiations (hereinafter "Other terms"), shall not be binding on VST and are hereby superseded by the terms delineated herein. Further, any quotations, proposals, confirmations or service agreements not executed or otherwise agreed upon expire after Thirty (30) days subsequent to the date stated therein. Additionally, the Acceptance by Customer of VST's Invoice, Quotation, Confirmation, Proposal or Service Agreement referenced herein has been executed by such person who has full power and authority to execute and deliver this Agreement by Customer and to obligate Customer accordingly.

2. Force Majeure. If the performance of the Agreement, or of any obligation hereunder is prevented, restricted or interfered with by reason of fire, breakdown of plant, labor disputes, embargoes, government ordinances or requirements, civil or military authorities, acts of God or the public enemy, acts or omissions of carriers, or other causes beyond the reasonable control of the party whose performance is affected, then the party affected, upon giving prompt notice to the other party, shall be excused from such performance on a day-for-day basis to the extent of such prevention, restriction, or interference (and the other party shall likewise be excused from performance of its obligations on the day -for-day basis to the extent such party's obligations relate to the performance so prevented, restricted or interfered with); provided that the party so affected shall use its best efforts to avoid or remove such causes.

3. Limitation of Liability. In no event will VST be liable for consequential damages, including lost profits, loss of investment, or other incidental damages incurred from Customer's investment based on the Scope of Work to be performed by VST under this Agreement. VST's total liability for work performed shall never exceed the amount paid by the Customer for services performed under this Agreement.

4. WARRANTIES. VST WARRANTS THAT THE PRODUCTS COVERED HEREBY CONFORM TO THE DESCRIPTION AND SPECIFICATIONS, IF ANY. THE USE OF THE PRODUCTS BY CUSTOMER CONSTITUTES CUSTOMER'S ACCEPTANCE OF CONFORMITY. VST WARRANTS THE WORKMANSHIP OF ITS INSTALLATION FOR A PERIOD OF ONE (1) YEAR FOLLOWING INSTALLATION. SHOULD CUSTOMER OR ANY OTHER PERSON OR ENTITY WORK ON, ADJUST OR OTHERWISE TOUCH THE PRODUCT WARRANTED BY VST, VST'S ONE-YEAR WARRANTY DELINEATED HEREIN IS HEREBY VOIDED AND OTHERWISE UNENFORCEABLE. CUSTOMER SHOULD CONSULT THE MANUFACTURER OF ANY PRODUCT TO DETERMINE WHAT, IF ANY, WARRANTIES IT PROVIDES. ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESS OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS. VST'S LIABILITY FOR BREACH OF WARRANTY, NEGLIGENCE, OR OTHERWISE, IS EXPRESSLY

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Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

LIMITED AT THE OPTION OF VST: (A) TO THE REPLACEMENT AT THE AGREED POINT OF DELIVERY OF ANY PRODUCTS OR SERVICES FOUND TO BE DEFECTIVE OR NOT TO CONFORM TO THE SPECIFICATIONS SET FORTH HEREIN (UPON DELIVERY OF THE PRODUCT BY CUSTOMER TO VST), (B) TO THE REPAIR OF SUCH PRODUCTS OR SERVICES (UPON DELIVERY OF THE PRODUCT BY CUSTOMER TO VST); OR (C) TO THE REFUND OR CREDITING TO CUSTOMER OF THE PRICE OF SUCH PRODUCTS OR SERVICES.

5. Delivery Terms. Delivery dates are approximate and are based upon prompt receipt of all necessary information from Customer. Unless otherwise specified by VST, delivery will be made and title will pass to Customer upon Customer's acceptance of conformity. Further, Customer is responsible for any job-site preparation or any other requirement needed in order for VST to meet its obligations as set forth herein.

6. Unforeseen Conditions or Change Orders. Should concealed conditions encountered in the performance of VST's work in a structure be a variance with the conditions indicated by the contract documents or should unknown conditions of an unusual nature differing materially from those ordinarily encountered in the area and generally recognized as inherent in the work of the character provided for in the contract documents be encountered, the compensation to be paid to VST for the work shall be adjusted by a Change Order. If VST encounters unforeseen conditions or circumstances during installation and/or maintenance at Customer's site that materially increase the cost or complexity of the work VST agreed to perform, Customer agrees to compensate VST for the extra materials and labor required by the unforeseen conditions or circumstances and for any additional costs, expenses or fees that VST incurs due to these circumstances. Further, if Customer materially changes any of the conditions or demands required of VST, then Customer hereby agrees to compensate VST for the extra materials and labor required and for any additional costs, expenses or fees that VST incurs due to these changes.

7. Dispute Resolution. Customer and VST agree that any and all disputes arising out of, or relating to, Customer's purchase of VST's products, attempted purchase of VST products, purchase of VST's service and /or installation of any product, use of VST's products, and/or any warranty(ies) alleged to cover VST's products, shall be resolved by binding arbitration in Birmingham, Alabama to the exclusion of all other locations. Further, Customer and VST hereby state and agree that any relationship between them and any transactions related to this or any other agreement to which they are a party specifically and without revocation are involved and touch upon interstate commerce. This provision shall apply to any and all claims whatsoever, whether they sound in contract, tort, or otherwise, with the sole exception being claims asserted by VST for non-payment, and without regard to whether they are based on conduct occurring before Customer's purchase of VST's products, or execution of a Service Agreement. The arbitration shall be governed by the rules and procedures promulgated by the American Arbitration Association that are in effect at the time of the dispute. The arbitrator shall have full authority to award costs, including reasonable attorney's fees, to the prevailing party.

8. Waiver of Trial by Jury. In the event that the Arbitration Agreement contained in these Standard Terms and Conditions is declared to be unenforceable by a court of law for any reason, Customer and VST, and their successors and assigns, do hereby waive their right to a trial by jury of any claim, counterclaim, cross-claim, or third-party claim, including any and all claims for injury or damage, brought by either party against the other that arises out of, or is related to, this Agreement, Customer's relationship with VST, Customer's purchase of VST's products, Customer's attempted

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Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

purchase of VST's products, the use of VST's products, the servicing and/or installation of VST's products, and/or any warranty(ies) alleged to cover VST's products. VST and Customer make this waiver to avoid the additional time and expense jury trials require.

9. Acknowledgment. Customer acknowledges that VST shall not be responsible for any damages, claims, or injuries arising from Customer's improper use of VST's work delivered, services, Customer's failure to properly maintain VST's products, Customer's modification or alteration of VST's products, or Customer's negligence. Customer agrees to indemnify VST and hold it harmless from any and all claims, injuries, or damages arising from Customer's improper use or maintenance of VST's products, Customer's modification or alteration of VST's products, or Customer's negligence. Further, Customer acknowledges that VST, when rendering its work and services, relies upon quotes, part numbers, part information and other information provided to it by third parties. Accordingly, VST will use reasonable skill and care in performing its services but cannot guarantee that, all information it relied upon is accurate, complete or correct, and shall not be held responsible for any errors including manifest and typographical errors.

10. Payment. Terms of payment shall be the following: 50% of the total amount due shall be paid upon acceptance of the Proposal as a deposit. The remaining 50% shall be paid in "progress billings" as determined and calculated by VST at its sole discretion and billed every 30 days after work begins with payment due within ten (10) days after each bill. Any Change Order, extra charge or extra expense shall be added immediately to the next progress billing and shall be due within ten (10) days after that bill date. Further, should the costs of any part or supply change after acceptance of the Proposal by Customer, Customer hereby agrees that VST shall be entitled to receive and Customer agrees to pay any additional cost incurred by VST in procuring said part or supply in addition to the amounts set forth in the Proposal. Additionally, VST at its discretion shall be entitled to receive and Customer agrees to pay a fuel surcharge to pay any additional cost incurred by VST in the performance of its obligations caused by an increase in VST's fuel costs. Should the financial condition or responsibility of Customer at any time become unsatisfactory to VST, VST shall have the right, at its discretion, to require payment in advance for any shipment hereunder or satisfactory security thereof. If Customer fails to make payment in accordance with the terms of these Standard Terms and Conditions, or fails to comply with any provision hereof, VST may, at its discretion, in addition to any other remedies, cancel any agreement. Customer shall remain liable for all unpaid amounts. In the event Customer fails to make payment in accordance with the terms of Standard Terms and Conditions, the account shall be deemed delinquent and a late charge of one and one-half percent (1½%) per month will be added to the unpaid balance. Customer agrees to pay all collection costs and expenses, including reasonable attorneys' fees that VST incurs in collecting, or attempting to collect, said amount. Further, if Customer, in VST's sole discretion, remains in default greater than thirty (30) days of any sum due under this Agreement, or if Customer destroys or otherwise damages any installed equipment or product under this Agreement, VST may repossess the equipment or property by legal process or self help without the use of force. Nothing in this Agreement shall authorize a violation of criminal law or other applicable statute. In the event of default, VST may take possession of the equipment or property wherever found, including any governmental property or facility. In order to reinstate the Agreement after repossession occurs, Customer must pay: All past due charges, the reasonable cost of pick-up and delivery and a reinstatement fee of \$1000.00. THE CUSTOMER SPECIFICALLY ACKNOWLEDGES AND AGREES THAT JURISDICTION AND VENUE FOR ANY ACTIONS BROUGHT BY EITHER PARTY SHALL BE

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Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

EXCLUSIVELY IN SHELBY COUNTY, ALABAMA, and that Customer hereby submits itself to the Jurisdiction of Shelby County, Alabama, and hereby waives any jurisdictional objection thereto.

11. Delay. VST shall not be liable for any failure or delay in manufacture, shipment, delivery of products, or performance of service/maintenance resulting from any cause beyond VST's control, including, but not limited to, provisions of law or governmental regulations, accident, explosion, fire, windstorm, flood or other casualty, strike, lockout, or other labor difficulty, riot, war, insurrection, shortage of, or inability to secure, labor, raw materials, production or transportation facilities.

12. Assignment. Customer may not assign this agreement without prior written consent of VST.

13. Waiver. Waiver of any breach of this contract shall not be construed as a waiver of any other breach .

14. Governing Law. The parties agree that the interpretation and validity of these Standard Terms and Conditions shall be governed by Alabama law.

15. Modification. There are no terms, conditions, under-standings, or agreements between Customer and VST other than those stated herein, and all prior proposals and negotiations are merged herein. NO TERMS AND CONDITIONS IN ANY WAY ALTERING OR MODIFYING THE PROVISIONS HEREIN SHALL BE BINDING UPON VST UNLESS IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF VST. NO MODIFICATION OR ALTERATION OF THE PROVISIONS HEREIN SHALL RESULT FROM VST'S PERFORMANCE FOLLOWING RECEIPT OF CUSTOMER'S PURCHASE ORDER, SHIPPING ORDER, OR OTHER FORMS CONTAINING PROVISIONS, TERMS, AND CONDITIONS IN ADDITION TO, IN CONFLICT WITH, OR INCONSISTENT WITH, THE PROVISIONS HEREIN.

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Proposal Number: 15352-1-0
City of Orange Beach
Date: March 26, 2025

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Vision Security Technologies is a proud member of the Alabama Electronic Security Board of Licensure, license #591. If there are unresolved issues, you may contact AESBL at 334-264-9388 or 7956 Vaughn Road, PMB 392, Montgomery, AL 36116.

Initials: _____



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**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a software service agreement with Southern Software, Inc., for inmate records and jail management.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable): Police Operating, \$319,669

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Software Service Agreement Southern Software Police Jail Management
2. 2025.02.25 Software Service Agreement Southern Jail Management Police

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
SOFTWARE SERVICE AGREEMENT WITH
SOUTHERN SOFTWARE, INC.
FOR INMATE RECORDS AND JAIL MANAGEMENT**

FINDINGS:

1. The Police Department has requested to use Southern Software, Inc., for inmate record and jail management systems.
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 Southern Software, 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.

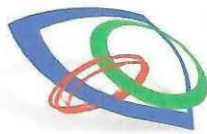
ADOPTED THIS 20th DAY OF MAY, 2025.

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 20, 2025.

City Clerk



SOUTHERN SOFTWARE, INC.
an employee-owned company

Contract **(Terms and Conditions)**

This contract made and entered into this 25th day of February, 2025 by and between SOUTHERN SOFTWARE, a North Carolina Based Corporation with its principal place of business at 150 Perry Drive, Southern Pines, North Carolina 28387 and the **Orange Beach Police Department**, 4480 Orange Beach Blvd, Orange Beach, AL 36561.

Listed below are the terms and conditions between Southern Software, Inc. and the Orange Beach Police Department, AL. See Exhibit A attached hereto and herein incorporated by reference for details of the products and their price.

Return to Support: Records Management System (RMS), Jail Management System (JMS), CAD Additional Software: Mobile Data Information System (MDIS)

Other: Data Conversions, Hardware (Evidence Hardware, JMS Signature Pad, Server) Project Management, Annual Support, Annual Subscription, Annual Backup and Recovery

Description	Amount Due
Total Software	\$ 61,490.00
Total Data Conversions	\$ 35,500.00
Total Hardware	\$40,330.00
Total Project Management	\$ 31,254.00
Total Annual Support (5 Years Included)	\$ 111,920.00
Total Annual Subscription (5 Years Included)	\$ 21,250.00
Total Annual Backup and Recovery (5 Years Included)	\$ 17,925.00
TOTAL	\$ 319,669.00

SALES TAX AND SHIPPING NOT INCLUDED

1. The payment agreement is as follows:

- 30% OF SOFTWARE PLUS 100% CONVERSION PLUS 100% MANAGEMENT FEE DUE UPON SIGNING CONTRACT (NOTE: NO PROJECT MANAGEMENT INCLUDING SCHEDULING OF THIS PROJECT WILL BEGIN UNTIL THIS PAYMENT IS RECEIVED) = \$ 85,201.00
- 60% OF SOFTWARE DUE UPON COMPLETION OF INSTALLATION AND TRAINING = \$ 77,224.00
- FINAL 10% OF SOFTWARE AND 100% OF SUPPORT, SUBSCRIPTIONS AND BACKUP AND RECOVERY DUE 30 DAYS AFTER COMPLETION OF INSTALLATION AND TRAINING = \$ 157,244.00

***Please make all checks payable to Southern Software, Inc. and mail to:
Southern Software, Inc., 150 Perry Dr., Southern Pines N.C. 28387.***

2. Southern Software warrants RMS, JMS, CAD and MDIS free of defects in materials and workmanship for a period of one year commencing on the date of acceptance or the date the system is put into operation. Southern Software only warrants the products written by Southern Software.

3. The anniversary date for payment of the support fees will coincide with the date of completion of training. Support fees are billed and due at the beginning of the support period. Support renews automatically on an annual basis unless cancelled. Annual Support Agreements are provided to our customers each December for budget planning purposes for the upcoming fiscal year. Copies of Support Agreements are attached. Please review support agreements for information regarding support coverage.

ORANGE BEACH POLICE DEPARTMENT, AL

Signature

Title

Date

(COMPANY SEAL)

SOUTHERN SOFTWARE, INC

By:

CEO

ATTEST:


President

CONTACT INFORMATION:

Orange Beach Police Department

Attn: Chief Steve Brown

PO Box 1039

4480 Orange Beach Blvd

Orange Beach, AL 36561

E-mail: sbrown@orangebeachal.gov

Phone: (251) 981-9777

Project Management Contact:

Attn: Sgt. Richard Springsteen

E-mail: rspringsteen@orangebeachal.gov

Phone: (251) 981-6583

EXHIBIT A

Orange Beach Police Department, AL

Proposals with 5 Years of Support and Subscriptions

Total CAD, RMS and JMS (Return to Support w/Additional items)	\$195,730.00
Total Mobile Data Information System (MDIS)	\$66,759.00
Total Server with Backup and Recovery Solution	\$57,180.00
TOTAL: \$319,669.00	

SOFTWARE - RETURN TO SUPPORT

RMS Base - Includes one License	POLICE RECORDS MANAGEMENT SOFTWARE INCLUDES: INCIDENT AND ARREST REPORTING IN ACCORDANCE WITH STATE SPECIFICATIONS.	1	
RMS Additional Licenses	ADDITIONAL RMS LICENSE(S) (CONCURRENT LICENSING - FOR WORKSTATIONS OR LAPTOPS ON NETWORK EITHER HARDWIRED OR THROUGH VPN CONNECTION)	47	
Data Sharing Network	DATA SHARING NETWORK (WEB BASED)	1	
JMS Base - Includes one License	JAIL MANAGEMENT SOFTWARE - INCLUDES INMATE BOOKING, INMATE MANAGEMENT, COMMISSARY MANAGEMENT, INMATE REPORTS, AND JAIL REPORTS	1	
JMS Additional Licenses	ADDITIONAL JMS LICENSE(S) (CONCURRENT LICENSING)	1	
CAD - Full Positions		3	
CAD Reporting Station		3	
CAD Interface for NCIC		1	
CAD to CAD Interface with Baldwin County, AL		1	
		Total Software (Return to Support):	\$0.00

ADDITIONAL SOFTWARE AND HARDWARE

QMS with 3 Licenses	STAND ALONE QMS (CONCURRENT LICENSES)	1	
Bar Coding Equipment	BARCODE PRINTER, LASER SCANNER, CASE OF BAR CODE LABELS, CASE OF BARCODE THERMAL TRANSFER RIBBON, PRINTER CABLE.	1	
HandHeld Unit for Evidence	HANDHELD UNIT FOR INVENTORY/EVIDENCE WITH CONNECTION CABLE. <i>If planning to utilize the location barcode feature of our evidence inventory system, our scanner will NOT be able to be configured to read another vendor's barcode</i>	1	
Signature Pad	TOPAZ SIGNATURE GEM 1XS	2	1 FOR RMS AND 1 FOR JMS
RMS Dashboard Analytics	RMS DASHBOARD ANALYTICS (INCLUDES LEAWARE)	1	
JMS Dashboard Analytics	JMS DASHBOARD ANALYTICS (INCLUDES LEAWARE)	1	
CAD Dashboard Analytics	CAD DASHBOARD ANALYTICS (INCLUDES LEAWARE)	1	
* JMS Interface	NCIC PHONE INTERFACE	1	
* JMS Interface	DATAWORKS PLUS LIVESCAN INTERFACE	1	
	<i>* One-Way Interface from JMS. Assumes use of current interface.</i>		
GeoBackOffice (GBO)	GEOBACKOFFICE	1	
CAD - Admin Positions	CAD ADMIN POSITIONS	2	
PSAware	FOR 21-30 DEVICES	1	
		Total Additional Software and Hardware:	\$42,215.00

DATA CONVERSIONS		Qty	
CAD Calls for Service	CAD CALLS FOR SERVICE CONVERSION.	1	\$6,500.00
RMS Data Conversion	RMS DATA CONVERSION. PLEASE SEE NOTES BELOW.	1	\$16,500.00
JMS Data Conversion	JMS DATA CONVERSION. PLEASE SEE NOTES BELOW.	1	\$12,500.00
		Total Conversions:	\$35,500.00
PROJECT MANAGEMENT			
Project Management Fee	ONSITE INSTALLATION AND TRAINING.		
		Total Project Management:	\$14,765.00
YEARLY SUPPORT			
RMS & Data Sharing Network Support	RETURN TO RMS/DATA SHARING NETWORK ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$26,250.00
JMS Support	RETURN TO JMS ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$6,250.00
CAD Support	RETURN TO CAD ANNUAL SUPPORT (24/7) (& ADDITIONAL FOR ADDITIONAL POSITIONS)	5 YEARS	\$29,000.00
CAD Interface for NCIC Support	RETURN TO CAD INTERFACE FOR NCIC ANNUAL SUPPORT (24/7)	5 YEARS	\$6,250.00
GeoBackOffice (GBO)	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$6,250.00
CAD to CAD Support	CAD TO CAD INTERFACE	5 YEARS	\$0.00
QMS Support	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$4,250.00
RMS Dashboard Analytics Support	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$1,250.00
JMS Dashboard Analytics Support	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$1,250.00
CAD Dashboard Analytics Support	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$1,250.00
		Total Support:	\$82,000.00
YEARLY SUBSCRIPTIONS			
PSAware Annual Subscription	21-30 DEVICES	5 YEARS	
		Total Subscriptions:	\$21,250.00
TOTAL INVESTMENT			\$195,730.00

NOTE: MICROSOFT® SQL SERVER 20012 OR HIGHER IS REQUIRED (2019 OR HIGHER IS PREFERRED).

**** IF ADDITIONAL INTERFACES ARE REQUESTED THAT ARE NOT LISTED, PLEASE REQUEST AN UPDATED PROPOSAL/CONTRACT.**

To convert data from one vendor to another has inherent limitations. Data fields may not always match or be in compatible formats, Data may or may not be readable or in a format that can be read (i.e. compressed or encrypted). It is our standard procedure to deliver a complete conversion when attempting this task. We will explore all ways in attempting this conversion, however we cannot guarantee a 100% conversion.

*****RMS Data to be converted (if available in data provided):**

Master Name	Evidence/Stored Property	Sex Offender
Accident	Incident	Warning Tickets
Civil papers	Ordinance	Warrants
Citation	Pawn	Gun/Property Registration
Criminal Papers	Property	
Employee Information	Arrest (including Mugshots if available)	
User Information (Permissions cannot be converted)		

IBR/UCR Statutes – Can be manually entered or imported/converted from old data

NOTE: Other modules/additional fields will need to be evaluated by Southern Software for conversion compatibility and may require an updated proposal

**** JMS Data to be converted (if available in data provided):**

Master Name	Commissary
Inmate History	Mugshots

IBR/UCR Statutes – Can be manually entered or imported/converted from old data

User Information (Permissions cannot be converted)

NOTE: Other modules/additional fields will need to be evaluated by Southern Software for conversion compatibility and may require an updated proposal

Proposal of software is valid for (60) days from date of proposal.

NOTE: PROPOSAL DOES NOT INCLUDE PROVISIONS FOR DATA CONVERSION, DATA IMPORT, OR FIELD MAPPING

MOBILE DATA INFORMATION SYSTEM (MDIS)		Qty	
MDIS Server Software		1	
MDIS License (without NCIC/State Database Query) (Concurrent)		12	
MDIS License (in house) (Concurrent)		1	FREE
AVL Standard (Assumes **Devices are Provided by Agency)		1	
		Total Software:	\$25,200.00

PROJECT MANAGEMENT

Project Management Fee - including Installation, Training and Project Management

Installation of MDIS on approximately 35 Laptops/Workstations and Configuration of approximately 35 AVL Devices (Provided by Agency). Proposal does not include installation of AVL Devices.

Total Project Management: \$11,639.00

YEARLY SUPPORT

MDIS Support	24/7	5	
		YEARS	
AVL Standard	24/7	5	
		YEARS	
		Total Support:	\$29,920.00

TOTAL INVESTMENT (STATE TAX AND SHIPPING NOT INCLUDED) \$66,759.00

NOTE: MICROSOFT® SQL SERVER 2012 OR HIGHER IS REQUIRED (2019 PREFERRED).

Wireless modems ("Air Cards") are required for each mobile unit (providers include Southern Linc, Sprint, Nextel, Verizon, Alltel, US Cellular, etc.). Wireless service plans are required for each wireless modem and are provided by Agency. (\$35-75/month/user typical)

Cisco AnyConnect software is required only for the State of North Carolina for DCI connectivity which is provided free by the State. A request for the connection will need to be made by the agency to the State. Jon Matthews will be the primary contact for the connection.

A VPN Router in addition to the State Cisco AnyConnect connection is required for secure FIPS Compliant connectivity from the MDT remote terminal to the MDIS server within the agencies LAN. (* NetMotion preferred). (All connections and fees to Agency LAN including hardware provided by Agency. 100MB Ethernet LAN Required.)

*** NOTES REGARDING SURFACE PRO X'S:** 1. NETMOTION WILL NOT WORK WITH SURFACE PRO X'S (IF NETMOTION IS USED SURFACE PRO MUST HAVE INTEL 5.5 CPU. 2. IF SURFACE PRO X'S ARE USED THAN IT IS SUGGESTED THAT AGENCY CHECK WITH VPN VENDOR REGARDING COMPATIBILITY IF USING OTHER VPN.

**** NOTE: IF DEVICES ARE NOT A MODEL SOUTHERN SOFTWARE RECOMMENDS, THEN THESE DEVICES WILL NEED TO BE TESTED BY SOUTHERN SOFTWARE. SOUTHERN SOFTWARE DOES NOT GUARANTEE THAT ALL DEVICES WILL WORK WITH FLEET TRACKING.**

Agency must configure all networking for mobile and CAD workstations to ping servers before installation begins. Use a static IP for private address.

Secure High Speed Internet Access (VPN, Remote Desktop, etc) to servers for support provided by Agency.

All connections and fees to State NCIC including hardware provided by Agency. TCP/IP Interface Required.

Hardware Specifications are located at www.southernsoftware.com

Proposal of software is valid for (60) days from date of proposal.

Proposal of hardware is valid for (30) days from date of proposal.

Management fees include training, installation, and project management.

SERVER		Qty	
Server - PowerEdge R550 (Rack Mounted)		1	\$34,405.00
Motherboard	PowerEdge R550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM		
Trusted Platform Module	Trusted Platform Module 2.0 V3		
Chassis Configuration	3.5" Chassis with up to 8 Hard Drives (SAS/SATA), 1 CPU		
Processor	Intel® Xeon® Silver 4310 2.1G, 12C/24T, 10.4GT/s, 18M Cache, Turbo, HT (120W) DDR4-2666		
Processor Thermal Configuration	Standard Heatsink for 1 CPU configuration		
Memory DIMM Type and Speed	3200MT/s RDIMMs		
Memory Configuration Type	Performance Optimized		
Memory Capacity	64GB RDIMM, 3200MT/s, Dual Rank, 16Gb		
RAID Configuration	C3, RAID 1 for 2 HDDs or SSDs (Matching Type/Speed/Capacity)		
RAID/Internal Storage Controllers	Front PERC H355 Front Load		
Internal Optical Drive	DVD +/-RW, SATA, Internal		
Hard Drives	(2) 4TB Hard Drive SATA 6Gbps 7.2K 512n 3.5in Hot-Plug		
Operating System	Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language		
OS Media Kits	Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)		
Client Access Licenses	50-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)		
Embedded Systems Management	iDRAC9, Express 15G		
Group Manager	iDRAC Group Manager, Disabled		
Password	iDRAC,Factory Generated Password		
OCP 3.0 Network Adapters	Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0		
Power Supply	Dual, Hot-plug, Power Supply Fully Redundant (1+1), 800W, Mixed Mode, NAF		
Power Cords	(2) NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America		
BIOS and Advanced System Config	Power Saving Dell Active Power Controller		
Advanced System Configurations	UEFI BIOS Boot Mode with GPT Partition		
Rack Rails	ReadyRails Sliding Rails with Cable Management Arm		
Server Accessories	Keyboard and Optical Mouse, USB, Black, English		
System Documentation	OpenManage DVD Kit, PowerEdge R550		
Virtualization Software and Suppo	VMware vSphere 8 Enterprise Plus for 1 CPU, (max 32 cores/CPU socket), 3YR VMware SNS_BZ		
Microsoft SQL Server	Microsoft SQL Server 2022 Standard, 4 CORE, OEM, NFI, ENGLISH		
FRONT STORAGE	Chassis with up to 8x3.5" Drives		
BACKPLANE	SAS/SATA Backplane		
PCIe Riser	1 CPU, 1x16 LP+ 1x8(x4 link) LP		
Services: Extended Service	ProSupport and 4Hr Mission Critical, 60 Month(s)		
		Hardware:	\$34,405.00

PROJECT MANAGEMENT

* Installation of Hardware

1

*Assumes Installation at same time as Return to RMS, JMS and CAD implementation. Please request an updated proposal if order will be placed separately.

Total Project Management Fee: \$4,850.00

YEARLY BACKUP AND RECOVERY

Yearly Backup and Recovery

Data Cloud Backup and Recovery Plan.

5

Includes Daily Backup of only data Using Southern Software's
Products. **YEARS**

Note: The price is subject to change as the size of the data increases and storage cost increases.

Includes : Backups will be daily, weekly, monthly and yearly. All backups will be kept at least a year. Southern Southern can backup all Southern Software data but cannot be responsible for data that is infected before backup through phishing or any other means. The agency is responsible for the integrity of the data before backup.

A key for restoring data will be provided by Southern Software. The agency will need to keep that key secure until such time it is needed to restore data. (Very Important)

The customer is required to review and make sure backups have run as scheduled through interface provided by Southern Software. Contact Southern Software if for any reason it fails, other than network or internet issues on agency side.

5 Years Backup and Recovery: \$17,925.00

TOTAL HARDWARE

\$57,180.00

NOTE: PROPOSAL OF HARDWARE INCLUDES ONLY ITEMS LISTED ABOVE. ITEMS SUCH AS CABLE OR CABLING, RACK, MONITOR, UPS, SWITCH ETC. ARE NOT INCLUDED. IF THESE ITEMS ARE NECESSARY, PLEASE REQUEST AN UPDATED PROPOSAL.

Proposal of hardware is valid for (30) days from date of proposal.

Southern Software will install its software products only on computer configurations compatible with these products. Hardware specifications are available upon request.

SOUTHERN SOFTWARE'S ANNUAL SOFTWARE SUPPORT AGREEMENT 24/7

This Software Support Agreement covers 24 hours a day, seven days a week support.

Problem Resolution

Southern Software will provide customer software support for mission critical operation of **Items Listed Below** 24 hours a day, seven days a week. This period includes holidays and weekends. This Agreement does not constitute a warranty but provides for mission critical problem resolutions at any time and non-mission critical problem resolutions of repeatable errors during normal business hours, EST. Southern Software cannot warrant the product will operate free of problems in perpetuity. Southern Software does not warrant third party software applications used in programs provided to customers, i.e., Microsoft® Word. The purpose of this Agreement is to provide the necessary technical assistance to ensure a timely problem resolution and to minimize down time. This Agreement is not intended to provide around-the-clock assistance for problems not deemed to be operation critical. Mission critical is defined as "any problem that renders the entire system unstable or inoperable".

For problems covered under this Agreement, Southern Software will provide the following:

- Telephone response within five hours of notification of the problem from 8:30 a.m. to 5:00 p.m., EST, Monday thru Friday. During this initial response, support personnel will determine the nature of the problem and severity. An attempt to resolve the problem will be made by giving instructions to the customer. Any problem deemed mission critical will take top priority over all other calls.
- Telephone response within one hour of notification of the problem after 5:00 p.m., EST and during holidays that fall on a normal work day. During this initial response, support personnel will determine the nature of the problem and severity. An attempt to resolve the problem will be made by giving instructions to the customer.
- If this is unsuccessful or the severity too great, then Southern Software will escalate to a Level 2 response. A Level 2 response involves a support technician connecting remotely to the customer's network using industry standard secure remote diagnostic methods to attempt to resolve the problem.
- If the problem is unable to be detected or resolved with a Level 2 response then a technician will be scheduled for an on-site visit. There is no cost to the customer for the on-site visit as long as the problem is with a Southern Software product or equipment covered by a Southern Software support contract and as long as the problem is not due to a virus or negligent actions/treatment

The user understands support staff may provide a temporary fix. A permanent fix will be provided at a later date.

Program Updates

Southern Software will provide program updates to support customers as new updates, fixes and features are added. Updates will be made universally to all supported customers at one time. No custom programming will be performed.

Third Party

If, at any time, an update of a third party's software is required, Southern Software will not incur the cost of such upgrade.

System Administrator

The customer agrees to have a designated administrator (primary contact for support and update issues). It is highly desirable that the administrator be knowledgeable in networking and Windows® operating systems.

Data Backup Statement

The customer understands that it is the customer's responsibility to ensure data backups are being made daily and verified for accuracy.

Virus Statement

The customer agrees to have virus protection software loaded on each machine and agrees to update it weekly. (Southern Software recommends updating your virus protection software on each machine daily.) This support contract does not cover assistance in the recovery of damage caused by viruses. **Southern Software will charge a fee for virus recovery assistance.**

Items not covered under this annual support agreement -

- **Installation and setup of new equipment.**
- **Transferring of data.**
- **Moving equipment from one site to another.**
- **On-site installation/reinstallation of Southern Software products or installation/reinstallation of third party software/products.**
- **Virus damage/recovery repair work.**
- **Recovery/repair work related to natural disasters such as lightning, floods, etc..**
- **Replacement of equipment that is out of warranty.**
- **Cost of upgrades to third party software including but not limited to Microsoft™ products (ie. Office, SQL, etc.), Anti-virus software, PcAnywhere™, etc. or cost of updates to operating systems.**
- **Data Conversions.**
- **On-site Training.**
- **Interfaces with third party products.**
- **Data loss due to drive crashes, machine failures, etc.**
- **Installation, Training and Data Conversions due to Re-architecture of Software.**

Benefits

- **The Software Support Agreement only covers software developed by Southern Software.**
- **Toll-free telephone support, seven days a week, 24 hours a day including holidays.**
- **24-hour fax availability**
- **Software Updates**
- **Remote System Support**
- **Annual User's Conference**
- **Free hardware/network assessments for upgrades.**
- **Free follow-up/new employee training at Southern Software's office.**

- Free web training.

System Access/Customer Responsibility

The customer agrees to provide a dedicated computer capable of remote access for support purposes. The computer designated for remote connectivity shall allow access to all computers on the network requiring support.

This Annual Software Support Agreement provides coverage beginning thirty days after the “go live” date. Support coverage is free during the first thirty days beginning on the “go live” date.

