



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 05/05/2025
2. Regular Council Meeting 05/06/2025
3. Committee of the Whole 05/06/2025

VII. Reports of Officers/Committees

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

X. Recognitions

XI. Unfinished Business

Miscellaneous

Resolutions

1. Resolution awarding the request for proposals for a Visioning and Strategic Plan, Comprehensive Plan, Zoning Ordinances Update, and Infrastructure Evaluation for Future Growth Study to The Walker Collaborative, LLC, in an amount not to exceed \$187,282.

Ordinances

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

XII. New Business

Miscellaneous

Resolutions

1. Resolution authorizing the execution of an installation, operation, and maintenance agreement with the Alabama Department of Transportation for a new traffic control signal on State Highway 180 at Wharf Parkway East.
2. Resolution authorizing a franchise for CrozzzzCabz, Inc., to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
3. Resolution authorizing a franchise renewal for "A" Ms. Mary Taxi Service LLC, dba A-1 Ms. Mary Taxi Service) to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.
4. Resolution authorizing execution of Change Order No. 1 with Arrington Curb & Excavation, Inc., to add additional milling and paving to 2025 Roadway Resurfacing in an amount not to exceed \$32,800.

Public Hearings

Ordinances

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
MAY 5, 2025 – 11:00 A.M.
COASTAL ARTS CENTER**

The Orange Beach City Council met on May 5, 2025, at 11:00 A.M. with Mayor Tony Kennon presiding.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Wetlands setbacks.
2. Police Department review with Chief Brown.
3. Island renourishment update by Adam Roberson, Community Development Director, and Woody Speed, Coastal Regulatory Manager.
4. Coastal Alabama Business Chamber request presented by Greg Alexander, President & CEO.
5. Veterans Memorial construction progress and estimated completion date.
6. IT update by Lance Alexander, CBI.
7. Tannin Planned Unit Development (PUD) update.
8. Hot Shop request by Desiree Hodge, Arts Director, and Adam Roberson, Building Official.
9. Business license issues.
10. Central Church request.
11. Fire Medic pay.
12. Next council work session.

There being no further business, the meeting adjourned.

Time: 4:50 P.M.

APPROVED this 3rd day of June, 2025.

Renee Eberly
City Clerk

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
MAY 6, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:00 P.M.
- II. INVOCATION** Councilmember Joni Blalock
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: None

V. CONSIDERATION OF AGENDA

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

Work Session	04/01/2025
Regular Council Meeting	04/02/2025
Committee of the Whole	04/02/2025

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> | No report. |

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

VIII. PRESENTATIONS

1. Proclamation declaring May 2025 as Mental Health Awareness Month. Renee Eberly, City Clerk, read the proclamation aloud. Katie Cargle, NAMI (National Alliance on Mental Illness) Baldwin County, accepted the proclamation.

IX. RECOGNITIONS

X. UNFINISHED BUSINESS

1. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0408-PUDA-25, Village of Tannin PUD Modification, Lot 1 Land Use Designation. **Motion made (Blalock/Johnson) to postpone consideration until June 3, 2025.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**

XI. NEW BUSINESS

Miscellaneous

1. Approval of a Special Retail (More than 30 Days) Liquor License Application by Zahr Entertainment LLC for Festiva on Canal, 26831 Canal Road, Unit 3. **Motion made (Silvers/Blalock) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution authorizing execution of a software service agreement with Zapp Software, LLC, for the 2026 Festival of Art, 2026 Seafood Festival, and 2025 Freedom Fest. **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing the execution of a professional services agreement with Goodwyn, Mills & Cawood, Inc., for engineering, design, and testing. **Motion made (Boyd/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
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. **Motion made (Blalock/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing the Mayor to execute a Pipeline Right-of-Way Contract with the Alabama Department of Conservation of Natural Resources (ADCNR) for access to operate and maintain sanitary and storm sewers. **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

7. Resolution appointing Grant Nichols to the Board of Adjustment. Motion made (Silvers/Boyd) to adopt the resolution. Vote unanimous in favor. **Motion passed.**
8. Resolution authorizing execution of a service agreement with Verified First, LLC, for human resources background checks. Motion made (Johnson/Blalock) to adopt the resolution. Vote unanimous in favor. **Motion passed.**
9. Resolution authorizing execution of a software service agreement with GovernmentJobs.com, Inc., dba NeoGov, to integrate Verified First background checks for the Human Resources Department. Motion made (Silvers/Mitchell) to adopt the resolution. Vote unanimous in favor. **Motion passed.**
10. Resolution authorizing the City of Orange Beach to raise funds for the Baldwin County Child Advocacy Center. Motion made (Blalock/Mitchell) to adopt the resolution. Vote unanimous in favor. **Motion passed.**
11. Resolution awarding the bid for Softball and Baseball Field Light Installation to Armstrong Electrical Contractors, LLC, in an amount not to exceed \$142,159. Motion made (Johnson/Silvers) to adopt the resolution. Vote unanimous in favor. **Motion passed.**
12. Resolution amending Resolution No. 25-091 and authorizing the purchase of Two Vehicles for the Public Works Street Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$124,824. Motion made (Silvers/Mitchell) to adopt the resolution. Vote unanimous in favor. **Motion passed.**
13. Resolution authorizing the purchase of Three Vehicles for the Police Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of \$144,243. Motion made (Blalock/Silvers) 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. 0401-RZ-25, Twilley Property Rezoning.

Griffin Powell, City Planner, presented the request by Ron Tilley Builders, on behalf of Ron and Darlene Twilley, for approval to rezone Lot 44 of Emma Burkart Subdivision from General Business (GB) to Single-Family Residential (RS-1). The property is located at 28226 Canal Road.

There being no comments, the public hearing was adjourned.

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

Griffin Powell, City Planner, presented the request by the Community Development Department to modify parking requirements for automotive repair and service centers.

Mayor Kennon clarified that the proposed amendment reduces parking requirements.

There being no comments, the public hearing was adjourned.

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

Griffin Powell, City Planner, presented the request by the Community Development Department to modify density calculations related to wetlands and wetland setbacks.

Mayor and Council generally agreed that more data and consideration of unintended consequences is needed. Council discussed possible partial adoption, implementing a moratorium, and/or postponement until after a comprehensive study has been conducted.

Mayor and Council explained that the reason this action is being considered is because of complaints of residential flooding possibly being exacerbated by new constructions.

John Price, 5112 Pine Way, attorney, spoke in opposition of the amendment.

John “Tater” Harris, 26276 St. Lucia Drive, spoke in opposition of the amendment.

Jason Alley, Bayshore Towers resident, Margaritaville, asked for a clearer definition of “wetlands.”

Matt Cook, 31357 Pine Run, owner of undeveloped property, spoke in opposition of the amendment.

Bruce Bigler, 31421 Dolphin Drive, Bay Area Developer, spoke in opposition of the amendment.

John “Tater” Harris asked if the amendment would lower property tax revenue for the city. Mayor Kennon responded that taxes on undeveloped property are relatively low and would not affect current revenues.

Vince Lucido, 26572 Bay Circle, Lucido Engineering & Surveying, spoke in opposition of the amendment.

Robert Stuart, 5550 Pinewood Circle, Planning Commission Chair, spoke in support of city officials and staff.

Mark Taupeka, attorney, urged city officials to consider legal ramifications. Mayor Kennon responded that “takings” are finely defined legal terminology and are not based on speculative value of undeveloped property.

There being no further comments, the public hearing was adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0401-RZ-25, Twilley Property Rezoning. **Motion made (Blalock/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).** **Motion made (Blalock/Boyd) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**
2. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0409-ZT-25, Zoning Text Amendment, Article 8, Parking Requirements for Automotive Repair, Service Stations, and Car Washes. **Motion made (Boyd/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).** **Motion made (Boyd/Mitchell) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).**
3. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0410-ZT-25, Zoning Text Amendment, Article 4, Wetlands Density and Minimum Setbacks. No action taken. Ordinance will move forward to a second reading.
4. First Reading – Ordinance declaring City-owned real property as unneeded for municipal purposes and authorizing the execution of a ground lease agreement with the Solid Waste Disposal Authority of Baldwin County, Alabama, Inc. **Motion made (Johnson/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (6-0).** **Motion made (Mitchell/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).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 6:29 P.M.

APPROVED this the 3rd day of June, 2025.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
MAY 6, 2025 – 6:29 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the May 20, 2025, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Discuss request by Couch Aggregates, LLC, for a temporary trailer at 22801 Canal Road.
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 for the Orange Beach Shooting Complex and adopting policies for the operation thereof.
6. Resolution authorizing the execution of an automatic aid agreement with Escambia County, Florida.
7. Resolution authorizing the execution of a mutual aid agreement for law enforcement and other public safety services with the City of Bay Minette, Alabama.
8. Resolution authorizing the execution of a mutual aid agreement for law enforcement and other public safety services with Coastal Alabama Community College.
9. Resolution awarding Assistant Police Chief Robert Howard his duty weapons and badge as part of his retirement benefits.
10. Resolution awarding Officer Kenneth Clouse his duty weapons and badge as part of his retirement benefits.
11. Resolution amending the Employees Pay Plan/Job Listing to add the positions of Industrial Maintenance Electrician and Senior Human Resources Generalist.
12. Resolution awarding the proposal for a Strategic and Comprehensive Plan contractor.
13. 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.

14. 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.
15. 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.
16. Resolution authorizing execution of professional services agreements with Alicia Arrington for special needs aide services for the Expect Excellence Program.
17. Ordinance accepting ownership of the Bear Point Cemetery and amending the Code of Ordinances to establish a new chapter entitled, "Municipal Cemetery."
18. 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.
19. Reminder: Public hearing and first reading for consideration of Conditional Use Approval for Case No. 0502-CU-25, Bayside Garages at Orange Beach on May 20, 2025.

Public Comments:

1. John McCabe, 4976 Bay Drive, thanked Mayor and Council for their support of the senior softball group. He also complimented the Sportsplex staff, and challenged the Fire and Police Departments to a game.
2. Councilmember Blalock recognized the Orange Beach High School Girls Softball Team who are headed to the regional championship.
3. Councilmember Boyd recognized the City mechanics for the good work they do.

There being no further business, the meeting adjourned.

Time: 6:39 P.M.

APPROVED this 3rd day of June, 2025.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7778					
*	***** 05/23/2025	8746 BRADEN McCRORY	Check	No	80.00
	Purchase Order #: 0	Voucher #: 165341	Invoice #: 51902		80.00
	Invoice Description: BSBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			80.00	
	***** 05/23/2025	8720 CHRISTOPHER R. READER	Check	No	50.00
	Purchase Order #: 0	Voucher #: 165342	Invoice #: 51903		50.00
	Invoice Description: BSBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			50.00	
	***** 05/23/2025	8741 DENIS REILLY, JR	Check	No	125.00
	Purchase Order #: 0	Voucher #: 165343	Invoice #: 51909		125.00
	Invoice Description: SFBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			125.00	
	***** 05/23/2025	7906 DERRILL L. HAMM	Check	No	240.00
	Purchase Order #: 0	Voucher #: 165344	Invoice #: 51906		240.00
	Invoice Description: BSBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			240.00	
	***** 05/23/2025	8489 JACKSON MANN	Check	No	40.00
	Purchase Order #: 0	Voucher #: 165345	Invoice #: 51904		40.00
	Invoice Description: BSBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			40.00	
	***** 05/23/2025	8718 McCALLISTER S. CREEL	Check	No	40.00
	Purchase Order #: 0	Voucher #: 165346	Invoice #: 51907		40.00
	Invoice Description: BSBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			40.00	
	***** 05/23/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	160.00
	Purchase Order #: 0	Voucher #: 165347	Invoice #: 51901		160.00
	Invoice Description: BSBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			160.00	
	***** 05/23/2025	7907 RICKY KNOWLES	Check	No	350.00
	Purchase Order #: 0	Voucher #: 165348	Invoice #: 51905		350.00
	Invoice Description: BSBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			350.00	
	***** 05/23/2025	8719 SAMUEL CREEL	Check	No	40.00
	Purchase Order #: 0	Voucher #: 165349	Invoice #: 51908		40.00
	Invoice Description: BSBLL 05.12-05.15.25				
	001-301-612 PROFESSIONAL FEES			40.00	
Check Run 7778 Check Total					\$1,125.00
Check Run 7778 Update Only					\$0.00
Check Run 7778 Total					\$1,125.00
Check Run: 7779					
	***** 05/22/2025	540 EMPLOYEE RETIREMENT SYS	Check	No	55,274.02
	Purchase Order #: 0	Voucher #: 165221	Invoice #: 11390657		55,274.02

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Invoice Description:		T KENNON ERROR SVC			
001-001-460 RETIREMENT					55,274.02
Check Run 7779 Check Total					\$55,274.02
Check Run 7779 Update Only					\$0.00
Check Run 7779 Total					\$55,274.02
Check Run: 7780					
*****	05/23/2025	1429 BRUCE NELSON	Check	No	688.50
Purchase Order #: 0		Voucher #: 165536	Invoice #: 5/23/2025		688.50
Invoice Description:		NELSON TUITION REIMB - INTRO TO FIRE PREVENTION			
001-001-630 TRAINING/TRAVEL					688.50
Check Run 7780 Check Total					\$688.50
Check Run 7780 Update Only					\$0.00
Check Run 7780 Total					\$688.50
Check Run: 7781					
*****	06/04/2025	7121 ABBOTT MILITARY TAILOR'S INC	Check	No	160.00
Purchase Order #: 0		Voucher #: 165076	Invoice #: 250501		160.00
Invoice Description:		NELSON TROUSERS			
001-175-540 UNIFORMS					160.00
*****	06/04/2025	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	1,818.00
Purchase Order #: 0		Voucher #: 165075	Invoice #: 31472		808.00
Invoice Description:		ROMAT RPR			
403-676-616 RPR/MAINT PLANT/BLDGS					808.00
Purchase Order #: 0		Voucher #: 165350	Invoice #: 31489		1,010.00
Invoice Description:		ONO, CR4 LS RPRS			
403-676-616 RPR/MAINT PLANT/BLDGS					1,010.00
*****	06/04/2025	8013 ADAMS AND REESE, LLP	Check	No	9,750.00
Purchase Order #: 0		Voucher #: 165196	Invoice #: 1341046		9,750.00
Invoice Description:		LOBBYIST			
001-001-612 PROFESSIONAL FEES					9,750.00
*****	06/04/2025	7498 ADVANCE AUTO PARTS	Check	No	2,942.54
Purchase Order #: 0		Voucher #: 164812	Invoice #: 1119		333.81
Invoice Description:		STK OIL/ DEF FLD			
404-677-510 GAS/OIL					333.81
Purchase Order #: 0		Voucher #: 164813	Invoice #: 8010		35.99
Invoice Description:		#777 TRLR CNNCTR			
001-200-622 RPR/MAINT VEHICLES					35.99
Purchase Order #: 0		Voucher #: 164814	Invoice #: 8293		274.07
Invoice Description:		STK ANTFRZ/ OIL STBLZR/ FL TRTMT			
001-200-516 SUPPLIES/OPERATING					274.07
Purchase Order #: 0		Voucher #: 164878	Invoice #: 6826		450.20
Invoice Description:		#402 BATTERIES			
001-175-622 RPR/MAINT VEHICLES					450.20
Purchase Order #: 0		Voucher #: 164879	Invoice #: 7050		168.83
Invoice Description:		#455 BATTERY			

fhandley

05/30/2025 1:22:48PM

Page 2 of 57

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-622 RPR/MAINT VEHICLES		168.83	
	Purchase Order #:	0	Voucher #: 164880	Invoice #: 8024	643.99
	Invoice Description:	#283 AC COOLANT			
		001-100-622 RPR/MAINT VEHICLES		643.99	
	Purchase Order #:	0	Voucher #: 165077	Invoice #: 1118	67.50
	Invoice Description:	STK HOSE CLMPS			
		001-210-516 SUPPLIES/OPERATING		67.50	
	Purchase Order #:	0	Voucher #: 165078	Invoice #: 6397	229.15
	Invoice Description:	STK BTTRY CHRGR			
		403-676-622 RPR/MAINT VEHICLES		229.15	
	Purchase Order #:	0	Voucher #: 165197	Invoice #: 6923	8.78
	Invoice Description:	HVAC BELT			
		001-001-616 RPR/MAINT PLANT/BLDGS		8.78	
	Purchase Order #:	0	Voucher #: 165351	Invoice #: 1347	292.88
	Invoice Description:	STK TRNSMSSN FLD/ FUEL TRTMNT			
		001-200-516 SUPPLIES/OPERATING		292.88	
	Purchase Order #:	0	Voucher #: 165352	Invoice #: 7280	44.90
	Invoice Description:	STK BRK FLD			
		001-210-516 SUPPLIES/OPERATING		44.90	
	Purchase Order #:	0	Voucher #: 165353	Invoice #: 7310	364.56
	Invoice Description:	STK OIL/ DEF FLD			
		404-677-510 GAS/OIL		364.56	
	Purchase Order #:	0	Voucher #: 165354	Invoice #: 7312	27.88
	Invoice Description:	STK SPRK PLGS			
		001-210-618 RPR/MAINT EQUIPMENT		27.88	
*****	06/04/2025	8753 AFTER SHOCK SERVICES, LLC	Check	No	1,220.00
	Purchase Order #:	0	Voucher #: 165079	Invoice #: 1498	1,220.00
	Invoice Description:	STRTCHR BTTRY			
		001-175-618 RPR MAINT/EQUIPMENT		1,220.00	
*****	06/04/2025	718 AIRGAS, INC	Check	No	376.80
	Purchase Order #:	0	Voucher #: 165080	Invoice #: 9160730803	376.80
	Invoice Description:	O2 CYNLNDR RENT			
		001-175-614 RENTALS		376.80	
*****	06/04/2025	8749 ALABAMA SKEET SHOOTING ASSOCIATION	Check	No	50.00
	Purchase Order #:	0	Voucher #: 164881	Invoice #: 466955	50.00
	Invoice Description:	ANN'L DUES			
		001-410-608 DUES/MEMBERSHIP/SUBSCRIPT		50.00	
*****	06/04/2025	130 AL DEPT OF REV/COLL SERV DIV	Check	No	200.00
	Purchase Order #:	0	Voucher #: 165564	Invoice #: 051625-LANGSTON	200.00
	Invoice Description:	L1391650784			
		001-000-104 GARNISHMENT/SAVINGS		200.00	
*****	06/04/2025	8708 ALDER PLUMBING	Check	No	292.32
	Purchase Order #:	0	Voucher #: 165356	Invoice #: 96	292.32
	Invoice Description:	URINAL RPR			
		001-325-616 RPR/MAINT PLANT/BLDGS		292.32	
*****	06/04/2025	119 AL GLASS WORKS, INC	Check	No	155.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165357	Invoice #: 7917		155.00
Invoice Description:	DOOR RPRS				
411-681-616	RPR/MAINT BUILDING			155.00	
*****	06/04/2025	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	250.00
Purchase Order #:	0	Voucher #: 164815	Invoice #: 250429		250.00
Invoice Description:	L BRIGHT				
001-120-612	PROFESSIONAL FEES			250.00	
*****	06/04/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	18,395.99
Purchase Order #:	0	Voucher #: 164816	Invoice #: 16TF-HNMM-R7PM		75.98
Invoice Description:	FLSH DRVS				
001-100-516	SUPPLIES/OPERATING			75.98	
Purchase Order #:	0	Voucher #: 164817	Invoice #: 17HQ-1P7V-7CW4		58.18
Invoice Description:	EMRY CLTH RLLS				
001-210-516	SUPPLIES/OPERATING			58.18	
Purchase Order #:	0	Voucher #: 164818	Invoice #: 19DM-YT6X-3F9W		49.00
Invoice Description:	COOLER				
001-200-516	SUPPLIES/OPERATING			49.00	
Purchase Order #:	0	Voucher #: 164819	Invoice #: 19J3-YN7X-6HVN		97.08
Invoice Description:	FOOD STG CNTNRS/ VEG PLR				
001-350-516	SUPPLIES/OPERATING			97.08	
Purchase Order #:	0	Voucher #: 164820	Invoice #: 1CHK-GV4M-4DMH		100.90
Invoice Description:	TOTE BAGS				
001-300-516	SUPPLIES/OPERATING			100.90	
Purchase Order #:	0	Voucher #: 164821	Invoice #: 1CND-CCTJ-GT7J		56.22
Invoice Description:	HOT DOG CSTM/ PFF HNDS/ BZ CRD HLDR				
001-300-516	SUPPLIES/OPERATING			56.22	
Purchase Order #:	0	Voucher #: 164822	Invoice #: 1CTD-PXY7-R9HV		78.49
Invoice Description:	DEET WPS/ NECK FAN/ WTR BTTL BAGS				
001-300-516	SUPPLIES/OPERATING			78.49	
Purchase Order #:	0	Voucher #: 164823	Invoice #: 1HDF-QTNK-3GRN		1,038.12
Invoice Description:	BTL FLLR FLTRS/ CLNG TLS				
001-325-516	SUPPLIES/OPERATING			923.39	
001-325-616	RPR/MAINT PLANT/BLDGS			114.73	
Purchase Order #:	0	Voucher #: 164824	Invoice #: 1JWW-KXH6-7NVD		183.61
Invoice Description:	KEYPAD LK/ GRBBR CUPS/ DSK CLNDR				
001-410-516	SUPPLIES/OPERATING			183.61	
Purchase Order #:	0	Voucher #: 164825	Invoice #: 1JYH-VRN1-PMMC		139.99
Invoice Description:	KTCHN TBL & CHRS				
001-100-507	EQUIPMENT/SMALL			139.99	
Purchase Order #:	0	Voucher #: 164826	Invoice #: 1KFR-W67P-4TYC		44.37
Invoice Description:	3V LTHUM BATTERY				
001-100-507	EQUIPMENT/SMALL			44.37	
Purchase Order #:	0	Voucher #: 164827	Invoice #: 1NXL-JQ4D-43F1		69.98
Invoice Description:	STK 18G ELEC WR				
001-200-516	SUPPLIES/OPERATING			69.98	
Purchase Order #:	0	Voucher #: 164828	Invoice #: 1PM7-TV3V-V4KR		96.95
Invoice Description:	STK UTV OIL				
404-677-510	GAS/OIL			96.95	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 164829	Invoice #: 1PTD-L9FC-GVVW		846.00
Invoice Description:	WTR BTL FLLNG STN				
	001-325-618 RPR/MAINT EQUIPMENT			846.00	
Purchase Order #:	0	Voucher #: 164830	Invoice #: 1RKT-D37Q-HV14		26.89
Invoice Description:	GUN REST BAG				
	001-100-507 EQUIPMENT/SMALL			26.89	
Purchase Order #:	0	Voucher #: 164831	Invoice #: 1TDL-X9W7-3THF		75.98
Invoice Description:	WK CART CASTERS				
	001-200-618 RPR/MAINT EQUIPMENT			75.98	
Purchase Order #:	0	Voucher #: 164832	Invoice #: 1WHL-Q7P4-WVY4		24.22
Invoice Description:	PICKLEBALLS				
	001-325-516 SUPPLIES/OPERATING			24.22	
Purchase Order #:	0	Voucher #: 164833	Invoice #: 1XQQ-T6X3-YDH7		399.58
Invoice Description:	INK/ TYLNL/ BTTRIES/ WHT OUT				
	403-676-516 SUPPLIES/OPERATING			399.58	
Purchase Order #:	0	Voucher #: 164834	Invoice #: 1XWR-M13T-LHV9		413.12
Invoice Description:	INK				
	001-200-516 SUPPLIES/OPERATING			413.12	
Purchase Order #:	0	Voucher #: 164835	Invoice #: 1YXC-1XF7-74WY		577.88
Invoice Description:	MINI FRDG/ OFC CHRS/ MS-KYBRDS				
	001-325-507 EQUIPMENT/SMALL			245.98	
	001-325-516 SUPPLIES/OPERATING			331.90	
Purchase Order #:	0	Voucher #: 164882	Invoice #: 147N-4RFT-1M9M		14.99
Invoice Description:	MEALWORMS				
	001-410-516 SUPPLIES/OPERATING			14.99	
Purchase Order #:	0	Voucher #: 164883	Invoice #: 16GX-VHPX-TWTP		320.58
Invoice Description:	RPTL LT STNDS/ BRD FOOD/ MLK BTTLs				
	001-410-516 SUPPLIES/OPERATING			320.58	
Purchase Order #:	0	Voucher #: 164884	Invoice #: 1FR7-H4QT-7N1V		111.04
Invoice Description:	BIRD BK/ CLRNG BK/ PNT BRSHS				
	001-410-516 SUPPLIES/OPERATING			111.04	
Purchase Order #:	0	Voucher #: 164885	Invoice #: 1JWW-KXH6-WFT9		42.48
Invoice Description:	iPHN CASE/ DIVE FLAG				
	001-614-743 NRDA MARINE DEBRIS GRANT			42.48	
Purchase Order #:	0	Voucher #: 164886	Invoice #: 1K46-PNLJ-47VM		90.00
Invoice Description:	SHOES				
	001-100-540 UNIFORMS			90.00	
Purchase Order #:	0	Voucher #: 164887	Invoice #: 1KFR-W67P-X6FK		399.99
Invoice Description:	DOCK BRD W HNDRL				
	001-410-507 EQUIPMENT/SMALL			399.99	
Purchase Order #:	0	Voucher #: 164888	Invoice #: 1KW3-7DW1-6Y LX		372.12
Invoice Description:	PRNTR/ DRY ERS BRD/ MRKRS				
	001-410-507 EQUIPMENT/SMALL			334.99	
	001-410-516 SUPPLIES/OPERATING			37.13	
Purchase Order #:	0	Voucher #: 164889	Invoice #: 1N9L-QRN1-6TPK		16.14
Invoice Description:	#365 RBBR CLMP MT KIT				
	001-410-516 SUPPLIES/OPERATING			16.14	
Purchase Order #:	0	Voucher #: 164890	Invoice #: 1M9G-DFYJ-9DVW		113.91

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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>		LBSTRNG GLVS/ SCUBA TNK PRTCTR			
	001-614-743	NRDA MARINE DEBRIS GRANT		113.91	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164891	<i>Invoice #:</i> 1PPH-19YN-71LD		154.98
<i>Invoice Description:</i>		MRN RDO/ WDLDF TOY			
	001-410-507	EQUIPMENT/SMALL		118.99	
	001-410-516	SUPPLIES/OPERATING		35.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164892	<i>Invoice #:</i> 1VK4-WX1G-7TW3		182.47
<i>Invoice Description:</i>		VTAMNS/ ANTLR PCS/ SCL/ SC PAN			
	001-410-516	SUPPLIES/OPERATING		182.47	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165081	<i>Invoice #:</i> 131J-TFR9-TWL7		199.98
<i>Invoice Description:</i>		CMPTR MNTRS			
	403-676-516	SUPPLIES/OPERATING		199.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165082	<i>Invoice #:</i> 13CH-CHH1-Q7F1		68.97
<i>Invoice Description:</i>		INTRNL HRD DRVS			
	001-175-618	RPR MAINT/EQUIPMENT		68.97	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165083	<i>Invoice #:</i> 14NF-6QWH-FJPN		-26.99
<i>Invoice Description:</i>		CRDT- KYBRD			
	001-175-507	EQUIPMENT/SMALL		-26.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165084	<i>Invoice #:</i> 16GQ-HN11-39XT		86.48
<i>Invoice Description:</i>		#1505 OIL CHG KIT			
	001-175-622	RPR/MAINT VEHICLES		86.48	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165085	<i>Invoice #:</i> 17JH-G4X4-1VG6		86.48
<i>Invoice Description:</i>		#497 OIL CHG KIT			
	001-175-622	RPR/MAINT VEHICLES		86.48	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165086	<i>Invoice #:</i> 196T-6HH9-C91F		113.47
<i>Invoice Description:</i>		2 GAL SPRYRS			
	001-200-516	SUPPLIES/OPERATING		113.47	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165087	<i>Invoice #:</i> 19GW-LPF6-7VYJ		148.22
<i>Invoice Description:</i>		AI FOIL/ FOOD CNTNRS/ SRN WRAP			
	430-682-516	SUPPLIES/OPERATING		148.22	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165088	<i>Invoice #:</i> 19Q7-Q47H-C6WJ		-25.99
<i>Invoice Description:</i>		CRDT- SKORT			
	001-410-650	AUDUBON		-25.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165089	<i>Invoice #:</i> 1CCH-3RCV-3Y6G		102.90
<i>Invoice Description:</i>		STK MRN BTTRY CHRGR/ WTRPRF RCPT			
	001-175-618	RPR MAINT/EQUIPMENT		102.90	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165090	<i>Invoice #:</i> 1CFN-RWPY-63FR		73.98
<i>Invoice Description:</i>		AA BATTERIES			
	001-410-650	AUDUBON		73.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165091	<i>Invoice #:</i> 1CKY-CT77-1NM6		39.18
<i>Invoice Description:</i>		#3489 WNDW LFT SPPTS			
	001-200-618	RPR/MAINT EQUIPMENT		39.18	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165092	<i>Invoice #:</i> 1FQH-L3LP-1QCN		86.48
<i>Invoice Description:</i>		#487 OIL CHG KIT			
	001-175-622	RPR/MAINT VEHICLES		86.48	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165093	<i>Invoice #:</i> 1FRY-XL9W-9T37		51.88
<i>Invoice Description:</i>		GATORADE PWDR			
	403-676-516	SUPPLIES/OPERATING		51.88	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165094	Invoice #: 1JC6-KC3Y-6Q99		85.28
Invoice Description:	#1503 OIL CHG KIT				
	001-175-622 RPR/MAINT VEHICLES			85.28	
Purchase Order #:	0	Voucher #: 165095	Invoice #: 1JQW-HVHG-6V44		97.09
Invoice Description:	SHOES/ TOTE BAGS				
	001-175-516 SUPPLIES/OPERATING			17.09	
	001-175-540 UNIFORMS			80.00	
Purchase Order #:	0	Voucher #: 165096	Invoice #: 1JQW-HVHG-GJNV		29.89
Invoice Description:	STK WTR SPOT RMVR/ SIGN				
	001-210-516 SUPPLIES/OPERATING			29.89	
Purchase Order #:	0	Voucher #: 165097	Invoice #: 1K4Y-6VRF-3RJP		79.59
Invoice Description:	MOTION SNSR KIT				
	001-410-516 SUPPLIES/OPERATING			79.59	
Purchase Order #:	0	Voucher #: 165098	Invoice #: 1KJF-PT7Y-1QK3		80.45
Invoice Description:	#484 OIL CHG KIT				
	001-175-622 RPR/MAINT VEHICLES			80.45	
Purchase Order #:	0	Voucher #: 165099	Invoice #: 1RKR-PM9V-CMJC		-10.48
Invoice Description:	CRDT- FLSH DRVS				
	001-410-516 SUPPLIES/OPERATING			-10.48	
Purchase Order #:	0	Voucher #: 165100	Invoice #: 1RP1-4THC-61VW		18.86
Invoice Description:	VGA ADPTR				
	001-030-516 SUPPLIES/OPERATING			18.86	
Purchase Order #:	0	Voucher #: 165101	Invoice #: 1TPK-YPLV-7GMV		111.98
Invoice Description:	STK TIRE INFLTRS				
	001-200-516 SUPPLIES/OPERATING			111.98	
Purchase Order #:	0	Voucher #: 165102	Invoice #: 1Y4C-LCCX-76FQ		39.99
Invoice Description:	#796 CLRNC LTS/ GRMMTS				
	404-677-618 RPR/MAINT EQUIPMENT			39.99	
Purchase Order #:	0	Voucher #: 165103	Invoice #: 1YWD-YXLJ-HCLD		2,123.19
Invoice Description:	LAPTOPS				
	403-676-516 SUPPLIES/OPERATING			2,123.19	
Purchase Order #:	0	Voucher #: 165198	Invoice #: 19FL-VGWW-37R3		67.84
Invoice Description:	COFFEE/ CLOCK				
	001-001-516 SUPPLIES/OPERATING			67.84	
Purchase Order #:	0	Voucher #: 165199	Invoice #: 19XL-73PL-46JW		406.69
Invoice Description:	WRLSS MIC/ BTTRIES/ STG CBNT				
	001-100-507 EQUIPMENT/SMALL			406.69	
Purchase Order #:	0	Voucher #: 165200	Invoice #: 1CFN-RWPY-3F1D		143.77
Invoice Description:	WET/DRY VAC				
	001-100-507 EQUIPMENT/SMALL			143.77	
Purchase Order #:	0	Voucher #: 165201	Invoice #: 1CND-CCTJ-QX4T		199.98
Invoice Description:	CMPTR MNTR				
	001-001-507 EQUIPMENT/SMALL			199.98	
Purchase Order #:	0	Voucher #: 165202	Invoice #: 1JQW-HVHG-6CW3		1,292.24
Invoice Description:	BTL FLLR WTR FNTN				
	001-301-507 EQUIPMENT/SMALL			1,292.24	
Purchase Order #:	0	Voucher #: 165203	Invoice #: 1K4Y-6VRF-3L3Q		343.24
Invoice Description:	CMPTR MNTRS				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-001-507 EQUIPMENT/SMALL		343.24	
	Purchase Order #:	0 Voucher #: 165204	Invoice #: 1KFF-T9HR-6FKJ		34.99
	Invoice Description:	FLSH DRV			
		001-100-516 SUPPLIES/OPERATING		34.99	
	Purchase Order #:	0 Voucher #: 165205	Invoice #: 1KQV-RFYC-GFGD		207.97
	Invoice Description:	LAPTOP MNTR/ WTRNG CAN			
		001-001-507 EQUIPMENT/SMALL		207.97	
	Purchase Order #:	0 Voucher #: 165206	Invoice #: 1LRW-GQWG-QGWT		37.99
	Invoice Description:	MNTR DESK STND			
		001-001-516 SUPPLIES/OPERATING		37.99	
	Purchase Order #:	0 Voucher #: 165207	Invoice #: 1MNF-QL1Q-YPQ1		63.98
	Invoice Description:	LANYARDS			
		001-001-516 SUPPLIES/OPERATING		63.98	
	Purchase Order #:	0 Voucher #: 165208	Invoice #: 1N73-NTFG-HVM1		399.98
	Invoice Description:	RANGEFINDERS			
		001-100-507 EQUIPMENT/SMALL		399.98	
	Purchase Order #:	0 Voucher #: 165209	Invoice #: 1QPJ-QK1R-3QG9		224.75
	Invoice Description:	5 MAGNETIC MICS			
		001-100-507 EQUIPMENT/SMALL		224.75	
	Purchase Order #:	0 Voucher #: 165210	Invoice #: 1Y1D-4DCL-LCMP		29.90
	Invoice Description:	LABOR LAW POSTER			
		001-001-516 SUPPLIES/OPERATING		29.90	
	Purchase Order #:	0 Voucher #: 165302	Invoice #: 1CY6-FPJD-RKFH		83.83
	Invoice Description:	NECK FANS/ TISS PPR/ SCVNGR HUNT GAME			
		001-300-516 SUPPLIES/OPERATING		83.83	
	Purchase Order #:	0 Voucher #: 165303	Invoice #: 1LCX-H7D3-RR4Y		43.32
	Invoice Description:	SHIRTS			
		001-300-540 UNIFORMS		43.32	
	Purchase Order #:	0 Voucher #: 165304	Invoice #: 1RCJ-X3FH-MN93		26.89
	Invoice Description:	#342 TLGT SPRT CBLS			
		001-410-622 RPR/MAINT VEHICLES		26.89	
	Purchase Order #:	0 Voucher #: 165305	Invoice #: 1X1K-X7K4-6P4F		95.98
	Invoice Description:	#0263,0264 OIL CHG KITS			
		001-410-510 GAS/OIL		95.98	
	Purchase Order #:	0 Voucher #: 165306	Invoice #: 1XTK-LTQL-RNNM		248.85
	Invoice Description:	KNVS/ SHEARS			
		001-614-743 NRDA MARINE DEBRIS GRANT		248.85	
	Purchase Order #:	0 Voucher #: 165358	Invoice #: 11HM-FVGL-WN1G		67.95
	Invoice Description:	BOOTS			
		001-200-516 SUPPLIES/OPERATING		67.95	
	Purchase Order #:	0 Voucher #: 165359	Invoice #: 16JR-QJ6C-6T9F		99.99
	Invoice Description:	MONITOR			
		403-676-516 SUPPLIES/OPERATING		99.99	
	Purchase Order #:	0 Voucher #: 165360	Invoice #: 16JR-QJ6C-71WP		39.99
	Invoice Description:	TEMP TENNIS NET			
		001-325-516 SUPPLIES/OPERATING		39.99	
	Purchase Order #:	0 Voucher #: 165361	Invoice #: 16YY-J7F6-3TGJ		534.48
	Invoice Description:	INK/ PILATES RING/ BZ CRD HLDR			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-516 SUPPLIES/OPERATING		534.48	
	Purchase Order #:	0	Voucher #: 165362	Invoice #: 17GY-Y974-Y7GP	69.99
	Invoice Description:	BALANCE BALL			
		001-325-516 SUPPLIES/OPERATING		69.99	
	Purchase Order #:	0	Voucher #: 165363	Invoice #: 17VP-QMKX-JTKQ	47.61
	Invoice Description:	CPR MASK/ SCALE			
		001-302-516 SUPPLIES/OPERATING		47.61	
	Purchase Order #:	0	Voucher #: 165364	Invoice #: 19QR-G73C-HQKR	89.35
	Invoice Description:	STK CBRNR CLPS/ LFT SPPRTS/ FUSES			
		001-175-507 EQUIPMENT/SMALL		47.48	
		001-175-622 RPR/MAINT VEHICLES		41.87	
	Purchase Order #:	0	Voucher #: 165365	Invoice #: 1C7X-KJNQ-MDN9	86.48
	Invoice Description:	#474 OIL CHG KIT			
		001-175-622 RPR/MAINT VEHICLES		86.48	
	Purchase Order #:	0	Voucher #: 165366	Invoice #: 1CND-CCTJ-QXQK	199.98
	Invoice Description:	MONITORS			
		001-325-507 EQUIPMENT/SMALL		199.98	
	Purchase Order #:	0	Voucher #: 165367	Invoice #: 1DCF-VYPG-494X	-119.00
	Invoice Description:	CRDT- FILE CBNT			
		001-350-507 EQUIPMENT/SMALL		-119.00	
	Purchase Order #:	0	Voucher #: 165368	Invoice #: 1DR4-H17N-TJL4	7.99
	Invoice Description:	CARABINER CLIPSS			
		001-325-516 SUPPLIES/OPERATING		7.99	
	Purchase Order #:	0	Voucher #: 165369	Invoice #: 1G37-NQFV-GPRX	302.04
	Invoice Description:	TBLCLTHS			
		411-681-516 SUPPLIES/OPERATING		302.04	
	Purchase Order #:	0	Voucher #: 165370	Invoice #: 1GRJ-TXFH-NDN6	320.86
	Invoice Description:	RLLNG FL CARTS/ DSK ORGNZR/ DECOR			
		001-350-507 EQUIPMENT/SMALL		170.97	
		001-350-516 SUPPLIES/OPERATING		149.89	
	Purchase Order #:	0	Voucher #: 165371	Invoice #: 1HDK-WVXK-X496	955.11
	Invoice Description:	BLNC PADS/ WT BNCH/ PLYO BXS			
		001-350-507 EQUIPMENT/SMALL		921.98	
		001-350-516 SUPPLIES/OPERATING		33.13	
	Purchase Order #:	0	Voucher #: 165372	Invoice #: 1HRW-WKR9-NLPX	919.10
	Invoice Description:	PNTS/ CNVSES/ KRFT PPR/ TRAYS			
		430-682-516 SUPPLIES/OPERATING		919.10	
	Purchase Order #:	0	Voucher #: 165373	Invoice #: 1J9P-HN97-4GH3	17.98
	Invoice Description:	USB ADPTRS			
		001-325-516 SUPPLIES/OPERATING		17.98	
	Purchase Order #:	0	Voucher #: 165374	Invoice #: 1JT4-G3YG-V69J	47.79
	Invoice Description:	PLSTC BUCKETS			
		001-325-516 SUPPLIES/OPERATING		47.79	
	Purchase Order #:	0	Voucher #: 165375	Invoice #: 1JTY-V1NJ-7MC4	730.35
	Invoice Description:	DOOR MATS			
		411-681-516 SUPPLIES/OPERATING		730.35	
	Purchase Order #:	0	Voucher #: 165376	Invoice #: 1KW7-YGXH-K4T7	24.98
	Invoice Description:	SHIRT			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-540 UNIFORMS			24.98
Purchase Order #:	0	Voucher #: 165377	Invoice #: 1L6J-MF43-QVMK		143.77
Invoice Description:	WET/DRY VAC				
		001-175-507 EQUIPMENT/SMALL			143.77
Purchase Order #:	0	Voucher #: 165378	Invoice #: 1P9W-J3WM-JQLY		79.96
Invoice Description:	iPAD KEYBRD CASE				
		001-300-507 EQUIPMENT/SMALL			79.96
Purchase Order #:	0	Voucher #: 165379	Invoice #: 1PHG-C4TX-X44W		219.42
Invoice Description:	MOP BCKT/ RAKE/ DST PAN/ BRSH SETS				
		001-410-516 SUPPLIES/OPERATING			219.42
Purchase Order #:	0	Voucher #: 165380	Invoice #: 1Q9L-H9CJ-L47T		189.90
Invoice Description:	INK				
		001-325-516 SUPPLIES/OPERATING			189.90
Purchase Order #:	0	Voucher #: 165381	Invoice #: 1QPM-K147-Y96L		112.08
Invoice Description:	SUNSCREEN				
		403-676-516 SUPPLIES/OPERATING			112.08
Purchase Order #:	0	Voucher #: 165382	Invoice #: 1RHJ-J3FX-K7RP		-1,292.24
Invoice Description:	CRDT- WTR FNTN				
		001-301-507 EQUIPMENT/SMALL			-1,292.24
Purchase Order #:	0	Voucher #: 165383	Invoice #: 1YJP-1V14-61PX		521.83
Invoice Description:	INK/ DESK/ CFFEE MKR/ FLTRS				
		001-325-516 SUPPLIES/OPERATING			521.83
Purchase Order #:	0	Voucher #: 165537	Invoice #: 1NLM-F9XG-4KQH		93.94
Invoice Description:	#320 R TL LT				
		001-030-622 RPR/MAINT VEHICLES			93.94
*****	06/04/2025	8729 AM-FINN SAUNA COMPANY	Check	No	8,289.43
Purchase Order #:	250224	Voucher #: 164836	Invoice #: AMF-201894		8,289.43
Invoice Description:	SAUNA RENO 1 OF 2				
		001-325-616 RPR/MAINT PLANT/BLDGS			8,289.43
*****	06/04/2025	8732 ASTRA STAGES LLC	Check	No	61,025.00
Purchase Order #:	250234	Voucher #: 164837	Invoice #: ORA250403		61,025.00
Invoice Description:	MOBILE STAGE				
		001-609-730 P & R CAPITAL EQUIPMENT			61,025.00
*****	06/04/2025	8064 AT&T MOBILITY	Check	No	119.94
Purchase Order #:	0	Voucher #: 164893	Invoice #: 287316107471X050325		119.94
Invoice Description:	APR 2025 FRSTNET MIFI				
		001-175-605 COMMUNICATIONS			119.94
*****	06/04/2025	7007 AT WORK UNIFORMS	Check	No	2,757.38
Purchase Order #:	0	Voucher #: 164838	Invoice #: 154860		268.25
Invoice Description:	IMPRINTING				
		001-110-540 UNIFORMS			268.25
Purchase Order #:	0	Voucher #: 165104	Invoice #: 154945		146.63
Invoice Description:	SHIRTS				
		403-676-540 UNIFORMS			146.63
Purchase Order #:	0	Voucher #: 165384	Invoice #: 155992		2,342.50
Invoice Description:	CAMP TOTE BAGS				
		001-350-516 SUPPLIES/OPERATING			2,342.50

