



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

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

REGULAR CITY COUNCIL MEETING AGENDA

- I. Call to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Roll Call**
- V. Consideration of Agenda**
- VI. Consideration of Previous Minutes**
 - 1. Regular Council Meeting 06/17/2025
 - 2. Committee of the Whole 06/17/2025
- VII. Reports of Officers/Committees**
- VIII. Auditing of Accounts**
 - 1. Vendor Checks
- IX. Presentation(s)**
- X. Recognitions**
- XI. Unfinished Business**
 - Miscellaneous**
 - Resolutions**
 - Ordinances**
 - 1. Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0607-PUDA-25, Oasis at Orange Beach (formerly Phoenix West II) PUD Modification, Signage Amendment.
- XII. New Business**

Miscellaneous

Resolutions

1. Resolution approving a temporary permit for a sales trailer located at the Margaritaville resort development site.
2. Resolution authorizing the execution of a use agreement with the Coastal Alabama Business Chamber for the 52nd Annual National Shrimp Festival.
3. Resolution authorizing the execution of a service agreement with Offset Consulting LLC for the Police Department instructor training.
4. Resolution accepting the donation of Forensic Equipment for the Police Department from Forensic Pieces, Inc.
5. Resolution authorizing the execution of a memo of understanding funding agreement with Firehouse Subs Public Safety Foundation, Inc., for the Fire Department.
6. Resolution awarding the bid for a Towfish and Sector Scanning Sonar System to Scuba.com, Inc., in the amount of \$34,046.

Public Hearings

1. Public hearing for consideration of Conditional Use Approval for Case No. 0603-CU-25, Keel RV Storage Third Addition.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0603-CU-25, Keel RV Storage Third Addition.

XIII. Public Comments

XIV. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JUNE 17, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 5:02 P.M.
- II. INVOCATION** Associate Pastor Jimmy Brown, Oasis Church at the Wharf
- III. PLEDGE OF ALLEGIANCE** Orange Beach Shooting Team
- IV. ROLL CALL**

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

Absent: None

V. CONSIDERATION OF AGENDA

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

Regular Council Meeting 05/20/2025
Committee of the Whole 05/20/2025

The reading was waived and minutes were approved as written.

VI. REPORTS OF OFFICERS/COMMITTEES

1. City Administrator – Ford Handley

Mr. Handley recognized the passing of Dewayne Stephens, a city employee who lost his life over the weekend. Mr. Handley stated that an account has been opened at Bryant Bank for donations to support Mr. Stephens' widow, Cynthia Longcrier-Stephens, and daughter, Ryleigh Longcrier.

2. Director, Public Works – Tim Tucker No report.
3. Director, Community Development – Adam Roberson No report.
4. Chief, Police Department – Steve Brown No report.
5. Chief, Fire Department – Jeff Smith No report.
6. City Clerk – Renee Eberly

Ms. Eberly stated that the Notice of Election for the 2025 Municipal Election has been posted.

7. Director, Finance – Ford Handley No report.
8. Parks & Recreation – Nicole Ard No report.
9. Director, Utilities – Jeff Hartley No report.
10. Director, Coastal Resources – Phillip West No report.
11. Librarian, Public Library – Meagan Bing No report.
12. Director, Municipal Court – Pam Davis No report.
13. Director, Expect Excellence – Ford Handley No report.

14. Mayor/Council

Councilmember Mitchell introduced Tim Harry, Orange Beach Shooting Team Coach. Coach Harry recognized Orange Beach Middle and High School students and team members Rivers Looney, Wyatt Godwin, Brendan Murray, Colton Greene, Brett Tindal, Will Szoke, and Madden Payne for their achievements at the state level. Coach Harry also recognized the other coaches, parents, Mayor, City Council, and city staff for their support.

Councilmember Silvers recognized the passing of Captain Ty Fleming, a former Orange Beach councilmember.

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

IX. RECOGNITIONS

1. Certificate of Recognition for the Sons and Daughters of the American Revolution, who are commemorating the 250th anniversary of the founding of the American Army and the Battle of Bunker Hill. Mayor Kennon read the recognition aloud. James Corum accepted the recognition on behalf of the organization. He presented the city with a 13-star flag, the first official flag of the United States. He also thanked Councilmembers Johnson and Blalock for attending the Sons and Daughters of the American Revolution's celebration of the 250th anniversary of the U.S. Army's founding in 1775 on Saturday, June 14, 2025.

X. UNFINISHED BUSINESS

Resolutions

1. Resolution establishing fees and operational policies for the Orange Beach Shooting Complex. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

XI. NEW BUSINESS

Miscellaneous

1. Approval of 2023 Audited Financial Statements. **Motion made (Silvers/Johnson) to approve the 2023 audited financial statements.** Vote unanimous in favor. **Motion passed.** A copy of the audit report is hereby attached to these minutes in accordance with §11-43-85, Code of Alabama.
2. Approval of a Restaurant Retail Liquor License Application by A J Enterprises, L.L.C., for Mama Lotties Pub and Grill at 25405 Perdido Beach Boulevard, Suite 25. **Motion made (Blalock/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution appointing J. Martin Pitts to the Construction Board of Adjustment and Appeals. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

2. Resolution authorizing the expenditure of funds received from opioid litigation settlements for the purchase of automated external defibrillators. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution authorizing the purchase of Automated External Defibrillators (AEDs) for the Fire Department through Sourcewell from GoRescue Brands, Inc., in the amount of \$287,604.25. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing a franchise for BCC Waste Solutions, LLC, to remove and dispose of commercial solid waste and to remove and transport construction and demolition debris. **Motion made (Boyd/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing a waiver of fees for the Coastal Art Center for the Orange Beach Shooting Team's 2025 Awards Banquet. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing the execution of an amendment to the performance contract awarded to Tennis Professional Natalie van Blerk. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing a donation to the Alabama District Attorneys Association. **Motion made (Silvers/Boyd) 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. 0607-PUDA-25, Oasis at Orange Beach (formerly Phoenix West II) PUD Modification, Signage Amendment.

Griffin Powell, City Planner, presented the request by Modern Signs, on behalf of The Oasis at Orange Beach, for approval of a minor modification to the Phoenix West II PUD (Planned Unit Development) Master Plan to allow a double-sided freestanding sign (160 square feet total, 80 feet per side) at the the main entrance of its property located at 23450 Perdido Beach Boulevard.

Councilmembers discussed lighting and sign sizing in proportion with the building.

Ricky Armstrong, Modern Signs, spoke in favor of the project.

Councilmember Boyd expressed concerns about opening the door for other nonconforming sign requests.

Councilmember Mitchell stated that she would like additional information on how many developments along Perdido Beach Boulevard would want similar signs, and how that might look.

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

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0607-PUDA-25, Oasis at Orange Beach (formerly Phoenix West II) PUD Modification, Signage Amendment. No action taken. Ordinance will move forward to a second reading.

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:40 P.M.

APPROVED this the 15th day of July, 2025.

Renee Eberly
City Clerk

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JUNE 17, 2025 – 5:40 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the July 1, 2025, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Resolution amending the Fiscal Year 2025 Budget.
2. Resolution appointing the City Clerk to prepare and file the list of qualified voters for the August 26, 2025, Municipal Election in the City of Orange Beach.
3. Resolution appointing election officers for the August 26, 2025, Municipal Election.
4. Resolution appropriating \$25,000 to the Coastal Alabama Business Chamber for the purpose of funding community programming.
5. Resolution authorizing the purchase of Vehicle Emergency Equipment for the Police Department from state bid in the amount of \$61,604.23.
6. Resolution authorizing the execution of a software service and hardware purchase agreement with Flock Group, Inc., for license plate recognition cameras for the Police Department in the amount of \$81,000.
7. Resolution authorizing the execution of a performance agreement with The Funky Lampshades for music entertainment at the "Pop-Up Park & Block Party" event.
8. Resolution authorizing the execution of a software service agreement with Governmentjobs.com, Inc., dba NeoGov, for Core HR, employee benefits, payroll, time/labor management, and employee forms.
9. Resolution authorizing the execution of a master services agreement with OpenGov, Inc., for cloud software services.
10. Set a public hearing date for consideration of Conditional Use Approval for Case No. 0603-CU-25, Keel RV Storage Third Addition. Public hearing set for July 15, 2025.

Public Comments:

1. Councilmember Boyd spoke about the unique opportunity provided to the Orange Beach Shooting Team, stated that he was proud of the team, and expressed his happiness about the City making the investment.

There being no further business, the meeting adjourned.

Time: 5:44 P.M.

APPROVED this 1st day of July, 2025.

Renee Eberly
City Clerk

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7863					
*	*****	07/10/2025 210 BALDWIN CTY EMC	Check	No	4,410.28
		Purchase Order #: 0 Voucher #: 167447 Invoice #: 25-07-10			4,410.28
		001-175-635 UTILITIES		372.55	
		001-200-635 UTILITIES		446.76	
		001-410-635 UTILITIES		1,344.00	
		403-676-635 UTILITIES		2,246.97	
Check Run 7863 Check Total					\$4,410.28
Check Run 7863 Update Only					\$0.00
Check Run 7863 Total					\$4,410.28
Check Run: 7867					
	*****	07/03/2025 3000 ANNAN, BRIAN	Check	No	50.00
		Purchase Order #: 0 Voucher #: 167677 Invoice #: 15170			50.00
		001-000-205 SALES TAX		50.00	
	*****	07/03/2025 3000 BARD, RALPH & SHIRLEY	Check	No	289.00
		Purchase Order #: 0 Voucher #: 167659 Invoice #: 8232/8231			289.00
		001-000-226 BUSINESS LICENSE		289.00	
	*****	07/03/2025 3000 BROUSSARD, RICHARD	Check	No	576.00
		Purchase Order #: 0 Voucher #: 167673 Invoice #: 19733			576.00
		001-000-207 LODGING TAX		576.00	
	*****	07/03/2025 443 DAVISON OIL COMPANY, INC	Check	No	14,057.00
		Purchase Order #: 0 Voucher #: 167678 Invoice #: CP-131676			11,810.39
		Invoice Description: FUEL			
		001-000-040 ACCOUNTS RECEIVABLE		323.70	
		001-000-040 ACCOUNTS RECEIVABLE		118.65	
		001-000-040 ACCOUNTS RECEIVABLE		746.45	
		001-030-510 GAS/OIL		137.11	
		001-100-510 GAS/OIL		3,647.33	
		001-175-510 GAS/OIL		1,559.68	
		001-200-510 GAS/OIL		1,904.06	
		001-210-510 GAS/OIL		521.73	
		001-300-510 GAS/OIL		25.67	
		001-301-510 GAS/OIL		65.69	
		001-410-510 GAS/OIL		1,061.53	
		403-676-510 GAS/OIL		630.08	
		404-677-510 GAS/OIL		1,023.79	
		430-682-510 GAS/OIL		44.92	
		Purchase Order #: 0 Voucher #: 167679 Invoice #: CP-132159			2,246.61
		Invoice Description: FUEL			
		001-000-040 ACCOUNTS RECEIVABLE		94.23	
		001-000-040 ACCOUNTS RECEIVABLE		244.91	
		001-030-510 GAS/OIL		38.90	
		001-100-510 GAS/OIL		518.13	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-175-510	GAS/OIL			219.88
	001-200-510	GAS/OIL			298.79
	001-210-510	GAS/OIL			117.66
	001-301-510	GAS/OIL			178.48
	001-410-510	GAS/OIL			133.55
	403-676-510	GAS/OIL			94.45
	404-677-510	GAS/OIL			307.63
*****	07/03/2025	3000 DO & DO FARMS LLC	Check	No	170.00
	Purchase Order #: 0	Voucher #: 167665	Invoice #: 44360		170.00
	001-000-226	BUSINESS LICENSE			170.00
*****	07/03/2025	3000 FERREE, JANE	Check	No	318.16
	Purchase Order #: 0	Voucher #: 167660	Invoice #: 37817		318.16
	001-000-226	BUSINESS LICENSE			318.16
*****	07/03/2025	3000 GOODMAN, JEFF	Check	No	161.00
	Purchase Order #: 0	Voucher #: 167661	Invoice #: 30846		161.00
	001-000-226	BUSINESS LICENSE			161.00
*****	07/03/2025	3000 HADDAD JR, GEORGE R.	Check	No	796.34
	Purchase Order #: 0	Voucher #: 167672	Invoice #: 40221		796.34
	001-000-207	LODGING TAX			796.34
*****	07/03/2025	3000 KRANTZ, MICHELE	Check	No	197.30
	Purchase Order #: 0	Voucher #: 167662	Invoice #: 41840		197.30
	001-000-226	BUSINESS LICENSE			197.30
*****	07/03/2025	3000 LOWE, STEVEN	Check	No	134.00
	Purchase Order #: 0	Voucher #: 167667	Invoice #: 30629		134.00
	001-000-226	BUSINESS LICENSE			134.00
*****	07/03/2025	3000 MIRAMAR, LLC	Check	No	271.00
	Purchase Order #: 0	Voucher #: 167657	Invoice #: 43233		271.00
	Invoice Description: BL REFUND				
	001-000-226	BUSINESS LICENSE			271.00
*****	07/03/2025	3000 QUALITY ALARM SYSTEMS INC	Check	No	1,138.36
	Purchase Order #: 0	Voucher #: 167658	Invoice #: 1672		1,138.36
	001-000-226	BUSINESS LICENSE			1,138.36
*****	07/03/2025	3000 REALL, DAWN F.	Check	No	134.00
	Purchase Order #: 0	Voucher #: 167664	Invoice #: 44572		134.00
	001-000-226	BUSINESS LICENSE			134.00
*****	07/03/2025	3000 RICE, KAREN	Check	No	146.70
	Purchase Order #: 0	Voucher #: 167671	Invoice #: 40123		146.70
	001-000-226	BUSINESS LICENSE			146.70
*****	07/03/2025	3000 SHELTON, VALERIE & JOHN	Check	No	170.00
	Purchase Order #: 0	Voucher #: 167668	Invoice #: 44619		170.00
	001-000-226	BUSINESS LICENSE			170.00
*****	07/03/2025	3000 SIAM SQUARE SEAFOOD RESTAURANT INC	Check	No	920.81
	Purchase Order #: 0	Voucher #: 167675	Invoice #: 29916		920.81

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
	001-000-205	SALES TAX		920.81		
*****	07/03/2025	3000 SINGLETON ASSETS & OPERATIONS LLC	Check	No	957.45	
Purchase Order #:	0	Voucher #: 167674	Invoice #: 34273		957.45	
	001-000-205	SALES TAX		957.45		
*****	07/03/2025	3000 SPICE OF LIFE VACATION RENTALS LLC	Check	No	142.75	
Purchase Order #:	0	Voucher #: 167670	Invoice #: 39836		142.75	
	001-000-226	BUSINESS LICENSE		142.75		
*****	07/03/2025	3000 TEMCO GULF COAST INC	Check	No	129.00	
Purchase Order #:	0	Voucher #: 167666	Invoice #: 41194		129.00	
	001-000-226	BUSINESS LICENSE		129.00		
*****	07/03/2025	3000 THE ROD ROOM INC	Check	No	830.33	
Purchase Order #:	0	Voucher #: 167676	Invoice #: 10465		830.33	
	001-000-205	SALES TAX		830.33		
*****	07/03/2025	3000 TYRONE, MARTY	Check	No	141.00	
Purchase Order #:	0	Voucher #: 167663	Invoice #: 39973		141.00	
	001-000-226	BUSINESS LICENSE		141.00		
*****	07/03/2025	3000 WORKMASTER LLC	Check	No	171.00	
Purchase Order #:	0	Voucher #: 167669	Invoice #: 40062		171.00	
	001-000-226	BUSINESS LICENSE		171.00		
Check Run 7867				Check Total	\$21,901.20	
Check Run 7867				Update Only	\$0.00	
Check Run 7867				Total	\$21,901.20	
Check Run: 7875						
*	*****	07/16/2025	170 AMIC / MWCF	Check	No	247.00
Purchase Order #:	0	Voucher #: 167917	Invoice #: 54256		247.00	
Invoice Description:	ADD'L PRM- INLND MARINE					
	001-001-610	INSURANCE/PTY&LIAB		247.00		
Check Run 7875				Check Total	\$247.00	
Check Run 7875				Update Only	\$0.00	
Check Run 7875				Total	\$247.00	
Check Run: 7876						
*****	07/16/2025	8261 AUBURN UNIVERSITY	Check	No	690.00	
Purchase Order #:	0	Voucher #: 167918	Invoice #: V0008962		230.00	
Invoice Description:	McCRARY RSK MGMT TRN					
	001-001-630	TRAINING/TRAVEL		230.00		
Purchase Order #:	0	Voucher #: 167919	Invoice #: V0009632		460.00	
Invoice Description:	McCRARY WRK CMP/ RSK MGMT TRN					
	001-001-630	TRAINING/TRAVEL		460.00		
Check Run 7876				Check Total	\$690.00	
Check Run 7876				Update Only	\$0.00	
Check Run 7876				Total	\$690.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 7878					
*****	07/16/2025	8154 10-S TENNIS SUPPLY & DINKSHOT PICKLEBALL	Check	No	816.17
	Purchase Order #:	0	Voucher #: 167536	Invoice #: 169820	816.17
	Invoice Description:	SCR TRKS/ RPL #S			
		001-325-507 EQUIPMENT/SMALL			816.17
*****	07/16/2025	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	3,726.00
	Purchase Order #:	0	Voucher #: 167133	Invoice #: 31512	404.00
	Invoice Description:	PCOLA AVE LS CHK			
		001-608-720 ROADWAYS/PAVING/RESURFACE			404.00
	Purchase Order #:	0	Voucher #: 167256	Invoice #: 31513-01	2,236.00
	Invoice Description:	100 AMP BRKRS- 2			
		403-676-516 SUPPLIES/OPERATING			2,236.00
	Purchase Order #:	0	Voucher #: 167257	Invoice #: 31513-02	1,086.00
	Invoice Description:	50 AMP BRKRS- 2			
		403-676-516 SUPPLIES/OPERATING			1,086.00
*****	07/16/2025	6596 ADECA	Check	No	50.00
	Purchase Order #:	0	Voucher #: 167734	Invoice #: 250701	50.00
	Invoice Description:	JUNE 2025			
		001-000-128 DUE COST FOR OTH AGENCIES			50.00
*****	07/16/2025	109 ADEM	Check	No	450.00
	Purchase Order #:	0	Voucher #: 167258	Invoice #: 250625EO	125.00
	Invoice Description:	E OSBORNE CSI CERT			
		403-676-612 PROFESSIONAL FEES			125.00
	Purchase Order #:	0	Voucher #: 167259	Invoice #: 250625O	325.00
	Invoice Description:	E OSBORNE GRD IV EXAM			
		403-676-612 PROFESSIONAL FEES			325.00
*****	07/16/2025	7498 ADVANCE AUTO PARTS	Check	No	3,033.69
	Purchase Order #:	0	Voucher #: 167134	Invoice #: 0938	37.66
	Invoice Description:	#373 SNSR			
		001-410-622 RPR/MAINT VEHICLES			37.66
	Purchase Order #:	0	Voucher #: 167135	Invoice #: 7842	152.17
	Invoice Description:	STK LUG WRNCHS/ PNCL GAUGES			
		001-200-516 SUPPLIES/OPERATING			152.17
	Purchase Order #:	0	Voucher #: 167260	Invoice #: 7979	362.88
	Invoice Description:	STK DEF FLD/ OIL			
		404-677-510 GAS/OIL			362.88
	Purchase Order #:	0	Voucher #: 167261	Invoice #: 7980	127.14
	Invoice Description:	STK TRNSMSSN FLD/ BRK CLNR			
		001-210-516 SUPPLIES/OPERATING			127.14
	Purchase Order #:	0	Voucher #: 167368	Invoice #: 8110	168.83
	Invoice Description:	#250 BATTERY			
		001-100-622 RPR/MAINT VEHICLES			168.83
	Purchase Order #:	0	Voucher #: 167448	Invoice #: 2686	67.41
	Invoice Description:	STK OIL ABSRB/ WPR FLD			
		001-210-516 SUPPLIES/OPERATING			67.41
	Purchase Order #:	0	Voucher #: 167449	Invoice #: 7934	168.83

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> #641 BATTERY					
		403-676-622 RPR/MAINT VEHICLES			168.83
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167450	<i>Invoice #:</i> 8082		450.20
<i>Invoice Description:</i> #458 BATTERIES					
		001-175-622 RPR/MAINT VEHICLES			450.20
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167451	<i>Invoice #:</i> 8310		119.88
<i>Invoice Description:</i> STK DEF FLD					
		404-677-510 GAS/OIL			119.88
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167537	<i>Invoice #:</i> 2706		150.64
<i>Invoice Description:</i> #216 SNSRS					
		001-100-622 RPR/MAINT VEHICLES			150.64
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167538	<i>Invoice #:</i> 7936		150.34
<i>Invoice Description:</i> #858 BATTERY					
		001-301-622 RPR/MAINT VEHICLES			150.34
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167539	<i>Invoice #:</i> 8291		168.83
<i>Invoice Description:</i> #209 BATTERY					
		001-100-622 RPR/MAINT VEHICLES			168.83
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167540	<i>Invoice #:</i> 8287		168.83
<i>Invoice Description:</i> #265 BATTERY					
		001-100-622 RPR/MAINT VEHICLES			168.83
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167541	<i>Invoice #:</i> 8309		168.83
<i>Invoice Description:</i> #24-209 BATTERY					
		001-100-622 RPR/MAINT VEHICLES			168.83
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167542	<i>Invoice #:</i> 8312		571.22
<i>Invoice Description:</i> #282A BRK RTRS/ PADS					
		001-100-622 RPR/MAINT VEHICLES			571.22
*****	07/16/2025	6133 ADVANCED CLINICAL SERVICES LLC	Check	No	1,510.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167136	<i>Invoice #:</i> 8394		1,510.00
<i>Invoice Description:</i> EMPL DRUG TESTS					
		001-001-612 PROFESSIONAL FEES			1,510.00
*****	07/16/2025	8566 AECOM TECHNICAL SERVICES, INC.	Check	No	4,550.00
<i>Purchase Order #:</i> 250130		<i>Voucher #:</i> 167262	<i>Invoice #:</i> 2001030423		4,550.00
<i>Invoice Description:</i> WHRF SGNL TO 6.06.25					
		001-613-731 CITYWIDE TRAFFIC			4,550.00
*****	07/16/2025	7001 AGROMAX, LLC	Check	No	1,340.15
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167452	<i>Invoice #:</i> 24129		1,340.15
<i>Invoice Description:</i> HRBICDS/ COMPOST					
		001-210-620 RPR/MAINT GROUNDS			1,340.15
*****	07/16/2025	7263 ALABAMA MAGAZINE	Check	No	978.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167369	<i>Invoice #:</i> 250626		978.00
<i>Invoice Description:</i> JUL-AUG 2025 AD					
		430-682-650 EXHIBITIONS & PROMOTIONS			978.00
*****	07/16/2025	120 AL ASSOC CHIEFS OF POLICE	Check	No	250.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167543	<i>Invoice #:</i> 21083		250.00
<i>Invoice Description:</i> '25 SMMR CONF- 6					
		001-100-630 TRAINING/TRAVEL			250.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	132 AL CRIME VICTIMS COMP COM	Check	No	668.00
	Purchase Order #: 0	Voucher #: 167733	Invoice #: 250701		668.00
	Invoice Description: JUNE 2025				
	001-000-128 DUE COST FOR OTH AGENCIES			668.00	
*****	07/16/2025	130 AL DEPT OF REV/COLL SERV DIV	Check	No	200.00
	Purchase Order #: 0	Voucher #: 167746	Invoice #: 062725-LANGSTON		200.00
	Invoice Description: L1391650784				
	001-000-104 GARNISHMENT/SAVINGS			200.00	
*****	07/16/2025	6550 AL INTERLOCK INDIGENT FUND	Check	No	67.00
	Purchase Order #: 0	Voucher #: 167735	Invoice #: 250701		67.00
	Invoice Description: JUNE 2025				
	001-000-128 DUE COST FOR OTH AGENCIES			67.00	
*****	07/16/2025	3436 AL LAW ENFORCEMENT AGENCY	Check	No	1,800.00
	Purchase Order #: 0	Voucher #: 167544	Invoice #: 25000000350		1,800.00
	Invoice Description: JULY 2025 OFC SLP RNT				
	001-100-614 RENTALS			1,800.00	
*****	07/16/2025	144 AL OFFICERS ANNTY & BENEF	Check	No	770.00
	Purchase Order #: 0	Voucher #: 167736	Invoice #: 250701		770.00
	Invoice Description: JUNE 2025				
	001-000-128 DUE COST FOR OTH AGENCIES			770.00	
*****	07/16/2025	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	250.00
	Purchase Order #: 0	Voucher #: 167545	Invoice #: 250625		250.00
	Invoice Description: L CAUSEY				
	001-100-612 PROFESSIONAL FEES			250.00	
*****	07/16/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	18,090.22
	Purchase Order #: 0	Voucher #: 167137	Invoice #: 1KFJ-TMKY-TH6W		308.54
	Invoice Description: DMBLL RK/ CRL BAR				
	001-175-507 EQUIPMENT/SMALL			308.54	
	Purchase Order #: 0	Voucher #: 167138	Invoice #: 1QPV-NDCH-RDYT		31.34
	Invoice Description: EAR PLUGS				
	001-175-516 SUPPLIES/OPERATING			31.34	
	Purchase Order #: 0	Voucher #: 167139	Invoice #: 1WPL-6PTM-QY4K		793.95
	Invoice Description: MLTIMTR/ ELEC TSTR/ CASE				
	403-676-516 SUPPLIES/OPERATING			793.95	
	Purchase Order #: 0	Voucher #: 167263	Invoice #: 11DM-XD7T-44TP		-34.09
	Invoice Description: CRDT GAME				
	001-300-516 SUPPLIES/OPERATING			-34.09	
	Purchase Order #: 0	Voucher #: 167264	Invoice #: 14X3-GX1D-RHGF		1,111.70
	Invoice Description: FLUKE MLTIMTR W CLMP				
	403-676-507 EQUIPMENT/SMALL			1,111.70	
	Purchase Order #: 0	Voucher #: 167265	Invoice #: 1GK3-NXHC-GTV1		-62.42
	Invoice Description: CRDT BAR HT TBL				
	411-681-516 SUPPLIES/OPERATING			-62.42	
	Purchase Order #: 0	Voucher #: 167266	Invoice #: 1KFK-WY4W-X9Q1		-28.49
	Invoice Description: CRDT GAME				
	001-300-516 SUPPLIES/OPERATING			-28.49	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167267	Invoice #: 1ML6-WL3G-HTKQ		191.94
Invoice Description:	KAYAK PADDLES				
001-410-516	SUPPLIES/OPERATING			191.94	
Purchase Order #:	0	Voucher #: 167268	Invoice #: 1XQN-NX14-96RN		79.01
Invoice Description:	LAWN GAMES				
001-300-516	SUPPLIES/OPERATING			79.01	
Purchase Order #:	0	Voucher #: 167269	Invoice #: 1Y7X-PCKQ-3QXR		-62.42
Invoice Description:	CRDT BAR HT TBL				
411-681-516	SUPPLIES/OPERATING			-62.42	
Purchase Order #:	0	Voucher #: 167363	Invoice #: 1416-CY1N-1TX3		47.44
Invoice Description:	MSSNGR BAG/ BDG HLDR				
001-001-516	SUPPLIES/OPERATING			47.44	
Purchase Order #:	0	Voucher #: 167364	Invoice #: 1DGT-DPNQ-RQ4K		312.85
Invoice Description:	#246 AIR SPRY GUN/ CUPS/ VLV RGULTR				
001-100-622	RPR/MAINT VEHICLES			312.85	
Purchase Order #:	0	Voucher #: 167370	Invoice #: 1FYK-1PHQ-3DNF		68.26
Invoice Description:	INK/ HDMI CBL				
001-010-516	SUPPLIES/OPERATING			68.26	
Purchase Order #:	0	Voucher #: 167371	Invoice #: 1GTG-H6XW-NTXY		14.99
Invoice Description:	CNTRIFG VIALS				
001-100-516	SUPPLIES/OPERATING			14.99	
Purchase Order #:	0	Voucher #: 167372	Invoice #: 1GTG-H6XW-RCCN		105.51
Invoice Description:	WLDLF FOOD/ CRDSTK PPR/ VTAMNS				
001-410-516	SUPPLIES/OPERATING			105.51	
Purchase Order #:	0	Voucher #: 167373	Invoice #: 1JR6-41TD-4LRL		39.95
Invoice Description:	USB DRV				
001-001-516	SUPPLIES/OPERATING			39.95	
Purchase Order #:	0	Voucher #: 167374	Invoice #: 1MXR-1J6M-RYGC		500.98
Invoice Description:	#364 LT CNTRLR/ DRNK PCKTS				
001-410-516	SUPPLIES/OPERATING			40.99	
001-410-507	EQUIPMENT/SMALL			459.99	
Purchase Order #:	0	Voucher #: 167375	Invoice #: 1V6Q-MYX3-PCHP		169.99
Invoice Description:	#25-227 TIE-DWN RL KIT				
001-100-507	EQUIPMENT/SMALL			169.99	
Purchase Order #:	0	Voucher #: 167453	Invoice #: 143W-QWXN-PT4T		33.79
Invoice Description:	WLDNG GLOVES				
001-200-516	SUPPLIES/OPERATING			33.79	
Purchase Order #:	0	Voucher #: 167454	Invoice #: 1J44-W3JM-JC1T		190.87
Invoice Description:	CAR WSH/USB CABLE				
001-175-516	SUPPLIES/OPERATING			190.87	
Purchase Order #:	0	Voucher #: 167455	Invoice #: 1JYG-3M1P-QGTH		68.00
Invoice Description:	MWR BEARINGS				
001-210-618	RPR/MAINT EQUIPMENT			68.00	
Purchase Order #:	0	Voucher #: 167456	Invoice #: 1WCP-GKGQ-PKQX		2,400.99
Invoice Description:	DUMBBELL SET				
001-175-507	EQUIPMENT/SMALL			2,400.99	
Purchase Order #:	0	Voucher #: 167457	Invoice #: 1XKF-3M6V-D7RP		869.95
Invoice Description:	WIRLSS SPEAKER				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-507 EQUIPMENT/SMALL		869.95	
	Purchase Order #:	0	Voucher #: 167546	Invoice #: 11QG-7D4L-NVQC	45.95
	Invoice Description:	STN 3 ELVTR KEY			
		001-175-516 SUPPLIES/OPERATING		45.95	
	Purchase Order #:	0	Voucher #: 167547	Invoice #: 13LL-QT7R-P669	217.65
	Invoice Description:	FIN HEEL STRAPS			
		001-614-743 NRDA MARINE DEBRIS GRANT		217.65	
	Purchase Order #:	0	Voucher #: 167548	Invoice #: 161Q-CNNK-VPJY	76.99
	Invoice Description:	PRTBLE CHR W SD TBL			
		001-175-507 EQUIPMENT/SMALL		76.99	
	Purchase Order #:	0	Voucher #: 167549	Invoice #: 16FD-HW3R-KY1G	37.05
	Invoice Description:	MOVIE/ DR HNGS			
		001-302-616 RPR/MAINT PLANT/BLDGS		17.09	
		001-302-516 SUPPLIES/OPERATING		19.96	
	Purchase Order #:	0	Voucher #: 167550	Invoice #: 16GF-F46Q-4T4Y	654.72
	Invoice Description:	PCKLBLLS/ BALL HPPRS/ CONES			
		001-325-507 EQUIPMENT/SMALL		159.99	
		001-325-516 SUPPLIES/OPERATING		494.73	
	Purchase Order #:	0	Voucher #: 167551	Invoice #: 16RX-3G41-4LCM	9.69
	Invoice Description:	PHN CASE			
		001-325-516 SUPPLIES/OPERATING		9.69	
	Purchase Order #:	0	Voucher #: 167552	Invoice #: 16RX-3G41-PHY3	188.95
	Invoice Description:	#497 FUEL PMP ASSM			
		001-175-622 RPR/MAINT VEHICLES		188.95	
	Purchase Order #:	0	Voucher #: 167553	Invoice #: 1713-PCMN-3JMM	43.97
	Invoice Description:	ALLGTR CLPS/ SHRT FLD BRD			
		001-325-516 SUPPLIES/OPERATING		43.97	
	Purchase Order #:	0	Voucher #: 167554	Invoice #: 17JM-CH61-NGDX	58.50
	Invoice Description:	CRNHL GMS/ GLW STKS			
		001-300-516 SUPPLIES/OPERATING		58.50	
	Purchase Order #:	0	Voucher #: 167555	Invoice #: 17WP-X4JR-R1L4	113.95
	Invoice Description:	INK/ DRY ERS MRKRS			
		001-325-516 SUPPLIES/OPERATING		113.95	
	Purchase Order #:	0	Voucher #: 167556	Invoice #: 17YG-3FY3-NMDN	18.99
	Invoice Description:	USB CHRG BLK/ CBL			
		001-325-516 SUPPLIES/OPERATING		18.99	
	Purchase Order #:	0	Voucher #: 167557	Invoice #: 19G4-1LXQ-7PLQ	151.77
	Invoice Description:	POPCLS/ COOLNG TWLS			
		001-303-516 SUPPLIES/OPERATING		151.77	
	Purchase Order #:	0	Voucher #: 167558	Invoice #: 1CHQ-9QLQ-99VX	49.95
	Invoice Description:	RAIN JACKET			
		001-100-540 UNIFORMS		49.95	
	Purchase Order #:	0	Voucher #: 167559	Invoice #: 1D6W-YNCK-1MXL	-22.69
	Invoice Description:	CRDT- SHRT DSPLY			
		001-325-516 SUPPLIES/OPERATING		-22.69	
	Purchase Order #:	0	Voucher #: 167560	Invoice #: 1DMN-63T7-3LGH	431.99
	Invoice Description:	BOSE SPKR/ CVR			
		001-300-516 SUPPLIES/OPERATING		431.99	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167561	Invoice #: 1FCK-HPQN-NRLX		114.49
Invoice Description:	MSH BAGS/ HNDICP SGN/ TBLCVR				
001-300-516	SUPPLIES/OPERATING			114.49	
Purchase Order #:	0	Voucher #: 167562	Invoice #: 1HTK-J947-NML1		287.17
Invoice Description:	STN 4 COOKWR/ WT RK				
001-175-507	EQUIPMENT/SMALL			287.17	
Purchase Order #:	0	Voucher #: 167563	Invoice #: 1JYG-3M1P-RDLX		325.66
Invoice Description:	OUTDR OSC FAN				
001-410-507	EQUIPMENT/SMALL			325.66	
Purchase Order #:	0	Voucher #: 167564	Invoice #: 1MCD-XHHJ-RWC6		19.49
Invoice Description:	50 PK 3V BTTRIES				
001-100-516	SUPPLIES/OPERATING			19.49	
Purchase Order #:	0	Voucher #: 167565	Invoice #: 1N4K-6DG6-LPN9		152.69
Invoice Description:	RPL WTR FLTR CRTRG/ iPad CS				
001-175-516	SUPPLIES/OPERATING			60.67	
001-175-618	RPR MAINT/EQUIPMENT			92.02	
Purchase Order #:	0	Voucher #: 167566	Invoice #: 1NCF-C6YJ-7KC7		1,636.99
Invoice Description:	#451 BUMPER				
001-175-622	RPR/MAINT VEHICLES			1,636.99	
Purchase Order #:	0	Voucher #: 167567	Invoice #: 1P1L-T7QX-6L6M		25.98
Invoice Description:	RV RPL PLG ADPTRS				
001-100-618	RPR/MAINT EQUIP			25.98	
Purchase Order #:	0	Voucher #: 167568	Invoice #: 1QHM-YG7F-36VY		19.99
Invoice Description:	SHIRT DSPLY STND				
001-325-516	SUPPLIES/OPERATING			19.99	
Purchase Order #:	0	Voucher #: 167569	Invoice #: 1TGD-VM6Q-6FDR		300.12
Invoice Description:	EGG PWDR/ TEMP GUN				
001-410-516	SUPPLIES/OPERATING			300.12	
Purchase Order #:	0	Voucher #: 167570	Invoice #: 1V39-4KD4-7XM4		113.99
Invoice Description:	BOOTS				
001-100-540	UNIFORMS			113.99	
Purchase Order #:	0	Voucher #: 167571	Invoice #: 1VC6-41TC-T1YX		173.03
Invoice Description:	RBBNS/ BTTN PRTS/ BTTN MKR				
001-302-516	SUPPLIES/OPERATING			173.03	
Purchase Order #:	0	Voucher #: 167572	Invoice #: 1VD7-CKMX-PHWQ		117.99
Invoice Description:	STG BIN				
001-175-516	SUPPLIES/OPERATING			117.99	
Purchase Order #:	0	Voucher #: 167573	Invoice #: 1WK4-J31C-QK6M		68.23
Invoice Description:	TIC TAC TOE/ RNG TOSS				
001-300-516	SUPPLIES/OPERATING			68.23	
Purchase Order #:	0	Voucher #: 167574	Invoice #: 1YVN-RRVK-XJDD		268.26
Invoice Description:	KAREOKE MCHN/ MIC STM				
001-302-507	EQUIPMENT/SMALL			268.26	
Purchase Order #:	0	Voucher #: 167747	Invoice #: 14G9-PD6Q-F33L		33.24
Invoice Description:	DOCKING STN				
001-001-507	EQUIPMENT/SMALL			33.24	
Purchase Order #:	0	Voucher #: 167748	Invoice #: 14G9-PD6Q-TCFT		31.92
Invoice Description:	PILATES BANDS				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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		31.92	
	Purchase Order #:	0 Voucher #: 167749	Invoice #: 14GY-L33C-YCGR		1,202.98
	Invoice Description:	LAPTOP/ PRNTR/ SCNNR			
		001-001-516 SUPPLIES/OPERATING		1,202.98	
	Purchase Order #:	0 Voucher #: 167750	Invoice #: 16GF-F46Q-YFHY		24.93
	Invoice Description:	STICKERS			
		430-682-516 SUPPLIES/OPERATING		24.93	
	Purchase Order #:	0 Voucher #: 167751	Invoice #: 16JW-XPJL-LQVL		382.06
	Invoice Description:	INK/ USB DRV/ ISOLTN BOX			
		411-681-513 SUPPLIES/JANITORIAL		83.42	
		411-681-516 SUPPLIES/OPERATING		298.64	
	Purchase Order #:	0 Voucher #: 167752	Invoice #: 17KR-PHCH-G6JL		275.89
	Invoice Description:	BIKE RK/ ZIPLOCS			
		001-325-507 EQUIPMENT/SMALL		247.63	
		001-325-516 SUPPLIES/OPERATING		28.26	
	Purchase Order #:	0 Voucher #: 167753	Invoice #: 17VL-JHN1-P7TT		298.59
	Invoice Description:	BAKNG PANS/ CHFS KNVS			
		001-350-516 SUPPLIES/OPERATING		298.59	
	Purchase Order #:	0 Voucher #: 167754	Invoice #: 19PY-K4X9-3HQD		16.05
	Invoice Description:	WALL CLNDR			
		001-001-516 SUPPLIES/OPERATING		16.05	
	Purchase Order #:	0 Voucher #: 167755	Invoice #: 1C6K-6GCK-Q3X1		17.99
	Invoice Description:	USB HUB			
		001-001-516 SUPPLIES/OPERATING		17.99	
	Purchase Order #:	0 Voucher #: 167756	Invoice #: 1CG1-KN6Q-3YM6		74.33
	Invoice Description:	'DRM ON' TROLLEY			
		001-375-636 PRODUCTION COST		74.33	
	Purchase Order #:	0 Voucher #: 167757	Invoice #: 1H9D-QCGM-4LCN		122.90
	Invoice Description:	BASS DRUMHEAD			
		001-350-516 SUPPLIES/OPERATING		122.90	
	Purchase Order #:	0 Voucher #: 167758	Invoice #: 1L73-7GW4-TC1N		21.49
	Invoice Description:	LK BOX/ DRYR VNT HOSE/ WHTBRD CLN			
		430-682-516 SUPPLIES/OPERATING		21.49	
	Purchase Order #:	0 Voucher #: 167759	Invoice #: 1NJM-QXHJ-PDYM		14.24
	Invoice Description:	iPHN CASE			
		001-001-516 SUPPLIES/OPERATING		14.24	
	Purchase Order #:	0 Voucher #: 167760	Invoice #: 1NMD-Y6V7-69HN		17.95
	Invoice Description:	KEY FOB KYCHN			
		001-350-516 SUPPLIES/OPERATING		17.95	
	Purchase Order #:	0 Voucher #: 167761	Invoice #: 1PRP-RDVK-PKCQ		813.47
	Invoice Description:	'DRM ON' CSTMS/ PROPS			
		001-375-636 PRODUCTION COST		813.47	
	Purchase Order #:	0 Voucher #: 167762	Invoice #: 1PWJ-PQ9G-7RY7		149.98
	Invoice Description:	DRUM STICKS			
		001-350-516 SUPPLIES/OPERATING		149.98	
	Purchase Order #:	0 Voucher #: 167763	Invoice #: 1T7M-339J-XDRM		1,369.99
	Invoice Description:	SWR CAMERA W LOCATOR			
		403-676-507 EQUIPMENT/SMALL		1,369.99	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167764	Invoice #: 1YPF-RRKM-LH1W		75.12
Invoice Description: SRVNG PLTTRS/ TRAYS/ TONGS					
001-350-516 SUPPLIES/OPERATING				75.12	
Purchase Order #: 0		Voucher #: 167765	Invoice #: 1YTQ-WNMT-9GRY		292.96
Invoice Description: MONITORS/ DCKNG STN/ KYBRD-MS					
001-001-507 EQUIPMENT/SMALL				292.96	
***** 07/16/2025		6301 AMERICAN ASSN OF POLICE POLYGRAPHISTS	Check	No	250.00
Purchase Order #: 0		Voucher #: 167575	Invoice #: 250000843		125.00
Invoice Description: 1 ANN'L MBRSHR RNWL					
001-100-608 DUES/MEMBERSHIP/SUBSCRIPT				125.00	
Purchase Order #: 0		Voucher #: 167576	Invoice #: 250001401		125.00
Invoice Description: J BROWN ANN'L MBRSHR RNWL					
001-100-608 DUES/MEMBERSHIP/SUBSCRIPT				125.00	
***** 07/16/2025		170 AMIC / MWCF	Check	No	520.00
Purchase Order #: 0		Voucher #: 167376	Invoice #: 250615		520.00
Invoice Description: 004-63843 KLINE					
001-001-610 INSURANCE/PTY&LIAB				520.00	
***** 07/16/2025		6114 AMY DIMARIO	Check	No	767.67
Purchase Order #: 0		Voucher #: 167687	Invoice #: 250630		767.67
Invoice Description: JUNE 2025					
430-682-660 RESALE INV/ARTISTS				767.67	
***** 07/16/2025		7765 A PRECISION AUTO GLASS, INC	Check	No	286.00
Purchase Order #: 0		Voucher #: 167140	Invoice #: D060097		344.00
Invoice Description: #469 WNDSHLD					
001-175-622 RPR/MAINT VEHICLES				344.00	
Purchase Order #: 0		Voucher #: 167766	Invoice #: D912629C		-58.00
Invoice Description: OVRPMT CHK 168299					
001-100-622 RPR/MAINT VEHICLES				-58.00	
***** 07/16/2025		7430 AQUA PRO WATER SYSTEMS	Check	No	8,850.00
Purchase Order #: 0		Voucher #: 167270	Invoice #: 106576882		2,400.00
Invoice Description: REPLUMB SYSTEM					
001-210-620 RPR/MAINT GROUNDS				2,400.00	
Purchase Order #: 250324		Voucher #: 167271	Invoice #: 109974461		6,450.00
Invoice Description: 45000 LB SALT IRRGTN STMS					
001-210-620 RPR/MAINT GROUNDS				6,450.00	
***** 07/16/2025		8585 ARIENS COMPANY	Check	No	1,442.76
Purchase Order #: 250310		Voucher #: 167577	Invoice #: 02456A		1,442.76
Invoice Description: SHRT PD CHK 171265					
001-210-507 EQUIPMENT/SMALL				1,442.76	
***** 07/16/2025		8763 ARMSTRONG ELECTRICAL CONTRACTORS	Check	No	34,892.30
Purchase Order #: 0		Voucher #: 167578	Invoice #: 11564		1,875.00
Invoice Description: FLDS 1-5 MOVE PLMB					
001-301-616 RPR/MAINT PLANT/BLDGS				1,875.00	
Purchase Order #: 0		Voucher #: 167767	Invoice #: 11563		33,017.30
Invoice Description: LED LT INSTALL					
001-609-721 SPORTSPLEX				33,017.30	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
*****	07/16/2025	8165 ATHAN C. MARTIN	Check	No	211.25	
Purchase Order #:	0	Voucher #: 167688	Invoice #: 250630		211.25	
Invoice Description:	JUNE 2025					
430-682-660	RESALE INV/ARTISTS			211.25		
*****	07/16/2025	7007 AT WORK UNIFORMS	Check	No	2,512.91	
Purchase Order #:	0	Voucher #: 167272	Invoice #: 158324		2,278.34	
Invoice Description:	SHIRTS/ JCKTS/ PLLOVRS					
001-030-540	UNIFORMS			2,278.34		
Purchase Order #:	0	Voucher #: 167377	Invoice #: 159227		171.47	
Invoice Description:	SHIRTS					
001-100-540	UNIFORMS			171.47		
Purchase Order #:	0	Voucher #: 167579	Invoice #: 159526		63.10	
Invoice Description:	SCRN PRINTING					
001-110-540	UNIFORMS			63.10		
*****	07/16/2025	8449 AUSTIN THOMPSON	Check	No	800.00	
Purchase Order #:	0	Voucher #: 167273	Invoice #: 250618		800.00	
Invoice Description:	BLOCK PARTY MUSIC					
001-300-516	SUPPLIES/OPERATING			800.00		
*	*****	07/16/2025	8702 BADGER BUILDING, INC.	Check	No	113,306.31
Purchase Order #:	0	Voucher #: 167769	Invoice #: 3		113,306.31	
Invoice Description:	VET MEM TO 06/30/25					
001-601-731	ADMIN CAPITAL PROJECTS			113,306.31		
*****	07/16/2025	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	3,882.57	
Purchase Order #:	0	Voucher #: 167737	Invoice #: 250701		3,882.57	
Invoice Description:	JUNE 2025					
001-000-128	DUE COST FOR OTH AGENCIES			3,882.57		
*****	07/16/2025	215 BALDWIN CTY JUVENILE DETN	Check	No	2,662.50	
Purchase Order #:	0	Voucher #: 167738	Invoice #: 250701		2,662.50	
Invoice Description:	JUNE 2025					
001-000-128	DUE COST FOR OTH AGENCIES			2,662.50		
*****	07/16/2025	241 BALDWIN CTY TREASURY	Check	No	269.00	
Purchase Order #:	0	Voucher #: 167739	Invoice #: 250701		269.00	
Invoice Description:	JUNE 2025					
001-000-128	DUE COST FOR OTH AGENCIES			269.00		
*****	07/16/2025	5716 BALDWIN CTY VICTORY POLARIS LLC	Check	No	216.95	
Purchase Order #:	0	Voucher #: 167381	Invoice #: 13325		216.95	
Invoice Description:	#821 BLT/ ENG OIL/ GR CS OIL					
001-301-618	RPR/MAINT EQUIPMENT			216.95		
*****	07/16/2025	6325 BALDWIN SAND & GRAVEL LLC	Check	No	4,054.23	
Purchase Order #:	0	Voucher #: 167142	Invoice #: 70000		1,282.33	
Invoice Description:	23.76 TON CRS HD CNCRT					
001-410-620	RPR/MAINT GROUNDS			1,282.33		
Purchase Order #:	250339	Voucher #: 167583	Invoice #: 69876		2,771.90	
Invoice Description:	51.36 TON CRS HD CNCRT					
001-614-734	SHOOTING RANGE			2,771.90		