			Per Year	Total for 5 Years
CAD Support	RETURN TO CAD ANNUAL SUPPORT (24/7) (& ADDITIONAL FOR ADDITIONAL POSITIONS)	5 YEARS	\$5,800.00	\$29,000.00
CAD Interface for NCIC Support	RETURN TO CAD INTERFACE FOR NCIC ANNUAL SUPPORT (24/7)	5 YEARS	\$1,250.00	\$6,250.00
MDIS Support	24/7 Support	5 YEARS	\$3,734.00	\$18,670.00
AVL Standard	24/7 Support	5 YEARS	\$2,250.00	\$11,250.00

Important- Support Renewal Clause

A lapse in support renewal will require that all outstanding support balances be paid in full prior to reinstatement of support. Support fees are non-refundable.

ORANGE BEACH POLICE DEPARTMENT, AL

Name of Department

SOUTHERN SOFTWARE'S ANNUAL SOFTWARE SUPPORT AGREEMENT 8:30 a.m., EST to 5:00 p.m., EST

This Software Support Agreement covers support from 8:30 a.m. to 5:00 p.m., EST, Monday through Friday.

Problem Resolution

Southern Software will provide customer software support for mission critical operation **of the items listed below** from 8:30 a.m. to 5:00 p.m., EST, Monday through Friday. This Agreement does not constitute a warranty but provides for mission critical problem resolutions and non-mission critical problem resolutions of repeatable errors during normal business hours, EST. Southern Software cannot warrant the product will operate free of problems in perpetuity. Southern Software does not warrant third party software applications used in programs provided to customers, i.e., Microsoft® Word. The purpose of this Agreement is to provide the necessary technical assistance to ensure a timely problem resolution and to minimize down time. Mission critical is defined as "any problem that renders the entire system unstable or inoperable".

For problems covered under this Agreement, Southern Software will provide the following:

- Telephone response within five hours of notification of the problem. During this initial response, support personnel will determine the nature of the problem and severity. An attempt to resolve the problem will be made by giving instructions to the customer.
- If this is unsuccessful or the severity too great, then Southern Software will escalate to a Level 2 response. A Level 2 response involves a support technician connecting remotely to the customer's network using industry standard secure remote diagnostic methods to attempt to resolve the problem.
- If the problem is unable to be detected or resolved with a Level 2 response then a technician will be scheduled for an on site visit. There is no cost to the customer for the on site visit as long as the problem is with a Southern Software product or equipment covered by a Southern Software support contract and as long as the problem is not due to a virus or negligent actions/treatment.

The user understands support staff may provide a temporary fix. A permanent fix will be provided at a later date.

Program Updates

Southern Software will provide program updates to support customers as new updates, fixes and features are added. Updates will be made universally to all supported customers at one time. No custom programming will be performed.

Third Party

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The customer agrees to have a designated administrator (primary contact for support and update issues). It is highly desirable that the administrator be knowledgeable in networking and Windows® operating systems.

Data Backup Statement

The customer understands that it is the customer's responsibility to ensure data backups are being made daily and verified for accuracy.

Virus Statement

The customer agrees to have virus protection software loaded on each machine and agrees to update it weekly. (Southern Software recommends updating your virus protection software on each machine daily.) This support contract does not cover assistance in the recovery of damage caused by viruses. **Southern Software will charge a fee for virus recovery assistance.**

Items not covered under this annual support agreement -

- Installation and setup of new equipment.
- Transferring of data.
- Moving equipment from one site to another.
- On-site installation/reinstallation of Southern Software products or installation/reinstallation of third party software/products.
- Virus damage/recovery repair work.
- Recovery/repair work related to natural disasters such as lightning, floods, etc..
- Replacement of equipment that is out of warranty.
- Cost of upgrades to third party software including but not limited to Microsoft™ products (ie. Office, SQL, etc.), Anti-virus software, PcAnywhere™, etc. or cost of updates to operating systems.
- Data Conversions.
- On-site Training.
- Interfaces with third party products.
- Data loss due to drive crashes, machine failures, etc.

Benefits

- The Software Support Agreement only covers software developed by Southern Software.
- Toll-free telephone support, Monday through Friday, 8:30 a.m. to 5:00 p.m., EST
- 24-hour fax availability
- Software Updates
- Remote System Support
- Annual User's Conference
- Free hardware/network assessments for upgrades.
- Free follow-up/new employee training at Southern Software's office.

System Access/Customer Responsibility

The customer agrees to provide a dedicated computer capable of remote access for support purposes. The computer designated for remote connectivity shall allow access to all computers on the network.

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Important- Support Renewal Clause

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			Per Year	Total for 5 Years
RMS & Data Sharing Network Support	RETURN TO RMS/DATA SHARING NETWORK ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$5,250.00	\$26,250.00
JMS Support	RETURN TO JMS ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$1,250.00	\$6,250.00
GeoBackOffice (GBO)	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$1,250.00	\$6,250.00
CAD to CAD Support	CAD TO CAD INTERFACE	5 YEARS	\$0.00	\$0.00
QMS Support	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$850.00	\$4,250.00
RMS Dashboard Analytics Support	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$250.00	\$1,250.00
JMS Dashboard Analytics Support	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$250.00	\$1,250.00
CAD Dashboard Analytics Support	ANNUAL SUPPORT (8:30-5, M-F)	5 YEARS	\$250.00	\$1,250.00

Subscriptions:

			Per Year	Total for 5 Years
PSAware Annual Subscription	21-30 DEVICES	5 YEARS	\$4,250.00	\$21,250.00

ORANGE BEACH POLICE DEPARTMENT, AL

Name of Department

Backup and Recovery:

Yearly Backup and Recovery	Year 1	\$3,500.00	
	Year 2	\$3,500.00	
	Year 3	\$3,570.00	
	Year 4	\$3,641.00	
	Year 5	\$3,714.00	
	5 Year Total:	\$17,925.00	

Southern Software's Data Sharing Network Security Addendum

I hereby agree and acknowledge that:

Any information transmitted or received ("Criminal History") via Southern Software's Data Sharing Network (a) is confidential and for official use only by authorized personnel and (b) shall be used solely for the purpose(s) for which it was requested and shall not be reproduced for secondary dissemination to any other entity or agency;

Data Sharing Network is to be used for authorized law enforcement and criminal justice purposes only;

All Data Sharing Network users are, as agency head, under my direct management control and are subject to all applicable laws and regulations regarding dissemination of Criminal History;

Criminal History, by its very nature, is sensitive and has potential for great harm if misused;

Access to Criminal History via Data Sharing Network is therefore limited to the stated purpose(s) for which the government agency in which I serve entered into the contract incorporating this Security Addendum;

Misuse of Data Sharing Network—by, among other things, accessing it without authorization; accessing it by exceeding authorization; accessing it for an improper purpose; using, disseminating or re-disseminating information received therefrom for a purpose other than that anticipated by the contract incorporating this Security Addendum—may subject me to administrative, employment, civil, and criminal penalties;

Accessing Data Sharing Network for an appropriate purpose and then using, disseminating or re-disseminating Criminal History for unauthorized purpose(s) also constitutes misuse that may subject me to administrative, employment, civil, and criminal penalties; and

Orange Beach Police Department, AL ("Agency")



Signature of Law Enforcement Agency Head

4/16/2025
Date

ORANGE BEACH POLICE DEPARTMENT / CHIEF OF POLICE
Organization and Title

Data Sharing Network Field Exclusions

The following fields are listed for your **exclusion** from the Data Sharing Network. Please be aware that this is not a complete list of all fields that are shared but rather a list of fields that are questionable. The vast majority of participants chose to exclude nothing. Any field that you circle below will **NOT** be visible to any users on the system searching your data. Please circle any field you do **NOT** want to display to other agencies.

Incident Details

<u>Offender</u>	<u>Victim</u>	<u>Others Involved</u>	<u>Officer</u>	<u>Misc.</u>
Home Address	Home Address	Home Address	Rank	Narrative (Notes)
Home Phone #	Home Phone #	Home Phone #	Division	
Date of Birth	Date of Birth	Date of Birth	Email	
Drivers License #			Cell	
			Pager	

Name Details

<u>Employment</u>	<u>Residence</u>	<u>Person</u>
Employer Address	Home Address	Drivers License #
Employer Phone #	Home Phone #	

Citation Details

<u>Person</u>	<u>Vehicle</u>	<u>Misc.</u>
Home Address	VIN	Narrative (Notes)
Date of Birth	License Plate #	
Drivers License #		

Arrest Details

<u>Arrestee</u>	<u>Offense</u>	<u>Misc.</u>
Home Address	Trial Date	Narrative (Notes)
Home Phone #		
Date of Birth		
Drivers License #		

Vehicle Details

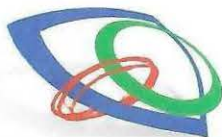
<u>Vehicle</u>	<u>Owner</u>
VIN	Home Address
License Plate #	Date of Birth

Pawn Details

<u>Person</u>	<u>Misc.</u>
Home Address	Notes
Date of Birth	
Drivers License #	

Criminal Paper Details

<u>Offender</u>	<u>Misc.</u>
Home Address	Notes
Home Phone	
Date of Birth	



SOUTHERN SOFTWARE, INC.
an employee-owned company

Agency: ORANGE BEACH POLICE DEPT

Full-time sworn officers: 64

Name: STEVE BROWN

Title: CHIEF OF POLICE

Signed: [Signature]

Date: 4/16/2025



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution establishing fees and operational policies for the Orange Beach Shooting Complex.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Establish Fees Adopt Policies Shooting Complex

RESOLUTION NO. 25-xxx

**A RESOLUTION ESTABLISHING FEES AND OPERATIONAL
POLICIES FOR THE ORANGE BEACH SHOOTING COMPLEX**

FINDINGS:

1. The City of Orange Beach has recently constructed a shooting complex, located within the city limits of the City of Orange Beach, Alabama, which houses multiple areas each designed for the use of specific types of firearms and/or specific firearm activities.
2. The shooting complex is overseen by a team of employees from the Coastal Resources Department and the Police Department, each department having respective oversight of separate areas of the shooting facility. As such, policies & procedures and fee schedules for each area of the shooting facility may vary depending on use, public access, and needs of the City.
3. The Orange Beach City Council finds it to be in the best interest of the City of Orange Beach to adopt the schedule of fees and operational policies for the City of Orange Beach Shooting Complex.

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

1. That the schedule of fees for the use of the Orange Beach Shooting Complex is hereby established as follows:

ANNUAL MEMBERSHIPS:

Resident Single Membership: \$125

Resident Family Membership: \$125 + \$25/additional family member

Non-Resident Single Membership: \$200

Non-Resident Family Membership \$200 + \$25/additional family member

Family Memberships include two people who are legally married to each other, or a single parent, and their children through the age of eighteen (18). College students are allowed under the Family Membership with proof of valid college ID.

DAY USE: \$15/day for non-members

In addition to membership cost, the Trap and Skeet Ranges fees shall be as follows:

TRAP AND SKEET RANGE:

Resident: \$12.00 per round

Non-Resident: \$15.00 per round

OBMHS Trap and Skeet Team: \$5.00 per round

Discounted pricing for the OBMHS Trap and Skeet Team only applies during official team practice.

2. That the Mayor is hereby authorized to grant exceptions to the Fee Schedule for local civic organizations. The Council hereby determines an exception under this clause serves a public purpose in promoting events open to the general public and enhancing community spirit and growth;
3. That the Mayor is hereby authorized to assign the duties and title of Director of the Orange Beach Shooting Complex to a full time employee of the City of Orange Beach. The Director is hereby authorized to establish rules and policies for the Orange Beach Shooting Complex pursuant hereto;

4. That the Director of the Orange Beach Shooting Complex shall work in conjunction with the Chief of Police and the Coastal Resources Director, and/or their respective designees, to maintain safe and efficient operation of each individual range located at the Shooting Complex. The Chief of Police or his/her designee shall oversee operation of the Pistol Range and the Full Movement Rifle Range, while the Coastal Resources Director or his/her designee shall oversee the Fixed Station Rifle Range and the Trap and Skeet Range. All other areas of the Shooting Complex shall be maintained in conjunction between the two Departments with approval of the Director; and
5. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 20th 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 20, 2025.

City Clerk



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a mutual aid agreement for law enforcement and other public safety services with the City of Bay Minette, Alabama.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Mutual Aid Agreement Bay Minette
2. 2025.05.02 Mutual Aid Agreement Bay Minette Law Enforcement

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
MUTUAL AID AGREEMENT FOR LAW ENFORCEMENT AND
OTHER PUBLIC SAFETY SERVICES WITH THE
CITY OF BAY MINETTE, ALABAMA**

FINDINGS:

1. Ala. Code § 36-21-49 gives each state, county, municipal, and public college or university law enforcement agency within the state the power to enter into agreements and arrangements for cooperation and mutual assistance in law enforcement work with the commission and with each other.
2. The City of Orange Beach, Alabama and the City of Bay Minette, Alabama, believe it is in the best interest of public health and safety to enter into a Mutual Aid Agreement (attached Exhibit A) to provide and receive voluntary aid and assistance to one another in the event of emergency or disaster.
3. After having reviewed the attached agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

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

ADOPTED THIS 20th 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 20, 2025.

City Clerk

**MUTUAL AID AGREEMENT
BETWEEN THE CITY OF ORANGE BEACH, ALABAMA
AND THE CITY OF BAY MINETTE, ALABAMA**

This Mutual Aid Agreement made and entered into by and between THE CITY OF ORANGE BEACH, ALABAMA, an Alabama municipal corporation, and THE CITY OF BAY MINETTE, ALABAMA, an Alabama municipal corporation.

WITNESSETH:

WHEREAS, the law of the State of Alabama provides that each political subdivision within the State of Alabama is empowered to make and enter into mutual aid agreements with other contiguous political subdivisions within the State in order to more effectively allocate law enforcement and other public safety services during emergency situations;

WHEREAS, the undersigned political subdivisions that are parties to this mutual aid agreement must confront numerous threats to public health and safety, including but not limited to, natural or man-made disasters;

WHEREAS, neither of the parties to this Agreement possesses all of the necessary resources to cope with every possible law enforcement emergency or disaster by itself, and an effective, efficient response can best be achieved by the application and leveraging of their collective resources;

WHEREAS, the parties to this agreement have determined that it is in their collective best interest to develop and implement comprehensive preparedness plans and conduct joint exercises in advance of a sudden and immediate need in order to enhance the efficiency and effectiveness of their response to any emergency or disaster;

WHEREAS, it is desirable that each of the parties hereto should voluntarily aid and assist each other in the event that an emergency situation should occur, by the interchange of law enforcement services; and

WHEREAS, it is necessary and desirable that mutual aid agreement be executed for the interchange of such mutual assistance on a local, county, and/or regional basis;

NOW, THEREFORE, it is hereby agreed by and between each and all of the parties hereto as follows:

Article I. Definitions.

Assisting Department. A law enforcement department providing law enforcement manpower, equipment, ad resources to a police department from another jurisdiction that has requested assistance to confront an emergency.

Requesting Department. A law enforcement department under an emergency condition that has requested assistance from a law enforcement department participating in the regional mutual aid agreement.

Emergency. Any occurrence, or threat thereof, whether natural or caused by man, in war or in peace, which results or may result in substantial injury or harm to the population, substantial damage to or

loss of property, or substantial harm to the environment and is beyond the capacity of an individual department to effectively control.

Mutual Aid. A pre-arranged written agreement and plan whereby assistance is requested and provided between two or more jurisdictions during a designated emergency under terms of this agreement.

Staging Area. A location identified outside the immediate emergency area where law enforcement equipment and personnel assemble for briefing, assignment, and related matters.

Authorized Representative. The chief executive officer (CEO) of a participating law enforcement department, or his or her designee, who has authorization to request, offer, or provide assistance under the terms of this agreement.

Period of Assistance. The period of time beginning with the departure of any personnel and/or equipment of the assisting party from any point for the purpose of traveling to provide assistance exclusively to the requesting department, and ending on the return of all of the assisting party's personnel and equipment to their regular place of work or assignment.

Article II. Terms of this Agreement.

1. Each party agrees that in the event of an emergency situation, each other party to this mutual aid agreement will furnish such personnel, equipment, facilities, or services as are available, provided that such actions would not unreasonably diminish its capacity to provide basic police services.

2. Each party shall designate the appropriate official within its jurisdiction who has the legal authority to bind its jurisdiction to this agreement, and who shall sign this agreement.

3. In order to invoke assistance under the provisions of this agreement, the designated official from the requesting party shall be required to contact the designated official of the responding party by telephone or in writing. The responding party may request such information from the requesting party as is necessary to confirm the emergency situation and to assess the types and amounts of assistance that shall be provided.

4. During an emergency situation, all personnel from responding departments shall report to and shall work under the direction of the designated incident commander. Personnel from either the requesting or the assisting department may receive supervision from any command personnel from the combined participating localities if authorized by the incident commander or his or her designee in the incident command structure, depending on identified needs and available resources deemed most qualified to meet mission goals and objectives. Tactical teams (e.g., bomb disposal, canine teams, special weapons and tactics units), once they are authorized to undertake assignments, shall operate under the direction of their tactical commander.

5. Personnel responding to a call for assistance outside their appointed jurisdiction shall have those law enforcement powers provided for by state law.

6. In any emergency situation where the mutual aid agreement has been invoked, radio communications should be established between all of the parties, where possible, through the use of the local public mutual aid radio system or other shared communication system.

7. Liability, workers' compensation, property damage:

(a) Workers' Compensation Coverage:

Each member political subdivision will be responsible for its own actions and those of its employees and is responsible for complying with the State of Alabama Workers' Compensation Act. Coverage under this Act may be obtained:

- (1) by a policy with an insurance company licensed to do business in the State of Alabama,
- (2) by being a qualified self-insured, or
- (3) by being a member of a group of self-insurance associations.

Each member political subdivision should understand that workers' compensation coverage does not automatically extend to volunteers. Each local government may obtain accident insurance for any volunteer at the locality's discretion. Workers' compensation coverage for certain volunteers (e.g., volunteer fire fighters, volunteer lifesaving or volunteer rescue squad members, volunteer law enforcement chaplains, auxiliary or reserve police, auxiliary or reserve deputy sheriffs, volunteer emergency medical technicians, and members of volunteer search and rescue organizations) may be obtained by adding this exposure to the locality's workers' compensation coverage. As an alternative, the individual volunteer company may obtain workers' compensation insurance coverage for this exposure.

(b) Automobile Liability Coverage:

Each member locality is responsible for its own actions and is responsible for complying with the State of Alabama motor vehicle financial responsibility laws. Coverage under these laws may be obtained:

- (1) by a policy with an insurance company licensed to do business in the State of Alabama,
- (2) by being a qualified self-insured, or
- (3) by being a member of a group self-insurance association.

Each member locality agrees to obtain automobile liability coverage with at least a \$4,000,000 combined single limit and coverage extended to owned, non-owned, and hired vehicles. It is understood that the local government may include in the emergency response volunteer companies that have motor vehicles titled in the name of the volunteer company. It is the responsibility of the member locality to determine if the volunteer company has automobile liability coverage as outlined in this section. This provision is met by being a qualified self-insured or by being a member of a group self-insurance association.

(c) General Liability, Public Officials Liability, and Law Enforcement Liability:

To the extent permitted by. Law and without waiving sovereign immunity, each party to this agreement will be responsible for any and all claims, demands, suits, actions, damages and causes of action related to or arising out of or in any way connected with its own actions and the actions of its personnel in providing mutual aid assistance rendered or performed pursuant to the terms and conditions of this agreement. Each member locality agrees to obtain general liability

insurance with at least a \$4,000,000 combined single limit. Each member locality agrees to obtain public official liability coverage and law enforcement liability coverage with at least a \$4,000,000 combined single limit. These coverages may be obtained:

- (1) by a policy with an insurance company licensed to do business in the State of Alabama,
- (2) by being a qualified self-insured,
- (3) by being a member of a group of self-insurance associations, or
- (4) by any insurance plan administered through the Department of General Services Division of Risk Management.

8. Each party shall develop and update on a regular basis a plan providing for the effective mobilization of its resources and facilities.

9. Interagency assistance plans shall be developed and updated on a regular basis by the parties hereto and are operative between the parties in accordance with the provisions of such plans.

10. The parties agree to meet on a regular basis to review all interagency assistance plans and the provisions of this agreement.

11. This agreement shall become effective upon approval and execution by the parties. The agreement shall remain in effect as between each and every party until participation in this agreement is terminated by any party. Termination of participation in this agreement by any party shall not affect the continued operation of this agreement as between any remaining parties. Any party to this agreement may terminate participation in this agreement upon thirty (30) days' written notice addressed to the designated public official of each of the other parties.

12. The execution of this agreement shall not give rise to any liability or responsibility for failure to respond to any request for assistance made pursuant to this agreement. This agreement shall not be construed as or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action whatsoever hereunder for any cause whatsoever.

IN WITNESS WHEREOF, this agreement has been executed and approved and is effective and operative as to each of the parties as herein provided.

THE CITY OF ORANGE BEACH,
An Alabama Municipal Corporation

Dated: _____

By: _____
Tony Kennon, Mayor

Attest:

City Clerk

THE CITY OF BAY MINETTE,
An Alabama Municipal Corporation

Dated: _____

By: _____
Robert A. "Bob" Willis, Mayor

Attest:

City Clerk

STATE OF ALABAMA
COUNTY OF BALDWIN

I, _____, a Notary Public, in and for said County in said State, do hereby certify that Tony Kennon and Renee Eberly, whose names are signed to the foregoing instrument as Mayor and City Clerk, respectively, of the City of Orange Beach, an Alabama municipal corporation, and who are known to me, acknowledged before me on this day that, being informed of the contents of the instrument, being duly sworn under oath, they executed the same voluntarily on the day the same bears date on behalf of said corporation.

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

Notary Public
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

I, _____, a Notary Public, in and for said County in said State, do hereby certify that Robert A. "Bob" Willis and Rita Diedtrich, whose names are signed to the foregoing instrument as Mayor and City Clerk, respectively, of the City of Bay Minette, an Alabama municipal corporation, and who are known to me, acknowledged before me on this day that, being informed of the contents of the instrument, being duly sworn under oath, they executed the same voluntarily on the day the same bears date on behalf of said corporation.

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

Notary Public
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a mutual aid agreement for law enforcement and other public safety services with Coastal Alabama Community College.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Mutual Aid Agreement Coastal Alabama Community College
2. 2025.05.02 Mutual Aid Agreement Coastal Alabama Community College Law Enforcement

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
MUTUAL AID AGREEMENT FOR LAW ENFORCEMENT AND
OTHER PUBLIC SAFETY SERVICES WITH
COASTAL ALABAMA COMMUNITY COLLEGE**

FINDINGS:

1. Ala. Code § 36-21-49 gives each state, county, municipal, and public college or university law enforcement agency within the state the power to enter into agreements and arrangements for cooperation and mutual assistance in law enforcement work with the commission and with each other.
2. The City of Orange Beach, Alabama and Coastal Alabama Community College believe it is in the best interest of public health and safety to enter into a Mutual Aid Agreement (attached Exhibit A) to provide and receive voluntary aid and assistance to one another in the event of emergency or disaster.
3. After having reviewed the attached agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

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

ADOPTED THIS 20th 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 20, 2025.

City Clerk

**MUTUAL AID AGREEMENT
BETWEEN THE CITY OF ORANGE BEACH, ALABAMA
AND COASTAL ALABAMA COMMUNITY COLLEGE**

This Mutual Aid Agreement made and entered into by and between THE CITY OF ORANGE BEACH, ALABAMA, an Alabama municipal corporation, and COASTAL ALABAMA COMMUNITY COLLEGE, an Alabama public community college, a member of the Alabama Community College System.

WITNESSETH:

WHEREAS, the law of the State of Alabama provides that each political subdivision within the State of Alabama is empowered to make and enter into mutual aid agreements with other public agencies within the State in order to more effectively allocate law enforcement and other public safety services during emergency situations;

WHEREAS, the undersigned agencies that are parties to this mutual aid agreement must confront numerous threats to public health and safety, including but not limited to, natural or man-made disasters;

WHEREAS, neither of the parties to this Agreement possesses all of the necessary resources to cope with every possible law enforcement emergency or disaster by itself, and an effective, efficient response can best be achieved by the application and leveraging of their collective resources;

WHEREAS, the parties to this agreement have determined that it is in their collective best interest to develop and implement comprehensive preparedness plans and conduct joint exercises in advance of a sudden and immediate need in order to enhance the efficiency and effectiveness of their response to any emergency or disaster;

WHEREAS, it is desirable that each of the parties hereto should voluntarily aid and assist each other in the event that an emergency situation should occur, by the interchange of law enforcement services; and

WHEREAS, it is necessary and desirable that mutual aid agreement be executed for the interchange of such mutual assistance on a local, county, and/or regional basis;

NOW, THEREFORE, it is hereby agreed by and between each and all of the parties hereto as follows:

Article I. Definitions.

Assisting Department. A law enforcement department providing law enforcement manpower, equipment, ad resources to a police department from another jurisdiction that has requested assistance to confront an emergency.

Requesting Department. A law enforcement department under an emergency condition that has requested assistance from a law enforcement department participating in the regional mutual aid agreement.

Emergency. Any occurrence, or threat thereof, whether natural or caused by man, in war or in peace, which results or may result in substantial injury or harm to the population, substantial damage to or loss of property, or substantial harm to the environment and is beyond the capacity of an individual department to effectively control.

Mutual Aid. A pre-arranged written agreement and plan whereby assistance is requested and provided between two or more jurisdictions during a designated emergency under terms of this agreement.

Staging Area. A location identified outside the immediate emergency area where law enforcement equipment and personnel assemble for briefing, assignment, and related matters.

Authorized Representative. The chief executive officer (CEO) of a participating law enforcement department, or his or her designee, who has authorization to request, offer, or provide assistance under the terms of this agreement.

Period of Assistance. The period of time beginning with the departure of any personnel and/or equipment of the assisting party from any point for the purpose of traveling to provide assistance exclusively to the requesting department, and ending on the return of all of the assisting party's personnel and equipment to their regular place of work or assignment.

Article II. Terms of this Agreement.

1. Each party agrees that in the event of an emergency situation, each other party to this mutual aid agreement will furnish such personnel, equipment, facilities, or services as are available, provided that such actions would not unreasonably diminish its capacity to provide basic police services.

2. Each party shall designate the appropriate official within its jurisdiction who has the legal authority to bind its jurisdiction to this agreement, and who shall sign this agreement.

3. In order to invoke assistance under the provisions of this agreement, the designated official from the requesting party shall be required to contact the designated official of the responding party by telephone or in writing. The responding party may request such information from the requesting party as is necessary to confirm the emergency situation and to assess the types and amounts of assistance that shall be provided.

4. During an emergency situation, all personnel from responding departments shall report to and shall work under the direction of the designated incident commander. Personnel from either the requesting or the assisting department may receive supervision from any command personnel from the combined participating localities if authorized by the incident commander or his or her designee in the incident command structure, depending on identified needs and available resources deemed most qualified to meet mission goals and objectives. Tactical teams (e.g., bomb disposal, canine teams, special weapons and tactics units), once they are authorized to undertake assignments, shall operate under the direction of their tactical commander.

5. Personnel responding to a call for assistance outside their appointed jurisdiction shall have those law enforcement powers provided for by state law.

6. In any emergency situation where the mutual aid agreement has been invoked, radio communications should be established between all of the parties, where possible, through the use of the local public mutual aid radio system or other shared communication system.

7. Liability, workers' compensation, property damage:

(a) Workers' Compensation Coverage:

Each member political subdivision will be responsible for its own actions and those of its employees and is responsible for complying with the State of Alabama Workers' Compensation Act. Coverage under this Act may be obtained:

- (1) by a policy with an insurance company licensed to do business in the State of Alabama,
- (2) by being a qualified self-insured, or
- (3) by being a member of a group of self-insurance associations.

Each member political subdivision should understand that workers' compensation coverage does not automatically extend to volunteers. Each local government may obtain accident insurance for any volunteer at the locality's discretion. Workers' compensation coverage for certain volunteers (e.g., volunteer fire fighters, volunteer lifesaving or volunteer rescue squad members, volunteer law enforcement chaplains, auxiliary or reserve police, auxiliary or reserve deputy sheriffs, volunteer emergency medical technicians, and members of volunteer search and rescue organizations) may be obtained by adding this exposure to the locality's workers' compensation coverage. As an alternative, the individual volunteer company may obtain workers' compensation insurance coverage for this exposure.

(b) Automobile Liability Coverage:

Each member locality is responsible for its own actions and is responsible for complying with the State of Alabama motor vehicle financial responsibility laws. Coverage under these laws may be obtained:

- (1) by a policy with an insurance company licensed to do business in the State of Alabama,
- (2) by being a qualified self-insured, or
- (3) by being a member of a group self-insurance association.

Each member locality agrees to obtain automobile liability coverage with at least a \$4,000,000 combined single limit and coverage extended to owned, non-owned, and hired vehicles. It is understood that the local government may include in the emergency response volunteer companies that have motor vehicles titled in the name of the volunteer company. It is the responsibility of the member locality to determine if the volunteer company has automobile liability coverage as outlined in this section. This provision is met by being a qualified self-insured or by being a member of a group self-insurance association.

(c) General Liability, Public Officials Liability, and Law Enforcement Liability:

To the extent permitted by. Law and without waiving sovereign immunity, each party to this agreement will be responsible for any and all claims, demands, suits, actions, damages and causes of action related to or arising out of or in any way connected with its own actions and the actions of its personnel in providing mutual aid assistance rendered or performed pursuant to the terms and conditions of this agreement. Each member locality agrees to obtain general liability insurance with at least a \$4,000,000 combined single limit. Each member locality agrees to obtain

public official liability coverage and law enforcement liability coverage with at least a \$4,000,000 combined single limit. These coverages may be obtained:

- (1) by a policy with an insurance company licensed to do business in the State of Alabama,
- (2) by being a qualified self-insured,
- (3) by being a member of a group of self-insurance associations, or
- (4) by any insurance plan administered through the Department of General Services Division of Risk Management.

8. Each party shall develop and update on a regular basis a plan providing for the effective mobilization of its resources and facilities.

9. Interagency assistance plans shall be developed and updated on a regular basis by the parties hereto and are operative between the parties in accordance with the provisions of such plans.

10. The parties agree to meet on a regular basis to review all interagency assistance plans and the provisions of this agreement.

11. This agreement shall become effective upon approval and execution by the parties. The agreement shall remain in effect as between each and every party until participation in this agreement is terminated by any party. Termination of participation in this agreement by any party shall not affect the continued operation of this agreement as between any remaining parties. Any party to this agreement may terminate participation in this agreement upon thirty (30) days' written notice addressed to the designated public official of each of the other parties.

12. The execution of this agreement shall not give rise to any liability or responsibility for failure to respond to any request for assistance made pursuant to this agreement. This agreement shall not be construed as or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action whatsoever hereunder for any cause whatsoever.

IN WITNESS WHEREOF, this agreement has been executed and approved and is effective and operative as to each of the parties as herein provided.

THE CITY OF ORANGE BEACH,
An Alabama Municipal Corporation

Dated: _____

By: _____
Tony Kennon, Mayor

Attest:

City Clerk

COASTAL ALABAMA COMMUNITY COLLEGE
An Alabama Public Community College

Dated: _____

By: _____
Aaron Milner, Ed.D., President

STATE OF ALABAMA
COUNTY OF BALDWIN

I, _____, a Notary Public, in and for said County in said State, do hereby certify that Tony Kennon and Renee Eberly, whose names are signed to the foregoing instrument as Mayor and City Clerk, respectively, of the City of Orange Beach, an Alabama municipal corporation, and who are known to me, acknowledged before me on this day that, being informed of the contents of the instrument, being duly sworn under oath, they executed the same voluntarily on the day the same bears date on behalf of said corporation.

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

Notary Public
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

I, _____, a Notary Public, in and for said County in said State, do hereby certify that Aaron Milner, whose name is signed to the foregoing instrument as President of Coastal Alabama Community College, an Alabama public community college, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, being duly sworn under oath, they executed the same voluntarily on the day the same bears date on behalf of said corporation.

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

Notary Public
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding Assistant Police Chief Robert Howard his duty weapons and badge as part of his retirement benefits.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Award Duty Weapon Badge Rob Howard

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDED ASSISTANT POLICE CHIEF ROBERT HOWARD
HIS DUTY WEAPONS AND BADGE
AS PART OF HIS RETIREMENT BENEFITS**

FINDINGS:

1. Robert Howard diligently served as an officer of the Orange Beach Police Department for 29 years and is in good standing after years of dedicated service.
2. The Orange Beach City Council adopted Resolution No. 15-079 on May 19, 2015, establishing a policy whereby retiring City of Orange Beach police officers, satisfying specified requirements, may request their duty weapon and badge to be released to them upon retirement, as part of their retirement benefits.
3. At the time of his retirement, Robert Howard will be eligible for full retirement benefits and meets all specified requirements to receive his duty badge and weapon upon retirement.

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

1. That at the time of his retirement, Robert Howard, having served diligently as an officer of the Orange Beach Police Department for 29 years, has satisfied all the requirements for retirement benefits, including retaining possession of his duty weapons and badge, as specified by the Orange Beach City Council and as described as follows:

Primary weapon: Sig Sauer P320 (.40), Serial #58K089983
Secondary weapon: Sig Sauer P365 (9mm), Serial #66F217122
2. That the City of Orange Beach grants Assistant Police Chief Howard's request to receive his duty weapons and badge as part of his retirement benefits.

ADOPTED THIS 20th 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 20, 2025.