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	06/04/2025	8595 AUTO MEDIC WRECKER & TOWING	Check	No	328.00
Purchase Order #:	0	Voucher #: 164894	Invoice #: 25-0507-158467		96.00
Invoice Description:	#455 TOW TO GARAGE				
001-410-622	RPR/MAINT VEHICLES			96.00	
Purchase Order #:	0	Voucher #: 165105	Invoice #: 25-0513-158877		232.00
Invoice Description:	#343 TOW TO MOYER FORD				
001-410-622	RPR/MAINT VEHICLES			232.00	
*****	06/04/2025	778 AUTOWORX, LLC	Check	No	1,509.56
Purchase Order #:	0	Voucher #: 164839	Invoice #: 089451		5.22
Invoice Description:	DISC \$0.11 #7465 OIL FLTR				
404-677-618	RPR/MAINT EQUIPMENT			5.22	
Purchase Order #:	0	Voucher #: 164840	Invoice #: 089483		5.22
Invoice Description:	DISC \$0.11 #792 OIL FLTR				
404-677-618	RPR/MAINT EQUIPMENT			5.22	
Purchase Order #:	0	Voucher #: 164841	Invoice #: 089485		60.02
Invoice Description:	DISC \$1.23 #766 OIL/ FLTR				
001-200-510	GAS/OIL			55.92	
001-200-622	RPR/MAINT VEHICLES			4.10	
Purchase Order #:	0	Voucher #: 164842	Invoice #: 089489		32.31
Invoice Description:	DISC \$0.66 #796 LMPS/ GRMMTS				
404-677-618	RPR/MAINT EQUIPMENT			32.31	
Purchase Order #:	0	Voucher #: 164895	Invoice #: 089342		66.88
Invoice Description:	DISC \$1.36 #247 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			66.88	
Purchase Order #:	0	Voucher #: 164896	Invoice #: 089343		66.88
Invoice Description:	DISC \$1.36 #265A OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			66.88	
Purchase Order #:	0	Voucher #: 164897	Invoice #: 089397		39.47
Invoice Description:	DISC \$0.81 #219 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			39.47	
Purchase Order #:	0	Voucher #: 164898	Invoice #: 089448		47.66
Invoice Description:	DISC \$0.97 #262 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			47.66	
Purchase Order #:	0	Voucher #: 164899	Invoice #: 089449		53.17
Invoice Description:	DISC \$1.09 #108 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			53.17	
Purchase Order #:	0	Voucher #: 165106	Invoice #: 088347		61.25
Invoice Description:	NO DISC #461 OIL/ FLTR				
001-175-510	GAS/OIL			55.92	
001-175-622	RPR/MAINT VEHICLES			5.33	
Purchase Order #:	0	Voucher #: 165107	Invoice #: 089484		60.02
Invoice Description:	DISC \$1.23 #428 OIL/ FLTR				
001-175-510	GAS/OIL			54.69	
001-175-622	RPR/MAINT VEHICLES			5.33	
Purchase Order #:	0	Voucher #: 165108	Invoice #: 089595		42.75
Invoice Description:	DISC \$0.87 #714 FLTRS				
001-200-618	RPR/MAINT EQUIPMENT			42.75	
Purchase Order #:	0	Voucher #: 165211	Invoice #: 088053		47.27

fhandley

05/30/2025 1:22:48PM

Page 11 of 57

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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>		NO DISC \$235 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES			47.27
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165385	<i>Invoice #:</i> 089600		43.14
<i>Invoice Description:</i>		DISC \$0.88 #613 FLTRS			
	403-676-622	RPR/MAINT VEHICLES			43.14
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165386	<i>Invoice #:</i> 089634		88.13
<i>Invoice Description:</i>		DISC \$1.80 #659 OIL/ FLTR			
	403-676-622	RPR/MAINT VEHICLES			88.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165387	<i>Invoice #:</i> 089686		12.02
<i>Invoice Description:</i>		DISC \$0.25 #903 FLTR			
	404-677-622	RPR/MAINT VEHICLES			12.02
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165388	<i>Invoice #:</i> 089771		60.02
<i>Invoice Description:</i>		DISC \$1.23 #802 OIL/ FLTR			
	001-210-510	GAS/OIL			54.69
	001-210-622	RPR/MAINT VEHICLES			5.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165389	<i>Invoice #:</i> 089778		60.02
<i>Invoice Description:</i>		DISC \$1.23 #868 OIL/ FLTR			
	001-210-510	GAS/OIL			55.92
	001-210-622	RPR/MAINT VEHICLES			4.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165538	<i>Invoice #:</i> 089594		66.88
<i>Invoice Description:</i>		DISC \$1.36 #373 OIL/ FLTR			
	001-410-510	GAS/OIL			66.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165539	<i>Invoice #:</i> 089633		85.85
<i>Invoice Description:</i>		DISC \$1.75 #366 OIL/ FLTR			
	001-614-743	NRDA MARINE DEBRIS GRANT			85.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165540	<i>Invoice #:</i> 089640		53.17
<i>Invoice Description:</i>		DISC \$1.09 #342 OIL/ FLTR			
	001-410-510	GAS/OIL			53.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165541	<i>Invoice #:</i> 089832		5.22
<i>Invoice Description:</i>		DISC \$0.11 #793 OIL FLTR			
	404-677-618	RPR/MAINT EQUIPMENT			5.22
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165542	<i>Invoice #:</i> 089859		250.80
<i>Invoice Description:</i>		DISC \$5.12 STK RPR KITS/ PINS/ RNGS/ FUSES			
	001-210-516	SUPPLIES/OPERATING			250.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165543	<i>Invoice #:</i> 089895		11.07
<i>Invoice Description:</i>		DISC \$0.23 #29407 OIL FLTR			
	001-200-618	RPR/MAINT EQUIPMENT			11.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165544	<i>Invoice #:</i> 585592		185.12
<i>Invoice Description:</i>		DISC \$3.78 #712 HOSE/ FTTNGS			
	001-200-618	RPR/MAINT EQUIPMENT			185.12
*****	06/04/2025	231 BALDWIN PORTABLE TOILETS & SEPTIC TANK	Check	No	3,092.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164900	<i>Invoice #:</i> 308355		440.00
<i>Invoice Description:</i>		04/10-05/07/25 TRAILS			
	001-410-614	RENTALS			440.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164901	<i>Invoice #:</i> 308356		154.00
<i>Invoice Description:</i>		04/10-05/07/25 TRAILS			
	001-410-614	RENTALS			154.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164902	<i>Invoice #:</i> 308357		198.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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> 04/10-05/07/25 SHOOT RNG					
		001-614-734 SHOOTING RANGE			198.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165545	<i>Invoice #:</i> 1181992		2,300.00
<i>Invoice Description:</i> VAC TRK RENT					
		403-676-614 RENTALS			2,300.00
***** 06/04/2025		6325 BALDWIN SAND & GRAVEL LLC	Check	No	5,252.19
<i>Purchase Order #:</i>	250268	<i>Voucher #:</i> 165109	<i>Invoice #:</i> 68791		5,252.19
<i>Invoice Description:</i> 250.7 T SAND					
		001-614-734 SHOOTING RANGE			5,252.19
***** 06/04/2025		216 BALDWIN TROPHIES	Check	No	864.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164843	<i>Invoice #:</i> 250507		864.00
<i>Invoice Description:</i> TBLL TRPHIES/ VLLYBLL MDLS					
		001-301-516 SUPPLIES/OPERATING			864.00
***** 06/04/2025		219 BANK OF NEW YORK	Check	No	421,469.71
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165565	<i>Invoice #:</i> 2021-53		253,883.33
<i>Invoice Description:</i> 2012 GO WARRANTS					
		001-000-805 TRANSFER TO DEBT SVS FUND			253,883.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165566	<i>Invoice #:</i> 54		167,586.38
<i>Invoice Description:</i> 2012 GO WARRANTS					
		403-000-124 INTRA FUND TRANSFER			167,586.38
***** 06/04/2025		6493 BARBARA J. FRANCEZ	Check	No	240.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164803	<i>Invoice #:</i> 250508		120.00
<i>Invoice Description:</i> 5/03-5/09/25 CRDO DNC					
		001-325-612 PROFESSIONAL FEES			120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165292	<i>Invoice #:</i> 250516		120.00
<i>Invoice Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES			120.00
***** 06/04/2025		8269 BCC WASTE SOLUTIONS, LLC	Check	No	5,517.00
<i>Purchase Order #:</i>	250239	<i>Voucher #:</i> 164844	<i>Invoice #:</i> 0000611106		436.50
<i>Invoice Description:</i> 4/30/25 ROLLOFF SWAPS					
		404-677-612 PROFESSIONAL FEES			436.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164903	<i>Invoice #:</i> 0000611107		385.00
<i>Invoice Description:</i> 4/30/25 ROLLOFF SWAP					
		001-410-635 UTILITIES			385.00
<i>Purchase Order #:</i>	250239	<i>Voucher #:</i> 165110	<i>Invoice #:</i> 0000612529		3,921.50
<i>Invoice Description:</i> 05/01-05/09/25 ROLLOFF SWAPS					
		404-677-612 PROFESSIONAL FEES			3,921.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165307	<i>Invoice #:</i> 0000614232		385.00
<i>Invoice Description:</i> 05/10/25 ROLLOFF SWAP					
		001-410-635 UTILITIES			385.00
<i>Purchase Order #:</i>	250239	<i>Voucher #:</i> 165390	<i>Invoice #:</i> 0000614231		389.00
<i>Invoice Description:</i> 05/12/25 ROLLOFF SWAP					
		404-677-612 PROFESSIONAL FEES			389.00
***** 06/04/2025		240 BEARD EQUIPMENT COMPANY	Check	No	89.29
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164904	<i>Invoice #:</i> 2121617		89.29
<i>Invoice Description:</i> #811 SWITCHES					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-303-618 RPR/MAINT EQUIPMENT		89.29	
*****	06/04/2025	8651 BLUE HERON LANDSCAPE, LLC	Check	No	16,885.00
	Purchase Order #:	250267 Voucher #: 165391	Invoice #: 5460		16,885.00
	Invoice Description:	DRNG/ SOD INSTALL			
	001-614-734	SHOOTING RANGE		16,885.00	
*****	06/04/2025	7365 BORDER STATES INDUSTRIES, INC.	Check	No	3,819.84
	Purchase Order #:	250249 Voucher #: 165212	Invoice #: 930384364		246.78
	Invoice Description:	ELEC MAIN			
	001-609-711	RECREATION CENTER COMPLEX		246.78	
	Purchase Order #:	250249 Voucher #: 165213	Invoice #: 930384373		778.84
	Invoice Description:	BRKR/ TRMNL LUGS			
	001-609-711	RECREATION CENTER COMPLEX		778.84	
	Purchase Order #:	250249 Voucher #: 165214	Invoice #: 930384384		260.58
	Invoice Description:	ELEC MAIN			
	001-609-711	RECREATION CENTER COMPLEX		260.58	
	Purchase Order #:	250249 Voucher #: 165215	Invoice #: 930384387		136.47
	Invoice Description:	CRCT BRKR			
	001-609-711	RECREATION CENTER COMPLEX		136.47	
	Purchase Order #:	250249 Voucher #: 165216	Invoice #: 930384436		1,748.40
	Invoice Description:	ELEC WIRE			
	001-609-711	RECREATION CENTER COMPLEX		1,748.40	
	Purchase Order #:	250249 Voucher #: 165217	Invoice #: 930385518		648.77
	Invoice Description:	CONDUIT/ WIRE/ BRKR			
	001-609-711	RECREATION CENTER COMPLEX		648.77	
*****	06/04/2025	8540 BRANDED BILLS, LLC	Check	No	2,515.59
	Purchase Order #:	0 Voucher #: 165392	Invoice #: INV0516423		526.44
	Invoice Description:	HATS			
	001-303-660	COST OF GOODS SOLD RETAIL		526.44	
	Purchase Order #:	0 Voucher #: 165393	Invoice #: INV0538342		930.30
	Invoice Description:	HATS			
	001-303-660	COST OF GOODS SOLD RETAIL		930.30	
	Purchase Order #:	0 Voucher #: 165394	Invoice #: INV0574275		472.25
	Invoice Description:	HATS			
	001-303-660	COST OF GOODS SOLD RETAIL		472.25	
	Purchase Order #:	0 Voucher #: 165395	Invoice #: INV0623758		586.60
	Invoice Description:	HATS			
	001-303-660	COST OF GOODS SOLD RETAIL		586.60	
*****	06/04/2025	223 BSN SPORTS LLC	Check	No	36,044.33
	Purchase Order #:	250097 Voucher #: 165308	Invoice #: 929811584		28,624.44
	Invoice Description:	LOCKERS			
	001-609-721	SPORTSPLEX		28,624.44	
	Purchase Order #:	250097 Voucher #: 165396	Invoice #: 929841142		5,250.00
	Invoice Description:	LOCKERS INSTALL			
	001-609-721	SPORTSPLEX		5,250.00	
	Purchase Order #:	0 Voucher #: 165546	Invoice #: 929833160		2,169.89
	Invoice Description:	ALLSTAR HDBNDS/ UNIFORMS			
	001-301-516	SUPPLIES/OPERATING		2,169.89	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	06/04/2025	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	516.64
	Purchase Order #: 0	Voucher #: 164905	Invoice #: 1008717		516.64
	Invoice Description: BEER - RESALE				
	001-303-660	COST OF GOODS SOLD RETAIL		516.64	
*****	06/04/2025	6673 CARMEN W. WATKINS	Check	No	180.00
	Purchase Order #: 0	Voucher #: 164804	Invoice #: 250508		30.00
	Invoice Description: 5/03-5/09/25 YOGA				
	001-325-612	PROFESSIONAL FEES		30.00	
	Purchase Order #: 0	Voucher #: 165293	Invoice #: 250516		150.00
	Invoice Description: YOGA/ BCF				
	001-325-612	PROFESSIONAL FEES		150.00	
*****	06/04/2025	8446 CAROL C DAVIS	Check	No	180.00
	Purchase Order #: 0	Voucher #: 164805	Invoice #: 250508		60.00
	Invoice Description: 5/03-5/09/25 INDR CYCL				
	001-325-612	PROFESSIONAL FEES		60.00	
	Purchase Order #: 0	Voucher #: 165294	Invoice #: 250516		120.00
	Invoice Description: INDR CYCL/ P90X				
	001-325-612	PROFESSIONAL FEES		120.00	
*****	06/04/2025	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
	Purchase Order #: 0	Voucher #: 165567	Invoice #: 051625-TABB		321.50
	Invoice Description: 24-11011-HAC-13				
	001-000-104	GARNISHMENT/SAVINGS		321.50	
*****	06/04/2025	7278 CINTAS CORPORATION NO. 2	Check	No	201.96
	Purchase Order #: 0	Voucher #: 164845	Invoice #: 4229603125		50.49
	Invoice Description: WEEKLY SVC				
	430-682-612	PROFESSIONAL FEES		50.49	
	Purchase Order #: 0	Voucher #: 165111	Invoice #: 4227365249		50.49
	Invoice Description: LESS BWL CLPS/ WKLY SVC				
	430-682-612	PROFESSIONAL FEES		50.49	
	Purchase Order #: 0	Voucher #: 165112	Invoice #: 4230340833		50.49
	Invoice Description: LESS BWL CLPS/ WKLY SVC				
	430-682-612	PROFESSIONAL FEES		50.49	
	Purchase Order #: 0	Voucher #: 165397	Invoice #: 4231092903		50.49
	Invoice Description: WEEKLY SVC				
	430-682-612	PROFESSIONAL FEES		50.49	
*****	06/04/2025	351 CIRCUIT CLERK	Check	No	652.50
	Purchase Order #: 0	Voucher #: 165568	Invoice #: 051625-LAGRECO		217.50
	Invoice Description: 05-SM-2024-902583.00				
	001-000-104	GARNISHMENT/SAVINGS		217.50	
	Purchase Order #: 0	Voucher #: 165569	Invoice #: 051625-WHITE		217.50
	Invoice Description: 05-CV-2017-901105.00				
	001-000-104	GARNISHMENT/SAVINGS		217.50	
	Purchase Order #: 0	Voucher #: 165570	Invoice #: 051625-WOODRING PISH		217.50
	Invoice Description: 05-CV-2023-900882.00				
	001-000-104	GARNISHMENT/SAVINGS		217.50	
*****	06/04/2025	6340 CLAY-KING.COM, INC	Check	No	439.58

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 164846	Invoice #: 11467		439.58
Invoice Description: CLAY					
430-682-659	RESALE INV/CENTER			439.58	
***** 06/04/2025	3407 CLEVERDON FARM INC.	Check	No	878.50	
Purchase Order #: 0	Voucher #: 165398	Invoice #: 92964		878.50	
Invoice Description: 7 PLLTS BRMUDA SOD					
001-301-620	RPR/MAINT GROUNDS			878.50	
***** 06/04/2025	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	228.93	
Purchase Order #: 0	Voucher #: 165113	Invoice #: 83886		59.94	
Invoice Description: DUST MASKS					
001-200-516	SUPPLIES/OPERATING			59.94	
Purchase Order #: 0	Voucher #: 165399	Invoice #: 83902		168.99	
Invoice Description: RAGS/ COOLERS					
001-200-516	SUPPLIES/OPERATING			168.99	
***** 06/04/2025	8693 COASTAL WAVE DIAGNOSTICS, LLC	Check	No	1,050.00	
Purchase Order #: 0	Voucher #: 165114	Invoice #: 250510		1,050.00	
Invoice Description: 11 SCANS					
001-001-612	PROFESSIONAL FEES			1,050.00	
***** 06/04/2025	6193 COBLENTZ EQUIPMENT & PARTS	Check	No	536.46	
Purchase Order #: 0	Voucher #: 165547	Invoice #: 103047		536.46	
Invoice Description: #747 BLDS/ BOLT KIT					
001-200-618	RPR/MAINT EQUIPMENT			536.46	
***** 06/04/2025	319 COCA-COLA BOTTLING CO	Check	No	11,797.00	
Purchase Order #: 250261	Voucher #: 164847	Invoice #: 46883851004		11,378.50	
Invoice Description: CONCESSIONS/ VENDING					
001-301-516	SUPPLIES/OPERATING			11,378.50	
Purchase Order #: 0	Voucher #: 165400	Invoice #: 47034336046		418.50	
Invoice Description: BTTLD WTR					
001-175-516	SUPPLIES/OPERATING			418.50	
***** 06/04/2025	8750 COCKRELL METALS, LLC	Check	No	650.00	
Purchase Order #: 0	Voucher #: 165218	Invoice #: 250516		650.00	
Invoice Description: CTY HLL GTTR/ DWNSPT RPR					
001-001-616	RPR/MAINT PLANT/BLDGS			650.00	
***** 06/04/2025	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	319.85	
Purchase Order #: 0	Voucher #: 165401	Invoice #: 12146514185		319.85	
Invoice Description: COFFEE SPPLS					
001-325-516	SUPPLIES/OPERATING			319.85	
***** 06/04/2025	381 COMPUTER BACKUP, INC	Check	No	58.00	
Purchase Order #: 0	Voucher #: 164848	Invoice #: 29962		58.00	
Invoice Description: VGA CBL ADPTR					
001-010-507	EQUIPMENT/SMALL			58.00	
***** 06/04/2025	8322 COOPER FARM	Check	No	720.00	
Purchase Order #: 0	Voucher #: 165068	Invoice #: 000022		240.00	
Invoice Description: CITRUS TREES					
001-410-620	RPR/MAINT GROUNDS			240.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165069	Invoice #: 000023		480.00
Invoice Description:	PLANTS				
001-410-620	RPR/MAINT GROUNDS			480.00	
***** 06/04/2025	6965 CRAIG THOMPSON	Check	No	2,915.82	
Purchase Order #:	0	Voucher #: 165402	Invoice #: 250227		2,915.82
Invoice Description:	TUITION ASST				
001-001-630	TRAINING/TRAVEL			2,915.82	
***** 06/04/2025	948 CRAWFORD ELECTRIC SUPPLY CO., INC.	Check	No	1,723.64	
Purchase Order #:	0	Voucher #: 165115	Invoice #: S013979330.001		1,723.64
Invoice Description:	BLWR HR MTRS/ RELAYS/ SCKTS				
403-676-616	RPR/MAINT PLANT/BLDGS			1,723.64	
***** 06/04/2025	8754 CUMULUS MEDIA-MOBILE	Check	No	1,000.00	
Purchase Order #:	0	Voucher #: 165219	Invoice #: 0509		1,000.00
Invoice Description:	'25 FRDM FST ADS				
001-001-650	EXHIBITIONS & PROMOTIONS			1,000.00	
***** 06/04/2025	6281 DESIGN PRINT PROMOTE, LLC	Check	No	596.05	
Purchase Order #:	0	Voucher #: 165403	Invoice #: 02172025.CPZG-01		239.38
Invoice Description:	POST CARDS				
430-682-650	EXHIBITIONS & PROMOTIONS			239.38	
Purchase Order #:	0	Voucher #: 165404	Invoice #: 02172025.WBBP-01		356.67
Invoice Description:	RACK CARDS				
430-682-650	EXHIBITIONS & PROMOTIONS			356.67	
***** 06/04/2025	5863 DIRECTV	Check	No	165.99	
Purchase Order #:	0	Voucher #: 165220	Invoice #: 081459343X250514		165.99
Invoice Description:	JUNE 2025				
403-676-635	UTILITIES			137.99	
001-301-635	UTILITIES			28.00	
***** 06/04/2025	6470 DIVE PROS	Check	No	278.97	
Purchase Order #:	0	Voucher #: 164906	Invoice #: 290100098342		38.97
Invoice Description:	BC HANGERS				
001-614-743	NRDA MARINE DEBRIS GRANT			38.97	
Purchase Order #:	0	Voucher #: 165116	Invoice #: 290100098515		240.00
Invoice Description:	WETSUIT				
001-614-743	NRDA MARINE DEBRIS GRANT			240.00	
***** 06/04/2025	6857 DRI GULF COAST PROPERTY SERVICES LLC	Check	No	1,600.00	
Purchase Order #:	0	Voucher #: 164849	Invoice #: 2850		1,600.00
Invoice Description:	APR 2025 CLN				
430-682-612	PROFESSIONAL FEES			1,600.00	
***** 06/04/2025	6350 DYKES VETERINARY CLINIC	Check	No	347.00	
Purchase Order #:	0	Voucher #: 164907	Invoice #: 911231		284.00
Invoice Description:	MEDS				
001-410-612	PROFESSIONAL FEES			284.00	
Purchase Order #:	0	Voucher #: 164908	Invoice #: 911233		63.00
Invoice Description:	CRDNL RDOGRPH/ EXAM				
001-410-612	PROFESSIONAL FEES			63.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	06/04/2025	8625 EISEMAN-LUDMAR CO., INC.	Check	No	35.99
	Purchase Order #: 0	Voucher #: 164850	Invoice #: 153598		35.99
	Invoice Description: COLLAR INSIGNIA				
	001-100-516	SUPPLIES/OPERATING			35.99
*****	06/04/2025	3297 EMPIRE TRUCK SALES, LLC	Check	No	123.18
	Purchase Order #: 0	Voucher #: 165117	Invoice #: CE010381456:01		123.18
	Invoice Description: STK COOLANT				
	001-175-622	RPR/MAINT VEHICLES			123.18
*****	06/04/2025	6803 ENGINEERED COOLING SERVICES	Check	No	380.00
	Purchase Order #: 0	Voucher #: 165405	Invoice #: SV175388R		380.00
	Invoice Description: HVAC STM RPR				
	411-681-616	RPR/MAINT BUILDING			380.00
*****	06/04/2025	2152 ENVELOC, INC.	Check	No	1,044.65
	Purchase Order #: 0	Voucher #: 165222	Invoice #: A501433		1,000.00
	Invoice Description: APRIL 2025				
	001-001-612	PROFESSIONAL FEES			1,000.00
	Purchase Order #: 0	Voucher #: 165548	Invoice #: A501068		44.65
	Invoice Description: CRT SRVR BKUP				
	001-010-612	PROFESSIONAL FEES			44.65
*****	06/04/2025	3612 FIRST CALL	Check	No	3,169.72
	Purchase Order #: 0	Voucher #: 164851	Invoice #: 1133-331578		9.43
	Invoice Description: HVAC BELT				
	001-001-616	RPR/MAINT PLANT/BLDGS			9.43
	Purchase Order #: 0	Voucher #: 164852	Invoice #: 1133-332278		81.27
	Invoice Description: #854 WHL CYLNDR/ BRK SHOES				
	001-200-622	RPR/MAINT VEHICLES			81.27
	Purchase Order #: 0	Voucher #: 164853	Invoice #: 1133-333088		72.38
	Invoice Description: #796 BCK UP ALRMS				
	404-677-618	RPR/MAINT EQUIPMENT			72.38
	Purchase Order #: 0	Voucher #: 164854	Invoice #: 1133-333437		15.28
	Invoice Description: #784 HEADLIGHT				
	001-200-622	RPR/MAINT VEHICLES			15.28
	Purchase Order #: 0	Voucher #: 164855	Invoice #: 1133-333443		89.94
	Invoice Description: STK CAR WSH BRSHS				
	001-210-516	SUPPLIES/OPERATING			89.94
	Purchase Order #: 0	Voucher #: 164909	Invoice #: 1133-331587		36.58
	Invoice Description: #281 EXPAN VLV				
	001-100-622	RPR/MAINT VEHICLES			36.58
	Purchase Order #: 0	Voucher #: 164910	Invoice #: 1133-322283		256.25
	Invoice Description: #271 VAC PMP/ STRTCH FIT/ BELT				
	001-100-622	RPR/MAINT VEHICLES			256.25
	Purchase Order #: 0	Voucher #: 164911	Invoice #: 1133-332324		320.29
	Invoice Description: #283 AC CMPRSSR/ PAG OIL				
	001-100-622	RPR/MAINT VEHICLES			320.29
	Purchase Order #: 0	Voucher #: 164912	Invoice #: 1133-332335		78.18
	Invoice Description: #271 WTR PMP				
	001-100-622	RPR/MAINT VEHICLES			78.18

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 164913	Invoice #: 1133-332821		609.52
Invoice Description:	#345 BRK RTRS/ CLPRS/ PADS/ HOSES				
001-410-622	RPR/MAINT VEHICLES			609.52	
Purchase Order #:	0	Voucher #: 164914	Invoice #: 1133-332823		22.20
Invoice Description:	#262 WPR BLDS				
001-100-622	RPR/MAINT VEHICLES			22.20	
Purchase Order #:	0	Voucher #: 164915	Invoice #: 1133-332831		403.01
Invoice Description:	#243 RDTR/ WR SET/ IRID PLGS/ FLTR				
001-100-622	RPR/MAINT VEHICLES			403.01	
Purchase Order #:	0	Voucher #: 164916	Invoice #: 1133-332835		192.57
Invoice Description:	#243 WTR PMP/ BELT				
001-100-622	RPR/MAINT VEHICLES			192.57	
Purchase Order #:	0	Voucher #: 164917	Invoice #: 1133-332836		22.20
Invoice Description:	#243 WPR BLDS				
001-100-622	RPR/MAINT VEHICLES			22.20	
Purchase Order #:	0	Voucher #: 164918	Invoice #: 5491-340104		7.61
Invoice Description:	#391 BELT				
001-410-618	RPR/MAINT EQUIPMENT			7.61	
Purchase Order #:	0	Voucher #: 164919	Invoice #: 5491-340803		94.99
Invoice Description:	#310 JUMPSTART				
001-410-650	AUDUBON			94.99	
Purchase Order #:	0	Voucher #: 164920	Invoice #: 5491-340945		150.41
Invoice Description:	#312 BTTRY/ LK SEAL				
001-410-622	RPR/MAINT VEHICLES			150.41	
Purchase Order #:	0	Voucher #: 165118	Invoice #: 5491-340956		155.92
Invoice Description:	GODWIN PMP BTTRY/ TRMNL				
403-676-622	RPR/MAINT VEHICLES			155.92	
Purchase Order #:	0	Voucher #: 165119	Invoice #: 5491-341484		28.66
Invoice Description:	STK CAR CLNR/ FSTNRS/ GLSS CLNR				
001-175-516	SUPPLIES/OPERATING			28.66	
Purchase Order #:	0	Voucher #: 165223	Invoice #: 1133-332545		10.74
Invoice Description:	HVAC BELT				
001-001-616	RPR/MAINT PLANT/BLDGS			10.74	
Purchase Order #:	0	Voucher #: 165224	Invoice #: 1133-333168		22.20
Invoice Description:	#221 WPR BLDS				
001-100-622	RPR/MAINT VEHICLES			22.20	
Purchase Order #:	0	Voucher #: 165225	Invoice #: 5491-341685		23.85
Invoice Description:	#365 LP FRM/ HRDWR/ BLBS				
001-410-618	RPR/MAINT EQUIPMENT			23.85	
Purchase Order #:	0	Voucher #: 165309	Invoice #: 1133-334183		117.07
Invoice Description:	#455 BRK CLPRS/ HOSE				
001-410-622	RPR/MAINT VEHICLES			117.07	
Purchase Order #:	0	Voucher #: 165406	Invoice #: 1133-334654		38.97
Invoice Description:	STK DRAIN PANS				
001-210-516	SUPPLIES/OPERATING			38.97	
Purchase Order #:	0	Voucher #: 165407	Invoice #: 5491-341913		188.77
Invoice Description:	#662,650 OIL/ DEF FLD/ WPR BLDS				
403-676-622	RPR/MAINT VEHICLES			188.77	
Purchase Order #:	0	Voucher #: 165573	Invoice #: 5491-340199		143.43

