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## REGULAR COUNCIL MEETING AGENDA

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- I. Call to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Roll Call:**
- V. Consideration of Agenda**
- VI. Consideration of Previous Minutes**
  - 1. Work Session 08/02/2022
  - 2. Regular Council Meeting 08/02/2022
  - 3. Committee of the Whole 08/02/2022
- VII. Reports of Officers/Committees**
  - A. City Administrator**
  - B. Director, Public Works**
  - C. Director, Community Development**
    - 1. Building Official's Report July 2022
  - D. Chief, Police Department**
  - E. Chief, Fire Department**
  - F. City Clerk**
  - G. Director, Finance**
    - 1. Major Revenue Statement
  - H. Director, Parks and Recreation**



- I. Director, Utilities**
- J. Librarian**
- K. Municipal Court**
- L. Director, Coastal Resources**
- M. Mayor/Council**

#### **VIII. Public Comments/Agenda Items**

#### **IX. Auditing of Accounts**

- 1. Vendor Checks

#### **X. Presentation(s)**

- 1. Proclamation declaring September 17-23, 2022, as Constitution Week.
- 2. Proclamation declaring September 2022 as Gynecologic Cancer Awareness Month.

#### **XI. Recognition(s)**

- 1. Recognition of Mako Varsity Cheerleaders who achieved State Honors.
- 2. Recognition of Police Chief Steve Brown for completing his 240 Hour Certification in Law Enforcement through the Alabama Association of Chiefs of Police program supported by the Alabama Peace Officers' Standard and Training Commission.

#### **XII. Unfinished Business**

##### **Miscellaneous**

##### **Resolutions**

- 1. Resolution authorizing execution of a task order with Mark D. Pavey to provide professional design services for the Orange Beach Medical Plaza.

##### **Ordinances**

- 1. Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0709-PUDA-22, Parks Edge PUD Master Plan, Lot 3, 49 Parks Edge, Setback Encroachment.
- 2. Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0806-PUDA-22, Zeke's Landing PUD Modification, Building Sign.

#### **XIII. New Business**

##### **Miscellaneous**

##### **Resolutions**

- 1. Resolution authorizing execution of a Cooperative Service Agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services.
- 2. Resolution authorizing execution of a cooperative agreement with the Alabama Department of Environmental Management (ADEM) for the city to provide permitting,



regulating, monitoring, and inspection services and be reimbursed in an amount not to exceed \$37,950.

3. Resolution awarding the bid for 2022 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in an amount not to exceed \$344,443.60.
4. Resolution authorizing execution of a performance contract with Safe Span, L.L.C., for engineering and bridge inspection professional services in an amount not to exceed \$2,600.
5. Resolution authorizing the execution of a performance contract with Brandy Reeves for tennis instruction services.
6. Resolution authorizing the execution of a Memorandum of Understanding with the Alabama Department of Forensic Sciences (ADFS) for Evidential Breath Testing Equipment.
7. Resolution authorizing the sole source purchase of a Robotic Field Painter from Intelligent Marking USA Inc., dba Turf Tank, for the Public Works Department in the amount of \$56,500.
8. Resolution authorizing the execution of a license agreement with Wharf Retail Properties, L.L.C., for the 2nd Annual Orange Beach Freedom Fest.

#### **Public Hearing**

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0803-PUDA-22, Beach Village PUD Modification, Phase 2.

#### **Ordinances**

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0803-PUDA-22, Beach Village PUD Modification, Phase 2.

#### **XIV. Public Comments/Community Discussion**

#### **XV. Adjourn**

For current information regarding times and date of meetings of the council and committee of the whole, call 980-info (980-4636) for a recorded message or **visit our web site**  
**at** [www.orangebeachal.gov](http://www.orangebeachal.gov)





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Work Session 08/02/2022

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Work Session 08/02/2022



**MINUTES OF  
ORANGE BEACH CITY COUNCIL  
WORK SESSION  
AUGUST 2, 2022 – 3:30 P.M.  
CITY HALL SOUTH CONFERENCE ROOM**

The Orange Beach City Council met on August 2, 2022, at 3:32 P.M. with Mayor Tony Kennon presiding.

The following members were present:

Councilmember Jeff Silvers  
Councilmember Jerry Johnson  
Councilmember Joni Blalock  
Mayor Tony Kennon

The following members were absent:

Councilmember Annette Mitchell  
Councilmember Jeff Boyd

The following items were discussed:

1. Debris removal contract bid results.
2. Synthetic turf for softball and baseball fields.
3. Parks Edge PUD (Planned Unit Development) modification requests.

Three being no further business, the meeting adjourned.

Time: 4:05 P.M.

**APPROVED** this 6<sup>th</sup> day of September, 2022.

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Renee Eberly  
City Clerk





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Regular Council Meeting 08/02/2022

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Regular Council Meeting 08/02/2022



**MINUTES OF  
REGULAR COUNCIL MEETING  
ORANGE BEACH CITY COUNCIL  
AUGUST 2, 2022 – 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** Councilmember Jerry Johnson
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: Councilmember Annette Mitchell  
Councilmember Jeff Boyd

**V. CONSIDERATION OF AGENDA**

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

**VI. CONSIDERATION OF PREVIOUS MINUTES**

Regular Council Meeting 07/05/2022  
Committee of the Whole 07/05/2022

The reading was waived and minutes were approved as written.

**VII. REPORTS OF OFFICERS/COMMITTEES**

- |   |            |
|---|------------|
| A. <u>City Administrator – Ken Grimes</u>                 | No report. |
| B. <u>Director, Public Works – Tim Tucker</u>             | No report. |
| C. <u>Director, Community Development – Kit Alexander</u> | No report. |
| D. <u>Chief, Police Department – Steve Brown</u>          | No report. |
| E. <u>Chief, Fire Department – Mike Kimmerling</u>        | No report. |
| F. <u>City Clerk – Renee Eberly</u>                       | No report. |
| G. <u>Director, Finance – Ford Handley</u>                | No report. |
| H. <u>Parks &amp; Recreation – Ken Grimes</u>             | No report. |
| I. <u>Director, Utilities – Jeff Hartley</u>              | No report. |
| J. <u>Director, Coastal Resources – Phillip West</u>      | No report. |
| K. <u>Librarian, Public Library – Meagan Bing</u>         | No report. |
| L. <u>Director, Municipal Court – Renee Gardner</u>       | No report. |
| M. <u>Director, Expect Excellence – Jonathan Langston</u> | No report. |
| N. <u>Mayor/Council</u>                                   |            |

Councilmember Silvers introduced Ms. Frances Holk-Jones. Ms. Holk-Jones invited the audience to attend the Annual Professional Rodeo Fundraiser benefitting the Jennifer Claire Moore Foundation's Peer Helpers Program.



Mayor Kennon recognized Mr. Gene Brett for the role he played in founding the City of Orange Beach, which was incorporated 38 years ago.

### VIII. AUDITING OF ACCOUNTS

**Motion made (Blalock/Silvers) to certify that cash requirements with no related interests are within budget and appropriate for payment.** Vote revealed: Silvers, aye; Johnson, aye; Blalock, aye; Kennon, aye. **Passed. (4-0).**

**Motion made (Johnson/ Blalock) to certify that cash requirements with related interests in Swift Supply are within budget and appropriate for payment.** Vote revealed: Silvers, abstain; Johnson, aye; Blalock, aye; Kennon, aye. **Passed. (3-0-1).**

### IX. PRESENTATIONS

1. Presentation by Jackie McGonigal, Wind and Water Learning Center Coordinator, to review Sail Camp's summer highlights and future expansion plans. Ms. McGonigal showed a slideshow summarizing the 2022 children's summer sail camp program and introduced the sail camp instructors. She asked City Council to support U.S. Sailing Small Boat Instructor Certification for returning instructors and raising capacity of the sail camp program from 10 to 12 students each session.

### X. RECOGNITIONS

### XI. UNFINISHED BUSINESS

#### Resolutions

1. Resolution authorizing execution of a task order with Mark D. Pavey to provide professional design services for the Orange Beach Medical Plaza in an amount not to exceed \$222,609. **Motion made (Silvers/Blalock) to postpone consideration until the next council meeting on August 16, 2022.** Vote unanimous in favor.
2. Resolution awarding the bid for Debris Clearance, Disposal, and Sand Reclamation to D&J Enterprises, Inc. **Motion made (Johnson/Blalock) to adopt the resolution.** Vote unanimous in favor.

#### Ordinances

1. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0707-PUDA-22, Parks Edge PUD Master Plan, Lot 2, 51 Parks Edge, Accessory Structure. Renee Eberly, City Clerk, stated that the applicant was not able to obtain the requested letter of approval from the HOA President and has withdrawn the request.

### XII. NEW BUSINESS

#### Resolutions

1. Resolution authorizing the execution of a task order for Thompson Engineering, Inc., to perform construction engineering and inspection services for the widening of Canal Road from SR-161 to Wilson Boulevard in an amount not to exceed \$971,400. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.
2. Resolution authorizing execution of a service agreement with HAAS, Inc., dba HAAS Alert, for a Fire Department digital alerting solution. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.
3. Resolution awarding the bid for the Community Development Building Renovation to GreenCo Services, LLC, in an amount not to exceed \$268,731. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.



4. Resolution authorizing execution of a professional services agreement with Katelyn Boyd Carson for softball coaching services. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.
5. Resolution authorizing the purchase of Artificial Turf (Materials Only) for the Softball Field at the Sportsplex through Sourcewell in the amount of \$256,217. **Motion made (Silvers/Blalock) to postpone consideration until the next council meeting on August 16, 2022.** Vote unanimous in favor.
6. Resolution appropriating funds to relocate the Softball Field Dugouts at the Sportsplex in an amount not to exceed \$20,000. **Motion made (Blalock/Silvers) to adopt the resolution.** Vote unanimous in favor.
7. Resolution authorizing the sole source purchase of a Crash Data Retrieval Tool from Crash Data Group, Inc., for the Police Department in the amount of \$19,525. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.

### Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0505-PUDA-22, Parks Edge PUD Modification, 31 Parks Edge.

Griffin Powell, Planner II, presented the case overview. He summarized the request to extend the rear porch and add stairs. He explained that there are existing nonconforming stairs added by the developer. Mr. Powell stated that letters of support from the Parks Edge ARC (Architectural Review Committee), the neighbor to the north, and the Parks Edge HOA (Home Owners Association) President have been received.

Mayor Kennon clarified with Kit Alexander, the Community Development Director, that approval is required from 100% of the homeowners of affected lots in a PUD modification. Ms. Alexander explained that this request is for a single specific lot, so only that single homeowner's approval is required. If the modification was made to every lot in the PUD so that each individual request would not have to come before Council for approval, 100% of the homeowners in the PUD would have to agree.

Chuck Oakley, applicant and owner of 31 Parks Edge, explained his intent to redirect the rear stairs for a more logical exit leading to the driveway and to construct the stairs with wood to solve the way the current brick staircase is sinking into the sand.

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

### Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0505-PUDA-22, Parks Edge PUD Modification, 31 Parks Edge. **Motion made (Johnson/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Blalock, nay; Kennon, aye. **Failed. (3-1).** Councilmember Blalock explained that Councilmember Boyd, who is not in attendance, wishes to be present for the vote. The ordinance will move on to a second reading on August 16, 2022.
2. First Reading – Ordinance amending Chapter 66, Article IV, Division 4, Section 66-130 of the Code of Ordinances for the City of Orange Beach, Alabama, to increase the allowable height of small cell facility poles in rights-of-way and to eliminate maximum allowable small cell equipment dimensions. **Motion made (Johnson/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Blalock, aye; Kennon, aye. **Passed. (4-0).** **Motion made (Johnson/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Blalock, aye; Kennon, aye. **Passed. (4-0).**



**XIII. PUBLIC COMMENTS**

None

**XIV. ADJOURN**

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

Time: 5:40 P.M.

**APPROVED** this the 6<sup>th</sup> day of September, 2022.

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Renee Eberly  
City Clerk





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Committee of the Whole 08/02/2022

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Committee of the Whole 08/02/2022



**MINUTES OF  
COMMITTEE OF THE WHOLE MEETING  
ORANGE BEACH CITY COUNCIL  
AUGUST 2, 2022 – 5:40 P.M.  
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the August 16, 2022, agenda.

The following members were present:

Councilmember Jeff Silvers  
Councilmember Jerry Johnson  
Councilmember Joni Blalock  
Mayor Tony Kennon

The following members were absent:

Councilmember Annette Mitchell  
Councilmember Jeff Boyd

The following items were discussed:

1. Resolution awarding the bid for Two Golf Carts for the Expect Excellence Department.
2. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0709-PUDA-22, Parks Edge PUD Master Plan, Lot 3, 49 Parks Edge, Setback Encroachment on August 16, 2022.
3. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0703-PUDA-22, The Wharf PUD Modification, Cobblestone Hotel on August 16, 2022.
4. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0806-PUDA-22, Zeke's Landing PUD Modification, Building Sign on August 16, 2022.

Public Comments:

None

There being no further business, the meeting adjourned.

Time: 5:42 P.M.

**APPROVED** this 6<sup>th</sup> day of September, 2022.

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Renee Eberly  
City Clerk





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** No Department Selected

**Description of Topic:**

Building Official's Report July 2022

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Permit Report
- ▣ Revenue YTD



## All Permits Issued List

Issue Date From: 07/01/2022

Issue Date To: 07/31/2022

Permit#	PermitType	PermitSubtype	Address	Status	Issued	Valuation	Payments
BP22-000439	Building Permit	Accessory Building	4215 AZALEA ST LOT 55	Issued	07/20/2022	3,100.00	139.05
BP22-000378	Building Permit	Addition - One and Two-Family Dwellings	5308 FLORIDA AVE	Issued	07/26/2022	35,000.00	343.59
BP22-000407	Building Permit	Addition - One and Two-Family Dwellings	25511 W OAK RIDGE DR	Issued	07/11/2022	3,500.00	444.14
BP22-000452	Building Permit	Alterations - Multi-Family Dwellings	25342 PERDIDO BEACH BLVD	Issued	07/27/2022	2,943,846.00	12,164.69
BP22-000405	Building Permit	Alterations - One and Two-Family Dwellings	26807 MARINA RD	Issued	07/11/2022	2,000.00	110.00
BP22-000426	Building Permit	Alterations - One and Two-Family Dwellings	4901 BAY CIR	Issued	07/01/2022	3,981.53	87.55
BP22-000435	Building Permit	Alterations - One and Two-Family Dwellings	25293 PERDIDO BEACH BLVD UNIT 25	Issued	07/12/2022	17,158.00	106.74
BP22-000436	Building Permit	Alterations - One and Two-Family Dwellings	6215 YELLOWFIN ST	Issued	07/12/2022	13,107.00	90.05
BP22-000450	Building Permit	Alterations - One and Two-Family Dwellings	26661 MARTINIQUE DR	Issued	07/19/2022	35,000.00	175.00
BP22-000455	Building Permit	Alterations - One and Two-Family Dwellings	26272 ST LUCIA DR	Issued	07/27/2022	20,000.00	283.25
BP22-000466	Building Permit	Alterations - One and Two-Family Dwellings	26121 MARTINIQUE DR	Issued	07/27/2022	23,305.00	132.07
BP22-000468	Building Permit	Alterations - One and Two-Family Dwellings	4608 SPINNAKER WAY	Issued	07/27/2022	20,437.00	120.25
BP22-000348	Building Permit	Deck / Porch - Alteration	27375 BEACH BLVD E	Issued	07/26/2022	100.00	87.55
BP22-000430	Building Permit	Deck / Porch - Alteration	29296 BAYSHORE DR N	Issued	07/08/2022	4,000.00	87.55
BP22-000297	Building Permit	Marine Accessory	28251 CANAL RD	Issued	07/11/2022	110,000.00	375.95
BP22-000346	Building Permit	Marine Accessory	26120 GARRETT LN	Issued	07/14/2022	8,500.00	60.50
BP22-000421	Building Permit	Marine Accessory	26609 COTTON BAYOU LN	Issued	07/07/2022	140,000.00	493.65
BP22-000422	Building Permit	Marine Accessory	28403 BURKART DR	Issued	07/01/2022	125,000.00	448.05
BP22-000438	Building Permit	Marine Accessory	27641 CANAL RD	Issued	07/15/2022	100,000.00	360.00
BP22-000442	Building Permit	Marine Accessory	4574 G C BILL LN	Issued	07/15/2022	3,500.00	61.80
BP22-000427	Building Permit	New Construction - One and Two-Family Dwellings	24227 PEPPER LN LOT 83	Issued	07/20/2022	227,361.09	4,704.73
BP22-000428	Building Permit	New Construction - One and Two-Family Dwellings	24225 PEPPER LN LOT 84	Issued	07/20/2022	227,361.09	4,704.73
BP22-000429	Building Permit	New Construction - One and Two-Family Dwellings	24223 PEPPER LN LOT 85	Issued	07/20/2022	227,361.09	4,704.73
BP22-000445	Building Permit	New Construction - One and Two-Family Dwellings	5379 MISSISSIPPI AVE LOT 898	Issued	07/26/2022	275,863.50	5,429.72
BP22-000459	Building Permit	Temporary Structure	4550 MAIN ST	Issued	07/22/2022	0.00	36.05
D22-000015	Demolition Permit	One & Two-Family Dwellings	5289 BAY LA LAUNCH AVE	Issued	07/05/2022	0.00	190.55
D22-000018	Demolition Permit	One & Two-Family Dwellings	5587 PENSACOLA AVE	Issued	07/22/2022	5,000.00	185.00
E22-000193	Electrical Permit	Alteration/Repair	4851 WHARF PKWY UNIT D112	Issued	07/07/2022	2,000.00	55.00
E22-000277	Electrical Permit	Alteration/Repair	27770 CANAL RD UNIT 2107 SLIP 35	Issued	07/12/2022	100.00	92.70
E22-000337	Electrical Permit	Alteration/Repair	27770 CANAL RD SLIP 29 / UNIT 101	Issued	07/12/2022	100.00	92.70
E22-000376	Electrical Permit	Alteration/Repair	26165 CANAL RD	Issued	07/21/2022	5,500.00	113.30
E22-000385	Electrical Permit	Alteration/Repair	25957 CANAL RD	Issued	07/27/2022	6,800.00	963.05
E22-000397	Electrical Permit	Alteration/Repair	4698 BURKART LN	Issued	07/11/2022	2,000.00	110.00
E22-000400	Electrical Permit	Alteration/Repair	27106 PALMETTO DR	Issued	07/01/2022	1,000.00	113.30
E22-000401	Electrical Permit	Alteration/Repair	26065 COTTON BAYOU DR A & B	Issued	07/06/2022	2,000.00	139.05
E22-000402	Electrical Permit	Alteration/Repair	27770 CANAL RD SLIP 31 / UNIT 205	Closed	07/11/2022	800.00	92.70
E22-000403	Electrical Permit	Alteration/Repair	26747 MARINA RD	Issued	07/08/2022	12,000.00	164.80
E22-000409	Electrical Permit	Alteration/Repair	25015 CANAL RD	Issued	07/11/2022	4,000.00	87.55



E22-000410	Electrical Permit	Alteration/Repair	26115 PERDIDO BEACH BLVD BLDG 4	Issued	07/12/2022	5,000.00	448.05
E22-000425	Electrical Permit	Alteration/Repair	27163 COVE DR	Issued	07/14/2022	1,200.00	113.30
E22-000428	Electrical Permit	Alteration/Repair	28400 BURKART DR	Closed	07/14/2022	1,800.00	113.30
E22-000429	Electrical Permit	Alteration/Repair	4532 WALKER KEY BLVD	Withdrawn Application	07/15/2022	29,000.00	0.00
E22-000431	Electrical Permit	Alteration/Repair	27633 BEACH BLVD E	Issued	07/15/2022	6,500.00	61.80
E22-000433	Electrical Permit	Alteration/Repair	26463 COTTON BAYOU DR	Issued	07/18/2022	2,500.00	87.55
E22-000436	Electrical Permit	Alteration/Repair	3750 ORANGE BEACH BLVD	Issued	07/19/2022	2,500.00	51.50
E22-000442	Electrical Permit	Alteration/Repair	28342 CANAL RD	Issued	07/22/2022	14,663.00	113.30
E22-000443	Electrical Permit	Alteration/Repair	5448 OAK RIDGE DR E	Issued	07/21/2022	4,500.00	164.80
E22-000447	Electrical Permit	Alteration/Repair	69 PARKS EDGE	Issued	07/27/2022	5,000.00	77.25
E22-000384	Electrical Permit	New Service	26906 MOSES RD	Issued	07/28/2022	1,800.00	149.35
E22-000399	Electrical Permit	New Service	26311 CARONDELETTE DR (W1/2 OF LOT 32)	Issued	07/05/2022	20,000.00	175.00
E22-000404	Electrical Permit	New Service	28996 CANAL RD LOT 3	Issued	07/07/2022	25,000.00	180.25
E22-000406	Electrical Permit	New Service	4650 GRIFFITH MARINA RD LOT 3A	Issued	07/13/2022	4,000.00	115.00
E22-000407	Electrical Permit	New Service	26201 PERDIDO BEACH BLVD LOT 9	Issued	07/13/2022	16,000.00	141.50
E22-000408	Electrical Permit	New Service	26201 PERDIDO BEACH BLVD LOT 10	Issued	07/13/2022	14,000.00	140.00
E22-000411	Electrical Permit	New Service	4628 CASABLANCA DR LOT 8	Issued	07/11/2022	12,000.00	144.20
E22-000413	Electrical Permit	New Service	4632 CASABLANCA DR LOT 9	Issued	07/11/2022	12,000.00	144.20
E22-000414	Electrical Permit	New Service	4636 CASABLANCA DR LOT 10	Issued	07/11/2022	12,000.00	144.20
E22-000415	Electrical Permit	New Service	4645 CASABLANCA DR LOT 37	Issued	07/11/2022	12,000.00	144.20
E22-000416	Electrical Permit	New Service	4641 CASABLANCA DR LOT 38	Issued	07/11/2022	12,000.00	144.20
E22-000417	Electrical Permit	New Service	4637 CASABLANCA DR LOT 39	Issued	07/11/2022	12,000.00	144.20
E22-000418	Electrical Permit	New Service	4633 CASABLANCA DR LOT 40	Issued	07/11/2022	12,000.00	144.20
E22-000419	Electrical Permit	New Service	4629 CASABLANCA DR LOT 41	Issued	07/11/2022	12,000.00	144.20
E22-000420	Electrical Permit	New Service	4625 CASABLANCA DR LOT 42	Issued	07/11/2022	12,000.00	144.20
E22-000421	Electrical Permit	New Service	4621 CASABLANCA DR LOT 43	Issued	07/11/2022	12,000.00	144.20
E22-000422	Electrical Permit	New Service	4617 CASABLANCA DR LOT 44	Issued	07/11/2022	12,000.00	144.20
E22-000423	Electrical Permit	New Service	4644 CASABLANCA DR LOT 12	Closed	07/11/2022	12,000.00	144.20
E22-000426	Electrical Permit	New Service	5375 BAYOU ST JOHN AVE LOT 338	Issued	07/12/2022	500.00	147.29
E22-000427	Electrical Permit	New Service	5613 BEAR POINT AVE LOT 524	Issued	07/12/2022	500.00	195.70
E22-000430	Electrical Permit	New Service	25764 BLUFTON AVE LOT 2	Issued	07/22/2022	2,000.00	159.65
E22-000432	Electrical Permit	New Service	64 PARKS EDGE LOT 11	Issued	07/18/2022	18,900.00	150.38
E22-000434	Electrical Permit	New Service	28148 CANAL RD LOT 1	Issued	07/20/2022	30,000.00	204.97
E22-000435	Electrical Permit	New Service	28160 CANAL RD LOT 2	Issued	07/20/2022	30,000.00	204.97
E22-000441	Electrical Permit	New Service	22800 CANAL RD	Issued	07/19/2022	40,840.00	200.85
E22-000444	Electrical Permit	New Service	28650 JACKSON AVE	Issued	07/21/2022	4,000.00	108.15
E22-000445	Electrical Permit	New Service	28832 SAMPSON AVE LOT 2	Issued	07/25/2022	19,000.00	202.50
E22-000446	Electrical Permit	New Service	24212 PEPPER LN LOT 67	Issued	07/25/2022	6,200.00	208.06
E22-000449	Electrical Permit	New Service	27420 MAGNOLIA DR LOT 53-B	Issued	07/27/2022	6,200.00	243.29
E22-000450	Electrical Permit	New Service	2515 SALTGRASS WAY LOT 36	Issued	07/26/2022	5,000.00	0.00
E22-000451	Electrical Permit	New Service	2513 SALTGRASS WAY LOT 35	Issued	07/26/2022	5,000.00	0.00
E22-000453	Electrical Permit	New Service	23768 CONIFER CT LOT 3	Issued	07/27/2022	15,000.00	225.98



E22-000454	Electrical Permit	New Service	23811 CONIFER CT LOT 2	Issued	07/27/2022	15,000.00	208.37
E22-000455	Electrical Permit	New Service	23810 CONIFER CT LOT 4	Issued	07/27/2022	15,000.00	204.97
E22-000456	Electrical Permit	New Service	23769 CONIFER CT LOT 1	Issued	07/27/2022	16,000.00	232.16
E22-000459	Electrical Permit	New Service	4700 CASABLANCA DR	Issued	07/29/2022	10,000.00	144.20
E22-000424	Electrical Permit	Temporary Service	27085 PARK DR LOT 20	Issued	07/12/2022	300.00	87.55
FS22-000058	Fire System Permits	Fire Alarms	26619 PERDIDO BEACH BLVD	Issued	07/06/2022	12,735.00	396.55
FS22-000088	Fire System Permits	Fire Alarms	28760 PERDIDO BEACH BLVD	Issued	07/27/2022	3,388.00	139.05
FS22-000076	Fire System Permits	Fire Sprinklers - One and Two-Family	26161 PELICAN LNDG LOT 7	Issued	07/13/2022	5,000.00	87.55
FS22-000077	Fire System Permits	Fire Sprinklers - One and Two-Family	26165 PELICAN LNDG LOT 8	Issued	07/13/2022	5,000.00	87.55
FS22-000084	Fire System Permits	Fire Sprinklers - One and Two-Family	27256 BEACH BLVD E LOT 12	Issued	07/14/2022	5,000.00	87.55
FS22-000085	Fire System Permits	Fire Sprinklers - One and Two-Family	5105 BAYOU DR LOT 50	Issued	07/14/2022	5,000.00	87.55
G22-000148	Gas (Natural or LP) Permit	Addition/Alteration/Repair	26200 PERDIDO BEACH BLVD	Issued	07/11/2022	11,313.00	93.73
G22-000150	Gas (Natural or LP) Permit	Addition/Alteration/Repair	26872 MARTINIQUE DR	Issued	07/06/2022	22,583.77	44.29
G22-000155	Gas (Natural or LP) Permit	Addition/Alteration/Repair	23240 PERDIDO BEACH BLVD	Issued	07/18/2022	100.00	44.29
G22-000161	Gas (Natural or LP) Permit	Addition/Alteration/Repair	29821 HAYDEN DR	Closed	07/18/2022	100.00	44.29
G22-000168	Gas (Natural or LP) Permit	Addition/Alteration/Repair	4139 HARBOR RD	Issued	07/26/2022	1,800.00	44.29
G22-000143	Gas (Natural or LP) Permit	New Service	4698 BURKART LN	Issued	07/05/2022	600.00	107.12
G22-000144	Gas (Natural or LP) Permit	New Service	26322 COTTON BAYOU DR UNIT 2	Issued	07/21/2022	500.00	107.12
G22-000149	Gas (Natural or LP) Permit	New Service	25314 WINDWARD LAKES AVE	Issued	07/07/2022	500.00	107.12
G22-000151	Gas (Natural or LP) Permit	New Service	5668 ALLISON ST LOT 3A	Issued	07/07/2022	500.00	98.88
G22-000153	Gas (Natural or LP) Permit	New Service	25346 WINDWARD LAKES AVE	Issued	07/14/2022	200.00	90.64
G22-000154	Gas (Natural or LP) Permit	New Service	28816 SAMPSON AVE LOT 1	Issued	07/08/2022	12,000.00	107.12
G22-000156	Gas (Natural or LP) Permit	New Service	26770 MOSES RD	Issued	07/14/2022	1,000.00	96.00
G22-000157	Gas (Natural or LP) Permit	New Service	25750 PERDIDO BEACH BLVD LOT B	Issued	07/18/2022	400,000.00	313.12
G22-000158	Gas (Natural or LP) Permit	New Service	25722 PERDIDO BEACH BLVD LOT B	Issued	07/18/2022	400,000.00	263.68
G22-000159	Gas (Natural or LP) Permit	New Service	25710 PERDIDO BEACH BLVD LOT B	Issued	07/18/2022	400,000.00	214.24
G22-000163	Gas (Natural or LP) Permit	New Service	28996 CANAL RD LOT 3	Issued	07/14/2022	1,500.00	164.80
G22-000164	Gas (Natural or LP) Permit	New Service	26257 ST LUCIA DR LOT 111	Issued	07/15/2022	3,000.00	115.36
G22-000166	Gas (Natural or LP) Permit	New Service	26619 PERDIDO BEACH BLVD	Issued	07/22/2022	3,500.00	189.52
G22-000167	Gas (Natural or LP) Permit	New Service	5375 BAYOU ST JOHN AVE LOT 338	Issued	07/27/2022	500.00	98.88
G22-000170	Gas (Natural or LP) Permit	New Service	27256 BEACH BLVD E LOT 12	Issued	07/29/2022	1,000.00	107.12
M22-000288	Mechanical Permit	Alteration/Repair/Change-Out	25556 CANAL RD	Closed	07/01/2022	10,923.00	103.00
M22-000289	Mechanical Permit	Alteration/Repair/Change-Out	25293 PERDIDO BEACH BLVD UNIT 35	Issued	07/12/2022	5,700.00	103.00
M22-000290	Mechanical Permit	Alteration/Repair/Change-Out	24254 CANAL RD	Issued	07/08/2022	16,250.00	169.95
M22-000294	Mechanical Permit	Alteration/Repair/Change-Out	28107 PERDIDO BEACH BLVD UNIT D107	Closed	07/05/2022	5,600.00	103.00
M22-000295	Mechanical Permit	Alteration/Repair/Change-Out	28107 PERDIDO BEACH BLVD UNIT D305	Closed	07/05/2022	4,500.00	103.00
M22-000297	Mechanical Permit	Alteration/Repair/Change-Out	26360 CARONDELETTE DR UNIT B	Issued	07/07/2022	7,890.00	103.00
M22-000299	Mechanical Permit	Alteration/Repair/Change-Out	24381 SAILFISH LN	Closed	07/08/2022	6,375.00	103.00
M22-000302	Mechanical Permit	Alteration/Repair/Change-Out	23044 PERDIDO BEACH BLVD UNIT 301	Issued	07/12/2022	2,800.00	103.00
M22-000303	Mechanical Permit	Alteration/Repair/Change-Out	4093 WOOD GLEN TRC	Issued	07/12/2022	5,238.00	103.00
M22-000306	Mechanical Permit	Alteration/Repair/Change-Out	4851 WHARF PKWY UNIT D112	Issued	07/12/2022	19,000.00	128.75
M22-000310	Mechanical Permit	Alteration/Repair/Change-Out	5393 ORNACOR AVE	Issued	07/14/2022	10,800.00	169.95



M22-000312	Mechanical Permit	Alteration/Repair/Change-Out	26900 MARINA RD UNIT B	Issued	07/19/2022	10,850.00	103.00
M22-000313	Mechanical Permit	Alteration/Repair/Change-Out	4801 BAY CIR	Issued	07/19/2022	6,525.00	103.00
M22-000316	Mechanical Permit	Alteration/Repair/Change-Out	28099 PERDIDO BEACH BLVD	Issued	07/19/2022	19,500.00	103.00
M22-000317	Mechanical Permit	Alteration/Repair/Change-Out	28023 CANAL RD	Issued	07/19/2022	2,975.00	103.00
M22-000320	Mechanical Permit	Alteration/Repair/Change-Out	4632 GRANDER CT	Issued	07/18/2022	6,350.00	103.00
M22-000321	Mechanical Permit	Alteration/Repair/Change-Out	27225 MAGNOLIA DR	Issued	07/26/2022	7,425.00	103.00
M22-000323	Mechanical Permit	Alteration/Repair/Change-Out	27222 GULF RD UNIT 22	Issued	07/18/2022	6,405.30	103.00
M22-000325	Mechanical Permit	Alteration/Repair/Change-Out	24037 PERDIDO BEACH BLVD	Issued	07/27/2022	16,950.00	103.00
M22-000329	Mechanical Permit	Alteration/Repair/Change-Out	25300 PERDIDO BEACH BLVD UNIT 606	Issued	07/27/2022	3,100.00	103.00
M22-000333	Mechanical Permit	Alteration/Repair/Change-Out	3408 MAJESTIC CT	Issued	07/29/2022	3,300.00	103.00
M22-000336	Mechanical Permit	Alteration/Repair/Change-Out	26650 PERDIDO BEACH BLVD	Issued	07/28/2022	4,800.00	103.00
M22-000287	Mechanical Permit	New Construction	26161 PELICAN LNDG LOT 7	Issued	07/05/2022	12,000.00	345.05
M22-000291	Mechanical Permit	New Construction	26165 PELICAN LNDG LOT 8	Issued	07/05/2022	12,000.00	345.05
M22-000296	Mechanical Permit	New Construction	25764 BLUFTON AVE LOT 2	Issued	07/07/2022	16,500.00	345.05
M22-000298	Mechanical Permit	New Construction	2492 SALTGRASS WAY LOT 50	Issued	07/06/2022	7,950.00	0.00
M22-000300	Mechanical Permit	New Construction	28996 CANAL RD LOT 3	Issued	07/08/2022	10,000.00	242.05
M22-000304	Mechanical Permit	New Construction	3175 OSPREY LN LOT 5	Issued	07/12/2022	12,000.00	242.05
M22-000305	Mechanical Permit	New Construction	3171 OSPREY LN LOT 4	Issued	07/12/2022	12,000.00	242.05
M22-000307	Mechanical Permit	New Construction	27256 BEACH BLVD E LOT 12	Issued	07/12/2022	18,000.00	242.05
M22-000308	Mechanical Permit	New Construction	25760 BLUFTON AVE LOT 1	Issued	07/13/2022	16,500.00	345.05
M22-000309	Mechanical Permit	New Construction	22 MEETING ST LOT 3	Issued	07/18/2022	7,989.00	139.05
M22-000311	Mechanical Permit	New Construction	26631 TERRY COVE DR LOT 261	Issued	07/13/2022	12,000.00	242.05
M22-000314	Mechanical Permit	New Construction	5176 BAYOU DR LOT 25 & 26	Issued	07/15/2022	9,800.00	139.05
M22-000318	Mechanical Permit	New Construction	24235 PEPPER LN LOT 79	Issued	07/21/2022	5,000.00	139.05
M22-000319	Mechanical Permit	New Construction	2760 SALT DR LOT 55	Issued	07/21/2022	5,000.00	139.05
M22-000322	Mechanical Permit	New Construction	24824 CANAL RD UNIT A	Issued	07/18/2022	36,500.00	139.05
M22-000324	Mechanical Permit	New Construction	26257 ST LUCIA DR LOT 111	Issued	07/25/2022	18,000.00	139.05
M22-000326	Mechanical Permit	New Construction	3181 EGRET RUN LOT 27	Issued	07/19/2022	12,000.00	242.05
M22-000327	Mechanical Permit	New Construction	3192 EGRET RUN LOT 13	Issued	07/19/2022	12,000.00	242.05
M22-000332	Mechanical Permit	New Construction	29755 HAYDEN DR LOT 3A	Issued	07/29/2022	29,875.00	242.05
MP22-000004	Moving Permit	Manufactured Homes and Buildings	25136 OAK RIDGE DR	Issued	07/15/2022	135,913.00	135.00
MP22-000014	Moving Permit	Manufactured Homes and Buildings	4224 ORANGE BEACH BLVD LOT 14	Issued	07/12/2022	1,200.00	139.05
P22-000206	Plumbing Permit	Addition/Alteration/Repair	25751 PERDIDO BEACH BLVD UNIT A7	Closed	07/01/2022	7,500.00	51.50
P22-000211	Plumbing Permit	Addition/Alteration/Repair	26770 MOSES RD	Issued	07/08/2022	8,000.00	150.00
P22-000214	Plumbing Permit	Addition/Alteration/Repair	4650 GRIFFITH MARINA RD LOT 3A	Issued	07/12/2022	1,500.00	154.50
P22-000219	Plumbing Permit	Addition/Alteration/Repair	69 PARKS EDGE	Issued	07/29/2022	10,000.00	128.75
P22-000207	Plumbing Permit	New Service	26141 GARRETT LN LOT 13	Issued	07/13/2022	10,000.00	169.95
P22-000208	Plumbing Permit	New Service	26145 GARRETT LN LOT 14	Issued	07/13/2022	10,000.00	169.95
P22-000209	Plumbing Permit	New Service	26149 GARRETT LN LOT 15	Issued	07/13/2022	10,000.00	169.95
P22-000210	Plumbing Permit	New Service	26153 GARRETT LN LOT 16	Issued	07/13/2022	10,000.00	169.95
P22-000216	Plumbing Permit	New Service	29339 SUAREZ DR LOT 340	Issued	07/14/2022	10,000.00	128.75
P22-000217	Plumbing Permit	New Service	26257 ST LUCIA DR LOT 111	Issued	07/15/2022	25,000.00	123.60



P22-000218	Plumbing Permit	New Service	22 MEETING ST LOT 3	Issued	07/18/2022	15,000.00	154.50
P22-000220	Plumbing Permit	New Service	27719 CANAL RD LOT 8	Issued	07/29/2022	25,000.00	180.25
R22-000306	Roofing Permit	Alteration/Repair	29395 BAYSHORE DR N	Issued	07/11/2022	8,500.00	87.55
R22-000307	Roofing Permit	Alteration/Repair	24943 IVY LN	Issued	07/08/2022	13,750.00	87.55
R22-000308	Roofing Permit	Alteration/Repair	24945 IVY LN	Issued	07/08/2022	13,750.00	87.55
R22-000310	Roofing Permit	Alteration/Repair	29413 BAYSHORE DR N	Issued	07/12/2022	10,500.00	87.55
R22-000315	Roofing Permit	Alteration/Repair	24499 COMMERCIAL AVE	Issued	07/13/2022	132,450.69	242.05
R22-000316	Roofing Permit	Alteration/Repair	24515 COMMERCIAL AVE	Issued	07/13/2022	134,780.87	242.05
R22-000317	Roofing Permit	Alteration/Repair	4528 EASY ST	Issued	07/13/2022	45,805.68	242.05
R22-000318	Roofing Permit	Alteration/Repair	24417 GULF BAY RD	Issued	07/18/2022	9,640.00	87.55
R22-000320	Roofing Permit	Alteration/Repair	26703 TERRY COVE DR	Issued	07/18/2022	15,400.00	87.55
R22-000327	Roofing Permit	Alteration/Repair	23972 PERDIDO BEACH BLVD	Issued	07/26/2022	5,487,722.44	242.05
R22-000329	Roofing Permit	Alteration/Repair	5317 PERDIDO AVE E	Issued	07/25/2022	15,268.11	87.55
R22-000232	Roofing Permit	New Construction	27261 BOAT BASIN RD LOT 8	Issued	07/06/2022	15,000.00	103.00
R22-000300	Roofing Permit	New Construction	24227 PEPPER LN LOT 83	Issued	07/20/2022	10,000.00	100.00
R22-000301	Roofing Permit	New Construction	24225 PEPPER LN LOT 84	Issued	07/20/2022	10,000.00	100.00
R22-000302	Roofing Permit	New Construction	24223 PEPPER LN LOT 85	Issued	07/20/2022	10,000.00	100.00
R22-000311	Roofing Permit	New Construction	28996 CANAL RD LOT 3	Issued	07/11/2022	65,000.00	103.00
R22-000312	Roofing Permit	New Construction	6 MEETINGHOUSE SQ LOT 28-B	Issued	07/12/2022	13,000.00	103.00
R22-000313	Roofing Permit	New Construction	27835 CANAL RD LOT 1	Issued	07/12/2022	36,000.00	103.00
R22-000321	Roofing Permit	New Construction	5303 PINE RD LOT 3A	Issued	07/19/2022	9,000.00	103.00
R22-000322	Roofing Permit	New Construction	22 MEETING ST LOT 3	Issued	07/18/2022	16,150.00	103.00
R22-000323	Roofing Permit	New Construction	17 THE BATTERY LOT 8	Issued	07/25/2022	8,000.00	103.00
R22-000324	Roofing Permit	New Construction	66 PARKS EDGE LOT 10	Issued	07/25/2022	9,000.00	103.00
R22-000332	Roofing Permit	New Construction	5065 CERTAIN CIR LOT 20	Issued	07/27/2022	19,030.00	103.00
SP22-000026	Sign Permit	Permanent Signs	25722 PERDIDO BEACH BLVD	Issued	07/27/2022	91,354.30	139.05
SP22-000034	Sign Permit	Permanent Signs	4830 WHARF PKWY UNIT G206	Issued	07/12/2022	1,571.00	139.05
SP22-000035	Sign Permit	Permanent Signs	25751 PERDIDO BEACH BLVD UNIT A4	Issued	07/15/2022	7,500.00	139.05
ST22-000156	Site Permit	Commercial	23601 PERDIDO BEACH BLVD LOTS 24-43, 63, 64	Issued	07/14/2022	500,000.00	4,775.00
ST22-000164	Site Permit	Commercial	4700 CASABLANCA DR	Issued	07/14/2022	0.00	135.00
ST22-000182	Site Permit	Commercial	27206 SAFE HARBOR DR	Issued	07/12/2022	80,000.00	427.45
ST22-000215	Site Permit	Commercial	22641 CANAL RD	Issued	07/22/2022	68,500.00	250.81
ST22-000183	Site Permit	One and Two-Family Dwellings	25136 OAK RIDGE DR	Issued	07/15/2022	5,000.00	85.00
ST22-000190	Site Permit	One and Two-Family Dwellings	27251 MAGNOLIA DR	Issued	07/07/2022	5,000.00	87.55
ST22-000204	Site Permit	One and Two-Family Dwellings	28403 BURKART DR	Issued	07/01/2022	50,000.00	87.55
ST22-000205	Site Permit	One and Two-Family Dwellings	24227 PEPPER LN LOT 83	Issued	07/20/2022	1,000.00	85.00
ST22-000206	Site Permit	One and Two-Family Dwellings	24225 PEPPER LN LOT 84	Issued	07/20/2022	1,000.00	85.00
ST22-000207	Site Permit	One and Two-Family Dwellings	24223 PEPPER LN LOT 85	Issued	07/20/2022	1,000.00	85.00
ST22-000208	Site Permit	One and Two-Family Dwellings	4612 SURREY LN	Issued	07/13/2022	0.00	85.00
ST22-000209	Site Permit	One and Two-Family Dwellings	27098 MAGNOLIA DR	Issued	07/18/2022	1,000.00	87.55
ST22-000210	Site Permit	One and Two-Family Dwellings	4574 G C BILL LN	Issued	07/15/2022	3,500.00	87.55
ST22-000213	Site Permit	One and Two-Family Dwellings	5379 MISSISSIPPI AVE LOT 898	Issued	07/26/2022	4,500.00	225.00



ST22-000216	Site Permit	One and Two-Family Dwellings	4313 LAUDER LN	Issued	07/25/2022	0.00	85.00
ST22-000239	Site Permit	One and Two-Family Dwellings	27420 MAGNOLIA DR LOT 53-B	Issued	07/29/2022	1,500.00	66.95
SWO22-000034	Stop Work Order	Stop Work Order	69 PARKS EDGE	Issued	07/14/2022	0.00	0.00
SWO22-000035	Stop Work Order	Stop Work Order	5140 Pine RD	Issued	07/25/2022	0.00	0.00
SWO22-000036	Stop Work Order	Stop Work Order	4144 HARBOR RD	Issued	07/25/2022	0.00	0.00
SWO22-000037	Stop Work Order	Stop Work Order	5000 BAY DR	Issued	07/29/2022	0.00	0.00
SWP22-000025	Swimming Pool Permit	Multi-Family Dwellings/Commercial	4700 CASABLANCA DR	Issued	07/14/2022	76,500.00	160.00
SWP22-000030	Swimming Pool Permit	One & Two-Family Dwellings	4612 SURREY LN	Issued	07/13/2022	65,046.00	85.00
SWP22-000031	Swimming Pool Permit	One & Two-Family Dwellings	27098 MAGNOLIA DR	Issued	07/18/2022	5,000.00	113.30
SWP22-000032	Swimming Pool Permit	One & Two-Family Dwellings	4313 LAUDER LN	Issued	07/25/2022	61,250.00	85.00
			Total Building Permit Permit Count:	25		4,569,481.30	35,751.39
			Total Demolition Permit Permit Count:	2		5,000.00	375.55
			Total Electrical Permit Permit Count:	58		573,203.00	9,015.54
			Total Fire System Permits Permit Count:	6		36,123.00	885.80
			Total Gas (Natural or LP) Permit Permit Count:	20		1,260,696.77	2,451.61
			Total Mechanical Permit Permit Count:	41		448,370.30	6,576.55
			Total Moving Permit Permit Count:	2		137,113.00	274.05
			Total Plumbing Permit Permit Count:	12		142,000.00	1,751.65
			Total Roofing Permit Permit Count:	23		6,107,747.79	2,808.05
			Total Sign Permit Permit Count:	3		100,425.30	417.15
			Total Site Permit Permit Count:	16		722,000.00	6,740.41
			Total Stop Work Order Permit Count:	4		0.00	0.00
			Total Swimming Pool Permit Permit Count:	4		207,796.00	443.30
			Total Permit Count:	216		14,309,956.46	67,491.05





# BUILDING PERMIT REVENUE YTD

	2022		2021		2020		2019	2018
MONTH	PERMITS	REVENUE	PERMITS	REVENUE	PERMITS	REVENUE	REVENUE	REVENUE
JANUARY	269	\$ 225,119.85	329	\$ 155,381.79	220	\$ 89,237.84	\$ 156,347.25	\$ 233,660.40
FEBRUARY	316	\$ 172,076.63	322	\$ 140,297.14	290	\$ 213,162.47	\$ 118,606.94	\$ 79,539.87
MARCH	380	\$ 345,981.94	429	\$ 148,771.52	221	\$ 131,100.54	\$ 136,479.76	\$ 112,079.82
APRIL	316	\$ 176,485.31	369	\$ 138,974.51	223	\$ 111,874.71	\$ 109,690.60	\$ 1,022,060.95
MAY	346	\$ 145,960.01	415	\$ 118,965.30	223	\$ 86,598.66	\$ 149,190.31	\$ 80,427.78
JUNE	343	\$ 205,590.60	518	\$ 260,684.19	225	\$ 86,455.36	\$ 133,246.22	\$ 70,930.87
JULY	212	\$ 74,779.14	427	\$ 119,685.35	272	\$ 946,193.50	\$ 124,782.02	\$ 63,483.66
AUGUST			415	\$ 172,798.90	266	\$ 95,159.77	\$ 105,032.96	\$ 101,285.57
SEPTEMBER			315	\$ 107,660.19	215	\$ 176,146.33	\$ 146,796.95	\$ 77,672.67
OCTOBER			368	\$ 209,488.14	366	\$ 997,342.16	\$ 239,778.78	\$ 104,141.33
NOVEMBER			324	\$ 277,353.84	372	\$ 118,111.85	\$ 176,907.81	\$ 111,457.16
DECEMBER			335	\$ 296,258.50	370	\$ 151,511.90	\$ 136,045.15	\$ 88,784.13
TOTAL	2,182	\$ 1,345,993.48	4,566	\$ 2,146,319.37	3,263	\$ 3,202,895.09	\$ 1,732,904.75	\$ 2,145,524.21
							Total Permits:	Total Permits:
							2,947	2,199





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Finance

**Description of Topic:**

Major Revenue Statement

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Major Revenue Statement



MAJOR REVENUE SOURCES COMPARATIVE STATEMENT													08.31.22						
MONTH	SALES	LODGING 5%	LDG 2%	USE	RENTAL	AD VAL	ALCOHOL	GAS	FRANCHISE	TOBACCO	BUSI LIC	BLDG PER	TOTAL						
<b>2018</b>																			
JAN	505,684	240,983		90,431	15,054	1,545,082	16,362	4,313	1,132,391	3,044	903,029	196,800	4,653,173						
FEB	471,814	331,012		102,037	8,415	129,013	19,249	4,253	14,141	3,449	1,070,039	56,386	2,209,807						
MAR	609,617	533,888		71,308	11,273	47,713	26,364	2,908	14,137	3,513	196,116	69,733	1,586,570						
APR	1,066,991	1,171,468		105,795	26,850	36,233	49,579	7,795	65,773	4,801	81,321	510,657	3,127,173						
MAY	1,039,341	957,444		97,280	25,759	27,662	66,420	7,824	19,680	4,653	62,253	36,306	2,320,882						
JUN	1,266,495	1,413,308	565,323	96,135	35,899	6,066	73,597	9,705	11,947	5,903	37,713	68,904	3,590,995						
JUL	1,774,995	2,843,635	1,137,454	101,428	63,750	5,750	92,504	12,859	72,226	6,725	49,597	41,275	6,202,198						
AUG	1,951,929	3,141,149	1,256,460	85,513	68,640	5,942	100,991	14,407	9,759	7,351	72,053	133,859	6,848,054						
SEP	1,275,466	1,448,491	579,397	68,672	37,926	6,728	65,017	9,802	11,332	5,481	35,808	54,450	3,598,568						
OCT	922,775	1,012,755	405,102	78,727	30,494	564,623	41,028	7,781	69,589	3,996	18,880	75,052	3,230,803						
NOV	954,243	1,047,267	418,907	76,335	28,534	549,020	43,348	8,533	8,034	4,916	14,611	84,893	3,238,641						
DEC	581,628	419,744	167,898	118,422	12,839	446,375	22,780	5,011	9,742	3,058	5,251	39,732	1,832,480						
<b>TOTAL</b>	<b>12,420,889</b>	<b>14,561,144</b>	<b>4,530,541</b>	<b>1,092,084</b>	<b>365,433</b>	<b>3,370,208</b>	<b>593,499</b>	<b>95,190</b>	<b>1,438,751</b>	<b>56,890</b>	<b>2,546,670</b>	<b>1,368,047</b>	<b>42,439,344</b>						
<b>2019</b>																			
JAN	497,340	241,446	95,579	103,477	21,869	1,229,443	15,695	2,060	1,140,652	1,756	695,099	127,919	4,172,335						
FEB	561,680	365,260	146,104	92,414	14,445	117,493	18,800	5,936	45,787	4,098	1,421,112	81,321	2,874,451						
MAR	648,600	603,760	241,504	90,130	18,110	35,498	28,882	4,043	21,132	3,376	179,828	114,909	1,989,772						
APR	1,169,042	1,247,490	498,996	110,002	28,963	37,670	51,640	9,138	73,027	4,255	100,349	85,367	3,415,939						
MAY	1,146,070	1,067,418	426,967	110,248	34,938	12,736	49,307	7,865	14,441	4,468	70,158	78,866	3,023,482						
JUN	1,514,168	1,578,091	631,236	96,636	49,149	6,979	78,245	8,821	12,949	5,414	68,797	137,464	4,187,949						
JUL	1,836,499	3,013,008	1,205,203	89,880	69,502	5,988	90,635	13,044	76,294	6,205	33,449	75,101	6,514,808						
AUG	2,046,460	3,177,286	1,270,914	84,758	68,823	3,968	101,824	13,465	11,568	6,966	24,976	71,198	6,882,207						
SEP	1,381,297	1,482,642	593,057	92,592	41,939	0	65,454	9,536	11,943	5,025	39,562	76,945	3,799,992						
OCT	979,613	1,004,794	401,918	107,342	34,982	558,896	46,038	8,243	72,440	4,524	16,971	126,292	3,362,053						
NOV	958,774	973,951	389,580	92,644	26,029	659,870	44,904	8,132	12,490	4,750	18,981	94,953	3,285,057						
DEC	628,618	383,111	153,244	97,120	14,667	1,330,783	17,471	4,726	11,063	2,942	5,152	76,319	2,725,217						
<b>TOTAL</b>	<b>13,368,161</b>	<b>15,138,257</b>	<b>6,054,303</b>	<b>1,167,243</b>	<b>423,415</b>	<b>3,999,324</b>	<b>608,895</b>	<b>95,010</b>	<b>1,503,786</b>	<b>53,779</b>	<b>2,674,433</b>	<b>1,146,655</b>	<b>46,233,261</b>						
<b>2020</b>																			
JAN	571,480	266,227	106,491	114,136	18,951	1,393,361	18,124	4,749	1,127,034	3,188	1,065,682	61,823	4,751,246						
FEB	588,333	438,831	175,532	103,600	14,613	128,401	22,252	6,347	44,901	6,347	1,150,091	195,059	2,874,308						
MAR	647,965	673,307	269,323	104,999	13,607	50,189	28,234	7,663	15,005	3,141	252,677	81,287	2,147,397						
APR	717,357	496,315	198,526	89,450	21,123	55,639	43,084	7,636	70,252	5,041	74,949	64,009	1,843,381						
MAY	564,680	109,460	43,784	100,841	11,788	43,088	20,370	4,515	18,742	3,409	69,469	70,111	1,060,257						
JUN	1,631,692	1,658,687	663,475	138,889	60,661	6,864	91,703	11,569	14,796	5,451	44,416	65,377	4,393,580						
JUL	2,018,118	2,934,446	1,173,778	154,535	77,620	9,182	102,056	13,671	75,348	6,351	39,918	434,022	7,039,045						
AUG	2,071,102	3,360,671	1,344,269	106,856	74,135	9,497	109,555	13,057	12,144	6,654	13,003	56,780	7,177,723						
SEP	1,457,109	1,757,514	703,005	126,969	49,514	1,666	67,222	10,454	13,848	5,707	245,366	147,321	4,585,695						
OCT	929,624	868,120	347,249	121,845	38,223	394,434	40,594	7,307	83,366	3,981	85,908	496,653	3,417,304						
NOV	789,683	477,566	191,026	136,314	33,840	799,698	27,803	5,594	799	3,577	18,074	95,218	2,579,192						
DEC	718,848	447,768	179,107	121,714	20,713	1,557,466	19,607	5,833	16,833	4,224	3,696	118,768	3,214,577						
<b>TOTAL</b>	<b>12,705,991</b>	<b>13,488,912</b>	<b>5,395,566</b>	<b>1,420,148</b>	<b>434,788</b>	<b>4,449,484</b>	<b>590,604</b>	<b>98,395</b>	<b>1,493,069</b>	<b>57,071</b>	<b>3,063,250</b>	<b>1,886,428</b>	<b>45,083,705</b>						
<b>2021</b>																			
JAN	701,011	253,061	101,224	170,319	20,302	1,493,662	14,342	5,177	49,003	2,790	1,126,206	99,786	4,036,883						
FEB	722,973	432,542	173,017	148,463	17,987	169,589	30,055	4,705	1,081,389	3,144	1,118,843	108,394	4,011,100						
MAR	820,021	525,673	210,269	154,160	20,446	49,643	26,481	6,343	1,151	4,283	279,825	130,106	2,228,401						
APR	1,542,193	1,454,023	581,609	195,577	42,811	45,897	56,428	8,345	96,690	5,128	121,780	119,470	4,269,951						
MAY	1,634,724	1,596,145	638,458	198,219	52,855	26,671	59,642	8,034	23,269	5,168	47,422	77,973	4,368,580						
JUN	1,987,736	2,231,556	892,623	179,072	60,348	9,478	82,081	10,976	13,857	5,633	57,001	167,955	5,698,316						
JUL	2,473,610	3,748,368	1,499,346	208,959	87,490	11,028	99,646	11,798	95,835	6,164	43,770	57,484	8,343,498						
AUG	2,763,335	4,535,486	1,814,195	164,521	94,035	10,381	109,873	13,350	16,080	6,053	73,033	92,934	9,693,277						
<b>SUBTOTAL</b>	<b>12,645,603</b>	<b>14,776,854</b>	<b>5,910,741</b>	<b>1,419,290</b>	<b>396,274</b>	<b>1,816,350</b>	<b>478,547</b>	<b>68,728</b>	<b>1,377,274</b>	<b>38,363</b>	<b>2,867,880</b>	<b>854,103</b>	<b>42,650,006</b>						
SEP	1,808,353	2,298,074	919,229	157,081	56,324	11,667	78,119	9,885	17,820	5,468	37,973	77,148	5,477,141						
OCT	1,562,846	1,510,289	604,115	160,734	47,526	12,609	55,559	7,462	82,417	4,693	31,164	70,099	4,149,513						
NOV	1,550,832	1,394,852	557,930	183,013	42,544	1,142,994	49,289	6,835	15,215	4,182	17,334	96,197	5,061,190						
DEC	1,000,191	630,458	252,183	173,045	22,259	1,333,455	23,946	4,739	23,234	3,566	7,711	76,296	3,551,083						
<b>TOTAL</b>	<b>18,567,825</b>	<b>20,610,499</b>	<b>8,244,198</b>	<b>2,093,163</b>	<b>564,927</b>	<b>4,317,075</b>	<b>685,460</b>	<b>97,649</b>	<b>1,515,960</b>	<b>56,272</b>	<b>2,962,062</b>	<b>1,173,843</b>	<b>60,888,933</b>						
BUDGET	12,000,000	18,000,000	28,854,698	900,000	375,000	4,585,213	600,000	90,000	1,400,000	55,000	2,500,000	1,400,000	41,905,213						
sub%total	68.10%	71.70%	Total Lodge	67.81%	70.15%	42.07%	69.81%	70.38%	90.85%	68.17%	96.82%	72.76%	70.05%						
<b>2022</b>																			
JAN	993,671	433,419	173,367	228,961	26,843	778,087	23,745	3,877	1,181,002	2,228	1,230,706	78,457	5,154,363						
FEB	863,552	614,330	245,732	209,143	17,819	927,401	12,058	4,364	19,250	3,255	1,297,086	95,811	4,309,801						
MAR	1,019,219	829,416	331,766	187,257	20,060	181,693	37,978	5,051	15,319	3,889	429,353	138,930	3,199,931						
APR	1,794,189	1,759,512	703,805	230,987	42,458	47,549	61,717	7,146	84,243	3,483	160,012	89,941	4,985,042						
MAY	1,734,221	1,789,529	715,812	229,303	47,416	56,485	55,758	8,669	29,122	5,757	78,510</								