City Clerk



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding Officer Kenneth Clouse his duty weapons and badge as part of his retirement benefits.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Award Duty Weapon Badge Ken Clouse

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDED OFFICER KENNETH CLOUSE
HIS DUTY WEAPONS AND BADGE
AS PART OF HIS RETIREMENT BENEFITS**

FINDINGS:

1. Kenneth Clouse diligently served as an officer of the Orange Beach Police Department for 23 years and is in good standing after years of dedicated service.
2. The Orange Beach City Council adopted Resolution No. 15-079 on May 19, 2015, establishing a policy whereby retiring City of Orange Beach police officers, satisfying specified requirements, may request their duty weapon and badge to be released to them upon retirement, as part of their retirement benefits.
3. At the time of his retirement, Kenneth Clouse will be eligible for full retirement benefits and meets all specified requirements to receive his duty badge and weapon upon retirement.

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

1. That at the time of his retirement, Kenneth Clouse, having served diligently as an officer of the Orange Beach Police Department for 23 years, has satisfied all the requirements for retirement benefits, including retaining possession of his duty weapons and badge, as specified by the Orange Beach City Council and as described as follows:

Primary weapon: Sig Sauer P320 (.40), Serial #58K089863

Secondary weapon: Sig Sauer P365 (9mm), Serial #66F220500

2. That the City of Orange Beach grants Officer Clouse's request to receive his duty weapons and badge as part of his retirement benefits.

ADOPTED THIS 20th 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 20, 2025.

City Clerk



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution amending the Employees Pay Plan/Job Listing to add the positions of Industrial Maintenance Electrician and Senior Human Resources Generalist.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Amd Pay Plan Job Listing
2. Job Description - Industrial Maintenance Electrician
3. Job Description - Senior Human Resources Generalist

RESOLUTION NO. 25-xxx

**A RESOLUTION AMENDING THE
EMPLOYEES PAY PLAN/JOB LISTING
TO ADD THE POSITIONS OF INDUSTRIAL MAINTENANCE ELECTRICIAN AND
SENIOR HUMAN RESOURCES GENERALIST**

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

1. That the Pay Plan/Job Listing for employees of the City of Orange Beach is hereby amended to correct to add the following positions:
Industrial Maintenance Electrician
Senior Human Resources Generalist
2. That the entire Pay Plan shall read as per the attached Exhibit A and the same is hereby adopted and approved by the Council; and
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 20th 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 20, 2025.

City Clerk



Orange Beach, City of (AL)

Industrial Maintenance Electrician

Job Description Code 0131		Established Date	
Last Revised Date	04/22/2025	Salary Range	\$28.25 - \$40.84 Hourly \$2,260.00 - \$3,267.20 Biweekly \$4,896.67 - \$7,078.93 Monthly \$58,760.00 - \$84,947.20 Annually
Bargaining Unit	N/A	EEO	EEO4- Service/Maintenance
Occupational Group	N/A	FLSA	Non-Exempt
Benefit Code	General	Physical Class	N/A

Class Concept

Title: Industrial Maintenance Technician

Pay Grade:

FLSA State: Nonexempt

Reports To: Sewer Plant Superintendent

Supervisory Responsibilities: This position has no supervisory responsibilities.

Job Summary:

As an Industrial Maintenance Electrician, you are responsible for installing, maintaining and repairing electrical systems and equipment in an industrial setting. In this role, you will be expected to troubleshoot and diagnose electrical problems, as well as read and interpret blueprints and schematics. Additionally, you will be responsible for ensuring that all electrical work is done in compliance with relevant codes and regulations.

Essential Functions:

- Install, maintain, and repair electrical systems and equipment in industrial settings.
- Perform preventative maintenance on electrical systems and equipment to ensure safe and efficient operation.
- Perform repairs to machinery and plant support systems: hydraulic, pneumatic, electrical, and mechanical, drives, bearings, and gears.

- Troubleshooting AC/DC motors and controls, PLC, electrical drives, and all high voltage systems.
- Work with related diagnostic equipment including digital voltmeter, multi-voltmeter, and other electrical tools and equipment.
- Read and interpret electrical schematics, blueprints and diagrams to install and maintain electrical systems and equipment.
- Install and maintain electrical control systems for industrial machinery and equipment.
- Ensure compliance with electrical codes, standards, and regulations.
- Keep accurate records of electrical work performed and maintain inventory of electrical equipment and supplies.

Knowledge, Skills and Abilities:

- Ability to read and interpret technical drawing a schematics
- Experience with electrical systems, wiring, and equipment
- Knowledge of safety procedures and regulations related to electrical work
- Excellent problem-solving and troubleshooting skills
- Ability to work independently and as part of a team
- Experience working in industrial setting
- Knowledge of PLC programming and control system
- Experience with AC/DC motors and controls
- Ability to use hand tool and power tools safely and effectively

Experience and Education:

- Must have a high school diploma or equivalent
- Must possess a valid drivers license
- Willing to work overtime or non-standard hours when necessary
- 5+ years experience in electrical maintenance
- Must be a licensed Journeyman Electrician
- Willing to obtain a Grade IV or currently have a Grade IV

Working Conditions:

May require exposure to adverse environmental conditions, such as dirt, dust, pollen, odor, wetness, humidity, rain, temperature and noise extremes, hazardous materials, confined spaces, machinery, vibrations, electric currents, traffic hazards, bright/dim light, toxic agents, disease, pathogenic substances, or animal/ insect bites

Title: Senior Human Resources Generalist

Pay Grade: 18

FLSA State: Exempt

Reports To: Human Resources Director

Supervisory Responsibilities: This position has no supervisory responsibilities.

Summary

The Senior Human Resources Generalist provides a variety of professional level work for human resources services and programs in an assigned area including recruitment and selection, equal employment opportunity, HRIS, and performs a variety of human resource functions supporting the assigned area of responsibility.

The Senior Human Resources Generalist is distinguished from the Human Resources Generalist classification by the level of responsibility assumed, additional duties assigned, and provision of lead support.

Responsibilities

1. Provides first-level support and serves as the initial point of contact for management and staff at the assigned sites and/or areas; interprets, explains, and presents human resources issues, policies, and procedures to employees, management, outside agencies, and the public.
2. Coordinates and administers all aspects of the recruitment and selection program for all positions including, but not limited to, posting, advertising, tracking, screening applications for minimum qualifications, scheduling of interviews, etc.
3. Extends offers of employment; conducts reference checks (when applicable); assists with new hire onboarding (when applicable).
4. Leads the department's efforts on the coordination and participation in job fairs.
5. Updates and maintains employee information on the city's computerized HRIS, generates reports and responds to requests for information as requested; collaborates with payroll to audit and ensure accuracy of transactions in HRIS systems.
6. Processes salary changes, transfers, and other job related changes in HRIS systems.
7. Gathers information, conducts analyses and prepares various reports, charts, memos, and correspondence as requested.
8. Performs periodic audits to ensure data integrity throughout all Human Resources software and programs.
9. Manages email accounts for city employees, including creation and termination of email accounts.
10. Attends and participates in group meetings, stays current with new trends, and innovations in the field of human resources administration.

11. Assists with the classification and compensation program. Assists with job audits and reclassification request analyses of individual positions, classes, and series of classes; assists in compensation studies and surveys, analyzes data and makes recommendations. Responds to formal or informal survey requests regarding salaries.
12. Assists with and participates in human resources events such as open enrollment, health fairs, and career development activities.
13. Assists with the development and maintenance of the City's succession plan.
14. Assists with employee engagement activities.
15. Assists with the evaluation of human resources policies and procedures; recommends and implements changes to improve efficiency or ensure compliance with guidelines, laws, or regulations.
16. Performs other duties as assigned by the manager.

Qualifications

1. A bachelor's degree OR equivalent recent relevant full-time work experience (two years of full-time recent relevant work experience for every one year of college) is required.
2. Five years of human resources experience is required.
3. A current and valid driver's license is required.
4. Ability to work extra hours, nonstandard hours, weekends, etc. as needed is required.
5. A current notary public is preferred.
6. Preference will be given to a candidate with NEOGOV experience.

PHYSICAL DEMANDS & WORK ENVIRONMENT: *The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential functions.*

While performing the duties of this job, the employee is regularly required to sit. The employee frequently is required to use hands to finger, handle, or feel; reach with hands and arms; and talk or hear. The employee is occasionally required to stand and walk. The employee must regularly lift and/or move up to 10 pounds and occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, and ability to adjust focus.

While performing the duties of this job, the employee regularly works in indoor conditions and regularly works near video display. The noise level in the work environment is usually moderate.



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the proposal for a Strategic and Comprehensive Plan contractor.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

None



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of an agreement with the Pensacola and Perdido Bays Estuary Program for marine debris volunteer project coordination, trash removal, and coastal vegetation planting.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Agreement Pensacola Perdido Bays Estuary Program PPBEP NFWF Grant
2. 2025.05.03 Agreement Pensacola Perdido Bays Estuary Program PPBEP NFWF Marine Debris - Exhibit A
3. 2025.05.03 Agreement Pensacola Perdido Bays Estuary Program PPBEP NFWF Marine Debris

RESOLUTION NO. 25-xxxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE
PENSACOLA AND PERDIDO BAYS ESTUARY PROGRAM FOR
MARINE DEBRIS VOLUNTEER PROJECT COORDINATION, TRASH REMOVAL,
AND COASTAL VEGETATION PLANTING**

FINDINGS:

1. The National Fish and Wildlife Foundation awarded NFWF Grant Agreement Number 76849 to the City of Orange Beach for a Marine Debris Project, trash removal and coastal vegetation planting (hereinafter referred to as the “Project”).
2. The Pensacola and Perdido Bays Estuary Program (hereinafter “PPBEP”) is a Florida not-for-profit corporation dedicated to preserving, restoring, improving and maintaining the natural habitat and ecosystem of the bays, estuaries and watersheds of Pensacola and Perdido Bays and other local bodies of water.
3. The City and PPBEP have reached an agreement (attached Exhibit A) whereby PPBEP shall perform the services as required by the NFWF Grant Agreement Number 76849 (attached Exhibit B) in exchange for compensation as described in Exhibit A.
4. After having reviewed the attached agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the City Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach, Alabama, and Pensacola and Perdido Bays Estuary Program, 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 20th 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 20, 2025.

City Clerk

EXHIBIT A

The Pensacola and Perdido Bays Estuary Program will manage 60 volunteers over a 1 or 2-day event to retrieve trash and plant approximately 1,500 marsh plants. They will utilize their “*Trash Free Waters Program*” to provide educational material as part of general community outreach. The event will engage 60 people for cleanup and restoration activities, but the associated educational materials will reach more individuals who continue to visit Orange Beach. The Pensacola and Perdido Bays Estuary Program staff time and event supplies will be requested in this proposal, as well as plants for the restoration event in an amount not to exceed \$35,000 per the NFWF grant proposal. This event will take place in the spring, summer, or fall of 2025.

Activity	Outcomes	Metric and Target	Method for Measurement
OUTREACH, EDUCATION & PREVENTION	Volunteers participate in clean-up and planting event at demonstration site.	Individuals; 60 volunteers engaged in restoration activities (4 hours each volunteer)	Individuals will be counted at restoration event and mailing list

AGREEMENT RELATING TO THE NFWF MARINE DEBRIS PERDIDO PROJECT

THIS AGREEMENT is made and entered into by and between the City of Orange Beach, a political subdivision of the State of Alabama, by and through its City Council (hereinafter referred to as "City"), with administrative offices located at 4099 Orange Beach Boulevard, Orange Beach, Alabama 36561, and Pensacola and Perdido Bays Estuary Program, Inc., a Florida not-for-profit corporation operating as an instrumentality of government authorized to conduct business in the State of Florida (hereinafter referred to as "PPBEP"), FEI/EIN 93-1499384, whose principal address is 226 South Palafox Place, Pensacola, Florida 32502.

WITNESSETH:

WHEREAS, the National Fish and Wildlife Foundation awarded NFWF Grant Agreement Number **76849** to the City for the Marine Debris Project, trash removal and coastal vegetation planting (hereinafter referred to as the "Project"); and

WHEREAS, the City desires to enter into an Agreement with PPBEP for the completion of the Project as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, the City and PPBEP agree as follows:

1. Recitals. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.
2. Scope. PPBEP will perform the tasks outlined in the Project Workplan and Budget, attached hereto and incorporated herein as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement will prevail.

This Project shall be funded, in whole or in part, by grant funding provided through the National Fish and Wildlife Foundation (NFWF) grant. The Consultant shall complete the Project in accordance with the terms of the Standard Grant Agreement by and between the NFWF and City, Identification Number 76849 (hereinafter referred to as the "Grant Agreement"). By executing this Agreement, PPBEP acknowledges that it has received a copy of the Grant Agreement and shall comply with all applicable provisions of the Agreement. In addition to the foregoing, performance under this Agreement may be subject to the applicable provisions of 2 C.F.R. Part 200 entitled "Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards."

3. Compensation. In exchange for PPBEP's provision of the scope of services referenced above, the City will pay for services rendered an aggregate fee for Project tasks in accordance with the Project Budget provided in **Exhibit A**. The total fee for all such services to be performed by PPBEP, including costs, direct expenses, and any other charges, shall not exceed the lump sum amount of \$35,000, which is solely available from funding provided pursuant to NFWF grant.
4. Method of Payment/Billing. PPBEP may request payment from City on a monthly basis by the submission of a properly executed original invoice. Invoices shall reflect the amount due and owing for the value of services rendered with appropriate supporting documentation. Invoices shall be submitted in duplicate to:

Finance Department

Attention: Accounts Payable
P.O. Box 458
Orange Beach, AL 36561

Payments under this Agreement and interest on any late payments shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended.

5. Period of Performance. This Agreement shall commence upon the date last executed and expire on December 31, 2025, unless earlier terminated as provided herein. Unless otherwise agreed to by the parties, the Project shall be completed on or before December 31, 2025.

6. Reporting. PPBEP shall provide the City with a monthly report of all Project activities including a narrative summary and financial statement. PPBEP's reporting obligation will survive the termination/expiration of the Agreement and continue until all information relating to the performance of the Project has been reported to the City. PPBEP will also provide the City with any additional information as required to substantiate Project activities or expenditures.

7. Termination. The City retains the right to terminate this Agreement immediately for cause or for lack of funding at any time during the term of the Agreement. This Agreement may be terminated for convenience by the City upon providing thirty (30) days written notice to PPBEP. This Agreement may be terminated for cause by PPBEP upon providing ninety (90) days written notice to the City. In the event of termination by either party as provided herein, PPBEP shall be paid for services provided through the date of termination, but PPBEP shall not be entitled to any other recovery against City.

8. Indemnification. Each Party hereto agrees that it shall be solely responsible for the negligent or wrongful acts of its employees and agents, within the limits prescribed by law. However, nothing contained herein shall constitute a waiver by either Party of its sovereign immunity.

9. Independent Contractor Status. In the performance of this Agreement, PPBEP is an independent contractor. PPBEP shall not hold itself out as an employee, agent, or servant of the City; and PPBEP shall not have the power or authority to bind the City in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the City. Notwithstanding the provisions herein, City acknowledges and agrees that this Agreement does not alter the City's relationship with, or obligations to, PPBEP arising from City's status as a party to the Interlocal Agreement under which PPBEP was formed.

10. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice will be made to each party as follows:

To: PPBEP, Inc.
Attention: Matt Posner
226 South Palafox Place, 5th Floor
Pensacola, FL 32502

To: City of Orange Beach
Attention: City Administrator
4099 Orange Beach Boulevard
Orange Beach, AL 36561

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, will be deemed to be receipt of the notice sent. Either party will have the right, from time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

11. Public Records. PPBEP acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. PPBEP shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. PPBEP shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, PPBEP agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event PPBEP fails to abide by the provisions of Chapter 119, Florida Statutes, the City may, without prejudice to any other right or remedy and after giving seven days written notice, during which period PPBEP still fails to allow access to such documents, terminate the contract.

12. Ownership of Documents. Drawings, specifications, models, photographs, reports, surveys, and other data, including intellectual property of any type or description, produced by the PPBEP in connection with this Agreement are and shall remain the property of the City whether the Project is completed or not. Such ownership also shall include any electronic files developed or created of such documents.

13. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. PPBEP acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

14. Compliance with Laws. PPBEP agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement. PPBEP shall at all times maintain appropriate licensing, certification, and registration while performing services pursuant to this Agreement.

15. E-Verify. In accordance with §448.095, Florida Statutes, PPBEP shall register with and utilize the E-Verify System operated by the United States Department of Homeland Security (USDHS) to verify the employment eligibility of all new employees hired during the term of the Agreement and shall expressly require any subcontractors performing work or providing services pursuant to this Agreement to likewise utilize the E-Verify System to verify the employment eligibility of all new employees hired by the subcontractor during the term of this Agreement. If PPBEP enters into a contract with a subcontractor performing work or providing services on its behalf, PPBEP shall also require the subcontractor to provide an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Information on registration for and use of the E-Verify Program can be obtained via the internet at USDHS website: <http://www.dhs.gov/E-Verify>.

16. Prohibition against Contracting with Scrutinized Companies. In accordance with §287.135, Florida Statutes, by executing this Agreement, PPBEP hereby certifies that it is not on the

Scrutinized Companies that Boycott Israel List created pursuant to §215.4725, Florida Statutes, and is not engaged in a *boycott of Israel* as defined in §215.4725, Florida Statutes. Further, PPBEP acknowledges that if it is found to have submitted a false certification, has been placed on the *Scrutinized Companies that Boycott Israel List*; or has been engaged in a *boycott of Israel* then the City reserves the right to immediately terminate this Agreement.

17. Foreign Gifts/Contracts. In accordance with §286.101, Florida Statutes, by executing this Agreement, PPBEP certifies it has timely disclosed any current or prior interest of, contract with, or grant or gift received from a “foreign country of concern” as defined in §286.101(1)(b), Florida Statutes, if such interest, contract, grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract, grant or gift was received or in effect during the previous five (5) years. Reporting information can be obtained via the internet at the Department of Financial Services website: <http://www.myfloridacfo.com/Transparency>.

18. Assignment. This Agreement, or any interest herein, will not be assigned, transferred, or otherwise encumbered, under any circumstances, by PPBEP without the prior written consent of the City.

19. Severability. If any term or condition of this Agreement is invalid or unenforceable, the remainder of the terms and conditions of this Agreement will remain in full force and effect.

20. Survival. All provisions that, by their inherent character, sense, and context, are intended to survive the termination or expiration of this Agreement will survive the termination or expiration of this Agreement.

21. Third Party Beneficiaries. This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties hereto.

22. Interpretation: For the purpose of this Agreement, the singular includes the plural and the plural includes the singular. References to statutes or regulations will include all statutory or regulatory provisions consolidating, amending, or replacing the statute or regulation referred to. Words not otherwise defined that have well-known technical or industry meanings, are used in accordance with such recognized meanings. References to persons will include their respective permitted successors and assigns and, in the case of governmental persons, persons succeeding to their respective functions and capacities.

(a) If the either party discovers any material discrepancy, deficiency, ambiguity, error, or omission in this Agreement, or is otherwise in doubt as to the meaning of any provision of the Agreement, it shall immediately notify the other party and request clarification of the interpretation of this Agreement.

(b) This Agreement will not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

23. Authority. Each individual executing this Agreement on behalf of a corporate or governmental party represents and warrants that he/she is duly authorized to execute and deliver this Agreement on behalf of said party, in accordance with any duly adopted action of the governing board of said party in accordance with applicable law, and that this Agreement is binding upon said party in accordance with its terms.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature:

CITY:
CITY OF ORANGE BEACH, AL

Witness: _____

By: _____
Tony Kennon, Mayor

Date: _____

Witness: _____

Council Approved: _____

PPBEP:

Attest:

By: _____
Matthew J. Posner, Executive Director

Corporate Secretary

[SEAL]



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Dump Truck for the Utilities Department through the National Joint Purchasing Alliance from Empire Truck Sales, LLC, in the amount of \$128,500.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Purchase Dump Truck Utilities NJPA
2. 2025.05.01 Quote - Utilities - Empire Truck Sales Dump Truck

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF A
DUMP TRUCK FOR THE UTILITIES DEPARTMENT
THROUGH THE NATIONAL JOINT PURCHASING ALLIANCE
FROM EMPIRE TRUCK SALES, LLC
IN THE AMOUNT OF \$128,500**

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Dump Truck for the Utilities Department through the National Joint Purchasing Alliance (NJPA), approved by the State of Alabama and the Public Examiners Office, in the amount of \$128,500;
2. That the Mayor is hereby authorized to approve payment to Empire Truck Sales, LLC, in the amount of \$128,500.00 for One (1) New 2026 Freightliner M2106 Dump Truck;
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 20th 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 20, 2025.

City Clerk



5/1/2025

CITY OF ORANGE BEACH
4099 ORANGE BEACH BLV
ORANGE BEACH AL 36561

Dear: Mrs. Kendall

We, *Empire Truck Sales, LLC*, appreciate the opportunity to quote you on your new truck equipment needs. We are pleased to present you with the following quote and specifications.

2026 FREIGHTLINER DUMP WARREN BODY

TOTAL PRICE NJPA PRICE \$ 128,500.00
NJPA4110

State delivery times STOCK

These prices include F.E.T. if applicable, and state or local taxes or fees.

Once again, we sincerely appreciate your interest in Freightliner trucks and Empire Truck Sales, LLC., and we look forward to assisting you with all aspects of your new truck equipment needs. If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,
Empire Truck Sales, LLC.

Danny McHenry
Sales Representative

2026 Freightliner M2106

Comment:

Stock# 296157

Vehicle Details

Year	2026
Make	Freightliner
Model	M2106
Body Style	END DUMP B
VIN	3ALACXFCXTDWE9578
Color	WHITE
Wheelbase	153
Frame	Standard Steel
Exhaust	Horizontal
Odometer	1
Brake System	AIR
GVWR	33000
Air Cleaners	Side of Hood
Front Tires	11R22.5
Rear Tires	11R22.5
Rear Wheels	Steel
Passenger Seat	Bench
Radio	Bluetooth & Satellite

Sleeper

Cab Configuration	Cab Chassis
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Engine

Engine Model	B6.7
Engine Model#	B67-24
Horsepower	300
Engine Serial	99533980
Engine Brake	Yes

Transmission

Transmission	5 spd
Transmission Model	2500 RDS
Transmission SN	6312333527
Trans Make	ALLISON

Axle Information

FA	Meritor
FA Model	S120M
FA Weight	12000
FA SN	DRF27078429
RA Front	Meritor
RA Front Model	S21M
RA Weight	21000
RA Front SN	DRA27077432
Ratio	5.57

Suspension

Rear Suspension	SPRING
-----------------	--------

Fuel Tank

Left Fuel Tank	50
Fuel Type-	50
Fuel Tanks	1



\$0.00

For More Information Contact: Danny McHenry | 251-330-0162 | danny.mchenry@empiretruck.com



Invoice

WI-0089842

Page 3 of 3
Date 3/11/2025

Warren, LLC
707 NORTH FIR
COLLINS MS 39428

Phone (601) 765-8221
Fax (601) 765-4554
DumpTrucks.com

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	Req Ship Date	Order Number	
NE001048723		EMP208		CUSTOMER PICKUP	Net30	2/10/2025	WI-041301	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	2	0	INSTALL	Glad Hands: No D Rings: 1" X 3" X 3" D-RING W/ MOUNT BRACKET Tow Hooks: No Pup Rigging: No Electric Plug: 7 Way Electric Break Controller: BRAKE CONTROLLER - 2 AXLE PROPORTIONAL Install Controller?: Yes, Install INSTALL Installation Location: WI Axle Type: Single Axle Chassis CA/CT: 90" Conspicuity Tape: No Chrome Turnouts: No Wiring in Conduit: Yes Hydraulic Oil: Yes Mudflaps: MUD FLAP 24X36X1/2 BLACK RUBBER		\$2,800.00	\$5,600.00	
2	2	0	PTO	Cabshield/Apron Location: WI POWER TAKE OFF PTO Series: Muncie A20 Series PTO Model: 3000 SERIES ELEC/HYC 12V SAE B 13T SPLINE STD HOSE KIT 114%			\$1,971.67	\$3,943.34
2	2	0	TARP SYSTEM	TARP system - Power: Electric Arm Type: Bent Arm Aluminum Brand: Donovan/Shurco Material: Lumite Mesh Install?: Yes - Installed System: Donovan Bullet 7000 30 degree bent aluminum arm electric TARP systembodies			\$1,658.14	\$3,316.28

Subtotal	\$37,179.62
Tax	\$0.00
Ship & Handling	\$0.00
Crating Fee	\$0.00
Trade In Allowance	

Please pay total amount due by: 4/10/2025

Important Note: Purchaser agrees to pay a service charge of 1.5% on all balances over 30 days. Purchaser agrees to pay all collection costs including but not limited to reasonable attorney's fees.

Payments	\$0.00
----------	--------

Please Pay	\$37,179.62
-------------------	--------------------



Invoice

WI-0089842

Page 1 of 3
Date 3/11/2025

Warren, LLC
707 NORTH FIR
COLLINS MS 39428

Phone (601) 765-8221
Fax (601) 765-4554
DumpTrucks.com

Bill To	Ship To
EMPIRE TRUCK SALES, INC. P.O. BOX 54325 JACKSON MS 39288-4325	EMPIRE TRUCK SALES, INC. BARRY NEWELL US 345 HWY 49 SOUTH RICHLAND MS 39218

Please Remit To: Warren, LLC
707 NORTH FIR AVE
COLLINS MS 39428

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	Req Ship Date	Order Number	
NE001048723		EMP208		CUSTOMER PICKUP	Net30	2/10/2025	WI-041301	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	2	0	WXL-10 BC70988 BC70992	DUMP BODY - CROSSMEMBERLESS - 10'			\$11,000.00	\$22,000.00
				VIN SERIAL WE9577 BC72624 WE9578 BC72623 Model: WXL Body Length: 10 ft Frame Style: Frame Type Crossmembers: None - Crossmemberless Long Rails: 8" I-Beam 13.0 lb/ft Front Height: 36" Side Height: 30" Tailgate Height: 36" Floor Material: 3/16" AR-450 Front Material: 10 Gauge A-1011 Side Material: 10 Gauge A-1011 Tailgate Material: 10 Gauge A-1011 Side Bracing: Vertical Braces Top Rails: Steel 4X4 .120 Wall Side Brace Qty: 3				
2	2	0	TAILGATE	Air Operated?: Yes TG Panel: 3 Vertical Slope: None Chains: 5/16" Double Acting: Yes Field Chain Length: CHAIN-TAILGATE 72" FOR DOUBLE ACTING Specialty Tailgate: None Material Gate(s): None Water Tight TG: None			\$0.00	\$0.00
2	2	0	HYDRAULICS	Hoist Frame: T10-5383/6383 Cylinder: Hyva Cylinder FEE A5-3-83 Hoist & Body Mount KIT: T-MODEL -			\$0.00	\$0.00



Invoice

WI-0089842

Page 2 of 3
Date 3/11/2025

Warren, LLC
707 NORTH FIR
COLLINS MS 39428

Phone (601) 765-8221
Fax (601) 765-4554
DumpTrucks.com

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	Req Ship Date	Order Number	
NE001048723		EMP208		CUSTOMER PICKUP	Net30	2/10/2025	WI-041301	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	2	0	DB OPTION	Double Acting Air Tailgate Hydraulic Tank: Alum Slim Side Mount 24/16/12 Gal Hydraulic Pump: 85CC Gear Pump with DIN Shaft & Tipping Valve Mount Location: Tank Mount Hoses and Fittings: Yes - Hoses Included Kick Out Device: Dump Angle Limit Valve Body Up Indicator: Hyd Pressure Switch Tower Controls: JOYSTICK - FIXED TIPPING - FIXED LOWER - NO PTO PTO Switch: Factory Installed in Dash			\$0.00	\$0.00
2.00	2.00	0.00	PAINT	Cabshield: Full Width 1/2 (24") - MS Cabshield Light Holes: 2 Round Holes - STD Apron: 6" Asphalt Apron Bolt On Apron: No Center Board Pockets: No Side Boards: Hardwood- 2" x 6" Cap Angle: None D/S Ladder: Retractable Serrated Ladder P/S Ladder: None Walkrail: None Tarp Rail: None Mudflaps Brackets: Yes - MS Grease Fittings: No Gusset Every Crossmembers: No Vibrator: No ANY STANDARD WARREN PAINT Understructure Paint: Black Epoxy Prime Prime Paint: Gray Epoxy Prime Finish Paint: Warren Black Decal Color: White			\$0.00	\$0.00
2	2	0	LIGHT	Lights/Harness: LED Lights and Standard Harness Kit Oval STT: Grommet Mount STT w/ Backup Oval Qty: 1 (Per Post) Strobes: No			\$0.00	\$0.00
2	2	0	TOW PACKAGE	Install Tow Package?: Yes, Install Pintle Plate: 1/2" Pintle Hitch: 20 Ton Rigid			\$1,160.00	\$2,320.00



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with Foth Infrastructure & Environment, LLC, to perform engineered beach annual monitoring in the amount of \$54,800.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Task Order Foth Olsen Engineered Beach Monitoring
2. 2025.03.28 Task Order Foth Olsen Engineered Beach Monitoring

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH FOTH INFRASTRUCTURE & ENVIRONMENT, LLC, TO PERFORM
ENGINEERED BEACH ANNUAL MONITORING
IN THE AMOUNT OF \$54,800**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 24-157, adopted August 6, 2024, approved a contract with Foth Infrastructure & Environment, LLC, to perform certain professional engineered beach restoration and monitoring services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City’s Coastal Resources Department has submitted the Task Order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires Foth Infrastructure & Environment, LLC, to perform beach and borrow area surveys and analyses for the 2025 Year-1 annual physical monitoring of the three-party Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project, as directed by the Alabama Department of Environmental Management Permit #COE-2011-274 and its associated physical monitoring plan.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and Foth Infrastructure & Environment, LLC, on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment to Foth Infrastructure & Environment, LLC, in the amount of \$54,800.00 to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 20th 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 My 20, 2025.

City Clerk

2618 Herschel Street
Jacksonville, FL 32204
(904) 387-6114
foth.com

March 28, 2025

TO: Phillip West – Director, Coastal Resources, City of Orange Beach
CC: Nicole Woerner – Deputy Director, Coastal Resources, City of Orange Beach
Ben Gross, P.E. – Project Coastal Engineer, Foth | olsen
FR: Albert E. Browder, Ph.D., P.E., *AEBS* Senior Coastal Engineer and Client Manager, Foth | olsen
RE: **Task Order 2025-01**
2025 Year-1 Annual Physical Monitoring for Engineered Beach Project
Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project
Orange Beach – Romar Beach and Perdido Key

Please see the attached Task Order for the Year-1 physical monitoring survey of engineered beach conditions in Orange Beach along the Romar Beach and Perdido Key segments of the Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project, as described in the project permits and associated physical monitoring plan. The beach profile survey and analyses will update the condition of the engineered beach and will document conditions prior to the 2025 storm season. A subtask is also included to survey portions of the offshore Borrow Areas #1 and #5 which will be compared to historical surveys for sand availability in these areas. As in previous efforts, surveys will be performed by a professional survey firm, under the direction of a Certified Hydrographic Surveyor. Beach and borrow area surveys are planned for Summer 2025. The analyses shall be supported with digital aerial photography sourced from a subscription service, utilizing the most recent dataset available (October 2024).

The subtasks and cost listed in the Task Order represent the Orange Beach share of the monitoring work proposed for the entire three-party project, (not including the Gulf State Park fishing pier seabed condition survey which the Alabama Department of Conservation and National Resources will be solely responsible for). The survey profiles, borrow area survey, and digital aerial orthophotography cost have been pro-rated amongst the three parties based upon shoreline length, while the analyses for the unified project report are split evenly into thirds. The Task Order is thus written for the Orange Beach portion of the annual monitoring.

Please do not hesitate to contact us with any questions. Thank you.

Attachment: Proposal for Task Order 2025-01

Project Title: 2025 Yr-1 Physical Monitoring

FOTH Project Number: 00250tbd.00

CLIENT Project Number:

This Task Order (in addition to and subject to the conditions contained in the Master Agreement for Services dated **August 13, 2024**), (hereinafter "Task Order"), is made and entered into this ____ day of _____, **2025**, by and between **FOTH INFRASTRUCTURE & ENVIRONMENT, LLC**, (hereinafter "Consultant") and **Client**, (hereinafter "Client"), for the services described under the Scope of Services (the "Services").

Client: City of Orange Beach, AL

Address: PO Box 458, 4697 Walker Avenue, Orange Beach, AL 36561

Phone No: 251-981-1180

Email Address: pwest@orangebeachal.gov;
nwoerner@orangebeachal.gov

Scope of Services: Client hereby agrees to retain Consultant to perform the following Services:

Beach and borrow areas surveys and analyses for 2025 Yr-1 Physical Monitoring (see Exhibit A less Subtask 1.2)

Schedule: Services shall be performed according to the following schedule:

May 1, 2025 to September 30, 2025

Compensation: In consideration of these Services, the Client agrees to pay Consultant compensation as follows:

☒ **Lump-Sum in the amount of \$54,800.00**

☐ Unit Cost/Time Charges (Standard Rates) with a total amount not-to-exceed \$ _____.00

☐ Unit Cost/Time Charges (Standard Rates) for an estimated cost of \$ _____.00

☐ Other as stated here:

Special Conditions (if any):

none

Entire Agreement: This Task Order, along with other approved project-specific Task Orders, together with and subject to the Master Agreement for Services referenced above, constitutes the entire understanding between the parties with respect to the subject matter hereof. This Task Order may be modified by subsequent written addenda mutually agreeable by both parties.

IN WITNESS WHEREOF, this Agreement is accepted on the date first written above, subject to the terms and conditions above stated and the provisions set forth herein.

