



REGULAR COUNCIL MEETING AGENDA

- I. Call to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Roll Call:**
- V. Consideration of Agenda**
- VI. Consideration of Previous Minutes**
 - 1. Work Session 09/06/2022
 - 2. Regular Council Meeting 09/06/2022
 - 3. Committee of the Whole 09/06/2022
- VII. Reports of Officers/Committees**
 - A. City Administrator**
 - B. Director, Public Works**
 - C. Director, Community Development**
 - 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)

XI. Recognition(s)

XII. Unfinished Business

Miscellaneous

Resolutions

Ordinances

XIII.New Business

Miscellaneous

Resolutions

- 1. Resolution authorizing the execution of amendment one to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded Expansion of the Orange Beach Wildlife Rehabilitation and Education Program.
- 2. Resolution authorizing the execution of amendment two to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded North Sewer Force Main Upgrade.
- 3. Resolution authorizing the execution of amendment two to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded Canal Road Improvements east of State Highway 161.
- 4. Resolution authorizing the execution of a no-cost extension to the Fixed Price Research Agreement with Auburn University.
- 5. Resolution awarding the bid for Softball Field Turf Installation to Sports Fields, Inc., in an amount not to exceed \$447,320.
- 6. Resolution to reject all bids for Holiday Decorations.
- 7. Resolution appropriating funds to the Orange Beach Board of Education to support city school system operations in an amount not to exceed \$4,000,000.
- 8. Resolution authorizing the execution of a Regional Training Center Agreement with the Alabama Fire College and Personnel Standards Commission and Columbia Southern University, Inc.

9. Resolution authorizing execution of a change order with M. W. Rogers Construction Co., L.L.C., for an outbuilding pad site at Fire Station No. 3 in an amount not to exceed \$147,910.
10. Resolution authorizing the sole source purchase of a Station Alerting System from Purvis Systems Incorporated for Fire Station No. 3 in the amount of \$88,036.15.
11. Resolution authorizing the City to acquire easements on properties in and around the Gulf beaches.
12. Resolution authorizing execution of Change Order No. 1 with Arrington Curb & Excavation, Inc., to add Baldwin Avenue to 2022 Roadway Resurfacing in an amount not to exceed \$32,000.
13. Resolution authorizing the publication of an Amendment 750 Notice relating to a Fiber Optic Development Agreement with Telepak Networks, Inc., dba C Spire Fiber.
14. Resolution authorizing the publication of an Amendment 750 Notice relating to a Fiber Optic Development Agreement with Point Broadband Fiber Holding, LLC, dba Island Fiber.

Public Hearing

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's.
2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0801-CU-22, JPEM Duplex Conditional Use at 29110 Perdido Beach Boulevard.
3. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0903-PUDA-22, Mariner Lakes PUD Major Modification, Bel Air Multi-Family Residential Amendment.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's.
2. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0801-CU-22, JPEM Duplex Conditional Use at 29110 Perdido Beach Boulevard.
3. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0903-PUDA-22, Mariner Lakes PUD Major Modification, Bel Air Multi-Family Residential Amendment.

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



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Work Session 09/06/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Work Session 09/06/2022

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
SEPTEMBER 6, 2022 – 10:00 A.M.
COASTAL ARTS CENTER**

The Orange Beach City Council met on September 6, 2022, at 9:58 A.M. with Mayor Tony Kennon presiding.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. School update by Randy Wilkes, School Superintendent.
2. Gulf Shores bridge.
3. Wharf/Bama Bayou development agreement.
4. “Fiber to the Neighborhoods” project update.
5. Budget calendar.
6. Ongoing litigation update.
7. Family Dollar/Dollar Tree proposal.
8. Beech’s Campground concept proposal.
9. County Road 95 Storage Building proposal.
10. Small cell poles.
11. Workforce Development Authority funding update.
12. Robotic field painter equipment.
13. Website update.
14. Construction update.
15. Parks Edge PUD encroachment requests.
16. Freedom Fest.
17. Beach renourishment.
18. Task orders for Powerline Road and Sportsplex Multi-Purpose Fields.
19. Surplus vehicles.
20. Performing Arts.
21. Business license issue.

22. GUMBO sponsorship request.

Three being no further business, the meeting adjourned.

Time: 3:08 P.M.

APPROVED this 4th day of October, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Regular Council Meeting 09/06/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Regular Council Meeting 09/06/2022

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
SEPTEMBER 6, 2022 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

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

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

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Work Session	08/02/2022
Regular Council Meeting	08/02/2022
Committee of the Whole	08/02/2022

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 & 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 shared that the Alabama Coastal Cleanup event will take place on Saturday, September 17, 2022.

Phillip West, Coastal Resources Director, responded to a question from the Council regarding the repair of canoe trail sites by explaining that the project is still in the design phase.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

1. Proclamation declaring September 2022 as Gynecologic Cancer Awareness Month. Ken Grimes, City Administrator, read the proclamation aloud. Jim and Cecilia Crandall, founders of the Laura Crandall Brown Foundation, were present to receive the proclamation. Cecilia Crandall spoke about her daughter, Laura, who succumbed to ovarian cancer at the age of 25 in 2009. She spoke about the importance of spreading awareness to promote prevention and vaccinations.
2. Proclamation declaring September 17-23, 2022, as Constitution Week. Ken Grimes, City Administrator, read the proclamation aloud.

X. RECOGNITIONS

1. Recognition of Mako Varsity Cheerleaders who achieved State Honors. Mayor and Council tabled this item until all the cheerleaders had arrived.
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. Ken Grimes, City Administrator, recognized Chief Brown. Chief Brown expressed gratitude for the support.

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. **Motion made (Silvers/Johnson) to postpone indefinitely.** Vote unanimous in favor.

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. **Motion made (Silvers/Johnson) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, nay; Mitchell, nay; Blalock, nay; Boyd, nay; Kennon, nay. **Failed. (1-5).**
2. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0806-PUDA-22, Zeke's Landing PUD Modification, Building Sign. **Motion made (Blalock/Mitchell) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

XII. NEW BUSINESS

Resolutions

1. Resolution authorizing execution of a Cooperative Service Agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor.

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. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor.
3. Resolution awarding the bid for 2022 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in an amount not to exceed \$344,443.60. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.

Mayor Kennon returned to the recognitions now that all the cheerleaders were present. Mayor and Council recognized All-American Award recipients Audrey Boyd, AK Bradford, Evie Rosa Butler, Kaedyn Burson, Eliza Vallier, Lucy Wheeler, and Pin It Forward Award recipient Lauren Pate.

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. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
5. Resolution authorizing the execution of a performance contract with Brandy Reeves for tennis instruction services. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor.
6. Resolution authorizing the execution of a Memorandum of Understanding with the Alabama Department of Forensic Sciences (ADFS) for Evidential Breath Testing Equipment. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Boyd/Blalock) to adopt the resolution.** Vote unanimous in favor.
8. Resolution authorizing the execution of a license agreement with Wharf Retail Properties, L.L.C., for the 2nd Annual Orange Beach Freedom Fest. **Motion made (Silvers/Blalock) 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. 0803-PUDA-22, Beach Village PUD Modification, Phase 2.

Griffin Powell, Planner II, presented the case overview.

Council expressed disappointment in the removal of the food court common area that was part of the original PUD master plan. Councilmember Boyd questioned the 5' setbacks. Paul Stewart, representing the applicant, explained that increased green space at the front of the property is needed for better visuals and explained how economic difficulties stemming from the COVID-19 pandemic necessitated the removal of the food court.

Councilmember Blalock explained that she prefers a food court because it serves as an attraction to keep visitors on-site, thereby lessening traffic entering and exiting the property. Mr. Stewart explained that the development has a relationship with Lartigue's Seafood restaurant, which is across the street.

Mayor Kennon clarified with staff that this property was previously zoned General Business (GB) prior to becoming a PUD. Mayor Kennon explained that he is more willing to allow the reduced setbacks given that a GB zone allows for higher density as opposed to other PUDs that were previously zoned Residential.

Kit Alexander, Community Development Director, recommended requiring an 8' buffer wall.

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

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0803-PUDA-22, Beach Village PUD Modification, Phase 2. **Motion made (Silvers/Mitchell) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).** **Motion made (Silvers/Mitchell) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:47 P.M.

APPROVED this the 4th day of October, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Committee of the Whole 09/06/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Committee of the Whole 09/06/2022

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
SEPTEMBER 6, 2022 – 5:47 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the September 20, 2022, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Discuss beach renourishment project.
2. Resolution authorizing execution of a reciprocal agreement to exchange building permit information with the Baldwin County Revenue Commissioner's Office.
3. Resolution authorizing execution of a performance contract with Perry Guy Music LLC to provide artwork and poetry for a shorebird educational project for the Coastal Resources Department.
4. Resolution authorizing execution of a performance contract with Tami Curtis Studios Inc. to provide artwork and poetry for a shorebird educational project for the Coastal Resources Department.
5. Resolution authorizing the execution of a professional services agreement with Wetland Sciences, Inc., for ecological services.
6. Resolution authorizing the execution of a task order with Wetland Sciences, Inc., to develop the Orange Beach component of the Orange Beach Alabama Beach Mouse Habitat Conservation Plan in an amount not to exceed \$59,800.
7. Resolution authorizing execution of a task order with Sawgrass Consulting, LLC, to provide civil engineering, land surveying, geotechnical and environmental services for the design of Powerline Road, Treatment Plant Road, and Multi-Purpose Sports Fields in an amount not to exceed \$431,400.
8. Resolution declaring certain personal property owned by the City of Orange Beach as surplus and unneeded and authorizing the Mayor and City Clerk to dispose of such property.
9. Resolution reappointing Mike Contorno and Tim Harry to the Board of Adjustment.
10. Resolution authorizing execution of a professional services agreement with J. F. Morris Performance LLC for theater performance direction for "The Little Mermaid."
11. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's. Public hearing set for October 4, 2022.

12. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0801-CU-22, JPEM Duplex Conditional Use at 29110 Perdido Beach Blvd. Public hearing set for October 4, 2022.
13. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0903-PUDA-22, Mariner Lakes PUD Major Modification, Bel Air Multi-Family Residential Amendment. Public hearing set for October 4, 2022.

Public Comments:

1. Councilmember Boyd further elaborated on his opinions discussed during the preceding Council Meeting regarding PUD (Planned Unit Development) setback waivers. Mayor Kennon, Councilmember Johnson, and Councilmember Blalock recognized the issue, but also agreed that property previously zoned GB (General Business) warrants more leniency. Councilmember Blalock reiterated her preference for a food court or on-site restaurant. Councilmember Johnson expressed his opposition to “postage stamp lots.”

There being no further business, the meeting adjourned.

Time: 5:54 P.M.

APPROVED this 4th day of October, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Finance

Description of Topic:

Major Revenue Statement

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Major Revenue Statement

MAJOR REVENUE SOURCES COMPARATIVE STATEMENT							09/30/22						
MONTH	SALES	LODGING 5%	LDG 2%	USE	RENTAL	AD VAL	ALCOHOL	GAS	FRANCHISE	TOBACCO	BUSI LIC	BLDG PER	TOTAL
2018													
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	46,680	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
TOTAL	12,420,889	14,561,144	4,530,541	1,092,084	365,433	3,370,208	593,499	95,190	1,438,751	56,890	2,546,670	1,368,047	42,439,344
2019													
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
TOTAL	13,368,161	15,138,257	6,054,303	1,167,243	423,415	3,999,324	608,895	95,010	1,503,786	53,779	2,674,433	1,146,655	46,233,261
2020													
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
TOTAL	12,705,991	13,488,912	5,395,566	1,420,148	434,788	4,449,484	590,604	98,395	1,493,069	57,071	3,063,250	1,886,428	45,083,705
2021													
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
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
SUBTOTAL	14,453,956	17,074,928	6,829,970	1,576,371	452,598	1,828,017	556,666	78,613	1,395,094	43,831	2,905,853	931,251	48,127,147
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
TOTAL	18,567,825	20,610,499	8,244,198	2,093,163	564,927	4,317,075	685,460	97,649	1,515,960	56,272	2,962,062	1,173,843	60,888,933
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	77.84%	82.85%	Total Lodge	75.31%	80.12%	42.34%	81.21%	80.51%	92.03%	77.89%	98.10%	79.33%	79.04%
2022													
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	90,001	4,840,583
JUN	2,224,999	2,429,308	971,723	184,734	184,734	11,326	82,423	11,339	21,671	4,729	70,676	112,910	6,310,572
JUL	2,642,847	4,018,151	1,607,261	224,889	91,337	11,706	103,640	13,921	74,621	5,857	36,885	71,075	8,902,190
AUG	2,984,693	4,637,517	1,855,007	203,038	101,022	12,009	101,238	13,934	31,209	5,364	32,062	126,758	10,103,851
SEP	1,768,078	1,987,999	795,200	220,948	57,411	2,306	69,469	96,790	14,262	4,708	26,240	50,539	5,093,950
OCT													-
NOV													-
DEC													-
TOTAL	16,025,469	18,499,180	7,399,673	1,919,260	589,100	2,028,562	548,026	165,091	1,470,699	39,270	3,361,530	854,421	52,900,281
BUDGET	14,000,000	21,000,000	25,898,853	1,000,000	400,000	4,802,049	600,000	90,000	1,500,000	60,000	2,550,000	1,300,000	47,302,049
%ACT/BUD	114.47%	123.33%	Total Lodge	191.93%	147.28%	42.24%	91.34%	183.43%	98.05%	65.45%	131.82%	65.72%	111.84%
YTD%+-	36.62%	40.48%		116.62%	67.16%	-0.10%	10.13%	102.93%	6.02%	-12.44%	33.72%	-13.61%	32.79%



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Finance

Description of Topic:

Vendor Checks

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

▣ Vendor Checks

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 5285					
*****	10/05/2022	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	1,363.50
	Purchase Order #: 0	Voucher #: 116318	Invoice #: 22670		1,363.50
	Voucher Description:	REPL WALL PACK LIGHTS			
	403-676-616	RPR/MAINT PLANT/BLDGS			1,363.50
*****	10/05/2022	7498 ADVANCE AUTO PARTS	Check	No	1,812.12
	Purchase Order #: 0	Voucher #: 116319	Invoice #: 4934		82.14
	Voucher Description:	STOCK BRAKE CLNR/ PRIMEGUARD			
	001-210-516	SUPPLIES/OPERATING			82.14
	Purchase Order #: 0	Voucher #: 116320	Invoice #: 4935		239.79
	Voucher Description:	STOCK OIL/ DEF FLUID/ HYDR BSTR			
	001-200-510	GAS/OIL			239.79
	Purchase Order #: 0	Voucher #: 116321	Invoice #: 4936		294.42
	Voucher Description:	#794 ROTORS/ BRAKE PADS			
	001-200-622	RPR/MAINT VEHICLES			294.42
	Purchase Order #: 0	Voucher #: 116322	Invoice #: 5137		86.45
	Voucher Description:	STOCK DEF FLUID			
	001-200-510	GAS/OIL			86.45
	Purchase Order #: 0	Voucher #: 116323	Invoice #: 7467		47.44
	Voucher Description:	#794 COMPOUND			
	001-200-516	SUPPLIES/OPERATING			47.44
	Purchase Order #: 0	Voucher #: 116324	Invoice #: 7698		23.70
	Voucher Description:	STOCK PRIME GUARD			
	001-200-516	SUPPLIES/OPERATING			23.70
	Purchase Order #: 0	Voucher #: 116325	Invoice #: 8169		165.66
	Voucher Description:	#258 (115) WTR PUMP/ BELT TNSNR/ PULLEY			
	001-001-622	RPR/MAINT VEHICLES			165.66
	Purchase Order #: 0	Voucher #: 116605	Invoice #: 9007		301.48
	Voucher Description:	#283 BATTERIES			
	001-100-622	RPR/MAINT VEHICLES			301.48
	Purchase Order #: 0	Voucher #: 116672	Invoice #: 5098		17.48
	Voucher Description:	#492 BELTS			
	001-175-622	RPR/MAINT VEHICLES			17.48
	Purchase Order #: 0	Voucher #: 116673	Invoice #: 5099		9.23
	Voucher Description:	#492 AC BELT			
	001-175-622	RPR/MAINT VEHICLES			9.23
	Purchase Order #: 0	Voucher #: 116674	Invoice #: 7610		17.48
	Voucher Description:	#492 BELT			
	001-175-622	RPR/MAINT VEHICLES			17.48
	Purchase Order #: 0	Voucher #: 116675	Invoice #: 7613A		-17.48
	Voucher Description:	CREDIT- #492 BELT			
	001-175-622	RPR/MAINT VEHICLES			-17.48
	Purchase Order #: 0	Voucher #: 116676	Invoice #: 7614		9.23
	Voucher Description:	#492 SMALLER AC BELT			
	001-175-622	RPR/MAINT VEHICLES			9.23
	Purchase Order #: 0	Voucher #: 116759	Invoice #: 9083		150.74
	Voucher Description:	#764 BATTERY			
	001-210-622	RPR/MAINT VEHICLES			150.74
	Purchase Order #: 0	Voucher #: 116760	Invoice #: 9084		51.87
	Voucher Description:	STOCK DEF FLUID			
	001-200-510	GAS/OIL			51.87