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	216 BALDWIN TROPHIES	Check	No	810.00
	Purchase Order #: 0	Voucher #: 167584	Invoice #: 250617		810.00
	Invoice Description: SWM TM TRPHIES				
	001-302-516	SUPPLIES/OPERATING		810.00	
*****	07/16/2025	6493 BARBARA J. FRANCEZ	Check	No	240.00
	Purchase Order #: 0	Voucher #: 167246	Invoice #: 250620		120.00
	Invoice Description: 06/14-06/20/25 CRDO DNC				
	001-325-612	PROFESSIONAL FEES		120.00	
	Purchase Order #: 0	Voucher #: 167524	Invoice #: 250620A		120.00
	Invoice Description: 06/21-06/27/25 CRDO DNC				
	001-325-612	PROFESSIONAL FEES		120.00	
*****	07/16/2025	7943 BARBARA PRICE	Check	No	42.25
	Purchase Order #: 0	Voucher #: 167689	Invoice #: 250630		42.25
	Invoice Description: JUNE 2025				
	430-682-660	RESALE INV/ARTISTS		42.25	
*****	07/16/2025	8785 BAYLEN GLEASON	Check	No	23.09
	Purchase Order #: 0	Voucher #: 167585	Invoice #: 250626		23.09
	Invoice Description: RMB LABELS				
	001-302-516	SUPPLIES/OPERATING		23.09	
*****	07/16/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	4,235.00
	Purchase Order #: 0	Voucher #: 167143	Invoice #: 0000631311		1,540.00
	Invoice Description: 06/02-06/17/25 ROLLOFF SWAPS				
	001-410-635	UTILITIES		1,540.00	
	Purchase Order #: 250239	Voucher #: 167279	Invoice #: 0000631310		770.00
	Invoice Description: 06/13-06/16/25 ROLLOFF SWAPS				
	404-677-612	PROFESSIONAL FEES		770.00	
	Purchase Order #: 250239	Voucher #: 167460	Invoice #: 0000632874		1,155.00
	Invoice Description: 06/18-06/19/25				
	404-677-612	PROFESSIONAL FEES		1,155.00	
	Purchase Order #: 0	Voucher #: 167586	Invoice #: 0000632875		770.00
	Invoice Description: 06/20-06/23/25 RLLOFF SWAPS				
	001-410-635	UTILITIES		770.00	
*****	07/16/2025	6902 BLUE GIRL BEADING	Check	No	204.11
	Purchase Order #: 0	Voucher #: 167690	Invoice #: 250630		204.11
	Invoice Description: JUNE 2025				
	430-682-660	RESALE INV/ARTISTS		204.11	
*****	07/16/2025	8651 BLUE HERON LANDSCAPE, LLC	Check	No	160.00
	Purchase Order #: 0	Voucher #: 167280	Invoice #: 5735		160.00
	Invoice Description: MAY 25 TRF PASS PRK				
	001-410-620	RPR/MAINT GROUNDS		160.00	
*****	07/16/2025	7365 BORDER STATES INDUSTRIES, INC.	Check	No	638.89
	Purchase Order #: 0	Voucher #: 167281	Invoice #: 930613325		638.89
	Invoice Description: ELEC LKNG RCPTS/ PLUGS				
	403-676-516	SUPPLIES/OPERATING		638.89	
*****	07/16/2025	288 BOYETTS PORTABLE RESTROOMS	Check	No	320.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167382	Invoice #: 327959		145.00
Invoice Description: 06/23-07/20/25 SHOOT RNG					
001-614-734 SHOOTING RANGE				145.00	
Purchase Order #: 0		Voucher #: 167587	Invoice #: 327958		175.00
Invoice Description: 06/25-07/22/25 GOLF CTR					
001-303-614 RENTALS				175.00	
***** 07/16/2025		8540 BRANDED BILLS, LLC	Check	No	1,098.75
Purchase Order #: 0		Voucher #: 167282	Invoice #: INV0764239		1,098.75
Invoice Description: HATS					
001-303-660 COST OF GOODS SOLD RETAIL				1,098.75	
***** 07/16/2025		6288 BRANDY THOMLEY	Check	No	61.10
Purchase Order #: 0		Voucher #: 167691	Invoice #: 250630		61.10
Invoice Description: JUNE 2025					
430-682-660 RESALE INV/ARTISTS				61.10	
***** 07/16/2025		8544 BUDDY'S AUTOMOTIVE, INC	Check	No	1,820.95
Purchase Order #: 0		Voucher #: 167144	Invoice #: 239486-C		1,820.95
Invoice Description: #411 STRUTS/ FLD					
001-175-622 RPR/MAINT VEHICLES				1,820.95	
***** 07/16/2025		6673 CARMEN W. WATKINS	Check	No	300.00
Purchase Order #: 0		Voucher #: 167247	Invoice #: 250620		120.00
Invoice Description: YOGA/ BCF					
001-325-612 PROFESSIONAL FEES				120.00	
Purchase Order #: 0		Voucher #: 167525	Invoice #: 250620A		180.00
Invoice Description: 06/21-06/27/25 YOGA/ BCF/ P90X					
001-325-612 PROFESSIONAL FEES				180.00	
***** 07/16/2025		8446 CAROL C DAVIS	Check	No	180.00
Purchase Order #: 0		Voucher #: 167248	Invoice #: 250620		90.00
Invoice Description: INDR CYCLNG/ CORE CHLLNG					
001-325-612 PROFESSIONAL FEES				90.00	
Purchase Order #: 0		Voucher #: 167526	Invoice #: 250620A		60.00
Invoice Description: 06/08-06/09/25 CR CHLNG ORNTN					
001-325-612 PROFESSIONAL FEES				60.00	
Purchase Order #: 0		Voucher #: 167527	Invoice #: 250620B		30.00
Invoice Description: 06/21-06/27/25 INDR CYCL					
001-325-612 PROFESSIONAL FEES				30.00	
***** 07/16/2025		6132 CAROL FUHRMAN	Check	No	22.10
Purchase Order #: 0		Voucher #: 167692	Invoice #: 250331		7.80
Invoice Description: MARCH 2025					
430-682-660 RESALE INV/ARTISTS				7.80	
Purchase Order #: 0		Voucher #: 167693	Invoice #: 250630		14.30
Invoice Description: JUNE 2025					
430-682-660 RESALE INV/ARTISTS				14.30	
***** 07/16/2025		5131 CAROLYN WAGNER	Check	No	117.00
Purchase Order #: 0		Voucher #: 167694	Invoice #: 250630		117.00
Invoice Description: JUNE 2025					
430-682-660 RESALE INV/ARTISTS				117.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	6351 CATHERINE ELLIOTT	Check	No	11.70
	Purchase Order #:	0	Voucher #: 167695	Invoice #: 250630	11.70
	Invoice Description:	JUNE 2025			
	430-682-660	RESALE INV/ARTISTS		11.70	
*****	07/16/2025	8267 C&C MARINE SERVICE, LLC	Check	No	4,187.82
	Purchase Order #:	250265	Voucher #: 167383	Invoice #: 2180	4,187.82
	Invoice Description:	#198 ANN'L SVC			
	001-100-622	RPR/MAINT VEHICLES		4,187.82	
*****	07/16/2025	8666 CHALLENGER TEAMWEAR LLC	Check	No	884.00
	Purchase Order #:	0	Voucher #: 167588	Invoice #: 1268912	884.00
	Invoice Description:	SOCKS REC BSBL/SFBLL			
	001-301-516	SUPPLIES/OPERATING		884.00	
*****	07/16/2025	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
	Purchase Order #:	0	Voucher #: 167770	Invoice #: 062725-TABB	321.50
	Invoice Description:	24-11011-HAC-13			
	001-000-104	GARNISHMENT/SAVINGS		321.50	
*****	07/16/2025	6881 CHILLY'S LLC	Check	No	1,367.30
	Purchase Order #:	0	Voucher #: 167589	Invoice #: 40213626	1,367.30
	Invoice Description:	CNCSSN ICE CRM			
	001-301-516	SUPPLIES/OPERATING		1,367.30	
*****	07/16/2025	7278 CINTAS CORPORATION NO. 2	Check	No	40.59
	Purchase Order #:	0	Voucher #: 167283	Invoice #: 4234729625	40.59
	Invoice Description:	WEEKLY SVC			
	430-682-612	PROFESSIONAL FEES		40.59	
*****	07/16/2025	351 CIRCUIT CLERK	Check	No	652.50
	Purchase Order #:	0	Voucher #: 167771	Invoice #: 062725-LAGRECO	217.50
	Invoice Description:	05-SM-2024-902583.00			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
	Purchase Order #:	0	Voucher #: 167772	Invoice #: 062725-WHITE	217.50
	Invoice Description:	05-CV-2017-901105.00			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
	Purchase Order #:	0	Voucher #: 167773	Invoice #: 062725-WOODRING PISH	217.50
	Invoice Description:	05-CV-2023-900882.00			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
*****	07/16/2025	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	438.73
	Purchase Order #:	0	Voucher #: 167740	Invoice #: 250701	438.73
	Invoice Description:	JUNE 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		438.73	
*****	07/16/2025	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	438.73
	Purchase Order #:	0	Voucher #: 167741	Invoice #: 250701	438.73
	Invoice Description:	JUNE 2025			
	001-000-128	DUE COST FOR OTH AGENCIES		438.73	
*****	07/16/2025	5662 CITIZENSHIP TRUST FUND	Check	No	142.00
	Purchase Order #:	0	Voucher #: 167742	Invoice #: 250701	142.00
	Invoice Description:	JUNE 2025			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-000-128	DUE COST FOR OTH AGENCIES			142.00
*****	07/16/2025	7850 CLARE L. WILDER	Check	No	65.00
	Purchase Order #:	0	Voucher #: 167696	Invoice #: 250630	65.00
	Invoice Description:	JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			65.00
*****	07/16/2025	6340 CLAY-KING.COM, INC	Check	No	1,543.02
	Purchase Order #:	0	Voucher #: 167145	Invoice #: 11552	1,543.02
	Invoice Description:	GLZ/ STNWR			
	430-682-659	RESALE INV/CENTER			1,543.02
*****	07/16/2025	7665 CLIFTON JONES	Check	No	91.01
	Purchase Order #:	0	Voucher #: 167697	Invoice #: 250630	91.01
	Invoice Description:	JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			91.01
*****	07/16/2025	8506 COASTAL ARTISAN_OBA	Check	No	39.00
	Purchase Order #:	0	Voucher #: 167698	Invoice #: 250630	39.00
	Invoice Description:	JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			39.00
*****	07/16/2025	8218 COASTAL CREATIONS	Check	No	117.65
	Purchase Order #:	0	Voucher #: 167699	Invoice #: 250630	117.65
	Invoice Description:	JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			117.65
*****	07/16/2025	369 COBBS, ALLEN & HALL, INC.	Check	No	18,750.00
	Purchase Order #:	0	Voucher #: 167774	Invoice #: 87678	18,750.00
	Invoice Description:	Q3 2025 CNSLTING			
	001-001-612	PROFESSIONAL FEES			18,750.00
*****	07/16/2025	319 COCA-COLA BOTTLING CO	Check	No	3,358.50
	Purchase Order #:	0	Voucher #: 167461	Invoice #: 47571076005	418.50
	Invoice Description:	BTTLD WTR			
	001-175-516	SUPPLIES/OPERATING			418.50
	Purchase Order #:	250261	Voucher #: 167590	Invoice #: 47571076008	2,058.00
	Invoice Description:	CNCSSN DRNKS			
	001-301-516	SUPPLIES/OPERATING			2,058.00
	Purchase Order #:	250261	Voucher #: 167591	Invoice #: 47682779004	882.00
	Invoice Description:	CNCSSN DRNKS			
	001-301-516	SUPPLIES/OPERATING			882.00
*****	07/16/2025	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	450.67
	Purchase Order #:	0	Voucher #: 167592	Invoice #: 12146516915	450.67
	Invoice Description:	COFFEE SPPLS			
	001-325-516	SUPPLIES/OPERATING			450.67
*****	07/16/2025	390 COMPTROLLER STATE OF AL	Check	No	11,254.73
	Purchase Order #:	0	Voucher #: 167743	Invoice #: 250701	11,254.73
	Invoice Description:	JUNE 2025			
	001-000-128	DUE COST FOR OTH AGENCIES			11,254.73
*****	07/16/2025	381 COMPUTER BACKUP, INC	Check	No	20.00
	Purchase Order #:	0	Voucher #: 167593	Invoice #: 30223	78.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> USB SPLTTR HUB/ HDMI CBL					
	001-302-516	SUPPLIES/OPERATING		78.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167775	<i>Invoice #:</i> 29962C		-58.00
<i>Invoice Description:</i> PD 29962 2X 170443,171055					
	001-001-516	SUPPLIES/OPERATING		-58.00	
*****	07/16/2025	3863 CPC OFFICE TECHNOLOGIES	Check	No	6.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167594	<i>Invoice #:</i> 2436887		6.08
<i>Invoice Description:</i> 04/01-06/30/25 COPIER					
	001-020-516	SUPPLIES/OPERATING		6.08	
*****	07/16/2025	399 CRAFT TURF FARMS	Check	No	4,309.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167146	<i>Invoice #:</i> 43672		3,449.00
<i>Invoice Description:</i> 20 PLLTS ZOYSIA SOD					
	001-601-731	ADMIN CAPITAL PROJECTS		3,449.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167595	<i>Invoice #:</i> 43796		860.00
<i>Invoice Description:</i> 8 PLLTS BERMUDA SOD					
	001-303-620	RPR/MAINT GROUNDS		860.00	
*****	07/16/2025	8623 C-SHELZ PHOTOGRAPHY	Check	No	400.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167147	<i>Invoice #:</i> 2073		400.00
<i>Invoice Description:</i> SUMMER SOIREE PHOTOS					
	001-300-516	SUPPLIES/OPERATING		400.00	
*****	07/16/2025	8155 CURTIS K. CLARK	Check	No	341.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167700	<i>Invoice #:</i> 250630		341.25
<i>Invoice Description:</i> JUNE 2025					
	430-682-660	RESALE INV/ARTISTS		341.25	
*****	07/16/2025	6963 CURVCO STEEL STRUCTURES	Check	No	1,229.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167596	<i>Invoice #:</i> 10-873435-C		1,229.00
<i>Invoice Description:</i> J-PNL/ S-PNL					
	001-410-616	RPR/MAINT PLANT/BLDGS		1,229.00	
*****	07/16/2025	403 CUSTOM TRUCK ACCESSORIES	Check	No	2,960.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167148	<i>Invoice #:</i> 29255		100.00
<i>Invoice Description:</i> #1728 LIFT KIT					
	001-175-622	RPR/MAINT VEHICLES		100.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167462	<i>Invoice #:</i> 29279		750.00
<i>Invoice Description:</i> #1707,1728,2037 FLR MATS					
	001-175-507	EQUIPMENT/SMALL		750.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167463	<i>Invoice #:</i> 29280		2,000.00
<i>Invoice Description:</i> #460 BMPR,WNCH,LTS					
	001-175-622	RPR/MAINT VEHICLES		2,000.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167464	<i>Invoice #:</i> 29301		110.00
<i>Invoice Description:</i> #1707 LVLLING KIT					
	001-175-622	RPR/MAINT VEHICLES		110.00	
*****	07/16/2025	7155 DA CAR WASH, LLC	Check	No	119.70
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167597	<i>Invoice #:</i> 1091		59.85
<i>Invoice Description:</i> JULY 2025					
	001-410-516	SUPPLIES/OPERATING		59.85	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167598	<i>Invoice #:</i> 1092		59.85

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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>		AUG 2025			
	001-410-516	SUPPLIES/OPERATING			59.85
*****	07/16/2025	8541 DANA MANLY ART LLC	Check	No	234.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167701	<i>Invoice #:</i> 250630		234.00
<i>Invoice Description:</i>		JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			234.00
*****	07/16/2025	6397 DANIEL W. RUSH	Check	No	549.27
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167702	<i>Invoice #:</i> 250630		549.27
<i>Invoice Description:</i>		JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			549.27
*****	07/16/2025	8474 DAVID WOMMER	Check	No	58.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167704	<i>Invoice #:</i> 250630		58.50
<i>Invoice Description:</i>		JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			58.50
*****	07/16/2025	7593 DERHONDA L. PONDER	Check	No	1,900.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167776	<i>Invoice #:</i> 6/30/2025		1,900.00
<i>Invoice Description:</i>		47.5 HRS SPL AIDE SVC			
	001-350-612	PROFESSIONAL FEES			1,900.00
*****	07/16/2025	8148 DG RICKMAN ART	Check	No	1,007.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167703	<i>Invoice #:</i> 250630		1,007.50
<i>Invoice Description:</i>		JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			1,007.50
*****	07/16/2025	7288 DOCK AND DECKS	Check	No	900.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167465	<i>Invoice #:</i> 6868		900.00
<i>Invoice Description:</i>		JET SKI LFT RPR			
	001-175-618	RPR MAINT/EQUIPMENT			900.00
*****	07/16/2025	8434 DUNLOP SPORTS AMERICAS	Check	No	910.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167599	<i>Invoice #:</i> 8510813 SO		910.00
<i>Invoice Description:</i>		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL			910.00
*****	07/16/2025	7503 EA ENGINEERING, SCIENCE & TECHNOLOGY INC	Check	No	1,400.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167466	<i>Invoice #:</i> 2025-6679		1,400.00
<i>Invoice Description:</i>		TOX TEST			
	403-676-612	PROFESSIONAL FEES			1,400.00
*****	07/16/2025	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	174.12
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167600	<i>Invoice #:</i> 0220380-IN		174.12
<i>Invoice Description:</i>		BALL WSHR DET			
	001-303-516	SUPPLIES/OPERATING			174.12
*****	07/16/2025	6064 ELLEN V. RODGERS	Check	No	172.27
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167705	<i>Invoice #:</i> 250630		172.27
<i>Invoice Description:</i>		JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			172.27
*****	07/16/2025	5849 EMERGENCY EQUIPMENT PROFESSIONALS	Check	No	12,417.11
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167149	<i>Invoice #:</i> 516759		366.80

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> #443,460 RLAYS/ INSTLL					
	001-175-622	RPR/MAINT VEHICLES		366.80	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167467	<i>Invoice #:</i> 516867		2,190.00
<i>Invoice Description:</i> SCBA GEAR					
	001-175-618	RPR MAINT/EQUIPMENT		2,190.00	
<i>Purchase Order #:</i>	250286	<i>Voucher #:</i> 167468	<i>Invoice #:</i> 516922		3,049.49
<i>Invoice Description:</i> SCBA RPR					
	001-175-618	RPR MAINT/EQUIPMENT		3,049.49	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167601	<i>Invoice #:</i> 517170		1,521.00
<i>Invoice Description:</i> ENTRY TOOLS/ HOOKS/ BOOTS					
	001-175-507	EQUIPMENT/SMALL		1,521.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167602	<i>Invoice #:</i> 517189		303.00
<i>Invoice Description:</i> STN 2 ENTRY TOOLS					
	001-175-507	EQUIPMENT/SMALL		303.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167603	<i>Invoice #:</i> 517246		2,493.16
<i>Invoice Description:</i> #426 ANNL PMP SVC					
	001-175-622	RPR/MAINT VEHICLES		2,493.16	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167604	<i>Invoice #:</i> 517248		2,493.66
<i>Invoice Description:</i> #407 ANNL PMP SVC					
	001-175-622	RPR/MAINT VEHICLES		2,493.66	
*****	07/16/2025	1909 EUROFINS ENVIRONMENT TESTING SOUTHEAST	Check	No	870.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167150	<i>Invoice #:</i> 4000161862		765.00
<i>Invoice Description:</i> JUNE 2025 TSTNG					
	403-676-612	PROFESSIONAL FEES		765.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167777	<i>Invoice #:</i> 4000162311		70.00
<i>Invoice Description:</i> EFFLUENT TESTING					
	403-676-612	PROFESSIONAL FEES		70.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167778	<i>Invoice #:</i> 4000162349		35.00
<i>Invoice Description:</i> EFFLUENT TESTING					
	403-676-612	PROFESSIONAL FEES		35.00	
*****	07/16/2025	3612 FIRST CALL	Check	No	2,752.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167151	<i>Invoice #:</i> 1133-339576		-141.31
<i>Invoice Description:</i> CRDT RDTR CAP/ CORE RTNS					
	001-200-622	RPR/MAINT VEHICLES		-10.00	
	403-676-622	RPR/MAINT VEHICLES		-7.33	
	001-410-622	RPR/MAINT VEHICLES		-123.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167152	<i>Invoice #:</i> 1133-242000		633.80
<i>Invoice Description:</i> #407 BATTERIES					
	001-175-622	RPR/MAINT VEHICLES		633.80	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167153	<i>Invoice #:</i> 1133-342031		633.80
<i>Invoice Description:</i> #407 BATTERIES					
	001-175-622	RPR/MAINT VEHICLES		633.80	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167154	<i>Invoice #:</i> 1133-342148		-88.00
<i>Invoice Description:</i> CRDT #407 CORE RTN					
	001-175-622	RPR/MAINT VEHICLES		-88.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167155	<i>Invoice #:</i> 1133-342170		-633.80
<i>Invoice Description:</i> CRDT #407 BTTRIES/ CORE RTN					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-622 RPR/MAINT VEHICLES		-633.80	
	Purchase Order #:	0	Voucher #: 167156	Invoice #: 1133-342414	112.46
	Invoice Description:	#342 WTR PMP			
		001-410-622 RPR/MAINT VEHICLES		112.46	
	Purchase Order #:	0	Voucher #: 167157	Invoice #: 1133-342208	53.97
	Invoice Description:	#762 FLTRS			
		001-410-618 RPR/MAINT EQUIPMENT		53.97	
	Purchase Order #:	0	Voucher #: 167158	Invoice #: 1133-343216	172.11
	Invoice Description:	#7832 BTTRY/ OIL FLTR			
		403-676-622 RPR/MAINT VEHICLES		172.11	
	Purchase Order #:	0	Voucher #: 167159	Invoice #: 1133-343359	-8.00
	Invoice Description:	CRDT #731 CORE RTN			
		001-200-622 RPR/MAINT VEHICLES		-8.00	
	Purchase Order #:	0	Voucher #: 167160	Invoice #: 1133-343750	33.87
	Invoice Description:	#246 CLNR			
		001-100-622 RPR/MAINT VEHICLES		33.87	
	Purchase Order #:	0	Voucher #: 167161	Invoice #: 5491-346228	633.80
	Invoice Description:	#426 BATTERIES			
		001-175-622 RPR/MAINT VEHICLES		633.80	
	Purchase Order #:	0	Voucher #: 167162	Invoice #: 5491-346263	139.19
	Invoice Description:	#618,650,646,647,664 CLNRS			
		403-676-622 RPR/MAINT VEHICLES		139.19	
	Purchase Order #:	0	Voucher #: 167163	Invoice #: 5491-346279	-88.00
	Invoice Description:	CRDT #426 CORE RTNS			
		001-175-622 RPR/MAINT VEHICLES		-88.00	
	Purchase Order #:	0	Voucher #: 167284	Invoice #: 1133-343975	147.86
	Invoice Description:	STK WPR BLDS/ TRLR ENDS			
		001-210-516 SUPPLIES/OPERATING		147.86	
	Purchase Order #:	0	Voucher #: 167285	Invoice #: 1133-343992	585.16
	Invoice Description:	#7146 BATTERIES			
		001-200-618 RPR/MAINT EQUIPMENT		585.16	
	Purchase Order #:	0	Voucher #: 167286	Invoice #: 5491-346369	30.97
	Invoice Description:	STK DTLR/ TIRE WET			
		001-200-516 SUPPLIES/OPERATING		30.97	
	Purchase Order #:	0	Voucher #: 167287	Invoice #: 5491-347066	33.98
	Invoice Description:	#366 DEF FLD			
		001-614-743 NRDA MARINE DEBRIS GRANT		33.98	
	Purchase Order #:	0	Voucher #: 167384	Invoice #: 1133-343979	22.20
	Invoice Description:	#346 WPR BLDS			
		001-410-622 RPR/MAINT VEHICLES		22.20	
	Purchase Order #:	0	Voucher #: 167385	Invoice #: 1133-344946	62.31
	Invoice Description:	#325 COP COIL/ IRDM PLUGS			
		001-410-622 RPR/MAINT VEHICLES		62.31	
	Purchase Order #:	0	Voucher #: 167386	Invoice #: 1133-345079	47.72
	Invoice Description:	#291 CLAMPS			
		001-100-622 RPR/MAINT VEHICLES		47.72	
	Purchase Order #:	0	Voucher #: 167387	Invoice #: 1133-345256	80.87
	Invoice Description:	#342 COP COIL			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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		80.87	
	Purchase Order #:	0	Voucher #: 167388	Invoice #: 1133-345305	17.58
	Invoice Description:	#342 SPK PLUGS			
		001-410-622 RPR/MAINT VEHICLES		17.58	
	Purchase Order #:	0	Voucher #: 167389	Invoice #: 5491-346008	54.00
	Invoice Description:	#375 WPR BLDS			
		001-410-622 RPR/MAINT VEHICLES		54.00	
	Purchase Order #:	0	Voucher #: 167390	Invoice #: 5491-347129	27.99
	Invoice Description:	EXHAUST WRAP			
		430-682-622 RPR/MAINT VEHICLES		27.99	
	Purchase Order #:	0	Voucher #: 167469	Invoice #: 1133-345392	-88.00
	Invoice Description:	#7146 BTTRY CREDIT			
		001-200-618 RPR/MAINT EQUIPMENT		-88.00	
	Purchase Order #:	0	Voucher #: 167470	Invoice #: 1133-345816	35.96
	Invoice Description:	HS NZZLS			
		001-210-516 SUPPLIES/OPERATING		35.96	
	Purchase Order #:	0	Voucher #: 167471	Invoice #: 1133-346072	13.23
	Invoice Description:	STK OIL FLTRS			
		001-210-516 SUPPLIES/OPERATING		13.23	
	Purchase Order #:	0	Voucher #: 167472	Invoice #: 5491-347224	80.95
	Invoice Description:	#665 DEF FLD			
		403-676-622 RPR/MAINT VEHICLES		80.95	
	Purchase Order #:	0	Voucher #: 167605	Invoice #: 1133-345365	33.87
	Invoice Description:	#246 CLNR			
		001-100-622 RPR/MAINT VEHICLES		33.87	
	Purchase Order #:	0	Voucher #: 167779	Invoice #: 1133-346045	72.45
	Invoice Description:	#216 WSHR PMPS			
		001-100-622 RPR/MAINT VEHICLES		72.45	
	Purchase Order #:	0	Voucher #: 167780	Invoice #: 5491-346374	39.96
	Invoice Description:	VENT CLPS/ TAG HRDWR			
		001-350-622 RPR/MAINT VEHICLES		39.96	
*****	07/16/2025	7669 FUTURE ASTRONAUT, LLC	Check	No	2,000.00
	Purchase Order #:	0	Voucher #: 167288	Invoice #: 1220	2,000.00
	Invoice Description:	POOL MOVIE NT			
		001-300-516 SUPPLIES/OPERATING		2,000.00	
*****	07/16/2025	6484 GALLOWAY,WETTERMARK,EVEREST,RUTENS,GAIL	Check	No	9,221.74
	Purchase Order #:	0	Voucher #: 167391	Invoice #: 250531	9,221.74
	Invoice Description:	LGL: DEANNEXATION			
		001-001-612 PROFESSIONAL FEES		9,221.74	
*****	07/16/2025	6483 GARAGE DOOR RESCUE, INC	Check	No	312.00
	Purchase Order #:	0	Voucher #: 167473	Invoice #: INV-0176	312.00
	Invoice Description:	STN 2 GRG DR RPR			
		001-175-616 RPR/MAINT PLANT/BLDGS		312.00	
*****	07/16/2025	721 GENE'S FLOOR COVERING	Check	No	2,693.22
	Purchase Order #:	250294	Voucher #: 167606	Invoice #: 89168	2,693.22
	Invoice Description:	CNTL RM FLR INSTLL			
		001-110-616 RPR/MAINT PLANT/BLDGS		2,693.22	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	6868 GERALD E. FAIR	Check	No	28.60
	Purchase Order #:	0	Voucher #: 167706	Invoice #: 250630	28.60
	Invoice Description:	JUNE 2025			
	430-682-660	RESALE INV/ARTISTS		28.60	
*****	07/16/2025	706 G&J POWER EQUIPMENT INC	Check	No	882.02
	Purchase Order #:	0	Voucher #: 167289	Invoice #: 676793	49.50
	Invoice Description:	WEEDETR RPR			
	001-210-618	RPR/MAINT EQUIPMENT		49.50	
	Purchase Order #:	0	Voucher #: 167290	Invoice #: 676794	52.15
	Invoice Description:	WEEDETR RPR			
	001-210-618	RPR/MAINT EQUIPMENT		52.15	
	Purchase Order #:	0	Voucher #: 167291	Invoice #: 676801	213.94
	Invoice Description:	STK CBL ASSMS/ BAR OIL			
	001-210-516	SUPPLIES/OPERATING		213.94	
	Purchase Order #:	0	Voucher #: 167474	Invoice #: 676796	23.98
	Invoice Description:	CHNSAW FLTR ASSM/ SW SHFT			
	001-175-618	RPR MAINT/EQUIPMENT		23.98	
	Purchase Order #:	0	Voucher #: 167475	Invoice #: 676942	74.95
	Invoice Description:	EDGR DRV TUBE/ SHFT			
	001-200-618	RPR/MAINT EQUIPMENT		74.95	
	Purchase Order #:	0	Voucher #: 167476	Invoice #: 676943	384.00
	Invoice Description:	STK MWR BLDS			
	001-210-516	SUPPLIES/OPERATING		384.00	
	Purchase Order #:	0	Voucher #: 167781	Invoice #: 676944	83.50
	Invoice Description:	CHNSW RPR			
	403-676-622	RPR/MAINT VEHICLES		83.50	
*****	07/16/2025	5993 GLASS SYSTEMS OF ALABAMA, LLP	Check	No	305.00
	Purchase Order #:	0	Voucher #: 167292	Invoice #: 25574	305.00
	Invoice Description:	COURT WNDW GLSS RPL			
	001-200-620	RPR/MAINT GROUNDS		305.00	
*****	07/16/2025	723 GNG PLUMBING	Check	No	3,800.41
	Purchase Order #:	0	Voucher #: 167164	Invoice #: I-72972-1	394.75
	Invoice Description:	VAC TRK			
	001-110-616	RPR/MAINT PLANT/BLDGS		394.75	
	Purchase Order #:	0	Voucher #: 167165	Invoice #: 339597C	-0.03
	Invoice Description:	OVRPD CHK 171562			
	001-303-620	RPR/MAINT GROUNDS		-0.03	
	Purchase Order #:	0	Voucher #: 167166	Invoice #: 339861	87.73
	Invoice Description:	PVC CMNT/ CPLNGS/ TAPE/ CAPS			
	001-210-516	SUPPLIES/OPERATING		87.73	
	Purchase Order #:	0	Voucher #: 167167	Invoice #: 339953	13.99
	Invoice Description:	SILCOCK			
	001-410-652	STATE PARK EXPENSES		13.99	
	Purchase Order #:	0	Voucher #: 167168	Invoice #: 339987	34.80
	Invoice Description:	TUBING			
	403-676-516	SUPPLIES/OPERATING		34.80	
	Purchase Order #:	0	Voucher #: 167169	Invoice #: 340046	25.16

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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>		CNNCTRS			
	403-676-516	SUPPLIES/OPERATING		25.16	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167293	<i>Invoice #:</i> I-72961-1		144.95
<i>Invoice Description:</i>		GRNDR STN BRKR RST			
	001-614-736	ROSEMARY TRAIL CABINS		144.95	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167294	<i>Invoice #:</i> I-72998-1		380.35
<i>Invoice Description:</i>		GRNDR PMP CLN/ VENT INSTLL			
	001-410-616	RPR/MAINT PLANT/BLDGS		380.35	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167295	<i>Invoice #:</i> 339925		61.47
<i>Invoice Description:</i>		CPLNGS/ CAP			
	001-210-620	RPR/MAINT GROUNDS		61.47	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167296	<i>Invoice #:</i> 339950		62.99
<i>Invoice Description:</i>		BALL VLV			
	001-210-620	RPR/MAINT GROUNDS		62.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167297	<i>Invoice #:</i> 340028		96.86
<i>Invoice Description:</i>		TEES/ PVC CMNT/ CPLNGS/ ELBWS			
	001-210-620	RPR/MAINT GROUNDS		96.86	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167298	<i>Invoice #:</i> 340064		17.98
<i>Invoice Description:</i>		ELBOWS			
	001-210-620	RPR/MAINT GROUNDS		17.98	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167299	<i>Invoice #:</i> 340235		131.56
<i>Invoice Description:</i>		DWV/ PVC CMNT/ CAPS/ PRPL PRMR			
	403-676-516	SUPPLIES/OPERATING		131.56	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167392	<i>Invoice #:</i> I-61275-1		461.87
<i>Invoice Description:</i>		GRNDR STN CLN			
	001-100-620	RPR/MAINT GROUNDS		461.87	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167477	<i>Invoice #:</i> 340186		26.47
<i>Invoice Description:</i>		MRK PNT/HSE RPR			
	001-210-516	SUPPLIES/OPERATING		26.47	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167478	<i>Invoice #:</i> 340258		145.63
<i>Invoice Description:</i>		ADPTRS/TUBING			
	403-676-516	SUPPLIES/OPERATING		145.63	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167479	<i>Invoice #:</i> 340260		19.68
<i>Invoice Description:</i>		BLDS/GLVNZD NPPL			
	001-210-516	SUPPLIES/OPERATING		19.68	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167480	<i>Invoice #:</i> 340318		60.77
<i>Invoice Description:</i>		DWV/ KEYS/ NUTS/ CAP			
	403-676-516	SUPPLIES/OPERATING		60.77	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167607	<i>Invoice #:</i> I-35982-1		244.75
<i>Invoice Description:</i>		STN 2 GRNDR PMP CLN			
	001-175-616	RPR/MAINT PLANT/BLDGS		244.75	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167608	<i>Invoice #:</i> I-72009-1		350.09
<i>Invoice Description:</i>		PLUMBING RPR			
	001-100-620	RPR/MAINT GROUNDS		350.09	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167609	<i>Invoice #:</i> I-72767-1		258.88
<i>Invoice Description:</i>		MENS F9-12 TLT RPR			
	001-301-616	RPR/MAINT PLANT/BLDGS		258.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167610	<i>Invoice #:</i> I-72968-1		394.75

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> F9-12 GRNDR PMP CLN					
		001-301-516 SUPPLIES/OPERATING			394.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167611	<i>Invoice #:</i> I-73133-1		144.95
<i>Invoice Description:</i> PLUMBING RPR					
		001-110-616 RPR/MAINT PLANT/BLDGS			144.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167612	<i>Invoice #:</i> 339880		30.98
<i>Invoice Description:</i> PVC PIPE					
		001-609-711 PICKLEBALL			30.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167613	<i>Invoice #:</i> 340038		10.56
<i>Invoice Description:</i> BRSS HOSE BIBB/ CPLNGS					
		001-301-516 SUPPLIES/OPERATING			10.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167614	<i>Invoice #:</i> 340050		82.90
<i>Invoice Description:</i> CONDUIT PIPE					
		001-609-711 PICKLEBALL			82.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167615	<i>Invoice #:</i> 340139		33.70
<i>Invoice Description:</i> CUTTR/ SWNG PIPE/ BSHINGS					
		001-303-516 SUPPLIES/OPERATING			33.70
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167616	<i>Invoice #:</i> 340198		12.40
<i>Invoice Description:</i> CPLNGS/ NPPLS					
		001-303-516 SUPPLIES/OPERATING			12.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167617	<i>Invoice #:</i> 340225		35.99
<i>Invoice Description:</i> PRESSURE SWTCH					
		001-410-620 RPR/MAINT GROUNDS			35.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167618	<i>Invoice #:</i> 340312		33.48
<i>Invoice Description:</i> SWNG PIPE/ CPLNGS/ ELBW/ TEE					
		001-303-616 RPR/MAINT PLANT/BLDGS			33.48
*****	07/16/2025	6378 GRACE STANTON	Check	No	2,400.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167782	<i>Invoice #:</i> 2L		2,400.00
<i>Invoice Description:</i> 'LION' DIR 2 OF 3/ CASTING					
		001-375-612 PROFESSIONAL FEES			2,400.00
*****	07/16/2025	755 GRAINGER	Check	No	766.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167300	<i>Invoice #:</i> 9553495038		766.73
<i>Invoice Description:</i> DATA CBL/ FSH TAPE/ POLY LN					
		403-676-516 SUPPLIES/OPERATING			766.73
*****	07/16/2025	8075 GREEN PRO SOLUTIONS	Check	No	1,123.12
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167619	<i>Invoice #:</i> 25709		1,123.12
<i>Invoice Description:</i> ACID CLNR					
		001-301-516 SUPPLIES/OPERATING			1,123.12
*****	07/16/2025	7203 GREGORY T. HOFF	Check	No	624.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167707	<i>Invoice #:</i> 250630		624.01
<i>Invoice Description:</i> JUNE 2025					
		430-682-660 RESALE INV/ARTISTS			624.01
*****	07/16/2025	5627 GULF COAST ORGANIC, INC	Check	No	3,072.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167620	<i>Invoice #:</i> 54558		1,002.44
<i>Invoice Description:</i> TOPDRESSING					
		001-303-620 RPR/MAINT GROUNDS			1,002.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167621	<i>Invoice #:</i> 55256		53.96