CITY OF ORANGE BEACH, AL

FOTH INFRASTRUCTURE & ENVIRONMENT, LLC

Signed:

Name (printed): Phillip West

Title: Director, Coastal Resources

Date:

Signed:

Name (printed): Albert E. Browder, Ph.D., P.E.

Title: Sr. Coastal Engineer & Client Team Leader

Date: March 28, 2025

Signed:

Name (printed): Ben Gross, P.E.

Title: Coastal Engineer

Date: March 28, 2025

EXHIBIT A

2025 Year-1 Annual Physical Monitoring of Engineered Beach Project Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project

ADEM Permit No. COE-2011-274-COE
USACE Permit No. SAM-2011-0687-DEM

Annual Monitoring Scope of Work

Scope Prepared by:
Foth Infrastructure & Environment, LLC | Olsen Associates, Inc. (Foth | Olsen)
2618 Herschel St.
Jacksonville, FL 32204
(904) 387-6114

Overview & Purpose

The purpose of the task is to conduct the 2025 Year-1 annual physical monitoring of the three-party Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project, as directed by the Alabama Department of Environmental Management Permit #COE-2011-274 and its associated physical monitoring plan. The monitoring likewise is conducted as part of the ongoing Beach Monitoring and Maintenance Plan for the engineered beach project to support and maintain the eligibility of the project for FEMA assistance in the event of a declared disaster (e.g., damaging tropical storm impact). The total monitored area extends over eighteen miles, from just east of the AL/FL State Line, to just beyond the Laguna Key subdivision in Gulf Shores, including established survey monuments B-04 eastward to monument A-97 (98 transects, see **Figure 1**). The project likewise includes periodic surveys of the offshore sand borrow sites (last surveyed immediately post-construction in 2024). The project was last nourished between 30 October 2023 and 04 February 2024.

Subtask 1.0 – Beach Profile Surveys

Beach Profile Survey Transects - Consistent with the physical monitoring plan and previous surveys of the project shoreline, a certified hydrographic surveyor (subcontractor) will conduct the beach and offshore project surveys for the Year-1 annual monitoring. These data shall be collected in accordance with Standards of Practice for Surveying in the State of Alabama and in general conformance with the Florida Department of Environmental Protection standards for data collection for monitoring projects.

<https://www.aspls.org/standards>

<https://floridadep.gov/sites/default/files/PhysicalMonitoringStandards.pdf>

98 beach and offshore profile lines, B-04 to A-97, shall be surveyed and the data provided to the Engineer (Orange Beach – 39 lines, GSP – 12 lines, Gulf Shores – 47 lines, See **Figure 2**). Engineer shall provide ongoing liaison tasks with Client, survey subcontractor, and with neighboring Bon Secour National Wildlife Refuge personnel (B-04 to A-01).

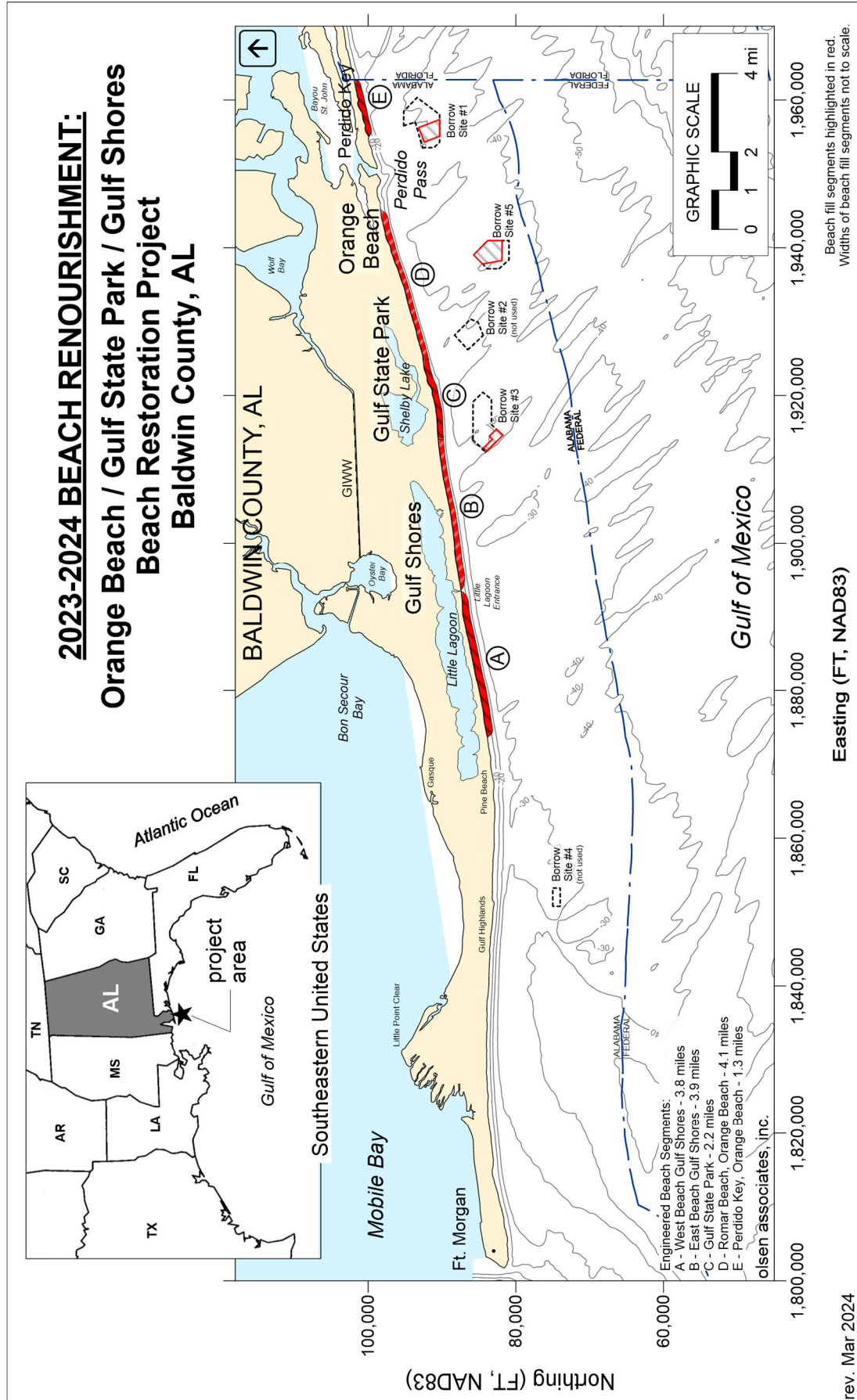


Figure 1. Location map – Orange Beach/Gulf State Park/Gulf Shores Beach Restoration Project – Baldwin County, AL. Plotted borrow sites indicate the 2023-2024 site limits (Borrow Sites #2 and #4 were not utilized in 2023-2024). Monitoring lines extend west and east beyond the fill limits shown.

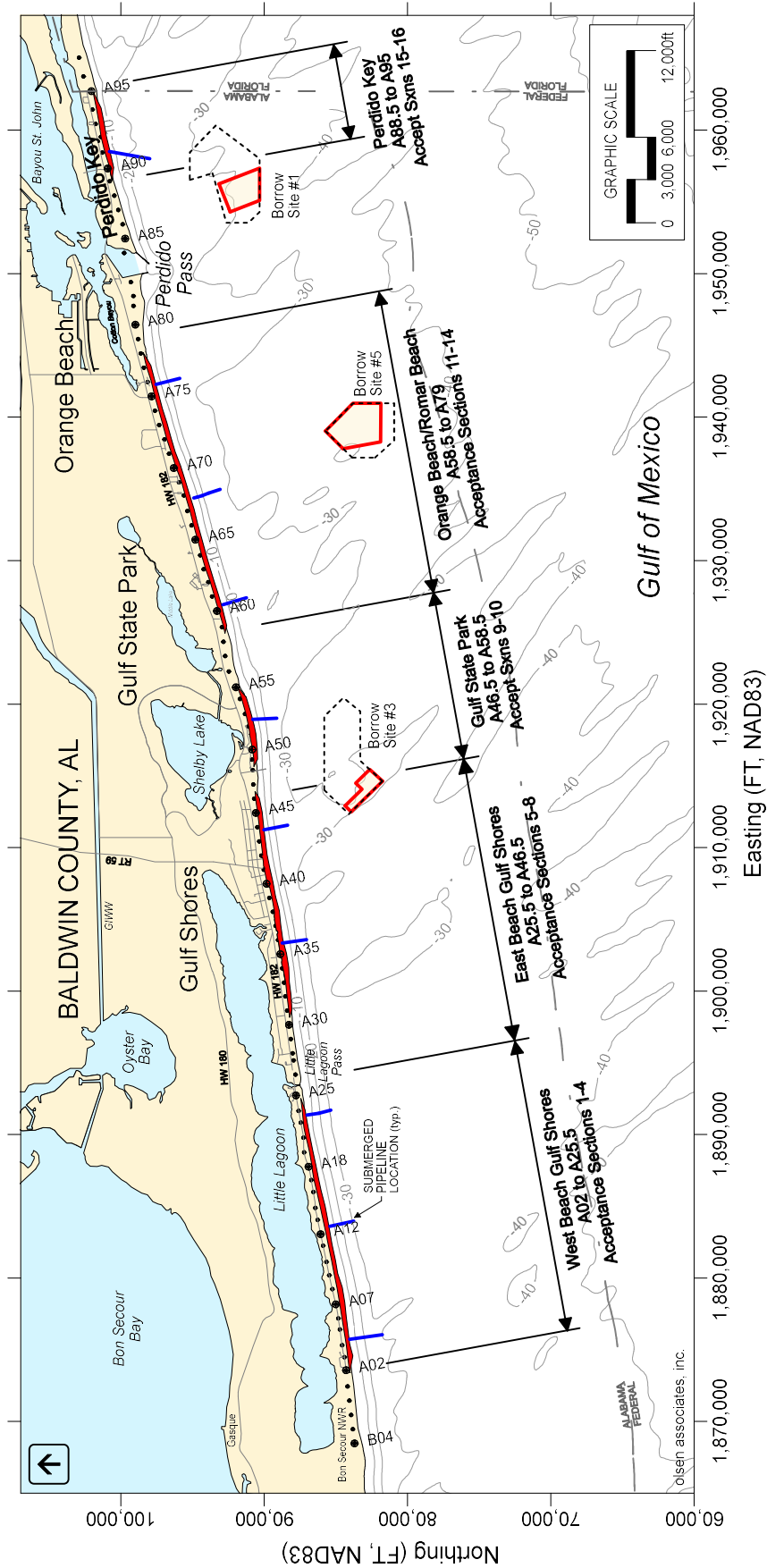


Figure 2. Project Limits and Monument Locations for the 2023/2024 renourishment of the Orange Beach / Gulf State Park / Gulf Shores Beach Restoration Project.

Digital Aerial Orthophotography - Consultant shall acquire (download) the latest digital color orthophoto imagery set of the project area from the NearMap subscription service for incorporation into the monitoring analyses. These data shall be collected in general accordance with the Florida Department of Environmental Protection, Bureau of Beaches and Coastal Systems (FDEP BBCS) monitoring standards for beach erosion control projects

<https://floridadep.gov/sites/default/files/PhysicalMonitoringStandards.pdf>

The limits of photography shall begin at a point approximately one mile west of Laguna Key in Gulf Shores, AL, and shall extend westward along the Gulf of Mexico shoreline to a point approximately one mile east of the AL/FL State Line. Digital orthophotos (image tiles, with associated world files) will be produced, corrected to the State Plane Coordinate System (NAD83, Alabama West Zone Zone). Image tiles are typically provided at resolutions of 0.4-ft/pixel (approx.).

Subtask 1.0 – Deliverables

Surveyor shall provide to the Engineer electronic copies of the survey data in the prescribed datums. Surveyor shall likewise provide to Engineer (and Owner) an electronically-signed PDF-format set of the survey drawings. Plots of historical beach profiles shall be prepared by the Engineer and provided as part of the analyses (Subtask 2.0). Plots of recent aerial photography, at a scale of 1":500' or 1":600' shall be provided.

Subtask 1.1 – Borrow Areas Survey

A hydrographic survey will be performed within a portion of Borrow Area No. 1 and the majority of Borrow Area 5 and will be collected using a single-beam system continuous recording survey fathometer.

Subtask 1.1 – Deliverables

Surveyor shall provide to the Engineer electronic copies of the survey data in the prescribed datums. Surveyor shall likewise provide to Engineer (and Owner) an electronically-signed PDF-format set of the fathometer survey drawing. Engineer shall provide a map and description of the current condition, as well as comparison to older data (where available).

Subtask 1.2 (ADCNR only) ADCNR Gulf State Park fishing pier seabed condition survey

In the vicinity of the Gulf State Park fishing pier near reference monument A-48, surveyor shall acquire a high-resolution multibeam survey of the seabed under and immediately adjacent to the pier for purposes of monitoring the seabed elevation relative to the pier pilings. Survey coverage shall cover the structure footprint and extend along 200 ft to either side and offshore of the pier footprint. Landward coverage shall extend as far landward as possible given equipment and vessel draft constraints (approximately 10 ft depths or shallower).

Subtask 1.2 – Deliverables

Surveyor shall provide to the Engineer electronic copies of the survey data in the prescribed datums. Surveyor shall likewise provide to Engineer (and Owner) an electronically-signed PDF-

format set of the multibeam survey drawing. Engineer shall provide a map and description of the current condition, as well as comparison to older data (where available).

Subtask 2.0

QA/QC, analyses, management, engineering and reporting, regulatory documentation.

The Consultant shall prepare a detailed annual project monitoring report. The purpose of the report shall be to update the project database prior to the upcoming tropical storm season, summarize the annual and cumulative changes in the beach conditions, and assess project performance. The report shall include graphic presentations of temporal and cumulative changes of selected beach contours over time. Volumetric changes at each survey profile and throughout the limits of fill shall be computed and presented in tabular and graphic forms in a segment-by-segment fashion. Aerial photography will be utilized to further analyze shoreline changes that may occur between survey lines (beach cusps, rhythmic bar features, etc.). Changes over time within and adjacent to the constructed borrow sites, if surveyed, shall be quantified and discussed. Analyses shall discuss shoreline change trends, potential cause and effect relationships, building proximity (and vulnerability) to the MHWL, storm impacts, and other littoral impacts. Net changes to the adjacent shorelines shall be assessed.

Report(s) of findings shall be submitted annually approximately 120 days subsequent to each major monitoring survey. The surveys, aeriels, and reports have proven invaluable in documenting not only pre-storm conditions for FEMA-declared disasters (Hurricanes Ivan, Dennis, Katrina, Gustav, Ike, Ida, Isaac, Nate, and Sally), but also providing clear information regarding the efforts of the three-party Owner group in maintaining an engineered beach eligible for post-disaster assistance from FEMA. This eligibility is critical for the post-storm restoration of the project.

Sub-task includes:

- Contract and Subcontractor management,
- Data quality control and quality assurance,
- Data assimilation/formatting per contract specifications,
- Permit maintenance and annual reporting to regulatory agencies (ADEM, COE, DCNR),
- Client assistance with beach tilling operations (if and when necessary),
- Update of post-construction history:
 - Overall project history
 - Storms
 - Wave climate for prior year
 - Other beach impacts
 - Beach maintenance activities,
- Update of sea turtle nesting activities upon project shoreline,
- Analysis of shoreline position changes (graphical and tabular data created):
 - Most recent annual intersurvey-period

- Since renourishment (2023-2024)
 - Since restoration (pre-restoration dates vary)
 - Interpretation of aerial photography and effects of alongshore variations
- Analysis of beach volume changes (graphical and tabular data created):
 - Most recent annual intersurvey-period
 - Since renourishment (2023-2024)
 - Since restoration (pre-restoration dates vary)
 - Analysis of percentage of placed sand remaining
 - Interpretation of aerial photography and effects of alongshore variations
- Analysis of borrow area changes and sand volume status (when surveyed)
- Interpretation and summary of overall project performance
 - Relative to design intent
 - Relative to particular beach impacts experienced
- Recommendations for Future Activities,
- Preparation of historical beach profile plots, including most recent survey,
- Preparation of shoreline aerial maps,
- Assembly of submittals
 - Electronic copy of report (PDF format)
- Document preparation and distribution

Subtask 2.0 – Deliverables Electronic copies of the monitoring report and appendices shall be provided in *.PDF format to the Owner group and to the appropriate regulatory and State agencies. NOTE that the report will encompass the entire project area shoreline (18 miles). Survey data shall be provided in *.PDF and ASCII text formats as appropriate. Electronic data shall be transmitted via e-mail or digital download link from Foth|Olsen. If desired, hardcopies of the monitoring report can be printed, bound and provided to each Owner group.



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of professional services agreements with Alicia Arrington for special needs aide services for the Expect Excellence Program.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Authorize Professional Services Agreement Special Needs Aide Expect Excellence Arrington
2. 2025.05.02 Professional Services Agreement Special Needs Aide Arrington

RESOLUTION NO. 25-xxx

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

FINDINGS:

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

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

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

ADOPTED THIS 20th 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 20, 2025.

City Clerk

PROFESSIONAL SERVICES CONTRACT

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

1. Recitals.

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

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

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

2. Services to be Performed.

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

3. Compensation.

- a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid \$40.00 per hour, plus pre-approved expenses incurred as part of Contractor's performance of this contract, in accordance with City policies. Pre-approved expenses include approximately \$65 for insurance fees and \$67 for business licensing.
- b) Contractor agrees to abide by the City's established policies.
- c) Contractor shall be paid every two weeks, upon the City's receipt of a properly documented invoice for services performed.

4. Term.

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

5. Independent Contractor.

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

6. Insurance.

- a) For the term of this Agreement, the Contractor shall acquire and maintain in full force and affect the policy of insurance evidenced by the certificate of insurance attached hereto, with the City being named as an additional insured.

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

7. Assignment.

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

8. Compliance with Law.

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

9. Termination.

- a) Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement and have no further obligation to Contractor.
- b) This Agreement may also be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate. Upon termination, Contractor shall be paid pro rata for all services actually rendered up to the effective date of termination.

10. Final Agreement.

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

11. Modifications.

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

12. Severability.

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

13. Law Governing.

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

14. Permits, etc.

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

15. Notices.

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

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

And to Contractor:

Phoebe Alicia Arrington
18172 S Section St. #1203
Fairhope, AL 36532

Copy to:
City Attorney
Post Office Box 458
Orange Beach, AL 36561

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

CITY OF ORANGE BEACH

By: _____
Tony Kennon
Mayor

ATTEST:

Renee Eberly, City Clerk

CONTRACTOR

Alicia Arrington, an Individual

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____

STATE OF ALABAMA
COUNTY OF BALDWIN

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

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

(SEAL)

Notary Public
State of Alabama
My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: Resolution approving the submission of the 2024 Municipal Water Pollution Prevention (MWPP) Annual Report.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 05-20-25 25-xxx Approve Submission MWPP Report Sewer
2. 2024 MWPP Annual Report

RESOLUTION NO. 25-xxx

**A RESOLUTION APPROVING THE SUBMISSION OF THE
2024 MUNICIPAL WATER POLLUTION PREVENTION (MWPP) ANNUAL REPORT**

FINDINGS:

1. The City Council of the City of Orange Beach, Alabama, has reviewed the 2024 Municipal Water Pollution Prevention (MWPP) Annual Report prepared by the Utilities Department.
2. The Orange Beach Utilities Department has set forth the following actions and schedule necessary to maintain effluent requirements contained in the NPDES Permit, and to prevent the bypass and overflow of raw sewage within the collection system or at the treatment plant:
 - a. Continue regular cleaning and sludge removal.
 - b. Continue program of preventative maintenance of lift stations and pumps.
 - c. Continue replacements and upgrades of lift stations, pumps, pipes, and other equipment as recommended by the Chief Engineer.
 - d. Continue infrastructure improvements to accommodate future buildout and expansion of the collection system.

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

1. That the attached report is approved for submission to the Alabama Department of Environmental Management;
2. That no actions other than the continuation of current procedures described above are necessary at this time to ensure continued compliance with effluent requirements of its National Pollutant Discharge Elimination System (NPDES) Permit; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 20th 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 20, 2025.

City Clerk

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: Orange Beach WRF NPDES #: AL0081124

MUNICIPALITY: City of Orange Beach COUNTY: Baldwin

CONTACT PERSON: Robert Stalcup
Responsible Official
Utilities Director
Title

Telephone #: 251-974-5617 Fax #: _____

Email Address: rstalcup@orangebeachal.gov

CHIEF OPERATOR: Daniel Bodine
Name

Telephone #: 251-974-5617 Fax #: _____

Email Address: dbodine@orangebeachal.gov

Date: May 5, 2025

REVIEWED BY: CHRIS PAPPAS PE# 23461
Consulting Engineer

Telephone #: 251-504-6345 Fax #: N/A

Date: 5-15-25

**MWPP Annual Report
Information Source List**

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2024 (due **May 31, 2025**).

- Part 1 A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
 B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
 C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).
- Part 2 A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH₃-N, and/or TKN in mg/l for the year
 B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH₃-N, and/or TKN in lbs/day for the year
- Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.
- Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.
- Part 5 A. Describe the characteristics and quantity of sludge generated.
 B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digester capacity may be used in the calculation.
- Part 6 A. Sludge Disposal Method
 B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.
- Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.
- Part 8 Operator Certification
- Part 9 Financial Status
- Part 10 Subjective Evaluation
- Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.
2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.
3. Add the point totals on Part 11: Summary Sheet.
4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.
5. The governing body should pass a resolution which contains the following points:
 - a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.
 - b. The resolution should indicate what actions will be taken to prevent effluent violations.
 - c. The resolution should provide any other information the governing body or owner deems appropriate.
6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: Orange Beach WRF AL0081124

Part 1: Influent Loading/Flows

- A. List the average monthly volumetric flows and BOD₅ (CBOD₅) loadings received at your facility during the last calendar year.

<u>Month</u>	<u>Column 1 Average Monthly Flowrate (MGD)</u>	<u>Column 2 Average Monthly BOD₅ (CBOD₅) Concentration (mg/l)</u>	<u>Column 3 Average Loading BOD₅ (CBOD₅) (lbs/day**)</u>
January	1.78	171.6	2547
February	2.16	170.2	3066
March	2.55	173	3679
April	2.41	177.1	3559
May	3.26	170.8	4643
June	4.06	189.4	6413
July	4.65	189.9	7364
August	3.27	150.8	4112
September	3.26	129.3	3515
October	2.89	125.5	3024
November	2.23	114.2	2123
December	1.77	106.6	1573
Annual Avg.	2.85	155.7	3801.5

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

- B. List the average design flow and average design BOD₅ (CBOD₅) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	<u>Average Design Flow</u>	<u>Average Design BOD₅ (CBOD₅) Loading (lbs/day)</u>
Design Criteria	10.0 MGD	16,680
90% of the Design Criteria	9.0 MGD	15,012

- C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?
 _____(Check the appropriate point total)
☒ 0 - 4 = 0 points ☐ 5 or more = 5 points
- D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?
 _____(Check the appropriate point total)
☒ 0 = 0 points ☐ 1 - 2 = 5 points ☐ 3 - 4 =10 points ☐ 5 or more =15 points
- E. How many times did the monthly BOD₅ (CBOD₅)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?
 _____(Check the appropriate point total)
☒ 0 -1 = 0 points ☐ 2 - 4 =5 points ☐ 5 or more =10 points
- F. How many times did the monthly BOD₅ (CBOD₅)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?
 _____ (Check the appropriate point total)
☒ 0 = 0 points ☐ 1 = 10 points ☐ 2 =20 points ☐ 3 =30 points ☐ 4 =40 points ☐ 5 or more =50 points
- G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.
- C points = 0
 D points = 0
 E points = 0
 F points = 0

TOTAL POINTS VALUE FOR PART 1 0
 Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD₅ loading for comparison with design loading for those permittees using influent CBOD₅, divide annual average CBOD₅, loading in lbs/day from Part 1, A by 0.7.

Facility Name: Orange Beach WRF AL0081124

Part 2: Effluent Quality/Plant Performance

- A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD₅, (CBOD₅) TSS, NH₃-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	<u>Months</u>	<u>BOD₅ (CBOD₅) (mg/l)</u>	<u>TSS (mg/l)</u>	<u>NH₃-N (mg/l)</u>	<u>TKN (mg/l)</u>
Permit Limit	12	2.9	30	.7	2.2

(2) DMR Concentration

<u>Qtr</u>	<u>Month</u>	<u>BOD₅ (CBOD₅) (mg/l)</u>	<u>TSS (mg/l)</u>	<u>NH₃-N (mg/l)</u>	<u>TKN (mg/l)</u>
1	January	2.1	2.7	.09	.86
	February	2.1	2.9	.13	.85
	March	2.2	3.2	.3	1.2
2	April	1.4	1.6	.12	.86
	May	1.8	3.7	.11	1.0
	June	2.1	3.1	.14	.96
3	July	2.1	3.4	.15	1.0
	August	2.0	2.6	.13	.6
	September	1.5	2.0	.11	.76
4	October	1.5	2.2	.12	.74
	November	1.5	1.7	.24	.87
	December	1.6	2.6	.14	.79
	Annual Avg.	1.8	2.6	.14	.87

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

	<u>Months</u>	<u>BOD₅</u> <u>(CBOD₅)</u> <u>(lbs/day)</u>	<u>TSS</u> <u>(lbs/day)</u>	<u>NH₃-N</u> <u>(lbs/day)</u>	<u>TKN</u> <u>(lbs/day)</u>
Permit Limit	12	241.9	2507	58.4	183.5

(2) DMR Loading

<u>Qtr</u>	<u>Month</u>	<u>BOD₅</u> <u>(CBOD₅)</u> <u>(lbs/day)</u>	<u>TSS</u> <u>(lbs/day)</u>	<u>NH₃-N</u> <u>(lbs/day)</u>	<u>TKN</u> <u>(lbs/day)</u>
1	January	32.2	40	1.3	12.8
	February	37.8	52.2	2.34	15.3
	March	46.7	68.0	6.3	25.5
2	April	28.1	32.1	2.4	17.2
	May	48.9	100.5	2.9	27.1
	June	71.1	107.9	4.7	32.5
3	July	81.4	133	5.0	38.7
	August	54.5	70.9	3.5	16.3
	September	40.7	54.3	2.9	19.0
4	October	36.1	53.0	2.8	16.8
	November	27.8	31.6	3.7	14.8
	December	23.6	38.3	2.0	10.3
Annual Avg.		44.0	64.9	3.3	20.5

C. During the past year did the BOD₅ (CBOD₅) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points

☐ Yes = 121 points

- D. During the past year did the BOD₅ (CBOD₅) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

- E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

- F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

- G. During the past year did the NH₃-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

- H. During the past year did either the NH₃-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

- I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: Orange Beach WRF AL0081124

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2011

Subtract the above answer from the report year to determine age:

Age = (Last Calendar year) - (Answer to A)

Age 14 = (2025) - (2011)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

	Factor
<u>X</u> Mechanical Treatment Plant	2.0
<u> </u> Aerated Lagoon	1.5
<u> </u> Stabilization Pond	1.0
<u> </u> Other (Specify: <u> </u>)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

$$\frac{2}{\text{(Factor)}} \times \frac{14}{\text{(Age)}} = \frac{28}{\text{TOTAL POINT VALUE FOR PART 3}}$$

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: Orange Beach WRF

Part 4: Bypassing and Overflows

- A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0
- B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0
- C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0
- D. Add together Answers A and B and subtract Answer C from that total.
 $A + B - C =$ 0 (Check the appropriate point total.)
- ☒ 0 = 0 points ☐ 1 = 5 points ☐ 2 = 10 points ☐ 3 = 15 points
☐ 4 = 20 points ☐ 5 = 25 points ☐ 6 = 30 points ☐ 7 = 35 points
☐ 8 = 40 points ☐ 9 = 45 points ☐ 10 = 50 points ☐ 11 or more = 100 points
- E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0
- F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 0
- G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 0
- H. Add together Answers E and F and subtract Answer G from that total.
 $E + F - G =$ 0 (Check the appropriate point total.)
- ☒ 0 = 0 points ☐ 1 = 5 points ☐ 2 = 10 points ☐ 3 = 15 points
☐ 4 = 20 points ☐ 5 = 25 points ☐ 6 = 30 points ☐ 7 = 35 points
☐ 8 = 40 points ☐ 9 = 45 points ☐ 10 = 50 points ☐ 11 or more = 100 points
- I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: Orange Beach WRF AL0081124

Part 5: Sludge Quantity and Storage

- A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey*, ADEM Form 419.
- B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) 6

(Check the appropriate point total.)

- | | |
|---|--|
| Greater than or equal to 4 months | ☒ = 0 points |
| Less than 4 months, but greater than or equal to 3 months | ☐ = 10 points |
| Less than 3 months, but greater than or equal to 2 months | ☐ = 20 points |
| Less than 2 months, but greater than or equal to 1 month | ☐ = 30 points |
| Less than one month | ☐ = 50 points |

TOTAL POINT VALUE FOR PART 5 0
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

- A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey*, ADEM Form 419.
- B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

- | | |
|--------------------|--|
| 36 or more months | ☒ = 0 points |
| 24 - 35 months | ☐ = 10 points |
| 12 - 23 months | ☐ = 20 points |
| 6 - 11 months | ☐ = 30 points |
| Less than 6 months | ☐ = 50 points |

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: Orange Beach WRF AL0081124

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD₅ (CBOD₅) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population: 2500 Design Flow: .25 MGD Design BOD₅ (CBOD₅): 417 lbs/day
Equivalent (PE)

List industrial and/or residential developments.

Will the additional loading overload the plant?
(Check the appropriate point total.)

☒ No = 0 points ☐ Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory*, ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

☒ Yes = 0 points ☐ No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: Orange Beach WRF AL0081124

Part 9: Financial Status

- A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? **Include user charge rates.**

Yes

Residential Minimum 28.00 Plus rate N/A /1,000 gal.

Industrial Minimum N/A Plus rate /1,000 gal.

Monthly residential rate based on 6,000 gallons usage \$ 28.00

- B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

Current revenue and local taxes

Bonds and loans available if needed

- C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

- A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

Plant is in good condition and well maintained.

- B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

Collection is in good condition, maintained and upgraded if needed.

- C. What sewage system improvements does the community have planned for construction in the next 5 years?

Lift station upgrades, lining of pipes

2026 Hiring engineering firm to begin addition to plant

- D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

14 years has been extended through upgrades to plant

- E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

None

- F. Is the community presently involved in formal planning for treatment facility upgrading?

No

- G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 0

- H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

Yes - Operator training, O&M manuals for equipment

Records for maintenance

- I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) ☒ Yes ☐ No

- J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) ☒ Yes ☐ No

- K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

6 - 75hp blowers \$534,600

1 - 30hp blower \$34,600

- L. List any additional comments. (Attach additional sheets if necessary.)

Facility Name: Orange Beach WRF AL0081124

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

<u>Actual Values</u>	<u>Maximum Possible</u>
Part 1 <u>0</u> points	80 points
Part 2 <u>0</u> points	121 points
Part 3 <u>28</u> points	40 points
Part 4 <u>0</u> points	200 points
Part 5 <u>0</u> points	50 points
Part 6 <u>0</u> points	50 points
Part 7 <u>0</u> points	121 points
Part 8 <u>0</u> points	121 points
Total <u>28</u> points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- ☒ Mechanical plant with surface water discharge
☐ Aerated Lagoon or stabilization pond with surface water discharge
☐ Mechanical plant using land disposal of liquid wastes
☐ Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- ☒ 0 - 70 points Actions as Appropriate*
☐ 71 - 120 points Departmental Recommendation Range*
☐ 121 - 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) ☐ Yes ☒ No

If yes, provide a written explanation for this situation in the space below.