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & 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 #: 116976	Invoice #: 7881		332.49
Voucher Description:		STOCK SERVICE TOOL			
	001-200-507	EQUIPMENT/SMALL			332.49
*****	10/05/2022	6562 ADVANCED CARPET CLEANING & RESTORATION L	Check	No	129.60
Purchase Order #:	0	Voucher #: 116761	Invoice #: 16227		129.60
Voucher Description:		ADULT FITNESS CARPET CLN			
	001-325-618	RPR/MAINT EQUIPMENT			129.60
*****	10/05/2022	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	2,047.54
Purchase Order #:	0	Voucher #: 116326	Invoice #: I220323726		83.00
Voucher Description:		FIRST AID SUPPLIES			
	403-676-516	SUPPLIES/OPERATING			83.00
Purchase Order #:	0	Voucher #: 116327	Invoice #: I220404852		155.12
Voucher Description:		FIRST AID SUPPLIES			
	403-676-516	SUPPLIES/OPERATING			155.12
Purchase Order #:	0	Voucher #: 116328	Invoice #: I220425176		239.99
Voucher Description:		FIRST AID SUPPLIES			
	403-676-516	SUPPLIES/OPERATING			239.99
Purchase Order #:	0	Voucher #: 116329	Invoice #: I220502245		155.16
Voucher Description:		FIRST AID SUPPLIES			
	403-676-516	SUPPLIES/OPERATING			155.16
Purchase Order #:	0	Voucher #: 116330	Invoice #: I220601523		310.50
Voucher Description:		FIRST AID SUPPLIES			
	403-676-516	SUPPLIES/OPERATING			310.50
Purchase Order #:	0	Voucher #: 116331	Invoice #: I220617659		78.45
Voucher Description:		FIRST AID SUPPLIES			
	411-681-516	SUPPLIES/OPERATING			78.45
Purchase Order #:	0	Voucher #: 116332	Invoice #: I220711857		327.37
Voucher Description:		FIRST AID SUPPLIES			
	403-676-516	SUPPLIES/OPERATING			327.37
Purchase Order #:	0	Voucher #: 116333	Invoice #: I220808261		97.34
Voucher Description:		FIRST AID SUPPLIES			
	403-676-516	SUPPLIES/OPERATING			97.34
Purchase Order #:	0	Voucher #: 116334	Invoice #: I220908563		225.89
Voucher Description:		FIRST AID SUPPLIES			
	403-676-516	SUPPLIES/OPERATING			225.89
Purchase Order #:	0	Voucher #: 116762	Invoice #: I220908559		280.43
Voucher Description:		FIRST AID SUPPLIES			
	001-200-516	SUPPLIES/OPERATING			100.00
	001-210-516	SUPPLIES/OPERATING			100.00
	404-677-516	SUPPLIES/OPERATING			80.43
Purchase Order #:	0	Voucher #: 116763	Invoice #: I220908565		94.29
Voucher Description:		FIRST AID SUPPLIES			
	001-300-516	SUPPLIES/OPERATING			94.29
*****	10/05/2022	7980 AGRITECH CORP.	Check	No	20.95
Purchase Order #:	0	Voucher #: 116977	Invoice #: INV1419		20.95
Voucher Description:		SOIL KIT ACTIVATION FEE			
	001-001-650	EXHIBITIONS & PROMOTIONS			20.95
*****	10/05/2022	7001 AGROMAX, LLC	Check	No	5,058.66
Purchase Order #:	0	Voucher #: 116335	Invoice #: 20881		2,101.08
Voucher Description:		AZOXYSTROBIN/ POLARIS AC/ COMPOST			
	001-210-516	SUPPLIES/OPERATING			2,101.08

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & 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 #: 116336	Invoice #: 20883		315.00
Voucher Description:	ANDERSONS				
	001-210-620 RPR/MAINT GROUNDS			315.00	
Purchase Order #:	0	Voucher #: 116524	Invoice #: 20917		2,338.75
Voucher Description:	SULFEN STHRN/ CRYDER/ TRIAD				
	001-210-620 RPR/MAINT GROUNDS			2,338.75	
Purchase Order #:	0	Voucher #: 116678	Invoice #: 20932		94.00
Voucher Description:	HUMATE FINE GRANULAR BAGS				
	001-210-516 SUPPLIES/OPERATING			94.00	
Purchase Order #:	0	Voucher #: 116978	Invoice #: 20945		209.83
Voucher Description:	COMPOST				
	001-210-516 SUPPLIES/OPERATING			209.83	
****	10/05/2022	718 AIRGAS, INC	Check	No	125.85
Purchase Order #:	0	Voucher #: 116677	Invoice #: 9130002043		125.85
Voucher Description:	CYLINDER RENTAL MED O2				
	001-175-614 RENTALS			125.85	
****	10/05/2022	1347 ALABAMA MEDIA GROUP	Check	No	465.42
Purchase Order #:	0	Voucher #: 116338	Invoice #: 0002910613		465.42
Voucher Description:	LEGALS				
	001-030-612 PROFESSIONAL FEES			120.82	
	001-410-612 PROFESSIONAL FEES			123.97	
	001-601-731 ADMIN CAPITAL PROJECTS			220.63	
****	10/05/2022	7416 AL CONTAINER COMPANY LLC	Check	No	4,550.00
Purchase Order #:	220332	Voucher #: 116337	Invoice #: 34438		2,800.00
Voucher Description:	EMPTY/ RETURN 8/24-9/06/22				
	404-677-612 PROFESSIONAL FEES			2,800.00	
Purchase Order #:	220332	Voucher #: 116679	Invoice #: 34477		1,750.00
Voucher Description:	EMPTY/ RETURN 9/08--09/13/22				
	404-677-612 PROFESSIONAL FEES			1,750.00	
****	10/05/2022	126 AL DEPT OF TRANSPORTATION	Check	No	879.38
Purchase Order #:	0	Voucher #: 116525	Invoice #: SWA009960		879.38
Voucher Description:	TRAFFIC CONTROL SIGNALS				
	001-200-612 PROFESSIONAL FEES			879.38	
****	10/05/2022	8113 ALERT-ALL CORP	Check	No	294.00
Purchase Order #:	0	Voucher #: 116606	Invoice #: 222080362		294.00
Voucher Description:	RED HATS- FIRE PREVENTION				
	001-175-516 SUPPLIES/OPERATING			294.00	
****	10/05/2022	3829 AL JAIL ASSOCIATION	Check	No	55.00
Purchase Order #:	0	Voucher #: 116975	Invoice #: 220921		55.00
Voucher Description:	REG C BRADLEY FALL CONF '22				
	001-110-630 TRAINING/TRAVEL			55.00	
****	10/05/2022	3093 ALL HYDRAULICS INC	Check	No	1,344.95
Purchase Order #:	0	Voucher #: 116339	Invoice #: 2331		1,344.95
Voucher Description:	#732 REPAIR				
	001-200-618 RPR/MAINT EQUIPMENT			1,344.95	
****	10/05/2022	7268 ALLEN, DAVID M. LLC	Check	No	378.00
Purchase Order #:	0	Voucher #: 116358	Invoice #: TR18-2563		378.00
Voucher Description:	BOBOLIS: K STOCKSDILL				
	001-010-612 PROFESSIONAL FEES			378.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	10/05/2022	8071 ALL PHASES ARCHAEOLOGY, LLC	Check	No	2,641.27
	Purchase Order #:	220319	Voucher #: 116680	Invoice #: 1229	2,641.27
	Voucher Description:	WILDLIFE CTR CULTURAL RES SURVEY			
		001-410-612 PROFESSIONAL FEES			2,641.27
*****	10/05/2022	116 AL'S 5 & 10 #6 O/B	Check	No	25.86
	Purchase Order #:	0	Voucher #: 116340	Invoice #: 519056	6.69
	Voucher Description:	RIBBON/ SAND DOLLARS			
		001-001-516 SUPPLIES/OPERATING			6.69
	Purchase Order #:	0	Voucher #: 116874	Invoice #: 519057	19.17
	Voucher Description:	PAINT/ THREAD- 'CLUE'			
		001-375-636 PRODUCTION COST			19.17
*****	10/05/2022	7587 AL ST BOARD OF VETERINARY MEDICAL EXAMIN	Check	No	235.00
	Purchase Order #:	0	Voucher #: 116681	Invoice #: 220901	235.00
	Voucher Description:	RENEWAL-M VINSON CERTIFICATE			
		001-410-630 TRAINING/TRAVEL			235.00
*****	10/05/2022	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	400.00
	Purchase Order #:	0	Voucher #: 116607	Invoice #: 220829	200.00
	Voucher Description:	J MITCHUM			
		001-100-612 PROFESSIONAL FEES			200.00
	Purchase Order #:	0	Voucher #: 116608	Invoice #: 220831	200.00
	Voucher Description:	R ULTZ			
		001-100-612 PROFESSIONAL FEES			200.00
*****	10/05/2022	7828 AMAZON CAPITAL SERVICES, INC	Check	No	20,432.57
	Purchase Order #:	0	Voucher #: 116341	Invoice #: 11CV-TYKD-7QV1	1,227.00
	Voucher Description:	TRK BED SUPPORT/ BUMPER/ RUNNING BRDS			
		001-410-507 EQUIPMENT/SMALL			1,135.50
		001-410-620 RPR/MAINT GROUNDS			91.50
	Purchase Order #:	0	Voucher #: 116342	Invoice #: 16VW-CVFJ-F46V	174.83
	Voucher Description:	HEAT BLBS/ FAN/ SCRBBR/ TAURINE PWDR			
		001-410-516 SUPPLIES/OPERATING			174.83
	Purchase Order #:	0	Voucher #: 116343	Invoice #: 1HWD-XXD6-GHQG	36.75
	Voucher Description:	PWR ADAPTER/ CLUE GAME			
		001-375-636 PRODUCTION COST			36.75
	Purchase Order #:	0	Voucher #: 116344	Invoice #: 1PFY-H191-VDN7	29.95
	Voucher Description:	HOSE HANGER			
		001-410-516 SUPPLIES/OPERATING			29.95
	Purchase Order #:	0	Voucher #: 116345	Invoice #: 1QMM-W6T1-NCKG	369.96
	Voucher Description:	VACUUMS/ BATTERY			
		001-200-513 SUPPLIES/JANITORIAL			369.96
	Purchase Order #:	0	Voucher #: 116346	Invoice #: 1QMM-W6T1-X4MT	82.97
	Voucher Description:	TABLE/ MOUSE			
		430-682-650 EXHIBITIONS & PROMOTIONS			82.97
	Purchase Order #:	0	Voucher #: 116347	Invoice #: 1R13-VD1C-6DM9	1,195.83
	Voucher Description:	TRK RACK/ RUNNING BRDS/ SIDE BAR			
		001-410-507 EQUIPMENT/SMALL			1,195.83
	Purchase Order #:	0	Voucher #: 116348	Invoice #: 1TTY-J3XG-736T	398.00
	Voucher Description:	CAMERA BUNDLE			
		001-410-507 EQUIPMENT/SMALL			398.00
	Purchase Order #:	0	Voucher #: 116349	Invoice #: 1XP4-VPHN-GXMX	83.00
	Voucher Description:	NOTEBOOKS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING			83.00
	Purchase Order #:	0 Voucher #: 116526	Invoice #: 13JJ-JV3D-X1TY		325.44
	Voucher Description:	TRAINING BOOKS/ IPAD CASES/ ENVELOPES			
		001-175-515 SUPPLIES/OFFICE			17.19
		001-175-516 SUPPLIES/OPERATING			53.71
		001-175-630 TRAINING/TRAVEL			254.54
	Purchase Order #:	0 Voucher #: 116527	Invoice #: 1J3Y-CVVL-HWYC		129.13
	Voucher Description:	WADERS			
		001-410-516 SUPPLIES/OPERATING			129.13
	Purchase Order #:	0 Voucher #: 116528	Invoice #: 1JQV-WNTP-MXP3		1,242.89
	Voucher Description:	SIDE BAR/ RUNNING BRDS/ TRK RACK			
		001-410-507 EQUIPMENT/SMALL			1,242.89
	Purchase Order #:	0 Voucher #: 116529	Invoice #: 1N94-NVVM-6FH3		257.67
	Voucher Description:	PRE-K SUPPLIES			
		001-350-516 SUPPLIES/OPERATING			257.67
	Purchase Order #:	0 Voucher #: 116609	Invoice #: 11FP-WPKK-JVX3		20.00
	Voucher Description:	GROUT PAINT & SEALANT			
		001-110-616 RPR/MAINT PLANT/BLDGS			20.00
	Purchase Order #:	0 Voucher #: 116610	Invoice #: 13JJ-JV3D-MLMK		230.06
	Voucher Description:	FLASH DRVS/ SRG PROT STRPS/ BTTRS			
		001-120-618 RPR/MAINT EQUIPMENT			230.06
	Purchase Order #:	0 Voucher #: 116611	Invoice #: 14KQ-9VL4-NXJM		46.94
	Voucher Description:	CREAMER/ TEA BAGS			
		430-682-516 SUPPLIES/OPERATING			46.94
	Purchase Order #:	0 Voucher #: 116612	Invoice #: 1GRV-MJVL-1D3Y		21.93
	Voucher Description:	D BATTERIES			
		001-100-516 SUPPLIES/OPERATING			21.93
	Purchase Order #:	0 Voucher #: 116613	Invoice #: 1R37-L46Q-KHFQ		26.37
	Voucher Description:	COOLANT HOSES			
		430-682-513 SUPPLIES/JANITORIAL			26.37
	Purchase Order #:	220310 Voucher #: 116614	Invoice #: 1R64-JN6N-3F14		2,349.00
	Voucher Description:	DRONE			
		001-030-507 EQUIPMENT/SMALL			2,349.00
	Purchase Order #:	0 Voucher #: 116682	Invoice #: 1GLF-Q3T3-41KT		188.09
	Voucher Description:	RATCHET BINDER			
		001-200-516 SUPPLIES/OPERATING			188.09
	Purchase Order #:	0 Voucher #: 116683	Invoice #: 1TV3-DJ6K-P716		10.99
	Voucher Description:	PHONE BELT CLIP			
		001-410-516 SUPPLIES/OPERATING			10.99
	Purchase Order #:	0 Voucher #: 116684	Invoice #: 1VKD-F9LX-MCHN		21.98
	Voucher Description:	FISH SCALES			
		001-410-516 SUPPLIES/OPERATING			21.98
	Purchase Order #:	0 Voucher #: 116764	Invoice #: 14KQ-9VL4-QXWL		168.80
	Voucher Description:	YOGA MATS			
		001-325-516 SUPPLIES/OPERATING			168.80
	Purchase Order #:	0 Voucher #: 116765	Invoice #: 174F-WC6G-HXRG		354.11
	Voucher Description:	BALLS/ CORN HOLE/ SDWLK CHALK/ GAMES			
		001-350-516 SUPPLIES/OPERATING			354.11
	Purchase Order #:	0 Voucher #: 116766	Invoice #: 1CDW-K3NK-9QVM		193.10
	Voucher Description:	ARM GUARDS/ ORGANIZER/ LANYARDS			
		001-350-516 SUPPLIES/OPERATING			193.10
	Purchase Order #:	0 Voucher #: 116767	Invoice #: 1FNT-7V1P-YTY3		195.00
	Voucher Description:	STANCHION BELT BARRIER POSTS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-325-516 SUPPLIES/OPERATING		195.00	
	Purchase Order #:	0	Voucher #: 116768	Invoice #: 1G33-MLQW-3JMP	209.42
	Voucher Description:	MEDICINE BALL/ LAMNTR SHEETS/ CLIPBRDS			
		001-325-516 SUPPLIES/OPERATING		209.42	
	Purchase Order #:	0	Voucher #: 116769	Invoice #: 1HWD-XXD6-3KDV	2,498.00
	Voucher Description:	FLOOR SCRUBBER DRYER			
		001-325-507 EQUIPMENT/SMALL		2,498.00	
	Purchase Order #:	0	Voucher #: 116770	Invoice #: 1JPP-YTGG-4R3N	115.90
	Voucher Description:	FEATHER FLAG/ CRAYON CHALK/ HOLDER			
		001-001-650 EXHIBITIONS & PROMOTIONS		115.90	
	Purchase Order #:	0	Voucher #: 116771	Invoice #: 1K9F-MHWM-J36L	197.56
	Voucher Description:	FOOD PROCESSERS/ ROLLING PINS			
		001-350-516 SUPPLIES/OPERATING		197.56	
	Purchase Order #:	0	Voucher #: 116772	Invoice #: 1L7W-TCLD-319J	388.11
	Voucher Description:	LAPTOP			
		001-350-515 SUPPLIES/OFFICE		388.11	
	Purchase Order #:	0	Voucher #: 116773	Invoice #: 1MHQ-W67M-XGV4	579.17
	Voucher Description:	TVs/ LUNG BAGS/ GLOVES/ MOUNTS			
		001-175-507 EQUIPMENT/SMALL		373.98	
		001-175-515 SUPPLIES/OFFICE		20.88	
		001-175-516 SUPPLIES/OPERATING		129.38	
		001-175-630 TRAINING/TRAVEL		54.93	
	Purchase Order #:	0	Voucher #: 116774	Invoice #: 1TWC-9CLP-JYW3	541.73
	Voucher Description:	FEATHER FLAGS/ AMERICAN FLAGS			
		001-001-650 EXHIBITIONS & PROMOTIONS		541.73	
	Purchase Order #:	0	Voucher #: 116775	Invoice #: 1Y3C-W9J7-KMLW	1,086.98
	Voucher Description:	iPAD/ APPL PENCIL/ iPAD KEYBOARD			
		001-350-516 SUPPLIES/OPERATING		1,086.98	
	Purchase Order #:	0	Voucher #: 116875	Invoice #: 1417-GPMG-4PYY	183.77
	Voucher Description:	VINYL TILE/ WALLPPR- 'CLUE'			
		001-375-636 PRODUCTION COST		183.77	
	Purchase Order #:	0	Voucher #: 116876	Invoice #: 16RT-DNXC-1V49	23.93
	Voucher Description:	EAR PLUGS/ PIC FRAME- 'CLUE'			
		001-375-636 PRODUCTION COST		23.93	
	Purchase Order #:	0	Voucher #: 116877	Invoice #: 177K-FK17-4FHF	42.09
	Voucher Description:	VERTICAL FILE SORTER			
		001-001-516 SUPPLIES/OPERATING		42.09	
	Purchase Order #:	0	Voucher #: 116878	Invoice #: 17L4-T9DF-GFMM	1,398.00
	Voucher Description:	HANDICAP DOOR OPENERS			
		001-001-616 RPR/MAINT PLANT/BLDGS		1,398.00	
	Purchase Order #:	0	Voucher #: 116879	Invoice #: 1GCK-MLJT-JJD9	26.98
	Voucher Description:	PPR BAGS/ TISSUE PPR			
		001-001-641 EMPLOYEE ADVISORY COMM		26.98	
	Purchase Order #:	0	Voucher #: 116880	Invoice #: 1H9J-YY3R-QV7F	211.38
	Voucher Description:	OATS/ CRDSTK PPR/ WTR COND/ NUTS			
		001-410-516 SUPPLIES/OPERATING		211.38	
	Purchase Order #:	0	Voucher #: 116881	Invoice #: 1NPD-NL39-K71G	15.39
	Voucher Description:	IPHONE CASE			
		001-410-516 SUPPLIES/OPERATING		15.39	
	Purchase Order #:	0	Voucher #: 116882	Invoice #: 1Q66-9QMY-JP7Q	574.76
	Voucher Description:	'LTL MERMAID' COSTUMES			
		001-375-636 PRODUCTION COST		574.76	
	Purchase Order #:	0	Voucher #: 116883	Invoice #: 1QCF-RVFH-FMV3	146.05