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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> BATTERY/ CBLS					
	001-175-622	RPR/MAINT VEHICLES			143.43
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165574	<i>Invoice #:</i> 5491-340212		-22.00
<i>Invoice Description:</i> CRDT- BTTRY CORE RTN					
	001-175-622	RPR/MAINT VEHICLES			-22.00
*****	06/04/2025	7344 FOX VALLEY ANIMAL NUTRITION INC	Check	No	196.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164921	<i>Invoice #:</i> 72261		196.00
<i>Invoice Description:</i> MRCL NPPLS					
	001-410-516	SUPPLIES/OPERATING			196.00
*****	06/04/2025	8199 FRONTLINE WOODCARE, LLC	Check	No	900.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165408	<i>Invoice #:</i> INV-000387		900.00
<i>Invoice Description:</i> CONCRETE CLN					
	001-325-616	RPR/MAINT PLANT/BLDGS			900.00
*****	06/04/2025	8312 FULL COMPASS SYSTEMS LTD.	Check	No	899.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165409	<i>Invoice #:</i> INC02677914		899.83
<i>Invoice Description:</i> DECKLNK/ CARD EXPNSN/ CNVRTR					
	001-375-516	SUPPLIES/OPERATING			899.83
*****	06/04/2025	706 G&J POWER EQUIPMENT INC	Check	No	1,061.67
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165120	<i>Invoice #:</i> 675655		358.91
<i>Invoice Description:</i> STK BMP HDS/ TRMMR LN					
	001-200-516	SUPPLIES/OPERATING			358.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165121	<i>Invoice #:</i> 675656		90.00
<i>Invoice Description:</i> STK MWR OIL					
	001-210-510	GAS/OIL			90.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165310	<i>Invoice #:</i> 675658		213.46
<i>Invoice Description:</i> EDGR RPR- SHOOT RNG					
	001-410-618	RPR/MAINT EQUIPMENT			213.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165410	<i>Invoice #:</i> 675653		50.20
<i>Invoice Description:</i> #885 FUEL PMP					
	001-301-618	RPR/MAINT EQUIPMENT			50.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165411	<i>Invoice #:</i> 675654		196.60
<i>Invoice Description:</i> SMALL EQPMT RPR					
	001-410-618	RPR/MAINT EQUIPMENT			196.60
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165412	<i>Invoice #:</i> 675657		152.50
<i>Invoice Description:</i> STK OIL/ EDGR BLDS					
	001-303-618	RPR/MAINT EQUIPMENT			152.50
*****	06/04/2025	7771 GLOBAL MUSIC RIGHTS, LLC	Check	No	850.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164856	<i>Invoice #:</i> INV-GMR-112892		850.00
<i>Invoice Description:</i> GLBL MUSIC RTS 1 YR					
	001-001-612	PROFESSIONAL FEES			850.00
*****	06/04/2025	723 GNG PLUMBING	Check	No	1,638.53
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164923	<i>Invoice #:</i> I-71076-1		371.66
<i>Invoice Description:</i> PLMBNG RPR					
	001-350-616	RPR/MAINT PLANT/BLDGS			371.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164924	<i>Invoice #:</i> I-71264-1		144.95
<i>Invoice Description:</i> PLMBNG RPR					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-652 STATE PARK EXPENSES		144.95	
		Purchase Order #: 0 Voucher #: 164925 Invoice #: 338223			282.48
		Invoice Description: FAUCET/ SPOUT			
		001-304-616 RPR/MAINT PLANT/BLDGS		282.48	
		Purchase Order #: 0 Voucher #: 164926 Invoice #: 338229			92.97
		Invoice Description: FCT MNTNG KIT/ FCT CNNCTR			
		001-304-616 RPR/MAINT PLANT/BLDGS		92.97	
		Purchase Order #: 0 Voucher #: 164927 Invoice #: 338430			11.99
		Invoice Description: C-CLAMP			
		001-301-620 RPR/MAINT GROUNDS		11.99	
		Purchase Order #: 0 Voucher #: 164928 Invoice #: 338436			17.99
		Invoice Description: C-CLAMP			
		001-301-620 RPR/MAINT GROUNDS		17.99	
		Purchase Order #: 0 Voucher #: 164929 Invoice #: 335461			199.90
		Invoice Description: CPLNGS/ PVC CMNT/ PIPE/ PRPL PRMR			
		001-301-620 RPR/MAINT GROUNDS		199.90	
		Purchase Order #: 0 Voucher #: 164930 Invoice #: 338466			65.98
		Invoice Description: PIPE SAW			
		001-301-516 SUPPLIES/OPERATING		65.98	
		Purchase Order #: 0 Voucher #: 164931 Invoice #: 338504			6.14
		Invoice Description: CAPS/ ELBWS/ PIPE			
		001-210-516 SUPPLIES/OPERATING		6.14	
		Purchase Order #: 0 Voucher #: 164932 Invoice #: 338526			259.15
		Invoice Description: PVC PIPE/ CAPS/ TEES			
		001-301-620 RPR/MAINT GROUNDS		259.15	
		Purchase Order #: 0 Voucher #: 165122 Invoice #: 338261			18.45
		Invoice Description: CPLNGS			
		001-410-516 SUPPLIES/OPERATING		18.45	
		Purchase Order #: 0 Voucher #: 165226 Invoice #: 338682			15.70
		Invoice Description: BSHINGS/ TEES			
		001-301-620 RPR/MAINT GROUNDS		15.70	
		Purchase Order #: 0 Voucher #: 165227 Invoice #: 338746			6.57
		Invoice Description: CPLNGS			
		001-301-516 SUPPLIES/OPERATING		6.57	
		Purchase Order #: 0 Voucher #: 165311 Invoice #: 338824			60.35
		Invoice Description: RECPT/ CVR/ ADPTR/ NUTS			
		001-609-711 RECREATION CENTER COMPLEX		60.35	
		Purchase Order #: 0 Voucher #: 165413 Invoice #: 338862			84.25
		Invoice Description: PIPE/ EYE BOLTS/ CAPS/ SCREWS			
		001-175-516 SUPPLIES/OPERATING		84.25	
*****	06/04/2025	8087 GORMAN COMPANY	Check	No	1,190.00
		Purchase Order #: 0 Voucher #: 165414 Invoice #: S020566030.001			1,190.00
		Invoice Description: 10 BAGS CHLORINE			
		403-676-516 SUPPLIES/OPERATING		1,190.00	
*****	06/04/2025	751 GOV'T FINANCE OFFICERS ASSN OF ALABAMA	Check	No	100.00
		Purchase Order #: 0 Voucher #: 164922 Invoice #: 250401			100.00
		Invoice Description: B SCARBROUGH '25 DUES			
		001-020-612 PROFESSIONAL FEES		100.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	06/04/2025	6378 GRACE STANTON	Check	No	2,000.00
	Purchase Order #:	0	Voucher #: 165415	Invoice #: 1A	2,000.00
	Invoice Description:	'LION' DRCT 1 OF 3			
	001-375-612	PROFESSIONAL FEES			2,000.00
*****	06/04/2025	5855 GREENSOUTH SOLUTIONS LLC	Check	No	84,553.92
	Purchase Order #:	0	Voucher #: 165123	Invoice #: 4523	84,553.92
	Invoice Description:	BIOSOLIDS CONV MGMT			
	403-676-635	UTILITIES			84,553.92
*****	06/04/2025	3900 GULF CARTS PLUS, LLC	Check	No	1,989.76
	Purchase Order #:	0	Voucher #: 164933	Invoice #: 7416	640.00
	Invoice Description:	#564,571 TIRES			
	001-303-618	RPR/MAINT EQUIPMENT			640.00
	Purchase Order #:	0	Voucher #: 165416	Invoice #: 7433	1,349.76
	Invoice Description:	#555,572 WNDSHLDS/ #815 BRKS			
	001-303-618	RPR/MAINT EQUIPMENT			1,349.76
*****	06/04/2025	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	973.60
	Purchase Order #:	0	Voucher #: 165124	Invoice #: 498569	973.60
	Invoice Description:	PLNNG CMMSSN LGLS			
	001-030-612	PROFESSIONAL FEES			684.36
	001-030-612	PROFESSIONAL FEES			289.24
*****	06/04/2025	5627 GULF COAST ORGANIC, INC	Check	No	3,130.62
	Purchase Order #:	0	Voucher #: 164934	Invoice #: 54327	125.18
	Invoice Description:	SPRNKLR HEADS			
	001-301-620	RPR/MAINT GROUNDS			125.18
	Purchase Order #:	0	Voucher #: 164935	Invoice #: 54368	755.44
	Invoice Description:	LINE CHALK			
	001-301-516	SUPPLIES/OPERATING			755.44
	Purchase Order #:	0	Voucher #: 165228	Invoice #: 54509	2,250.00
	Invoice Description:	10 BAGS BERMUDA SEED			
	001-301-516	SUPPLIES/OPERATING			2,250.00
*****	06/04/2025	782 GULF SHORES BUILDERS SUPPLY	Check	No	375.35
	Purchase Order #:	0	Voucher #: 165125	Invoice #: 2505-611448	174.10
	Invoice Description:	ANCHRS/ BLDS/ DRLL BIT			
	001-410-516	SUPPLIES/OPERATING			174.10
	Purchase Order #:	0	Voucher #: 165126	Invoice #: 2505-611491	126.50
	Invoice Description:	ANCHRS			
	001-410-516	SUPPLIES/OPERATING			126.50
	Purchase Order #:	0	Voucher #: 165312	Invoice #: 2505-612958	74.75
	Invoice Description:	SCREWS			
	001-410-516	SUPPLIES/OPERATING			74.75
*****	06/04/2025	792 GULF STATES DISTRIBUTORS	Check	No	85.00
	Purchase Order #:	0	Voucher #: 165229	Invoice #: 1488661-IN	85.00
	Invoice Description:	SHIRTS			
	001-110-540	UNIFORMS			85.00
*****	06/04/2025	6811 GYM-WORX, LLC	Check	No	280.82

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165417	Invoice #: I54647T1		280.82
Invoice Description:	EQPMT RPRS				
001-325-618	RPR/MAINT EQUIPMENT			280.82	
*****	06/04/2025	806 HACH COMPANY	Check	No	1,185.00
Purchase Order #:	0	Voucher #: 165127	Invoice #: 14495543		1,185.00
Invoice Description:	AGAR PLTS/ SLFRC ACD/ FLTRS				
403-676-516	SUPPLIES/OPERATING			1,185.00	
*****	06/04/2025	6820 HARRIS LOCAL GOVERNMENT	Check	No	4,634.50
Purchase Order #:	0	Voucher #: 164936	Invoice #: FORMXT004623		4,634.50
Invoice Description:	SWR BILL CARDS				
403-676-516	SUPPLIES/OPERATING			4,634.50	
*****	06/04/2025	833 HAYNES EMERGENCY LIGHTING	Check	No	345.88
Purchase Order #:	0	Voucher #: 165128	Invoice #: 2500310-IN		345.88
Invoice Description:	#487 SRN-SPKR CMBO/ CNTL				
001-175-507	EQUIPMENT/SMALL			345.88	
*****	06/04/2025	1335 HENRY SCHEIN INC	Check	No	1,281.10
Purchase Order #:	0	Voucher #: 164937	Invoice #: 40440126		925.90
Invoice Description:	EMS SUPPLIES				
001-175-516	SUPPLIES/OPERATING			925.90	
Purchase Order #:	0	Voucher #: 165129	Invoice #: 40367564		355.20
Invoice Description:	EMS SPPLS				
001-175-516	SUPPLIES/OPERATING			355.20	
*****	06/04/2025	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	321.20
Purchase Order #:	0	Voucher #: 164938	Invoice #: 0020618965-001		195.20
Invoice Description:	SPRNKLR HDS				
001-210-516	SUPPLIES/OPERATING			195.20	
Purchase Order #:	0	Voucher #: 165418	Invoice #: 0020811150-001		126.00
Invoice Description:	SPRNKLR HEADS				
001-210-516	SUPPLIES/OPERATING			126.00	
*****	06/04/2025	892 HYDRA SERVICE, INC.	Check	No	524.25
Purchase Order #:	0	Voucher #: 165130	Invoice #: 188166		150.00
Invoice Description:	GODWIN PMP SVC				
403-676-622	RPR/MAINT VEHICLES			150.00	
Purchase Order #:	0	Voucher #: 165131	Invoice #: 188167		374.25
Invoice Description:	GODWIN PMP RPR/ CMPRSSR HS				
403-676-622	RPR/MAINT VEHICLES			374.25	
*****	06/04/2025	7822 ICE PLANT, INC.	Check	No	756.00
Purchase Order #:	0	Voucher #: 164939	Invoice #: 46-5919112		297.00
Invoice Description:	198 BAGS ICE				
001-200-516	SUPPLIES/OPERATING			100.00	
001-210-516	SUPPLIES/OPERATING			100.00	
404-677-516	SUPPLIES/OPERATING			97.00	
Purchase Order #:	0	Voucher #: 165419	Invoice #: 46-5919146		297.00
Invoice Description:	198 BAGS ICE				
001-200-516	SUPPLIES/OPERATING			100.00	
001-210-516	SUPPLIES/OPERATING			100.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		404-677-516 SUPPLIES/OPERATING		97.00	
	Purchase Order #:	0 Voucher #: 165420	Invoice #: 46-5919158		162.00
	Invoice Description:	108 BAGS ICE			
	001-200-516 SUPPLIES/OPERATING			81.00	
	001-210-516 SUPPLIES/OPERATING			81.00	
*****	06/04/2025	230 IMPERIAL DADE	Check	No	3,689.50
	Purchase Order #:	0 Voucher #: 165230	Invoice #: 37725239		211.25
	Invoice Description:	CAN LNRS/ P-TWLS/ T-TISS			
	001-304-513 SUPPLIES/JANITORIAL			211.25	
	Purchase Order #:	0 Voucher #: 165421	Invoice #: 37725234		1,360.50
	Invoice Description:	P-TWLS/ T-TISS/ HND WSH			
	411-681-513 SUPPLIES/JANITORIAL			1,360.50	
	Purchase Order #:	0 Voucher #: 165422	Invoice #: 37802080		2,117.75
	Invoice Description:	DISINF WPS/ P-TWLS/ T-TSS/ HND WSH			
	001-325-513 SUPPLIES/JANITORIAL			2,117.75	
	Purchase Order #:	0 Voucher #: 165571	Invoice #: 37417999		71.75
	Invoice Description:	BODY WASH			
	001-302-513 SUPPLIES/JANITORIAL			71.75	
	Purchase Order #:	0 Voucher #: 165572	Invoice #: 37710198		-71.75
	Invoice Description:	CRDT - BODY WASH			
	001-302-513 SUPPLIES/JANITORIAL			-71.75	
*****	06/04/2025	8502 IMPERIAL SUPPLIES LLC	Check	No	245.92
	Purchase Order #:	0 Voucher #: 164940	Invoice #: I001DH1795		245.92
	Invoice Description:	STK NUTS/ WSHRS/ BOLTS			
	001-210-516 SUPPLIES/OPERATING			245.92	
*****	06/04/2025	6022 INNER PARISH SECURITY CORP	Check	No	5,004.82
	Purchase Order #:	0 Voucher #: 165231	Invoice #: 479395		2,502.41
	Invoice Description:	APR 2025 VDO SVC			
	001-001-612 PROFESSIONAL FEES			1,411.44	
	001-325-612 PROFESSIONAL FEES			545.48	
	001-301-612 PROFESSIONAL FEES			545.49	
	Purchase Order #:	0 Voucher #: 165232	Invoice #: 482519		2,502.41
	Invoice Description:	MAY 2025 VDO SVC			
	001-001-612 PROFESSIONAL FEES			1,411.44	
	001-325-612 PROFESSIONAL FEES			545.48	
	001-301-612 PROFESSIONAL FEES			545.49	
*****	06/04/2025	3748 INTERIOR / EXTERIOR	Check	No	127.35
	Purchase Order #:	0 Voucher #: 165233	Invoice #: 2313837-00		127.35
	Invoice Description:	CEILING TILES			
	001-304-616 RPR/MAINT PLANT/BLDGS			127.35	
*****	06/04/2025	940 INTERSTATE PRINTING & GRAPHICS INC	Check	No	46.00
	Purchase Order #:	0 Voucher #: 165423	Invoice #: 45039		46.00
	Invoice Description:	BZ CRDS A ALXNDR			
	001-303-516 SUPPLIES/OPERATING			46.00	
*****	06/04/2025	945 INTOXIMETERS, INC	Check	No	980.00
	Purchase Order #:	0 Voucher #: 164941	Invoice #: 786779		980.00

fhandley

05/30/2025 1:22:48PM

Page 24 of 57

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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>		METERS/ CASES			
	001-100-516	SUPPLIES/OPERATING		980.00	
*****	06/04/2025	6543 JANE SIMS	Check	No	240.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164806	<i>Invoice #:</i> 250508		150.00
<i>Invoice Description:</i>		5/03-5/09/25 PIYO/ P90X/ CYCL			
	001-325-612	PROFESSIONAL FEES		150.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165295	<i>Invoice #:</i> 250516		90.00
<i>Invoice Description:</i>		PIYO/ P90X/ INDR CYCL			
	001-325-612	PROFESSIONAL FEES		90.00	
*****	06/04/2025	3394 JASPER ENGINES & TRANSMISSIONS	Check	No	4,886.00
<i>Purchase Order #:</i>	250159	<i>Voucher #:</i> 165132	<i>Invoice #:</i> 14415803		4,886.00
<i>Invoice Description:</i>		#642 RBLT TRNSMSSN			
	403-676-622	RPR/MAINT VEHICLES		4,886.00	
*****	06/04/2025	8095 JBS TURF, LLC	Check	No	773.43
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164942	<i>Invoice #:</i> 3877		773.43
<i>Invoice Description:</i>		WETTING AGNT/ HUMIC ACD			
	001-303-620	RPR/MAINT GROUNDS		773.43	
*****	06/04/2025	1033 JERRY PATE TURF & IRRIGATION	Check	No	174.39
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165234	<i>Invoice #:</i> 593128		174.39
<i>Invoice Description:</i>		#878 COOLNT RSRVR			
	001-303-618	RPR/MAINT EQUIPMENT		174.39	
*****	06/04/2025	2385 J.H. WRIGHT & ASSOCIATES	Check	No	106,745.00
<i>Purchase Order #:</i>	250222	<i>Voucher #:</i> 165424	<i>Invoice #:</i> 469449		36,745.00
<i>Invoice Description:</i>		ONO ISLND LS REPIPE			
	403-676-616	RPR/MAINT PLANT/BLDGS		36,745.00	
<i>Purchase Order #:</i>	250245	<i>Voucher #:</i> 165425	<i>Invoice #:</i> 469551		70,000.00
<i>Invoice Description:</i>		CR 12 LS RBLD			
	403-676-720	GROUNDS UPGRADE		70,000.00	
*****	06/04/2025	8027 JILL TAYLOR	Check	No	450.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164799	<i>Invoice #:</i> 250507		90.00
<i>Invoice Description:</i>		4/29-5/01/25 YOGA			
	001-304-612	PROFESSIONAL FEES		90.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164800	<i>Invoice #:</i> 250509		60.00
<i>Invoice Description:</i>		5/05-5/09/25 YOGA			
	001-304-612	PROFESSIONAL FEES		60.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164807	<i>Invoice #:</i> 250508		210.00
<i>Invoice Description:</i>		5/03-5/09/25 YOGA/ BCF			
	001-325-612	PROFESSIONAL FEES		210.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165296	<i>Invoice #:</i> 250516		90.00
<i>Invoice Description:</i>		YOGA			
	001-325-612	PROFESSIONAL FEES		90.00	
*****	06/04/2025	871 JIM HOUSE & ASSOCIATES	Check	No	14,940.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165133	<i>Invoice #:</i> 24736		502.50
<i>Invoice Description:</i>		SMMRCHS LS CNTL BRD INSTL			
	403-676-616	RPR/MAINT PLANT/BLDGS		502.50	
<i>Purchase Order #:</i>	250254	<i>Voucher #:</i> 165134	<i>Invoice #:</i> 24759		6,782.00

fhandley

05/30/2025 1:22:48PM

Page 25 of 57

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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> SMMRCHS LS DSCHG CNNCTS					
	403-676-616	RPR/MAINT PLANT/BLDGS			6,782.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165135	<i>Invoice #:</i> 24761		829.00
<i>Invoice Description:</i> LS RLS VLV					
	403-676-616	RPR/MAINT PLANT/BLDGS			829.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165426	<i>Invoice #:</i> 24810		1,775.00
<i>Invoice Description:</i> LSR LKS LS RAILS					
	403-676-616	RPR/MAINT PLANT/BLDGS			1,775.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165427	<i>Invoice #:</i> 24811		1,860.00
<i>Invoice Description:</i> SPRTSMN LS RAILS					
	403-676-616	RPR/MAINT PLANT/BLDGS			1,860.00
<i>Purchase Order #:</i>	250282	<i>Voucher #:</i> 165428	<i>Invoice #:</i> 24813		3,192.00
<i>Invoice Description:</i> BEAR PNT LS DSCHG CNNCT					
	403-676-616	RPR/MAINT PLANT/BLDGS			3,192.00
*****	06/04/2025	8310 JOAN G. HILL	Check	No	120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165429	<i>Invoice #:</i> 092		90.00
<i>Invoice Description:</i> 05/05-05/09/25 WTR FTNSS CLSS					
	001-302-612	PROFESSIONAL FEES			90.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165430	<i>Invoice #:</i> 093		30.00
<i>Invoice Description:</i> 05/12-05/16/25 WTR FTNSS CLSS					
	001-302-612	PROFESSIONAL FEES			30.00
*****	06/04/2025	5100 JOHN B GAMBLE, PC	Check	No	297.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165313	<i>Invoice #:</i> TR 2025-30		297.00
<i>Invoice Description:</i> J. R. RIGGS					
	001-001-612	PROFESSIONAL FEES			297.00
*****	06/04/2025	8580 JOHN ROACH LAW, LLC	Check	No	335.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165314	<i>Invoice #:</i> MC-25-0012		335.50
<i>Invoice Description:</i> J. HARVEY					
	001-010-612	PROFESSIONAL FEES			335.50
*****	06/04/2025	5769 JONES WALKER	Check	No	4,147.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165235	<i>Invoice #:</i> 1273516		4,147.50
<i>Invoice Description:</i> LEGAL- REAL ESTATE ATTY					
	001-001-612	PROFESSIONAL FEES			4,147.50
*****	06/04/2025	8077 JUSTINE CLARKE	Check	No	47.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165236	<i>Invoice #:</i> 250502		47.00
<i>Invoice Description:</i> RMB J LWS LFGRD CERT					
	001-302-516	SUPPLIES/OPERATING			47.00
*****	06/04/2025	1105 KENTWOOD SPRINGS WATER CO	Check	No	38.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165431	<i>Invoice #:</i> 19478530 051625		38.97
<i>Invoice Description:</i> LOCATION 19478539					
	001-410-516	SUPPLIES/OPERATING			38.97
*****	06/04/2025	1112 KESCO	Check	No	75.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165237	<i>Invoice #:</i> 1092753		75.08
<i>Invoice Description:</i> HANDLE KIT					
	001-110-516	SUPPLIES/OPERATING			75.08

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	06/04/2025	7047 KNOX PEST CONTROL	Check	No	468.00
Purchase Order #:	0	Voucher #: 164943	Invoice #: 187101		28.00
Invoice Description:	ADULT FTNSS CTR				
001-325-612	PROFESSIONAL FEES			28.00	
Purchase Order #:	0	Voucher #: 165136	Invoice #: 187444		28.00
Invoice Description:	ARTS CTR				
430-682-612	PROFESSIONAL FEES			28.00	
Purchase Order #:	0	Voucher #: 165238	Invoice #: 187107		28.00
Invoice Description:	MINI STG BLDG				
001-001-616	RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 165239	Invoice #: 187111		28.00
Invoice Description:	WEIGHT RM BLDG				
001-001-616	RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 165240	Invoice #: 187443		28.00
Invoice Description:	SR CTR				
001-304-616	RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 165241	Invoice #: 187450		32.00
Invoice Description:	MUSEUM				
001-300-612	PROFESSIONAL FEES			32.00	
Purchase Order #:	0	Voucher #: 165315	Invoice #: 187103		28.00
Invoice Description:	COASTAL RES OFC				
001-410-616	RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 165316	Invoice #: 187105		28.00
Invoice Description:	FINANCE				
001-020-616	RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 165317	Invoice #: 187454		30.00
Invoice Description:	WWLC				
001-410-616	RPR/MAINT PLANT/BLDGS			30.00	
Purchase Order #:	0	Voucher #: 165318	Invoice #: 187995		38.00
Invoice Description:	SKEET HOUSES				
001-410-616	RPR/MAINT PLANT/BLDGS			38.00	
Purchase Order #:	0	Voucher #: 165319	Invoice #: 191672		28.00
Invoice Description:	INTERN HS				
001-410-616	RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 165320	Invoice #: 194083		28.00
Invoice Description:	WDLDF CTR				
001-410-616	RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #:	0	Voucher #: 165435	Invoice #: 187106		30.00
Invoice Description:	GOLF CTR				
001-303-616	RPR/MAINT PLANT/BLDGS			30.00	
Purchase Order #:	0	Voucher #: 165436	Invoice #: 187109		28.00
Invoice Description:	PUBLIC WKS				
001-200-612	PROFESSIONAL FEES			28.00	
Purchase Order #:	0	Voucher #: 165437	Invoice #: 187445		28.00
Invoice Description:	COMM CTR				
411-681-620	RPR/MAINT GROUNDS			28.00	
Purchase Order #:	0	Voucher #: 165549	Invoice #: 187446		30.00
Invoice Description:	COMM DEV				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-030-616	RPR/MAINT PLANT/BLDG		30.00	
*****	06/04/2025	8622 LANIER FORD SHAVER & PAYNE P.C.	Check	No	819.00
	Purchase Order #: 0	Voucher #: 165242	Invoice #: 243233		819.00
	Invoice Description: LEGAL CNSLTNT				
	001-001-612	PROFESSIONAL FEES		819.00	
*****	06/04/2025	8723 LAUREN A. PROSSER	Check	No	90.00
	Purchase Order #: 0	Voucher #: 164808	Invoice #: 250508		60.00
	Invoice Description: 5/03-5/09/25 INDR CYCL				
	001-325-612	PROFESSIONAL FEES		60.00	
	Purchase Order #: 0	Voucher #: 165297	Invoice #: 250516		30.00
	Invoice Description: INDR CYCL				
	001-325-612	PROFESSIONAL FEES		30.00	
*****	06/04/2025	8057 LAUREN C. McCAGHREN	Check	No	60.00
	Purchase Order #: 0	Voucher #: 164809	Invoice #: 250508		30.00
	Invoice Description: 5/03-5/09/25 CRDO DNC				
	001-325-612	PROFESSIONAL FEES		30.00	
	Purchase Order #: 0	Voucher #: 165298	Invoice #: 250516		30.00
	Invoice Description: CARDIO DANCE				
	001-325-612	PROFESSIONAL FEES		30.00	
*****	06/04/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	8,298.94
	Purchase Order #: 0	Voucher #: 164944	Invoice #: W44817		990.87
	Invoice Description: #407 SVC CLL/ REGEN				
	001-175-622	RPR/MAINT VEHICLES		990.87	
	Purchase Order #: 0	Voucher #: 165137	Invoice #: W44688		442.23
	Invoice Description: #901 DIAGNOSIS				
	404-677-618	RPR/MAINT EQUIPMENT		442.23	
	Purchase Order #: 0	Voucher #: 165138	Invoice #: W44959		239.48
	Invoice Description: #732 DOT INSP				
	001-200-622	RPR/MAINT VEHICLES		239.48	
	Purchase Order #: 0	Voucher #: 165139	Invoice #: W44962		239.48
	Invoice Description: #729 DOT INSP				
	001-200-622	RPR/MAINT VEHICLES		239.48	
	Purchase Order #: 0	Voucher #: 165243	Invoice #: W49960		239.48
	Invoice Description: #718 DOT INSP				
	001-200-618	RPR/MAINT EQUIPMENT		239.48	
	Purchase Order #: 0	Voucher #: 165438	Invoice #: W44863		711.40
	Invoice Description: #905 DOT INSP/ FLTR RPL				
	404-677-618	RPR/MAINT EQUIPMENT		711.40	
	Purchase Order #: 0	Voucher #: 165439	Invoice #: W44864		716.77
	Invoice Description: #901 DOT INSP/ FLTR RPL				
	404-677-618	RPR/MAINT EQUIPMENT		716.77	
	Purchase Order #: 0	Voucher #: 165440	Invoice #: W44865		642.36
	Invoice Description: #901 DOT INSP/ FLTR RPL				
	404-677-618	RPR/MAINT EQUIPMENT		642.36	
	Purchase Order #: 0	Voucher #: 165441	Invoice #: W44938		421.48
	Invoice Description: #88M4 DOT INSP/ REPL FR CLRNC LT				
	001-200-618	RPR/MAINT EQUIPMENT		421.48	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165442	Invoice #: W44941		1,198.64
Invoice Description:	#796 DOT INSP/ TL LT/ BKUP BPR RPR				
001-200-618	RPR/MAINT EQUIPMENT			1,198.64	
Purchase Order #:	0	Voucher #: 165443	Invoice #: W44963		457.38
Invoice Description:	#702 DOT INSP/ 2 LT RPL				
001-200-622	RPR/MAINT VEHICLES			457.38	
Purchase Order #:	0	Voucher #: 165444	Invoice #: W44968		524.90
Invoice Description:	#953 COOLANT LK RPR				
404-677-618	RPR/MAINT EQUIPMENT			524.90	
Purchase Order #:	0	Voucher #: 165445	Invoice #: W44983		813.51
Invoice Description:	#901 EXHAUST RPR				
404-677-618	RPR/MAINT EQUIPMENT			813.51	
Purchase Order #:	0	Voucher #: 165446	Invoice #: W44999		421.48
Invoice Description:	#0296 DOT INSP/ LT BLB RPL				
001-200-618	RPR/MAINT EQUIPMENT			421.48	
Purchase Order #:	0	Voucher #: 165447	Invoice #: W45000		239.48
Invoice Description:	#779 DOT INSP				
001-200-622	RPR/MAINT VEHICLES			239.48	
*****	06/04/2025	1234 LIBERTY LINEN	Check	No	2,374.99
Purchase Order #:	0	Voucher #: 164945	Invoice #: 220099		132.08
Invoice Description:	LAUNDRY DET				
001-110-516	SUPPLIES/OPERATING			132.08	
Purchase Order #:	0	Voucher #: 164946	Invoice #: 220129		813.20
Invoice Description:	P-TWLS/ T-TISS/ GLVS/ DAWN				
001-200-513	SUPPLIES/JANITORIAL			813.20	
Purchase Order #:	0	Voucher #: 164947	Invoice #: 220165		146.05
Invoice Description:	GLVS/ CAN LNRS/ BLCH				
001-410-513	SUPPLIES/JANITORIAL			106.30	
001-410-652	STATE PARK EXPENSES			39.75	
Purchase Order #:	0	Voucher #: 164948	Invoice #: 220177		140.72
Invoice Description:	GLVS/ P-TWLS				
001-410-513	SUPPLIES/JANITORIAL			140.72	
Purchase Order #:	0	Voucher #: 164949	Invoice #: 220198		79.50
Invoice Description:	CAN LNRS				
001-410-652	STATE PARK EXPENSES			79.50	
Purchase Order #:	0	Voucher #: 164950	Invoice #: 220218		103.41
Invoice Description:	ZIPLOCS/ CAN LNRS				
001-110-513	SUPPLIES/JANITORIAL			33.13	
001-110-516	SUPPLIES/OPERATING			70.28	
Purchase Order #:	0	Voucher #: 165140	Invoice #: 219700-1		105.69
Invoice Description:	SHOP TWLS				
001-175-513	SUPPLIES/JANITORIAL			105.69	
Purchase Order #:	0	Voucher #: 165141	Invoice #: 220141		528.20
Invoice Description:	TLT CLNR/ SHOP TWLS/ LYSOL				
001-175-513	SUPPLIES/JANITORIAL			528.20	
Purchase Order #:	0	Voucher #: 165142	Invoice #: 220228		102.23
Invoice Description:	HND SP/ T-TISS				
403-676-516	SUPPLIES/OPERATING			102.23	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165143	Invoice #: 220323		132.38
Invoice Description:	T-TISS/ HND SP				
403-676-516	SUPPLIES/OPERATING			132.38	
Purchase Order #:	0	Voucher #: 165144	Invoice #: 220372		-102.23
Invoice Description:	CRDT- HND SP/ T-TISS				
403-676-516	SUPPLIES/OPERATING			-102.23	
Purchase Order #:	0	Voucher #: 165244	Invoice #: 220314		34.76
Invoice Description:	GLOVES				
001-100-516	SUPPLIES/OPERATING			34.76	
Purchase Order #:	0	Voucher #: 165245	Invoice #: 220464		159.00
Invoice Description:	CAN LNRS				
001-410-652	STATE PARK EXPENSES			159.00	
*****	06/04/2025	7354 LINCOLN NATIONAL LIFE INSURANCE COMPANY	Check	No	1,187.10
Purchase Order #:	0	Voucher #: 165145	Invoice #: 250501		1,187.10
Invoice Description:	MAY 2025				
001-001-480	INSURANCE/HEALTH			41.76	
001-010-480	INSURANCE/HEALTH			12.20	
001-020-480	INSURANCE/HEALTH			28.96	
001-030-480	INSURANCE/HEALTH			46.32	
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			111.14	
001-210-480	INSURANCE/HEALTH			45.80	
001-300-480	INSURANCE/HEALTH			11.70	
001-350-480	INSURANCE/HEALTH			57.50	
001-410-480	INSURANCE/HEALTH			68.40	
403-676-480	INSURANCE/HEALTH			73.20	
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			16.80	
001-301-480	INSURANCE/HEALTH			35.10	
001-302-480	INSURANCE/HEALTH			8.90	
001-303-480	INSURANCE/HEALTH			23.40	
001-304-480	INSURANCE/HEALTH			5.60	
*****	06/04/2025	7860 LISA R. NIX	Check	No	30.00
Purchase Order #:	0	Voucher #: 165299	Invoice #: 250516		30.00
Invoice Description:	HIIT IN PARK				
001-325-612	PROFESSIONAL FEES			30.00	
*****	06/04/2025	1259 LOWE'S COMPANIES, INC	Check	No	3,820.39
Purchase Order #:	0	Voucher #: 164951	Invoice #: 87996		198.55
Invoice Description:	TNKLSS WTR HTR				
001-001-616	RPR/MAINT PLANT/BLDGS			198.55	
Purchase Order #:	0	Voucher #: 164952	Invoice #: 91939		264.10

fhandley

05/30/2025 1:22:48PM

Page 30 of 57

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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> IMPCT DRVR/ UTILITY TUB					
	001-001-616	RPR/MAINT PLANT/BLDGS			170.05
	001-200-516	SUPPLIES/OPERATING			94.05
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164953	<i>Invoice #:</i> 99255		317.61
<i>Invoice Description:</i> INSECTICIDS/ FLWR FOOD/ GAP FLLR					
	001-210-516	SUPPLIES/OPERATING			317.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165146	<i>Invoice #:</i> 90029		528.18
<i>Invoice Description:</i> WSH MCHN/ FILL HOSE					
	001-200-616	RPR/MAINT PLANT/BLDGS			528.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165321	<i>Invoice #:</i> 89411		151.36
<i>Invoice Description:</i> STPLS/ CUTOFF WHL/ BRCKTS					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			151.36
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165322	<i>Invoice #:</i> 90491		190.58
<i>Invoice Description:</i> ADPTRS/ CRRGTD PIPE/ GATE HK-EYE					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			190.58
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165323	<i>Invoice #:</i> 97201		146.51
<i>Invoice Description:</i> T-PLTS/ HOLE SAW BIT/ BSHNG/ ELBWS					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			146.51
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165448	<i>Invoice #:</i> 71676		1,044.05
<i>Invoice Description:</i> PRESSURE WSHR					
	001-301-507	EQUIPMENT/SMALL			1,044.05
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165449	<i>Invoice #:</i> 84555		123.34
<i>Invoice Description:</i> LAUNDRY DET/ CRPT CLNR/ TAPE					
	411-681-513	SUPPLIES/JANITORIAL			104.38
	411-681-516	SUPPLIES/OPERATING			18.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165450	<i>Invoice #:</i> 93380		176.85
<i>Invoice Description:</i> LMBR/ OUTDR CLNR/ BLKS/ WRNCH					
	001-410-620	RPR/MAINT GROUNDS			176.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165451	<i>Invoice #:</i> 94656		465.71
<i>Invoice Description:</i> LESS \$46.57 TAX RED OAK LMBR					
	001-350-616	RPR/MAINT PLANT/BLDGS			465.71
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165452	<i>Invoice #:</i> 97384		213.55
<i>Invoice Description:</i> TRIM/ DECKING/ PADLK/ CNCRT RPR					
	001-350-516	SUPPLIES/OPERATING			37.04
	001-350-616	RPR/MAINT PLANT/BLDGS			176.51
*****	06/04/2025	3041 LYNN CARD COMPANY	Check	No	108.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164954	<i>Invoice #:</i> 2250505-021		108.95
<i>Invoice Description:</i> THANK YOU CARDS					
	001-100-516	SUPPLIES/OPERATING			108.95
*****	06/04/2025	8621 MAGNA5 MS LLC	Check	No	975.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164955	<i>Invoice #:</i> 300032940		505.00
<i>Invoice Description:</i> MAY 2025 FBR SPPRT					
	001-301-635	UTILITIES			505.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164956	<i>Invoice #:</i> 300032941		110.00
<i>Invoice Description:</i> MAY 2025 FBR SPPRT					
	001-301-635	UTILITIES			110.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165246	<i>Invoice #:</i> 300032942		360.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 IT SCRTY			
	001-001-612	PROFESSIONAL FEES		360.00	
*****	06/04/2025	7710 MARQUISE B. ELSTON	Check	No	360.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164810	<i>Invoice #:</i> 250508		180.00
<i>Invoice Description:</i>		5/03-5/09/25 TBE/ TBF			
	001-325-612	PROFESSIONAL FEES		180.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165300	<i>Invoice #:</i> 250516		180.00
<i>Invoice Description:</i>		TBE/ TBF			
	001-325-612	PROFESSIONAL FEES		180.00	
*****	06/04/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	1,177.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164957	<i>Invoice #:</i> 669471-00		117.60
<i>Invoice Description:</i>		DISC \$2.40 SLIP FTTRS			
	001-301-516	SUPPLIES/OPERATING		117.60	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164958	<i>Invoice #:</i> 669471-01		862.40
<i>Invoice Description:</i>		DISC \$17.60 AREA LTS			
	001-301-516	SUPPLIES/OPERATING		862.40	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165324	<i>Invoice #:</i> 672912-00		148.71
<i>Invoice Description:</i>		DISC \$3.03 LT FXTR/ ELEC BOX/ TGL SWTCH			
	001-609-711	RECREATION CENTER COMPLEX		148.71	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165453	<i>Invoice #:</i> 672913-00		48.54
<i>Invoice Description:</i>		DISC \$0.99 RECPTS/ CVR/ BOX/ NUTS			
	001-303-616	RPR/MAINT PLANT/BLDGS		48.54	
*****	06/04/2025	8760 MATTHEW K. HURST	Check	No	1,066.66
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165550	<i>Invoice #:</i> 1		1,066.66
<i>Invoice Description:</i>		'LION' ASST DIR 1 OF 3			
	001-375-612	PROFESSIONAL FEES		1,066.66	
*****	06/04/2025	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	23,800.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165247	<i>Invoice #:</i> 5646		800.00
<i>Invoice Description:</i>		PCKLBLL CNST ADMN 2 OF 3			
	001-609-711	RECREATION CENTER COMPLEX		800.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165551	<i>Invoice #:</i> 5655		23,000.00
<i>Invoice Description:</i>		LIFEGUARD BLDG CONST DOCS			
	001-607-710	FIRE STATION RENOVATION		23,000.00	
*****	06/04/2025	7613 MCCOY FIRE & SAFETY, INC	Check	No	805.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165248	<i>Invoice #:</i> 12477295		190.00
<i>Invoice Description:</i>		FIRE ALRM INSP			
	001-001-616	RPR/MAINT PLANT/BLDGS		190.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165249	<i>Invoice #:</i> 12477499		615.00
<i>Invoice Description:</i>		HEAT DTCTR REPL			
	001-304-616	RPR/MAINT PLANT/BLDGS		615.00	
*****	06/04/2025	6179 MEDIACOM	Check	No	120.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164959	<i>Invoice #:</i> 250423		120.46
<i>Invoice Description:</i>		STN 4 MAY 2025			
	001-175-635	UTILITIES		120.46	
*****	06/04/2025	7151 MES SERVICE COMPAY, LLC	Check	No	4,103.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165147	<i>Invoice #:</i> IN2251638		1,042.80

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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> SHIRTS					
	001-175-540	UNIFORMS		1,042.80	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165148	<i>Invoice #:</i> IN2251640		797.16
<i>Invoice Description:</i> BADGES					
	001-175-540	UNIFORMS		797.16	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165149	<i>Invoice #:</i> IN2251643		538.29
<i>Invoice Description:</i> COLLAR INSIGNIA					
	001-175-540	UNIFORMS		538.29	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165454	<i>Invoice #:</i> IN2260343		1,725.00
<i>Invoice Description:</i> BADGES					
	001-175-540	UNIFORMS		1,725.00	
*****	06/04/2025	5184 METAL ROOFING CENTER & SUPPLY	Check	No	324.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164960	<i>Invoice #:</i> 224984		322.35
<i>Invoice Description:</i> MTL ROOFING					
	001-609-711	RECREATION CENTER COMPLEX		322.35	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164961	<i>Invoice #:</i> 224985		109.50
<i>Invoice Description:</i> MTL ROOFING					
	001-609-711	RECREATION CENTER COMPLEX		109.50	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165575	<i>Invoice #:</i> 224606A		-107.00
<i>Invoice Description:</i> CRDT- RIDGES					
	001-609-728	GOLF COURSE		-107.00	
*****	06/04/2025	425 MICHAEL A. DASINGER III	Check	No	3,333.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164962	<i>Invoice #:</i> 250505		3,333.33
<i>Invoice Description:</i> MAY 2025					
	001-010-612	PROFESSIONAL FEES		3,333.33	
*****	06/04/2025	8740 MICHELLE BUGOS	Check	No	169.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165326	<i>Invoice #:</i> 250512		169.72
<i>Invoice Description:</i> RMB MLG/ PRK CAC SMNR DSTN					
	001-001-630	TRAINING/TRAVEL		169.72	
*****	06/04/2025	7132 MICHELLE MURPHY	Check	No	160.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164811	<i>Invoice #:</i> 250508		80.00
<i>Invoice Description:</i> 5/03-5/09/25 ZUMBA					
	001-325-612	PROFESSIONAL FEES		80.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165301	<i>Invoice #:</i> 250516		80.00
<i>Invoice Description:</i> ZUMBA					
	001-325-612	PROFESSIONAL FEES		80.00	
*****	06/04/2025	6956 MIDWAY LUMBER SALES INC	Check	No	91.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165325	<i>Invoice #:</i> 102020		91.88
<i>Invoice Description:</i> LUMBER					
	001-410-516	SUPPLIES/OPERATING		91.88	
*****	06/04/2025	277 MMC MATERIALS GULF COAST, LLC	Check	No	815.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164963	<i>Invoice #:</i> 321089		815.00
<i>Invoice Description:</i> 5 CY CNCRT					
	001-303-616	RPR/MAINT PLANT/BLDGS		815.00	
*****	06/04/2025	7970 MOBILE PRESS-REGISTER	Check	No	59.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165552	<i>Invoice #:</i> 36500-21768645G		59.88