MWPP SEWAGE SLUDGE SURVEY

Note: Permittees that submitted the "Annual Report Review Form" for sludge to the EPA may submit a copy with the MWPP in lieu of this Attachment

Facility Background Information:

1. Facility Information

Permit Number: AL0081124

Name: Orange Beach WRF

Street Address: 3900 Williams Silvers Parkway

County: Baldwin

2. Facility Contact

Name: Daniel Bodine

Title: Plant Superintendent

Telephone: 251-974-5617

Permittee Name: City of Orange Beach

Mailing Address: 3900 William Silvers Parkway

Orange Beach, AL 36561

Facility Flow Information:

1. Facility Wastewater Treatment Capacity

Average Daily Flow: 2.85 MGD

Facility Design Capacity: 10 MGD

2. Estimated Septage Quantity Handled (Residuals Removed from Septic Tank Systems)

Average Domestic Septage: 0 gallons per month

Average Commercial Septage: 0 gallons per month

3. Method of Septage Processing

☐ Mixed with Influent Wastewater for Treatment

☐ Mixed with Sewage Sludge



4. Estimated Percentage Contributing Wastewater Flow

Residential: 100 %

Industrial: _____ %

Other: _____ % Describe: _____

5. List type of wastewater treatment process(es) utilized at this facility:

Grit removal, rotating screen, pre aeration, schriber aeration, and clarification

cloth filters, UV

6. Estimated sewage sludge wasting rate at this facility: 3200 lb/day dry weight

or _____ gallons per day

7. Estimated untreated sludge received from off site: 0 lb/day dry weight

or _____ gallons per day

8. Estimated percent solids of combined sewage sludge prior to treatment: _____ %

9. List the sewage sludge treatment processes used in preparing sludge for final use or disposal:

Sludge thickening digestors

Belt press lime stabilization

Class A

Sludge Quantity
(untreated pounds per day)

10. Estimate the total volume of sludge generated:

533.44

(dry U.S. tons per year)

Sludge Disposal Methods

1. Which of the following describes the current method of sewage sludge disposal for this facility?

	Current Practices		Quantity (dry U.S. tons/year)	Proposed Practices	
	Approved by ADEM			Approved by ADEM	
	Yes	No		Yes	No
a. ☒ Land Application, Bulk Shipped	☐	☐	533.44	☐	☐
☒ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
b. ☐ Land Application, Bagged/Other Container	☐	☐		☐	☐
☐ Agriculture	☐	☐		☐	☐
☐ Forest	☐	☐		☐	☐
☐ Public Contact	☐	☐		☐	☐
☐ Lawn/Home Garden	☐	☐		☐	☐
c. ☐ Incineration	☐	☐		☐	☐
d. ☐ Subtitle D Landfill (Disposal Only)	☐	☐		☐	☐
e. ☐ Lined Treatment Lagoon or Stabilization Pond	☐	☐		☐	☐
f. ☐ Unlined Lagoon or Stabilization Pond	☐	☐		☐	☐
g. ☐ Other (Please Describe)	☐	☐		☐	☐

2. If "f" was selected above and sludge is stored for two (2) or more years, enter the distance between the surface disposal site and the property line: _____ feet

Pollutant Concentrations:

1. Enter the total concentrations of the following analytes using existing data. **Do not enter TCLP results.**

Analyte	Concentration (mg/kg or ppm)	Sample Type	Sample Date	Detection Level Of Analysis
Arsenic				
Cadmium				
Chromium				
Copper				
Lead				
Mercury				
Molybdenum				
Nickel				
Selenium				
Zinc				
Ammonium-Nitrogen				
Nitrate-Nitrogen				
Total Kjeldahl Nitrogen				

2. Enter the estimated or determined percent solids of the sewage sludge when sampled for the above analysis: _____%

Treatment Provided for Sewage Sludge at the Facility:

1. Which class of pathogen reduction does the sewage sludge meet at the facility? (As defined in 40 CFR Part 503)

☐ Class A

☐ Alternative A1 – Time and Temperature

☐ Alternative A2 – Alkaline Treatment

☐ Alternative A3 – Analysis and Operation

☐ Alternative A4 – Analysis Only

☐ Alternative A5 – Process to Further Reduce Pathogens (PFRP)

☐ Heat Drying ☐ Thermophilic Aerobic Digestion ☐ Heat Treatment

☐ Pasteurization ☐ Gamma Ray Irradiation ☐ Beta Ray Irradiation ☐ Composting

☐ Alternative A6 – PFRP Equivalent _____

☐ Class B

☐ Alternative B1 – Fecal Coliform Count

☐ Alternative B2 – Process to Significantly Reduce Pathogens (PSRP)

☐ Aerobic Digestion

☐ Air Drying

☐ Anaerobic Digestion

☐ Composting

☐ Lime Stabilization

☐ Alternative B3 – PSRP Equivalent _____

☐ Neither or Unknown

Vector Attraction Control:

- ☐ Option 1 – Minimum 38% Reduction in Volatile Solids
- ☐ Option 2 – Anaerobic Processes with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 3 – Aerobic Processes with Bench-Scale Demonstration of Volatile Solids Reduction
- ☐ Option 4 – Specific Oxygen Uptake Rate (SOUR) for Aerobically Digested Sludge
- ☐ Option 5 – Aerobic Processes plus Elevated Temperature
- ☐ Option 6 – Raised pH to 12 and Retained at 11.5
- ☐ Option 7 – 75% Solids with No Unstabilized Solids
- ☐ Option 8 – 90% Solids with Unstabilized Solids
- ☐ Option 9 – Injection Below Land Surface
- ☐ Option 10 – Incorporation into Soil within 6 or 8 Hours
- ☐ Option 11 – Covering Active Sewage Sludge Unit Daily
- ☐ None of the Above

Groundwater Monitoring:

1. If disposal practice is surface disposal or land application, is groundwater monitoring required or performed at this site? ☐ Yes* ☐ No

*If yes, please submit a copy of the groundwater monitoring reports along with this survey. Also, please provide the approximate depth to groundwater and the groundwater monitoring procedures used to obtain the data.

Land Application of Sewage Sludge:

Answer the following questions if sewage sludge is applied to land.

1. If sewage sludge is land applied in bulk form, what type of crop or other vegetation is grown on this site?

2. If sewage sludge is land applied in bulk form, what is the nitrogen requirement for this crop or vegetation?

3. If sewage sludge is land applied in bulk form, briefly describe the nature of any complaints filed from neighbors?

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: Orange Beach WRF PLANT GRADE: IV
 PERMIT NUMBER: AL0081124
 PLANT SUPERINTENDENT: Robert Stalcup TEL. # 251-974-5617
 SYSTEM MANAGER: Daniel Bodine TEL. # 251-974-5617
 PLANT OPERATORS:

	NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1.	Robert Stalcup	IV	C002317	4/30/2026
2.	Jeff Hartley	IV	C001183	9/30/2026
3.	David McCormick	IV	C003258	4/30/2026
4.	Joseph Hawkins	IV	C005012	1/31/2028
5.	Daniel Bodine	IV	C004480	4/31/2027
6.	Michael Snow	IV	C002177	3/31/2027
7.	Robert James	IV	C000991	4/30/2026
8.	Kaleb Sudduth	IV	C008638	6/30/2025
9.	Jason Fikes	IV	C000582	1/31/2028
10.	Brandan Sellers	IV	C007303	1/31/2028

COLLECTION SYSTEM OPERATORS:

1.	Jeff Fresh	IC	C000769	8/31/2025
2.	Gerald David	IC	C001855	4/30/2027
3.	Durdi Horton	IC	C000886	11/30/2025
4.	Robert Barnett	IC	C004823	8/31/2025

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	3
OPERATOR(S):		
GRADE I-C	40	4
GRADE I		
GRADE II	40	1
GRADE III	40	2
GRADE IV	40	7
DESIGNATED TRAINEE(S)		
LABORATORY	40	2
MAINTENANCE	40	3
OTHER PLANT WORKERS	40	3

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	6	START TIME	6:30am
2ND	2		11:00am
3RD	2		8:45pm

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	4	4	4	4	4	4	3
2ND	2	2	2	2	2	2	2
3RD	2	2	2	2	2	2	2

ADEM USE ONLY

1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?
 2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?

YES	NO

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: Orange Beach WRF
 PERMIT NUMBER: AL0081124

PLANT GRADE: IV

PLANT SUPERINTENDENT: Robert Stalcup TEL. # 251-974-5617

SYSTEM MANAGER: Daniel Bodine TEL. # 251-974-5617

PLANT OPERATORS:

	NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1.	Olander Stewart	IV	C006679	9/30/2026
2.	Anthony Petrey	IV	C010778	1/31/2028
3.	Keith Holland	IV	C010661	1/31/2028
4.	Dillon Fresh	IV	C008802	7/31/2026
5.	Stephen Jones	III	C006673	12/31/2025
6.	Terry Carlisle	III	C001918	4/30/2028
7.	Kyle Rogers	II	C006678	12/31/2025
8.				
9.				
10.				

COLLECTION SYSTEM OPERATORS:

1.	John Michael Graham	IC	C009462	9/30/2025
2.	Kendal Black	IC	C010590	3/31/2026
3.	James Cooper	IC	C010855	1/31/2027
4.				

	MAN HRS./WK	NUMBER
MANAGEMENT/SUPERVISOR	40	3
OPERATOR(S):		
GRADE I-C	40	4
GRADE I		
GRADE II	40	1
GRADE III	40	2
GRADE IV	40	7
DESIGNATED TRAINEE(S)		
LABORATORY	40	2
MAINTENANCE	40	3
OTHER PLANT WORKERS	40	3

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	6
2ND	2
3RD	2

START TIME	6:30am
	11:00am
	8:45pm

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

	SUN	MON	TUES	WED	THURS	FRI	SAT
1ST	4	4	4	4	4	4	3
2ND	2	2	2	2	2	2	2
3RD	2	2	2	2	2	2	2

ADEM USE ONLY

1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?
 2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?

YES	NO

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ8-YN5R-ZVHE6, version 2)

Digitally signed by:
AEPACS
Date: 2024.12.17 13:38:42 -06:00
Reason: Submission Data
Location: State of Alabama

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00212483

Submission ID HQ8-YN5R-ZVHE6

Form Input

General Instructions

All publicly or privately owned wastewater treatment plants holding an NPDES permit are required to provide immediate notification to the Alabama Department of Environmental Management (ADEM), county public health officials, the public, and any other affected entity such as public water systems as soon as possible upon becoming aware of any notifiable sanitary sewer overflow (SSO) events.

A "notifiable SSO", as defined in ADEM Admin. Code r. 335-6-6-.02(hh), is an overflow, spill, release or diversion of wastewater from a sanitary sewer system that either (1) reaches a surface water of the State or (2) may imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.

Immediate notification shall be provided within 24 hours of becoming aware of the event. This immediate notification may be made either verbally to the Department's SSO Hotline at (334) 274-4200 or electronically to the Department's Alabama Environmental Permitting and Compliance System (AEPACS) system. The follow-up report shall be submitted within five days of becoming aware of the SSO event using the Department's AEPACS system.

Special Note:

The Sanitary Sewer Overflow map allows users to see the locations of SSOs that have been reported to the Department. They are displayed on the map for 10 days after the SSO has ceased. The colors indicate the volume of the discharge.

Click on any dot on the map and a popup will display information about the SSO(s).

At the top of the popup that is displayed after clicking on a dot, there is a number that indicates the number of SSOs at that location. Users can cycle through them by clicking on the arrows at the top of the popup.

At the bottom of the popup is a link ("click for eFile") that will take users to SSOs reported from that facility. The eFile entries that appear are sorted by date from most recent to oldest and contain only SSO reports.

Users can zoom in and out by using the +/- buttons at the top left of the map, the scroll on their mouse, or by holding the Shift key down while clicking and dragging a box on the map to zoom in.

The Switch Basemap button at the top right of the page allows users to select a different basemap.

[Please also be aware that the SSOs reported to the Department will appear on a public map here.](#)

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of ☒ Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit the 5-day Report

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0081124

Permittee

City of Orange Beach

Facility/Site Information

Facility Name

City of Orange Beach Wastewater Treatment Facility

Facility County

Baldwin

Assigned SSO ID

Assigned SSO ID

SSO-00212483

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
12/16/2024	01:42 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
12/16/2024	03:15 pm

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Note:

If estimated volume discharged is known, the VALUE section should be completed. If you only select a RANGE, you should be aware that the estimated volume discharged will be considered to be the largest value of the range selected. Estimated volumes above 1,000,000 gallons must be entered as a VALUE.

Report Estimated Volume Discharged as
Range

Estimated Volume Discharged (Range)
<=1,000 gal

Indicate source of discharge event
Broken Line

County in which SSO occurred (check all that apply)
Baldwin

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):
[Map Help link](#)

Latitude/Longitude of discharge
30.278973,-87.53326039999999

Note

Please specify either the street address or location description for the discharge

Street Address
28835 Perdido Beach Blvd

City
Orange Beach

State
AL

ZIP Code
36561

Location Description
North side of highway 182 in the right of way along beach road at 28835 Perdido beach Blvd.

Known or suspected cause of the discharge
Tate electric company installing cable line hit located sewer main at 28835 PBB.

Destination of discharge
Ground Absorbed

Did the discharge reach a designated swimming water?
No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:
Not Performed

Was the affected area cleaned?
Yes

Was the affected area disinfected?
Yes

Are you aware of any other potential health or environmental impacts?
No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

Repaired sewer main with 2 repair clamps and 18" of pipe, area was vacuumed with vac truck and sanitized. Will be monitoring there work until project is complete so that no other incidents occur.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

12/16/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

12/17/2024

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

NONE PROVIDED

Revisions

Revision	Revision Date	Revision By
Revision 1	12/17/2024 8:45 AM	jeffrey fresh
Revision 2	12/17/2024 1:26 PM	jeffrey fresh

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By jeffrey fresh on 12/17/2024 at 1:32 PM

NPDES Sanitary Sewer Overflow (SSO) Event Reporting Form

version 1.5

(Submission #: HQ7-R8DM-DJH9C, version 2)

Digitally signed by:
AEPACS
Date: 2024.10.30 13:53:38 -05:00
Reason: Submission Data
Location: State of Alabama

Details

Submission Alias NPDES Sanitary Sewer Overflow (SSO) Event Report

SSO ID SSO-00211826

Submission ID HQ7-R8DM-DJH9C

Form Input

General Instructions

All publicly or privately owned wastewater treatment plants holding an NPDES permit are required to provide immediate notification to the Alabama Department of Environmental Management (ADEM), county public health officials, the public, and any other affected entity such as public water systems as soon as possible upon becoming aware of any notifiable sanitary sewer overflow (SSO) events.

A "notifiable SSO", as defined in ADEM Admin. Code r. 335-6-6-.02(hh), is an overflow, spill, release or diversion of wastewater from a sanitary sewer system that either (1) reaches a surface water of the State or (2) may imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.

Immediate notification shall be provided within 24 hours of becoming aware of the event. This immediate notification may be made either verbally to the Department's SSO Hotline at (334) 274-4200 or electronically to the Department's Alabama Environmental Permitting and Compliance System (AEPACS) system. The follow-up report shall be submitted within five days of becoming aware of the SSO event using the Department's AEPACS system.

Special Note:

The Sanitary Sewer Overflow map allows users to see the locations of SSOs that have been reported to the Department. They are displayed on the map for 10 days after the SSO has ceased. The colors indicate the volume of the discharge.

Click on any dot on the map and a popup will display information about the SSO(s).

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The Switch Basemap button at the top right of the page allows users to select a different basemap.

[Please also be aware that the SSOs reported to the Department will appear on a public map here.](#)

Processing

NOTE: You should choose the correct status for this SSO notification/report EACH time you submit a notification/report.

If you are able to complete all of the information in the first submittal, please indicate the status of ☒ Submit both the Initial 24-hour notification and 5-day report concurrently."

Indicate which of the following describes the status of this SSO notification/report:

Submit the 5-day Report

Prior to submitting this notification/report through AEPACS, did you make the first notification of this SSO to the Department by a method other than AEPACS (e.g. SSO Hotline, Fax, Email)?

No

Regardless of the notification method used to first notify the Department of this SSO event (i.e. AEPACS, SSO hotline, fax, etc), was the initial notification made to the Department within 24 hours of becoming aware of the event?

Yes

Permittee Information

Permit Number

AL0081124

Permittee

City of Orange Beach

Facility/Site Information

Facility Name

City of Orange Beach Wastewater Treatment Facility

Facility County

Baldwin

Assigned SSO ID

Assigned SSO ID

SSO-00211826

SSO Event - Information

Date/Time SSO Event Started:

Date	Time
10/28/2024	04:00 pm

Is the SSO on-going?

No

Date/Time SSO Event Stopped:

Date	Time
10/29/2024	04:00 pm

Did the SSO occur during wet weather?

No

Was the SSO caused by an extreme weather event (e.g. hurricane) that flooded the ENTIRE sewer system?

No

Note:

If estimated volume discharged is known, the VALUE section should be completed. If you only select a RANGE, you should be aware that the estimated volume discharged will be considered to be the largest value of the range selected. Estimated volumes above 1,000,000 gallons must be entered as a VALUE.

Report Estimated Volume Discharged as
Value

Estimated Volume Discharged (in gallons)
1600

Indicate source of discharge event
Manhole
Broken Line

County in which SSO occurred (check all that apply)
Baldwin

Note

For detailed information on how to place a point on the map, please click the Map Help link below. Also, when reporting for an SSO(s) caused by an extreme weather event, please specify a general location for the SSO(s):
[Map Help link](#)

Latitude/Longitude of discharge
30.268121,-87.597595

Note

Please specify either the street address or location description for the discharge

Street Address
Mariner Lakes subdivision

City
Orange beach

State
AL

ZIP Code
36561

Location Description
manhole 8 feet west of lift station.

Known or suspected cause of the discharge
top of iron pipe running from manhole to lift station breached

Destination of discharge
Ground Absorbed

Did the discharge reach a designated swimming water?
No

Monitoring of the receiving water (i.e. visual survey or water quality sampling) is:
Not Performed

Was the affected area cleaned?
Yes

Was the affected area disinfected?
Yes

Are you aware of any other potential health or environmental impacts?
No

SSO Event - Corrective Action

Describe corrective actions taken, plans to eliminate future discharges, and actions or plans to mitigate impacts to the environment and/or public health.

Replaced pipe running from manhole to lift station, all areas were vacuumed with vac trucks and sanitized. bypasses were set in place and no water breached the lift station area.

Please attach supporting information, if applicable:

NONE PROVIDED

Comment

NONE PROVIDED

Indicate efforts to notify public (check all that apply):

Placement of Signs

Date signs were placed:

10/28/2024

Indicate Other Officials Notified (check all that apply):

County Health Department

County Health Department notification date:

10/29/2024

Other States notified:

NONE PROVIDED

Were any public water supply intake locations affected?

No

Additional Attachments

Additional Attachments

NONE PROVIDED

Comment

NONE PROVIDED

General Comments

General Comments (Optional)

Replacement of pipe will be completed today 10/29/2024.

Revisions

Revision	Revision Date	Revision By
Revision 1	10/29/2024 12:59 PM	jeffrey fresh
Revision 2	10/30/2024 8:39 AM	jeffrey fresh

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- ☒ I am the owner of the account used to perform the electronic submission and signature.
- ☒ I have the authority to submit the data on behalf of the facility I am representing.
- ☒ I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- ☒ I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

I certify that I have personally examined and am familiar with the information submitted herein. Based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information to be true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signed
By jeffrey fresh on 10/30/2024 at 1:48 PM



Facility Information

Facility Name: CITY OF ORANGE BEACH

NPDES ID: ALL081124

Program Information

Please select all of the following that apply to your obligation to submit a Sewage Sludge (Biosolids) Annual Report in compliance with 40 CFR part 503. The facility is:

- a POTW with a design flow rate equal to or greater than one million gallons per day

In the reporting period, did you manage your sewage sludge or biosolids using any of the following management practices: land application, surface disposal, or incineration?

☒ YES ☐ NO

If your facility is a POTW, please provide the estimated total amount of sewage sludge produced at your facility for the reporting period (in dry metric tons). If your facility is not a POTW, please provide the estimated total amount of biosolids produced at your facility for the reporting period (in dry metric tons).

533.44

Reporting Period Start Date: 01/01/2024

Reporting Period End Date: 12/31/2024

Treatment Processes

Processes to Significantly Reduce Pathogens (PSRP):

Lime Stabilization

Processes to Further Reduce Pathogens (PFRP):

Physical Treatment Options:

Thickening (e.g., Gravity and/or Flotation Thickening, Centrifugation, Belt Filter Press, Vacuum Filter, Screw Press)

Other Processes to Manage Sewage Sludge:

Analytical Methods

Did you or your facility collect sewage sludge or biosolids samples for laboratory analysis? ☒ YES ☐ NO

Analytical Methods

- EPA Method 6010 - Arsenic (ICP-OES)
- EPA Method 6010 - Cadmium (ICP-OES)
- EPA Method 6010 - Chromium (ICP-OES)
- EPA Method 6010 - Copper (ICP-OES)
- EPA Method 6010 - Lead (ICP-OES)
- EPA Method 7471 - Mercury (CVAA)
- EPA Method 6010 - Molybdenum (ICP-OES)
- EPA Method 6010 - Nickel (ICP-OES)
- EPA Method 6010 - Selenium (ICP-OES)
- EPA Method 6010 - Zinc (ICP-OES)
- EPA Method 6010 - Beryllium (ICP-OES)
- EPA Method 351.2 - Total Kjeldahl Nitrogen
- Standard Method 4500-NH3 - Ammonia Nitrogen
- Standard Method 2540 - Total Solids
- Standard Method 2540 - Volatile Solids
- EPA Method 9045 - pH (> 7% solids)
- Standard Method 9221 - Fecal coliform

Sludge Management - Land Application

ID: 001

Amount: 533.44

Handler, Preparer, or Applier Type: Off-Site Third-Party Handler or Applier

Facility Information:
GreenSouth Solutions LLC
30043 Edward Road
Floral, AL 36442
US

Contact Information:
Dale Powell
Owner
344-858-2622

Amount Transferred (dry metric tons):
533.44

Management Practice Detail: Agricultural Land Application

Bulk or Bag/Container: Bulk

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 2: pH/Temperature/Percent Solids

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 6 - Alkaline Treatment

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

☐ YES ☒ NO ☐ UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. You can adjust the start and end dates as needed. Please note that the compliance monitoring periods cannot overlap and that each compliance monitoring period must have a start date that is equal to or less than the end date. The number of compliance monitoring periods is based on the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period (summed across all land application SSUIDs). For example, you will need to provide monitoring data for 12 compliance monitoring periods for each land application SSUID when you land apply 15,000 or more metric tons (dry weight basis) of sewage sludge or biosolids (summed across all land application SSUIDs) in the reporting period (see 40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1	Compliance Monitoring Period Start Date:	Compliance Monitoring Period End Date:
	<u>01/01/2024</u>	<u>03/31/2024</u>

Do you have analytical results to report for this monitoring period? ☒ YES ☐ NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

☒ YES ☐ NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	0.71	
Cadmium	<	0.36	
Copper	=	14.4	
Lead	=	0.85	
Mercury	=	0.064	
Molybdenum	<	0.71	
Nickel	<	2.9	
Selenium	<	1.4	
Zinc	=	145	

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b) (2)].

Sewage Sludge or Biosolids Parameter	Pathogen Reduction Selected Alternatives	Value Qualifier	Value	If No Data, Select One Of The Following
Fecal Coliform	Class A-Alternative 2: pH/Temperature/Percent Solids	=	41.46	
Salmonella	Class A-Alternative 2: pH/Temperature/Percent Solids	=		

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) ([\(https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31\(f\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f)))). The following units should be used for pathogen data (see 40 CFR 503.32 (<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32>)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
 - When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.
- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova, shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	0.71	
Cadmium	<	0.36	
Copper	=	14.4	
Lead	=	0.85	
Mercury	=	0.064	
Nickel	<	2.9	
Selenium	<	1.4	
Zinc	=	145	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	=	6810	

Compliance Monitoring Event No. 2

Compliance Monitoring Period Start

Compliance Monitoring Period End Date:

Date:

06/30/2024

04/01/2024

Do you have analytical results to report for this monitoring period? ☒ YES ☐ NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

☒ YES ☐ NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	3.7	
Cadmium	<	1.8	
Copper	=	25.3	
Lead	<	1.8	
Mercury	=	0.041	
Molybdenum	<	3.7	
Nickel	<	14.7	
Selenium	<	7.4	
Zinc	=	134	

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b) (2)].

Sewage Sludge or Biosolids Parameter	Pathogen Reduction Selected Alternatives	Value Qualifier	Value	If No Data, Select One Of The Following
Fecal Coliform	Class A-Alternative 2: pH/Temperature/Percent Solids	=	60,745	
Salmonella	Class A-Alternative 2: pH/Temperature/Percent Solids	=		

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) ([https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31\(f\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f)))]. The following units should be used for pathogen data (see 40 CFR 503.32 (<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32>)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
- When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.

- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova. shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	3.7	
Cadmium	<	1.8	
Copper	=	25.3	
Lead	<	1.8	
Mercury	=	0.041	
Nickel	<	14.7	
Selenium	<	7.4	
Zinc	=	134	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	=	5060	

Compliance Monitoring Event No. 3

Compliance Monitoring Period Start

Compliance Monitoring Period End Date:

Date:

09/30/2024

07/01/2024

Do you have analytical results to report for this monitoring period? ☒ YES ☐ NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

☒ YES ☐ NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgl-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgl-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgl-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	0.79	
Cadmium	<	0.4	
Copper	=	30.9	
Lead	=	0.9	
Mercury	=	0.062	
Molybdenum	<	0.79	

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Nickel	<	0.32	
Selenium	<	1.6	
Zinc	=	180	

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

Sewage Sludge or Biosolids Parameter	Pathogen Reduction Selected Alternatives	Value Qualifier	Value	If No Data, Select One Of The Following
Fecal Coliform	Class A-Alternative 2: pH/Temperature/Percent Solids	=	68.33	
Salmonella	Class A-Alternative 2: pH/Temperature/Percent Solids	=		

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) ([\(https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31\(f\)\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f))). The following units should be used for pathogen data (see 40 CFR 503.32 (<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32>)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
 - When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.
- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova, shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	0.79	
Cadmium	<	0.4	
Copper	=	30.9	
Lead	=	0.9	
Mercury	=	0.062	
Nickel	<	0.32	
Selenium	<	1.6	
Zinc	=	180	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	=	7580	

Compliance Monitoring Event No. 4

Compliance Monitoring Period Start Date:
10/01/2024

Compliance Monitoring Period End Date:
12/31/2024

Do you have analytical results to report for this monitoring period? ☒ YES ☐ NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

☒ YES ☐ NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	0.76	
Cadmium	<	0.38	
Copper	=	23	
Lead	=	0.6	
Mercury	=	0.064	
Molybdenum	<	0.76	
Nickel	<	3	
Selenium	<	1.5	
Zinc	=	139	

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B - Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b) (2)].

Sewage Sludge or Biosolids Parameter	Pathogen Reduction Selected Alternatives	Value Qualifier	Value	If No Data, Select One Of The Following
Fecal Coliform	Class A-Alternative 2: pH/Temperature/Percent Solids	=	330	
Salmonella	Class A-Alternative 2: pH/Temperature/Percent Solids	=		

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) ([https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31\(f\)](https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f)))]. The following units should be used for pathogen data (see 40 CFR 503.32 (<https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32>)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
 - When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.
- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova, shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	0.76	
Cadmium	<	0.38	
Copper	=	23	
Lead	=	0.6	
Mercury	=	0.064	
Nickel	<	3	
Selenium	<	1.5	
Zinc	=	139	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	=	5560	

Sludge Management - Surface Disposal

Sludge Management - Incineration

Sludge Management - Other Management Practice

Additional Information

Please enter any additional information that you would like to provide in the comment box below.

Additional Attachments

Name	Created Date	Size
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Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Robert Stalcup (ORANGEBEACH1)

Certified On: 02/27/2025 9:34 AM ET



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: Community Development

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0502-CU-25, Bayside Garages at Orange Beach.

Background/Description: Lucido Engineering & Surveying LLC, on behalf of Steven Carter, requests Conditional Use Approval to construct an enclosed storage facility consisting of two buildings covering 28,600 total square feet and containing 26 total units. The property is Lot 1 of Mango Place Subdivision on Pelican Place in the General Business (GB) zoning district.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0502-CU-25 Bayside Garages at Orange Beach - Staff Report
2. 0502-CU-25 Bayside Garages at Orange Beach - Action Letter
3. 0502-CU-25 Bayside Garages at Orange Beach - Application
4. 0502-CU-25 Bayside Garages at Orange Beach - Building Information
5. 0502-CU-25 Bayside Garages at Orange Beach - Civil and Landscape Plans
6. 0502-CU-25 Bayside Garages at Orange Beach - Map
7. 0502-CU-25 Bayside Garages at Orange Beach - Public Responses



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



**Orange Beach City Council
Meeting – May 20, 2025**

**Case No. 0502-CU-25
Bayside Garages at Orange Beach
Conditional Use Approval**

Owner:

Steven Carter
109 Surgeres Place
Ocean Springs, MS 39564
(228) 218-4633
baysidegarages@gmail.com

Applicant:

Lucido Engineering & Surveying LLC
Vince Lucido
24693 Canal Rd., Suite A
Orange Beach, AL 36561
(251) 967-3250
vincelucido@lucidoeng.com,
sherrylee@lucidoeng.com

Property Address:

Pelican Place

Tax Parcel:

05-65-03-06-0-000-009.001

PPIN:

262337

I. GENERAL INFORMATION

Request: **Conditional Use Approval**

Lucido Engineering & Surveying LLC, on behalf of Steven Carter, requests conditional use approval to construct an enclosed self-storage storage facility consisting of one building covering 15,840 square feet and containing 12 units.

**Planning
Commission:**

At its regular meeting on May 12, the Planning Commission held a public hearing and considered this application. There were several participants in the public hearing who expressed concerns about drainage in the area around the Wood Glen Subdivision. The Planning Commission have this request a **favorable recommendation (8-0)**.

Location:

This undeveloped property covers 2.25 acres and is Lot 1 of Mango Place Subdivision. Of the total acreage, 1.91 acres are uplands and 0.34 acres are wetlands. The access to the property is situated to the west of the Riser residence, which is located at 24701 Pelican Place. Common areas for the Gulf Stream and Broken Sound residential developments are located to the

east and west, respectively, and wetland conservation areas are situated to the north and southwest.

Present Zoning: GB (General Business)

Present Use: Undeveloped

Future Land Use: Residential Mixed
Storage facilities are not a common function in this land use district. An amendment to the Future Land Use Map will be needed. Since the proposed facility will be under condominium ownership and will not have outside storage, the Commercial Center Low Intensity land use designation is recommended.

Surrounding Land Use and Zoning:
North: Wetland Conservation Area, RM-2 (Multi-Family Residential High Density)
South: Single-Family Residential, GB (General Business)
East: Undeveloped, Common Area, PUD (Planned Unit Development – *Gulf Stream*)
West: Common Area, PUD (Planned Unit Development – *Broken Sound*); Wetland Conservation Area, RM-2 (Multi-Family Residential High Density)

Special Districts:
Overlay Zoning: Restricted Height Overlay District
Neighborhood District: Northwest Orange Beach
Airport Zone: Precision Instrument Approach
Flood Zone: X

Nearby Streets: This property has frontage on Pelican Place. The roadway width of Pelican Place is 12 feet and will need to be increased to accommodate this project.

Site History:

<i>Date</i>	<i>Description</i>
December 2003	Planning Commission approved preliminary and final minor subdivision to subdivide 5 acres into two lots. The subdivision was called Mango Place Subdivision. This property is Lot 1 of that plat, while the single-family lot to the south is Lot 2. (Case No. 1203-SD-25)

II. BUILDING & SITE PLAN REVIEW

1. **Density, Building Size, Building Setbacks, Building Height:** Pursuant to Section 4.02, 4.03 and 4.04 of the Zoning Ordinance, the following standards apply:

<i>Standards</i>		<i>Required/Allowed</i>	<i>Proposed</i>
Lot Area			98,131 SF, 2.25 acres
Building Footprint		54,953 SF	15,840 SF
Maximum Building Footprint Coverage		56%	16%
Gross Floor Area			15,840 SF
Floor Area Ratio			0.16
Building Footprint Setback	Front	30 feet	145 feet
	Rear	30 feet	31.2 feet
	East Side	10 feet	31 feet
	West Side	10 feet	35.3 feet
Building Height		50 feet	Single Story, 20 feet

- The enclosed self-storage storage facility will contain 12 units. Each unit will have a width of 22 feet and a depth of 60 feet and will cover 1,320 SF. The total building coverage will be 15,840 SF.
- The site plan shows a future building to the south. This conditional use approval will only cover the north building as proposed. The applicant will be required to come back to the City for conditional use approval for the future south building.
- A wetland delineation from Wetland Sciences in March 2023 shows this property containing 0.34 acres of wetlands. Most are located along the south lot line bordering the Riser property. Some are located along the east, northwest, and southwest lot lines.
- The wetlands along the southwest lot line will need to be mitigated to accommodate the 20-foot driveway onto the property.
- A land use buffer is required along the south lot line abutting the Riser residential property. The buffer distance is required to be 30 feet, and the required screening will need to be a solid fence and dense landscaping 8 feet in height.

2. **Parking:** Pursuant to Section 8.0101 of the Zoning Ordinance, the following parking standards apply:

Use	Unit of Measure	Required		Provided	
		Parking Ratio	Parking		Parking
			Regular	HC	
Warehouse, Self-Storage	15,840 SF	None	0		
Regular & Handicapped Required & Provided			0	0	0 0
TOTAL SPACES REQUIRED & PROVIDED			0		0

- This project will be an enclosed self-storage facility. The zoning ordinance requires no parking for mini warehouses, self-storage facilities, unless space is provided for retail, office, manager's quarters, truck and trailer rentals, etc. None of this will be provided.
- The vehicle use area and driveway from Pelican Place will be constructed of asphalt.
- There will be a gated entrance to the facility. The distance between the gate and Pelican Place is about 65 feet.
- Pelican Place is presently a substandard road and will need to be improved and widened. The developer will be responsible for providing plans and making improvements. The road width will need to be at least 20 feet to meet the Fire Department requirements.

3. **Landscaping and Buffering:** Pursuant to Article 16 and Section 4.05 of the Zoning Ordinance, the following landscaping and buffering requirements apply:

- Landscaping and open areas will cover about 40 percent of the developable area of the property. The minimum requirement is 20 percent.
- A wetland delineation from Wetland Sciences in March 2023 shows this property containing 0.34 acres of wetlands. Most are located along the south lot line bordering the Riser property. Some are located along the east, northwest, and southwest lot lines. The wetlands along the southwest lot line will need to be mitigated to accommodate the 20-foot driveway onto the property.
- The setbacks between the north building and the wetlands between the east and northwest lot lines will be more than 15 feet.
- This property has 100 feet of frontage along Pelican Place. The landscape ordinance requires one tree for every 35 linear feet of frontage, and 3 trees are required. The project will provide 3 American Holly trees along the frontage.
- This project will have a vehicle use area covering 31,500 SF. The landscape ordinance requires one hardwood tree for every 1,300 SF of vehicle use area proposed. Based on 31,500 SF, 24 hardwood trees are required. The landscape plan shows 28 American Holly trees being provided, but 24 of these trees will need to be exchanged for hardwood trees listed in Article 16, Appendix A, Type B.