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Finance

**Description of Topic:**

Vendor Checks

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Vendor Checks



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 9/7/2022 to 9/7/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<b>Check Run: 5209</b>					
*****	09/07/2022	7478 ACROSS THE STREET PRODUCTIONS INC	Check	No	346.50
	Purchase Order #:	0 Voucher #: 115228	Invoice #: INV11987		346.50
	Voucher Description:	ONLINE TRAINING- HARTLEY			
	001-175-630	TRAINING/TRAVEL			346.50
*****	09/07/2022	109 ADEM	Check	No	325.00
	Purchase Order #:	0 Voucher #: 115135	Invoice #: 220815		325.00
	Voucher Description:	EXAM: KEITH HOLLAND			
	403-676-612	PROFESSIONAL FEES			325.00
*****	09/07/2022	7498 ADVANCE AUTO PARTS	Check	No	3,053.03
	Purchase Order #:	0 Voucher #: 114664	Invoice #: 4062		301.48
	Voucher Description:	#732 BATTERIES			
	001-200-618	RPR/MAINT EQUIPMENT			301.48
	Purchase Order #:	0 Voucher #: 114665	Invoice #: 6347		125.90
	Voucher Description:	#708 SPARK PLUGS			
	404-677-618	RPR/MAINT EQUIPMENT			125.90
	Purchase Order #:	0 Voucher #: 114666	Invoice #: 6647		9.19
	Voucher Description:	#337 TRANS-X			
	001-410-622	RPR/MAINT VEHICLES			9.19
	Purchase Order #:	0 Voucher #: 114667	Invoice #: 6920		1,130.37
	Voucher Description:	STOCK ANTIFRZ/ BRK CLNR/ FUL TRTMT			
	001-200-516	SUPPLIES/OPERATING			376.79
	001-210-516	SUPPLIES/OPERATING			376.79
	404-677-516	SUPPLIES/OPERATING			376.79
	Purchase Order #:	0 Voucher #: 114668	Invoice #: 7524		150.74
	Voucher Description:	#708 BATTERY			
	404-677-622	RPR/MAINT VEHICLES			150.74
	Purchase Order #:	0 Voucher #: 114669	Invoice #: 7537		51.62
	Voucher Description:	#850 BRAKE LINE/ INV FLR UNIONS/ TUBE NUT			
	001-210-622	RPR/MAINT VEHICLES			51.62
	Purchase Order #:	0 Voucher #: 114812	Invoice #: 4377		150.74
	Voucher Description:	#860 BATTERY			
	001-210-622	RPR/MAINT VEHICLES			150.74
	Purchase Order #:	0 Voucher #: 114813	Invoice #: 6711		245.44
	Voucher Description:	STOCK PRM GRD/ CARB SPRY/ SLCN LUBE			
	001-200-516	SUPPLIES/OPERATING			122.72
	001-210-516	SUPPLIES/OPERATING			122.72
	Purchase Order #:	0 Voucher #: 114814	Invoice #: 6712		135.28
	Voucher Description:	STOCK POWER STEERING FLD/ DEF FLUID			
	001-200-510	GAS/OIL			135.28
	Purchase Order #:	0 Voucher #: 114815	Invoice #: 6713		634.50
	Voucher Description:	STOCK OIL			
	001-200-510	GAS/OIL			634.50
	Purchase Order #:	0 Voucher #: 114816	Invoice #: 7234		42.20
	Voucher Description:	MOWER BATTERY			
	001-210-618	RPR/MAINT EQUIPMENT			42.20
	Purchase Order #:	0 Voucher #: 115050	Invoice #: 6909		23.70
	Voucher Description:	STOCK WINDSHIELD WASHER FLUID			
	001-200-516	SUPPLIES/OPERATING			23.70
	Purchase Order #:	0 Voucher #: 115051	Invoice #: 7478		51.87
	Voucher Description:	STOCK DEF FLUID			



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 9/7/2022 to 9/7/2022 & 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			51.87
*****	09/07/2022	6562 ADVANCED CARPET CLEANING & RESTORATION L	Check	No	1,183.45
	Purchase Order #: 0	Voucher #: 114670	Invoice #: 17380		342.60
	Voucher Description:	BACK BLDG CARPET CLEANING			
	001-030-616 RPR/MAINT PLANT/BLDG				342.60
	Purchase Order #: 0	Voucher #: 114962	Invoice #: 10247		436.60
	Voucher Description:	CARPET CLEANING			
	430-682-612 PROFESSIONAL FEES				436.60
	Purchase Order #: 0	Voucher #: 114963	Invoice #: 17419		404.25
	Voucher Description:	CARPET CLEANING FRONT BLDG			
	001-030-616 RPR/MAINT PLANT/BLDG				404.25
*****	09/07/2022	6133 ADVANCED CLINICAL SERVICES LLC	Check	No	3,895.00
	Purchase Order #: 0	Voucher #: 115263	Invoice #: 8350		3,895.00
	Voucher Description:	DOT DRUG TESTING			
	001-001-612 PROFESSIONAL FEES				3,895.00
*****	09/07/2022	6487 ADVANCED MARINE RECOVERY SERVI	Check	No	1,204.90
	Purchase Order #: 0	Voucher #: 114964	Invoice #: OBFD Service 22-003		1,204.90
	Voucher Description:	SCUBA EQMT MAINTENANCE			
	001-175-618 RPR MAINT/EQUIPMENT				1,204.90
*****	09/07/2022	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	336.65
	Purchase Order #: 0	Voucher #: 114817	Invoice #: I220808257		281.41
	Voucher Description:	FIRST AID SUPPLIES			
	001-200-516 SUPPLIES/OPERATING				100.00
	001-210-516 SUPPLIES/OPERATING				100.00
	404-677-516 SUPPLIES/OPERATING				81.41
	Purchase Order #: 0	Voucher #: 114818	Invoice #: I220808264		55.24
	Voucher Description:	FIRST AID SUPPLIES			
	001-210-516 SUPPLIES/OPERATING				55.24
*****	09/07/2022	718 AIRGAS, INC	Check	No	395.58
	Purchase Order #: 0	Voucher #: 114819	Invoice #: 9128628497		395.58
	Voucher Description:	O2 CYLINDER RENTAL			
	001-175-614 RENTALS				395.58
*****	09/07/2022	7416 AL CONTAINER COMPANY LLC	Check	No	2,800.00
	Purchase Order #: 220316	Voucher #: 115052	Invoice #: 34311		2,800.00
	Voucher Description:	EMPTY/ RET 08/01-08/09/22			
	404-677-612 PROFESSIONAL FEES				2,800.00
*****	09/07/2022	126 AL DEPT OF TRANSPORTATION	Check	No	2,583.99
	Purchase Order #: 0	Voucher #: 114966	Invoice #: SWA009922		2,583.99
	Voucher Description:	TRAFFIC CONTROL SIGNALS			
	001-200-612 PROFESSIONAL FEES				2,583.99
*****	09/07/2022	139 AL DEPT REV MOTOR VEHICLE	Check	No	72.75
	Purchase Order #: 0	Voucher #: 114965	Invoice #: 220805		72.75
	Voucher Description:	#266, 646, 647 LIC PLATES			
	001-100-612 PROFESSIONAL FEES				24.25
	403-676-612 PROFESSIONAL FEES				48.50
*****	09/07/2022	191 AL JUDICIAL COLLEGE	Check	No	435.00
	Purchase Order #: 0	Voucher #: 114671	Invoice #: 220805		435.00
	Voucher Description:	C CALLAGHAN AMCCMA ANN'L CONF			



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 9/7/2022 to 9/7/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-010-630	TRAINING/TRAVEL			435.00
*****	09/07/2022	3093 ALL HYDRAULICS INC	Check	No	2,737.73
	Purchase Order #: 0	Voucher #: 114820	Invoice #: 2316		439.10
	Voucher Description: #906 REPAIRS				
	404-677-618 RPR/MAINT EQUIPMENT				439.10
	Purchase Order #: 0	Voucher #: 114821	Invoice #: 2318		459.47
	Voucher Description: #714 STEERING CYLINDER				
	001-200-618 RPR/MAINT EQUIPMENT				459.47
	Purchase Order #: 0	Voucher #: 114967	Invoice #: 2319		1,449.16
	Voucher Description: TRENCHER REPAIR				
	403-676-622 RPR/MAINT VEHICLES				1,449.16
	Purchase Order #: 0	Voucher #: 115053	Invoice #: 2317		390.00
	Voucher Description: #316 CYLINDER REPAIR				
	001-410-618 RPR/MAINT EQUIPMENT				390.00
*****	09/07/2022	3436 AL MARINE POLICE	Check	No	900.00
	Purchase Order #: 0	Voucher #: 114672	Invoice #: MARP-21-0011A		900.00
	Voucher Description: AUG 2022 SLIP/ OFC RENT				
	001-100-614 RENTALS				900.00
*****	09/07/2022	170 AL MUNICIPAL INS CORP	Check	No	94.00
	Purchase Order #: 0	Voucher #: 114673	Invoice #: 47128		154.00
	Voucher Description: ADD'L PREM- INLAND MARINE				
	001-001-610 INSURANCE/PTY&LIAB				154.00
	Purchase Order #: 0	Voucher #: 114674	Invoice #: 46714		-60.00
	Voucher Description: RET PREM- INLAND MARINE				
	001-001-610 INSURANCE/PTY&LIAB				-60.00
*****	09/07/2022	4002 AL PALS/COASTAL CLEANUP	Check	No	2,000.00
	Purchase Order #: 0	Voucher #: 114675	Invoice #: 220802		2,000.00
	Voucher Description: 2022 AL COASTAL CLNUP SPNSRSP				
	001-410-612 PROFESSIONAL FEES				2,000.00
*****	09/07/2022	5642 AL PROPANE EXCHANGE	Check	No	315.75
	Purchase Order #: 0	Voucher #: 115229	Invoice #: 75903		315.75
	Voucher Description: SIX 45LB CYLINDERS- SPLEX				
	001-300-516 SUPPLIES/OPERATING				315.75
*****	09/07/2022	116 AL'S 5 & 10 #6 O/B	Check	No	136.47
	Purchase Order #: 0	Voucher #: 115136	Invoice #: 519051		112.53
	Voucher Description: FLOSS/ BUNTING/ YARN/ PINS/ CLTHSLN				
	001-350-516 SUPPLIES/OPERATING				112.53
	Purchase Order #: 0	Voucher #: 115230	Invoice #: 447342		23.94
	Voucher Description: BLEACH				
	001-175-513 SUPPLIES/JANITORIAL				23.94
*****	09/07/2022	7828 AMAZON CAPITAL SERVICES, INC	Check	No	12,566.43
	Purchase Order #: 0	Voucher #: 114676	Invoice #: 116H-WHF6-1G6Q		139.95
	Voucher Description: ELECTRICAL MINI-TOWER				
	001-200-515 SUPPLIES/OFFICE				139.95
	Purchase Order #: 0	Voucher #: 114677	Invoice #: 1447-4P3C-7NJL		62.99
	Voucher Description: SURGE PROTECTOR				
	430-682-618 RPR/MAINT EQUIPMENT				62.99
	Purchase Order #: 0	Voucher #: 114678	Invoice #: 167V-17L1-77FC		133.98
	Voucher Description: SHOP FANS				



# ACCOUNTS PAYABLE CHECK REGISTER

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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-507 EQUIPMENT/SMALL			133.98
	Purchase Order #:	0 Voucher #: 114679	Invoice #: 16KG-DVNX-F1DM		65.60
	Voucher Description:	UNIFORM PANTS			
		001-030-540 UNIFORMS			65.60
	Purchase Order #:	0 Voucher #: 114680	Invoice #: 19V9-VVP4-LT4T		331.46
	Voucher Description:	LED LIGHT/ STROBE LTS/ SIDE MIRRORS			
		001-410-618 RPR/MAINT EQUIPMENT			331.46
	Purchase Order #:	0 Voucher #: 114681	Invoice #: 1CQC-V99G-LCKX		43.69
	Voucher Description:	POSTAGE ADHESIVE STRIPS			
		001-020-516 SUPPLIES/OPERATING			43.69
	Purchase Order #:	0 Voucher #: 114682	Invoice #: 1DL4-PVMD-QVHP		571.38
	Voucher Description:	UNIFORM PANTS			
		001-030-540 UNIFORMS			571.38
	Purchase Order #:	0 Voucher #: 114683	Invoice #: 1HPY-4Q44-D9RT		21.00
	Voucher Description:	#273 A/C 3 SPD BLOWER SWITCHES			
		001-100-622 RPR/MAINT VEHICLES			21.00
	Purchase Order #:	0 Voucher #: 114684	Invoice #: 1LC7-NLWH-LFXH		457.44
	Voucher Description:	BACKUP CAMS/ 6 GANG SWCH PNL/ CBLs			
		001-410-507 EQUIPMENT/SMALL			219.98
		001-410-618 RPR/MAINT EQUIPMENT			237.46
	Purchase Order #:	0 Voucher #: 114685	Invoice #: 1MFY-7777-JHXM		136.30
	Voucher Description:	EXT HARD DRIVE/ FLASH DRIVES			
		001-100-507 EQUIPMENT/SMALL			136.30
	Purchase Order #:	0 Voucher #: 114686	Invoice #: 1NC3-GMQX-LQRR		31.65
	Voucher Description:	COLORCORE PLASTIC SHEET			
		430-682-515 SUPPLIES/OFFICE			31.65
	Purchase Order #:	0 Voucher #: 114822	Invoice #: 14JR-K1GX-199X		97.39
	Voucher Description:	GOLF CART WHEEL HUBS			
		001-210-618 RPR/MAINT EQUIPMENT			97.39
	Purchase Order #:	0 Voucher #: 114823	Invoice #: 1DL4-PVMD-MCKD		119.98
	Voucher Description:	POND CLARIFIER			
		001-200-620 RPR/MAINT GROUNDS			119.98
	Purchase Order #:	0 Voucher #: 114824	Invoice #: 1FTF-TVVW-NXGQ		51.98
	Voucher Description:	MONITOR STAND/ MOUSE PAD			
		001-410-515 SUPPLIES/OFFICE			51.98
	Purchase Order #:	0 Voucher #: 114825	Invoice #: 1GHH-3TKC-73MN		99.99
	Voucher Description:	TRIMMER RACK			
		001-210-516 SUPPLIES/OPERATING			99.99
	Purchase Order #:	0 Voucher #: 114826	Invoice #: 1GVH-LJMJ-VVC9		256.60
	Voucher Description:	BARK BEDDING/ WORMS/ GLUE/ MOP			
		001-410-516 SUPPLIES/OPERATING			256.60
	Purchase Order #:	0 Voucher #: 114827	Invoice #: 1PHY-VDD6-341P		264.36
	Voucher Description:	MAKE YOUR BED BOOKS/ CORK BOARD STRIPS			
		001-175-515 SUPPLIES/OFFICE			37.76
		001-175-630 TRAINING/TRAVEL			226.60
	Purchase Order #:	0 Voucher #: 114828	Invoice #: 1YFQ-JXT7-9P4T		89.99
	Voucher Description:	SURGE PROTECTOR			
		001-200-516 SUPPLIES/OPERATING			89.99
	Purchase Order #:	0 Voucher #: 114968	Invoice #: 197Y-XJJP-46N1		45.93
	Voucher Description:	PACKING TAPE/ FRAGILE STAMP			
		430-682-515 SUPPLIES/OFFICE			45.93
	Purchase Order #:	0 Voucher #: 114969	Invoice #: 1DYD-G64P-1PJ7		149.95
	Voucher Description:	SHORTS- UNIFORM			



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-540 UNIFORMS			149.95
	Purchase Order #:	0	Voucher #: 114970	Invoice #: 1F74-QW6M-1LXP	186.64
	Voucher Description:	WTRCLR PAINT/ WTRPRF BAGS/ ADBN GUIDE			
		001-410-516 SUPPLIES/OPERATING			186.64
	Purchase Order #:	0	Voucher #: 114971	Invoice #: 1FR6-GWGX-39M9	213.85
	Voucher Description:	SWITCHES/ DISPLAY CABLE			
		001-120-618 RPR/MAINT EQUIPMENT			213.85
	Purchase Order #:	0	Voucher #: 114972	Invoice #: 1J7R-HQ7J-HQMG	-59.44
	Voucher Description:	CREDIT- AIR PURIFIER FILTERS			
		001-020-516 SUPPLIES/OPERATING			-59.44
	Purchase Order #:	0	Voucher #: 114973	Invoice #: 1L96-KGYC-4QVQ	443.93
	Voucher Description:	BUNK GLIDES/ BOAT WINCH/ TRLR LT KIT			
		001-100-622 RPR/MAINT VEHICLES			443.93
	Purchase Order #:	0	Voucher #: 114974	Invoice #: 1M9J-QF7T-1RDD	799.96
	Voucher Description:	SCANNERS			
		001-175-507 EQUIPMENT/SMALL			799.96
	Purchase Order #:	0	Voucher #: 114975	Invoice #: 1QL3-PVGR-1MCF	231.00
	Voucher Description:	VACUUM BLOWER/ MOTOR			
		001-100-616 RPR/MAINT PLANT/BLDGS			231.00
	Purchase Order #:	0	Voucher #: 114976	Invoice #: 1XRL-CGR6-1WND	599.97
	Voucher Description:	SCANNERS			
		001-175-507 EQUIPMENT/SMALL			599.97
	Purchase Order #:	0	Voucher #: 115054	Invoice #: 19FV-N9WG-GVFG	138.79
	Voucher Description:	TRAIL CAMERAS/ HAT			
		001-410-507 EQUIPMENT/SMALL			129.00
		001-410-516 SUPPLIES/OPERATING			9.79
	Purchase Order #:	0	Voucher #: 115055	Invoice #: 1G6P-TR9V-KDML	-37.23
	Voucher Description:	CREDIT- RECEIPT COVER			
		001-614-731 GOMESA			-37.23
	Purchase Order #:	0	Voucher #: 115056	Invoice #: 1KYJ-LGP9-3KCX	44.91
	Voucher Description:	RELAY HARNESSES			
		001-200-516 SUPPLIES/OPERATING			44.91
	Purchase Order #:	0	Voucher #: 115057	Invoice #: 1LG3-YXKD-JDYD	-109.71
	Voucher Description:	CREDIT- MARINE RECEIPT			
		001-614-731 GOMESA			-109.71
	Purchase Order #:	0	Voucher #: 115058	Invoice #: 1MDC-YNJG-NCHF	106.89
	Voucher Description:	WING BRACKETS/ SWIVEL BRACKET			
		001-614-731 GOMESA			106.89
	Purchase Order #:	0	Voucher #: 115059	Invoice #: 1TQQ-LNNW-D1P7	519.99
	Voucher Description:	VINYL CUTTER KIT			
		001-410-507 EQUIPMENT/SMALL			519.99
	Purchase Order #:	0	Voucher #: 115060	Invoice #: 1XYC-199X-JYQ1	-120.07
	Voucher Description:	CREDIT- DOCKSIDE RECEIPT			
		001-614-731 GOMESA			-120.07
	Purchase Order #:	0	Voucher #: 115137	Invoice #: 14GN-F11J-7TL7	144.96
	Voucher Description:	FOAM CLEANER			
		001-325-516 SUPPLIES/OPERATING			144.96
	Purchase Order #:	0	Voucher #: 115138	Invoice #: 19MM-1R3F-YG3H	-28.99
	Voucher Description:	CREDIT- HANDHELD MIXER			
		001-350-516 SUPPLIES/OPERATING			-28.99
	Purchase Order #:	0	Voucher #: 115139	Invoice #: 1G7G-DPP4-MLDW	260.87
	Voucher Description:	HAND MIXERS/ APRONS/ TART PANS			
		001-350-516 SUPPLIES/OPERATING			260.87



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 115140	Invoice #: 1GHH-3TKC-GTYQ		168.99
Voucher Description:	FILE CABINET				
	001-350-515 SUPPLIES/OFFICE				168.99
Purchase Order #:	0	Voucher #: 115141	Invoice #: 1HLK-G71M-31HL		247.96
Voucher Description:	PEDISTAL SIGN STANDS				
	001-325-516 SUPPLIES/OPERATING				247.96
Purchase Order #:	0	Voucher #: 115142	Invoice #: 1J6Y-9W7Y-C4JC		40.48
Voucher Description:	DRYER LINT SCREEN/ MOP HANDLE				
	001-325-516 SUPPLIES/OPERATING				40.48
Purchase Order #:	0	Voucher #: 115143	Invoice #: 1JH6-9XHW-HGXJ		108.21
Voucher Description:	FLOOR WAX				
	001-325-516 SUPPLIES/OPERATING				108.21
Purchase Order #:	0	Voucher #: 115144	Invoice #: 1JXF-MP7Q-QL4C		931.35
Voucher Description:	WRTNG WRKBKS/ PPR PADS/ CLAY/ PNCLS				
	001-350-516 SUPPLIES/OPERATING				931.35
Purchase Order #:	0	Voucher #: 115146	Invoice #: 1K3Y-1MYR-G6L7		247.65
Voucher Description:	TEMPERA PAINT/ SCISSORS				
	001-350-516 SUPPLIES/OPERATING				247.65
Purchase Order #:	0	Voucher #: 115147	Invoice #: 1KMK-9LVD-74FR		269.34
Voucher Description:	FISHING GAMES/ ABC SET/ PRE-K GUIDE				
	001-350-516 SUPPLIES/OPERATING				269.34
Purchase Order #:	0	Voucher #: 115148	Invoice #: 1KMK-9LVD-D7QN		361.22
Voucher Description:	MGNT TOYS/ ED DVDs/ POSTERS/ ACTVTY BKS				
	001-350-516 SUPPLIES/OPERATING				361.22
Purchase Order #:	0	Voucher #: 115149	Invoice #: 1L6P-L9GY-D9D6		190.05
Voucher Description:	DESK/ BINDERS/ MRKRS/ FOLDERS/ ERSRS				
	001-350-515 SUPPLIES/OFFICE				190.05
Purchase Order #:	0	Voucher #: 115150	Invoice #: 1PYY-D6PD-TN4N		134.14
Voucher Description:	ED TOYS/ SPNSH BK/ POSTER/ PUZZLES				
	001-350-516 SUPPLIES/OPERATING				134.14
Purchase Order #:	0	Voucher #: 115151	Invoice #: 1TVW-V9KH-CLRP		149.99
Voucher Description:	REMOTE VIDEO DOORBELL				
	001-350-516 SUPPLIES/OPERATING				149.99
Purchase Order #:	0	Voucher #: 115152	Invoice #: 1VLN-P7WX-THJ9		164.61
Voucher Description:	FLOOR CLNR MCHN/ CLPBRD/ NOTEBOOKS				
	411-681-507 EQUIPMENT/SMALL				139.99
	411-681-515 SUPPLIES/OFFICE				24.62
Purchase Order #:	0	Voucher #: 115153	Invoice #: 1WKL-6CWF-QMLR		106.02
Voucher Description:	GAS TORCHES/ BANDAGES/ OINTMT/ ALCHL				
	430-682-516 SUPPLIES/OPERATING				106.02
Purchase Order #:	0	Voucher #: 115154	Invoice #: 1XWL-7Y4Y-493W		76.20
Voucher Description:	GRILL CVR/ CBL LOCK/ PADLOCK				
	001-350-516 SUPPLIES/OPERATING				76.20
Purchase Order #:	0	Voucher #: 115231	Invoice #: 11D7-DY67-KJQF		1,920.00
Voucher Description:	BABY CHANGING STATIONS				
	001-300-507 EQUIPMENT/SMALL				1,920.00
Purchase Order #:	0	Voucher #: 115232	Invoice #: 1376-NRVX-LGPY		472.50
Voucher Description:	POOL VAC HEADS				
	001-300-618 RPR/MAINT EQUIPMENT				472.50
Purchase Order #:	0	Voucher #: 115233	Invoice #: 14CQ-VT4R-1F9L		299.80
Voucher Description:	SHOWER CURTAINS				
	001-300-516 SUPPLIES/OPERATING				299.80
Purchase Order #:	0	Voucher #: 115234	Invoice #: 1CLD-HXCM-1W6G		169.99



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Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i>		METAL DETECTOR			
	001-300-507	EQUIPMENT/SMALL			169.99
*****	09/07/2022	194 AMERICAN CARPET SALES INC	Check	No	20,131.26
<i>Purchase Order #:</i>	220272	<i>Voucher #:</i> 115264	<i>Invoice #:</i> AG014480		20,131.26
<i>Voucher Description:</i>		SR CTR FLOORING			
	001-300-616	RPR/MAINT PLANT/BLDGS			20,131.26
*****	09/07/2022	7742 AMERITURF	Check	No	2,695.88
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114829	<i>Invoice #:</i> 75085		2,399.04
<i>Voucher Description:</i>		CHEMICALS			
	001-210-620	RPR/MAINT GROUNDS			2,399.04
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114830	<i>Invoice #:</i> 75010		296.84
<i>Voucher Description:</i>		RAKE TINES			
	001-210-516	SUPPLIES/OPERATING			296.84
*****	09/07/2022	160 ANIMAL CARE EQUIPMENT & SERVIC	Check	No	127.17
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114687	<i>Invoice #:</i> 104324		127.17
<i>Voucher Description:</i>		SNAKE HOOKS			
	001-410-516	SUPPLIES/OPERATING			127.17
*****	09/07/2022	1973 APOSTC LAW ENF ACDY BALDWIN CY	Check	No	60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114688	<i>Invoice #:</i> 1638		60.00
<i>Voucher Description:</i>		CRM SCN INV CRS- DEMERS/ CHISM			
	001-100-630	TRAINING/TRAVEL			60.00
*****	09/07/2022	1030 AQUA POOL & PATIO CO	Check	No	4,404.00
<i>Purchase Order #:</i>	220337	<i>Voucher #:</i> 114831	<i>Invoice #:</i> 975606		2,959.00
<i>Voucher Description:</i>		100LB GRANULAR CHLORINE			
	403-676-516	SUPPLIES/OPERATING			2,959.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115235	<i>Invoice #:</i> 975814		1,445.00
<i>Voucher Description:</i>		60# ACCUTABS- POOL			
	001-300-616	RPR/MAINT PLANT/BLDGS			1,445.00
*****	09/07/2022	195 ATCO INTERNATIONAL	Check	No	382.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115061	<i>Invoice #:</i> I0600323		382.38
<i>Voucher Description:</i>		ALL PRO			
	001-200-516	SUPPLIES/OPERATING			191.19
	001-210-516	SUPPLIES/OPERATING			191.19
*****	09/07/2022	7007 AT WORK UNIFORMS	Check	No	590.55
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114689	<i>Invoice #:</i> 60257		437.77
<i>Voucher Description:</i>		TEE SHIRTS			
	001-100-540	UNIFORMS			437.77
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114977	<i>Invoice #:</i> 60700		152.78
<i>Voucher Description:</i>		CARDIGAN SWEATERS			
	430-682-516	SUPPLIES/OPERATING			152.78
*****	09/07/2022	779 AUTO CRAFT COLLISION CTR GULF	Check	No	7,134.92
<i>Purchase Order #:</i>	220044	<i>Voucher #:</i> 114978	<i>Invoice #:</i> 70026		7,134.92
<i>Voucher Description:</i>		#465 HAIL DAMAGE REPAIR			
	001-000-912	HAILSTORM			7,134.92
*****	09/07/2022	231 BALDWIN PORTABLE TOILETS	Check	No	517.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114690	<i>Invoice #:</i> 264170		440.00
<i>Voucher Description:</i>		07/07--08/03/22 NATURE TRAIL TOILETS			
	001-410-614	RENTALS			440.00



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 114691	Invoice #: 264171		77.00
Voucher Description:	07/07--08/03/22	BACK CNTRY TRL TOILETS			
001-410-614	RENTALS				77.00
*****	09/07/2022	219 BANK OF NEW YORK	Check	No	421,233.64
Purchase Order #:	0	Voucher #: 114692	Invoice #: 2021-20		253,716.67
Voucher Description:	GO WARRANTS SERIES 2012				
001-000-805	TRANSFER TO DEBT SVS FUND				253,716.67
Purchase Order #:	0	Voucher #: 114693	Invoice #: 6959-21		167,516.97
Voucher Description:	GO WARRANTS SERIES 2012				
403-000-124	INTRA FUND TRANSFER				167,516.97
*****	09/07/2022	240 BEARD EQUIPMENT COMPANY	Check	No	361.12
Purchase Order #:	0	Voucher #: 114979	Invoice #: 1579215		91.12
Voucher Description:	#813 ORIFICES				
001-210-618	RPR/MAINT EQUIPMENT				91.12
Purchase Order #:	0	Voucher #: 114980	Invoice #: 1582575		270.00
Voucher Description:	JD SPRAYER REPAIR				
001-210-618	RPR/MAINT EQUIPMENT				270.00
*****	09/07/2022	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	780.00
Purchase Order #:	0	Voucher #: 114694	Invoice #: 514294		30.00
Voucher Description:	COASTAL ARTS CENTER				
430-682-612	PROFESSIONAL FEES				30.00
Purchase Order #:	0	Voucher #: 114695	Invoice #: 514297		30.00
Voucher Description:	COMMUNITY DEV				
001-030-616	RPR/MAINT PLANT/BLDG				30.00
Purchase Order #:	0	Voucher #: 114832	Invoice #: 518304		50.00
Voucher Description:	TRAIL BARN				
001-410-616	RPR/MAINT PLANT/BLDGS				50.00
Purchase Order #:	0	Voucher #: 114833	Invoice #: 518657		30.00
Voucher Description:	COASTAL RES OFFICE				
001-410-616	RPR/MAINT PLANT/BLDGS				30.00
Purchase Order #:	0	Voucher #: 114834	Invoice #: 518666		36.00
Voucher Description:	WILDLIFE CTR				
001-410-616	RPR/MAINT PLANT/BLDGS				36.00
Purchase Order #:	0	Voucher #: 114835	Invoice #: 518668		30.00
Voucher Description:	WWLC				
001-410-616	RPR/MAINT PLANT/BLDGS				30.00
Purchase Order #:	0	Voucher #: 114836	Invoice #: 518669		50.00
Voucher Description:	SMITH HOUSE				
001-175-616	RPR/MAINT PLANT/BLDGS				50.00
Purchase Order #:	0	Voucher #: 114981	Invoice #: 517989		50.00
Voucher Description:	HART BUILDING				
404-677-612	PROFESSIONAL FEES				50.00
Purchase Order #:	0	Voucher #: 115155	Invoice #: 518422		50.00
Voucher Description:	MUSIC BLDG				
001-325-516	SUPPLIES/OPERATING				50.00
Purchase Order #:	0	Voucher #: 115156	Invoice #: 518658		30.00
Voucher Description:	COMMUNITY CTR				
411-681-620	RPR/MAINT GROUNDS				30.00
Purchase Order #:	0	Voucher #: 115157	Invoice #: 518828		30.00
Voucher Description:	REC CTR				
001-325-516	SUPPLIES/OPERATING				30.00



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 115236	Invoice #: 351633B		300.00
Voucher Description:		SENTRICON MTRNG			
001-020-616 RPR/MAINT PLANT/BLDGS				300.00	
Purchase Order #: 0		Voucher #: 115237	Invoice #: 518661		32.00
Voucher Description:		FINANCE DEPT			
001-020-616 RPR/MAINT PLANT/BLDGS				32.00	
Purchase Order #: 0		Voucher #: 115238	Invoice #: 519176		32.00
Voucher Description:		MUSEUM			
001-300-616 RPR/MAINT PLANT/BLDGS				32.00	
***** 09/07/2022		245 BELL STEEL COMPANY	Check	No	1,132.40
Purchase Order #: 0		Voucher #: 115062	Invoice #: 0077965		1,132.40
Voucher Description:		ANGLE/ TUBE/ CHANNEL FOR CONEX BXS			
001-175-616 RPR/MAINT PLANT/BLDGS				1,132.40	
***** 09/07/2022		3335 BOB BARKER COMPANY, INC	Check	No	192.90
Purchase Order #: 0		Voucher #: 114982	Invoice #: INV1799357		192.90
Voucher Description:		IBUPROFEN PACKETS			
001-110-516 SUPPLIES/OPERATING				192.90	
***** 09/07/2022		288 BOYETTS PORTABLE TOILETS	Check	No	175.00
Purchase Order #: 0		Voucher #: 114696	Invoice #: 290302		175.00
Voucher Description:		07/27-08/23/2022 GOLF CTR			
001-210-516 SUPPLIES/OPERATING				75.00	
001-300-516 SUPPLIES/OPERATING				100.00	
***** 09/07/2022		8025 BRANE, STACIE	Check	No	240.00
Purchase Order #: 0		Voucher #: 115158	Invoice #: 8/1-8/5/2022		240.00
Voucher Description:		SPL AID SVCS 08/01-0805/2022			
001-350-612 PROFESSIONAL FEES				240.00	
***** 09/07/2022		223 BSN SPORTS LLC	Check	No	914.49
Purchase Order #: 0		Voucher #: 115239	Invoice #: 917834218		914.49
Voucher Description:		BIKE RACK- POOL			
001-300-507 EQUIPMENT/SMALL				914.49	
***** 09/07/2022		5981 CALLAGHAN, CHRISTOPHER A., LLC	Check	No	3,333.33
Purchase Order #: 0		Voucher #: 115063	Invoice #: 2022-08		3,333.33
Voucher Description:		AUG 2022			
001-010-612 PROFESSIONAL FEES				3,333.33	
***** 09/07/2022		7673 CALLAWAY LAW , INC	Check	No	280.00
Purchase Order #: 0		Voucher #: 114983	Invoice #: MC2021 671 ET AL		140.00
Voucher Description:		DONALD PARKER HAMRIC			
001-010-612 PROFESSIONAL FEES				140.00	
Purchase Order #: 0		Voucher #: 114984	Invoice #: MC 2022 24		140.00
Voucher Description:		CHRISTINA REYNOLDS			
001-010-612 PROFESSIONAL FEES				140.00	
***** 09/07/2022		8081 CARSON, KATELYN BOYD	Check	No	2,500.00
Purchase Order #: 0		Voucher #: 115159	Invoice #: AUGUST 2022		2,500.00
Voucher Description:		AUG 2022 PSA SOFTBALL COACHING			
001-350-612 PROFESSIONAL FEES				2,500.00	
***** 09/07/2022		7891 CENTRAL SCREEN PRINTING, INC.	Check	No	335.00
Purchase Order #: 0		Voucher #: 114837	Invoice #: 229540		24.00
Voucher Description:		SHIRT EMBROIDERY			



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-540 UNIFORMS			24.00
		Purchase Order #: 0 Voucher #: 115160 Invoice #: 229541			124.00
		Voucher Description: SHIRTS/ EMBROIDERY			
		001-410-540 UNIFORMS			124.00
		Purchase Order #: 0 Voucher #: 115161 Invoice #: 229542			187.00
		Voucher Description: SHIRTS/ EMBROIDERY			
		001-410-540 UNIFORMS			187.00
*****	09/07/2022	6881 CHILLY'S LLC	Check	No	1,098.35
		Purchase Order #: 0 Voucher #: 115240 Invoice #: 40206678			1,098.35
		Voucher Description: ICE CREAM- CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			1,098.35
*****	09/07/2022	7278 CINTAS CORPORATION NO. 2	Check	No	48.52
		Purchase Order #: 0 Voucher #: 114985 Invoice #: 4128215180			48.52
		Voucher Description: WEEKLY SERVICE			
		430-682-612 PROFESSIONAL FEES			48.52
*****	09/07/2022	3427 COASTAL ARTS CENTER OF ORANGE BEACH	Check	No	590.00
		Purchase Order #: 0 Voucher #: 114697 Invoice #: 220624			350.00
		Voucher Description: 12 MUGS/ STAMP			
		001-100-612 PROFESSIONAL FEES			350.00
		Purchase Order #: 0 Voucher #: 114698 Invoice #: 220808			240.00
		Voucher Description: 12 MUGS			
		001-100-612 PROFESSIONAL FEES			240.00
*****	09/07/2022	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	312.07
		Purchase Order #: 0 Voucher #: 114986 Invoice #: 62208			156.46
		Voucher Description: RAGS			
		001-200-516 SUPPLIES/OPERATING			156.46
		Purchase Order #: 0 Voucher #: 114987 Invoice #: 62281			155.61
		Voucher Description: EARPLUGS/ LENS CLNRS/ ODOR ELIM			
		001-200-516 SUPPLIES/OPERATING			155.61
*****	09/07/2022	367 COASTAL INSULATION	Check	No	140.00
		Purchase Order #: 0 Voucher #: 115241 Invoice #: 66180256			140.00
		Voucher Description: GARAGE DOOR REPAIR			
		001-300-616 RPR/MAINT PLANT/BLDGS			140.00
*****	09/07/2022	319 COCA-COLA BOTTLING CO	Check	No	1,265.29
		Purchase Order #: 0 Voucher #: 114838 Invoice #: 17552200860			335.44
		Voucher Description: WATER			
		001-175-516 SUPPLIES/OPERATING			335.44
		Purchase Order #: 0 Voucher #: 115242 Invoice #: 17552200857			1,244.10
		Voucher Description: VENDING/ CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			1,142.10
		001-300-660 COST OF GOODS SOLD RETAIL			102.00
		Purchase Order #: 0 Voucher #: 115243 Invoice #: 17552200858			-638.25
		Voucher Description: RETURN- CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			-638.25
		Purchase Order #: 0 Voucher #: 115244 Invoice #: 26639202712			324.00
		Voucher Description: VENDING/ CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			189.75
		001-300-660 COST OF GOODS SOLD RETAIL			134.25
*****	09/07/2022	4052 COCHRAN, WANDA	Check	No	10,337.50



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Purchase Order #: 0		Voucher #: 114699	Invoice #: 130		10,337.50
Voucher Description:	JULY 2022- FINAL				
001-001-612	PROFESSIONAL FEES				10,337.50
***** 09/07/2022	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	302.55	
Purchase Order #: 0	Voucher #: 115162	Invoice #: 12146222124			302.55
Voucher Description:	FIT CTR COFFEE SUPPLIES				
001-325-516	SUPPLIES/OPERATING				302.55
***** 09/07/2022	381 COMPUTER BACKUP, INC	Check	No	10,718.00	
Purchase Order #: 0	Voucher #: 114700	Invoice #: 25446			1,039.00
Voucher Description:	ROUTERBOARD/ SWITCH/ RACK/ CBLS/ JACKS				
001-100-507	EQUIPMENT/SMALL				1,039.00
Purchase Order #: 0	Voucher #: 114701	Invoice #: 25452			880.00
Voucher Description:	UNIFIED THREAT MGMT				
001-001-612	PROFESSIONAL FEES				880.00
Purchase Order #: 0	Voucher #: 114702	Invoice #: 25454			8,500.00
Voucher Description:	JULY 2022				
001-001-612	PROFESSIONAL FEES				8,500.00
Purchase Order #: 0	Voucher #: 115245	Invoice #: 25529			299.00
Voucher Description:	ROUTERBOARD- S'PLEX				
001-300-507	EQUIPMENT/SMALL				299.00
***** 09/07/2022	3767 COWLES, MURPHY, GLOVER & ASOC	Check	No	76,593.77	
Purchase Order #: 0	Voucher #: 115064	Invoice #: 16997			76,593.77
Voucher Description:	AL PT SEAWALL RES 21-243				
001-615-704	RESTORE - PERDIDO PASS SEAWALL				76,593.77
***** 09/07/2022	5173 DAVIS, JR. SPENCER E. P.C.	Check	No	4,500.00	
Purchase Order #: 0	Voucher #: 114704	Invoice #: 12162			4,500.00
Voucher Description:	AUGUST 2022 FEE				
001-010-612	PROFESSIONAL FEES				4,500.00
***** 09/07/2022	437 DEAN'S TRANSMISSION	Check	No	3,450.00	
Purchase Order #: 220333	Voucher #: 115265	Invoice #: PO #220333			3,450.00
Voucher Description:	#226 REPAIR				
001-100-622	RPR/MAINT VEHICLES				3,450.00
***** 09/07/2022	6281 DESIGN PRINT PROMOTE, LLC	Check	No	1,070.00	
Purchase Order #: 0	Voucher #: 114988	Invoice #: 08102022.YWTR-01			990.00
Voucher Description:	HATS				
001-410-516	SUPPLIES/OPERATING				990.00
Purchase Order #: 0	Voucher #: 115163	Invoice #: 08162022.NSGS-01			80.00
Voucher Description:	DESIGN SERVICES				
430-682-649	FESTIVALS EXPENSES				80.00
***** 09/07/2022	8054 DEVOURSNEY, STEVEN	Check	No	2,500.00	
Purchase Order #: 0	Voucher #: 115164	Invoice #: AUGUST 2022			2,500.00
Voucher Description:	AUG 2022 PSA FOOTBALL COACHING				
001-350-515	SUPPLIES/OFFICE				2,500.00
***** 09/07/2022	5863 DIRECTV	Check	No	153.24	
Purchase Order #: 0	Voucher #: 115266	Invoice #: 081459343X220814			153.24
Voucher Description:	AUG 2022				
001-300-635	UTILITIES				37.25
403-676-635	UTILITIES				115.99



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	09/07/2022	440 DIXIE BUILDING SUPPLY CO	Check	No	5,421.15
Purchase Order #:	220336	Voucher #: 115065	Invoice #: 4796		5,348.35
Voucher Description:	RIB PCS/ RIDGE CAP/ RK & CRNR/ WDGRP				
	404-677-720 CAPITAL PROJECTS				5,348.35
Purchase Order #:	0	Voucher #: 115066	Invoice #: 4836		72.80
Voucher Description:	RAKE & CORNER PCS				
	404-677-720 CAPITAL PROJECTS				72.80
*****	09/07/2022	7288 DOCK AND DECK SUPPLY	Check	No	14,343.60
Purchase Order #:	0	Voucher #: 114992	Invoice #: 4016		13,750.00
Voucher Description:	PO 52139 BOAT LIFT 2 INSTALL				
	001-175-507 EQUIPMENT/SMALL				13,750.00
Purchase Order #:	0	Voucher #: 114993	Invoice #: 4027		593.60
Voucher Description:	BOAT LIFT CABLE				
	001-100-620 RPR/MAINT GROUNDS				593.60
*****	09/07/2022	6350 DYKES VETERINARY CLINIC	Check	No	42.00
Purchase Order #:	0	Voucher #: 115165	Invoice #: 820255		42.00
Voucher Description:	BOX TURTLE EXAM				
	001-410-612 PROFESSIONAL FEES				42.00
*****	09/07/2022	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	1,112.14
Purchase Order #:	0	Voucher #: 114839	Invoice #: 0180612-IN		971.42
Voucher Description:	GOLF BALL WASHER REPAIR				
	001-210-618 RPR/MAINT EQUIPMENT				971.42
Purchase Order #:	0	Voucher #: 115067	Invoice #: 0180793-IN		140.72
Voucher Description:	BALL WSHR DETERGENT				
	001-210-516 SUPPLIES/OPERATING				140.72
*****	09/07/2022	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	41.36
Purchase Order #:	0	Voucher #: 114705	Invoice #: 472916		41.36
Voucher Description:	CLIP DOOR ROD LINKAGES				
	001-175-622 RPR/MAINT VEHICLES				41.36
*****	09/07/2022	164 ENVIRONMENTAL RESOURCE ASC	Check	No	125.12
Purchase Order #:	0	Voucher #: 115247	Invoice #: 017022		125.12
Voucher Description:	SIMPLE NUTRIENTS				
	403-676-612 PROFESSIONAL FEES				125.12
*****	09/07/2022	6621 ERLA INC DBA EMSAR INC	Check	No	140.72
Purchase Order #:	0	Voucher #: 115246	Invoice #: SI-359793		140.72
Voucher Description:	CASTERS				
	001-175-618 RPR MAINT/EQUIPMENT				140.72
*****	09/07/2022	3053 FASTENAL COMPANY	Check	No	159.45
Purchase Order #:	0	Voucher #: 115068	Invoice #: ALROB131944		159.45
Voucher Description:	NUTS/ BOLTS				
	001-200-516 SUPPLIES/OPERATING				79.73
	001-210-516 SUPPLIES/OPERATING				79.72
*****	09/07/2022	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	3,234.17
Purchase Order #:	0	Voucher #: 114989	Invoice #: 1441922-2		1,503.07
Voucher Description:	VALVES/ PVC CEMENT				
	403-676-516 SUPPLIES/OPERATING				1,503.07
Purchase Order #:	0	Voucher #: 114990	Invoice #: 1448032		1,220.00
Voucher Description:	BUSHINGS/ ELLS/ FLANGES				



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-516 SUPPLIES/OPERATING			1,220.00
	Purchase Order #:	0	Voucher #: 114991	Invoice #: 1448032-1	180.00
	Voucher Description:	FLANGES			
		403-676-516 SUPPLIES/OPERATING			180.00
	Purchase Order #:	0	Voucher #: 115069	Invoice #: 1445705-2	331.10
	Voucher Description:	1145705-2			
		403-676-516 SUPPLIES/OPERATING			331.10
*****	09/07/2022	3722 FERNO WASHINGTON, INC	Check	No	693.00
	Purchase Order #:	0	Voucher #: 114840	Invoice #: 907573	693.00
	Voucher Description:	STRETCHER BATTERY			
		001-175-618 RPR MAINT/EQUIPMENT			693.00
*****	09/07/2022	5703 FIRECOM	Check	No	175.00
	Purchase Order #:	0	Voucher #: 114994	Invoice #: INV337123	175.00
	Voucher Description:	RADIO REPAIR			
		001-175-618 RPR MAINT/EQUIPMENT			175.00
*****	09/07/2022	3612 FIRST CALL	Check	No	2,180.35
	Purchase Order #:	0	Voucher #: 114706	Invoice #: EB18451525	-98.20
	Voucher Description:	JUNE EARNBACK			
		403-676-622 RPR/MAINT VEHICLES			-98.20
	Purchase Order #:	0	Voucher #: 114707	Invoice #: 1133-463254	15.26
	Voucher Description:	STOCK RELAY SWITCHES			
		001-200-516 SUPPLIES/OPERATING			15.26
	Purchase Order #:	0	Voucher #: 114708	Invoice #: 1133-471238	132.10
	Voucher Description:	#708 IGNITION COIL			
		404-677-618 RPR/MAINT EQUIPMENT			132.10
	Purchase Order #:	0	Voucher #: 114709	Invoice #: 1133-471341	112.19
	Voucher Description:	#342 COIL ASSEMBLY			
		001-410-622 RPR/MAINT VEHICLES			112.19
	Purchase Order #:	0	Voucher #: 114710	Invoice #: 1133-471417	-373.19
	Voucher Description:	RETURN #258 RACK & PINION			
		001-001-622 RPR/MAINT VEHICLES			-373.19
	Purchase Order #:	0	Voucher #: 114711	Invoice #: 1133-471493	77.23
	Voucher Description:	#238 OIL/ FILTER			
		001-100-622 RPR/MAINT VEHICLES			77.23
	Purchase Order #:	0	Voucher #: 114712	Invoice #: 5491-221541	126.30
	Voucher Description:	#459 BATTERY			
		001-175-622 RPR/MAINT VEHICLES			126.30
	Purchase Order #:	0	Voucher #: 114713	Invoice #: 5491-219246	53.38
	Voucher Description:	TIRE SHINE/ DEGREASER			
		001-100-622 RPR/MAINT VEHICLES			53.38
	Purchase Order #:	0	Voucher #: 114714	Invoice #: 5491-220842	39.96
	Voucher Description:	#298 WIRE			
		001-100-622 RPR/MAINT VEHICLES			39.96
	Purchase Order #:	0	Voucher #: 114841	Invoice #: 1133-471244	80.94
	Voucher Description:	#342 COP COIL			
		001-410-622 RPR/MAINT VEHICLES			80.94
	Purchase Order #:	0	Voucher #: 114842	Invoice #: 1133-471495	20.74
	Voucher Description:	#659 OIL FILTER			
		403-676-622 RPR/MAINT VEHICLES			20.74
	Purchase Order #:	0	Voucher #: 114843	Invoice #: 1133-471813	31.51
	Voucher Description:	STOCK PAG OIL			



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-200-516 SUPPLIES/OPERATING			31.51
	Purchase Order #: 0	Voucher #: 114844	Invoice #: 1133-472780		38.04
	Voucher Description: #792 FOG LIGHTS				
	404-677-618 RPR/MAINT EQUIPMENT				38.04
	Purchase Order #: 0	Voucher #: 114845	Invoice #: 1133-473063		120.84
	Voucher Description: #953 AIR FILTERS				
	404-677-618 RPR/MAINT EQUIPMENT				120.84
	Purchase Order #: 0	Voucher #: 114846	Invoice #: 5491-216614		3.99
	Voucher Description: RING TERMINAL				
	001-410-516 SUPPLIES/OPERATING				3.99
	Purchase Order #: 0	Voucher #: 114847	Invoice #: 5491-219478		92.76
	Voucher Description: WINDOW TINT/ WIPER BLADES				
	001-410-622 RPR/MAINT VEHICLES				92.76
	Purchase Order #: 0	Voucher #: 114848	Invoice #: 5491-222228		41.01
	Voucher Description: ANTIFREEZE/ ATV OIL				
	001-175-510 GAS/OIL				41.01
	Purchase Order #: 0	Voucher #: 114995	Invoice #: OPCM-4200952A		-19.98
	Voucher Description: PD 1133-443900 TWICE				
	001-300-622 RPR/MAINT VEHICLES				-19.98
	Purchase Order #: 0	Voucher #: 114996	Invoice #: 1133-471800		92.28
	Voucher Description: #708 THRT POS SEN/ AIR CTRL VALVE				
	404-677-622 RPR/MAINT VEHICLES				92.28
	Purchase Order #: 0	Voucher #: 114997	Invoice #: 1133-473208		27.66
	Voucher Description: #769 WINDOW REG MOTOR				
	001-200-622 RPR/MAINT VEHICLES				27.66
	Purchase Order #: 0	Voucher #: 114998	Invoice #: 1133-573217		15.83
	Voucher Description: #867 CABIN FILTER				
	001-210-622 RPR/MAINT VEHICLES				15.83
	Purchase Order #: 0	Voucher #: 114999	Invoice #: 1133-473333		75.52
	Voucher Description: #701 HATCH SUPPORTS				
	001-200-622 RPR/MAINT VEHICLES				75.52
	Purchase Order #: 0	Voucher #: 115000	Invoice #: 1133-473344		46.00
	Voucher Description: #726 FOG LIGHT BULBS				
	001-200-618 RPR/MAINT EQUIPMENT				46.00
	Purchase Order #: 0	Voucher #: 115001	Invoice #: 1133473338		439.07
	Voucher Description: #708 BRAKE ROTORS/ CALIPERS/ PADS				
	001-200-618 RPR/MAINT EQUIPMENT				439.07
	Purchase Order #: 0	Voucher #: 115002	Invoice #: 1133-473355		79.96
	Voucher Description: STOCK TRAILER CONNECTORS				
	001-200-618 RPR/MAINT EQUIPMENT				79.96
	Purchase Order #: 0	Voucher #: 115070	Invoice #: 1133-472017A		-80.94
	Voucher Description: #342 RETURN COP COIL				
	001-410-622 RPR/MAINT VEHICLES				-80.94
	Purchase Order #: 0	Voucher #: 115071	Invoice #: 1133-472790		24.42
	Voucher Description: #1224 GPOWER PLUGS				
	001-410-618 RPR/MAINT EQUIPMENT				24.42
	Purchase Order #: 0	Voucher #: 115072	Invoice #: 1133-473599		119.88
	Voucher Description: STOCK AIR FILTERS GOLF CRS				
	001-210-516 SUPPLIES/OPERATING				119.88
	Purchase Order #: 0	Voucher #: 115073	Invoice #: 1133-473601		101.95
	Voucher Description: TRAILER ADAPTERS				
	001-200-516 SUPPLIES/OPERATING				101.95
	Purchase Order #: 0	Voucher #: 115074	Invoice #: 1133-473619		258.10