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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>		12 WKS SBSCRPTN			
	001-001-608	DUES/MEMBERSHIP/SUBSCRIPT		59.88	
*****	06/04/2025	5766 MODERN SIGNS LLC	Check	No	4,042.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164964	<i>Invoice #:</i> 1664		2,464.00
<i>Invoice Description:</i>		DIRECTNL SGN REPL			
	430-682-507	EQUIPMENT/SMALL		2,464.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164965	<i>Invoice #:</i> 1665		1,378.00
<i>Invoice Description:</i>		SIGN REPL			
	430-682-507	EQUIPMENT/SMALL		1,378.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164966	<i>Invoice #:</i> 1666		200.00
<i>Invoice Description:</i>		SIGN REPL LBR			
	430-682-507	EQUIPMENT/SMALL		200.00	
*****	06/04/2025	3916 MULLET WRAPPER	Check	No	525.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164967	<i>Invoice #:</i> 42539		525.00
<i>Invoice Description:</i>		GOLF CTR ADS			
	001-303-650	EXHIBITIONS & PROMOTIONS		525.00	
*****	06/04/2025	1395 MUNICIPAL WORKERS COMP FUND	Check	No	153,419.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165250	<i>Invoice #:</i> 250515		153,419.26
<i>Invoice Description:</i>		WRKR CMP 2 OF 2			
	001-001-491	INSURANCE/WORK COMP		153,419.26	
*****	06/04/2025	1419 NAFECO, INC	Check	No	3,062.00
<i>Purchase Order #:</i>	240601	<i>Voucher #:</i> 165150	<i>Invoice #:</i> 1330931		3,834.00
<i>Invoice Description:</i>		TURNOUT GEAR RENT			
	001-175-614	RENTALS		3,834.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165151	<i>Invoice #:</i> 1331170		639.00
<i>Invoice Description:</i>		TURNOUT GEAR RTRN			
	001-175-614	RENTALS		639.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165152	<i>Invoice #:</i> 1339385		-1,411.00
<i>Invoice Description:</i>		CRDT- PANTS			
	001-175-507	EQUIPMENT/SMALL		-1,411.00	
*****	06/04/2025	8547 NEOGOV	Check	No	38,450.76
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165553	<i>Invoice #:</i> INV-135376		38,450.76
<i>Invoice Description:</i>		HR SFTWR SBSCRPTN			
	001-001-612	PROFESSIONAL FEES		38,450.76	
*****	06/04/2025	8555 NICOLE ARD	Check	No	356.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164968	<i>Invoice #:</i> 250510		356.95
<i>Invoice Description:</i>		RMB TNNS EVNT FOOD			
	001-300-516	SUPPLIES/OPERATING		356.95	
*****	06/04/2025	3353 NORTHEAST LAW ENFORCEMENT AC	Check	No	3,200.00
<i>Purchase Order #:</i>	250141	<i>Voucher #:</i> 164969	<i>Invoice #:</i> 195-030		3,200.00
<i>Invoice Description:</i>		W CHINAL PLC ACDMY 5/12-8/14/25			
	001-100-630	TRAINING/TRAVEL		3,200.00	
*****	06/04/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	341.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 164970	<i>Invoice #:</i> 421261229001		105.43
<i>Invoice Description:</i>		INK			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-302-516 SUPPLIES/OPERATING		105.43	
		Purchase Order #: 0 Voucher #: 164971 Invoice #: 412164932001			105.43
		Invoice Description: INK			
		001-302-516 SUPPLIES/OPERATING		105.43	
		Purchase Order #: 0 Voucher #: 165251 Invoice #: 422340366001			61.25
		Invoice Description: SWFFR KIT/ PENS/ PNCL PCHS			
		001-100-516 SUPPLIES/OPERATING		61.25	
		Purchase Order #: 0 Voucher #: 165455 Invoice #: 420971694001			56.09
		Invoice Description: SRG PRTCTR			
		411-681-516 SUPPLIES/OPERATING		56.09	
		Purchase Order #: 0 Voucher #: 165456 Invoice #: 420972605001			12.87
		Invoice Description: USB CBL			
		411-681-516 SUPPLIES/OPERATING		12.87	
*****	06/04/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	134.99
		Purchase Order #: 0 Voucher #: 164972 Invoice #: 71869			153.99
		Invoice Description: #310 BATTERY			
		001-410-650 AUDUBON		153.99	
		Purchase Order #: 0 Voucher #: 164973 Invoice #: 71924			-19.00
		Invoice Description: CRDT- #310 BATTERY			
		001-410-650 AUDUBON		-19.00	
*****	06/04/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	19.98
		Purchase Order #: 0 Voucher #: 165457 Invoice #: 47819			19.98
		Invoice Description: D BATTERIES			
		001-200-516 SUPPLIES/OPERATING		19.98	
*****	06/04/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	4,631.04
		Purchase Order #: 0 Voucher #: 164974 Invoice #: 92253PEN			964.80
		Invoice Description: 4/28-5/02/25 LABOR			
		001-301-612 PROFESSIONAL FEES		964.80	
		Purchase Order #: 0 Voucher #: 165252 Invoice #: 92274PEN			1,736.64
		Invoice Description: 05/06-05/09/25 LABOR			
		001-301-612 PROFESSIONAL FEES		1,736.64	
		Purchase Order #: 0 Voucher #: 165576 Invoice #: 92095PEN			1,929.60
		Invoice Description: 02/24-02/28/25 LABOR			
		001-301-612 PROFESSIONAL FEES		1,929.60	
*****	06/04/2025	1611 PARADISE MARINE CENTER	Check	No	313.52
		Purchase Order #: 0 Voucher #: 164975 Invoice #: 4245556			273.72
		Invoice Description: #354 SVC			
		001-614-743 NRDA MARINE DEBRIS GRANT		273.72	
		Purchase Order #: 0 Voucher #: 164976 Invoice #: 4245606			39.80
		Invoice Description: #354 SPRK PLGS			
		001-614-743 NRDA MARINE DEBRIS GRANT		39.80	
*****	06/04/2025	6382 PARIS ACE HARDWARE	Check	No	4,426.19
		Purchase Order #: 0 Voucher #: 164977 Invoice #: 35484534			35.88
		Invoice Description: HVAC FLTRS			
		001-301-516 SUPPLIES/OPERATING		35.88	
		Purchase Order #: 0 Voucher #: 164978 Invoice #: 35485222			10.79
		Invoice Description: STRAIGHT VLV			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-516 SUPPLIES/OPERATING		10.79	
	Purchase Order #:	0	Voucher #: 164979	Invoice #: 35485369	19.99
	Invoice Description:	2GAL SPRAYER			
		001-325-516 SUPPLIES/OPERATING		19.99	
	Purchase Order #:	0	Voucher #: 164980	Invoice #: 35486502	2.69
	Invoice Description:	SUPER GLUE			
		001-100-516 SUPPLIES/OPERATING		2.69	
	Purchase Order #:	0	Voucher #: 164981	Invoice #: 35486647	-2.69
	Invoice Description:	CRDT- SUPER GLUE			
		001-100-516 SUPPLIES/OPERATING		-2.69	
	Purchase Order #:	0	Voucher #: 164982	Invoice #: 35488317	30.09
	Invoice Description:	PIC HNG KIT/ NUTS/ BOLTS			
		001-100-516 SUPPLIES/OPERATING		30.09	
	Purchase Order #:	0	Voucher #: 164983	Invoice #: 35492918	124.68
	Invoice Description:	LVR DR LKS/ KEYS			
		001-301-516 SUPPLIES/OPERATING		124.68	
	Purchase Order #:	0	Voucher #: 164984	Invoice #: 35502330	20.90
	Invoice Description:	ADPTRS/ ELBWS/ BSHNG/ STPLS			
		001-410-616 RPR/MAINT PLANT/BLDGS		20.90	
	Purchase Order #:	0	Voucher #: 164985	Invoice #: 35507653	16.99
	Invoice Description:	FIRE ANT KLLR			
		001-410-516 SUPPLIES/OPERATING		16.99	
	Purchase Order #:	0	Voucher #: 164986	Invoice #: 35509155	17.99
	Invoice Description:	AA BATTERIES			
		001-410-650 AUDUBON		17.99	
	Purchase Order #:	0	Voucher #: 164987	Invoice #: 35509857	46.96
	Invoice Description:	STRNG LN/ CHLK/ LVLS/ PNCLS			
		001-410-516 SUPPLIES/OPERATING		46.96	
	Purchase Order #:	0	Voucher #: 164988	Invoice #: 35510342	147.99
	Invoice Description:	CIRC SAW/ BLDS			
		001-410-516 SUPPLIES/OPERATING		147.99	
	Purchase Order #:	0	Voucher #: 164989	Invoice #: 35510646	21.92
	Invoice Description:	SCREWS/ CBL TIES/ NUT			
		001-614-743 NRDA MARINE DEBRIS GRANT		21.92	
	Purchase Order #:	0	Voucher #: 164990	Invoice #: 35510739	64.99
	Invoice Description:	TRASH CAN			
		001-614-743 NRDA MARINE DEBRIS GRANT		64.99	
	Purchase Order #:	0	Voucher #: 164991	Invoice #: 35511421	94.09
	Invoice Description:	MOP-WRNGR/ WALL STOP			
		001-175-616 RPR/MAINT PLANT/BLDGS		94.09	
	Purchase Order #:	0	Voucher #: 164992	Invoice #: 35511841	44.99
	Invoice Description:	WEED KLLR			
		001-100-620 RPR/MAINT GROUNDS		44.99	
	Purchase Order #:	0	Voucher #: 164993	Invoice #: 35511976	53.38
	Invoice Description:	GREASE/ NUTS			
		001-175-516 SUPPLIES/OPERATING		53.38	
	Purchase Order #:	0	Voucher #: 164994	Invoice #: 35512219	108.22
	Invoice Description:	FLAG SETS/ BNGEE CRDS/ EYE BLTS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-516 SUPPLIES/OPERATING		108.22	
	Purchase Order #:	0	Voucher #: 164995	Invoice #: 35512441	19.99
	Invoice Description:	2 GAL GARDEN SPRYR			
		001-200-516 SUPPLIES/OPERATING		19.99	
	Purchase Order #:	0	Voucher #: 164996	Invoice #: 35512567	98.40
	Invoice Description:	DOOR CLSR/ HNGS/ WD40/ PNTRT OIL			
		001-175-616 RPR/MAINT PLANT/BLDGS		98.40	
	Purchase Order #:	0	Voucher #: 164997	Invoice #: 35513104	44.99
	Invoice Description:	WEED KLLR			
		001-100-620 RPR/MAINT GROUNDS		44.99	
	Purchase Order #:	0	Voucher #: 164998	Invoice #: 35513130	9.44
	Invoice Description:	NUTS/ BOLTS			
		001-410-516 SUPPLIES/OPERATING		9.44	
	Purchase Order #:	0	Voucher #: 164999	Invoice #: 35513138	29.09
	Invoice Description:	WSP KLLR/ 1ST AID KIT/ CLR CLNR			
		001-410-516 SUPPLIES/OPERATING		29.09	
	Purchase Order #:	0	Voucher #: 165000	Invoice #: 35513147	3.56
	Invoice Description:	NUTS/ BOLTS			
		001-410-516 SUPPLIES/OPERATING		3.56	
	Purchase Order #:	0	Voucher #: 165001	Invoice #: 35513168	2.50
	Invoice Description:	NPPLS			
		001-410-516 SUPPLIES/OPERATING		2.50	
	Purchase Order #:	0	Voucher #: 165002	Invoice #: 35513213	14.39
	Invoice Description:	CABLE TIES			
		001-100-516 SUPPLIES/OPERATING		14.39	
	Purchase Order #:	0	Voucher #: 165003	Invoice #: 35513326	5.00
	Invoice Description:	NPPLS			
		001-410-516 SUPPLIES/OPERATING		5.00	
	Purchase Order #:	0	Voucher #: 165004	Invoice #: 35513404	218.46
	Invoice Description:	STEP LDDR/ WIRE/ NUTS			
		001-100-516 SUPPLIES/OPERATING		160.01	
		001-100-618 RPR/MAINT EQUIP		58.45	
	Purchase Order #:	0	Voucher #: 165005	Invoice #: 35513561	13.12
	Invoice Description:	CBL TIES			
		001-300-516 SUPPLIES/OPERATING		13.12	
	Purchase Order #:	0	Voucher #: 165006	Invoice #: 35513581	29.98
	Invoice Description:	FOGGERS			
		001-200-516 SUPPLIES/OPERATING		29.98	
	Purchase Order #:	0	Voucher #: 165007	Invoice #: 35513786	6.49
	Invoice Description:	SPRAY PAINT			
		001-300-516 SUPPLIES/OPERATING		6.49	
	Purchase Order #:	0	Voucher #: 165008	Invoice #: 35513850	108.98
	Invoice Description:	HOSE REEL/ WP CLOTHS			
		001-303-516 SUPPLIES/OPERATING		108.98	
	Purchase Order #:	0	Voucher #: 165009	Invoice #: 49469458	126.06
	Invoice Description:	HOSE/ NZZL/ KEY RACK			
		001-410-516 SUPPLIES/OPERATING		126.06	
	Purchase Order #:	0	Voucher #: 165153	Invoice #: 35496790	11.86

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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>		DRWR PLLS			
	430-682-616	RPR/MAINT PLANT/BLDGS		11.86	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165154	<i>Invoice #:</i> 35500648		28.78
<i>Invoice Description:</i>		PLIERS			
	001-200-516	SUPPLIES/OPERATING		28.78	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165155	<i>Invoice #:</i> 35502524		224.94
<i>Invoice Description:</i>		CONDUIT/ FLDBL LT/ RECPT			
	403-676-516	SUPPLIES/OPERATING		224.94	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165156	<i>Invoice #:</i> 35502578		60.29
<i>Invoice Description:</i>		SCRWS/ STRAPS/ OUTLET			
	403-676-516	SUPPLIES/OPERATING		60.29	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165157	<i>Invoice #:</i> 35502788		161.04
<i>Invoice Description:</i>		WTHRPRF CVR/ GLVS/ WR STRPPR			
	403-676-516	SUPPLIES/OPERATING		161.04	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165158	<i>Invoice #:</i> 35505497		206.54
<i>Invoice Description:</i>		QK LNKS/ CHIAN/ BLT CTTR/ NUTS			
	001-410-620	RPR/MAINT GROUNDS		206.54	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165159	<i>Invoice #:</i> 35513287		36.24
<i>Invoice Description:</i>		PADLK/ 9V BTTRIES			
	001-410-516	SUPPLIES/OPERATING		36.24	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165160	<i>Invoice #:</i> 35513753		36.80
<i>Invoice Description:</i>		ADHSV INSCT SPRY/ MNRL SPRTS/ DRLL BIT			
	001-410-516	SUPPLIES/OPERATING		36.80	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165161	<i>Invoice #:</i> 35513818		23.94
<i>Invoice Description:</i>		BLEACH			
	430-682-516	SUPPLIES/OPERATING		23.94	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165162	<i>Invoice #:</i> 35514692		55.59
<i>Invoice Description:</i>		SPR GLUE/ SCKT SET			
	001-200-516	SUPPLIES/OPERATING		55.59	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165163	<i>Invoice #:</i> 35514694		402.15
<i>Invoice Description:</i>		SNAP HKS/ CHAIN/ RECP SW BLDS			
	403-676-516	SUPPLIES/OPERATING		402.15	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165164	<i>Invoice #:</i> 35514771		19.93
<i>Invoice Description:</i>		CAULK/ BOLT EYES			
	403-676-516	SUPPLIES/OPERATING		19.93	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165253	<i>Invoice #:</i> 35502475		23.93
<i>Invoice Description:</i>		KEYS/ MNT TAPE			
	001-100-516	SUPPLIES/OPERATING		23.93	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165254	<i>Invoice #:</i> 35503306		33.28
<i>Invoice Description:</i>		EPOXY/ PNTR PUTTY			
	001-001-616	RPR/MAINT PLANT/BLDGS		33.28	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165255	<i>Invoice #:</i> 35505493		19.30
<i>Invoice Description:</i>		ANCHRS/ NUTS/ BOLTS			
	001-001-616	RPR/MAINT PLANT/BLDGS		19.30	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165256	<i>Invoice #:</i> 35512315		85.60
<i>Invoice Description:</i>		FCT SPLY LNS/ VLVS/ ELBW/ CRMP RNG			
	001-001-616	RPR/MAINT PLANT/BLDGS		85.60	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165257	<i>Invoice #:</i> 35512321		7.18

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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>		PEX ADPTRS			
	001-001-616	RPR/MAINT PLANT/BLDGS		7.18	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165258	<i>Invoice #:</i> 35512351		21.57
<i>Invoice Description:</i>		CRMP RNG/ TEES			
	001-001-616	RPR/MAINT PLANT/BLDGS		21.57	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165259	<i>Invoice #:</i> 35513318		88.98
<i>Invoice Description:</i>		SAW BLDS			
	001-001-616	RPR/MAINT PLANT/BLDGS		88.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165260	<i>Invoice #:</i> 35515814		13.22
<i>Invoice Description:</i>		LED BLBS/ KEYS			
	001-001-616	RPR/MAINT PLANT/BLDGS		13.22	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165261	<i>Invoice #:</i> 35516021		72.89
<i>Invoice Description:</i>		PAINT			
	001-410-620	RPR/MAINT GROUNDS		72.89	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165327	<i>Invoice #:</i> 35509238		62.55
<i>Invoice Description:</i>		GLVS/ UNVRSL RMT/ CPLNGS			
	001-410-516	SUPPLIES/OPERATING		62.55	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165328	<i>Invoice #:</i> 35512317		33.27
<i>Invoice Description:</i>		FLAP DSC WHLS/ SPADE BIT			
	001-410-516	SUPPLIES/OPERATING		33.27	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165329	<i>Invoice #:</i> 35513255		131.15
<i>Invoice Description:</i>		BUG BALL/ SAW BLDS			
	001-410-516	SUPPLIES/OPERATING		131.15	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165458	<i>Invoice #:</i> 35500125		34.14
<i>Invoice Description:</i>		CPLNGS/ ELBW/ ADPTR/ THRD SL TAPE			
	001-350-616	RPR/MAINT PLANT/BLDGS		34.14	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165459	<i>Invoice #:</i> 35501082		21.21
<i>Invoice Description:</i>		CPLNGS/ ELBOW			
	001-350-616	RPR/MAINT PLANT/BLDGS		21.21	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165460	<i>Invoice #:</i> 35513321		41.38
<i>Invoice Description:</i>		CAULK GUN/ ADHSV/ CAULK			
	001-350-516	SUPPLIES/OPERATING		41.38	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165461	<i>Invoice #:</i> 35516529		15.81
<i>Invoice Description:</i>		PNT/ BRSHES			
	001-410-516	SUPPLIES/OPERATING		15.81	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165462	<i>Invoice #:</i> 35516662		17.76
<i>Invoice Description:</i>		CMNT/ OUTLET BX/ ADPTR			
	001-303-616	RPR/MAINT PLANT/BLDGS		17.76	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165463	<i>Invoice #:</i> 35516686		32.37
<i>Invoice Description:</i>		LT BULBS			
	411-681-516	SUPPLIES/OPERATING		32.37	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165464	<i>Invoice #:</i> 35516691		54.18
<i>Invoice Description:</i>		LABLER/ LBL TAPE			
	001-303-516	SUPPLIES/OPERATING		54.18	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165465	<i>Invoice #:</i> 35516724		106.56
<i>Invoice Description:</i>		PRSSR WSHR HOSE			
	001-301-516	SUPPLIES/OPERATING		106.56	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165466	<i>Invoice #:</i> 35516771		68.09

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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> HAMMER/ CAULK GUN/ CAULK/ NUTS					
	403-676-516	SUPPLIES/OPERATING		68.09	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165467	<i>Invoice #:</i> 35516825		66.07
<i>Invoice Description:</i> DRLL BITS/ MNTNG TAPE					
	001-350-616	RPR/MAINT PLANT/BLDGS		66.07	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165468	<i>Invoice #:</i> 35517534		30.52
<i>Invoice Description:</i> ELBOWS/ TEES					
	001-410-516	SUPPLIES/OPERATING		30.52	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165469	<i>Invoice #:</i> 35517980		35.88
<i>Invoice Description:</i> HVAC FLTRS					
	001-410-516	SUPPLIES/OPERATING		35.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165470	<i>Invoice #:</i> 49472668		312.32
<i>Invoice Description:</i> LDDR/ RFTR SQR/ BNGEE CRDS/ TARP					
	001-410-516	SUPPLIES/OPERATING		312.32	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165471	<i>Invoice #:</i> 49473455		43.02
<i>Invoice Description:</i> #853 NUTS/ PLUG TAPS					
	001-301-618	RPR/MAINT EQUIPMENT		43.02	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165472	<i>Invoice #:</i> 49475908		47.19
<i>Invoice Description:</i> #36853 RAGS/ PNT/ TRM RNG					
	001-410-516	SUPPLIES/OPERATING		47.19	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165554	<i>Invoice #:</i> 35515142		10.79
<i>Invoice Description:</i> STK RISR RMVL TOOL					
	001-410-516	SUPPLIES/OPERATING		10.79	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165555	<i>Invoice #:</i> 35515958		31.65
<i>Invoice Description:</i> LP GAS HOSE ASSM/ FTTNGS					
	001-410-516	SUPPLIES/OPERATING		31.65	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165556	<i>Invoice #:</i> 35516196		5.93
<i>Invoice Description:</i> COUPLING					
	001-410-516	SUPPLIES/OPERATING		5.93	
*****	06/04/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	1,045.63
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165473	<i>Invoice #:</i> P26177		260.64
<i>Invoice Description:</i> #3190 BLADES					
	001-210-516	SUPPLIES/OPERATING		260.64	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165474	<i>Invoice #:</i> P26178		57.60
<i>Invoice Description:</i> STK KUBOTA SPARE KEYS					
	001-210-516	SUPPLIES/OPERATING		57.60	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165475	<i>Invoice #:</i> P26179		560.07
<i>Invoice Description:</i> #6060/ SPR WHEELS/ COLLARS					
	001-200-618	RPR/MAINT EQUIPMENT		560.07	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165476	<i>Invoice #:</i> P26180		167.32
<i>Invoice Description:</i> #956,0518 FLTRS					
	404-677-618	RPR/MAINT EQUIPMENT		167.32	
*****	06/04/2025	3555 PARKWAY EQUIPMENT INC.	Check	No	516.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165477	<i>Invoice #:</i> 01-31065		516.00
<i>Invoice Description:</i> #7005 BLADES					
	001-200-618	RPR/MAINT EQUIPMENT		516.00	
*****	06/04/2025	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	890.80

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165010	Invoice #: 3036677853		371.49
Invoice Description: SPAY-NTR PACK					
001-410-507 EQUIPMENT/SMALL				371.49	
Purchase Order #: 0		Voucher #: 165011	Invoice #: 3036739964		66.12
Invoice Description: SYRINGES					
001-410-516 SUPPLIES/OPERATING				66.12	
Purchase Order #: 0		Voucher #: 165012	Invoice #: 3036860984		420.75
Invoice Description: INJ BAGS/ MED/ SRYNG/ NEEDL					
001-410-516 SUPPLIES/OPERATING				420.75	
Purchase Order #: 0		Voucher #: 165478	Invoice #: 3036987128		20.80
Invoice Description: ADHSV DRESSING					
001-410-516 SUPPLIES/OPERATING				20.80	
Purchase Order #: 0		Voucher #: 165479	Invoice #: 3038987016		11.64
Invoice Description: ADHSV DRESSING					
001-410-516 SUPPLIES/OPERATING				11.64	
***** 06/04/2025		1616 PEAK SOFTWARE SYSTEMS INC	Check	No	642.14
Purchase Order #: 0		Voucher #: 165262	Invoice #: 028519		642.14
Invoice Description: THRML PRNTR					
001-304-507 EQUIPMENT/SMALL				642.14	
***** 06/04/2025		8685 PINS & ACES	Check	No	695.00
Purchase Order #: 0		Voucher #: 165263	Invoice #: 76621		695.00
Invoice Description: SHIRTS					
001-303-660 COST OF GOODS SOLD RETAIL				695.00	
***** 06/04/2025		8364 PL RUSSELL LLC	Check	No	66,652.96
Purchase Order #: 0		Voucher #: 165264	Invoice #: 3C		66,652.96
Invoice Description: CNL RD SDWLKS TO 3.28.25					
001-611-753 TAP SIDEWALK CONSTRUCTION				66,652.96	
***** 06/04/2025		1720 PORTSIDE MEDIA INC	Check	No	250.00
Purchase Order #: 0		Voucher #: 165265	Invoice #: 25040067		250.00
Invoice Description: APRIL 25 SPOTS					
001-001-650 EXHIBITIONS & PROMOTIONS				250.00	
***** 06/04/2025		8715 PREMIERE STAFFING SERVICES, LLC	Check	No	1,877.40
Purchase Order #: 0		Voucher #: 165013	Invoice #: 15865		875.70
Invoice Description: M SMITH TO 5.02.25					
001-001-612 PROFESSIONAL FEES				875.70	
Purchase Order #: 0		Voucher #: 165266	Invoice #: 15897		1,001.70
Invoice Description: M SMTH TO 5.09.25					
001-001-612 PROFESSIONAL FEES				1,001.70	
***** 06/04/2025		6074 PRINTING PROS	Check	No	377.25
Purchase Order #: 0		Voucher #: 165014	Invoice #: 20303		333.25
Invoice Description: CITY SEALS/ IN GOD WE TRUST					
001-200-516 SUPPLIES/OPERATING				333.25	
Purchase Order #: 0		Voucher #: 165267	Invoice #: 20537		44.00
Invoice Description: SMMR SUIREE FLYRS					
001-300-650 EXHIBITIONS & PROMOTIONS				44.00	
***** 06/04/2025		5450 PRO CHEM INC.	Check	No	2,897.90

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165165	Invoice #: 192288		153.44
Invoice Description: HEX CAP SCREWS					
001-210-516		SUPPLIES/OPERATING		153.44	
Purchase Order #: 0		Voucher #: 165480	Invoice #: 192599		323.85
Invoice Description: GLOVES					
001-210-516		SUPPLIES/OPERATING		323.85	
Purchase Order #: 0		Voucher #: 165481	Invoice #: 192657		227.62
Invoice Description: SWIPES					
404-677-516		SUPPLIES/OPERATING		227.62	
Purchase Order #: 0		Voucher #: 165482	Invoice #: 192676		1,491.35
Invoice Description: DRN FREE/ TRMNT/ EDGE/ HANDIGEL					
403-676-516		SUPPLIES/OPERATING		1,491.35	
Purchase Order #: 0		Voucher #: 165483	Invoice #: 192774		260.52
Invoice Description: GLOVES					
001-210-516		SUPPLIES/OPERATING		260.52	
Purchase Order #: 0		Voucher #: 165484	Invoice #: 192909		441.12
Invoice Description: LUBE TUBES/ CLR SEAL					
001-210-516		SUPPLIES/OPERATING		441.12	
***** 06/04/2025		6008 PUBLIX SUPER MARKETS, INC	Check	No	33.42
Purchase Order #: 0		Voucher #: 165015	Invoice #: 1140924316		16.36
Invoice Description: CNCL LNCH 5/05/25					
001-001-516		SUPPLIES/OPERATING		16.36	
Purchase Order #: 0		Voucher #: 165016	Invoice #: 1144063591		3.90
Invoice Description: INMATE RX					
001-110-516		SUPPLIES/OPERATING		3.90	
Purchase Order #: 0		Voucher #: 165268	Invoice #: 0900174494		13.16
Invoice Description: INMATE RX					
001-110-516		SUPPLIES/OPERATING		13.16	
***** 06/04/2025		7936 QUALITY RESTORATIONS, INC.	Check	No	26,118.89
Purchase Order #: 250106		Voucher #: 165269	Invoice #: 250305		22,968.89
Invoice Description: PNT JUSTICE CTR					
001-604-710		POLICE STATION CONSTRUCTI		22,968.89	
Purchase Order #: 0		Voucher #: 165557	Invoice #: 250519		885.00
Invoice Description: SIGN REFURB					
001-609-721		SPORTSPLEX		885.00	
Purchase Order #: 0		Voucher #: 165558	Invoice #: 250519A		2,265.00
Invoice Description: LCKRM SINK REPL					
001-609-721		SPORTSPLEX		2,265.00	
***** 06/04/2025		3851 RANGE SERVANT AMERICA, INC.	Check	No	21,941.00
Purchase Order #: 250132		Voucher #: 165485	Invoice #: 141131		21,941.00
Invoice Description: BLL DSPNSRS/ CARD STM/ KIT/ BLL ACCPTR					
001-609-728		GOLF COURSE		21,941.00	
***** 06/04/2025		7761 READY MIX USA, LLC	Check	No	2,096.00
Purchase Order #: 0		Voucher #: 165017	Invoice #: 9451779193		1,189.00
Invoice Description: LESS \$118.90 TAX 7 CY CNCRT					
001-200-620		RPR/MAINT GROUNDS		1,189.00	
Purchase Order #: 0		Voucher #: 165486	Invoice #: 9451820354		907.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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>		LESS \$90.70 TAX 4 CY CNCRT			
	001-200-620	RPR/MAINT GROUNDS		907.00	
*****	06/04/2025	8373 REGAN MECHANIX LLC	Check	No	4,648.08
<i>Purchase Order #:</i>	250285	<i>Voucher #:</i> 165487	<i>Invoice #:</i> 1722		4,648.08
<i>Invoice Description:</i>		#458 CAM RPL			
	001-175-622	RPR/MAINT VEHICLES		4,648.08	
*****	06/04/2025	3175 RIO STARK CORDY	Check	No	1,480.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165330	<i>Invoice #:</i> 250513		1,480.10
<i>Invoice Description:</i>		'25 RECITAL PROCEEDS			
	001-000-339	PERFORMING ARTS CENTER		1,480.10	
*****	06/04/2025	6829 ROBERT J YOUNG COMPANY, LLC	Check	No	318.59
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165488	<i>Invoice #:</i> INV7510820		318.59
<i>Invoice Description:</i>		04/18-05/17/25 COPIER			
	001-175-612	PROFESSIONAL FEES		318.59	
*****	06/04/2025	3229 ROBERTSDALE FEED STORE	Check	No	273.55
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165018	<i>Invoice #:</i> 8196		70.34
<i>Invoice Description:</i>		BIRD SPPLMNT			
	001-410-516	SUPPLIES/OPERATING		70.34	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165019	<i>Invoice #:</i> 8197		125.25
<i>Invoice Description:</i>		RODENT FOOD			
	001-410-516	SUPPLIES/OPERATING		125.25	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165020	<i>Invoice #:</i> 8199		77.96
<i>Invoice Description:</i>		SHAVINGS/ WORMS			
	001-410-516	SUPPLIES/OPERATING		77.96	
*****	06/04/2025	8386 SAFE INDUSTRIES	Check	No	286.02
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165168	<i>Invoice #:</i> INV113300		286.02
<i>Invoice Description:</i>		#410 HOLD OPENS			
	001-175-622	RPR/MAINT VEHICLES		286.02	
*****	06/04/2025	8538 SALLY ANN WYRICK	Check	No	30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165489	<i>Invoice #:</i> 022		30.00
<i>Invoice Description:</i>		05/12-05/16/25 WTR FTNSS			
	001-302-612	PROFESSIONAL FEES		30.00	
*****	06/04/2025	1924 SAM'S CLUB DIRECT	Check	No	3,262.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165169	<i>Invoice #:</i> 6723		728.90
<i>Invoice Description:</i>		TEA/ COOKIES/ MUFFINS			
	001-300-516	SUPPLIES/OPERATING		23.96	
	001-001-641	EMPLOYEE ADVISORY COMM		704.94	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165490	<i>Invoice #:</i> 250520		1,315.50
<i>Invoice Description:</i>		BTLD WTR/ NACHO TRAYS			
	001-301-516	SUPPLIES/OPERATING		1,315.50	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165491	<i>Invoice #:</i> 2765		1,064.40
<i>Invoice Description:</i>		CONCESSIONS/ MUFFINS			
	001-301-516	SUPPLIES/OPERATING		817.42	
	001-303-516	SUPPLIES/OPERATING		246.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165492	<i>Invoice #:</i> 4536		135.33
<i>Invoice Description:</i>		PLATES/ MUFFINS/ SNACKS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-516 SUPPLIES/OPERATING		135.33	
		Purchase Order #: 0 Voucher #: 165493 Invoice #: 5458			18.48
		Invoice Description: CHIPS			
		001-303-516 SUPPLIES/OPERATING		18.48	
*****	06/04/2025	1925 SAM'S STOP N SHOP	Check	No	182.60
		Purchase Order #: 0 Voucher #: 165021 Invoice #: 7180666			48.56
		Invoice Description: CRRSN X/ SCRBBRS			
		001-100-622 RPR/MAINT VEHICLES		48.56	
		Purchase Order #: 0 Voucher #: 165022 Invoice #: 7187392			86.04
		Invoice Description: DSTLLD WTR			
		403-676-516 SUPPLIES/OPERATING		86.04	
		Purchase Order #: 0 Voucher #: 165023 Invoice #: 7188236			48.00
		Invoice Description: MINNOWS/ SARDINES			
		001-410-516 SUPPLIES/OPERATING		48.00	
*****	06/04/2025	8577 SASSY TOOLS, LLC	Check	No	387.97
		Purchase Order #: 0 Voucher #: 165170 Invoice #: D 7733			387.97
		Invoice Description: RPD CHRGR/ PLIERS			
		403-676-516 SUPPLIES/OPERATING		387.97	
*****	06/04/2025	1918 SAUNDERS YACHTWORKS LLC	Check	No	6,339.90
		Purchase Order #: 250145 Voucher #: 165171 Invoice #: 22522			4,497.25
		Invoice Description: #492 AC RPR			
		001-175-622 RPR/MAINT VEHICLES		4,497.25	
		Purchase Order #: 0 Voucher #: 165494 Invoice #: 023807			724.88
		Invoice Description: #80M82L MOTOR			
		001-410-618 RPR/MAINT EQUIPMENT		724.88	
		Purchase Order #: 0 Voucher #: 165495 Invoice #: 023820			1,117.77
		Invoice Description: #492 SNSR RPL/ RPR			
		001-175-622 RPR/MAINT VEHICLES		1,117.77	
*****	06/04/2025	8725 SECUREVISION, LLC	Check	No	1,350.00
		Purchase Order #: 0 Voucher #: 165496 Invoice #: 97408			1,350.00
		Invoice Description: JUN 2025			
		001-325-612 PROFESSIONAL FEES		1,350.00	
*****	06/04/2025	8473 SELCOM, LLC	Check	No	600.00
		Purchase Order #: 0 Voucher #: 165270 Invoice #: WO-6697			600.00
		Invoice Description: SKYCOPICTV SBSCRPTN			
		001-100-612 PROFESSIONAL FEES		600.00	
*****	06/04/2025	6300 SHARP ELECTRONICS CORP	Check	No	155.18
		Purchase Order #: 0 Voucher #: 165172 Invoice #: 14792725			155.18
		Invoice Description: 03/01-03/31/25 COPIER			
		001-030-516 SUPPLIES/OPERATING		155.18	
*****	06/04/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	207.06
		Purchase Order #: 0 Voucher #: 165271 Invoice #: 39186279			54.04
		Invoice Description: AGMT 137-2002416-000 APR 2025			
		001-001-516 SUPPLIES/OPERATING		54.04	
		Purchase Order #: 0 Voucher #: 165497 Invoice #: 39186280			153.02
		Invoice Description: AGMT 137-2014628-000			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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			153.02
*****	06/04/2025	8667 SHARYON MILLER	Check	No	90.00
	Purchase Order #:	0	Voucher #: 164801	Invoice #: 250507	30.00
	Invoice Description:	4/28-5/02/25 AGELSS GRC			
		001-304-612 PROFESSIONAL FEES			30.00
	Purchase Order #:	0	Voucher #: 164802	Invoice #: 250509	60.00
	Invoice Description:	5/05-5/09/25 AGELSS GRC			
		001-304-612 PROFESSIONAL FEES			60.00
*****	06/04/2025	1930 SHERWIN-WILLIAMS	Check	No	233.46
	Purchase Order #:	0	Voucher #: 165024	Invoice #: 7766-5	3.90
	Invoice Description:	STAIN			
		001-001-616 RPR/MAINT PLANT/BLDGS			3.90
	Purchase Order #:	0	Voucher #: 165025	Invoice #: 9963-9	37.34
	Invoice Description:	CAULK			
		001-609-711 RECREATION CENTER COMPLEX			37.34
	Purchase Order #:	0	Voucher #: 165173	Invoice #: 0355-7	60.23
	Invoice Description:	PAINT			
		403-676-516 SUPPLIES/OPERATING			60.23
	Purchase Order #:	0	Voucher #: 165272	Invoice #: 9542-1	131.99
	Invoice Description:	PAINT			
		001-001-616 RPR/MAINT PLANT/BLDGS			131.99
*****	06/04/2025	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	1,675.00
	Purchase Order #:	0	Voucher #: 165174	Invoice #: 72201	75.00
	Invoice Description:	USED OIL PKUP			
		404-677-612 PROFESSIONAL FEES			75.00
	Purchase Order #:	0	Voucher #: 165498	Invoice #: 71856	1,600.00
	Invoice Description:	USED PAINT PICKUP			
		404-677-612 PROFESSIONAL FEES			1,600.00
*****	06/04/2025	8722 SLAY'S NURSERY	Check	No	204.00
	Purchase Order #:	0	Voucher #: 165499	Invoice #: 6586890	204.00
	Invoice Description:	HIBISCUS/ DAY LILLIES			
		001-210-516 SUPPLIES/OPERATING			204.00
*****	06/04/2025	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,950.00
	Purchase Order #:	0	Voucher #: 165273	Invoice #: 3635(90)	1,950.00
	Invoice Description:	SCL MEDIA MKTNG			
		001-001-612 PROFESSIONAL FEES			1,950.00
*****	06/04/2025	8755 SOCIALLY INCLINED, LLC	Check	No	1,200.00
	Purchase Order #:	0	Voucher #: 165274	Invoice #: 16733	1,200.00
	Invoice Description:	P&R LOGO REDESIGN			
		001-300-612 PROFESSIONAL FEES			1,200.00
*****	06/04/2025	1964 SOUTH AL REGIONAL PLANNING COMMISSION	Check	No	1,192.00
	Purchase Order #:	0	Voucher #: 165275	Invoice #: 250512	1,192.00
	Invoice Description:	FY 2024/25 2ND HALF DUES			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			1,192.00
*****	06/04/2025	8726 SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	Check	No	463.18