- A land use buffer is required along the south lot line abutting the Riser residential property. The buffer distance is required to be 30 feet, and the required screening will need to be a solid fence and dense landscaping 8 feet in height. The plans will need to be amended showing the solid fence and heavier landscaping.
4. **Architectural Appearance:** Pursuant to Sections 10.0305 and 10.0306 of the Zoning Ordinance, the following architectural standards apply:
- The enclosed self-storage storage facility will contain 12 units. Each unit will have a width of 22 feet and a depth of 60 feet and will cover 1,320 SF. The total building coverage will be 15,840 SF.
 - The architectural submission from the developer shows a similar development that he has in Biloxi, Mississippi. The Biloxi facility will serve as a prototype for this project. Information on the Biloxi facility may be viewed at the following URL: <https://www.baysidegarages.com/>.
 - The proposed building will be single story and will have a building height of 20 feet to the roof ridge.
 - The exterior building material will be metal, which is allowed per Section 10.02 of the zoning ordinance for mini warehouse since this storage facility will be secluded and located 620+ feet from Canal Road and 520+ feet from Pelican Place.
5. **Site Layout:** Pursuant to Section 10.0305 of the Zoning Ordinance, the following site layout standards apply:
- This project will be located on Lot 1 of Mango Place Subdivision and is secluded from view on Pelican Place. There will be a 20-foot driveway connecting the storage facility to Pelican Place.
 - The storage facility will have a dumpster on the northwest corner of the property that will be enclosed with a solid fence 8 feet in height.
 - Exterior lighting will consist of three poles with gullwing mounted lights. The height of the poles will be around 20 feet, and the exterior lighting will project onto the subject property and not onto the surrounding properties.
 - The applicant indicates that signage may be provided at the entrance area on Pelican Place. The signage must comply with the commercial signage guidelines specified in Article 15 of the zoning ordinance.

III. STAFF COMMENTS

1. The storage units in this facility will be under condominium ownership and will be similar to its existing facility in Biloxi, Mississippi. According to the website for the Biloxi facility, the facility offers luxury, secure, and customizable garage condominiums for high-end RVs, boats, and vehicles on the Gulf Coast.
2. Mini warehouses and self-storage facilities are allowed in GB zoning under conditional use approval. The approval of this conditional use must adhere to the following outlined in Section 4.0101, C. of the zoning ordinance. The provisions prior to construction include: no transfer, lease or sale of the conditional use permitted or the property; no changes in the conditions or requirements of the conditional use approved; is null upon any rezoning of the property; is not transferable; and is only valid for 12 months.
3. This conditional use approval will cover the north building only. The south building, indicated as "future storage units" on the site plan, will require the developer to come back to the City to obtain conditional use approval for the south building.

4. Pelican Place is a substandard road that will need to be improved and widened to at least 20 feet to meet Fire Department requirements. The developer will be responsible for providing plans prior to site and building permitting and for making the improvements.

IV. CITY COUNCIL OPTIONS

1. **APPROVE AS SUBMITTED** the conditional use approval request to construct an enclosed self-storage storage facility consisting of one building and containing 12 units.
2. **APPROVE WITH CHANGES OR CONDITIONS** the conditional use approval request. (See Below)
3. **DISAPPROVE** the conditional use approval request.

Conditions of Approval
1. Consulting with CMC Gas on the availability of gas service. 2. On the landscape plan, the American Holly trees will need to be exchanged with one of the hardwood, shade trees listed in Article 16, Appendix A, Type B. The American Holly is not indicated as a hardwood, shade tree on this list. 3. The fencing along the south lot line abutting the Riser residential property must be a solid fence at least 8 feet in height due to the land use buffering and screening requirements. 4. For the land use buffer screening on the south side, the landscaping must be of materials of sufficient density and height (at least 8 feet). More landscaping is recommended. 5. The signage at the gate must meet the requirements in Article 15 of the zoning ordinance and will require a permit. 6. This conditional use approval will be subject to the guidelines stated in Section 4.0101, C. of the zoning ordinance. 7. This conditional use approval will cover the north building only. The south building, indicated as “future storage units” on the site plan, will require the applicant to come back to the City to obtain conditional use approval for the south building. 8. Detailed plans for the improvements to Pelican Place will be required prior to permitting. The width must be increased to at least 20 feet to meet Fire Department requirements. 9. Detailed stormwater management plans meeting the City requirements will need to be provided prior to permitting. 10. Any impacts to wetlands must be approved and permitted by the Army Corps of Engineers and Alabama Department of Environmental Management. 11. A Knox switch will need to be provided on the gate.

V. PICTURES, MAPS & PLANS

Site Pictures

Google Street View – Looking East (May 2024). The yellow arrow indicates the driveway onto the site.



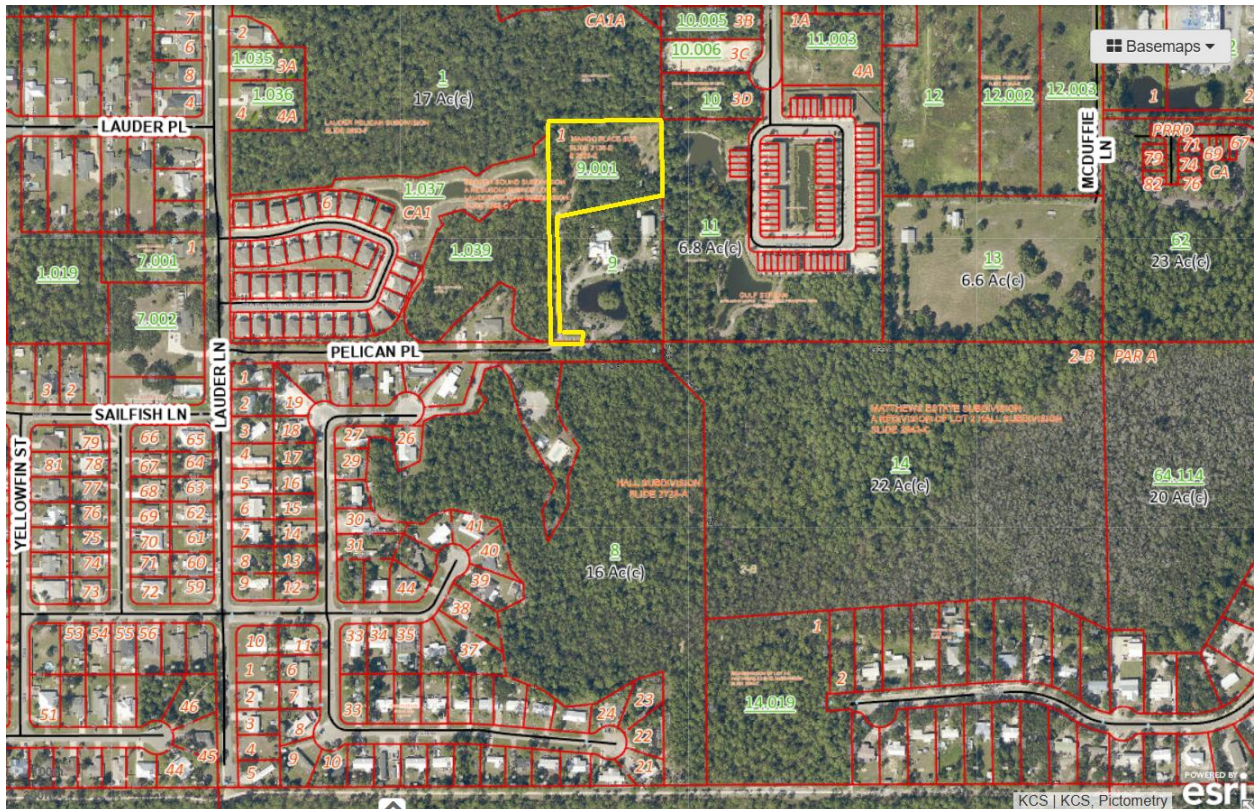
Google Street View, Looking West (May 2024). The yellow arrow indicates the driveway onto the site.



EagleView Aerial, Looking North (November 2024)



Aerial Map



CASE NO. 0502-CU-25



Building Elevations

Bayside Garage's facility in Biloxi, Mississippi, as shown on the business website.



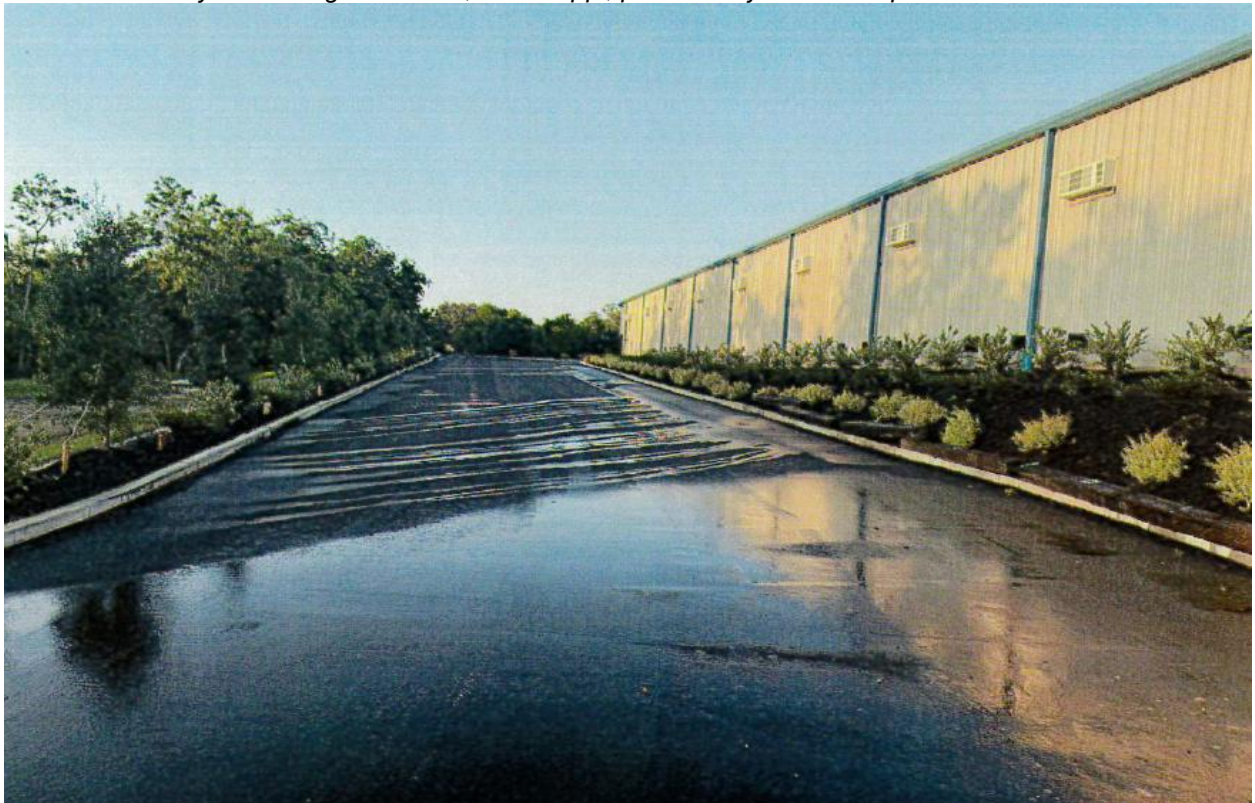
Bayside Garage's facility in Biloxi, Mississippi, as shown on the business website.



Picture of the Bayside Garages in Biloxi, Mississippi, provided by the developer.



Picture of the Bayside Garages in Biloxi, Mississippi, provided by the developer.



Picture of the Bayside Garages in Biloxi, Mississippi, provided by the developer.





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



VIA EMAIL – vincelucido@lucidoeng.com, sherrylee@lucidoeng.com

May 13, 2025

Vince Lucido
Lucido Engineering & Surveying LLC
24693 Canal Rd., Suite A
Orange Beach, AL 36561

**RE: Planning Commission Action Letter
Conditional Use Approval
Case No. 0502-CU-25, Bayside Garages at Orange Beach**

Dear Vince,

On May 12, 2025, the Orange Beach Planning Commission held a public hearing and considered the above referenced application, giving the conditional use request a **favorable recommendation** to the City Council subject to the following staff conditions:

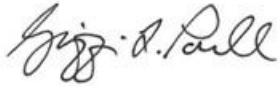
1. Consulting with CMC Gas on the availability of gas service. Angie Green is the point of contact for CMC Gas and can be contacted at agreen@cmcgas.com or (251) 974-5432.
2. On the landscape plan, the American Holly trees will need to be exchanged with one of the hardwood, shade trees listed in Article 16, Appendix A, Type B. The American Holly is not indicated as a hardwood, shade tree on this list.
3. The fencing along the south lot line abutting the Riser residential property must be a solid fence at least 8 feet in height due to the land use buffering and screening requirements.
4. For the land use buffer screening on the south side, the landscaping must be of materials of sufficient density and height (at least 8 feet). More landscaping is recommended.
5. The signage at the gate must meet the requirements in Article 15 of the zoning ordinance and will require a permit.
6. This conditional use approval will be subject to the guidelines stated in Section 4.0101, C. of the zoning ordinance.
7. This conditional use approval will cover the north building only. The south building, indicated as “future storage units” on the site plan, will require the applicant to come back to the City to obtain conditional use approval for the south building.
8. Detailed plans for the improvements to Pelican Place will be required prior to permitting.

9. Detailed stormwater management plans meeting the City requirements will need to be provided prior to permitting.
10. Any impacts to wetlands must be approved and permitted by the Army Corps of Engineers and Alabama Department of Environmental Management.
11. A Knox switch will need to be provided on the gate.
12. Improvements will need to be made to Pelican Place to a minimum of 20 feet.

The Orange Beach City Council will hold a public hearing and first reading on this application at its regular meeting on May 20, 2025, at 5:00 p.m. in the City Council Chamber located at 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
Steven Carter, baysidegarages@gmail.com
Sherri Descalzo, Planning Coordinator
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official



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 #: 0502-CU-25

Total Fees Paid: 480 + 250.00

Check Number: 3327

TYPE OF APPLICATION

- ☒ Administrative Site Plan Review
☒ Site Plan Review - Conditional Use Approval
☐ 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

APR 04 2025

C.D. COMMUNITY DEV.

NAME OF PROJECT:

Bay Side Garages at Orange Beach

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)

Site Plan for storage facility (Enclosed)

PROPERTY INFORMATION:

Address: 24701 Pelican Place Tax Parcel #(s): 65-03-06-0-000-009.001
DBA

Existing Use: Vacant lot Zoning: GB PPIN #(s) 262337

APPLICANT INFORMATION:

Name: Lucido Engineering & Surveying LLC Contact Person: Vincent Lucido
Sherry Lee

Address: 24693 Canal Rd Ste A Orange Beach, AL

Phone #: (251) 910-3250 Fax #: () Email: vincent.lucido@lucidoeng.us
sherry.lee@lucidoeng.us

OWNER INFORMATION:

Name: Steven Carter Contact Person: Steven Carter

Address: 109 Surgeres Place, Ocean Springs, MS 39564

Phone #: (228) 218-4638 Fax #: (228) 218-4636 Email: Baysidegarages@gmail.com

Signature (Applicant): [Signature] Date: 04/03/2025

Signature (Owner): [Signature] Date: 04/03/2025

Design Reference Appendix – Bayside Orange Beach

The following images are submitted as part of the Planning Commission package to demonstrate the architectural intent and real-world execution of similar units developed by Bayside Orange Beach, LLC. These images reflect a completed phase of the Bayside Biloxi project, which serves as a prototype for the Orange Beach development.

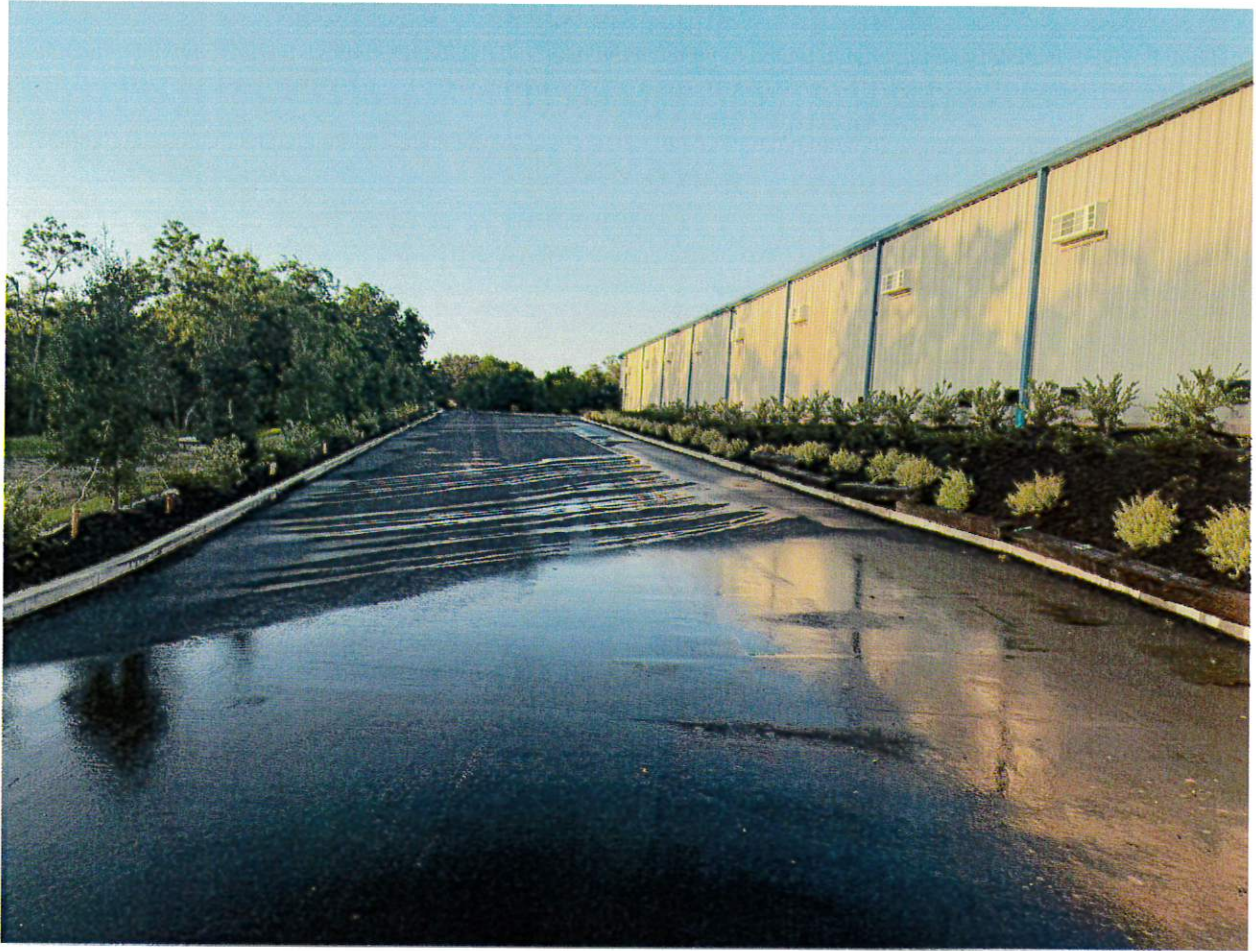
1. Front Elevation – Bayside Biloxi



Street-facing elevation showing finished grading, landscaping, and garage door presentation. The structure mirrors the Orange Beach proposal in form, scale, and use of durable materials.



2. Landscape and Side Elevation



This image highlights professional landscaping, edge curbing, and the exterior A/C units installed above-grade. Trees and hedges are consistent with city buffer expectations.

3. Interior View – Unit Finish



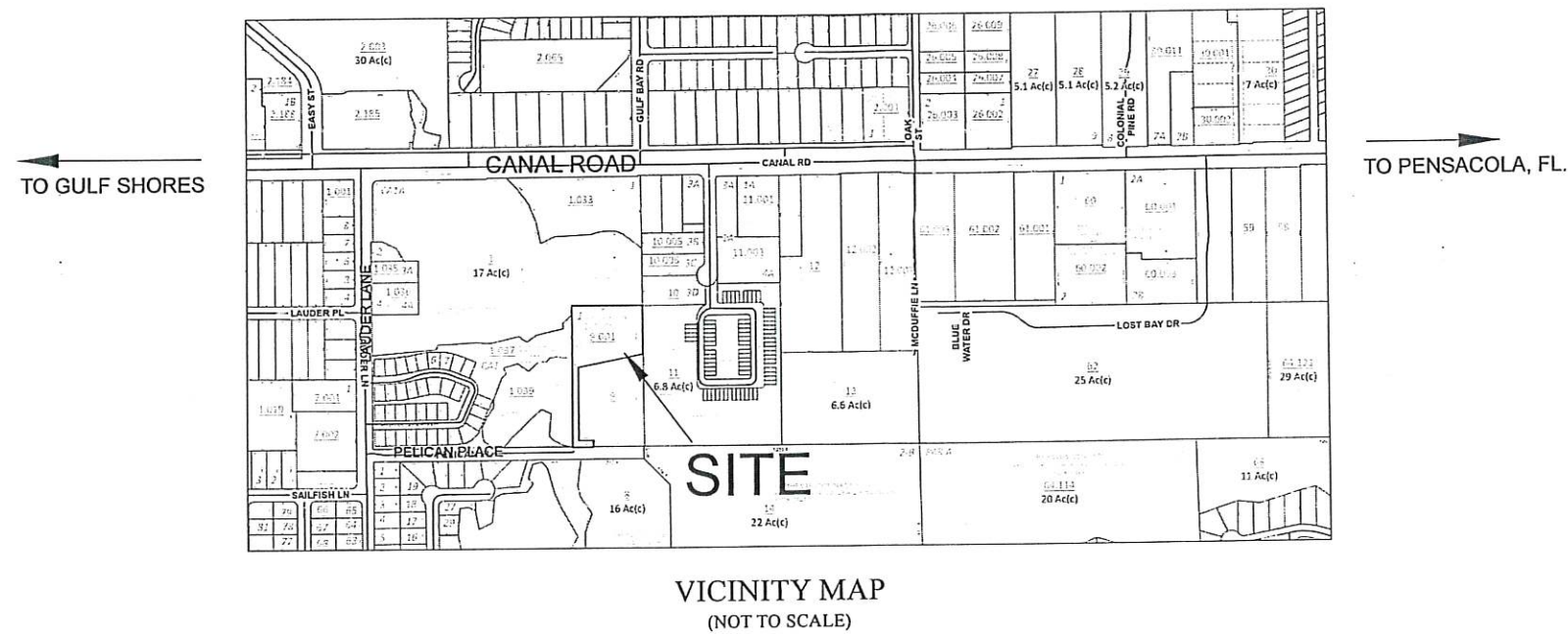
Interior of a completed 20x50 unit, showing exposed red-iron framing, insulated roof and walls, HVAC unit, dedicated electrical panel, LED lighting, and concrete floor. Each unit is air-conditioned, has its own power meter, and includes a private bathroom.

4. Physical Scale Model (To Be Presented In Person)

A physical replica of the building design will be brought to the Planning Commission meeting to help visually communicate proportions, roof slope, and entry layout.

ENGINEER
LUCDO
ENGINEERING & SURVEYING, LLC
24693 CANAL ROAD SUITE A
ORANGE BEACH, AL 36561
P 251-967-3250
vinceducdo@lucdoeng.com

BAYSIDE GARAGES OF
ORANGE BEACH
24701 PELICAN PLACE
ORANGE BEACH, AL 36561
SECTION 6, TOWNSHIP 9 SOUTH, RANGE 5 EAST
BALDWIN COUNTY, ALABAMA. ST. STEPHENS MERIDIAN



BAYSIDE GARAGES OF ORANGE BEACH ORANGE BEACH, ALABAMA

PROJECT NO. 25016

STEVEN CARTER
24701 PELICAN PLACE
ORANGE BEACH, AL 36561

24701 PELICAN PLACE
ORANGE BEACH, AL 36561

1. G-1.00 -- COVER PLAN SHEET
2. V-1.00 -- BOUNDARY SURVEY
3. C-1.00 -- SITE PLAN
4. C-2.00 -- GRADING PLAN
5. C-3.00 -- LANDSCAPING PLAN
6. C-4.00 -- DETAILS

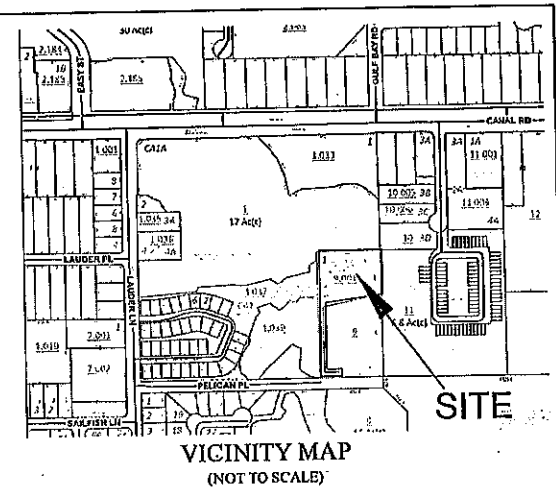
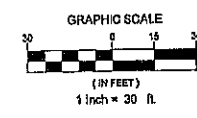
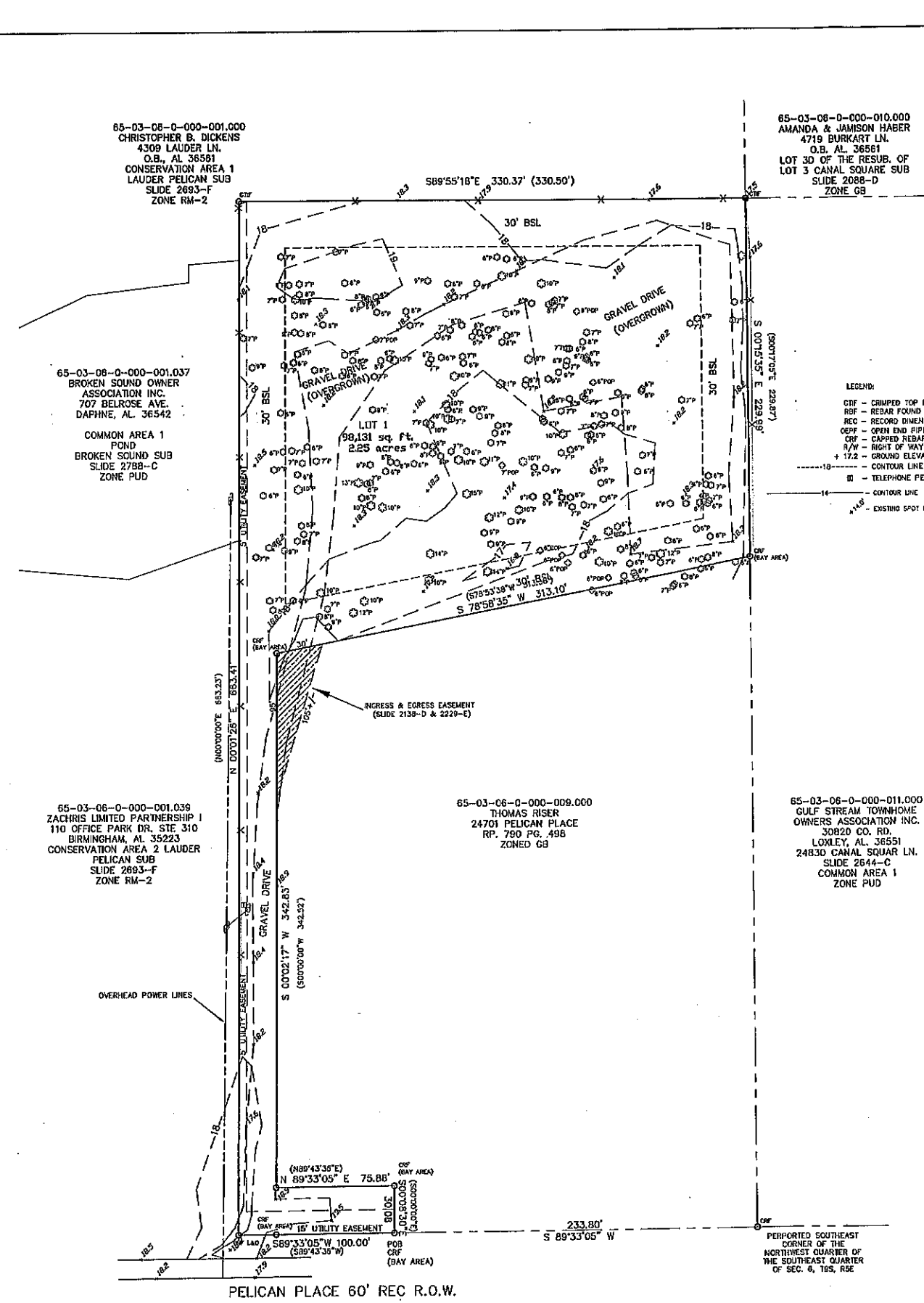
Designed VDL	Project No.	
Drawn CD	25016	
Checked VDL		
Revisions		
No.	Date	Description
1	4-28-2025	Revised Per City comments CASE NO. 0502-CU-25
COVER PLAN SHEET		
Issue Date 04/28/2025		Sheet No.
Sequence		G-1.00

RECEIVED

APR 29 2025

~~O.B. COMMUNITY DEV.~~

0502-cu-25
File Copy



SURVEYOR'S NOTES:

- 1. DESCRIPTION AS PER INSTRUMENT NO. 819539.
- 2. SOURCES OF INFORMATION USED WERE PREVIOUS SURVEYS BY THIS AND OTHER FIRMS AND THE RECORDED SUBDIVISION PLAT.
- 3. NO TITLE SEARCH, TITLE OPINION OR ABSTRACT WAS FURNISHED TO NOR PERFORMED BY THIS FIRM FOR THE SUBJECT PROPERTY. THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS, RIGHT-OF-WAY OR OTHER INSTRUMENTS WHICH COULD AFFECT THE BOUNDARIES OF SAID PROPERTY.
- 4. THIS PROPERTY MAY BE SUBJECT TO ADDITIONAL RESTRICTIONS THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.
- 5. THERE WAS NO ATTEMPT TO DETERMINE THE EXISTENCE, LOCATION OR EXTENT OF ANY SUBSURFACE FEATURES OR WET LANDS OTHER THAN SHOWN ON PLAT.
- 6. FIELD WORK FOR THIS SURVEY PERFORMED APRIL 21, 2023.
- 7. THE RELATIVE ERROR IS LESS THAN 1 FOOT IN 10,000 FEET.
- 8. THIS SURVEY IS NOT VALID UNLESS ACCOMPANIED BY ORIGINAL SIGNATURE & SEAL.
- 9. BEARINGS ARE BASED BY RECORD PLAT SLIDE 2138-D.

THIS PROPERTY IS IN ZONE X AS SCALED PER FLOOD INSURANCE RATE MAP FOR BALDWIN COUNTY, ALABAMA AND INCORPORATED AREAS PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, COMMUNITY NO. 015011 MAP NO. 01003C0961M, MAP EFFECTIVE DATE 04/19/2019

DESCRIPTION:

LOT 1, MANGO PLACE SUBDIVISION, ACCORDING TO PLAT THEREOF RECORDED ON SLIDE 2138-D & 2229-E, PROBATE COURT RECORDS, BALDWIN COUNTY, ALABAMA.

"I, VINCENT D. LUCIDO, 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."