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<i>Voucher Description:</i> #790 RADTR/ IGN CL/ WTR PUMP/ THRMST					
		001-210-622 RPR/MAINT VEHICLES			258.10
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115075	<i>Invoice #:</i> 1133-473622		22.90
<i>Voucher Description:</i> #790 COOLANT HOSE					
		001-210-622 RPR/MAINT VEHICLES			22.90
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115076	<i>Invoice #:</i> 1133-473677		89.46
<i>Voucher Description:</i> TRAILER HUB KIT					
		001-200-618 RPR/MAINT EQUIPMENT			89.46
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115077	<i>Invoice #:</i> 1133-473854		17.32
<i>Voucher Description:</i> STOCK TIRE LUBE/ TIRE SWAB					
		001-200-516 SUPPLIES/OPERATING			17.32
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115078	<i>Invoice #:</i> 5491-222428		312.08
<i>Voucher Description:</i> #447 BATTERY/ FLTR WRNCH/ FUNNEL					
		001-175-622 RPR/MAINT VEHICLES			296.60
		001-200-516 SUPPLIES/OPERATING			15.48
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115166	<i>Invoice #:</i> 5491-222267		43.98
<i>Voucher Description:</i> LEAK SEAL					
		403-676-622 RPR/MAINT VEHICLES			43.98
*****	09/07/2022	6575 FIRST CITY ARTS ALLIANCE, INC	Check	No	677.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115003	<i>Invoice #:</i> 001194		677.00
<i>Voucher Description:</i> LAGUNA/ STD CLAY					
		430-682-659 RESALE INV/CENTER			677.00
*****	09/07/2022	3020 FITNESS MASTER	Check	No	248.60
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115167	<i>Invoice #:</i> 20530		248.60
<i>Voucher Description:</i> EQUIPMENT REPAIR					
		001-325-618 RPR/MAINT EQUIPMENT			248.60
*****	09/07/2022	6493 FRANCEZ, BARBARA JENKINS	Check	No	240.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114657	<i>Invoice #:</i> 220805		120.00
<i>Voucher Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES			120.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114956	<i>Invoice #:</i> 220812		120.00
<i>Voucher Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES			120.00
*****	09/07/2022	710 GALLS, LLC	Check	No	1,235.60
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114715	<i>Invoice #:</i> 021636372		70.80
<i>Voucher Description:</i> SHIRT					
		001-100-540 UNIFORMS			70.80
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114716	<i>Invoice #:</i> 021662149		361.52
<i>Voucher Description:</i> STINGERS/ CUFF CASE					
		001-100-507 EQUIPMENT/SMALL			361.52
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114717	<i>Invoice #:</i> 021717165		48.98
<i>Voucher Description:</i> SHIRT					
		001-100-540 UNIFORMS			48.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114718	<i>Invoice #:</i> 021732120		313.12
<i>Voucher Description:</i> CHAIN RSTRNT BELTS/ OVRSZ ANKL RSTRNTS					
		001-110-507 EQUIPMENT/SMALL			313.12
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114719	<i>Invoice #:</i> 021738786		267.99
<i>Voucher Description:</i> SHIRT/ TROUSERS					
		001-100-540 UNIFORMS			267.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114720	<i>Invoice #:</i> 021749413		173.19
<i>Voucher Description:</i> RADIO HOLDERS					



# ACCOUNTS PAYABLE CHECK REGISTER

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	001-100-540	UNIFORMS			173.19
*****	09/07/2022	5627 GCO INC, GULF COAST ORGANIC INC	Check	No	476.52
	Purchase Order #: 0	Voucher #: 115079	Invoice #: 44590		476.52
	Voucher Description:	SPEED ZN STHRN/ IMIDACLOPRID			
	001-210-620	RPR/MAINT GROUNDS			476.52
*****	09/07/2022	6559 GEOCON ENGINEERING & MATERIAL TESTING	Check	No	5,481.50
	Purchase Order #: 0	Voucher #: 114721	Invoice #: 6925		5,481.50
	Voucher Description:	FIRE STN 3 TESTING			
	001-607-711	FIRE STATION 5			5,481.50
*****	09/07/2022	706 G&J POWER EQUIPMENT INC	Check	No	1,951.49
	Purchase Order #: 0	Voucher #: 114849	Invoice #: 652521		252.79
	Voucher Description:	HEDGE TRIMMER			
	001-210-507	EQUIPMENT/SMALL			252.79
	Purchase Order #: 0	Voucher #: 114850	Invoice #: 652522		284.39
	Voucher Description:	TRIMMER			
	001-210-507	EQUIPMENT/SMALL			284.39
	Purchase Order #: 0	Voucher #: 114851	Invoice #: 252523		466.09
	Voucher Description:	HEDGE TRIMMER EXTENDED			
	001-210-507	EQUIPMENT/SMALL			466.09
	Purchase Order #: 0	Voucher #: 114852	Invoice #: 652603		216.73
	Voucher Description:	STOCK BLADES/ CARRIER			
	001-210-516	SUPPLIES/OPERATING			216.73
	Purchase Order #: 0	Voucher #: 114853	Invoice #: 652605		630.00
	Voucher Description:	STOCK BLADES			
	001-200-516	SUPPLIES/OPERATING			630.00
	Purchase Order #: 0	Voucher #: 115080	Invoice #: 652705		101.49
	Voucher Description:	X-SHPD LINE/ TRIMMER LINE			
	001-200-516	SUPPLIES/OPERATING			101.49
*****	09/07/2022	5993 GLASS SYSTEMS OF ALABAMA, LLP	Check	No	1,415.00
	Purchase Order #: 0	Voucher #: 115004	Invoice #: 20070		1,415.00
	Voucher Description:	GLASS INSTALL			
	001-110-616	RPR/MAINT PLANT/BLDGS			1,415.00
*****	09/07/2022	723 G N G PLUMBING	Check	No	316.29
	Purchase Order #: 0	Voucher #: 114722	Invoice #: 303968		37.24
	Voucher Description:	WIRE SPLC KIT/ VLV ACC PLSTC/ TAPE			
	001-210-620	RPR/MAINT GROUNDS			37.24
	Purchase Order #: 0	Voucher #: 114854	Invoice #: 302728		231.22
	Voucher Description:	PVC ELBOWS/ PRSR PIPE/ COUPLINGS			
	403-676-516	SUPPLIES/OPERATING			231.22
	Purchase Order #: 0	Voucher #: 114855	Invoice #: 304071		17.99
	Voucher Description:	METAL HALIDE BULB			
	001-410-616	RPR/MAINT PLANT/BLDGS			17.99
	Purchase Order #: 0	Voucher #: 115168	Invoice #: 304116		1.86
	Voucher Description:	SCREWS/ BOLTS/ WASHERS/ NUTS			
	001-325-516	SUPPLIES/OPERATING			1.86
	Purchase Order #: 0	Voucher #: 115248	Invoice #: 304177		16.99
	Voucher Description:	BALLAST			
	001-300-616	RPR/MAINT PLANT/BLDGS			16.99
	Purchase Order #: 0	Voucher #: 115249	Invoice #: 304226		10.99
	Voucher Description:	ML ADPTR CONDUIT/ CNDT BODY			



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-616 RPR/MAINT PLANT/BLDGS			10.99
*****	09/07/2022	744 GOODYEAR AUTO SERVICE	Check	No	521.44
	Purchase Order #:	0	Voucher #:	114723	Invoice #: 0000027118
	Voucher Description:	#245 TIRES			521.44
		001-100-622 RPR/MAINT VEHICLES			521.44
*****	09/07/2022	755 GRAINGER	Check	No	1,758.93
	Purchase Order #:	0	Voucher #:	115169	Invoice #: 9411714059
	Voucher Description:	ULTRASONIC CLEANER			1,758.93
		403-676-516 SUPPLIES/OPERATING			1,758.93
*****	09/07/2022	5976 TACMED SOLUTIONS, LLC	Check	No	537.73
	Purchase Order #:	0	Voucher #:	115047	Invoice #: INV132812
	Voucher Description:	RAID BAGS			537.73
		001-175-516 SUPPLIES/OPERATING			537.73
*****	09/07/2022	1720 GULF COAST BROADCASTING	Check	No	720.00
	Purchase Order #:	0	Voucher #:	115081	Invoice #: 22070077
	Voucher Description:	AUDOBON JUL 22 RADIO SPOTS			720.00
		001-410-516 SUPPLIES/OPERATING			720.00
*****	09/07/2022	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	3,084.00
	Purchase Order #:	0	Voucher #:	115005	Invoice #: 420982
	Voucher Description:	JULY 2022			2,185.00
		001-300-650 EXHIBITIONS & PROMOTIONS			595.00
		001-410-612 PROFESSIONAL FEES			595.00
		430-682-650 EXHIBITIONS & PROMOTIONS			995.00
	Purchase Order #:	0	Voucher #:	115082	Invoice #: 420981
	Voucher Description:	AUDOBON AD			899.00
		001-410-516 SUPPLIES/OPERATING			899.00
*****	09/07/2022	7447 GULF COAST PHONE REPAIR LLC	Check	No	330.00
	Purchase Order #:	0	Voucher #:	115006	Invoice #: 000024
	Voucher Description:	iPAD SCREEN REPAIRS			220.00
		001-175-618 RPR MAINT/EQUIPMENT			220.00
	Purchase Order #:	0	Voucher #:	115007	Invoice #: 000025
	Voucher Description:	iPAD BATTERY REPAIRS			110.00
		001-175-618 RPR MAINT/EQUIPMENT			110.00
*****	09/07/2022	778 GULF SHORES AUTO SUPPLY	Check	No	1,919.30
	Purchase Order #:	0	Voucher #:	114724	Invoice #: 040102
	Voucher Description:	NO DISC/ #223 OIL/ FILTER			67.93
		001-100-622 RPR/MAINT VEHICLES			67.93
	Purchase Order #:	0	Voucher #:	114725	Invoice #: 040103
	Voucher Description:	NO DISC/ #370 OIL/ FILTER			46.96
		001-410-622 RPR/MAINT VEHICLES			46.96
	Purchase Order #:	0	Voucher #:	114726	Invoice #: 040104
	Voucher Description:	NO DISC/ #462 OIL/ FILTER			67.93
		001-175-510 GAS/OIL			62.91
		001-175-622 RPR/MAINT VEHICLES			5.02
	Purchase Order #:	0	Voucher #:	114727	Invoice #: 040277
	Voucher Description:	NO DISC/ #288 OIL/ FILTER			68.24
		001-100-622 RPR/MAINT VEHICLES			68.24
	Purchase Order #:	0	Voucher #:	114728	Invoice #: 040278
	Voucher Description:	NO DISC/ #466 OIL			219.90



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-510 GAS/OIL			219.90
		Purchase Order #: 0 Voucher #: 114729 Invoice #: 040281			68.24
		Voucher Description: NO DISC/ #236 OIL/ FILTER			
		001-100-622 RPR/MAINT VEHICLES			68.24
		Purchase Order #: 0 Voucher #: 114730 Invoice #: 040282			68.24
		Voucher Description: NO DISC/ #280 OIL/ FILTER			
		001-100-622 RPR/MAINT VEHICLES			68.24
		Purchase Order #: 0 Voucher #: 114731 Invoice #: 040349			47.27
		Voucher Description: NO DISC/ #245 OIL/ FILTER			
		001-100-622 RPR/MAINT VEHICLES			47.27
		Purchase Order #: 0 Voucher #: 114732 Invoice #: 040353			68.24
		Voucher Description: NO DISC/ #277 OIL/ FITLER			
		001-100-622 RPR/MAINT VEHICLES			68.24
		Purchase Order #: 0 Voucher #: 114733 Invoice #: 040355			61.25
		Voucher Description: NO DISC/ #373 OIL/ FITLER			
		001-410-622 RPR/MAINT VEHICLES			61.25
		Purchase Order #: 0 Voucher #: 114856 Invoice #: 040350			5.33
		Voucher Description: NO DISC/ #850 OIL FILTER			
		001-210-622 RPR/MAINT VEHICLES			5.33
		Purchase Order #: 0 Voucher #: 114857 Invoice #: 040361			98.93
		Voucher Description: NO DISC/ #906 HYDRAULIC REPAIR			
		404-677-618 RPR/MAINT EQUIPMENT			98.93
		Purchase Order #: 0 Voucher #: 114859 Invoice #: 040550			66.88
		Voucher Description: DISC \$1.36			
		001-200-510 GAS/OIL			61.55
		001-200-622 RPR/MAINT VEHICLES			5.33
		Purchase Order #: 0 Voucher #: 114860 Invoice #: 040554			45.07
		Voucher Description: DISC \$0.92			
		001-200-622 RPR/MAINT VEHICLES			45.07
		Purchase Order #: 0 Voucher #: 114861 Invoice #: 040555			45.07
		Voucher Description: DISC \$0.92			
		001-200-618 RPR/MAINT EQUIPMENT			45.07
		Purchase Order #: 0 Voucher #: 114862 Invoice #: 040556			60.02
		Voucher Description: DISC \$1.23			
		001-210-622 RPR/MAINT VEHICLES			60.02
		Purchase Order #: 0 Voucher #: 114863 Invoice #: 040639			46.32
		Voucher Description: DISC \$0.95			
		001-200-510 GAS/OIL			41.94
		001-200-622 RPR/MAINT VEHICLES			4.38
		Purchase Order #: 0 Voucher #: 115083 Invoice #: 040707			60.02
		Voucher Description: DISC \$1.23			
		001-175-510 GAS/OIL			55.92
		001-175-622 RPR/MAINT VEHICLES			4.10
		Purchase Order #: 0 Voucher #: 115084 Invoice #: 040709			314.01
		Voucher Description: DISC \$6.41			
		001-175-510 GAS/OIL			213.49
		001-175-622 RPR/MAINT VEHICLES			100.52
		Purchase Order #: 0 Voucher #: 115085 Invoice #: 040842			45.07
		Voucher Description: DISC \$0.92			
		001-200-618 RPR/MAINT EQUIPMENT			45.07
		Purchase Order #: 0 Voucher #: 115086 Invoice #: 040848			24.57
		Voucher Description: DISC \$0.50			
		001-200-622 RPR/MAINT VEHICLES			24.57



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 115170	Invoice #: 040849		43.85
Voucher Description:	DISC \$0.90				
001-410-622 RPR/MAINT VEHICLES				43.85	
Purchase Order #: 0		Voucher #: 115250	Invoice #: 040843		53.17
Voucher Description:	DISC \$1.09				
403-676-622 RPR/MAINT VEHICLES				53.17	
Purchase Order #: 0		Voucher #: 115251	Invoice #: 040846		60.02
Voucher Description:	DISC \$1.23				
001-175-510 GAS/OIL				54.69	
001-175-622 RPR/MAINT VEHICLES				5.33	
Purchase Order #: 0		Voucher #: 115252	Invoice #: 040847		53.17
Voucher Description:	DISC \$1.09				
403-676-622 RPR/MAINT VEHICLES				53.17	
Purchase Order #: 0		Voucher #: 115267	Invoice #: 040553		66.88
Voucher Description:	DISC \$1.36				
001-100-622 RPR/MAINT VEHICLES				66.88	
Purchase Order #: 0		Voucher #: 115268	Invoice #: 040640		46.72
Voucher Description:	DISC \$0.55				
001-100-622 RPR/MAINT VEHICLES				46.72	
***** 09/07/2022	789 GULF SHORES POWER SPORTS		Check	No	9,004.66
Purchase Order #: 0		Voucher #: 114734	Invoice #: 95347707		826.99
Voucher Description:	UTV ROOF				
001-410-618 RPR/MAINT EQUIPMENT				826.99	
Purchase Order #: 220163		Voucher #: 114864	Invoice #: 94045608		6,104.91
Voucher Description:	#640 TRANSMISSION REBUILD				
403-676-507 EQUIPMENT/SMALL				6,104.91	
Purchase Order #: 0		Voucher #: 115087	Invoice #: 95347812		947.99
Voucher Description:	UTV ROOF				
001-175-507 EQUIPMENT/SMALL				947.99	
Purchase Order #: 0		Voucher #: 115088	Invoice #: 95347816		854.98
Voucher Description:	WINCH KIT/ WINCH MOUNT				
001-175-507 EQUIPMENT/SMALL				854.98	
Purchase Order #: 0		Voucher #: 115089	Invoice #: 95348070		17.93
Voucher Description:	WSHRS/ BOLTS - TRSH BUGGY RPR				
404-677-618 RPR/MAINT EQUIPMENT				17.93	
Purchase Order #: 0		Voucher #: 115091	Invoice #: 95348072		78.96
Voucher Description:	OIL/ FLTR/ O-RNG - TRSH BGGY SVC				
404-677-618 RPR/MAINT EQUIPMENT				78.96	
Purchase Order #: 0		Voucher #: 115092	Invoice #: 95348073		78.96
Voucher Description:	#482 OIL/ FILTER/ O-RING				
001-175-510 GAS/OIL				61.98	
001-175-622 RPR/MAINT VEHICLES				16.98	
Purchase Order #: 0		Voucher #: 115093	Invoice #: 95348074		93.94
Voucher Description:	#487 OIL/ FILTER/ O-RINGS				
001-175-510 GAS/OIL				73.97	
001-175-622 RPR/MAINT VEHICLES				19.97	
***** 09/07/2022	8074 HAAS ALERT		Check	No	2,025.00
Purchase Order #: 0		Voucher #: 115253	Invoice #: INV10393		2,025.00
Voucher Description:	SAFETY CLOUD 5-YR TO 8/15/23				
001-175-612 PROFESSIONAL FEES				2,025.00	
***** 09/07/2022	806 HACH COMPANY		Check	No	969.64



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 115008	Invoice #: 13166010		383.04
Voucher Description:	AGAR PLATES				
	403-676-516 SUPPLIES/OPERATING				383.04
Purchase Order #:	0	Voucher #: 115171	Invoice #: 13181799		234.69
Voucher Description:	AMMONIA				
	403-676-516 SUPPLIES/OPERATING				234.69
Purchase Order #:	0	Voucher #: 115172	Invoice #: 13181824		351.91
Voucher Description:	BORIC ACID/ NUTRIENT BUFFER SOLN				
	403-676-516 SUPPLIES/OPERATING				351.91
*****	09/07/2022	807 HALL'S AUTO SUPPLY	Check	No	33.34
Purchase Order #:	0	Voucher #: 114735	Invoice #: 31981		33.34
Voucher Description:	SMALL ENGINE REPAIR				
	001-200-618 RPR/MAINT EQUIPMENT				33.34
*****	09/07/2022	6073 HALL'S MOTORSPORTS DAPHNE	Check	No	21,296.00
Purchase Order #:	220323	Voucher #: 115255	Invoice #: 2021221		21,296.00
Voucher Description:	2022 HONDA UTV 601201				
	001-607-730 FIRE CAPITAL EQUIPMENT				21,296.00
*****	09/07/2022	1335 HENRY SCHEIN INC	Check	No	1,728.51
Purchase Order #:	0	Voucher #: 114865	Invoice #: 23170387		23.59
Voucher Description:	MEDICAL SUPPLIES				
	001-175-516 SUPPLIES/OPERATING				23.59
Purchase Order #:	0	Voucher #: 114866	Invoice #: 23239429		98.26
Voucher Description:	MEDICAL SUPPLIES				
	001-175-516 SUPPLIES/OPERATING				98.26
Purchase Order #:	0	Voucher #: 114867	Invoice #: 23386996		64.61
Voucher Description:	MEDICAL SUPPLIES				
	001-175-516 SUPPLIES/OPERATING				64.61
Purchase Order #:	0	Voucher #: 114868	Invoice #: 23462076		63.03
Voucher Description:	MEDICAL SUPPLIES				
	001-175-516 SUPPLIES/OPERATING				63.03
Purchase Order #:	0	Voucher #: 114869	Invoice #: 23665579		1,479.02
Voucher Description:	EMS SUPPLIES				
	001-175-516 SUPPLIES/OPERATING				1,479.02
*****	09/07/2022	7063 HODO, JODY	Check	No	3,333.33
Purchase Order #:	0	Voucher #: 115173	Invoice #: AUGUST 2022		3,333.33
Voucher Description:	AUG 2022 PSA SOFTBALL COACHING				
	001-350-612 PROFESSIONAL FEES				3,333.33
*****	09/07/2022	8045 HOLLADAY, JOHN	Check	No	3,333.00
Purchase Order #:	0	Voucher #: 115174	Invoice #: 003		3,333.00
Voucher Description:	AUG 2022 PSA FOOTBALL COACHING				
	001-350-612 PROFESSIONAL FEES				3,333.00
*****	09/07/2022	5243 HORTON, DRUNITHA	Check	No	70.00
Purchase Order #:	0	Voucher #: 115175	Invoice #: 220815		70.00
Voucher Description:	REIMB LICENSE RENEWAL				
	403-676-612 PROFESSIONAL FEES				70.00
*****	09/07/2022	7822 ICE PLANT, INC.	Check	No	567.00
Purchase Order #:	0	Voucher #: 114736	Invoice #: 33-2448559		270.00
Voucher Description:	ICE				
	001-200-516 SUPPLIES/OPERATING				170.00



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		001-210-516 SUPPLIES/OPERATING			100.00
		Purchase Order #: 0 Voucher #: 114870 Invoice #: 33-2448585			108.00
		Voucher Description: ICE			
		001-200-516 SUPPLIES/OPERATING			108.00
		Purchase Order #: 0 Voucher #: 115009 Invoice #: 24-268913			135.00
		Voucher Description: ICE			
		001-210-516 SUPPLIES/OPERATING			135.00
		Purchase Order #: 0 Voucher #: 115094 Invoice #: 33-2448642			54.00
		Voucher Description: ICE			
		001-210-516 SUPPLIES/OPERATING			54.00
*****	09/07/2022	230 IMPERIAL BAG & PAPER CO., LLC	Check	No	551.00
		Purchase Order #: 0 Voucher #: 115176 Invoice #: 11572083			-54.00
		Voucher Description: CREDIT- DISINF CLEANER			
		001-325-513 SUPPLIES/JANITORIAL			-54.00
		Purchase Order #: 0 Voucher #: 115177 Invoice #: 11573277			61.75
		Voucher Description: ODOR ELIMINATOR			
		001-325-513 SUPPLIES/JANITORIAL			61.75
		Purchase Order #: 0 Voucher #: 115178 Invoice #: 11581854			-61.75
		Voucher Description: CREDIT- ODOR ELIMINATOR			
		001-325-513 SUPPLIES/JANITORIAL			-61.75
		Purchase Order #: 0 Voucher #: 115179 Invoice #: 11613489			297.50
		Voucher Description: PAPER TOWELS			
		001-325-513 SUPPLIES/JANITORIAL			297.50
		Purchase Order #: 0 Voucher #: 115180 Invoice #: 11635586			307.50
		Voucher Description: HAND WASH			
		411-681-513 SUPPLIES/JANITORIAL			307.50
*****	09/07/2022	6358 IMS ALLIANCE	Check	No	118.25
		Purchase Order #: 0 Voucher #: 114871 Invoice #: 22-1921			93.05
		Voucher Description: NAME TAGS/ PASSPORT COLLECTORS			
		001-175-507 EQUIPMENT/SMALL			93.05
		Purchase Order #: 0 Voucher #: 115256 Invoice #: 22-2334			25.20
		Voucher Description: NAME TAGS			
		001-175-507 EQUIPMENT/SMALL			25.20
*****	09/07/2022	7592 INTERCOASTAL PROP	Check	No	275.00
		Purchase Order #: 0 Voucher #: 115010 Invoice #: 2218			275.00
		Voucher Description: SKIFF PROP TUNE/ WELD			
		001-614-731 GOMESA			275.00
*****	09/07/2022	940 INTERSTATE PRINTING & GRAPH	Check	No	123.00
		Purchase Order #: 0 Voucher #: 114737 Invoice #: 42281			41.00
		Voucher Description: BUS CARDS: SUPPORT SVCS			
		001-100-612 PROFESSIONAL FEES			41.00
		Purchase Order #: 0 Voucher #: 114738 Invoice #: 42282			41.00
		Voucher Description: BUS CARDS: T LONG			
		001-100-612 PROFESSIONAL FEES			41.00
		Purchase Order #: 0 Voucher #: 114739 Invoice #: 42284			41.00
		Voucher Description: BUS CARDS: GENERIC POLICE DEPT			
		001-100-612 PROFESSIONAL FEES			41.00
*****	09/07/2022	871 JIM HOUSE & ASSOCIATES	Check	No	358.00
		Purchase Order #: 0 Voucher #: 115011 Invoice #: 19402			358.00
		Voucher Description: RELAY			



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		403-676-516 SUPPLIES/OPERATING			358.00
*****	09/07/2022	3302 J & M TACKLE	Check	No	9.00
	Purchase Order #: 0	Voucher #: 114872	Invoice #: 2010119		4.50
	Voucher Description: SHRIMP				
		001-410-516 SUPPLIES/OPERATING			4.50
	Purchase Order #: 0	Voucher #: 115181	Invoice #: 2012720		4.50
	Voucher Description: SHRIMP				
		001-410-516 SUPPLIES/OPERATING			4.50
*****	09/07/2022	8089 JOHNSON POOLS INC	Check	No	9,981.00
	Purchase Order #: 220357	Voucher #: 115272	Invoice #: 226947		9,981.00
	Voucher Description: DEPOSIT- POOL RESURFACE				
		001-300-616 RPR/MAINT PLANT/BLDGS			9,981.00
*****	09/07/2022	4035 JOHNSON WELL DRILLING LLC	Check	No	2,499.00
	Purchase Order #: 0	Voucher #: 115269	Invoice #: 3706		2,499.00
	Voucher Description: GOLF COURSE WELL TREATMENT				
		001-210-620 RPR/MAINT GROUNDS			2,499.00
*****	09/07/2022	7989 JUNIPER SYSTEMS, INC	Check	No	1,746.21
	Purchase Order #: 220184	Voucher #: 115273	Invoice #: 00126023		1,746.21
	Voucher Description: GNSS RECEIVER				
		403-676-730 CAPITAL EQUIPMENT			1,746.21
*****	09/07/2022	1105 KENTWOOD SPRINGS WATER CO	Check	No	376.86
	Purchase Order #: 0	Voucher #: 115095	Invoice #: 19478530 081222		376.86
	Voucher Description: WATER				
		001-410-516 SUPPLIES/OPERATING			376.86
*****	09/07/2022	6916 KONE INC	Check	No	285.00
	Purchase Order #: 0	Voucher #: 114740	Invoice #: 962288573		285.00
	Voucher Description: AUG 2022 MAINT ART CTR				
		430-682-612 PROFESSIONAL FEES			285.00
*****	09/07/2022	8061 KULTURECITY	Check	No	1,700.00
	Purchase Order #: 0	Voucher #: 114741	Invoice #: 1366		1,700.00
	Voucher Description: SENORY BAGS/ SENSORY INIT YR 1				
		001-100-612 PROFESSIONAL FEES			1,700.00
*****	09/07/2022	7493 LANGSTON ANIMAL HOSPITAL LLC	Check	No	371.03
	Purchase Order #: 0	Voucher #: 115183	Invoice #: 116731		159.00
	Voucher Description: BUCKY RADIOGRAPHS/ EXAM				
		001-410-612 PROFESSIONAL FEES			159.00
	Purchase Order #: 0	Voucher #: 115184	Invoice #: 116777		212.03
	Voucher Description: TORTOISE ANSTHSA/ AMPT LEG/ MED				
		001-410-612 PROFESSIONAL FEES			212.03
*****	09/07/2022	6184 LARSON ELECTRONICS LLC	Check	No	382.46
	Purchase Order #: 0	Voucher #: 114742	Invoice #: S-INVP024376		382.46
	Voucher Description: RED FORKLIFT LED SPOTLIGHTS				
		001-410-618 RPR/MAINT EQUIPMENT			382.46
*****	09/07/2022	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	2,275.48
	Purchase Order #: 0	Voucher #: 114743	Invoice #: W34138		1,355.09
	Voucher Description: #902 REPAIR				
		404-677-618 RPR/MAINT EQUIPMENT			1,355.09
	Purchase Order #: 0	Voucher #: 114744	Invoice #: W34254		920.39



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Voucher Description:		#200 REPAIR			
		001-100-622 RPR/MAINT VEHICLES			920.39
*****	09/07/2022	1234 LIBERTY LINEN	Check	No	2,988.26
Purchase Order #:	0	Voucher #: 114873	Invoice #: 157206		180.00
Voucher Description:		GLOVES			
		001-410-516 SUPPLIES/OPERATING			180.00
Purchase Order #:	0	Voucher #: 114874	Invoice #: 157247		180.00
Voucher Description:		CAN LINERS/ GLOVES			
		404-677-516 SUPPLIES/OPERATING			180.00
Purchase Order #:	0	Voucher #: 114875	Invoice #: 157290		1,541.30
Voucher Description:		GLOVES/ P-TWLS/ T-TISS/ ODOBAN/ DAWN			
		001-200-513 SUPPLIES/JANITORIAL			1,541.30
Purchase Order #:	0	Voucher #: 115012	Invoice #: 157323		415.20
Voucher Description:		P-TWLS/ SHOP TWLS/ TLT BWL CLNR/ LYSOL			
		001-175-513 SUPPLIES/JANITORIAL			415.20
Purchase Order #:	0	Voucher #: 115013	Invoice #: 157374		158.35
Voucher Description:		CAN LINERS/ ODOBAN			
		001-410-513 SUPPLIES/JANITORIAL			14.35
		001-410-652 STATE PARK EXPENSES			144.00
Purchase Order #:	0	Voucher #: 115014	Invoice #: 157392		485.96
Voucher Description:		LAUNDRY DET/ GLOVES/ CAN LINERS			
		001-110-513 SUPPLIES/JANITORIAL			65.88
		001-110-516 SUPPLIES/OPERATING			420.08
Purchase Order #:	0	Voucher #: 115274	Invoice #: 157511		27.45
Voucher Description:		ZIPLOCK BAGS			
		001-175-516 SUPPLIES/OPERATING			27.45
*****	09/07/2022	6930 LIFE FITNESS	Check	No	2,498.16
Purchase Order #:	0	Voucher #: 115185	Invoice #: 7127091		2,498.16
Voucher Description:		BICEP CURL MACHINE			
		001-325-507 EQUIPMENT/SMALL			2,498.16
*****	09/07/2022	1259 LOWE'S COMPANIES, INC	Check	No	2,979.83
Purchase Order #:	0	Voucher #: 114876	Invoice #: 20992		220.32
Voucher Description:		WIRE FENCING			
		001-614-734 SHOOTING RANGE			220.32
Purchase Order #:	0	Voucher #: 114877	Invoice #: 24191		494.08
Voucher Description:		WATER HEATER/ PAN			
		001-410-616 RPR/MAINT PLANT/BLDGS			494.08
Purchase Order #:	0	Voucher #: 115186	Invoice #: 08012		49.80
Voucher Description:		TNG-GRV PLIER/ V-JAW TNG/ CHLK REEL			
		001-410-616 RPR/MAINT PLANT/BLDGS			49.80
Purchase Order #:	0	Voucher #: 115187	Invoice #: 08039		23.74
Voucher Description:		PAINTERS TAPE			
		001-350-516 SUPPLIES/OPERATING			23.74
Purchase Order #:	0	Voucher #: 115188	Invoice #: 23838		49.36
Voucher Description:		COLOROX FILTER SAND			
		001-410-616 RPR/MAINT PLANT/BLDGS			49.36
Purchase Order #:	0	Voucher #: 115189	Invoice #: 23871		49.36
Voucher Description:		COLOROX FILTER SAND			
		001-410-616 RPR/MAINT PLANT/BLDGS			49.36
Purchase Order #:	0	Voucher #: 115190	Invoice #: 39604		617.28
Voucher Description:		CABINETS/ LAUNDRY BSKTS/ LOCKS			



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-350-507 EQUIPMENT/SMALL			435.10
		001-350-516 SUPPLIES/OPERATING			182.18
		Purchase Order #: 0 Voucher #: 115191 Invoice #: 39607A			160.93
		Voucher Description: POST/ MAILBOX/ PICKAXE			
		001-325-516 SUPPLIES/OPERATING			160.93
		Purchase Order #: 0 Voucher #: 115192 Invoice #: 39811			28.46
		Voucher Description: DRYER SHEETS			
		411-681-513 SUPPLIES/JANITORIAL			28.46
		Purchase Order #: 0 Voucher #: 115193 Invoice #: 40731			299.19
		Voucher Description: 5-TIER SHELF			
		001-325-516 SUPPLIES/OPERATING			299.19
		Purchase Order #: 0 Voucher #: 115275 Invoice #: 18429			-129.56
		Voucher Description: CREDIT- LNDY BSKT/ MAILBOX			
		001-350-516 SUPPLIES/OPERATING			-80.65
		001-325-516 SUPPLIES/OPERATING			-48.91
		Purchase Order #: 0 Voucher #: 115276 Invoice #: 20968			112.10
		Voucher Description: DECK STG CONTAINER			
		001-300-507 EQUIPMENT/SMALL			112.10
		Purchase Order #: 0 Voucher #: 115277 Invoice #: 24065			82.27
		Voucher Description: TRASH CANS/ SPRY PNT/ LOCK			
		001-300-516 SUPPLIES/OPERATING			82.27
		Purchase Order #: 0 Voucher #: 115278 Invoice #: 39497A			219.04
		Voucher Description: CABINET/ SCRW EYES/ PVC CAP/ DRL BIT			
		001-375-516 SUPPLIES/OPERATING			219.04
		Purchase Order #: 0 Voucher #: 115279 Invoice #: 39831C			359.72
		Voucher Description: FAN/ TOOLBX/ STRCH WRAP/ CONDUIT			
		001-375-516 SUPPLIES/OPERATING			359.72
		Purchase Order #: 0 Voucher #: 115280 Invoice #: 40854			343.74
		Voucher Description: LOCK LATCH/ TAPE/ GRV JNT SET/ J HOOKS			
		001-375-516 SUPPLIES/OPERATING			343.74
*****	09/07/2022	7402 LYLE MACHINERY CO	Check	No	134.90
		Purchase Order #: 0 Voucher #: 114878 Invoice #: P38347			134.90
		Voucher Description: SKID STEER WINDOW			
		001-410-618 RPR/MAINT EQUIPMENT			134.90
*****	09/07/2022	7777 MANSELL, SCOTT	Check	No	3,333.00
		Purchase Order #: 0 Voucher #: 115194 Invoice #: INV0001			3,333.00
		Voucher Description: AUGUST 2022			
		001-350-612 PROFESSIONAL FEES			3,333.00
*****	09/07/2022	1320 MATHES OF ALABAMA	Check	No	2,266.52
		Purchase Order #: 0 Voucher #: 114879 Invoice #: 565990-00			907.56
		Voucher Description: ELECTRICAL- BARGE PIER			
		001-614-731 GOMESA			907.56
		Purchase Order #: 0 Voucher #: 114880 Invoice #: 568078-00			150.85
		Voucher Description: LED FLOOD/ BOX/ ELEC SUPPLIES			
		001-175-616 RPR/MAINT PLANT/BLDGS			150.85
		Purchase Order #: 0 Voucher #: 115195 Invoice #: 568080-00			68.61
		Voucher Description: BUILDING SUPPLIES			
		001-325-516 SUPPLIES/OPERATING			68.61
		Purchase Order #: 0 Voucher #: 115281 Invoice #: 567057-00			831.34
		Voucher Description: ELEC SUPPLIES- S'PLEX			
		001-300-616 RPR/MAINT PLANT/BLDGS			831.34



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 115282	Invoice #: 567057-01		216.02
Voucher Description:		ELEC SUPPLIES- S'PLEX			
	001-300-616	RPR/MAINT PLANT/BLDGS			216.02
Purchase Order #:	0	Voucher #: 115283	Invoice #: 567057-02		36.01
Voucher Description:		ELEC SUPPLIES- S'PLEX			
	001-300-616	RPR/MAINT PLANT/BLDGS			36.01
Purchase Order #:	0	Voucher #: 115284	Invoice #: 568837-00		56.13
Voucher Description:		ELEC SUPPLIES- S'PLEX			
	001-300-616	RPR/MAINT PLANT/BLDGS			56.13
*****	09/07/2022	8057 McCAGHREN, LAUREN	Check	No	60.00
Purchase Order #:	0	Voucher #: 114658	Invoice #: 220805		30.00
Voucher Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			30.00
Purchase Order #:	0	Voucher #: 114957	Invoice #: 220812		30.00
Voucher Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			30.00
*****	09/07/2022	7613 MCCOY FIRE & SAFETY, INC	Check	No	800.00
Purchase Order #:	0	Voucher #: 115015	Invoice #: 12461572		15.00
Voucher Description:		ANN'L FIRE EXTINGUISHER INSPECT			
	001-020-516	SUPPLIES/OPERATING			15.00
Purchase Order #:	0	Voucher #: 115016	Invoice #: 12461577		60.00
Voucher Description:		ANN'L FIRE EXTINGUISHER INSPECT			
	430-682-612	PROFESSIONAL FEES			60.00
Purchase Order #:	0	Voucher #: 115017	Invoice #: 12461579		25.00
Voucher Description:		ANN'L FIRE EXTINGUISHER INSPECT			
	001-030-618	RPR/MAINT EQUIPMENT			25.00
Purchase Order #:	0	Voucher #: 115096	Invoice #: 12461569		5.00
Voucher Description:		ANN'L FIRE EXTINGUISHER INSPECT			
	001-200-612	PROFESSIONAL FEES			5.00
Purchase Order #:	0	Voucher #: 115097	Invoice #: 12461578		15.00
Voucher Description:		ANN'L FIRE EXTINGUISHER INSPECT			
	001-410-616	RPR/MAINT PLANT/BLDGS			15.00
Purchase Order #:	0	Voucher #: 115098	Invoice #: 12461582		30.00
Voucher Description:		ANN'L FIRE EXT INSPECT STN 1			
	001-175-616	RPR/MAINT PLANT/BLDGS			30.00
Purchase Order #:	0	Voucher #: 115099	Invoice #: 12461586		60.00
Voucher Description:		ANN'L FIRE EXT INSPECT STN 3			
	001-175-616	RPR/MAINT PLANT/BLDGS			60.00
Purchase Order #:	0	Voucher #: 115100	Invoice #: 12461588		30.00
Voucher Description:		ANN'L FIRE EXT INSPECT STN 4			
	001-175-616	RPR/MAINT PLANT/BLDGS			30.00
Purchase Order #:	0	Voucher #: 115196	Invoice #: 12461485		105.00
Voucher Description:		ANN'L FIRE EXT INSPEC/ REFRB 10LB			
	001-325-516	SUPPLIES/OPERATING			105.00
Purchase Order #:	0	Voucher #: 115197	Invoice #: 12461575		80.00
Voucher Description:		ANN'L FIRE EXT INSPEC/ REFRB 2.5LB			
	411-681-616	RPR/MAINT BUILDING			80.00
Purchase Order #:	0	Voucher #: 115198	Invoice #: 12461622		65.00
Voucher Description:		ANN'L FIRE EXT INSPEC/ REFRB 2.5LB			
	001-410-616	RPR/MAINT PLANT/BLDGS			65.00
Purchase Order #:	0	Voucher #: 115285	Invoice #: 12461568		50.00
Voucher Description:		ANN'L FIRE EXTINGUISHER INSPECT			



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-616 RPR/MAINT PLANT/BLDGS			50.00
		Purchase Order #: 0 Voucher #: 115286 Invoice #: 12461571			10.00
		Voucher Description: ANN'L FIRE EXTINGUISHER INSPECT			
		001-300-616 RPR/MAINT PLANT/BLDGS			10.00
		Purchase Order #: 0 Voucher #: 115287 Invoice #: 12461573			10.00
		Voucher Description: ANN'L FIRE EXTINGUISHER INSPECT			
		001-300-616 RPR/MAINT PLANT/BLDGS			10.00
		Purchase Order #: 0 Voucher #: 115288 Invoice #: 12461576			25.00
		Voucher Description: ANN'L FIRE EXTINGUISHER INSPECT			
		001-300-616 RPR/MAINT PLANT/BLDGS			25.00
		Purchase Order #: 0 Voucher #: 115289 Invoice #: 12461623			105.00
		Voucher Description: ANN'L FIRE EXTI INSP/ 10LB REFURB			
		001-175-616 RPR/MAINT PLANT/BLDGS			105.00
		Purchase Order #: 0 Voucher #: 115290 Invoice #: 12461624			110.00
		Voucher Description: ANN'L FIRE EXTI INSP/ 2.5LB RECOND			
		001-175-616 RPR/MAINT PLANT/BLDGS			110.00
*****	09/07/2022	6179 MEDIACOM	Check	No	1,901.88
		Purchase Order #: 0 Voucher #: 115291 Invoice #: 22-08			1,901.88
		Voucher Description: FIT CTR CABLE			
		001-325-516 SUPPLIES/OPERATING			1,901.88
*****	09/07/2022	7752 MEDLINE INDUSTRIES, INC	Check	No	231.76
		Purchase Order #: 0 Voucher #: 114882 Invoice #: 2223626501			231.76
		Voucher Description: SCRUBS			
		001-175-516 SUPPLIES/OPERATING			231.76
*****	09/07/2022	5184 METAL ROOFING CENTER & SUPPLY	Check	No	2,661.12
		Purchase Order #: 0 Voucher #: 114883 Invoice #: 209387			1,330.56
		Voucher Description: SHOOTING RANGE WALL			
		001-614-734 SHOOTING RANGE			1,330.56
		Purchase Order #: 0 Voucher #: 114884 Invoice #: 209401			1,330.56
		Voucher Description: SHOOTING RANGE WALL			
		001-614-734 SHOOTING RANGE			1,330.56
*****	09/07/2022	3288 MINGLEDORFF'S, INC	Check	No	56.40
		Purchase Order #: 0 Voucher #: 114745 Invoice #: 851848-00			56.40
		Voucher Description: DISC \$0.57/ THERMOSTAT- POST OFC			
		001-001-616 RPR/MAINT PLANT/BLDGS			56.40
*****	09/07/2022	7211 MOBILE LUMBER & BUILDING MATERIALS INC	Check	No	66.18
		Purchase Order #: 0 Voucher #: 114885 Invoice #: 27058			66.18
		Voucher Description: LUMBER 2 X 12			
		404-677-720 CAPITAL PROJECTS			66.18
*****	09/07/2022	1347 MOBILE PRESS REGISTER	Check	No	676.39
		Purchase Order #: 0 Voucher #: 114746 Invoice #: 0002896438			676.39
		Voucher Description: LEGALS- PLANNING COMM			
		001-030-612 PROFESSIONAL FEES			316.11
		001-030-612 PROFESSIONAL FEES			360.28
*****	09/07/2022	6857 MOBILE REGIONAL CLEANERS	Check	No	600.00
		Purchase Order #: 220006 Voucher #: 114747 Invoice #: 2544			600.00
		Voucher Description: 06/05--06/26/2022 CLEANING			
		430-682-612 PROFESSIONAL FEES			600.00
*****	09/07/2022	3634 MOTOROLA SOLUTIONS, INC	Check	No	3,566.20



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	Purchase Order #:	220229	Voucher #: 114748	Invoice #: 8281428191	3,566.20
	Voucher Description:	IN-CAR RADIO/ PROGRAMMING			
	001-100-507	EQUIPMENT/SMALL			3,566.20
*****	09/07/2022	1390 MOYER FORD SALES, INC	Check	No	57.44
	Purchase Order #:	0	Voucher #: 114749	Invoice #: 706458	44.76
	Voucher Description:	#298 WIRE ASSEMBLY			
	001-100-622	RPR/MAINT VEHICLES			44.76
	Purchase Order #:	0	Voucher #: 114750	Invoice #: 706475	12.68
	Voucher Description:	#409 BULB			
	001-175-622	RPR/MAINT VEHICLES			12.68
*****	09/07/2022	7132 MURPHY, MICHELLE	Check	No	240.00
	Purchase Order #:	0	Voucher #: 114659	Invoice #: 220805	160.00
	Voucher Description:	ZUMBA			
	001-325-612	PROFESSIONAL FEES			160.00
	Purchase Order #:	0	Voucher #: 114958	Invoice #: 220812	80.00
	Voucher Description:	ZUMBA			
	001-325-612	PROFESSIONAL FEES			80.00
*****	09/07/2022	8039 HIGH COTTON BATH CO	Check	No	165.00
	Purchase Order #:	0	Voucher #: 115018	Invoice #: 0323	165.00
	Voucher Description:	HAT PATCHES/ PRESSING			
	001-410-516	SUPPLIES/OPERATING			165.00
*****	09/07/2022	6494 NAT'L ARCHERY IN THE SCHOOLS P	Check	No	749.50
	Purchase Order #:	0	Voucher #: 115199	Invoice #: 271162	749.50
	Voucher Description:	BACKSTOP NET/ ARROWS/ FLOOR QVRS			
	001-350-516	SUPPLIES/OPERATING			749.50
*****	09/07/2022	7419 NAT'L TACTICAL OFFICERS ASSOCIATION	Check	No	950.00
	Purchase Order #:	0	Voucher #: 115270	Invoice #: 220812	950.00
	Voucher Description:	MALONE/ DILLEN LESS LTHL, FSSD CERT			
	001-100-630	TRAINING/TRAVEL			950.00
*****	09/07/2022	7860 NIX, LISA RILEY	Check	No	120.00
	Purchase Order #:	0	Voucher #: 114660	Invoice #: 220805	60.00
	Voucher Description:	STRENGTH & CARDIO HIIT			
	001-325-612	PROFESSIONAL FEES			60.00
	Purchase Order #:	0	Voucher #: 114959	Invoice #: 220812	60.00
	Voucher Description:	STRENGTH & CARDIO HIIT			
	001-325-612	PROFESSIONAL FEES			60.00
*****	09/07/2022	7603 NIXON POWER SERVICES, LLC	Check	No	6,080.00
	Purchase Order #:	0	Voucher #: 114751	Invoice #: MCB00082682	330.00
	Voucher Description:	PD GENERATOR PREV MTNC			
	001-100-620	RPR/MAINT GROUNDS			330.00
	Purchase Order #:	0	Voucher #: 114752	Invoice #: MCB00082683	330.00
	Voucher Description:	COMM DEV GENERATOR PREV MTNC			
	001-030-618	RPR/MAINT EQUIPMENT			330.00
	Purchase Order #:	0	Voucher #: 114753	Invoice #: MCB00082685	330.00
	Voucher Description:	CITY HALL GENERATOR PREV MTNC			
	001-001-618	RPR/MAINT EQUIPMENT			330.00
	Purchase Order #:	0	Voucher #: 114754	Invoice #: MCB00082689	360.00
	Voucher Description:	PD GENERATOR INSPECT			
	001-100-620	RPR/MAINT GROUNDS			360.00



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 114886	Invoice #: MCB00082684		330.00
Voucher Description:		GENERATOR PREVENTATIVE MAINTENANCE			
	001-175-618	RPR MAINT/EQUIPMENT			330.00
Purchase Order #:	0	Voucher #: 114887	Invoice #: MCB00082694		360.00
Voucher Description:		GENERATOR ATS INSPECTION			
	001-175-618	RPR MAINT/EQUIPMENT			360.00
Purchase Order #:	0	Voucher #: 115019	Invoice #: MCB00083021		385.00
Voucher Description:		GENERATOR PREV MAINT STN 2			
	001-175-618	RPR MAINT/EQUIPMENT			385.00
Purchase Order #:	0	Voucher #: 115020	Invoice #: MCB00083022		385.00
Voucher Description:		GENERATOR PREV MAINT			
	001-030-618	RPR/MAINT EQUIPMENT			385.00
Purchase Order #:	0	Voucher #: 115021	Invoice #: MCB00083027		385.00
Voucher Description:		GENERATOR PREV MAINT			
	001-020-516	SUPPLIES/OPERATING			385.00
Purchase Order #:	0	Voucher #: 115022	Invoice #: MCB00083053		355.00
Voucher Description:		GENERATOR MINOR STN 2			
	001-175-618	RPR MAINT/EQUIPMENT			355.00
Purchase Order #:	0	Voucher #: 115101	Invoice #: MCB00082693		360.00
Voucher Description:		GENERATOR ATS INSPECTION			
	001-175-618	RPR MAINT/EQUIPMENT			360.00
Purchase Order #:	0	Voucher #: 115102	Invoice #: MCB00083025		355.00
Voucher Description:		GENERATOR PREV MAINT			
	001-410-616	RPR/MAINT PLANT/BLDGS			355.00
Purchase Order #:	0	Voucher #: 115103	Invoice #: MCB00083030		385.00
Voucher Description:		GENERATOR ATS INSPEC			
	001-410-616	RPR/MAINT PLANT/BLDGS			385.00
Purchase Order #:	0	Voucher #: 115200	Invoice #: MCB00082686		360.00
Voucher Description:		GENERATOR ATS INSPEC			
	411-681-618	RPR/MAINT EQUIPMENT			360.00
Purchase Order #:	0	Voucher #: 115201	Invoice #: MCB00082748		330.00
Voucher Description:		GENERATOR MINOR PM INSPECT			
	411-681-618	RPR/MAINT EQUIPMENT			330.00
Purchase Order #:	0	Voucher #: 115202	Invoice #: MCB00083019		385.00
Voucher Description:		GENERATOR ATS INSPECT			
	001-325-616	RPR/MAINT PLANT/BLDGS			385.00
Purchase Order #:	0	Voucher #: 115203	Invoice #: MCB00083048		355.00
Voucher Description:		GENERATOR MINOR PM INSPECT			
	001-325-616	RPR/MAINT PLANT/BLDGS			355.00
*****	09/07/2022	8065 NIX, WILLIAM DAVID	Check	No	3,750.00
Purchase Order #:	0	Voucher #: 115204	Invoice #: 00003		3,750.00
Voucher Description:		AUG 2022 PSA ATHLETIC TRAINING SVC			
	001-350-612	PROFESSIONAL FEES			3,750.00
*****	09/07/2022	6437 O'BRIEN, DANIEL B.	Check	No	520.50
Purchase Order #:	0	Voucher #: 115104	Invoice #: 081222-FLOWERS		235.00
Voucher Description:		SF XX-2558 17-04737-HAC-13			
	001-000-104	GARNISHMENT/SAVINGS			235.00
Purchase Order #:	0	Voucher #: 115105	Invoice #: 081222-NORRIS		285.50
Voucher Description:		MN XX-2554 18-000276-JCO-13			
	001-000-104	GARNISHMENT/SAVINGS			285.50
*****	09/07/2022	6635 OCCUPATIONAL HEALTH DYNAMICS	Check	No	935.00



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 114888	Invoice #: 83056		935.00
Voucher Description:		QFIT ANNUAL CALIBRATION			
	001-175-618	RPR MAINT/EQUIPMENT			935.00
*****	09/07/2022	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	248.55
Purchase Order #:	0	Voucher #: 114755	Invoice #: 258421825001		77.91
Voucher Description:		CORK BOARD/ F-TISSUES/ PPR CLIPS			
	001-100-515	SUPPLIES/OFFICE			77.91
Purchase Order #:	0	Voucher #: 115106	Invoice #: 260947360001		170.64
Voucher Description:		INK/ PENS/ MARKERS/ NOTEBOOKS/ CLIPS			
	403-676-516	SUPPLIES/OPERATING			170.64
*****	09/07/2022	3108 OLSEN ASSOCIATES, INC	Check	No	46,139.50
Purchase Order #:	0	Voucher #: 114889	Invoice #: 2022156		5,797.00
Voucher Description:		BEACH RENOURISH AUG 2022			
	001-000-910	HURR SALLY			5,797.00
Purchase Order #:	0	Voucher #: 114890	Invoice #: 2022160		40,342.50
Voucher Description:		05--07/2022 CLTRL RES ASSMT SRVY			
	001-000-910	HURR SALLY			40,342.50
*****	09/07/2022	6113 OLYMPIC COLOR RODS, INC	Check	No	2,335.00
Purchase Order #:	0	Voucher #: 114756	Invoice #: QB12053		2,335.00
Voucher Description:		OCEANSIDE NUGGETS			
	430-682-659	RESALE INV/CENTER			2,335.00
*****	09/07/2022	1520 ORANGE BEACH AUTO & MARINE	Check	No	202.50
Purchase Order #:	0	Voucher #: 114757	Invoice #: 42294		88.14
Voucher Description:		STOCK O-RINGS/ HYDRAULIC HOSE			
	001-210-620	RPR/MAINT GROUNDS			88.14
Purchase Order #:	0	Voucher #: 114758	Invoice #: 42333		34.05
Voucher Description:		STOCK METRIC BOLTS/ WASHERS			
	001-210-516	SUPPLIES/OPERATING			34.05
Purchase Order #:	0	Voucher #: 114891	Invoice #: 42543		25.33
Voucher Description:		WRENCH/ PWR EXT BARS			
	403-676-622	RPR/MAINT VEHICLES			25.33
Purchase Order #:	0	Voucher #: 115107	Invoice #: 42574		54.98
Voucher Description:		5200FC WHITE 3OZ TUBS			
	001-210-516	SUPPLIES/OPERATING			54.98
Purchase Order #:	0	Voucher #: 115108	Invoice #: 42648		99.78
Voucher Description:		TRAILER HUB KITS			
	001-200-618	RPR/MAINT EQUIPMENT			99.78
Purchase Order #:	0	Voucher #: 115109	Invoice #: 42673		-99.78
Voucher Description:		CREDIT- TRAILER HUB KITS			
	001-200-618	RPR/MAINT EQUIPMENT			-99.78
*****	09/07/2022	5324 P&W GOLF SUPPLY - WITTEK	Check	No	1,542.46
Purchase Order #:	0	Voucher #: 115311	Invoice #: SO129231		1,542.46
Voucher Description:		PENCILS/ TEES/ TEE TOWELS			
	001-300-516	SUPPLIES/OPERATING			949.48
	001-300-660	COST OF GOODS SOLD RETAIL			592.98
*****	09/07/2022	6345 PACESETTER PERSONNEL SERVICES	Check	No	3,476.13
Purchase Order #:	0	Voucher #: 114759	Invoice #: 88876PEN		1,805.78
Voucher Description:		LABOR			
	001-210-612	PROFESSIONAL FEES			902.89
	404-677-612	PROFESSIONAL FEES			902.89



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 115110	Invoice #: 88922PEN		1,670.35
Voucher Description:		LABOR			
		001-210-612 PROFESSIONAL FEES		898.40	
		404-677-612 PROFESSIONAL FEES		771.95	
***** 09/07/2022		5884 PARADISE PROMOTIONS	Check	No	476.00
Purchase Order #:	0	Voucher #: 114892	Invoice #: 5160		476.00
Voucher Description:		SHIRT EMBROIDERY			
		001-175-540 UNIFORMS		476.00	
***** 09/07/2022		6382 PARIS ACE HARDWARE	Check	No	2,532.44
Purchase Order #:	0	Voucher #: 114760	Invoice #: 7014503		35.99
Voucher Description:		RAPID LOAD SET/ SCREWS/ SPRAYER			
		001-110-516 SUPPLIES/OPERATING		35.99	
Purchase Order #:	0	Voucher #: 114761	Invoice #: 7027811		5.73
Voucher Description:		BUSHING/ BUSHING REDUCE/ ADAPTER			
		001-410-618 RPR/MAINT EQUIPMENT		5.73	
Purchase Order #:	0	Voucher #: 114762	Invoice #: 7027822		30.94
Voucher Description:		PVC PIPE/ ELBOW/ COUPLINGS			
		001-614-731 GOMESA		30.94	
Purchase Order #:	0	Voucher #: 114763	Invoice #: 7027922		41.08
Voucher Description:		HOSE BIBB/ PRESSURE GAUGE/ REDC COUPL			
		001-410-616 RPR/MAINT PLANT/BLDGS		41.08	
Purchase Order #:	0	Voucher #: 114764	Invoice #: 7028039		212.10
Voucher Description:		BATTERY/ TRIPLE BALL MOUNT			
		001-175-507 EQUIPMENT/SMALL		212.10	
Purchase Order #:	0	Voucher #: 114765	Invoice #: 7028535		16.92
Voucher Description:		SPRAY PAINT/ NUTS/ BOLTS			
		001-410-618 RPR/MAINT EQUIPMENT		16.92	
Purchase Order #:	0	Voucher #: 114766	Invoice #: 7028599		32.21
Voucher Description:		LED BULB/ MAGNET/ BOLT EYE			
		001-175-516 SUPPLIES/OPERATING		32.21	
Purchase Order #:	0	Voucher #: 114767	Invoice #: 7028854		44.82
Voucher Description:		NUTS/ BOLTS/ ELEC TAPE/ BUTT SPLC			
		001-200-516 SUPPLIES/OPERATING		44.82	
Purchase Order #:	0	Voucher #: 114768	Invoice #: 7029002		24.27
Voucher Description:		CABLETIES			
		001-410-516 SUPPLIES/OPERATING		24.27	
Purchase Order #:	0	Voucher #: 114769	Invoice #: 7029068		9.99
Voucher Description:		COMPACT FOLD KNIFE			
		001-100-516 SUPPLIES/OPERATING		9.99	
Purchase Order #:	0	Voucher #: 114770	Invoice #: 7029140		8.08
Voucher Description:		VELCRO STRIP/ SQUARES			
		001-100-618 RPR/MAINT EQUIP		8.08	
Purchase Order #:	0	Voucher #: 114771	Invoice #: 7029165		42.22
Voucher Description:		LATTICE			
		001-100-620 RPR/MAINT GROUNDS		42.22	
Purchase Order #:	0	Voucher #: 114772	Invoice #: 7029564		16.11
Voucher Description:		COLOROX WIPES/ CAR CHARGER			
		001-410-513 SUPPLIES/JANITORIAL		16.11	
Purchase Order #:	0	Voucher #: 114773	Invoice #: 7030060		1.64
Voucher Description:		KEY			
		001-100-516 SUPPLIES/OPERATING		1.64	
Purchase Order #:	0	Voucher #: 114774	Invoice #: 7030901		10.79