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165175	Invoice #: 12189-0		313.06
Invoice Description:		T-TISS/ T-TWLS/ COPY PPR/ DSH SP			
	001-030-513	SUPPLIES/JANITORIAL		254.19	
	001-030-516	SUPPLIES/OPERATING		58.87	
Purchase Order #:	0	Voucher #: 165176	Invoice #: 12248-0		136.08
Invoice Description:		COPY PPR/ BNDRS/ PENS			
	403-676-516	SUPPLIES/OPERATING		136.08	
Purchase Order #:	0	Voucher #: 165500	Invoice #: 12103-1		14.04
Invoice Description:		TAPE			
	001-350-516	SUPPLIES/OPERATING		14.04	
*****	06/04/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	600.00
Purchase Order #:	0	Voucher #: 165276	Invoice #: 20944		600.00
Invoice Description:		RN JAIL VISITS			
	001-110-612	PROFESSIONAL FEES		600.00	
*****	06/04/2025	6771 SOUTHWEST AL ASSN FIRE CHIEFS	Check	No	90.00
Purchase Order #:	0	Voucher #: 165355	Invoice #: 250120		90.00
Invoice Description:		2025 DUES, 3 OFCRS			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT		90.00	
*****	06/04/2025	7162 SPATIAL NETWORKS, INC.	Check	No	5,616.00
Purchase Order #:	250272	Voucher #: 165177	Invoice #: D1448E7-0012		5,616.00
Invoice Description:		FULCRUM APP RNWL			
	001-410-612	PROFESSIONAL FEES		5,616.00	
*****	06/04/2025	8434 SRIXON / CLEVELAND GOLF / XXIO	Check	No	2,876.70
Purchase Order #:	0	Voucher #: 165026	Invoice #: 8434330 SO		1,706.70
Invoice Description:		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL		1,706.70	
Purchase Order #:	0	Voucher #: 165277	Invoice #: 8434402 SO		260.00
Invoice Description:		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL		260.00	
Purchase Order #:	0	Voucher #: 165278	Invoice #: 8439900 SO		910.00
Invoice Description:		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL		910.00	
*****	06/04/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	901.48
Purchase Order #:	0	Voucher #: 165027	Invoice #: 6031359177		77.96
Invoice Description:		SMMR BAG TAGS			
	001-350-516	SUPPLIES/OPERATING		77.96	
Purchase Order #:	0	Voucher #: 165028	Invoice #: 6031789253		756.74
Invoice Description:		ENVELOPES			
	001-020-516	SUPPLIES/OPERATING		756.74	
Purchase Order #:	0	Voucher #: 165501	Invoice #: 6031789261		116.94
Invoice Description:		BAG POUCHES			
	001-350-516	SUPPLIES/OPERATING		116.94	
Purchase Order #:	0	Voucher #: 165559	Invoice #: 6032267790		-50.16
Invoice Description:		CRDT- COPY PPR			
	001-030-516	SUPPLIES/OPERATING		-50.16	
*****	06/04/2025	7678 STEVEN DAVIS	Check	No	100.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165178	Invoice #: 250502		100.00
Invoice Description:		RMB UNIFRM BOOTS			
		001-175-540 UNIFORMS		100.00	
***** 06/04/2025		6814 STITCHIN' POST	Check	No	721.60
Purchase Order #:	0	Voucher #: 165029	Invoice #: 5544		397.10
Invoice Description:		PAD REUPHOLSTERY			
		001-325-618 RPR/MAINT EQUIPMENT		397.10	
Purchase Order #:	0	Voucher #: 165502	Invoice #: 5550		324.50
Invoice Description:		UPHOLSTERY			
		001-325-618 RPR/MAINT EQUIPMENT		324.50	
***** 06/04/2025		2008 SUNBELT FIRE, INC.	Check	No	1,057.10
Purchase Order #:	0	Voucher #: 165279	Invoice #: 00025969		52.10
Invoice Description:		#460 SPCRS/ SCRWS			
		001-175-622 RPR/MAINT VEHICLES		52.10	
Purchase Order #:	0	Voucher #: 165503	Invoice #: 00026254		1,005.00
Invoice Description:		GAS CYLINDERS			
		001-175-618 RPR MAINT/EQUIPMENT		1,005.00	
***** 06/04/2025		7156 SUN BUM LLC	Check	No	2,308.80
Purchase Order #:	0	Voucher #: 165030	Invoice #: INV3941426		2,308.80
Invoice Description:		SUNSCREEN			
		001-350-516 SUPPLIES/OPERATING		2,308.80	
***** 06/04/2025		6107 SUNSOUTH, LLC	Check	No	146.22
Purchase Order #:	0	Voucher #: 165031	Invoice #: 5175213		146.22
Invoice Description:		#792 BATTERY/ WRNCH STRAP			
		404-677-618 RPR/MAINT EQUIPMENT		146.22	
***** 06/04/2025		8514 SUSTAINABLE ENERGY CONTAINMENT, LLC	Check	No	14,757.50
Purchase Order #:	250163	Voucher #: 165032	Invoice #: 050824-16		14,757.50
Invoice Description:		HVAC CNTL REPL			
		001-350-616 RPR/MAINT PLANT/BLDGS		14,757.50	
***** 06/04/2025		7962 SWEAT TIRE OF FOLEY	Check	No	1,734.13
Purchase Order #:	0	Voucher #: 165040	Invoice #: 105744		330.68
Invoice Description:		#953 TIRES			
		404-677-618 RPR/MAINT EQUIPMENT		330.68	
Purchase Order #:	0	Voucher #: 165179	Invoice #: 105608		536.96
Invoice Description:		#447 TIRES/ MNT/ BLNC			
		001-175-622 RPR/MAINT VEHICLES		536.96	
Purchase Order #:	0	Voucher #: 165180	Invoice #: 105745		866.49
Invoice Description:		#342 TIRES			
		001-410-622 RPR/MAINT VEHICLES		866.49	
***** 06/04/2025		7006 SWEETWATER SOUND INC	Check	No	2,475.00
Purchase Order #:	0	Voucher #: 165504	Invoice #: 45479903		2,475.00
Invoice Description:		SYNTHSZR/ SFTWR/ CBL/ CBL			
		001-350-507 EQUIPMENT/SMALL		1,996.00	
		001-350-516 SUPPLIES/OPERATING		479.00	
***** 06/04/2025		2016 SWIFT SUPPLY, INC.	Check	No	3,190.17

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165033	Invoice #: 81200		-203.72
Invoice Description:	CRDT- LMBR				
001-609-711	RECREATION CENTER COMPLEX			-203.72	
Purchase Order #:	0	Voucher #: 165034	Invoice #: 986154		203.72
Invoice Description:	LMBR				
001-609-711	RECREATION CENTER COMPLEX			203.72	
Purchase Order #:	0	Voucher #: 165035	Invoice #: 986159		236.94
Invoice Description:	LMBR				
001-609-711	RECREATION CENTER COMPLEX			236.94	
Purchase Order #:	0	Voucher #: 165036	Invoice #: 986991		1,592.64
Invoice Description:	HARDIBRD PLNKS				
001-609-711	RECREATION CENTER COMPLEX			1,592.64	
Purchase Order #:	0	Voucher #: 165037	Invoice #: 987458		279.17
Invoice Description:	EAVES/ HNGS/ LMBR/ HASP				
001-609-711	RECREATION CENTER COMPLEX			279.17	
Purchase Order #:	0	Voucher #: 165038	Invoice #: 987789		79.09
Invoice Description:	HARDIE TRIM				
001-609-711	RECREATION CENTER COMPLEX			79.09	
Purchase Order #:	0	Voucher #: 165039	Invoice #: 988498		54.34
Invoice Description:	DRLL BITS/ CRNR BRC/ STRK ANCHR				
001-200-516	SUPPLIES/OPERATING			54.34	
Purchase Order #:	0	Voucher #: 165181	Invoice #: 983454		12.00
Invoice Description:	DOOR CASING				
001-200-616	RPR/MAINT PLANT/BLDGS			12.00	
Purchase Order #:	0	Voucher #: 165182	Invoice #: 988516		23.73
Invoice Description:	SCREWS/ DRLL BIT				
001-200-516	SUPPLIES/OPERATING			23.73	
Purchase Order #:	0	Voucher #: 165183	Invoice #: 988845		37.98
Invoice Description:	SCREWS				
001-410-516	SUPPLIES/OPERATING			37.98	
Purchase Order #:	0	Voucher #: 165184	Invoice #: 988923		65.00
Invoice Description:	POLY FILM				
001-200-516	SUPPLIES/OPERATING			65.00	
Purchase Order #:	0	Voucher #: 165280	Invoice #: 988147		443.83
Invoice Description:	LMBR/ SCRWS/ RECP BLDS/ ANCHRS				
001-001-616	RPR/MAINT PLANT/BLDGS			443.83	
Purchase Order #:	0	Voucher #: 165331	Invoice #: 989452		226.08
Invoice Description:	SCREWS				
001-614-733	COASTAL RESOURCE WILDLIFE CTR			226.08	
Purchase Order #:	0	Voucher #: 165505	Invoice #: 983420		24.00
Invoice Description:	DOOR CASING				
001-200-616	RPR/MAINT PLANT/BLDGS			24.00	
Purchase Order #:	0	Voucher #: 165506	Invoice #: 988481		29.69
Invoice Description:	SHTRK/ JNT CMPND				
001-350-516	SUPPLIES/OPERATING			29.69	
Purchase Order #:	0	Voucher #: 165507	Invoice #: 988787		60.70
Invoice Description:	EXPNSN JNTS				
001-200-516	SUPPLIES/OPERATING			60.70	
Purchase Order #:	0	Voucher #: 165508	Invoice #: 989687		24.98

fhandley

05/30/2025 1:22:48PM

Page 48 of 57

ap-check-register

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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>		RBBR MLLT/ DRLL BIT			
	001-200-516	SUPPLIES/OPERATING			24.98
*****	06/04/2025	3492 SYSCO GULF COAST INC	Check	No	1,259.30
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165560	<i>Invoice #:</i> 474083701 0		1,259.30
<i>Invoice Description:</i>		PCKLS/ POPCRN/ OIL/ JAPS/ CHZ SC			
	001-301-516	SUPPLIES/OPERATING			1,259.30
*****	06/04/2025	6802 TARGET SOLUTIONS LEARNING	Check	No	9,555.31
<i>Purchase Order #:</i>	250284	<i>Voucher #:</i> 165509	<i>Invoice #:</i> INV116036		9,555.31
<i>Invoice Description:</i>		1 YR SFTWR RNWL			
	001-175-612	PROFESSIONAL FEES			9,555.31
*****	06/04/2025	8426 THE ANDY ANDREWS GROUP	Check	No	9,625.00
<i>Purchase Order #:</i>	250148	<i>Voucher #:</i> 165041	<i>Invoice #:</i> 2538		9,625.00
<i>Invoice Description:</i>		MAY 2025			
	001-001-630	TRAINING/TRAVEL			9,625.00
*****	06/04/2025	8450 THE GREEN-SIMMONS COMPANY, INC.	Check	No	113,848.80
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165281	<i>Invoice #:</i> 7		38,865.45
<i>Invoice Description:</i>		JUSTICE CTR ROOF TO 3.31.25			
	001-604-710	POLICE STATION CONSTRUCTI			38,865.45
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165282	<i>Invoice #:</i> 8		74,983.35
<i>Invoice Description:</i>		JUSTICE CTR ROOF TO 4.30.25			
	001-604-710	POLICE STATION CONSTRUCTI			74,983.35
*****	06/04/2025	6077 THE LAKE DOCTORS, INC	Check	No	691.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165283	<i>Invoice #:</i> 2022180		510.00
<i>Invoice Description:</i>		PONT WTR MGMT			
	001-303-620	RPR/MAINT GROUNDS			510.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165510	<i>Invoice #:</i> 2022208		181.00
<i>Invoice Description:</i>		POND WTR MGMT			
	001-608-720	ROADWAYS/PAVING/RESURFACE			181.00
*****	06/04/2025	6592 THE UPS STORE #5864	Check	No	419.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165042	<i>Invoice #:</i> C006009		48.86
<i>Invoice Description:</i>		PKG TO AUSTELL, GA			
	001-100-605	COMMUNICATIONS			48.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165511	<i>Invoice #:</i> C006131		370.47
<i>Invoice Description:</i>		PKG TO AMES, IA			
	403-676-612	PROFESSIONAL FEES			370.47
*****	06/04/2025	3099 THOMPSON ENGINEERING	Check	No	25,540.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165512	<i>Invoice #:</i> 250402268		25,540.00
<i>Invoice Description:</i>		BEAR PT DRNG BSN STUDY SRVY/ ANALYSIS			
	001-615-705	OB STORMWATER- RESTORE			25,540.00
*****	06/04/2025	2035 THOMPSON TRACTOR CO, INC.	Check	No	870.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165043	<i>Invoice #:</i> SPI01650249		423.85
<i>Invoice Description:</i>		#1300 CPLING			
	001-200-618	RPR/MAINT EQUIPMENT			423.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 165185	<i>Invoice #:</i> SPI01640919		446.25
<i>Invoice Description:</i>		#905 TIPS/ PINS/ RTNRS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		404-677-618 RPR/MAINT EQUIPMENT			446.25
*****	06/04/2025	7808 TINT PROS PLUS	Check	No	1,740.00
		Purchase Order #: 0 Voucher #: 165044 Invoice #: 10763			200.00
		Invoice Description: #256 TINT			
		001-100-622 RPR/MAINT VEHICLES			200.00
		Purchase Order #: 0 Voucher #: 165284 Invoice #: 10762			650.00
		Invoice Description: #24-218 TINT			
		001-100-622 RPR/MAINT VEHICLES			650.00
		Purchase Order #: 0 Voucher #: 165285 Invoice #: 10779			890.00
		Invoice Description: #247 TINT			
		001-100-622 RPR/MAINT VEHICLES			890.00
*****	06/04/2025	7225 TOOL EXPO CORPORATION	Check	No	48.63
		Purchase Order #: 0 Voucher #: 165186 Invoice #: 35535 /2			48.63
		Invoice Description: RECIP SAW BLDS/ SCRWS			
		001-410-516 SUPPLIES/OPERATING			48.63
*****	06/04/2025	2047 TRACTOR & EQUIPMENT CO	Check	No	776.16
		Purchase Order #: 0 Voucher #: 165187 Invoice #: P49606			776.16
		Invoice Description: #714 BRSHS/ SPCR			
		001-200-618 RPR/MAINT EQUIPMENT			776.16
*****	06/04/2025	5986 TRACTOR SUPPLY CO. CREDIT PLAN	Check	No	599.45
		Purchase Order #: 0 Voucher #: 165045 Invoice #: 23341			8.99
		Invoice Description: RUST KILL SPRAY			
		001-410-516 SUPPLIES/OPERATING			8.99
		Purchase Order #: 0 Voucher #: 165046 Invoice #: 23343			590.46
		Invoice Description: MRN BTTRY/ FL NZZL/ FL HS/ FL FLTR KIT			
		001-410-618 RPR/MAINT EQUIPMENT			590.46
*****	06/04/2025	6764 TRANS UNION LLC	Check	No	90.70
		Purchase Order #: 0 Voucher #: 165047 Invoice #: 04547586			90.70
		Invoice Description: APRIL 2025			
		001-100-516 SUPPLIES/OPERATING			90.70
*****	06/04/2025	8520 T&T UNIFORMS, INC	Check	No	127.00
		Purchase Order #: 0 Voucher #: 165048 Invoice #: 208939			127.00
		Invoice Description: LTHR BDG-ID CASES			
		001-100-540 UNIFORMS			127.00
*****	06/04/2025	8465 TURFPLUS ALABAMA, LLC	Check	No	5,425.00
		Purchase Order #: 0 Voucher #: 165332 Invoice #: 2025051501			2,100.00
		Invoice Description: CLN LNS F7			
		001-301-620 RPR/MAINT GROUNDS			2,100.00
		Purchase Order #: 0 Voucher #: 165513 Invoice #: 2025051201			1,050.00
		Invoice Description: CLN LNS F7			
		001-301-620 RPR/MAINT GROUNDS			1,050.00
		Purchase Order #: 0 Voucher #: 165514 Invoice #: 2025051901			2,275.00
		Invoice Description: F7 PNT FTBLL LNS			
		001-301-620 RPR/MAINT GROUNDS			2,275.00
*****	06/04/2025	5068 ULINE SHIPPING SUPPLY	Check	No	5,762.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165049	Invoice #: 192168637		1,654.16
Invoice Description: CVRALLS/ AIR PURIFIER/ FLTRS					
001-410-507 EQUIPMENT/SMALL				1,654.16	
Purchase Order #: 0		Voucher #: 165050	Invoice #: 192168638		800.00
Invoice Description: COVERALLS					
001-410-507 EQUIPMENT/SMALL				800.00	
Purchase Order #: 0		Voucher #: 165188	Invoice #: 192068455		17.25
Invoice Description: JUG PUMPS					
001-175-513 SUPPLIES/JANITORIAL				17.25	
Purchase Order #: 250270		Voucher #: 165286	Invoice #: 192761115		3,290.59
Invoice Description: WALL SHLVNG					
001-303-616 RPR/MAINT PLANT/BLDGS				3,290.59	
***** 06/04/2025		5799 UNIFIRST FIRST AID + SAFETY	Check	No	664.12
Purchase Order #: 0		Voucher #: 165051	Invoice #: L800757		367.87
Invoice Description: LNS CLN WPS/ MEDILYT TABS/ WND SL					
001-200-516 SUPPLIES/OPERATING				122.62	
001-210-516 SUPPLIES/OPERATING				122.62	
404-677-516 SUPPLIES/OPERATING				122.63	
Purchase Order #: 0		Voucher #: 165052	Invoice #: L800762		103.85
Invoice Description: IBUPRFN/ LNS CLN WPS/ WND SL					
001-303-516 SUPPLIES/OPERATING				103.85	
Purchase Order #: 0		Voucher #: 165053	Invoice #: L800763		115.50
Invoice Description: MEDILYTE TABS/ LNS CLN WPS/ WND SL					
001-303-516 SUPPLIES/OPERATING				115.50	
Purchase Order #: 0		Voucher #: 165287	Invoice #: L800712		76.90
Invoice Description: MDI-LYTE TABS/ STAT SPRY/ LORAMED					
001-304-516 SUPPLIES/OPERATING				76.90	
***** 06/04/2025		2127 UNITED RENTALS INC	Check	No	144.00
Purchase Order #: 0		Voucher #: 165054	Invoice #: 247527301-001		144.00
Invoice Description: 05/02-05/05/25 BUGGY RENT					
001-200-614 RENTALS				144.00	
***** 06/04/2025		6565 UNITI GULFCO LLC	Check	No	1,809.00
Purchase Order #: 0		Voucher #: 165189	Invoice #: 559153		1,809.00
Invoice Description: ACCT 1566390 COMM DEV					
001-030-635 UTILITIES				1,809.00	
***** 06/04/2025		2146 USA BLUE BOOK	Check	No	1,060.55
Purchase Order #: 0		Voucher #: 165515	Invoice #: INV00709804		1,060.55
Invoice Description: GATE WRENCHES					
403-676-516 SUPPLIES/OPERATING				1,060.55	
***** 06/04/2025		6250 US FOODS INC	Check	No	810.74
Purchase Order #: 0		Voucher #: 165288	Invoice #: 745353		773.18
Invoice Description: INMATE CONCESSIONS					
001-110-516 SUPPLIES/OPERATING				773.18	
Purchase Order #: 0		Voucher #: 165289	Invoice #: 842282		37.56
Invoice Description: INMATE CONCESSIONS					
001-110-516 SUPPLIES/OPERATING				37.56	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	06/04/2025	2132 U.S. POST OFFICE	Check	No	188.00
	Purchase Order #:	0	Voucher #: 165190	Invoice #: 250501	188.00
	Invoice Description:	BOX 2432- 1 YR			
		001-030-614 RENTALS		188.00	
*****	06/04/2025	4004 VAN SCOYOC ASSOCIATES	Check	No	6,006.68
	Purchase Order #:	0	Voucher #: 165561	Invoice #: 81887	6,006.68
	Invoice Description:	LOBBYIST			
		001-001-612 PROFESSIONAL FEES		6,006.68	
*****	06/04/2025	6593 VC3, INC.	Check	No	2,899.00
	Purchase Order #:	0	Voucher #: 165562	Invoice #: VC3-202955	2,899.00
	Invoice Description:	MAY 2025			
		001-001-612 PROFESSIONAL FEES		2,899.00	
*****	06/04/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	293.70
	Purchase Order #:	0	Voucher #: 165055	Invoice #: 940618297	66.95
	Invoice Description:	HUGO EXAM			
		001-100-622 RPR/MAINT VEHICLES		66.95	
	Purchase Order #:	0	Voucher #: 165290	Invoice #: 940618457	226.75
	Invoice Description:	SCOUT BOARD			
		001-100-612 PROFESSIONAL FEES		226.75	
*****	06/04/2025	2153 VESERIS	Check	No	1,733.60
	Purchase Order #:	0	Voucher #: 165056	Invoice #: CINV105103751	1,733.60
	Invoice Description:	MSQTO BRCKTS			
		001-200-516 SUPPLIES/OPERATING		1,733.60	
*****	06/04/2025	8758 VIDAL BANKS	Check	No	440.62
	Purchase Order #:	0	Voucher #: 165516	Invoice #: 250516	440.62
	Invoice Description:	RMB EMPL UNIFORMS			
		001-100-540 UNIFORMS		440.62	
*****	06/04/2025	2245 VINYL SOLUTIONS	Check	No	1,300.00
	Purchase Order #:	0	Voucher #: 165057	Invoice #: EMT-131069	1,180.00
	Invoice Description:	#221 WRAP			
		001-100-622 RPR/MAINT VEHICLES		1,180.00	
	Purchase Order #:	0	Voucher #: 165517	Invoice #: EMT-131082	120.00
	Invoice Description:	CORNHOLE BRD DECALS			
		001-300-516 SUPPLIES/OPERATING		120.00	
*****	06/04/2025	8326 VISION SECURITY TECHNOLOGIES	Check	No	49,089.28
	Purchase Order #:	240411	Voucher #: 165291	Invoice #: 28982	48,970.53
	Invoice Description:	SCRTY CMRA STM			
		001-301-507 EQUIPMENT/SMALL		48,970.53	
	Purchase Order #:	0	Voucher #: 165518	Invoice #: 29072	118.75
	Invoice Description:	CAMERA FEED RPR			
		001-350-616 RPR/MAINT PLANT/BLDGS		118.75	
*****	06/04/2025	2250 VISUAL EFFECTS	Check	No	42.00
	Purchase Order #:	0	Voucher #: 165058	Invoice #: 9426	12.00
	Invoice Description:	EMBROIDERY			
		001-300-540 UNIFORMS		12.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165519	Invoice #: 9466		30.00
Invoice Description:	EMBROIDERY				
001-300-516	SUPPLIES/OPERATING			30.00	
***** 06/04/2025	2335 WALMART COMMUNITY	Check	No		1,591.35
Purchase Order #:	0	Voucher #: 165059	Invoice #: 01495		167.44
Invoice Description:	WLDLF FOOD				
001-410-516	SUPPLIES/OPERATING			167.44	
Purchase Order #:	0	Voucher #: 165060	Invoice #: 02629		86.50
Invoice Description:	EE BNDRS/ DVDRS				
001-350-516	SUPPLIES/OPERATING			86.50	
Purchase Order #:	0	Voucher #: 165061	Invoice #: 03267		26.62
Invoice Description:	CANDY				
001-410-516	SUPPLIES/OPERATING			26.62	
Purchase Order #:	0	Voucher #: 165062	Invoice #: 03389		66.43
Invoice Description:	WFFL BLL KITS/ MICROPHN/ TRIPOD				
001-301-516	SUPPLIES/OPERATING			66.43	
Purchase Order #:	0	Voucher #: 165063	Invoice #: 04173		102.55
Invoice Description:	WLDLF FOOD				
001-410-516	SUPPLIES/OPERATING			102.55	
Purchase Order #:	0	Voucher #: 165333	Invoice #: 01657A		43.12
Invoice Description:	PCKLS/ SLCD CHZ				
001-301-516	SUPPLIES/OPERATING			43.12	
Purchase Order #:	0	Voucher #: 165334	Invoice #: 08788		143.56
Invoice Description:	BF PTTIES/ DRNKS/ BUNS/ PLTS/ CTRLRY				
001-410-516	SUPPLIES/OPERATING			143.56	
Purchase Order #:	0	Voucher #: 165520	Invoice #: 00319		69.72
Invoice Description:	CAKE PANS/ BKNG SODA/ CNDTNR				
001-350-516	SUPPLIES/OPERATING			69.72	
Purchase Order #:	0	Voucher #: 165521	Invoice #: 01197		139.20
Invoice Description:	SHWR CRTNS/ SWHR HOOKS				
001-301-516	SUPPLIES/OPERATING			139.20	
Purchase Order #:	0	Voucher #: 165522	Invoice #: 01533		24.32
Invoice Description:	SRG PRTCTR/ SHT PRTCTRS				
001-350-516	SUPPLIES/OPERATING			24.32	
Purchase Order #:	0	Voucher #: 165523	Invoice #: 02393		157.92
Invoice Description:	BTTLD WTR				
001-301-516	SUPPLIES/OPERATING			157.92	
Purchase Order #:	0	Voucher #: 165524	Invoice #: 02617		12.84
Invoice Description:	EE CULINARY SPPLS				
001-350-516	SUPPLIES/OPERATING			12.84	
Purchase Order #:	0	Voucher #: 165525	Invoice #: 02957		76.58
Invoice Description:	EE CULINARY SPPLS				
001-350-516	SUPPLIES/OPERATING			76.58	
Purchase Order #:	0	Voucher #: 165526	Invoice #: 03269		76.09
Invoice Description:	SNKS/ EE CULINARY SPPLS				
001-350-516	SUPPLIES/OPERATING			76.09	
Purchase Order #:	0	Voucher #: 165527	Invoice #: 04237		78.70
Invoice Description:	EE CULINARY SPPLS				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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		78.70	
		Purchase Order #: 0 Voucher #: 165528 Invoice #: 04593			111.75
		Invoice Description: EE CULINARY SPPLS			
		001-350-516 SUPPLIES/OPERATING		111.75	
		Purchase Order #: 0 Voucher #: 165529 Invoice #: 04833A			208.01
		Invoice Description: STG BINS/ WLL HKS/ CTLRY/ PCKLS			
		001-350-516 SUPPLIES/OPERATING		208.01	
*****	06/04/2025	3080 WEST MARINE PRODUCTS INC	Check	No	309.61
		Purchase Order #: 0 Voucher #: 165191 Invoice #: 6613			126.73
		Invoice Description: STK CNN KIT/ BUTT/ HTSHRNK/ TORCH			
		001-175-516 SUPPLIES/OPERATING		126.73	
		Purchase Order #: 0 Voucher #: 165530 Invoice #: 6876			172.50
		Invoice Description: FLAG ROPE			
		001-175-507 EQUIPMENT/SMALL		172.50	
		Purchase Order #: 0 Voucher #: 165531 Invoice #: 6902			10.38
		Invoice Description: WENCH STRAP			
		001-410-620 RPR/MAINT GROUNDS		10.38	
*****	06/04/2025	7728 WEX HEALTH, INC	Check	No	277.20
		Purchase Order #: 0 Voucher #: 165064 Invoice #: 0002154255-IN			277.20
		Invoice Description: APRIL 2025			
		001-001-612 PROFESSIONAL FEES		277.20	
*****	06/04/2025	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	222,891.63
		Purchase Order #: 0 Voucher #: 165192 Invoice #: 241007			130.05
		Invoice Description: PAVING 1.53 TON			
		001-608-720 ROADWAYS/PAVING/RESURFACE		130.05	
		Purchase Order #: 0 Voucher #: 165335 Invoice #: 3M			157,843.62
		Invoice Description: MLTI-USE TRL S2 TO 4.30.25			
		001-611-755 SIDEWALK EAST CANAL		157,843.62	
		Purchase Order #: 0 Voucher #: 165336 Invoice #: 4			64,917.96
		Invoice Description: MLTI-USE TRL S1 TO 4.30.25			
		001-611-755 SIDEWALK EAST CANAL		64,917.96	
*****	06/04/2025	3763 WITMER ASSOCIATES INC.	Check	No	87.26
		Purchase Order #: 0 Voucher #: 165532 Invoice #: INV680952			87.26
		Invoice Description: COLLAR MEDALLIONS			
		001-175-507 EQUIPMENT/SMALL		87.26	
*****	06/04/2025	3955 WITTICHEN SUPPLY COMPANY	Check	No	144.54
		Purchase Order #: 0 Voucher #: 165533 Invoice #: S105144336.001			84.34
		Invoice Description: STN 2 COND PUMP/ PVC CMNT/ FTTNGS			
		001-175-616 RPR/MAINT PLANT/BLDGS		84.34	
		Purchase Order #: 0 Voucher #: 165534 Invoice #: S101515215.001			60.20
		Invoice Description: SAFE-T-SWITCHES			
		001-350-616 RPR/MAINT PLANT/BLDGS		60.20	
*****	06/04/2025	6191 XEROX CORPORATION	Check	No	293.88
		Purchase Order #: 0 Voucher #: 165065 Invoice #: 023448726			164.17
		Invoice Description: 03/21-04/21/25 CTY HLL COPIER			
		001-001-516 SUPPLIES/OPERATING		164.17	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & 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 #: 165066	Invoice #: 023507288		70.42
Invoice Description:	03/30-04/30/25 EE COPIER				
001-350-612	PROFESSIONAL FEES			70.42	
Purchase Order #:	0	Voucher #: 165067	Invoice #: 023556869		11.42
Invoice Description:	03/30-04/30/25 CRRCTNS COPIER				
001-110-516	SUPPLIES/OPERATING			11.42	
Purchase Order #:	0	Voucher #: 165535	Invoice #: 023556867		17.69
Invoice Description:	03/30-04/30/25 COPIER				
430-682-516	SUPPLIES/OPERATING			17.69	
Purchase Order #:	0	Voucher #: 165563	Invoice #: 023556868		30.18
Invoice Description:	03/30-04/30/25 COPIER				
001-200-612	PROFESSIONAL FEES			30.18	

Check Run 7781 Check Total \$1,815,313.17

Check Run 7781 Update Only \$0.00

Check Run 7781 Total \$1,815,313.17

Check Run: 7783

*****	05/27/2025	443 DAVISON OIL COMPANY, INC	Check	No	14,215.07
Purchase Order #:	0	Voucher #: 165581	Invoice #: CP-124175		12,378.48
Invoice Description:	FUEL				
001-000-040	ACCOUNTS RECEIVABLE			484.99	
001-000-040	ACCOUNTS RECEIVABLE			809.49	
001-000-040	ACCOUNTS RECEIVABLE			802.95	
001-001-510	GAS/OIL			43.59	
001-020-510	GAS/OIL			47.45	
001-030-510	GAS/OIL			202.16	
001-100-510	GAS/OIL			3,418.44	
001-175-510	GAS/OIL			1,566.67	
001-200-510	GAS/OIL			1,430.74	
001-210-510	GAS/OIL			672.34	
001-410-510	GAS/OIL			1,379.42	
403-676-510	GAS/OIL			460.68	
404-677-510	GAS/OIL			864.28	
001-301-510	GAS/OIL			195.28	
Purchase Order #:	0	Voucher #: 165582	Invoice #: INV-655461		1,836.59
Invoice Description:	FUEL				
001-410-510	GAS/OIL			1,836.59	

Check Run 7783 Check Total \$14,215.07

Check Run 7783 Update Only \$0.00

Check Run 7783 Total \$14,215.07

Check Run: 7790

*****	05/29/2025	210 BALDWIN CTY EMC	Check	No	1,078.00
Purchase Order #:	0	Voucher #: 165691	Invoice #: 2502038		1,078.00
Invoice Description:	VETRANS MEMORIAL POWER				
001-601-731	ADMIN CAPITAL PROJECTS			1,078.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run 7790 Check Total					\$1,078.00
Check Run 7790 Update Only					\$0.00
Check Run 7790 Total					\$1,078.00
Check Run: 7792					
*****	06/01/2025	210 BALDWIN CTY EMC	Check	No	38,586.79
Purchase Order #: 0		Voucher #: 165787	Invoice #: 052925		38,586.79
Invoice Description: SEA TURTLE LAB POWER					
001-614-732 SEA TURTLE FACILITY				38,586.79	
Check Run 7792 Check Total					\$38,586.79
Check Run 7792 Update Only					\$0.00
Check Run 7792 Total					\$38,586.79
Check Run: 7793					
*****	06/01/2025	2132 U.S. POST OFFICE	Check	No	1,592.08
Purchase Order #: 0		Voucher #: 165789	Invoice #: 06-2025		1,592.08
Invoice Description: BILLS					
403-676-605 COMMUNICATIONS				1,592.08	
Check Run 7793 Check Total					\$1,592.08
Check Run 7793 Update Only					\$0.00
Check Run 7793 Total					\$1,592.08
Check Run: 7794					
*****	05/30/2025	6171 STIVERS FORD LINCOLN	Check	No	144,183.00
Purchase Order #: 250290		Voucher #: 165788	Invoice #: Z25K8A03		144,183.00
Invoice Description: B59107,B58926,B59118 '25 FD INTRCPTRS					
001-604-730 POLICE CAPITAL EQUIPMENT				144,183.00	
Check Run 7794 Check Total					\$144,183.00
Check Run 7794 Update Only					\$0.00
Check Run 7794 Total					\$144,183.00
Description				Count	Amount (\$)
ACH				0	\$0.00
Bank of America				0	\$0.00
Check				242	\$2,072,055.63
Strategic Payment Services				0	\$0.00
Wells Fargo				0	\$0.00
Paymode X				0	\$0.00
Update Only				0	\$0.00
GRAND TOTAL				242	\$2,072,055.63

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 5/22/2025 to 6/4/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

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

The above listed checks are hereby approved for check signing

Authorized Signatures:

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



**REGULAR CITY COUNCIL MEETING
JUNE 3, 2025**

Departments: City Clerk

Description of Topic: Resolution awarding the request for proposals for a Visioning and Strategic Plan, Comprehensive Plan, Zoning Ordinances Update, and Infrastructure Evaluation for Future Growth Study to The Walker Collaborative, LLC, in an amount not to exceed \$187,282.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-03-25 25-xxx Award Proposal Strategic Comprehensive Plan
2. 2025-0428 Strategic and Comprehensive Plan RFP - Proposal Scoring Results
3. 2025-0428 Strategic and Comprehensive Plan RFP - Response The Walker Collaborative

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDING THE REQUEST FOR PROPOSALS FOR A
VISIONING AND STRATEGIC PLAN, COMPREHENSIVE PLAN, ZONING ORDINANCES
UPDATE, AND INFRASTRUCTURE EVALUATION FOR FUTURE GROWTH STUDY TO
THE WALKER COLLABORATIVE, LLC
IN AN AMOUNT NOT TO EXCEED \$187,282**

FINDINGS:

1. Proposals to conduct a Visioning and Strategic Plan, Comprehensive Plan, Zoning Ordinances Update, and Infrastructure Evaluation for Future Growth Study were received and opened on April 28, 2025.
2. The Proposal Review Committee has recommended award of the project to The Walker Collaborative, LLC, a limited liability company registered to do business in the State of Tennessee, whose proposal scored the highest based on the criteria set forth in the Request for Proposals.

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

1. That the proposal for Visioning and Strategic Plan, Comprehensive Plan, Zoning Ordinances Update, and Infrastructure Evaluation for Future Growth Study from The Walker Collaborative, LLC, dated April 28, 2025, is hereby accepted by the City of Orange Beach;
2. That The Walker Collaborative, LLC, is approved to conduct the Visioning and Strategic Plan, Comprehensive Plan, Zoning Ordinances Update, and Infrastructure Evaluation for Future Growth Study, as proposed, in an amount not to exceed \$187,282;
3. That the Council authorizes the Mayor and the City Clerk to execute and attest, respectively, all documents as may be required to complete the project as specified in the Request for Proposals between the City of Orange Beach and The Walker Collaborative, LLC, on behalf of the City of Orange Beach subject to final review by the City Attorney; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 3rd DAY OF JUNE, 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 June 3, 2025.

City Clerk

Project Name: **Visioning and Strategic Plan, Comprehensive Plan, Zoning Ordinances Update and Infrastructure Evaluation for Future Growth**

Requisition No. **2025-0425**

No.	Criteria	Possible Points	KPS Group	GMC	The Walker Collaborative			
1	Qualifications and Experience	30	25	26	30			
2	Program Development	30	26	22	28			
3	Commitment and Availability	20	14	18	20			
4	Understanding of the Role	20	19	19	20			
TOTAL POINT VALUE		100	84	85	98			
RANKING BASED ON POINTS			3	2	1			

Tabulated by: T.Robinson on 05/27/2025

Review Committee:

Adam Robertson, Community Development Director

Chris Pappas, City Engineer

Griffin Powell, City Planner

Proposal

to prepare a

Visioning & Strategic Plan, Comprehensive Plan & Zoning Ordinances Update, & Infrastructure Evaluation for Future Growth

Presented to the:

**City of Orange Beach
Alabama**



Presented by:

The Walker Collaborative

With:

Orion Planning + Design

AECOM

Randall Gross / Development Economics

April 2025

 **THE WALKER
COLLABORATIVE**

April 26, 2025

Renee Eberly - City Clerk / Procurement Officer
City of Orange Beach
4099 Orange Beach Blvd.
Orange Beach, Alabama 36561

Dear Ms. Eberly:

The Walker Collaborative (TWC) Team appreciates this opportunity to submit our proposal to conduct a multi-faceted planning project for the City of Orange Beach. That project will include: a community visioning process; the creation of a strategic plan and a comprehensive plan; an update of the City's zoning ordinances; and an infrastructure evaluation in light of future growth. I believe we are a highly-qualified team for your project for a variety of reasons.

First, as this team's leader, I have led planning projects for numerous communities in which their waterfront was a key focus, including communities located on the Gulf and Atlantic coasts, as well as those on major rivers such as the Mississippi, Hudson, and the Potomac. Likewise, I have implemented plans as either the planning director or downtown director in the following communities: Pensacola, FL (Gulf); Natchez, MS (Mississippi); and Clarksville, TN (Cumberland). Finally, I have substantial experience leading planning projects in Alabama, including Northport, Cullman, Wetumpka, Anniston, and Opelika, and I very recently worked on plans for Fairhope and Mobile.

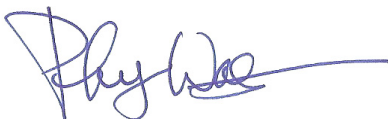
Assisting me on this project will be Orion Planning + Design (OPD). OPD focuses on facilitating dynamic, well-designed, and resilient communities through innovative planning solutions. With extensive experience across local, regional, and state planning, their professional team serves government entities, private developers, landowners, and non-profits nationwide and internationally. Orion has provided planning services throughout the Gulf Coast region, including Daphne, Pascagoula, Gulfport, Bay St. Louis, and Diamondhead. OPD employs a holistic, systems-based collaborative approach that emphasizes place-based, context-sensitive solutions. Their engagement processes motivate stakeholders, while their finished products inspire communities, resulting in effective plan implementation that truly reflects each community's unique vision and aspirations. I have teamed with OPD on several projects, including comprehensive plans for Oxford and Starkville, Mississippi.