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> LINE CHALK					
	001-301-516	SUPPLIES/OPERATING		53.96	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167783	<i>Invoice #:</i> 55183		672.00
<i>Invoice Description:</i> TURFACE					
	001-301-516	SUPPLIES/OPERATING		672.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167784	<i>Invoice #:</i> 55309		1,344.00
<i>Invoice Description:</i> TURFACE					
	001-301-516	SUPPLIES/OPERATING		1,344.00	
*****	07/16/2025	782 GULF SHORES BUILDERS SUPPLY	Check	No	143.30
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167301	<i>Invoice #:</i> 2506-617476		143.30
<i>Invoice Description:</i> SCRWS/ HRRCN CLPS/ BIT					
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		143.30	
*****	07/16/2025	792 GULF STATES DISTRIBUTORS	Check	No	2,238.00
<i>Purchase Order #:</i>	250293	<i>Voucher #:</i> 167393	<i>Invoice #:</i> 1490887-IN		2,238.00
<i>Invoice Description:</i> RIFLES					
	001-100-516	SUPPLIES/OPERATING		2,238.00	
*****	07/16/2025	6811 GYM-WORX, LLC	Check	No	958.42
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167622	<i>Invoice #:</i> I55778T1		174.90
<i>Invoice Description:</i> EQPMT RPRS					
	001-325-618	RPR/MAINT EQUIPMENT		174.90	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167623	<i>Invoice #:</i> I90507		783.52
<i>Invoice Description:</i> MNTHLY PM					
	001-325-612	PROFESSIONAL FEES		783.52	
*****	07/16/2025	806 HACH COMPANY	Check	No	3,742.20
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167170	<i>Invoice #:</i> 14543924		2,220.10
<i>Invoice Description:</i> MLTIMTR					
	403-676-516	SUPPLIES/OPERATING		2,220.10	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167302	<i>Invoice #:</i> 14550809		1,522.10
<i>Invoice Description:</i> SMPLRS/ AGAR PLTS/ INNOCULM					
	403-676-516	SUPPLIES/OPERATING		1,522.10	
*****	07/16/2025	8779 HAILEE STARR	Check	No	100.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167171	<i>Invoice #:</i> 250618		100.00
<i>Invoice Description:</i> RMB EMPL BOOTS					
	001-175-540	UNIFORMS		100.00	
*****	07/16/2025	6073 HALL'S MOTORSPORTS DAPHNE	Check	No	602.56
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167624	<i>Invoice #:</i> 202125799		602.56
<i>Invoice Description:</i> #788 BLT/ CLLR/ BRTHR TUBE					
	001-301-618	RPR/MAINT EQUIPMENT		602.56	
*****	07/16/2025	8684 HARDY CHEVROLET BUICK GMC	Check	No	1,385.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167172	<i>Invoice #:</i> 665674		1,385.61
<i>Invoice Description:</i> #25-222 CARPET INSTLL					
	001-100-622	RPR/MAINT VEHICLES		1,385.61	
*****	07/16/2025	7097 HARRIS CONTRACTING SERVICES INC	Check	No	455,050.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167626	<i>Invoice #:</i> 1		455,050.00
<i>Invoice Description:</i> PCKLBLL TO 06/24/25					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-609-711 PICKLEBALL		455,050.00	
*****	07/16/2025	833 HAYNES EMERGENCY LIGHTING	Check	No	100.00
		Purchase Order #: 0 Voucher #: 167627 Invoice #: 2500436-IN			100.00
		Invoice Description: #291 USED SIREN SWITCH			
		001-100-622 RPR/MAINT VEHICLES		100.00	
*****	07/16/2025	6872 HEATHER A. MITCHELL	Check	No	16.25
		Purchase Order #: 0 Voucher #: 167708 Invoice #: 250630			16.25
		Invoice Description: JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		16.25	
*****	07/16/2025	1335 HENRY SCHEIN INC	Check	No	3,288.33
		Purchase Order #: 0 Voucher #: 167481 Invoice #: 42593624			893.48
		Invoice Description: IV FLSH/ MED EQPMT			
		001-175-516 SUPPLIES/OPERATING		893.48	
		Purchase Order #: 0 Voucher #: 167482 Invoice #: 42627406			274.60
		Invoice Description: FNTNYL CTRTE			
		001-175-516 SUPPLIES/OPERATING		274.60	
		Purchase Order #: 0 Voucher #: 167483 Invoice #: 42637812			229.36
		Invoice Description: SEAL ASHRMN CHST			
		001-175-516 SUPPLIES/OPERATING		229.36	
		Purchase Order #: 0 Voucher #: 167628 Invoice #: 42873598			381.62
		Invoice Description: EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING		381.62	
		Purchase Order #: 0 Voucher #: 167629 Invoice #: 42879100			1,136.73
		Invoice Description: EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING		1,136.73	
		Purchase Order #: 0 Voucher #: 167630 Invoice #: 42974935			33.04
		Invoice Description: EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING		33.04	
		Purchase Order #: 0 Voucher #: 167631 Invoice #: 43021372			339.50
		Invoice Description: EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING		339.50	
*****	07/16/2025	6551 HIGHWAY TRAFFIC SAFETY FUND	Check	No	120.00
		Purchase Order #: 0 Voucher #: 167744 Invoice #: 250701			120.00
		Invoice Description: JUNE 2025			
		001-000-128 DUE COST FOR OTH AGENCIES		120.00	
*****	07/16/2025	3579 HOBBY LOBBY	Check	No	76.54
		Purchase Order #: 0 Voucher #: 167303 Invoice #: 141897077			76.54
		Invoice Description: FRMRS MRKT FLWRS/ FBRC			
		001-300-516 SUPPLIES/OPERATING		76.54	
*****	07/16/2025	7822 ICE PLANT, INC.	Check	No	1,035.00
		Purchase Order #: 0 Voucher #: 167304 Invoice #: 46-5919408			288.00
		Invoice Description: 180 BAGS ICE			
		001-301-516 SUPPLIES/OPERATING		288.00	
		Purchase Order #: 0 Voucher #: 167305 Invoice #: 46-5919473			180.00
		Invoice Description: 120 BAGS ICE			
		001-210-516 SUPPLIES/OPERATING		90.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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		90.00	
		Purchase Order #: 0 Voucher #: 167306 Invoice #: 46-5919449			135.00
		Invoice Description: 90 BAGS ICE			
		001-200-516 SUPPLIES/OPERATING		135.00	
		Purchase Order #: 0 Voucher #: 167484 Invoice #: 46-5919520			270.00
		Invoice Description: 180 ICE BAGS			
		001-200-516 SUPPLIES/OPERATING		90.00	
		001-210-516 SUPPLIES/OPERATING		90.00	
		404-677-516 SUPPLIES/OPERATING		90.00	
		Purchase Order #: 0 Voucher #: 167485 Invoice #: 46-5919533			162.00
		Invoice Description: 108 ICE BAGS			
		001-210-516 SUPPLIES/OPERATING		162.00	
*****	07/16/2025	230 IMPERIAL DADE	Check	No	1,998.25
		Purchase Order #: 0 Voucher #: 167785 Invoice #: 38194905			1,998.25
		Invoice Description: DISINF WPS/ URNL FLR MATS/ FLR CLNR			
		001-325-513 SUPPLIES/JANITORIAL		1,998.25	
*****	07/16/2025	7433 INGRAM EQUIPMENT COMPANY, LLC	Check	No	1,532.40
		Purchase Order #: 0 Voucher #: 167307 Invoice #: P02474			1,532.40
		Invoice Description: #901 SPRNG TRP RLLR			
		404-677-618 RPR/MAINT EQUIPMENT		1,532.40	
*****	07/16/2025	6419 INTEGRATED POWER SERVICES	Check	No	8,243.06
		Purchase Order #: 0 Voucher #: 167486 Invoice #: 26330397			652.96
		Invoice Description: GNRTR MAINT			
		001-175-616 RPR/MAINT PLANT/BLDGS		652.96	
		Purchase Order #: 0 Voucher #: 167632 Invoice #: 26330833			545.47
		Invoice Description: STN 2 GNRTR RPR			
		001-175-616 RPR/MAINT PLANT/BLDGS		545.47	
		Purchase Order #: 0 Voucher #: 167786 Invoice #: 26329478			1,564.14
		Invoice Description: GNRTR RPR			
		001-001-618 RPR/MAINT EQUIPMENT		1,564.14	
		Purchase Order #: 250307 Voucher #: 167787 Invoice #: 26330297			4,526.03
		Invoice Description: GNRTR RPR			
		001-350-616 RPR/MAINT PLANT/BLDGS		4,526.03	
		Purchase Order #: 0 Voucher #: 167788 Invoice #: 26330398			954.46
		Invoice Description: GNRTR RPR			
		001-001-618 RPR/MAINT EQUIPMENT		954.46	
*****	07/16/2025	3748 INTERIOR / EXTERIOR	Check	No	549.96
		Purchase Order #: 0 Voucher #: 167487 Invoice #: 2315129-00			549.96
		Invoice Description: DISC \$5.56 CEILING TLS			
		001-175-616 RPR/MAINT PLANT/BLDGS		549.96	
*****	07/16/2025	8292 JACK SWINDLE	Check	No	364.03
		Purchase Order #: 0 Voucher #: 167709 Invoice #: 250630			364.03
		Invoice Description: JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		364.03	
*****	07/16/2025	6543 JANE SIMS	Check	No	390.00
		Purchase Order #: 0 Voucher #: 167249 Invoice #: 250620			180.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> PIYO/ P90X/ INDR CYCL					
		001-325-612 PROFESSIONAL FEES		180.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167528	<i>Invoice #:</i> 250620A		210.00
<i>Invoice Description:</i> 06/21-06/27/25 INDR CYCL/ P90X					
		001-325-612 PROFESSIONAL FEES		210.00	
*****	07/16/2025	5368 JEFFREY R FRESH	Check	No	70.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167633	<i>Invoice #:</i> 250626		70.00
<i>Invoice Description:</i> RMB WSTWTR LIC RNWL					
		403-676-612 PROFESSIONAL FEES		70.00	
*****	07/16/2025	1033 JERRY PATE TURF & IRRIGATION	Check	No	478.31
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167308	<i>Invoice #:</i> 602476		478.31
<i>Invoice Description:</i> #878 HYD TUBES					
		001-303-618 RPR/MAINT EQUIPMENT		478.31	
*****	07/16/2025	8027 JILL TAYLOR	Check	No	180.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167250	<i>Invoice #:</i> 250620		30.00
<i>Invoice Description:</i> YOGA					
		001-325-612 PROFESSIONAL FEES		30.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167529	<i>Invoice #:</i> 250620A		30.00
<i>Invoice Description:</i> 06/21-06/27/25 YOGA					
		001-325-612 PROFESSIONAL FEES		30.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167634	<i>Invoice #:</i> 250617		60.00
<i>Invoice Description:</i> 06/09-06/13/25 YOGA					
		001-304-612 PROFESSIONAL FEES		60.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167635	<i>Invoice #:</i> 250620B		60.00
<i>Invoice Description:</i> 06/16-06/20/25 YOGA					
		001-304-612 PROFESSIONAL FEES		60.00	
*****	07/16/2025	871 JIM HOUSE & ASSOCIATES	Check	No	4,868.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167173	<i>Invoice #:</i> 25000		2,432.00
<i>Invoice Description:</i> 2 TRANSDUCERS					
		403-676-516 SUPPLIES/OPERATING		2,432.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167174	<i>Invoice #:</i> 25003		2,436.00
<i>Invoice Description:</i> SPRTSMN LS BRKRS					
		403-676-516 SUPPLIES/OPERATING		2,436.00	
*****	07/16/2025	3302 J & M TACKLE	Check	No	104.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167175	<i>Invoice #:</i> 2301369		43.72
<i>Invoice Description:</i> SHRMP/ D BTTRIES/ DIP NET					
		001-410-516 SUPPLIES/OPERATING		43.72	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167309	<i>Invoice #:</i> 2302731		36.00
<i>Invoice Description:</i> SHRIMP					
		001-410-516 SUPPLIES/OPERATING		36.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167636	<i>Invoice #:</i> 2305780		15.54
<i>Invoice Description:</i> D BTTRIES/ SHRMP					
		001-410-516 SUPPLIES/OPERATING		15.54	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167637	<i>Invoice #:</i> 2307159		9.00
<i>Invoice Description:</i> SHRIMP					
		001-410-516 SUPPLIES/OPERATING		9.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	8310 JOAN G. HILL	Check	No	150.00
	Purchase Order #:	0	Voucher #: 167638	Invoice #: 098	60.00
	Invoice Description:	06/16-06/20/25 WTR FTNSS			
		001-302-612 PROFESSIONAL FEES		60.00	
	Purchase Order #:	0	Voucher #: 167639	Invoice #: 099	90.00
	Invoice Description:	06/23-06/27/25 WTR FTNSS			
		001-302-612 PROFESSIONAL FEES		90.00	
*****	07/16/2025	8038 JOHN M. GRAHAM	Check	No	70.00
	Purchase Order #:	0	Voucher #: 167789	Invoice #: 250702	70.00
	Invoice Description:	RMB PRMT RNWL			
		403-676-612 PROFESSIONAL FEES		70.00	
*****	07/16/2025	6025 JOHN'S STAINED GLASS	Check	No	278.24
	Purchase Order #:	0	Voucher #: 167710	Invoice #: 250630	278.24
	Invoice Description:	JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		278.24	
*****	07/16/2025	8751 KAREN L. MALATESTA	Check	No	210.00
	Purchase Order #:	0	Voucher #: 167251	Invoice #: 250620	120.00
	Invoice Description:	PILATES			
		001-325-612 PROFESSIONAL FEES		120.00	
	Purchase Order #:	0	Voucher #: 167530	Invoice #: 250620A	90.00
	Invoice Description:	06/21-06/27/25 PILATES			
		001-325-612 PROFESSIONAL FEES		90.00	
*****	07/16/2025	6102 KERRY PARKS	Check	No	598.03
	Purchase Order #:	0	Voucher #: 167711	Invoice #: 250630	598.03
	Invoice Description:	JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		598.03	
*****	07/16/2025	73 KIEFER AQUATICS	Check	No	2,132.25
	Purchase Order #:	0	Voucher #: 167640	Invoice #: INV001520053	2,132.25
	Invoice Description:	LIFEGRD CHAIR			
		001-302-507 EQUIPMENT/SMALL		2,132.25	
*****	07/16/2025	5089 KIMBALL MIDWEST	Check	No	266.04
	Purchase Order #:	0	Voucher #: 167176	Invoice #: 103479608	266.04
	Invoice Description:	PNTRTNG OIL/ ELEC CRCTRY CLNR			
		403-676-516 SUPPLIES/OPERATING		266.04	
*****	07/16/2025	7047 KNOX PEST CONTROL	Check	No	465.00
	Purchase Order #:	0	Voucher #: 167310	Invoice #: 211878	28.00
	Invoice Description:	COMM CTR			
		411-681-620 RPR/MAINT GROUNDS		28.00	
	Purchase Order #:	0	Voucher #: 167394	Invoice #: 211560	28.00
	Invoice Description:	FINANCE			
		001-020-616 RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #:	0	Voucher #: 167395	Invoice #: 211563	28.00
	Invoice Description:	PD MODULAR			
		001-100-616 RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #:	0	Voucher #: 167396	Invoice #: 211870	42.00
	Invoice Description:	CITY HALL			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-001-616 RPR/MAINT PLANT/BLDGS		42.00	
		Purchase Order #: 0 Voucher #: 167397 Invoice #: 211883			55.00
		Invoice Description: POLICE DEPT			
		001-100-616 RPR/MAINT PLANT/BLDGS		55.00	
		Purchase Order #: 0 Voucher #: 167488 Invoice #: 211880			36.00
		Invoice Description: EVNT CNTR			
		411-681-620 RPR/MAINT GROUNDS		36.00	
		Purchase Order #: 0 Voucher #: 167489 Invoice #: 212412			28.00
		Invoice Description: HART BLDNG			
		001-200-612 PROFESSIONAL FEES		28.00	
		Purchase Order #: 0 Voucher #: 167641 Invoice #: 211556			28.00
		Invoice Description: ADULT FTNSS CTR			
		001-325-612 PROFESSIONAL FEES		28.00	
		Purchase Order #: 0 Voucher #: 167642 Invoice #: 211557			28.00
		Invoice Description: AQUATIC CTR			
		001-302-616 RPR/MAINT PLANT/BLDGS		28.00	
		Purchase Order #: 0 Voucher #: 167643 Invoice #: 211565			28.00
		Invoice Description: TENNIS CTR			
		001-325-612 PROFESSIONAL FEES		28.00	
		Purchase Order #: 0 Voucher #: 167790 Invoice #: 211559			28.00
		Invoice Description: CONTORNO PRPRTY			
		001-300-612 PROFESSIONAL FEES		28.00	
		Purchase Order #: 0 Voucher #: 167791 Invoice #: 211562			28.00
		Invoice Description: MINI STG BLDG			
		001-001-616 RPR/MAINT PLANT/BLDGS		28.00	
		Purchase Order #: 0 Voucher #: 167792 Invoice #: 211877			28.00
		Invoice Description: ARTS CTR			
		430-682-612 PROFESSIONAL FEES		28.00	
		Purchase Order #: 0 Voucher #: 167793 Invoice #: 211884			28.00
		Invoice Description: REC CTR			
		001-350-612 PROFESSIONAL FEES		28.00	
		Purchase Order #: 0 Voucher #: 167794 Invoice #: 212410			24.00
		Invoice Description: MUSIC BLDG			
		001-350-612 PROFESSIONAL FEES		24.00	
*****	07/16/2025	6916 KONE INC	Check	No	285.00
		Purchase Order #: 0 Voucher #: 167795 Invoice #: 871740124			285.00
		Invoice Description: JULY 2025 ELVTR MNT			
		430-682-612 PROFESSIONAL FEES		285.00	
*****	07/16/2025	7736 K. PIERRE LLC	Check	No	211.25
		Purchase Order #: 0 Voucher #: 167712 Invoice #: 250630			211.25
		Invoice Description: JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		211.25	
*****	07/16/2025	8723 LAUREN A. PROSSER	Check	No	120.00
		Purchase Order #: 0 Voucher #: 167252 Invoice #: 250620			60.00
		Invoice Description: INDR CYCLNG			
		001-325-612 PROFESSIONAL FEES		60.00	
		Purchase Order #: 0 Voucher #: 167531 Invoice #: 250620A			60.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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>		06/21-06/27/25 INDR CYCL			
		001-325-612 PROFESSIONAL FEES		60.00	
*****	07/16/2025	8057 LAUREN C. McCAGHREN	Check	No	1,701.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167253	<i>Invoice #:</i> 250620		30.00
<i>Invoice Description:</i>		CARDIO DANCE			
		001-325-612 PROFESSIONAL FEES		30.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167532	<i>Invoice #:</i> 250620A		30.00
<i>Invoice Description:</i>		06/21-06/27/25 CRDO DNC			
		001-325-612 PROFESSIONAL FEES		30.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167796	<i>Invoice #:</i> 250630		308.00
<i>Invoice Description:</i>		'LION' INS RMB			
		001-375-612 PROFESSIONAL FEES		308.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167797	<i>Invoice #:</i> 2		1,333.33
<i>Invoice Description:</i>		'LION' CHOREO 2 OF 3			
		001-375-612 PROFESSIONAL FEES		1,333.33	
*****	07/16/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	3,740.21
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167177	<i>Invoice #:</i> W45316		1,018.48
<i>Invoice Description:</i>		#902 ABS SNSR RPL			
		404-677-618 RPR/MAINT EQUIPMENT		1,018.48	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167311	<i>Invoice #:</i> W45317		1,300.89
<i>Invoice Description:</i>		#903 WHL BRNG RPL/ FLTRS			
		404-677-618 RPR/MAINT EQUIPMENT		1,300.89	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167798	<i>Invoice #:</i> W44870		1,420.84
<i>Invoice Description:</i>		#660 DOT INSP/ FLTR RPL			
		403-676-622 RPR/MAINT VEHICLES		1,420.84	
*****	07/16/2025	1234 LIBERTY LINEN	Check	No	3,105.37
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167178	<i>Invoice #:</i> 220500		221.82
<i>Invoice Description:</i>		FLR WAX/ STRPPR			
		001-100-616 RPR/MAINT PLANT/BLDGS		221.82	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167179	<i>Invoice #:</i> 221624		152.71
<i>Invoice Description:</i>		CAN LNRS/ P-TWLS			
		001-410-513 SUPPLIES/JANITORIAL		33.46	
		001-410-652 STATE PARK EXPENSES		119.25	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167180	<i>Invoice #:</i> 221698		112.77
<i>Invoice Description:</i>		P-TWLS/ CLNRS			
		001-410-513 SUPPLIES/JANITORIAL		112.77	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167312	<i>Invoice #:</i> 221842		97.67
<i>Invoice Description:</i>		GLSS CLNR/ P-TWLS			
		430-682-513 SUPPLIES/JANITORIAL		97.67	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167313	<i>Invoice #:</i> 221906		764.11
<i>Invoice Description:</i>		P-TWLS/ T-TISS/ GLVS			
		411-681-513 SUPPLIES/JANITORIAL		764.11	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167398	<i>Invoice #:</i> 222001		279.78
<i>Invoice Description:</i>		CAN LNRS/ P-TWLS/ GLVS			
		001-410-513 SUPPLIES/JANITORIAL		279.78	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167399	<i>Invoice #:</i> 222028		55.71
<i>Invoice Description:</i>		P-TWLS/ T-TISSUE			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		430-682-513 SUPPLIES/JANITORIAL		55.71	
		Purchase Order #: 0 Voucher #: 167644 Invoice #: 221987			821.78
		Invoice Description: P-TWLS/ TLT CLNR/ BODY WSH			
		001-175-513 SUPPLIES/JANITORIAL		821.78	
		Purchase Order #: 0 Voucher #: 167645 Invoice #: 222006			191.80
		Invoice Description: CAN LINERS			
		001-301-513 SUPPLIES/JANITORIAL		191.80	
		Purchase Order #: 0 Voucher #: 167799 Invoice #: 222067			66.56
		Invoice Description: P-TWLS			
		001-375-513 SUPPLIES/JANITORIAL		66.56	
		Purchase Order #: 0 Voucher #: 167800 Invoice #: 222149			340.66
		Invoice Description: GLVS/ P-TWLS			
		403-676-516 SUPPLIES/OPERATING		340.66	
*****	07/16/2025	1230 LIBRARY BOARD	Check	No	62,507.83
		Purchase Order #: 0 Voucher #: 167801 Invoice #: 2025-08			62,507.83
		Invoice Description: AUG 2025			
		001-000-911 LIBRARY AID		62,507.83	
*****	07/16/2025	7354 LINCOLN NATIONAL LIFE INSURANCE COMPANY	Check	No	1,191.74
		Purchase Order #: 0 Voucher #: 167490 Invoice #: 250601			1,191.74
		Invoice Description: JUNE 2025			
		001-001-480 INSURANCE/HEALTH		41.76	
		001-010-480 INSURANCE/HEALTH		8.90	
		001-020-480 INSURANCE/HEALTH		28.96	
		001-030-480 INSURANCE/HEALTH		46.32	
		001-100-480 INSURANCE/HEALTH		215.10	
		001-110-480 INSURANCE/HEALTH		31.80	
		001-120-480 INSURANCE/HEALTH		27.20	
		001-175-480 INSURANCE/HEALTH		236.50	
		001-200-480 INSURANCE/HEALTH		114.98	
		001-210-480 INSURANCE/HEALTH		45.80	
		001-300-480 INSURANCE/HEALTH		11.70	
		001-301-480 INSURANCE/HEALTH		37.90	
		001-302-480 INSURANCE/HEALTH		8.90	
		001-303-480 INSURANCE/HEALTH		23.40	
		001-304-480 INSURANCE/HEALTH		5.60	
		001-325-480 INSURANCE/HEALTH		19.60	
		001-350-480 INSURANCE/HEALTH		60.30	
		001-410-480 INSURANCE/HEALTH		68.40	
		403-676-480 INSURANCE/HEALTH		78.80	
		404-677-480 INSURANCE/HEALTH		28.70	
		411-681-480 INSURANCE/HEALTH		16.00	
		430-682-480 INSURANCE/HEALTH		35.12	
*****	07/16/2025	6685 LINDA BELL SCHORER	Check	No	529.76
		Purchase Order #: 0 Voucher #: 167714 Invoice #: 250630			529.76
		Invoice Description: JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		529.76	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	8786 LINK'S INK LLC	Check	No	1,875.00
	Purchase Order #:	0	Voucher #: 167802	Invoice #: 250615	1,875.00
	Invoice Description:	'DRM ON' KOOZIES			
		001-375-636 PRODUCTION COST			1,875.00
*****	07/16/2025	8177 LONNIE HODGE	Check	No	152.11
	Purchase Order #:	0	Voucher #: 167715	Invoice #: 250630	152.11
	Invoice Description:	JUNE 2025			
		430-682-660 RESALE INV/ARTISTS			152.11
*****	07/16/2025	1259 LOWE'S COMPANIES, INC	Check	No	2,195.67
	Purchase Order #:	0	Voucher #: 167314	Invoice #: 94224	54.06
	Invoice Description:	12' CHN/ GT HNGS			
		001-410-620 RPR/MAINT GROUNDS			54.06
	Purchase Order #:	0	Voucher #: 167491	Invoice #: 99371	205.60
	Invoice Description:	GALV PIPE/SPRY BTTL			
		001-200-516 SUPPLIES/OPERATING			21.48
		404-677-618 RPR/MAINT EQUIPMENT			184.12
	Purchase Order #:	0	Voucher #: 167646	Invoice #: 72028	490.67
	Invoice Description:	TRSH CANS/ TARP STRPS/ ROPE			
		001-001-650 EXHIBITIONS & PROMOTIONS			490.67
	Purchase Order #:	0	Voucher #: 167647	Invoice #: 93575	1,343.44
	Invoice Description:	FLD PAINT			
		001-301-516 SUPPLIES/OPERATING			1,343.44
	Purchase Order #:	0	Voucher #: 167803	Invoice #: 87801	101.90
	Invoice Description:	SCRWS/ DWL RDS/ LMBR			
		001-350-516 SUPPLIES/OPERATING			101.90
*****	07/16/2025	8699 LOWE'S PRO SUPPLY	Check	No	1,017.17
	Purchase Order #:	0	Voucher #: 167181	Invoice #: 80568	167.75
	Invoice Description:	LESS \$16.79 TAX GRDN BNCH			
		001-010-616 RPR/MAINT PLANT/BLDGS			167.75
	Purchase Order #:	0	Voucher #: 167400	Invoice #: 91573	260.30
	Invoice Description:	MLTI-POSTN LADDER			
		001-410-507 EQUIPMENT/SMALL			260.30
	Purchase Order #:	0	Voucher #: 167492	Invoice #: 76405	99.84
	Invoice Description:	LESS \$9.99 TAX CBL MTR			
		403-676-516 SUPPLIES/OPERATING			99.84
	Purchase Order #:	0	Voucher #: 167648	Invoice #: 86057	260.81
	Invoice Description:	SFTY GLSSES			
		001-175-516 SUPPLIES/OPERATING			260.81
	Purchase Order #:	0	Voucher #: 167649	Invoice #: 86079	-260.81
	Invoice Description:	CRDT- SFTY GLASSES			
		001-175-516 SUPPLIES/OPERATING			-260.81
	Purchase Order #:	0	Voucher #: 167650	Invoice #: 86095	237.10
	Invoice Description:	SFTY GLSSES/ GLVS/ SLDG HMMR			
		001-175-516 SUPPLIES/OPERATING			237.10
	Purchase Order #:	0	Voucher #: 167804	Invoice #: 90578	175.57
	Invoice Description:	RAKES/ POOL BRSHS/ PAILS			
		403-676-516 SUPPLIES/OPERATING			175.57

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167805	Invoice #: 96143		76.61
Invoice Description: LESS \$7.67 TAX SCRWS/ DWL RODS					
001-350-516		SUPPLIES/OPERATING		76.61	
***** 07/16/2025		8764 MADISON CTY COURT CLERK	Check	No	217.50
Purchase Order #: 0		Voucher #: 167806	Invoice #: 062725-CLARK		217.50
Invoice Description: 47-SM-2024-901908.00					
001-000-104		GARNISHMENT/SAVINGS		217.50	
***** 07/16/2025		7472 MARLENE NALL JOHNT	Check	No	19.50
Purchase Order #: 0		Voucher #: 167716	Invoice #: 250630		19.50
Invoice Description: JUNE 2025					
430-682-660		RESALE INV/ARTISTS		19.50	
***** 07/16/2025		7710 MARQUISE B. ELSTON	Check	No	330.00
Purchase Order #: 0		Voucher #: 167254	Invoice #: 250620		150.00
Invoice Description: TBE/ TBF					
001-325-612		PROFESSIONAL FEES		150.00	
Purchase Order #: 0		Voucher #: 167534	Invoice #: 250620A		180.00
Invoice Description: 06/21-06/27/25 TBE/ TBF					
001-325-612		PROFESSIONAL FEES		180.00	
***** 07/16/2025		6287 MARY D.DONALDSON	Check	No	87.75
Purchase Order #: 0		Voucher #: 167717	Invoice #: 250630		87.75
Invoice Description: JUNE 2025					
430-682-660		RESALE INV/ARTISTS		87.75	
***** 07/16/2025		4079 MARY JOE CARTER	Check	No	228.50
Purchase Order #: 0		Voucher #: 167718	Invoice #: 250630		228.50
Invoice Description: JUNE 2025					
430-682-660		RESALE INV/ARTISTS		228.50	
***** 07/16/2025		6856 M&A STAMP AND SIGN CO	Check	No	43.00
Purchase Order #: 0		Voucher #: 167807	Invoice #: 16766		43.00
Invoice Description: R EBERLY NOTARY STAMP					
001-001-516		SUPPLIES/OPERATING		43.00	
***** 07/16/2025		1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	944.01
Purchase Order #: 0		Voucher #: 167401	Invoice #: S100006969.001		398.55
Invoice Description: T8 LT BLBS- 50					
001-100-616		RPR/MAINT PLANT/BLDGS		398.55	
Purchase Order #: 0		Voucher #: 167494	Invoice #: 100006971.001		214.86
Invoice Description: LED EXIT/EMEG LIGHTS					
411-681-616		RPR/MAINT BUILDING		214.86	
Purchase Order #: 0		Voucher #: 167651	Invoice #: S100000138.002		330.60
Invoice Description: BREAKERS					
001-302-616		RPR/MAINT PLANT/BLDGS		330.60	
***** 07/16/2025		5190 MAYA BLUME-CANTRELL	Check	No	425.77
Purchase Order #: 0		Voucher #: 167719	Invoice #: 250630		425.77
Invoice Description: JUNE 2025					
430-682-660		RESALE INV/ARTISTS		425.77	
***** 07/16/2025		7613 MCCOY FIRE & SAFETY, INC	Check	No	3,604.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167315	Invoice #: 12477914		10.00
Invoice Description: ANNL EXTNGSHR INSP					
001-300-612 PROFESSIONAL FEES				10.00	
Purchase Order #: 0		Voucher #: 167316	Invoice #: 12478147		65.00
Invoice Description: ANNL EXTNGSHR INSP					
001-410-616 RPR/MAINT PLANT/BLDGS				65.00	
Purchase Order #: 0		Voucher #: 167317	Invoice #: 12478148		40.00
Invoice Description: ANNL EXTNGSHR INSP					
001-410-616 RPR/MAINT PLANT/BLDGS				40.00	
Purchase Order #: 0		Voucher #: 167318	Invoice #: 12478149		115.00
Invoice Description: ANNL EXTNGSHR INSP					
403-676-612 PROFESSIONAL FEES				115.00	
Purchase Order #: 0		Voucher #: 167319	Invoice #: 12478160		25.00
Invoice Description: ANNL EXTNGSHR INSP					
001-410-616 RPR/MAINT PLANT/BLDGS				25.00	
Purchase Order #: 0		Voucher #: 167652	Invoice #: IN-001369		300.00
Invoice Description: ANNL MONITORING					
001-325-612 PROFESSIONAL FEES				300.00	
Purchase Order #: 0		Voucher #: 167653	Invoice #: IN-001370		540.00
Invoice Description: ANNL MONITORING					
001-325-612 PROFESSIONAL FEES				540.00	
Purchase Order #: 0		Voucher #: 167654	Invoice #: IN-001372		540.00
Invoice Description: STN 3 ANNL MONITORING					
001-175-612 PROFESSIONAL FEES				540.00	
Purchase Order #: 0		Voucher #: 167655	Invoice #: 12478361		604.00
Invoice Description: SPRNKLR SVC CLL/ MNTR MDL					
001-100-616 RPR/MAINT PLANT/BLDGS				604.00	
Purchase Order #: 0		Voucher #: 167808	Invoice #: IN-001371		540.00
Invoice Description: ANN'L FIRE ALRM MNTR					
411-681-616 RPR/MAINT BUILDING				540.00	
Purchase Order #: 0		Voucher #: 167809	Invoice #: 12478394		430.00
Invoice Description: ANNL INSPCTNS					
001-325-612 PROFESSIONAL FEES				430.00	
Purchase Order #: 0		Voucher #: 167810	Invoice #: 12478395		395.00
Invoice Description: COMM CTR ANNL INSPCTNS					
411-681-616 RPR/MAINT BUILDING				395.00	
**** 07/16/2025		7151 MES SERVICE COMPAY, LLC	Check	No	1,450.90
Purchase Order #: 0		Voucher #: 167182	Invoice #: IN2272447		1,044.00
Invoice Description: UNIFRM BADGES					
001-175-540 UNIFORMS				1,044.00	
Purchase Order #: 0		Voucher #: 167656	Invoice #: IN2288953		406.90
Invoice Description: PANTS					
001-175-540 UNIFORMS				406.90	
**** 07/16/2025		5184 METAL ROOFING CENTER & SUPPLY	Check	No	35.00
Purchase Order #: 0		Voucher #: 167320	Invoice #: 225755		35.00
Invoice Description: SCREWS					
001-410-516 SUPPLIES/OPERATING				35.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	7434 MICHAEL S. RABREN	Check	No	216.45
	Purchase Order #:	0	Voucher #: 167720	Invoice #: 250630	216.45
	Invoice Description:	JUNE 2025			
	430-682-660	RESALE INV/ARTISTS			216.45
*****	07/16/2025	7132 MICHELLE MURPHY	Check	No	240.00
	Purchase Order #:	0	Voucher #: 167255	Invoice #: 250620	120.00
	Invoice Description:	ZUMBA			
	001-325-612	PROFESSIONAL FEES			120.00
	Purchase Order #:	0	Voucher #: 167535	Invoice #: 250620A	120.00
	Invoice Description:	06/21-06/27/25 ZUMBA			
	001-325-612	PROFESSIONAL FEES			120.00
*****	07/16/2025	8508 MIDWEST VETERINARY SUPPLY, INC.	Check	No	549.11
	Purchase Order #:	0	Voucher #: 167321	Invoice #: 25549332-000	343.50
	Invoice Description:	MEDS/ SHRPS CNTNR/ ACTVTD CHRCL			
	001-410-516	SUPPLIES/OPERATING			343.50
	Purchase Order #:	0	Voucher #: 167402	Invoice #: 25575702-050	32.99
	Invoice Description:	SYRNGS			
	001-410-516	SUPPLIES/OPERATING			32.99
	Purchase Order #:	0	Voucher #: 167403	Invoice #: 25575702-100	172.62
	Invoice Description:	SYRNGS/ CHLRHEX SOLTN			
	001-410-516	SUPPLIES/OPERATING			172.62
*****	07/16/2025	7211 MOBILE LUMBER & BUILDING MATERIALS INC	Check	No	186.00
	Purchase Order #:	0	Voucher #: 167495	Invoice #: 369823	186.00
	Invoice Description:	DOOR FRM RPR			
	001-175-616	RPR/MAINT PLANT/BLDGS			186.00
*****	07/16/2025	5766 MODERN SIGNS LLC	Check	No	464.00
	Purchase Order #:	0	Voucher #: 167183	Invoice #: 250001-67	464.00
	Invoice Description:	YNGS HDAWY SIGN			
	001-614-736	ROSEMARY TRAIL CABINS			464.00
*****	07/16/2025	7157 MODERN SOUND & COMMUNICATION INC	Check	No	384.00
	Purchase Order #:	0	Voucher #: 167404	Invoice #: CC41116C	384.00
	Invoice Description:	ANN'L MUSIC SBCRPTN			
	430-682-612	PROFESSIONAL FEES			384.00
*****	07/16/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	19,339.10
	Purchase Order #:	250331	Voucher #: 167405	Invoice #: 8281773796	8,800.00
	Invoice Description:	SRVR/ WRRNTY/ VDEO MGR			
	001-100-507	EQUIPMENT/SMALL			8,800.00
	Purchase Order #:	250231	Voucher #: 167811	Invoice #: 1411186016	8,112.00
	Invoice Description:	VDEO SBSCRPTN YR 2 OF 5			
	001-604-730	POLICE CAPITAL EQUIPMENT			8,112.00
	Purchase Order #:	0	Voucher #: 167812	Invoice #: 8282148849	2,427.10
	Invoice Description:	PRTBL RADIO BTTRIES			
	001-100-507	EQUIPMENT/SMALL			2,427.10
*****	07/16/2025	1395 MUNICIPAL WORKERS COMP FUND	Check	No	135.00
	Purchase Order #:	0	Voucher #: 167406	Invoice #: 250623	135.00
	Invoice Description:	ADD'L RSRV OFFCR			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-001-491 INSURANCE/WORK COMP			135.00
*****	07/16/2025	1419 NAFECO, INC	Check	No	2,145.00
		Purchase Order #: 0 Voucher #: 167496 Invoice #: 1356287			2,145.00
		Invoice Description: FIREBULL FOAM			
		001-175-516 SUPPLIES/OPERATING			2,145.00
*****	07/16/2025	8766 NATALIE J. VAN BLERK	Check	No	1,180.00
		Purchase Order #: 0 Voucher #: 167533 Invoice #: 250630			1,180.00
		Invoice Description: JUN 25 SPPL- DRLLS			
		001-325-612 PROFESSIONAL FEES			1,180.00
*****	07/16/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	1,326.66
		Purchase Order #: 0 Voucher #: 167184 Invoice #: 418494768001			84.57
		Invoice Description: LBL TAPE			
		001-100-516 SUPPLIES/OPERATING			84.57
		Purchase Order #: 0 Voucher #: 167185 Invoice #: 421241495001			24.29
		Invoice Description: CRDSTK PPR			
		001-100-516 SUPPLIES/OPERATING			24.29
		Purchase Order #: 0 Voucher #: 167186 Invoice #: 428721143001			208.52
		Invoice Description: FLDRS			
		001-010-516 SUPPLIES/OPERATING			208.52
		Purchase Order #: 0 Voucher #: 167187 Invoice #: 428722772001			2.75
		Invoice Description: WLL RTN CLK SIGN			
		001-010-516 SUPPLIES/OPERATING			2.75
		Purchase Order #: 0 Voucher #: 167407 Invoice #: 423193687001			51.87
		Invoice Description: COPY PPR/ MEMO BKS			
		001-100-516 SUPPLIES/OPERATING			51.87
		Purchase Order #: 0 Voucher #: 167408 Invoice #: 424336936001			231.85
		Invoice Description: INK/ COPY PPR/ PENS/ PPR CLPS			
		001-100-516 SUPPLIES/OPERATING			231.85
		Purchase Order #: 0 Voucher #: 167813 Invoice #: 425978569001			511.69
		Invoice Description: INK/ DAWN/ CLNR/ LBL TAPE/ DEODRZR			
		001-110-516 SUPPLIES/OPERATING			259.58
		001-100-516 SUPPLIES/OPERATING			252.11
		Purchase Order #: 0 Voucher #: 167814 Invoice #: 426197124001			12.92
		Invoice Description: PENS			
		001-100-516 SUPPLIES/OPERATING			12.92
		Purchase Order #: 0 Voucher #: 167815 Invoice #: 426282901001			31.66
		Invoice Description: SANI WIPES			
		001-120-516 SUPPLIES/OPERATING			31.66
		Purchase Order #: 0 Voucher #: 167816 Invoice #: 426283700001			82.56
		Invoice Description: TONER			
		001-120-516 SUPPLIES/OPERATING			82.56
		Purchase Order #: 0 Voucher #: 167817 Invoice #: 427282301001			83.98
		Invoice Description: COPY PPR			
		001-100-516 SUPPLIES/OPERATING			83.98
*****	07/16/2025	6635 OHD, LLLP	Check	No	1,010.00
		Purchase Order #: 0 Voucher #: 167497 Invoice #: 104547			1,010.00
		Invoice Description: QFIT ANNL CLBRTN/ PM			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-618 RPR MAINT/EQUIPMENT		1,010.00	
*****	07/16/2025	1511 OLD DOMINION BRUSH CO, INC	Check	No	1,152.55
		Purchase Order #: 0 Voucher #: 167322 Invoice #: 9497967			1,152.55
		Invoice Description: #953 18" NZZL/ HS CLMP			
		404-677-618 RPR/MAINT EQUIPMENT			1,152.55
*****	07/16/2025	6113 OLYMPIC COLOR RODS, INC	Check	No	2,485.00
		Purchase Order #: 0 Voucher #: 167818 Invoice #: QB46256			2,485.00
		Invoice Description: BOMMA CULLET			
		430-682-659 RESALE INV/CENTER			2,485.00
*****	07/16/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	1,675.07
		Purchase Order #: 0 Voucher #: 167188 Invoice #: 73433			357.99
		Invoice Description: GNRTR BATTERY			
		403-676-622 RPR/MAINT VEHICLES			357.99
		Purchase Order #: 0 Voucher #: 167189 Invoice #: 73476			23.47
		Invoice Description: #350 BTTRY CBLS			
		001-614-743 NRDA MARINE DEBRIS GRANT			23.47
		Purchase Order #: 0 Voucher #: 167190 Invoice #: 73481			209.99
		Invoice Description: #324 FUEL TNK/ FLTRS/ HOSE/ BTT CLNR			
		001-614-743 NRDA MARINE DEBRIS GRANT			209.99
		Purchase Order #: 0 Voucher #: 167323 Invoice #: 73603			34.69
		Invoice Description: #767 SOLENOID			
		001-200-618 RPR/MAINT EQUIPMENT			34.69
		Purchase Order #: 0 Voucher #: 167498 Invoice #: 73727			68.97
		Invoice Description: BLWR BELT			
		403-676-516 SUPPLIES/OPERATING			68.97
		Purchase Order #: 0 Voucher #: 167819 Invoice #: 73905			-152.00
		Invoice Description: CRDT- BATTERIES			
		403-676-516 SUPPLIES/OPERATING			-152.00
		Purchase Order #: 0 Voucher #: 167820 Invoice #: 73906			1,283.96
		Invoice Description: 4 GNRTR BATTERIES			
		403-676-516 SUPPLIES/OPERATING			1,283.96
		Purchase Order #: 0 Voucher #: 167821 Invoice #: 73907			-152.00
		Invoice Description: CRDT- BATTERIES			
		403-676-516 SUPPLIES/OPERATING			-152.00
*****	07/16/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	29.95
		Purchase Order #: 0 Voucher #: 167191 Invoice #: 50516			2.19
		Invoice Description: #350 TRMNL TOP POST			
		001-614-743 NRDA MARINE DEBRIS GRANT			2.19
		Purchase Order #: 0 Voucher #: 167409 Invoice #: 51118			27.76
		Invoice Description: SCRWS/ FSTNRS			
		001-410-620 RPR/MAINT GROUNDS			27.76
*****	07/16/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	4,082.31
		Purchase Order #: 0 Voucher #: 167324 Invoice #: 92361PEN			2,056.23
		Invoice Description: 06/11-06/13/25 LABOR			
		001-301-612 PROFESSIONAL FEES			2,056.23
		Purchase Order #: 0 Voucher #: 167822 Invoice #: 92369PEN			2,026.08
		Invoice Description: 06/16-06/20/25 LABOR			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-301-612 PROFESSIONAL FEES		2,026.08	
*****	07/16/2025	8738 P. ALICIA ARRINGTON	Check	No	1,800.00
	Purchase Order #: 0	Voucher #: 167842	Invoice #: 6/30/2025		1,800.00
	Invoice Description: 45 HRS SPL AIDE SVC				
		001-350-612 PROFESSIONAL FEES		1,800.00	
*****	07/16/2025	1611 PARADISE MARINE CENTER	Check	No	931.66
	Purchase Order #: 0	Voucher #: 167410	Invoice #: 4247484		931.66
	Invoice Description: #355 OIL/ WTR PMP KIT/ THRMOSTAT				
		001-614-743 NRDA MARINE DEBRIS GRANT		931.66	
*****	07/16/2025	6382 PARIS ACE HARDWARE	Check	No	1,832.70
	Purchase Order #: 0	Voucher #: 167192	Invoice #: 35528883		1.88
	Invoice Description: NUTS/ BOLTS				
		001-175-516 SUPPLIES/OPERATING		1.88	
	Purchase Order #: 0	Voucher #: 167193	Invoice #: 35530847		44.77
	Invoice Description: STCCO TAPE/ BNGEE CRDS				
		001-175-516 SUPPLIES/OPERATING		44.77	
	Purchase Order #: 0	Voucher #: 167194	Invoice #: 35531445		5.93
	Invoice Description: CMMND STRIPS				
		001-410-652 STATE PARK EXPENSES		5.93	
	Purchase Order #: 0	Voucher #: 167195	Invoice #: 35531698		68.53
	Invoice Description: LED BLBS/ AAA BTTRIES/ NAILS				
		430-682-516 SUPPLIES/OPERATING		68.53	
	Purchase Order #: 0	Voucher #: 167196	Invoice #: 35531708		10.79
	Invoice Description: EPOXY ADSHV				
		430-682-659 RESALE INV/CENTER		10.79	
	Purchase Order #: 0	Voucher #: 167197	Invoice #: 35531780		-1.64
	Invoice Description: CRDT LED BLBS/ T7 BLBS/ AIR CPLRS				
		430-682-516 SUPPLIES/OPERATING		-1.64	
	Purchase Order #: 0	Voucher #: 167198	Invoice #: 35531846		11.69
	Invoice Description: SILLCOCK				
		001-410-652 STATE PARK EXPENSES		11.69	
	Purchase Order #: 0	Voucher #: 167199	Invoice #: 35531865		43.17
	Invoice Description: MAP GAS/ DRYER VNT DCT				
		430-682-516 SUPPLIES/OPERATING		43.17	
	Purchase Order #: 0	Voucher #: 167200	Invoice #: 35532309		7.19
	Invoice Description: RAID ANT BAIT				
		001-100-516 SUPPLIES/OPERATING		7.19	
	Purchase Order #: 0	Voucher #: 167201	Invoice #: 35532376		23.38
	Invoice Description: 10' USB CBLS				
		001-100-516 SUPPLIES/OPERATING		23.38	
	Purchase Order #: 0	Voucher #: 167202	Invoice #: 35532995		31.99
	Invoice Description: WEED KLLR				
		001-100-620 RPR/MAINT GROUNDS		31.99	
	Purchase Order #: 0	Voucher #: 167325	Invoice #: 35502475C		-23.93
	Invoice Description: PD 2X CHKS 171408,171150				
		001-110-516 SUPPLIES/OPERATING		-12.24	
		001-110-618 RPR/MAINT EQUIPMENT		-11.69	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167326	Invoice #: 35530829		106.65
Invoice Description:		BLL MNT/ EYE BLTS/ SPD BIT/ TARP			
001-410-516		SUPPLIES/OPERATING		106.65	
Purchase Order #:	0	Voucher #: 167327	Invoice #: 35531415		-55.89
Invoice Description:		CRDT TRI BLL MOUNT			
001-410-516		SUPPLIES/OPERATING		-55.89	
Purchase Order #:	0	Voucher #: 167328	Invoice #: 35531427		73.66
Invoice Description:		QK LNKS/ 75' CHAIN			
001-410-516		SUPPLIES/OPERATING		73.66	
Purchase Order #:	0	Voucher #: 167329	Invoice #: 35532218		24.83
Invoice Description:		SLD DR RLLRS/ CSTR PLTS/ NUTS			
001-210-516		SUPPLIES/OPERATING		24.83	
Purchase Order #:	0	Voucher #: 167330	Invoice #: 35532699		25.18
Invoice Description:		2 STEEL RODS			
001-200-618		RPR/MAINT EQUIPMENT		25.18	
Purchase Order #:	0	Voucher #: 167331	Invoice #: 35532899		78.95
Invoice Description:		SEVIN DUST/ HOOKS			
001-410-516		SUPPLIES/OPERATING		78.95	
Purchase Order #:	0	Voucher #: 167332	Invoice #: 35532970		6.05
Invoice Description:		NZZL/ NUTS			
001-410-516		SUPPLIES/OPERATING		6.05	
Purchase Order #:	0	Voucher #: 167333	Invoice #: 35533949		45.43
Invoice Description:		SPRAY PNT			
001-001-650		EXHIBITIONS & PROMOTIONS		45.43	
Purchase Order #:	0	Voucher #: 167334	Invoice #: 35534368		56.26
Invoice Description:		DRL BIT SET/ CUP BRSH/ MTL ANGLS			
430-682-516		SUPPLIES/OPERATING		56.26	
Purchase Order #:	0	Voucher #: 167335	Invoice #: 35534405		20.68
Invoice Description:		PRMR/ SNDPPR			
430-682-516		SUPPLIES/OPERATING		20.68	
Purchase Order #:	0	Voucher #: 167336	Invoice #: 35534413		29.76
Invoice Description:		ODOBAN/ CLNRS			
001-410-513		SUPPLIES/JANITORIAL		29.76	
Purchase Order #:	0	Voucher #: 167337	Invoice #: 35534756		82.28
Invoice Description:		HOLE SAW/ DRYR VNT PIPE/ FRNC PIPE			
430-682-618		RPR/MAINT EQUIPMENT		82.28	
Purchase Order #:	0	Voucher #: 167338	Invoice #: 35535110		13.99
Invoice Description:		LQD PLMMR			
001-010-616		RPR/MAINT PLANT/BLDGS		13.99	
Purchase Order #:	0	Voucher #: 167339	Invoice #: 49490596		124.71
Invoice Description:		TURNBKLS/ ANCR SHCKLS/ SPRYR			
001-410-516		SUPPLIES/OPERATING		124.71	
Purchase Order #:	0	Voucher #: 167340	Invoice #: 49493314		6.36
Invoice Description:		NUTS/ BOLTS			
404-677-516		SUPPLIES/OPERATING		6.36	
Purchase Order #:	0	Voucher #: 167411	Invoice #: 35528101		49.22
Invoice Description:		COIL CHN/ QCK LNKS			
001-410-620		RPR/MAINT GROUNDS		49.22	
Purchase Order #:	0	Voucher #: 167412	Invoice #: 35530710		103.60