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		PADLOCK			
	001-100-516	SUPPLIES/OPERATING			10.79
Purchase Order #:	0	Voucher #: 114775	Invoice #: 7031465		38.98
Voucher Description:		ACETONE/ GOOF OFF			
	001-100-622	RPR/MAINT VEHICLES			38.98
Purchase Order #:	0	Voucher #: 114776	Invoice #: 7031631		127.06
Voucher Description:		KEYS/ DEADBOLT/ PADLOCK/ UTLTY PULL			
	001-100-620	RPR/MAINT GROUNDS			127.06
Purchase Order #:	0	Voucher #: 114893	Invoice #: 7015500		13.49
Voucher Description:		VALVE FLUSH			
	001-410-516	SUPPLIES/OPERATING			13.49
Purchase Order #:	0	Voucher #: 114894	Invoice #: 7019873		68.77
Voucher Description:		FLOOR MATS			
	403-676-516	SUPPLIES/OPERATING			68.77
Purchase Order #:	0	Voucher #: 114895	Invoice #: 7022548		12.37
Voucher Description:		SQ BOXES/ LOCKNUT/ COVERS/ ADPTR TRM			
	001-614-731	GOMESA			12.37
Purchase Order #:	0	Voucher #: 114896	Invoice #: 7023219		18.99
Voucher Description:		ROUNDUP			
	403-676-516	SUPPLIES/OPERATING			18.99
Purchase Order #:	0	Voucher #: 114897	Invoice #: 7027182		48.61
Voucher Description:		ICE MAKER FILTER			
	001-175-516	SUPPLIES/OPERATING			48.61
Purchase Order #:	0	Voucher #: 114898	Invoice #: 7028881		61.98
Voucher Description:		APRON TOOL/ CLAW HAMMER			
	001-200-516	SUPPLIES/OPERATING			61.98
Purchase Order #:	0	Voucher #: 114899	Invoice #: 7029563		2.40
Voucher Description:		NUTS/ BOLTS			
	001-410-516	SUPPLIES/OPERATING			2.40
Purchase Order #:	0	Voucher #: 114900	Invoice #: 7029974		52.17
Voucher Description:		SOCKET SET			
	001-410-516	SUPPLIES/OPERATING			52.17
Purchase Order #:	0	Voucher #: 114901	Invoice #: 7029975		63.30
Voucher Description:		RECOVERY STRAPS			
	001-410-516	SUPPLIES/OPERATING			63.30
Purchase Order #:	0	Voucher #: 114902	Invoice #: 7030941		10.72
Voucher Description:		FLOOR CLEANER/ BARKEEPERS FRND CLNR			
	001-614-731	GOMESA			10.72
Purchase Order #:	0	Voucher #: 114903	Invoice #: 7031038		17.98
Voucher Description:		SANDING DISCS			
	001-614-731	GOMESA			17.98
Purchase Order #:	0	Voucher #: 114904	Invoice #: 7031507		1.56
Voucher Description:		NUTS/ BOLTS			
	001-410-652	STATE PARK EXPENSES			1.56
Purchase Order #:	0	Voucher #: 114905	Invoice #: 7031840		25.71
Voucher Description:		ADHSV GUNK REMVR/ HOOK CUPSAFETY			
	001-175-516	SUPPLIES/OPERATING			25.71
Purchase Order #:	0	Voucher #: 115023	Invoice #: 7021632		20.98
Voucher Description:		LED BULBS/ SPLIST PENETRAINT			
	001-100-516	SUPPLIES/OPERATING			20.98
Purchase Order #:	0	Voucher #: 115024	Invoice #: 7022040		88.05
Voucher Description:		PLIERS/ SCRWDVR SET/ WRENCH/ KNIFE			
	001-200-516	SUPPLIES/OPERATING			88.05



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 115025	Invoice #: 7023063		25.19
Voucher Description:		WATERPROOF BOOTS			
	001-110-516	SUPPLIES/OPERATING			25.19
Purchase Order #:	0	Voucher #: 115026	Invoice #: 7023075		34.38
Voucher Description:		SAWZALL BLD/ BOLTS/ WSHRS/ LCKWSHRS			
	001-210-516	SUPPLIES/OPERATING			34.38
Purchase Order #:	0	Voucher #: 115027	Invoice #: 7023684		69.59
Voucher Description:		PIPE SAW/ PVC CMT/ PIPE/ ELBOWS			
	001-200-620	RPR/MAINT GROUNDS			69.59
Purchase Order #:	0	Voucher #: 115028	Invoice #: 7026687		5.94
Voucher Description:		NUTS/ BOLTS			
	001-210-516	SUPPLIES/OPERATING			5.94
Purchase Order #:	0	Voucher #: 115029	Invoice #: 7026834		51.93
Voucher Description:		DIAG CUTTING PLIERS/ HACKSAW			
	001-200-516	SUPPLIES/OPERATING			51.93
Purchase Order #:	0	Voucher #: 115030	Invoice #: 7031135		52.47
Voucher Description:		MARINE HOSE/ MOUNTING TAPE/ CARB CLNR			
	001-175-507	EQUIPMENT/SMALL			52.47
Purchase Order #:	0	Voucher #: 115031	Invoice #: 7032209		129.99
Voucher Description:		KEYPAD ENTRY LOCK			
	430-682-650	EXHIBITIONS & PROMOTIONS			129.99
Purchase Order #:	0	Voucher #: 115032	Invoice #: 7032764		4.34
Voucher Description:		KEYS/ SPLIT RINGS			
	430-682-616	RPR/MAINT PLANT/BLDGS			4.34
Purchase Order #:	0	Voucher #: 115111	Invoice #: 7031472		16.72
Voucher Description:		CLMAPS/ BOLT EYES/ NUTS/ BOLTS			
	001-175-516	SUPPLIES/OPERATING			16.72
Purchase Order #:	0	Voucher #: 115112	Invoice #: 7031964		38.98
Voucher Description:		NUTS/ BOLTS/ SPRAY PRIMER			
	001-614-731	GOMESA			38.98
Purchase Order #:	0	Voucher #: 115113	Invoice #: 7032125		24.82
Voucher Description:		PRESSURE WSHR WAND/ NIPPLE			
	001-410-618	RPR/MAINT EQUIPMENT			24.82
Purchase Order #:	0	Voucher #: 115114	Invoice #: 7032309		25.55
Voucher Description:		MAILBOX/ LETTERING			
	001-200-516	SUPPLIES/OPERATING			25.55
Purchase Order #:	0	Voucher #: 115115	Invoice #: 7032253		3.68
Voucher Description:		NUTS/ BOLTS			
	001-410-516	SUPPLIES/OPERATING			3.68
Purchase Order #:	0	Voucher #: 115116	Invoice #: 7032763		28.78
Voucher Description:		BLADES			
	001-200-516	SUPPLIES/OPERATING			28.78
Purchase Order #:	0	Voucher #: 115205	Invoice #: 7029368		49.99
Voucher Description:		MAILBOX			
	001-325-516	SUPPLIES/OPERATING			49.99
Purchase Order #:	0	Voucher #: 115206	Invoice #: 7030042		9.94
Voucher Description:		LETTERING			
	001-325-516	SUPPLIES/OPERATING			9.94
Purchase Order #:	0	Voucher #: 115207	Invoice #: 7030167		6.26
Voucher Description:		NUTS/ BOLTS			
	001-325-516	SUPPLIES/OPERATING			6.26
Purchase Order #:	0	Voucher #: 115208	Invoice #: 7031317		135.05
Voucher Description:		SHELF/ CLOSET SHELF/ BIT/ BLEACH			



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		411-681-516 SUPPLIES/OPERATING			135.05
		Purchase Order #: 0 Voucher #: 115209 Invoice #: 7031469			5.03
		Voucher Description: FUSE			
		001-325-516 SUPPLIES/OPERATING			5.03
		Purchase Order #: 0 Voucher #: 115210 Invoice #: 7032030			9.81
		Voucher Description: FLEX COUPLING/ PVC CEMENT/ THRD SL TP			
		001-614-731 GOMESA			9.81
		Purchase Order #: 0 Voucher #: 115211 Invoice #: 7032409			5.37
		Voucher Description: CHIAN COIL			
		001-350-516 SUPPLIES/OPERATING			5.37
		Purchase Order #: 0 Voucher #: 115212 Invoice #: 7032440			35.79
		Voucher Description: ANTIFREEZE/ BLEACH			
		001-410-513 SUPPLIES/JANITORIAL			35.79
		Purchase Order #: 0 Voucher #: 115213 Invoice #: 7032544			3.23
		Voucher Description: MASKING TAPE			
		001-350-516 SUPPLIES/OPERATING			3.23
		Purchase Order #: 0 Voucher #: 115214 Invoice #: 7033320			261.43
		Voucher Description: WIRE/ CONDUIT/ ELBOWS/ STRAP			
		001-614-731 GOMESA			261.43
		Purchase Order #: 0 Voucher #: 115215 Invoice #: 7033347			16.48
		Voucher Description: LQD-TIGHT CONN/ CONDUIT/ ADAPTER			
		001-614-731 GOMESA			16.48
		Purchase Order #: 0 Voucher #: 115216 Invoice #: 7033401			1.43
		Voucher Description: GRAPHITE LUBE			
		001-410-616 RPR/MAINT PLANT/BLDGS			1.43
		Purchase Order #: 0 Voucher #: 115292 Invoice #: 5195275			35.99
		Voucher Description: VELCRO			
		001-175-516 SUPPLIES/OPERATING			35.99
		Purchase Order #: 0 Voucher #: 115293 Invoice #: 7028906			13.99
		Voucher Description: GORILLA TAPE			
		001-300-516 SUPPLIES/OPERATING			13.99
		Purchase Order #: 0 Voucher #: 115294 Invoice #: 7031065			35.58
		Voucher Description: EMPLOYEES ONLY PLAQUE			
		001-300-516 SUPPLIES/OPERATING			35.58
		Purchase Order #: 0 Voucher #: 115295 Invoice #: 7032012			68.97
		Voucher Description: SURGE PROTECTORS			
		001-300-516 SUPPLIES/OPERATING			68.97
		Purchase Order #: 0 Voucher #: 115296 Invoice #: 7033017			33.62
		Voucher Description: BATTERIES			
		001-300-516 SUPPLIES/OPERATING			33.62
		Purchase Order #: 0 Voucher #: 115297 Invoice #: 7033747			86.11
		Voucher Description: CLNR/ SPRAYER/ BROOM/ Q-CONNECT/ CLMP			
		001-175-616 RPR/MAINT PLANT/BLDGS			86.11
*****	09/07/2022	290 PARISH TRACTOR COMPANY, LLC	Check	No	2,374.15
		Purchase Order #: 0 Voucher #: 114906 Invoice #: P02430			1,576.78
		Voucher Description: #810 MOWER REPAIR PARTS			
		001-200-618 RPR/MAINT EQUIPMENT			1,576.78
		Purchase Order #: 0 Voucher #: 114907 Invoice #: P02451			66.24
		Voucher Description: #810 MOWER DECK REPAIR PARTS			
		001-200-618 RPR/MAINT EQUIPMENT			66.24
		Purchase Order #: 0 Voucher #: 114908 Invoice #: P02452			86.82
		Voucher Description: TRASH BUGGY OIL/ FILTER			



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		404-677-618 RPR/MAINT EQUIPMENT			86.82
		Purchase Order #: 0 Voucher #: 114909 Invoice #: P02455			508.96
		Voucher Description: TRASH BUGGY SPARE TIRES			
		404-677-618 RPR/MAINT EQUIPMENT			508.96
		Purchase Order #: 0 Voucher #: 115033 Invoice #: P02448			135.35
		Voucher Description: #608 OIL/ FILTERS/ ELEMENT			
		403-676-622 RPR/MAINT VEHICLES			135.35
*****	09/07/2022	7320 PAUL FOX EQUIPMENT SERVICE	Check	No	459.53
		Purchase Order #: 0 Voucher #: 115298 Invoice #: 7938			459.53
		Voucher Description: COMPRESSOR MAINTENANCE			
		001-175-618 RPR MAINT/EQUIPMENT			459.53
*****	09/07/2022	1616 PEAK SOFTWARE SYSTEMS INC	Check	No	255.00
		Purchase Order #: 0 Voucher #: 115217 Invoice #: 024852			255.00
		Voucher Description: BARCODE SCANNER			
		001-325-507 EQUIPMENT/SMALL			255.00
*****	09/07/2022	7968 PENSACOLA CONCRETE CONSTRUCTION CO, INC	Check	No	9,259.86
		Purchase Order #: 220147 Voucher #: 115299 Invoice #: 2235/#1			9,259.86
		Voucher Description: MANHOLE REHAB			
		403-676-720 GROUNDS UPGRADE			9,259.86
*****	09/07/2022	7593 PONDER, DERHONDA LEIGH	Check	No	880.00
		Purchase Order #: 0 Voucher #: 115271 Invoice #: 8/1 - 8/5/2022			880.00
		Voucher Description: SPL AIDE SVC 08/01-08/05/22			
		001-350-612 PROFESSIONAL FEES			880.00
*****	09/07/2022	5405 POWER-TEL UTILITY PRODUCTS INC	Check	No	1,405.00
		Purchase Order #: 0 Voucher #: 115117 Invoice #: F20220810A			1,405.00
		Voucher Description: BATTERIES/ CHRGR- LOCATE MACHINE			
		403-676-730 CAPITAL EQUIPMENT			1,405.00
*****	09/07/2022	6074 PRINTING PROS	Check	No	4,286.04
		Purchase Order #: 0 Voucher #: 114777 Invoice #: 2035			44.40
		Voucher Description: MAGNETS			
		001-100-516 SUPPLIES/OPERATING			44.40
		Purchase Order #: 0 Voucher #: 114778 Invoice #: 2057			239.04
		Voucher Description: DRAWINGS			
		001-410-516 SUPPLIES/OPERATING			239.04
		Purchase Order #: 0 Voucher #: 115118 Invoice #: 2130			24.00
		Voucher Description: NO PUBLIC DOCKING SIGN			
		001-410-516 SUPPLIES/OPERATING			24.00
		Purchase Order #: 0 Voucher #: 115119 Invoice #: 2168			140.40
		Voucher Description: BW 24X36- ROSEMARY TRL ECO VLG			
		001-614-736 ROSEMARY TRAIL CABINS			140.40
		Purchase Order #: 0 Voucher #: 115300 Invoice #: 1176			768.00
		Voucher Description: ELECTION DIRECTIONAL SIGNS			
		001-325-516 SUPPLIES/OPERATING			768.00
		Purchase Order #: 0 Voucher #: 115301 Invoice #: 1261			88.00
		Voucher Description: VEHICLE DECALS			
		001-175-516 SUPPLIES/OPERATING			88.00
		Purchase Order #: 0 Voucher #: 115302 Invoice #: 1450			1,500.00
		Voucher Description: 'DISNEY' PLAYBILLS			
		001-375-636 PRODUCTION COST			1,500.00
		Purchase Order #: 0 Voucher #: 115303 Invoice #: 1451			187.20



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> ECO VILLAGE					
		001-614-736 ROSEMARY TRAIL CABINS			187.20
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115304	<i>Invoice #:</i> 1747		905.00
<i>Voucher Description:</i> PAPER TENT CARDS					
		001-410-516 SUPPLIES/OPERATING			905.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115305	<i>Invoice #:</i> 1823		225.00
<i>Voucher Description:</i> DOGS ON THE BEACH BROCHURES					
		001-410-516 SUPPLIES/OPERATING			225.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115306	<i>Invoice #:</i> 1889		60.00
<i>Voucher Description:</i> PAC POSTERS					
		001-375-516 SUPPLIES/OPERATING			60.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115307	<i>Invoice #:</i> 2033		105.00
<i>Voucher Description:</i> PUNCH CARDS					
		001-325-516 SUPPLIES/OPERATING			105.00
*****	09/07/2022	5450 PRO CHEM INC.	Check	No	1,758.86
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114910	<i>Invoice #:</i> 126155		178.49
<i>Voucher Description:</i> THREADLOK CER					
		001-210-516 SUPPLIES/OPERATING			178.49
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115034	<i>Invoice #:</i> 126898		699.97
<i>Voucher Description:</i> DRI-CIDE/ DRAIN FREE/ BUZZ KILL					
		403-676-516 SUPPLIES/OPERATING			699.97
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115120	<i>Invoice #:</i> 126385		314.88
<i>Voucher Description:</i> CHERRY FORCE/ DISPENSER					
		001-200-516 SUPPLIES/OPERATING			314.88
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115121	<i>Invoice #:</i> 126545		117.34
<i>Voucher Description:</i> SHOWCASE GLASS CLEANER					
		001-210-516 SUPPLIES/OPERATING			117.34
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115308	<i>Invoice #:</i> 127225		256.79
<i>Voucher Description:</i> LAUNDRY DETERGENT					
		403-676-516 SUPPLIES/OPERATING			256.79
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115309	<i>Invoice #:</i> 126994		191.39
<i>Voucher Description:</i> SLITHER					
		403-676-516 SUPPLIES/OPERATING			191.39
*****	09/07/2022	7046 PROFESSIONAL PRESSURE WASH	Check	No	2,467.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115310	<i>Invoice #:</i> 220812		2,467.50
<i>Voucher Description:</i> PRESSURE WASH ARTS CTR					
		430-682-612 PROFESSIONAL FEES			2,467.50
*****	09/07/2022	6008 PUBLIX SUPER MARKETS, INC	Check	No	109.57
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114779	<i>Invoice #:</i> 0278596733		8.15
<i>Voucher Description:</i> INMATE RX					
		001-110-516 SUPPLIES/OPERATING			8.15
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114780	<i>Invoice #:</i> 0278601069		10.03
<i>Voucher Description:</i> INMATE RX					
		001-110-516 SUPPLIES/OPERATING			10.03
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115035	<i>Invoice #:</i> 0287928317		81.54
<i>Voucher Description:</i> INMATE RX					
		001-110-516 SUPPLIES/OPERATING			81.54
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115036	<i>Invoice #:</i> 0287929039		9.85
<i>Voucher Description:</i> INMATE OTC MED					
		001-110-516 SUPPLIES/OPERATING			9.85
*****	09/07/2022	7594 RANCONT III, PETER	Check	No	1,250.00



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	Purchase Order #: 0	Voucher #: 115312	Invoice #: AUGUST 2022		1,250.00
	Voucher Description: AUG 2022 PSA BASEBALL COACHING				
	001-350-612 PROFESSIONAL FEES				1,250.00
*****	09/07/2022	1344 RETIF OIL & FUEL	Check	No	2,444.17
	Purchase Order #: 0	Voucher #: 115313	Invoice #: IN-0157056		2,444.17
	Voucher Description: 687 GAL FUEL				
	001-100-510 GAS/OIL				2,444.17
*****	09/07/2022	3229 ROBERTSDALE FEED STORE	Check	No	160.96
	Purchase Order #: 0	Voucher #: 114781	Invoice #: 0000382		14.00
	Voucher Description: DUCK FEED				
	001-410-516 SUPPLIES/OPERATING				14.00
	Purchase Order #: 0	Voucher #: 114782	Invoice #: 0000500		135.96
	Voucher Description: WORMS/ LITTER/ CAT FOOD/ SUNFLOWER OIL				
	001-410-516 SUPPLIES/OPERATING				135.96
	Purchase Order #: 0	Voucher #: 114911	Invoice #: 0000186		11.00
	Voucher Description: HAY				
	001-410-516 SUPPLIES/OPERATING				11.00
*****	09/07/2022	3378 ROCKY'S TRAILERS, PARTS & HITCHES, INC	Check	No	2,250.00
	Purchase Order #: 0	Voucher #: 115037	Invoice #: 3738		2,250.00
	Voucher Description: #203 AXLES				
	001-100-622 RPR/MAINT VEHICLES				2,250.00
*****	09/07/2022	1924 SAM'S CLUB DIRECT	Check	No	3,015.93
	Purchase Order #: 0	Voucher #: 115122	Invoice #: 220726		1,836.00
	Voucher Description: PALLETS WATER				
	001-200-516 SUPPLIES/OPERATING				612.00
	001-210-516 SUPPLIES/OPERATING				612.00
	404-677-516 SUPPLIES/OPERATING				612.00
	Purchase Order #: 0	Voucher #: 115314	Invoice #: 0262		466.51
	Voucher Description: VENDING/ CONCESSIONS				
	001-300-516 SUPPLIES/OPERATING				466.51
	Purchase Order #: 0	Voucher #: 115315	Invoice #: 6486		113.62
	Voucher Description: T-TISS/ MM TOWELS/ STG BAGS/ SHEET PANS				
	411-681-513 SUPPLIES/JANITORIAL				42.96
	411-681-516 SUPPLIES/OPERATING				70.66
	Purchase Order #: 0	Voucher #: 115316	Invoice #: 6489		599.80
	Voucher Description: TABLES				
	411-681-516 SUPPLIES/OPERATING				599.80
*****	09/07/2022	1925 SAM'S STOP N SHOP	Check	No	500.83
	Purchase Order #: 0	Voucher #: 114783	Invoice #: 6594897A		0.30
	Voucher Description: SHORT PAID ON CHK 153528				
	430-682-650 EXHIBITIONS & PROMOTIONS				0.30
	Purchase Order #: 0	Voucher #: 114784	Invoice #: 6612064		27.69
	Voucher Description: SARDINES/ MILK				
	001-410-516 SUPPLIES/OPERATING				27.69
	Purchase Order #: 0	Voucher #: 114785	Invoice #: 6615534		24.00
	Voucher Description: SARDINES				
	001-410-516 SUPPLIES/OPERATING				24.00
	Purchase Order #: 0	Voucher #: 114786	Invoice #: 6621970		71.92
	Voucher Description: GAS				
	001-614-731 GOMESA				71.92



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 114787	Invoice #: 6622030		4.54
Voucher Description:	ICE				
001-410-516	SUPPLIES/OPERATING			4.54	
Purchase Order #: 0		Voucher #: 114788	Invoice #: 6623569		24.00
Voucher Description:	SARDINES				
001-410-516	SUPPLIES/OPERATING			24.00	
Purchase Order #: 0		Voucher #: 114789	Invoice #: 6628130		27.69
Voucher Description:	MILK/ SARDINES				
001-410-516	SUPPLIES/OPERATING			27.69	
Purchase Order #: 0		Voucher #: 114790	Invoice #: 6628787		67.29
Voucher Description:	GAS				
001-614-731	GOMESA			67.29	
Purchase Order #: 0		Voucher #: 114791	Invoice #: 6628893		59.93
Voucher Description:	GAS/ ICE				
001-410-510	GAS/OIL			59.93	
Purchase Order #: 0		Voucher #: 114792	Invoice #: 6630132		47.96
Voucher Description:	MINNOWS				
001-614-731	GOMESA			47.96	
Purchase Order #: 0		Voucher #: 114793	Invoice #: 6631605		4.54
Voucher Description:	ICE				
001-410-516	SUPPLIES/OPERATING			4.54	
Purchase Order #: 0		Voucher #: 114794	Invoice #: 6636059		69.29
Voucher Description:	FENDER KIT/ CABLE TIES/ MFP LINE				
001-410-516	SUPPLIES/OPERATING			69.29	
Purchase Order #: 0		Voucher #: 114795	Invoice #: 6637682		39.69
Voucher Description:	PLANO BOXES/ FLOATING KEY CHAINS				
001-410-516	SUPPLIES/OPERATING			39.69	
Purchase Order #: 0		Voucher #: 114796	Invoice #: 6637748		7.99
Voucher Description:	WASP/ HORNET SPRAY				
001-410-516	SUPPLIES/OPERATING			7.99	
Purchase Order #: 0		Voucher #: 114797	Invoice #: 6638892		24.00
Voucher Description:	SARDINES				
001-410-516	SUPPLIES/OPERATING			24.00	
***** 09/07/2022	7913 SAWYER, SKYLAR M.		Check	No	824.70
Purchase Order #: 0		Voucher #: 115038	Invoice #: MC 2021-0000 669		824.70
Voucher Description:	NYKERIA ANISHA TOLES				
001-010-612	PROFESSIONAL FEES			824.70	
***** 09/07/2022	6300 SHARP ELECTRONICS CORP		Check	No	149.24
Purchase Order #: 0		Voucher #: 115039	Invoice #: 13455144		149.24
Voucher Description:	06/01--06/30/2022 COPIER				
001-030-516	SUPPLIES/OPERATING			149.24	
***** 09/07/2022	6543 SIMS, JANE KAY STODGHILL		Check	No	270.00
Purchase Order #: 0		Voucher #: 114661	Invoice #: 220805		120.00
Voucher Description:	FITNESS				
001-325-612	PROFESSIONAL FEES			120.00	
Purchase Order #: 0		Voucher #: 114960	Invoice #: 220812		150.00
Voucher Description:	FITNESS				
001-325-612	PROFESSIONAL FEES			150.00	
***** 09/07/2022	7668 SITEONE LANDSCAPE SUPPLY, LLC		Check	No	745.49
Purchase Order #: 0		Voucher #: 114798	Invoice #: 121006061-001		525.88
Voucher Description:	ROTORS				



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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-210-620 RPR/MAINT GROUNDS			525.88
		Purchase Order #: 0 Voucher #: 114799 Invoice #: 122042836-001			219.61
		Voucher Description: RAIN BIRD EXPANSION MODULES			
		001-210-620 RPR/MAINT GROUNDS			219.61
*****	09/07/2022	5888 SOUTHEAST PUBLICATIONS USA	Check	No	409.00
		Purchase Order #: 0 Voucher #: 115317 Invoice #: 220801			409.00
		Voucher Description: ADS GULF STATE PARK			
		001-300-650 EXHIBITIONS & PROMOTIONS			409.00
*****	09/07/2022	1370 SOUTHERN CHEVROLET	Check	No	42.00
		Purchase Order #: 0 Voucher #: 114800 Invoice #: 730475			42.00
		Voucher Description: #270 PUMPS			
		001-100-622 RPR/MAINT VEHICLES			42.00
*****	09/07/2022	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	140.64
		Purchase Order #: 0 Voucher #: 114801 Invoice #: 6955448-00			140.64
		Voucher Description: PVC DWV HXH/ BLUE CEMENT			
		001-210-620 RPR/MAINT GROUNDS			140.64
*****	09/07/2022	6700 SOUTHERN RAPID CARE, LLC	Check	No	1,097.50
		Purchase Order #: 0 Voucher #: 114802 Invoice #: 20619			937.50
		Voucher Description: INMATE JAIL VISITS			
		001-110-612 PROFESSIONAL FEES			937.50
		Purchase Order #: 0 Voucher #: 114803 Invoice #: 20622			160.00
		Voucher Description: INMATE CLINIC VISIT			
		001-110-612 PROFESSIONAL FEES			160.00
*****	09/07/2022	7383 SOUTHERN TIRE MART, LLC	Check	No	1,332.36
		Purchase Order #: 0 Voucher #: 115040 Invoice #: 2030071276			642.84
		Voucher Description: #203 TIRES			
		001-100-622 RPR/MAINT VEHICLES			642.84
		Purchase Order #: 0 Voucher #: 115041 Invoice #: 2030071278			689.52
		Voucher Description: #792 TIRES			
		404-677-618 RPR/MAINT EQUIPMENT			689.52
*****	09/07/2022	3107 SOUTHERN TRUCK & EQUIP. INC.	Check	No	6,975.00
		Purchase Order #: 220330 Voucher #: 114804 Invoice #: 187898			6,975.00
		Voucher Description: STORAGE CONTAINERS			
		001-614-734 SHOOTING RANGE			6,975.00
*****	09/07/2022	1980 SPORTSMAN MARINA, L.P.	Check	No	629.76
		Purchase Order #: 0 Voucher #: 114912 Invoice #: 910-19941-29914			629.76
		Voucher Description: 125.1 GAL DIESEL			
		001-175-510 GAS/OIL			629.76
*****	09/07/2022	6756 STAPLES BUSINESS ADVANTAGE	Check	No	1,768.50
		Purchase Order #: 0 Voucher #: 114913 Invoice #: 35104042743			534.29
		Voucher Description: OFFICE CHAIR			
		001-175-507 EQUIPMENT/SMALL			534.29
		Purchase Order #: 0 Voucher #: 114914 Invoice #: 3514795410			214.95
		Voucher Description: COPY PAPER			
		001-001-516 SUPPLIES/OPERATING			214.95
		Purchase Order #: 0 Voucher #: 114915 Invoice #: 3514795411			36.87
		Voucher Description: BINDING COMBS			
		001-001-516 SUPPLIES/OPERATING			36.87
		Purchase Order #: 0 Voucher #: 114916 Invoice #: 3514795412			279.46



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<i>Voucher Description:</i> TONER					
	001-020-516	SUPPLIES/OPERATING			279.46
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115042	<i>Invoice #:</i> 3515264885		19.99
<i>Voucher Description:</i> WIRELKEYBOARD					
	001-020-516	SUPPLIES/OPERATING			19.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115043	<i>Invoice #:</i> 3515264886		39.99
<i>Voucher Description:</i> WIRELESS KYBRD/ MOUSE COMBO					
	001-020-516	SUPPLIES/OPERATING			39.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115123	<i>Invoice #:</i> 3515264882		75.19
<i>Voucher Description:</i> INK CARTRIDGES					
	001-410-515	SUPPLIES/OFFICE			75.19
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115318	<i>Invoice #:</i> 3514795413		422.86
<i>Voucher Description:</i> PRINTER/ INK/ ZIPLOCK BAGS					
	001-350-515	SUPPLIES/OFFICE			369.88
	001-350-516	SUPPLIES/OPERATING			52.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115319	<i>Invoice #:</i> 3515264887		97.98
<i>Voucher Description:</i> COPY PAPER					
	001-350-515	SUPPLIES/OFFICE			97.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115320	<i>Invoice #:</i> 3515264888		46.92
<i>Voucher Description:</i> P-TCH LBL TAPE/ NOTES/ NOTEPADS/ HILITERS					
	001-350-515	SUPPLIES/OFFICE			46.92
*****	09/07/2022	7832 PSTRAX	Check	No	2,730.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115321	<i>Invoice #:</i> 3851		2,730.00
<i>Voucher Description:</i> ANN'L LIC FEE					
	001-175-612	PROFESSIONAL FEES			2,730.00
*****	09/07/2022	2008 SUNBELT FIRE, INC.	Check	No	952.12
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114917	<i>Invoice #:</i> 336066		112.08
<i>Voucher Description:</i> #410 LED MARKER LIGHTS - RED					
	001-175-622	RPR/MAINT VEHICLES			112.08
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115044	<i>Invoice #:</i> 336109		519.00
<i>Voucher Description:</i> STRUCTURAL BOOTS					
	001-175-507	EQUIPMENT/SMALL			519.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115124	<i>Invoice #:</i> 336073		321.04
<i>Voucher Description:</i> #426 AIR FILTER					
	001-175-622	RPR/MAINT VEHICLES			321.04
*****	09/07/2022	6107 SUNSOUTH, LLC	Check	No	2,847.92
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114918	<i>Invoice #:</i> 4344459		133.92
<i>Voucher Description:</i> BOLTS/ NUTS/ WASHERS					
	001-410-618	RPR/MAINT EQUIPMENT			133.92
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114919	<i>Invoice #:</i> 4344468		922.54
<i>Voucher Description:</i> #1069 HYD CYLNDR/ V-BELT/ WHEEL					
	001-200-618	RPR/MAINT EQUIPMENT			922.54
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 114920	<i>Invoice #:</i> 4344475		100.99
<i>Voucher Description:</i> #792 WHEEL BALL BEARING					
	404-677-618	RPR/MAINT EQUIPMENT			100.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115125	<i>Invoice #:</i> 4349086		71.83
<i>Voucher Description:</i> WIRE					
	001-410-618	RPR/MAINT EQUIPMENT			71.83
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 115126	<i>Invoice #:</i> 4351633		885.84
<i>Voucher Description:</i> JD MOWER WINDOW/ SEAL					
	001-200-618	RPR/MAINT EQUIPMENT			885.84



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Purchase Order #: 0		Voucher #: 115127	Invoice #: 4352582		707.96
Voucher Description:		JD MOWER WHEELS/ FOAM			
001-200-618 RPR/MAINT EQUIPMENT					707.96
Purchase Order #: 0		Voucher #: 115128	Invoice #: 4352585		24.84
Voucher Description:		#1259 KEY SWITCH			
404-677-618 RPR/MAINT EQUIPMENT					24.84
***** 09/07/2022		7962 SWEAT TIRE OF FOLEY	Check	No	726.65
Purchase Order #: 0		Voucher #: 114921	Invoice #: 16157		182.57
Voucher Description:		TRACTOR TIRE			
001-410-618 RPR/MAINT EQUIPMENT					182.57
Purchase Order #: 0		Voucher #: 114922	Invoice #: 16633		544.08
Voucher Description:		#782 TIRES			
001-200-618 RPR/MAINT EQUIPMENT					544.08
***** 09/07/2022		3290 SWEAT TIRE OF ROBERTSDALE	Check	No	335.98
Purchase Order #: 0		Voucher #: 114923	Invoice #: 220982		335.98
Voucher Description:		#273 MUFFLER			
001-100-622 RPR/MAINT VEHICLES					335.98
***** 09/07/2022		2016 SWIFT SUPPLY, INC.	Check	No	3,225.47
Purchase Order #: 0		Voucher #: 114924	Invoice #: 778669		275.57
Voucher Description:		EAVE STRIP/ ROOFING NAILS			
404-677-720 CAPITAL PROJECTS					275.57
Purchase Order #: 0		Voucher #: 114925	Invoice #: 778799		2,336.76
Voucher Description:		LUMBER			
001-614-734 SHOOTING RANGE					2,336.76
Purchase Order #: 0		Voucher #: 114926	Invoice #: 778400		52.84
Voucher Description:		LIQUID NAILS/ TIMBER SCREWS			
404-677-720 CAPITAL PROJECTS					52.84
Purchase Order #: 0		Voucher #: 114927	Invoice #: 779230		7.30
Voucher Description:		FENCE STAPLES			
001-614-734 SHOOTING RANGE					7.30
Purchase Order #: 0		Voucher #: 114928	Invoice #: 779283		130.32
Voucher Description:		LUMBER			
001-100-620 RPR/MAINT GROUNDS					130.32
Purchase Order #: 0		Voucher #: 114929	Invoice #: 779370		38.98
Voucher Description:		SAWZALL BLADES/ RECIP BLADES			
403-676-516 SUPPLIES/OPERATING					38.98
Purchase Order #: 0		Voucher #: 115045	Invoice #: 779641		149.99
Voucher Description:		POLY WRAP			
001-200-516 SUPPLIES/OPERATING					149.99
Purchase Order #: 0		Voucher #: 115046	Invoice #: 779687		62.48
Voucher Description:		TIMBER SCREWS/ LIQUID NAIL ADHESIVE			
404-677-720 CAPITAL PROJECTS					62.48
Purchase Order #: 0		Voucher #: 115129	Invoice #: 779927		45.84
Voucher Description:		LUMBER			
001-614-731 GOMESA					45.84
Purchase Order #: 0		Voucher #: 115322	Invoice #: 780488		125.39
Voucher Description:		SCREWS/ TIEDOWNS			
001-614-734 SHOOTING RANGE					125.39
***** 09/07/2022		6802 TARGETSOLUTIONS LEARNING, LLC	Check	No	251.75
Purchase Order #: 0		Voucher #: 114930	Invoice #: INV55438		143.93
Voucher Description:		9/01--9/30/22 SCHEDULE SFTWR			



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 9/7/2022 to 9/7/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-612 PROFESSIONAL FEES			143.93
	Purchase Order #: 0	Voucher #: 114931	Invoice #: INV55636		107.82
	Voucher Description: 9/04--10/03/22 SCHEDULE SFTWR				
		001-175-612 PROFESSIONAL FEES			107.82
*****	09/07/2022	8027 TAYLOR, JILL	Check	No	30.00
	Purchase Order #: 0	Voucher #: 114662	Invoice #: 220805		30.00
	Voucher Description: PIYO				
		001-325-612 PROFESSIONAL FEES			30.00
*****	09/07/2022	6592 THE UPS STORE #5864	Check	No	35.46
	Purchase Order #: 0	Voucher #: 114932	Invoice #: 247870		21.78
	Voucher Description: SHIPPING- M VINSON				
		001-410-516 SUPPLIES/OPERATING			21.78
	Purchase Order #: 0	Voucher #: 114933	Invoice #: 324010		13.68
	Voucher Description: SHIPPING- DMG EQUIPMENT				
		001-175-516 SUPPLIES/OPERATING			13.68
*****	09/07/2022	2035 THOMPSON TRACTOR CO.,INC.	Check	No	2,972.82
	Purchase Order #: 0	Voucher #: 114934	Invoice #: SPI01138000		1,203.75
	Voucher Description: TRACTOR BIT				
		001-200-507 EQUIPMENT/SMALL			1,203.75
	Purchase Order #: 0	Voucher #: 115323	Invoice #: TTC1-757605		1,769.07
	Voucher Description: GENERATOR REPAIR				
		403-676-616 RPR/MAINT PLANT/BLDGS			1,769.07
*****	09/07/2022	7092 TRACKER SYSTEMS INC	Check	No	1,081.51
	Purchase Order #: 0	Voucher #: 114935	Invoice #: 264271		897.59
	Voucher Description: AUG 2022 COASTAL RES TRACKING				
		001-410-605 COMMUNICATIONS			897.59
	Purchase Order #: 0	Voucher #: 114936	Invoice #: 264272		183.92
	Voucher Description: AUG 2022 SURF RESCUE TRACKING				
		001-175-612 PROFESSIONAL FEES			183.92
*****	09/07/2022	2047 TRACTOR & EQUIPMENT CO	Check	No	731.61
	Purchase Order #: 0	Voucher #: 115048	Invoice #: P18188		731.61
	Voucher Description: SWEEPER BRUSHES				
		001-200-618 RPR/MAINT EQUIPMENT			731.61
*****	09/07/2022	6764 TRANS UNION LLC	Check	No	60.00
	Purchase Order #: 0	Voucher #: 114937	Invoice #: 07254772		60.00
	Voucher Description: 06/26--07/25/2022 POLICE				
		001-100-516 SUPPLIES/OPERATING			60.00
*****	09/07/2022	7552 TURNING OUT SOLUTIONS	Check	No	236.00
	Purchase Order #: 0	Voucher #: 114938	Invoice #: 831		236.00
	Voucher Description: HOSE STRAPS				
		001-175-507 EQUIPMENT/SMALL			236.00
*****	09/07/2022	5068 ULINE SHIPPING SUPPLY	Check	No	286.06
	Purchase Order #: 0	Voucher #: 114939	Invoice #: 151794762		100.58
	Voucher Description: TRASH PICKERS				
		001-410-516 SUPPLIES/OPERATING			100.58
	Purchase Order #: 0	Voucher #: 114940	Invoice #: 151795976		58.50
	Voucher Description: WHEEL CHOCKS				
		001-410-516 SUPPLIES/OPERATING			58.50
	Purchase Order #: 0	Voucher #: 114941	Invoice #: 151875522		126.98



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 9/7/2022 to 9/7/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i>		VESTS/ TAGS			
	001-175-507	EQUIPMENT/SMALL			126.98
*****	09/07/2022	7230 UNITED MARKINGS LLC	Check	No	750.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114942	<i>Invoice #:</i> 109		750.00
<i>Voucher Description:</i>		RESTRIPE WILSON BLVD CROSSWALKS			
	001-608-720	ROADWAYS/PAVING/RESURFACE			750.00
*****	09/07/2022	6717 U.S. DEPT OF TREASURY	Check	No	170.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115130	<i>Invoice #:</i> 081222		170.00
<i>Voucher Description:</i>		DB XX-0192 WG160133332			
	001-000-104	GARNISHMENT/SAVINGS			170.00
*****	09/07/2022	6250 US FOODS INC	Check	No	2,294.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114943	<i>Invoice #:</i> 1604854		519.70
<i>Voucher Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			519.70
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114944	<i>Invoice #:</i> 1604855		81.89
<i>Voucher Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			81.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114945	<i>Invoice #:</i> 1604856		696.57
<i>Voucher Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			696.57
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115324	<i>Invoice #:</i> 1824997		1,001.57
<i>Voucher Description:</i>		INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			1,001.57
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115325	<i>Invoice #:</i> 2976337		-5.24
<i>Voucher Description:</i>		CREDIT - REBATE			
	001-110-516	SUPPLIES/OPERATING			-5.24
*****	09/07/2022	2132 U.S. POST OFFICE	Check	No	498.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114946	<i>Invoice #:</i> 220810		498.00
<i>Voucher Description:</i>		BOX 3950 1 YR			
	001-410-612	PROFESSIONAL FEES			498.00
*****	09/07/2022	2245 VINYL SOLUTIONS	Check	No	100.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115049	<i>Invoice #:</i> EMT-12425		100.00
<i>Voucher Description:</i>		#273 VINYL/ INSTALL			
	001-100-622	RPR/MAINT VEHICLES			100.00
*****	09/07/2022	2335 WALMART COMMUNITY	Check	No	1,101.61
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 114947	<i>Invoice #:</i> 08267A		52.16
<i>Voucher Description:</i>		KALE/ BROCCOLI/ COTTON/ IODINE			
	001-410-516	SUPPLIES/OPERATING			52.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115131	<i>Invoice #:</i> 07131		71.55
<i>Voucher Description:</i>		WILDLIFE FOOD			
	001-410-516	SUPPLIES/OPERATING			71.55
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115326	<i>Invoice #:</i> 00995		78.14
<i>Voucher Description:</i>		SCISSORS/ CONST PPR/ CRAYONS			
	001-350-516	SUPPLIES/OPERATING			78.14
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115327	<i>Invoice #:</i> 01620		295.70
<i>Voucher Description:</i>		FELT/ BINDERS/ TAB DIV/ JUTE/ STG BOXES			
	001-350-516	SUPPLIES/OPERATING			295.70
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 115328	<i>Invoice #:</i> 01903		-29.94
<i>Voucher Description:</i>		CREDIT- STG BOXES			
	001-350-516	SUPPLIES/OPERATING			-29.94



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 9/7/2022 to 9/7/2022 & 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 #: 115329	Invoice #: 03858		17.97
Voucher Description:	FLOOR SCRUB/ VINEGAR				
	001-300-513 SUPPLIES/JANITORIAL				17.97
Purchase Order #:	0	Voucher #: 115330	Invoice #: 04879A		56.12
Voucher Description:	LYSOL/ CLEANER				
	411-681-513 SUPPLIES/JANITORIAL				56.12
Purchase Order #:	0	Voucher #: 115331	Invoice #: 04960		252.29
Voucher Description:	STG BINS/ TABLETS/ ERASERS				
	001-350-516 SUPPLIES/OPERATING				252.29
Purchase Order #:	0	Voucher #: 115332	Invoice #: 06174A		219.62
Voucher Description:	TOYS/ STORAGE BINS				
	001-350-516 SUPPLIES/OPERATING				219.62
Purchase Order #:	0	Voucher #: 115333	Invoice #: 06380		7.68
Voucher Description:	STORAGE BINS				
	001-350-516 SUPPLIES/OPERATING				7.68
Purchase Order #:	0	Voucher #: 115334	Invoice #: 08471		11.58
Voucher Description:	PHOTOS/ THREAD				
	001-375-636 PRODUCTION COST				11.58
Purchase Order #:	0	Voucher #: 115335	Invoice #: 08722		49.97
Voucher Description:	PHONE CASE				
	001-350-516 SUPPLIES/OPERATING				49.97
Purchase Order #:	0	Voucher #: 115339	Invoice #: 01842		18.77
Voucher Description:	OTD PRE-K SUPPLIES				
	001-350-516 SUPPLIES/OPERATING				18.77
*****	09/07/2022	2321 WALZ GROUP, LLC / COVIUS	Check	No	952.74
Purchase Order #:	0	Voucher #: 114703	Invoice #: DK116611		952.74
Voucher Description:	LASER MAILER FORMS				
	001-030-516 SUPPLIES/OPERATING				952.74
*****	09/07/2022	6673 WATKINS, CARMEN W	Check	No	300.00
Purchase Order #:	0	Voucher #: 114663	Invoice #: 220805		150.00
Voucher Description:	FITNESS				
	001-325-612 PROFESSIONAL FEES				150.00
Purchase Order #:	0	Voucher #: 114961	Invoice #: 220812		150.00
Voucher Description:	FITNESS				
	001-325-612 PROFESSIONAL FEES				150.00
*****	09/07/2022	6752 WEBB'S HARDWARE	Check	No	10.32
Purchase Order #:	0	Voucher #: 115336	Invoice #: 4546938		10.32
Voucher Description:	NUTS/ BOLTS				
	001-325-516 SUPPLIES/OPERATING				10.32
*****	09/07/2022	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	146.70
Purchase Order #:	0	Voucher #: 114948	Invoice #: 2001195423		65.20
Voucher Description:	CYLINDER RENTAL				
	001-200-614 RENTALS				65.20
Purchase Order #:	0	Voucher #: 114949	Invoice #: 2001195445		81.50
Voucher Description:	CYLINDER RENTAL				
	430-682-516 SUPPLIES/OPERATING				81.50
*****	09/07/2022	3080 WEST MARINE PRODUCTS INC	Check	No	340.12
Purchase Order #:	0	Voucher #: 114950	Invoice #: 002191		61.74
Voucher Description:	REPAIR KIT/ PAINT BRUSHES/ MASK/ SPRDRS				
	001-614-731 GOMESA				61.74



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 9/7/2022 to 9/7/2022 & 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 #: 114951	Invoice #: 002292		254.40
Voucher Description:		WPER MOTOR/ WPER ARM/ WIPER BLADE			
		001-100-622 RPR/MAINT VEHICLES			254.40
Purchase Order #: 0		Voucher #: 115132	Invoice #: 002333		23.98
Voucher Description:		EPOXY- SKIFF REPAIR			
		001-614-731 GOMESA			23.98
***** 09/07/2022		2371 WEST PAYMENT CENTER	Check	No	2,026.11
Purchase Order #: 0		Voucher #: 114952	Invoice #: 846783519		1,532.56
Voucher Description:		AUG 2022 LGL SOFTWR SUBSCR			
		001-001-612 PROFESSIONAL FEES			1,532.56
Purchase Order #: 0		Voucher #: 114953	Invoice #: 846896749		493.55
Voucher Description:		SUBSCR PRD CHRGS/ LIBRARY PLAN			
		001-001-612 PROFESSIONAL FEES			493.55
***** 09/07/2022		3955 WITTICHEN SUPPLY COMPANY	Check	No	356.47
Purchase Order #: 0		Voucher #: 115133	Invoice #: S103186438.001		3.62
Voucher Description:		OVAL CAPACITOR			
		403-676-516 SUPPLIES/OPERATING			3.62
Purchase Order #: 0		Voucher #: 115134	Invoice #: S103188496.001		77.15
Voucher Description:		BATH EXHAUST FAN			
		001-020-516 SUPPLIES/OPERATING			77.15
Purchase Order #: 0		Voucher #: 115337	Invoice #: S103185878.001		164.50
Voucher Description:		PUMP			
		001-300-616 RPR/MAINT PLANT/BLDGS			164.50
Purchase Order #: 0		Voucher #: 115338	Invoice #: S103190644.001		111.20
Voucher Description:		HEAT PUMP FILTER DRYER/ CLAMP			
		001-300-616 RPR/MAINT PLANT/BLDGS			111.20
***** 09/07/2022		659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	99.01
Purchase Order #: 0		Voucher #: 114954	Invoice #: IN1837732		99.01
Voucher Description:		05/01--07-31/22 COPIER			
		001-100-516 SUPPLIES/OPERATING			99.01
Check Run 5209 Check Total					\$896,226.92
Check Run 5209 Update Only					\$0.00
Check Run 5209 Total					\$896,226.92

## Check Run: 5211

***** 09/07/2022		6074 PRINTING PROS	Check	No	90.00
Purchase Order #: 0		Voucher #: 115352	Invoice #: 1450A		90.00
Voucher Description:		SHORTPAID ON CHK 154250			
		001-375-636 PRODUCTION COST			90.00
Check Run 5211 Check Total					\$90.00
Check Run 5211 Update Only					\$0.00
Check Run 5211 Total					\$90.00



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 9/7/2022 to 9/7/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	200	\$896,316.92
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	200	\$896,316.92

\* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Proclamation declaring September 17-23, 2022, as Constitution Week.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

▣ Proclamation



*From the Governing Body of the*  
**CITY OF ORANGE BEACH, ALABAMA**



# Proclamation

**Whereas,** September 17, 2022, marks the two hundred and thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**Whereas,** it is the privilege and duty of the American people to commemorate this significant document with patriotic celebrations and activities; and

**Whereas,** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week; and

**Now, therefore,** be it proclaimed by the Orange Beach City Council and Mayor that September 17 through September 23, 2022, is

## CONSTITUTION WEEK

in the City of Orange Beach, and all citizens are asked to reaffirm the ideals held by the Framers of the American Constitution in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

*IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 6<sup>th</sup> day of September, 2022.*

---

Tony Kennon, Mayor





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Proclamation declaring September 2022 as Gynecologic Cancer Awareness Month.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

▣ Proclamation



*From the Governing Body of the*  
**CITY OF ORANGE BEACH, ALABAMA**



# Proclamation

- Whereas,** gynecologic (GYN) cancers are among the leading cancer killers of women in the United States, and more than 125,000 women will be diagnosed, and more than 33,000 women will die from these diseases this year and the absence they leave in our hearts will be deeply felt forever; and
- Whereas,** the Laura Crandall Brown Foundation and their “A State of Teal” initiative brings awareness of all GYN cancers to the people throughout the State of Alabama; and
- Whereas,** the good health and well-being of women in our state and the City of Orange Beach are enhanced by increased awareness of GYN cancers and their symptoms and treatments; and
- Whereas,** it is also crucial that all women in our state and the City of Orange Beach take an active role in learning the symptoms and risk factors associated with GYN cancers, developing healthy habits, and undergoing regular medical examinations so that any occurrence of these diseases may be detected in their early and treatable stages; and
- Whereas,** we reflect upon the memory of those lost to these diseases, the bravery of those currently battling these diagnoses, and the need for increased awareness, screening, and research so that the women of our state might be spared from them in the future, and encourage all citizens to work together to raise awareness of GYN cancers; and

**Now, therefore,** be it proclaimed by the Orange Beach City Council and Mayor that September 2022 is

## **GYNECOLOGIC CANCER AWARENESS MONTH**

in the City of Orange Beach, Alabama, and all residents are encouraged to work together to raise awareness of GYN cancers.

*IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 6<sup>th</sup> day of September, 2022.*

---

Tony Kennon, Mayor





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Recognition of Mako Varsity Cheerleaders who achieved State Honors.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Recognition of Police Chief Steve Brown for completing his 240 Hour Certification in Law Enforcement through the Alabama Association of Chiefs of Police program supported by the Alabama Peace Officers' Standard and Training Commission.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Letter





OFFICE OF CONTINUING EDUCATION AND OUTREACH  
JACKSONVILLE STATE UNIVERSITY

August 24, 2022

Mayor Tony Kennon  
PO Box 458  
Orange Beach, AL 36561

Dear Mayor Kennon,

On behalf of the University Partnership for Alabama Continuing Education, (UPACE) and the Alabama Association of Chiefs of Police (AACoP), I take great pleasure in announcing that Chief Steve Brown has completed 240 hours of training in the ***Certified Law Enforcement Executive Program***. Chief Brown was awarded his ***240 Hour Certification in Law Enforcement*** on August 4, 2022, at the Alabama Association of Chiefs of Police Conference in Orange Beach, AL.

This four-level program developed by the Alabama Association of Chiefs of Police is supported by the Alabama Peace Officers' Standards and Training Commission (APOSTC). The program was developed to prescribe a standard of excellence in the law enforcement profession, and certainly, Chief Brown has reached that standard. He is among an elite group of Alabama chiefs that have earned this honor.

Chiefs accepted into this prestigious program must complete many hours of training in courses such as Leadership Skills, Human Relations, Internal Personnel Policies, External Environmental Issues, and Communications.

Thanks to you, Mayor Kennon, and to the City of Orange Beach for supporting this program and allowing Chief Brown to participate.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kaleb Littlejohn', with a stylized flourish at the end.

Kaleb Littlejohn, Director  
Center for Best Practices in Law Enforcement  
Jacksonville State University, Partner  
*University Partnership for Alabama Continuing Education Partner*

CC: Chief Steve Brown





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Community Development

**Description of Topic:**

Resolution authorizing execution of a task order with Mark D. Pavey to provide professional design services for the Orange Beach Medical Plaza.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

Unbudgeted, new capital project

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Task Order



**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
TASK ORDER WITH MARK D. PAVEY  
TO PROVIDE PROFESSIONAL DESIGN SERVICES FOR THE  
ORANGE BEACH MEDICAL PLAZA  
IN AN AMOUNT NOT TO EXCEED \$222,609**

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**FINDINGS:**

1. The Orange Beach City Council, by Resolution No. 22-xxx, adopted July 26, 2022, approved a contract with Mark D. Pavey, AIA, to perform certain professional architectural and engineering services ("the Contract").
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City's Community Development Director has submitted the Task Order attached as Exhibit A for Council approval.
4. The proposed Task Order requires Mark D. Pavey, AIA, to provide professional services related to architectural and engineering design, permitting, bid and construction administration, and construction inspection for the Orange Beach Medical Plaza.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and Mark D. Pavey, AIA, on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$222,609.00 to Mark D. Pavey, AIA, to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 26<sup>th</sup> DAY OF JULY, 2022.**

\_\_\_\_\_  
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. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 26, 2022.

\_\_\_\_\_  
City Clerk





# AIA<sup>®</sup> Document B101<sup>™</sup> – 2017

## Standard Form of Agreement Between Owner and Architect

**AGREEMENT** made as of the Twenty Second day of July in the year

Twenty Twenty Two

*(In words, indicate day, month and year.)*

**BETWEEN** the Architect's client identified as the Owner:

*(Name, legal status, address and other information)*

Kit Alexander - Community Development Director

City of Orange Beach

4101 Orange Beach Blvd. Orange Beach, AL 36561

and the Architect:

*(Name, legal status, address and other information)*

Mark D. Pavey, AIA - Architect

PO Box 1365

Gulf Shores, AL 36547

for the following Project:

*(Name, location and detailed description)*

Orange Beach Medical Plaza

4171 OB Boulevard, Orange Beach, AL 36561

This document has important legal consequences.

Consultation with an attorney is encouraged with respect to its completion or modification.

The Owner and Architect agree as follows.

Init.

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### ARTICLE 1 INITIAL INFORMATION

**§ 1.1** This Agreement is based on the Initial Information set forth in this Section 1.1.

*(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")*

**§ 1.1.1** The Owner's program for the Project:

*(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)*

To construct an 9,785 SF +/- medical office building. The property is located at 4161 and 4171 Orange Beach Boulevard in the NB (Neighborhood Business) zoning district.

One doctor and associate, two office suites – 5,590 gross sq.ft. each

Imaging Center - 4,195 sf

**§ 1.1.2** The Project's physical characteristics:

*(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)*

As described above. It is assumed all utilities are available at the property line.



§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:  
(Provide total and, if known, a line item breakdown.)