Another important member of our team will be AECOM. The AECOM team is composed of dedicated traffic engineers, transportation/community planners, and safety engineers/planners. As a global company, AECOM has the ability to bring virtually any resource to the table. A particular strength is their knowledge and experience in Orange Beach. AECOM developed the "super street" concept on AL Hwy 182, they are currently designing traffic signals on AL 180 to improve roadway safety, they are assisting the City in reducing the posted speed limits along AL 182, and they are working to design pedestrian crosswalk improvements. Their staff have been actively working on projects in Orange Beach for more than 10 years. AECOM staff have also worked on many comprehensive plans across the Southeast, so they bring a broad perspective. Orion has been working with them on the recent Daphne Comprehensive Plan, and I am currently working with AECOM on a project for Clarksville, Tennessee.

Rounding out our team will be Randy Gross of Randall Gross / Development Economics. An economist and strategic planner, he provides a variety of services, including needs assessments, market analysis for a range of sectors (retail, office, housing, tourism, etc.), financial analysis, fiscal impact analysis, highest and best use studies, optimal tenant mix strategies, development financial incentives, project feasibility studies, and strategic planning. He insures that all of our comprehensive plans are grounded in economic reality, and we have most recently teamed on plans for Slidell (LA), Fairhope (AL), and Mobile (AL). Randy's work this past year on the Aloe Bay Town Center Master Plan for the Town of Dauphin Island (AL) is particularly relevant to your planning project for Orange Beach.

To achieve your plan, we propose to use a five-step process as explained in our proposed Scope of Work. Our team is flexible regarding how the project might be structured. However, we have preliminarily suggested that TWC lead the Comprehensive Plan component, Orion would lead the Zoning Ordinance component, and AECOM would lead the Infrastructure Evaluation. We greatly appreciate this opportunity to submit our proposal, and we look forward to elaborating on it at your convenience.

Sincerely,



Philip L. Walker, FAICP - Principal

Table of Contents

<u>Section</u>	<u>Page</u>
A. TEAM QUALIFICATIONS	
Team Overview	1
Firms & Personnel	2
Work Samples & References	10
B. PROPOSED APPROACH	
Project Understanding	14
Scope of Work	15
Schedule & Budget	22

APPENDIX: Completed City Forms

“TWC has many tools at their disposal and years of experience at molding and shaping. TWC’s plan was executed flawlessly as evidenced by the final result and enthusiasm to move forward with the ‘QuickStart’ projects. It was a pleasure working with team TWC! Our expectations were exceeded.”

Johnny Welborn - Chief Administrative Officer
City of Slidell, LA

“You and your team did a fantastic job with this comprehensive plan. It clearly reflects a high level of care on your part. We feel like the City of Midway really got its money’s worth.”

Don Emmons - Mayor
City of Midway, Georgia

An aerial, grayscale photograph of a coastal city. In the foreground, a wide sandy beach is dotted with many beach umbrellas and people. A long pier extends from the beach into the ocean. Behind the beach, a dense line of multi-story buildings, including several high-rise hotels or apartments, runs along the coast. The sky is filled with large, dramatic clouds.

A. Team Qualifications

Team Overview

Firms & Personnel

Work Samples & References

TEAM OVERVIEW

It is proposed that The Walker Collaborative (TWC) serve as the lead firm for this Consultant Team, and subconsultants to TWC will include: Orion Planning + Design; AECOM; and Randall Gross / Development Economics. It is also proposed that Orion will lead the Zoning Ordinance Update component. Below is the basic information of each firm comprising this team.



The Walker Collaborative (TWC)

- *Firm Representative:* Philip L. Walker, FAICP - Principal
- *Firm's Project Focus:* Project management, leading meetings, drafting most of plan
- *Contact Information:* 2408 Belmont Boulevard - Nashville, TN 37202
(615) 383-1510 / pwalker@walkercollaborative.com



Orion Planning + Design

- *Firm Representative:* Bob Barber, FAICP - Founding Partner
- *Firm's Project Focus:* Planning, GIS, public engagement, ordinance drafting
- *Contact Information:* 919 Getwell Road - Hernando, MS 38632
(901) 268-7566 / bob@orionplanningdesign.com



AECOM

- *Firm Representative:* Cody Long, PE, PTOE - Alabama Traffic Engineering Lead
- *Firm's Project Focus:* Civil engineering, transportation planning, traffic engineering
- *Contact Information:* 3800 Colonnade Parkway, Suite 400 - Birmingham, AL 35243
(205) 612-6373 / cody.long@aecom.com



Randall Growth / Development Economics

- *Firm Representative:* Randall Gross - Principal
- *Firm's Project Focus:* Economics and strategic planning
- *Contact Information:* 4416 Harding Place - Belle Meade, TN 37205
(202) 427-3027 / rangross@aol.com



The Walker Collaborative led an award-winning plan, zoning code, and design standards for Northport, Alabama. Located across the Black Warrior River from Tuscaloosa, one of the project's results have been new multi-family housing near the waterfront. Team member Randall Gross was also involved with this project with respect to attracting developers for the waterfront properties.

FIRMS & PERSONNEL

THE WALKER COLLABORATIVE

Firm Overview

Based in Nashville, The Walker Collaborative (TWC) is the planning practice of Philip L. Walker, FAICP, who has nearly 40 years of professional experience in both the public and private sectors. TWC was established in 2002 based upon the fact that only rarely is any one firm uniquely qualified for any single planning project. Rather than using a “firm-based” approach, TWC employs a “person-based” approach. TWC initiates each project by first determining the needed areas of expertise, and then identifying the most effective individuals to form the Project Team. Team members are determined by balancing professional expertise and experience with considerations of geography, professional relationships, personalities, and planning philosophies. Only by employing this person-based approach can the optimal Project Team be created for any given project. TWC is involved with a wide range of planning projects, with a particular emphasis on community visioning, citywide comprehensive plans, downtown revitalization, design standards, and zoning.

Philip L. Walker, FAICP: Principal - The Walker Collaborative

Principal Phil Walker’s full-time public sector positions consist of serving as the Executive Director of the Pensacola (Florida) Downtown Improvement Board (1986-1988) and City Planning Director for Natchez, Mississippi (1991-1993). From 2011 through 2014, he served as the part-time Interim Director of the Two Rivers Company, Clarksville, Tennessee’s new downtown and riverfront redevelopment agency. In 2019-2021, he was the part-time Interim Director of the newly-established Downtown Natchez Alliance, and in 2022 he was the part-time Interim Planning Director for Natchez. Phil’s private sector experience includes Associate positions with Hintz-Nelessen Associates in Princeton, New Jersey, and Christopher Chadbourne and Associates in Cambridge, Massachusetts. He also had his own firm, Community Planning & Research, Inc., based in Nashville between 1995 and 1998. From 1998 to 2002, he served as the Director of Planning for the Nashville office of LRK Architects.



The Walker Collaborative (TWC) led a planning project for the Town of Hilton Head Island, South Carolina, in 2018. This two-tiered project included cultural preservation strategies for the native islanders - the Gullah Geechee, as well as revisions to the 400+ page Land Management Ordinance (LMO). TWC’s subconsultant land use attorney drafted the LMO, so he was instrumental in crafting recommended revisions to provide more flexibility for the native islanders to use and develop their 1,000+ acres. TWC also recommended revisions to the Town’s design standards, which were intended to reinforce the character of the island’s landscapes and architecture.

Over his nearly four decades of professional experience, Phil Walker has led the creation of dozens of community-wide and special area plans. Projects he has led have received awards from state chapters of the American Planning Association in Alabama, Arkansas, Kentucky, Louisiana, Mississippi, North Carolina, Tennessee and Texas. Phil has been a member of the American Institute of Certified Planners (AICP) since 1989, a member of the AICP’s College of Fellows since 2018, and is trained and certified by the National Charrette Institute to lead public planning charrettes. He is also a Site Visitor for the Planning Accreditation Board (PAB) to evaluate college planning programs, and a past member of the AICP’s Community Planning Assistance Services (CAPS) Committee. Phil has spoken on a wide range of planning topics at numerous planning conferences across the country. He holds a bachelor’s degree in Historic Preservation from Middle Tennessee State University, a master’s degree in Urban and Regional Planning from the University of Florida, and a master’s degree in Real Estate Development from Harvard University.

Representative Project Experience: The Walker Collaborative

Phil Walker played a key role in the representative projects listed below. Those asterisked (*) are ones for which he served as the Project Manager. See page 10 for more detailed information on some of these projects.

- *The Avenue District Master Plan*: Mobile, Alabama*
- *Fairhope Comprehensive Plan*: Fairhope, Alabama
- *Opelika Design Guidelines*: Opelika, Alabama*
- *Anniston Comprehensive Plan*: Anniston, Alabama*
- *Sullivan's Island Design Guidelines*: Sullivan's Island, South Carolina
- *Tullahoma Comprehensive Plan*: Tullahoma, Tennessee*
- *Decatur Design Guidelines*: Decatur, Alabama
- *Wilmington Design Guidelines*: Wilmington, North Carolina
- *Hernando Comprehensive Plan*: Hernando, Mississippi*
- *Pikeville Comprehensive Plan*: Pikeville Kentucky
- *Lebanon Comprehensive Plan*: Lebanon, Tennessee
- *Russellville Comprehensive Plan*: Russellville, Arkansas
- *Holly Springs Visioning Project*: Holly Springs, Mississippi*
- *Clarksville Comprehensive Plan*: Clarksville, Arkansas
- *Piperton Visioning & Economic Strategy*: Piperton, Tennessee*
- *Starkville Comprehensive Plan & Code*: Starkville, Mississippi*
- *East Alabama Livability Implementation Plan*: East Alabama*
- *Wetumpka Downtown & Riverfront Plan*: Wetumpka, Alabama*
- *Oxford Comprehensive Plan*: Oxford, Mississippi
- *Long Hollow Area Plan*: Sumner County, Tennessee*
- *Lewisburg Citywide Vision Plan*: Lewisburg, Tennessee
- *West 30s Plan*: Covington, Louisiana*
- *Downtown Cullman Design Guidelines*: Cullman, Alabama*
- *Pittsburgh Comprehensive Plan*: Pittsburgh, Pennsylvania
- *Northport Downtown & Riverfront Plan & Code*: Northport, Alabama*
- *Clemmons Comprehensive Plan*: Clemmons, North Carolina
- *Wilson Comprehensive Plan*: Wilson, North Carolina
- *Lookout Mountain Comprehensive Plan*: Lookout Mountain, Georgia*
- *Forest Hills Open Space Plan*: Forest Hills, Tennessee
- *Core City Comprehensive Plan*: High Point, North Carolina*
- *Bagdad Village Design Guidelines*: Santa Rosa County, Florida*
- *Corridor Plan & Design Guidelines*: Isle of Wight County, Virginia
- *Midway Comprehensive Plan*: Midway, Georgia*
- *Kingsport Visioning Project*: Kingsport, Tennessee*



TWC was part of a consultant team that prepared design guidelines for the coastal community of Georgetown, South Carolina. His primary focus was the development of a strategy to save and rehabilitate deteriorated older buildings.

"Phil's charrette process exceeded our expectations... Phil and his team demonstrated an outstanding ability to work with anxious developers, interested property owners, and concerned neighbors. The caliber of Walker's work was proven when the resulting... Plan was awarded the 2009 Outstanding Planning Award from the Alabama Chapter of the American Planning Association."

- Katherine E. Ennis, AICP
Former Planning Director:
City of Northport, Alabama



For many of TWC's comprehensive plans, the firm uses this transect graphic to summarize the full range of place types, from natural to urban and special districts. It provides a visual framework that helps citizens think about their community's current and future conditions.

ORION PLANNING + DESIGN

Firm Overview

Orion Planning + Design (OPD) is a multi-disciplinary firm specializing in the creation of dynamic, inclusive, and resilient communities that can adapt and thrive in a changing world. With seasoned professionals experienced in virtually every facet of local, regional, and state planning, OPD delivers exceptional services coast-to-coast and internationally to government entities, private developers, landowners, and non-profit organizations. The firm distinguishes itself through a holistically integrated approach that prioritizes collaboration and place-based, context-sensitive solutions. OPD's engagement processes are designed to motivate stakeholders, while producing plans and codes that inspire and enrich communities. By facilitating locally-driven processes and fostering strong working relationships with staff, committees, and boards, Orion ensures planning outcomes that authentically reflect each community's unique vision. Four core principles define OPD's distinctive methodology:

- Building capacity through education and training
- Emphasizing implementation with detailed guidance for transforming vision into reality
- Aligning codes to plan through meaningful reform
- Valuing volunteerism, with team members dedicating significant personal time serving communities both domestically and abroad.

This comprehensive approach ensures clients receive not just plans, but the knowledge, tools, and support needed to create lasting positive change in their communities.

Bob Barber, FAICP: Founding Partner - Orion Planning + Design

Bob Barber has more than 30 years of planning practice. Prior to founding Orion Planning Group, Bob was the Director of Planning for Hernando, Mississippi, which was selected as one of the 100 best small towns in America by Forbes Magazine in 2012. Prior to that he served as the Deputy Director of Planning for DeSoto County, Mississippi, and as a Regional Planner for the North Delta Planning & Development District. His planning practice focuses on community design, preservation, place making and smart growth principles, and productive community engagement to create communities of lasting value. Bob served as Region III Commissioner on the American Institute of Certified Planners (AICP) Commission, is the past president of the Mississippi Chapter of the American Planning Association (APA), and the former Chairman of APA's Chapter Presidents Council and AICP's College of Fellows. In addition to having designed and written curriculum used in training over 1,000 municipal mayors and board members in planning and community development, his teaching experience has included:

- *Land Use Planning Lecturer:* Certified Municipal Officials Institute - Mississippi Municipal League
- *Adjunct Professor of City and Regional Planning:* University of Memphis School of Urban Affairs and Public Policy - Graduate Program in City and Regional Planning

His education includes a bachelor's degree from the University of Mississippi, and a master's degree in Urban and Regional Planning from the University of Mississippi.

Oliver Seabolt: Partner - Orion Planning + Design

Oliver Seabolt has more than 20 years of combined experience in landscape architecture, urban design, and real estate. He is a landscape architect and urban designer with extensive experience in the management and implementation of high-profile complex domestic and international projects of varying scales. He has worked closely with both public and private entities. Oliver has directed extensive master plan projects and led multi-disciplinary teams through successful design, permitting and construction phases. His wealth of experience in master planning projects and his ability to guide teams contributes to his success in keeping projects on schedule and within budget. Prior to joining Orion his work experience included the following positions:

- *Senior Designer:* Alta Planning + Design - St. Simons Island, Georgia
- *Associate:* SWA Group - Los Angeles, California
- *Principal:* Seabolt Associates - Atlanta, Georgia
- *Project Manager:* Hargreaves Associates - San Francisco, California
- *Project Manager:* Reece, Hoopes & Fincher - Atlanta, Georgia

His professional activities have included serving as: a Commissioner for the Islands Planning Commission in Glynn County, Georgia; a Visiting Review Critic at the USC School Of Architecture; and a Visiting Critic In Landscape Architecture for Harvard University Career Discovery. Oliver's education includes a bachelor's degree in Landscape Architecture from the University of Georgia and a master's degree in Landscape Architecture from Harvard University.

Representative Project Experience: Orion Planning + Design

Orion's Bob Barber and Oliver Seabolt have participated in the projects listed below that are relevant to this project for Orange Beach. See page 11 for more detailed information on some of these projects.

- *Diamondhead Vision 2040 Comprehensive Plan & Code Update*: Diamondhead, Mississippi
- *Discover Paragould 2042 Comprehensive Plan & Code Update*: Paragould, Arkansas
- *North Augusta Zoning Code Audit & Update*: North Augusta, South Carolina
- *Bay Saint Louis 2045 Comprehensive Plan*: Bay Saint Louis, Mississippi
- *New Albany Next Comprehensive Plan*: New Albany, Mississippi
- *Plan Pascagoula Comprehensive Plan*: Pascagoula, Mississippi
- *Envision Daphne Comprehensive Plan*: Daphne, Alabama
- *Brandon Downtown Master Plan*: Brandon, Mississippi
- *Hawaii County Zoning Code Audit & Update*: Hawaii County, Hawaii
- *New Albany Downtown Redevelopment Plan*: New Albany, Mississippi
- *Diamondhead Town Center Form Based Code*: Diamondhead, Mississippi
- *Pass Christian Urban Renewal Plan*: Pass Christian, Mississippi
- *Brandon Downtown Plan*: Brandon, Mississippi
- *Downtown Revitalization Master Plan*: Springdale, Arkansas
- *Downtown Parking & Open Space Plan*: Dublin, Georgia
- *Brandon Comprehensive Plan & Development Code*: Brandon, Mississippi
- *Oxford Comprehensive Plan & Code*: Oxford, Mississippi
- *Starkville Comprehensive Plan & Code*: Starkville, Mississippi
- *Corinth Comprehensive Plan & Code*: Corinth, Mississippi
- *Shanghai Disneyland - Retail, Dining & Entertainment District*: Shanghai, China



Orion Planning + Design has extensive experience with coastal communities. One of their many examples of such work is their comprehensive plan prepared for Pascagoula, Mississippi.

AECOM

Firm Overview

AECOM is the world's trusted infrastructure consulting firm, delivering professional services throughout the project lifecycle – from advisory, planning, design and engineering to program and construction management. On projects spanning transportation, buildings, water, new energy and the environment, their public- and private-sector clients trust them to solve their most complex challenges. Their teams are driven by a common purpose to deliver a better world through their unrivaled technical and digital expertise, a culture of equity, diversity and inclusion, and a commitment to environmental, social and governance priorities. AECOM is a Fortune 500 firm and its Professional Services business had revenue of \$14.4 billion in fiscal year 2023. See how they are delivering sustainable legacies for generations to come at [aecom.com](https://www.aecom.com) and @AECOM.

Whether it's designing a new limited access interstate facility around Birmingham, updating traffic signals in Mobile as a part of a new way of managing traffic, or designing a new interchange along a busy state highway in Decatur to address a roadway safety issue, AECOM and their local team of professionals can meet your needs. When you are seeking solutions that maximize transportation networks, AECOM will deliver, providing approaches that connect people, places, and economies in forward thinking ways.

AECOM will ensure your project makes the leap from a concept to the built environment. From their work on ALDOT's vital programs to the planning, design and construction oversight work they are doing for municipalities across the State of Alabama, they are bringing infrastructure to life while advancing vital improvements. AECOM's integrated approach earns them the trust of local municipalities, government agencies, commercial clients and alternative delivery partners — enabling them to deliver solutions that provide value today, enhance connectivity and give rise to future transportation possibilities.

Cody Long, PE, PTOE: Alabama Traffic Engineering Lead - AECOM

Cody Long has been a part of the transportation engineering community in Alabama for more than 22 years. Cody has served as the Alabama Traffic Engineering Lead for AECOM since 2021. Prior to his engagement with AECOM, Cody worked at another consulting firm in Alabama for fourteen years as a traffic engineer. Within his career, Cody spent over four years serving as a Senior Civil Engineer and a Chief Civil Engineer for Shelby County Alabama. Cody has overseen many types of traffic engineering and transportation planning projects. He twice served as an editor for the Alabama Department of Transportation's Access Management Manual. The Access Management Manual sets development access policy for all property fronting state routes in Alabama. Cody also served as the project manager for the development and deployment of the "superstreet" concept on Alabama Highway 182 in Orange Beach. His role included the traffic analysis, safety analysis, concept development, public outreach, and traffic signal design for the project. While serving as Chief Civil Engineer for Shelby County, Cody began to develop the County's capital improvement project for infrastructure. His efforts include developing a capital improvement list for County roadways that consider roadway safety, development, and capacity. Cody currently provides on-call traffic engineering services to the City of Daphne to review traffic engineering studies and provide traffic engineering related guidance to assist the City in day-to-day operations. Over his career, Cody has worked on teams (with varying responsibility levels) that have developed comprehensive plans, long range transportation plans, transit plans, major street plans, developed zoning ordinances, developed subdivision regulations, developed master plans for developments and areas, completed over 500+ traffic impact studies, and completed traffic signal designs at over 400 intersections. In his current role as Alabama Traffic Engineering Lead, Cody focuses on developing the Alabama Traffic Engineering Staff and manages their daily operations, in addition to project management roles. He is a registered engineer in Alabama, Georgia and Mississippi, and he has ALDOT certifications in: Asphalt Level I Laboratory, Radiation Safety Technician, and Roadway HMA Pavement Technician. Cody's professional associations include the Institute of Transportation Engineers and the Gulf Region Intelligent Transportation Society, and he has a bachelor's degree in Civil Engineering from the University of Alabama.

Joren Dunnivant, AICP: Senior Transportation Planner / Project Manager - AECOM

Joren Dunnivant is a senior level Transportation Planner with 15 years of experience in federal, state, and municipal transportation and urban and regional planning. Joren's expertise is in planning multi-modal road components with cost estimates, conducting feasibility studies for planned roads, environmental planning, community and stakeholder engagement, developing comprehensive plans, historic preservation planning, GIS, graphics, legislation writing, and public speaking. Joren has a proven track record for managing successful projects on time and within budget. At AECOM, Joren is responsible for the design and evaluation of transportation systems - ensuring accurate cost estimates, timely completion, and compliance with community involvement criteria, as well as collaboration between government agencies, businesses, and the public. His role also included designing with an emphasis on a variety of factors, including mobility, land use, and

non-motorized travel. Joren's experience prior to joining AECOM, includes the following positions, roles and responsibilities:

- *Smith Seckman Reid* (Nashville, TN): Transportation Planning Service Line lead, planning manager, and business development leader
- *Metro Nashville* (Nashville, TN): Transportation Planner
- *City of Columbia* (Columbia, TN): City Planning Director
- *Tennessee Department of Transportation (TDOT) - Office of Community Transportation* (Chattanooga & Nashville, TN): Community Transportation Planner
- *City of Lebanon* (Lebanon, TN): Interim Planning Director
- *Parsons Corporation* (Norfolk, VA): Associate Planner

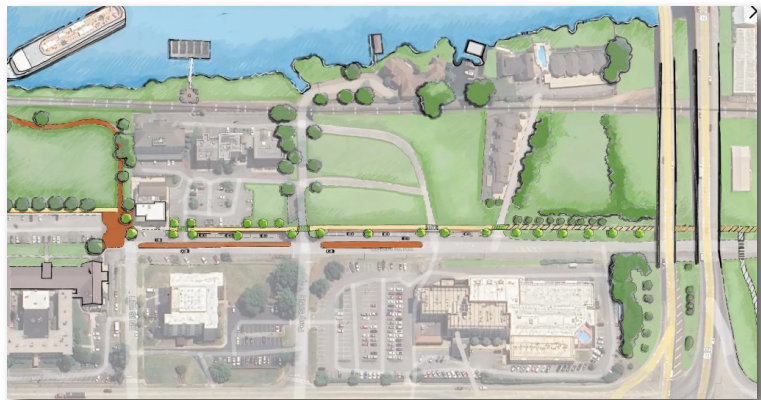
Joren is a member of the American Institute of Certified Planners (AICP), and his education includes a bachelor's degree in Geography and Community Planning from Appalachian State University and a master's degree in Urban and Regional Planning from Virginia Commonwealth University.



Representative Project Experience: AECOM

In addition to providing on-call traffic engineering services to the City of Orange Beach and the City of Daphne, AECOM has participated in the projects listed below. See page 12 for more detailed information on an example project.

- *Alabama Highway 182 Pedestrian Improvements*: Orange Beach, Alabama
- *Jefferson County Comprehensive Plan*: Jefferson County, Alabama
- *ALDOT Regional Traffic Operations Program (RTOP)*: Southwest & Southeast Region ALDOT
- *Bell Hill Road Interchange Modification Report and Traffic Study*: Jefferson County, Alabama
- *McFarland Blvd. (US-82) Improvements & Bridge Replacement*: Tuscaloosa County, Alabama
- *City of Gadsden Safe Streets for All Safety Action Plan*: Gadsden, Alabama
- *City of Daphne On-Call Traffic Engineering Services*: Daphne, Alabama
- *Traffic Signal Coordination Timings Design*: Statewide Alabama
- *Access Management Plans*: Statewide Alabama
- *Goldmine Trail Feasibility Study (Partners for Active Living)*: Spartanburg South Carolina
- *East Bank Multi-Modal Boulevard (Nashville DOT)*: Nashville, Tennessee
- *Decatur Bike/Ped Master Plan (City of Decatur)*: Decatur, Alabama
- *Safe Streets for All - SS4A (Williamson County)*: Williamson County, Tennessee
- *Tibbals Master Plan (Scott County Industrial Development Board)*: Oneida, Tennessee
- *Northside Drive Road Projects (GDOT)*: Atlanta, Georgia
- *State Route 7 Projects (GDOT)*: Lowndes County, Georgia
- *State Route 170 NEPA Review (TDOT)*: Claxton, Tennessee



AECOM is partnering with the City of Decatur, Alabama, to translate its *Reconnecting Communities Grant* to the built environment. AECOM uses various artistic renderings to assist the public in visualizing how the project concept will appear once constructed.

RANDALL GROSS / DEVELOPMENT ECONOMICS

Firm Overview

RGDE is an economic, strategic planning and development consultant firm founded on principal Randall Gross' 38 years of experience on more than 700 projects worldwide. He works directly with public agencies, private developers, and communities to understand needs, assess economic assets and potentials, and create targeted implementation plans to meet goals and objectives. Specifically, he forecasts the market demand and financial feasibility of projects, determines highest and best use for buildings and land, designs creative strategies that better integrate housing and employment, and creates mechanisms to maximize community benefits, including job creation and fiscal stability. The firm offers a wide range of development-related and strategic planning services. Typical inputs for comprehensive plans include the following:

- Economic Base Overview
- Economic Development Strategies (target industry analysis, neighborhood/downtown revitalization, etc.)
- Market Analysis (housing, retail, industrial, office, etc.)
- Land Use Demand Forecasting (long-range market-based projections)
- Housing / CD Plans (including for HUD application)
- Municipal Fiscal Trends Analysis
- Land Use Fiscal Impacts Assessment (fiscal cost-benefits of different land uses or zoning districts)
- Economic Impacts Analysis
- Infrastructure Financing Strategies
- Other Strategic Planning



The recent work of Randy Gross on Dauphin Island's Aloe Bay Town Center Master Plan focused on market analysis, strategic planning, and fiscal diversification for the Town.

Graphics by Dover, Kohl & Partners and Goodwyn Mills Cawood



Randall Gross: Principal - Randall Gross / Development Economics

Randall Gross has particular experience with providing input on market potentials, financial feasibility, fiscal impacts, and community benefits as part of comprehensive planning efforts. He also has extensive experience in determining the fiscal impacts of various land uses on municipal budgets, which provides invaluable input to land use, zoning, economic development, and other components of the comprehensive plan. He has worked on a broad range of commercial, industrial, and housing market assessments, to inform the planning process, better integrate uses, manage growth, and to help preserve natural heritage or build exciting new communities. His experience working with both private developers and local governments, and as part of teams with planning consultants, has provided him with well-rounded perspectives on planning issues and growth management. He operates offices of Randall Gross / Development Economics (RGDE) from Nashville, and has a presence in Washington D.C., London, and Johannesburg, South Africa. Randall served as a senior consultant for large economic firms and in the public, private and non-profit sectors before starting his current practice in 1996 as RGDE. His education includes:

- Master of Public Policy, Georgetown University - Graduate School of Government
- Bachelor of Arts & Sciences, Northwestern University - Political Science & Urban Studies (Honors)

Representative Project Experience: Randall Gross / Development Economics

Randall Gross has worked on the projects listed below. See page 12 for more detailed information on an example project. Projects which were with The Walker Collaborative are asterisked (*).

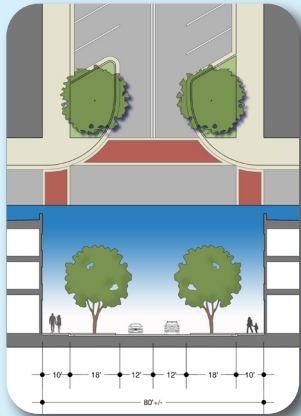
- *Fairhope Comprehensive Plan - Economic & Fiscal Inputs*: Fairhope, Alabama*
- *Aloe Bay Master Plan - Strategic Planning / Market & Fiscal Analysis*: Dauphin Island, Alabama
- *The Avenue District Master Plan - Tourism Market Analysis & Strategic Planning*: Mobile, Alabama*
- *Anniston Comprehensive Plan Economic Inputs*: Anniston, Alabama*
- *Tullahoma Comprehensive Plan - Economic Development & Housing Elements*: Tullahoma, Tennessee*
- *Hernando Comprehensive Plan - Economic Inputs & Retail Market Analysis*: Hernando, Mississippi*
- *Olde Towne Slidell Master Plan*: Slidell, Louisiana*
- *Pikeville Comprehensive Plan*: Pikeville, Kentucky*
- *West 30s District Plan*: Covington, Louisiana*
- *Comprehensive Plan Economic Development Element*: Hattiesburg, Mississippi
- *Wellington Market Analysis & Fiscal Impacts*: Lexington, Kentucky
- *Comprehensive Plan Target Industry & Housing Market Analysis*: Decatur, Alabama
- *Citywide Housing Redevelopment Plan Fiscal Benefits*: Norfolk, Virginia
- *Land Use Forecasting for Regional Transportation & Comprehensive Plans*: Morgantown, West Virginia
- *Comprehensive Plan Economic Development & Alternatives Fiscal Inputs*: Cary, North Carolina
- *Comprehensive & Transportation Plan Market Projections*: Montgomery County, Ohio
- *Comprehensive Sector Plan Market Potentials*: Prince William County, Virginia
- *Comprehensive Plan Market & Fiscal Inputs*: Stow, Ohio
- *CRA Master Plan Benefits*: Jensen Beach, Florida
- *Pinehurst Village Center Master Plan Visioning*: Pinehurst, North Carolina*
- *Washington Street "Coletrane District" Master Plan*: High Point, North Carolina*
- *High Point Core City Comprehensive Plan*: High Point, North Carolina*
- *Long-Range Comprehensive Plan Market Analysis & Feasibility Study*: Shelbyville, Tennessee
- *Comprehensive Plan Target Industry Analysis & Economic Development Strategy*: Smyrna, Tennessee
- *Parks & Recreation Master Plan Financial, Benchmarking & Economic Analyses*: Kingsport, Tennessee
- *Comprehensive Plan Office, Retail & Residential Market Analyses*: Lebanon, Tennessee*
- *Master Plan Economic & Financial Inputs*: Hot Springs Village, Arkansas
- *Comprehensive Plan Economic Analysis & Strategic Recommendations*: Pinehurst, North Carolina
- *Comprehensive Citywide Land Use Projections*: Murfreesboro, Tennessee
- *Clarksville Comprehensive Plan - Retail & Housing Market Analyses*: Clarksville, Arkansas*
- *Comprehensive Plan Market & Fiscal Conditions Assessment*: Fairview, Tennessee
- *Starkville Comprehensive Plan - Economic Development Strategy*: Starkville, Mississippi*
- *Countywide Corridor Plan Retail Market Analysis*: Marshall County, Tennessee
- *Arts District Master Plan Economic Opportunities & Management Planning*: Columbia, Tennessee
- *Oxford Comprehensive Plan - Housing Market Analysis & Strategic Inputs*: Oxford, Mississippi*
- *East Alabama Livability Implementation Plan*: East Alabama*
- *Comprehensive Economic Development Strategy - Memphis Region*: Tennessee-Mississippi-Arkansas
- *Parks & Recreation Master Plan Financial & Opportunities Assessments*: Murfreesboro, Tennessee
- *Long Hollow Area Plan - Existing Market Conditions Assessment*: Sumner County, Tennessee*
- *Economic Development, Housing & Fiscal Impacts Analysis for Comprehensive Plan*: Piqua, Ohio
- *Citywide Land-Use Fiscal Impacts*: Granville, Ohio
- *Comprehensive Plan Land Use Projections & Fiscal Impacts*: Perrysburg, Ohio
- *Piperton Economic Study*: Piperton, Tennessee*
- *Citywide/Port Reuse Master Plan Fiscal Benefits*: Port Royal, South Carolina
- *Corridor Plan - Economic & Market Inputs*: Isle of Wight County, Virginia*

WORK SAMPLES & REFERENCES

WORK SAMPLES

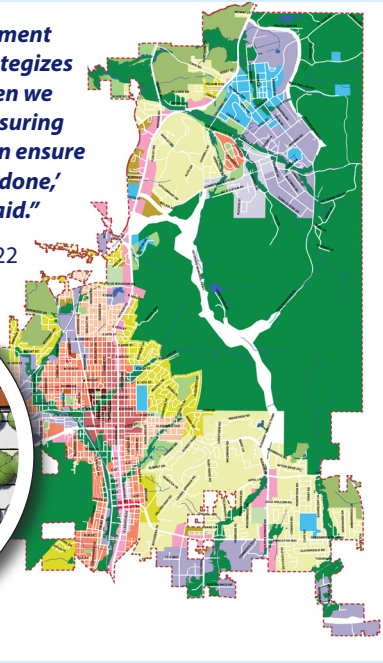
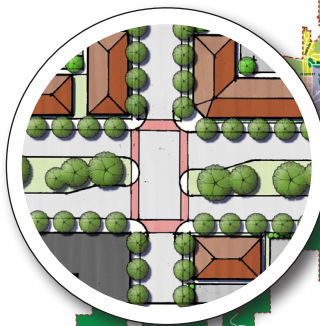
Anniston Comprehensive Plan: Anniston, Alabama (2022)

TWC was hired to lead a multi-disciplinary team (including Randall Gross) to prepare a comprehensive plan for this community of 28,000 residents. The public engagement process entailed public meetings, stakeholder focus group meetings, a public opinion survey, a multi-day charrette, and several presentations. Because the City relies heavily on sales tax revenue, a focus was to diversify the City's revenue base. The plan was adopted by the City in August of 2022.



"It's not just a written document of 'we should do this,' it strategizes on how we should do it, when we should do it, and it has measuring sticks put to it so that we can ensure that we do get these things done,' [Councilman Jay] Jenkins said."

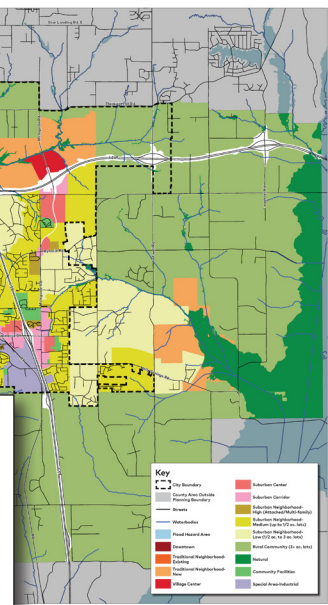
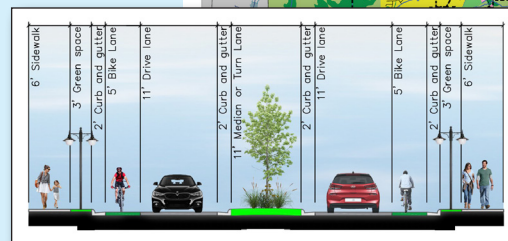
Anniston Star - August 3, 2022



Document Link: <https://www.anniston.al.gov/wp-content/uploads/2022/07/Final-Anniston-Comp-Plan-5.18.22.pdf>

Hernando Comprehensive Plan: Hernando, Mississippi (2021)

A community of 15,000 people located in northwest Mississippi, TWC was hired to lead a consultant team that included Randall Gross. Although the pandemic posed challenges to public engagement, key recommendations included expanding the downtown footprint, improving the quality of new development, accommodating more diverse and affordable housing, and expanding mobility options, including extending the greenway system. As a resident and former Planning Director for the City, Orion's Bob Barber elected to avoid direct involvement, but was a valuable asset to provide "behind-the-scenes" counsel.



Document Link: <https://www.cityofhernando.org/home/showpublisheddocument/2568/638096561052770000>

WORK SAMPLES

Envision Daphne 2042 Comprehensive Plan: Daphne, Alabama (2023)

In addition to substantial growth, the city faces challenges in environmental stewardship, balanced mobility, and applying sound development and design principles. Orion led this project to create a vision and planning approach for this rapidly growing and evolving city. The plan focuses on understanding the impact of these dynamics, identifying the city's best potential, and creating a roadmap to guide its future. The planning effort was grounded in robust analysis of alternative growth scenarios, examining how Daphne might develop under different patterns and environmental constraints. Public engagement featured interactive open houses, scenario-based games, and workshops to shape a place type framework rooted in the Alabama coastal context. These place types reflect the region's ecological sensitivity and development pressures, providing a foundation for sustainable, character-rich growth. A mobility plan supported the effort, emphasizing street connectivity, multimodal access, and expanded trails.



Document Link: <https://www.daphneal.com/DocumentCenter/View/5471/Envision-Daphne-2042-Comprehensive-Plan?bidId=>

Envision Diamondhead 2040 Comprehensive Plan: Diamondhead, Mississippi (2021)

In the spring of 2020, Diamondhead initiated a planning process to create a fresh vision and quality planning for a growing and changing community. Changes have included new recreational amenities and a growing desire for a walkable and attractive downtown. Substantial growth has also occurred in Diamondhead's neighborhoods. To understand the impact of these challenges, explore the city's potential, and establish a plan to guide the future, the City commissioned Orion. The new plan is serving as a basis for mixed-use corridor design, updating development codes, designing new street and greenway facilities, guiding investment decisions and prioritization of use of resources. The City was sensitive to maintaining the current code's framework and language, but Orion created a form-oriented code that could be readily understood by the community and produce high quality form-based outcomes. The finished hybrid code serves as a tool to achieving these objectives. The code was adopted with the full support of the community, including developers.



Document Link: https://diamondhead.ms.gov/sites/default/files/fileattachments/planning_and_zoning/page/2901/envision_diamondhead_2040_-_council_approved_7.6.21.pdf

WORK SAMPLES

McFarland Blvd (US-82) Improvements & Bridge Replacement: Tuscaloosa, County Alabama (2024-2025)

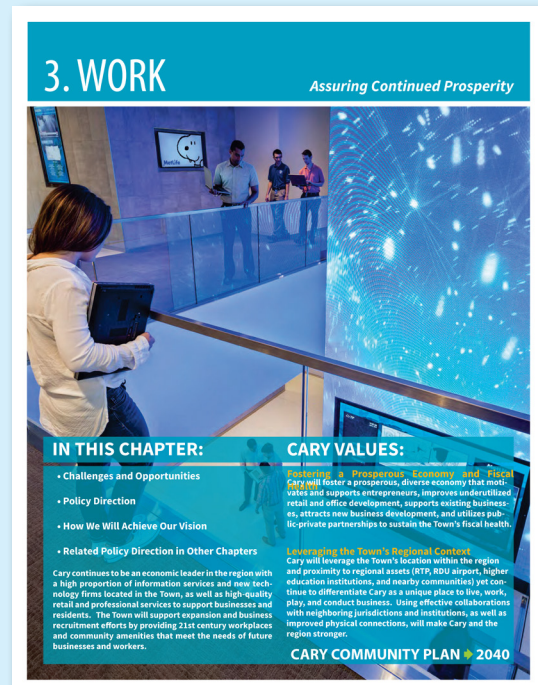
AECOM was selected by the Alabama Department of Transportation to complete the environmental study and design of a project to replace the Woolsey-Finnell bridge over the Black Warrior River. The project occurs over a heavily traveled route connecting the cities of Tuscaloosa and Northport, as well as regionally. AECOM used our digital public meeting room to provide a platform to engage and educate the public on the project. AECOM used innovative renderings and digital modeling to show the project concept, as well as how the project will be constructed in phases. Public engagement was highly informative and successful.