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> FRAME/ SNACKS/ CABLE					
		001-001-516 SUPPLIES/OPERATING			146.05
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116884	<i>Invoice #:</i> 1VVX-MF1N-41VK		2,026.96
<i>Voucher Description:</i> BTL FILL STN/ DSPNSR/ TABLES					
		411-681-516 SUPPLIES/OPERATING			439.03
		411-681-616 RPR/MAINT BUILDING			1,587.93
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116979	<i>Invoice #:</i> 14PP-6PQJ-7DRW		41.91
<i>Voucher Description:</i> COPY PAPER/ FEBREZE SPRAY					
		430-682-515 SUPPLIES/OFFICE			41.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116980	<i>Invoice #:</i> 17LN-7WRH-JMGP		932.22
<i>Voucher Description:</i> DRY ERS BRDS/ BTTRS/ GLVS/ COPY PPR					
		001-175-507 EQUIPMENT/SMALL			59.00
		001-175-515 SUPPLIES/OFFICE			136.53
		001-175-516 SUPPLIES/OPERATING			232.31
		001-175-630 TRAINING/TRAVEL			504.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116981	<i>Invoice #:</i> 1P3X-7WL9-6WQ9		125.96
<i>Voucher Description:</i> HLWN DECOR/ TRA CTA SAUCERS					
		430-682-650 EXHIBITIONS & PROMOTIONS			125.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116982	<i>Invoice #:</i> 1XKT-XWJ1-F6LP		-313.49
<i>Voucher Description:</i> CREDIT- CHEST FREEZER					
		430-682-507 EQUIPMENT/SMALL			-313.49
*****	10/05/2022	7546 AMERICAN LEAK DETECTION OF NORTHWEST FLO	Check	No	350.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116350	<i>Invoice #:</i> 33172		350.00
<i>Voucher Description:</i> LEAK DETECTION- GOLF CTR					
		001-300-616 RPR/MAINT PLANT/BLDGS			350.00
*****	10/05/2022	195 ATCO INTERNATIONAL	Check	No	392.06
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116531	<i>Invoice #:</i> I0602538		392.06
<i>Voucher Description:</i> ALL-PRO					
		001-200-516 SUPPLIES/OPERATING			196.03
		001-210-516 SUPPLIES/OPERATING			196.03
*****	10/05/2022	7107 ATIS ELEVATOR INSPECTIONS, LLC	Check	No	110.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116352	<i>Invoice #:</i> IN248622		110.00
<i>Voucher Description:</i> ANN'L ELEVATOR INSPECTION					
		430-682-612 PROFESSIONAL FEES			110.00
*****	10/05/2022	8064 AT&T MOBILITY	Check	No	119.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116353	<i>Invoice #:</i> 287316107471X0903202		119.94
<i>Voucher Description:</i> 7/26-8/25/22 FIRSTNET					
		001-175-605 COMMUNICATIONS			119.94
*****	10/05/2022	7007 AT WORK UNIFORMS	Check	No	3,605.93
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116354	<i>Invoice #:</i> 62402		515.12
<i>Voucher Description:</i> TANK TOPS					
		001-410-516 SUPPLIES/OPERATING			515.12
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116776	<i>Invoice #:</i> 62085		752.83
<i>Voucher Description:</i> KOOLER BAGS- GOLF CTR					
		001-300-516 SUPPLIES/OPERATING			752.83
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116777	<i>Invoice #:</i> 63756		1,516.93
<i>Voucher Description:</i> SHIRTS/ SWEATSHIRT					
		001-350-540 UNIFORMS			1,516.93
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116885	<i>Invoice #:</i> 63764		821.05
<i>Voucher Description:</i> TEE SHIRTS					

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-540 UNIFORMS			821.05
*****	10/05/2022	5867 BALDWIN POPS BAND, INC	Check	No	2,000.00
	Purchase Order #:	0	Voucher #: 116615	Invoice #: 220915	2,000.00
	Voucher Description:	CONCERT 10/23/22			
		001-300-650 EXHIBITIONS & PROMOTIONS			2,000.00
*****	10/05/2022	6325 BALDWIN SAND & GRAVEL LLC	Check	No	856.63
	Purchase Order #:	0	Voucher #: 116532	Invoice #: 42257	366.45
	Voucher Description:	TOP SOIL			
		001-410-620 RPR/MAINT GROUNDS			366.45
	Purchase Order #:	0	Voucher #: 116533	Invoice #: 42491	490.18
	Voucher Description:	RIVER ROCK			
		001-410-620 RPR/MAINT GROUNDS			490.18
*****	10/05/2022	216 BALDWIN TROPHIES	Check	No	36.00
	Purchase Order #:	0	Voucher #: 116534	Invoice #: 220907	36.00
	Voucher Description:	DOOR PLATES/ SILVER DOOR SLIDE			
		001-175-516 SUPPLIES/OPERATING			36.00
*****	10/05/2022	219 BANK OF NEW YORK	Check	No	421,233.64
	Purchase Order #:	0	Voucher #: 116616	Invoice #: 2021-21	253,716.67
	Voucher Description:	GO WRRNTS '12 8/25/22-7/25/23			
		001-000-805 TRANSFER TO DEBT SVS FUND			253,716.67
	Purchase Order #:	0	Voucher #: 116617	Invoice #: 22	167,516.97
	Voucher Description:	GO WRRNTS '12 2/25/22-1/25/23			
		403-000-124 INTRA FUND TRANSFER			167,516.97
*****	10/05/2022	7687 BEAZLEY, WILLIAM W., D.O.,M.S., FACEP	Check	No	1,775.00
	Purchase Order #:	0	Voucher #: 116355	Invoice #: 220908	275.00
	Voucher Description:	REIMB NAEMSP			
		001-175-608 DUES/MEMBERSHIP/SUBSCRIPT			275.00
	Purchase Order #:	0	Voucher #: 116685	Invoice #: 2022-009	1,500.00
	Voucher Description:	8/18-9/17/22 MED DIR SVCS			
		001-175-612 PROFESSIONAL FEES			1,500.00
*****	10/05/2022	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	1,158.00
	Purchase Order #:	0	Voucher #: 116356	Invoice #: 518653	30.00
	Voucher Description:	SR CTR			
		001-300-616 RPR/MAINT PLANT/BLDGS			30.00
	Purchase Order #:	0	Voucher #: 116618	Invoice #: 354894B	300.00
	Voucher Description:	SENTRICON ANNUAL			
		430-682-612 PROFESSIONAL FEES			300.00
	Purchase Order #:	0	Voucher #: 116619	Invoice #: 522396	30.00
	Voucher Description:	ARTS CTR			
		430-682-612 PROFESSIONAL FEES			30.00
	Purchase Order #:	0	Voucher #: 116620	Invoice #: 522397	30.00
	Voucher Description:	COASTAL RES OFC			
		001-410-616 RPR/MAINT PLANT/BLDGS			30.00
	Purchase Order #:	0	Voucher #: 116621	Invoice #: 522399	30.00
	Voucher Description:	COMM DEV			
		001-030-616 RPR/MAINT PLANT/BLDG			30.00
	Purchase Order #:	0	Voucher #: 116622	Invoice #: 522401	32.00
	Voucher Description:	FINANCE OFC			
		001-020-616 RPR/MAINT PLANT/BLDGS			32.00
	Purchase Order #:	0	Voucher #: 116623	Invoice #: 522406	36.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description: WILDLIFE CTR					
001-410-616		RPR/MAINT PLANT/BLDGS			36.00
Purchase Order #:	0	Voucher #:	116624	Invoice #:	522407
Voucher Description: BEACH BARN					
001-410-616		RPR/MAINT PLANT/BLDGS			50.00
Purchase Order #:	0	Voucher #:	116625	Invoice #:	522408
Voucher Description: WWLC					
001-410-616		RPR/MAINT PLANT/BLDGS			30.00
Purchase Order #:	0	Voucher #:	116626	Invoice #:	523593
Voucher Description: TRAIL BARN					
001-410-616		RPR/MAINT PLANT/BLDGS			50.00
Purchase Order #:	0	Voucher #:	116686	Invoice #:	522404
Voucher Description: PUBLIC WORKS BLDG					
001-200-612		PROFESSIONAL FEES			30.00
Purchase Order #:	0	Voucher #:	116687	Invoice #:	523206
Voucher Description: HART BLDG					
001-200-612		PROFESSIONAL FEES			50.00
Purchase Order #:	0	Voucher #:	116688	Invoice #:	523725
Voucher Description: FIRE ADMIN BLDG					
001-175-616		RPR/MAINT PLANT/BLDGS			38.00
Purchase Order #:	0	Voucher #:	116689	Invoice #:	523726
Voucher Description: STN 1					
001-175-516		SUPPLIES/OPERATING			38.00
Purchase Order #:	0	Voucher #:	116690	Invoice #:	523727
Voucher Description: STN 2					
001-175-616		RPR/MAINT PLANT/BLDGS			38.00
Purchase Order #:	0	Voucher #:	116778	Invoice #:	522393
Voucher Description: SENIOR CTR					
001-300-616		RPR/MAINT PLANT/BLDGS			30.00
Purchase Order #:	0	Voucher #:	116779	Invoice #:	522405
Voucher Description: S'PLEX					
001-300-616		RPR/MAINT PLANT/BLDGS			42.00
Purchase Order #:	0	Voucher #:	116780	Invoice #:	522683
Voucher Description: REC CTR					
001-325-516		SUPPLIES/OPERATING			30.00
Purchase Order #:	0	Voucher #:	116781	Invoice #:	522788
Voucher Description: MUSIC BLDG					
001-325-516		SUPPLIES/OPERATING			50.00
Purchase Order #:	0	Voucher #:	116886	Invoice #:	522398
Voucher Description: COMMUNITY CTR					
411-681-620		RPR/MAINT GROUNDS			30.00
Purchase Order #:	0	Voucher #:	116887	Invoice #:	522400
Voucher Description: EVENT CTR					
411-681-620		RPR/MAINT GROUNDS			36.00
Purchase Order #:	0	Voucher #:	116888	Invoice #:	522409
Voucher Description: SMITH HOUSE					
001-175-616		RPR/MAINT PLANT/BLDGS			50.00
Purchase Order #:	0	Voucher #:	116983	Invoice #:	522394
Voucher Description: CITY HALL					
001-001-616		RPR/MAINT PLANT/BLDGS			42.00
Purchase Order #:	0	Voucher #:	116984	Invoice #:	522402
Voucher Description: MEDICAL ARTS CTR					
001-001-616		RPR/MAINT PLANT/BLDGS			36.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	10/05/2022	6530 BILL PATTERSON CONSTRUCTION IN	Check	No	10,250.00
		Purchase Order #: 220364 Voucher #: 116357 Invoice #: 20389			10,250.00
		Voucher Description: HAULED CONCRETE			
		001-175-616 RPR/MAINT PLANT/BLDGS			10,250.00
*****	10/05/2022	8055 BLACK DIAMOND CONSTRUCTION LLC	Check	No	71,175.00
		Purchase Order #: 0 Voucher #: 116985 Invoice #: 5			71,175.00
		Voucher Description: WTR FRNT PK PIER TO 9/16/22			
		001-609-725 WATERFRONT PARK			71,175.00
*****	10/05/2022	5892 BLEVINS, JR., RICHARD D	Check	No	140.00
		Purchase Order #: 0 Voucher #: 116866 Invoice #: 91922			140.00
		Voucher Description: REF SOCCER 9/12-9/20/22			
		001-300-612 PROFESSIONAL FEES			140.00
*****	10/05/2022	6310 BOB RILEY & ASSOCIATES	Check	No	10,000.00
		Purchase Order #: 0 Voucher #: 116359 Invoice #: 1437			10,000.00
		Voucher Description: LOBBYIST			
		001-001-612 PROFESSIONAL FEES			10,000.00
*****	10/05/2022	288 BOYETTS PORTABLE TOILETS	Check	No	320.00
		Purchase Order #: 0 Voucher #: 116360 Invoice #: 291260			175.00
		Voucher Description: 8/24-9/20/22 GOLF CTR			
		001-210-516 SUPPLIES/OPERATING			75.00
		001-300-516 SUPPLIES/OPERATING			100.00
		Purchase Order #: 0 Voucher #: 116889 Invoice #: 290303			145.00
		Voucher Description: 07/25-08/21/22 SHOOTING RNG			
		001-614-734 SHOOTING RANGE			145.00
*****	10/05/2022	5672 GARY BROWN COMPANY	Check	No	4,443.25
		Purchase Order #: 220360 Voucher #: 116387 Invoice #: 083022			4,443.25
		Voucher Description: Odor Control			
		403-676-720 GROUNDS UPGRADE			4,443.25
*****	10/05/2022	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	306.96
		Purchase Order #: 0 Voucher #: 116782 Invoice #: 735481			306.96
		Voucher Description: BEER- RESALE GOLF CTR			
		001-300-660 COST OF GOODS SOLD RETAIL			306.96
*****	10/05/2022	296 BYE-RITE TRAILER SALES & MFG	Check	No	2,212.00
		Purchase Order #: 0 Voucher #: 116361 Invoice #: 9859			2,212.00
		Voucher Description: 7X14 ANGLE SINGLE AXLE TRAILER			
		001-410-507 EQUIPMENT/SMALL			2,212.00
*****	10/05/2022	5981 CALLAGHAN, CHRISTOPHER A., LLC	Check	No	3,333.33
		Purchase Order #: 0 Voucher #: 116891 Invoice #: 2022-09			3,333.33
		Voucher Description: SEPTEMBER 2022			
		001-010-612 PROFESSIONAL FEES			3,333.33
*****	10/05/2022	3007 CANAL ROAD ANIMAL HOSPITAL	Check	No	83.49
		Purchase Order #: 0 Voucher #: 116627 Invoice #: 223721			83.49
		Voucher Description: PRSUS FOOD/ MGNM BOARDING			
		001-100-612 PROFESSIONAL FEES			83.49
*****	10/05/2022	5190 CANTRELL, MAYA BLUME-	Check	No	873.20
		Purchase Order #: 0 Voucher #: 116986 Invoice #: 220815			873.20
		Voucher Description: REIMB TRAVEL 07/18-07/29/22			