VINCENT D. LUCIDO, P.L.S.
ALABAMA LICENSE NUMBER: 13918

DATE

V-1.00

NO. 100 ENGINEERING AS REQUIRED BY STATUTORY REGULATIONS & RULES	BOUNDARY & TOPOGRAPHICAL SURVEY FOR			
	STEVEN CARTER			
	24701 PELICAN PLACE			
	ORANGE BEACH, ALABAMA 36561			
	Drawn By: CDD	Scale: 1" = 30'	Project No: 25016	Lucido Engineering & Surveying, LLC 25016 BIRDYDOW 2400 Canal Road, Suite A Orange Beach, Alabama 36561 Tel: 251-943-3210 lucido@lucidoeng.com
Checked By: V.D.L.	Plotting File: 25016 BIRDYDOW			
Section 6, Township 9 South, Range 5 East Baldwin County, Alabama, St. Stephens Meridian				
Date: 04/01/2023				

ELECTRICITY

ORANGE BEACH WATER, SEWER, &
FIRE AUTHORITY
ORANGE BEACH, AL 36561
PHONE: 251.981.4233

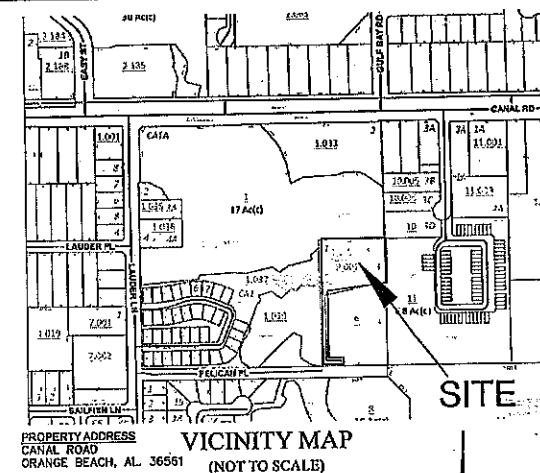
ORANGE BEACH WATER RECLAMATION
ORANGE BEACH, AL 36561
PHONE: 251.974.5681

TELEPHONE

CENTURYLINK
19812 Underwood Rd, Foley, AL 36535
PHONE: (251) 952-0008

NATURAL GAS

CLARK MOBILE GAS DISTRICT
ORANGE BEACH, AL 36561



OPERATIONS AND MAINTENANCE PLAN:

1. BEFORE SITE GRADING OPERATIONS BEGIN, EROSION CONTROL MEASURES SHALL BE PUT IN PLACE AS INDICATED ON THE EROSION CONTROL PLAN. EROSION CONTROL TYPE AND INSTALLATION METHODS SHALL BE ACCORDING TO SECTION 865 IN THE STATE OF ALABAMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION 2012 EDITION.
2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN THE INTEGRITY OF THE EROSION CONTROL STRUCTURES AS LONG AS THEY ARE NECESSARY TO CONTROL SEDIMENT RUNOFF. CONTRACTOR SHALL INSPECT ALL STRUCTURES IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY DEFICIENCIES SHALL BE IMMEDIATELY CORRECTED BY THE CONTRACTOR.
3. THE USE AND IMPLEMENTATION OF SILT FENCE, HAYBALES, SEEDING & MULCHING, ETC. SHALL BE USED TO LIMIT EROSION AND SEDIMENTATION RUNOFF FROM SITE. CONTRACTOR IS SOLELY RESPONSIBLE FOR THE IMPLEMENTATION AND MAINTENANCE OF EROSION CONTROL DEVICES.
4. ALL SILT FENCE SHALL BE INSPECTED DAILY. ANY REPAIR OR MAINTENANCE REQUIRED SHALL BE DONE WITHIN 24 HOURS.
5. ALL STORM WATER MANAGEMENT AREAS (SWMA) SHALL BE CAREFULLY MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. BOTTOM AREAS SHALL BE KEPT CLEAN AND FREE OF DEBRIS AND VEGETATIVE GROWTH.
6. IT IS THE INTENT OF THIS PLAN TO ENSURE THE PROPER OPERATION OF THE EROSION CONTROL AND STORMWATER MANAGEMENT SYSTEM. ANY OBVIOUS DEFICIENCIES OTHER THAN THOSE LISTED ABOVE SHALL BE REMEDIATED AS SOON AS POSSIBLE.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT ADEQUATE MAINTENANCE IS CARRIED OUT.
 - a. ALL DISTURBED AREAS SHALL HAVE PERMANENT VEGETATION ESTABLISHED IMMEDIATELY AFTER FINAL GRADING OPERATIONS ARE COMPLETE. DISTURBED AREAS WITHIN RIGHT-OF-WAY SHALL BE SODED. MINIMUM 2 FOOT WIDE SOLID SOD STRIP REQUIRED ALONG EDGE OF PAVEMENT. ALL OTHER DISTURBED AREA SHALL AT A MINIMUM HAVE SEED AND MULCH APPLIED. CONTRACTOR SHALL BE RESPONSIBLE FOR ESTABLISHING PERMANENT VEGETATION.
8. CONTRACTOR IS RESPONSIBLE FOR REMOVAL & CLEAN-UP OF TEMPORARY BMP'S AT THE END OF THE PROJECT AND ONLY AFTER PERMANENT VEGETATION HAS BEEN FULLY ESTABLISHED.
9. CONTRACTOR IS RESPONSIBLE FOR SECURING PERMITS, AS REQUIRED TO PERFORM WORK ON-SITE AND WITHIN RIGHT-OF-WAY LIMITS.
10. ALL WORK SHALL BE CONSTRUCTED AS CLOSE TO THE FINISHED GRADE CONTOURS AND ELEVATIONS SHOWN ON THIS SHEET AS POSSIBLE.

SITE NOTE:

1. ON SITE STORM WATER MANAGEMENT MUST BE DESIGNED TO COMPLY WITH THE CITY OF ORANGE BEACH WATER QUALITY AND QUANTITY REQUIREMENTS.
2. SITE MUST BE GRADED SUCH THAT NO OFFSITE RUNOFF WILL BE BLOCKED BY THE PROPOSED CONSTRUCTION.
3. EXTERIOR LIGHTING INSTALLED ON SITE MUST BE PROPERLY SHIELDED AND ARRANGED SO THAT IT WILL NOT HAVE A NEGATIVE IMPACT ON THE SURROUNDING AREAS, WITH PARTICULAR ATTENTION TO THE NEARBY RESIDENTIAL LAND USES.
4. ALL EXTERIOR UTILITY SERVICE AREA WILL BE PROPERLY SCREENED AND SHIELDED FROM PUBLIC VIEW.
5. FINISHED FLOOR ELEVATION (F.F.E.) OF ANY NEW STRUCTURE ON THIS LOT WILL BE IN ACCORDANCE WITH THE CITY OF ORANGE BEACH FLOOD PLAIN PREVENTION ORDINANCE. (SUBDIVISION REGULATIONS, SECTION 4.11).
6. ANY FILL OR DEBRIS DEPOSITED IN THE STREET SHALL BE REMOVED BY THE CONTRACTOR AS NECESSARY.

Lucido
Engineering & Surveying, LLC

Consulting Engineers & Land Surveyors
24593 Canal Road, Suite A
Orange Beach, Alabama 36561

Tel: 251.967.3250 vinocluide.glucida.fr

SURVEYOR

VINCENT D. LUCIDO, P.L.S.
ALABAMA LICENSE NUMBER 1391
P 251-967-3250
vnlucido@vnlucidoang.com

ENGINEER

LUCIDO
ENGINEERING & SURVEYING, LLC
24693 CANAL ROAD SUITE A
ORANGE BEACH, AL 36561
P 251-967-3250
vinclucido@lucidoeng.com

BAYSIDE GARAGES OF

SIDE STAIRS ORANGE BEACH

24701 PELICAN PLACE

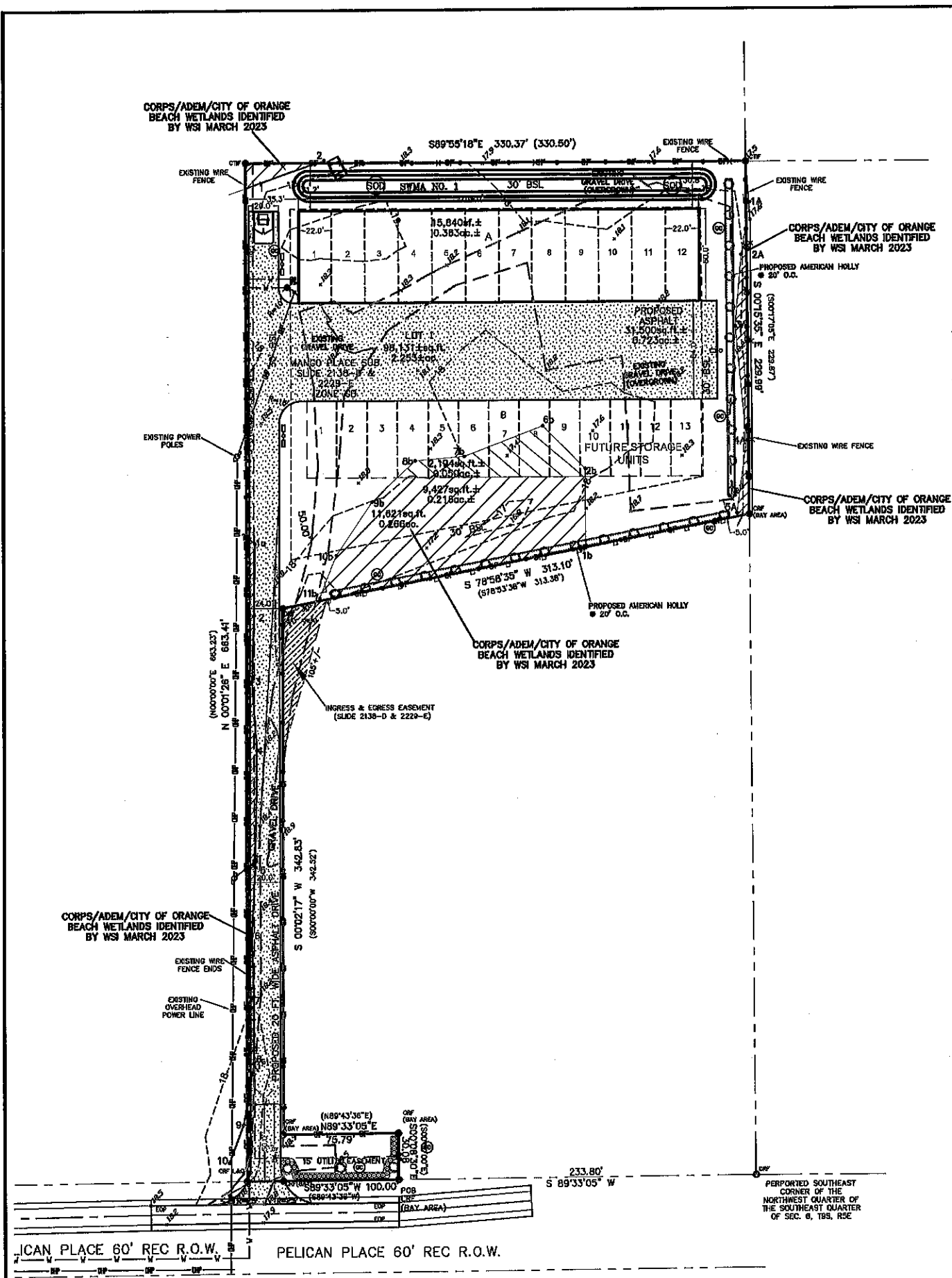
ORANGE BEACH, AL 36561
SECTION 6, TOWNSHIP 9 SOUTH, RANGE 5 EAST
BALDWIN COUNTY ALABAMA ST STEPHENS MERIDIAN

[illegible]

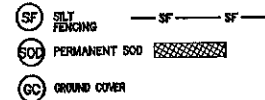
GRADING PLAN

Issue Date 04/28/2025	Sheet No. C-2.00
Sequence 4 of 8	

CONCEPTUAL FOR REVIEW ONLY



EROSION & SEDIMENT CONTROL LEGEND:



ORANGE BEACH LANDSCAPE REQUIREMENTS (ARTICLE 10) STREET FRONTAGE REQUIREMENTS (ARTICLE 16.05, SECTION 16.04-B.1A)

PELICAN PLACE
1 TREE PER 30LF R/W @ 100LF = 2.85 TREES REQ. TOTAL FRONTAGE TREES = 3 TREES
1 SHRUB PER 30LF R/W @ 100LF = 33.33 SHRUBS REQ. TOTAL FRONTAGE SHRUBS = 34 SHRUBS
IMPERVIOUS AND PERVIOUS VEHICULAR USE AREA LANDSCAPING REQUIREMENTS (ARTICLE 16.04.B.4):
1 TREE PER 1,300sq.ft. @ 31,500sq.ft. = 24.23 trees
TOTAL TREES REQUIRED: 24.23 TOTAL TREES PROVIDED: 25

LANDSCAPE PLANTINGS SCHEDULE

QTY	COMMON NAME	GALLON	DA	HEIGHT
28	AMERICAN HOLLY (IEX OPAC)	10 gal	5" dia	min. 8' ABOVE GRADE
34	WAXLEAF PRIVET	3 gal	2" dia	min 3' ABOVE GRADE

GROUND COVER MULCH, PINE STRAW OR OTHER ORGANIC
MULCH - MIN 4" IN DEPTH

NOTES

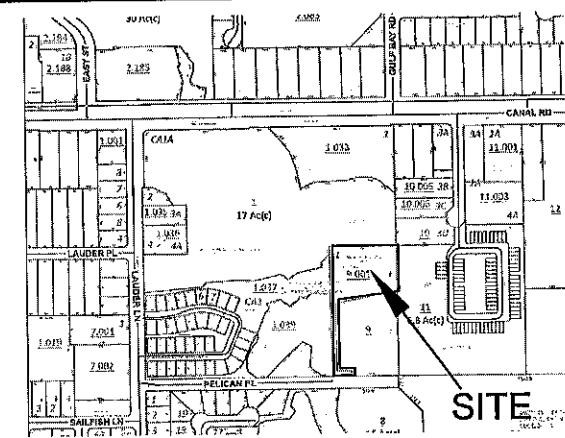
1. A FULLY AUTOMATIC, PERMANENT IRRIGATION SYSTEM SHALL BE INSTALLED, PROVIDING 100% COVERAGE OF ALL REQUIRED LANDSCAPE AREAS.
2. EXTERIOR LIGHTING INSTALLED ON SITE MUST BE PROPERLY SHIELDED AND ARRANGED SO THAT IT WILL NOT HAVE A NEGATIVE IMPACT ON THE SURROUNDING AREAS, WITH PARTICULAR ATTENTION TO THE NEARBY RESIDENTIAL LAND USES.
3. ALL EXTERIOR UTILITY SERVICE AREA WILL BE PROPERLY SCREENED AND SHIELDED FROM PUBLIC VIEW.
4. LANDSCAPING SHALL BE PLANTED WITH MATERIALS OF SUFFICIENT DENSITY AND SUFFICIENT HEIGHT. THE HEIGHT OF THE LANDSCAPING SHALL NOT BE LESS THAN EIGHT (8) FEET AT THE TIME OF PLANTING.

GENERAL CONDITIONS

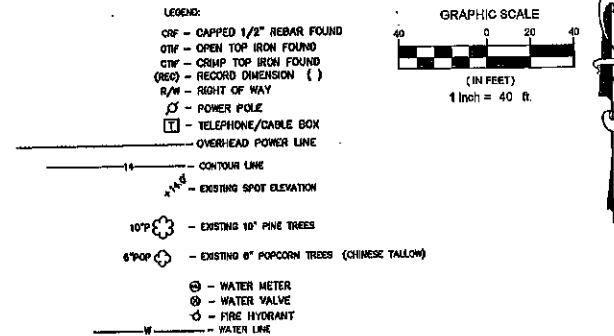
1. CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
2. CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
3. CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
4. ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.

LANDSCAPE AREA SOIL PREPARATION

PLANTING SOIL: ASTM D 5268 TOPSOIL, WITH PH RANGE OF 5.5 TO 7, A MINIMUM OF 4 PERCENT ORGANIC MATERIAL CONTENT; FREE OF STONES 1 INCH (25 MM) OR LARGER IN ANY DIMENSION AND OTHER EXTRANEUS MATERIALS HARMFUL TO PLANT GROWTH. MIX ASTM D 5268 TOPSOIL WITH THE FOLLOWING SOIL AMENDMENTS AND FERTILIZERS IN THE FOLLOWING QUANTITIES TO PRODUCE PLANTING SOIL.
A. WEIGHT OF COMMERCIAL FERTILIZER PER 1000 SQ. FT.: 5 LBS.
B. RATIO OF LOOSE COMPOST TO TOPSOIL, BY VOLUME: 1:4.
PLACE APPROVED TOPSOIL MIX AS BACKFILL FOR TREE AND SHRUB PITS AND BEDS AS DRAWN. PLACE SIX (6) INCHES OF TOPSOIL MIX IN ALL SHRUB BEDS & (1) INCH OVER ALL AREAS TO RECEIVE SOD UNLESS OTHERWISE INDICATED ON THE DRAWINGS. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE.
INCORPORATE TOPSOIL MIX UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 5 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS NECESSARY.
RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
WATER THOROUGHLY AFTER PLANTING. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.



VICINITY MAP
(NOT TO SCALE)



OPERATIONS AND MAINTENANCE PLAN:

1. BEFORE SITE GRADING OPERATIONS BEGIN, EROSION CONTROL MEASURES SHALL BE PUT IN PLACE AS INDICATED ON THE EROSION CONTROL PLAN. EROSION CONTROL TYPE AND INSTALLATION METHODS SHALL BE ACCORDING TO SECTION 605 IN THE STATE OF ALABAMA, DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION 2012 EDITION.
2. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN THE INTEGRITY OF THE EROSION CONTROL STRUCTURES AS LONG AS THEY ARE NECESSARY TO CONTROL SEDIMENT RUNOFF. CONTRACTOR SHALL INSPECT ALL STRUCTURES IMMEDIATELY AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL. ANY DEFICIENCIES SHALL BE IMMEDIATELY CORRECTED BY THE CONTRACTOR.
3. ALL STORM WATER MANAGEMENT AREAS (SWMA) SHALL BE CAREFULLY MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD. BOTTOM AREAS SHALL BE KEPT CLEAN AND FREE OF DEBRIS AND VEGETATIVE GROWTH.
4. ALL SILT FENCE SHALL BE INSPECTED DAILY. ANY REPAIR OR MAINTENANCE REQUIRED SHALL BE DONE WITHIN 24 HOURS.
5. IT IS THE INTENT OF THIS PLAN TO ENSURE THE PROPER OPERATION OF THE EROSION CONTROL AND STORM WATER MANAGEMENT SYSTEM. ANY OBVIOUS DEFICIENCIES OTHER THAN THOSE LISTED ABOVE SHALL BE REMEDIATED AS SOON AS POSSIBLE.
6. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT ADEQUATE MAINTENANCE IS CARRIED OUT.

PLANT MATERIAL AND PLANTING

PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT THE JOB SITE.
PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES.
PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN. FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE & LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB & PARKING SPACES.
NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:

- ☐ 3" DEPTH PINE BARK
- ☐ 4" DEPTH SHREDDED HARDWOOD MULCH
- ☐ 3" DEPTH PINE STRAW

TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS.
ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD. ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.

Lucido Engineering & Surveying, LLC

Consulting Engineers & Land Surveyors
24693 Canal Road, Suite A
Orange Beach, Alabama 36561
Tel.: 251.967.3219 lucido@lucidoeng.com
www.lucidoeng.com

SURVEYOR

VINCENT D. LUCIDO, P.L.S.
ALABAMA LICENSE NUMBER 13918
P. 251-967-3219
vin@lucidoeng.com

ENGINEER

LUCIDO
ENGINEERING & SURVEYING, LLC
24693 CANAL ROAD SUITE A
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P. 251-967-3219
vin@lucidoeng.com

BAYSIDE GARAGES OF
ORANGE BEACH
24701 PELICAN PLACE
ORANGE BEACH, AL 36561
SECTION 6, TOWNSHIP 9 SOUTH, RANGE 5 EAST
BALDWIN COUNTY, ALABAMA, ST. STEPHENS MERIDIAN

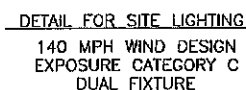
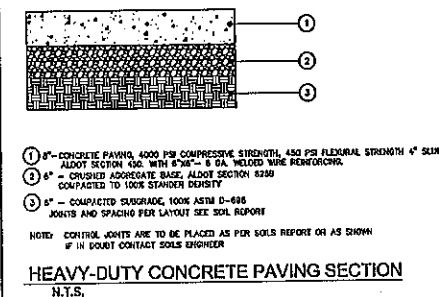
Designed	VDL	Project No.
Drawn	CCD	25016
Checked	VDL	

Revisions	No.	Date	Description

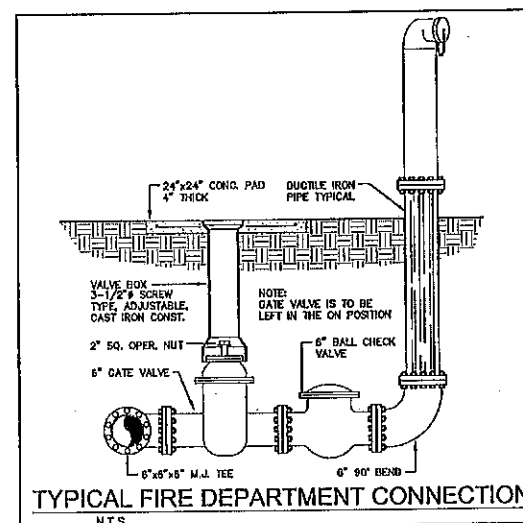
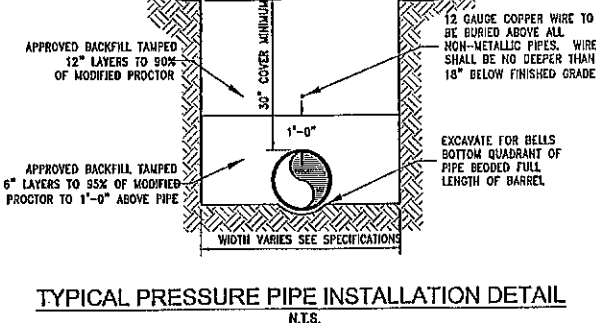
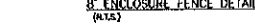
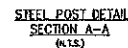
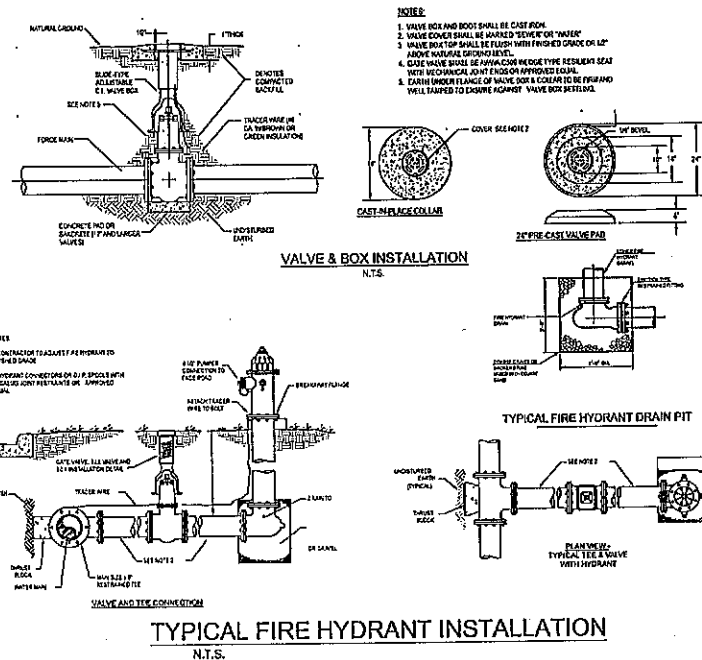
LANDSCAPING PLAN

Issue Date	04/28/2025	Sheet No.
Sequence	5 of 8	C-3.00

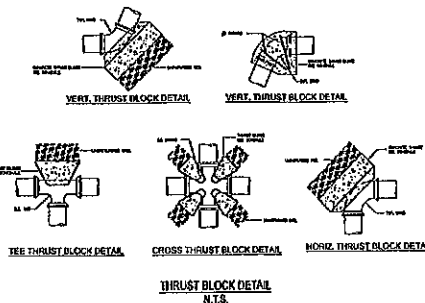
CONCEPTUAL FOR REVIEW ONLY



1. ALL FIXTURES MUST BE EQUAL IN MATERIAL, QUALITY, WARRANTY, PHOTOMETRICS, SIZE AND FINISH.
2. ALL FIXTURES CONSIDERED EQUAL MUST BE SUBMITTED TO THE ARCHITECT OR ENGINEER PRIOR TO THE BID DATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING FIXTURE FOR A ONE TIME REVIEW. IF REJECTED, THE CONTRACTOR SHALL SUPPLY AS SPECIFIED.
3. POLE HEIGHT SHALL NOT EXCEED 26 FEET PER THE CITY OF ORANGE BEACH ZONING.



© 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677,



CONCEPTUAL FOR REVIEW ONLY

Lucido
Engineering & Surveying, LLC

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Orange Beach, Alabama 36561

Tel: 251.967.3550 vincent@lucidoeng.com

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vincent@lucidoeng.com

**BAYSIDE GARAGES OF
ORANGE BEACH**
24701 PELICAN PLACE
ORANGE BEACH, AL 36561
SECTION 8, TOWNSHIP 9 SOUTH, RANGE 5 EAST
BALDWIN COUNTY, ALABAMA. ST. STEPHENS MERIDIAN

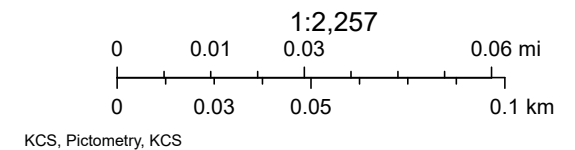
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0502-CU-25, Bayside Garages at Orange Beach



May 13, 2025

- Override 1
- County Boundary
- Lot Lines
- Centerlines
- Conveyance Divisions
- Parcels
- COGO





Sherri Descalzo <sdescalzo@orangebeachal.gov>

Comments regarding Storage building, Also attached

1 message

Elizabeth Sledge <lizsledge@yahoo.com>

Fri, May 9, 2025 at 10:33 AM

To: Sherri Descalzo <sdescalzo@orangebeachal.gov>

These are my concerns regarding the proposed construction of a storage building behind my property at Broken Sound Loop. I believe this project may have unintended negative impacts on our neighborhood.

Noise: The operation of a storage facility could introduce significant noise, particularly during early morning or late evening hours. Such disturbances may affect the quality of life for residents in the vicinity.

Traffic: An increase in vehicle traffic associated with the facility could lead to congestion on Lauder Lane and Pelican Place, which is currently a quiet residential area. This may pose safety risks, especially for children and pedestrians.

Traffic Signal: The intersection of Lauder Lane and Canal is already challenging to navigate. The addition of more traffic may necessitate the installation of a traffic light to ensure safe and efficient movement.

I kindly request that the council consider these concerns and explore possible measures, such as noise barriers, restricted operating hours, and a traffic light, to address the potential impacts of this development.

Thank you for your attention to this matter.

Sincerely,

Elizabeth Sledge

24545 Broken Sound Loop

Orange Beach, AL 36561

615-481-7300

Begin forwarded message:

From: Elizabeth Sledge <lizsledge@yahoo.com>

Subject: Document - May 9, 2025

Date: May 9, 2025 at 10:32:02 AM CDT

To: Elizabeth Sledge <lizsledge@yahoo.com>

Scanned with TurboScan.

Sent from my iPhone

Doc - May 9 2025 - 10-32 AM.pdf
598K

Notice of Public Hearing
May 12, 2025 - 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0502-CU-25, Bayside Garages at Orange Beach

Lucido Engineering & Surveying LLC, on behalf of Steven Carter, requests recommendation to the City Council for **Conditional Use Approval** to construct an enclosed storage facility consisting of two buildings covering 28,600 total square feet and containing 26 total units. The property is Lot 1 of Mango Place Subdivision on Pelican Place in the General Business (GB) zoning district.

Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Elizabeth Sedge

Mailing Address: 24545 Broken Sand Loop

City, State, Zip: Orange Beach, AL 36561

Day Phone (251) 481-7300

Please return this form to:
Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

We have concerns of proposed construction of a storage building behind our residence. I believe the operation will introduce significant noise during overnight & early morning hours. Will there be designated time owners can enter the facility?

An increase in traffic could lead to congestion on Lauder and Pelican Place, which are quiet residential streets. The intersection of Lauder and Canal is already a hazard with three subdivisions. The addition of more traffic may necessitate the installation of an already needed traffic light to ensure safety and efficient movement. I kindly request consideration of these concerns and explore measures of noise barriers

Very much to the same end as the first, this
the general importance of the development
of the mind.

Verdine



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Request for Unfavorable Recommendation – Conditional Use Proposal

1 message

Jennifer Poland <polandfax@gmail.com>
To: sdescalzo@orangebeachal.gov

Fri, May 9, 2025 at 9:51 AM

Dear City Planning Commission Members,

I am writing to formally request that the Planning Commission issue an **unfavorable recommendation** for the proposed Conditional Use request concerning the parcel zoned **General Business (GB)** in Orange Beach. After careful review, it is evident that this proposal does not align with the intended purpose of the zoning district and fails to meet the necessary criteria outlined in **Article 4: District Requirements** of the city's zoning ordinance.

The **intended use** of the property—a private, enclosed storage facility—is **incompatible** with the resort-oriented character of Orange Beach. The General Business (GB) zoning designation is intended to support **commercial ventures that enhance tourism, improve visual appeal, and strengthen the local economy**. This facility, however, serves only a narrow user group, provides no benefit to the general public, and introduces unnecessary burdens to the surrounding community.

Additionally, the project **fails to meet the required Conditional Use criteria** in several key areas:

- **Public Welfare** – The facility does not contribute to the well-being of the broader community, prioritizing private interests while negatively impacting adjacent neighborhoods.
- **Harmony with Zoning & Comprehensive Plan** – This development is inconsistent with the city's vision for a vibrant, resort-centered economy. A storage facility, especially one bordering wetlands and residential areas, does not align with the city's developmental goals.
- **Impact on Health, Safety, and Welfare** – The project poses risks related to **flooding, increased traffic hazards, emergency service strain, and overall residential disruption**.
- **Preservation of Character** – The surrounding neighborhoods consist of **well-established, quiet residential communities**. The introduction of a storage facility undermines their integrity and threatens the well-being and character of the entire corridor.

The Conditional Use approval process exists to prevent **development projects that do not conform to the zoning district's purpose**. By any objective measure, this proposal fails to meet the necessary standards and should not receive approval.

We urge the Planning Commission to **recommend against this project** in order to uphold the city's zoning integrity and protect the well-being of its residents.

Thank you for your consideration.

Sincerely,

Jennifer Poland

Home owner and permanent resident

24557 Broken Sound LP, Orange Beach, AL 36561



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Opposition to Conditional Use Request – Case No. 0502-CU-25 (Bayside Garages at Orange Beach)

1 message

John Hallam <jd@perdidokeyflorida.com>
 To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>
 Cc: "Polandfax@gmail.com" <Polandfax@gmail.com>

Fri, May 9, 2025 at 8:35 AM

Mrs. Descalzo,

Please forward my concerns to the Planning and Zoning Commission in regard to the meeting scheduled for May 12th. Also, at your earliest convenience, I would appreciate it if you would forward a copy of the plan via email. Thank you.

Dear Members of the Orange Beach Planning and Zoning Commission,

I am writing in strong opposition to the conditional use request submitted under Case No. 0502-CU-25 by Lucido Engineering & Surveying LLC on behalf of Steven Carter, seeking recommendation for approval to construct a 28,600-square-foot enclosed storage facility on Lot 1 of the Mango Place Subdivision on Pelican Place.

As the Commission evaluates whether to provide a favorable recommendation to the City Council, I respectfully urge you to consider the following serious concerns regarding the proposed development:

Flooding Concerns

This parcel borders natural wetlands that serve as a critical buffer against flooding for the surrounding area, including a nearby mobile home park and adjacent residential neighborhoods that have already experienced flood events in the past. Replacing permeable natural ground with two large commercial buildings and associated impervious surfaces will significantly reduce natural water absorption and increase runoff risk. It would be irresponsible to eliminate this natural flood control measure at a time when flood resilience is of growing importance to coastal communities.

Infrastructure and Road Limitations

The narrow, shoulderless, one-lane road leading to the site is not capable of safely accommodating two-way traffic, let alone the heavy and oversized vehicles the proposed use is likely to attract. Infrastructure upgrades will be necessary, causing further encroachment on permeable surfaces, noise disruption, and traffic interference. The introduction of this type of use would be a daily burden to current residents and create risks not accounted for in existing infrastructure plans.

Public Safety and Neighborhood Compatibility

The proposed storage facility will invite commercial-scale traffic, posing a direct threat to the safety of families in adjacent neighborhoods, especially children. Unmanned storage facilities tend to have a higher incidence of theft and vandalism, requiring additional police resources and raising concerns for neighboring residents. The need for fire safety increases as well, given the volume and variety of items likely to be stored on-site, many of which could pose fire hazards if not properly monitored.

Quality of Life Impacts

The community surrounding this parcel enjoys a quiet, residential atmosphere. Allowing this development would introduce a range of negative externalities, including noise pollution, light pollution from nighttime security lighting, and traffic congestion. These disruptions, coupled with the possibility of declining property values, will have long-term consequences on the well-being and stability of the area.

Incompatible Intended Use and Nonconformance with Article 4 Guidelines

The parcel is zoned General Business (GB), intended to support commercial uses that are consistent with the resort character of Orange Beach and that enhance the city's economic and visual appeal. The proposed use—a private, enclosed storage facility—does not contribute to the city's tourism economy, does not enhance aesthetic appeal, and does not serve the general public. It benefits only a narrow user group and introduces substantial burdens to the surrounding community.

Under **Article 4: District Requirements** of the Zoning Ordinance, a Conditional Use request must satisfy the following criteria:

- **Be essential or desirable to the public welfare.** This proposal fails to meet this test. It provides no meaningful benefit to the general public and instead serves private interests at the expense of the adjacent neighborhoods' residents' welfare.
- **Be in harmony with the general purpose and intent of the zoning district and the comprehensive plan.** This development is not consistent with the city's vision of maintaining a vibrant, resort-oriented environment. A storage garage tucked behind homes and bordering wetlands is neither harmonious with the city's development goals nor compatible with its surrounding context.
- **Not adversely affect the public health, safety, morals, or general welfare.** This project clearly fails this requirement, given its potential to increase flood risk, traffic danger, emergency service demands, and disruption to residential life.
- **Not impair the integrity or character of the surrounding area.** The surrounding neighborhoods are established, quiet residential communities. The introduction of a commercial vehicle-centered operation undermines their integrity and threatens the character of the entire corridor.

The very intent of requiring a Conditional Use process for this type of development is to **screen out uses that are inherently disruptive or inappropriate** for their location. This proposal exemplifies exactly why the safeguards of Article 4 exist—and it does not meet the threshold for approval by any objective measure. To recommend approval would be to disregard both the letter and the spirit of the city's zoning framework.

Conclusion

Lastly, it should be noted that the **Subdivision Regulations for Orange Beach** are expressly designed to protect the public welfare and ensure orderly development across the city. Approving this request would undermine those principles and set a concerning precedent for allowing incompatible commercial development in residential areas.

I respectfully ask the Planning and Zoning Commission to issue an **unfavorable recommendation** to the City Council regarding Case No. 0502-CU-25. This project is not aligned with the city's planning goals, zoning standards, or the expectations of the families who call this area home.