Public Engagement Link: <https://www.aecomvr.com/McFarland/>



Comprehensive Plan Economic Development & Alternatives Fiscal Inputs: Cary, North Carolina (2017)

Cary is located in Wake, Chatham, and Durham counties within the Raleigh-Cary Metropolitan Statistical Area. It is also part of the area known as the "Research Triangle" of North Carolina. As a very fast-growing community, it now has a population exceeding 180,010. Randall Gross / Development Economics (RGDE) completed work on the Comprehensive Plan for the Town of Cary as part of a planning team led by Clarion Associates. RGDE provided the economic development component of the plan, which included drafting the "Work" chapter. RGDE also completed a fiscal impact assessment to help guide choices for development alternatives within sub-areas of the community. The fiscal impact analyses helped determine appropriate densities and land-use mixes to balance or promote fiscally-responsible development and redevelopment in key nodes.



Document Link: <https://www.carync.gov/projects-initiatives/cary-community-plan>

Graphics by
Clarion Associates

REFERENCES

The Walker Collaborative

Name & Title: Toby Bennington, AICP - Director of Planning
Client Entity: City of Anniston, Alabama
Telephone Number: (256) 241-7162
Email Address: tbennington@anniston.al.gov
Project: Anniston Comprehensive Plan

Name & Title: Freddie Stokes - Project Manager
Client Entity: Mobile County, Alabama
Telephone Number: (251) 423-7232
Email Address: fdstokes@gmail.com
Project: The Avenue District Master Plan

Orion Planning + Design

Name & Title: Adrienne Jones, AICP - Director of Com. Develop.
Client Entity: City of Daphne, Alabama
Telephone Number: (251) 620-1700
Email Address: ajones@daphneal.com
Project: Envision Daphne 2042 Comprehensive Plan

Name & Title: Jon McCraw - City Manager
Client Entity: City of Diamondhead, Mississippi
Telephone Number: (228) 222-4626
Email Address: jmccraw@diamondhead.ms.gov
Project: Envision Diamondhead 2040 Comprehensive Plan

AECOM

Name & Title: Jeremy Borden, PE - SW Region Safety Engineer
Client Entity: Alabama Department of Transportation
Telephone Number: (251) 470-8201
Email Address: bordenj@dot.state.al.us
Project: Alabama Highway 182 Pedestrian Crossings

Name & Title: Troy Strunk, PLA - Exec. Dir. City Development
Client Entity: City of Daphne, Alabama
Telephone Number: (251) 620-1705
Email Address: tstrunk@daphneal.com
Project: City On-Call Traffic Engineering Services

Randall Gross / Development Economics

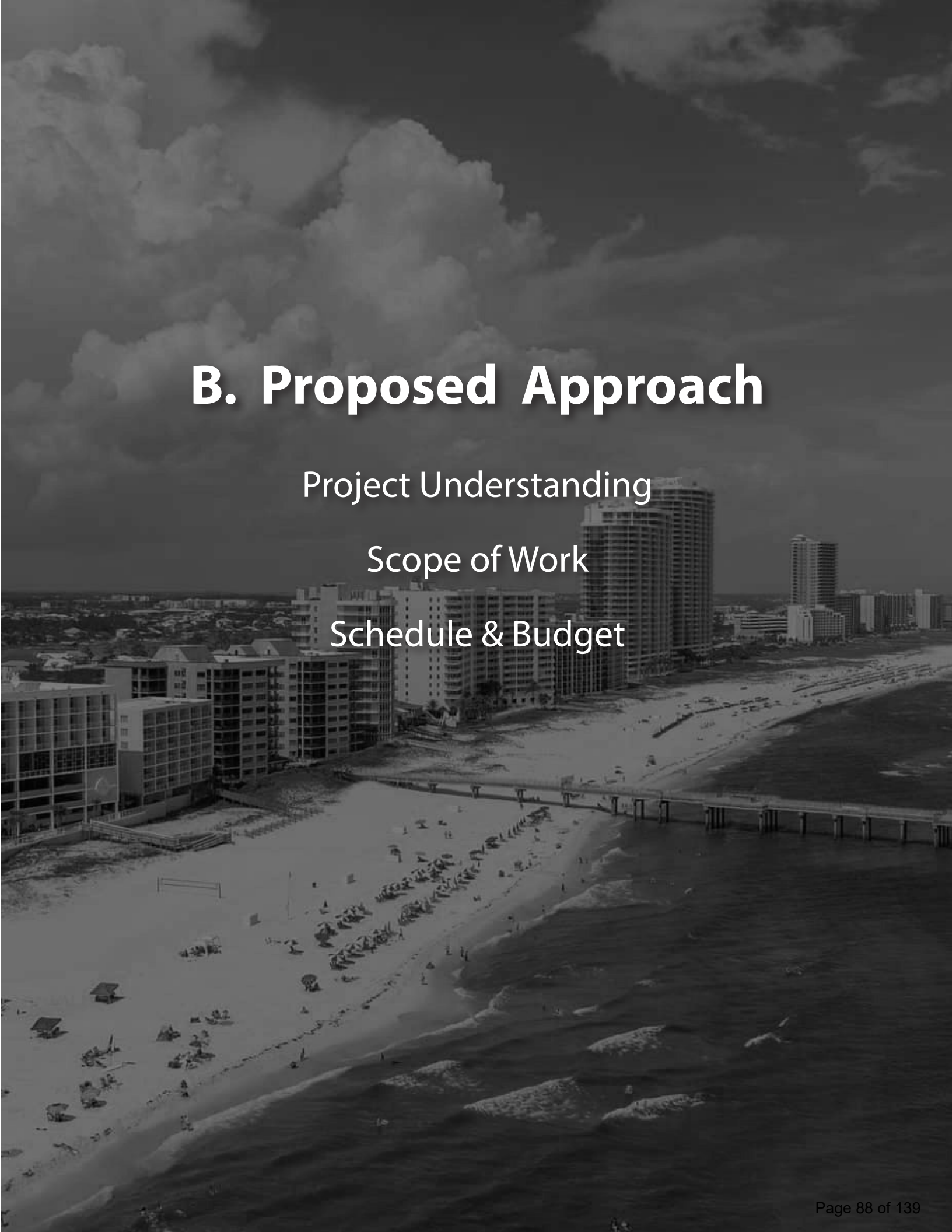
Name & Title: Tab Bowling - Mayor
Client Entity: City of Decatur, Alabama
Telephone Number: (256) 341-4502
Email Address: tbowling@decatur-al.gov
Project: Decatur Comprehensive Plan

Name & Title: Sherry Taylor - President & CEO
Client Entity: Mason-Deerfield Community Develop. Corp.
Telephone Number: (513) 336-0125
Email Address: staylor@madechamber.org
Project: Mason Mile Strategic Plan - Mason, Ohio



TWC's award-winning plan for Natchez (MS) addressed segments of the waterfront, among other areas. Randall Gross was part of the consultant team for this project.



An aerial, grayscale photograph of a coastal city. In the foreground, a sandy beach is dotted with people and beach umbrellas. A long wooden pier extends from the shore into the ocean. Behind the beach, a dense line of high-rise apartment buildings or hotels runs along the coast. The sky is filled with large, dramatic clouds.

B. Proposed Approach

Project Understanding

Scope of Work

Schedule & Budget

PROJECT UNDERSTANDING

PLANNING CONTEXT

Orange Beach is a coastal destination and resort community located in Baldwin County on the Gulf of Mexico. According to the 2020 US Census, the community had a population of 8,095. However, during the peak summer season, the population can exceed 100,000 people.

Incorporated in 1984, the City of Orange Beach is a relatively new municipality. It provides its residents and visitors with: public safety services, such as police and fire protection; construction and maintenance of City streets and infrastructure; wastewater treatment and disposal, planning/zoning/construction permitting and inspections; economic development; recreational and cultural activities. It also provides and funds a K-12 public school system.

The City is governed by a six-member City Council, including the Mayor, and is responsible for passing ordinances and resolutions, making public policy decisions, adopting the budget, many similar duties. The City's nine-member Planning Commission is responsible for: recommendations to the City Council on amendments to the comprehensive plan, zoning ordinance, and subdivision regulations; review and recommendations on zoning applications; and review and decisions on applications for commercial and residential developments. The City's last comprehensive plan was prepared in 2020 by City staff, the Planning Commission, and the South Alabama Regional Planning Commission.

KEY ISSUES

Based upon our preliminary research and discussions with City officials, the following issues (among others) will need to be addressed by the plan:

- Peak-season tourism impacts
- Housing affordability
- Environmental protections
- Needed zoning improvements
- Resiliency from climate threats
- Public safety
- Needed consensus on growth
- Fiscal consequences of growth
- Infrastructure capacity/maintenance
- Community character
- Development fees and exactions
- Protection of property rights

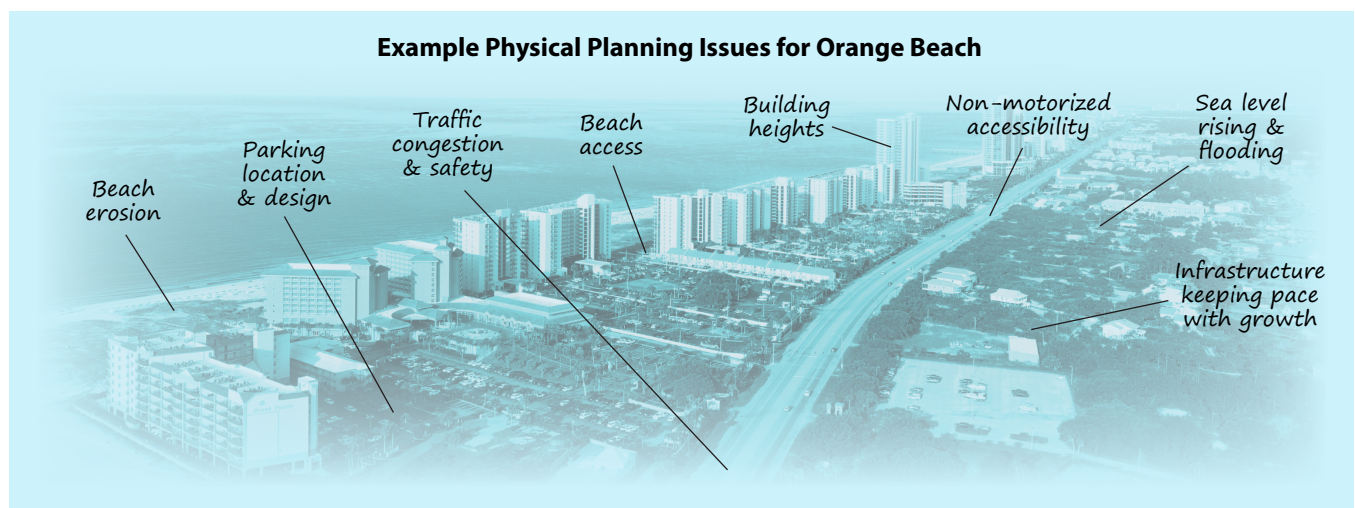
Example Coastal Communities

Communities located on coasts have unique planning issues not applicable to most places. Members of this Consultant Team have worked in numerous such places, including the following (among many others):

- Daphne, Alabama
- Dauphin Island, Alabama
- Fairhope, Alabama
- Mobile, Alabama
- Bagdad, Florida
- Bonita Springs, Florida
- Fort Lauderdale, Florida
- Jensen Beach, Florida
- Jupiter, Florida
- Miami, Florida
- Pensacola, Florida
- Pompano Beach, Florida
- Riviera Beach, Florida
- Sarasota/Bradenton, Florida
- D'Iberville, Louisiana
- Gulfport, Mississippi
- Henderson Point, Mississippi
- Port Bienville, Mississippi
- Wilmington, North Carolina
- Beaufort, South Carolina
- Charleston, South Carolina
- Georgetown, South Carolina
- Hilton Head Island, South Carolina
- North Charleston, South Carolina
- Port Royal, South Carolina
- Sullivan's Island, South Carolina
- Isle of Wight County, Virginia
- Newport News, Virginia
- Norfolk, Virginia
- Portsmouth, Virginia
- Smithfield, Virginia

Every increment of new development either dilutes or reinforces community character.

Example Physical Planning Issues for Orange Beach



SCOPE OF WORK

OVERVIEW

Summary of Key Tasks

The following five steps are proposed for the “base” Scope of Work, which does not include Optional Services that might also be considered (listed at the end of this scope):

- Task 1.0: Project Kick-Off & Research
- Task 2.0: Initial Public Engagement
- Task 3.0: Charrette & Concept Plan
- Task 4.0: Draft Plan Preparation
- Task 5.0: Plan Presentations & Revisions

Each of these tasks are described in more detail below.

Responsibilities

The following Scope of Work is contingent upon the City handling all logistical facets of the project’s meetings (scheduling meetings, recruiting public participants, scheduling meeting facilities, advertising and promoting meetings, etc.). Also, the City will provide, at no cost to the Consultant Team, all digital data for GIS mapping required for the project.

DETAILED SCOPE OF WORK

Task 1.0: Project Kick-Off & Research

This initial task will serve as the research and diagnostic phase on which the balance of the work will rely. The Consultant Team will perform the following sub-tasks prior to, during, and after this first two (2) day *Trip #1* to Orange Beach:

Task 1.1: Kick-Off Meeting & Study Area Tour

This meeting with City officials will fine-tune project details and allow the Consultant Team to gain insights from the City. The Team will also be provided with any information not previously provided, to the extent that it is readily available to the City. Examples of information needed by the Team will include:

- Base map data (electronic format/GIS)
- Aerial photo maps (electronic format/GIS)
- Zoning and development regulations
- 2020 Comprehensive Plan
- Transportation data, studies and plans
- Demographic and economic data
- Information on any planned developments
- Environmental data, mapping and studies
- Other relevant plans and studies

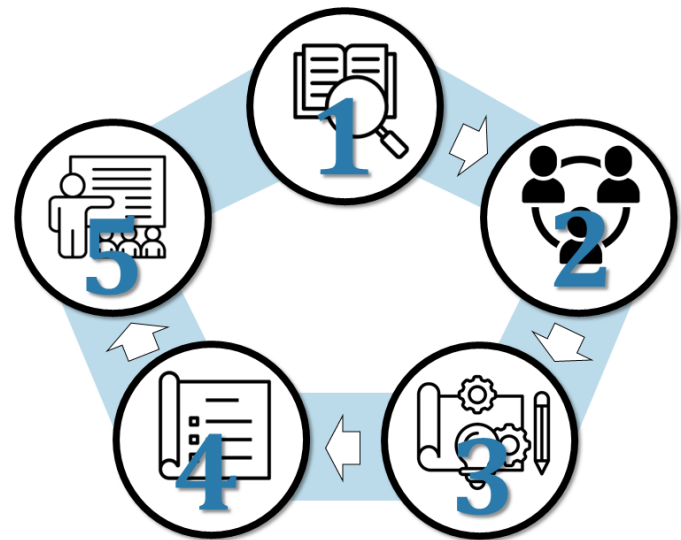
The tour will be led by City officials or other community stakeholders, with additional follow-up work by the Consultant Team as part of Task 1.2.

Task 1.2: Physical Conditions Assessment

As part of the initial fieldwork, the Consultant Team will review the study area’s general physical characteristics through field notes and photography. The Team will also create/refine a series of existing conditions maps in GIS. Based upon that field research and existing data, the Consultant Team will conduct an evaluation of Orange Beach’s existing physical conditions, with an emphasis on:

- Natural resources and resiliency threats
- Existing land uses
- Development densities and forms
- Transportation network
- Community facilities
- Infrastructure*

* See page 21 for more info on how an Infrastructure Evaluation will relate to this comprehensive plan.



Project Steering Committee

It is recommended that the client consider appointing a Project Steering Committee to guide this project. The Committee would serve multiple roles: guiding the overall tone of the project; providing direction for public input; contributing ideas toward the plan’s recommendations; reviewing drafts of the plan; serving as “cheerleaders” for the adoption of the plan; and monitoring successful implementation of the plan after this project is completed.

Task 1.3: Existing Economic & Market Conditions Assessment

To understand the community's economic and market context, the Consultant Team's economist will review a broad range of issues, including existing land use and development types, economic and development trends, building occupancy rates (estimated if data is unavailable), and existing fiscal policies and financial incentives. Research will occur by studying readily available data, making field observations, and interviewing study area representatives.

Task 1.4: Market Analysis

Building upon Task 1.3, the Consultant Team's economist will project future demand for one or more relevant market segment such as retail/dining, offices, housing, and other uses. Demand will be quantified in terms of square footage for nonresidential uses and the number of housing units for residential uses (broken down by housing type). Strategic recommendations will also be included to achieve the projected demand. The selected market sectors will be determined via discussions with the client. For the purposes of the project budget proposed on page 22, it is preliminarily assumed that market analysis will be limited to housing, but other sectors can be studied if this Consultant Team is selected.



Future demand and the fiscal implications of varied lodging and housing types should be analyzed as part of this project.

Task 1.5: Fiscal Analysis of Development Types

This task, conducted by the Team's economist, will compare the fiscal impacts of the various types of land uses in Orange Beach. In addition to considering uses such as retail/dining, offices, and lodging, various forms of housing will be considered. Our team can also examine the fiscal ramifications of growth management mechanisms such as development standards, impact fees, infrastructure requirements, and service boundary changes on the fiscal health and tax burden.

Task 1.6: Public Policy Review

The Consultant Team will review the City's 2020 Comprehensive Plan, current zoning codes and development regulations, and other relevant documents to determine their effectiveness and impacts on the community. Future opportunities to improve public policies will be identified, as well as any existing barriers to investing in Orange Beach. Policy issues to be researched include floodplain regulations, permitted land uses, bulk requirements, design standards, and access and parking regulations. This task will be particularly important later in the project when the Team proposes regulatory amendments to implement the plan, as well as for the subsequent zoning ordinance update to immediately follow the planning phase.

Task 1.7: Public Kick-Off Meeting

As part of Trip #1, this meeting will introduce the Consultant Team to attendees, provide an overview of the project, and begin to solicit input from participants on their thoughts on Orange Beach. Although the exact agenda will be determined with input from the City, this interactive evening forum might feature the following components:

- Introduction of City representatives and the Consultant Team
- Explanation of the project process and objectives
- Identification by participants of Orange Beach's challenges and opportunities
- Identification by participants of other model communities

Deliverables: PowerPoint Presentation (Task 1.7) / Existing Conditions Report (to be later integrated into the plan)

Task 2.0: Initial Public Engagement

Public engagement will occur throughout the life of this project, but Task 2.0 will feature some of the key events relatively early in the project. The following subtasks are proposed, two (2) of which will occur as part of a one (1) day Trip #2:

Task 2.1: Stakeholder Focus Group Meetings

The City will identify key stakeholders who can provide useful information and perspectives on the various issues affecting the community. Up to four (4) meetings with various stakeholder groups will be conducted by key members of the Consultant Team as part of Trip #2 to Orange Beach. Each meeting will include up to roughly ten (10) individuals having a common interest in the city. Each meeting will last approximately one (1) hour, and examples of potential stakeholder groups (to be determined by the City) include the following:

- Property owners, real estate professionals and designers (architects, engineers, landscape architects, etc.)

- Business owners/operators and tourism/economic develop. reps (Coastal Alabama Business Chamber, South Baldwin Chamber of Commerce, Gulf Shores & Orange Beach Tourism, Baldwin County Economic Development Alliance, etc.)
- Residents and institutional representatives (churches, schools, etc.)
- Public officials (City, County, regional)

Task 2.2: Open House

An approximately three (3) hour timeframe will be allotted during *Trip #2* to allow interested citizens and other stakeholders to drop in as their schedules permit so they can share their thoughts and ideas on Orange Beach's future. Multiple stations consisting of a table and mounted maps will be served by one (1) or more of the Consultants to solicit input from participants. A brief presentation by the Consultants might also be incorporated into the Open House at a specified time.

Task 2.3: Public Opinion Survey

The public opinion survey will feature a series of specific questions on key issues related to Orange Beach's future. The survey will gauge, in particular, the perceptions, opinions and preferences of community stakeholders. Example topics might include natural and cultural resources, land uses and development, transportation, parks and open space, tourism, and economic development. Before administering the survey, a draft will be reviewed by the City and revised as needed prior to it being implemented online via SurveyMonkey. The Consultant Team will develop the survey to automatically monitor and tabulate responses by using multiple choice questions, although some open-ended questions for narrative responses will also be included, but not tabulated. Once the survey is closed to the public, the Team will evaluate the results so they can be considered for the substance of the plan. The results will include infographics to graphically convey them within the main body of the plan, and the full detailed results will be part of the plan's Appendix section.

Task 2.4: Planning Principles

Based upon a combination of planning "best practices" and the public input obtained up to this point in the project, the Consultant Team will draft a set of Planning Principles to guide the subsequent planning effort. The draft will be reviewed by the City and edited as needed by the Consultant Team. Public input on the principles will also be solicited in Task 3.0 in case any additional revisions are warranted.

Deliverables: PowerPoint Presentation (Task 1.7) / Existing Conditions Report (to be later integrated into the plan)

Task 3.0: Charrette & Concept Plan

A "charrette" is an intensive process in which numerous people work together over a limited period of time to develop creative ideas for solving problems. The charrette process has deep roots in the planning and design professions. Although the proposed methodology has been designed to encourage strong public input throughout this project, Task 3.0 offers the single greatest opportunity for meaningful "hands-on" involvement of public officials, key stakeholders, and citizens in general. The goal of the charrette process is to provide a forum for the public and to achieve a consensus. The most tangible outcome of the charrette will be the creation of a Concept Plan for Orange Beach. This five (5) day task comprising the Team's *Trip #3* will require strong teamwork between the Consultant Team and the City, as the City is expected to recruit and schedule all public participants. Not all members of the Consultant Team will need to be in Orange Beach for the full five (5) days of the charrette, although TWC and Orion will be. The specific components of the charrette can be fine-tuned later based upon the City's feedback, but the following sub-tasks should be considered:

Task 3.1: Follow-Up Field Work (Day 1: morning & afternoon)

This task will give Consultant Team members another opportunity prior to the evening Public Workshop to build on previous impressions of the community gained during Tasks 1.0 and 2.0. In particular, examples of land uses, development and transportation features that "work" and "don't work" will be identified. Also, any field information not previously obtained, but since recognized as necessary, can be gathered as part of this task.

Task 3.2: Public Workshop (Day 1: evening)

Prior to Task 3.0, the City will promote the Public Workshop. Participants should be key stakeholders representing a range of interests in Orange Beach, as well as the general public. If the City decides to appoint a project Steering Committee, those members should be well-represented at the Workshop. The Consultant Team, City representatives, and Workshop participants will gather at the charrette facility (to be determined) and achieve the following steps over a roughly two (2) hour period:

Workshop Orientation - the Consultant Team will present the following items:

- Workshop Purpose & Overview
- Results of the Public Input to Date
- Preliminary Findings
- Workshop "Ground Rules"

Planning Session

The participants will split up into multiple Citizen Teams. Each Citizen Team will locate at a table, and each table will have an aerial map of the community for informational purposes, a large base map for drawing, and colored markers. The Consultant Team will then guide the Citizen Teams through a step-by-step process so that they can create their own concept plans. Once the Citizen Teams begin their planning, the Consultant Team members will walk around and keep them moving in a positive direction, but they will not do the planning for them. The process will encourage creativity, promote full participation by all Citizen Team members, and be based upon ambitious and positive thinking. The end product for each Citizen Team will be a colored-up base map that illustrates their planning and design concepts, as well as side notes that list some of the key ideas of their plan, particularly those topics that do not lend themselves to graphic representations on a map (economic/tourism strategies, policies, etc.).



As part of TWC's comprehensive planning project for Midway, Georgia, citizens were "deputized" to be planners for the evening so they could help craft the plan's key concepts as part of the charrette workshop.

Plan Presentations & Wrap-Up

Following the completion of the Planning Session, the Citizen Teams will reassemble into a single group and one or more members of each team will briefly present their plans utilizing their illustrated maps and notes. After each presentation, there will be a brief amount of time for questions and comments. Following the Citizen Team presentations, the Consultant Team will conclude the evening by identifying common elements between the various plans, and suggest how their ideas might be combined to form the basis for the Concept Plan as a prelude to the ultimate Comprehensive Plan.

Task 3.3: Concept Plan Preparation (Day 2 through Day 5)

Based upon the Task 1.0 background work, the Task 2.0 public engagement, and the results of the Day 1 Public Workshop for this task, the Consultant Team will develop the Concept Plan. The plan will borrow the most viable ideas from the Public Workshop plans, and it will be expanded and refined with additional ideas based upon the Consultant Team's extensive experience with comprehensive planning. The Concept Plan will be prepared as part of a PowerPoint presentation, and it will address key considerations for Orange Beach's future, such as:

- Natural and cultural resources
- Land uses and resiliency
- Development densities and form
- Transportation network (including non-motorized)
- Public facilities and infrastructure
- Economic, tourism and public policy strategies

At around noon on Day 2 of the charrette, the Consultant Team will meet with City representatives to discuss the results of the Workshop and decide upon the key ideas to move forward with for the Concept Plan.

Task 3.4: Concept Plan Presentation (Day 5: evening)

Similar to the Task 1.7 public kick-off meeting, this meeting will be widely-publicized to encourage a strong turn-out. This evening meeting will include the following key components:

- Opening Comments & Project Process
- Concise Summary of Existing Conditions
- Explanation of the Public Input Results
- Presentation of the Concept Plan

The majority of presentation time will be dedicated to the Concept Plan, as opposed to the background information. Because of the importance of public interaction, a generous amount of time will also be provided for an open discussion.

Deliverable: Concept Plan PowerPoint and related graphics

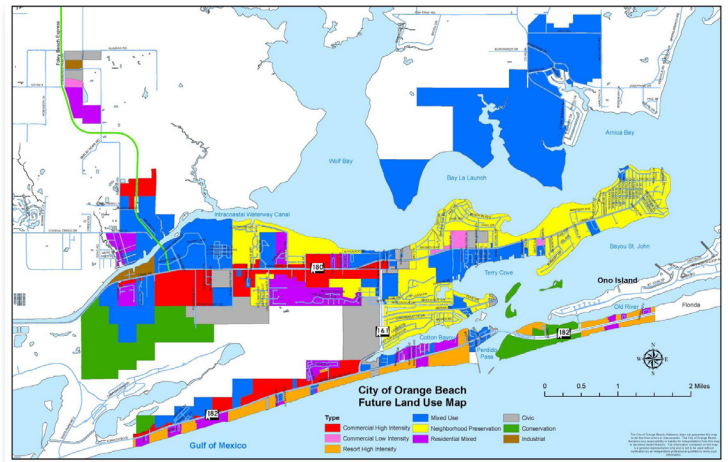
Task 4.0: Draft Plan Preparation

Based upon the background research, public input process conducted up to this point, the expertise and vast experience of the Consultant Team, and the City's response to the Concept Plan during the Task 3.0 charrette, the draft Comprehensive Plan will be prepared for Orange Beach. In addition to including the background information generated up to this point in the process, the plan document will include the primary components summarized on the following pages:

A) Place Types: Land Uses, Densities/Intensities, Form & Character

As perhaps the most critical element of the plan, it will address the following subjects via maps, text and graphics:

- *Graphically-Coded Place Types Map* and supporting text to factor in land uses, densities/intensities, form and character for each district classification to serve as the basis for future zoning
- *Form and Character* recommendations and illustrations for each place type as a segue to potential recommended code revisions located later in the plan's Implementation section
- *Urban Design* for areas such as gateways, corridors, neighborhoods, commercial centers, and other key nodes in Orange Beach



The proposed Place Types Map for Orange Beach will have similarities to the Future Land Use Map contained in the City's 2020 Community Preservation & Growth Management Plan.

B) Transportation & Mobility

Orange Beach's opportunities for walking, biking and other alternative modes of transportation will be balanced with the needs of motorized vehicles. In particular, the plan will include consideration of the following issues/tasks:

- Consultation with ALDOT, Baldwin County, the Florida-Alabama Transportation Planning Organization, the South Alabama Regional Planning Commission, the City, and any other relevant entities to determine previously-proposed transportation projects that should be incorporated into the plan
- Street layout and connectivity for both motorized and non-motorized traffic, including mapping of the functionally classified street network
- Concepts to rebalance and "right-size" streets utilizing flexibility in engineering and context-sensitive design
- Consideration of opportunities to adapt existing streets into "complete streets" for multiple modes of mobility
- Street cross-section designs for each key street type proposed
- Multi-modal transportation opportunities for bike lanes and other non-motorized travel
- Consideration of the transportation system needs during the tourist season, as well as the needs during the off-season
- Consideration of the balance between the need to move vehicular traffic, while providing safe and efficient movement of other modes of transportation.
- Consideration of the rapidly changing transportation system needs as a result of the new Intracoastal Waterway Bridge, the proposed AL 161/AL 180 bypass, and potential future city expansion north of the Intracoastal Waterway.
- Greenways, though also a form of transportation, will be addressed in section C below

C) Parks & Recreation

This topic is an existing strength for Orange Beach, as evidenced by the numerous existing resources, including: the Sportsplex, Golf Center, Waterfront Park, Kids Park, Community Center, Recreation Center, Aquatics Center, and Tennis Center. This plan section will address both existing trails and public spaces with the potential for improvements, as well as new trails and public spaces. Plazas and other more urban public spaces in commercial and mixed-use areas will be considered, as well as special event venues. If determined desirable by the City, this plan element might consider national per-capita standards for parks and recreation facilities, such as those provided by the National Park & Recreation Association (NPRA). Citizen preferences solicited through the various public input opportunities, including the online public opinion survey, will also be considered.

D) Natural & Cultural Resources

This plan element will provide recommendations for the following topics through maps, text and photographs:

- *Natural Resources* - in addition to undeveloped natural lands in general, particular attention will be given to Orange Beach's most environmentally sensitive lands, including coastlines, estuaries, wetlands, floodways, and floodplains
- *Cultural Resources* - historic structures/sites, libraries, museums, and other resources will be considered, as well as potential preservation regulations and incentives

E) Housing

Housing is a critical issue at present for Orange Beach given the City's recent institution of a nine-month moratorium on

large-scale housing developments (not including beachfront development). The anticipated roughly 7,000 new housing units over the next five years has raised serious concerns over infrastructure capacity. As noted previously, housing is preliminarily seen as at least one of the land use sectors to be addressed through a market analysis (see page 16, Task 1.4). This section of the plan will address all key facets of housing for Orange Beach, including the volume by housing types, locations, design, infrastructure, public policies, and other related issues.

F) Economics

Building on the Task 1.3: Economic & Market Conditions Assessment, this plan section will be led by the Consultant Team's economist, and it will cover:

- *Economic Development* - This task will include an evaluation of existing businesses, a determination of desirable new business types and/or areas of expansion, and steps for achieving economic development goals as part of a targeted business sector analysis and marketing strategy. Recommendations can help balance tourism and conservation by leveraging tourism and other market opportunities for small businesses that also minimize or avoid negative impacts on conservation of Orange Beach's unique natural resources.
- *Economic Diversity* - If determined to be an objective for the community, approaches to achieving a more balanced economy can be pursued so that Orange Beach can weather sector-specific downturns, particularly those related to tourism. This topic has implications for the fiscal base.

G) Community Facilities, Services & Infrastructure

As an outgrowth of the Infrastructure Evaluation, this section will consider sewer and water, power, and public facilities. It will address service areas and capacities, future demands based on anticipated growth, and general recommendations for expansions and upgrades, particularly sewer line extensions and sewage treatment facility upgrades. The Consultant Team's civil engineers (already on-call to the City) will work closely with relevant City staff and representatives of the local utilities.

H) Plan Implementation

The following implementation issues will be addressed in this final, but vital, plan element:

- *Policy Revisions* - identification of any key policy revisions necessary to implement the plan, such as zoning and development standards, as well as the potential de-annexation of specific area and policies to address infrastructure requirements to accommodate future residential growth
- *Key Capital Projects* - a summary of major transportation and public facility projects
- *Funding* - federal, state, regional and local funding sources for key recommendations of the plan
- *Implementation Matrix* - to summarize each key recommendation of the plan organized by issue category, page number references within the plan for more detail, responsible parties (City, County, private sector, etc.), and suggested sequencing within a general timeframe (short-term, mid-term, long-term)

There will also be an appendices section of the plan that includes supplemental materials, as well as a concise Executive Summary.

Deliverable: Draft Comprehensive Plan

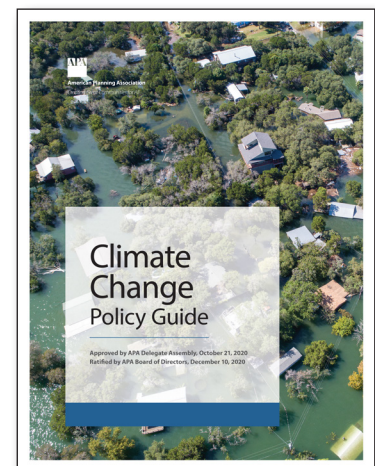
Task 5.0: Plan Presentations & Revisions

Following sufficient time for the City's review and feedback, the Consultant Team will present the Draft Comprehensive Plan to City officials and the public as part of the team's one (1) day *Trip #4* to Orange Beach. The Consultant Team will advise the City on how to achieve a strong public turnout, and the presentation will be executed in a manner that generates a high level of public interest and momentum to facilitate subsequent implementation. Based on a review of the draft plan by the City, input from the public presentation, and the City's submission of a single "red-lined" copy (serving as a composite of all comments) back to the Consultant Team for any necessary revisions, the draft plan will be revised and submitted to the City as a final document.

Deliverable: One (1) electronic copy in the document's original software, one (1) PDF, and all GIS data

"We all know that gone unchecked, we will either be catching up or we won't be able to catch up," Mayor Tony Kennon said at a recent city council meeting. "What we are trying to do is get ahead of the growth and evaluate the infrastructure."

"Orange Beach pauses large housing projects to manage rapid growth"
Yellowhammer News
Sherri Blevins - March 20, 2025



Because high winds, flooding and storm surge are a constant threat to Orange Beach, this plan will need to address resiliency for future growth.

OTHER PROJECT COMPONENTS

The full name given to this project by the City is “Visioning & Strategic Plan, Comprehensive Plan & Zoning Ordinances Update, & Infrastructure Evaluation for Future Growth.” The Scope of Work beginning on page 15 of this proposal is limited to the planning facet of the project. Below is a summary of how the planning phase will address some of the components envisioned by the City as reflected in the project title:

Visioning

Within a community planning context, “visioning” is the process in which stakeholders are actively engaged so that their perceptions, attitudes and goals can be gauged so that a collective consensus can be achieved. Consensus is not the same as unanimity, but it does mean that a substantial majority of stakeholders are generally in agreement on the community’s objectives and collective vision for the future. The visioning portion of this project, which is a critical and early piece of the work, will be achieved through *Task 1.7: Public Kick-Off Meeting* (pg. 16), all of *Task 2.0: Initial Public Engagement* (pgs. 16-17), *Task 3.2: Public Workshop* (pg. 17), and the public discussion part of *Task 3.4: Concept Plan Presentation* (pg. 18).

Strategic Plan

A strategic plan is different from a comprehensive plan. Strategic planning is a process where organizations define their vision for the future and create a plan to achieve it, including setting goals, objectives, and strategies. It is intended to be a dynamic, ongoing process that helps organizations adapt to changing environments and achieve long-term success. There are aspects of strategic planning contained in any thoughtful comprehensive plan. For example, the *Task 2.4: Planning Principles* (pg. 17) provide the strategic goals and objectives, while the “(H) Plan Implementation” section of *Task 4.0: Draft Plan Preparation* (pgs. 18-20) is somewhat equivalent to the strategies contained in a strategic plan.

Comprehensive Plan

The overall Scope of Work provided on pages 15-20 covers all aspects of the comprehensive plan part of this project.

Proposed Contracting Structure: While this Consultant Team is open to the City’s preferred contracting structure for all of these components of the work, it is preliminarily proposed that The Walker Collaborative (TWC) serve as the lead firm for the comprehensive planning component of the project via a contract with the City. In that scenario, the other three firms comprising the Team would serve as subcontractors to TWC.

Zoning Ordinances Update

As indicated previously, recommendations for updates to the City’s current zoning ordinance will be part of the “(H) Plan Implementation” section of *Task 4.0: Draft Plan Preparation* (pg. 20). Building upon that work in the comprehensive plan will be the actual drafting of the updated ordinances. Updates to the current ordinances will fall into two general categories:

1. *Revisions prompted by the new comprehensive plan*, such as the creation of revised/new zoning districts as an outgrowth of the plan’s proposed place types, as well as potential infrastructure requirements to accommodate future housing development to address the City’s current moratorium.
2. *Revisions needed regardless of the new comprehensive plan* to simply be consistent with “best practices” in planning and growth management, such as development standards to address resiliency to protect from the impacts of nature.

Proposed Contracting Structure: It is preliminarily proposed that Orion Planning + Design serve as the lead firm for this phase of the project via a contract with the City. The other three firms that comprise this Consultant Team would be subcontractors to Orion and would be used as needed.

Infrastructure Evaluation

The topic of infrastructure is a critical one right now for Orange Beach given that the new residential development moratorium has been prompted by concerns of insufficient infrastructure. A focus of this evaluation should also consider resiliency in the face of future environmental threats such as high winds, flooding, and storm surges. This component of the overall planning project should occur simultaneously with the comprehensive planning phase of the project. In fact, the results will be summarized as part of the “(G) Community Facilities, Services & Infrastructure” section of *Task 4.0: Draft Plan Preparation* (pg. 20). The full study might even become an appendix section of the comprehensive plan.

Proposed Contracting Structure: It is preliminarily proposed that AECOM serve as the lead firm for this component of the project via a contract with the City. It is anticipated that the other three firms that comprise this Consultant Team would not be needed for this component of the project.

SCHEDULE & BUDGET

PROJECT SCHEDULE: COMPREHENSIVE PLAN

Below is a proposed eight (8) month timeline for the comprehensive planning component of the overall project:

Tasks	Time Frame
Task 1.0: Project Kick-Off & Research • <i>Key Events:</i> 2-Day Trip #1 (1 Project Kick-Off Meeting & Study Area Tour / 1 Public Kick-Off Meeting) • <i>Deliverables:</i> Public Kick-Off Meeting PPT / Existing Conditions Report	Months 1-3
Task 2.0: Initial Public Engagement • <i>Key Events:</i> 1-Day Trip #2 (1 Open House / 4 Focus Group Meetings) • <i>Deliverables:</i> Public Opinion Survey / Planning Principles	Months 2-3
Task 3.0: Charrette & Concept Plan • <i>Key Events:</i> 5-Day Trip #3 (1 Public Workshop / 1 Concept Plan Presentation) • <i>Deliverables:</i> Workshop & Concept Plan presentations (PPT)	Month 4
Task 4.0: Draft Plan Preparation • <i>Key Events:</i> NA • <i>Deliverables:</i> Draft Master Plan (PDF)	Months 5-7
Task 5.0: Plan Presentations & Revisions • <i>Key Events:</i> 1-Day Trip #4 (Draft Plan Presentations) • <i>Deliverables:</i> Draft Master Plan presentation (PPT) / Final Master Plan (PDF)	Month 8

PROJECT BUDGET: COMPREHENSIVE PLAN

The proposed budget for the “base” Scope of Work described on the previous pages would include \$160,690 in professional fees and \$26,592 for expenses, for a total of \$187,282. Additional Services are priced separately below.