Sitework -	\$500,000
Building -	\$2,680,125
Total	\$3,180,125

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

- .1 Design phase milestone dates, if any:  
See Attachment "B" Schedule
- .2 Construction commencement date:  
See Attachment "B" Schedule
- .3 Substantial Completion date or dates:  
See Attachment "B" Schedule
- .4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:  
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Competitive Bid with a maximum of four selected Contractors participating.

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:  
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

To be in compliance with City of Orange Beach and State of Alabama Energy Codes.

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.



§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:  
(List name, address, and other contact information.)

Kit Alexander - Community Development Director  
City of Orange Beach  
4101 Orange Beach Blvd.  
Orange Beach, AL 36561

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:  
(List name, address, and other contact information.)

Hospital Contact (USER): Brandon Nelson, MBA - Administrative Specialist - South Baldwin Regional Medical Center  
1613 N McKenzie Street - Foley, AL 36535 - 251-949-3060    brandon\_nelson1@chs.net

§ 1.1.9 The Owner shall retain the following consultants and contractors:  
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

LMJ  
328 E Gadsden St  
Pensacola, FL 32501

.2 Civil Engineer:

.3 Other, if any:  
(List any other consultants and contractors retained by the Owner.)

Survey-  
Smith-Clark & Associates  
30941 Mill Lane, Suite G, Box 258  
Spanish Fort, AL 36527

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:  
(List name, address, and other contact information.)

Mark D. Pavey, AIA  
CDG  
PO Box 1365  
Gulf Shores, AL 36547  
136 Cove Avenue  
Gulf Shores, AL 36547  
334-546-3624  
child.design@mindspring.com



§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:  
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

TBD

.2 Mechanical Engineer:

TBD

.3 Electrical Engineer:

TBD

§ 1.1.11.2 Consultants retained under Supplemental Services:

Lieb Engineering Company  
Chris Lieb, PE - Civil Engineer  
1290 Main Street Suite E  
Daphne, AL 36526

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's



sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

## ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than One Million (\$1,000,000 ) for each occurrence and One Million (\$1,000,000 ) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than Three Hundred Thousand (\$300,000 ) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than One Million (\$1,000,000 ) each accident, One Million (\$1,000,000 ) each employee, and Two Million (\$2,000,000 ) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than One Million (\$1,000,000 ) per claim and One Million (\$1,000,000 ) in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.



## ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

### § 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the



Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

**§ 3.2.5.2** The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

**§ 3.2.6** The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

**§ 3.2.7** The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

### **§ 3.3 Design Development Phase Services**

**§ 3.3.1** Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

**§ 3.3.2** The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

**§ 3.3.3** The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

### **§ 3.4 Construction Documents Phase Services**

**§ 3.4.1** Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

**§ 3.4.2** The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

**§ 3.4.3** During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

**§ 3.4.4** The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

**§ 3.4.5** The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

### **§ 3.5 Procurement Phase Services**

#### **§ 3.5.1 General**

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.



### **§ 3.5.2 Competitive Bidding**

**§ 3.5.2.1** Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

**§ 3.5.2.2** The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

**§ 3.5.2.3** If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

### **§ 3.5.3 Negotiated Proposals**

**§ 3.5.3.1** Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

**§ 3.5.3.2** The Architect shall assist the Owner in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors;
- .3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
- .4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

**§ 3.5.3.3** If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

### **§ 3.6 Construction Phase Services**

#### **§ 3.6.1 General**

**§ 3.6.1.1** The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

**§ 3.6.1.2** The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

**§ 3.6.1.3** Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

#### **§ 3.6.2 Evaluations of the Work**

**§ 3.6.2.1** The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work



completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

**§ 3.6.2.2** The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

**§ 3.6.2.3** The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

**§ 3.6.2.4** Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

**§ 3.6.2.5** Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

### **§ 3.6.3 Certificates for Payment to Contractor**

**§ 3.6.3.1** The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

**§ 3.6.3.2** The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

**§ 3.6.3.3** The Architect shall maintain a record of the Applications and Certificates for Payment.

### **§ 3.6.4 Submittals**

**§ 3.6.4.1** The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

**§ 3.6.4.2** The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.



**§ 3.6.4.3** If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

**§ 3.6.4.4** Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

**§ 3.6.4.5** The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

### **§ 3.6.5 Changes in the Work**

**§ 3.6.5.1** The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

**§ 3.6.5.2** The Architect shall maintain records relative to changes in the Work.

### **§ 3.6.6 Project Completion**

**§ 3.6.6.1** The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

**§ 3.6.6.2** The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

**§ 3.6.6.3** When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

**§ 3.6.6.4** The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

**§ 3.6.6.5** Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.



## ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

### § 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

*(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)*

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Architect/Owner
§ 4.1.1.2 Multiple preliminary designs	NA
§ 4.1.1.3 Measured drawings	NA
§ 4.1.1.4 Existing facilities surveys	NA
§ 4.1.1.5 Site evaluation and planning	Architect
§ 4.1.1.6 Building Information Model management responsibilities	Architect
§ 4.1.1.7 Development of Building Information Models for post construction use	NA
§ 4.1.1.8 Civil engineering	Architect
§ 4.1.1.9 Landscape design	Architect
§ 4.1.1.10 Architectural interior design	Architect
§ 4.1.1.11 Value analysis	Architect
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	NA
§ 4.1.1.13 On-site project representation	NA
§ 4.1.1.14 Conformed documents for construction	Architect/Civil
§ 4.1.1.15 As-designed record drawings	Architect/Civil
§ 4.1.1.16 As-constructed record drawings	Contractor
§ 4.1.1.17 Post-occupancy evaluation	NA
§ 4.1.1.18 Facility support services	NA
§ 4.1.1.19 Tenant-related services	NA
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Architect
§ 4.1.1.21 Telecommunications/data design	Owner
§ 4.1.1.22 Security evaluation and planning	Owner
§ 4.1.1.23 Commissioning	NA
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	NA
§ 4.1.1.25 Fast-track design services	NA
§ 4.1.1.26 Multiple bid packages	Architect (4)
§ 4.1.1.27 Historic preservation	NA
§ 4.1.1.28 Furniture, furnishings, and equipment design	Owner
§ 4.1.1.29 Other services provided by specialty Consultants	NA
§ 4.1.1.30 Other Supplemental Services	NA



Supplemental Services	Responsibility (Architect, Owner, or not provided)

#### § 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

*(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)*

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

*(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)*

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

#### § 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;



- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

**§ 4.2.2** To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

**§ 4.2.3** The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two ( 2 ) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Twelve ( 12 ) visits to the site by the Architect during construction
- .3 Twelve ( 12 ) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two ( 2 ) inspections for any portion of the Work to determine final completion.

**§ 4.2.4** Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

**§ 4.2.5** If the services covered by this Agreement have not been completed within ( ) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

## ARTICLE 5 OWNER'S RESPONSIBILITIES

**§ 5.1** Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

**§ 5.2** The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.



§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

## ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead



and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

**§ 6.2** The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

**§ 6.3** In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

**§ 6.4** If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

**§ 6.5** If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

**§ 6.6** If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

**§ 6.7** If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

## ARTICLE 7 COPYRIGHTS AND LICENSES

**§ 7.1** The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

**§ 7.2** The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.



**§ 7.3** The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

**§ 7.3.1** In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

**§ 7.4** Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

**§ 7.5** Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

## **ARTICLE 8 CLAIMS AND DISPUTES**

### **§ 8.1 General**

**§ 8.1.1** The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

**§ 8.1.2** To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

**§ 8.1.3** The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

### **§ 8.2 Mediation**

**§ 8.2.1** Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

**§ 8.2.2** The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is



stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

**§ 8.2.3** The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

**§ 8.2.4** If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

*(Check the appropriate box.)*

- ☒ Arbitration pursuant to Section 8.3 of this Agreement
- ☐ Litigation in a court of competent jurisdiction
- ☐ Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

### **§ 8.3 Arbitration**

**§ 8.3.1** If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

**§ 8.3.1.1** A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

**§ 8.3.2** The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

**§ 8.3.3** The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

### **§ 8.3.4 Consolidation or Joinder**

**§ 8.3.4.1** Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

**§ 8.3.4.2** Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.



§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

## ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

*(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)*

.1 Termination Fee:

NA

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

NA

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.



§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

## ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201–2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.



## ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum  
(Insert amount)

.2 Percentage Basis  
(Insert percentage value)

Seven percent ( 7 %) of the Owner's budget for the Cost of the Work,  
as calculated in accordance with Section 11.6.

.3 Other  
(Describe the method of compensation)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

NA

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation.)

See Attachment "A"

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent

( 10 %), or as follows:

(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)



§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Ten percent (	10 %)
Design Development Phase	Fifteen percent (	15 %)
Construction Documents Phase	Fifty Five percent (	55 %)
Procurement Phase	Five percent (	5 %)
Construction Phase	Fifteen percent (	15 %)
<hr/>		
Total Basic Compensation	one hundred percent	(100%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.  
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category	Rate (\$0.00)
See Attachment "A"	

## § 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;



- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus zero percent ( 0 %) of the expenses incurred.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

*(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)*

## § 11.10 Payments to the Architect

### § 11.10.1 Initial Payments

#### § 11.10.1.1 An initial payment of

( \$0 ) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

#### § 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of

( ) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

### § 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid

Thirty ( 30 ) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.  
*(Insert rate of monthly or annual interest agreed upon.)*

1% Monthly %

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

## ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

*(Include other terms and conditions applicable to this Agreement.)*



## ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

*(Insert the date of the E203-2013 incorporated into this agreement.)*

- .3 Exhibits:

*(Check the appropriate box for any exhibits incorporated into this Agreement.)*

☐

AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:  
*(Insert the date of the E204-2017 incorporated into this agreement.)*

☒

Other Exhibits incorporated into this Agreement:  
*(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)*

Attachment "A" - Compensation

Attachment "B" - Schedule

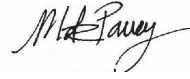
- .4 Other documents:

*(List other documents, if any, forming part of the Agreement.)*

Floor Plan, Exterior Elevations, Color Rendering and Preliminary Civil Drawings as submitted for Planning & Zoning Review 7/25/2022.



This Agreement entered into as of the day and year first written above.



OWNER (Signature)

ARCHITECT (Signature)

(Printed name and title)

Mark D. Pavey, AIA - Architect

(Printed name, title, and license number, if required)



Init.



## Attachment “A” – COMPENSATION

A.	Schematic Design Phase	\$22,261
B.	Design Development Phase	\$33,391
C.	Construction Document Phase	\$122,435
D.	Bidding/Negotiation/Contract Phase	\$ 11,131
E.	Construction Administration & Observation Phase	\$33,391
	TOTAL:	\$222,609

### F. Reimbursables

1. Costs quoted above do include certain reimbursables. We have included travel costs for trips listed in Construction Administration services.
2. Other reimbursables not included are printing, postage, and shipping. All drawings and prints will be shipped to take advantage of two day delivery rates. These costs will be billed at direct cost, with no mark-up.
3. Survey is not included as it is attached to the land. We have ordered, received and have invoiced for the cost at the convenience of the Owner.
4. Plan Review Fees paid by Owner.

### G. Additional Services Payment

1. Fixed hourly rates are stated below:

Principal Architect:	\$205/hour
Architect/Engineer:	\$160/hour
Project/Construction Manager:	\$125/hour
Interior Designer	\$75/hour
Lead CAD Operator/Draftperson:	\$75/hour
Clerical:	\$35/hour

Rates are billed based on service, not on individual doing the work. For instance, if I do clerical work, we would bill \$35/hr.

### H. Invoicing

1. Invoices will be forwarded monthly. Invoices represent work completed to date and are payment upon receipt of same. All outstanding balances unpaid after thirty (30) days shall bear interest at the rate of 1.0% per month (annual rate of 12%).
2. No deductions shall be made from the Architect’s compensation on account of liquidated damages, contract extras, or other losses until the Architect has been held legally liable for said losses.

Mark D. Pavey, AIA - Architect



## OB MEDICAL OFFICE PLAZA SCHEDULE

7/22/2022

Schematic Design Phase	Monday, July 25, 2022
Design Development Phase	Wednesday, August 24, 2022
Construction Document Phase	Monday, October 24, 2022
Advertise Bid Permit Contract	Wednesday, November 23, 2022
Start Construction	Wednesday, December 14, 2022
Certificate of Occupancy	Thursday, December 14, 2023



## ITEM 1.



### REGULAR COUNCIL MEETING SEPTEMBER 6, 2022

---

**Departments:** Administration

**Description of Topic:**

Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0709-PUDA-22, Parks Edge PUD Master Plan, Lot 3, 49 Parks Edge, Setback Encroachment.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

---

**ATTACHMENTS:**

Description

▣ Ordinance



**ORDINANCE NO. 2022-xxxx**

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,  
CITY OF ORANGE BEACH ZONING ORDINANCE,  
PARKS EDGE PLANNED UNIT DEVELOPMENT  
49 PARKS EDGE, LOT 3 PARKS EDGE SUBDIVISION  
SETBACK ENCROACHMENT  
MINOR MODIFICATION  
(#0709-PUDA-22)**

---

**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 Parks Edge Planned Unit Development (PUD) Master Plan to allow Lot 3 of the Parks Edge Subdivision, 49 Parks Edge, to encroach 7 feet into the 10-foot side setback on the west side for a 7' by 12' storage addition to the house, pursuant to the application #0709-PUDA-22 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 16<sup>th</sup> DAY OF AUGUST, 2022.**

\_\_\_\_\_  
Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies  
that the foregoing **ORDINANCE 2022-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 COUNCIL MEETING  
SEPTEMBER 6, 2022**

---

**Departments:** Administration

**Description of Topic:**

Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0806-PUDA-22, Zeke's Landing PUD Modification, Building Sign.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

---

**ATTACHMENTS:**

Description

▣ Ordinance



**ORDINANCE NO. 2022-xxxx**

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,  
CITY OF ORANGE BEACH ZONING ORDINANCE,  
ZEKE'S LANDING PLANNED UNIT DEVELOPMENT  
ZEKE'S RESTAURANT BUILDING SIGN  
MINOR MODIFICATION  
(#0806-PUDA-22)**

---

**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 Zeke's Landing Planned Unit Development (PUD) Master Plan to allow the Zeke's Restaurant front elevation sign to have an overall sign face area of 290 square feet located at 26619 Perdido Beach Boulevard, pursuant to the application #0806-PUDA-22 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 16<sup>th</sup> DAY OF AUGUST, 2022.**

---

Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies  
that the foregoing **ORDINANCE 2022-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 COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Coastal Resources

**Description of Topic:**

Resolution authorizing execution of a Cooperative Service Agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services.

**Action Options/Recommendation:**

USDA will assist the City with nuisance wildlife control, as needed.

**Source of Funding (if applicable) :**

The funds will be paid from the Coastal Resources professional fees budget and may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$6,000.00.

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement



**RESOLUTION NO. 22-xxx**

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

---

**FINDINGS:**

1. The City of Orange Beach and the U.S. Department of Agriculture have reached an agreement (attached Exhibit A) for the city to provide supplemental nuisance wildlife control services.
2. 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 Cooperative Service Agreement and Work Initiation Document in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the U.S. Department of Agriculture 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 6<sup>th</sup> DAY OF SEPTEMBER, 2022.**

---

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. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on September 6, 2022.

---

City Clerk



WS Agreement Number: \_\_\_\_\_-RA  
WBS: \_\_\_\_\_  
[optional] Cooperator PO: \_\_\_\_\_

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

**ARTICLE 1**

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

**ARTICLE 2**

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

**ARTICLE 3**

APHIS-WS and the Cooperator agree:

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

**ARTICLE 4**

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

**ARTICLE 5**

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

**ARTICLE 6**

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

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

This agreement shall become effective August 15, 2022 and shall continue until August 14, 2023. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:

Cooperator's Tax ID No.: 63-0888669

APHIS-WS's Tax ID: 41-0696271

**Cooperator Name/signer, Address**

City of Orange Beach, c/o Tim Tabb  
PO Box 2432  
Orange Beach, AL 36561

**APHIS-WS State Office/signer, Address**

Ken Gruver, State Director  
6155 Heath Rd  
Auburn, AL 36830

\_\_\_\_\_  
Cooperator's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
APHIS-WS State Director's Signature

\_\_\_\_\_  
Date

[Optional] Prepared by (APHIS-WS employee):



WS Agreement Number: \_\_\_\_\_-RA

WBS: \_\_\_\_\_

[optional] Cooperator PO: \_\_\_\_\_

**WORK PLAN**

Wildlife Species: Coyote, Beaver

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

Location: Orange Beach, Baldwin County, AL

Services Provided: Trap and Remove

**FINANCIAL PLAN**

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

Financial Point of Contact/Billing Address:

Cooperator Name, Address, Phone Number, Email

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

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

Leif Stephens  
 6155 Heath Rd  
 Auburn, AL 36830  
 334-740-1884  
 Leif.r.stephens@usda.gov

[Optional] Prepared by (APHIS-WS employee):





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

---

**Departments:** Coastal Resources

**Description of Topic:**

Resolution authorizing execution of a cooperative agreement with the Alabama Department of Environmental Management (ADEM) for the city to provide permitting, regulating, monitoring, and inspection services and be reimbursed in an amount not to exceed \$37,950.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

ADEM will reimburse the City for expenses up to \$37,950.

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement



**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
COOPERATIVE AGREEMENT WITH THE  
ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)  
FOR THE CITY TO PROVIDE  
PERMITTING, REGULATING, MONITORING, AND INSPECTION SERVICES  
AND BE REIMBURSED IN AN AMOUNT NOT TO EXCEED \$37,950**

---

**FINDINGS:**

1. The City Council for the City of Orange Beach, Alabama, has reviewed the proposed agreement (attached Exhibit A) between the City of Orange Beach and the Alabama Department of Environmental Management (ADEM) whereby the City of Orange Beach shall provide permitting, regulating, monitoring, and inspection services to ADEM for reimbursement in an amount not to exceed \$37,950.
2. Council has determined that the provisions of the proposed agreement for permitting, regulating, monitoring, and inspection services are in the best interests of the City of Orange Beach.
3. The term of this agreement shall be for twelve (12) months commencing October 1, 2022, and ending September 30, 2023.

**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 the City Clerk to execute and attest, respectively, the service contract between the City of Orange Beach and the Alabama Department of Environmental Management as an act for and on behalf of the City of Orange Beach subject to final review by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6<sup>th</sup> DAY OF SEPTEMBER, 2022.

---

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. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on September 6, 2022.

---

City Clerk



STATE OF ALABAMA       )  
   )  
 MONTGOMERY COUNTY    )

CONTRACTUAL AGREEMENT BETWEEN  
 CITY OF ORANGE BEACH  
 AND THE ALABAMA DEPARTMENT  
 OF ENVIRONMENTAL MANAGEMENT

This Agreement is entered into between City of Orange Beach (Contractor) and the Alabama Department of Environmental Management (Department). This Agreement will provide for local assistance in permitting, regulating, monitoring and inspecting certain regulated activities within the Coastal Area.

The parties hereto agree as follows:

1.     Scope of Services

The Contractor will provide services as set out in the Scope of Services, which is included with this Agreement as Attachment A & B, and which is incorporated as if fully set out herein.

2.     Payment

A.     The Department agrees to reimburse the Contractor an amount not to exceed \$37,950 for the services performed under this Agreement. Unless otherwise specified in the work-plan, mileage, travel and per diem costs will be reimbursed in accordance with state law.

B.     The Contractor shall submit invoices in triplicate not more than once per quarter to the Department for actual cost incurred. The final invoice shall be submitted within ninety (90) days of expiration of this Agreement.

C.     In the case of non-governmental agencies, prior to the purchase of any items or the execution of any printing contracts under this agreement with a value less than \$1,000.00, one quote or attempt for a quote of outside costs, including but not limited to copying costs and freight terms, must be obtained. For items with a value from \$1,000.00 to \$3,000.00, two such quotes or attempts for quotes must be obtained. For items with a value from \$3,000.00 to \$7,499.00, three such quotes or attempts for quotes must be obtained. The purchase of any items or the execution of any contract shall comply with the Alabama Bid Laws Sections 41-16-20 et. Seq. of the Code of Alabama (1975).

D.     The Contractor agrees to provide \$37,950 in nonfederal funds or services on the project, in addition to the amount noted in subparagraph 2A. The contractor shall submit in triplicate, statements itemizing the expenditure of those matching funds.

3.     Term of Agreement

All work performed under this Agreement shall begin on October 1, 2022 and shall terminate on September 30, 2023. This Agreement is conditioned upon the receipt of sufficient funds from the Alabama Legislature and/or the National Oceanic and Atmospheric Administration (NOAA) and is subject to termination in the event of proration of the fund from which payment under this Agreement is to be made. If the term of this Agreement extends beyond one fiscal year, this Agreement is subject to termination in the event that funds are not appropriated for the continued payment of the contract in subsequent fiscal years. This Agreement may be amended by the mutual written agreement of both parties.

4.     Termination of Agreement for Cause

If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligation under this Agreement, or if the Contractor shall violate any of the covenants, agreements or stipulations of



5. Termination for Convenience of the Department

The Department may terminate this Agreement at any time by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least 30 days before the effective date of such termination and under the same conditions as herein set forth for the Department, the Contractor may cancel this Agreement. In the event of cancellation, all finished or unfinished studies, reports or other work by the Contractor shall, at the option of the Department, become its property. If the Agreement is terminated by the Department as provided herein, the Contractor shall be paid for all work satisfactorily completed prior to termination.

6. Changes

The Department may, from time to time, require changes in the scope of services of the Contractor to be performed hereunder. Such changes, including any increases or decreases in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Department and the contractor shall be incorporated in written amendments to this Agreement.

7. Title VI and Equal Employment Opportunity

The Contractor will comply with Title VI of the Civil Rights Act of 1964 (88-352) and all requirements of the U. S. Environmental Protection Agency (hereinafter called "EPA") issued pursuant to that title, to the end that in accordance with Title VI of that Act, no person in the United States shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity funded by this contract.

There shall be no discrimination against any employee who is employed in the work covered by this Agreement, or against any applicant for such employment, because of race, color, religion, sex, national origin, age or disability covered by the Americans with Disabilities Act. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Contractor shall insert a similar provision in all subcontracts for services covered by this Agreement.

8. Interest of Members of the Department and Others

No officer, member or employee of the Department and no members of the Environmental Management Commission, and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Agreement which affects his personal interest or have any personal or pecuniary interest, direct or indirect, in this agreement or the proceeds thereof.

9. Assignability

The Contractor shall not assign any interest in this Agreement, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of the Department.

10. Findings Confidential

Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Agreement which the Department requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the Department, unless such confidentiality would be contrary to the law of the State of Alabama or the United States.

11. Acknowledgment

Videos, films, computer disks, printed information or other materials produced for dissemination under this agreement must include the Department's logo, prominently displayed, along with the following acknowledgment:

"This project was funded or partially funded by the Alabama Department of Environmental Management."

12. Reproducible Materials

Any printed information, photographs or art works delivered to the Department under this agreement shall be camera ready and/or computer ready as appropriate. The master tape of any video or audio productions



will be delivered to the Department in an immediately reproducible form. Any computer program generated under this agreement will be delivered to the Department in an original and immediately reproducible form.

13. Officials Not to Benefit

No member of or delegate to the Congress of the United States of America, and no resident commissioner, shall be admitted to any share or part hereof or to any benefit to arise herefrom.

14. Copyright

No reports, maps, or other documents or products produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the contractor.

15. Audits and Access to Records

The Contractor agrees to abide by the requirements of the federal Single Audit Act and OMB's Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (commonly called Uniform Guidance). When financial statements are prepared and an audit is performed as a result of OMB Uniform Guidance requirements the Contractor shall provide the Department with a copy of its audit report covering the period of this contract within thirty (30) days of receipt by the Contractor of the auditor's report.

If OMB Uniform Guidance is applicable the Contractor agrees that the comptroller General of the United States or any of his/her duly authorized representatives, the Secretary of Commerce or any of his/her duly authorized representatives, the Director of ADEM or any of his/her duly authorized representatives, and the Chief Examiner of the Department of Examiners of Public Accounts and any of his/her duly authorized representatives shall, until the expiration of three (3) years from the date of submission of the final financial report, have access to and the right to audit, examine, and make excerpts or transcripts from any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this Agreement. The Contractor agrees to provide access to any or all documents, papers, records and directly pertinent books of the Contractor involving transaction related to this Agreement upon written request from the Director of ADEM.

16. Taxes

The Contractor is responsible for reporting and making payment of any applicable federal and state taxes which may be due as a result of payments received pursuant to this Agreement.

17. Contractor Not Entitled to Merit System Benefits

In the case of Non-State Agencies under no circumstances shall the Contractor or any of its employees be entitled to receive the benefits granted to State employees under the Merit System Act by reason of this Agreement.

18. Not to Constitute a Debt of the State/Settlement of Claims

It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this contract shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this contract, be enacted, then the conflicting provision in the contract shall be deemed null and void. The contractor's sole remedy for the settlement of any and all disputes arising under the terms of this agreement shall be limited to the filing of a claim with the Board of Adjustment for the State of Alabama.

19. Alternative Dispute Resolution

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

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



20. Requisite Reviews and Approvals

City of Orange Beach acknowledges and understands that this contract is not effective until it has received all requisite state government approvals and City of Orange Beach shall not begin performing work under this contract until notified to do so by the Alabama Department of Environmental Management. City of Orange Beach is entitled to no compensation for work performed prior to the effective date of this contract.

21. Immigration Affirmation

"By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

22. Prohibition against Boycotting by Contractors

In compliance with Act 2016-312, the Contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

23. Suspension and Debarment

The Contractor certifies to the best of its knowledge and belief that it and the principals are in compliance with the requirements of 2 CFR 180.335 and understands that falsely representing this certification by accepting the terms and conditions of this contract may result in the rejection of this proposal or termination of the award.

24. No Funds for Lobbying Clause.

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

City of Orange Beach

ALABAMA DEPARTMENT OF  
ENVIRONMENTAL MANAGEMENT

By: \_\_\_\_\_  
Tony Kennon, Mayor  
City of Orange Beach

By: \_\_\_\_\_  
Lance R. LeFleur  
Director

\_\_\_\_\_  
As to Legal Form

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.



## ATTACHMENT A

### SCOPE OF SERVICES

The City of Orange Beach (City) agrees to perform and carry out in an expedient, satisfactory and proper manner as determined by the Alabama Department of Environmental Management (Department), the services and administrative elements described below for the mutual benefit of the City and the Department. This contract is to assist the City's efforts to conduct building inspection services, review applications for construction activities and other related activities, and to assist the Department in the implementation and administration of the Alabama Coastal Area Management Plan (Management Program) and ADEM Division 8 Coastal Program rules. The City shall operate a delegated Coastal Area Management Program permitting program for construction activities on beaches and dunes as provided for under the ADEM Admin. Code 335-8-1-.12. The City shall operate this program in accordance with the Memorandum of Agreement, which was executed on February 4, 2022, between the City and the Department and as maybe updated with the mutual agreement of the City and the Department.

#### I. Consistency Reviews

- A. The City shall conduct reviews to insure that construction activities and other activities on Gulf-fronting beaches and dunes that are subject to ADEM Admin. Code 335-8-.08 (Construction on Beaches and Dunes) are conducted in compliance with the ADEM Division 8 Coastal Program rules and the appropriate City ordinances. The City shall conduct all reviews as provided in the ADEM Division 8 Coastal Program rules. The City shall not issue any permits inconsistent with ADEM Division 8 Coastal Program rules.

Upon conclusion of each Coastal Area Management Program permit application review, a copy of each issued Coastal Area Management Program permit or denial shall be submitted to the Department. Additionally, the following shall be maintained in the City's file:

1. A written recommendation over the signature of the Mayor or his designated official concerning issuance or denial of a permit or certification consistent with the ADEM Division 8 Coastal Program rules.
2. A copy of the complete application and any materials submitted by the applicant in support of the proposed activity.
3. A copy of all correspondence associated with the applications, including coordination letters, comment letters and final issued permit.
4. Proof of publication of a public notice as provided in Item C.
5. A copy of the transcript of any public hearing associated with the review.
6. Documentation that the review conducted included a review by the appropriate federal or state agency with responsibility for enforcing the state or federal statutes listed in ADEM Admin. Code 335-8-2-.01.
7. Documentation that the review conducted included an approved "Environmental Impact Natural Hazards Study" and the "Beach and Dune Enhancement Plan" submitted as a requirement of ADEM Admin. Code 335-8-2-.08(3)(d), or equivalent, if new rules are promulgated by ADEM.



8. Documentation that in the process of the review, that ADEM Admin. Code 335-8-1-.03, 335-8-1-.04, 335-8-1-.05, 335-8-1-.07, 335-8-1-.08, or equivalent, if new rules are promulgated by ADEM, were considered and complied with.
  9. In order to insure continued compliance with the ADEM Division 8 Coastal Program rules, each Coastal Area Management Program permit issued shall contain, at a minimum, the permit conditions listed in Attachment B of this contract.
- B. For the following activities conducted within the jurisdiction of the City, the City shall require the permit applicant to furnish documentation that the ADEM Division 8 Coastal Program rules or other ADEM regulations have been met prior to the issuance of a building permit:
1. All new commercial and residential developments located wholly or partially within the coastal area which are or will be greater than five (5) acres in size and have areas which are or could be delineated as wetlands or are adjacent to coastal waters or on properties intersected by the construction control line.
  2. Proposals to construct a new well or significantly alter an existing well in order to pump more than fifty (50) gallons of water per minute.
  3. Proposals for the construction of bulkheads, retaining wall, rip-rap or similar hardened erosion control structures along Gulf-fronting beaches and dunes.
  4. Any application for a permit that requires an "Environmental Impact and Natural Hazards Study" and/or a "Beach and Dune Enhancement Plan."
  5. Any application for a permit involving the dredging or filling of wetlands or water bottoms.
- C. The City shall issue a public notice for each Coastal Area Management Program permit application received which is determined to be subject to the permitting requirements of the ADEM Admin. Code 335-8-2-.08 and/or the equivalent City ordinance. Said public notice shall be published in a local paper of general circulation and shall provide for a public comment period of not less than thirty (30) days from date of publication of the notice. A copy of each public notice shall be submitted to the Department upon publication. All comments received from said notices and results of any public hearings resulting from said notices shall be considered by the City in making its coastal consistency determination and permit approval or denial.



## II. Building Inspections

- A. ADEM supports the City who shall expedite building inspection services presently available in the Coastal Area to ensure that additions to structures, new structures, and reconstructions on properties within the City's jurisdiction are built according to relevant building codes, and local codes. Building inspections of projects within the Coastal Area involving wetlands fill or dredging, commercial developments, residential developments and subdivisions of property which are or will be greater than five (5) acres in size, the construction of bulkheads or other similar erosion control structures and projects impacting state water bottoms (including piers, boathouses and similar structures) shall be conducted to ensure that all structures are permitted or otherwise approved by the Department and/or that they are otherwise constructed consistent with the permit and/or other authorization issued by the Department.
- B. The definitions of Coastal Area, construction activities, structures, and other pertinent wording shall be defined by ADEM Administrative Code Rule 335-8-1-.02, or equivalent section if new rules are promulgated by ADEM.
- C. The City shall notify permit applicants that they are required to obtain an ADEM Construction Stormwater Discharge Permit for any land disturbing activities affecting greater than one (1) acre. Applicants shall contact ADEM's Mobile Branch Office.

## III. Dune Protection

- A. The City agrees to patrol the beach and dune areas and to maintain posted signs in these areas to enforce Act 775, Acts of Alabama 1973, page 1184 (Protection of Sand Dunes), Act 971, Acts of Alabama 1973, page 1487 (Protection of Wild Sea Oats), Act 81-563, Acts of Alabama 1981, page 948 (vehicles on beaches and dunes), the provisions of ADEM Administrative Code R 335-8-2-08(3), R335-8-2-.08(6), and any dune and beach ordinances.
- B. The City shall maintain and erect appropriate signage as needed related to Act 971, Acts of Alabama 1973, page 1487 (Protection of Wild Sea Oats) and Act 81-563, Acts of Alabama 1981, page 948 (Vehicles on Beaches and Dunes).
- C. The City shall maintain a construction control line as approved by the Department and in conformance with ADEM Admin. Code 335-8-1-.02(p) and regulate activities associated with the construction control line through local ordinances which are at least as stringent as those found in the ADEM Division 8 Coastal Program rules, in particular R335-8-2-.08, or equivalent, if new rules are promulgated by the Department.
- D. The City shall notify the Department of any activities such as special exception uses, variances, zoning changes and replatting or resubdivision of any lots which involve properties intersecting the construction control line.
- E. The City may purchase sand-fencing and vegetation native to the Gulf-fronting beaches and dunes to enhance and stabilize public-owned beaches within the City's jurisdiction.

## IV. Monitoring (Surveillance)



- A. The City shall conduct monitoring activities to assist the Department in ensuring that uses previously reviewed or permitted, and those uses subject to the Management Program which have not been submitted for review, are carried out in a manner consistent with the appropriate City ordinances and the ADEM Admin. Code R 335-8-2-.08, or equivalent, if rules are promulgated by the Department.
- B. The City shall take authorized enforcement actions against violators and shall provide written notification to the Department upon detection of unauthorized activities.
- C. The City shall perform weekly monitoring along the beachfront property within its jurisdiction to ensure no unpermitted construction is taking place along the beaches of Alabama. This monitoring shall be performed from the seaward side of gulf-fronting structures. This monitoring may include water quality monitoring.
- D. The City shall notify the Department of any construction activities or uses that lie within its corporate limits or permitting jurisdiction which are of concern to the local unit of government or its citizens, and may be inconsistent with the Management Program. Such notification shall be addressed to the ADEM Coastal/Facility Section office.

#### V. Permit Information Center

- A. A Permit Information Center shall be established and maintained by the City in a central location to provide information on activities regulated by city, county, state and federal agencies. Persons proposing a use in the coastal area and the general public must be able to visit the Center and obtain general information on Coastal Zone Management, a determination of the permits needed, copies of necessary permit applications and assistance in filling out necessary forms.
- B. The City shall notify all other local departments, agencies and officials which have permitting authority in the City's jurisdiction of the construction control line and the specific requirements for construction and other activities which take place on property intersected by the construction control line.

#### VI. Personnel and Training

- A. The City shall hire sufficient personnel to accomplish the requirements of this Scope of Services, including permitting, inspections, monitoring, and other required duties. Said personnel shall be provided proper equipment to accomplish their duties, including a dedicated 4 wheel drive vehicle for beach and dune monitoring and inspections, and any other required equipment. Required vehicles and equipment may be purchased using funds provided under this Cooperative Agreement.
- B. The City shall conduct a training program for new personnel employed to carry out the services in (I.) through (V.) above.
  - 1. Personnel training must be conducted to ensure knowledge of (1) appropriate provisions of the Alabama Coastal Area Management Plan document, (2) appropriate state acts, (3) applicable federal laws, (4) ordinances, and (5) ADEM Division 8 Coastal Program rules.



2. A minimum of two hours of initial training and additional refresher training, as needed, must be provided for each employee.
3. A record of training conducted shall be maintained to document the subject matter, hours, dates, attendees and instructors.
4. Upon request, the Department will provide technical assistance in providing required training.

## VII. Beach Cleanups

- A. The City shall conduct weekly beach and dune litter cleanups on all city-owned public beach sites. The City shall submit monthly progress reports regarding quantity or nature of litter removed from the beach sites. The City shall provide trash and recycling receptacles at all public access sites.
- B. The City shall assist the Alabama Department of Conservation and Natural Resources-State Lands Division-Coastal Section and the Department during coastal cleanups and Adopt-A-Beach activities, if requested to do so.

## VIII. Reporting

- A. Copies of all public notices issued for Coastal Area Management Program permit applications subject to the permitting requirements of ADEM Admin. Code 335-8-2-.08 and/or the equivalent City ordinance shall be submitted to the Department within five (5) days of publication.
- B. A monthly progress report must be prepared by the City and submitted to the Department within thirty (30) days of the end of each month. This report shall include the following:
  1. Number and type of building inspections performed for projects on Gulf-fronting properties and for other projects within the Coastal Area.
  2. Number of building permit applications received for Gulf-fronting properties.
  3. The number of building permit applications received for Gulf-fronting properties which are subject to the permitting requirements of ADEM Admin. Code 335-8-2-.08, and/or equivalent City ordinance.
  4. Number of building permit issued for project on Gulf-fronting properties.
  5. Number of Coastal Area Management Program permits issued under ADEM Admin. Code 335-8-2-.08, and/or equivalent City ordinance.
  6. A copy of each Coastal Area Management Program permit issued under ADEM Admin. Code 335-8-2-.08, and/or equivalent City ordinance.
  7. Number of beach front monitoring patrols conducted including the number of miles of beach monitored during each patrol.



8. Number and type of coastal program violations and type of actions taken (spot correction, formal enforcement action, etc.).
9. A tally of the number of visitors to the permit information center.
10. A note on any changes in the program, such as the addition of new personnel for the monthly reporting period.



## ATTACHMENT B

### PERMIT CONDITIONS

1. The permittee bears full responsibility for the accurate determination of the location of the construction control line and the location of all structures on the property specified in this permit, and may be subject to administrative action for the construction of any structures constructed seaward of the construction control line.
2. Should cultural resources be encountered during project activities, all construction activities must cease and the permittee shall contact the Alabama Historical Commission immediately. This condition should be placed on the construction plans to ensure contractors are aware of it.
3. During construction activities, a copy of this permit must be kept on-site at all times and must be made available for inspection by the City, the Alabama Department of Environmental Management or its representative upon request.
4. This permit is conditioned upon continued compliance with the Alabama Coastal Management Program.
5. No construction materials or debris may be stored or placed seaward of the construction control line.
6. No sand shall be removed from the construction site. Any excess sand shall be placed in areas designated by the City, the Alabama Department of Environmental Management or its representative.
7. Unless specifically authorized by this permit, no equipment shall be operated seaward of the construction control line excepting that essential to the construction of dune walkovers, and pumping water to set pilings. All runoff water from the jetting of pilings shall be directed and contained landward of the CCL. The Permittee shall restore any disturbed areas seaward of the construction control line and outside the "footprint" of construction to pre-project conditions. All restoration work is subject to review and approval by the City, the Alabama Department of Environmental Management or its representative.
8. This permit does not relieve the applicant or permittee of the responsibility to comply with all applicable federal, state, county and municipal laws, rules or ordinances nor to obtain any other licenses or permits which may be required thereby.
9. Any fill materials used in undertaking the activities authorized by this permit shall be free of construction debris, rocks or other foreign matter and shall consist of sand which is similar to that existing on the site in both coloration and grain size. No clay materials may be used unless specifically approved by the City.
10. The permittee shall allow any duly authorized employee of the City, the Alabama Department of Environmental Management, or Attorney General or District Attorney to enter upon the premises associated with the project authorized by this permit for the purposes of ascertaining compliance with the terms and conditions of the permit and with the rules and regulations of the Alabama Department of Environmental Management.



11. This permit does not authorize any activity or result therefrom not specified herein, nor does this permit convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to persons or property or invasion of other rights or any infringement of federal, state, or local laws or regulations.
12. The permittee shall provide enclosed containers for refuse on the project site.
13. The permittee shall not commence construction of any house, building or other structure until the permittee has received a building permit from the appropriate local or county authority responsible for implementation of the National Flood Insurance Act of 1968, as amended, and regulations adopted thereunder.
14. The construction activities authorized by this permit shall commence within twelve (12) months of the date of issuance and shall be completed within thirty-six (36) months of the date of issuance of this permit. The permittee may request extensions by providing written notice to the City within sixty (60) days prior to the time limitations specified above. Upon such notice the City may require the submission of additional information and/or a new permit application and additional fees may be required.





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Resolution awarding the bid for 2022 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in an amount not to exceed \$344,443.60.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

Budgeted, Roadway Paving Capital Account

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Bid Tabulation



**RESOLUTION NO. 22-xxx**

**A RESOLUTION AWARDED THE BID FOR  
2022 ROADWAY RESURFACING TO  
ARRINGTON CURB & EXCAVATION, INC.  
IN AN AMOUNT NOT TO EXCEED \$344,443.60**

**FINDINGS:**

1. Bids for 2022 Roadway Resurfacing were received and opened on September 1, 2022.
2. The Public Works Director has recommended award to the lowest bid meeting specifications from Arrington Curb & Excavation, Inc., in the amount of \$344,443.60.
3. City Council finds that the lowest responsible bid was submitted by Arrington Curb & Excavation, Inc.

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

1. That the bid for 2022 Roadway Resurfacing, as specified by the bid documents, is awarded to Arrington Curb & Excavation, Inc., in an amount not to exceed \$344,443.60;
2. That the City Council authorizes the Mayor and City Clerk to execute and attest, respectively, a contract between the City of Orange Beach and Arrington Curb & Excavation, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 6<sup>th</sup> DAY OF SEPTEMBER, 2022.**

\_\_\_\_\_  
Renee Eberly  
City Clerk

**CERTIFICATE**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on September 6, 2022.

\_\_\_\_\_  
City Clerk



**BID TABULATION SHEET**

Project Name: **2022 ROADWAY RESURFACING PROJECT**  
Requisition No. **2022-0901**

Bid Date: **September 1, 2022**  
Bid Opening Time: **11:00 AM**

Bidder's Name	Arrington Curb+Excavation	Asphalt Services	McElhenney Construction Co.			
Alabama Contractor License No.	45001	22479	49555			
Bond	✓	✓	✓			
Affidavits	✓	✓	✓			
Addenda Received	✓ 1	✓ 1	✓ 1			
Notes						
Bid Amount GRAND TOTAL	\$344,443.60	\$473,985.70	\$511,252.27			

OPENED BY:

TABULATED BY:

WITNESS BY:





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Community Development

**Description of Topic:**

Resolution authorizing execution of a performance contract with Safe Span, L.L.C., for engineering and bridge inspection professional services in an amount not to exceed \$2,600.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

Budgeted, Community Development Professional Fees, \$2,600

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement



**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
PERFORMANCE CONTRACT WITH  
SAFE SPAN, L.L.C., FOR  
ENGINEERING AND BRIDGE INSPECTION PROFESSIONAL SERVICES  
IN AM AMOUNT NOT TO EXCEED \$2,600**

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**FINDINGS:**

1. The City's Community Development Department has submitted a performance contract (attached Exhibit A) for Council approval.
2. The proposed performance contract requires Safe Span, L.L.C., to perform engineering inspection of two Gulf Bay Road box culverts per federal and state inspection guidelines.
3. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama, and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Safe Span, L.L.C., as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$2,600 to Safe Span, L.L.C., to complete the scope of work as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 16<sup>th</sup> DAY OF AUGUST, 2022.**

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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. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on August 16, 2022.

---

City Clerk



## **PERFORMANCE CONTRACT**

THIS PERFORMANCE CONTRACT (sometimes hereinafter "Agreement") is made and entered into by and between the City of Orange Beach, an Alabama Municipal Corporation (sometimes hereinafter "City"), and Safe Span L.L.C. an Alabama Limited Liability Corporation, (sometimes hereinafter "Contractor"), as follows:

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

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

**NOW, THEREFORE,**

### **WITNESSETH:**

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

#### **I. SERVICES TO BE PERFORMED**

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

Contractor agrees to perform services that may include, but not be limited to Engineering / Bridge Inspection Services, consultation to the City as requested, and other services as requested.

#### **I. COMPENSATION**

Fees for work completed and reimbursable expenses will be invoiced to the City on a monthly basis, based on the following hourly rate schedule:

Engineering / Bridge Inspection Services

Structure 1 Gulf Bay Road Lump Sum \$ 1,300.00

Structure 2 Gulf Bay Road Lump Sum \$ 1,300.00

Total \$ 2,600.00



## **II. TERM OF AGREEMENT**

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

## **III. GENERAL PROVISIONS**

- A. Contractor agrees to permit at all reasonable times and places an audit of its books and records by City's duly authorized representatives.
- B. Notwithstanding any of the provisions of this Agreement, it is agreed that City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City in purchasing or attempting to purchase any car, equipment, supplies or other thing or things whatsoever.
- C. Contractor shall act as a representative of the City, under the direct supervision of the City. Contractor shall have no authority to obligate the City in any way whatsoever. In the performance of his duties, the Contractor shall be deemed an independent contractor.
- D. Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which such consent shall be granted or denied solely at City's discretion.
- E. Contractor hereby agrees to comply strictly with all ordinances of the City of Orange Beach, Alabama, and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.
- F. Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement.
- G. Contractor agrees that it will comply with Title 6 of the Civil Rights Act of 1964 which provides that no person will be excluded from participation in, or be denied benefits of, or otherwise be subjected to discrimination on the grounds of race, sex, color, national origin or disability, in connection with federally funded programs.



- H. City may terminate this Agreement with or without cause at any time by giving written notice to Contractor of such termination (herein called a "Notice of Termination"), specifying the effective date thereof not less than thirty (30) calendar days before the effective date of the termination. Contractor shall have the right to terminate this Agreement by giving City written notice and remaining in service for a sufficient time to allow City to seek a suitable replacement. Should Contractor be terminated pursuant to the terms of this subpart, then this Agreement shall terminate on the last day of Contractor's current month of employment and City shall not be liable for any compensation beyond that date.
- I. Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees whole and harmless from all costs, liabilities and claims for damages of any kind arising in any way out of the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising from Contractor's activities under this Agreement, Contractor agrees to indemnify and hold the City harmless from all costs, including attorneys' fees and expenses, associated with same. This indemnification extends only to third party claims and actions filed against the City as a result of any negligent actions by the Contractor under this Agreement. This duty shall survive the termination of this contract.
- J. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following address for City at:

Cathy Constantino, City Clerk  
Post Office Box 458  
Orange Beach, Alabama 36561

Copy to: City Attorney

And to Contractor at:  
Safe Span L.L.C.  
P.O. Box 95  
Silverhill, Al. 36576

- K. This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.
- L. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of the party against whom enforcement is sought.



- M. The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid, or unenforceable, such 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.
- N. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement would be Baldwin County, Alabama.
- O. Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement.

#### IV. INSURANCE.

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

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

Either:

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

**Or,**

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

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



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

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the day and year first written.

CITY OF ORANGE BEACH, A Municipal Corporation

By: \_\_\_\_\_  
Mayor Tony Kennon

ATTEST:

\_\_\_\_\_  
City Clerk

CONTRACTOR:  
Safe Span L.L.C., an Alabama Limited Liability Corporation

By: Michael W. Sharp  
Michael W. Sharp, C.B.I.  
Manager

STATE OF ALABAMA  
COUNTY OF BALDWIN

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

Given under my hand and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
Notary Public  
State of Alabama At-Large  
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 Michael W. Sharp, whose name as Manager of Safe Span L.L.C., a corporation, is signed to the foregoing Contract, and who is known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing Contract, he as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and seal this the 7 day of August, 2022.

Carla J Peterson

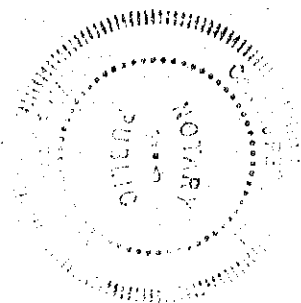
Notary Public

State of Alabama At-Large

My Commission Expires:

January 6, 2026

(SEAL)







**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

---

**Departments:** No Department Selected

**Description of Topic:**

Resolution authorizing the execution of a performance contract with Brandy Reeves for tennis instruction services.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement



**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
PERFORMANCE CONTRACT WITH  
BRANDY REEVES FOR TENNIS INSTRUCTION SERVICES**

---

**FINDINGS:**

1. The City of Orange Beach and Brandy Reeves have reached an agreement (attached Exhibit A) whereby Brandy Reeves will provide tennis instruction services for the City of Orange Beach.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Brandy Reeves 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 6<sup>th</sup> DAY OF SEPTEMBER, 2022.**

\_\_\_\_\_  
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. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on September 6, 2022.

\_\_\_\_\_  
City Clerk



## **PERFORMANCE CONTRACT**

This Agreement is made and entered into by and between the City of Orange Beach, an Alabama municipal corporation (the “City”) and Brandy Reeves (sometimes hereinafter “Contractor”), as follows:

1. Recitals:

- a. Contractor is a Tennis Instructor who provides instruction for children.
- b. The City desires to engage Contractor to provide such services for the benefit of Orange Beach residents and visitors.
- c. In consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties do hereby covenant and agree as follows.

2. Contractor’s Obligations:

- a. Contractor shall offer tennis lessons and related skill-development classes for children at the Orange Beach Tennis Center.
- b. Contractor shall provide, at no charge at least twenty hours a year of tennis instruction for the City’s Expect Excellence Program and/or the public schools within the City of Orange Beach.
- c. Contractor must have an Orange Beach Business License.
- d. Contractor will schedule lesson times with the Orange Beach Tennis Center prior to the lessons.

3. City’s Obligations:

City agrees to make available during normal operational hours an agreed portion of the range for the Contractor to provide lessons.

4. Compensation:

Contractor will be permitted to retain the fees earned for the instructional services provided under this Agreement.

5. Term:

The term of this agreement shall begin on September 1, 2022, and end on August 31, 2023, unless terminated earlier in accordance with paragraph 11. This agreement may be renewed annually by resolution adopted by the City Council.

6. Independent Contractor:

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



7. Assignment:

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

8. Insurance:

- a. Contractor shall procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Contractor under this Agreement, including the following, at a minimum:
  - i. Worker's compensation insurance as required by law; and
  - ii. Commercial general liability insurance with minimum coverage limits of \$100,000 per person and \$300,000 per occurrence, naming the City of Orange Beach and the City's officers, employees, and consultants as additional insured. The policy shall be with a carrier and in a form acceptable to the City at the City's sole discretion.
- b. Any insurance carried by the City, its officers, or its employees or contractors is excess and not contributory insurance to that provided by Contractor. Contractor shall be solely responsible for any deductible losses under any policy.
- c. Contractor shall provide to the City a Certificate of Insurance as evidence that required policies are in full force and effect.

9. Indemnity:

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

10. Compliance with Law:

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

11. Termination:

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

12. 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.



13. Modifications:

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

14. 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.

15. Laws Governing:

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

16. Permits, Licensing, etc:

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

17. Confidentiality:

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

18. Notices:

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

City of Orange Beach:

City Clerk  
Post Office Box 458  
Orange Beach, Alabama 36561

With Required Copy to:

City Attorney  
Post Office Box 458  
Orange Beach, Alabama 36561



And to Contractor:

Brandy Reeves  
5231 Washington Boulevard  
Orange Beach, Alabama 36561

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

CITY OF ORANGE BEACH,  
An Alabama Municipal Corporation

By: \_\_\_\_\_  
Mayor Anthony T. Kennon

ATTEST:

\_\_\_\_\_  
Renee Eberly, City Clerk

CONTRACTOR:

BRANDY REEVES

By: \_\_\_\_\_  
Brandy Reeves



STATE OF ALABAMA  
COUNTY OF BALDWIN

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

Given under my hand and seal on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
Notary Public  
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 Brandy Reeves is signed to the foregoing agreement, and who is known to me, acknowledged before me on this day, that, being informed of the contents of the above and foregoing, she, as such owner and with full authority, executed the same voluntarily for and as the act of said municipal corporation on the day the same bears date.

Given under my hand and seal on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Police

**Description of Topic:**

Resolution authorizing the execution of a Memorandum of Understanding with the Alabama Department of Forensic Sciences (ADFS) for Evidential Breath Testing Equipment.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement



**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
MEMORANDUM OF UNDERSTANDING WITH THE  
ALABAMA DEPARTMENT OF FORENSIC SCIENCES (ADFS) FOR  
EVIDENTIAL BREATH TESTING EQUIPMENT**

---

**FINDINGS:**

1. The Alabama Department of Forensic Sciences (ADFS) has selected the Orange Beach Police Department as a location to house an Intoximeter DMT Dual Sensor evidential breath testing instrument.
2. The Police Chief has recommended acceptance as a testing location.
3. 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 agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Alabama Department of Forensic Sciences (ADFS) 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 6<sup>th</sup> DAY OF SEPTEMBER, 2022.**

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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. 22-xxx, which was duly and legally adopted at a special-called meeting of the City Council on September 6, 2022.

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City Clerk





ALABAMA  
DEPARTMENT OF FORENSIC SCIENCES

Implied Consent  
P. O. Box 1446  
Pelham, Alabama 35124  
Office Phone: (205) 620-0399

Laboratory Director: Gregory Turner, Ph.D.  
168 Chandalar Place Drive  
Pelham, Alabama 35124  
Office Fax: (205) 663-2167

August 8, 2022

Chief Steve Brown  
Orange Beach Police Department  
4480 Orange Beach Blvd.  
Orange Beach, AL 36561

Chief Brown,

As you may be aware, the Alabama Department of Forensic Sciences (ADFS) is currently updating the State's evidential breath testing program. This update will include a change in the evidential breath testing instrument. The new instrument will be the Intoximeter DMT Dual Sensor. The number of locations with evidential breath testing instruments will be limited. Your location has been chosen to house the new instrument. There are several requirements that need to be met before the instrument can be installed (as was the case with the current instrument). The following is a list of those requirements:

- 1) Instrument must be housed in a secure area with limited access.
- 2) ADFS owns and provides service to the instrument; therefore, ADFS requires access to the instrument around the clock. This access must be the same as afforded any state law enforcement officer.
- 3) Test site must average 3 DUI tests per month (36 per year).
- 4) ADFS should receive \$100 upon each conviction or upon successful completion of a pretrial diversion program as described in Code of Alabama (1975) §32-5A-191(m).
- 5) The testing location must provide an internet connection for the instrument. The instrument transmits test data from your location to our office via this connection. In addition to transmitting data, the connection will be used to update the operator database on the instrument. The location must provide technical support if there are connection problems.
- 6) The testing location should be one that houses inmates.
- 7) The testing location must provide adequate space for the instrument and the printer.
  - a. No more cabinets. Instruments will only be installed on desks or counters.
  - b. A space of 25 inches deep, 23 inches wide and 15 inches high for the instrument and gas rack
  - c. A space of 18 inches deep, 17 inches wide and 12 inches high for the printer
    - i. ADFS will provide a printer cable that is 5.5 feet long. If the printer needs to be located further away from the instrument, the location will be required to provide a longer cable.
- 8) ADFS is required to undergo property audits on a yearly basis. These audits require ADFS to have affidavits from all locations housing ADFS property. Cooperation with ADFS during these audits by promptly filling out and returning the affidavits when sent is required.



If your location is interested in being a testing location (housing the new instrument), please fill out and sign the attached Memorandum of Understanding, and return it to the following address:

Alabama Department of Forensic Sciences Implied Consent Laboratory


Attention: Gregory Turner, Ph.D.

168 Chandalar Place Drive

Pelham, AL 35124

We look forward to continuing to collaborate with your agency to protect the public from the very serious danger caused by driving under the influence.

Sincerely,

A handwritten signature in black ink that reads "Gregory L. Turner". The signature is written in a cursive, flowing style.

Gregory L. Turner, Ph.D.

Technical Director

Chemical Test for Intoxication

Alabama Department of Forensic Sciences – Implied Consent



### **Memorandum of Understanding**

In order to become / remain an evidential breath alcohol testing site the undersigned agrees to ensure the requirements of the Alabama Department of Forensic Sciences are met. It is understood that from time to time the Alabama Department of Forensic Sciences will verify that the requirements are being followed. Failure to meet any of the stated requirements may lead to the removal of the evidential breath testing equipment. A summary of the requirements follows:

- 1) Instrument housed in secure area
- 2) ADFS allowed prompt access to the instrument
- 3) Site must average 3 DUIs per month
- 4) ADFS should receive \$100 per DUI / Diversion
- 5) Internet connection and technical support
- 6) Location houses prisoners
- 7) Adequate space for instrument and printer
- 8) Cooperate with ADFS during property audits

---

Agency

---

Physical Address

---

Signature

---

Printed Name

---

Title

---

Date



8/15/2022

ADFS requirements to remain an evidential breath alcohol testing site using DMT Dual Sensor;

1. Instrument housed in a secure area. – We meet this requirement
2. ADFS allowed prompt access to the instrument. –We meet this requirement.
3. Site must average 3 DUI's per month (36 tests a year). – We meet this requirement.
4. ADFS should receive \$100.00 per DUI conviction / successful completion of a pretrial diversion. –  
I spoke to the court and they have been doing this and will continue to do so, in accordance with  
AL law 32-5a-191(m).
5. Internet connection and technical support. - We currently have this connection and support.
6. Location houses prisoners.- We meet this requirement.
7. Adequate space for instrument and printer. – We meet this requirement. The new instrument  
will fit in the space that the current instrument is in without any issues.
8. Cooperate with ADFS during property audits. – We have met this requirement in the past and  
will continue to do so.