Thank you for your time, your service, and your commitment to the well-being of Orange Beach.

John Hallam
24549 Broken Sound Loop
Orange Beach, AL 36561

V/r



John D. Hallam

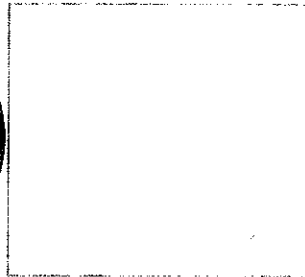
Broker/Owner - Perdido Key Resort Realty

GM - Perdido Key Resort Management

Office: 850-492-9999

Vacation Rentals & Property Management – www.perdidokeyflorida.com

Real Estate – www.repensacola.com



Want to schedule time for 30min call with me? Use this link: **JD's Calendar**

Seek to be worth knowing rather than to be well known...

Notice of Public Hearing
May 12, 2025- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0502-CU-25, Bayside Garages at Orange Beach

Lucido Engineering & Surveying LLC, on behalf of Steven Carter, requests recommendation to the City Council for **Conditional Use Approval** to construct an enclosed storage facility consisting of two buildings covering 28,600 total square feet and containing 26 total units. The property is Lot 1 of Mango Place Subdivision on Pelican Place in the General Business (GB) zoning district.

Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Anthony Grigsby, President of Broken Sound
HOA
Mailing Address: 24513 Broken Sound Loop
City, State, Zip: Orange Beach, AL 36561
Day Phone (251) 978 4911

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

Notice of Public Hearing
May 12, 2025- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0502-CU-25, Bayside Garages at Orange Beach

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If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Donna C. Riser
Mailing Address: 24701 Pelican Place
City, State, Zip: Orange Beach, AL. 36561
Day Phone (251) 349-2263

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

Notice of Public Hearing
May 12, 2025- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
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Case No. 0502-CU-25, Bayside Garages at Orange Beach

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Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: PHILL CLEMONS
Mailing Address: 24655 PELICAN PLACE
City, State, Zip: ORANGE BEACH, AL. 36561
Day Phone (256) 762-7061

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

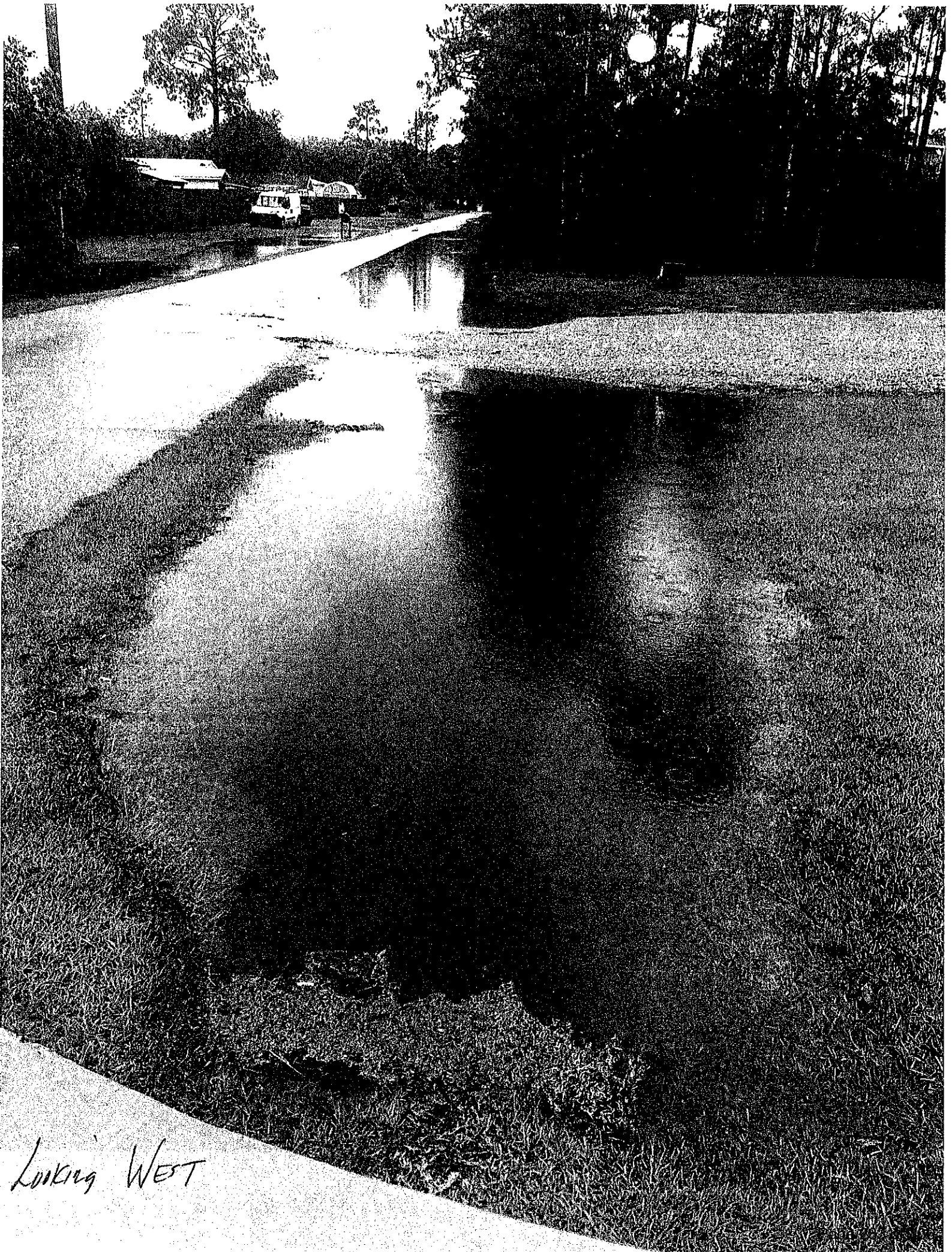
Comments:

I HAVE CONCERNS ABOUT THE PROJECT IN REGARDS
TO TRAFFIC. PELICAN PLACE IS A SINGLE WIDE STREET
WITH NO WHERE TO GO WHEN MEETING ANOTHER VEHICLE.
THE AMOUNT OF CONSTRUCTION TRAFFIC AND FUTURE
TRAFFIC IF APPROVED, POSES SERIOUS ISSUES FROM MY
PERSPECTIVE. THIS STREET HAS UNDERGROUND VISIBLE PIPES
IN A FEW LOCATIONS TO HELP WITH DRAINAGE ISSUES,
I'M SURE SOMEONE WILL TAKE THESE MATTERS INTO CONSIDERATION.
DRAINAGE ISSUES IS ONGOING AS OF TODAY.



24655

Looking EAST



Looking West



Notice of Public Hearing
May 12, 2025- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0502-CU-25, Bayside Garages at Orange Beach

Lucido Engineering & Surveying LLC, on behalf of Steven Carter, requests recommendation to the City Council for **Conditional Use Approval** to construct an enclosed storage facility consisting of two buildings covering 28,600 total square feet and containing 26 total units. The property is Lot 1 of Mango Place Subdivision on Pelican Place in the General Business (GB) zoning district.

Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Sherri Descalzo

Mailing Address: 24553 Broken Sound Loop

City, State, Zip: _____

Day Phone (251) 214-7120

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

My concerns are: lighting - noise - fire safety.
Phase I appears to be out of wetlands
but phase II is on wetlands. Pelican
Place & the driveway need to be widened
& reinforced. Also drainage is an issue.
Thank you 5.9.25



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0502-CU-25, Bayside Garages at Orange Beach.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0502-CU-25 Bayside Garages at Orange Beach

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
BAYSIDE GARAGES AT ORANGE BEACH
CONDITIONAL USE APPROVAL
(#0502-CU-25)**

FINDINGS:

1. The following proposed amendment to the City of Orange Beach Zoning Ordinance has been heard and considered by the Orange Beach Planning Commission in Public Session after the required public advertisement period.
2. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow conditional use of property located at 24701 Pelican Place to construct an enclosed self-storage storage facility consisting of one building covering 15,840 square feet and containing 12 units, pursuant to the application #0502-CU-25 on file with the Department of Community Development;
2. That approval of this conditional use is contingent upon the conditions recommended by staff as follows:
 - a. Applicant shall consult with CMC Gas on the availability of gas service;
 - b. On the landscape plan, the American Holly trees shall be exchanged with one of the hardwood shade trees listed in Article 16, Appendix A, Type B of the Zoning Ordinance;
 - c. The fencing along the south lot line abutting the Riser residential property must be a solid fence at least 8 feet in height due to the land use buffering and screening requirements;
 - d. For the land use buffer screening on the south side, the landscaping must be of materials of sufficient density and height (at least 8 feet). More landscaping is recommended;
 - e. The signage at the gate shall meet the requirements in Article 15 of the Zoning Ordinance and will require a permit;
 - f. This conditional use approval will be subject to the guidelines stated in Section 4.0101, C., of the Zoning Ordinance;
 - g. This conditional use approval will cover the north building only. The south building, indicated as “future storage units” on the site plan, will require the applicant to come back to the City to obtain conditional use approval for the south building;
 - h. Detailed plans for the improvements to Pelican Place will be required prior to permitting. The width must be increased to at least 20 feet to meet Fire Department requirements;
 - i. Detailed stormwater management plans meeting City requirements will need to be provided prior to permitting;
 - j. Any impacts to wetlands must be approved and permitted by the Army Corps of Engineers and Alabama Department of Environmental Management; and

- k. A Knox switch shall be provided on the gate.
- 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 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



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: First Reading - Ordinance accepting ownership of the Bear Point Cemetery and amending the Code of Ordinances to establish a new chapter entitled, "Municipal Cemetery."

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Accept Ownership Bear Point Cemetery Add Chapter Municipal Cemetery

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE ACCEPTING OWNERSHIP OF THE
BEAR POINT CEMETERY AND AMENDING THE CODE OF ORDINANCES
TO ESTABLISH A NEW CHAPTER ENTITLED, “MUNICIPAL CEMETERY”**

FINDINGS:

1. The City of Orange Beach, Alabama, has the power to own, regulate, and control municipal cemeteries pursuant to Ala. Code § 11-47-40 et seq.
2. The Orange Beach Volunteer Fire Department (hereinafter “OBVFD”) owns and operates the only cemetery located within the city limits.
3. The OBVFD voted at their November 16, 2022, Board Meeting that the Bear Point Cemetery be donated to the City of Orange Beach at no cost to the City. The cemetery is categorized as a historic cemetery and currently has little to no available burial sites.
4. The OBVFD has voted to dissolve and distribute all assets and is no longer able to adequately oversee or operate the cemetery.
5. The City wishes to accept ownership of the Bear Point Cemetery and establish regulations for the maintenance and control of such as a municipal cemetery as allowed by the above-referenced statutes.
6. The City Council believes that accepting ownership of the Bear Point Cemetery and amending the City of Orange Beach Code of Ordinances to establish a new Chapter entitled “Municipal Cemetery” outlining the policies and procedures for maintenance and control of a municipal cemetery is 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 the Mayor and City Clerk are hereby authorized to execute, deliver, seal, and attest such agreements, undertakings, documents, closing statements, affidavits, and certificates, and to take such other actions on behalf of the City as may be necessary or desirable to carry out the transactions contemplated by this Ordinance;
2. That the Mayor shall appoint a full-time City employee to act as the Cemetery Director who shall oversee the operation and maintenance of the Orange Beach municipal cemetery and shall be authorized to enforce the policies outlined herein;
3. That the Bear Point Cemetery be deemed as a Municipal Cemetery, subject to transfer of any and all necessary titles, deeds, or other such documents to the City of Orange Beach, Alabama;
4. That the City of Orange Beach Code of Ordinances be amended to establish a new Chapter entitled “Municipal Cemetery” which shall read as follows:

Chapter __ - MUNICIPAL CEMETERY

ARTICLE I. - IN GENERAL

Sec. __. - General provisions.

These provisions shall apply to cemeteries belonging to the City.

- (a) The City of Orange Beach Cemetery Director shall be appointed by the Mayor and is hereby charged with the care and supervision, administration, maintenance, and management of Orange Beach municipal cemeteries.
- (b) The administration, maintenance and management shall include the following:
 - (1) Sale of burial rights in individual burial plots (hereinafter sometimes referred to as “sale of plots” or “sale of burial plots”);
 - (2) Maintenance of records regarding occupied plots, vacant plots already sold, and vacant plots available for sale;
 - (3) Supervision of activities associated with the marking of, digging and preparation of plots and placement of monuments;
 - (4) Supervision of cemetery maintenance activities including, but not limited to, grass mowing and trimming, removal of unauthorized flowers, plants, or other items identified by the ordinance from which this article was derived;
 - (5) Supervision of improvements within the grounds and upon all plots and graves, including planting, sodding, survey and improvements generally;
 - (6) Enforcement of various cemetery rules specified in these policies and procedures;
 - (7) All procedures, rules and schedules authorized by the ordinance from which this article was derived shall be kept by the Cemetery Director at City Hall.

Sec. __. - Care and supervision of cemeteries.

The Director shall take care of and preserve the city cemeteries, and shall protect all graves, tombs, tombstones, monuments, fixtures and ornaments that have been properly erected in city cemeteries. The Director shall see that city cemetery grounds are kept in good order and exercise general supervision and protection of general cemeteries.

Sec. __. - Sale of burial plots.

- (a) The Cemetery Director shall establish efficient procedures for the sale of vacant burial plots at costs to be determined by the Council.
- (b) The cost of burial rights to a single burial plot and fees for opening and closing a burial site shall be established by a schedule approved by the mayor and city council by resolution. At the time of purchase, all plots' costs shall be paid in full. No plots will be reserved without full payment.
- (c) Burial plots may be purchased only by individual citizens or for the interment of a citizen for personal or family use only and may not be purchased by businesses or corporations.
- (d) Title to purchased plots may only be transferred to individuals who are members of the owner's family and must be transferred by notification to the City. Plots not utilized for burial of the registered owner shall revert to the City upon death of the registered owner unless proof of transfer by inheritance is presented to the City within one (1) year of the death of the registered owner.
- (e) The city must be notified of every transfer of title to a burial plot. Title transfer of burial plots shall require a twenty-five dollar (\$25.00) transfer fee. Notice of title transfer is required in order that the cemetery may at all times have a complete and accurate record of all owners.
- (f) The Cemetery Director is authorized to execute deeds conveying cemetery plots on behalf of the city.

Sec. __. - Notice of interment.

Notice to the Cemetery Director of an interment must be accompanied by specific description of the location of the lot where the grave is to be open and this notice (and any related fees owed to the Cemetery Director) must be presented at least six (6) working hours before the interment.

Sec. __. - Depth of graves; interment regulations; time of interments.

(a) For the purposes of this Chapter, a “standard interment” shall refer to the traditional burial and interment of human bodily remains, without modification by a cremation process; a “cremation interment” shall mean the burial and interment of cremated human remains; and an “infant” shall mean any person who is less than two (2) years of age at the time of such person’s death.

(b) All interments must meet the following regulations:

(1) Interments must have a fiberglass, wood, or metal container.

(2) There shall never be more than one interment of human remains per burial site, except as follows:

a. Where the burial site was occupied with one standard interment of a person:

- i. A standard interment for that person’s infant child may also be made in the same burial site; or
- ii. A cremation interment for that person’s spouse, child, parent, or such other individual that is identified in writing to the Cemetery Director by the owner of the burial rights for such burial site at the same time as the standard interment, may also be made in the same burial site.

b. Two or more cremation interments (with no standard interments) may be made in the same burial site.

c. There may be two (2) standard interments of human remains in the same burial site (with no cremation interments at such site) where:

- i. Both interments utilized a sealed fiberglass or metal vault that the Cemetery Director determines is likely of sufficient strength and durability as to be capable of permanently withstanding the typical loads associated with two (2) standard interments in the same burial site; and
- ii. The interments meet such other requirements relating to depth of burial, advance notice, fill, logistics, reservation, scheduling, and/or position as the Cemetery Director may establish.

In any such case (of a, b, or c above), the Cemetery Director may permit such additional interments per burial site if the Cemetery Director determines that the interments are made at a sufficient burial depth or with a sufficient permanently secured container, notwithstanding that the depths are less than otherwise required.

Sec. __. - Maintenance policies.

(a) No grading of property is permitted.

(b) No plot shall be raised above grade level.

(c) No enclosures of any kind including coping, fences, ditches, or hedges shall be installed around a grave or plot.

(d) No additional trees, shrubbery, or plantings shall be permitted in the cemetery except as placed by the city or with approval of the city.

(e) No more than three (3) bouquet or flower holders shall be installed per interment.

- (f) No glass containers are allowed. No wire or metal anchors are permitted to anchor flowers in the ground.
- (g) Flowers, artificial or live, that have faded or deteriorated will be removed at the discretion of the Cemetery Director.
- (h) Any additional policies will be approved by the Cemetery Director and the Mayor.

Sec. __. - Monument and grave marker policies.

- (a) Prior to the setting of any monument or grave marker, the plot owner or his designee must obtain approval from the Cemetery Director.
- (b) Monument companies are responsible for obtaining permission from the Cemetery Director to set monuments or markers.
- (c) No monument is to extend beyond the boundary line of a plot.
- (d) All foot markers and slabs must be installed flush with the ground level.
- (e) Under no circumstances shall any monument or grave marker be moved for access to another gravesite. The Cemetery Director may require graves to be dug by hand rather than with mechanical equipment.
- (f) No trucks or heavy equipment shall be permitted on cemetery roads without appropriate ground protection. Any company or individual causing damage to the cemetery will be responsible for repairing the damage.
- (g) Monuments and grave markers will be set only during regular working hours.
- (h) Only one headstone per plot will be permitted.

Sec. __. - Cremations.

The top of the urn must be placed at least twenty-four (24) inches below the ground surface. Only one (1) headstone per plot shall be allowed to memorialize the cremations placed in that plot.

Sec. __. - General regulations.

- (a) The city is not responsible for theft or damage to anything placed on graves or plots.
- (b) No person will be permitted to use profane or boisterous language or in any way disturb the quiet and good order of the cemetery.
- (c) Interment in the cemetery shall be for human remains only.
- (d) No person shall be allowed in the cemetery before sunrise or after sunset.

Sec. __. - Picnics, etc., prohibited.

It shall be unlawful to hold picnics, pleasure parties of any kind, or to eat food or to play games of any kind in a cemetery.

ARTICLE II. - ADVISORY BOARD

Sec. __. - Selection of members.

The Advisory Board is hereby established and shall be made up of seven members, all of which shall be appointed at large by the Mayor.

Sec. __. - Terms of members.

Three (3) of the initial members shall serve one-year terms, two (2) of the initial members shall serve two-year terms and two (2) of the members will serve three-year terms. At the expiration of each term

of an initial member, the appointment for all following terms shall be three (3) years. The board will meet as needed. Members shall serve without compensation.

Sec. __. - Voting.

A quorum shall consist of four (4) members and a quorum must be present in order for a vote to occur. Any recommendation to be made by the advisory board to the city council shall require a majority vote of those present.

Sec. __. - Duties.

The board is advisory only and provides recommendations to the city council on matters concerning long range planning, development, use and improvements of the city cemetery.

5. That a 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;
6. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
7. 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



**REGULAR CITY COUNCIL MEETING
MAY 20, 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 real estate purchase agreement with The Wharf Landing, LLC.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Declare Surplus Real Property Authorize Sale Agreement Wharf Landing
2. 2025.05.02 Real Property Purchase Agreement Wharf Landing Lots 1 4 Express Village

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE DECLARING CITY-OWNED REAL PROPERTY AS UNNEEDED
FOR MUNICIPAL PURPOSES AND AUTHORIZING THE EXECUTION OF A
REAL ESTATE PURCHASE AGREEMENT WITH THE WHARF LANDING, LLC**

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 11-47-20 *Code of Alabama* (1975) provides that the City Council may, by ordinance to be entered in its minutes, direct the sale of any real property not needed for public or municipal purposes and direct the Mayor to enter into such an agreement.
3. The City of Orange Beach, Alabama, has determined that real property described as Lots 1 and 4 of Resub of Express Village Subdivision in the attached Real Estate Purchase Agreement, owned by the City of Orange Beach, Alabama, is no longer needed for public or municipal purposes beyond the provision of a retained access easement.
4. The City of Orange Beach, Alabama, and The Wharf Landing, LLC, have reached an agreement (attached Exhibit A) wherein The Wharf Landing, LLC, shall purchase the above-described property under such provisions as listed within the attached agreement.
5. Having reviewed the attached Real Estate Purchase Agreement, the City Council has determined that it is in the best interests of the City of Orange Beach, Alabama, to declare the above-referenced property as unneeded for municipal purposes and to authorize the sale of said property to The Wharf Landing, LLC.

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 property described in Section 1 of the attached Real Estate Purchase Agreement 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 The Wharf Landing, LLC, 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 sale shall be deposited in the General Fund of the City of Orange Beach;
4. 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

REAL ESTATE PURCHASE AGREEMENT

THIS REAL ESTATE PURCHASE AGREEMENT (this “Agreement”) is made and entered into effective as of the ___ day of May, 2025 (the “Effective Date”) by and between the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation (“Seller”), and **THE WHARF LANDING, LLC**, a Louisiana limited liability company (“Buyer”).

In consideration of \$10.00 to be paid by Buyer to Seller, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and the agreements herein contained, Seller and Buyer hereby agree as follows:

1. **AGREEMENT TO SELL AND PURCHASE.** Seller hereby agrees to sell and convey those certain tracts of real property known as Lots 1 and 4 of Resub of Express Village Subdivision, as recorded on Slide No. 2182-C, 2182-D and 2182-E in the Office of the Judge of Probate, Baldwin County, Alabama (the “Property”), and Buyer hereby agrees to purchase and accept the Property from Seller, under the terms and conditions of this Agreement.
2. **PURCHASE PRICE.** The purchase price for the Property shall be \$180,500.00 (the “Purchase Price”).
3. **BUYER’S DUE DILIGENCE.** The period commencing as of the Effective Date and expiring thirty (30) days after the Effective Date, is referred to herein as the “Due Diligence Period”. Seller hereby grants to Buyer and its agents and contractors a license from the Effective Date through the end of the Due Diligence Period to fully inspect the Property and make such inspections, tests, reports and investigations of the Property as it reasonably desires; provided, however, Buyer agrees not to perform any invasive boring on the Property without Seller’s written consent, which may be withheld in Seller’s sole discretion. Buyer agrees to indemnify, defend and hold Seller harmless from and against any and all loss, cost, claim, action, demand or liability which may arise against or be incurred by Seller from any injury to the Property or persons occurring on or about the Property arising or alleged to have arisen from Buyer’s (or Buyer’s agents or contractors) entry upon the Property for the purpose of such tests or inspections or any other purpose pursuant to this Agreement. This obligation of indemnity shall survive Closing or termination of this Agreement. Upon completion of Buyer’s inspections and tests, Buyer shall restore the Property to substantially the same condition as it existed before Buyer’s entry upon the Property, which obligation shall survive the termination of this Agreement. Buyer agrees to furnish to Seller, upon request, any due diligence materials and reports that Buyer obtains with respect to the Property, which obligation shall survive any termination hereof.
4. **TITLE AND SURVEY MATTERS.** Buyer will order a title commitment for the Property (the “Commitment”) from the same title company that insured title to the Property when Seller acquired it (the “Title Company”), together with legible copies of all instruments referred to therein as recorded exceptions or restrictions. Buyer will provide a copy of the Commitment and such exceptions to Seller, promptly upon receipt thereof. Buyer, at Buyer’s expense, may obtain a survey of the Property (the “Survey”). Buyer shall cause Seller to be named as an addressee of any Survey that it obtains. Any matters which are disclosed by the Commitment or which are disclosed by the Survey (other than liens and encumbrances which secure the payment

of indebtedness or assessments, or are otherwise dischargeable by payment of money) are referred to as “Permitted Exceptions”.

5. CLOSING. Unless this Agreement is earlier terminated under Section 10, the consummation of the sale of the Property (the “Closing”) shall take place within ten (10) days after the expiration of the Due Diligence Period (the “Closing Date”), on such date as may be specified by Seller, subject to the reasonable approval by Buyer. The Closing shall take place in escrow at the offices of the Title Company, or at such other place as may be mutually agreed upon by Buyer and Seller. Either party shall be entitled to close on the Property by mail or overnight carrier and need not be physically present at closing.

6. SELLER’S CLOSING OBLIGATIONS. At the Closing, Seller shall execute, acknowledge and deliver to Buyer a statutory warranty deed in recordable form, conveying fee simple title to the Property, free and clear of any liens or encumbrances, subject only to the Permitted Exceptions. Additionally, Seller shall execute, acknowledge and deliver such customary affidavits and other closing documents (including a HUD-1 settlement statement) as may be reasonably required by the Title Company, but Seller will not be obligated to indemnify the Title Company in relation thereto.

7. BUYER’S CLOSING OBLIGATIONS.

7.1 General Obligations. At the Closing, Buyer shall pay the Purchase Price in immediately available funds, by wire transfer, subject to such credits, prorations and adjustments as are provided for under this Agreement. Additionally, Buyer shall execute, acknowledge and deliver such customary affidavits and other closing documents (including a HUD-1 settlement statement) as may be reasonably required by the Title Company, but Buyer will not be obligated to indemnify the Title Company in relation thereto.

7.2 Ingress and Egress Easement. At the Closing, Buyer shall execute, acknowledge and deliver an easement in favor of the Seller providing Seller with an easement across Lot 1 Resub of Express Village Subdivision for north to south rights of ingress and egress, with respect to the Seller’s property north of said Lot 1, connecting to Brown Lane. The form of such easement will be prepared by counsel for Seller, but subject to approval by Buyer, such approval not to be unreasonably withheld. The easement shall require Buyer to pave and maintain such easement area from time to time, to afford reasonable access from Brown Lane to the Seller’s parcel north of said Lot 1.

7.3 Access Point Agreement. It is acknowledged that The Baldwin County Bridge Company, L.L.C. has heretofore entered into that certain Agreement to Grant Access Point and Access Easement with Seller recorded as Instrument 2069891 in the Office of the Judge of Probate (the “Access Agreement”). At the Closing, Buyer shall expressly assume the obligations of the Seller under the Access Agreement as they pertain the Property, including Sections 1, 3, 4 and 5 thereof. Buyer shall ensure that the Seller, as the holder of the aforementioned easement, will have all rights of Buyer under the Access Agreement as to the Property, and agrees to enforce the Access Agreement from time to time if needed. Seller will continue to have any rights under the Access

Agreement as they may apply to the Additional City Property (as defined therein), so long as the Seller continues to own the same.

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

9. **CLOSING COSTS.** Buyer will pay the recording tax and fees on the deed. Seller's attorney will prepare the deed. Buyer shall pay the costs of the Title Company to act as settlement agent. Buyer shall pay the costs of the Title Company and the cost of the premium for a title policy insuring fee simple title in the Property in the Buyer (including any search and examination fees relating thereto), as well as any special endorsements to the title policy or any lender's title policy. Any and all liens and encumbrances existing at Closing which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money, shall be paid by Seller at Closing.

10. **BUYER'S RIGHT TO TERMINATE.** Buyer shall have the right to terminate its obligations under this Agreement, in the event that Buyer notifies Seller, prior to expiration of the Due Diligence Period that Buyer elects to terminate the Agreement, if Buyer identifies a condition with respect to the Property which was not readily apparent as of the Effective Date, in which event, and the parties will have no further obligations hereunder other than those obligations which expressly survive by their terms.

11. **REMEDIES.**

11.1 **Seller's Default.** If Seller defaults on any of its obligations under this Agreement and such default continues uncured for five (5) business days after written notice of such default is given by Buyer to Seller, Buyer shall elect one of the following remedies:

(a) Buyer will have the right to terminate this Agreement by written notice to Seller, in which event, so long as Buyer is not then in default of any of Buyer's obligations under this Agreement: (i) Buyer will be entitled to recover from Seller any actual out-of-pocket costs incurred by Buyer in connection with Buyer's due diligence that Buyer can document with invoices and other supporting documentation up to a maximum amount of Five Thousand Dollars (\$5,000.00), which shall be Buyer's sole right to recover monetary damages from Seller, and (ii) all other obligations of the parties under this Agreement will terminate, except for those obligations which expressly survive the termination of this Agreement;

(b) Buyer will have the right to waive the breach or default in writing and proceed to Closing in accordance with the provisions of this Agreement without adjustment of the Purchase Price and without liability of Seller for any such failure; or

(c) If Seller fails or refuses to convey the Property to Buyer at Closing, Buyer will have the right to pursue a remedy for specific performance against Seller, so long as such action is commenced within three (3) months of the scheduled Closing Date.

Except for any remedies for the breach of any obligation which expressly survives termination of this Agreement or recordation of the deed pursuant to the terms hereof, the remedy that Buyer elects pursuant to this Section will be Buyer's sole and exclusive remedy for Seller's default or failure to perform under this Agreement, and Buyer waives any and all other remedies for such default or failure.

11.2 **Buyer's Default.** If Buyer defaults on any of its obligations under this Agreement and such default continues uncured for five (5) business days after written notice of such default is given by Seller to Buyer, Seller shall elect one of the following remedies

(a) Seller will have the right to terminate this Agreement by written notice to Buyer, in which event, so long as Seller is not then in default of any of Seller's obligations under this Agreement: (i) Seller will be entitled to recover from Buyer an amount of liquidated damages equal to \$5,000, and to require that Buyer pay any title search or cancellation fees owed to the Title Company, which sums are agreed upon as liquidated damages, and not as a penalty, for the failure of Buyer to perform the duties, liabilities and obligations imposed upon it by the terms of this Agreement, and (ii) all other obligations of the parties under this Agreement will terminate, except for those obligations which expressly survive the termination of this Agreement;

(b) Seller will have the right to waive the breach or default in writing and proceed to Closing in accordance with the provisions of this Agreement without adjustment of the Purchase Price and without liability of Buyer for any such failure; or

(c) If Buyer fails or refuses to purchase the Property at Closing, Seller will have the right to pursue a remedy for specific performance against Buyer, so long as such action is commenced within three (3) months of the scheduled Closing Date.

Except for any remedies for the breach of any obligation which expressly survives termination of this Agreement or recordation of the deed pursuant to the terms hereof, the remedy that Seller elects pursuant to this Section will be Seller's sole and exclusive remedy for Buyer's default or failure to perform under this Agreement, and Seller waives any and all other remedies for such default or failure.

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

12. **AS IS.** Buyer acknowledges and agrees that having been given the opportunity to inspect the Property, Buyer is relying solely on Buyer's own investigation and not on any information provided or to be provided by Seller, and Buyer agrees to accept the Property at Closing and, except as expressly set forth in this Agreement, waives all objections or claims against Seller arising from or related to the Property. Buyer further acknowledges and agrees that the sale of the Property as provided for herein is made on "As Is, Where Is" condition and basis with all faults. Seller makes no representation or warranty of any kind regarding the condition of the Property and

SELLER HEREBY EXPRESSLY DISCLAIMS THE EXISTENCE OF ANY WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO CONDITION, MERCHANTABILITY, OPERATION, FITNESS FOR A PARTICULAR PURPOSE, OR AS TO ANY OTHER MATTER WHATSOEVER. It is understood and agreed that the Purchase Price has been negotiated to reflect that the Property is sold by Seller and purchased by Buyer subject to the foregoing.

13. MISCELLANEOUS.

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

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

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

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

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

BUYER:

THE WHARF LANDING, LLC

By: _____
Arthur Emmette Favre III
Its Sole Member and Manager

SELLER:

CITY OF ORANGE BEACH, ALABAMA

By: _____
Tony Kennon
Its Mayor

ATTEST: _____
City Clerk

[SEAL]



**REGULAR CITY COUNCIL MEETING
MAY 20, 2025**

Departments: City Clerk

Description of Topic: First Reading – Ordinance establishing a temporary moratorium on development of or within 15 feet of wetlands and utilization of wetland acreage in density calculations.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Establish Temporary Moratorium Wetlands Development

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE ESTABLISHING A TEMPORARY MORATORIUM
ON DEVELOPMENT OF OR WITHIN 15 FEET OF WETLANDS AND UTILIZATION
OF WETLAND ACREAGE IN DENSITY CALCULATIONS**

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 a suspension on continued development of and around wetlands be enacted to protect the delicate ecosystems of the City pending further investigation and professional studies of the impacts of further development near wetlands.
6. The City Council has determined that such a suspension of development of and around wetlands is appropriate to prevent conditions that may threaten the community's health, safety, and general welfare.
7. This suspension of limited duration would be in the public interest and promote orderly land development and would pose no undue hardship on persons or entities wishing to develop property within the City.

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

1. That the City Council hereby declares it to be the purpose and intent of this Ordinance and that there is hereby enacted a suspension of development of and within fifteen (15) feet of all wetlands as delineated in its natural state prior to development or any mitigation/modification;
2. That the City Council hereby declares it to be the purpose and intent of this Ordinance and that there is hereby enacted a suspension of the inclusion of any wetland areas in calculations to determine density of any project;
3. That the duration of this moratorium shall be six (6) months from the effective date of this Ordinance;
4. That the Community Development Director and the Planning Commission shall not accept or consider any new applications which contemplate development of or within fifteen (15) of wetlands as delineated in its natural state prior to development or any mitigation/modification for the duration of this Ordinance. Wetland delineations must be verified by the Army Corps of Engineers and approved by the City;

5. That only the upland acreage contained within a subject piece of real property shall be included in density calculations for the duration of this Ordinance;
6. That a determination of invalidity or unconstitutionality by a court of competent jurisdiction of any clause, sentence, paragraph, section, subsection or part of this Ordinance shall not affect the validity of the remaining parts of this Ordinance; and
7. 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