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> TAPE MSRS/ MAG TAPE/ ANGL LCTR					
001-410-516		SUPPLIES/OPERATING		103.60	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167413	<i>Invoice #:</i> 35534167		6.83
<i>Invoice Description:</i> LTHM BATTERY					
001-100-516		SUPPLIES/OPERATING		6.83	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167414	<i>Invoice #:</i> 35534659		29.72
<i>Invoice Description:</i> HNG STRAPS/ NUTS					
001-410-652		STATE PARK EXPENSES		29.72	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167415	<i>Invoice #:</i> 35534830		13.98
<i>Invoice Description:</i> WASP SPRAY					
001-100-620		RPR/MAINT GROUNDS		13.98	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167416	<i>Invoice #:</i> 35535069		67.15
<i>Invoice Description:</i> SAW BLADES/ NUTS					
001-410-516		SUPPLIES/OPERATING		67.15	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167417	<i>Invoice #:</i> 35535115		24.49
<i>Invoice Description:</i> CPLNG/ PVC PIPE/ ADPTRS					
001-410-620		RPR/MAINT GROUNDS		24.49	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167418	<i>Invoice #:</i> 35535504		63.98
<i>Invoice Description:</i> VGTN KLLR/ TNK SPRYR					
001-100-620		RPR/MAINT GROUNDS		63.98	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167499	<i>Invoice #:</i> 35534367		71.88
<i>Invoice Description:</i> HVAC FLTRS					
001-175-616		RPR/MAINT PLANT/BLDGS		71.88	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167823	<i>Invoice #:</i> 31541514		53.96
<i>Invoice Description:</i> ROPE					
001-300-516		SUPPLIES/OPERATING		53.96	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167824	<i>Invoice #:</i> 35516179		17.64
<i>Invoice Description:</i> NUTS/ BOLTS					
001-001-616		RPR/MAINT PLANT/BLDGS		17.64	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167825	<i>Invoice #:</i> 35524541		17.95
<i>Invoice Description:</i> SCREWS					
001-609-711		PICKLEBALL		17.95	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167826	<i>Invoice #:</i> 35525041C		-14.74
<i>Invoice Description:</i> LIBRARY PD					
001-200-516		SUPPLIES/OPERATING		-14.74	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167827	<i>Invoice #:</i> 35531312		56.63
<i>Invoice Description:</i> 'DRM ON' WSHRS/ SCRWS/ TOOL					
001-375-636		PRODUCTION COST		56.63	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167828	<i>Invoice #:</i> 35532017		35.21
<i>Invoice Description:</i> WALL PLT CVRS					
001-350-616		RPR/MAINT PLANT/BLDGS		35.21	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167829	<i>Invoice #:</i> 35532018		30.96
<i>Invoice Description:</i> STG BX/ ELEC TAPE					
001-302-516		SUPPLIES/OPERATING		30.96	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167830	<i>Invoice #:</i> 35532258		41.02
<i>Invoice Description:</i> 'DRM ON/ BOLTS/ SPD BIT					
001-375-636		PRODUCTION COST		41.02	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167831	<i>Invoice #:</i> 35534125		15.82

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> GLOVES/ STL WIRE					
	001-301-516	SUPPLIES/OPERATING		15.82	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167832	<i>Invoice #:</i> 35534540		43.99
<i>Invoice Description:</i> SAW BLD					
	001-350-516	SUPPLIES/OPERATING		43.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167833	<i>Invoice #:</i> 35534547		12.99
<i>Invoice Description:</i> C BATTERIES					
	001-302-516	SUPPLIES/OPERATING		12.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167834	<i>Invoice #:</i> 35535245		19.77
<i>Invoice Description:</i> NZZL/ CLNR					
	001-300-616	RPR/MAINT PLANT/BLDGS		19.77	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167835	<i>Invoice #:</i> 35535876		0.71
<i>Invoice Description:</i> #342 WIRE					
	001-410-622	RPR/MAINT VEHICLES		0.71	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167836	<i>Invoice #:</i> 35535913		125.60
<i>Invoice Description:</i> BLL MT/ SHVL/ HS CNNCTR/ HTCH PIN					
	001-175-516	SUPPLIES/OPERATING		125.60	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167837	<i>Invoice #:</i> 35537259		33.81
<i>Invoice Description:</i> USB CAR CHRGR/ KNF/ SCRPR					
	001-410-516	SUPPLIES/OPERATING		33.81	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167838	<i>Invoice #:</i> 35537918		47.88
<i>Invoice Description:</i> HVAC FLTRS					
	403-676-616	RPR/MAINT PLANT/BLDGS		47.88	
*****	07/16/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	4,985.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167203	<i>Invoice #:</i> E05618		1,499.00
<i>Invoice Description:</i> #750 ATTCHMNT BRCKTS					
	001-410-618	RPR/MAINT EQUIPMENT		1,499.00	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167204	<i>Invoice #:</i> P27152		146.30
<i>Invoice Description:</i> SM EQPMT BELT					
	001-210-618	RPR/MAINT EQUIPMENT		146.30	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167205	<i>Invoice #:</i> P27154		308.88
<i>Invoice Description:</i> STK MWR BLDS					
	001-210-516	SUPPLIES/OPERATING		308.88	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167341	<i>Invoice #:</i> P27155		1,403.72
<i>Invoice Description:</i> #6060 BNNT/ NET/ GRLL/ CVR					
	001-200-618	RPR/MAINT EQUIPMENT		1,403.72	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167500	<i>Invoice #:</i> P27465		1,318.68
<i>Invoice Description:</i> #0518 SHFTS/ BSHINGS/ SHMS					
	404-677-618	RPR/MAINT EQUIPMENT		1,318.68	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167501	<i>Invoice #:</i> P27466		308.88
<i>Invoice Description:</i> STK MWR BLDS					
	001-210-516	SUPPLIES/OPERATING		308.88	
*****	07/16/2025	1609 PARKSON CORPORATION	Check	No	2,488.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167839	<i>Invoice #:</i> AR1/51043900		2,488.00
<i>Invoice Description:</i> DFFUSRS/ CNNCTRS/ CBL					
	403-676-516	SUPPLIES/OPERATING		2,488.00	
*****	07/16/2025	3555 PARKWAY EQUIPMENT INC.	Check	No	319.81

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167840	Invoice #: 01-31539		319.81
Invoice Description:	#858 STBLZR ASSM/ FLTRS				
001-301-618	RPR/MAINT EQUIPMENT			319.81	
*****	07/16/2025	8781 PATTERSON EQUIPMENT COMPANY, LLC	Check	No	1,561.00
Purchase Order #:	0	Voucher #: 167841	Invoice #: 10552		1,561.00
Invoice Description:	500' SWR HOSE				
403-676-516	SUPPLIES/OPERATING			1,561.00	
*****	07/16/2025	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	240.95
Purchase Order #:	0	Voucher #: 167206	Invoice #: 3037488742		44.00
Invoice Description:	NEEDLES/ ALCHL PREPS				
001-410-516	SUPPLIES/OPERATING			44.00	
Purchase Order #:	0	Voucher #: 167207	Invoice #: 3037488810		196.95
Invoice Description:	FLEX WRAP/ MEDS				
001-410-516	SUPPLIES/OPERATING			196.95	
*****	07/16/2025	8455 PATTI K. WOMMER	Check	No	111.48
Purchase Order #:	0	Voucher #: 167721	Invoice #: 250630		111.48
Invoice Description:	JUNE 2025				
430-682-660	RESALE INV/ARTISTS			111.48	
*****	07/16/2025	8392 PENSACOLA & PERDIDO BAYS ESTUARY PGM INC	Check	No	20,000.00
Purchase Order #:	0	Voucher #: 167419	Invoice #: 250924		20,000.00
Invoice Description:	FY24-25 CONTRIBUTION				
001-001-645	AID TO OTHER GOVTS			20,000.00	
*****	07/16/2025	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
Purchase Order #:	0	Voucher #: 167843	Invoice #: 2025-07		143.48
Invoice Description:	JULY 2025				
001-175-605	COMMUNICATIONS			143.48	
*****	07/16/2025	8685 PINS & ACES	Check	No	243.00
Purchase Order #:	0	Voucher #: 167844	Invoice #: 97870		243.00
Invoice Description:	SHIRTS				
001-303-660	COST OF GOODS SOLD RETAIL			243.00	
*****	07/16/2025	6046 PRECISION DELTA CORP	Check	No	2,560.80
Purchase Order #:	250264	Voucher #: 167420	Invoice #: 33695		2,560.80
Invoice Description:	AMMO				
001-100-516	SUPPLIES/OPERATING			2,560.80	
*****	07/16/2025	8715 PREMIERE STAFFING SERVICES, LLC	Check	No	1,233.18
Purchase Order #:	0	Voucher #: 167421	Invoice #: 15805		225.18
Invoice Description:	D LOVE TO 4.13.25				
001-001-612	PROFESSIONAL FEES			225.18	
Purchase Order #:	0	Voucher #: 167422	Invoice #: 15926		1,008.00
Invoice Description:	M SMITH TO 05.16.25				
001-001-612	PROFESSIONAL FEES			1,008.00	
*****	07/16/2025	7469 PREMIER MAGNESIA, LLC	Check	No	8,976.58
Purchase Order #:	250321	Voucher #: 167208	Invoice #: 652828		8,976.58
Invoice Description:	MAGNESIUM				
403-676-516	SUPPLIES/OPERATING			8,976.58	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	6074 PRINTING PROS	Check	No	1,931.31
Purchase Order #:	0	Voucher #: 167209	Invoice #: 21104		782.91
Invoice Description:	#453,466,402 VYNL TF/ INSTLL				
001-175-622	RPR/MAINT VEHICLES			782.91	
Purchase Order #:	0	Voucher #: 167424	Invoice #: 21352		320.00
Invoice Description:	LOF WRSTBND				
001-410-516	SUPPLIES/OPERATING			320.00	
Purchase Order #:	0	Voucher #: 167845	Invoice #: 21265		203.00
Invoice Description:	'DRM ON' TICKETS				
001-375-636	PRODUCTION COST			203.00	
Purchase Order #:	0	Voucher #: 167846	Invoice #: 21370		45.40
Invoice Description:	'DRM ON' TCKTS/ PSTRS				
001-375-636	PRODUCTION COST			45.40	
Purchase Order #:	0	Voucher #: 167847	Invoice #: 21425		580.00
Invoice Description:	VIOLATION STCKRS				
403-676-605	COMMUNICATIONS			580.00	
*****	07/16/2025	5450 PRO CHEM INC.	Check	No	1,128.43
Purchase Order #:	0	Voucher #: 167342	Invoice #: 194870		355.45
Invoice Description:	LUBE TUBES/ TRGGR SPRYRS				
001-210-516	SUPPLIES/OPERATING			355.45	
Purchase Order #:	0	Voucher #: 167343	Invoice #: 195097		175.84
Invoice Description:	WASN-N-WAX				
001-210-516	SUPPLIES/OPERATING			175.84	
Purchase Order #:	0	Voucher #: 167502	Invoice #: 195221		323.09
Invoice Description:	GLOVES				
001-210-516	SUPPLIES/OPERATING			323.09	
Purchase Order #:	0	Voucher #: 167849	Invoice #: 195722		274.05
Invoice Description:	LAUNDRY DET				
403-676-516	SUPPLIES/OPERATING			274.05	
*****	07/16/2025	7046 PROFESSIONAL PRESSURE WASH	Check	No	5,700.00
Purchase Order #:	0	Voucher #: 167503	Invoice #: 250624		1,200.00
Invoice Description:	PRSR WSH 5697 ALABAMA ST DRVWY				
001-200-620	RPR/MAINT GROUNDS			1,200.00	
Purchase Order #:	250322	Voucher #: 167504	Invoice #: 250624R		4,500.00
Invoice Description:	PRSR WSH RNDABT				
001-200-620	RPR/MAINT GROUNDS			4,500.00	
*****	07/16/2025	8783 PROFESSIONAL TURF GRASS SERVICES	Check	No	1,750.00
Purchase Order #:	0	Voucher #: 167848	Invoice #: 5013096		1,750.00
Invoice Description:	ROOT PRUNING				
001-303-620	RPR/MAINT GROUNDS			1,750.00	
*****	07/16/2025	6008 PUBLIX SUPER MARKETS, INC	Check	No	551.46
Purchase Order #:	0	Voucher #: 167210	Invoice #: 1175987889		9.98
Invoice Description:	WATERMELON				
001-410-516	SUPPLIES/OPERATING			9.98	
Purchase Order #:	0	Voucher #: 167211	Invoice #: 1176705776		87.94
Invoice Description:	BUNS/ FRNKS/ CHZ/ CNDIMNTS				
001-100-516	SUPPLIES/OPERATING			87.94	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167212	Invoice #: 1177000405		89.98
Invoice Description: SNK MIX/ DRNKS/ PLTS/ NPKNS					
001-100-516		SUPPLIES/OPERATING		89.98	
Purchase Order #: 0		Voucher #: 167213	Invoice #: 1177342269		27.11
Invoice Description: INMATE RX					
001-110-516		SUPPLIES/OPERATING		27.11	
Purchase Order #: 0		Voucher #: 167425	Invoice #: 1180621081		169.06
Invoice Description: CNCL LNCH 06.24.2025					
001-001-516		SUPPLIES/OPERATING		169.06	
Purchase Order #: 0		Voucher #: 167850	Invoice #: 1180007998		13.42
Invoice Description: BTTLD WTR					
001-302-516		SUPPLIES/OPERATING		13.42	
Purchase Order #: 0		Voucher #: 167851	Invoice #: 1182389910		153.97
Invoice Description: GFT CRDS/ PLTTR/ PSTA BWL/ CHPS					
001-304-516		SUPPLIES/OPERATING		153.97	
***** 07/16/2025		7936 QUALITY RESTORATIONS, INC.	Check	No	711.40
Purchase Order #: 0		Voucher #: 167852	Invoice #: 250616		711.40
Invoice Description: RESURFC DIVING BRD					
001-302-616		RPR/MAINT PLANT/BLDGS		711.40	
***** 07/16/2025		8776 RACHEL LANE	Check	No	475.00
Purchase Order #: 0		Voucher #: 167214	Invoice #: 250611		475.00
Invoice Description: RK N RLL TIE-DYE					
001-304-516		SUPPLIES/OPERATING		475.00	
***** 07/16/2025		1344 RETIF OIL & FUEL	Check	No	1,761.15
Purchase Order #: 0		Voucher #: 167853	Invoice #: IN-0300050		1,761.15
Invoice Description: 690 GAL GAS					
001-100-510		GAS/OIL		1,761.15	
***** 07/16/2025		8318 RHONDA L. ROBINS	Check	No	52.66
Purchase Order #: 0		Voucher #: 167722	Invoice #: 250630		52.66
Invoice Description: JUNE 2025					
430-682-660		RESALE INV/ARTISTS		52.66	
***** 07/16/2025		6829 ROBERT J YOUNG COMPANY, LLC	Check	No	255.92
Purchase Order #: 0		Voucher #: 167215	Invoice #: INV7559067		255.92
Invoice Description: 05/18-06/17/25 COPIER					
001-175-612		PROFESSIONAL FEES		255.92	
***** 07/16/2025		1841 ROBERTSDALE POWER EQUIP	Check	No	2,167.95
Purchase Order #: 0		Voucher #: 167505	Invoice #: 398454		2,167.95
Invoice Description: TRMMRS/ EDGRS/ BLWRS					
001-200-507		EQUIPMENT/SMALL		2,167.95	
***** 07/16/2025		8683 ROBIN J.W. ANDERSON	Check	No	26.00
Purchase Order #: 0		Voucher #: 167723	Invoice #: 250630		26.00
Invoice Description: JUNE 2025					
430-682-660		RESALE INV/ARTISTS		26.00	
***** 07/16/2025		7451 RODENTPRO.COM, LLC	Check	No	424.89
Purchase Order #: 0		Voucher #: 167344	Invoice #: 909307		229.12
Invoice Description: MEAL/ SPR WORMS					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING		229.12	
		Purchase Order #: 0 Voucher #: 167854 Invoice #: 910510			195.77
		Invoice Description: MEALWORMS			
		001-410-516 SUPPLIES/OPERATING		195.77	
*****	07/16/2025	6778 RODNEY KERVIN	Check	No	32.50
		Purchase Order #: 0 Voucher #: 167724 Invoice #: 250630			32.50
		Invoice Description: JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		32.50	
*****	07/16/2025	8780 SAFETY PRODUCTS, INC.	Check	No	73.84
		Purchase Order #: 0 Voucher #: 167506 Invoice #: 2025-065919			73.84
		Invoice Description: LESS \$5.30 TAX ERPLGS/ GLSSES			
		403-676-516 SUPPLIES/OPERATING		73.84	
*****	07/16/2025	8538 SALLY A. WYRICK	Check	No	60.00
		Purchase Order #: 0 Voucher #: 167855 Invoice #: 023A			30.00
		Invoice Description: 06/09-06/13/25 WTR FTNSS			
		001-302-612 PROFESSIONAL FEES		30.00	
		Purchase Order #: 0 Voucher #: 167856 Invoice #: 025			30.00
		Invoice Description: 06/23-06/27/25 WTR FTNSS			
		001-302-612 PROFESSIONAL FEES		30.00	
*****	07/16/2025	6588 SALTY DOG MARINE, LLC	Check	No	476.50
		Purchase Order #: 0 Voucher #: 167216 Invoice #: 5816			476.50
		Invoice Description: #350 SVC - 650 HRS			
		001-614-743 NRDA MARINE DEBRIS GRANT		476.50	
*****	07/16/2025	5925 SAMMIE HALL	Check	No	256.75
		Purchase Order #: 0 Voucher #: 167725 Invoice #: 250630			256.75
		Invoice Description: JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		256.75	
*****	07/16/2025	1924 SAM'S CLUB DIRECT	Check	No	1,531.98
		Purchase Order #: 0 Voucher #: 167857 Invoice #: 5088			1,531.98
		Invoice Description: VNDNG/ CNCSSNS			
		001-301-516 SUPPLIES/OPERATING		1,531.98	
*****	07/16/2025	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	939.30
		Purchase Order #: 0 Voucher #: 167217 Invoice #: 430926			218.90
		Invoice Description: #24-211 WNDO RPR			
		001-100-622 RPR/MAINT VEHICLES		218.90	
		Purchase Order #: 0 Voucher #: 167218 Invoice #: 431036			702.26
		Invoice Description: #464 KEY/ FOBS			
		001-175-622 RPR/MAINT VEHICLES		702.26	
		Purchase Order #: 0 Voucher #: 167858 Invoice #: 739285			18.14
		Invoice Description: #24-209 PUMPS			
		001-100-622 RPR/MAINT VEHICLES		18.14	
*****	07/16/2025	8577 SASSY TOOLS, LLC	Check	No	134.99
		Purchase Order #: 0 Voucher #: 167219 Invoice #: D8892			134.99
		Invoice Description: ARTCLTNG SLM LT			
		001-210-516 SUPPLIES/OPERATING		134.99	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	1918 SAUNDERS YACHTWORKS LLC	Check	No	3,686.19
		Purchase Order #: 250190 Voucher #: 167220 Invoice #: 024793			3,686.19
		Invoice Description: #490 HRNSS ASS RPL/ TRM MTR RPL			
		001-175-622 RPR/MAINT VEHICLES			3,686.19
*****	07/16/2025	8725 SECUREVISION, LLC	Check	No	1,350.00
		Purchase Order #: 0 Voucher #: 167859 Invoice #: 98209			1,350.00
		Invoice Description: JUL 2025			
		001-325-612 PROFESSIONAL FEES			1,350.00
*****	07/16/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	974.68
		Purchase Order #: 0 Voucher #: 167221 Invoice #: 39438003			384.04
		Invoice Description: AGMT 137-2014628-000			
		403-676-516 SUPPLIES/OPERATING			384.04
		Purchase Order #: 0 Voucher #: 167860 Invoice #: 39469530A			195.88
		Invoice Description: AGMT 067-3126568-000			
		001-300-516 SUPPLIES/OPERATING			195.88
		Purchase Order #: 0 Voucher #: 167861 Invoice #: 39469530B			198.88
		Invoice Description: AGMT 067-3126568-000			
		001-300-516 SUPPLIES/OPERATING			198.88
		Purchase Order #: 0 Voucher #: 167862 Invoice #: 39469530C			195.88
		Invoice Description: AGMT 067-3126568-000			
		001-300-516 SUPPLIES/OPERATING			195.88
*****	07/16/2025	1930 SHERWIN-WILLIAMS	Check	No	493.02
		Purchase Order #: 0 Voucher #: 167507 Invoice #: 25071			64.21
		Invoice Description: PAINT/ RLLRS			
		001-175-616 RPR/MAINT PLANT/BLDGS			64.21
		Purchase Order #: 0 Voucher #: 167863 Invoice #: 21617			283.71
		Invoice Description: PNT/ LNRS/ TRAY			
		001-301-516 SUPPLIES/OPERATING			283.71
		Purchase Order #: 0 Voucher #: 167864 Invoice #: 25667			17.58
		Invoice Description: BRSHS/ SAND SPNG			
		001-175-616 RPR/MAINT PLANT/BLDGS			17.58
		Purchase Order #: 0 Voucher #: 167865 Invoice #: 86674			61.13
		Invoice Description: CAULK/ RAGS			
		001-609-711 PICKLEBALL			61.13
		Purchase Order #: 0 Voucher #: 167866 Invoice #: 87631			66.39
		Invoice Description: TAPE/ STAIN			
		001-001-616 RPR/MAINT PLANT/BLDGS			66.39
*****	07/16/2025	1928 SIRCHIE ACQUISITION COMPANY LLC	Check	No	403.78
		Purchase Order #: 0 Voucher #: 167222 Invoice #: 0698276-IN			93.15
		Invoice Description: PIPETTES			
		001-100-516 SUPPLIES/OPERATING			93.15
		Purchase Order #: 0 Voucher #: 167426 Invoice #: 0699174-IN			310.63
		Invoice Description: EVIDNC BXS/ TIES			
		001-100-516 SUPPLIES/OPERATING			310.63
*****	07/16/2025	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	2,017.12
		Purchase Order #: 0 Voucher #: 167345 Invoice #: 155105251-001			271.40

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> PERF PIPE/ CAPS					
	001-608-720	ROADWAYS/PAVING/RESURFACE			271.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167867	<i>Invoice #:</i> 155339252-001		1,210.72
<i>Invoice Description:</i> FIELD CHALK					
	001-301-516	SUPPLIES/OPERATING			1,210.72
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167868	<i>Invoice #:</i> 155405119-001		535.00
<i>Invoice Description:</i> INJ PUMP					
	001-614-734	SHOOTING RANGE			535.00
*****	07/16/2025	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,950.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167869	<i>Invoice #:</i> 3635(106)		1,950.00
<i>Invoice Description:</i> SOCIAL MEDIA MKTNG					
	001-001-612	PROFESSIONAL FEES			1,950.00
*****	07/16/2025	5966 SONIA A. SMITH	Check	No	16.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167726	<i>Invoice #:</i> 250630		16.25
<i>Invoice Description:</i> JUNE 2025					
	430-682-660	RESALE INV/ARTISTS			16.25
*****	07/16/2025	8726 SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	Check	No	570.54
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167427	<i>Invoice #:</i> 13104-0		159.96
<i>Invoice Description:</i> COPY PPR					
	001-020-516	SUPPLIES/OPERATING			159.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167428	<i>Invoice #:</i> 13104-1		30.44
<i>Invoice Description:</i> LMNTNG PCHS					
	001-020-516	SUPPLIES/OPERATING			30.44
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167870	<i>Invoice #:</i> 13041-0		380.14
<i>Invoice Description:</i> COPY PPR/ T-TISS/ P-TWLS/ CLNR					
	001-001-513	SUPPLIES/JANITORIAL			380.14
*****	07/16/2025	8550 SOUTHERN HOME AND ART	Check	No	243.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167713	<i>Invoice #:</i> 250630		243.75
<i>Invoice Description:</i> JUNE 2025					
	430-682-660	RESALE INV/ARTISTS			243.75
*****	07/16/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	600.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167223	<i>Invoice #:</i> 20966		600.00
<i>Invoice Description:</i> RN JAIL VISITS					
	001-110-612	PROFESSIONAL FEES			600.00
*****	07/16/2025	7214 SOUTHERN SANDS PRINTING CO INC	Check	No	1,765.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167871	<i>Invoice #:</i> 4504		1,765.00
<i>Invoice Description:</i> SHIRTS					
	001-325-540	UNIFORMS			1,765.00
*****	07/16/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	4,068.31
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167429	<i>Invoice #:</i> 2030158204		579.08
<i>Invoice Description:</i> #261 TIRES					
	001-100-622	RPR/MAINT VEHICLES			579.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167508	<i>Invoice #:</i> 2030157632		1,357.48
<i>Invoice Description:</i> #1707 TIRES					
	001-175-622	RPR/MAINT VEHICLES			1,357.48
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167509	<i>Invoice #:</i> 2030158258		592.95

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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> #466 SVC CLL/ TIRE					
		001-175-622 RPR/MAINT VEHICLES			592.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167872	<i>Invoice #:</i> 2030158576		638.20
<i>Invoice Description:</i> #247 TIRES					
		001-100-622 RPR/MAINT VEHICLES			638.20
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167873	<i>Invoice #:</i> 2030158704		900.60
<i>Invoice Description:</i> #409 SVC CALL/ TIRES					
		001-175-622 RPR/MAINT VEHICLES			900.60
*****	07/16/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	651.26
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167224	<i>Invoice #:</i> 6035061986		178.70
<i>Invoice Description:</i> FLDRS					
		001-010-516 SUPPLIES/OPERATING			178.70
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167225	<i>Invoice #:</i> 6035061987		64.59
<i>Invoice Description:</i> LBLs/ COPY PPR					
		001-010-516 SUPPLIES/OPERATING			64.59
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167226	<i>Invoice #:</i> 6035061988		-39.00
<i>Invoice Description:</i> CRDT - FLDRS					
		001-010-516 SUPPLIES/OPERATING			-39.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167346	<i>Invoice #:</i> 6035061985		110.25
<i>Invoice Description:</i> ENGNRNG PPR ROLLS					
		001-030-516 SUPPLIES/OPERATING			110.25
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167511	<i>Invoice #:</i> 6035689649		94.96
<i>Invoice Description:</i> INK/ PNK PPR/ YLLW PPR					
		001-010-516 SUPPLIES/OPERATING			94.96
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167874	<i>Invoice #:</i> 6035061982		241.76
<i>Invoice Description:</i> P-TWLS/ CAN LNRS					
		001-001-513 SUPPLIES/JANITORIAL			241.76
*****	07/16/2025	5955 STATE JUDICIAL ADMIN FUND	Check	No	1,756.54
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167745	<i>Invoice #:</i> 250701		1,756.54
<i>Invoice Description:</i> JUNE 2025					
		001-000-128 DUE COST FOR OTH AGENCIES			1,756.54
*****	07/16/2025	8146 STEARLYSLENS, LLC	Check	No	406.25
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167727	<i>Invoice #:</i> 250630		406.25
<i>Invoice Description:</i> JUNE 2025					
		430-682-660 RESALE INV/ARTISTS			406.25
*****	07/16/2025	4067 STEVE BURROW	Check	No	260.01
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167728	<i>Invoice #:</i> 250630		260.01
<i>Invoice Description:</i> JUNE 2025					
		430-682-660 RESALE INV/ARTISTS			260.01
*****	07/16/2025	4066 STEVEN DARK	Check	No	66.30
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167729	<i>Invoice #:</i> 250630		66.30
<i>Invoice Description:</i> JUNE 2025					
		430-682-660 RESALE INV/ARTISTS			66.30
*****	07/16/2025	8357 STRAIGHT UP TREE SERVICE LLC	Check	No	2,400.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 167510	<i>Invoice #:</i> 418		2,400.00
<i>Invoice Description:</i> RMV 2 TREES/ SHRUBS					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-516 SUPPLIES/OPERATING		2,400.00	
*****	07/16/2025	2008 SUNBELT FIRE, INC.	Check	No	1,678.93
	Purchase Order #: 0	Voucher #: 167227	Invoice #: 00027348		787.69
	Invoice Description: PRPRTY BOX/ ADDON RK/ HNGR				
	001-175-507 EQUIPMENT/SMALL			787.69	
	Purchase Order #: 0	Voucher #: 167512	Invoice #: 00027417		165.00
	Invoice Description: #T3 FIRE SPRNKL R TOOLS				
	001-175-507 EQUIPMENT/SMALL			165.00	
	Purchase Order #: 0	Voucher #: 167875	Invoice #: 00027786		726.24
	Invoice Description: STN 3 AIR CMPRSSR MNTC				
	001-175-618 RPR MAINT/EQUIPMENT			726.24	
*****	07/16/2025	3835 SUNBELT RENTALS, INC	Check	No	5,426.78
	Purchase Order #: 250257	Voucher #: 167876	Invoice #: 168526572-0001		5,319.53
	Invoice Description: 55' LFT RNT				
	001-410-614 RENTALS			5,319.53	
	Purchase Order #: 250257	Voucher #: 167877	Invoice #: 168526572-0002		107.25
	Invoice Description: FUEL - 55' LFT RNT				
	001-410-614 RENTALS			107.25	
*****	07/16/2025	6107 SUNSOUTH, LLC	Check	No	583.96
	Purchase Order #: 0	Voucher #: 167347	Invoice #: 5216436		257.19
	Invoice Description: #793 STRTR MTR				
	404-677-618 RPR/MAINT EQUIPMENT			257.19	
	Purchase Order #: 0	Voucher #: 167348	Invoice #: 5219778		326.77
	Invoice Description: #792 BTTRY/ BLL JNTS				
	404-677-618 RPR/MAINT EQUIPMENT			326.77	
*****	07/16/2025	205 SWDA BALDWIN COUNTY	Check	No	4.00
	Purchase Order #: 0	Voucher #: 167878	Invoice #: 16638		4.00
	Invoice Description: 1 DMP LANDFILL				
	404-677-612 PROFESSIONAL FEES			4.00	
*****	07/16/2025	7962 SWEAT TIRE OF FOLEY	Check	No	3,838.23
	Purchase Order #: 0	Voucher #: 167228	Invoice #: 109760		210.44
	Invoice Description: #314 TIRE				
	001-410-618 RPR/MAINT EQUIPMENT			210.44	
	Purchase Order #: 0	Voucher #: 167229	Invoice #: 109893		210.44
	Invoice Description: #7832 TIRE				
	403-676-622 RPR/MAINT VEHICLES			210.44	
	Purchase Order #: 0	Voucher #: 167230	Invoice #: 109894		519.96
	Invoice Description: #4126 TIRES				
	001-200-618 RPR/MAINT EQUIPMENT			519.96	
	Purchase Order #: 0	Voucher #: 167349	Invoice #: 110207		616.72
	Invoice Description: ANDRSN TRLR TIRES				
	001-200-618 RPR/MAINT EQUIPMENT			616.72	
	Purchase Order #: 0	Voucher #: 167513	Invoice #: 110407		2,131.57
	Invoice Description: #1728 TIRES/ LVL KIT INSTLL				
	001-175-622 RPR/MAINT VEHICLES			2,131.57	
	Purchase Order #: 0	Voucher #: 167514	Invoice #: 110418		149.10
	Invoice Description: #443 ALGNMNT				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-622 RPR/MAINT VEHICLES		149.10	
*****	07/16/2025	2016 SWIFT SUPPLY, INC.	Check	No	2,165.47
Purchase Order #:	0	Voucher #: 167350	Invoice #: 82057		-641.04
Invoice Description:		CRDT LMBR			
		001-410-620 RPR/MAINT GROUNDS		-641.04	
Purchase Order #:	0	Voucher #: 167351	Invoice #: 995849		824.24
Invoice Description:		LMBR/ CNCRT MIX			
		001-410-620 RPR/MAINT GROUNDS		824.24	
Purchase Order #:	0	Voucher #: 167352	Invoice #: 996115		53.36
Invoice Description:		LMBR/ BRADS/ CAULK			
		001-030-616 RPR/MAINT PLANT/BLDG		53.36	
Purchase Order #:	0	Voucher #: 167353	Invoice #: 996255		282.84
Invoice Description:		LMBR			
		001-410-620 RPR/MAINT GROUNDS		282.84	
Purchase Order #:	0	Voucher #: 167430	Invoice #: 997411		586.00
Invoice Description:		LUMBER			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR		586.00	
Purchase Order #:	0	Voucher #: 167515	Invoice #: 996638		39.98
Invoice Description:		RECIP SAW BLDS			
		001-200-516 SUPPLIES/OPERATING		39.98	
Purchase Order #:	0	Voucher #: 167879	Invoice #: 995262		173.98
Invoice Description:		NAILS/ LMBR			
		001-609-711 PICKLEBALL		173.98	
Purchase Order #:	0	Voucher #: 167880	Invoice #: 995520		120.20
Invoice Description:		SHEATHING			
		001-609-711 PICKLEBALL		120.20	
Purchase Order #:	0	Voucher #: 167881	Invoice #: 995793		334.07
Invoice Description:		HARDIE TRIM			
		001-609-711 PICKLEBALL		334.07	
Purchase Order #:	0	Voucher #: 167882	Invoice #: 997999		391.84
Invoice Description:		LMBR/ NAILS			
		001-609-711 PICKLEBALL		391.84	
*****	07/16/2025	3492 SYSCO GULF COAST INC	Check	No	6,919.95
Purchase Order #:	0	Voucher #: 167354	Invoice #: 474116149 3		1,997.98
Invoice Description:		BF PTTIES/ BUNS/ FRNKS/ T-CHPS			
		001-301-516 SUPPLIES/OPERATING		1,997.98	
Purchase Order #:	0	Voucher #: 167355	Invoice #: 474116834 0		1,116.75
Invoice Description:		CHZ SAUCE			
		001-301-516 SUPPLIES/OPERATING		1,116.75	
Purchase Order #:	0	Voucher #: 167883	Invoice #: 474118039 4		957.49
Invoice Description:		TORT CHPS/ PCKLS/ SLC CHZ			
		001-301-516 SUPPLIES/OPERATING		957.49	
Purchase Order #:	0	Voucher #: 167884	Invoice #: 474123644 4		1,763.30
Invoice Description:		BF PTTIES/ FRNKS/ PCKLS/ T-CHPS			
		001-301-516 SUPPLIES/OPERATING		1,763.30	
Purchase Order #:	0	Voucher #: 167885	Invoice #: 474125679 8		1,084.43
Invoice Description:		BF PTTIES/ T-CHPS/ BUNS/ SLC CHZ			
		001-301-516 SUPPLIES/OPERATING		1,084.43	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	07/16/2025	4063 THERESA MIRABILE	Check	No	61.11
	Purchase Order #: 0	Voucher #: 167730	Invoice #: 250531		4.55
	Invoice Description: MAY 2025				
	430-682-660 RESALE INV/ARTISTS			4.55	
	Purchase Order #: 0	Voucher #: 167731	Invoice #: 250630		56.56
	Invoice Description: JUNE 2025				
	430-682-660 RESALE INV/ARTISTS			56.56	
*****	07/16/2025	6592 THE UPS STORE #5864	Check	No	24.79
	Purchase Order #: 0	Voucher #: 167431	Invoice #: 250625		24.79
	Invoice Description: PKG TO GREENSBORO NC				
	001-100-605 COMMUNICATIONS			24.79	
*****	07/16/2025	451 TMOBILE USA, INC.	Check	No	135.01
	Purchase Order #: 0	Voucher #: 167886	Invoice #: 250621		135.01
	Invoice Description: JUNE 2025				
	001-001-605 COMMUNICATIONS			38.25	
	001-030-605 COMMUNICATIONS			19.97	
	001-100-605 COMMUNICATIONS			76.79	
*****	07/16/2025	8520 T&T UNIFORMS, INC	Check	No	4,711.50
	Purchase Order #: 0	Voucher #: 167231	Invoice #: 212388		1,340.00
	Invoice Description: PANTS/ SHIRTS				
	001-100-540 UNIFORMS			1,340.00	
	Purchase Order #: 0	Voucher #: 167432	Invoice #: 210259		570.00
	Invoice Description: PANTS/ SHIRTS/ BOOTS/ SHOES				
	001-100-540 UNIFORMS			570.00	
	Purchase Order #: 0	Voucher #: 167433	Invoice #: 212830		2,130.50
	Invoice Description: STNGRS/ BATONS/ HNDCCFS				
	001-100-507 EQUIPMENT/SMALL			401.00	
	001-100-540 UNIFORMS			1,729.50	
	Purchase Order #: 0	Voucher #: 167887	Invoice #: 213347		671.00
	Invoice Description: BOOTS/ SHIRTS/ SHOES				
	001-100-540 UNIFORMS			671.00	
*****	07/16/2025	8465 TURFPLUS ALABAMA, LLC	Check	No	2,400.00
	Purchase Order #: 0	Voucher #: 167888	Invoice #: 2025070101		2,400.00
	Invoice Description: F7 CLNR				
	001-301-620 RPR/MAINT GROUNDS			2,400.00	
*****	07/16/2025	2127 UNITED RENTALS INC	Check	No	879.00
	Purchase Order #: 0	Voucher #: 167434	Invoice #: 237800332-012		730.00
	Invoice Description: OFC CNTNR RNT TO 7.21.25				
	001-614-734 SHOOTING RANGE			730.00	
	Purchase Order #: 0	Voucher #: 167889	Invoice #: 249398437-001		149.00
	Invoice Description: 6/18-6/19/25 SOD CTTR RNT				
	001-303-614 RENTALS			149.00	
*****	07/16/2025	6250 US FOODS INC	Check	No	643.08
	Purchase Order #: 0	Voucher #: 167232	Invoice #: 2307759		365.88
	Invoice Description: INMATE CONCESSIONS				
	001-110-516 SUPPLIES/OPERATING			365.88	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167890	Invoice #: 2558598		277.20
Invoice Description:		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			277.20
*****	07/16/2025	6593 VC3, INC.	Check	No	2,899.00
Purchase Order #:	0	Voucher #: 167891	Invoice #: VC3-208114		2,899.00
Invoice Description:		JUNE 2025			
	001-001-612	PROFESSIONAL FEES			2,899.00
*****	07/16/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	181.40
Purchase Order #:	0	Voucher #: 167435	Invoice #: 940619443		181.40
Invoice Description:		SCOUT BOARD			
	001-100-612	PROFESSIONAL FEES			181.40
*****	07/16/2025	8120 VENDING CONCEPTS, LLC	Check	No	5,440.00
Purchase Order #:	0	Voucher #: 167233	Invoice #: 1062A		1,600.00
Invoice Description:		SHORT PD -INV ERROR			
	001-301-516	SUPPLIES/OPERATING			1,600.00
Purchase Order #:	0	Voucher #: 167892	Invoice #: 1071		1,920.00
Invoice Description:		CNCSSN MINI MLTS			
	001-301-516	SUPPLIES/OPERATING			1,920.00
Purchase Order #:	0	Voucher #: 167893	Invoice #: 1073		1,920.00
Invoice Description:		CNCSSN MINI MLTS			
	001-301-516	SUPPLIES/OPERATING			1,920.00
*****	07/16/2025	2245 VINYL SOLUTIONS	Check	No	3,030.00
Purchase Order #:	0	Voucher #: 167436	Invoice #: EMT-131182		1,850.00
Invoice Description:		#291 RE-WRAP			
	001-100-622	RPR/MAINT VEHICLES			1,850.00
Purchase Order #:	0	Voucher #: 167894	Invoice #: EMT-131193		1,100.00
Invoice Description:		#25-229 WRAP INSTLL			
	001-100-622	RPR/MAINT VEHICLES			1,100.00
Purchase Order #:	0	Voucher #: 167895	Invoice #: EMT-131172		80.00
Invoice Description:		YARD SIGNS			
	001-303-516	SUPPLIES/OPERATING			80.00
*****	07/16/2025	8326 VISION SECURITY TECHNOLOGIES	Check	No	587.07
Purchase Order #:	0	Voucher #: 167234	Invoice #: 29254		587.07
Invoice Description:		STN 3 ENTRNC RDR RPL			
	001-175-616	RPR/MAINT PLANT/BLDGS			587.07
*****	07/16/2025	2250 VISUAL EFFECTS	Check	No	1,742.40
Purchase Order #:	0	Voucher #: 167235	Invoice #: 9565		34.00
Invoice Description:		BZLY EMBROIDERY			
	001-175-540	UNIFORMS			34.00
Purchase Order #:	0	Voucher #: 167437	Invoice #: 9566		303.00
Invoice Description:		EMBROIDERY			
	001-100-540	UNIFORMS			303.00
Purchase Order #:	0	Voucher #: 167896	Invoice #: 9575		720.00
Invoice Description:		HATS			
	001-175-540	UNIFORMS			720.00
Purchase Order #:	0	Voucher #: 167897	Invoice #: 9581		685.40