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		430-682-630 TRAINING/TRAVEL			873.20
*****	10/05/2022	8081 CARSON, KATELYN BOYD	Check	No	2,500.00
	Purchase Order #: 0	Voucher #: 116535	Invoice #: 0000001		2,500.00
	Voucher Description:	SEPT 2022 SOFTBALL COACHING			
	001-350-612 PROFESSIONAL FEES				2,500.00
*****	10/05/2022	5534 CDW GOVERNMENT, INC.	Check	No	782.22
	Purchase Order #: 0	Voucher #: 116362	Invoice #: CR76789		653.28
	Voucher Description:	LAPTOP			
	001-020-507 EQUIPMENT/SMALL				653.28
	Purchase Order #: 0	Voucher #: 116892	Invoice #: CT15077		128.94
	Voucher Description:	MONITOR			
	001-001-507 EQUIPMENT/SMALL				128.94
*****	10/05/2022	6881 CHILLY'S LLC	Check	No	744.02
	Purchase Order #: 0	Voucher #: 116783	Invoice #: 40206913		744.02
	Voucher Description:	ICE CREAM- CONCESSIONS			
	001-300-516 SUPPLIES/OPERATING				744.02
*****	10/05/2022	7278 CINTAS CORPORATION NO. 2	Check	No	101.34
	Purchase Order #: 0	Voucher #: 116628	Invoice #: 4127541331		48.52
	Voucher Description:	WEEKLY SERVICE			
	430-682-612 PROFESSIONAL FEES				48.52
	Purchase Order #: 0	Voucher #: 116987	Invoice #: 4131645499		52.82
	Voucher Description:	WEEKLY SERVICE			
	430-682-612 PROFESSIONAL FEES				52.82
*****	10/05/2022	99 COASTAL AL BUSINESS CHAMBER	Check	No	360.00
	Purchase Order #: 0	Voucher #: 116890	Invoice #: 23997		360.00
	Voucher Description:	PowHER HR TBL REG			
	001-001-630 TRAINING/TRAVEL				360.00
*****	10/05/2022	7810 COASTAL FIRE SOLUTIONS	Check	No	285.00
	Purchase Order #: 0	Voucher #: 116536	Invoice #: 1298		285.00
	Voucher Description:	FIRE ALARM REPAIR			
	001-325-616 RPR/MAINT PLANT/BLDGS				285.00
*****	10/05/2022	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	195.30
	Purchase Order #: 0	Voucher #: 116363	Invoice #: 62879		195.30
	Voucher Description:	REBAR			
	001-375-636 PRODUCTION COST				195.30
*****	10/05/2022	319 COCA-COLA BOTTLING CO	Check	No	4,132.70
	Purchase Order #: 220208	Voucher #: 116784	Invoice #: 26639203062		2,284.70
	Voucher Description:	VENDING/ CONCESSIONS			
	001-300-516 SUPPLIES/OPERATING				2,222.28
	001-300-660 COST OF GOODS SOLD RETAIL				62.42
	Purchase Order #: 0	Voucher #: 116785	Invoice #: 26639203063		-129.00
	Voucher Description:	RETURN DRINKS			
	001-300-516 SUPPLIES/OPERATING				-129.00
	Purchase Order #: 220208	Voucher #: 116786	Invoice #: 26639203174		1,977.00
	Voucher Description:	VENDING/ CONCESSIONS			
	001-300-516 SUPPLIES/OPERATING				1,977.00
*****	10/05/2022	6159 COMAN, JIM	Check	No	450.00
	Purchase Order #: 0	Voucher #: 116629	Invoice #: 220915		450.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i>		BLDWN POPS CNCRT SOUND			
	001-300-650	EXHIBITIONS & PROMOTIONS			450.00
*****	10/05/2022	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	361.75
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116537	<i>Invoice #:</i> 12146225047		361.75
<i>Voucher Description:</i>		FIT CTR COFFEE SUPPLIES			
	001-325-516	SUPPLIES/OPERATING			361.75
*****	10/05/2022	381 COMPUTER BACKUP, INC	Check	No	9,433.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116364	<i>Invoice #:</i> 25577		24.00
<i>Voucher Description:</i>		CABLE/ JACKS/ WALL PLATES			
	001-001-516	SUPPLIES/OPERATING			24.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116365	<i>Invoice #:</i> 25606		880.00
<i>Voucher Description:</i>		UNIFIED THREAT MGMT			
	001-001-612	PROFESSIONAL FEES			880.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116366	<i>Invoice #:</i> 25614		8,500.00
<i>Voucher Description:</i>		AUGUST 2022			
	001-001-612	PROFESSIONAL FEES			8,500.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116787	<i>Invoice #:</i> 25307		29.00
<i>Voucher Description:</i>		HDMI CABLE			
	001-001-516	SUPPLIES/OPERATING			29.00
*****	10/05/2022	2321 COVIUS	Check	No	310.39
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116367	<i>Invoice #:</i> DK116942		310.39
<i>Voucher Description:</i>		CERTIFIED MAILERS			
	001-010-516	SUPPLIES/OPERATING			310.39
*****	10/05/2022	7908 DALE, DAVID J.	Check	No	200.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116867	<i>Invoice #:</i> 91922		200.00
<i>Voucher Description:</i>		REF SOCCER 9/12-9/20/22			
	001-300-612	PROFESSIONAL FEES			200.00
*****	10/05/2022	443 DAVISON OIL COMPANY, INC	Check	No	2,435.89
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116893	<i>Invoice #:</i> 0681532-IN		2,435.89
<i>Voucher Description:</i>		700 GAL FUEL			
	001-410-510	GAS/OIL			2,435.89
*****	10/05/2022	7758 DELTA HYDRAULICS & SUPPLY, INC	Check	No	1,543.18
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116368	<i>Invoice #:</i> 005024		1,543.18
<i>Voucher Description:</i>		OROFLEX/ BLUE LAYFLAT HOSE			
	403-676-516	SUPPLIES/OPERATING			1,543.18
*****	10/05/2022	6281 DESIGN PRINT PROMOTE, LLC	Check	No	140.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116369	<i>Invoice #:</i> 09012022.QRPD-01		100.00
<i>Voucher Description:</i>		BENEFITS FAIR DESIGN SERVICES			
	001-001-516	SUPPLIES/OPERATING			100.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116630	<i>Invoice #:</i> 09132022.RRMB-01		40.00
<i>Voucher Description:</i>		DESIGN SVCS FOR BEACHIN' AD			
	430-682-650	EXHIBITIONS & PROMOTIONS			40.00
*****	10/05/2022	5863 DIRECTV	Check	No	153.24
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116988	<i>Invoice #:</i> 081459343X220914		153.24
<i>Voucher Description:</i>		SEPT 2022			
	001-300-635	UTILITIES			37.25
	403-676-635	UTILITIES			115.99
*****	10/05/2022	8097 DMG AV LLC	Check	No	2,351.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		Purchase Order #: 0 Voucher #: 116788 Invoice #: 09072022OBAC			2,351.00
		Voucher Description: SRVLLNCE CAMERAS- AQ CTR			
		001-300-616 RPR/MAINT PLANT/BLDGS			2,351.00
*****	10/05/2022	7288 DOCK AND DECK SUPPLY	Check	No	7,430.80
		Purchase Order #: 220108 Voucher #: 116538 Invoice #: 4112			6,915.80
		Voucher Description: JET SKI LIFT INSTALL			
		001-175-507 EQUIPMENT/SMALL			6,915.80
		Purchase Order #: 0 Voucher #: 116691 Invoice #: 3956			515.00
		Voucher Description: CUSTOM BRACKETS			
		001-614-731 GOMESA			515.00
*****	10/05/2022	7800 DUNCANCOUNTS, LLC	Check	No	2,000.00
		Purchase Order #: 0 Voucher #: 116370 Invoice #: 220901			2,000.00
		Voucher Description: LOBBYIST			
		001-001-612 PROFESSIONAL FEES			2,000.00
*****	10/05/2022	6350 DYKES VETERINARY CLINIC	Check	No	100.95
		Purchase Order #: 0 Voucher #: 116371 Invoice #: 220831C			-81.00
		Voucher Description: DISCOUNTS ON 823332/ 824472			
		001-410-612 PROFESSIONAL FEES			-81.00
		Purchase Order #: 0 Voucher #: 116372 Invoice #: 825069			5.00
		Voucher Description: BUNNY MED			
		001-410-612 PROFESSIONAL FEES			5.00
		Purchase Order #: 0 Voucher #: 116373 Invoice #: 825116			10.00
		Voucher Description: TURTLE RADIOGRAPH			
		001-410-612 PROFESSIONAL FEES			10.00
		Purchase Order #: 0 Voucher #: 116374 Invoice #: 825117			166.95
		Voucher Description: HENRI IDEXX			
		001-410-612 PROFESSIONAL FEES			166.95
*****	10/05/2022	5849 EMERGENCY EQUIPMENT PROF INC	Check	No	12,473.40
		Purchase Order #: 220197 Voucher #: 116375 Invoice #: 473755			12,473.40
		Voucher Description: SCOTT CARBON CYLINDERS			
		001-175-507 EQUIPMENT/SMALL			12,473.40
*****	10/05/2022	2152 ENVELOCO, INC.	Check	No	798.00
		Purchase Order #: 0 Voucher #: 116376 Invoice #: A475231			798.00
		Voucher Description: AUGUST 2022			
		001-001-612 PROFESSIONAL FEES			798.00
*****	10/05/2022	3053 FASTENAL COMPANY	Check	No	7.35
		Purchase Order #: 0 Voucher #: 116539 Invoice #: ALROB132097			7.35
		Voucher Description: STOCK BOLTS			
		001-200-516 SUPPLIES/OPERATING			7.35
*****	10/05/2022	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	30.00
		Purchase Order #: 0 Voucher #: 116377 Invoice #: 1452461			30.00
		Voucher Description: CLAMP			
		403-676-516 SUPPLIES/OPERATING			30.00
*****	10/05/2022	3722 FERNO WASHINGTON, INC	Check	No	1,176.80
		Purchase Order #: 0 Voucher #: 116631 Invoice #: 909235			1,176.80
		Voucher Description: SURFACE MOUNT SYSTEM			
		001-175-507 EQUIPMENT/SMALL			1,176.80
*****	10/05/2022	3612 FIRST CALL	Check	No	1,542.53

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 116379	Invoice #: 1133-477379		10.43
Voucher Description:	#258 (115) RADIATOR CAP				
	001-001-622 RPR/MAINT VEHICLES			10.43	
Purchase Order #:	0	Voucher #: 116380	Invoice #: 1133-478665		-94.00
Voucher Description:	CREDIT- #336 CORE RETURNS				
	001-410-622 RPR/MAINT VEHICLES			-94.00	
Purchase Order #:	0	Voucher #: 116381	Invoice #: 1133-480182		50.50
Voucher Description:	STOCK CLEANER				
	001-200-516 SUPPLIES/OPERATING			50.50	
Purchase Order #:	0	Voucher #: 116382	Invoice #: 1133-480185		99.18
Voucher Description:	#738 TRAILER KIT				
	001-200-618 RPR/MAINT EQUIPMENT			99.18	
Purchase Order #:	0	Voucher #: 116383	Invoice #: 1133-480466		12.72
Voucher Description:	STOCK FUSE HOLDER				
	001-200-516 SUPPLIES/OPERATING			12.72	
Purchase Order #:	0	Voucher #: 116384	Invoice #: 5491-223564		43.98
Voucher Description:	LEAK SEAL				
	403-676-622 RPR/MAINT VEHICLES			43.98	
Purchase Order #:	0	Voucher #: 116385	Invoice #: 5491-225822		69.33
Voucher Description:	COVERALL/ DEGREASER/ SQUEEGEE				
	001-100-622 RPR/MAINT VEHICLES			69.33	
Purchase Order #:	0	Voucher #: 116386	Invoice #: EB10807615		-85.31
Voucher Description:	JULY EARNBACK				
	001-175-622 RPR/MAINT VEHICLES			-85.31	
Purchase Order #:	0	Voucher #: 116540	Invoice #: 1133-470041		17.04
Voucher Description:	#700 HEADLIGHT				
	001-200-622 RPR/MAINT VEHICLES			17.04	
Purchase Order #:	0	Voucher #: 116541	Invoice #: 1133-473217		15.83
Voucher Description:	#867 CABIN FILTER				
	001-210-622 RPR/MAINT VEHICLES			15.83	
Purchase Order #:	0	Voucher #: 116542	Invoice #: 1133-480479		13.30
Voucher Description:	#492 V-BELT				
	001-175-622 RPR/MAINT VEHICLES			13.30	
Purchase Order #:	0	Voucher #: 116543	Invoice #: 1133-481727		28.49
Voucher Description:	STOCK GLOVES				
	001-200-516 SUPPLIES/OPERATING			28.49	
Purchase Order #:	0	Voucher #: 116544	Invoice #: 1133-222428		312.08
Voucher Description:	BATTERIES/ FLTR WRNCH/ FUNNEL				
	001-175-622 RPR/MAINT VEHICLES			312.08	
Purchase Order #:	0	Voucher #: 116545	Invoice #: 5491-222370		29.97
Voucher Description:	#847 AIR FILTER				
	001-210-618 RPR/MAINT EQUIPMENT			29.97	
Purchase Order #:	0	Voucher #: 116632	Invoice #: 1133-471485		-55.00
Voucher Description:	BILLING CORR FOR 5491-213569				
	001-410-622 RPR/MAINT VEHICLES			-55.00	
Purchase Order #:	0	Voucher #: 116633	Invoice #: 1133-480184		9.74
Voucher Description:	#271 HEADLIGHT				
	001-100-622 RPR/MAINT VEHICLES			9.74	
Purchase Order #:	0	Voucher #: 116634	Invoice #: 1133-480526		399.06
Voucher Description:	#283 BRAKE ROTORS/ CALIPERS/ PADS				
	001-100-622 RPR/MAINT VEHICLES			399.06	
Purchase Order #:	0	Voucher #: 116635	Invoice #: 1133-480746		5.29
Voucher Description:	#269 OIL FILTER				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
001-100-622	RPR/MAINT VEHICLES				5.29
Purchase Order #:	0	Voucher #: 116636	Invoice #: 1133-480747		7.92
Voucher Description:	#260 OIL FILTER				
001-100-622	RPR/MAINT VEHICLES				7.92
Purchase Order #:	0	Voucher #: 116637	Invoice #: 1133-480976		-50.00
Voucher Description:	CORE RETURN 1133-480526				
001-100-622	RPR/MAINT VEHICLES				-50.00
Purchase Order #:	0	Voucher #: 116638	Invoice #: 1133-481507		144.99
Voucher Description:	#216 BRAKE ROTORS/ PADS				
001-100-622	RPR/MAINT VEHICLES				144.99
Purchase Order #:	0	Voucher #: 116639	Invoice #: 5491-223954		63.84
Voucher Description:	DEGREASER/ COVER ALL				
001-110-622	RPR/MAINT VEHICLES				63.84
Purchase Order #:	0	Voucher #: 116640	Invoice #: 5491-225658		5.39
Voucher Description:	SKID STEER STRING INSERT				
001-410-618	RPR/MAINT EQUIPMENT				5.39
Purchase Order #:	0	Voucher #: 116692	Invoice #: 5491-226372		35.48
Voucher Description:	GLOVES/ MIRRORWELD- GREEN STRIP TRK				
001-410-622	RPR/MAINT VEHICLES				35.48
Purchase Order #:	0	Voucher #: 116789	Invoice #: 1133482055		85.57
Voucher Description:	#409 AIR FILTER				
001-175-622	RPR/MAINT VEHICLES				85.57
Purchase Order #:	0	Voucher #: 116790	Invoice #: 1133-482285		19.98
Voucher Description:	#462 WIPER BLADES				
001-175-622	RPR/MAINT VEHICLES				19.98
Purchase Order #:	0	Voucher #: 116791	Invoice #: 5491-226710		18.69
Voucher Description:	ADAPTER				
001-175-622	RPR/MAINT VEHICLES				18.69
Purchase Order #:	0	Voucher #: 116894	Invoice #: 1133-482057		245.69
Voucher Description:	#240 RADIATOR/ RADIATOR CAP				
001-001-622	RPR/MAINT VEHICLES				245.69
Purchase Order #:	0	Voucher #: 116895	Invoice #: 5491-226899		44.99
Voucher Description:	22OZ BIG CHILL				
403-676-622	RPR/MAINT VEHICLES				44.99
Purchase Order #:	0	Voucher #: 116989	Invoice #: 1133-483282		30.37
Voucher Description:	#779 AIR FILTER/ OIL FILTER				
001-200-622	RPR/MAINT VEHICLES				30.37
Purchase Order #:	0	Voucher #: 116990	Invoice #: 1133-483291		6.99
Voucher Description:	STOCK TOGGLE SWITCH				
001-210-516	SUPPLIES/OPERATING				6.99
*****	10/05/2022	5988 FLORIDA IRRIGATION SUPPLY INC	Check	No	1,808.08
Purchase Order #:	0	Voucher #: 116378	Invoice #: 0007947646-001		462.08
Voucher Description:	CONTROLLERS				
001-210-620	RPR/MAINT GROUNDS				462.08
Purchase Order #:	0	Voucher #: 116792	Invoice #: 0007796444-001		1,346.00
Voucher Description:	CNTRLLR CBNT/ 12 STA MODULES				
001-210-516	SUPPLIES/OPERATING				1,346.00
*****	10/05/2022	6493 FRANCEZ, BARBARA JENKINS	Check	No	210.00
Purchase Order #:	0	Voucher #: 116312	Invoice #: 220909		90.00
Voucher Description:	CARDIO DANCE				
001-325-612	PROFESSIONAL FEES				90.00
Purchase Order #:	0	Voucher #: 116599	Invoice #: 220916		120.00