A handwritten signature in blue ink, appearing to be "Paul [unclear] 301", is written below the list of requirements.





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

---

**Departments:** Public Works

**Description of Topic:**

Resolution authorizing the sole source purchase of a Robotic Field Painter from Intelligent Marking USA Inc., dba Turf Tank, for the Public Works Department in the amount of \$56,500.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

Unbudgeted, Landscape Capital Equipment, \$56,500 year one cost, \$4,999/year for years 2-6.

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Quote
- ▣ Sole Source Justification Form



**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE SOLE SOURCE PURCHASE OF A  
ROBOTIC FIELD PAINTER FROM  
INTELLIGENT MARKING USA INC. (DBA TURF TANK)  
FOR THE PUBLIC WORKS DEPARTMENT  
IN THE AMOUNT OF \$56,500**

---

**FINDINGS:**

1. The City of Orange Beach Public Works Department requires a way to stripe athletic fields efficiently to meet the increased workload brought on by the new city school system.
2. The Public Works Department has researched available options. Only one company based in the U.S.A. provides autonomous robotic field painting equipment.
3. The City Attorney has advised that to qualify as a sole source under Alabama's bid laws, the goods or service offered must be unique; the uniqueness must be substantially related to the intended purpose, use and performance of the product; and there must be a showing that other, similar goods or services cannot perform the desired objectives.
4. Based on the foregoing, the Council finds that no other vendor offers substantially equivalent equipment that can accomplish the purpose of autonomous robotic field painting, and that the need for this solution is critical to city services.
5. Council concludes that the Department has met its burden of proof under the bid law to demonstrate that Intelligent Marking USA Inc., doing business as Turf Tank, is the sole supplier of a robotic field painter meeting the Department's specifications and that the Department has acted in good faith in seeking alternate suppliers.

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the sole source purchase of a Robotic Field Painter for the Public Works Department;
2. That the Mayor is hereby authorized to approve payment to Intelligent Marking USA Inc., doing business as Turf Tank, in the amount of \$56,500 for a Robotic Field Painter with implementation, annual customer care plan, software, warranty, and paint per the quote dated August 11, 2022;
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 6<sup>th</sup> DAY OF SEPTEMBER, 2022.**

---

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. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on September 6, 2022.

---

City Clerk



----- Forwarded message -----

From: **Hunter Pratt** <[hunter.pratt@turf tank.com](mailto:hunter.pratt@turf tank.com)>

Date: Thu, Aug 11, 2022 at 4:31 PM

Subject: Pro Package Pricing - Subscription vs Outright - TURF TANK

To: Tim Tucker <[ttucker@orangebeachal.gov](mailto:ttucker@orangebeachal.gov)>

Hi Tim,

It was a pleasure meeting with you and the crew today, and I hope I was able to show the value that Turf Tank can bring to Orange Beach Parks & Recreation. As we discussed, I've provided a quick breakdown on our Pro - Subscription vs Outright purchase options for you below. Once you decide on a package, I'll be happy to put together a formal quote for you. I've also attached a copy of our Single Source letter for your records. If you have any questions or if you need anything additionally, just let me know. I appreciate your interest in Turf Tank and for the opportunity to earn your business.

- **Pro Subscription Package:**

- Subscription Price: \$15,000/year
- Implementation Fee: \$1,500
- Total Year 1 Invoice: \$16,500
- All Sports
- Unlimited Warranty (includes wear and tear items)
- (1) Customized Logo
- Free Form Text Creation
- Standard Geometry Package
- Extended Geometry Package
- 1.5 pallets of paint (\$3,000 value)
- Customer Support: 24/7 Monday-Sunday
- Hardware Warranty Program: Full (Includes Consumables)
- Paint System Spray Kit
- (2) 5.5 Gallon Paint Container for Robot
- (2) 2.5 Gallon Empty Paint Containers
- Customized Robot Wrapping
- (2) Maintenance Visits/Per Year

## **Pro Outright Purchase:**

- Purchase Price: \$55,000
- Implementation Fee: \$1,500/year
- Annual Customer Care Plan: \$4,999/year
  - Includes 1.5 Pallets of Paint, Unlimited Warranty, Support, and Software Updates
- Total Year 1 Invoice: \$56,500
- Paint is included in year 1 and will be included in Years 2-6 through the Annual Customer Care Plan
- Annual Customer Care Plan does not kick in until years 2-6

All subscription packages are part of a 6 year agreement.

We do have a year one Implementation Fee of \$1,500, which is in place for shipping, install, and the training you receive during on-boarding.

Thanks,

**Hunter Pratt**

Regional Territory Manager



**m:** +1 225-408-9450

**e:** [hunter.pratt@turf tank.com](mailto:hunter.pratt@turf tank.com)

**w:** [www.turf tank.com](http://www.turf tank.com)

**a:** Gulf Coast - LA, MS, & AL





## **Sole Source Justification**

The good/service requested is restricted to one supplier for the reasons stated below:

1. Why is the acquisition restricted to this good/service/supplier?  
Upon research I was only able to find two companies with comparable equipment, one based overseas and Turk Tank based in USA. The overseas company not economically feasible for supplies or service.
2. Provide the background of events leading to this acquisition.  
Researching ways to be more efficient with limited staff
3. Describe the uniqueness of this acquisition. (Why was the good/service/supplier chosen?)  
Ease of operation, versatility and access to service and materials
4. What are the consequences of not purchasing the goods/services or contracting with the proposed supplier?  
Doing things the old way that is not good use of taxpayer money with new technology available
5. What market research was conducted to substantiate no competition, including evaluation of other items considered? (Provide a narrative of your efforts to identify other similar or appropriate goods/services, including a summary of how the department concluded that such alternatives are either inappropriate or unavailable. The names and addresses of suppliers contacted and the reasons for not considering them must be included **or** an explanation of why the survey or effort to identify other goods/services was not performed.)  
[Click here to enter text.](#)

## Price Analysis

1. How was the price offered determined to be fair and reasonable? (Explain what the basis was for comparison and include cost analyses as applicable.)  
Based on cost of number of employees to do same task
2. Describe any cost savings realized or costs avoided by acquiring the goods/services from this supplier.  
Refer to above answer, example it takes 7 employees 7 hours to do same task this machine can do in 3.5 hours with 1 employee

Submitted by (name & department): Tim Tucker

Date: August 17, 2022

Return completed form to: City of Orange Beach – Procurement Division  
[reberly@orangebeachal.gov](mailto:reberly@orangebeachal.gov)



Item & Description	Quantity	Unit Price	Total
US - Turf Tank Pro Package - Outright Purchase Includes: <ul style="list-style-type: none"> <li>- GPS Paint Robot + GPS Package</li> <li>- Continuous Software Improvements</li> <li>- Free Form Text Creation</li> <li>- Customized Logo Creation (Available Late 2022)</li> <li>- Standard Geometry Package</li> <li>- Extended Geometry Package</li> <li>- Paint: \$3,000 Allotment of Paint (White)</li> <li>- (3) Robot Batteries</li> <li>- Customer Support: 24/7 Monday-Sunday</li> <li>- Hardware Warranty Program: Full (Includes Consumables)</li> <li>- Paint System Service Kit: (Includes: 1-Solenoid, 1-Pump, 1- Suction rod assembly, 1- tubing set.)</li> <li>- (2) 5.5 Gallon Paint Container for Robot</li> <li>- (2) 2.5 Gallon Empty Paint Containers</li> <li>- Customized Robot Wrapping</li> <li>- (2) Maintenance &amp; Training Visits/Per Year</li> <li>- Courtesy Robot (if necessary)</li> </ul>	1	\$55,000.00	\$55,000.00
US - Turf Tank Pro Package - Upfront Implementation Cost Includes: <ul style="list-style-type: none"> <li>- Configuration &amp; Shipping of Robot</li> </ul>	1	\$1,500.00	\$1,500.00



- Secure Inventory & Lock in Installation Date
- Product Training & Online Resources

US - Turf Tank Pro Package - Customer Care

—

\$4,999.00 / year

\$4,999.00 / year

## Plan

Includes:

- Customer Support: 24/7 Monday-Sunday
- Hardware Warranty: Full (includes Consumables)
- Continuous Software Improvements
- \$3,000 Allotment of Paint (White)

## Subtotals

Annual subtotal

\$4,999.00

One-time subtotal

\$56,500.00

## Other Fees

Year One Customer Care Plan Discount

-\$4,999.00

**Total \$56,500.00**



**Signature**

Signature

Date

Printed name

**Questions? Contact me**



Hunter Pratt

Gulf Coast Territory Manager - LA, MS, & AL

hunter.pratt@turfank.com

+1 (225) 408-9450

Turf Tank



3330 Cobb Parkway NW, Suite 324-380  
Acworth, GA 30101  
United States





# [AL] Orange Beach Parks and Recreation - Pro Outright

[AL] Orange Beach Parks and Recreation 4099 ORANGE BEACH BLVD Orange Beach, AL 36561 United States	Tim Tucker Public Works Director ttucker@orangebeachal.gov 2519745492	Reference: 20220816-180119797	
		Quote created: August 16, 2022	
		Quote expires: November 14, 2022	
		Quote created by: Hunter Pratt Gulf Coast Territory Manager - LA, MS, & AL	
		hunter.pratt@turfank.com	
		+1 (225) 408-9450	

## Comments from Hunter Pratt

Customer Care Plan is included in year one, and is \$4,999/year in years 2-6.

## Products & Services



Form **W-9**  
(Rev. October 2018)  
Department of the Treasury  
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Intelligent Marking USA Inc.</b>	
2 Business name/disregarded entity name, if different from above <b>Turf Tank</b>	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. <b>3330 Cobb Parkway NW, Ste. 324-380</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Acworth, GA 30101</b>	
7 List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-			-		
or									
Employer identification number									
8	2			-	4	9	3	1	6 6 2

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person ►

DocuSigned by:

*Ryan Rublee*

Date ► 1/7/2022

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## Backup Withholding

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

## What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.



**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

**a. Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note: ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

**b. Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

**c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

**d. Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

**e. Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

### Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

### Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

#### Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947



The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5 <sup>2</sup>
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

## Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

## Line 6

Enter your city, state, and ZIP code.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.SSA.gov](http://www.SSA.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/Businesses](http://www.irs.gov/Businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. Go to [www.irs.gov/Forms](http://www.irs.gov/Forms) to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to [www.irs.gov/OrderForms](http://www.irs.gov/OrderForms) to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.



**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee <sup>1</sup>
b. So-called trust account that is not a legal or valid trust under state law	The actual owner <sup>1</sup>
6. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

**\*Note:** The grantor also must provide a Form W-9 to trustee of trust.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

### Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.



The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at [spam@uce.gov](mailto:spam@uce.gov) or report them at [www.ftc.gov/complaint](http://www.ftc.gov/complaint). You can contact the FTC at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see [www.IdentityTheft.gov](http://www.IdentityTheft.gov) and Pub. 5027.

Visit [www.irs.gov/IdentityTheft](http://www.irs.gov/IdentityTheft) to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Administration

**Description of Topic:**

Resolution authorizing the execution of a license agreement with Wharf Retail Properties, L.L.C., for the 2nd Annual Orange Beach Freedom Fest.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement



**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
LICENSE AGREEMENT WITH WHARF RETAIL PROPERTIES, L.L.C.  
FOR THE 2ND ANNUAL ORANGE BEACH FREEDOM FEST**

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**FINDINGS:**

1. The City of Orange Beach and Wharf Retail Properties, L.L.C., have reached an agreement (attached Exhibit A) for the Wharf to provide the City with temporary space to use for the 2<sup>nd</sup> Annual Orange Beach Freedom Fest from September 29, 2022 through October 2, 2022.
2. 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 license agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Wharf Retail Properties, L.L.C., 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 6<sup>th</sup> DAY OF SEPTEMBER, 2022.**

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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. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on September 6, 2022.

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City Clerk



## **LICENSE**

This **LICENSE** (this "**License**" or this "**Agreement**") is made as of the \_\_\_\_ day of \_\_\_\_\_, 2022, by **WHARF RETAIL PROPERTIES, LLC**, whose mailing address is 610 Highland crossing Street, Baton Rouge, Louisiana 70810 ("**Licensor**"), and the **CITY OF ORANGE BEACH, ALABAMA**, a municipality organized and existing under the laws of the State of Alabama, whose mailing address is 4099 Orange Beach Boulevard, Orange Beach, Alabama ("**Licensee**").

**WHEREAS**, Licensor, together with its affiliates, owns that certain development within the City of Orange Beach, Alabama, known as The Wharf (the "**Development**").

**WHEREAS**, Licensee has requested use of a portion of the Development in the location identified on **Exhibit "A"** and incorporated herein (the "**Project Area**"), on a temporary basis for the following event/festival area (the "**Project**"):

2<sup>nd</sup> Annual Orange Beach Freedom Fest  
September 29, 2022 – October 2, 2022 (includes set up day)

**NOW, THEREFORE**, considering the premises, Licensor and Licensee do hereby agree to the Licensee's use of the Project Area upon the following terms and conditions:

1. **TERM**. The Term of this Agreement shall begin on September 29, 2022 (the "**Commencement Date**"), and shall end on October 2, 2022. During the Term hereof, Licensor grants Licensee, together with its agents, officers, contractors, subcontractors, employees, patrons, guests and other invitees (collectively, the "**Licensee Occupants**") the right and authorization to access, enter onto and use the Project Area (including ingress and egress thereto through the Development), for the purposes of carrying out the Project. The Licensee agrees to pay for any and all clean-up of costs and other fees, costs and expenses resulting from the Licensee's use of the Project Area. Licensor certifies and warrants that it owns or has legal right of occupancy and use of the Project Area, and that it has full legal right and authority to enter into this Agreement and to grant the rights hereunder to the Licensee.

1.1 **RENTAL FEE**. Pursuant to paragraph 4.10 of the Third Amended and Restated Development Agreement, there is no rental fee applicable to this event.

2. **USE**. The Project Area shall be used by Licensee solely for the Project, and for no other purpose. Licensee covenants and agrees to perform all business on the Project Area in a competent, dignified and consistent manner and to maintain the Project Area in a clean and orderly condition. Licensor agrees to cooperate with Licensee in obtaining all necessary temporary utility access to the Project Area for purposes consistent with the Project. Licensee shall be solely responsible for payment of all utility expenses, including, without limitation, water, electricity, sewer, and cable in connection with Licensee's use of the Project Area.



3. **GOVERNMENTAL APPROVALS / COMPLIANCE WITH THE LAW.**

Licensee, at its cost, shall obtain any and all permits, licenses and approvals required for operation of the Project Area, if any. Licensors make no representation that Licensee's proposed use shall be or is a permissible use under any code or ordinance. Licensee shall comply with all federal, state, regional, county, municipal and other governmental statutes, laws, rules, orders, regulations and ordinances governing the use and occupancy of the Project Area.

4. **REPAIRS.** Any damage to the Project Area caused by any Licensee Occupants shall be repaired by Licensee at Licensee's sole cost and expense; provided, however, this shall not prohibit Licensee from seeking reimbursement from the Licensee Occupant(s) who caused such damage. In the event Licensors make any such repairs (if Licensee has not made them within thirty (30) days after written notice from Licensors), Licensee shall pay Licensors' invoice within ten (10) days of receipt. Licensee shall restore the Project Area to at least the condition it was in as of the date of this Agreement, prior to the expiration of the Term of this Agreement, free and clear from all debris, and shall return the landscape to a condition acceptable to Licensors.

5. **USE OF COMMON AREAS.** Licensee acknowledges that the Project Area is a part of a planned master development created under The Wharf Master Plan known as The Wharf, which is governed by that certain Master Declaration of Easements, Restrictions, and Covenant to Share Costs for the Wharf recorded on November 7, 2005 as Instrument No. 934696 in the Baldwin County, Alabama real estate records, the Supplemental Declaration to the Master Declaration of Easements, Restrictions and Covenant to Share Costs for The Wharf (Additional Site Plan Designation) recorded May 29, 2007 as Instrument No. 1052770 in the Baldwin County, Alabama real estate records, and the Supplemental Declaration to the Master Declaration of Easements, Restrictions and Covenant to Share Costs for The Wharf (Designation of Residential Parking Area) recorded May 29, 2007 as Instrument No. 1052771 in the Baldwin County, Alabama real estate records (the "**Master Declaration**"). Licensee's use of the common areas shall at all times be in compliance with, and subject to, the provisions of the Master Declaration, as may further be amended or supplemented from time to time. Licensee acknowledges that Wharf Retail Properties, LLC is the "Declarant" as assignee of the Master Declaration. This Agreement is also subject to the terms and provisions of the Third Amended and Restated Development Agreement between Wharf Retail Properties, LLC and Licensee.

6. **INDEMNIFICATION OF LICENSOR.** To the extent permitted by law, Licensee agrees to and hereby does indemnify, protect, defend (by counsel reasonably acceptable to Licensors) and hold Licensors and Licensors' affiliates, Wharf Entertainment Properties, L.L.C., and Intracoastal Hotel Properties, L.L.C. (together, "**The Wharf**"), and their respective property managers, and each of Licensors' and The Wharf's respective affiliates, trustees, members, agents, directors, officers, employees, successors and assigns (collectively, the "**Indemnitees**"), free and harmless from and against any and all claims, demands, damages, losses, liens, liabilities, penalties, lawsuits, and other proceedings, costs, and expenses (including without limitation actual attorney's fees) occasioned directly or indirectly from or out of, or in any way connected with loss of life, bodily injury, and / or damage to property or the environment arising from or out of the occupancy or use of the Project Area by the Licensee Occupants, except for matters arising from Licensors' or an Indemnatee's gross negligence or willful misconduct. Notwithstanding the foregoing, this paragraph 6 is not, as to any person or entity other than the Indemnitees, a waiver of

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any defense or immunity otherwise available to the Licensee; and the Licensee, in defending any action by or against Licensee by any person or entity other than the Indemnitees, shall be entitled to assert in any such action every defense or immunity available to it.

7. **LICENSOR NOT RESPONSIBLE FOR ACTS OF OTHERS.** Licensor shall not be responsible or liable to Licensee or to those claiming by, through or under Licensee, for any loss or damage which may be occasioned by or through the acts or omissions of persons occupying any other part of the Project Area, or for any loss or damage resulting to Licensee, or those claiming by, through or under Licensee, or its or their property, from the breaking, bursting, stoppage or leaking of electrical cable and wires, or water, gas, sewer or steam pipes. To the maximum extent permitted by law, Licensee agrees to use and occupy the Project Area, as Licensee as herein given the right to use, at Licensee's own risk.

8. **LICENSEE'S INSURANCE.** Licensee shall carry (at its sole expense during the Term of this Agreement) the insurance listed on **Exhibit "B"**. To the full extent permitted by law, Licensor as to all of its insurance policies and Licensee as to all its insurance policies, each waives all right of recovery against the other for, and agrees to release the other from, liability for, loss or damage to the extent such loss or damage results from a cause covered by valid and collectible insurance in effect at the time of such loss or damage; provided, however, that the foregoing release by each party is conditioned upon the other party's carrying insurance with waiver of subrogation, and if such coverage is not obtained or maintained by either party, then the other party's foregoing release shall be deemed to be rescinded until such waiver is either obtained or reinstated. All said insurance policies shall be carried with companies licensed to do business in the State of Alabama satisfactory to Licensor; and, Licensee shall, to the extent that its insurer will do so, procure an accord providing for thirty (30) days written notice to Licensor prior to cancellation or amendment (which requirement shall only last during the Term hereof). Duly executed certificates of such insurance shall be delivered to Licensor prior to the Commencement Date, as a condition precedent to Licensee's and Licensee Occupants' use of the Project Area.

9. **ASSIGNMENT / SUBLETTING.** This License is personal only to Licensee, and Licensee may not assign this License in whole or in part, nor sublet all or any part of the Project Area; provided, however, this shall not prohibit Licensee from sub-licensing space to vendors within the Project Area in furtherance of the Project.

10. **NOTICES.** Any and all notices, elections or demands permitted or required to be made under this Agreement shall be in writing, and shall be delivered personally, or sent by prepaid overnight courier service by a company regularly engaged in the business of delivering business package, or sent by registered or certified mail, return receipt requested, postage prepaid to the other party at the respective address set forth above. Notice to Licensee shall be addressed to the Licensee's City Clerk, with a required copy to the Licensee's municipal attorney. Notice to Licensor shall be addressed to Licensor at the mailing address in the first paragraph of this Agreement, with a required copy to Licensor's attorney, Michael R. Hubbell, at 301 Main Street, Twenty-Third Floor, Baton Rouge, LA 70821-3197, email address: michael.hubbell@bswllp.com.



11. **ADDITIONAL COVENANTS OF LICENSEE.** Licensee shall at all times during the Term:

(a) not introduce any "Hazardous Substances" or "Toxic Substances" onto the Project Area as such substances are defined or referred to by any applicable law or governmental agency or unit;

(b) release, remise and discharge Licensor from any liens, claims, suits, demands, obligations or liabilities for any damage to or loss of any personal property brought onto the Project Area by Licensee or Licensee Occupants; and

(c) not use any loudspeakers, phonographs or other devices of similar nature in violation of the noise ordinance of the City of Orange Beach.

12. **GOVERNING LAW.** This Agreement shall be governed, enforced and construed in accordance with the laws of the State of Alabama.

13. **MISCELLANEOUS.**

(a) There are no oral agreements between the parties hereto affecting this Agreement, and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties hereto with respect to the subject matter thereof, and none thereof shall be used to interpret or construe this Agreement.

(b) This Agreement may be executed in counterparts, each of which shall constitute an original and all of which together shall be deemed a single instrument.

(c) Any waiver of any right or obligation by any party hereto shall not operate as a waiver of any other or subsequent right or obligation.

14. **EXCULPATION OF LICENSOR LIABILITY.** Notwithstanding anything to the contrary provided in this Agreement, it is specifically understood and agreed, such agreement being a primary consideration for the execution of this Agreement by Licensor, that there shall be absolutely no personal liability on the part of Licensor, any affiliate of Licensor, The Wharf, or any of their respective successors, assigns, mortgagees, members, directors, officers, agents, or employees with respect to any of the terms, covenants and conditions of this Agreement, and that Licensee shall look solely to the equity of Licensor in the Project Area for the satisfaction of each and every remedy of Licensee in the event of any breach by Licensor of any of the terms, covenants and conditions of this Agreement to be performed by Licensor, such exculpation of liability to be absolute and without any exception whatsoever.

16. **NO TITLE EXAM.** No title examination was requested by the parties, or performed by the respective attorneys for the parties, the legal description was supplied by the Licensee, and the parties do hereby relieve and release the respective attorneys and notaries for all liability with respect thereto.



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**IN WITNESS WHEREOF**, Licensor and Licensee have caused this Agreement to be signed and sealed as of the dates set out below.

WHARF RETAIL PROPERTIES, LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

**CITY:**

CITY OF ORANGE BEACH, ALABAMA

By: \_\_\_\_\_

Its Mayor

ATTEST: \_\_\_\_\_

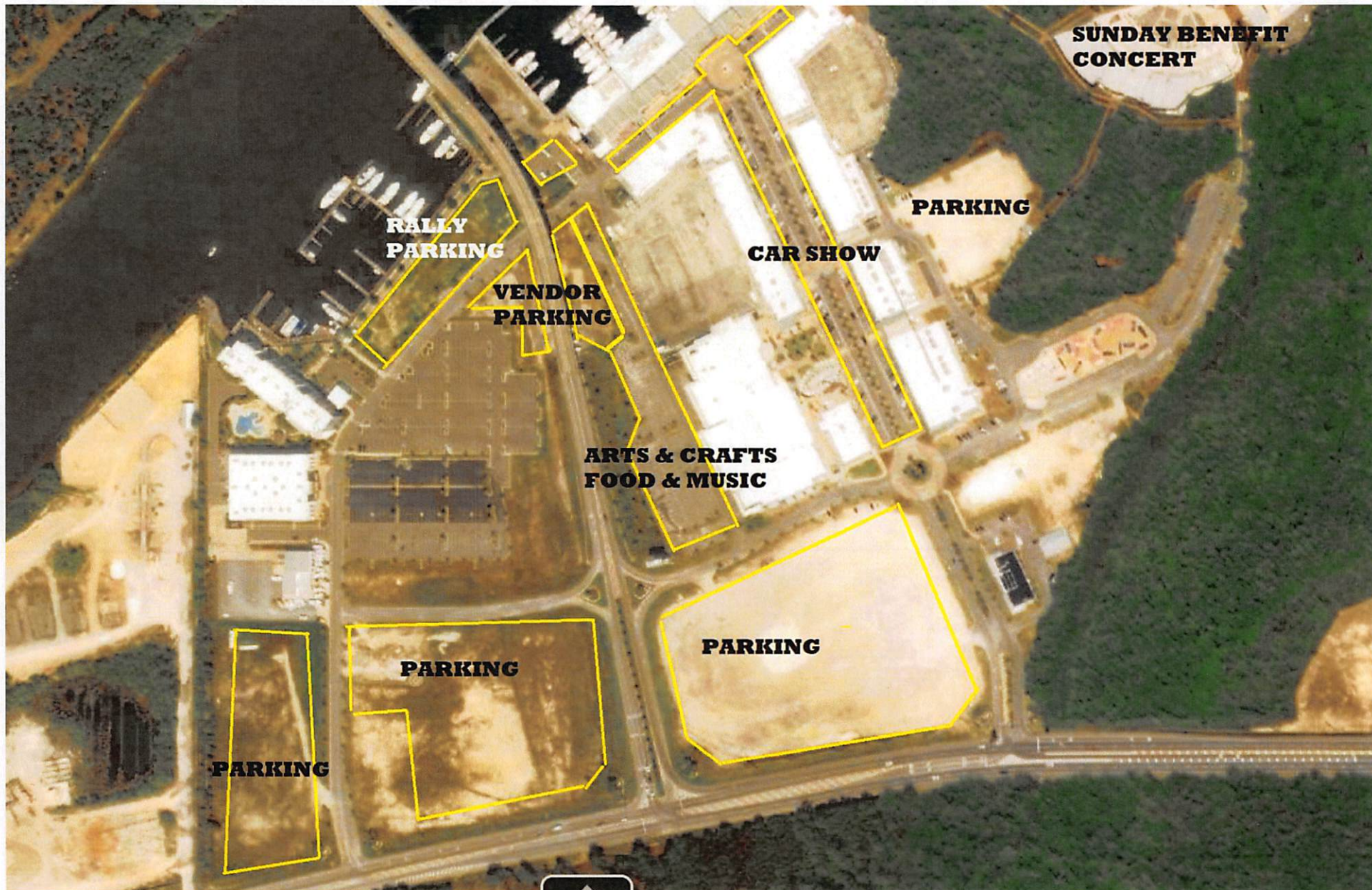
City Clerk



**EXHIBIT "A"**

**Project Area**







## **EXHIBIT "B"**

### **INSURANCE REQUIREMENTS**

Prior to coming onto any portion of the Project Area for the purpose of carrying out the Project, at all times during Licensee's or any Licensee Occupants' presence on the Project Area during the Term:

1. A policy of commercial general liability insurance with a combined single limit of at least \$2,000,000.00, including coverage for bodily injury or death and personal injury liability, with limits of at least \$1,000,000.00 per occurrence.
2. In the event Licensee or anyone contracted by Licensee provides vehicles or utilizes vehicles specifically in carrying out its activities on the Project Area for the Project, Licensee and any such contractor shall maintain a commercial auto policy with limits which are commercially reasonable for the type of use thereof (which, for the avoidance of doubt, does not include use of golf carts).
3. All liability policies shall name the Project Area owner and its respective partners, parent companies, subsidiaries and affiliated companies, including without limitation, Licensor, Wharf Retail Properties, L.L.C., and Wharf Entertainment Properties, L.L.C., Intracoastal Hotel Properties, L.L.C. as additional insureds.
4. Licensee's policies shall be endorsed to provide that they are primary and noncontributing with any other insurance maintained by the additional insureds.
5. Licensee shall deliver to the Project Area owner a certificate of insurance, complying with the foregoing and evidencing statutory requirements for Workers' Compensation insurance (if legally required) at least five (5) days prior to entry on the Project Area.
6. Licensor reserves the right to increase or modify the insurance requirements, in its reasonable discretion, depending upon the nature of the activity being conducted on the Project Area.





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** Community Development

**Description of Topic:**

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0803-PUDA-22, Beach Village PUD Modification, Phase 2.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

- ▣ Staff Memo
- ▣ Application
- ▣ Letter
- ▣ Master Plan
- ▣ Planning Commission Action Letter
- ▣ Planning Commission Public Hearing





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



Orange Beach City Council  
Meeting – September 6, 2022

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**Case No. 0803-PUDA-22**  
**Beach Village PUD Modification – Beach Village Phase 2**  
**PUD Modification (Major)**

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**Owner/Applicant:** Beach Village Resort LLP, Paul Stewart (Owner)  
P.O. Box 8091, Spanish Fort, AL 36577  
(251) 209-8046, [paul@sweetbrewtea.com](mailto:paul@sweetbrewtea.com)

Rowe Engineering, Don Rowe (Applicant)  
3502 Laughlin Dr., Suite B, Mobile, AL 36693  
(251) 666-2766, [don@roweengineering.com](mailto:don@roweengineering.com)

**Property Address:**  
23063 Perdido Beach Blvd.  
23071 Perdido Beach Blvd.

**Tax Parcels:**  
05-66-06-13-3-001-035.075  
05-66-06-13-3-001-035.074

**PPIN:**  
390597  
390596

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**I. GENERAL INFORMATION**

**Request:** PUD Modification (Major)

Rowe Engineering, on behalf of Beach Village Resort LLP, requests approval of a major amendment to the Beach Village PUD Master Plan to subdivide Lot 70 of Beach Village Subdivision, A Replat of Lot 2 Southern Visions Subdivision into four residential lots and to add an employee residence in the Common Area lot lying west of Lots 5 through 32 of the Beach Village Subdivision.

**Planning Commission:** The Planning Commission held a public hearing and considered this request at its regular meeting on August 8, 2022. The Planning Commission gave the request a **favorable recommendation (6-0)** subject to staff conditions.

**Location:** Phase 2 of the Beach Village PUD consists of two areas. The first area is Lot 70 of the Beach Village Subdivision. This lot has frontage on Perdido Beach Boulevard and is east of Lartigue Seafood and across the street from Romar Beach Condominium and Hilton Garden Inn. A car wash facility was formerly on this lot. The second area is the existing common area on the west side of Beach Village Subdivision bordering the west sides of Lots 5 through 32.



**Present Zoning:** PUD (Planned Unit Development – *Beach Village*)

**Present Use:** Vacant & Undeveloped

**Future Lane Use:** Mixed Use, Low to Medium Density  
*This amendment to the Beach Village PUD Master Plan will allow for four residential cottages and an employee residence, which is consistent with the land designation and the Future Land Use Map.*

**Surrounding Land Use and Zoning:**

**North:** Cottages & Conservation Area, PUD (Planned Unit Development – *Beach Village*)

**South:** Romar Beach Condominium, Hilton Garden Inn, BR-1 (Beach Resort Low to Medium Density)

**East:** Cottages, PUD (Planned Unit Development – *Beach Village*); Vacant, GB (General Business)

**West:** Lartigue Seafood, GB (General Business)

**Special Districts:** **Overlay Zoning:** Beach Overlay District  
**Neighborhood District:** Beach Resort  
**Airport Zone:** None  
**Flood Zone:** X-Shaded, AE-11, AE-13

**Nearby Streets:** Lot 70 has frontage on Perdido Beach Boulevard but will have access on the north side through a common area roadway connected to Saltgrass Way. The common area on the west side of Beach Village will also connect to the common area roadway. The common area on the south side of the Saltgrass Way will be incorporated into the common area for Phase 2 so that it will connect to Saltgrass Way.

**Site History:**

Date	Description
January 2013	Preliminary PUD approval for a recreational vehicle park with 76 rental sites on the Beach Village property was requested. Planning Commission gave the project a negative recommendation, and City Council did not consider the project after the applicant requested several delays. ( <i>Case No. 0103-PUD-13, Part 1</i> )
July 2013	Preliminary PUD approval request was modified to increase the rental sites from 76 to 81 spaces and to also include a second parcel northwest of the Village to Tannin for a 29-lot single-family residential subdivision. Planning Commission gave the revised request a negative recommendation, and City Council denied the application in September 2013. ( <i>Case No. 0103-PUD-13, Part 2</i> )
January 2014	Preliminary PUD approval for a triplex development with 23 buildings and 69 units called Parks Edge at Romar was requested for the property now known as the Parks Edge Subdivision. The Beach Village property was not part of the request. Planning Commission gave a negative recommendation, and City Council never considered the request. ( <i>Case No. 0103-PUD-14</i> )
July 2014	Preliminary PUD approval for a development on the Parks Edge property to contain a hotel with 70 lodging rooms and 12 rental cottages was requested. Planning Commission gave the Parks Beach Inn request a positive recommendation, but City Council tabled it due to issues with the use of Tannin Boulevard to access the site. ( <i>Case No. 0702-PUD-14</i> )



November 2014	City Council gave preliminary PUD approval for a single-family residential subdivision with 30 lots on the Parks Edge property. The Beach Village property was not part of the request. <i>(Case No. 1101-PUD-14)</i>
February 2015	Planning Commission approved the preliminary major subdivision for a 30-lot residential subdivision on the Parks Edge property. <i>(Case No. 0203-SD-15)</i>
March 2015	City Council gave final PUD approval for a single-family residential subdivision with 30 lots on the Parks Edge property. <i>(Case No. 0205-PUD-15)</i>
September 2015	Planning Commission gave final major subdivision approval for a 30-lot residential subdivision on the Parks Edge property. <i>(Case No. 0903-SD-15)</i>
January 2016	City Council gave preliminary PUD approval for a residential subdivision development on the Beach Village property to contain 69 cottage lots, common areas, and conservation areas. <i>(Case NO. 0705-PUD-15)</i>
December 2016	City Council gave final PUD approval for a residential subdivision development on the Beach Village property to contain 69 cottage lots, common areas, and conservation areas. <i>(Case No. 1002-PUD-16)</i>
December 2016	Planning Commission approved the preliminary major subdivision for the Beach Village Subdivision to contain 69 cottage lots, four common areas (Lots 70 – 73), and one common conservation area. <i>(Case No. 1209-SD-16)</i> .
November 2017	City Council granted the Beach Village PUD Master Plan a 12-month extension.
December 2017	The preliminary major subdivision approval for Case No. 1209-SD-16 expired.
May 2018	City Council approved a major amendment to the Beach Village PUD Master Plan to: (a) rezone 0.51 acres from GB to PUD for inclusion into the PUD master plan; and (b) construct an outdoor food court at the southwest corner of the PUD along Perdido Beach Boulevard. <i>(Case No. 0503-PUDA-18)</i>
May 2018	Planning Commission approved the preliminary major subdivision for the Beach Village Subdivision with 69 residential lots and one commercial lot along with common area (pools, clubhouse, and conservation areas). <i>(Case No. 0504-SD-18)</i>
September 2018	Planning Commission approved the final major subdivision for the Beach Village Subdivision with 69 residential lots and one commercial lot along with common areas (pools, clubhouse, and conservation areas). <i>(Case No. 0903-SD-18)</i>
May 2020	City Council approved a minor amendment to the Beach Village PUD Master Plan to allow an encroachment of 2 feet into the 5-foot side setback on one side for exterior side stairs and porches, leaving 3 feet between the exterior stairs and porches and the side lot line. <i>(Case no. 0505-PUDA-22)</i>
January 2022	City Council approved a minor amendment to the Beach Village PUD Master Plan to allow an encroachment of 12 inches beyond the allowable 2-foot encroachment into the 5-foot side setback for exterior side stairs on Lot 7; to allow an encroachment of 12 inches beyond the 2-foot encroachment into the 5-foot side setback for all lots so that the exterior stairs will have 34 inches between railings as required by the Building Code; and to revise the landscape plan to replace the proposed live oaks along the south property line with palm trees. <i>(Case No. 1209-PUDA-22)</i>
May 2022	Planning Commission approved the preliminary and final minor subdivision to shift the shared lot line between Lots 38 and 39. <i>(Case No. 0501-SD-22)</i>

## II. MAJOR MODIFICATION REVIEW

1. In 2018 the City approved a major amendment to the Beach Village PUD Master Plan that entailed rezoning what was to be Lot 70 from GB to PUD for inclusion into Beach Village for the purpose of constructing an outdoor food court area. Prior to the rezoning, a car wash facility has existed on this property.



2. This amendment to the Beach Village PUD Master Plan will convert Lot 70 to a proposed residential use with four cottage lots. In addition, the amendment will add an employee residence on the existing common area lot lying west of Lots 5 through 32 of the Beach Village Subdivision. The amendment will add to the existing residential land uses at Beach Village.
3. **Roadway Access:** The four cottage lots will front on Perdido Beach Boulevard to the south and a proposed 30-foot common area to the north. There is no proposed driveway access onto Perdido Beach Boulevard. Each lot will have access to Saltgrass Way in the Beach Village Subdivision through a new roadway in the common area to the north.
4. **Lot Area and Width:** This amendment proposes the following lot width and lot area for the proposed four cottage lots.

<i>Lot</i>	<i>Lot Area</i>	<i>Lot Width</i>
Lot 70A	6,374 SF	54 feet
Lot 70B	6,374 SF	54 feet
Lot 70C	6,374 SF	54 feet
Lot 70D	6,585 SF	56 feet

The common area will have a lot area of 93,593 SF or 2.15 acres. The employee residence will be located on this lot.

5. **Setbacks:** The master plan states that the cottage lots having front and rear setbacks of 10 feet and side setbacks of 5 feet.
6. **Building Footprint:** Based on the house plans provided, the footprint coverage of each cottage will be 1,616 SF, and the footprint coverage of the employee residence will be 1,294 SF.
7. **Gross Floor Area:** Based on the house plans provided, each cottage will have a total living area of 2,511 SF, and the total under roof, including exterior porches, will be 3,741 SF. As for the employee residence, the total living area will be 1,145 SF, and the total under roof, including exterior porches, will be 2,848 SF.
8. **Building Height:** Each cottage will be two habitable levels on pilings for three total floors. The building height will be 41.5 feet measured to the mean roof height and 46.4 feet measured to roof peak.  
  
The employee residence will be single story on pilings. Based on the civil plans, it does not appear that the brick paver area will go underneath the structure.
9. **Exterior Cladding:** The applicant states that the exterior building material will be composed of cementitious siding.
10. **Bedrooms:** Each cottage will have a total of five sleeping rooms or bedrooms. The employee residence will have two sleeping rooms or bedrooms.
11. **Parking:** Each cottage requires five parking spaces. Underneath each cottage, there will be room for four parking spaces, and the driveway in front of each cottage will be able to accommodate up to three spaces. Therefore, seven parking spaces will be provided for each cottage.



The employee residence requires two parking spaces. There are six surface parking spaces in the common area adjacent to the residence. Based on the civil drawings, the brick paver area will not extend underneath the residence. Therefore, the employee residence will be able to utilize two of the six spaces.

12. **Composition of Driveways and Roadway:** The driveways and roadway will be constructed of brick pavers.
13. **Wall:** The perimeter of the cottage area will have a solid wall on the east, south and west sides. Each cottage will have a rear courtyard area with walls on three sides and a gate access to the pedestrian-oriented area along Perdido Beach Boulevard. The applicant indicates that the walls will have a height of 8 feet and a thickness of 16 inches, similar to the existing walls at the entrance into the Beach Village Subdivision.
14. **Pedestrian-Oriented Area (POA):** Each cottage lot will provide a POA along Perdido Beach Boulevard. The depth of the POA will be about 12 feet, which is 10 percent of the lot depth and permitted in the Beach Overlay regulations. The POA will comprise of a sidewalk 8 feet in width, and a landscape area will be provided between the sidewalk and courtyard wall.

### III. ZONING ORDINANCE AND SUBDIVISION REGULATIONS DEVIATIONS

1. This amendment requests the following deviations to the Zoning Ordinance.
  - *Section 5.0406, Accessory Structure/Use Setbacks:* Based on the site plan, it appears the swimming pool will be against the courtyard wall on the side lot line. Zoning regulations require a setback of 5 feet between the swimming pool and the lot line. The plans as proposed will be a requested setback deviation.
2. There are no requested deviations from the Subdivision Regulations.

### IV. STAFF COMMENTS

1. Prior to City Council consideration, the applicant needs to provide building elevations of the employee residence and showing how the stairs and landing will connect to the brick paver area in the front since the residence footprint appears to be outside of the paver area according to the civil plans.
2. A new roadway will be constructed in the common area north of the proposed four cottage lots. The new roadway will be part of the common area lot on the west side of the Beach Village Subdivision. The new roadway will connect the four cottages and the employee residence with the Saltgrass Way cul-de-sac. The small common area that is presently on the south side of the Saltgrass Way cul-de-sac will be incorporated into the common area for this phase so that it will connect to Saltgrass Way without an easement being placed over it.
3. The site currently receives offsite runoff from the east and west. This offsite runoff must be properly collected and conveyed to a positive outfall. Sufficient existing offsite grades must be provided to determine the existing flow patterns of the offsite runoff.
4. A note is required on the grading and drainage plan stating that the proposed stormwater management facility will comply with the City of Orange Beach stormwater management water quality and quantity requirements.



5. Documentation is needed showing that the proposed brick pavers will hold a gross weight of 75,000 gross pounds.
6. All four properties shall have a sprinkler system installed.

**V. CITY COUNCIL ACTION**

1. **APPROVAL** of the major amendment to the Beach Village PUD Master Plan to subdivide Lot 70 of Beach Village Subdivision, A Replat of Lot 2 Southern Visions Subdivision into four residential lots and to add an employee residence in the Common Area lot lying west of Lots 5 through 32 of the Beach Village Subdivision.
2. **APPROVAL WITH CONDITIONS** of the major amendment to the Beach Village PUD Master Plan as requested.

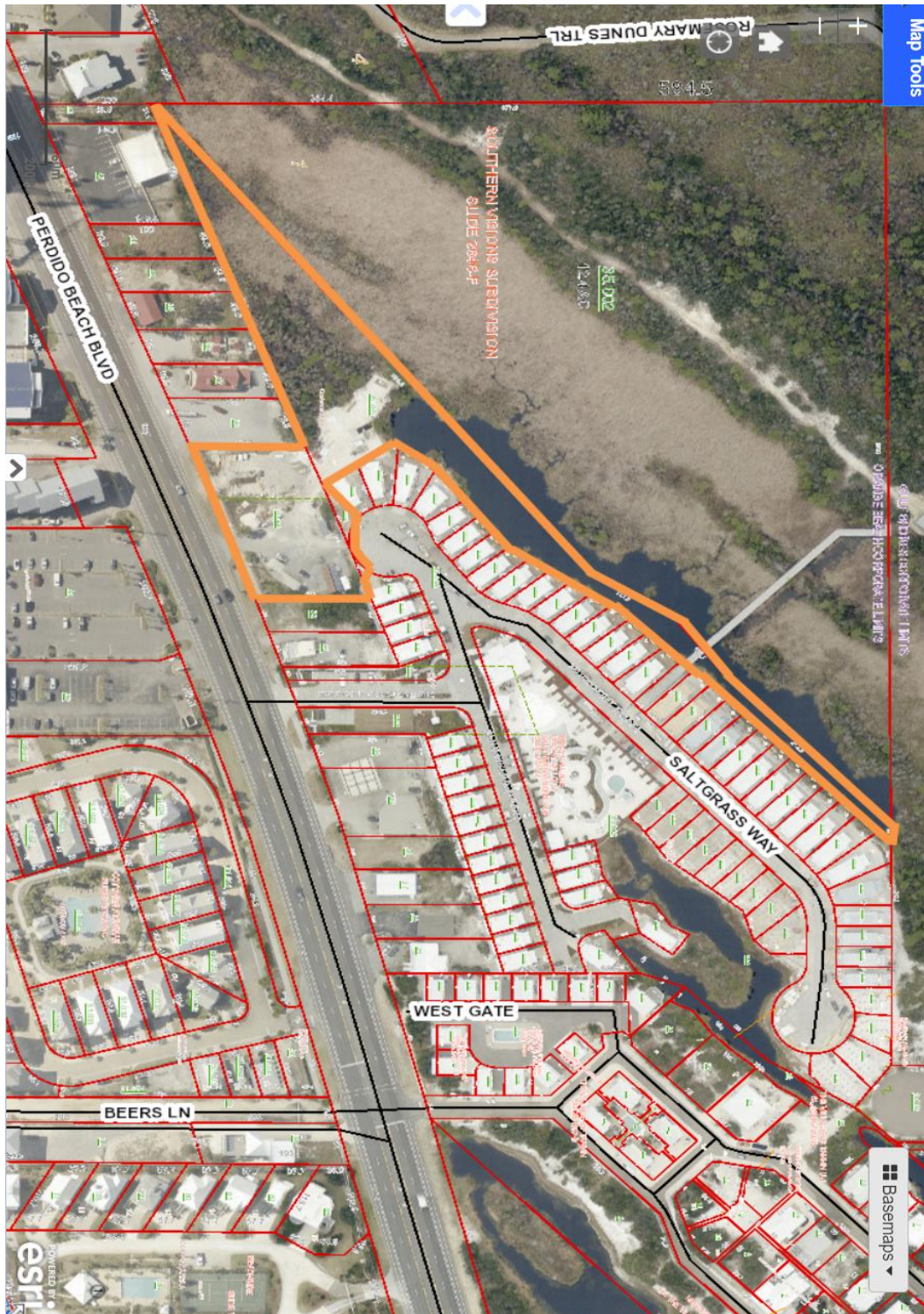
**STAFF CONDITIONS:**

1. Providing building elevations of the employee residence and showing how the stairs and landing will connect to the brick paver area in the front since the residence footprint appears to be outside of the paver area according to the civil plans.
  2. Based on the site plan, it appears the swimming pool will be against the courtyard wall on the side lot line. Zoning regulations require a setback of 5 feet between the swimming pool and the lot line. The plans as proposed will be a requested setback deviation.
  3. The site currently receives offsite runoff from the east and west. This offsite runoff must be properly collected and conveyed to a positive outfall. Sufficient existing offsite grades must be provided to determine the existing flow patterns of the offsite runoff.
  4. A note is required on the grading and drainage plan stating that the proposed stormwater management facility will comply with the City of Orange Beach stormwater management water quality and quantity requirements.
  5. Provide documentation showing that the proposed brick pavers will hold a gross weight of 75,000 gross pounds.
  6. All four properties shall have a sprinkler system installed.
7. **DENIAL** of the major amendment to the Beach Village PUD Master Plan as requested.



## VI. MAPS & PLANS

### Aerial Map





## Modified Master Plan





**FRONT ELEVATION**  
1" = 1'-0"

**RIGHT SIDE ELEVATION**  
1" = 1'-0"

**NOTES:**

1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
2. FINISHES ARE TO BE AS SHOWN ON THE SHEETS.
3. ALL MATERIALS AND WORKMANSHIP ARE TO BE OF THE HIGHEST QUALITY.
4. THE OWNER IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND INSURANCE.
5. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY UTILITIES.
6. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY ADJACENT PROPERTY OWNERS PERMISSION.
7. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY ADJACENT PROPERTY OWNERS PERMISSION.
8. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY ADJACENT PROPERTY OWNERS PERMISSION.
9. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY ADJACENT PROPERTY OWNERS PERMISSION.
10. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY ADJACENT PROPERTY OWNERS PERMISSION.

**CELESTIAL HOME PLANNING**  
10000 N. 100TH AVE., SUITE 100  
DUBLIN, CA 94568  
TEL: (925) 891-1000  
WWW.CELESTIALHOMEPLANNING.COM



*Including elevations for the Employee Residence*







# 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 #: 0803-P40A-22

Total Fees Paid: 1500.00

Check Number: 1517

### 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  
Building

**NAME OF PROJECT:** Beach Village Phase 2

O.B. COMMUNITY DEV.

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

4 Single Family Residential Cottage Lots & 1 Admin & Security Residence

**PROPERTY INFORMATION:**

Address: 23063 Perdido Beach Blvd Tax Parcel #(s): 05-66-06-13-3-001-035.074

Orange Beach, AL 36561

Existing Use: Vacant, Undeveloped Zoning: PUD PPIN #(s) 390596

**APPLICANT INFORMATION:**

Name: Rowe Engineering Contact Person: Don Rowe

Address: 3502 Laughlin Drive, Suite B Mobile, AL 36693

Phone #: (251)\_666-2766\_\_\_\_\_ Fax #: (\_\_\_\_)\_\_\_\_\_ Email: [don@roweengineering.com](mailto:don@roweengineering.com)

**OWNER INFORMATION:**

Name: Beach Village Resort, LLP Contact Person: Paul Stewart

Address: P.O. Box 8091 Spanish Fort, AL 36577

Phone #: (251)\_209-8046\_\_\_\_\_ Fax #: (\_\_\_\_\_)\_\_\_\_\_ Email: paul@sweetbrewtea.com

Signature (Applicant): \_\_\_\_\_ Date: \_\_\_\_\_

Signature (Owner):  Date: 6/30/2022





Friday, July 1, 2022

Ms. Kit Alexander  
Director  
City of Orange Beach Community Development Department  
PO Box 458  
Orange Beach, AL 36561

**RE: Comprehensive Plan Compliance Letter for Beach Village Ph. 2**

Dear Ms. Alexander:

Please accept the following information as our perspective on how this project, Beach Village Phase 2, is in compliance with the Comprehensive Plan for the City of Orange Beach.

***How this project is in alignment with the mission statement of the City of Orange Beach:***

1. Provides a neighborhood that enhances a relaxed lifestyle and family values. This neighborhood has pedestrian access, contextual architecture, access to a central community area/feature, minimum streets, and defined edges.
2. Provides a neighborhood that is connected to the pedestrian accesses along Hwy. 182.
3. Provides a neighborhood centered on coastal activities such as hiking on the Backcountry Trail, close proximity to the sugar white sands of our Gulf Coast.
4. Provides a neighborhood that will provide vacation accommodations, thus providing employment in the property management and service industries, supporting employment in all tourism related businesses, and providing another stream of tourism tax revenue for the City.
5. Provides a neighborhood enjoys compliments the surrounding commercial and residential development.
6. Provides a neighborhood that is of a very positive impact to all surrounding neighbors and the City as a whole due to its minimal vertical visual impact coupled with a well-designed neighborhood oriented around a common green space and amenity.

***How this project is in alignment with the mission statement for the Beach Resort District:***

1. Provides a neighborhood that exhibits a high-level of harmonious architectural style, quality, and compatible land-use. Native landscaping around each unit meets the Orange Beach Ordinance and will provide an aesthetically pleasing environment throughout the development, while providing an adequate buffer from adjoining uses.
2. Provides pedestrian-oriented amenities with the direct **public** access via raised boardwalk to the Backcountry Trail, a community owned and maintained pool and bath house/pavilion for the residence use.



**Section 7.03 of the Zoning Code states that all PUD proposals shall achieve one or more of the following design standard objectives. Please provide a brief explanation as to how the proposed project is consistent with the listed design standards.**

**A. More usable and suitably located open space, recreation areas and other common facilities. (Section 7.03, B.)**

1. The entire site is considered common open space which will provide tenants the ability to walk freely throughout the property. A swimming pool and bath house/pavilion are provided within the development which all tenants will have access. The project also provides the community a direct **public** access via raised boardwalk to the *Backcountry* Trail.

**B. The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion. (Section 7.03, E.)**

1. The existing natural vegetation surrounding the property, particularly near the existing lakes to the south will remain to provide a natural and visually pleasing buffer between properties. The direct adjacency to the Gulf State Park provides outstanding undisturbed views for the residents and guests of the community. Prior to development, the owner's will provide appropriate measures to ensure the protection of trees, habitat, outstanding natural topography and geologic features. Soil erosion control measures will also be provided to prevent any runoff into the surrounding areas of the development.

**C. An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs. (Section 7.03, F.)**

1. All units within the development will coexist with the existing overall utilities from the adjoining neighborhoods and blend with the existing street plan. This will provide an efficient use of the land resulting in small networks of utilities and streets.

**ADDITIONAL PROJECT INFO**

Site acreage: +/-**2.73**

Are existing and/or proposed public facilities and services adequate? **Yes**, see utility availability letters within submittal.

*Access & Parking -*

Do accesses relate to city thoroughfares? **Yes**

4 spaces per cottage

8 spaces for common area use

*Perimeter Requirements -*

Is perimeter adequately screened? **Yes, See submitted landscape plan.**

*Signage -*

Art. 15, Does signage fit the design character of the development and its context? **No signage will be provided except required street signage.**





Friday, July 1, 2022

Ms. Kit Alexander, Director  
City of Orange Beach Community Development Department  
PO Box 458  
Orange Beach, AL 36561

**RE: Statement of Objectives Letter for Beach Village Ph. 2**

Dear Ms. Alexander:

Please accept this letter as our statement of objectives for Beach Village Ph. 2. The structure of this letter follows the outline given in Article 7 of the Zoning Ordinance.

**General Purpose of the Proposed Development**

The general purpose of this development is to provide a neighborhood of small yet luxurious cottages near the beach for families and individuals (summer family vacations, snowbirds, athletic events, etc.). These people can come to the Gulf Coast to a luxury cottage with the same comforts of their own homes. This development allows access to local restaurants, our beautiful beaches, bike trails, as well as birding and nature areas. This project is designed to be a single-family cottage development with 4 units and a Admin & Security Residence.

**General Character of the Proposed Development**

The general character of the Beach Village Ph. 2 development is designated to stand as a gateway for its owners and guests to connect with the local community. This property is nestled between the beaches and the Gulf State Park, which will provide the neighborhood with natural beauty surrounding the property.