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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/ PRNTNG/ EMBDRY			
	001-303-540	UNIFORMS		685.40	
*****	07/16/2025	2288 VULCAN, INC.	Check	No	435.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167236	<i>Invoice #:</i> R60893		435.00
<i>Invoice Description:</i>		STOP SIGNS			
	001-200-516	SUPPLIES/OPERATING		435.00	
*****	07/16/2025	2335 WALMART COMMUNITY	Check	No	1,087.29
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167237	<i>Invoice #:</i> 02681		89.94
<i>Invoice Description:</i>		WLDLF FD/ TIMOTHY HAY			
	001-410-516	SUPPLIES/OPERATING		89.94	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167238	<i>Invoice #:</i> 07189		6.79
<i>Invoice Description:</i>		POOL NOODLES			
	001-410-516	SUPPLIES/OPERATING		6.79	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167239	<i>Invoice #:</i> 04819		85.79
<i>Invoice Description:</i>		CNDY EYES/ FRSTNG/ COOKIES/ CRCKRS			
	430-682-516	SUPPLIES/OPERATING		85.79	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167356	<i>Invoice #:</i> 00813		51.61
<i>Invoice Description:</i>		WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		51.61	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167357	<i>Invoice #:</i> 02559		30.55
<i>Invoice Description:</i>		CRSCNT RLLS/ STRNG CHZ/ ICE CRM SNWHCS			
	430-682-516	SUPPLIES/OPERATING		30.55	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167358	<i>Invoice #:</i> 03697		143.33
<i>Invoice Description:</i>		TBLCLTHS/ GRLL TL SET/ TMBLRS			
	001-300-516	SUPPLIES/OPERATING		143.33	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167438	<i>Invoice #:</i> 00135		44.67
<i>Invoice Description:</i>		WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		44.67	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167439	<i>Invoice #:</i> 01667		20.66
<i>Invoice Description:</i>		POPCICLES/ BIRD FEED			
	001-410-516	SUPPLIES/OPERATING		20.66	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167440	<i>Invoice #:</i> 01855		5.74
<i>Invoice Description:</i>		POPCICLES			
	001-001-516	SUPPLIES/OPERATING		5.74	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167898	<i>Invoice #:</i> 00791		45.63
<i>Invoice Description:</i>		WLDLF FOOD/ GTRADE PWDR			
	001-410-516	SUPPLIES/OPERATING		45.63	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167899	<i>Invoice #:</i> 02187		160.72
<i>Invoice Description:</i>		'DRM ON' CSTMS			
	001-375-636	PRODUCTION COST		160.72	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167900	<i>Invoice #:</i> 02753		90.32
<i>Invoice Description:</i>		NUTS/ CRCKRS/ CHZ/ OLVS			
	001-350-516	SUPPLIES/OPERATING		90.32	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167901	<i>Invoice #:</i> 03051A		21.92
<i>Invoice Description:</i>		'DRM ON' CSTMS			
	001-375-636	PRODUCTION COST		21.92	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167902	<i>Invoice #:</i> 03911		31.97
<i>Invoice Description:</i>		COFFEE PODS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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		31.97	
		Purchase Order #: 0 Voucher #: 167903 Invoice #: 04073			94.89
		Invoice Description: TRAYS/ SRV BWL/ GRPS/ PRTY TRAYS			
		001-300-516 SUPPLIES/OPERATING		94.89	
		Purchase Order #: 0 Voucher #: 167904 Invoice #: 08029A			24.88
		Invoice Description: FOIL/ PLTS/ CHOPSTKS			
		001-350-516 SUPPLIES/OPERATING		24.88	
		Purchase Order #: 0 Voucher #: 167905 Invoice #: 08832A			38.55
		Invoice Description: LNCHABLS/ CHPS			
		001-350-516 SUPPLIES/OPERATING		38.55	
		Purchase Order #: 0 Voucher #: 167906 Invoice #: 08864			47.82
		Invoice Description: CUPS/ CANDY			
		001-304-516 SUPPLIES/OPERATING		47.82	
		Purchase Order #: 0 Voucher #: 167907 Invoice #: 09161			51.51
		Invoice Description: CANDY/ POPCRN/ WTRMLN			
		001-410-516 SUPPLIES/OPERATING		51.51	
*****	07/16/2025	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	261.65
		Purchase Order #: 0 Voucher #: 167516 Invoice #: 2001625686			33.08
		Invoice Description: WELDING HOSE			
		001-200-516 SUPPLIES/OPERATING		33.08	
		Purchase Order #: 0 Voucher #: 167517 Invoice #: 2001626246			228.57
		Invoice Description: WLDNG GAS RGULTRS			
		001-200-516 SUPPLIES/OPERATING		228.57	
*****	07/16/2025	3080 WEST MARINE PRODUCTS INC	Check	No	195.73
		Purchase Order #: 0 Voucher #: 167241 Invoice #: 545			88.31
		Invoice Description: #353 STM LT/ DRYBX/ FR EXTNGSHR			
		001-410-618 RPR/MAINT EQUIPMENT		88.31	
		Purchase Order #: 0 Voucher #: 167908 Invoice #: 1505			107.06
		Invoice Description: FLOORING DECK PNL			
		001-410-616 RPR/MAINT PLANT/BLDGS		107.06	
		Purchase Order #: 0 Voucher #: 167909 Invoice #: 7946			0.36
		Invoice Description: #342 RED/ BLK WIRE			
		001-410-622 RPR/MAINT VEHICLES		0.36	
*****	07/16/2025	8388 WILLIAM E. JOHNSTON	Check	No	39.00
		Purchase Order #: 0 Voucher #: 167732 Invoice #: 250630			39.00
		Invoice Description: JUNE 2025			
		430-682-660 RESALE INV/ARTISTS		39.00	
*****	07/16/2025	8611 WILLIAM L. BLACK	Check	No	100.00
		Purchase Order #: 0 Voucher #: 167910 Invoice #: 250702			100.00
		Invoice Description: EMCEE 07/12/25 BLK PRTY			
		001-300-516 SUPPLIES/OPERATING		100.00	
*****	07/16/2025	7687 WILLIAM W. BEAZLEY	Check	No	1,800.00
		Purchase Order #: 0 Voucher #: 167240 Invoice #: 250618			1,800.00
		Invoice Description: JUNE 2025			
		001-175-612 PROFESSIONAL FEES		1,800.00	
*****	07/16/2025	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	151,697.38

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & 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 #: 167911	Invoice #: 4M		88,337.88
Invoice Description: MLTI-USE TRL S2 TO 5.31.25					
001-611-755 SIDEWALK EAST CANAL				88,337.88	
Purchase Order #: 0		Voucher #: 167912	Invoice #: 5		63,359.50
Invoice Description: MLTI-USE TRL S1 TO 5.31.25					
001-611-755 SIDEWALK EAST CANAL				63,359.50	
***** 07/16/2025		3763 WITMER ASSOCIATES INC.	Check	No	1,609.79
Purchase Order #: 0		Voucher #: 167518	Invoice #: INV704092		1,536.76
Invoice Description: HELMET FRNTS/ MEDALLIONS					
001-175-507 EQUIPMENT/SMALL				1,536.76	
Purchase Order #: 0		Voucher #: 167519	Invoice #: INV704121		73.03
Invoice Description: HELMET SHIELD					
001-175-507 EQUIPMENT/SMALL				73.03	
***** 07/16/2025		3955 WITTICHEN SUPPLY COMPANY	Check	No	652.24
Purchase Order #: 0		Voucher #: 167441	Invoice #: S105238804.001		124.73
Invoice Description: HVAC CNDNSR FAN MTR/ CPCITR					
001-100-618 RPR/MAINT EQUIP				124.73	
Purchase Order #: 0		Voucher #: 167913	Invoice #: S105266574.001		527.51
Invoice Description: SPRYR/ CLNR/ TRAP/ FTTNGS					
001-325-616 RPR/MAINT PLANT/BLDGS				527.51	
***** 07/16/2025		8747 W&W FLOORING AND DESIGN	Check	No	9,256.38
Purchase Order #: 250287		Voucher #: 167520	Invoice #: 17939		5,663.38
Invoice Description: FLOORING- BRK RM					
001-001-616 RPR/MAINT PLANT/BLDGS				5,663.38	
Purchase Order #: 250297		Voucher #: 167521	Invoice #: 17958		3,593.00
Invoice Description: FLOORING- BRK RM					
001-001-616 RPR/MAINT PLANT/BLDGS				3,593.00	
***** 07/16/2025		659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	304.98
Purchase Order #: 0		Voucher #: 167914	Invoice #: IN3487086		304.98
Invoice Description: 05/30-06/29/25 COPIER					
001-100-516 SUPPLIES/OPERATING				304.98	
***** 07/16/2025		6191 XEROX CORPORATION	Check	No	343.56
Purchase Order #: 0		Voucher #: 167442	Invoice #: 023793737		44.48
Invoice Description: 05/21-06/21/25 COPIER					
001-410-516 SUPPLIES/OPERATING				44.48	
Purchase Order #: 0		Voucher #: 167443	Invoice #: 023793739		74.79
Invoice Description: 05/21-06/21/25 COPIER					
430-682-516 SUPPLIES/OPERATING				74.79	
Purchase Order #: 0		Voucher #: 167915	Invoice #: 023793736		224.29
Invoice Description: 05/21-06/21/25 CH COPIER					
001-001-516 SUPPLIES/OPERATING				224.29	
***** 07/16/2025		7634 XICAY CONSTRUCTION	Check	No	20,000.00
Purchase Order #: 250325		Voucher #: 167916	Invoice #: INV0161		20,000.00
Invoice Description: CONTORNO HS RENO					
001-609-724 REC CTR COMPLEX/CONTORNO				20,000.00	
Check Run 7878 Check Total					\$1,264,967.79

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)		
Check Run 7878 Update Only					\$0.00		
Check Run 7878 Total					\$1,264,967.79		
Check Run: 7879							
*	*****	07/09/2025	443 DAVISON OIL COMPANY, INC	Check	No	2,549.54	
Purchase Order #:		0	Voucher #:	167927	Invoice #:	730207	2,549.54
Invoice Description:		FUEL - 730207					
001-410-510		GAS/OIL				2,549.54	
Check Run 7879 Check Total					\$2,549.54		
Check Run 7879 Update Only					\$0.00		
Check Run 7879 Total					\$2,549.54		
Check Run: 7881							
*	*****	07/09/2025	443 DAVISON OIL COMPANY, INC	Check	No	8,333.52	
Purchase Order #:		0	Voucher #:	167928	Invoice #:	132909	8,333.52
Invoice Description:		FUEL - 132909					
001-000-040		ACCOUNTS RECEIVABLE				164.86	
001-000-040		ACCOUNTS RECEIVABLE				93.88	
001-000-040		ACCOUNTS RECEIVABLE				225.07	
001-001-510		GAS/OIL				113.91	
001-030-510		GAS/OIL				71.59	
001-100-510		GAS/OIL				3,157.49	
001-175-510		GAS/OIL				1,334.40	
001-200-510		GAS/OIL				710.30	
001-210-510		GAS/OIL				192.84	
001-303-510		GAS/OIL				184.28	
001-410-510		GAS/OIL				992.49	
403-676-510		GAS/OIL				196.17	
404-677-510		GAS/OIL				838.84	
411-681-510		GAS/OIL				57.40	
Check Run 7881 Check Total					\$8,333.52		
Check Run 7881 Update Only					\$0.00		
Check Run 7881 Total					\$8,333.52		
Check Run: 7882							
*****	07/09/2025	5364	VERIZON WIRELESS	Check	No	16,504.30	
Purchase Order #:		0	Voucher #:	167929	Invoice #:	6116802665	16,504.30
Invoice Description:		VERIZON - 6116802665					
001-001-605		COMMUNICATIONS				1,198.48	
001-010-605		COMMUNICATIONS				80.63	
001-020-605		COMMUNICATIONS				251.89	
001-030-605		COMMUNICATIONS				890.10	
001-100-605		COMMUNICATIONS				4,805.77	
001-110-605		COMMUNICATIONS				81.24	
001-120-605		COMMUNICATIONS				521.35	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-175-605	COMMUNICATIONS		2,945.17	
	001-200-605	COMMUNICATIONS		1,060.52	
	001-210-605	COMMUNICATIONS		537.95	
	001-300-605	COMMUNICATIONS		160.65	
	001-301-605	COMMUNICATIONS		403.15	
	001-303-605	COMMUNICATIONS		83.60	
	001-304-605	COMMUNICATIONS		40.62	
	001-325-605	COMMUNICATIONS		121.86	
	001-350-605	COMMUNICATIONS		281.90	
	001-375-605	COMMUNICATIONS		81.24	
	001-410-605	COMMUNICATIONS		1,011.23	
	403-676-605	COMMUNICATIONS		714.31	
	404-677-605	COMMUNICATIONS		183.68	
	411-681-605	COMMUNICATIONS		305.86	
	430-682-605	COMMUNICATIONS		243.11	
	001-175-507	EQUIPMENT/SMALL		499.99	
				Check Run 7882 Check Total	\$16,504.30
				Check Run 7882 Update Only	\$0.00
				Check Run 7882 Total	\$16,504.30

Check Run: 7883

*****	07/16/2025	778 AUTOWORX, LLC	Check	No	2,378.93
Purchase Order #:	0	Voucher #: 167274	Invoice #: 091099		83.59
Invoice Description:	DISC \$1.71 #761 FLTRS				
	001-200-618	RPR/MAINT EQUIPMENT		83.59	
Purchase Order #:	0	Voucher #: 167275	Invoice #: 091101		81.78
Invoice Description:	DISC \$1.67 #901 FLTRS				
	404-677-622	RPR/MAINT VEHICLES		81.78	
Purchase Order #:	0	Voucher #: 167276	Invoice #: 091102		5.34
Invoice Description:	DISC \$0.11 #5571 FLTR				
	001-210-618	RPR/MAINT EQUIPMENT		5.34	
Purchase Order #:	0	Voucher #: 167277	Invoice #: 091217		60.14
Invoice Description:	DISC \$1.23 #886 OIL/ FLTR				
	001-210-510	GAS/OIL		54.69	
	001-210-622	RPR/MAINT VEHICLES		5.45	
Purchase Order #:	0	Voucher #: 167278	Invoice #: 091220		53.29
Invoice Description:	DISC \$1.09 #704 OIL/ FLTR				
	001-200-510	GAS/OIL		48.93	
	001-200-622	RPR/MAINT VEHICLES		4.36	
Purchase Order #:	0	Voucher #: 167378	Invoice #: 091103		46.44
Invoice Description:	DISC \$0.95 #294 OIL/ FLTR				
	001-100-622	RPR/MAINT VEHICLES		46.44	
Purchase Order #:	0	Voucher #: 167379	Invoice #: 091214		60.14
Invoice Description:	DISC \$1.23 #23-208 OIL/ FLTR				
	001-100-622	RPR/MAINT VEHICLES		60.14	
Purchase Order #:	0	Voucher #: 167380	Invoice #: 091219		60.14

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2025

Check Register for 7/3/2025 to 7/16/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Invoice Description:</i>		DISC \$1.23 #365 OIL/ FLTR			
	001-410-510	GAS/OIL		60.14	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167458	<i>Invoice #:</i> 091100		66.99
<i>Invoice Description:</i>		DISC \$1.37 #443 OIL/ FLTR			
	001-175-510	GAS/OIL		62.91	
	001-175-622	RPR/MAINT VEHICLES		4.08	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167459	<i>Invoice #:</i> 091215		60.14
<i>Invoice Description:</i>		DISC \$1.23 #408 OIL/ FLTR			
	001-175-510	GAS/OIL		54.69	
	001-175-622	RPR/MAINT VEHICLES		5.45	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167580	<i>Invoice #:</i> 091354		46.82
<i>Invoice Description:</i>		DISC \$0.96 #255 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		46.82	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167581	<i>Invoice #:</i> 091355		66.99
<i>Invoice Description:</i>		DISC \$1.37 #247 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.99	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167582	<i>Invoice #:</i> 091356		60.14
<i>Invoice Description:</i>		DISC \$1.23 #282A OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		60.14	
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 167930	<i>Invoice #:</i> 586786A		1,626.99
<i>Invoice Description:</i>		DISC \$33.20 #246 PNT/ CLR CT			
	001-100-622	RPR/MAINT VEHICLES		1,626.99	

Check Run 7883 Check Total	\$2,378.93
Check Run 7883 Update Only	\$0.00
Check Run 7883 Total	\$2,378.93

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	294	\$1,321,982.56
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	294	\$1,321,982.56

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 7/3/2025 to 7/16/2025 & 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
JULY 15, 2025**

Departments: City Clerk

Description of Topic: Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0607-PUDA-25, Oasis at Orange Beach (formerly Phoenix West II) PUD Modification, Signage Amendment.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0607-PUDA-25 Oasis at Orange Beach Phoenix West II Sign

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
PHOENIX WEST II PLANNED UNIT DEVELOPMENT
THE OASIS AT ORANGE BEACH SIGNAGE
MINOR MODIFICATION
(#0607-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 Phoenix West II PUD to allow a double-sided freestanding sign (160 square feet total, 80 square feet per side) at the main entrance of its property located at 23450 Perdido Beach Boulevard, pursuant to the application #0607-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 17th DAY OF JUNE, 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
JULY 15, 2025**

Departments: Community Development

Description of Topic: Resolution approving a temporary permit for a sales trailer located at the Margaritaville resort development site.

Background/Description: The Wharf Landing LLC requests approval for a temporary sales trailer to be located at the proposed Margaritaville site. The temporary sales trailer will be located near the intersection of Brown Lane and the Foley Beach Express. The request is presently in staff review.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-15-25 25-xxx Approve Temporary Sales Trailer Margaritaville

RESOLUTION NO. 25-xxx

**A RESOLUTION APPROVING A TEMPORARY PERMIT FOR A
SALES TRAILER LOCATED AT THE MARGARITAVILLE RESORT DEVELOPMENT SITE**

FINDINGS:

1. The Wharf Landing, LLC, has submitted a request to place a temporary trailer near the intersection of Brown Lane and the Foley Beach Express that will be used as a sales office for the proposed Margaritaville resort development.
2. The City Council is willing to grant a temporary permit for the requested purpose.

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

1. That a temporary permit for a trailer to be used as a sales office for the proposed Margaritaville resort development located near the intersection of Brown Lane and the Foley Beach Express is approved for a period not to exceed six months with expiration on January 15, 2026, unless the temporary permit is renewed or extended by the City Council; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 15th DAY OF JULY, 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 July 15, 2025.

City Clerk



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

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a use agreement with the Coastal Alabama Business Chamber for the 52nd Annual National Shrimp Festival.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-15-25 25-xxx Authorize Use Agreement Coastal Alabama Business Chamber Shrimp Festival
2. 2025.06.27 Use Agreement Coastal Alabama Business Chamber Shrimp Festival

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
USE AGREEMENT WITH THE
COASTAL ALABAMA BUSINESS CHAMBER FOR THE
52nd ANNUAL NATIONAL SHRIMP FESTIVAL**

FINDINGS:

1. The Coastal Alabama Business Chamber, a domestic non-profit corporation, is hosting an event entitled the 52nd Annual National Shrimp Festival in the City of Orange Beach's neighboring city, the City of Gulf Shores. The Coastal Alabama Business Chamber has requested use of two (2) all terrain vehicles (ATVs) during the event for the purpose of assisting in public safety and other necessary event tasking required to make the event successful and safe.
2. The Coastal Alabama Business Chamber is a business-based association which works to preserve, enhance and expand the business environment in Coastal Alabama. They do so by furthering business advocacy and promoting community enrichment and leadership in events and programs. The Annual National Shrimp Festival has previously proven to boost public morale and stimulate economic growth by encouraging attendants to visit local businesses and providing increased revenues to local businesses through the attraction of visitors, and other efforts. These economic and socioeconomic impacts are in line with the "public purpose" as defined by the Alabama Supreme Court.
3. The City wishes to serve the public to the highest capacity in everything it does. Providing assistance to Coastal Alabama Business Chamber for logistical support of the 52nd Annual National Shrimp Festival serves the public purpose through an event that stimulates Coastal Alabama and the City of Orange Beach economy.
4. After having reviewed the use agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
5. The term of this agreement shall be effective on and after its adoption by the City Council and execution by the Mayor, and shall continue in full force and effect until the ATVs have been returned to the City following the completion of the event on or about October 13, 2025.

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

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

ADOPTED THIS 15th DAY OF JULY, 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 July 15, 2025.

City Clerk

USE AGREEMENT
Coastal Alabama Business Chamber
52nd Annual National Shrimp Festival

This Use Agreement is entered into by and between the City of Orange Beach, Alabama, an Alabama Class 8 municipal corporation (“the City”) and Coastal Alabama Business Chamber, a domestic non-profit corporation (“Licensee”).

1. Licensee is an organization with the mission to preserve, enhance and expand the business environment in Coastal Alabama by furthering business advocacy and promoting community enrichment in events and programs;
2. Coastal Alabama is the location of many events both within the City and in surrounding cities sponsored in whole or in part by Licensee that have a significant positive economic and socioeconomic impact on the City, its citizens and its businesses;
3. Licensee wishes to have a free-to-the-public event entitled the 52nd Annual National Shrimp Festival (“the Event”) in Orange Beach’s neighboring city, the City of Gulf Shores. The Event is expected to draw support and participation from local citizens and businesses as well as draw visitors and guests to the City, which will boost public morale and stimulate the local economy thru increased revenues for businesses, the City, and Coastal Alabama;
4. Licensee has requested use of two (2) all terrain vehicles (ATVs) during the Event.

NOW, THEREFORE:

5. In consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the Licensee, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the City and the Licenses covenant and agree as follows:
6. Licensee will host the 52nd Annual National Shrimp Festival in the City of Gulf Shores, Alabama on October 9-12, 2025.
7. Licensee will obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.
8. Licensee will provide duly qualified and licensed staff to operate the all-terrain vehicles provided by the City during the Event
9. The City will provide Licensee two (2) all-terrain vehicles for prompt and safe transport of event staff to assist in public health and safety and other Event tasking necessary for the successful operation of the Event. City to provide the vehicles from October 9-12, 2025.

Terms

10. This Agreement shall be effective on and after its adoption by the City Council and execution by the Mayor and shall continue in full force and effect until the all-terrain vehicles have been returned to the City following the completion of the event on October 13, 2025.
11. Notwithstanding anything written herein to the contrary, all commitments made herein by the City are subject to the discretion of the City. If at any time the City determines that a public need arises that requires the denial or withdrawal of any element of this agreement, then the City shall no longer be obligated or required to provide or perform such element.
12. Indemnification: Licensee agrees to indemnify and hold harmless the City, its elected officials, agents, servants and employees, from any and all claims, demands, notices, violations, findings, actions or orders of whatsoever kind which arise from, or which are in any way related to the event

and the use of the City's all-terrain vehicles by the Licensee or its employees, volunteers, or agents-including any reasonable attorneys fees, expenses or costs incurred by the City as a result of any enforcement of compliance with this Agreement or defending any actions or claims related in any way to this Agreement. This provision shall survive the expiration or termination of this Agreement.

13. No Joint Venture: Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of the Licensee, and shall not be liable for any debts or obligations incurred by Licensee, nor shall the City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of the Licensee, or sums earned or derived by the Licensee, nor shall Licensee at any time or times use the name or credit of the City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.
14. Independent Licensee. Licensee, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent Licensee in every respect and shall take all steps at its own expense, as the City may from time to time request, to indicate that it is an independent Licensee. City does not and will not assume any responsibility for the means by which or manner in which services by the Licensee, provided for herein, are performed, but on the contrary, the Licensee shall be wholly responsible therefore.
15. Agreement not Assignable. Licensee acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for the City's having entered in this Agreement. Therefore, Licensee shall not transfer or assign this contract or the license or any of the rights or privileges granted herein, without the prior written consent of the City, which such consent shall be granted or denied solely at the City's discretion.
16. Compliance with Law. Licensee hereby agrees to strictly comply with all ordinances of the City and the City of Gulf Shores and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.
17. Termination. Either party may terminate this Agreement at any time, with or without cause, by notifying the other party of its intent to terminate. Termination shall be effective on the date notice is delivered either in person, or by mail (or by courier service).
18. Non-Discrimination. Licensee agrees that it will comply with Title 6 of the Civil Rights Act of 1964 assuring that no person shall be excluded from participation in, be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin or disability, in connection with this Event.
19. Insurance. Licensee shall maintain in full force and effect, liability and comprehensive insurance coverage for the Event, a copy of the certificate of insurance naming the City as an additional insured, being attached hereto. Said insurance coverage will not be altered or terminated without 30 days prior written notice to the City.
20. Notices. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following addresses:

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

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

To the Licensee:
Coastal Alabama Business Chamber
4651 Main Street, Suite K-4
Orange Beach, Alabama 36561

21. Final Agreement. This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.
22. Modifications. Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by the authorized representatives of the party against whom enforcement is sought.
23. Severability. The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.
24. Law Governing. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement shall be Baldwin County, Alabama.

Dated this _____ day of _____, 2025.

CITY OF ORANGE BEACH, ALABAMA
A Municipal Corporation

By: _____
Tony Kennon, Mayor

ATTEST:

Renee Eberly, City Clerk

COASTAL ALABAMA BUSINESS CHAMBER

By: _____
Greg Alexander, President/CEO

STATE OF ALABAMA

COUNTY OF BALDWIN

I, the undersigned authority, in and for said County and State, hereby certify that Tony Kennon and Renee Eberly, Mayor and City Clerk, respectively, of the City of Orange Beach, an Alabama municipal corporation, whose names are signed to the foregoing and who are known to me, who being first duly sworn on oath, acknowledged before me on this day, that the statements contained herein are true and correct and they, as such officers and with full authority, executed the same voluntarily on the day the same bears date.

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

(SEAL)

Notary Public, State of Alabama
My Commission Expires: _____

STATE OF ALABAMA

COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby certify that Greg Alexander, as authorized agent of Coastal Alabama Business Chamber, a domestic non-profit corporation, whose name is signed to the foregoing agreement, and who is known to me, acknowledges before me on this day that the statements contained herein are true and correct and (s)he has full authority to execute the same, and that (s)he is voluntarily doing so on the day that bears date.

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

(SEAL)

Notary Public, State of Alabama
My Commission Expires: _____



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

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a service agreement with Offset Consulting LLC for the Police Department instructor training.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-15-25 25-xxx Authorize Service Agreement Offset Tactical Police
2. 2025.06.27 Service Agreement Offset Tactical Police Training
3. 2025.06.27 Service Agreement Offset Tactical Police Training - Flyer

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
SERVICE AGREEMENT WITH OFFSET CONSULTING LLC
FOR POLICE DEPARTMENT INSTRUCTOR TRAINING**

FINDINGS:

1. The Orange Beach Police Department has recently begun to transition to the use of red dot pistol sighting system on officer service weapons.
2. Offset Tactical Training Group provides training required to qualify firearms instructors to train officers in the use of the red dot pistol sighting system.
3. The Police Chief has recommended entering a service agreement (attached Exhibit A) with Offset Consulting LLC for red-dot pistol instructor training for the benefit of the Orange Beach Police Department and other area departments.
4. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

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

ADOPTED THIS 15th DAY OF JULY, 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 July 15, 2025.

City Clerk



Offset Consulting LLC
Offset Tactical Training
P.O. Box 82
Lemont IL 60439
773-318-2414

info@offsetconsulting.us

CONTRACT

This Contract for Services ("Agreement") is made and entered into by and between Offset Tactical Training Group, a branch of Offset Consulting LLC ("OFFSET") and The Orange Beach Police Department (Alabama) ("Client").

Services. OFFSET agrees to provide Client with the following services (the "Services"):
Nationally-Certified classes titled:

FOCUS™ - Red-Dot Pistol Instructor Course



at

Orange Beach Police Department Range - 23111 Russian Rd, Orange Beach, AL 36561

OFFSET will provide Client with all necessary print materials for the class so that class materials are provided to students by Client.

OFFSET agrees to provide all instruction, certificates, and training materials outside of the class printouts.

CLIENT agrees to provide a classroom with a working Audio-Visual system with HDMI Connection, seating for 40 students and a shooting range (25 yd minimum range) with at least 20 shooting lanes.

Copyright Protected Material. OFFSET will provide Client with certain materials, including copyrighted materials, for use in the class. The Client acknowledges that OFFSET owns all copyrights in and to these materials, and the Client agrees not to reproduce, or distribute such materials for any purpose other than the class, and for individual use by the students thereafter, without the prior written consent of OFFSET.

Schedule. The Services will be provided on the following schedule:

Monday 28 JULY 2025 and Tuesday 29 JULY 2025 at 0800 hrs Orange Beach time.

Payment. Client will **NOT** be charged for **TWO** members of its organization to attend the listed class. In exchange for this free training, the CLIENT agrees to provide the shooting range space, and the classroom described above, for OFFSET to use. Client will also receive an additional complimentary seat in said training for every five (5) paid students the Client registers.

This class will be opened to members of other police agencies via online registration at www.offsettactical.us.



Cancellation. If the Client cancels the Services with less than 10 days prior notice to the start of the Services, Client will be responsible for paying a cancellation fee equal to the registration cost of three paid students. In the case of this contract, that fee is **\$1797.00 USD**.

In the event of a natural disaster as defined by FEMA, unforeseen emergency that would require Client's manpower to be tasked elsewhere in its entirety, or act of nature such as hurricane, earthquake, blizzard, tropical storm, etc., both the Client and OFFSET reserve the right to cancel the training class, at any time prior to the class start time,

Termination. Either party may terminate this Agreement upon 11 or more days, prior to class date, by written notice to the other party. This class has a **minimum attendance requirement of 12 paid students**. If the class does not generate enough registration to meet this requirement, OFFSET reserves the right to cancel this contract up to 3 days prior to the beginning of the class. OFFSET also reserves the right to conduct the class with less than the minimum attendance requirement.

Independent Contractor. OFFSET is an independent contractor and is not an employee or agent of Client. OFFSET will be solely responsible for paying its own taxes, withholding taxes, and social security contributions. Firearms instructor insurance available upon request.

Confidentiality. OFFSET acknowledges that it may be provided with confidential information while providing the Services. OFFSET agrees to keep all confidential information confidential and not to disclose such information to any third party.

Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama.

Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, understandings, and agreements between the parties. This Agreement may not be amended except in writing signed by both parties.

IN WITNESS WHEREOF, the parties have entered this Agreement on 19 JUNE 2025.



Al Bello
Owner/Instructor
al@offsetconsulting.us
Offset Consulting LLC

Rodney Kirchharr
Lieutenant
rkirchharr@orangebeachal.gov
Orange Beach Police Department



-THE ORANGE BEACH POLICE DEPARTMENT PROUDLY HOSTS-



OFFSET
—TACTICAL—
WIN BY AN OVERWHELMING MARGIN



FOCUS™

Red-Dot Pistol
Instructor Course
For Law Enforcement



The FOCUS™ 16-hr Red-Dot Handgun Instructor Course is an advanced training program tailored specifically for range instructors looking to educate others in the tactical and proficient use of red-dot sights on handguns.

This course delves deep into the methodology, mechanics, and teaching techniques, empowering instructors to instruct with confidence, precision, and clarity.

At Offset Tactical, we train to
Win By An Overwhelming Margin.

Contact us at
info@offsetconsulting.us
or call us at 773-318-2414
with questions or hosting requests.

SCAN QR CODE FOR COURSE
REQUIREMENTS AND PRICING OR VISIT
WWW.OFFSETTACTICAL.US

**ORANGE BEACH PD RANGE
23111 RUSSIAN RD, ORANGE
BEACH, AL 36561**

28-29 JULY 2025 @0800hrs



This course is Nationally Certified by
IADLEST and grants 14 CE Hours in
honoring states.



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

Departments: City Clerk

Description of Topic: Resolution accepting the donation of Forensic Equipment for the Police Department from Forensic Pieces, Inc.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-15-25 25-xxx Accept Donation Police Forensic Equipment
2. 2025.07.10 Letter from Forensic Pieces - Donation Offer

RESOLUTION NO. 25-xxx

**A RESOLUTION ACCEPTING THE DONATION OF
FORENSIC EQUIPMENT FOR THE POLICE DEPARTMENT
FROM FORENSIC PIECES, INC.**

FINDINGS:

1. Forensic Pieces, Inc., has offered to donate used forensic equipment to the City of Orange Beach, Alabama.
2. The Police Department has reviewed the offered equipment and recommended acquisition of items described as follows:

ITEM DESCRIPTION	SERIAL NUMBER
Air Science Purair 10-40	
Air Science DWS Developing Work Station	
Misonix Mystaire FE-2620 Fume Hood Chemical Work Station	
Misonix FR-3100 Drying Chamber	
Misonix FR-6100 Drying Chamber	
Misonix CA-3000 Cyanoacrylate Fuming Chamber	#CA03900409R
Assorted fingerprint ink in boxes	

3. The City Council has determined that acceptance of the donation 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 Mayor is hereby authorized to accept the donation of forensic equipment on behalf of the City of Orange Beach and to execute the necessary documents between the City of Orange Beach and Forensic Pieces, Inc., subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 5th DAY OF AUGUST, 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 August 5, 2025.

City Clerk



July 10, 2025

Good afternoon,

I would like to take the opportunity to thank Kirby and Tisa DeLoach. They popped into the offices of Forensic Pieces, Inc. last Sunday to pick up a few items that I had personally placed on Marketplace Facebook. I was at the office on the second-floor moving boxes and packing in the sweltering heat as the AC is not working. (We are waiting on a part to be delivered.) Kirby introduced himself and asked a few pointed questions which immediately developed into this exact opportunity. Kirby and Tisa both took a quick tour of the forensic equipment and were so helpful to relay this information on to the Orange Beach Police Department. Brandon Bordelon was quick to reach out to me by telephone. This chance meeting may benefit all parties involved and the communities around the City of Orange Beach Alabama.

The equipment listed below is a complete donation:

AIR SCIENCE – PURAIR™ 10-40 - \$2081.00
AIR SCIENCE DWS – Developing Work Station - \$1233.50
Assorted fingerprint ink in boxes -
MISONIX Fume Hood – MYSTAIRE – Model FE 2620 Chemical Work Station - \$1250.00
MISONIX DRYING CHAMBER – Model FR-3100 - \$3175
MISONIX DRYING CHAMBER FR-6100 - \$4750
MISONIX CA-3000 CYANOACRYLATE FUMING CHAMBER Serial#CA03900409R – \$8662.50

**USED EQUIPMENT MONETARY VALUE OF 50% OFF
NEW PRICE OF LISTED ITEMS COMES TO \$21,152.00**

While I personally do not know much about this equipment but my Pathologist (Dr. Michael Berkland 850-803-3323) and a minimum of two other people do have knowledge. We are downsizing and I have just recently purchased the company so these items are mine to sell or donate. I choose to donate.

If you find that you wish to come over and see the equipment or are ready to come and pick it up feel free to reach out to me on my cell 850-293-7292 as soon as possible. I am available most anytime to meet you at 4400 Bayou Boulevard Suite 30 A & B (Cordova Square) Pensacola, FL 32503. If I am unavailable then you may reach out to Dr. Berkland or our Office Manager, Crystal Merrell 850-361-7749. One of us should be available.

ForensicPieces

4400 Bayou Boulevard Suites 30A Pensacola, Florida 32503



We likely will have other items that you may like to have as well and it would be a blessing to me for you to have them. Jan Johnson was an incredible leader in Forensic Sciences and Training. We are desperately trying to keep her legacy alive and people employed all over our great nation. Unfortunately, you and I will likely always be in business as there will always be crime. We just have to train officers to be keen observers and documenters. We would love to see more officers from Orange Beach in some of our classes that we host in Pensacola. I hope we will be able to come to a mutual agreement on this opportunity.

Sincerely,
Elizabeth

Elizabeth D. Pickens
Forensic Pieces, Inc.
926 East Cervantes Street, Suite B
Pensacola, FL 32051
Office: 850-332-0141
Cell: 850-293-7292

ForensicPieces

4400 Bayou Boulevard Suites 30A Pensacola, Florida 32503



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

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a memo of understanding funding agreement with Firehouse Subs Public Safety Foundation, Inc., for the Fire Department.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-15-25 25-xxx Authorize Grant Agreement MOU Firehouse Subs Fire LUCAS
2. 2025.07.08 MOU Firehouse Subs Grant Fire LUCAS
3. 2025.07.08 MOU Firehouse Subs Grant Fire LUCAS - Quote

RESOLUTION NO. 25-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
MEMO OF UNDERSTANDING FUNDING AGREEMENT WITH
FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION, INC.
FOR THE FIRE DEPARTMENT**

FINDINGS:

1. Firehouse Subs Public Safety Foundation, Inc., has approved a grant award to the Orange Beach Fire Department in the amount of \$18,278.67 for the purchase of a LUCAS Chest Compression System with Power Supply.
2. After having reviewed the funding agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

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

ADOPTED THIS 15th DAY OF JULY, 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 July 15, 2025.

City Clerk



Firehouse Subs Public Safety Foundation, Inc.

4600 Touchton Road E, Bldg. 100, Ste. 300, Jacksonville, FL 32246

**MEMO OF UNDERSTANDING- FUNDING AGREEMENT
July 8, 2025**

Failure to adhere to the requirements of this Funding Agreement will jeopardize your grant award.
All purchases must match the quantities and equipment approved in the original grant request and approved quote.

Firehouse Subs Public Safety Foundation Responsibilities

- Firehouse Subs Public Safety Foundation will award funding to **City of Orange Beach, on behalf of City of Orange Beach Fire & Rescue, Orange Beach, AL** for **\$18,278.67** to be used toward the direct purchase of **Lucas Chest Compression System with Power Supply.**

City of Orange Beach, on behalf of City of Orange Beach Fire & Rescue Responsibilities

1. An ACH transfer will be remitted to the organization name as stated in this memo of understanding and **must** match the EIN number submitted on the grant request and bank account information listed on the ACH Authorization. If there is a change in either information, you must submit a W-9.
2. **Purchase** the equipment on Approved Quote #11143490 from Stryker.
 - a. **NOTE: DO NOT PREPAY** for the equipment order at the time of purchase
3. **Confirm Receipt of ACH Transfer** by emailing procurementfoundation@firehousesubs.com
4. **Verify Purchase and Delivery** by providing Firehouse Subs Public Safety Foundation with the following:
 - a. All signed and dated packing slips
 - b. Copies of paid invoices, verifying your organization's name as the customer and matching the vendor quote(s)
 - c. A copy of the cleared check(s), verifying the payee and payment amount matches the vendor quote(s)
5. In the event that the purchased equipment costs less than the dollar amount awarded, all excess funds must be returned to Firehouse Subs Public Safety Foundation.
 - a. Email procurementfoundation@firehousesubs.com with notification of excess funds within 30 days of purchase
 - b. Return Excess Funds within 30 days of receipt of excess funds invoice to Firehouse Subs Public Safety Foundation, Attention: Gina Brown, Deerwood North, 4600 Touchton Rd. East, Bldg. 100, Ste. 300, Jacksonville, FL 32246
6. If purchases exceed funding, **City of Orange Beach, on behalf of City of Orange Beach Fire & Rescue** is responsible for the additional amount.

VERY IMPORTANT: Deadline for submitted documentation is December 31, 2025.

Firehouse Subs Public Safety Foundation

Date

City of Orange Beach, on behalf of City of Orange Beach
Fire & Rescue Representative (Signature)

Date

City of Orange Beach, on behalf of City of Orange Beach
Fire & Rescue Representative Name (Print)



1 LUCAS Jan 2025

Quote Number: 11143490

Version: 2

Prepared For: ORANGE BEACH FIRE DEPT

Attn:

Quote Date: 07/07/2025

Expiration Date: 08/31/2025

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Rep: Eddie Wilson
Email: eddie.wilson@stryker.com
Phone Number:



Delivery Address		Sold To - Shipping		Bill To Account	
Name:	ORANGE BEACH FIRE DEPT	Name:	ORANGE BEACH FIRE DEPT	Name:	ORANGE BEACH FIRE DEPT
Account #:	20049081	Account #:	20049081	Account #:	20049081
Address:	25853 JOHN M SNOOK DR	Address:	25853 JOHN M SNOOK DR	Address:	25853 JOHN M SNOOK DR
	ORANGE BEACH		ORANGE BEACH		ORANGE BEACH
	Alabama 36561-3466		Alabama 36561-3466		Alabama 36561-3466

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	\$17,608.60	\$17,608.60
2.0	11576-000071	LUCAS External Power Supply	1	\$432.65	\$432.65
Equipment Total:					\$18,041.25

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$237.42
Grand Total:	\$18,278.67

Comments:

MOU - Firehouse Subs Foundation Grant
Orange Beach will purchase 11576-000060 (desktop battery charger) and 11576-000080 (extra battery) separately.