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Voucher Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			120.00
*****	10/05/2022	710 GALLS, LLC	Check	No	613.49
Purchase Order #:	0	Voucher #: 116641	Invoice #: 021981954		131.03
Voucher Description:		BADGE			
	001-100-540	UNIFORMS			131.03
Purchase Order #:	0	Voucher #: 116642	Invoice #: 021996171		92.56
Voucher Description:		BOOTS			
	001-100-540	UNIFORMS			92.56
Purchase Order #:	0	Voucher #: 116643	Invoice #: 022017611		337.10
Voucher Description:		TROUSERS/ PANTS/ SHOES			
	001-100-540	UNIFORMS			337.10
Purchase Order #:	0	Voucher #: 116896	Invoice #: 022042873		52.80
Voucher Description:		RAIN JACKET			
	001-100-540	UNIFORMS			52.80
*****	10/05/2022	6306 GAME DAY SPORTS	Check	No	13,335.00
Purchase Order #:	220353	Voucher #: 116793	Invoice #: 1078		3,105.00
Voucher Description:		CHEERLEADING UNIFORMS			
	001-300-516	SUPPLIES/OPERATING			3,105.00
Purchase Order #:	220354	Voucher #: 116794	Invoice #: 1079		2,880.00
Voucher Description:		FOOTBALL JERSEYS/ PANTS			
	001-300-516	SUPPLIES/OPERATING			2,880.00
Purchase Order #:	220365	Voucher #: 116795	Invoice #: 1092		7,350.00
Voucher Description:		SOCCER JERSEYS/ SHORTS/ SOCKS			
	001-300-516	SUPPLIES/OPERATING			7,350.00
*****	10/05/2022	6559 GEOCON ENGINEERING & MATERIAL TESTING	Check	No	1,046.00
Purchase Order #:	0	Voucher #: 116897	Invoice #: 7063		1,046.00
Voucher Description:		FIRE STN 3 MATERIALS TESTING			
	001-607-711	FIRE STATION 5			1,046.00
*****	10/05/2022	6028 GEORGIA EXPO MANUFACTURING COR	Check	No	1,673.29
Purchase Order #:	0	Voucher #: 116388	Invoice #: 0224187-IN		1,673.29
Voucher Description:		COMMANDO DRAPE PANELS			
	411-681-516	SUPPLIES/OPERATING			1,673.29
*****	10/05/2022	706 G&J POWER EQUIPMENT INC	Check	No	2,906.92
Purchase Order #:	0	Voucher #: 116389	Invoice #: 653367		879.00
Voucher Description:		PUSH MOWER			
	001-200-507	EQUIPMENT/SMALL			879.00
Purchase Order #:	0	Voucher #: 116390	Invoice #: 653368		131.94
Voucher Description:		GATOR MOWER BLADES STOCK			
	001-210-516	SUPPLIES/OPERATING			131.94
Purchase Order #:	0	Voucher #: 116391	Invoice #: 653473		598.64
Voucher Description:		SPRAYER/ BLADES/ OIL			
	001-210-507	EQUIPMENT/SMALL			139.99
	001-210-510	GAS/OIL			83.88
	001-210-516	SUPPLIES/OPERATING			374.77
Purchase Order #:	0	Voucher #: 116392	Invoice #: 653476		232.17
Voucher Description:		OIL/ BLADES			
	001-200-510	GAS/OIL			187.20
	001-200-516	SUPPLIES/OPERATING			44.97
Purchase Order #:	0	Voucher #: 116796	Invoice #: 653751		390.00

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<i>Voucher Description:</i> BOBCAT MOWER BLADE					
		001-200-516 SUPPLIES/OPERATING			390.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116797	<i>Invoice #:</i> 653752		23.85
<i>Voucher Description:</i> STOCK OIL FILTERS					
		001-210-618 RPR/MAINT EQUIPMENT			23.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116798	<i>Invoice #:</i> 653753		534.45
<i>Voucher Description:</i> #5571 REPAIR					
		001-210-618 RPR/MAINT EQUIPMENT			534.45
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116991	<i>Invoice #:</i> 653815		116.87
<i>Voucher Description:</i> 4 CYCL OIL/ WEEDEATER HEADS					
		001-210-510 GAS/OIL			83.88
		001-210-516 SUPPLIES/OPERATING			32.99
*****	10/05/2022	5993 GLASS SYSTEMS OF ALABAMA, LLP	Check	No	860.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116799	<i>Invoice #:</i> 20279		860.00
<i>Voucher Description:</i> S'PLEX FOGGED WINDOW REPLACEMENT					
		001-300-616 RPR/MAINT PLANT/BLDGS			860.00
*****	10/05/2022	728 GLOBAL INDUSTRIAL	Check	No	63.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116393	<i>Invoice #:</i> 119556094		63.49
<i>Voucher Description:</i> STRIKE & KEEPERS					
		001-410-652 STATE PARK EXPENSES			63.49
*****	10/05/2022	723 G N G PLUMBING	Check	No	1,546.63
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116394	<i>Invoice #:</i> 305032		3.58
<i>Voucher Description:</i> COUPLINGS					
		001-614-731 GOMESA			3.58
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116395	<i>Invoice #:</i> 305071		20.38
<i>Voucher Description:</i> SLIP UNIONS					
		001-210-516 SUPPLIES/OPERATING			20.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116396	<i>Invoice #:</i> 305134		33.89
<i>Voucher Description:</i> PRESSURE SWITCH					
		001-210-516 SUPPLIES/OPERATING			33.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116397	<i>Invoice #:</i> 305157		72.16
<i>Voucher Description:</i> TELESCOPE CPLNGS/ REG CPLINGS					
		001-210-620 RPR/MAINT GROUNDS			72.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116398	<i>Invoice #:</i> 305298		25.29
<i>Voucher Description:</i> PIPE/ CPLINGS					
		001-030-616 RPR/MAINT PLANT/BLDG			25.29
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116399	<i>Invoice #:</i> 305326		14.58
<i>Voucher Description:</i> VALVES					
		001-030-616 RPR/MAINT PLANT/BLDG			14.58
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116546	<i>Invoice #:</i> 305365		51.59
<i>Voucher Description:</i> PVC PIPE					
		001-210-516 SUPPLIES/OPERATING			51.59
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116547	<i>Invoice #:</i> 305380		26.46
<i>Voucher Description:</i> COUPLINGS/ SLIP BUSHING/ SPIG X SLIP					
		001-210-620 RPR/MAINT GROUNDS			26.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116693	<i>Invoice #:</i> 305433		32.99
<i>Voucher Description:</i> ANCHOR TAPCON					
		001-210-516 SUPPLIES/OPERATING			32.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116694	<i>Invoice #:</i> 305440		12.16
<i>Voucher Description:</i> PIPE/ UNION/ MALE ADAPTER					
		001-210-516 SUPPLIES/OPERATING			12.16

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 116695	Invoice #: 305445		20.04
Voucher Description:		PVC CEMENT/ COUPLING			
	001-210-620	RPR/MAINT GROUNDS			20.04
Purchase Order #:	0	Voucher #: 116696	Invoice #: 305481		145.30
Voucher Description:		STRAPS/ CU TUBING FLRNG TOOL/ CLMPS			
	403-676-516	SUPPLIES/OPERATING			145.30
Purchase Order #:	0	Voucher #: 116800	Invoice #: I-32192-1		244.75
Voucher Description:		GRINDER CLEANING SR CTR			
	001-300-616	RPR/MAINT PLANT/BLDGS			244.75
Purchase Order #:	0	Voucher #: 116898	Invoice #: I-41629-1		826.17
Voucher Description:		SEWER LEAK REPAIR			
	001-410-616	RPR/MAINT PLANT/BLDGS			826.17
Purchase Order #:	0	Voucher #: 116899	Invoice #: 305494		17.29
Voucher Description:		NUTS/ BOLTS/ DRILL BIT			
	001-001-616	RPR/MAINT PLANT/BLDGS			14.50
	001-200-516	SUPPLIES/OPERATING			2.79
*****	10/05/2022	735 GOODWYN, MILLS, CAWOOD, LLC	Check	No	15,344.90
Purchase Order #:	0	Voucher #: 116900	Invoice #: CMOB2200168		15,344.90
Voucher Description:		NEW SAN FC MAIN W ICW BORE			
	403-676-612	PROFESSIONAL FEES			15,344.90
*****	10/05/2022	755 GRAINGER	Check	No	1,909.24
Purchase Order #:	0	Voucher #: 116400	Invoice #: 9439099442		1,909.24
Voucher Description:		AIR COMPRESSOR PUMP			
	403-676-516	SUPPLIES/OPERATING			1,909.24
*****	10/05/2022	7887 GRIFFITH, WARD	Check	No	120.00
Purchase Order #:	0	Voucher #: 116868	Invoice #: 91922		120.00
Voucher Description:		REF SOCCER 9/12-9/20/22			
	001-300-612	PROFESSIONAL FEES			120.00
*****	10/05/2022	3900 GULF CARTS PLUS, LLC	Check	No	4,660.00
Purchase Order #:	0	Voucher #: 116401	Invoice #: 5208		479.00
Voucher Description:		GC 14 CONTROLLER/ SOLENIOD/ RESISTOR			
	001-210-618	RPR/MAINT EQUIPMENT			479.00
Purchase Order #:	0	Voucher #: 116402	Invoice #: 5219		870.00
Voucher Description:		GC 16 BATTERIES			
	001-210-618	RPR/MAINT EQUIPMENT			870.00
Purchase Order #:	0	Voucher #: 116403	Invoice #: 5220		1,295.00
Voucher Description:		GC 3 BATTERIES/ CHARGER			
	001-210-618	RPR/MAINT EQUIPMENT			1,295.00
Purchase Order #:	0	Voucher #: 116405	Invoice #: 5209		579.00
Voucher Description:		GC 7 CONTROLLER/ SLND/ CHG REC/ RESTR			
	001-210-618	RPR/MAINT EQUIPMENT			579.00
Purchase Order #:	0	Voucher #: 116548	Invoice #: 5229		479.00
Voucher Description:		GC 5 CNTRLR/ SOLENIOD/ RESISTOR			
	001-210-618	RPR/MAINT EQUIPMENT			479.00
Purchase Order #:	0	Voucher #: 116697	Invoice #: 5249		479.00
Voucher Description:		GC22 CNTRLR/ SOLENIOD/ RESISTOR			
	001-210-622	RPR/MAINT VEHICLES			479.00
Purchase Order #:	0	Voucher #: 116801	Invoice #: 5228		479.00
Voucher Description:		GC 1 CNTRLR/ SOLND/ RESISTOR			
	001-210-618	RPR/MAINT EQUIPMENT			479.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	10/05/2022	1720 GULF COAST BROADCASTING	Check	No	250.00
Purchase Order #:	0	Voucher #: 116404	Invoice #: 22080069		250.00
Voucher Description:	AUG 2022 RADIO SPOTS				
001-300-650	EXHIBITIONS & PROMOTIONS				250.00
*****	10/05/2022	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	256.20
Purchase Order #:	0	Voucher #: 116406	Invoice #: 423265		256.20
Voucher Description:	LEGAL- MED ARTS BLDG BID				
001-601-731	ADMIN CAPITAL PROJECTS				256.20
*****	10/05/2022	778 GULF SHORES AUTO SUPPLY	Check	No	1,584.22
Purchase Order #:	0	Voucher #: 116407	Invoice #: 041925		45.99
Voucher Description:	NO DISC/ 1062 OIL FLTR/ AIR FLTR				
001-200-618	RPR/MAINT EQUIPMENT				45.99
Purchase Order #:	0	Voucher #: 116408	Invoice #: 042354		46.32
Voucher Description:	DISC \$0.95				
001-200-510	GAS/OIL				40.99
001-200-622	RPR/MAINT VEHICLES				5.33
Purchase Order #:	0	Voucher #: 116549	Invoice #: 042484		403.96
Voucher Description:	DISC \$8.24				
001-200-510	GAS/OIL				403.96
Purchase Order #:	0	Voucher #: 116550	Invoice #: 042485		31.56
Voucher Description:	DISC \$0.64				
001-210-516	SUPPLIES/OPERATING				31.56
Purchase Order #:	0	Voucher #: 116551	Invoice #: 042542		46.32
Voucher Description:	DISC \$0.95				
001-210-510	GAS/OIL				40.99
001-210-622	RPR/MAINT VEHICLES				5.33
Purchase Order #:	0	Voucher #: 116552	Invoice #: 042544		31.40
Voucher Description:	DISC \$0.64				
404-677-618	RPR/MAINT EQUIPMENT				31.40
Purchase Order #:	0	Voucher #: 116644	Invoice #: 041991		17.33
Voucher Description:	NO DISC/ #278 AIR FILTER				
001-100-622	RPR/MAINT VEHICLES				17.33
Purchase Order #:	0	Voucher #: 116645	Invoice #: 041993		61.25
Voucher Description:	NO DISC/ #263 OIL/ FILTER				
001-100-622	RPR/MAINT VEHICLES				61.25
Purchase Order #:	0	Voucher #: 116646	Invoice #: 042140		66.88
Voucher Description:	DISC \$1.36				
001-100-622	RPR/MAINT VEHICLES				66.88
Purchase Order #:	0	Voucher #: 116647	Invoice #: 042141		66.88
Voucher Description:	DISC \$1.36				
001-100-622	RPR/MAINT VEHICLES				66.88
Purchase Order #:	0	Voucher #: 116648	Invoice #: 042142		83.86
Voucher Description:	DISC \$1.71				
001-100-622	RPR/MAINT VEHICLES				83.86
Purchase Order #:	0	Voucher #: 116649	Invoice #: 042143		83.86
Voucher Description:	DISC \$1.71				
001-100-622	RPR/MAINT VEHICLES				83.86
Purchase Order #:	0	Voucher #: 116650	Invoice #: 042221		60.02
Voucher Description:	DISC \$1.23				
001-100-622	RPR/MAINT VEHICLES				60.02
Purchase Order #:	0	Voucher #: 116651	Invoice #: 042355		41.10

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description: DISC \$0.84					
	001-100-622	RPR/MAINT VEHICLES			41.10
Purchase Order #:	0	Voucher #: 116652	Invoice #: 042356		83.86
Voucher Description: DISC \$1.71					
	001-100-622	RPR/MAINT VEHICLES			83.86
Purchase Order #:	0	Voucher #: 116653	Invoice #: 042357		34.25
Voucher Description: DISC \$0.70					
	001-100-622	RPR/MAINT VEHICLES			34.25
Purchase Order #:	0	Voucher #: 116654	Invoice #: 042460		63.31
Voucher Description: DISC \$1.29					
	001-100-622	RPR/MAINT VEHICLES			63.31
Purchase Order #:	0	Voucher #: 116655	Invoice #: 042461		16.98
Voucher Description: DISC \$0.35					
	001-100-622	RPR/MAINT VEHICLES			16.98
Purchase Order #:	0	Voucher #: 116698	Invoice #: 042612		14.66
Voucher Description: DISC \$0.30					
	404-677-622	RPR/MAINT VEHICLES			14.66
Purchase Order #:	0	Voucher #: 116802	Invoice #: 042543		53.17
Voucher Description: DISC \$1.09					
	001-175-510	GAS/OIL			47.84
	001-175-622	RPR/MAINT VEHICLES			5.33
Purchase Order #:	0	Voucher #: 116803	Invoice #: 042693		82.72
Voucher Description: DISC \$1.69					
	001-175-510	GAS/OIL			64.28
	001-175-622	RPR/MAINT VEHICLES			18.44
Purchase Order #:	0	Voucher #: 116804	Invoice #: 042779		25.55
Voucher Description: DISC \$0.52					
	001-210-618	RPR/MAINT EQUIPMENT			25.55
Purchase Order #:	0	Voucher #: 116805	Invoice #: 042780		25.55
Voucher Description: DISC \$0.52					
	001-210-618	RPR/MAINT EQUIPMENT			25.55
Purchase Order #:	0	Voucher #: 116806	Invoice #: 042781		9.96
Voucher Description: DISC \$0.20					
	001-210-618	RPR/MAINT EQUIPMENT			9.96
Purchase Order #:	0	Voucher #: 116807	Invoice #: 042782		77.01
Voucher Description: DISC \$1.57					
	001-200-510	GAS/OIL			54.35
	001-200-622	RPR/MAINT VEHICLES			22.66
Purchase Order #:	0	Voucher #: 116901	Invoice #: 042611		10.47
Voucher Description: DISC \$0.21					
	403-676-622	RPR/MAINT VEHICLES			10.47
*****	10/05/2022	782 GULF SHORES BUILDERS SUPPLY	Check	No	45.32
Purchase Order #:	0	Voucher #: 116992	Invoice #: INV0389091		45.32
Voucher Description: SHEETROCK- HART BLDG					
	001-200-616	RPR/MAINT PLANT/BLDGS			45.32
*****	10/05/2022	806 HACH COMPANY	Check	No	943.82
Purchase Order #:	0	Voucher #: 116410	Invoice #: 13223136		234.69
Voucher Description: AMMONIA					
	403-676-516	SUPPLIES/OPERATING			234.69
Purchase Order #:	0	Voucher #: 116411	Invoice #: 13223148		350.56
Voucher Description: KTO: NITRAVER					
	403-676-516	SUPPLIES/OPERATING			350.56