PROJECT BUDGET	Task 1.0 Project Kick-Off & Research (2-Day Trip)	Task 2.0 Initial Public Engagement (1-Day Trip)	Task 3.0 Charrette & Concept Plan (5-Day Trip)	Task 4.0 Draft Plan Preparation (No Trip)	Task 5.0 Plan Presentations & Revisions (1-Day Trip)	Hours	Rate/hr.	Total Costs
Orange Beach Comp. Plan								
PROFESSIONAL FEES								
The Walker Collaborative								
Walker	60	32	52	100	36	280	\$185	\$ 51,800
Orion								
Barber	32	16	48	24	16	136	\$195	\$ 26,520
Seabolt	6	2	48	16	2	74	\$195	\$ 14,430
GIS Specialist	16	0	6	6	2	30	\$125	\$ 3,750
AECOM								
Long	24	16	24	8	12	84	\$215	\$ 18,060
Dunnavant	6	2	24	12	2	46	\$185	\$ 8,510
Randall Gross / Dev. Econ.								
Gross	140	16	24	32	16	228	\$165	\$ 37,620
SUBTOTAL HOURS	284	84	226	198	86	878		
SUBTOTAL FEES	\$ 49,880	\$ 15,880	\$ 42,650	\$ 36,270	\$ 16,010			\$ 160,690
EXPENSES								
Travel (airfare, car, lodging, etc.)	\$6,328	\$4,173	\$12,538	\$0	\$3,253			\$26,292
Map printing for meetings	\$0	\$50	\$250	\$0	\$0			\$300
TOTAL PROJECT COST	\$ 56,208	\$ 20,103	\$ 55,438	\$ 36,270	\$ 19,263			\$ 187,282
Gray cells indicate trips to study area								

Additional Services

Market Analysis: \$10,000-\$15,000 per additional segment

Additional Meetings & Trips: per hourly rates & expenses

Key Plan Graphics (renderings, etc.): \$2,500 per graphic

Zoning & Infrastructure Evaluation: to be determined

An aerial photograph of a coastal city, likely Miami Beach, showing a long pier extending into the ocean, a sandy beach with palm trees, and a skyline of high-rise buildings under a cloudy sky. The image is faded to serve as a background for the text.

APPENDIX:

Completed City Forms

CONTRACTOR INFORMATION FORM

Contractor Name: The Walker Collaborative, LLC

Contact Name: Philip L. Walker, FAICP

Title: Principal

Street Address: 2408 Belmont Blvd.

City, State, Zip: Nashville, TN 37212

Phone: (615) 383-1510

Email: pwalker@walkercollaborative.com

The proposer acknowledges receipt of the following addenda covering revisions to the proposal documents, and states that the costs, if any, of such revisions have been included in the base proposal and other prices quoted herein:

Addendum No. _____	Dated: _____
Addendum No. _____	Dated: _____
Addendum No. _____	Dated: _____
Addendum No. _____	Dated: _____

Note: If no addenda have been received, write in “none.” None

I have reviewed all of the general information and specifications in the RFP, have contacted the City regarding any needed clarifications, and submit this proposal with a full understanding of the specifications.

If selected by the City as the Contractor, I agree to abide by the terms and conditions specified in this RFP. I herein affirm that I have not been in any agreement or collusion among bidders in restraint of competition to bid at a fixed price or to refrain from bidding otherwise. By signing this contract, the company represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

Company Officer Name: Philip L. Walker, FAICP

Title: Principal

Signature: *Philip Walker*

Date: April 21, 2025

Phone: (615) 383-1510



AFFIDAVIT OF CONTRACTOR OR DIRECT VENDOR

State of
County of

Note: This form is not applicable because
The Walker Collaborative has no employees.

Before me, a notary public, personally appeared _____ (print name) who, being duly sworn, says as follows:

As a condition for the award of any contract, grant, or incentive by the City of Orange Beach, Alabama, I hereby attest that in my capacity as _____ (state position) for _____ (state business entity/employer/contractor name) that said business entity/employer/contractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

I further attest that said business entity/employer/contractor is enrolled in the E-Verify program.

(Attach documentation establishing that business entity/employer/contractor is enrolled in the E-Verify Program.)

Signature of Affiant

Sworn to and subscribed before me this _____ day of _____, 20_____.

I certify that the affiant is known (or made known) to me to be the identical party he or she claims to be.

Signature and Seal of Notary Public

My Commission Expires: _____



**REGULAR CITY COUNCIL MEETING
JUNE 3, 2025**

Departments: City Clerk

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

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

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

ORDINANCE NO. 2025-xxxx

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

FINDINGS:

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

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

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

ADOPTED THIS 15th DAY OF APRIL, 2025.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2025-xxxx**
was posted on _____ in the following three
(3) public places:
Orange Beach City Hall _____
Orange Beach Post Office _____
Orange Beach Public Library _____

Renee Eberly, City Clerk



**REGULAR CITY COUNCIL MEETING
JUNE 3, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of an installation, operation, and maintenance agreement with the Alabama Department of Transportation for a new traffic control signal on State Highway 180 at Wharf Parkway East.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-03-25 25-xxx Authorize Maintenance Agreement Traffic Control Signal ALDOT SR-180
2. 2025.05.16 Maintenance Agreement ALDOT SR180 - Traffic Signal Wharf Parkway East

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
INSTALLATION, OPERATION, AND MAINTENANCE AGREEMENT WITH
THE ALABAMA DEPARTMENT OF TRANSPORTATION FOR A NEW
TRAFFIC CONTROL SIGNAL ON STATE HIGHWAY 180 AT WHARF PARKWAY EAST**

FINDINGS:

1. The purpose of these Agreements is for the City of Orange Beach to become the maintaining entity of a new traffic control signal on State Highway 180 at Wharf Parkway East.
2. The City of Orange Beach will reimburse the Alabama Department of Transportation (ALDOT) for the maintenance of the traffic control signals and provide the funding for the operation of the adaptive signal system.
3. After having reviewed said agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the Agreement for the installation, operation, and maintenance of a new traffic control signal in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Alabama Department of Transportation (ALDOT) 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 3rd DAY OF JUNE, 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 June 3, 2025.

City Clerk

Region Tracking Number: _____ Project Number: _____

Region: _____ County: _____

STATE OF ALABAMA acting by and through the
ALABAMA DEPARTMENT OF TRANSPORTATION: AGREEMENT for the
INSTALLATION and/or OPERATION and/or MAINTENANCE OF TRAFFIC CONTROL SIGNALS and/or
ROADWAY LIGHTING

This Agreement, in accordance with resolution number _____ dated (or minutes dated) _____ attached hereto and made part of this Agreement, is made and entered into by and between the Alabama Department of Transportation (herein referred to as STATE) and the _____ (herein referred to as **MAINTAINING AGENCY**) for the accomplishment of the following work as hereinafter indicated by the alphabetic letter of "X" marked in the check-boxes below, to wit:

	(A) New Installation	(B) Equipment Upgrade	(C) Complete Removal	(D) Operation	(E) Maintenance
Traffic Control Signal:	☐	☐	☐	☐	☐
Intersection Flashing Signal/Beacon:	☐	☐	☐	☐	☐
Roadway Lighting:	☐	☐	☐	☐	☐
Other: _____	☐	☐	☐	☐	☐

The accomplishment of the work indicated by the alphabetic letter of "X" marked in the check-box(es) above and hereinafter signified by the use of the corresponding alphabetic letter A, B, C, D, and/or E as applicable, will be at the following location(s): {Example: AL-3/US-31 @ Main Street [A, D, & E] denotes the installation, operation, and maintenance of the equipment installed} **NOTE** – if more space is needed, please use continuation sheets.

- For the purposes of this Agreement, "equipment and/or associated hardware" shall refer to the equipment and/or associated hardware used to install, upgrade, maintain, and/or operate traffic control signals, intersection flashing signals/beacons, roadway lighting, and/or other as specified in the chart above.
- In the event the work to be accomplished above is identified by (A) and/or (B), the ☐ STATE ☐ MAINTAINING AGENCY will furnish and the ☐ STATE ☐ MAINTAINING AGENCY will install the equipment and/or associated

hardware utilized in the accomplishment of the work. In the event the STATE contributes funds to the work and the MAINTAINING AGENCY will be credited or debited for under-runs or overruns respectively, the “**Exhibit O**” is attached to and made part of this Agreement.

3. The equipment and/or associated hardware shall be installed in accordance with the applicable portions of the:
 - A. Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), current ALDOT approved edition.
 - B. State of Alabama Project Details and Special and Standard Highway Drawings, current year version.
 - C. National Electrical Code, current edition.
 - D. Alabama Department of Transportation (ALDOT) Standard Specifications for Highway Construction, current edition and applicable special provisions.
 - E. Code of Alabama, 1975 (as Amended) with specific reference to:
 - (1) §23-1-113, Municipal Connecting Link Roads – Stipulations and Conditions [specifically sub-paragraphs (6) and (7)].
 - (2) §32-5A-32, Traffic – Control signal legend.
 - (3) §32-5A-33, Pedestrian – Control signals.
 - (4) §32-5A-34, Flashing signals.
 - (5) §32-5A-35, Lane – Direction – Control signals.
4. The STATE shall determine the quantity of the equipment and/or associated hardware to be utilized in the accomplishment of the work identified by (A) and/or (B) above. In the event the MAINTAINING AGENCY furnishes the equipment and/or associated hardware to be utilized in the accomplishment of the work identified by (A) and/or (B) above, the MAINTAINING AGENCY shall ascertain that the type and quality of the equipment and/or associated hardware is in accordance with the STATE’s Materials, Sources, and Devices with Special Acceptance Requirements (APL) as maintained by the STATE’s Bureau of Materials and Tests.
5. It is the sole responsibility of the MAINTAINING AGENCY to locate and/or relocate any and all utilities in conflict with the installation, upgrade, and/or maintenance of equipment and associated hardware prior to commencing work to install, upgrade, and/or maintain equipment and associated hardware. The MAINTAINING AGENCY will locate and/or relocate such utilities in accordance with all applicable Federal and State laws, regulations, and procedures. Associated utility costs will be at the sole expense of the MAINTAINING AGENCY. In the event utilities are damaged during the installation, upgrade, and/or maintenance of equipment and associated hardware due to failure of the MAINTAINING AGENCY to relocate and/or relocate such utilities, the MAINTAINING AGENCY shall be responsible for providing the funding to pay for any and all associated costs to repair the utilities.
6. Title to any and all equipment and/or associated hardware furnished by the STATE shall remain in the STATE and the STATE is deemed to be the sole owner of such equipment and/or hardware.
7. The equipment and/or associated hardware shall be operated and maintained at the sole expense of the MAINTAINING AGENCY. The MAINTAINING AGENCY agrees to provide electrical energy on a continuing basis as required, beginning at the time of the initial electrical service connection during the construction of the system. The MAINTAINING AGENCY agrees further to maintain the equipment and/or associated hardware in a good state of repair at all times, as required in

accordance with the applicable documents: Manual on Uniform Traffic Control Devices for Streets and Highways and the Alabama Department of Transportation Standard Specifications for Highway Construction and applicable special provisions. Any traffic control signal equipment and/or associated hardware must also be maintained in accordance with any traffic signal operating plan of the STATE which is in effect at the applicable time of the maintenance. If a malfunction of the equipment and/or associated hardware should ever occur, the MAINTAINING AGENCY shall make or cause to be made any repairs immediately. If a malfunction presents a potential hazard to the motoring public and the MAINTAINING AGENCY is unable to repair the equipment and/or associated hardware in a timely manner as determined by the STATE, the MAINTAINING AGENCY agrees that the STATE reserves the right to and may repair the equipment and/or associated hardware, and invoice the MAINTAINING AGENCY for all costs incurred. The MAINTAINING AGENCY agrees to pay the STATE all such costs incurred by the STATE promptly upon receipt of the invoice from the STATE.

- 7a. In instances where ALDOT maintains a fiber-optic trunk line that is used in conjunction with a closed-loop signal system, the MAINTAINING AGENCY shall maintain the fiber-optic cable from the splice point in the trunk line out to the traffic control equipment.
- 8a. Installation requests made by the MAINTAINING AGENCY and identified on page one as “(A) New Installation” with “Traffic Control Signal” marked must follow the Traffic Signal Warrant and Justification procedure as identified in the Alabama Department of Transportation Traffic Signal Design Guide and Timing Manual, latest edition. For any warrant study/analysis which does not satisfy a traffic signal warrant or warrants, the MAINTAINING AGENCY agrees to accept any and all responsibility for any damage or injury that may be caused by or related to the installation, location, operation, sequencing, and/or maintenance of the equipment and/or associated hardware and shall defend, indemnify, and hold harmless the State of Alabama, the Alabama Department of Transportation, and its agents, servants, employees, in their official or individual capacities and/or facilities from and against all claims, damages, losses and expenses, including but not limited to attorney’s fees, arising out of or resulting from the installation, operation, and maintenance of the equipment and/or associated hardware, or any claim, damage, loss, or expense to the person or property caused. A copy of the warrant study/analysis shall be attached to and made part of this Agreement.
- 8b. Check one:

The ☐ CITY (Incorporated Municipality)

Subject to the limitations on damages applicable to municipal corporations under Alabama Code § 11-47-190(1975), the CITY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against (1) claims, damages, losses, and expenses, including but not limited to attorney’s fees arising out of, connected with, resulting from, or related to the work performed by the CITY, or its officers, employees, contracts, agents or assigns (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the CITY pursuant to the terms of this Agreement, or (3) any damage, loss, expense, bodily injury, or death, or injury or destruction or tangible property (other than the work itself), including loss of use therefrom, and including but not limited

to attorney's fees, caused by the willful, negligent, careless, or unskillful acts of the CITY, its agents, servants, representatives, or employees, or the misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation, or reimbursement by the CITY, its agents, servants, representatives, or employees, or anyone for whose acts the CITY may be liable.

The ☐ COUNTY (County Government or Agency)

The COUNTY shall be responsible at all times for all of the work performed under this agreement and, as provided in Alabama Code § 11-93-2(1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees.

For all claims not subject to Alabama Code § 11-93-2(1975), the COUNTY shall indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, its officers, officials, agents, servants, and employees from and against any and all damages, claims, loss, liabilities, attorney's fees or expense whatsoever, or any amount paid in compromise thereof arising out of, connected with, or related to (1) work performed under this Agreement, (2) the provision of any services or expenditure of funds required, authorized, or undertaken by the COUNTY pursuant to the terms of this Agreement, or (3) misuse, misappropriation, misapplication, or misexpenditure of any source of funding, compensation or reimbursement by the COUNTY, its officers, officials, agents, servants, and employees.

The term "hold harmless" includes the obligation of the MAINTAINING AGENCY to pay damages on behalf of the State of Alabama, the Alabama Department of Transportation, and its agents, servants, and/or employees.

9. Complete removal of the equipment and/or associated hardware, hereinabove identified by (C), will be at the sole expense of the ☐ STATE ☐ MAINTAINING AGENCY.
10. The STATE reserves the right to demand the removal of the equipment and/or associated hardware should the STATE determine that the signal is no longer required or deem its condition or operation hazardous. Further, the STATE shall have the right to remove the equipment and/or associated hardware should the MAINTAINING AGENCY fail to do so upon demand by the STATE. The MAINTAINING AGENCY agrees to reimburse the STATE for its costs associated with the removal. Any equipment and/or associated hardware which is deemed by the STATE to be non-uniform or obsolete will be removed and disposed of by the MAINTAINING AGENCY. None of the non-uniform or obsolete equipment and/or associated hardware which has been removed shall be reused on the STATE highway system.
11. If future traffic conditions require changes and/or adjustments to said equipment and/or associated hardware (other than ordinary timing), the MAINTAINING AGENCY shall obtain the approval of the STATE before such changes are implemented and the STATE shall make a determination on whether a new Agreement is required to be submitted for the UPGRADING, OPERATION, and MAINTENANCE of the new equipment and/or associated hardware. All such changes shall be at the sole cost and expense of the MAINTAINING AGENCY.

12. At such time as a warrant study is conducted on an existing signalized intersection and the results differ from the previous warrant study conducted at that signalized intersection, a new Agreement for Installation and/or Operation and/or Maintenance of Traffic Control Signals and/or Roadway Lighting shall be executed with the MAINTAINING AGENCY.

13. In the event Federal funds are utilized in the accomplishment of the work hereinbefore described, "**Exhibit M**" is attached to and made a part of this Agreement.

14. FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the terms and commitments contained herein shall not be construed as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this Agreement shall contravene any statute or Constitutional Provision or Amendment, then the conflicting provision in this Agreement shall be deemed null and void.

For any and all disputes arising under the terms of this Agreement, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation by and through the Attorney General's Office of Administrative Hearings or where appropriate, private mediators.

15. The type and number of signal & pedestrian heads per intersection or roadway lighting hardware are as follows: {Example: 5 – 3 sec, 12", red ball, yellow/green left arrow. OPTION: If plans are available to convey information below, just enter "**SEE ATTACHED PLANS**".} **NOTE** – If more space is needed, please use continuation sheets.

TYPE OF SIGNAL		CONTROLLER	
☐ Traffic Control	☐ Pedestrian Control	Make: Econolite	Model #: Cobalt
☐ Flashing	☐ Lane Control	☐ Fixed Time	☐ Two Phase
☐ School Flasher	☐ Railroad Crossing	☐ Semi Actuated	☐ Four Phase
☐ Other: _____		☐ Full Actuated	☐ Eight Phase
_____		☐ Other: _____	
_____		SYSTEM ☐ YES ☐ NO	

16. In the event the work to be accomplished is identified by (A), (B), and/or (C) and [1] in part or wholly constitutes an interconnected, coordinated, fixed time relationship, signal control operation between two or more intersections (herein referred to as a SYSTEM and hereinabove indicated by the SYSTEM check-box for YES marked in the controller box above), [2] is located within the limits of a SYSTEM, or [3] is within close proximity as to adjoin a SYSTEM, the ☐ STATE ☐ MAINTAINING AGENCY shall substantiate the work identified by (A), (B), and/or (C) to be SYSTEM compatible.
17. By entering into this agreement, the MAINTAINING AGENCY is not an agent of the State, its officers, employees, agents or assigns. The MAINTAINING AGENCY is an independent entity from the State and nothing in this agreement creates an agency relationship between the parties.
18. By signing this contract, the contracting parties affirm, for the duration of this agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this agreement and shall be responsible for all damages resulting there from.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK. SIGNATURE PAGE TO FOLLOW.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by those officers, officials, and persons thereunto duly authorized, and the Agreement is deemed to be dated and to be effective on the date stated hereinafter as the date of the approval of the Region Engineer.

(Seal of MAINTAINING AGENCY)

Legal Name of MAINTAINING AGENCY

Attest: _____
(Seal or notary signature)

By: _____
Authorized Signature for MAINTAINING AGENCY

Agreement Recommended for approval:

By: _____
Area Traffic Engineer Signature

STATE OF ALABAMA acting by and through the ALABAMA DEPARTMENT OF TRANSPORTATION

The within and foregoing Agreement is hereby approved on this _____ day
of _____, 20_____.

APPROVED:

RECORDED:

By: _____
Region Engineer Signature

By: _____
State Traffic Engineer Signature

Date: _____
(Added to Archive)



**REGULAR CITY COUNCIL MEETING
JUNE 3, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise for CrozzzzCabz, Inc., to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-03-25 25-xxx Authorize Franchise Taxi CrozzzzCabz
2. 2025.05.12 Franchise Renewal - Taxi - CrozzzzCabz_public

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE FOR
CROZZZZCABZ, INC.
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

FINDINGS:

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

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

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

ADOPTED THIS 3rd DAY OF JUNE, 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 June 3, 2025.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
CROZZZZCABZ, INC.
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

This Franchise Agreement is made and entered into by and between the City of Orange Beach, Alabama (hereinafter “City”) and **CROZZZZCABZ, INC.** (hereinafter “Franchisee”).

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

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

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

SECTION 1 - Definitions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Classified as a limousine as herein defined.

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

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

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

SECTION 2 - Grant of Franchise

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

SECTION 3 - Term of Franchise

Unless sooner terminated, suspended, or revoked, the term of this Franchise shall begin upon the day of execution and expire on December 31, 2026.

SECTION 4 - Fares and Receipts

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

SECTION 5 - Termination or Suspension of Franchise Rights

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

SECTION 6 - Compliance with All Applicable Laws and Regulations

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

SECTION 7 - General Provisions

- (a) The rights of Franchisee hereunder may not be assigned or transferred in whole or in part.
- (b) The rights of Franchisee hereunder are non-exclusive, and the City fully retains the right to grant additional franchises for the same or similar activities.
- (c) Nothing in this Franchise is to be construed as a limitation on the City's authority to further regulate the business or operation of taxicabs or other incidences of Franchisee's business or operations by municipal ordinance or on the City's plenary authority to regulate and control the use of its streets, alleys, and public ways.
- (d) The grant and continuance of this Franchise is expressly conditioned on payment of the appropriate franchise fees in the amount of 2% of gross receipts on the 15th day of the month following the end of each quarter during the term of this Franchise, on the payment of all expenses of publication of this Franchise and on the payment to the City of the expense of preparation of this Franchise upon its execution in the amount of \$250.00. A 25% penalty will be assessed if payment is not received within ten (10) days of the due date. Failure to make any such payment when due shall automatically render this Franchise void.
- (e) Franchisee shall indemnify the City and its officers, agents and employees from any actions or damages of any character to any person, including personal injuries resulting in death or property damage by the conduct of Franchisee's business. Franchisee shall pay any judgment, with costs, obtained against the City, its officers, agents, or employees arising out of any such injury or damage, including costs and expenses of defense.
- (f) In the event the City finds it necessary to employ legal counsel in connection with the enforcement of this Franchise Agreement or the defense of actions taken with regard to the termination of this Franchise Agreement, Franchisee shall reimburse the City for all expenses incurred, including reasonable attorneys' fees.

Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

CROZZZZCABZ, INC.
Franchisee

By: _____

Its: _____

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

RECITALS:

1. The City of Orange Beach, Alabama ("City") by action of its City Council on December 13, 2023, adopted Resolution No. 25-xxx ("Resolution") approving a non-exclusive franchise for the use of the public streets to provide taxicab services under the terms and conditions set out in the Franchise Agreement for CrozzzzzCabz, Inc. ("Provider").
2. The Resolution requires the Provider to accept the terms of the Resolution in a form and substance acceptable to the City.

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

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

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

Dated: _____

CROZZZZCABZ, INC.

By: _____

Its: _____



36947

#1386

\$250.00

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

☐ NEW
☒ RENEWAL

Legal Name of Business

Applicant's Name

Mailing Address

Physical Address of Terminal (Office)

Physical Address Vehicle Storage

Telephone

E-Mail

Type of Franchise Requested

Number of Vehicles Operating

Owner/Officers

Address

DOB

Drivers

Address

DOB

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

Completed app 3/8/25
DATE PAID 3/20/25

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

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

DRIVER LICENSE
ALABAMA

NO. 4693922 CLASS DM
D.O.B. 03-04-1963 EXP 10-01-2025
ROBERT DAVID
GROSBY
841 E 23RD AVE
GULF SHORES AL 36542-3127
ENDORSEMENTS REST
ISS 06-29-2021 SEX M HT 5'09" EYES BLU
WT 180 HAIR BRO

Secretary of Law Enforcement
Robert D. Crosby



TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

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

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

1. Is the applicant related to you by blood or marriage? ☐ YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 20 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Friend
4. How would you rate the applicant in the following areas? Place a check mark where appropriate.
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
☐ YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☐ YES ☒ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

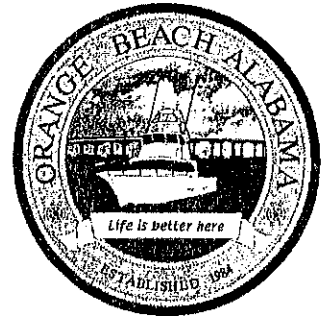
Print Name of Character Reference Jonathan D. Waite
Address of Character Reference 100 McKeeough Ave Apt 1702
(city) Sarasota (state) FL (zip) 36571
Cell phone 941 225 5303 Home phone _____ Business Phone _____

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

Sworn before me this 25 day of March, 2025

Notary Public Signature [Signature]

DOROTHY VALERIE DRYJA
Notary Public
Alabama State at Large



TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

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

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

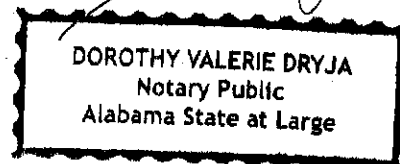
1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 20 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Friend
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Melissa Weidinger
Address of Character Reference 601 E 23rd Ave
(city) Gulf Shores (state) AL (zip) 36542
Cell phone 251-269-0100 Home phone _____ Business Phone _____

Dated: 3/25/25 Signature of Character Reference: Melissa Weidinger

Sworn before me this 25 day of March, 2025

Notary Public Signature Dorothy Dryja





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/08/2025

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

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

PRODUCER Thomas, Harrison & Assocs Ins. Agcy Inc PO BOX 507, MONTROSE, AL 36559	CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing	
	PHONE (A/C, No, Ext): 1-800-444-4487	FAX (A/C, No):
INSURED CROZZZZ CABZ, INC. 841 E 23rd Ave Gulf Shores, AL 36542	E-MAIL ADDRESS: progressivecommercial@email.progressive.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Progressive Specialty Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		
NAIC # 32786		

COVERAGES

CERTIFICATE NUMBER: 558849646466513503D050825T193914

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	N	N	989014708	11/04/2024	11/04/2025	COMBINED SINGLE LIMIT (Ea accident) \$100,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	See ACORD 101 for additional coverage details. UNINSURED MOTORIST	N	N	989014708	11/04/2024	11/04/2025	\$ 100,000

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

CERTIFICATE HOLDER

CANCELLATION

City of Orange Beach City of Orange Beach PO Box 458 Orange Beach, AL 36561	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULEPage 1 of 1

AGENCY Thomas, Harrison & Assocs Ins. Agy Inc		NAMED INSURED CROZZZZ CABZ, INC. 841 E 23rd Ave Gulf Shores, AL 36542
POLICY NUMBER 989014708		
CARRIER Progressive Specialty Insurance Company	NAIC CODE 32786	EFFECTIVE DATE: 11/04/2024

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Description of Location/Vehicles/Special Items**Scheduled autos only**

2015 FORD ECONOLINE 1FDEE3FL8FDA07379



**REGULAR CITY COUNCIL MEETING
JUNE 3, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing a franchise renewal for "A" Ms. Mary Taxi Service LLC, dba A-1 Ms. Mary Taxi Service) to operate a taxi service within the city limits and police jurisdiction of the City of Orange Beach.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-03-25 25-xxx Authorize Franchise Taxi A-1 Ms Mary
2. 2025.05.12 Franchise Renewal - Taxi - A-1 Ms Mary Taxi Service_public

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING A FRANCHISE RENEWAL FOR
“A” MS. MARY TAXI SERVICE LLC (DBA A-1 MS. MARY TAXI SERVICE)
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

FINDINGS:

1. “A” Ms. Mary Taxi Service LLC, doing business as A-1 Ms. Mary Taxi Service, has made application for a non-exclusive franchise for the use of city streets to operate a taxi service within the city limits and police jurisdiction.
2. The City of Orange Beach is willing to grant a non-exclusive franchise on the terms and conditions set out in the City’s taxi ordinance.

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the attached franchise agreement by and between the City of Orange Beach and “A” Ms. Mary Taxi Service LLC, dba A-1 Ms. Mary Taxi Service, subject to final review by the City Attorney; and
2. “A” Ms. Mary Taxi Service LLC, dba A-1 Ms. Mary Taxi Service, within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

ADOPTED THIS 3rd DAY OF JUNE, 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 June 3, 2025.

City Clerk

**FRANCHISE AGREEMENT AUTHORIZING
“A” MS. MARY TAXI SERVICE LLC (DBA A-1 MS. MARY TAXI SERVICE)
TO OPERATE A TAXI SERVICE WITHIN THE CITY LIMITS AND
POLICE JURISDICTION OF THE CITY OF ORANGE BEACH**

This Franchise Agreement is made and entered into by and between the City of Orange Beach, Alabama (hereinafter “City”) and “A” MS. MARY TAXI SERVICE LLC, dba A-1 MS. MARY TAXI SERVICE (hereinafter “Franchisee”).

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

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

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

SECTION 1 - Definitions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Classified as a limousine as herein defined.

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

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

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

SECTION 2 - Grant of Franchise

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

SECTION 3 - Term of Franchise

This franchise shall become effective upon its adoption by the City Council and when Franchisee files its acceptance, attached hereto as Exhibit A, and furnishes proof that it has complied with all of the terms of this Franchise. This Franchise shall expire, unless sooner terminated or extended in writing after the approval of the City, on December 31, 2026.

SECTION 4 - Fares and Receipts

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

SECTION 5 - Termination or Suspension of Franchise Rights

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

SECTION 6 - Compliance with All Applicable Laws and Regulations

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

SECTION 7 - General Provisions

- (a) The rights of Franchisee hereunder may not be assigned or transferred in whole or in part.
- (b) The rights of Franchisee hereunder are non-exclusive, and the City fully retains the right to grant additional franchises for the same or similar activities.
- (c) Nothing in this Franchise is to be construed as a limitation on the City's authority to further regulate the business or operation of taxicabs or other incidences of Franchisee's business or operations by municipal ordinance or on the City's plenary authority to regulate and control the use of its streets, alleys, and public ways.
- (d) The grant and continuance of this Franchise is expressly conditioned on payment of the appropriate franchise fees in the amount of 2% of gross receipts on the 15th day of the month following the end of each quarter during the term of this Franchise, on the payment of all expenses of publication of this Franchise and on the payment to the City of the expense of preparation of this Franchise upon its execution in the amount of \$250.00. A 25% penalty will be assessed if payment is not received within ten (10) days of the due date. Failure to make any such payment when due shall automatically render this Franchise void.
- (e) Franchisee shall indemnify the City and its officers, agents and employees from any actions or damages of any character to any person, including personal injuries resulting in death or property damage by the conduct of Franchisee's business. Franchisee shall pay any judgment, with costs, obtained against the City, its officers, agents, or employees arising out of any such injury or damage, including costs and expenses of defense.
- (f) In the event the City finds it necessary to employ legal counsel in connection with the enforcement of this Franchise Agreement or the defense of actions taken with regard to the termination of this Franchise Agreement, Franchisee shall reimburse the City for all expenses incurred, including reasonable attorneys' fees.

Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

"A" MS. MARY TAXI SERVICE LLC
dba A-1 MS. MARY TAXI SERVICE
Franchisee

By: _____

Its: _____

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

RECITALS:

1. The City of Orange Beach, Alabama ("City") by action of its City Council on October 17, 2023, adopted Resolution No. 25-xxx ("Resolution") approving a non-exclusive franchise for the use of the public streets to provide taxicab services under the terms and conditions set out in the Franchise Agreement for "A" Ms. Mary Taxi Service LLC, dba A-1 Ms. Mary Taxi Service ("Provider").
2. The Resolution requires the Provider to accept the terms of the Resolution in a form and substance acceptable to the City.

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

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

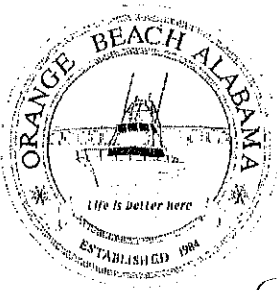
Failure to perform all such actions within a timely manner shall be deemed to be a rejection and repudiation of the Franchise Agreement.

Dated: _____

"A" MS. MARY TAXI SERVICE LLC
dba A-1 MS. MARY TAXI SERVICE

By: _____

Its: _____



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

11055

☐ NEW

☒ RENEWAL

Legal Name of Business

(DBA) A-1 MS. MARY TONI Service

Applicant's Name

A MS. MARY TONI Service, LLC

Mailing Address

2508 Hendrix Dr. Box P1 Gulf Shores AL 36542

Physical Address of Terminal (Office)

Same as above

Physical Address Vehicle Storage

Same as above

Telephone

2519819300

E-Mail

marytoni@comcast.com

Type of Franchise Requested

Taxi

Number of Vehicles Operating

2

Owner/Officers

Address

DOB

Terri Dixon

Same

12/7/62

Drivers

Address

DOB

Terri Dixon

Same

12/7/62

Andrew Leland

Same

4/23/80

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

Completed full app. 5/8/25

DATE PAID 1-31-25

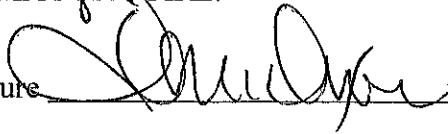
1. Attach copy of driver's license for ALL owners, officers and drivers.
 2. Attach at least two (2) completed Applicant Reference Forms, for applicant and each owner/officer.
 3. Attach a copy of proof of insurance showing City of Orange Beach as additional insured.
 4. Attach a financial statement showing in detail applicant's current financial condition.
- Alabama Public Service Commission Permit No. _____ (For transport of passengers outside the

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

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

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

Applicant Signature



Date

1-31-25

DRIVER LICENSE

ALABAMA

NO. 7994932 CLASS DV
DOB 12-07-1962 EXP 04-27-2027

TERRELL LYNN
DIXON

2508 HENRIETTA FULFORD PL
GULF SHORES AL 36542-4086

ENDORSEMENTS REST
ISS 04-28-2023 SEX F 5-05 EYES GRN
HAIR BRN

Terrell Dixon

Secretary Hal Taylor
Secretary of Law Enforcement



ARKANSAS

DRIVER'S LICENSE

NOT FOR
FEDERAL ID

CLASS D

DLN 933588232 EXP 04/23/1984



JENKINS
ANDREA MARIE

1309 PEYTON AVE
ASHDOWN AR 71822-8350

ISS 02/05/2019 EXP 04/23/2027

SEX F HGT 5-02 EYES HAZ

END NONE

RESTR B

DD 132361932E 4107

Handwritten signature



TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

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

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

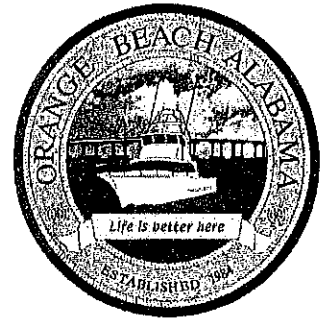
1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 19 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: I'm her customer
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Charlene Mink
Address of Character Reference 913 East Canal Rd.
(city) Gulf Shores (state) AL (zip) 36542
Cell phone 251-461-8966 Home phone _____ Business Phone _____

Dated: 1/31/25 Signature of Character Reference: Charlene Mink

Sworn before me this 31 day of Jan, 2025

Notary Public Signature Amber Caldwell



TAXI AND/OR LIMOUSINE SERVICE APPLICANT REFERENCE FORM

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

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

1. Is the applicant related to you by blood or marriage? YES ☒ NO
If yes, stop here and return form to applicant.
2. I have known the applicant for 2 1/2 years. Must exceed one (1) year.
3. Describe your relationship with the applicant: Teller
4. How would you rate the applicant in the following areas? Place a check mark where appropriate:
Character ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Honesty ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
Reliability ☒ very high ☐ high ☐ average ☐ below average ☐ not acceptable
5. To the best of your knowledge, does the applicant use intoxicating beverages or drugs?
YES ☒ NO IF YES, please describe the extent of use: _____
6. Would you recommend that the City of Orange Beach, AL grant the applicant a franchise/license? ☒ YES ☐ NO
7. Please provide any further comment that you feel is relevant on the back of this form.

Print Name of Character Reference Bethany McLauroc
Address of Character Reference 24254 Canal Rd
(city) Orange Beach (state) AL (zip) 36561
Cell phone 251-210-3553 Home phone _____ Business Phone _____

Dated: 11/31/25 Signature of Character Reference: Bethany McLauroc
Sworn before me this 31 day of Jan, 2025
Notary Public Signature Ander Caldwell



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2024

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

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

PRODUCER Randy Jones & Associates, Inc. 8600 Highway 431 PO Box 1576 Albertville AL 35950	CONTACT NAME: Nichole Moon PHONE (A/C, No, Ext): (256) 878-3271 FAX (A/C, No): (256) 878-1909 E-MAIL ADDRESS: nichole-moon@leavitt.com
INSURED TERRELL DIXON, DBA: A-1 Ms Mary TAXI SERVICE 2508 Henrietta Fulford Pl Gulf Shores AL 36542	INSURER(S) AFFORDING COVERAGE INSURER A: Progressive Specialty Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 24/25 Auto

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:	X					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS			00733759	5/22/2024	5/22/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured/Underinsured CSL \$ 100,000
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

tcunningham@orangebeachal.gov City of Orange Beach 4099 Orange Beach Blvd Orange Beach, AL 36561	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jon Pair/NIMOON <i>Jon Pair</i>
---	--

© 1988-2014 ACORD CORPORATION. All rights reserved.



**REGULAR CITY COUNCIL MEETING
JUNE 3, 2025**

Departments: City Clerk

Description of Topic: Resolution authorizing execution of Change Order No. 1 with Arrington Curb & Excavation, Inc., to add additional milling and paving to 2025 Roadway Resurfacing in an amount not to exceed \$32,800.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 06-03-25 25-xxx Authorize Change Order Roadway Resurfacing FY2025
2. 2025-0314 2025 Roadway Resurfacing Project - Change Order 1

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF
CHANGE ORDER NO. 1 WITH
ARRINGTON CURB & EXCAVATION, INC.
TO ADD ADDITIONAL MILLING AND PAVING TO 2025 ROADWAY RESURFACING
IN AN AMOUNT NOT TO EXCEED \$32,800**

FINDINGS:

1. The Orange Beach City Council awarded the competitive bid for 2025 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in the amount of \$430,395 per Resolution No. 25-067 on March 18, 2025.
2. The Public Works Director has recommended Change Order No. 1 (attached Exhibit A) to add additional milling and paving on various streets in an amount not to exceed \$32,800 bringing the total contract sum to \$463,195.
3. The City Council has determined that the change order is 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 to execute the change order now before the Council with Arrington Curb & Excavation, Inc., for 2025 Roadway Resurfacing with an increase in the monetary amount for the City of Orange Beach by an amount not to exceed \$32,800.00 for the reasons so stated by and as an act for and on behalf of the City of Orange Beach;
2. That the Public Works Director shall implement this change order and properly document the same pursuant to all applicable contract documents; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 3rd DAY OF JUNE, 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 June 3, 2025.

City Clerk