Prices: In effect for 30 days



1 LUCAS Jan 2025

Quote Number:	11143490	Remit to:	Stryker Sales, LLC 21343 NETWORK PLACE CHICAGO IL 60673-1213 USA
Version:	2	Rep:	Eddie Wilson
Prepared For:	ORANGE BEACH FIRE DEPT	Email:	eddie.wilson@stryker.com
Attn:		Phone Number:	
Quote Date:	07/07/2025		
Expiration Date:	08/31/2025		

Terms: Net 30 Days

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker’s prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



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

Departments: City Clerk

Description of Topic: Resolution awarding the bid for a Towfish and Sector Scanning Sonar System to Scuba.com, Inc., in the amount of \$34,046.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 07-15-25 25-xxx Award Bid Sonar System Fire
2. 2025-0710 Towfish and Sector Scanning Sonar Systems - Bid Tab

RESOLUTION NO. 25-xxx

**A RESOLUTION AWARDED THE BID FOR A
TOWFISH AND SECTOR SCANNING SONAR SYSTEM TO
SCUBA.COM, INC.
IN THE AMOUNT OF \$34,046**

FINDINGS:

1. Bids for a Towfish and Sector Scanning Sonar System for the Fire Department were received and opened on July 10, 2025.
2. The Fire Department has recommended award to the lowest bid meeting specifications from Scuba.com, Inc.
3. City Council finds that the lowest responsible bid was submitted by Scuba.com, Inc., in the amount of \$34,046.

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

1. That the bid for a Towfish and Sector Scanning Sonar System for the Fire Department, as specified by the bid documents, is awarded to Scuba.com, Inc., in the amount of \$34,046.00;
2. That the Mayor is hereby authorized to approve payment to Scuba.com, Inc., in the amount of \$34,046.00 for a Towfish and Sector Scanning Sonar System with accessories and delivery, as specified by the bid documents, for a total of \$34,046.00.
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 15th DAY OF JULY, 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 July 15, 2025.

City Clerk

BID TABULATION SHEET

Project Name: Towfish and Sector Scanning Sonar Systems
 Requisition No. 2025-0710

Bid Date: July 10, 2025
 Bid Opening Time: 10:00 AM

Bidder's Name	Scuba.com Technology International, Inc.					
City, State	New York, NY	Lake Mary, FL				
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓	✓				
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes	W/A	N/A				
Bid Amount TOTAL	\$34,046.00	\$36,200.00				

OPENED BY: *Julio Rahn*

TABULATED BY: *Julio Rahn*

WITNESS BY: *Dulaly*



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

Departments: City Clerk

Description of Topic: Public hearing for consideration of Conditional Use Approval for Case No. 0603-CU-25, Keel RV Storage Third Addition.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 0603-CU-25 Keel RV Storage Third Addition - Staff Memo
2. 0603-CU-25 Keel RV Storage Third Addition - Application
3. 0603-CU-25 Keel RV Storage Third Addition - Building Elevation
4. 0603-CU-25 Keel RV Storage Third Addition - Civil Plans
5. 0603-CU-25 Keel RV Storage Third Addition - Landscaping Plans
6. 0603-CU-25 Keel RV Storage Third Addition - Planning Commission Recommendation



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



**Orange Beach City Council
Meeting – July 15, 2025**

**Case No. 0603-CU-25
Keel RV Storage, Third Addition
Conditional Use Approval**

Owner:

Mark Keel Construction LLC
Mark Keel
P.O. Box 1683
Orange Beach, AL 36561
(251) 980-5000
mark.keel@yahoo.com

Applicant:

Lieb Engineering
Chris Lieb
1290 Main St., Suite E
Daphne, AL 36526
(251) 978-9779
clieb@liebengineering.com

Property Address:

27103 Canal Rd.

Tax Parcel:

05-65-02-12-0-000-050.001

PPIN:

54235

I. GENERAL INFORMATION

Request: **Conditional Use Approval**

Lieb Engineering Company LLC, on behalf of Mark Keel Construction LLC, requests conditional use approval to construct three mini warehouses.

Planning

Commission:

The Planning Commission held a public hearing and considered this application at its regular meeting on June 9, 2025. There were no participants in the public hearing. The Planning Commission concurred with the use of gravel for the vehicular use area and unanimously approved its motion for **favorable recommendation (9-0)**.

Location:

The proposed mini warehouses will be located on the property at 27103 Canal Road between Keel Storage and CrossFit Anchor Down and the former Master Joe's Restaurant. In 2022, the property owner obtained site plan review approval for an outdoor storage area on this property. In 2024, the City approved a conditional use request for two mini warehouses on this property.

Present Zoning: GB (General Business)

Present Use: Outdoor Storage Area

Future Land Use: Commercial Low Intensity
Mini warehouses are allowed in GB zoning as conditional use and are consistent with the land use designation on the Future Land Use Map.

Surrounding Land Use and Zoning:
North: Undeveloped, RS-1 (Single-Family Residential)
South: Undeveloped, MR (Marine Resort); Terry Cove Motorcoach Resort, PUD (Planned Unit Development – *Terry Cove Motorcoach Resort*)
East: Vacant Commercial Structure, GB (General Business)
West: Keel Storage, CrossFit Anchor Down, GB (General Business)

Special Districts:
Overlay Zoning: Restricted Height Overlay District
Neighborhood District: East Orange Beach
Airport Zone: Precision Instrument Approach
Flood Zone: X

Nearby Streets: This property fronts on Canal Road.

Site History:

Date	Description
February 2016	Planning Commission approved the site plan for a storage yard and a 2,400-SF storage building on the property west of this site. This site plan review approval expired in February 2017. (Case No. 0201-SP-17)
November 2017	Planning Commission approved the site plan for an outside storage yard and a 2,400-SF building on the property west of this site. (Case No. 0707-SP-17)
October 2018	Planning Commission approved the site plan for a boat and RV storage facility with 62,000 SF of paved area and four buildings with a total coverage of 40,000 SF on the property west of this site. (Case No. 1003-SP-18)
December 2019	Planning Commission approved the site plan converting a part of one of the mini warehouses into a fitness facility for CrossFit Anchor Down and changing the exterior cladding of this building from metal to hardi board. (Case No. 1201-SP-19)
July 2022	Planning Commission approved the site plan to expand Keel Storage to this lot for an outdoor storage area. (Case No. 0704-SP-22)
January 2024	Planning Commission approved the site plan to construct an open storage structure on this lot. (Case No. 0102-SP-24)
April 2024	Planning Commission approved the site plan review to construct a storage building on this lot. (Case No. 0405-SP-24)
September 2024	City Council gave conditional use approval to construct two mini warehouses on this lot. (Case No. 0801-CU-24)

II. BUILDING & SITE PLAN REVIEW

1. **Density, Building Size, Building Setbacks, Building Height:** Pursuant to Section 4.02, 4.03 and 4.04 of the zoning ordinance, the following standards apply:

<i>Standards</i>		<i>Required/Allowed</i>	<i>Proposed</i>
Lot Area			169,448 SF, 3.89 acres
Building Footprint		94,891 SF	warehouses – 27,000 SF storage bldg. – 4,800 SF total – 31,800 SF
Maximum Building Coverage		56%	18.7%
Gross Floor Area			31,800 SF
Floor Area Ratio			0.19
Building Footprint Setback	Front	30 feet	50 feet
	Rear	30 feet	100+ feet
	East Side	10 feet	10 feet
	West Side	10 feet	75 feet
Building Height		50 feet	26 feet to the ridge

- This addition will be for three mini warehouses.
- In 2024, the property obtained conditional use approval for two mini warehouses on this property.
- Each mini warehouse will have a building width of 50 feet and a building depth of 180 feet. The floor area for each will be 9,000 SF.
- Each mini warehouse will have six individual, compartmentalized and controlled access units. Each unit will have a stall width of 30 feet and a stall depth of 50 feet and will have a floor area covering 1,500 SF.
- The building separation between the mini warehouses will be 20 feet.
- There will be a building separation of 44 feet between the north mini warehouse and the storage building presently under construction.
- This request also entails a 20' by 94' lean-to addition to the rear side of the storage building.

2. **Parking:** Pursuant to Section 8.0101 of the zoning ordinance, the following parking standards apply:

<i>Use</i>	<i>Unit of Measure</i>	<i>Required</i>		<i>Provided</i>	
		<i>Parking Ratio</i>	<i>Parking</i>		<i>Parking</i>
			<i>Regular</i>	<i>HC</i>	
Storage	27,000 SF	None	0		
Regular & Handicapped Required & Provided			0	0	0 0
TOTAL SPACES REQUIRED & PROVIDED			0		0

- There are no parking requirements for mini warehouses and self-service storage facilities unless offices, manager's quarters, or commercial uses are provided.
- Gravel will be used for the vehicular use area. Per Section 8.010405 of the zoning ordinance, alternative all-weather surfaces, such as gravel, may be approved by the Planning Commission. The Planning Commission has concurred with the use of gravel.
- The site presently has a full-movement driveway onto Canal Road.

3. **Landscaping and Buffering:** Pursuant to Article 16 and Section 4.05 of the Zoning Ordinance, the following landscaping and buffering requirements apply:

- Landscaping will cover more than 50 percent of the site.
- The site has 135 feet of linear frontage along Canal Road. In the required perimeter landscaped area, four trees will be required, and four Bald Cypress trees will be provided.
- The vehicular use area for this addition will cover nearly 40,300 SF. The landscape ordinance requires one hardwood tree per every 1,300 SF of vehicular use area proposed. Based on 40,300 SF, 31 hardwood trees. The landscape architect states that the more than 1 acre of woodlands north of the developable area will meet this requirement.
- No land use buffering is required. The properties to the east and west are commercial.

4. **Architectural Appearance:** Pursuant to Sections 10.0305 and 10.0306 of the zoning ordinance, the following architectural standards apply:

- Mini warehouses are allowed in GB zoning as a conditional use approval.
- Mini warehouses in GB zoning are allowed have metal siding if one of the following conditions are met: (a) is located to the rear of the principal building; (b) is located more than 175 feet from the rights-of-way of Canal Road, Orange Beach Boulevard, Perdido Beach Boulevard, and the Foley Beach Express; or (c) is located in an enclosed area with a solid privacy fence 8 feet in height and meeting the landscaping requirements.
- The three mini warehouses will be located inside an enclosed area with a solid privacy fence 8 feet in height.
- Each mini warehouse will have a building width of 50 feet and a building depth of 180 feet. The floor area for each will be 9,000 SF.
- Each mini warehouse will have six individual, compartmentalized and controlled access units. Each mini warehouse will have a stall width of 30 feet and a stall depth of 50 feet and will have a floor area covering 1,500 SF.
- The building height will be 26 feet to the roof ridge.
- The architectural appearances of the mini-warehouses will be similar to the Keel Storage mini warehouses to the west.
- For mini warehouses, the exterior finish of the front façade facing the street must comply with the architectural guidelines in Section 10.0305 of the zoning ordinance.
- For the south mini warehouse, the south façade facing Canal Road will have hardi board siding and faux shutters similar the structures to the west. The remaining sides will be metal.
- The other mini warehouses will be behind the south mini warehouse and will have metal siding on all facades.
- Gooseneck lighting similar to the lighting on the front side of the structures to the west will be provided.

5. **Site Layout:** Pursuant to Section 10.0305 of the Zoning Ordinance, the following site layout standards apply:

- In 2022, the property owner obtained site plan review approval for an outside storage area on this site. The outside storage area is enclosed with a solid privacy fence 8 feet in height.
- Roll-out containers will be utilized for trash collection and disposal.
- The exterior lighting will be mounted to the buildings and will not have an adverse impact on the surrounding area.
- No freestanding or building signage is proposed. Any future signage will require a sign permit and compliance with the commercial sign guidelines in Article 15 of the zoning ordinance.

III. STAFF COMMENTS

1. The approval of this application will adhere to the following provisions for conditional use approvals outlined in Section 4.0101, C. of the zoning ordinance. The provisions prior to construction include: no transfer, lease or sale of the conditional use permitted or the property; no changes in the conditions or requirements of the conditional use approved; is null upon any rezoning of the property; is not transferable; and is only valid for 12 months.
2. The architectural design and colors of the mini warehouses will be like the existing structures to the west. For the south building, the south side facing Canal Road will have hardie board siding painted the same color as the structures to the west along with Gooseneck lighting.

IV. CITY COUNCIL OPTIONS

1. **APPROVE AS SUBMITTED** the requested conditional use approval to construct three mini warehouses.
2. **APPROVE WITH CHANGES OR CONDITIONS** the requested conditional use approval.
3. **DISAPPROVE** the requested conditional use approval.

Conditions of Approval
None

V. PICTURES, MAPS & PLANS

Site Pictures

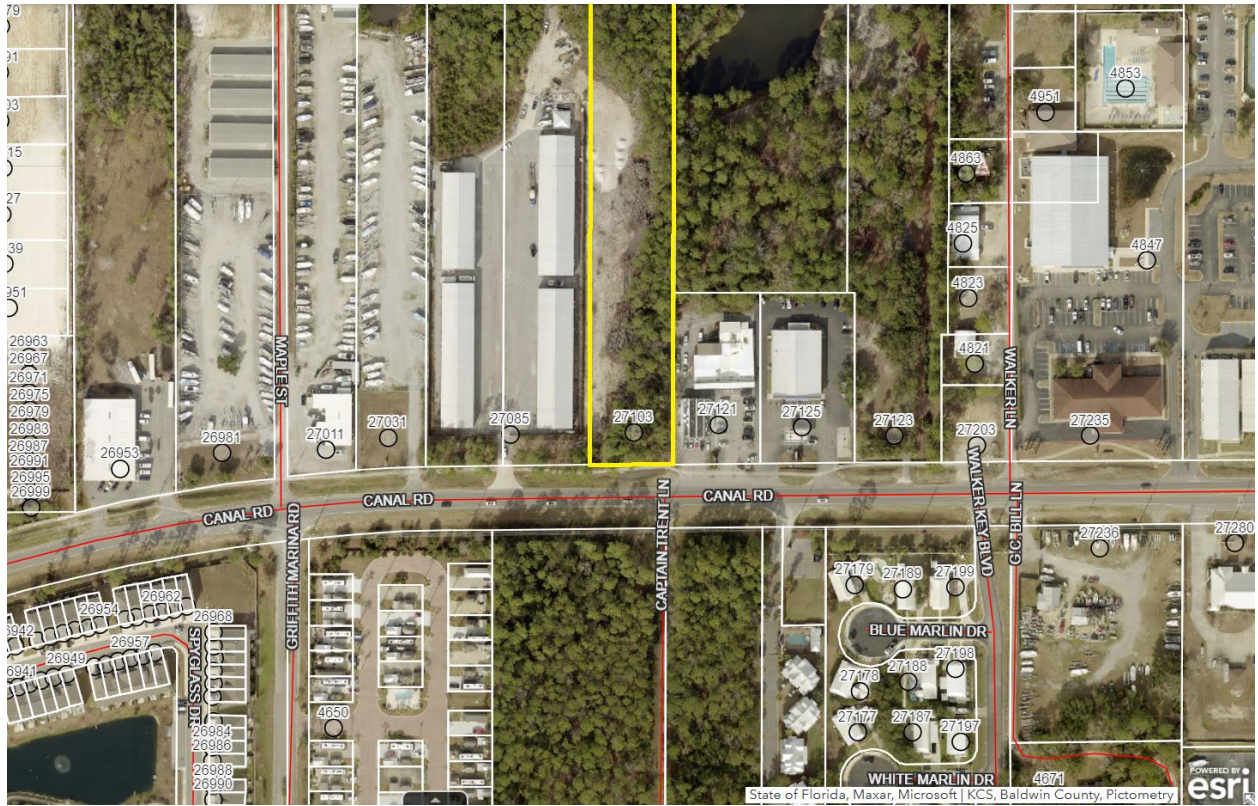
Site Visit, View from Canal Road (August 2024)



Site Visit, View from Canal Road (August 2024)



Aerial Map

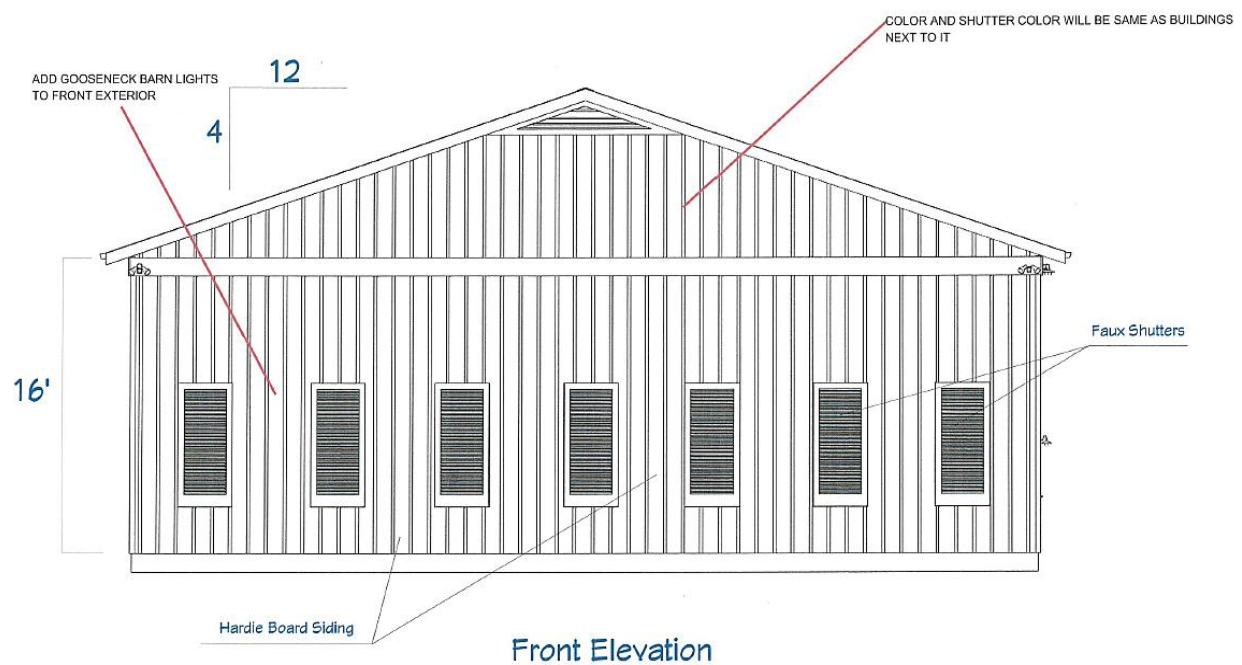


CASE NO. 0603-CU-25

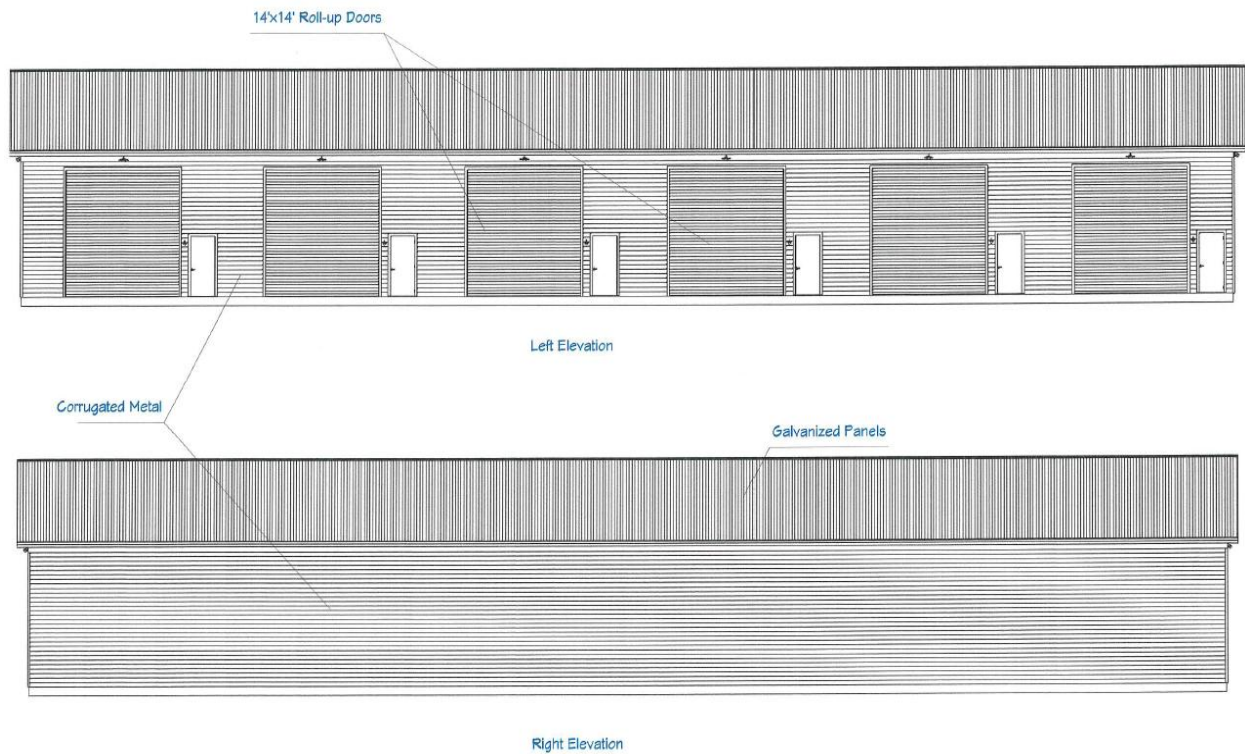


Building Elevations

The front side of the southerly mini warehouse will look like the existing structures at Keel Storage. This is the side facing Canal Road.



The proposed mini warehouses will look like the existing structures at Keel Storage.





City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

http://www.cityoforangebeach.com

DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

APPLICATION DATA

Application #: 060358-25

Total Fees Paid: 250.00

Check Number: 1466

TYPE OF APPLICATION

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

RECEIVED

MAY 02 2025

NAME OF PROJECT:

RV Storage 3rd Addition

O.B. COMMUNITY DEV.

PROJECT DESCRIPTION: (Provide

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

Site Plan for an additional storage building

PROPERTY INFORMATION:

Address: 27103 CANAL RD

Tax Parcel #(s): 05-65-02-12-0-000-050.001

Orange Beach AL 36561

Existing Use: RV Storage

Zoning: PPIN #(s) 54235

APPLICANT INFORMATION:

Name: Lieb Engineering Company Contact Person: Chris Lieb

Address: 1290 Main Street Ste E Daphne AL 36526

Phone #: (251) 978-9779

Fax #: ()

Email: clieb@liebengineering.com

OWNER INFORMATION:

Name: Mark Keel Construction LLC Contact Person: Mark Keel

Address: PO Box 1683 Orange Beach AL 36561

Phone #: (251) 747.4866

Fax #: ()

Email: mark.keel@yahoo.com

Signature (Applicant): Chris Lieb

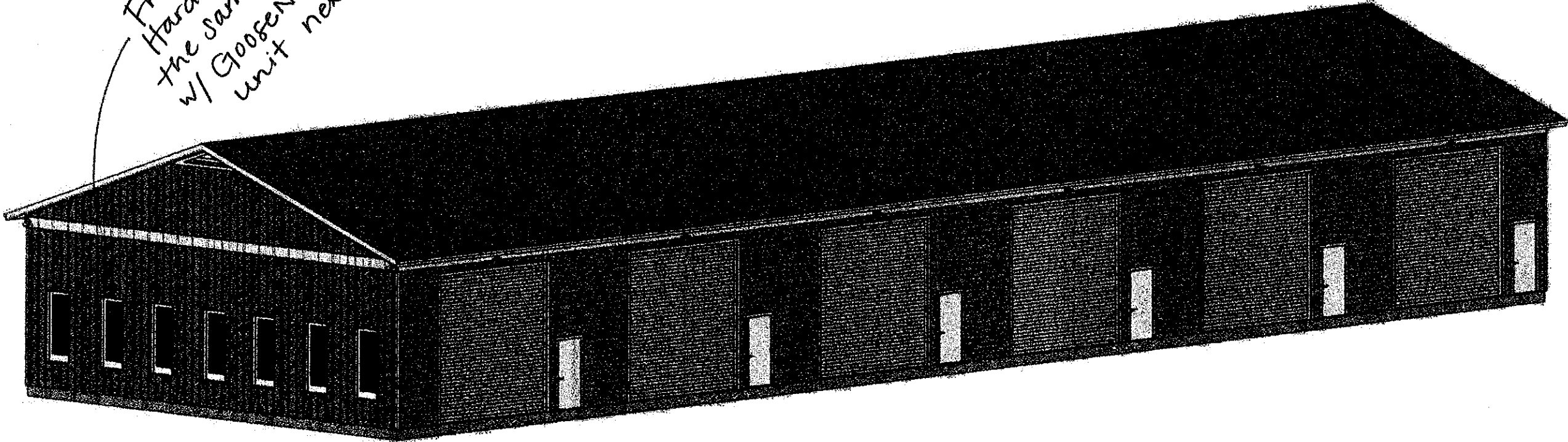
Date: _____

Signature (Owner): Mark Keel

Date: _____

Storage Unit

Front will be
Hardie Board painted
the same color as next door
w/ GooseNeck. Lights same as
unit next door.



REVISION TABLE	
NUMBER	DATE

PAGE TITLE

DRAWINGS PROVIDED BY:

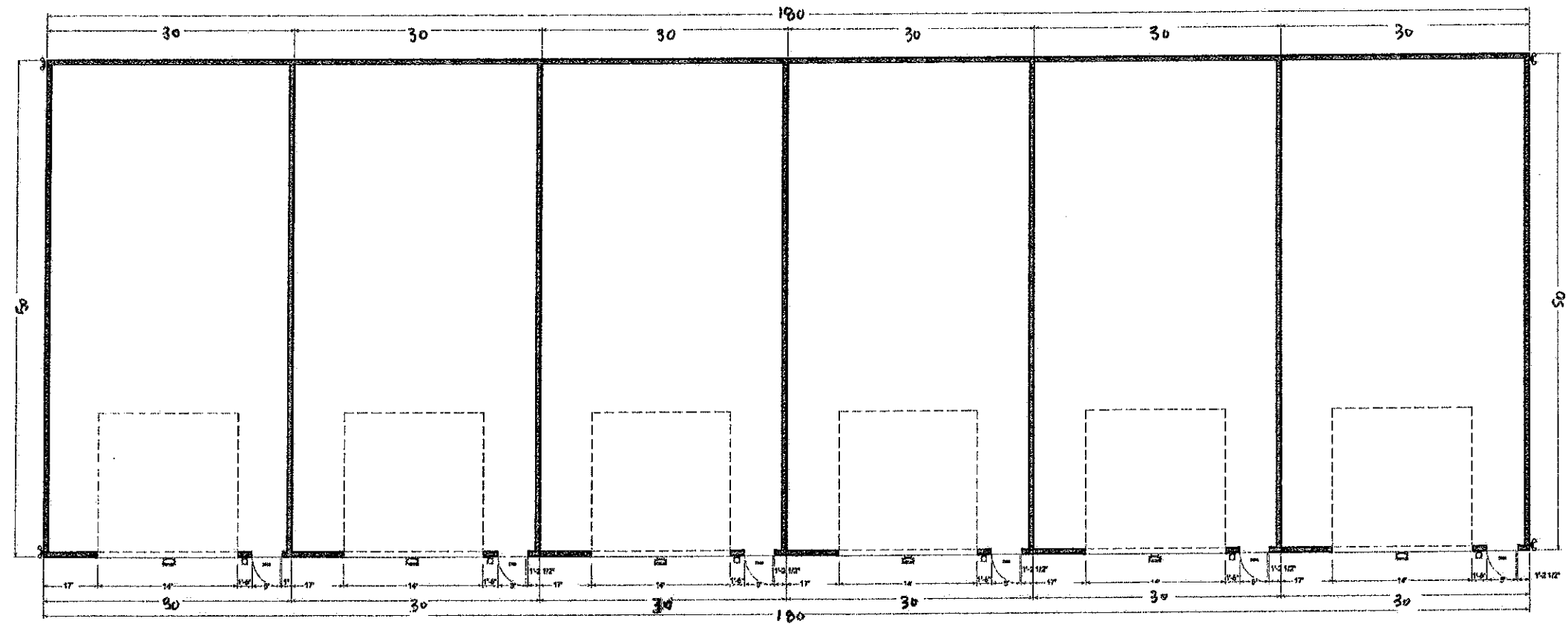
DATE:

8/29/2018

SCALE:

SHEET:

P-1



Floor Plan

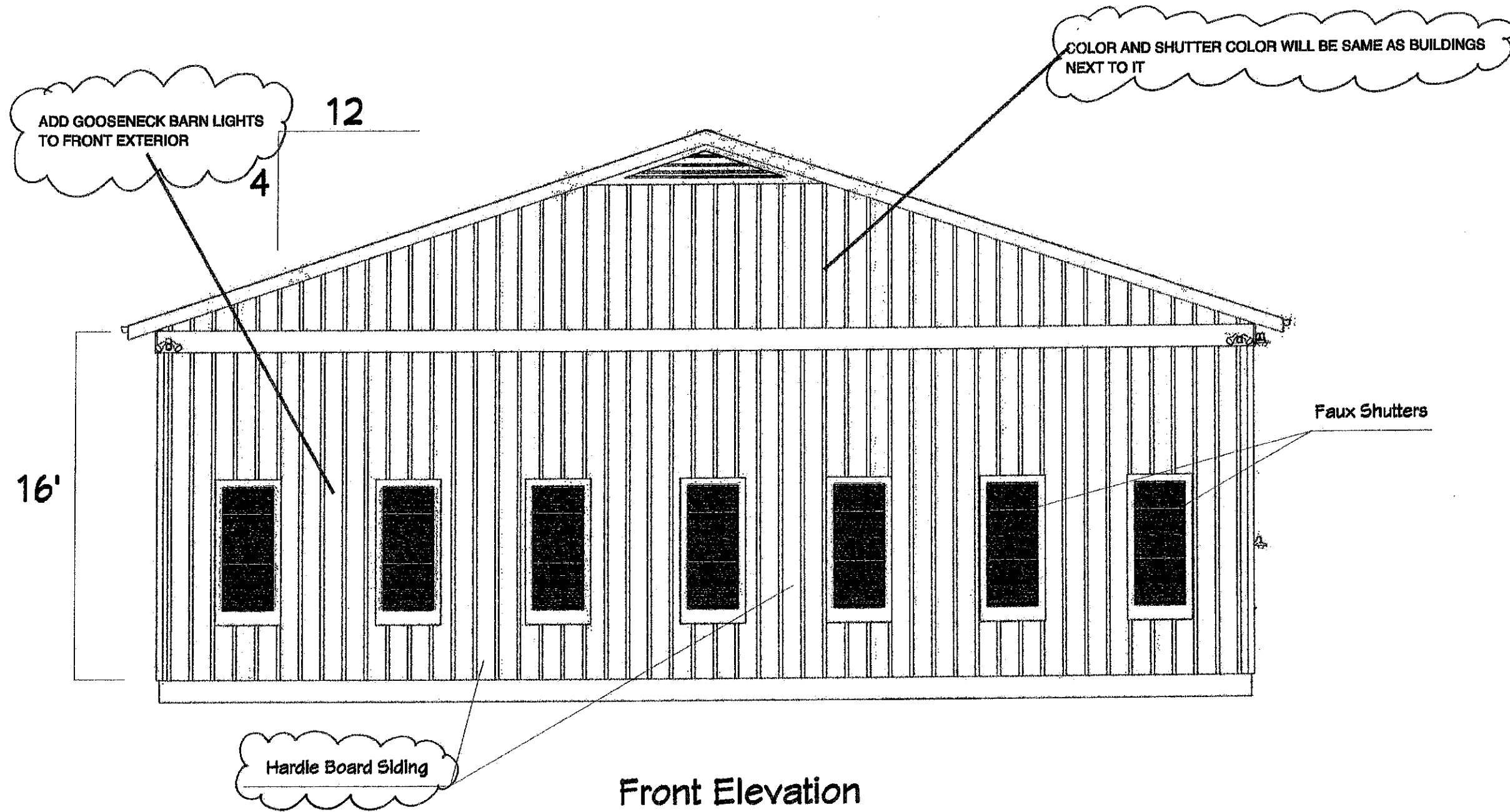
REVISION TABLE	
NUMBER	DATE

DATE:

8/29/2018

SCALE:

SHEET:



REVISION TABLE	
NUMBER	DATE

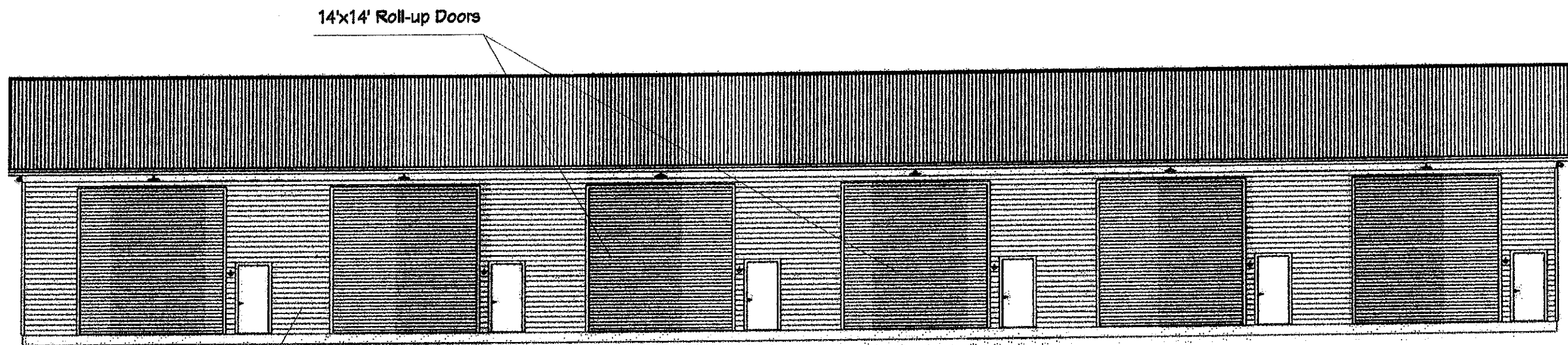
DRAWINGS PROVIDED BY:

DATE:

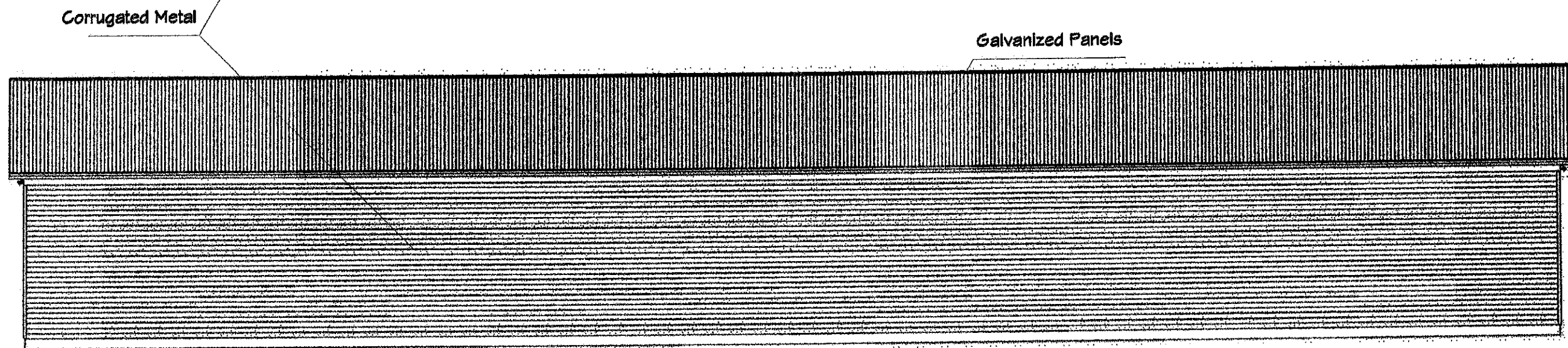
8/29/2018

SCALE:

SHEET:



Left Elevation



Right Elevation

REVISION TABLE	NUMBER	DATE	REVISION BY	DESCRIPTION

DRAWINGS PROVIDED BY:

DATE:

8/29/2018

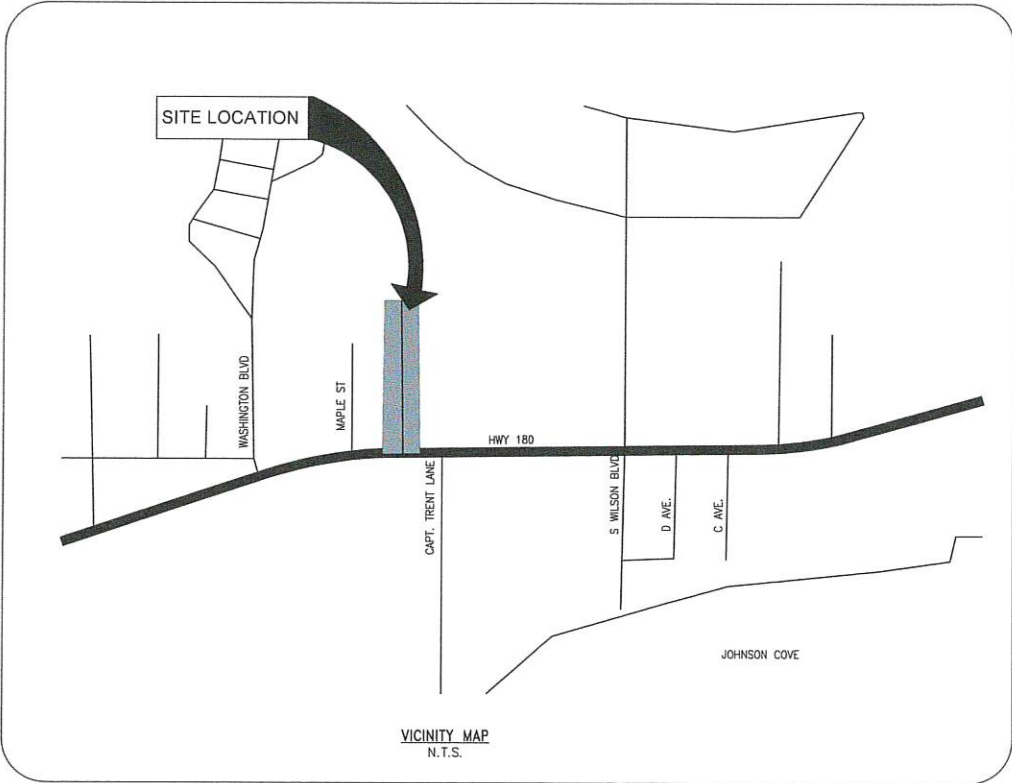
SCALE:

SHEET:

BOAT AND RV STORAGE ADDITION

27085 CANAL ROAD
ORANGE BEACH, AL 36561

INDEX TO SHEETS	
SHEET NO.	SHEET NAME
C1.0	TITLE SHEET
C2.0	CIVIL NOTES
C3.0	EXISTING CONDITIONS & DEMOLITION PLAN
C4.0	SITE AND UTILITY PLAN
C5.0	GRADING AND DRAINAGE PLAN
C6.0	EROSION CONTROL PLAN
C7.0	CIVIL DETAILS



PROJECT CONTACT INFORMATION

OWNER:
FM HOLDINGS, LLC
P.O. BOX 1683
ORANGE BEACH, AL. 36561

ENGINEER:
LIEB ENGINEERING COMPANY, LLC
1290 MAIN STREET, SUITE E
DAPHNE, AL. 36526
(251) 978-9779
CONTACT: CHRIS LIEB, PE

SURVEYOR:
SMITH CLARK AND ASSOCIATES
30941 MILL LANE SUITE G
SPANISH FORT, AL. 36527
(251) 626-0404
CONTACT: HUNTER SMITH, PLS

RECEIVED
MAY 27 2025

O.B. COMMUNITY DEV.
0603SP-25
File Copy

ISSUED
FOR
REVIEW

ALABAMA ONE-CALL
THE CONTRACTOR IS REQUIRED TO CALL "ALABAMA ONE-CALL"
1-800-292-8525 AT LEAST 48 HOURS PRIOR
TO ANY EXCAVATION AND SHALL EXERCISE EXTREME
CARE TO AVOID DAMAGING EXISTING UTILITIES.

REVISIONS			
A	ISSUED FOR REVIEW	05/02/2025	



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER
2025-047
DRAWN BY: NTB
CHECKED BY: CJL
DATE: 05/02/2025
APPROVED BY: CJL
SCALE: AS SHOWN
ENGR: CJL

STORAGE UNIT EXPANSION PHASE 3
TITLE SHEET
ORANGE BEACH, AL
OWNER: MARK KEEL

SHEET NUMBER
1 OF 7

C1.0

A



GENERAL NOTES:

1. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN ALL NECESSARY PERMITS REQUIRED TO CONSTRUCT THIS PROJECT AND PAY ALL PERMIT FEES. ALL PERMITS MUST BE IN-HAND PRIOR TO CONSTRUCTION.
2. THE CONTRACTOR IS RESPONSIBLE FOR ALL METHODS, PROCEDURES, AND SEQUENCES OF CONSTRUCTION.
3. CONSTRUCTION SITE SAFETY, INCLUDING ALL ADEQUATE TEMPORARY BRACING AND SHORING, IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
4. THE LOCATION OF EXISTING UTILITIES SHOWN ON DRAWINGS ARE APPROXIMATE. THE CONTRACTOR SHALL MAKE EVERY REASONABLE EFFORT TO FIELD LOCATE ANY AND ALL UTILITIES PRIOR TO ORDERING MATERIALS AND/OR BEGINNING CONSTRUCTION. ANY AND ALL DISCREPANCIES SHALL BE REPORTED TO LEB ENGINEERING IMMEDIATELY. THE CONTRACTOR SHALL EXERCISE DUE CARE TO PROTECT THEM FROM DAMAGE DURING EXCAVATION AND CONSTRUCTION.
5. THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO PROTECT ADJACENT PROPERTIES AND IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING IMPROVEMENTS ON OR OFF SITE DUE TO THE CONSTRUCTION OF THIS PROJECT. ANY DAMAGE WILL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
6. ALL EXCAVATIONS SHALL ADHERE TO THE PROVISIONS OF THE MOST CURRENT OSHA STANDARDS AND SPECIFICATIONS.
7. THIS PROPERTY IS IN ZONE "X" AS PER THE MAP BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FEDERAL INSURANCE ADMINISTRATION COMMUNITY PANEL NUMBER 962 FOR BALDWIN COUNTY AND MAP NUMBER 01003C0962M AS PER REVISED MAP DATED JULY 31, 2019.
8. SURVEY DATA WAS COMPILED FROM A BOUNDARY AND TOPOGRAPHIC SURVEY PROVIDED BY SMITH CLARK AND ASSOCIATES, LLC.
9. NO GEOTECHNICAL REPORT IS AVAILABLE. CONTRACTOR SHALL OBTAIN A REPORT TO ENSURE THE SOIL IS SUITABLE TO SUPPORT THE FILL AND BUILDINGS SLATED FOR CONSTRUCTION.