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 116413	Invoice #: 13225280		123.88
Voucher Description:		SULFURIC ACID			
	403-676-516	SUPPLIES/OPERATING			123.88
Purchase Order #:	0	Voucher #: 116902	Invoice #: 13287822		234.69
Voucher Description:		AMMONIA			
	403-676-516	SUPPLIES/OPERATING			234.69
*****	10/05/2022	833 HAYNES EMERGENCY LIGHTING	Check	No	6,826.64
Purchase Order #:	220376	Voucher #: 116414	Invoice #: 2200719-IN		3,467.64
Voucher Description:		#265 EQUIPMENT INSTALL			
	001-100-507	EQUIPMENT/SMALL			3,467.64
Purchase Order #:	0	Voucher #: 116656	Invoice #: 2200735-IN		1,650.00
Voucher Description:		'21 TAHOE INSTALL KIT			
	001-100-507	EQUIPMENT/SMALL			1,650.00
Purchase Order #:	0	Voucher #: 116903	Invoice #: 2200754-IN		1,709.00
Voucher Description:		#497 LIGHTS/ EQUIPMENT INSTALL			
	001-175-622	RPR/MAINT VEHICLES			1,709.00
*****	10/05/2022	1335 HENRY SCHEIN INC	Check	No	3,069.79
Purchase Order #:	0	Voucher #: 116415	Invoice #: 24444645		46.16
Voucher Description:		MEDICAL SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			46.16
Purchase Order #:	0	Voucher #: 116417	Invoice #: 24601221		1,092.22
Voucher Description:		MEDICAL SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			1,092.22
Purchase Order #:	0	Voucher #: 116418	Invoice #: 24713425		419.88
Voucher Description:		MEDICAL SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			419.88
Purchase Order #:	0	Voucher #: 116419	Invoice #: 24784704		564.28
Voucher Description:		MEDICAL SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			564.28
Purchase Order #:	0	Voucher #: 116420	Invoice #: 24792915		947.25
Voucher Description:		MEDICAL SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			947.25
*****	10/05/2022	3579 HOBBY LOBBY	Check	No	113.65
Purchase Order #:	0	Voucher #: 116904	Invoice #: 914229		40.12
Voucher Description:		FABRIC/ SUPPLIES- 'LTL MERMAID'			
	001-375-636	PRODUCTION COST			40.12
Purchase Order #:	0	Voucher #: 116905	Invoice #: 915222		29.34
Voucher Description:		FABRIC/ SUPPLIES- 'LTL MERMAID'			
	001-375-636	PRODUCTION COST			29.34
Purchase Order #:	0	Voucher #: 116906	Invoice #: 916221		44.19
Voucher Description:		SEWING SUPPLIES- 'CLUE'			
	001-375-636	PRODUCTION COST			44.19
*****	10/05/2022	8045 HOLLADAY, JOHN	Check	No	3,333.99
Purchase Order #:	0	Voucher #: 116809	Invoice #: 004		3,333.99
Voucher Description:		SEP 2022 PSA FOOTBALL COACHING			
	001-350-612	PROFESSIONAL FEES			3,333.99
*****	10/05/2022	7782 HOLLAND, KEITH	Check	No	61.25
Purchase Order #:	0	Voucher #: 116699	Invoice #: 1286781		25.00
Voucher Description:		REIMB CDL TEST			
	403-676-612	PROFESSIONAL FEES			25.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 116700	Invoice #: 1357749		36.25
Voucher Description:	REIMB CDL PERMIT				
	403-676-612 PROFESSIONAL FEES				36.25
*****	10/05/2022	7921 HOYLE, CHASE	Check	No	40.00
Purchase Order #:	0	Voucher #: 116869	Invoice #: 91922		40.00
Voucher Description:	REF SOCCER 9/12-9/20/22				
	001-300-612 PROFESSIONAL FEES				40.00
*****	10/05/2022	7922 HOYLE, SEAN	Check	No	120.00
Purchase Order #:	0	Voucher #: 116870	Invoice #: 91922		120.00
Voucher Description:	REF SOCCER 9/12-9/20/22				
	001-300-612 PROFESSIONAL FEES				120.00
*****	10/05/2022	892 HYDRA SERVICE, INC.	Check	No	1,032.27
Purchase Order #:	0	Voucher #: 116701	Invoice #: 161958		555.00
Voucher Description:	GODWIN CD100M AXLE				
	403-676-616 RPR/MAINT PLANT/BLDGS				555.00
Purchase Order #:	0	Voucher #: 116702	Invoice #: 162006		477.27
Voucher Description:	COUPLING CAMLOCKS/ RAIN CAP				
	403-676-516 SUPPLIES/OPERATING				477.27
*****	10/05/2022	7822 ICE PLANT, INC.	Check	No	850.50
Purchase Order #:	0	Voucher #: 116421	Invoice #: 24-269159		162.00
Voucher Description:	ICE				
	001-200-516 SUPPLIES/OPERATING				81.00
	001-210-516 SUPPLIES/OPERATING				81.00
Purchase Order #:	0	Voucher #: 116422	Invoice #: 33-2448854		324.00
Voucher Description:	ICE				
	001-200-516 SUPPLIES/OPERATING				124.00
	001-210-516 SUPPLIES/OPERATING				100.00
	404-677-516 SUPPLIES/OPERATING				100.00
Purchase Order #:	0	Voucher #: 116703	Invoice #: 24-269210		202.50
Voucher Description:	ICE				
	001-200-516 SUPPLIES/OPERATING				101.25
	001-210-516 SUPPLIES/OPERATING				101.25
Purchase Order #:	0	Voucher #: 116993	Invoice #: 33-2449023		162.00
Voucher Description:	ICE				
	001-200-516 SUPPLIES/OPERATING				162.00
*****	10/05/2022	8092 IDVILLE, INC	Check	No	2,624.06
Purchase Order #:	220366	Voucher #: 116555	Invoice #: 3975296/IDS2968441		2,624.06
Voucher Description:	ID MAKER				
	001-175-507 EQUIPMENT/SMALL				2,624.06
*****	10/05/2022	230 IMPERIAL BAG & PAPER CO., LLC	Check	No	2,887.89
Purchase Order #:	0	Voucher #: 116423	Invoice #: 11843634		80.25
Voucher Description:	TLT-TISSUE/ PPR TOWELS				
	001-030-513 SUPPLIES/JANITORIAL				80.25
Purchase Order #:	0	Voucher #: 116553	Invoice #: 11803211		1,651.75
Voucher Description:	DISINF WIPES/ P-TWLS/ CUPS/ MATS				
	001-325-513 SUPPLIES/JANITORIAL				1,651.75
Purchase Order #:	0	Voucher #: 116554	Invoice #: 11843635		615.89
Voucher Description:	CAN LINERS/ P-TWLS/ T-TISS/ SOAP				
	001-010-513 SUPPLIES/JANITORIAL				615.89
Purchase Order #:	0	Voucher #: 116808	Invoice #: 11843637		540.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i>		SHAMPOO/ P-TWLS/ DETERGNT/ GROUT CLNR			
		001-300-513 SUPPLIES/JANITORIAL			540.00
*****	10/05/2022	6022 INNER PARISH SECURITY CORP	Check	No	2,502.41
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116424	<i>Invoice #:</i> 418763		2,502.41
<i>Voucher Description:</i>		9/01-9/30/22 VIDEO SERVICE			
		001-001-612 PROFESSIONAL FEES			1,411.44
		001-300-612 PROFESSIONAL FEES			545.49
		001-325-612 PROFESSIONAL FEES			545.48
*****	10/05/2022	3748 INTERIOR / EXTERIOR	Check	No	1,321.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116425	<i>Invoice #:</i> 2280605-00		180.71
<i>Voucher Description:</i>		GYP BOARD/ INSULATION			
		001-001-616 RPR/MAINT PLANT/BLDGS			180.71
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116994	<i>Invoice #:</i> 2281132-00		1,140.39
<i>Voucher Description:</i>		LESS TAX \$115.20, DISC \$11.52			
		001-001-616 RPR/MAINT PLANT/BLDGS			1,140.39
*****	10/05/2022	940 INTERSTATE PRINTING & GRAPH	Check	No	138.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116426	<i>Invoice #:</i> 42347		92.00
<i>Voucher Description:</i>		BUS CARDS- K WHITE/ J HOLLINGSWORTH			
		001-200-516 SUPPLIES/OPERATING			92.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116657	<i>Invoice #:</i> 42391		46.00
<i>Voucher Description:</i>		BUS CARDS D DEGRAAF			
		001-030-516 SUPPLIES/OPERATING			46.00
*****	10/05/2022	871 JIM HOUSE & ASSOCIATES	Check	No	22,531.00
<i>Purchase Order #:</i>	220342	<i>Voucher #:</i> 116427	<i>Invoice #:</i> 19584		7,843.00
<i>Voucher Description:</i>		REBLD MARINER LAKES LFT STN PUMP			
		403-676-616 RPR/MAINT PLANT/BLDGS			7,843.00
<i>Purchase Order #:</i>	220335	<i>Voucher #:</i> 116907	<i>Invoice #:</i> 19432		14,688.00
<i>Voucher Description:</i>		OEM SPR UV DSINFCT LIGHTS			
		403-676-516 SUPPLIES/OPERATING			14,688.00
*****	10/05/2022	3302 J & M TACKLE	Check	No	50.04
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116556	<i>Invoice #:</i> 2020097		4.50
<i>Voucher Description:</i>		SHRIMP			
		001-410-516 SUPPLIES/OPERATING			4.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116810	<i>Invoice #:</i> 2020277		16.65
<i>Voucher Description:</i>		CUTTING BOARD			
		001-300-516 SUPPLIES/OPERATING			16.65
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116908	<i>Invoice #:</i> 2017244		24.39
<i>Voucher Description:</i>		FUEL			
		001-175-510 GAS/OIL			24.39
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116909	<i>Invoice #:</i> 2021862		4.50
<i>Voucher Description:</i>		SHRIMP			
		001-410-516 SUPPLIES/OPERATING			4.50
*****	10/05/2022	4035 JOHNSON WELL DRILLING LLC	Check	No	4,500.00
<i>Purchase Order #:</i>	220351	<i>Voucher #:</i> 116811	<i>Invoice #:</i> 3889		4,500.00
<i>Voucher Description:</i>		S'PLEX WELL PUMP REPL			
		001-210-620 RPR/MAINT GROUNDS			4,500.00
*****	10/05/2022	7210 JOHNSTON HAGMAIER LLP	Check	No	3,880.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116428	<i>Invoice #:</i> 20220038		3,880.00
<i>Voucher Description:</i>		LEGAL- CONNOR APPEAL			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-001-612 PROFESSIONAL FEES			3,880.00
*****	10/05/2022	5769 JONES WALKER	Check	No	8,637.04
	Purchase Order #: 0	Voucher #: 116429	Invoice #: 1140170		8,637.04
	Voucher Description:	LEGAL- REAL ESTATE			
		001-001-612 PROFESSIONAL FEES			8,637.04
*****	10/05/2022	1105 KENTWOOD SPRINGS WATER CO	Check	No	334.18
	Purchase Order #: 0	Voucher #: 116557	Invoice #: 19478530 090922		334.18
	Voucher Description:	WATER			
		001-410-516 SUPPLIES/OPERATING			334.18
*****	10/05/2022	6126 LADSCO	Check	No	288.90
	Purchase Order #: 0	Voucher #: 116812	Invoice #: 45615		288.90
	Voucher Description:	DOOR WINDOW MUSIC BLDG			
		001-325-616 RPR/MAINT PLANT/BLDGS			288.90
*****	10/05/2022	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	2,236.54
	Purchase Order #: 0	Voucher #: 116910	Invoice #: W34436		2,236.54
	Voucher Description:	#418 REPAIR			
		001-175-622 RPR/MAINT VEHICLES			2,236.54
*****	10/05/2022	5760 LEGENDARY MARINE	Check	No	1,237.89
	Purchase Order #: 0	Voucher #: 116911	Invoice #: 28968		1,237.89
	Voucher Description:	MARINE 1 300 HR SVC			
		001-100-622 RPR/MAINT VEHICLES			1,237.89
*****	10/05/2022	1234 LIBERTY LINEN	Check	No	3,816.20
	Purchase Order #: 0	Voucher #: 116430	Invoice #: 158249		16.45
	Voucher Description:	KEMPER PEROXY KLEEN			
		430-682-513 SUPPLIES/JANITORIAL			16.45
	Purchase Order #: 0	Voucher #: 116431	Invoice #: 158314		580.85
	Voucher Description:	TWLS/ P-TWLS/ LNDY DET/ DEGRSR			
		001-175-513 SUPPLIES/JANITORIAL			580.85
	Purchase Order #: 0	Voucher #: 116432	Invoice #: 158316		123.20
	Voucher Description:	CAN LINERS/ LAUNDRY DET			
		001-410-513 SUPPLIES/JANITORIAL			27.20
		001-410-652 STATE PARK EXPENSES			96.00
	Purchase Order #: 0	Voucher #: 116435	Invoice #: 158324		1,513.55
	Voucher Description:	P-TWLS/ T-TISS/ SOAP/ LAUNDRY DET			
		001-200-513 SUPPLIES/JANITORIAL			1,513.55
	Purchase Order #: 0	Voucher #: 116658	Invoice #: 158446		126.60
	Voucher Description:	CAN LINERS/ P-TOWELS			
		001-020-513 SUPPLIES/JANITORIAL			126.60
	Purchase Order #: 0	Voucher #: 116659	Invoice #: 158539		85.20
	Voucher Description:	PPR TOWELS			
		430-682-513 SUPPLIES/JANITORIAL			85.20
	Purchase Order #: 0	Voucher #: 116704	Invoice #: 158494		1,079.20
	Voucher Description:	CAN LINERS/ P-TWLS/ T-TISS/ KEMPER			
		001-200-513 SUPPLIES/JANITORIAL			1,079.20
	Purchase Order #: 0	Voucher #: 116705	Invoice #: 158507		77.45
	Voucher Description:	CAN LINERS/ P-TOWELS/ AIR FRSHNR			
		403-676-516 SUPPLIES/OPERATING			77.45
	Purchase Order #: 0	Voucher #: 116813	Invoice #: 158551		43.80
	Voucher Description:	SANITIZING TABLETS			
		001-350-516 SUPPLIES/OPERATING			43.80

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 116912	Invoice #: 158519		156.00
Voucher Description:		CAN LINERS/ PPR TWLS/ GLOVES			
		001-410-513 SUPPLIES/JANITORIAL		60.00	
		001-410-652 STATE PARK EXPENSES		96.00	
Purchase Order #:	0	Voucher #: 116913	Invoice #: 158677		13.90
Voucher Description:		DUST MOP HANDLE			
		001-175-516 SUPPLIES/OPERATING		13.90	
*****	10/05/2022	1259 LOWE'S COMPANIES, INC	Check	No	3,441.53
Purchase Order #:	0	Voucher #: 116439	Invoice #: 24570A		115.26
Voucher Description:		CURTAIN ROD/ PIPE/ LUMBER			
		001-375-516 SUPPLIES/OPERATING		115.26	
Purchase Order #:	0	Voucher #: 116440	Invoice #: 38201		189.81
Voucher Description:		PLANTS/ SPRINKLER HEADS			
		001-410-620 RPR/MAINT GROUNDS		189.81	
Purchase Order #:	0	Voucher #: 116558	Invoice #: 07057		204.22
Voucher Description:		SHELVING			
		001-325-516 SUPPLIES/OPERATING		204.22	
Purchase Order #:	0	Voucher #: 116660	Invoice #: 24463		12.68
Voucher Description:		WALL MOUNTS			
		001-100-618 RPR/MAINT EQUIP		12.68	
Purchase Order #:	0	Voucher #: 116661	Invoice #: 90386		1,946.55
Voucher Description:		ICE MAKER			
		001-100-507 EQUIPMENT/SMALL		1,946.55	
Purchase Order #:	0	Voucher #: 116706	Invoice #: 07015A		91.12
Voucher Description:		ROUNDUP			
		403-676-516 SUPPLIES/OPERATING		91.12	
Purchase Order #:	0	Voucher #: 116707	Invoice #: 07648A		292.38
Voucher Description:		OUTDOOR LIGHT FIXTURES			
		001-410-616 RPR/MAINT PLANT/BLDGS		292.38	
Purchase Order #:	0	Voucher #: 116708	Invoice #: 18076		26.18
Voucher Description:		CIRCUIT BREAKERS			
		001-614-731 GOMESA		26.18	
Purchase Order #:	0	Voucher #: 116914	Invoice #: 24181		250.42
Voucher Description:		EASY OFF/ DRYER SHEETS/ DAWN			
		411-681-513 SUPPLIES/JANITORIAL		250.42	
Purchase Order #:	0	Voucher #: 116915	Invoice #: 39157		146.15
Voucher Description:		PAINT/ ACETONE			
		001-001-516 SUPPLIES/OPERATING		146.15	
Purchase Order #:	0	Voucher #: 116916	Invoice #: 60342		166.76
Voucher Description:		PLANTS			
		001-410-516 SUPPLIES/OPERATING		166.76	
*****	10/05/2022	1316 MAGNOLIA LANDSCAPE SUPPLY	Check	No	548.42
Purchase Order #:	0	Voucher #: 116441	Invoice #: 167328		548.42
Voucher Description:		PLANTS/ BLUE DAZE FERT			
		001-410-620 RPR/MAINT GROUNDS		548.42	
*****	10/05/2022	7777 MANSELL, SCOTT	Check	No	3,333.00
Purchase Order #:	0	Voucher #: 116559	Invoice #: INV0002		3,333.00
Voucher Description:		AUGUST 2022			
		001-350-612 PROFESSIONAL FEES		3,333.00	
*****	10/05/2022	1320 MATHES OF ALABAMA	Check	No	794.07
Purchase Order #:	0	Voucher #: 116917	Invoice #: 570449-00		794.07