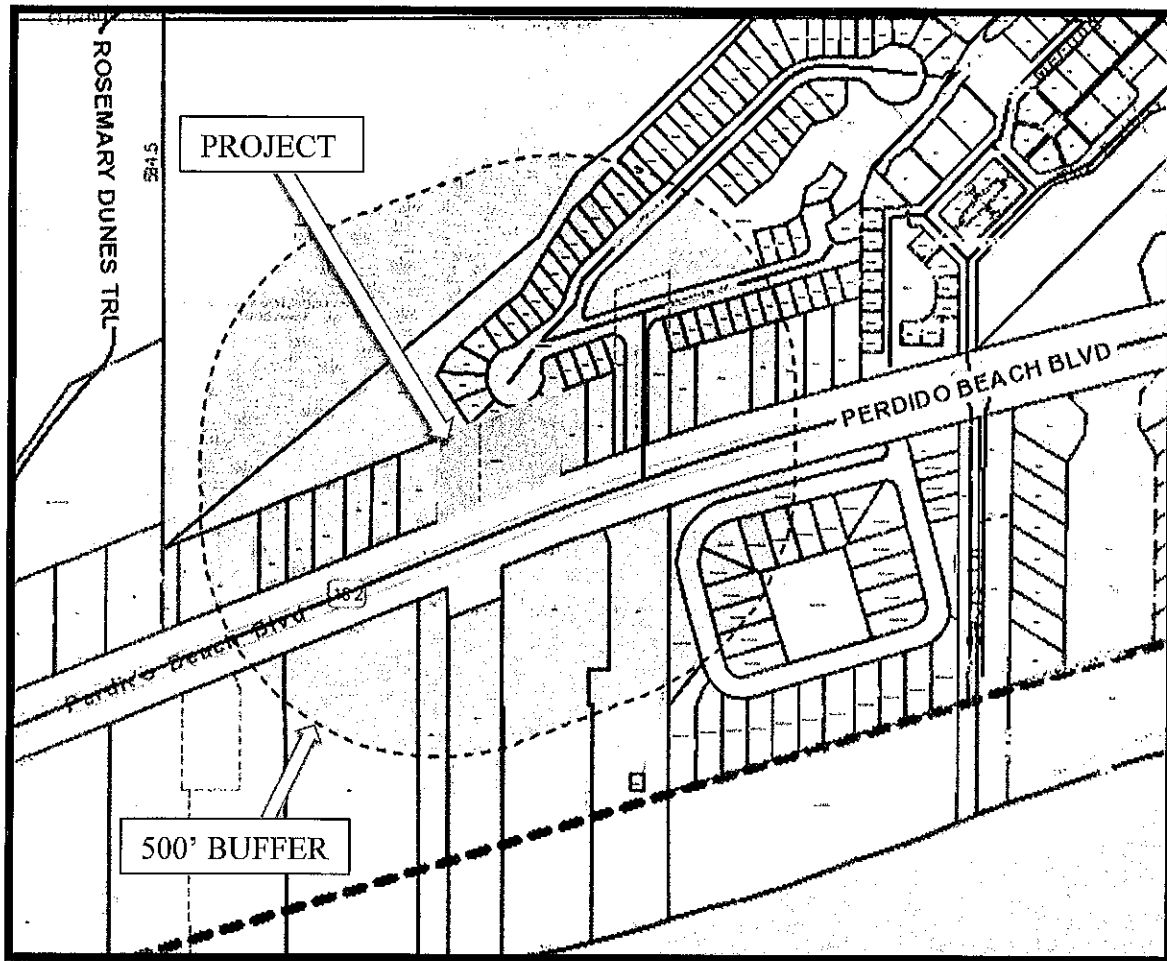
The idea behind the small scale cottages is to accentuate the neighborhoods' natural amenities surrounding the property. The Cottages are designed to pay tribute to the grand style of coastal-craftsman architecture.

**Statement of Compatibility**

Beach Village Ph. 2 is highly compatible with its vicinity and context. This single-family cottage neighborhood will exist in harmony with the local ecology and the nearby communities. As shown below, the project is abutted to the east and west by general business zoned property and the cottages will have beach views. To the north of this development is the existing Phase 1 Beach village cottage development and is abutted by the Gulf State Park, which is a desirable relationship to our project as visitors will be able to enjoy the natural wonders of the Alabama Gulf Coast.



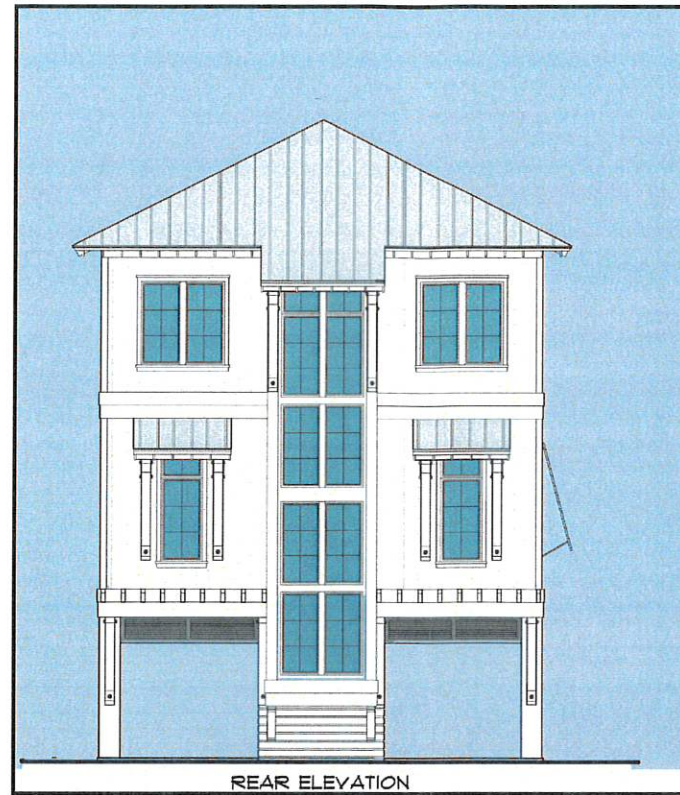
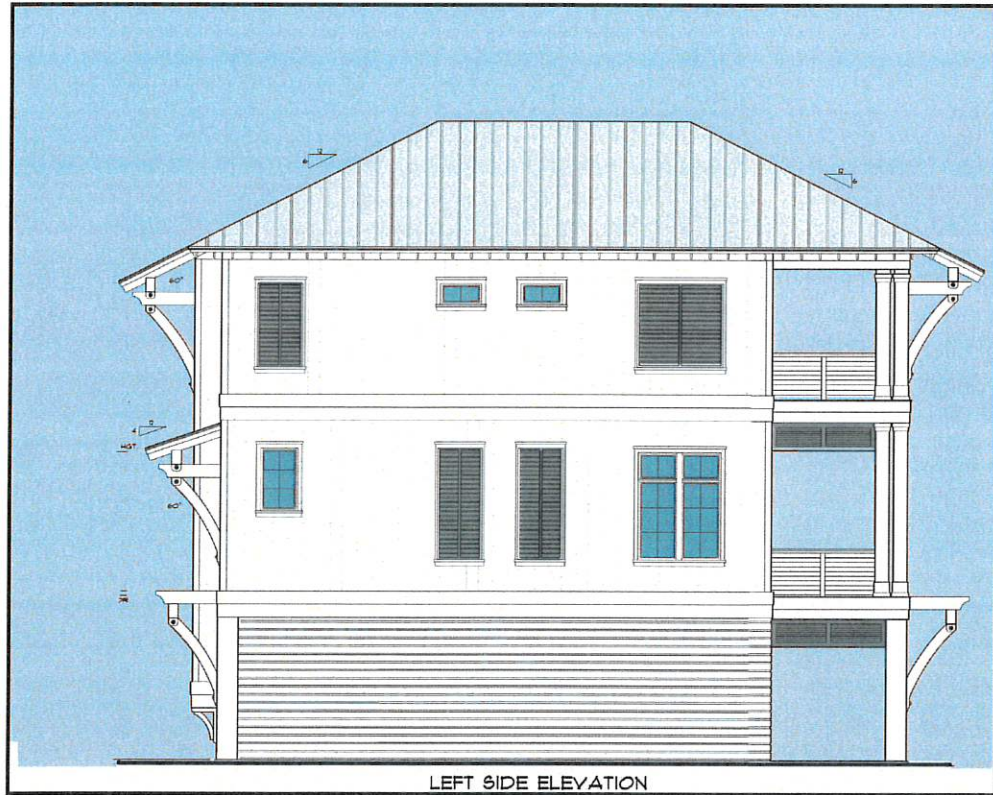
**Vicinity Map**







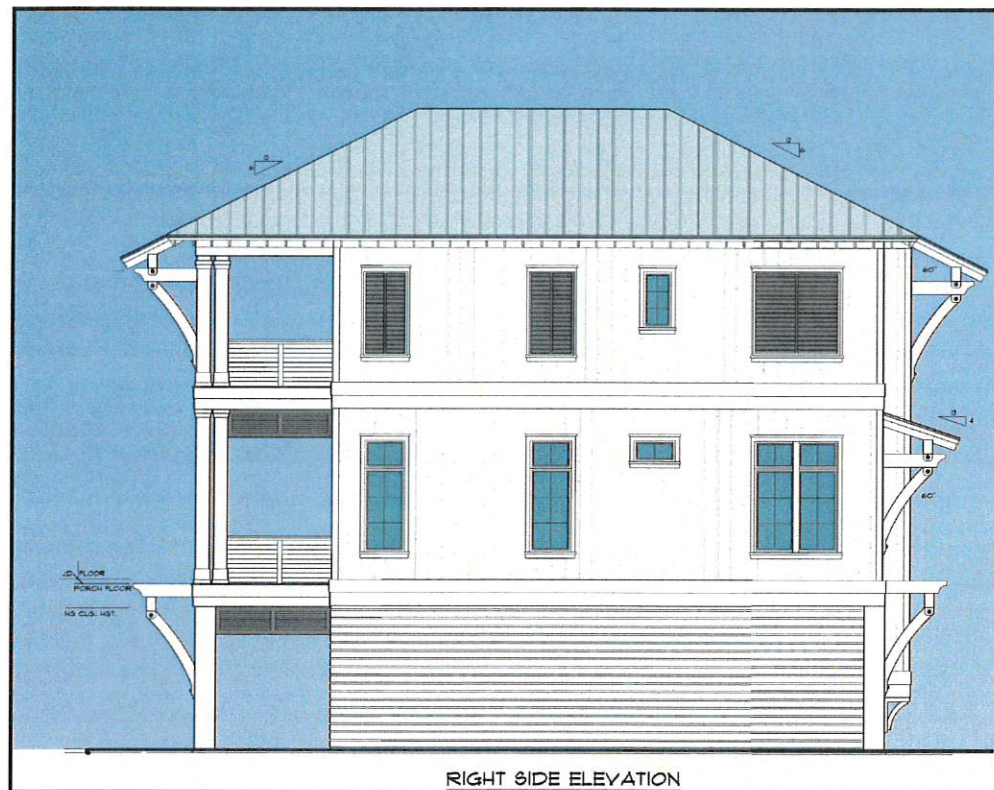




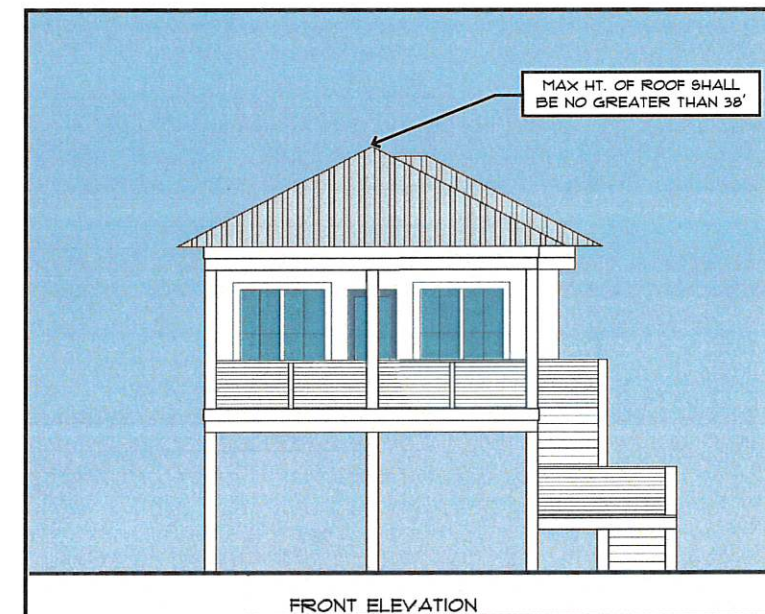
COTTAGE COURTYARD THEME  
"INSPIRATION IMAGERY"



COTTAGE COURTYARD POOL  
"INSPIRATION IMAGERY"



COTTAGE ELEVATIONS  
DESIGNED BY OTHERS



ADMIN & SECURITY ELEVATION  
DESIGNED BY OTHERS

# Beach Village - Phase Two - Orange Beach, Alabama

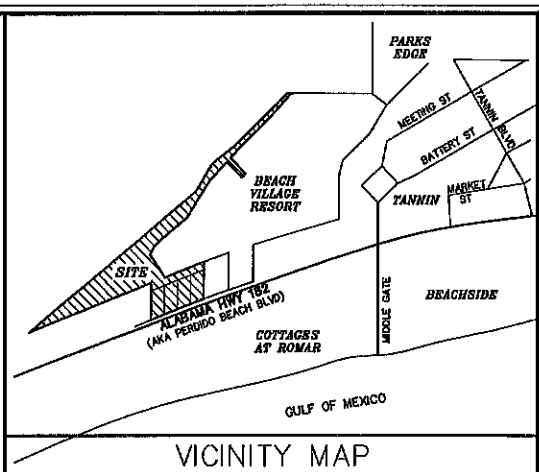
MASTER PLANNING

7.26.22 | Page 2 of 2

Project Number: 223147-011








- SURVEYOR'S CERTIFICATE AND DESCRIPTION OF LAND PLATTED**
- I, Cecil T. Hudson, a Professional Land Surveyor registered in the State of Alabama, hereby state that I have surveyed the property of Colleges at Rome, LLP, situated in Baldwin County, Alabama, and described as follows:
- LEGAL DESCRIPTION**
- STATE OF ALABAMA**  
**COUNTY OF BALDWIN**
- Lot 70, Beach Village, as recorded on Slide 2727-3, Probate Court Records, Baldwin County, Alabama.
- Together with Common Area lying west of Lots 5 and 32 and the common area lying between Lots 5 and Lot 4, Beach Village as recorded on Slide 2727-3, Probate Court Records, Baldwin County, Alabama.
- I further state that the plat or map contained hereon is a true and correct map showing the subdivision into the property above described in divided, giving:
- a. the length and bearings of the boundaries of each lot and easement and its number;
  - b. showing the roadways, alleys and public grounds and giving the bearings, length, width and name of the streets;
  - c. showing the relation of the land so platted to the Government Survey, and that permanent monuments have been placed at points marked and shown herein.
- I hereby state that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama to the best of my knowledge, information and belief.
- FLOOD ZONE CERTIFICATE.**
- This is to state that I have consulted the Federal Insurance Administration Flood Hazard Boundary Map No. 01003C0044-14, and dated April 10, 2019, and found that the above described property now is located in Flood Hazard Areas "X-Shaded", "AE" (EL 11) and "AE" (EL 13) as determined by graphic scaling.
- \_\_\_\_\_, Date: \_\_\_\_\_
- Cecil T. Hudson, PLS  
Alabama Licensed Professional Land Surveyor  
Registration Number 29563-3  
Prints not valid unless they bear on original seal

ENGINEER'S CERTIFICATE OF CAPITAL IMPROVEMENTS.

I, Donald W. Rowe, a Professional Engineer registered in the State of Alabama, hereby state that all capital improvements have been installed in accordance with the approved construction drawings, all applicable regulations of the Zoning Ordinance, Subdivision Regulations, Stormwater Management Regulations and appropriate utilities.

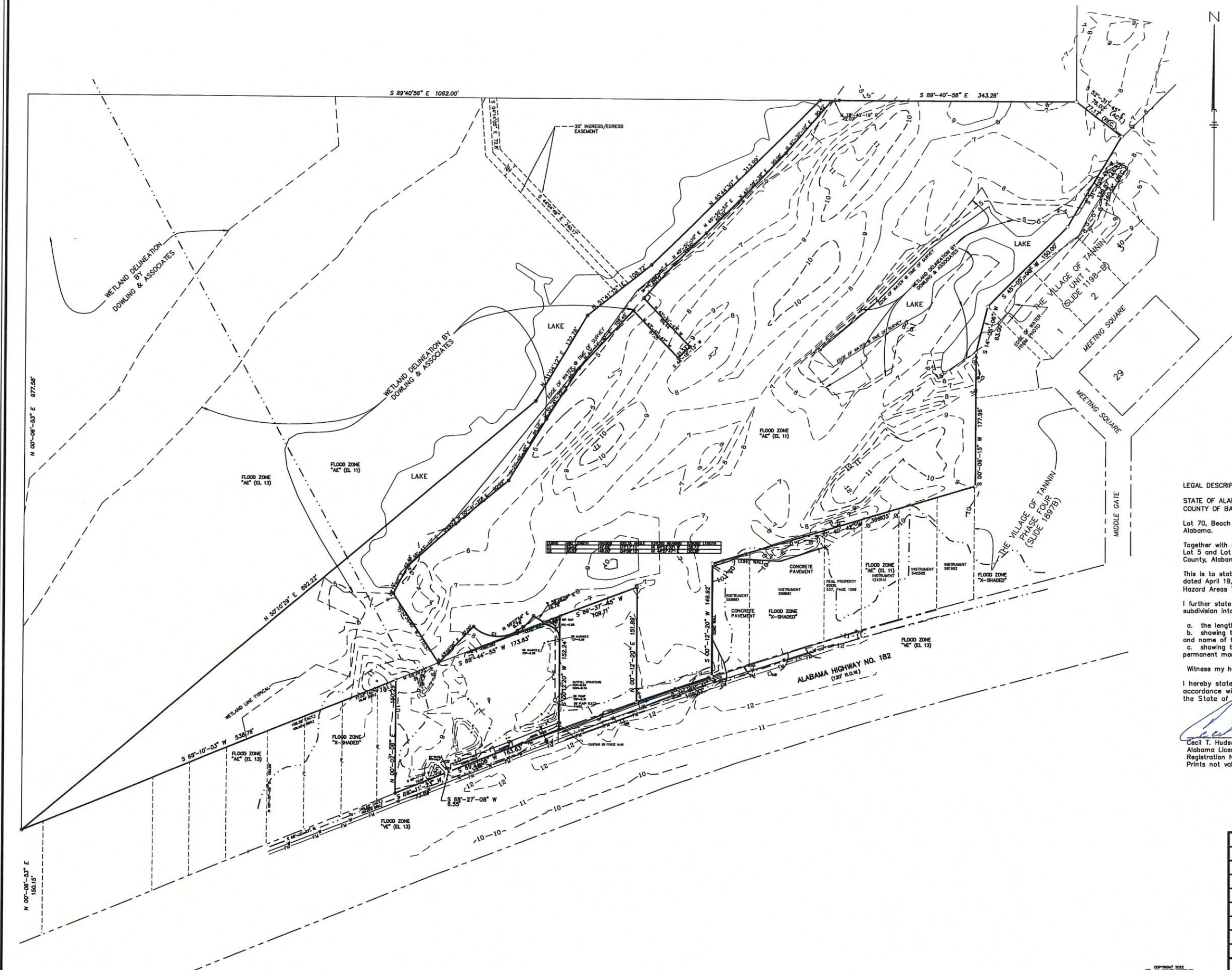
Date: \_\_\_\_\_  
 Donald W. Rowe, PE  
 Alabama Licensed Professional Engineer  
 Registration Number 0350-E  
 Prints not valid unless they bear an original seal

RELEASED FOR REVIEW ONLY 07-26-2022  
NOT FOR CONSTRUCTION

1. DATE 2. PREPARED 3. BY 4. CHECKED 5. LICENSED & SURVEYED	REVISIONS:         	FINAL PLAT  <h1>BEACH VILLAGE PHASE 2</h1> ORANGE BEACH, BALDWIN COUNTY, ALABAMA
		<h2>ROWE</h2> <b>ENGINEERING &amp; SURVEYING</b> CONSULTING ENGINEERS 2808 LAUDLOCH DR. • SUITE B • MOBILE, AL 36608 PHONE 851-888-2768 • FAX 251-850-1040 AL CA-1064-L3 • AL CA-6980-E • ME CA-80168 • FL LR-8868
	CHECKED BY: CYA PD: TMS: 05-08-08-18-8-001-035.074	DRAWING: 02174-CIVIL-DM-07.08.22 SCALE: 1" = 90' PLAT DATE: JULY 25, 2022

T. 2014 3 REVISIONS OF L.A. COUNTY ENGINEER & SURVEYOR		CHECKED BY: CYH	DRAWING: 52192-CIVIL-RM-07.25.22
		PD:	SCALE: 1" = 90'
		TAXI: 05-08-08-13-3-001-035.074	PLAT DATE: JULY 25, 2022





**LEGEND**

●PP	POWER POLE	M.B.	MAP BOOK
—X—	FENCE LINE	Pg.	PAGE
—P—	OVERHEAD POWER LINE	R/W	RIGHT OF WAY
—T—	OVERHEAD TELEPHONE LINE	(ACT.)	ACTUAL
TP	TELEPHONE PEDESTAL	(REC.)	RECORD
—	FORESHORTENED LINE	PI	POINT OF INTERSECTION
-10-	EXISTING CONTOUR		
- - -	FLOOD ZONE LINE		

SCALE: 1" = 60'

**LEGAL DESCRIPTION**

STATE OF ALABAMA)  
COUNTY OF BALDWIN)

Lot 70, Beach Village as recorded on Slide 2727-D, Probate Court Records, Baldwin County, Alabama.

Together with Common Area lying west of Lots 5 thru 32 and the common area lying between Lot 5 and Lot 4, Beach Village as recorded on Slide 2727-D, Probate Court Records, Baldwin County, Alabama.

This is to state that I have consulted the Fema Flood Insurance Rate Map No. 01003C0944M, dated April 19, 2019, and found that the above described property now is located in Flood Hazard Areas "X-Shaded", "AE" (EL 11), and "AE" (EL 13) determined by graphic scaling.

I further state that the plat or map contained hereon is a true and correct map showing the subdivision into which the property above described is divided, giving:

- the length and bearings of the boundaries of each lot and easement and its number;
- showing the roadways, alleys and public grounds and giving the bearings, length, width and name of the streets;
- showing the relation of the land so platted to the Government Survey, and that permanent monuments have been placed at points marked and hereon shown.

Witness my hand this the 25th day of July, 2022.

I hereby state that all parts of this survey and drawing have been completed in accordance with the current requirements of the Standards of Practice for Surveying in the State of Alabama to the best of my knowledge, information and belief.

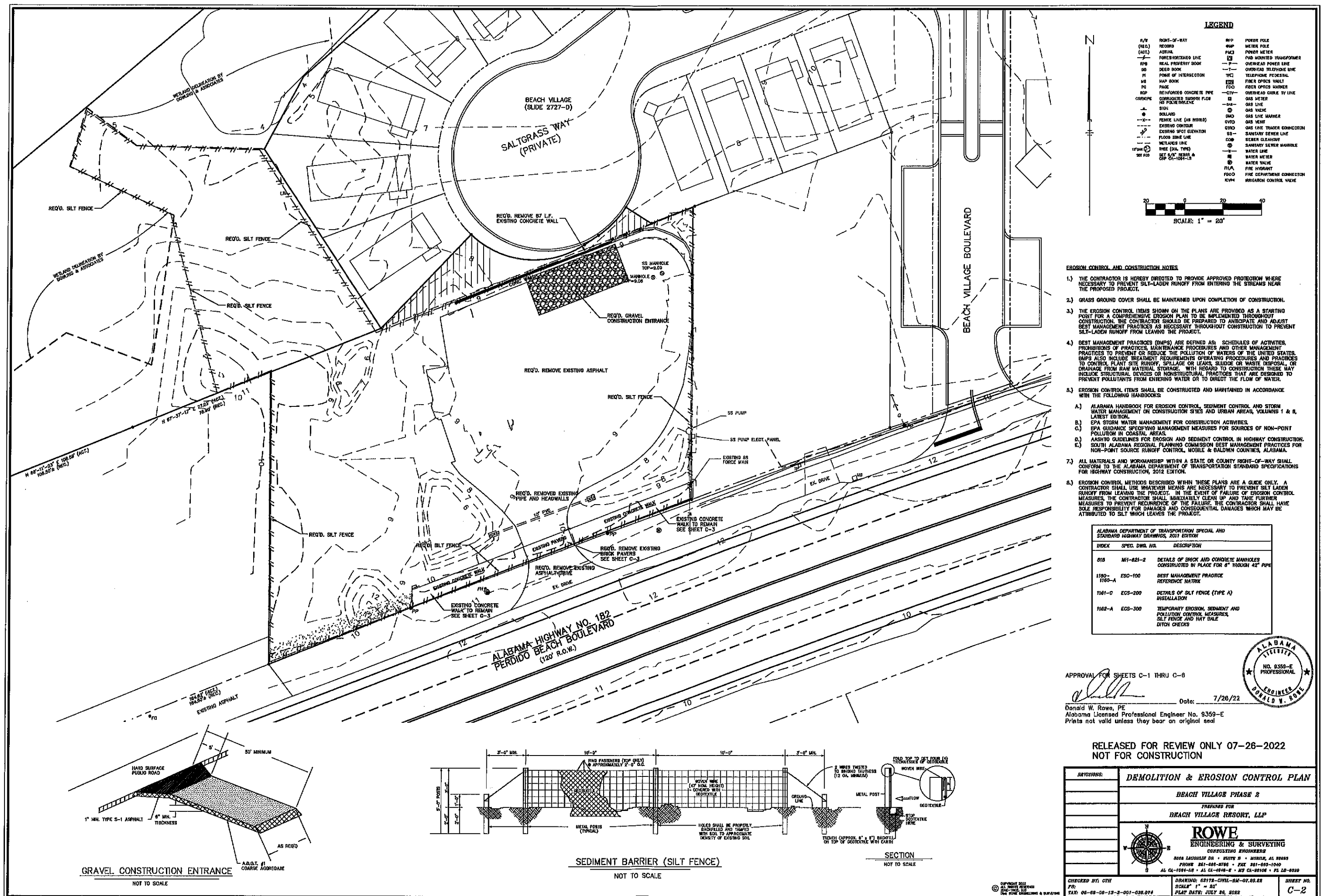
Cecil T. Hudson, PLS  
Alabama Licensed Professional Land Surveyor  
Registration Number 29983-S  
Prints not valid unless they bear an original seal



RELEASED FOR REVIEW ONLY 07-25-2022  
NOT FOR CONSTRUCTION

REVISIONS:	<b>BOUNDARY &amp; TREE SURVEY</b>	
	<b>BEACH VILLAGE PHASE 2</b>	
	PREPARED FOR <b>BEACH VILLAGE RESORT, LLP</b>	
	 <b>ROWE</b> ENGINEERING & SURVEYING CONSULTING ENGINEERS 2508 LAUGHLIN DR. • SUITE B • MOBILE, AL 36688 PHONE 251-886-8788 • FAX 251-886-1040 AL CA-1064-L5 • AL CA-4948-R • ME CA-26106 • FL LB-0388	
CHECKED BY: CTH	DRAWING: 23172-CIVIL-BM-08.30.22	SHEET NO.
FB:	SCALE: 1" = 60'	C-1
TAX: 05-08-06-13-S-001-035.074	PLAT DATE: JUNE 30, 2022	






APPROVAL FOR SHEETS C-1 THRU C-6

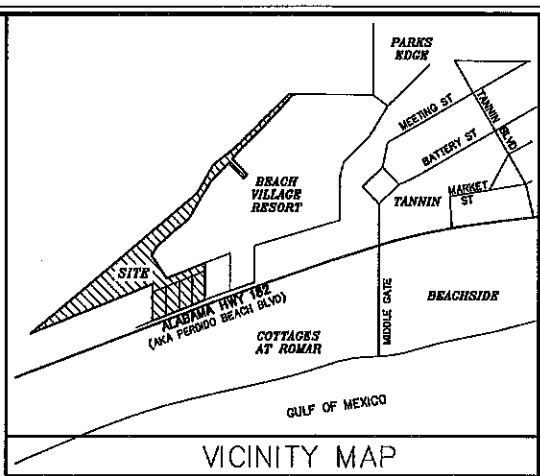
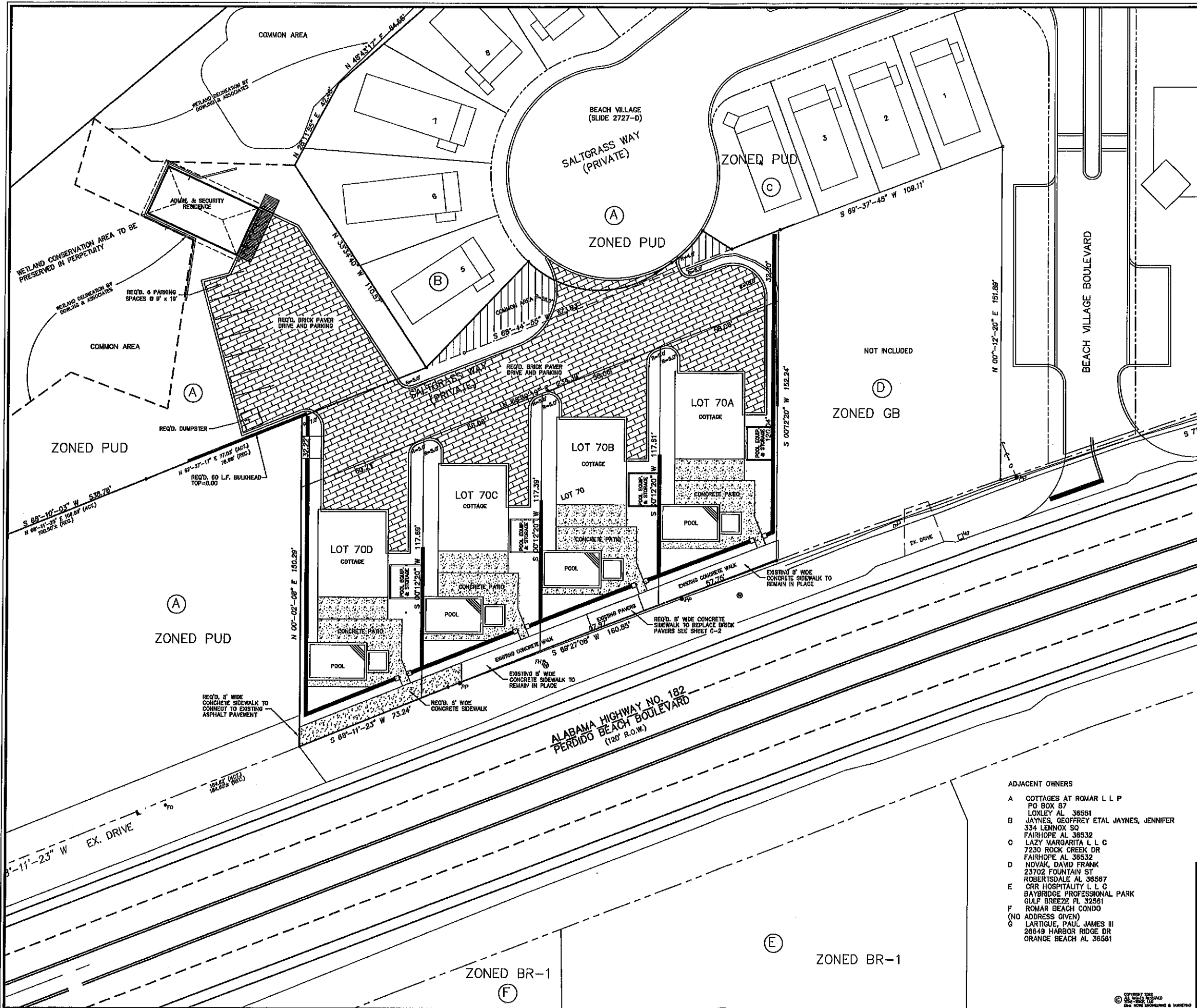
Date: 7/28/22

Donald W. Rowe, PE  
Alabama Licensed Professional Engineer No. 9359-E  
Prints not valid unless they bear an original seal

RELEASED FOR REVIEW ONLY 07-26-2022  
NOT FOR CONSTRUCTION

REVISIONS:	<h1 style="text-align: center;">DEMOLITION &amp; EROSION CONTROL PLAN</h1> <h2 style="text-align: center;">BEACH VILLAGE PHASE 2</h2> <p style="text-align: center;">PREPARED FOR BEACH VILLAGE RESORT, LLP</p>
	<h1 style="text-align: center;">ROWE</h1> <h2 style="text-align: center;">ENGINEERING &amp; SURVEYING</h2> <p style="text-align: center;">CONSULTING ENGINEERS</p> <p style="text-align: center;">2604 LAURELHILL DR. • SUITE B • NORTON, AL 36855 PHONE 251-655-8765 • FAX 251-655-1040 AL CA-1066-JN • AL CA-1046-E • MS CA-30108 • FL LP-9320</p>
<p>CHECKED BY: CTH          FR: 06-08-08-13-S-001-038.074</p>	<p>DRAWING: 63178-CIVIL-BM-07.08.22          SCALE: 1" = 30'          PLAT DATE: JULY 30, 2008</p>
	<p style="text-align: right;">SHEET NO. <b>C-2</b></p>





LEGEND

1/4" (N.C.)	RIGHT-OF-WAY	80"	POWER POLE
2" (ACT.)	RECORD	100"	METER POLE
3" (ACT.)	ACTUAL	120"	POWER METER
4" (ACT.)	FORESHORTENED LINE	140"	PAD MOUNTED TRANSFORMER
5" (ACT.)	REAL PROPERTY LINE	160"	OVERHEAD POWER LINE
6" (ACT.)	DEED BOOK	180"	OVERHEAD TELEPHONE LINE
7" (ACT.)	POINT OF INTERSECTION	200"	TELEPHONE PERSISTAL
8" (ACT.)	MAP BOOK	220"	FIBER OPTIC VAULT
9" (ACT.)	PAVE	240"	FIBER OPTIC MARKER
10" (ACT.)	REINFORCED CONCRETE FENCE	260"	OVERHEAD GUYE, TV LINE
11" (ACT.)	COMPUTERIZED SURFACE FLOW	280"	GAS METER
12" (ACT.)	NO POLYETHYLENE	300"	GAS VALVE
13" (ACT.)	SEW	320"	GAS LINE MARKER
14" (ACT.)	ROLLERS	340"	GAS VENT
15" (ACT.)	FENCE LINE (AS NOTED)	360"	GAS LINE TRACER CONDUIT
16" (ACT.)	EXISTING CONTOUR	380"	SANITARY SEWER LINE
17" (ACT.)	EXISTING SPOT ELEVATION	400"	SANITARY SEWER MANHOLE
18" (ACT.)	FLOOD ZONE LINE	420"	WATER LINE
19" (ACT.)	WETLANDS LINE	440"	WATER VALVE
20" (ACT.)	TREE (DIA. TYPE)	460"	FIRE HYDRANT
21" (ACT.)	WETLANDS	480"	FIRE DEPARTMENT CONNECTION
22" (ACT.)	WETLANDS	500"	REGULATION CONTROL VALVE

SCALE: 1" = 20'

SITE TABLE:

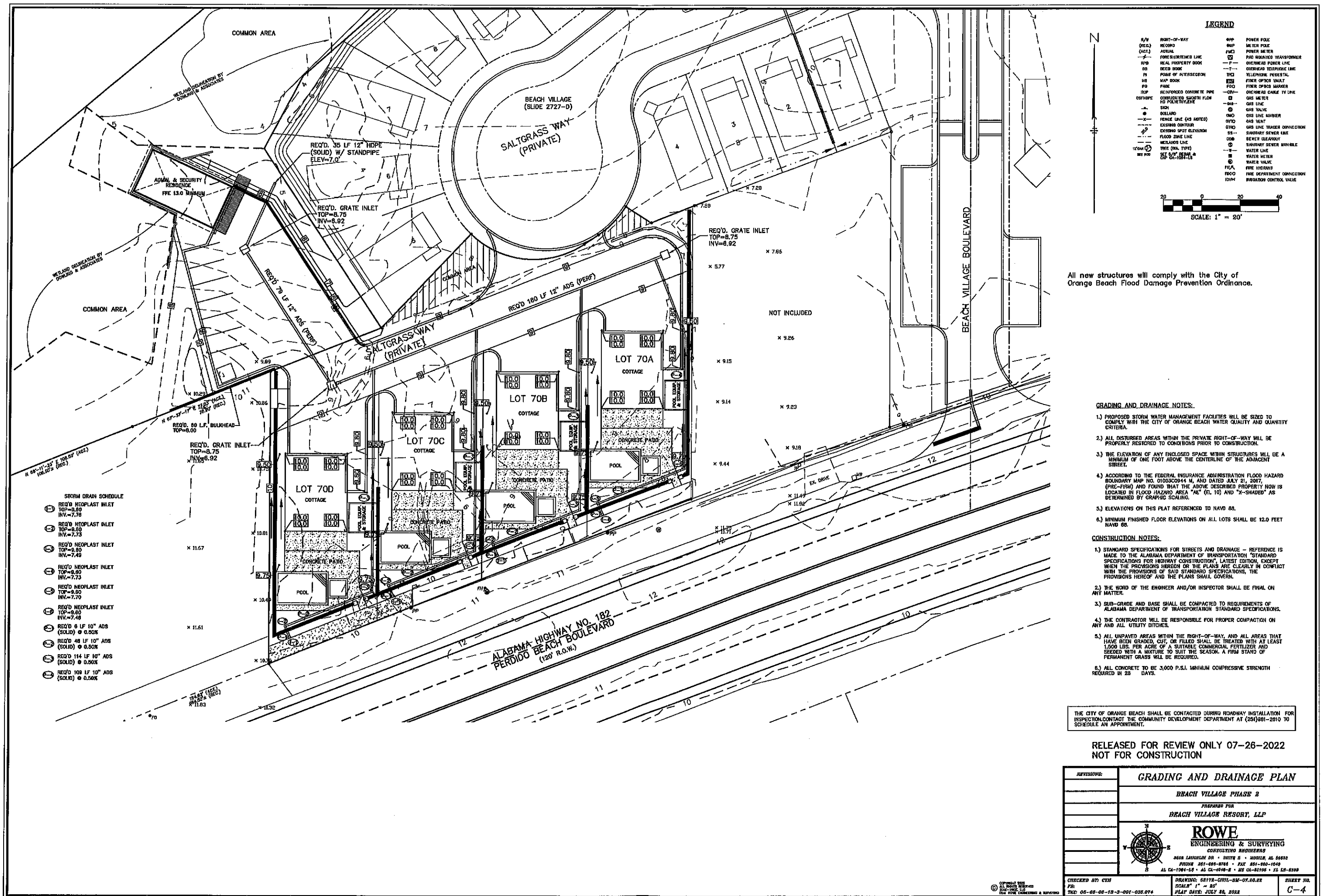
1. BUILDING SETBACKS:	FRONT 10 FEET
	REAR 10 FEET
	SIDE 5 FEET
2. COTTAGES OF FLOORS:	2
3. OPEN SPACE:	93,093 S.F.
4. USEABLE OPEN SPACE LESS WETLAND:	25,255 S.F.
5. PARKING:	4 SPACES PER COTTAGE
	8 SPACES FOR COMMON AREA USE
6. AREA:	LOT 70A 6,374 S.F.
	LOT 70B 6,348 S.F.
	LOT 70C 6,348 S.F.
	LOT 70D 6,348 S.F.
	COMMON AREA 93,093 S.F.
	TOTAL 118,242 S.F.
7. DENSITY:	LOTS 25% COMMON AREA 1.2%
8. MAXIMUM BUILDING COVERAGE IN COMMON AREA:	1100 S.F.
	IMPERVIOUS AREA IN COMMON AREA: 13,839 S.F.
9. FIRE SPRINKLER SYSTEMS SHALL BE INSTALLED ON ALL PROPERTIES.	

- ADJACENT OWNERS
- A COTTAGES AT ROMAR L L P  
PO BOX 07  
LOXLEY AL 36551
  - B JAYNES, GEOFFREY ETAL JAYNES, JENNIFER  
334 LENNOX SQ  
FAIRHOPE AL 36532
  - C LAZY MARGARITA L L C  
7230 ROCK CREEK DR  
FAIRHOPE AL 36532
  - D NOVAK, DAVID FRANK  
23702 FOUNTAIN ST  
ROBERTSDALE AL 36587
  - E CRR HOSPITALITY L L C  
BAYBRIDGE PROFESSIONAL PARK  
GULF BREEZE FL 32561
  - F ROMAR BEACH CONDO  
ADDRESS GIVEN
  - G LARTIGUE, PAUL JAMES III  
28649 HARBOR RIDGE DR  
ORANGE BEACH AL 36561

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REVISIONS:	<b>SITE PLAN</b>	
	<b>BEACH VILLAGE PHASE 2</b>	
	PREPARED FOR <b>BEACH VILLAGE RESORT, LLP</b>	
	<b>ROWE</b> ENGINEERING & SURVEYING CONSULTING ENGINEERS 2804 LAUREL DR • SUITE D • MOBILE, AL 36688 PHONE 251-686-8788 • FAX 251-686-1040 AL CA-1094-28 • AL CL-4946-E • MS CL-89106 • FL LS-8399	
CHECKED BY: CTH	DRAWING: 58178-CIVIL-04-07.25.22	SHEET NO.
DATE: 05-08-09-18-3-001-036.074	SCALE: 1" = 20'	<b>C-3</b>
	PLAT DATE: JULY 24, 2008	

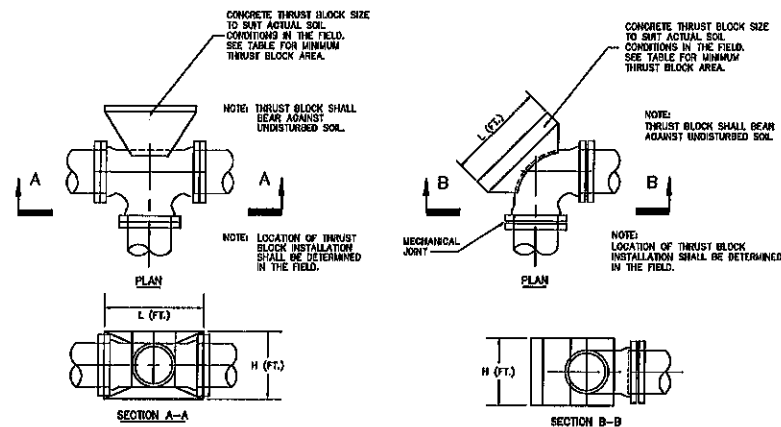






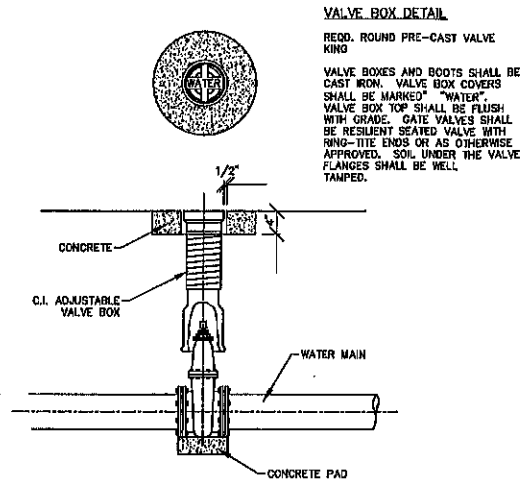




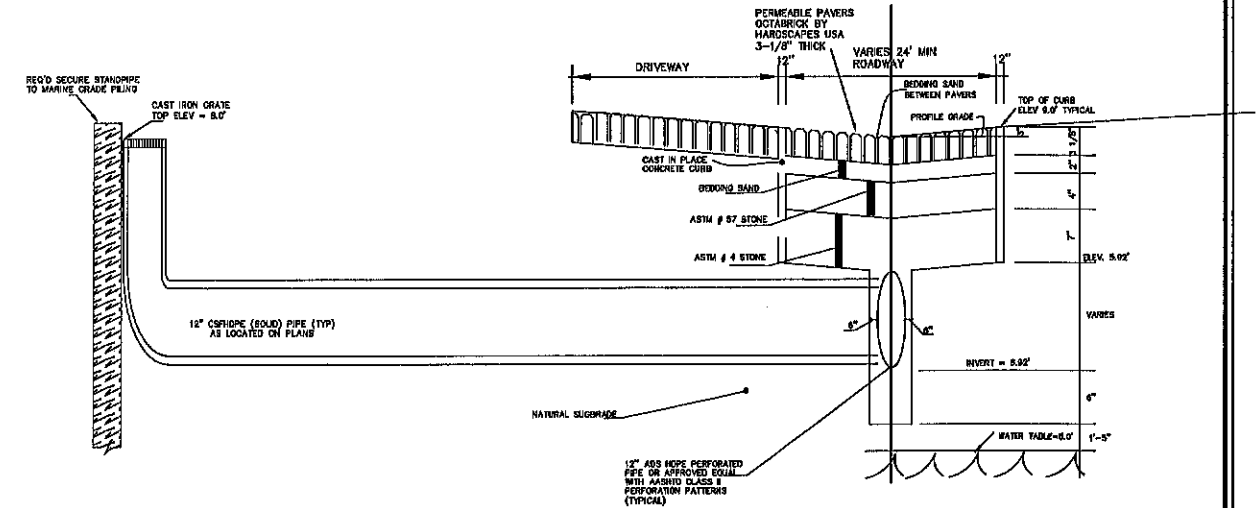


TYPICAL THRUST BLOCK DETAILS  
NOT TO SCALE

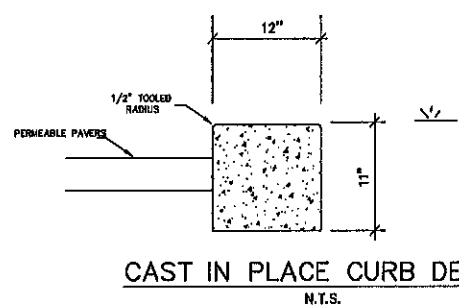
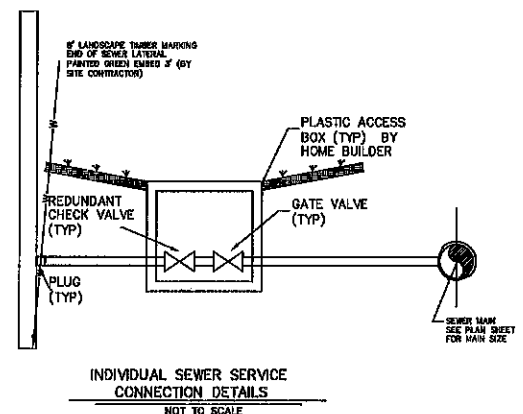
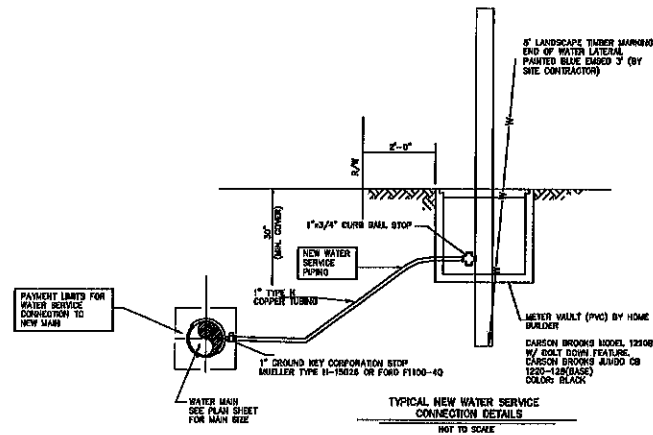
TYPICAL THRUST BLOCKS MINIMUM THRUST BLOCK AREA SQ. FT. L (FT.) X H (FT.)			
INSIDE DIA. PIPE LINE IN INCHES	90° BENDS	TEES, DEAD ENDS, OR 45° BENDS	22-1/2° BENDS
8"	3.0	2.2	1.0



VALVE BOX DETAIL  
NOT TO SCALE



TYPICAL ROADWAY AND DRIVEWAY SECTION  
NOT TO SCALE



- CURB NOTES:
1. CONSTRUCT WITH CLASS A, 3000 PSI CONCRETE.
  2. ALL SURFACES TO BE BROOM FINISHED.
  3. PLACE 1/4" WIDE BY 1/2" DEEP CONTRACTION JOINT EVERY 10 FEET.
  4. INSTALL 1/2" WIDE FIBER ISOLATION JOINT EVERY 100 FEET. ISOLATION JOINT MATERIAL TO BE FLEXIBLE AND NOT OF A MATERIAL THAT WILL SWELL WHEN WET. ISOLATION JOINTS SHALL CONFORM TO THE SHAPE AND PROFILE OF THE CURB.





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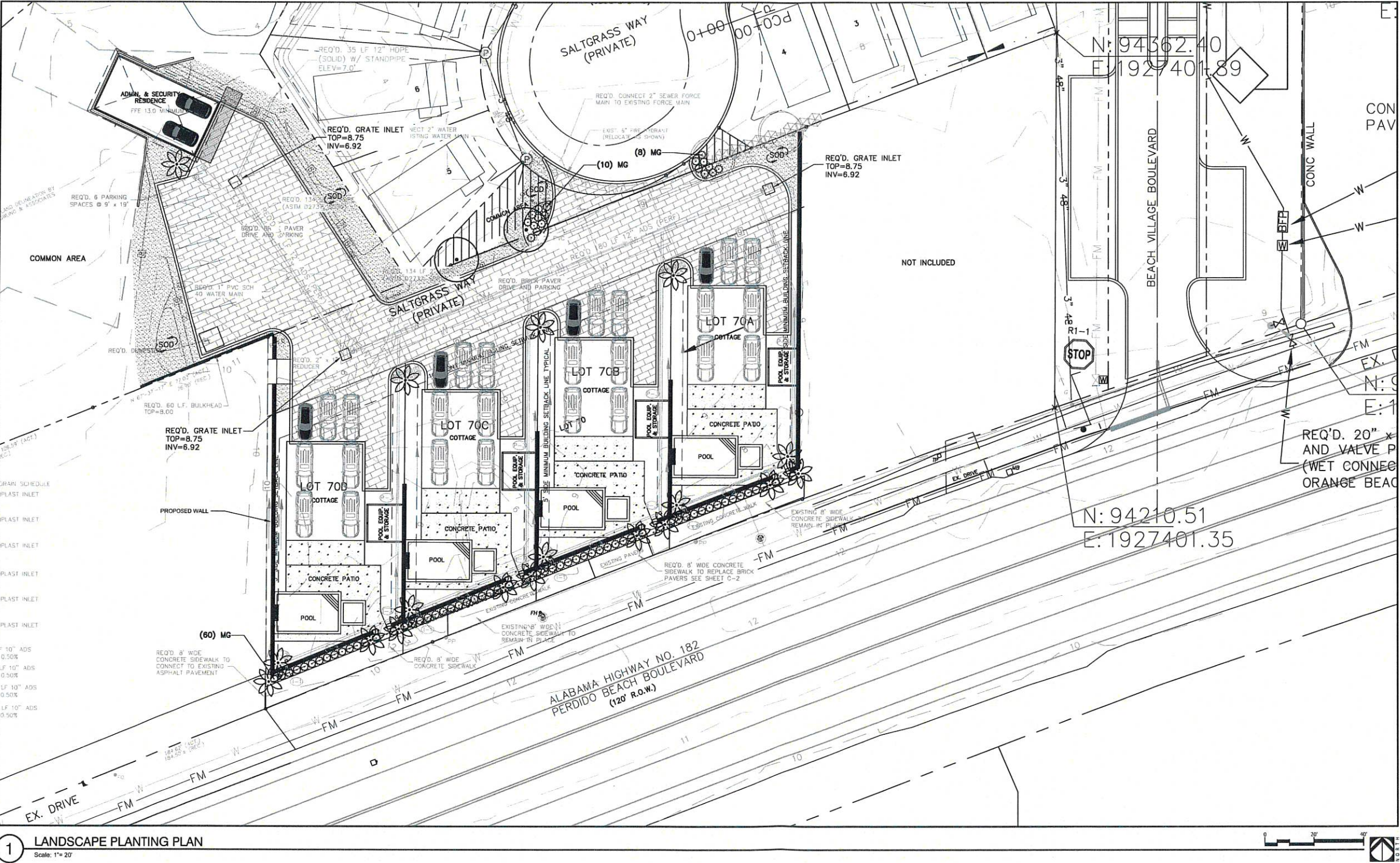
REVISIONS:	CONSTRUCTION DETAILS	
	BEACH VILLAGE PHASE 2	
	PREPARED FOR BEACH VILLAGE RESORT, LLP	
	ROWE ENGINEERING & SURVEYING CONSULTING ENGINEERS 3800 LAUREL DR. • SUITE B • MORRIS, AL 36053 PHONE 251-968-8700 • FAX 251-968-1040 AL 01-1064-10 • AL 01-0118-2 • MS 01-38106 • FL 10-6300	
CHECKED BY: CTH	DRAWING: 62178-CIVIL-BN-07.22.22	SHEET NO.
DATE: 06-08-09-19-3-001-056.074	SCALE: 1" = 20'	C-6
	DATE: JULY 24, 2022	







PLANT SCHEDULE									
TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS	
	QV	2	QUERCUS VIRGINIANA	SOUTHERN LIVE OAK	B&B OR CONT	2.5'-3"	10'-12'	FULL HEAD, SPECIMEN QUALITY	
PALM TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS	
	SP	18	SABAL PALMETTO	SABAL PALM	FG		14-16' H	CLEAR-TRUNK HEIGHT NOTED	
GRASSES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	W	SPACING	REMARKS
	MG	78	MISCANTHUS SINENSIS 'ADAGIO'	ADAGIO MAIDEN GRASS	3 GAL			42" o.c.	
SOD/SEED	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING		
	SOD	4,554 SF	CYNODON DACTYLON 'TIFWAY 419'	TIFWAY 419 BERMUDA GRASS	SOD				



1 LANDSCAPE PLANTING PLAN  
Scale: 1"=20'

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land planning  
placemaking

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Mobile, Alabama  
P. 251.344.4023  
Jackson, Mississippi  
P. 601.790.0781  
Pensacola, Florida  
P. 850.203.4252

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TO CHANGE.

A Landscape Development Plan for  
**Beach Village Ph. 2**  
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
6.21.22		CITY COORDINATION
6.27.22		CLIENT REVIEW
7.01.22		CITY SUBMITTAL
7.25.22		CITY SUBMITTAL

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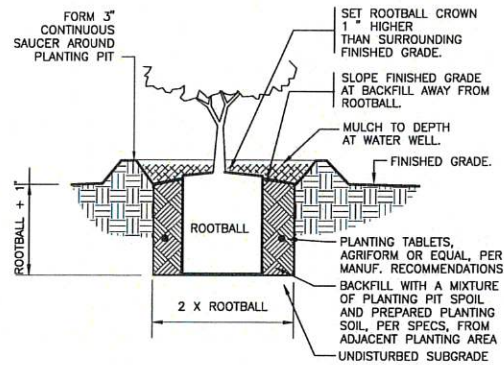
VTW  
Drawn  
VTW  
Project Manager  
LCW  
Principal  
223147-011  
Project No.  
06.21.22  
Date

Registration  
**STATE OF ALABAMA**  
LESTER CHAD WATKINS  
PRINCIPAL  
NUMBER 518  
REGISTERED LANDSCAPE ARCHITECT

**LANDSCAPE  
PLANTING PLAN**

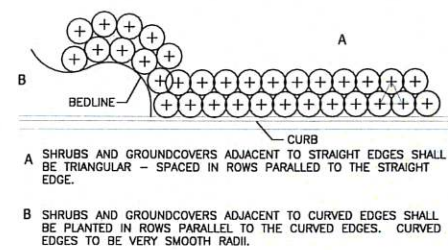
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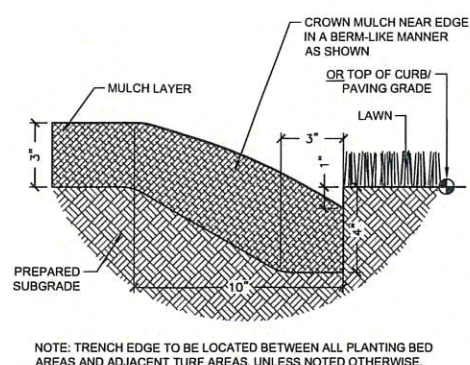
1 SHRUB PLANTING  
1" = 1'-0"

DETAIL-FILE



2 TYPICAL PLANT SPACING  
NOT TO SCALE

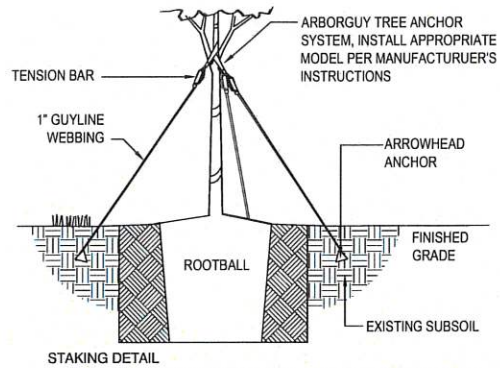
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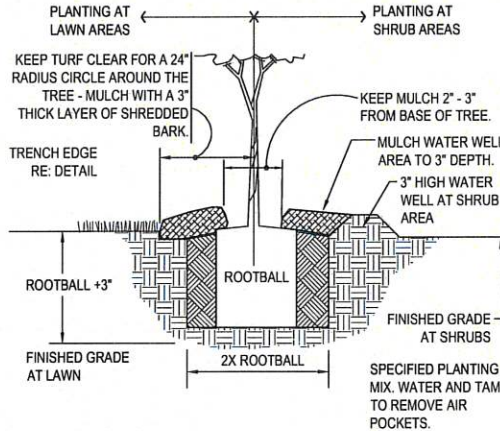
NOTE: TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE.