SITE DEMOLITION NOTES:

1. ALL EXISTING IMPROVEMENTS SHALL REMAIN WITHIN THE LIMITS OF CONSTRUCTION UNLESS SPECIFICALLY NOTED,"TO BE REMOVED".
2. CONTRACTOR SHALL COORDINATE WITH OWNER REGARDING ITEMS TO BE SALVAGED, REMOVED AND REUSED, ETC. CONTRACTOR TO USE CAUTION NOT TO DAMAGE THESE ITEMS DURING REMOVAL AND/OR REUSE. ANY DAMAGED ITEMS SHALL BE REPAIRED/REPLACED AT CONTRACTOR'S EXPENSE.
3. ANY AND ALL UTILITIES IN CONFLICT WITH PROPOSED IMPROVEMENTS SHALL BE REMOVED OR RELOCATED. COORDINATE WITH UTILITY PROVIDER PRIOR TO REMOVAL/RELOCATION.
4. SAWCUT EXISTING HARDSCAPES AT LIMITS OF REMOVAL. ASPHALT PAVING SHALL BE MILLED A MINIMUM OF 8" TO ENSURE A SMOOTH TRANSITION TO PROPOSED ASPHALT PAVING.
5. CONTRACTOR TO DISPOSE OF ALL DEMOLITION AND CONSTRUCTION DEBRIS AT LEAST WEEKLY IN AN APPROVED MANNER.
6. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL, RELOCATION OR PROTECTION OF ALL ABOVE AND BELOW GROUND EXISTING IMPROVEMENTS THAT ARE IN CONFLICT WITH THE PROPOSED IMPROVEMENTS UNLESS NOTED.

LAYOUT NOTES:

1. TOPOGRAPHY AND SITE BOUNDARIES SHALL BE FIELD VERIFIED BY CONTRACTOR PRIOR TO ORDERING MATERIALS AND/OR BEGINNING CONSTRUCTION. IMMEDIATELY NOTIFY LEB ENGINEERING OF ANY DISCREPANCIES.
2. ALL DIMENSIONS AND COORDINATES SHOWN ARE TO THE OUTSIDE FACE OF BUILDING TO THE BACK OF CURB, OR TO THE EDGE OF SURFACING UNLESS OTHERWISE NOTED.
3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROTECT ALL BENCHMARKS AND PROPERTY CORNERS. ANY REPLACEMENT WILL BE AT THE CONTRACTOR'S EXPENSE.
4. VERIFY ALL DIMENSIONS AND CONDITIONS RELATED TO EXISTING CONDITIONS IN THE FIELD PRIOR TO CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF LEB ENGINEERING. WRITTEN DIMENSIONS TAKE PRECEDENCE OVER SCALE. SCALE IS FOR GUIDELINE PURPOSES ONLY. IF DIMENSIONS ARE UNCLEAR, DO NOT SCALE. REQUEST CLARIFICATION FROM THE ENGINEER.
5. CONTRACTOR SHALL FOLLOW STATE REQUIREMENTS FOR SURVEY PRACTICES FOR CONSTRUCTION LAYOUT WORK.

GRADING NOTES:

1. THE LIMITS OF CLEARING SHALL BE AT THE EDGE OF PROPOSED GRADING OR THE PROPERTY LINE, WHICHEVER IS LESS.
2. THE OWNER SHALL BE RESPONSIBLE FOR PROVIDING COMPACTION TESTING.
3. ALL TOP SOIL WITHIN LIMITS OF CONSTRUCTION (5' BEYOND THE BUILDING FOOTPRINT AND 3' BEYOND PAVEMENTS AND WITHIN THE LIMITS OF GRADING) SHALL BE STRIPPED AND STOCKPILED ON SITE IN AN APPROVED MANNER. TOPSOIL SHALL BE SPREAD 6" DEEP ON ALL NON HARDSCAPE AREAS TO BRING TO FINISHED GRADE. ANY EXCESS TOPSOIL SHALL BE DISPOSED OF OFF SITE IN AN APPROVED MANNER.
4. IN CUT AREAS, SUBGRADE SHALL BE SCARIFIED A MINIMUM OF 1' AND RECOMPACTED BEFORE PLACING FILL OR ANY OTHER IMPROVEMENTS. RECOMPACTION SHALL MEET THE SPECIFIED DENSITY AND MOISTURE CONTENT IN GRADING NOTE #6 AND #7.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR RESTORING THE SUBGRADE AFTER IT HAS BEEN INITIALLY PREPPED DUE TO INCLEMENT WEATHER AND CONSTRUCTION TRAFFIC.
6. ALL STRUCTURAL FILL MATERIAL SHALL BE A SANDY MATERIAL FREE OF ORGANICS, DEBRIS, AND OTHERWISE DELETERIOUS MATERIALS AND CONTAINING A MAXIMUM 12 PERCENT PASSING THE NO. 200 SIEVE AND 95 PERCENT OR LESS PASSING THE NO. 40 SIEVE, BY WEIGHT, A MAXIMUM LIQUID LIMIT OF 20 AND A PI OF 0. MATERIAL SHALL BE PLACED IN 8" LOOSE LIFTS AND EACH LIFT COMPACTED TO 98 PERCENT STANDARD PROCTER DENSITY AS PER ASTM-D698, AT A FIELD MOISTURE WITHIN ±3 PERCENT OF OPTIMUM. ON SITE SOILS FREE OF ORGANICS AND DELETERIOUS MATERIALS AND SATISFYING THE SPECIFICATIONS PROVIDED ABOVE MAY BE STOCKPILED AND USED AS STRUCTURAL FILL.
7. PIPE BEDDING SHALL BE "SELECT SAND." THE MATERIAL SHALL CONTAIN LESS THAN 10% PASSING THE #200 SIEVE AND 90% OR LESS PASSING THE #40 SIEVE, BY WEIGHT. MATERIAL SHALL BE PLACED IN 8" LOOSE LIFTS AND EACH LIFT COMPACTED TO 95 PERCENT STANDARD PROCTER DENSITY AS PER ASTM-D698, AT A FIELD MOISTURE WITHIN ±3 PERCENT OF OPTIMUM. ON SITE SOILS FREE OF ORGANICS AND DELETERIOUS MATERIALS AND SATISFYING THE SPECIFICATIONS PROVIDED ABOVE MAY BE STOCKPILED AND USED AS STRUCTURAL FILL.
8. SUBGRADE SHALL BE PROOF ROLLED WITH A HEAVILY LOADED DUMP TRUCK AND APPROVED BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACING FILL FOUNDATIONS, PAVING, ETC.. ANY AREAS SHOWING SIGNS OF PUMPING, RUTTING, OR ANY UNSUITABLE (ORGANIC, SOFT, WET, LOOSE) MATERIAL FOUND IN PLACE SHALL BE UNDERCUT AND REPLACED, OR MOISTURE CONDITIONED AND COMPACTED TO THE SPECIFIED DENSITY AND MOISTURE CONTENT SPECIFIED.
9. FINISHED GRADES ARE SHOWN ON THIS PLAN. CONTRACTOR SHALL MAKE THE APPROPRIATE HOLDDOWNS FOR SUBGRADE ELEVATIONS.
10. STORM DRAINAGE INLETS SHALL BE LOCATED AT THE LOWPOINTS. NOTIFY LEB ENGINEERING OF ANY DISCREPANCIES.
11. CONTRACTOR SHALL PROVIDE FOR PERSONNEL AND VEHICULAR PROTECTION AT ANY OPEN EXCAVATIONS IN ACCORDANCE WITH 29 CFR PART 1926 AS WELL AS ANY REQUIREMENTS FOR EXCAVATIONS GREATER THAN FOUR (4) FEET IN DEPTH.
12. CONTRACTOR SHALL BE RESPONSIBLE FOR SHORING ADJACENT TO EXISTING STRUCTURES AND UNDERGROUND UTILITIES DURING ALL EXCAVATION OPERATIONS. TYPE OF SHORING AND PROCEDURE TO BE FOLLOWED MAY BE SUBJECT TO THE ENGINEER'S REVIEW BUT THE STRUCTURAL ADEQUACY OF THESE SYSTEMS, AS WELL AS DAMAGES TO THE EXISTING FACILITIES, ARE THE RESPONSIBILITY OF THE CONTRACTOR.
13. COMPACTION TESTS SHALL BE TAKEN AT THE RECOMMENDATION OF THE ON-SITE GEOTECHNICAL ENGINEER.
14. COMPACTION WITHIN LIMITED SPACES (I.E. MANHOLES, INLETS, UTILITY TRENCHES) SHOULD BE BACKFILLED AND COMPACTED SYSTEMATICALLY, AT THE DIRECTION OF THE ON-SITE GEOTECHNICAL ENGINEER. SAND BACKFILL SHALL BE INSTALLED IN 12" LOOSE LIFTS AND COMPACTED WITH 6-8 PASSES OF A VIBRATORY COMPACTOR.
15. DEWATERING SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR. PREVENT SURFACE WATER AND GROUND WATER FROM ENTERING EXCAVATIONS, FROM PONDING ON PREPARED SUBGRADES, AND FROM FLOODING PROJECT SITE AND SURROUNDING AREA. PROTECT SUBGRADES FROM SOFTENING, UNDERMINING, WASHOUT, AND DAMAGE BY RAIN OR WATER ACCUMULATION. REROUTE SURFACE WATER RUNOFF AWAY FROM EXCAVATED AREAS. DO NOT ALLOW WATER TO ACCUMULATE IN EXCAVATIONS. DO NOT USE EXCAVATED TRENCHES AS TEMPORARY DRAINAGE DITCHES. INSTALL A DEWATERING SYSTEM TO KEEP SUBGRADES DRY AND CONVEY GROUND WATER AWAY FROM EXCAVATIONS. MAINTAIN UNTIL DEWATERING IS NO LONGER REQUIRED.
16. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE IS MAINTAINED THROUGHOUT CONSTRUCTION. PONDING AND STANDING WATER SHALL BE KEPT TO A MINIMUM.
17. THE MAXIMUM SLOPE IN HANDICAP PARKING AREAS SHALL NOT EXCEED 2.0% GRADE IN ANY DIRECTION. THE SLOPE IN ALL HANDICAP ACCESS ROUTES SHALL NOT EXCEED 5.0% GRADE IN THE DIRECTION OF TRAVEL AND 2.0% CROSS SLOPE. HANDICAP RAMPS SHALL NOT EXCEED 1:12 SLOPE IN THE DIRECTION OF TRAVEL AND 2.0% CROSS SLOPE.
18. THE FINISHED GRADE SHALL SLOPE AWAY FROM THE BUILDING(S) AT LEAST 1.0%. THE FINISHED GRADE SHALL BE 6" BELOW THE BUILDING FINISHED FLOOR ELEVATION UNLESS OTHERWISE NOTED ON DRAWINGS. WATERPROOFING SHALL BE REQUIRED AT ALL LOCATIONS WHICH THE FINISHED GRADE IS ABOVE THE FINISHED FLOOR ELEVATION. CONTRACTOR SHALL NOTIFY LEB ENGINEERING OF ANY DISCREPANCIES.

EROSION CONTROL NOTES:

1. SITE EROSION CONTROL MEASURES SHALL BE IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS, CODES, AND REGULATIONS.
2. ALL EROSION CONTROL DEVICES SHALL BE PROPERLY MAINTAINED DURING THE CONSTRUCTION PROCESS AND UNTIL ALL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED. ALL EROSION CONTROL INSTALLATION AND MAINTENANCE SHALL BE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE AT NO ADDITIONAL COST TO THE OWNER.
3. EROSION CONTROL DEVICES SHOWN ON THESE PLANS ARE A MINIMUM. ADDITIONAL DEVICES SHALL BE INSTALLED AS REQUIRED TO PREVENT SILTATION, EROSION AND OTHER DEGRADATION OR POLLUTION TO THE SITE OR ADJACENT PROPERTIES, STREAMS, DITCHES, AND PUBLIC ROADWAYS.
4. EROSION CONTROL DEVICES SHALL INCLUDE, BUT NOT LIMITED, TO THE FOLLOWING DEVICES: SILT FENCING, BRUSH BERMS, SEDIMENT BASINS, DETENTION PONDS, STRAW WATTLES, CHECK DAMS, FILTER BERMS, JUTE MATTING, VEGETATIVE FILTER STRIPS, TURF REINFORCEMENT MAT, DIVERSION BERMS, ETC.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL EROSION CONTROL DEVICES IN GOOD OPERATING CONDITION DURING ALL LAND DISTURBING ACTIVITIES. THIS RESPONSIBILITY SHALL INCLUDE THE CLEANUP AND/OR REPAIRS TO THE DEVICES AT NO ADDITIONAL COST TO THE OWNER.
6. EROSION CONTROL DEVICES SHALL BE MONITORED AND MAINTAINED UNTIL THE SITE HAS BEEN PERMANENTLY STABILIZED AND AFTER EACH RAINFALL GREATER THAN 0.5 INCHES IN A 24 HOUR PERIOD, ANY WIND GUSTS GREATER THAN 25 MPH, AND ANY SUSTAINED WINDS GREATER THAN 20 MPH IN A 24 HOUR PERIOD.
7. AFTER ALL LAND DISTURBANCE ACTIVITIES HAVE CEASED AND AFTER ALL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED, THE EROSION CONTROL DEVICES SHALL BE REMOVED BY THE CONTRACTOR AND THE AREA CLEANED AND DRESSED.
8. DEWATERING OPERATIONS MAY NOT BE DISCHARGED IN A MANNER THAT CAUSES EROSION OF THE SITE OR POLLUTION TO ADJACENT PROPERTIES, STREAMS, DITCHES, OR PUBLIC ROADWAYS.
9. A GRAVELED ACCESS DRIVE OF SUFFICIENT SIZE SHALL BE AT EACH SITE ENTRANCE/EXIT TO PREVENT TRACKING OF DIRT AND SEDIMENT ONTO PUBLIC OR PRIVATE ROADWAYS. IF SEDIMENT REACHES THE ROADWAY, THEN IT MUST BE CLEANED AT THE END OF EACH WORKDAY.
10. ALL LAND DISTURBANCE ACTIVITIES SHALL BE CONDUCTED IN A LOGICAL SEQUENCE TO MINIMIZE THE EXPOSURE OF BARE AREAS AT ANY ONE TIME.
11. ALL DISTURBED AREAS LEFT INACTIVE FOR MORE THAN 13 DAYS SHALL BE SEEDED AND MULCHED IN ACCORDANCE WITH ALDOT SPECIFICATIONS SECTION 652 AND 656.
12. ALL PREVIOUSLY GRADED AREAS SHALL RECEIVE 4 INCHES OF TOPSOIL AND PERMANENT GRASSING UNLESS OTHERWISE INDICATED ON THE LANDSCAPE PLAN.
13. PRIOR TO SITE CLEARING, ALL PERIMETER SILT FENCING, BRUSH BERMS, ETC. AND GRAVELED ACCESS DRIVES SHALL BE INSTALLED.
14. ALL EXISTING STREAMS, DITCHES, ETC. SHALL BE PROTECTED FROM SEDIMENTS AND SILTS BY SILT FENCING, WATTLES, BRUSH BERMS, ETC.
15. WATTLES OR SILT FENCING SHALL BE INSTALLED AT ALL INLETS UPON THE COMPLETION OF EACH INLET AS INSTALLED.
16. RIP RAP SHALL BE PLACED AT EACH HEADWALL IMMEDIATELY FOLLOWING CONSTRUCTION OF EACH HEADWALL.
17. GEOTEXTILE SHALL BE PLACED ON ALL 3:1 SIDE SLOPES. GEOTEXTILE SHALL BE NORTH AMERICAN GREEN S150 OR APPROVED EQUAL UNLESS OTHERWISE NOTED ON PLANS. ALL GEOTEXTILES SHALL BE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.
18. GEOTEXTILE SHALL BE PLACED ON ALL DITCH BOTTOMS & 1' UP EACH SIDE. GEOTEXTILE SHALL BE NORTH AMERICAN GREEN SC250 OR APPROVED EQUAL UNLESS OTHERWISE NOTED ON PLANS. ALL GEOTEXTILES SHALL BE INSTALLED PER THE MANUFACTURER'S RECOMMENDATIONS.
19. GOOD HOUSEKEEPING PRACTICES AND PREVENTATIVE MAINTENANCE SHALL BE PERFORMED ON SITE DAILY TO PREVENT POLLUTION SOURCES FROM CONTACTING STORMWATER AND GROUND WATER. THIS INCLUDES, BUT IS NOT LIMITED TO: EQUIPMENT INSPECTION FOR LEAKS OF HAZARDOUS MATERIALS, PICKUP AND PROPER DISPOSAL OF WASTE MATERIALS TO APPROVED DISPOSAL SITES, STORING CONTAINERS AND BAGS AWAY FROM TRAFFIC ROUTES, PUBLICIZING POLLUTION PREVENTION CONCEPTS THROUGH POSTERS, WASHING EQUIPMENT AND VEHICLES AT APPROVED WASHING LOCATIONS, AND USING ONLY WATER (NO DETERGENTS) FOR WASHING ACTIVITIES.
20. AT A MINIMUM, THE EROSION CONTROL DEVICES SHOWN ON THESE PLANS SHALL BE INSTALLED. ADDITIONAL MEASURES MAY BE REQUIRED AND SHALL BE IMMEDIATELY INSTALLED UPON ANY ADDITIONAL SILTATION, EROSION, AND OTHER DEGRADATION OR POLLUTION TO THE SITE OR ADJACENT PROPERTIES, STREAMS, DITCHES, AND PUBLIC ROADWAYS NOT MITIGATED OR UNFORESEEN BY THIS SET OF PLANS.

SEEDING AND SODDING NOTES:

1. ALL LAWNS FROM FACE OF THE BUILDING AND ON THE SIDE WHERE THERE IS PARKING OR A STREET ARE REQUIRED TO BE FULLY SODDED. ALL OTHER LANDSCAPE AREAS TO RECEIVE SEED.
2. AREAS TO RECEIVE SEED OR SOD SHALL BE CLEAN OF DEBRIS AND FREE OF WEEDS.
3. SEED MIX TO BE DROUGHT TOLERANCE FESCUE OR REGIONAL SPECIFIC BLEND. 1/4 TO 1/3 OF THE SEED MIXTURE TO BE ANNUAL RYE TO AID IN LIMITING EROSION OF PERENNIAL SEED DURING GERMINATION.
4. STRAW SHALL BE THRESHED STRAW OF RYE, OATS, WHEAT, BARLEY, OR RYE. SPREAD AT A RATE OF 2 1/2 TONS PER ACRE. STRAW, NETTING, AND OTHER ANTI-EROSION MATERIALS TO BE REMOVED AFTER ESTABLISHED LAWN.
5. MAINTENANCE SHALL BEGIN IMMEDIATELY AFTER SEEDING. WATER REGULARLY TO KEEP LAWN AREAS MOIST TO MAXIMIZE GERMINATION AND MAINTAIN OPTIMUM GROWTH AND SURVIVAL TO ACHIEVE AN ACCEPTABLE STAND OF ESTABLISHED LAWN PRIOR TO THE STORE POSSESSION DATE. FREE OF ERODED OR BARE AREAS.
6. ALL SOIL USED FOR PLANTING SHALL CONSIST OF REGIONALLY APPROPRIATE SOILS.
7. ALL PLANTINGS SHALL BE THOROUGHLY WATERED BY THE LANDSCAPE CONTRACTOR AT THE TIME OF THE PLANTINGS.
8. ALL DISTURBED GRADES GREATER THAN 8:1 SHALL BE STABILIZED BY SODDING. SODDING PINS ARE TO BE USED ON ALL 4:1 GRADES.

STORM DRAINAGE NOTES:

1. THE CONTRACTOR SHALL SUBMIT SHOP DRAWINGS ON ALL STORM PIPE MATERIALS TO LEB ENGINEERING PRIOR TO INSTALLATION AND/OR FABRICATION.
2. ALL PROPOSED STORM INLETS (GRATES, CURB, YARD, AREA DRAINS) ARE TO BE LOCATED AT THE LOWPOINTS. GRADING SHALL BE TO DIRECT RUNOFF TO THESE INLETS. NOTIFY LEB ENGINEERING OF ANY DISCREPANCIES.
3. STORM DRAINAGE SYSTEMS SHALL BE CONSTRUCTED FROM DOWNSTREAM TO UPSTREAM. VERIFY ALL PIPE SLOPES, INVERTS, AND POINTS OF CONNECTION PRIOR TO CONSTRUCTION. NOTIFY LEB ENGINEERING OF ANY DISCREPANCIES.
4. THE CONTRACTOR SHALL VERIFY ALL EXISTING AND PROPOSED STORM PIPE GRADES AND POINTS OF CONNECTION PRIOR TO INSTALLATION. LEB ENGINEERING SHALL BE NOTIFIED OF ANY DEVIATIONS PRIOR TO CONSTRUCTION.
5. PROPOSED STORM PIPES SHALL BE BEDDED IN 6" OF SAND.
6. ALL RIP RAP SHALL BE CLASS 2 PER THE ALABAMA DEPT. OF TRANSPORTATION (ALDOT) STANDARD SPECIFICATIONS UNLESS OTHERWISE NOTED.
7. ALL STORM PIPES 15" AND LESS SHALL BE SMOOTH LINED HIGH DENSITY POLYETHYLENE (HDPE) OR SCHEDULE 40 POLYVINYL CHLORIDE (PVC) WITH WATER-TIGHT JOINTS UNLESS OTHERWISE NOTED. INSTALLED PER MANUFACTURER'S RECOMMENDATIONS.
8. ALL STORM PIPES 18" AND GREATER SHALL BE CLASS 3 REINFORCED CONCRETE PIPE (RCP) BELL AND SPIGOT INSTALLED WITH WATERTIGHT JOINTS UNLESS OTHERWISE NOTED.
9. ALL STORM MANHOLES SHALL BE HANSON CONCRETE OR APPROVED EQUAL PRECAST CONE, RISER, AND BASE SECTIONS WITH GASKETED JOINTS MEETING ALDOT SPECIAL DRAINING # MH-621-2.

ALABAMA ONE-CALL

THE CONTRACTOR IS REQUIRED TO CALL "ALABAMA ONE-CALL" 1-800-292-8525 AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION AND SHALL EXERCISE EXTREME CARE TO AVOID DAMAGING EXISTING UTILITIES.

ISSUED
FOR
REVIEW

REVISIONS			
A	ISSUED FOR REVIEW	05/02/2025	



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER	DRAWN BY: <u>NTB</u>	DATE: <u>05/02/2025</u>	SCALE: <u>AS SHOWN</u>
2025-047	CHECKED BY: <u>C.JL</u>	APPROVED BY: <u>C.JL</u>	ENGR: <u>C.JL</u>

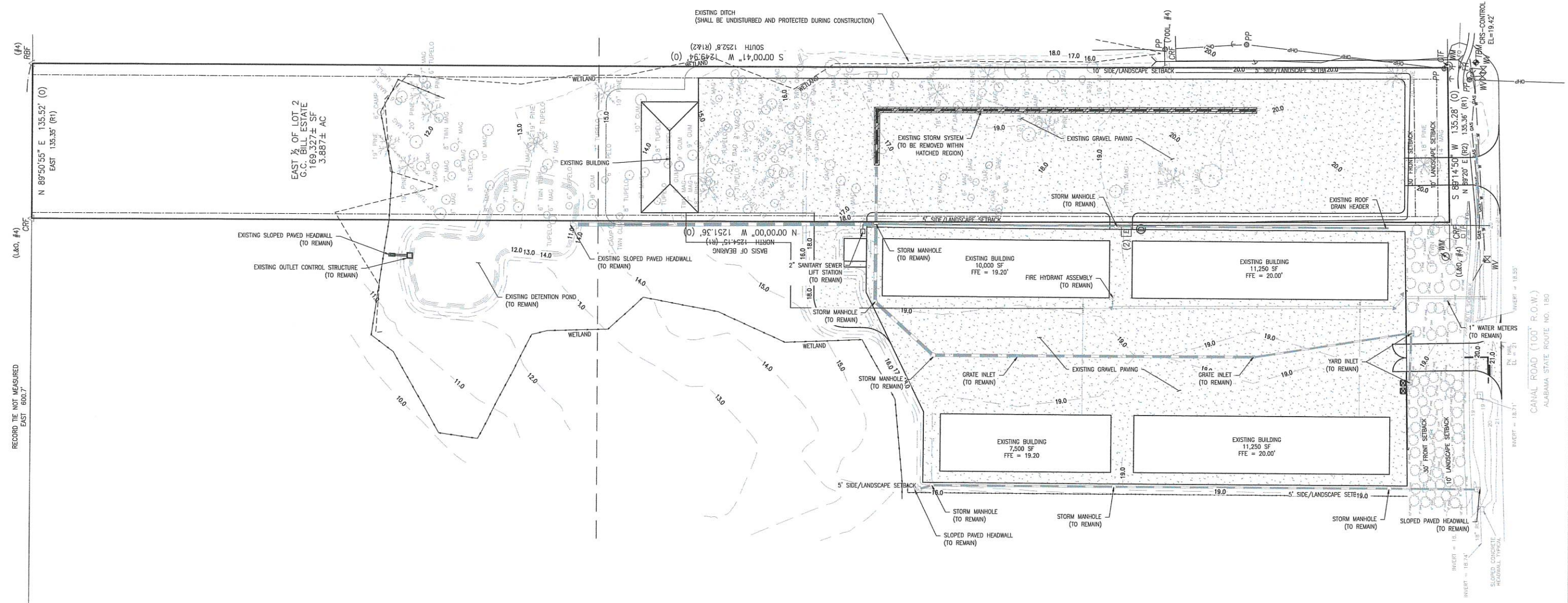
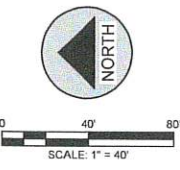
STORAGE UNIT EXPANSION PHASE 3
CIVIL NOTES
ORANGE BEACH, AL
OWNER: MARK KEEL

SHEET NUMBER
2 OF 7

C2.0

A





ISSUED
FOR
REVIEW

REVISIONS			
A	ISSUED FOR REVIEW	05/02/2025	

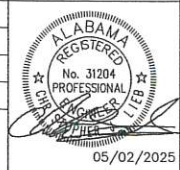


LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER. ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204 ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938			
JOB NUMBER	DRAWN BY: NTB	DATE: 05/02/2025	SCALE: 1"=40'
2025-047	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

STORAGE UNIT EXPANSION PHASE 3	
EXISTING CONDITIONS AND DEMOLITION PLAN	
ORANGE BEACH, AL	
OWNER: MARK KEEL	
SHEET NUMBER	
3 OF 7	

C3.0 A

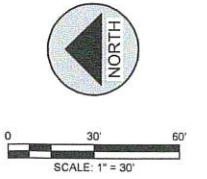


SITE DATA:

1. PROPOSED USE: BOAT AND RV STORAGE
2. ZONING: GB GENERAL BUSINESS
3. TOTAL AREA: 3.89± AC. (169,327 S.F.)
4. DISTURBED AREA: 0.90± AC. (39,368 S.F.)
5. BUILDING S.F.: 4,900 (EXISTING) 27,000 S.F. (PROPOSED)
6. BUILDING HEIGHT: 26'
7. IMPERVIOUS SURFACE: 1.81 AC. (83,108 S.F.)(49.08%)
0 S.F. ASPHALT
0 S.F. CONCRETE
31,900 S.F. BUILDING COVERAGE
51,208 S.F. GRAVEL
8. OPEN SPACE: 1.38± AC. (66,219 S.F.)(50.92%)
9. SETBACKS: FRONT 30'
SIDE 10'
REAR 30'
10. PARKING REQUIRED: N/A
11. PARKING PROVIDED: N/A
12. LANDSCAPE REQUIRED: 20%
13. LANDSCAPE PROVIDED: 1.38 AC. (66,219 S.F.)(50.92%)

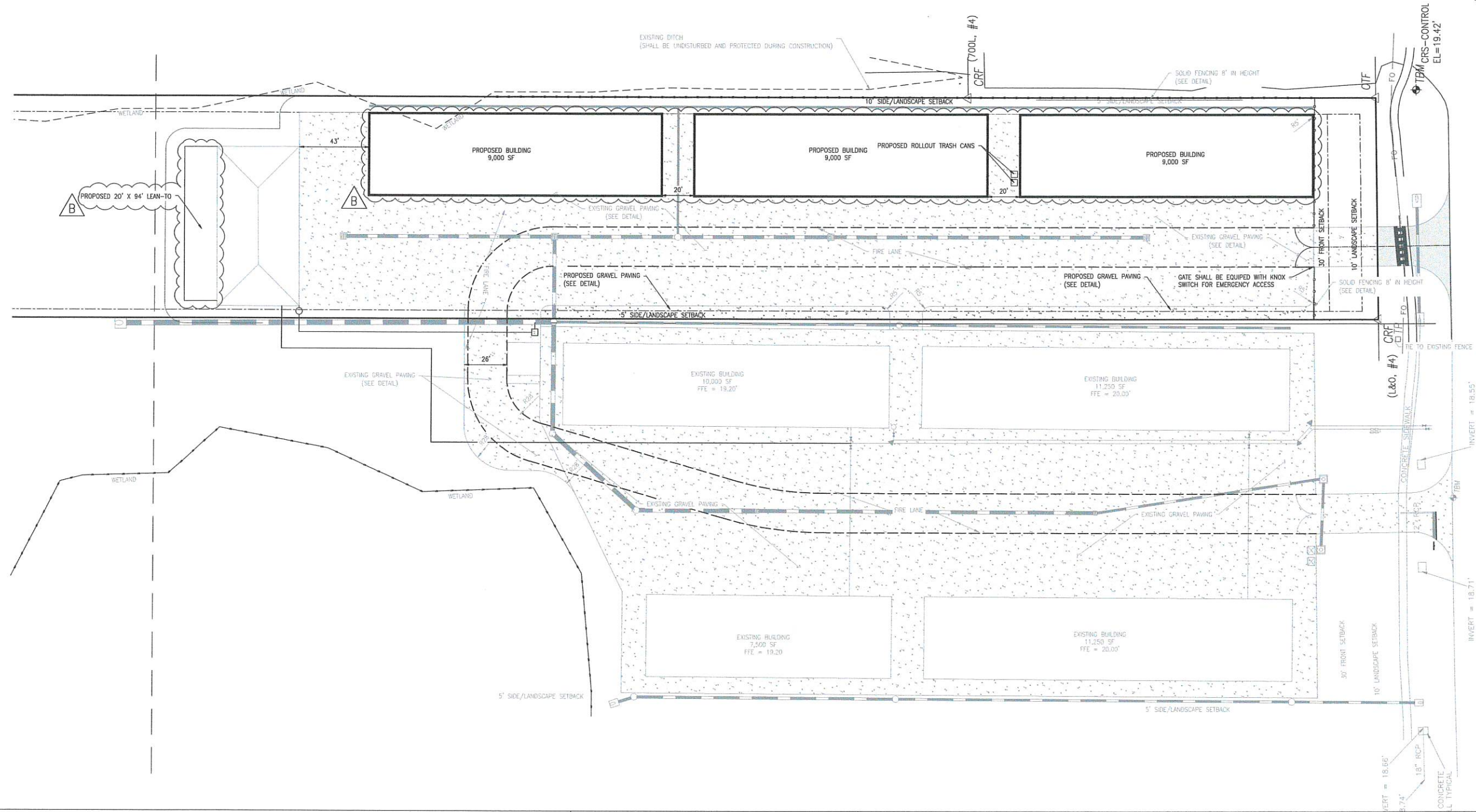
LEGEND

GRAVEL PAVING



NOTES:

1. SEE SHEET C1.0 FOR ALL GENERAL NOTES.
2. THE FIRE DEPARTMENT ACCESS ROAD SHALL BE CONSTRUCTED OF AN ALL WEATHER SURFACE CAPABLE OF SUPPORTING 75,000 GROSS POUNDS.
3. ROLLOUT CANS WILL BE UTILIZED FOR TRASH COLLECTION.
4. SITE LIGHTING WILL MATCH THAT OF EXISTING.



ISSUED FOR REVIEW

REVISIONS			
A	ISSUED FOR REVIEW	05/02/2025	
B	ADDRESSED CITY COMMENTS	05/20/2025	

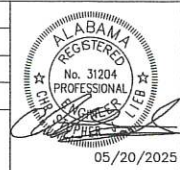


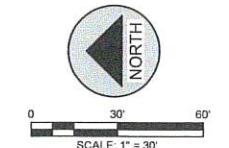
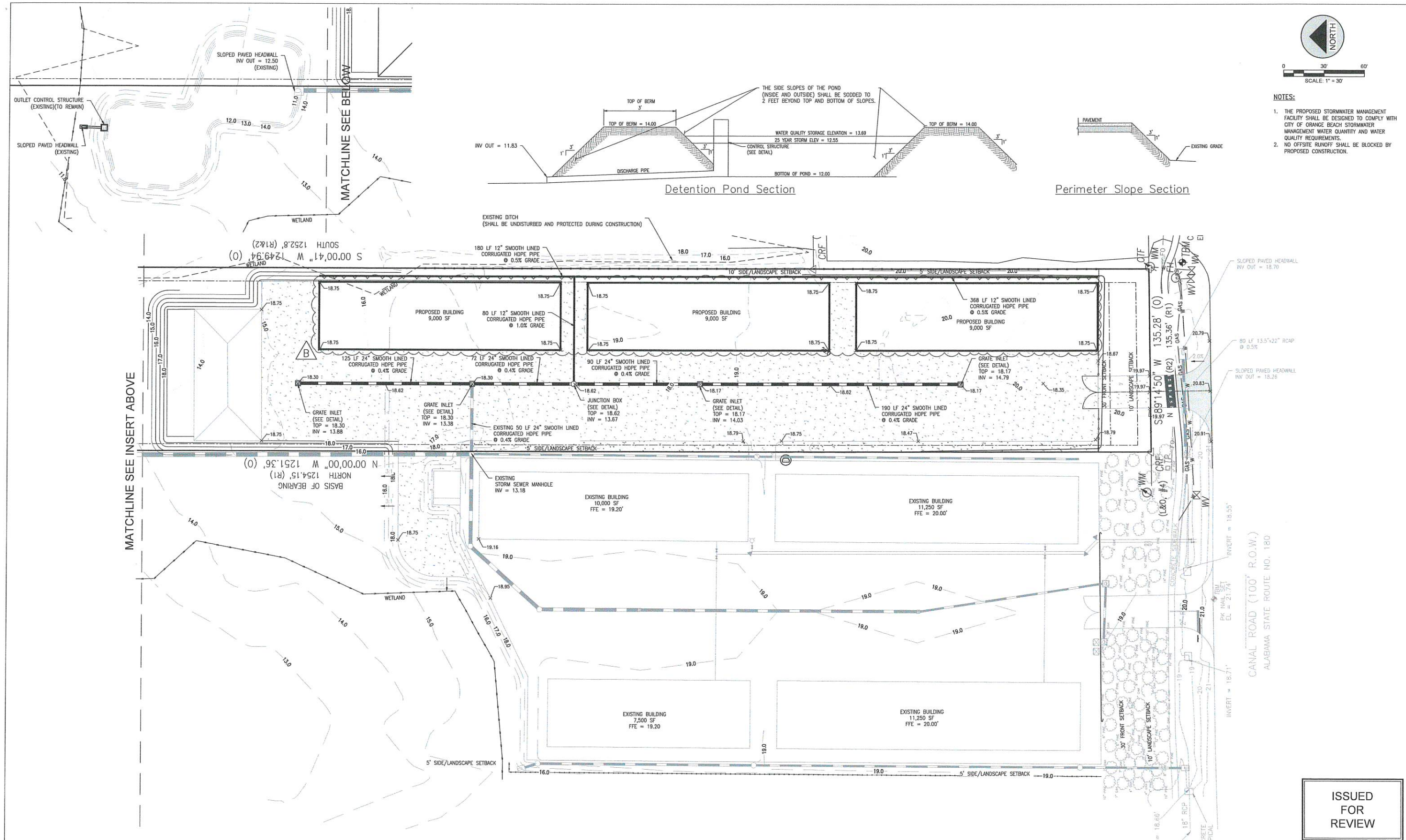
LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER 2025-047
DRAWN BY: NTB
CHECKED BY: CJL
DATE: 05/02/2025
APPROVED BY: CJL
SCALE: 1"=30'
ENGR: CJL

STORAGE UNIT EXPANSION PHASE 3
SITE AND UTILITY PLAN
ORANGE BEACH, AL
OWNER: MARK KEEL
SHEET NUMBER 4 OF 7
C4.0 B





- NOTES:**
1. THE PROPOSED STORMWATER MANAGEMENT FACILITY SHALL BE DESIGNED TO COMPLY WITH CITY OF ORANGE BEACH STORMWATER MANAGEMENT WATER QUANTITY AND WATER QUALITY REQUIREMENTS.
 2. NO OFFSITE RUNOFF SHALL BE BLOCKED BY PROPOSED CONSTRUCTION.

REVISIONS			
A	ISSUED FOR REVIEW	05/02/2025	
B	ADDRESSED CITY COMMENTS	05/20/2025	



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER	DRAWN BY: NTB	DATE: 05/02/2025	SCALE: AS SHOWN
2025-047	CHECKED BY: CJL	APPROVED BY: CJL	ENGR: CJL

STORAGE UNIT EXPANSION PHASE 3
GRADING AND DRAINAGE PLAN
ORANGE BEACH, AL
OWNER: MARK KEEL

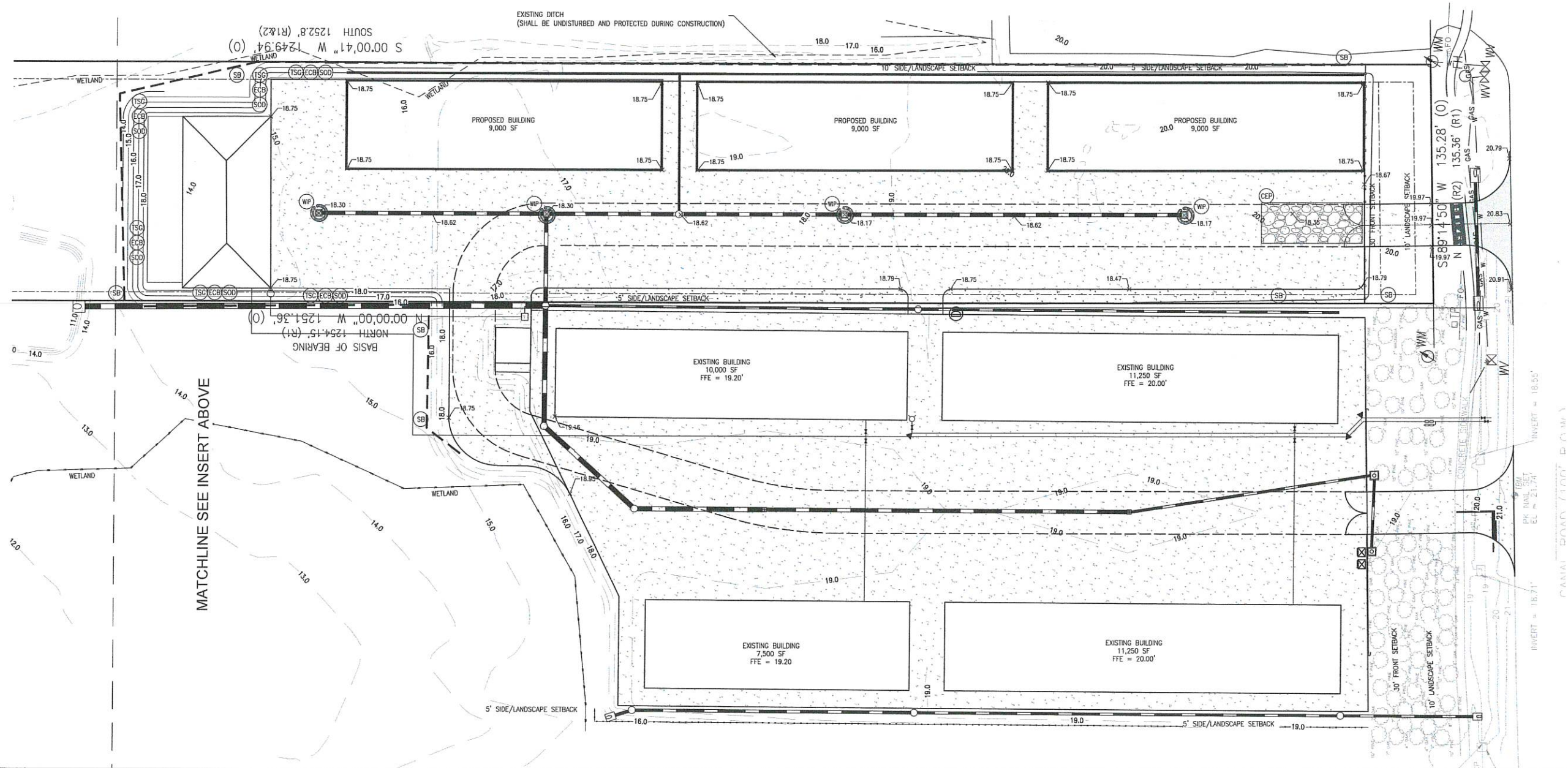
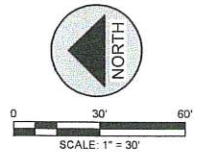
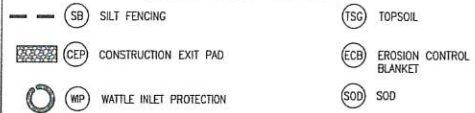
SHEET NUMBER	5 OF 7
--------------	--------



NOTES:

1. SEE SHEET C1.0 FOR ALL GENERAL NOTES.
2. THE BUILDER SHALL REMOVE ANY AND ALL DIRT DEPOSITED IN CANAL ROAD DURING CONSTRUCTION.
3. DISTURBED AREAS WITHIN CANAL RIGHT-OF-WAY SHALL BE SODDED.
4. EROSION AND SEDIMENT CONTROL MEASURES MUST BE INSTALLED AND INSPECTED PRIOR TO THE SITE PERMITS ISSUANCE.