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		STN 2 OUTDOOR LIGHTS			
	001-175-616	RPR/MAINT PLANT/BLDGS			794.07
*****	10/05/2022	8057 McCAGHREN, LAUREN	Check	No	60.00
Purchase Order #:	0	Voucher #: 116313	Invoice #: 220909		30.00
Voucher Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			30.00
Purchase Order #:	0	Voucher #: 116600	Invoice #: 220916		30.00
Voucher Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			30.00
*****	10/05/2022	3667 McCOLLOUGH ARCHITECTURE, INC.	Check	No	1,400.00
Purchase Order #:	0	Voucher #: 116995	Invoice #: 12588		1,400.00
Voucher Description:		FIRE STN 3 CONST ADMIN AUG 22			
	001-607-711	FIRE STATION 5			1,400.00
*****	10/05/2022	7613 MCCOY FIRE & SAFETY, INC	Check	No	1,739.50
Purchase Order #:	0	Voucher #: 116662	Invoice #: 12462074		920.50
Voucher Description:		ANNL FR EXT INSP/ EXTINGUISHERS			
	001-100-618	RPR/MAINT EQUIP			920.50
Purchase Order #:	0	Voucher #: 116814	Invoice #: 12462103		405.00
Voucher Description:		5-YR SPRNKL R INSPECT			
	001-325-616	RPR/MAINT PLANT/BLDGS			405.00
Purchase Order #:	0	Voucher #: 116996	Invoice #: 12462102		414.00
Voucher Description:		5YR SPRKLR INSP/ BATTERY/ CAP			
	430-682-612	PROFESSIONAL FEES			414.00
*****	10/05/2022	8115 McWHORTER, DAVID	Check	No	80.00
Purchase Order #:	0	Voucher #: 116871	Invoice #: 91922		80.00
Voucher Description:		REF SOCCER 9/12-9/20/22			
	001-300-612	PROFESSIONAL FEES			80.00
*****	10/05/2022	3288 MINGLEDORFF'S, INC	Check	No	627.93
Purchase Order #:	0	Voucher #: 116560	Invoice #: 814224-00		612.14
Voucher Description:		DISC \$5.93			
	001-410-616	RPR/MAINT PLANT/BLDGS			612.14
Purchase Order #:	0	Voucher #: 116997	Invoice #: 963302-00		15.79
Voucher Description:		DISC \$0.16 COIL CLNR			
	001-001-618	RPR/MAINT EQUIPMENT			15.79
*****	10/05/2022	7132 MURPHY, MICHELLE	Check	No	280.00
Purchase Order #:	0	Voucher #: 116314	Invoice #: 220909		120.00
Voucher Description:		ZUMBA			
	001-325-612	PROFESSIONAL FEES			120.00
Purchase Order #:	0	Voucher #: 116601	Invoice #: 220916		160.00
Voucher Description:		ZUMBA			
	001-325-612	PROFESSIONAL FEES			160.00
*****	10/05/2022	7611 M.W. ROGERS CONSTRUCTION CO, LLC	Check	No	389,889.28
Purchase Order #:	0	Voucher #: 116998	Invoice #: 5A		389,889.28
Voucher Description:		FIRE STN 3 TO 08/30/2022			
	001-607-711	FIRE STATION 5			389,889.28
*****	10/05/2022	1419 NAFECO, INC	Check	No	9,992.10
Purchase Order #:	0	Voucher #: 116442	Invoice #: 1163165		7,920.00
Voucher Description:		TURNOUT GEAR RENT			
	001-175-614	RENTALS			7,920.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	220322	Voucher #: 116443	Invoice #: 1163422		1,725.00
Voucher Description:	TURNOUT GEAR				
001-175-507	EQUIPMENT/SMALL				1,725.00
Purchase Order #:	0	Voucher #: 116561	Invoice #: 1163447		179.10
Voucher Description:	PANT REPAIR				
001-175-618	RPR MAINT/EQUIPMENT				179.10
Purchase Order #:	0	Voucher #: 116815	Invoice #: 1164803		168.00
Voucher Description:	BOOTS				
001-175-507	EQUIPMENT/SMALL				168.00
*****	10/05/2022	7926 NEESE, AMANDA	Check	No	160.00
Purchase Order #:	0	Voucher #: 116872	Invoice #: 91922		160.00
Voucher Description:	REF SOCCER 9/12-9/20/22				
001-300-612	PROFESSIONAL FEES				160.00
*****	10/05/2022	7860 NIX, LISA RILEY	Check	No	120.00
Purchase Order #:	0	Voucher #: 116315	Invoice #: 220909		60.00
Voucher Description:	STRENGTH & CARDIO HIIT				
001-325-612	PROFESSIONAL FEES				60.00
Purchase Order #:	0	Voucher #: 116602	Invoice #: 220916		60.00
Voucher Description:	STRENGTH & CARDIO HIIT				
001-325-612	PROFESSIONAL FEES				60.00
*****	10/05/2022	7603 NIXON POWER SERVICES, LLC	Check	No	7,131.43
Purchase Order #:	0	Voucher #: 116444	Invoice #: SLS000413782		693.98
Voucher Description:	GENERATOR DIAGNOSTIC/ REPAIR				
001-410-616	RPR/MAINT PLANT/BLDGS				693.98
Purchase Order #:	0	Voucher #: 116445	Invoice #: SLS000414244		330.00
Voucher Description:	MINOR PM				
001-410-616	RPR/MAINT PLANT/BLDGS				330.00
Purchase Order #:	0	Voucher #: 116663	Invoice #: SLS000415217		4,582.85
Voucher Description:	GENERATOR REPAIRS				
001-020-616	RPR/MAINT PLANT/BLDGS				4,582.85
Purchase Order #:	0	Voucher #: 116816	Invoice #: SLS000415218		1,524.60
Voucher Description:	GENERATOR REPAIR				
001-175-618	RPR MAINT/EQUIPMENT				1,524.60
*****	10/05/2022	8065 NIX, WILLIAM DAVID	Check	No	3,750.00
Purchase Order #:	0	Voucher #: 116817	Invoice #: 00004		3,750.00
Voucher Description:	AUG '22 PSA ATHLTC TRAINING SVC				
001-350-612	PROFESSIONAL FEES				3,750.00
*****	10/05/2022	6437 O'BRIEN, DANIEL B.	Check	No	520.50
Purchase Order #:	0	Voucher #: 116999	Invoice #: 092322-FLOWERS		235.00
Voucher Description:	SF XX-2558 17-04737-HAC-13				
001-000-104	GARNISHMENT/SAVINGS				235.00
Purchase Order #:	0	Voucher #: 117000	Invoice #: 092322-NORRIS		285.50
Voucher Description:	MN XX-2554 18-00276-JCO-13				
001-000-104	GARNISHMENT/SAVINGS				285.50
*****	10/05/2022	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	687.88
Purchase Order #:	0	Voucher #: 116446	Invoice #: 263769773001		25.98
Voucher Description:	ENVELOPES- GOLF CTR				
001-300-516	SUPPLIES/OPERATING				25.98
Purchase Order #:	0	Voucher #: 116818	Invoice #: 265262851001		28.77
Voucher Description:	EXPANDABLE FILE POCKETS				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-516 SUPPLIES/OPERATING			28.77
		Purchase Order #: 0 Voucher #: 116918 Invoice #: 265670830001			621.75
		Voucher Description: INK			
		001-100-515 SUPPLIES/OFFICE			621.75
		Purchase Order #: 0 Voucher #: 116919 Invoice #: 266117847001			-16.58
		Voucher Description: CREDIT- DRY ERASE BRDS			
		001-100-515 SUPPLIES/OFFICE			-16.58
		Purchase Order #: 0 Voucher #: 116920 Invoice #: 266141801001			13.98
		Voucher Description: DRY ERASE BOARDS			
		001-100-515 SUPPLIES/OFFICE			13.98
		Purchase Order #: 0 Voucher #: 116921 Invoice #: 266736571001			13.98
		Voucher Description: DRY ERASE BOARDS			
		001-100-515 SUPPLIES/OFFICE			13.98
*****	10/05/2022	1520 ORANGE BEACH AUTO & MARINE	Check	No	1,563.42
		Purchase Order #: 0 Voucher #: 116447 Invoice #: 43394			3.09
		Voucher Description: DRILL BRITE			
		001-210-516 SUPPLIES/OPERATING			3.09
		Purchase Order #: 0 Voucher #: 116448 Invoice #: 43396			18.22
		Voucher Description: DRILL BIT/ BOLTS/ NUTS/ WASHERS			
		001-210-516 SUPPLIES/OPERATING			18.22
		Purchase Order #: 0 Voucher #: 116449 Invoice #: 43617			149.09
		Voucher Description: #709 HYDR HOSE/ FLARES			
		404-677-618 RPR/MAINT EQUIPMENT			149.09
		Purchase Order #: 0 Voucher #: 116562 Invoice #: 43631			24.27
		Voucher Description: SPIRAL SCREW EXTR KIT/ BRITE DRILL			
		001-175-516 SUPPLIES/OPERATING			24.27
		Purchase Order #: 0 Voucher #: 116664 Invoice #: 43260			1,352.77
		Voucher Description: V-BELTS			
		403-676-516 SUPPLIES/OPERATING			1,352.77
		Purchase Order #: 0 Voucher #: 116665 Invoice #: 43691			15.98
		Voucher Description: O-RINGS			
		001-410-618 RPR/MAINT EQUIPMENT			15.98
*****	10/05/2022	6345 PACESETTER PERSONNEL SERVICES	Check	No	1,264.05
		Purchase Order #: 0 Voucher #: 116450 Invoice #: 89004PEN			541.74
		Voucher Description: LABOR			
		001-210-612 PROFESSIONAL FEES			541.74
		Purchase Order #: 0 Voucher #: 116709 Invoice #: 89029PEN			722.31
		Voucher Description: LABOR			
		404-677-612 PROFESSIONAL FEES			722.31
*****	10/05/2022	1611 PARADISE MARINE CENTER	Check	No	468.77
		Purchase Order #: 0 Voucher #: 116666 Invoice #: 4211354			468.77
		Voucher Description: MARINE OIL/ SALT AWAY/ FILTER ASSY			
		001-100-622 RPR/MAINT VEHICLES			468.77
*****	10/05/2022	6382 PARIS ACE HARDWARE	Check	No	10,776.79
		Purchase Order #: 0 Voucher #: 116451 Invoice #: 7039822			53.93
		Voucher Description: BUTT SPLICES/ TERM BLK/ U BOLTS			
		001-410-618 RPR/MAINT EQUIPMENT			53.93
		Purchase Order #: 0 Voucher #: 116452 Invoice #: 7040017			43.18
		Voucher Description: STREET KEYS			
		001-200-516 SUPPLIES/OPERATING			43.18
		Purchase Order #: 0 Voucher #: 116453 Invoice #: 7040121			20.85

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> SCKT ADAPTER/ IMPACT POWER BITS					
	001-200-516	SUPPLIES/OPERATING			20.85
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116454	<i>Invoice #:</i> 7040167		26.99
<i>Voucher Description:</i> SCREWS					
	001-375-516	SUPPLIES/OPERATING			26.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116455	<i>Invoice #:</i> 7041148		4.49
<i>Voucher Description:</i> MARKER CIRCUIT BREAKER					
	001-210-516	SUPPLIES/OPERATING			4.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116456	<i>Invoice #:</i> 7041228		16.12
<i>Voucher Description:</i> CACTUS JUICE					
	001-410-516	SUPPLIES/OPERATING			16.12
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116457	<i>Invoice #:</i> 7041402		77.94
<i>Voucher Description:</i> PINE STRAW ROLLS					
	001-410-620	RPR/MAINT GROUNDS			77.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116458	<i>Invoice #:</i> 7041437		23.94
<i>Voucher Description:</i> MULCH					
	001-210-516	SUPPLIES/OPERATING			23.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116459	<i>Invoice #:</i> 7041974		11.96
<i>Voucher Description:</i> LIQUID NAILS					
	001-375-636	PRODUCTION COST			11.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116460	<i>Invoice #:</i> 7042782		73.59
<i>Voucher Description:</i> COUPLINGS/ PIPE/ VALVE/ VLV BOX					
	001-410-652	STATE PARK EXPENSES			73.59
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116461	<i>Invoice #:</i> 7042960		26.97
<i>Voucher Description:</i> VALVE BOXES					
	001-410-652	STATE PARK EXPENSES			26.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116462	<i>Invoice #:</i> 7043082		21.59
<i>Voucher Description:</i> FIRE EXTINGUISHERS					
	001-410-516	SUPPLIES/OPERATING			21.59
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116463	<i>Invoice #:</i> 7043367		14.91
<i>Voucher Description:</i> BLEACH/ NUTS/ BOLTS					
	001-175-516	SUPPLIES/OPERATING			14.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116464	<i>Invoice #:</i> 7043925		20.79
<i>Voucher Description:</i> U BOLTS/ CHAIN					
	001-410-618	RPR/MAINT EQUIPMENT			20.79
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116465	<i>Invoice #:</i> 7043950		26.97
<i>Voucher Description:</i> CONCRETE					
	001-614-731	GOMESA			26.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116466	<i>Invoice #:</i> 7044011		98.54
<i>Voucher Description:</i> SHOVELS/ POST HOLE DIGGER					
	403-676-516	SUPPLIES/OPERATING			98.54
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116467	<i>Invoice #:</i> 7044314		26.24
<i>Voucher Description:</i> PIPE CEMENT/ VALVE/ BUSHINGS					
	001-030-616	RPR/MAINT PLANT/BLDG			26.24
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116563	<i>Invoice #:</i> 7044602		17.99
<i>Voucher Description:</i> STRAP WRENCH SET					
	001-410-516	SUPPLIES/OPERATING			17.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116564	<i>Invoice #:</i> 7045251		29.23
<i>Voucher Description:</i> BIT SET					
	001-200-516	SUPPLIES/OPERATING			29.23
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 116565	<i>Invoice #:</i> 7045674		21.40
<i>Voucher Description:</i> WIRE HOOKS					
	001-175-516	SUPPLIES/OPERATING			21.40

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 116566	Invoice #: 7045831		133.49
Voucher Description:		CORD CVR/ EXTN CORD/ CORD CHNL CPLNG			
	001-175-516	SUPPLIES/OPERATING		133.49	
Purchase Order #:	0	Voucher #: 116667	Invoice #: 7043786		0.54
Voucher Description:		NUTS/ BOLTS			
	001-100-516	SUPPLIES/OPERATING		0.54	
Purchase Order #:	0	Voucher #: 116668	Invoice #: 7043865		130.35
Voucher Description:		SPRAYFINISH BBQ/ RESPIRATOR/ BROOM			
	430-682-618	RPR/MAINT EQUIPMENT		130.35	
Purchase Order #:	0	Voucher #: 116669	Invoice #: 7043773		12.22
Voucher Description:		KILZ/ DRWALL JOINT TAPE			
	430-682-616	RPR/MAINT PLANT/BLDGS		12.22	
Purchase Order #:	0	Voucher #: 116670	Invoice #: 7044120		35.45
Voucher Description:		BRUSHES/ CARWASH			
	001-110-622	RPR/MAINT VEHICLES		35.45	
Purchase Order #:	0	Voucher #: 116671	Invoice #: 7044694		7.58
Voucher Description:		WASP & HORNET KILLER/ NUTS/ BOLTS			
	001-100-622	RPR/MAINT VEHICLES		7.58	
Purchase Order #:	0	Voucher #: 116710	Invoice #: 7043352		24.12
Voucher Description:		TUBE ROUND/ NUTS/ BOLTS			
	001-614-731	GOMESA		24.12	
Purchase Order #:	0	Voucher #: 116711	Invoice #: 7043791		47.35
Voucher Description:		SWITCH CVR/ CAULK/ CAULKGUN/ DRL BIT			
	001-410-616	RPR/MAINT PLANT/BLDGS		47.35	
Purchase Order #:	0	Voucher #: 116712	Invoice #: 7040117		6.26
Voucher Description:		ELBOW/ NIPPLES/ COUPLING			
	001-410-622	RPR/MAINT VEHICLES		6.26	
Purchase Order #:	0	Voucher #: 116713	Invoice #: 7044215		63.47
Voucher Description:		PRY BAR/ ROPE/ MEAS TAPE/ NUTS/ BOLTS			
	001-614-731	GOMESA		63.47	
Purchase Order #:	0	Voucher #: 116714	Invoice #: 7044278		24.52
Voucher Description:		CONCRETE BAGS			
	001-614-731	GOMESA		24.52	
Purchase Order #:	0	Voucher #: 116715	Invoice #: 7045272		74.57
Voucher Description:		WIRE/ BOX/ COVER			
	001-410-616	RPR/MAINT PLANT/BLDGS		74.57	
Purchase Order #:	0	Voucher #: 116716	Invoice #: 7045427		5.39
Voucher Description:		WIREBACK HANGER			
	001-100-516	SUPPLIES/OPERATING		5.39	
Purchase Order #:	0	Voucher #: 116717	Invoice #: 7045742		49.16
Voucher Description:		JNT CMPND/ JNT TAPE/ PUTTY KNIFE			
	001-200-516	SUPPLIES/OPERATING		49.16	
Purchase Order #:	0	Voucher #: 116718	Invoice #: 7045880		17.78
Voucher Description:		COMPRESSOR OIL/ SILVER TAPE			
	001-100-516	SUPPLIES/OPERATING		17.78	
Purchase Order #:	0	Voucher #: 116719	Invoice #: 7045902		6.56
Voucher Description:		KEYS			
	001-030-516	SUPPLIES/OPERATING		6.56	
Purchase Order #:	0	Voucher #: 116720	Invoice #: 7046107		21.75
Voucher Description:		TRK BED COATING/ BUNGEE CORDS			
	001-410-516	SUPPLIES/OPERATING		21.75	
Purchase Order #:	0	Voucher #: 116721	Invoice #: 7046358		35.48
Voucher Description:		PAISL/ FLOOR CLNR/ KEY RINGS			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING			35.48
	Purchase Order #:	0	Voucher #: 116722	Invoice #: 7046387	37.80
	Voucher Description:	SPRYFINISH BBQ/ KNIFE/ FOAM SLV FLTR			
		430-682-618 RPR/MAINT EQUIPMENT			37.80
	Purchase Order #:	0	Voucher #: 116723	Invoice #: 7046578	119.99
	Voucher Description:	DOOR LEVER			
		001-030-516 SUPPLIES/OPERATING			119.99
	Purchase Order #:	0	Voucher #: 116724	Invoice #: 7046729	6.29
	Voucher Description:	CABLETIES			
		001-100-516 SUPPLIES/OPERATING			6.29
	Purchase Order #:	0	Voucher #: 116725	Invoice #: 7047163	17.98
	Voucher Description:	CABLETIES/ SCREWS			
		430-682-618 RPR/MAINT EQUIPMENT			17.98
	Purchase Order #:	0	Voucher #: 116726	Invoice #: 7047411	10.78
	Voucher Description:	RUST REMOVER			
		430-682-618 RPR/MAINT EQUIPMENT			10.78
	Purchase Order #:	0	Voucher #: 116819	Invoice #: 5210216	255.45
	Voucher Description:	MULCH			
		001-210-516 SUPPLIES/OPERATING			255.45
	Purchase Order #:	0	Voucher #: 116820	Invoice #: 5210344	255.45
	Voucher Description:	MULCH			
		001-210-516 SUPPLIES/OPERATING			255.45
	Purchase Order #:	0	Voucher #: 116821	Invoice #: 7037037	17.20
	Voucher Description:	BLEACH			
		001-300-620 RPR/MAINT GROUNDS			17.20
	Purchase Order #:	0	Voucher #: 116822	Invoice #: 7040014	19.99
	Voucher Description:	CANE BOLT			
		001-210-516 SUPPLIES/OPERATING			19.99
	Purchase Order #:	0	Voucher #: 116823	Invoice #: 7040076	42.25
	Voucher Description:	TOILET SEAT/ HOSE NZL/ BWL BRSH CADDY			
		001-300-616 RPR/MAINT PLANT/BLDGS			42.25
	Purchase Order #:	0	Voucher #: 116824	Invoice #: 7040532	4.99
	Voucher Description:	CHLORINATOR			
		001-300-620 RPR/MAINT GROUNDS			4.99
	Purchase Order #:	0	Voucher #: 116825	Invoice #: 7042984	161.97
	Voucher Description:	SAWHRSSES/ DRILL BIT SET/ RBBR MALLET			
		001-325-616 RPR/MAINT PLANT/BLDGS			161.97
	Purchase Order #:	0	Voucher #: 116826	Invoice #: 7045250	13.69
	Voucher Description:	SILICONE CAULK/ NUTS/ BOLTS			
		001-325-516 SUPPLIES/OPERATING			13.69
	Purchase Order #:	0	Voucher #: 116827	Invoice #: 7046607	143.47
	Voucher Description:	HOSES/ HOSE CONNECTOR			
		001-175-516 SUPPLIES/OPERATING			143.47
	Purchase Order #:	0	Voucher #: 116828	Invoice #: 7047001	84.50
	Voucher Description:	NUTS/ BOLTS/ CONCRETE PATCH/ DRILL BIT			
		001-175-516 SUPPLIES/OPERATING			84.50
	Purchase Order #:	0	Voucher #: 116829	Invoice #: 7047253	124.28
	Voucher Description:	EXTN CORD/ SURGE PROTECTOR			
		001-175-516 SUPPLIES/OPERATING			124.28
	Purchase Order #:	0	Voucher #: 116830	Invoice #: 7048306	73.11
	Voucher Description:	PAINT/ TRUFUEL			
		001-175-516 SUPPLIES/OPERATING			73.11
	Purchase Order #:	0	Voucher #: 116922	Invoice #: 7037911	62.99