3 TRENCH EDGE  
3" = 1'-0"

329413.23-02

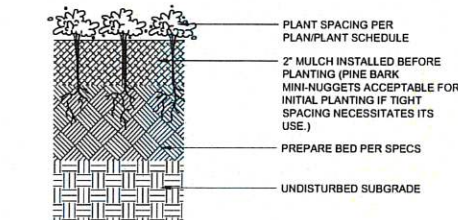


SET ROOTBALL CROWN 1 1/2" HIGHER THAN THE SURROUNDING FINISHED GRADE. SLOPE BACKFILL AWAY FROM ROOTBALL FOR POSITIVE DRAINAGE.



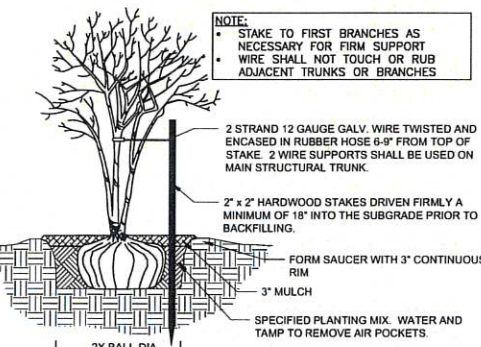
5 PLANTING AT LAWN AREAS  
1" = 1'-0"

329343.26-02



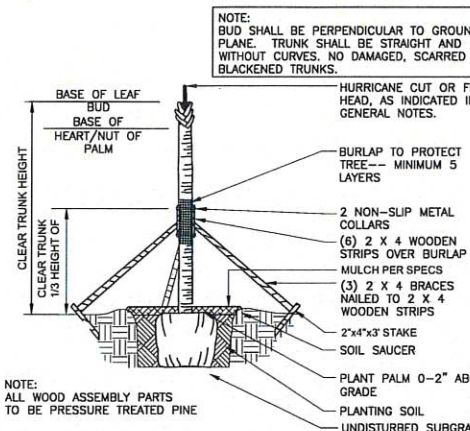
6 GROUNDCOVER PLANTING  
3" = 1'-0"

329313-01



7 MULTI-TRUNK TREE STAKING  
1/2" = 1'-0"

329343-01



8 PALM TREE PLANTING  
3/8" = 1'-0"

329343-02

9 TREE PLANTING - GUY STRAP  
1" = 1'-0"

- GENERAL CONDITIONS**
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
  - CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
  - CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
  - ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.
- LANDSCAPE AREA SOIL PREPARATION**
- SOIL SHALL BE AMENDED BY THE ADDITION OF COMPOST AND FERTILIZER. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
  - INCORPORATE COMPOST UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G. LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS NECESSARY.
  - RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
  - REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
  - WATER THOROUGHLY AFTER PLANTING.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.

8 GENERAL PLANTING NOTES  
1" = 1"

329399-05

- PLANT MATERIAL AND PLANTING**
- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
  - ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT THE JOB SITE.
  - PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC. UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
  - FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE & LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB & PARKING SPACES.
  - NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
  - ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
    - ☐ 3" DEPTH PINE BARK
    - ☐ 4" DEPTH SHREDDED HARDWOOD MULCH
    - ☒ 3" DEPTH LONGLEAF PINESTRAW, SETTLED
  - TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
  - TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
  - ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.

**NOT**  
FOR CONSTRUCTION  
THESE PLANS HAVE NOT BEEN  
APPROVED AND ARE SUBJECT  
TO CHANGE.

A Landscape Development Plan for  
**Beach Village Ph. 2**  
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
6.21.22		CITY COORDINATION
6.27.22		CLIENT REVIEW
7.01.22		CITY SUBMITTAL
7.25.22		CITY SUBMITTAL

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VTW	Drawn
VTW	Drawn
Project Manager	
LCW	Principal
223147-011	Project No.
06.21.22	Date

Sheet Title

**LANDSCAPE  
PLANTING DETAILS**

Sheet No.

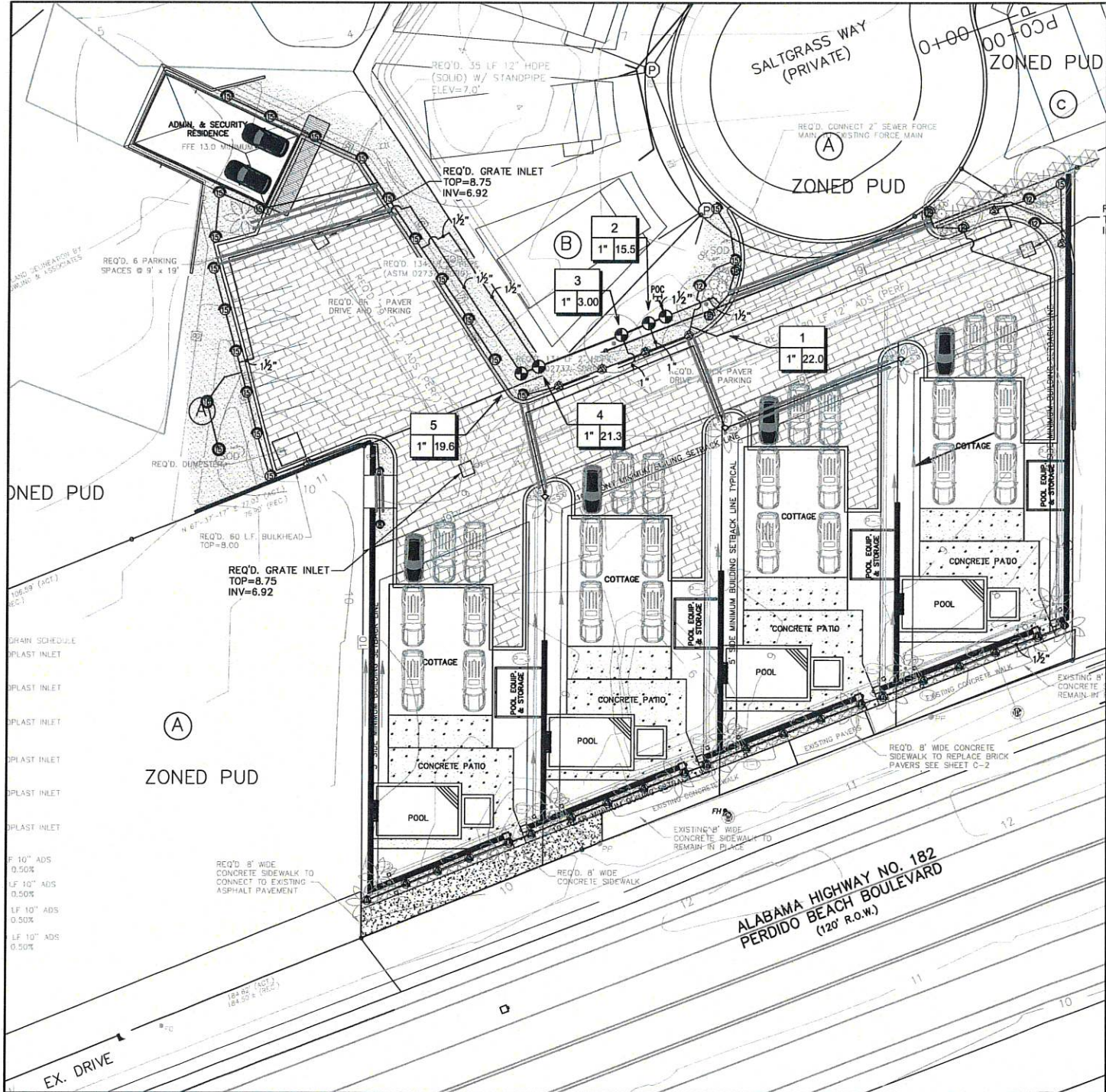
**LP500**



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#DIG (Cellular)  
Dig Safely.

Alabama 1Call

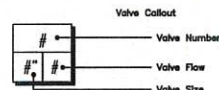
NOTE:  
MAINLINE AND VALVES SHOWN OUTSIDE OF TRENCH  
FOR GRAPHIC CLARITY. ALL EQUIPMENT AND PIPE  
SHALL BE WITHIN PROPERTY BOUNDARIES UNLESS  
OTHERWISE NOTED. SLEEVE SIZES TO BE  
DETERMINED BY CONTRACTOR.



1 LANDSCAPE IRRIGATION PLAN  
Scale: 1"= 20'

#### IRRIGATION SCHEDULE

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI
EST LCS RCS CST SST	RAIN BIRD 1806-SAM-PRS 15 STRIP SERIES 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
Q T H F	RAIN BIRD 1806-SAM-PRS 8 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.	2	30
Q T H TQ F	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.	3	30
Q T H TQ F	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.	24	30
Q T H TQ F	RAIN BIRD 1812-SAM-PRS SQ SERIES SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	1	30
EST LCS RCS CST SST	RAIN BIRD 1812-SAM-PRS 15 STRIP SERIES SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	20	30
Q T H TQ F	RAIN BIRD 1812-SAM-PRS 12 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	2	30
Q T H TQ F	RAIN BIRD 1812-SAM-PRS 15 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL. 1/2" NPT FEMALE THREADED INLET. WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.	2	30
380	RAIN BIRD 1804-SAM-PRS-1300AF FLOOD F FLOOD BUBBLER 4.0" POP-UP WITH CHECK VALVE AND PRESSURE REGULATOR, WITH A PA-80 ADAPTER.	3	10
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	
+	RAIN BIRD PGA 1" ELECTRIC REMOTE CONTROL VALVE	5	
POC	POINT OF CONNECTION	1	
	IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.	1,034 L.F.	
	IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1 1/2" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.	475.6 L.F.	
	IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 1 1/2"	54.4 L.F.	
	PIPE SLEEVE: PVC SCHEDULE 40	273.9 L.F.	



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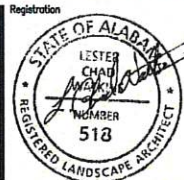
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VTW  
Project Manager  
LCW  
Principal  
223147-011  
Project No.  
06.21.22  
Date



LANDSCAPE  
IRRIGATION PLAN

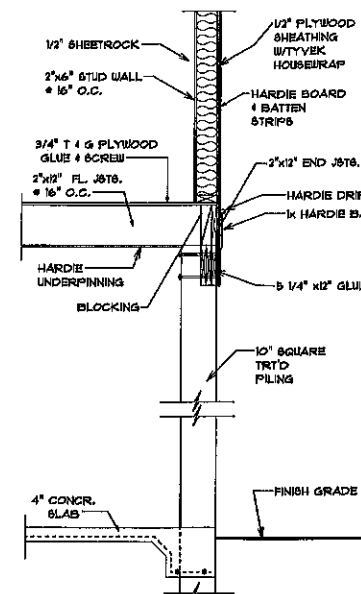
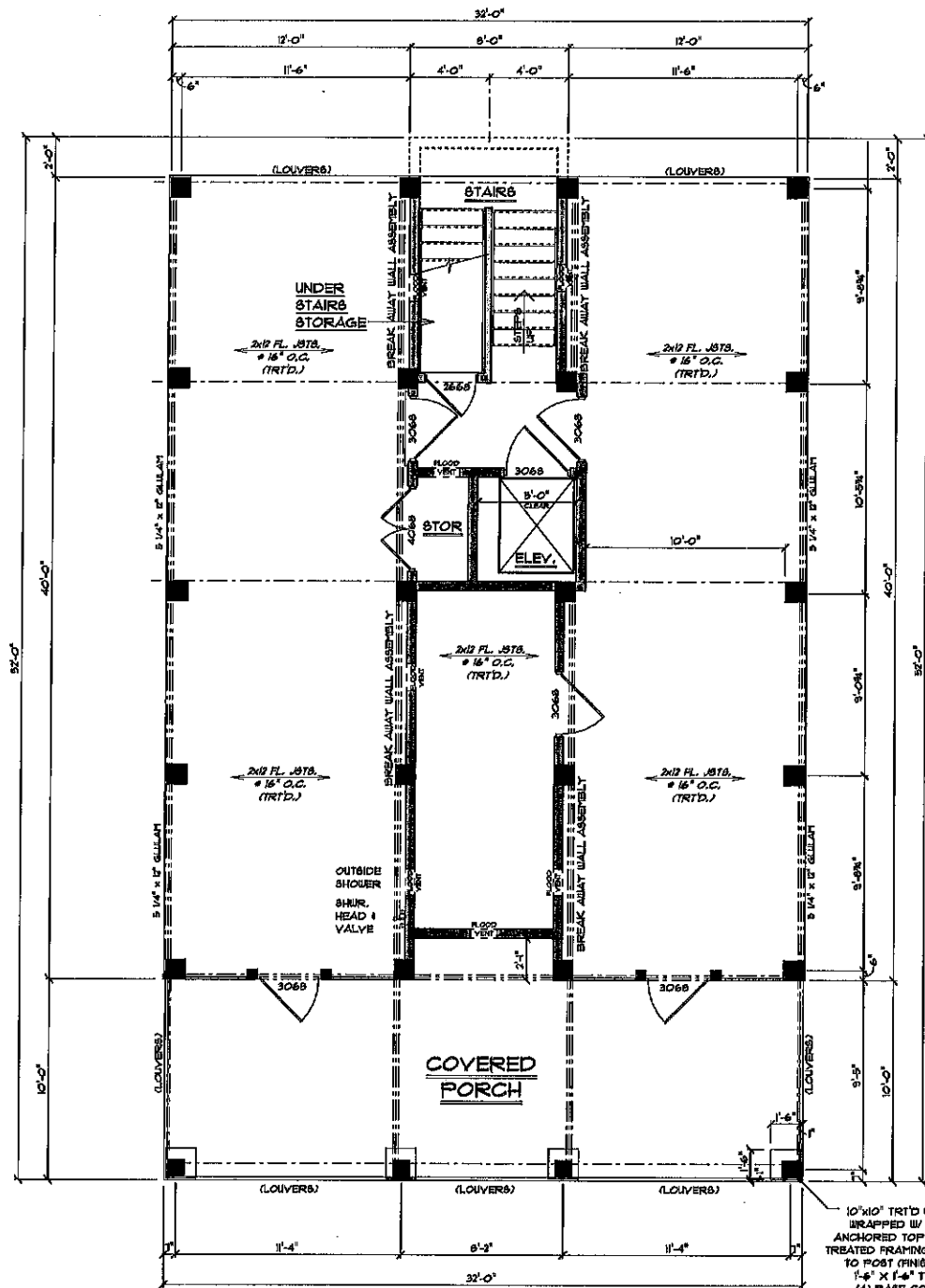
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LI200



## LI500

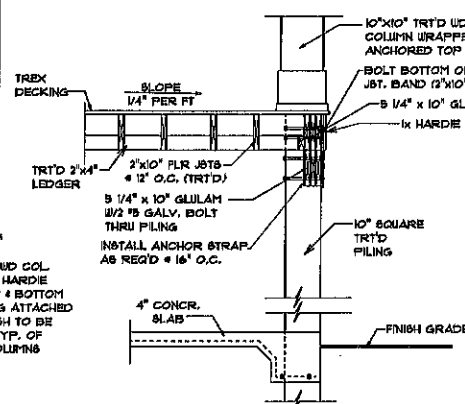




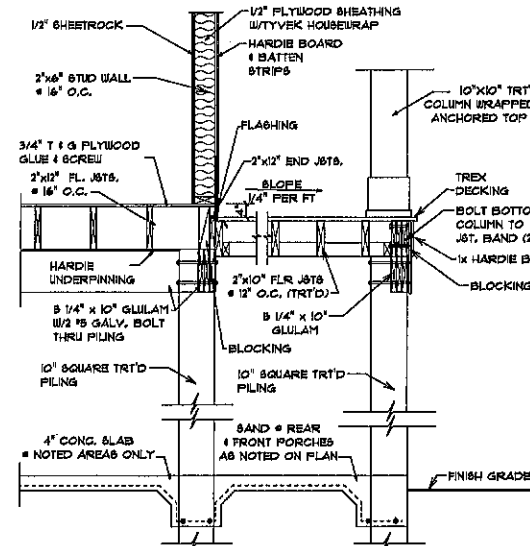
F-1 FOUNDATION SECTION  
SCALE: 1/2" = 1'-0"

NOTE: DEPTH OF  
PILING TO BE  
DETERMINED  
BY ENGINEER  
& SOILS REPORT

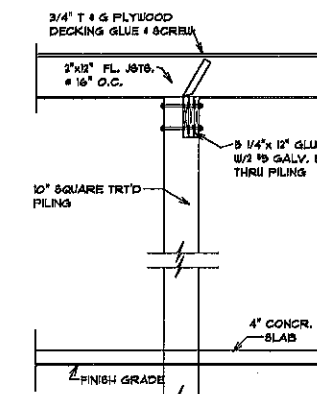
F-2 NOT USED  
SCALE: 1/2" = 1'-0"



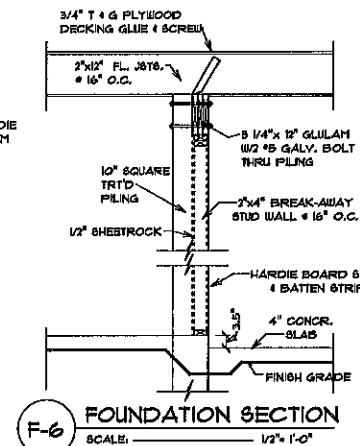
F-3 FOUNDATION SECTION  
SCALE: 1/2" = 1'-0"



F-4 FOUNDATION SECTION  
SCALE: 1/2" = 1'-0"



F-5 FOUNDATION SECTION  
SCALE: 1/2" = 1'-0"



F-6 FOUNDATION SECTION  
SCALE: 1/2" = 1'-0"

TYPICAL 1/4" 86 BEAM HANGER  
SIZE MAY VARY ON DETAIL

TYPICAL 1/4" 86 ANGLED PLATE  
SIZE MAY VARY ON DETAIL

ELECTRICAL LEGEND	
ELECTRICAL	SYMBOL
light	⊙
outlet w/p	⊕
switch 3 way	⊕
ceiling fan 4 blade d1	⊕
RECESSED LIGHT	⊙
cable tv outlet	⊕
fan	⊕
outlet	⊕
switch	⊕
switch 4 way	⊕
switch 4 way - rocker style	⊕
outlet 220v	⊕
1"x4" fluorescent light	⊕

NOTE:  
Let clearing, site grading and foundation preparations shall be done in accordance with code requirements and subdivision restrictions. Bearing soil and site fill shall be free of all organic material and fill shall be compacted to a 95% standard prior density. Contractor/Builder shall verify site conditions and adequacy or proposed foundation design for the site in which it is to be constructed prior to commencement of construction. Soil boring tests may be needed or required to establish actual site conditions. No on site supervision, inspections or testing is provided by designer. Contractor/Builder should consult with an Engineer to verify all above mentioned prior to commencement of construction.

NOTE:  
Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "on-the-site" consultation and supervision over the actual construction, and because of the great variance in local building code requirements, and other local building and weather conditions, designer assumes no responsibility for any damages, including structural failures, due to any deficiencies, omissions or errors in the design, blueprints, or specifications. For soil and/or weather conditions (i.e. hurricanes, earthquakes, snow, etc.) it is recommended that you consult a local engineer or your choice and check with your local building officials prior to start of actual construction. These drawings are not to be copied or reproduced without written permission from CHATHAM HOME PLANNING.

NOTE: FOUNDATION ANCHOR BOLTS SHALL COMPLY WITH "IRC" SECTION R403.1.6 SPACED WITHIN 12" OF PLATE ENDS AND AT 48" O.C. MAX.

NOTE: BRICK VENEER WEAP HOLES SHALL COMPLY WITH "IRC" SECTION R703.1.6 MAXIMUM SPACING = 36" O.C.

NOTE: ALL FILL MATERIAL TO BE CONCRETE SAND FOR MAXIMUM COMPACTION

NOTE:  
CONTRACTOR SHALL INSTALL ELEVATOR ACCORDING TO MANUFACTURER'S SPECIFICATIONS.

CONTRACTOR SHALL VERIFY SPACE REQUIREMENTS FOR ELEVATOR PRIOR TO COMMENCEMENT OF CONSTRUCTION

ELEVATOR TO BE SIZED BY MANUP. SPECS.

STEWART, PAUL and HICKS, STEVE  
LOT 10,  
BEACH VILLAGE, AL

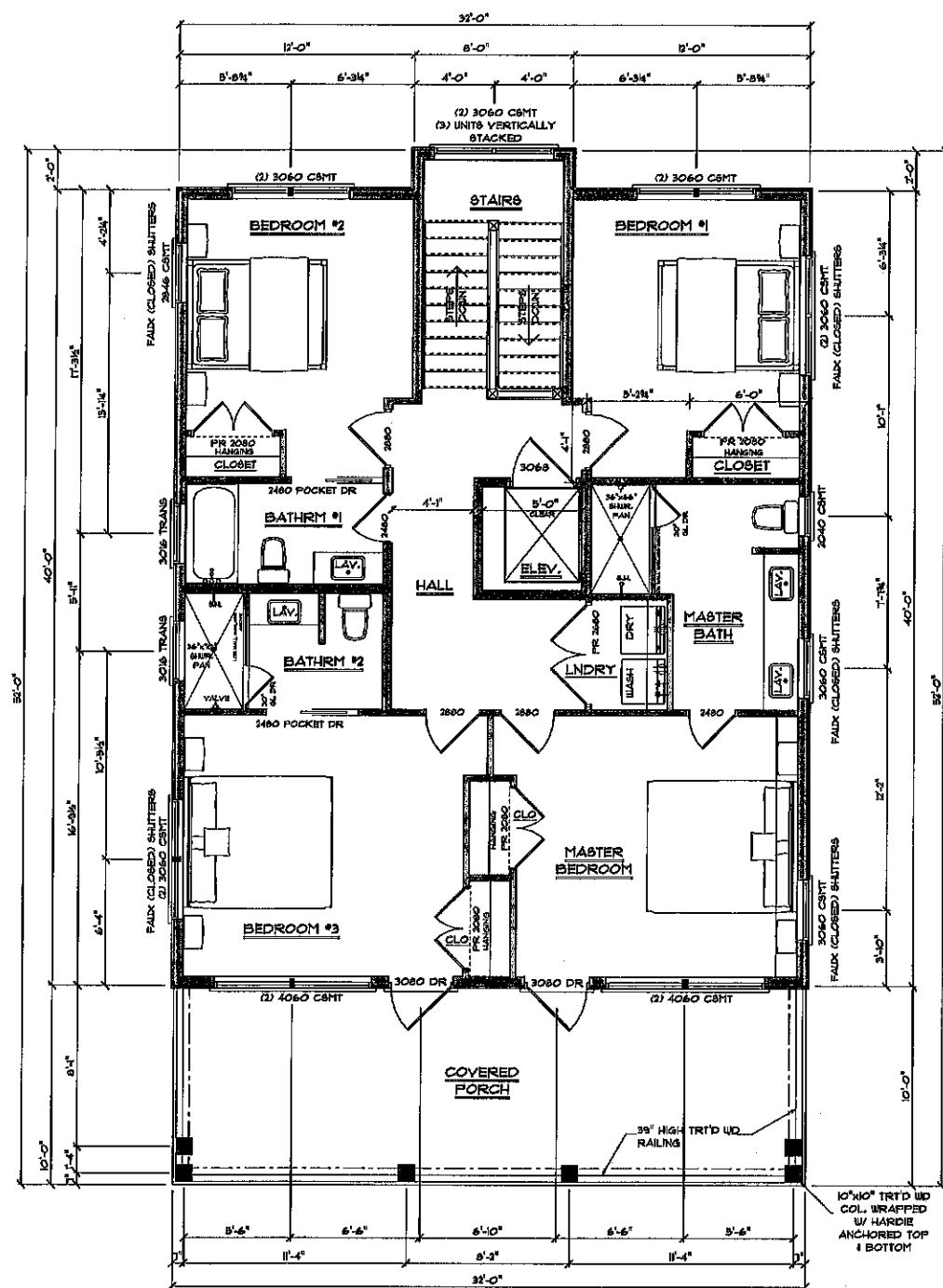
PRELIMINARY PLANS: 06/24/2022  
PROGRESS SET:  
FINAL REVIEW:  
FINAL PRINT:

CHATHAM HOME PLANNING  
DAPHNE, ALABAMA (251) 628-1193

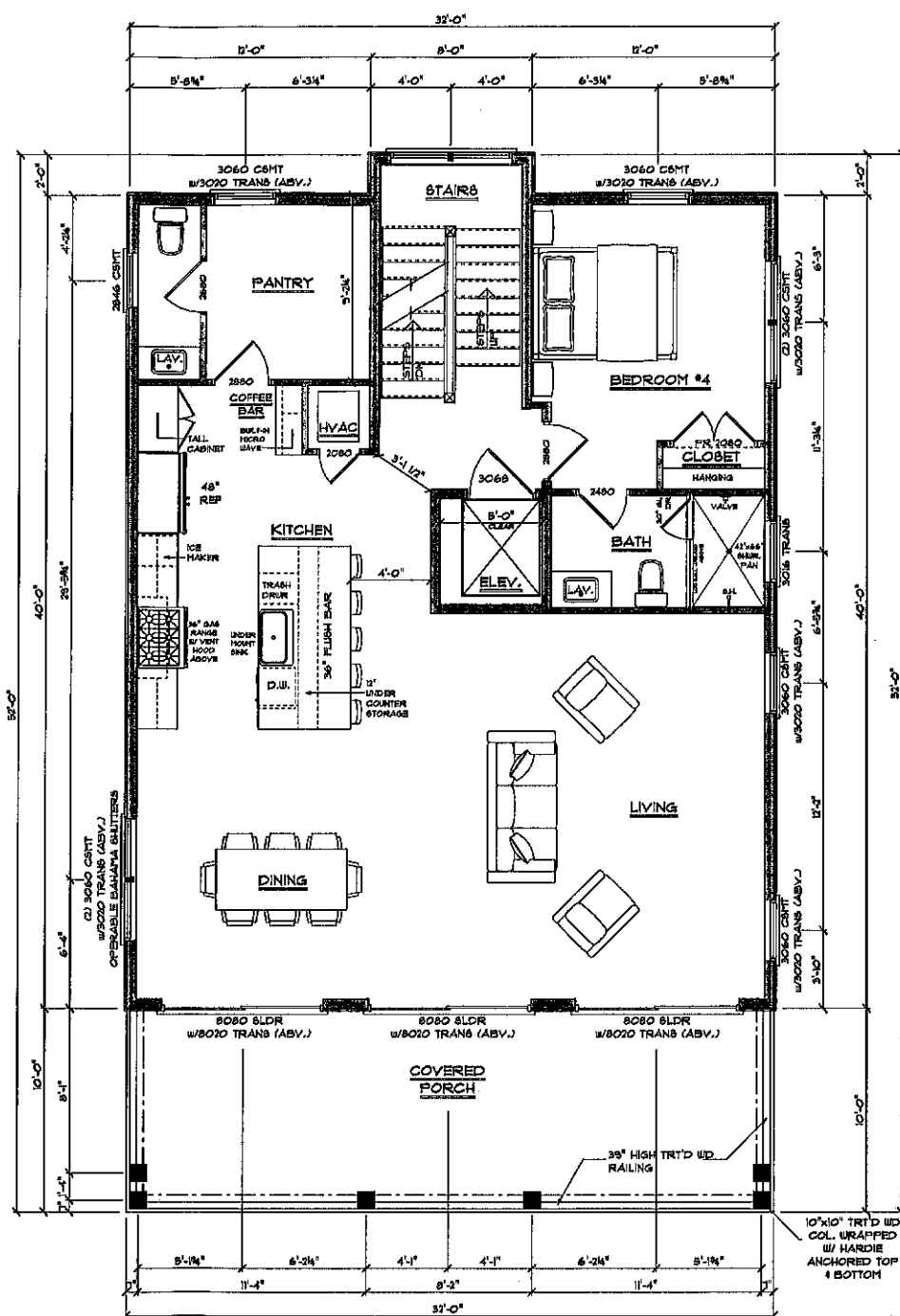
bobchatham.com  
Date: 06/24/22 Drawn By: R. O'BRIEN  
Scale: Sheet Number: 01  
Plan Number: 1323-A-4

chp





# UPPER LEVEL FLOOR PLAN



### MAIN LEVEL FLOOR PLAN

ELECTRICAL LEGEND	
ELECTRICAL	SYMBOL
ceiling fan 4-bladed 01	
ceiling drop	
ceiling light C8	
ceiling light 14	
spotlight double	
fan, recessed can style	
light	
outlet	
outlet 220v	
outlet wp	
recessed	
smoke detector/carbon monoxide combo	
switch	
switch 3 way	
switch 4 way	
outlet gfi	
cable tv outlet	

**NOTE:**

Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "on-site" consultation and supervision over the actual construction, and because of the great variance in local building codes requirements, and other local building and weather conditions, the designer assumes no responsibility for any damages, including structural failure, due to deficiencies, omissions or errors in the design, blueprints, or specifications. For soil and/or weather conditions (i.e. hurricanes, earthquakes, snow, etc.) it is recommended that you consult a local engineer of your choice and check with your local building officials prior to start of actual construction.

The design and blueprints were produced without written permission from CHATHAM HOME PLANNING.

**NOTE:** Contractor shall verify the accuracy of all dimensions, ceiling heights, beam and joist designations, complying with all code requirements, and the provisions for duct layout, heating and air conditioning systems and proposed electrical & plumbing layouts prior to commencement of construction.

ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL BE MEET ALL APPLICABLE CODES

WINDOW DESIGNATION 3062 DH • 3'-0" x 6'-2" DOUBLE HUNG  
VERIFY MANUFACTURER FOR SIZE 4 ROUGH OPENINGS.

DOOR DESIGNATION 3068 = 3'-0" x 6'-8". VERIFY W/MANUFACTURER  
FOR SIZE & ROUGH OPENINGS.

NOTE:  
BUILDER SHALL INSTALL ADEQUATE ATTIC VENTILATION.

IF PERIMETER INSULATION IS USED BELOW  
ROOF DECKING, I.E. OPEN/CLOSED CELL  
INSULATION, THEN ATTIC VENTILATION IS NOT REQUIRED.

NOTE:  
ALL FLASHING AROUND WINDOWS & DOORS SHALL BE INSTALLED  
AS PER CODE TO PREVENT MOISTURE PENETRATION.

NOTE:  
ALL ROOF FLASHING, SIDEWALL FLASHING, EAVE & OTHER REQUIRED  
FLASHING SYSTEMS SHALL BE INSTALLED AS PER CODE REQUIREMENT  
& SHALL PREVENT MOISTURE PENETRATION.

NOTE: BUILDER SHALL VERIFY PROPER VENTILATION  
REQUIRED FOR GAS FIREPLACE PRIOR TO  
CONSTRUCTION.

STEWART, PAUL and HICKS, STEVE  
LOT 10,  
BEACH VILLAGE, AL

PRELIMINARY PLANS: 06/24/2022  
PROGRESS SET;  
FINAL REVIEW;  
FINAL PRINT;

AREAS: (OUTSIDE OF STUD)	
MAIN LEVEL FLOOR LIVING:	1256 SQ. FT.
UPPER LEVEL FLOOR LIVING:	1215 SQ. FT.
TOTAL LIVING:	2511 SQ. FT.
LOWER LEVEL PORCH:	320 SQ. FT.
MAIN LEVEL PORCH:	320 SQ. FT.
UPPER LEVEL PORCH:	320 SQ. FT.
TOTAL UNDER ROOF:	3451 SQ. FT.

TOTAL UNDER ROOF: 314,800 FT.

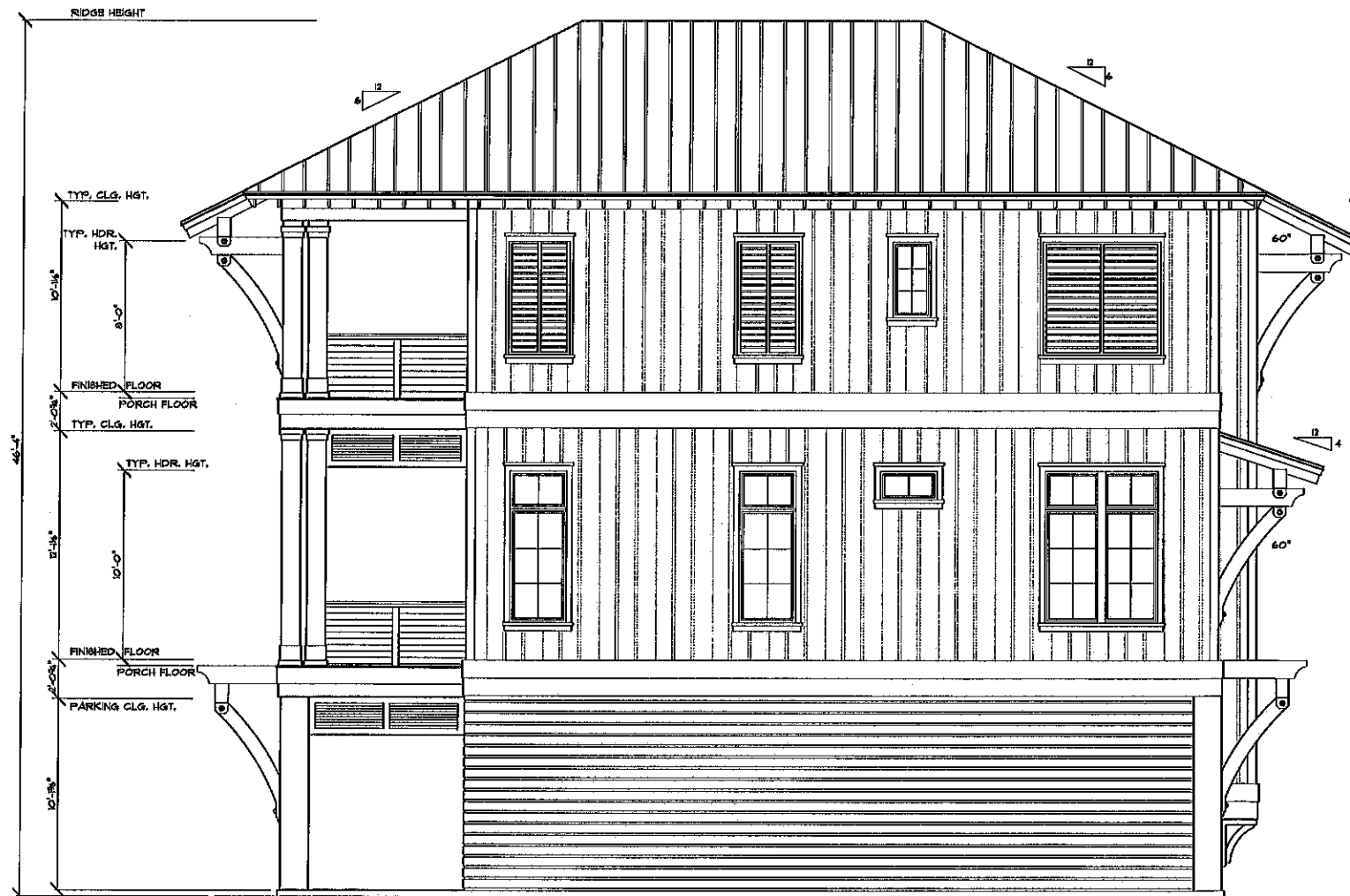
12'-0" CEILING HGT. LOWER LEVEL  
12'-0" CEILING HGT. MAIN LEVEL  
10'-0" CEILING HGT. UPPER LEVEL  
UNLESS OTHERWISE NOTED

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<b>CHATHAM HOME PLANNING</b> FAIRHOPE, ALABAMA (201) 338-0383 <a href="http://bobchatham.com">bobchatham.com</a>	
Date : 06/24/22 Scale : Plan Number : 1323-A-4	Drawn By : R. O'BRIEN Sheet Number : 02

$c_h p$





**NOTE:**  
Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "on-the-site" consultation and supervision over the actual construction, and because of the great variance in local building code requirements and other local building and weather conditions, designer assumes no responsibility for any damages, including structural failures, due to any deficiencies, omissions or errors in the design, blueprint, or specifications. For soil and/or weather conditions (i.e. hurricanes, earthquakes, snow, etc.) it is recommended that you consult a local engineer of your choice and check with your local building officials prior to start of actual construction. These drawings are not to be copied or reproduced without written permission from CHATHAM HOME PLANNING.

**NOTE:**  
Contractor shall verify all designations, windows, doors, cornice heights, roof pitches and/or any special features such as: eave, flashing, etc., and install or construct to meet all code requirements within standard construction methods prior to commencement of construction.

**NOTE:**  
ALL FLASHING AROUND WINDOWS & DOORS SHALL BE INSTALLED AS PER CODE TO PREVENT MOISTURE PENETRATION.

**NOTE:**  
ALL ROOF FLASHING, SIDING FLASHING, EAVE & OTHER REQUIRED FLASHING SYSTEMS SHALL BE INSTALLED AS PER CODE REQUIREMENT & SHALL PREVENT MOISTURE PENETRATION.

ROOF TRUSSES TO BE MANUFACTURED BY OTHERS

GAS FIREPLACE VENTED AS REQUIRED

STEWART, PAUL and HICKS, STEVE  
LOT 10,  
BEACH VILLAGE, AL

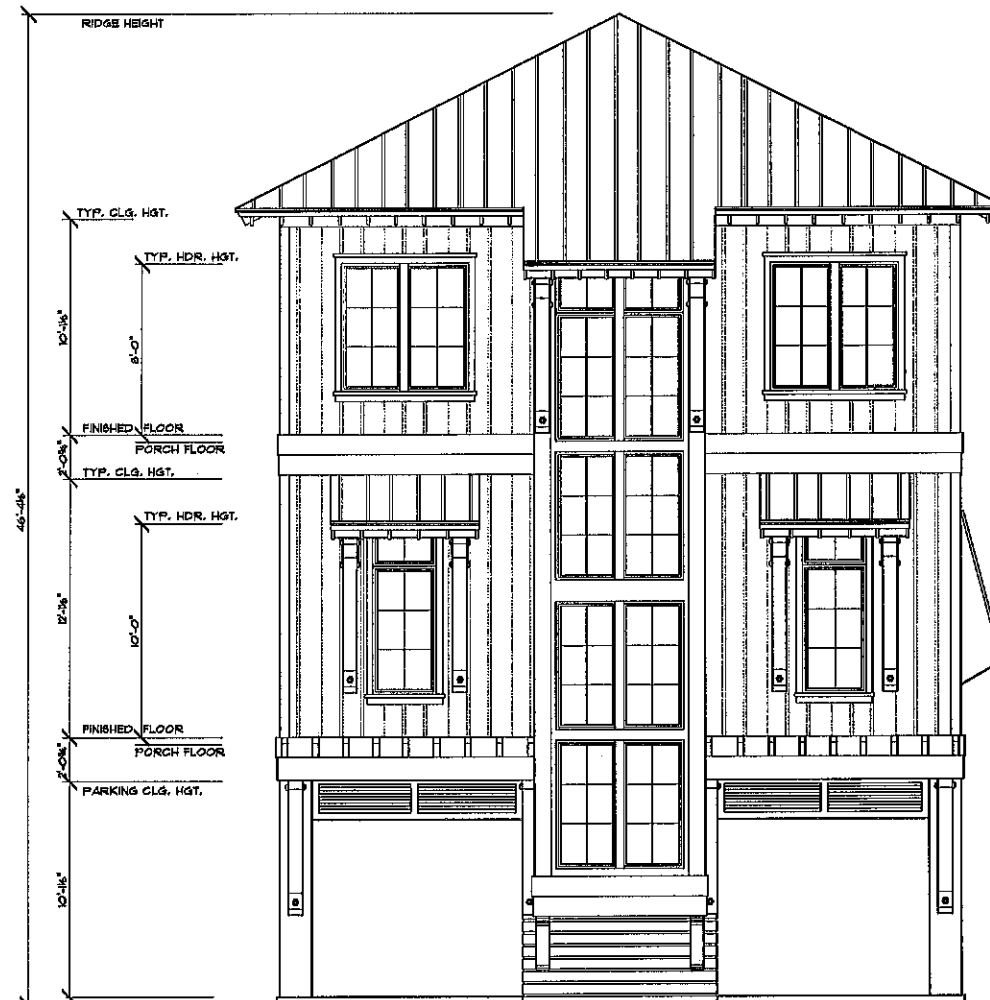
PRELIMINARY PLANS: 06/24/2022  
PROGRESS SET:  
FINAL REVIEW:  
FINAL PRINT:

<b>CHATHAM HOME PLANNING</b>		
DAFINE, ALABAMA		(205) 626-7789
<b><a href="http://bobchatham.com">bobchatham.com</a></b>		
Date :	06/24/22	Drawn By : R. O'BRIEN
Scale :		Sheet Number : 04
Plan Number :	1323-A-4	c h p





**LEFT SIDE ELEVATION**  
SCALE: 1/4" = 1'-0"



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

**NOTE:**  
Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "on-the-site" consultation and supervision over the actual construction, and because of the great variance in local building code requirements, and other local building and weather conditions, designer assumes no responsibility for any damages, including structural failures, due to any deficiencies, omissions or errors in the design, blueprints, or specifications. For soil and/or weather conditions (i.e. hurricanes, earthquakes, snow, etc.) it is recommended that you consult a local engineer of your choice and check with your local building officials prior to start of actual construction. These drawings are not to be copied or reproduced without written permission from CHATHAM HOME PLANNING.

**NOTE:**  
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**NOTE:**  
ALL FLASHING AROUND WINDOWS & DOORS SHALL BE INSTALLED AS PER CODE TO PREVENT MOISTURE PENETRATION.  
**NOTE:**  
ALL ROOF FLASHING, SIDING, FLASHING, EAVE & OTHER REQUIRED FLASHING SYSTEMS SHALL BE INSTALLED AS PER CODE REQUIREMENT & SHALL PREVENT MOISTURE PENETRATION.

ROOF TRUSSES TO BE MANUFACTURED BY OTHERS  
GAS FIREPLACE VENTED AS REQUIRED

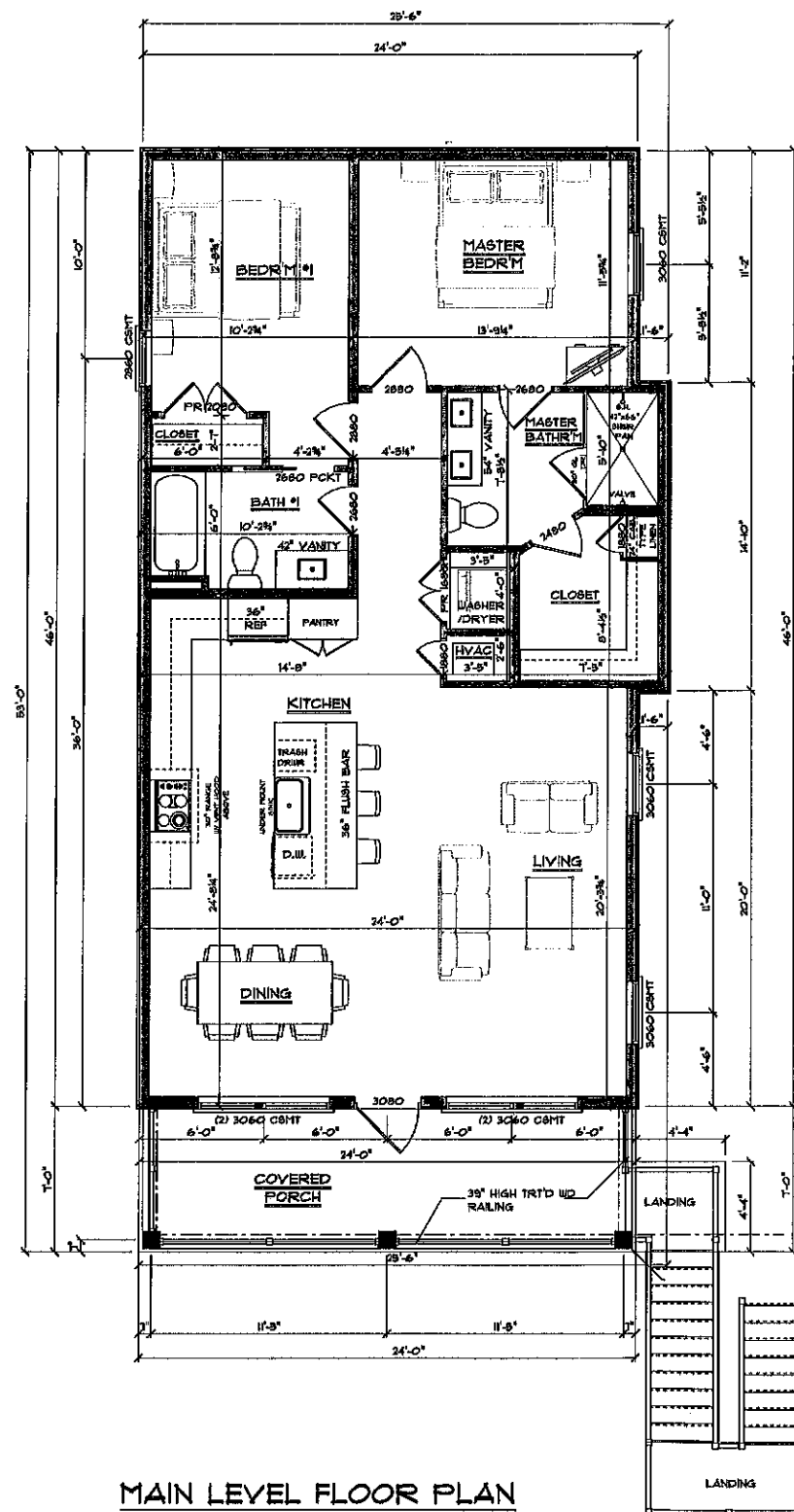
STEWART, PAUL and HICKS, STEVE  
LOT 10,  
BEACH VILLAGE, AL

PRELIMINARY PLAN: 06/24/2022  
PROGRESS SET:  
FINAL REVIEW:  
FINAL PRINT:

<b>CHATHAM HOME PLANNING</b>	
DAPHNE, ALABAMA (251) 626-1189	
<b>bobchatham.com</b>	
Date : 06/24/22	Drawn By : R. O'BRIEN
Scale :	Sheet Number : 05
Plan Number :	1323-A-4

c h p





### MAIN LEVEL FLOOR PLAN

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

NOTE:

Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "on-the-site" consultation and supervision over the actual construction, and because of the great variance in local building requirements and other local building and weather conditions, designer assumes no responsibility for any damages, including structural failures, due to any deficiencies, omissions or errors in the design, blueprints, or specifications. For soil and/or weather conditions (i.e., hurricanes, earthquakes, snow, etc.) it is recommended that you consult with a local engineer or architect and check with your local building officials prior to start of actual construction. These drawings are not to be copied or reproduced without written permission from CHATHAM HOME PLANNING.

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WINDOW DESIGNATION 3062 DH = 3'-0" x 6'-2" DOUBLE HUNG  
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3068 = 3'-0" x 6'-8". VERIFY W/MANUFACTURER  
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FLASHING SYSTEMS SHALL BE INSTALLED AS PER CODE REQUIREMENT  
& SHALL PREVENT MOISTURE PENETRATION.

**NOTE: BUILDER SHALL VERIFY PROPER VENTILATION  
REQUIRED FOR GAS FIREPLACE PRIOR TO  
CONSTRUCTION.**

STEWART, PAUL and HICKS, STEVE  
STAFF COTTAGE,  
BEACH VILLAGE, AL

PRELIMINARY PLANS: 07-08-22  
PROGRESS SET:  
FINAL REVIEW:  
FINAL PRINT:

<u>AREAS: (OUTSIDE OF STUD)</u>	
MAIN LEVEL FLOOR LIVING:	1145 SQ. FT.
TOTAL LIVING:	1145 SQ. FT.
GROUND LEVEL:	1424 SQ. FT.
UPPER LEVEL PORCH AND STAIRS:	219 SQ. FT.
TOTAL UNDER ROOF:	2845 SQ. FT.

<b>CHATHAM HOME PLANNING</b> FAIRHOPE, ALABAMA (205) 929-0388 <a href="http://bobchatham.com">bobchatham.com</a>	
Date : 01/08/22 Scale : Plan Number : XXXXX-A-1	Drawn By : R. STOCKMAN Sheet Number : 02

10'-0" CEILING HGT. LOWER LEVEL  
10'-0" CEILING HGT. MAIN LEVEL  
UNLESS OTHERWISE NOTED





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



VIA EMAIL – [don@roweengineering.com](mailto:don@roweengineering.com)

August 15, 2022

Don Rowe  
Rowe Engineering  
3502 Laughlin Drive, Suite B  
Mobile, AL 36693

**RE: Planning Commission Action Letter  
Major PUD Modification  
Case No. 0803-PUDA-22  
Beach Village PUD Modification – Beach Village Phase 2**

Dear Don,

On August 8, 2022, the Orange Beach Planning Commission held a public hearing and considered the aforementioned application for recommendation to the City Council for approval. They **approved with conditions** their motion for **favorable recommendation** subject to the following:

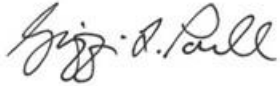
1. Prior to City Council consideration, providing building elevations of the employee residence and showing how the stairs and landing will connect to the brick paver area in the front since the residence footprint appears to be outside of the paver area according to the civil plans.
2. Based on the site plan, it appears the swimming pool will be against the courtyard wall on the side lot line. Zoning regulations require a setback of 5 feet between the swimming pool and the lot line. The plans as proposed will be a requested setback deviation.
3. The site currently receives offsite runoff from the east and west. This offsite runoff must be properly collected and conveyed to a positive outfall. Sufficient existing offsite grades must be provided to determine the existing flow patterns of the offsite runoff.
4. A note is required on the grading and drainage plan stating that the proposed stormwater management facility will comply with the City of Orange Beach stormwater management water quality and quantity requirements.
5. Provide documentation showing that the proposed brick pavers will hold a gross weight of 75,000 gross pounds.
6. All four properties shall have a sprinkler system installed.

We have placed this application on the Committee of the Whole agenda for the City Council to set a date for the public hearing. The public hearing will be **Tuesday, September 6, 2022, at 5:00 PM** in the City Council Chamber located at 4099 Orange Beach Boulevard.



Please contact our office if you have any questions.

Best Regards,

A handwritten signature in black ink, appearing to read "Griffin L. Powell". The signature is written in a cursive, flowing style.

Griffin L. Powell  
City Planner

Cc: Kit Alexander, CDD Director  
Sean Brumley, GIS Specialist  
Sherri Descalzo, P&Z Coordinator  
Paul Stewart, Beach Village Resort LLP



**Notice of Public Hearing**  
**August 8, 2022- 4:00 P.M.**  
**Orange Beach Municipal Complex – Council Chambers**  
**4099 Orange Beach Blvd.**

**Case No. 0803-PUDA-22, Beach Village PUD Modification – Beach Village Phase 2**

Rowe Engineering, on behalf of Beach Village Resort LLP, requests recommendation to the City Council for approval of a **Major PUD Modification** to the Beach Village PUD Master Plan to subdivide Lot 70 of Beach Village Subdivision, A Replat of Lot 2 Southern Visions Subdivision into four residential lots and to add an employee residence in the Common Area lot lying west of Lots 5 through 32 of the Beach Village Subdivision. The properties are located at 23063 and 23071 Perdido Beach Boulevard.

Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Name: David Norak

Mailing Address: 23702 Fountain St.

City, State, Zip: Robertsdale, AL, 36567

Day Phone (251) 591-0563

Please return this form to:

Sherri Descalzo  
Orange Beach Planning Commission  
P.O. Box 2432  
Orange Beach, AL 36561  
(251) 981-6794  
Email: [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Comments:

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Sherri Descalzo <sdescalzo@orangebeachal.gov>

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## Notice of Public Hearing-Beach Village Lot 11

2 messages

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**Beth Stewart** <stewartfamilyco@comcast.net>

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Sat, Jul 30, 2022 at 3:16 PM

Dear Sherri,

We received two certified letters regarding the Notice of Public Hearing for Beach Village. We sold our BVR Property in June. I wanted to make you aware of this sale, so you could contact the new occupants.

Warm Regards,

Larry & Elizabeth Stewart

---

**Sherri Descalzo** <sdescalzo@orangebeachal.gov>

To: Beth Stewart <stewartfamilyco@comcast.net>

Sun, Jul 31, 2022 at 8:02 AM

Thank you for letting us know. We pull addresses and names off the Baldwin County website. The new owners may not have updated.  
Thank you again.

**Sherri Descalzo**

*Planning & Zoning Coordinator | Community Development*

City of Orange Beach

P. O. Box 2432 | [4101 Orange Beach Blvd.](#)

[Orange Beach, AL 36561](#)

O: [251-981-6794](#)

[www.orangebeachal.gov](http://www.orangebeachal.gov)

[Quoted text hidden]





**REGULAR COUNCIL MEETING  
SEPTEMBER 6, 2022**

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**Departments:** No Department Selected

**Description of Topic:**

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0803-PUDA-22, Beach Village PUD Modification, Phase 2.

**Action Options/Recommendation:**

**Source of Funding (if applicable) :**

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**ATTACHMENTS:**

Description

▣ Ordinance



**ORDINANCE NO. 2022-xxxx**

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,  
CITY OF ORANGE BEACH ZONING ORDINANCE,  
BEACH VILLAGE PLANNED UNIT DEVELOPMENT  
PHASE 2  
MAJOR MODIFICATION  
(#0803-PUDA-22)**

---

**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 a major modification to the Beach Village Planned Unit Development (PUD) Master Plan to (1) subdivide Lot 70 of Beach Village Subdivision, (2) replat Lot 2 Southern Visions Subdivision into four residential lots, and (3) add an employee residence in the Common Area lot lying west of Lots 5 through 32 of the Beach Village Subdivision, pursuant to the application #0803-PUDA-22 on file with the Department of Community Development;
2. That approval of this PUD modification is contingent upon the conditions recommended by staff as follows:
  - a. Provide building elevations of the employee residence which show how the stairs and landing will connect to the brick paver area in the front since the residence footprint appears to be outside of the paver area according to the civil plans.
  - b. Based on the site plan, it appears the swimming pool will be against the courtyard wall on the side lot line. Zoning regulations require a setback of 5 feet between the swimming pool and the lot line. The plans as proposed will be a requested setback deviation.
  - c. The site currently receives offsite runoff from the east and west. This offsite runoff must be properly collected and conveyed to a positive outfall. Sufficient existing offsite grades must be provided to determine the existing flow patterns of the offsite runoff.
  - d. A note is required on the grading and drainage plan stating that the proposed stormwater management facility will comply with the City of Orange Beach stormwater management water quality and quantity requirements.
  - e. Provide documentation showing that the proposed brick pavers will hold a gross weight of 75,000 gross pounds.
  - f. All four properties shall have a sprinkler system installed.
3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

**ADOPTED THIS 6<sup>th</sup> DAY OF SEPTEMBER, 2022.**

---

Renee Eberly  
City Clerk



The City Clerk of the City of Orange Beach, Alabama hereby certifies  
that the foregoing **ORDINANCE 2022-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