EROSION CONTROL LEGEND

ISSUED
FOR
REVIEW

REVISIONS			
A	ISSUED FOR REVIEW	05/02/2025	



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

JOB NUMBER 2025-047
DRAWN BY: NTB
CHECKED BY: CJL
DATE: 05/02/2025
APPROVED BY: CJL
SCALE: 1"=30'
ENGR: CJL

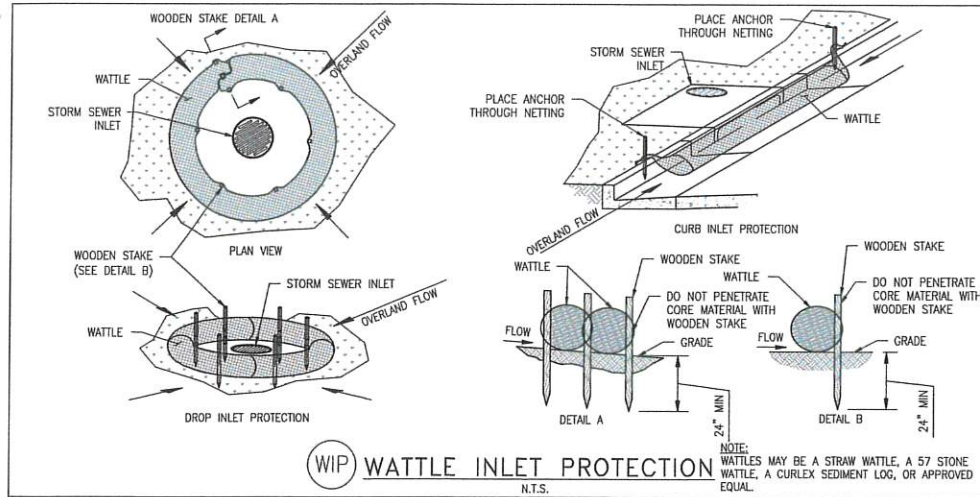
STORAGE UNIT EXPANSION PHASE 3
EROSION CONTROL PLAN
ORANGE BEACH, AL
OWNER: MARK KEEL

SHEET NUMBER
6 OF 7

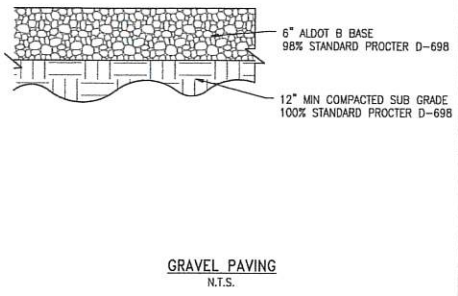
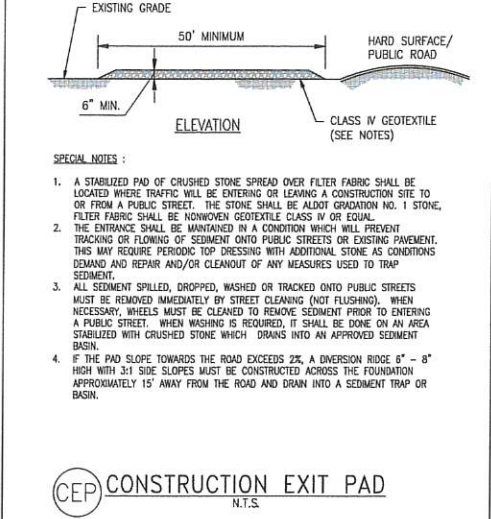
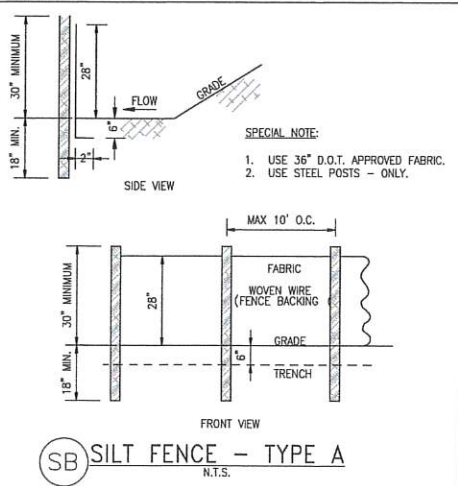
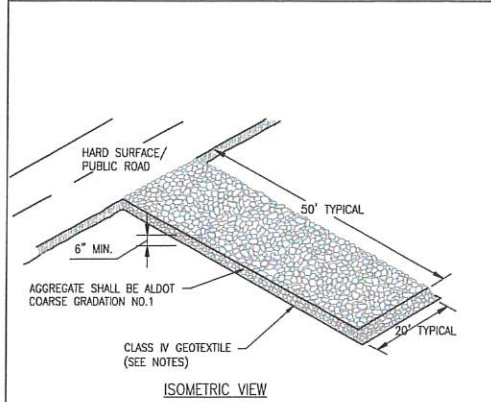
C6.0

A





NOTES:
1. SEE SHEET C1.0 FOR ALL GENERAL NOTES.



ISSUED FOR REVIEW

REVISIONS			
A	ISSUED FOR REVIEW	05/02/2025	



LIEB ENGINEERING COMPANY
1290 MAIN STREET, SUITE E
DAPHNE, AL 36526
PH: (251) 978-9779

NOT VALID WITHOUT THE DATED SIGNATURE AND SEAL OF AN ALABAMA LICENSED ENGINEER.
ALABAMA LICENSED ENGINEER: CHRISTOPHER JAY LIEB, P.E. LICENSE NUMBER 31204
ALABAMA CERTIFICATE OF AUTHORIZATION NUMBER: 4938

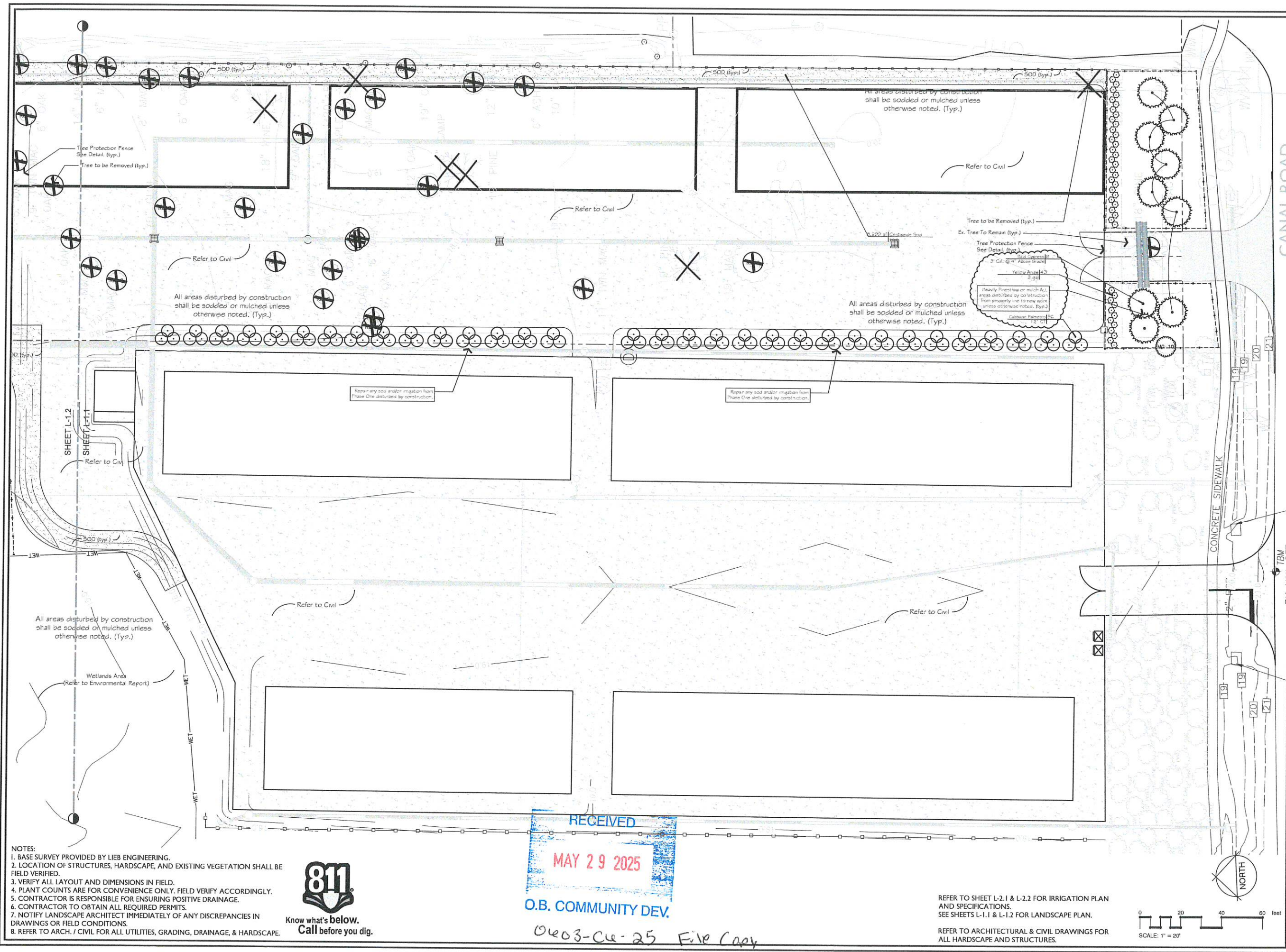
JOB NUMBER	DRAWN BY: <u>NTB</u>	DATE: <u>05/02/2025</u>	SCALE: <u>AS SHOWN</u>
2025-047	CHECKED BY: <u>CJL</u>	APPROVED BY: <u>CJL</u>	ENGR: <u>CJL</u>

STORAGE UNIT EXPANSION PHASE 3	
CIVIL DETAILS	
ORANGE BEACH, AL	
OWNER: MARK KEEL	
SHEET NUMBER	
7 OF 7	

C7.0

A





Copyright: This drawing and its contents are the property of Esparlier, LLC and may not be copied or used in any way without written permission from Esparlier.

KEEL STORAGE EXPANSION

CANAL ROAD
ORANGE BEACH, AL

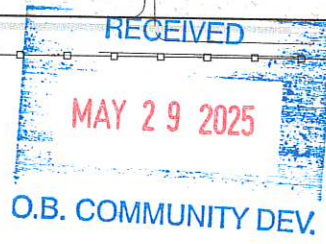


ISSUED/REVISED	
PERMITTING	6/3/22
PERMITTING	7/29/24
City Comment	5/27/25

LANDSCAPE PLAN

DESIGNED BY	FILE NAME
JC	KEEL2
DRAWN BY	SHEET
JC	L-1.1
CHECKED BY	
JC	
PROJECT NO.	
2224	
DATE	
6/1/22	

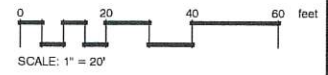
- NOTES:
1. BASE SURVEY PROVIDED BY LIEB ENGINEERING.
 2. LOCATION OF STRUCTURES, HARDSCAPE, AND EXISTING VEGETATION SHALL BE FIELD VERIFIED.
 3. VERIFY ALL LAYOUT AND DIMENSIONS IN FIELD.
 4. PLANT COUNTS ARE FOR CONVENIENCE ONLY. FIELD VERIFY ACCORDINGLY.
 5. CONTRACTOR IS RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE.
 6. CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS.
 7. NOTIFY LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN DRAWINGS OR FIELD CONDITIONS.
 8. REFER TO ARCH. / CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.

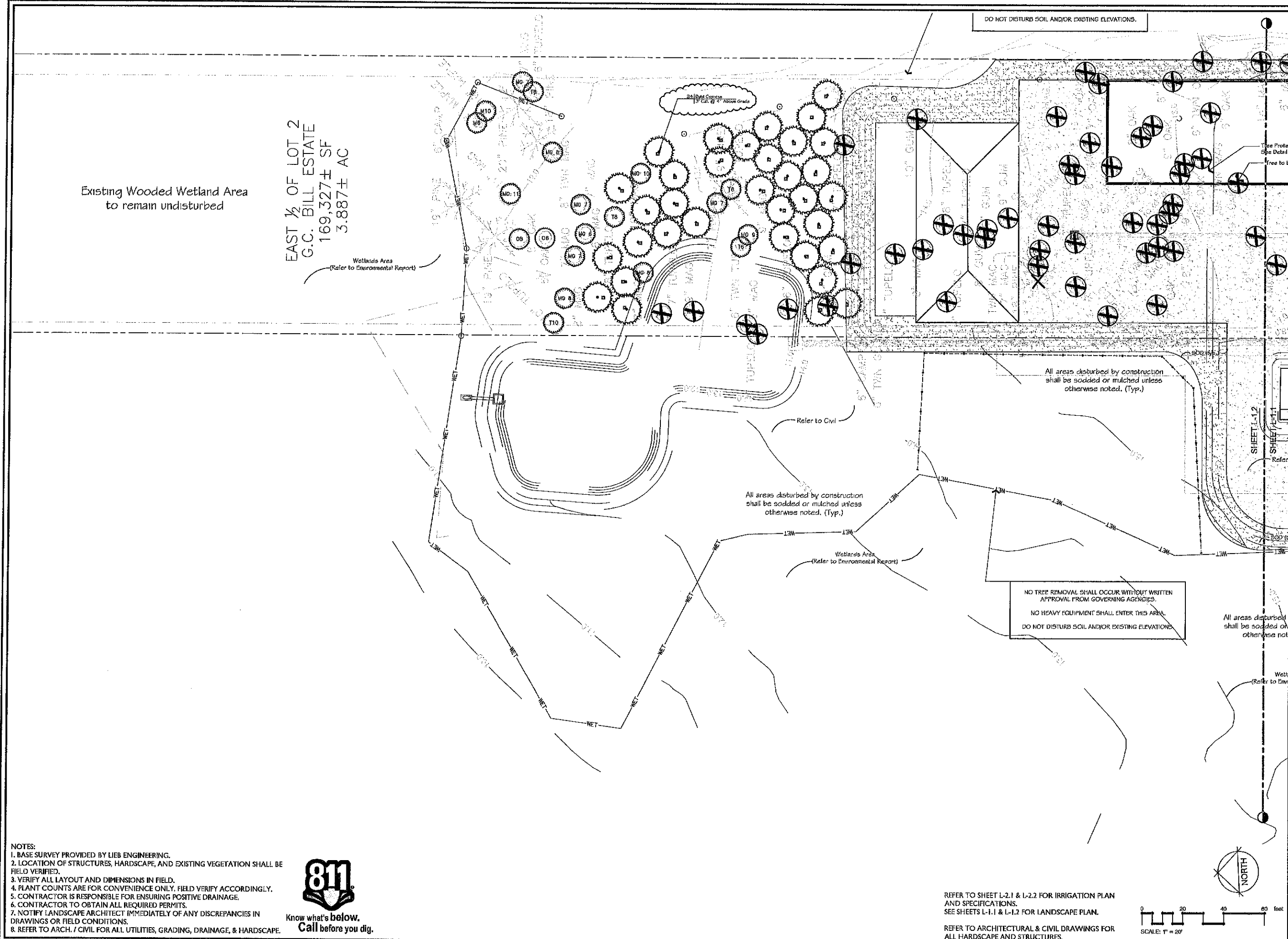


0403-CU-25 File Copy

REFER TO SHEET L-2.1 & L-2.2 FOR IRRIGATION PLAN AND SPECIFICATIONS.
SEE SHEETS L-1.1 & L-1.2 FOR LANDSCAPE PLAN.

REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR ALL HARDSCAPE AND STRUCTURES.





ESPALIER
landscape architecture

Espalier, LLC
P.O. Box 1247
Fairhope, Alabama 36533
P: 251.454.3500
espalierdesign.com

Copyright: This drawing and its contents are the property of Espalier, LLC and may not be copied or used in any way without written permission from Espalier.

KEEL STORAGE EXPANSION

CANAL ROAD
ORANGE BEACH, AL



ISSUED/REVISED

PERMITTING	6/3/22
PERMITTING	7/29/24
City Comment	5/27/25

LANDSCAPE PLAN

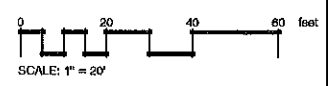
DESIGNED BY	KEEL
DRAWN BY	KEEL
CHECKED BY	KEEL
PROJECT NO.	2224
DATE	9/1/22

- NOTES:
1. BASE SURVEY PROVIDED BY LIEB ENGINEERING.
 2. LOCATION OF STRUCTURES, HARDSCAPE, AND EXISTING VEGETATION SHALL BE FIELD VERIFIED.
 3. VERIFY ALL LAYOUT AND DIMENSIONS IN FIELD.
 4. PLANT COUNTS ARE FOR CONVENIENCE ONLY. FIELD VERIFY ACCORDINGLY.
 5. CONTRACTOR IS RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE.
 6. CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS.
 7. NOTIFY LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN DRAWINGS OR FIELD CONDITIONS.
 8. REFER TO ARCH. / CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.



REFER TO SHEET L-2.1 & L-2.2 FOR IRRIGATION PLAN AND SPECIFICATIONS.
SEE SHEETS L-1.1 & L-1.2 FOR LANDSCAPE PLAN.

REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR ALL HARDSCAPE AND STRUCTURES.



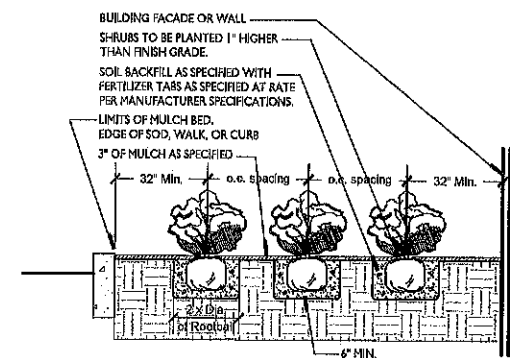
LANDSCAPE NOTES:

- This section covers furnishing and installing all landscape plants and non-plant materials covered by the drawings and these specifications. The work shall include materials, labor, equipment and services as described herein and indicated on the drawings. Also, the work shall include the maintenance of all plants and planting areas until acceptance by the Owner, and fulfillment of all guarantee provisions as herein specified.
- Before beginning work, the contractor shall thoroughly acquaint himself with the existing site conditions and proposed plans. The intent is to provide a smooth transition between existing conditions that are to remain and the new site features with minimal damage to existing trees and vegetation.
- Contractor is made aware of active existing underground utilities. It is the contractors responsibility to familiarize himself with the location of said utilities and other obstructions. The contractor shall investigate and verify, in the field, the existence and location of all utilities and any existing irrigation piping, and take necessary precautions to prevent their disturbance and avoid interruption of service. Contractor is responsible for calling appropriate line location service. All damaged utilities shall be replaced to owners satisfaction by contractor with no additional charge to owner.
- Discrepancies between site conditions and conditions on plans shall be call to the attention of the Owner immediately.
- Existing grades shall be verified in field prior to beginning any work. Discrepancies shall be brought to the landscape architects attention immediately. Landscape contractor to provide fine grading to ensure positive drainage.
- The landscape architect shall have the right to reject any and all work and/or materials at any stage of progress which in his opinion do not meet the requirements of these plans and specifications. Such rejected material shall be removed from the site immediately and replaced with acceptable materials.
- Landscape contractor is responsible for obtaining all state and local permits and licenses required to perform this work.
- Landscape contractor shall abide by all state and local laws and ordinances. Contractor shall also conform to POA or ARB guidelines if applicable.
- All work shall comply with the current edition of the Standard Building Code published by the Southern Building Code Congress International, Inc.
- Topsoil shall be sandy/loam natural, friable, and fertile with a PH of 5.5 to 6.5. Topsoil shall be free from roots, stones, debris, noxious weeds, or any substance harmful to plant growth. Quality of Topsoil to be approved by Landscape Architect.
- Once delivered to the site, the contractor is responsible for the protection, including theft, of all materials.
- The landscape plan is to serve as a guide for installation. Field adjustment and changes to layout may be made by Landscape Architect.
- Contractor shall layout all plant material per planting plans and schedule a site meeting with landscape architect for approval with a minimum of 48 hours notice.
- Quantities shown on plant list are for convenience only.
- All groundcover & flower beds shall receive 3" minimum of planting mix consisting of decomposed pinebark or mushroom compost and blended into the top 6" of existing soil. Rake beds smooth and top dress with 2" min. of ground pinebark prior to planting.
- All tree and shrub planting pits shall be backfilled with 75% excavated soil & 25% planting mix consisting of decomposed pinebark or mushroom compost.
- All trees shrubs and groundcovers shall be planted with Woodace fertilizer tabs at rates per manufactures recommendations. All planting beds shall also be top dressed with a slow release Osmocote fertilizer or equal per manufactures recommendations prior to mulching.
- All beds shall receive Freehand pre-emergent herbicide or equal.
- Unless otherwise noted, all beds shall receive 3" compacted depth of fresh Long Leaf pine straw free from sticks and pine cones. Groundcover areas with 4" plants or plugs shall be mulched with pulverized pinebark mulch unless otherwise noted.
- All bed lines shall have 3" V-shaped trenches. See detail.
- All plant material shall meet or exceed federal, state, and county laws requiring inspection for plant disease and insect control.
- All plant material shall be Florida #1 or better and meet the latest standards of the "American Standards for Nursery Stock".
- All trees shall be staked with arbor guy (or equal) tree stakes per manufactures recommendations.
- All disturbed areas shall be irrigated and sodded.
- Contractor shall maintain all plantings and lawn areas until final acceptance by owner and landscape architect. Unless specified otherwise, maintenance includes mowing, edging, weeding, blowing, pruning, watering, mulching, etc.
- Brown or defoliated plants shall be removed and replaced immediately.
- All materials and workmanship for landscape and irrigation shall be guaranteed for a minimum of one year from final acceptance.
- No work shall be performed in any R.O.W. without approval by the appropriate Federal, State, County, or City authority.

1 LANDSCAPE NOTES

N.T.S.

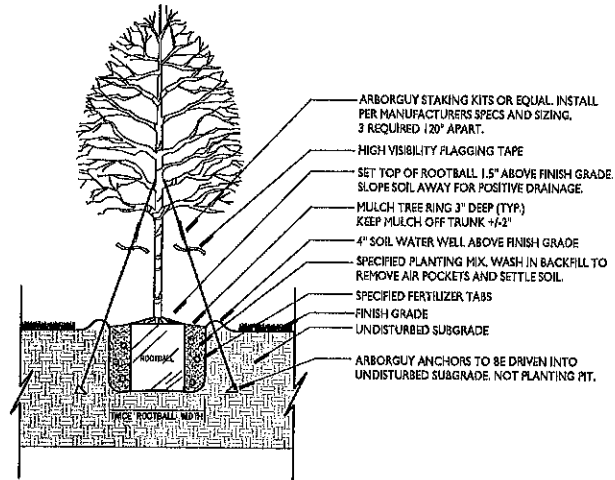
LA-16



2 SHRUB PLANTING DETAIL

N.T.S.

LA-20



3 TREE PLANTING

N.T.S.

LA-01

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	REMARKS
TREES							
55	96		Small palm tree	City Required Tree, Must be planted no more than 10' apart in clusters of 3 to equal 1 Tree Credit.	12" CT		City Required Tree, Must be planted no more than 10' apart in clusters of 3 to equal 1 Tree Credit.
70	43		Two-Dom dieback	Red Cypress	3" Cal. @ 4' Above Grade		8' of Clear Trunk Min., City Required Tree
SHRUBS							
IP	41		Little leaf jessamine	Yellow Azalea	3 gal		Reinstrew all disturbed area around new shrubs.
GROUND COVERS							
CI	8,299	1	Evergreen for cover	Ceanothus	sod		Quantity for convenience only. Field Verify to limits shown.

NOTES:

- REFER TO LANDSCAPE NOTES FOR PLANTING SPECIFICATIONS AND MULCHING REQUIREMENTS.
- PINESTRAW ALL DISTURBED AREA AROUND NEW PLANTINGS.
- THIS PLANT LIST IS FOR CONVENIENCE ONLY. CONTRACTOR TO VERIFY.
- ALL LANDSCAPE AND FOREST AREAS ALONG ROAD FRONTAGE SHALL BE MAINTAINED & GROOMED TO THE LANDSCAPE REVIEW STANDARDS.

APPROVED NURSERIES:

- GREEN FOREST NURSERY
 - FLOWERWOOD NURSERY
 - GREENS NURSERY
 - CHERRY LAKE NURSERY
- Other nurseries may be approved at the discretion of the landscape architect.

CITY OF ORANGE BEACH LANDSCAPE REQUIREMENTS:

Perimeter Trees = 135/75' = 4 Trees Required within the first 10' of R.O.W. frontage.
Vehicle Use Area = 46,436 / 1200 = 36

OWNER CERTIFICATION:

I, _____, A AUTHORIZED REPRESENTATIVE OF KEEL BOAT & RV STORAGE, CANAL RD., HEREBY ACKNOWLEDGE THAT I AM AWARE AND WILL MAINTAIN THE LANDSCAPE AND TREE REQUIREMENTS SET FORTH ON THIS PLAN PER THE CITY OF ORANGE BEACH ORDINANCE.

SIGNED & DATED

Protected Trees To Be Removed (Excluding Areas of Improvement)				
Code	QTY.	Species	DBH (Inches)	TOTAL DBH
RA6	1	Ash	6	6
RG10	2	Gum	10	20
RG3	2	Gum	9	18
RG8	2	Gum	8	16
RM6	3	Magnolia	6	18
RM7	3	Magnolia	7	21
RM8	6	Magnolia	8	48
RM9	3	Magnolia	9	27
RM11	2	Magnolia	11	22
RM14	2	Magnolia	14	28
RM12	2	Magnolia	12	24
RM13	1	Magnolia	19	19
RM7	1	Maple	7	7
RO19	1	Oak	19	19
RO12	1	Oak	12	12
RO6	11	Oak	6	66
RO7	5	Oak	7	35
RO8	2	Oak	8	16
RO9	5	Oak	9	45
RT6	3	Tupelo	6	18
RT7	6	Tupelo	7	42
RT8	3	Tupelo	8	24
TOTALS:	73			587

Trees To Be Preserved			
Code	QTY.	Species	TOTAL DBH
M10	1	Maple	10
M6	1	Maple	6
M310	2	Magnolia	20
M311	1	Magnolia	11
M36	1	Magnolia	6
M37	4	Magnolia	28
M38	3	Magnolia	24
M39	1	Magnolia	9
O6	1	Oak	6
O8	1	Oak	8
T10	1	Tupelo	10
T6	3	Tupelo	18
T8	1	Tupelo	8
TOTALS:	21		164

Tree Replacement Calculations		Divided by 6
Tree Debits	587	98
Tree Credits	164	27
Total Tree Credits Available		0
Total Replacement Trees Required To Be Planted		71

See landscape plans for new plantings & additional landscape requirements/use of tree credits.

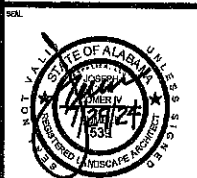
ESPALIER
landscape architecture

Espalier, LLC
P.O. Box 1247
Fairhope, Alabama 36533
P: 251.454.3500
espalierdesign.com

Copyright: This drawing and its contents are the property of Espalier, LLC and may not be copied or used in any way without written permission from Espalier.

KEEL STORAGE EXPANSION

CANAL ROAD
ORANGE BEACH, AL



ISSUED/REVISED
PERMITTING 6/3/22
PERMITTING 7/29/24

LANDSCAPE
DETAILS

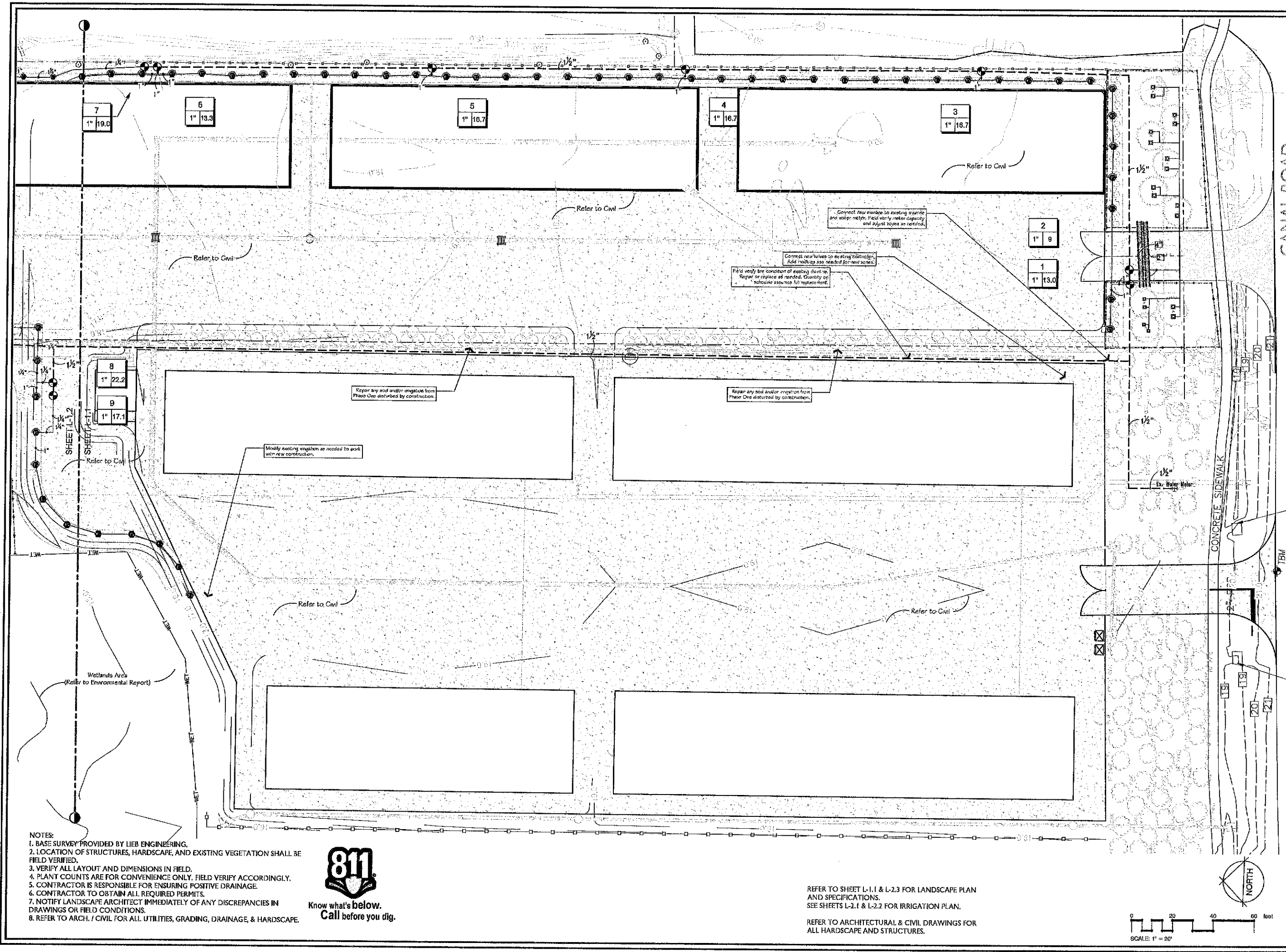
DESIGNED BY
JO
DRAWN BY
JO
CHECKED BY
JO
PROJECT NO.
2224
DATE
7/1/22

REV. NO.
SHEET
2

L-1.3

REFER TO SHEET L-2.1 & L-2.2 FOR IRRIGATION PLAN AND SPECIFICATIONS.
SEE SHEETS L-1.1 & L-1.2 FOR LANDSCAPE PLAN.

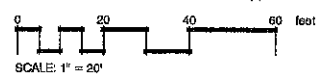
REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR ALL HARDSCAPE AND STRUCTURES.



- NOTES:
1. BASE SURVEY PROVIDED BY LIEB ENGINEERING.
 2. LOCATION OF STRUCTURES, HARDSCAPE, AND EXISTING VEGETATION SHALL BE FIELD VERIFIED.
 3. VERIFY ALL LAYOUT AND DIMENSIONS IN FIELD.
 4. PLANT COUNTS ARE FOR CONVENIENCE ONLY. FIELD VERIFY ACCORDINGLY.
 5. CONTRACTOR IS RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE.
 6. CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS.
 7. NOTIFY LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN DRAWINGS OR FIELD CONDITIONS.
 8. REFER TO ARCH. / CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.



REFER TO SHEET L-1.1 & L-2.3 FOR LANDSCAPE PLAN AND SPECIFICATIONS.
SEE SHEETS L-2.1 & L-2.2 FOR IRRIGATION PLAN.
REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR ALL HARDSCAPE AND STRUCTURES.



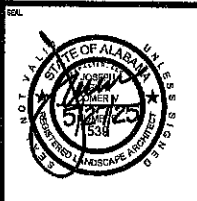
ESPALIER
landscape architecture

Espalier, LLC
P.O. Box 1247
Fairhope, Alabama 36533
P: 251.454.3500
espalierdesign.com

Copyright: This drawing and its contents are the property of Espalier, LLC and may not be copied or used in any way without written permission from Espalier.

KEEL STORAGE EXPANSION

CANAL ROAD
ORANGE BEACH, AL



ISSUED/REVISED	
PERMITTING	6/3/22
PERMITTING	7/29/24
City Comment	5/27/25

IRRIGATION PLAN

DESIGNED BY	REV. DATE
DRAWN BY	DATE
CHECKED BY	
JO	
PROJECT NO.	L-2.1
DATE	6/1/22

G.C. BILL ESTATE
169,327± SF
3.887± AC

Wetlands Area
(Refer to Environmental Report)

- NOTES:
1. BASE SURVEY PROVIDED BY LEB ENGINEERING.
 2. LOCATION OF STRUCTURES, HARDSCAPE, AND EXISTING VEGETATION SHALL BE FIELD VERIFIED.
 3. VERIFY ALL LAYOUT AND DIMENSIONS IN FIELD.
 4. PLANT COUNTS ARE FOR CONVENIENCE ONLY. FIELD VERIFY ACCORDINGLY.
 5. CONTRACTOR IS RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE.
 6. CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS.
 7. NOTIFY LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN DRAWINGS OR FIELD CONDITIONS.
 8. REFER TO ARCH. / CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.



Know what's below.
Call before you dig.

REFER TO SHEET L-1.1 & L-2.3 FOR LANDSCAPE PLAN
AND SPECIFICATIONS.
SEE SHEETS L-2.1 & L-2.2 FOR IRRIGATION PLAN.

REFER TO ARCHITECTURAL & CIVIL DRAWINGS FOR
ALL HARDSCAPE AND STRUCTURES.

0 20 40 60 feet
SCALE: 1" = 20'

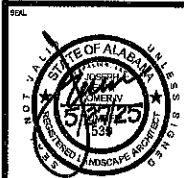


Espalier, LLC
P.O. Box 1247
Fairhope, Alabama 36533
P: 251.454.3500
espalierdesign.com

Copyright: This drawing and its
contents are the property of Espalier,
LLC and may not be copied or used in
anyway without written permission
from Espalier.

KEEL STORAGE EXPANSION

CANAL ROAD
ORANGE BEACH, AL



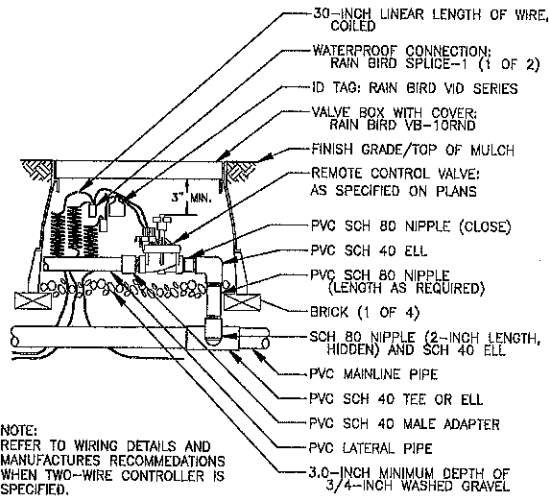
ISSUED/REVISED

PERMITTING	6/3/22
PERMITTING	7/29/24
City Comment	5/27/25

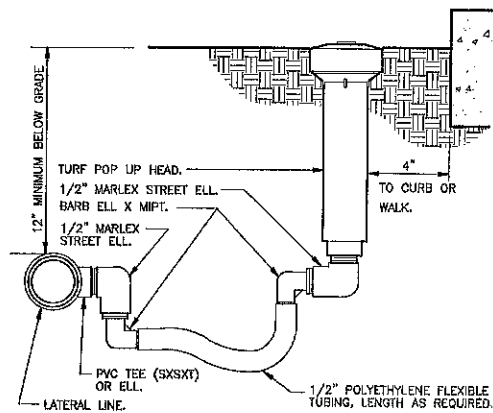
IRRIGATION PLAN

DESIGNED BY	JO	REV. DATE	KEELLAZ
DRAWN BY	JO		5/27
CHECKED BY	JO		
PROJECT NO.	2224		
DATE	6/1/24		

L-2.2



1 ELECTRIC REMOTE-CONTROL VALVE
N.T.S. IR-24



2 TURF SPRAY FLEX ASSEMBLY
3\"/>

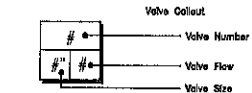
IRRIGATION NOTES

1. THIS PLAN IS SCHEMATIC IN NATURE. LINES/MATERIALS ARE DRAW OFFSET FOR CLARITY. INSTALL ALL IRRIGATION LINES IN LANDSCAPED AREAS OR AS NOTED ON PLANS.
2. REFER TO LANDSCAPE PLANS TO AVOID TREE ROOTBALLS AND TO INSTALL HEADS IN APPROPRIATE LOCATIONS.
3. ADJUST ALL NOZZLES TO PREVENT OVERSPRAY ON PAVING, WALLS, BUILDINGS, WINDOWS, ETC.
4. SET SPRAYS AND ROTORS FLUSH WITH TOP OF MULCH OR TOP OF SOD LEVELS.
5. IRRIGATION CONTRACTOR IS RESPONSIBLE FOR CALLING LINE LOCATE AND AVOIDING ALL UTILITIES. DAMAGED UTILITIES SHALL BE REPAIRED AT NO COST TO OWNER.
6. IRRIGATION CONTRACTOR IS RESPONSIBLE FOR ALL PERMITS, LICENSES, AND ASSOCIATED FEES.
7. IRRIGATION CONTRACTOR SHALL ABIDE BY ALL FEDERAL, STATE AND LOCAL BUILDING CODES AND LAWS.
9. MAINLINE TO BE BURIED A MINIMUM OF 18", AND LATERAL LINES 12" MIN.
10. ALL WORK SHALL BE GUARANTEED FOR ONE YEAR FROM DATE OF FINAL ACCEPTANCE AGAINST ALL DEFECTS IN EQUIPMENT AND WORKMANSHIP.
11. CONTRACTOR TO PROVIDE IRRIGATION AS-BUILT DRAWING PRIOR TO CLOSEOUT ALONG WITH ALL OWNERS AND OPERATION MANUALS.
12. NO WORK SHALL TAKE PLACE IN THE R.O.W. WITHOUT APPROVAL OF GOVERNING AUTHORITY.

3 IRRIGATION NOTES
N.T.S. IR-12

IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI	DETAIL
	Rain Bird 1806-SAM-PRS 12 Series MPR Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal. 1/2" NPT Female Threaded Inlet. With Seal-A-Matic Check Valve, and Pressure Regulating.	9	30	1
	Rain Bird 1806-SAM-PRS 15 Series MPR Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal. 1/2" NPT Female Threaded Inlet. With Seal-A-Matic Check Valve, and Pressure Regulating.	64	30	1
	Rain Bird 1806-SAM-PRS AD Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal. 1/2" NPT Female Threaded Inlet. With Seal-A-Matic Check Valve, and Pressure Regulating.	4	30	1
	Rain Bird 1806-SAM-PRS AD Turf Spray 6.0" Pop-Up Sprinkler with Co-Molded Wiper Seal. 1/2" NPT Female Threaded Inlet. With Seal-A-Matic Check Valve, and Pressure Regulating.	7	30	1
	Rain Bird 1809-1400 Flood Fixed flow rate (0.25-2.0 GPM), full circle bubbler, 1/2" FIP. Staple Bubbler(s) over Rootball inside tree well. Ensure tree wells are well shaped to retain water.	52	30	
	Rain Bird PGA Globe 1", 1-1/2", 2" Electric Remote Control Valve, Globe. Existing Irrigation Meter	11		
	Irrigation Lateral Line: PVC Class 200 SDR 21	2,062 lf		
	Irrigation Mainline: PVC Schedule 40	1,455 lf		
	Pipe Sleeve: PVC Class 200 SDR 21	63.2 lf		



NOTES:

1. QUANTITIES ARE FOR CONVENIENCE ONLY, CONTRACTOR TO VERIFY.

IRRIGATION NOTES:

1. CONTRACTOR TO VERIFY METER CAPACITY.
2. SYSTEM IS DESIGNED ASSUMING 25GPM @ 50 PSI IS AVAILABLE.
3. CONTRACTOR SHALL CONTACT LANDSCAPE ARCHITECT BEFORE INSTALLING ANY IRRIGATION IF AVAILABLE CAPACITY DOES NOT MEET DESIGNED FLOWS.

IRRIGATION SYSTEM WILL NOT WORK PROPERLY IF DESIGNED FLOW AND PSI IS NOT MET.

NOTES:

1. BASE SURVEY PROVIDED BY LIEB ENGINEERING.
2. LOCATION OF STRUCTURES, HARDSCAPE, AND EXISTING VEGETATION SHALL BE FIELD VERIFIED.
3. VERIFY ALL LAYOUT AND DIMENSIONS IN FIELD.
4. PLANT COUNTS ARE FOR CONVENIENCE ONLY. FIELD VERIFY ACCORDINGLY.
5. CONTRACTOR IS RESPONSIBLE FOR ENSURING POSITIVE DRAINAGE.
6. CONTRACTOR TO OBTAIN ALL REQUIRED PERMITS.
7. NOTIFY LANDSCAPE ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES IN DRAWINGS OR FIELD CONDITIONS.
8. REFER TO ARCH. / CIVIL FOR ALL UTILITIES, GRADING, DRAINAGE, & HARDSCAPE.

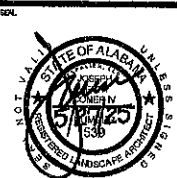


Espalier, LLC
P.O. Box 1247
Fairhope, Alabama 36533
P: 251.454.3500
espalierdesign.com

Copyright: This drawing and its contents are the property of Espalier, LLC and may not be copied or used in anyway without written permission from Espalier.

KEEL STORAGE EXPANSION

CANAL ROAD
ORANGE BEACH, AL



ISSUED/REVISED

PERMITTING 6/3/22
PERMITTING 7/29/24
City Comment 5/27/25

SHEET TITLE

IRRIGATION
DETAILS

DESIGNED BY JC	FILE NAME KEELLA
DRAWN BY JC	SHEET L-2.3
CHECKED BY JC	
PROJECT NO. 2224	
DATE 5/11/25	



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



VIA EMAIL – clieb@liebengineering.com

June 11, 2025

Chris Lieb
Lieb Engineering Company LLC
1290 Main St., Suite E
Daphne, AL 36526

**RE: Planning Commission Recommendation Letter
Site Plan Review – Case No. 0603-CU-25
Keel Boat & RV Storage Third Addition**

Dear Chris,

On June 9, 2025, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. The motion for favorable recommendation was approved (9-0) subject to staff conditions. This application will go forward to the City Council with a **positive recommendation**.

We will place this application on the Committee of the Whole Agenda on June 17, 2025, for the City Council to set a date for the public hearing and first reading. The tentative date for the public hearing and first reading will be July 15, 2025, at 5:00 p.m. in the City Council Chamber located at City Hall, 4099 Orange Beach Boulevard.

Please contact our office if you have any questions.

Regards,

Griffin L. Powell
City Planner

Cc: Sean Brumley, GIS Specialist
Sherri Descalzo, Planning Coordinator
Mark Keel, mark.keel@yahoo.com
Chris Pappas, City Engineer
Adam Roberson, CDD Director/Building Official



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

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0603-CU-25, Keel RV Storage Third Addition.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0603-CU-25 Keel RV Storage Third Addition

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
KEEL RV STORAGE THIRD ADDITION
CONDITIONAL USE APPROVAL
(#0603-CU-25)**

FINDINGS:

1. The following proposed amendment to the City of Orange Beach Zoning Ordinance has been heard and considered by the Orange Beach Planning Commission in Public Session after the required public advertisement period.
2. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow conditional use of property located at 27103 Canal Road to construct three mini warehouses, pursuant to the application #0603-CU-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 JULY, 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