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> CLOSER					
		001-001-616 RPR/MAINT PLANT/BLDGS			62.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116923	<i>Invoice #:</i> 7040346		22.99
<i>Voucher Description:</i> UNIV TOOL ADPTR/ CNT CMPND					
		001-001-616 RPR/MAINT PLANT/BLDGS			22.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116924	<i>Invoice #:</i> 7040541		114.13
<i>Voucher Description:</i> LOCK LVR/ ARBOR/ SAW HOLE/ CHISEL					
		001-001-616 RPR/MAINT PLANT/BLDGS			114.13
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116925	<i>Invoice #:</i> 7043486		11.96
<i>Voucher Description:</i> LIQUID NAILS					
		001-375-636 PRODUCTION COST			11.96
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116926	<i>Invoice #:</i> 7045584		16.40
<i>Voucher Description:</i> KEYS					
		001-300-516 SUPPLIES/OPERATING			16.40
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116927	<i>Invoice #:</i> 7048315		87.97
<i>Voucher Description:</i> VACUUM/ PURELL					
		001-410-516 SUPPLIES/OPERATING			87.97
<i>Purchase Order #:</i> 220380		<i>Voucher #:</i> 117001	<i>Invoice #:</i> 7045832		7,717.50
<i>Voucher Description:</i> PINE STRAW					
		001-200-620 RPR/MAINT GROUNDS			3,150.00
		001-210-620 RPR/MAINT GROUNDS			4,567.50
*****	10/05/2022	290 PARISH TRACTOR COMPANY, LLC	Check	No	464.60
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116468	<i>Invoice #:</i> P03255		464.60
<i>Voucher Description:</i> SPINDLE ASSMBLY KIT/ BELT					
		001-410-618 RPR/MAINT EQUIPMENT			464.60
*****	10/05/2022	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	305.16
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116469	<i>Invoice #:</i> 3021503254		154.58
<i>Voucher Description:</i> LACT RNGR INJ USP BAG/ NEEDLES					
		001-410-516 SUPPLIES/OPERATING			154.58
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116727	<i>Invoice #:</i> 3021665214		119.03
<i>Voucher Description:</i> TELFA PADS/ SYRINGES/ PET FOOD					
		001-410-516 SUPPLIES/OPERATING			119.03
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116928	<i>Invoice #:</i> 3021708340		31.55
<i>Voucher Description:</i> PET FOOD					
		001-410-516 SUPPLIES/OPERATING			31.55
*****	10/05/2022	7216 POWERDMS, INC	Check	No	3,960.00
<i>Purchase Order #:</i> 220381		<i>Voucher #:</i> 116729	<i>Invoice #:</i> INV-25297		3,960.00
<i>Voucher Description:</i> 11/1/22-10/31/23 PWRTM SUBSCRIPT					
		001-100-612 PROFESSIONAL FEES			3,960.00
*****	10/05/2022	1658 PRECISION GLASS TINTING	Check	No	595.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116470	<i>Invoice #:</i> 1000886		595.00
<i>Voucher Description:</i> #408 WINDOW TINT					
		001-175-622 RPR/MAINT VEHICLES			595.00
*****	10/05/2022	6074 PRINTING PROS	Check	No	5,695.77
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116471	<i>Invoice #:</i> 2465		145.80
<i>Voucher Description:</i> 'CLUE' MESH BANNER					
		001-375-636 PRODUCTION COST			145.80
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116472	<i>Invoice #:</i> 2547		58.22
<i>Voucher Description:</i> ZONING MAPS- LEGAL					
		001-001-516 SUPPLIES/OPERATING			58.22

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 116473	Invoice #: 2584		136.50
Voucher Description:		ALUMINUM SIGNS			
	001-410-516	SUPPLIES/OPERATING			136.50
Purchase Order #:	0	Voucher #: 116567	Invoice #: 2164		361.00
Voucher Description:		DO NOT ENTER/ DO NOT OPEN SIGNS			
	001-350-516	SUPPLIES/OPERATING			361.00
Purchase Order #:	0	Voucher #: 116568	Invoice #: 2292		299.00
Voucher Description:		VINYL DECALS- SURF RESCUE			
	001-175-622	RPR/MAINT VEHICLES			299.00
Purchase Order #:	0	Voucher #: 116569	Invoice #: 2481		219.00
Voucher Description:		ENVELOPES			
	001-010-516	SUPPLIES/OPERATING			219.00
Purchase Order #:	0	Voucher #: 116728	Invoice #: 2377		225.00
Voucher Description:		DOGS BEACH BROCHURES			
	001-410-516	SUPPLIES/OPERATING			225.00
Purchase Order #:	0	Voucher #: 116730	Invoice #: 1619		52.50
Voucher Description:		WHITE VINYL DOOR			
	430-682-650	EXHIBITIONS & PROMOTIONS			52.50
Purchase Order #:	0	Voucher #: 116731	Invoice #: 522113		4.30
Voucher Description:		POSTERS			
	430-682-650	EXHIBITIONS & PROMOTIONS			4.30
Purchase Order #:	0	Voucher #: 116831	Invoice #: 2358		24.80
Voucher Description:		FREEDOM FEST POSTERS			
	001-001-650	EXHIBITIONS & PROMOTIONS			24.80
Purchase Order #:	0	Voucher #: 116832	Invoice #: 2729		150.00
Voucher Description:		FREEDOM FEST POSTERS			
	001-001-650	EXHIBITIONS & PROMOTIONS			150.00
Purchase Order #:	0	Voucher #: 116929	Invoice #: 2272		659.00
Voucher Description:		8 x 8 FABRIC DISPLAY			
	001-375-516	SUPPLIES/OPERATING			659.00
Purchase Order #:	0	Voucher #: 116930	Invoice #: 2367		659.00
Voucher Description:		8 x 8 FABRIC DISPLAY			
	001-375-516	SUPPLIES/OPERATING			659.00
Purchase Order #:	0	Voucher #: 116931	Invoice #: 2449		984.00
Voucher Description:		PRINTS- LEGAL			
	001-001-516	SUPPLIES/OPERATING			984.00
Purchase Order #:	0	Voucher #: 116932	Invoice #: 2561		44.65
Voucher Description:		MED ARTS BLDG PROJ MANUALS			
	001-601-731	ADMIN CAPITAL PROJECTS			44.65
Purchase Order #:	0	Voucher #: 116933	Invoice #: 2646		350.00
Voucher Description:		'CLUE' SIGNS			
	001-375-636	PRODUCTION COST			350.00
Purchase Order #:	0	Voucher #: 116934	Invoice #: 2730		210.00
Voucher Description:		'RESTRICTED' SIGNS			
	001-410-516	SUPPLIES/OPERATING			210.00
Purchase Order #:	0	Voucher #: 116935	Invoice #: 2782		1,113.00
Voucher Description:		'CLUE' PLAYBILLS			
	001-375-636	PRODUCTION COST			1,113.00
*****	10/05/2022	5450 PRO CHEM INC.	Check	No	1,840.58
Purchase Order #:	0	Voucher #: 116732	Invoice #: 129134		474.18
Voucher Description:		DRI-CIDE/ BUZZ KILL			
	403-676-516	SUPPLIES/OPERATING			474.18

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #: 0		Voucher #: 117002	Invoice #: 129053		426.65
Voucher Description:		SOLR SHIELD/ WASH-N-WAX/ SPRKLE + 404-677-516 SUPPLIES/OPERATING			426.65
Purchase Order #: 0		Voucher #: 117003	Invoice #: 129054		365.90
Voucher Description:		KNOCK OUT/ BUZZ KILL 001-210-516 SUPPLIES/OPERATING			365.90
Purchase Order #: 0		Voucher #: 117004	Invoice #: 129055		180.39
Voucher Description:		TIRE BRITE 001-200-516 SUPPLIES/OPERATING			180.39
Purchase Order #: 0		Voucher #: 117005	Invoice #: 129137		393.46
Voucher Description:		ENVIRO SORB/ SHOWCASE BLACK 404-677-516 SUPPLIES/OPERATING			393.46
***** 10/05/2022		6008 PUBLIX SUPER MARKETS, INC	Check	No	178.18
Purchase Order #: 0		Voucher #: 116474	Invoice #: 0310937102		7.00
Voucher Description:		TEA- COUNCIL LUNCH 9.6.22 001-001-516 SUPPLIES/OPERATING			7.00
Purchase Order #: 0		Voucher #: 116733	Invoice #: 0212139781		15.24
Voucher Description:		INMATE RX 001-110-516 SUPPLIES/OPERATING			15.24
Purchase Order #: 0		Voucher #: 116734	Invoice #: 0308278402		62.19
Voucher Description:		INMATE RX 001-110-516 SUPPLIES/OPERATING			62.19
Purchase Order #: 0		Voucher #: 116735	Invoice #: 0311281543		11.76
Voucher Description:		INMATE RX 001-110-516 SUPPLIES/OPERATING			11.76
Purchase Order #: 0		Voucher #: 116736	Invoice #: 0313253908		45.55
Voucher Description:		INMATE RX 001-110-516 SUPPLIES/OPERATING			45.55
Purchase Order #: 0		Voucher #: 116833	Invoice #: 0216653849		36.44
Voucher Description:		LESS \$3.64 SALES TAX 001-200-612 PROFESSIONAL FEES			36.44
***** 10/05/2022		7701 READINESS NETWORK INC	Check	No	3,600.00
Purchase Order #: 220371		Voucher #: 116475	Invoice #: 2022-225		3,600.00
Voucher Description:		CMMND & STF LDRSHIP 018 001-100-630 TRAINING/TRAVEL			3,600.00
***** 10/05/2022		1810 RECREONICS, INC	Check	No	147.19
Purchase Order #: 0		Voucher #: 116476	Invoice #: 0899251-IN		147.19
Voucher Description:		PROVAC COMM VAC 001-300-618 RPR/MAINT EQUIPMENT			147.19
***** 10/05/2022		7700 REDDY ICE LLC	Check	No	768.75
Purchase Order #: 0		Voucher #: 116834	Invoice #: 9966585464		300.00
Voucher Description:		ICE- S'PLEX 001-300-516 SUPPLIES/OPERATING			300.00
Purchase Order #: 0		Voucher #: 116835	Invoice #: 9966655385		243.75
Voucher Description:		ICE- S'PLEX 001-300-516 SUPPLIES/OPERATING			243.75
Purchase Order #: 0		Voucher #: 116936	Invoice #: 9966518363		225.00
Voucher Description:		ICE S'PLEX 001-300-516 SUPPLIES/OPERATING			225.00
***** 10/05/2022		1344 RETIF OIL & FUEL	Check	No	1,419.96

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
	Purchase Order #: 0	Voucher #: 116477	Invoice #: IN-0160290		1,419.96
	Voucher Description: 428 GAL FUEL				
	001-100-510 GAS/OIL				1,419.96
*****	10/05/2022	7302 RICHARDSON ATHLETICS, LLC	Check	No	389.69
	Purchase Order #: 0	Voucher #: 116937	Invoice #: 38444		389.69
	Voucher Description: FENCE WINDSCREEN				
	001-300-516 SUPPLIES/OPERATING				389.69
*****	10/05/2022	7347 RIPPY, MATTHEW	Check	No	160.00
	Purchase Order #: 0	Voucher #: 116873	Invoice #: 91922		160.00
	Voucher Description: REF SOCCER 9/12-9/20/22				
	001-300-612 PROFESSIONAL FEES				160.00
*****	10/05/2022	3229 ROBERTSDALE FEED STORE	Check	No	87.06
	Purchase Order #: 0	Voucher #: 116570	Invoice #: 0001527		34.65
	Voucher Description: 50# WILD HERB CUBE				
	001-410-516 SUPPLIES/OPERATING				34.65
	Purchase Order #: 0	Voucher #: 116571	Invoice #: 0001567		95.33
	Voucher Description: 50# RODENT BRDR/ THIAMINE CART				
	001-410-516 SUPPLIES/OPERATING				95.33
	Purchase Order #: 0	Voucher #: 116572	Invoice #: 0001628		-75.91
	Voucher Description: CREDIT- THIAMINE CART/ RODENT				
	001-410-516 SUPPLIES/OPERATING				-75.91
	Purchase Order #: 0	Voucher #: 116573	Invoice #: 0001808		32.99
	Voucher Description: 50# BLK OIL SUNFLOWER				
	001-410-516 SUPPLIES/OPERATING				32.99
*****	10/05/2022	7451 RODENTPRO.COM, LLC	Check	No	1,707.25
	Purchase Order #: 0	Voucher #: 116836	Invoice #: 660767		1,707.25
	Voucher Description: FROZEN WILDLIFE FOOD				
	001-410-516 SUPPLIES/OPERATING				1,707.25
*****	10/05/2022	1924 SAM'S CLUB DIRECT	Check	No	559.30
	Purchase Order #: 0	Voucher #: 116837	Invoice #: 1495		559.30
	Voucher Description: VENDING/ CONCESSIONS				
	001-300-516 SUPPLIES/OPERATING				559.30
*****	10/05/2022	1925 SAM'S STOP N SHOP	Check	No	448.25
	Purchase Order #: 0	Voucher #: 116478	Invoice #: 6642692		9.06
	Voucher Description: ICE				
	001-410-516 SUPPLIES/OPERATING				9.06
	Purchase Order #: 0	Voucher #: 116479	Invoice #: 6643791		79.99
	Voucher Description: PROPANE				
	001-410-510 GAS/OIL				79.99
	Purchase Order #: 0	Voucher #: 116480	Invoice #: 6648021		33.39
	Voucher Description: SARDINES/ MILK				
	001-410-516 SUPPLIES/OPERATING				33.39
	Purchase Order #: 0	Voucher #: 116481	Invoice #: 6649380		35.98
	Voucher Description: AIR HORNS				
	001-300-516 SUPPLIES/OPERATING				35.98
	Purchase Order #: 0	Voucher #: 116482	Invoice #: 6652420		37.52
	Voucher Description: GAS				
	001-175-510 GAS/OIL				37.52
	Purchase Order #: 0	Voucher #: 116483	Invoice #: 6653671		17.89
	Voucher Description: SARDINES/ MILK				

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-516 SUPPLIES/OPERATING			17.89
	Purchase Order #:	0	Voucher #: 116484	Invoice #: 6657589	31.59
	Voucher Description:	SARDINES/ MILK			
		001-410-516 SUPPLIES/OPERATING			31.59
	Purchase Order #:	0	Voucher #: 116485	Invoice #: 6660904	21.99
	Voucher Description:	SEALANT			
		001-175-622 RPR/MAINT VEHICLES			21.99
	Purchase Order #:	0	Voucher #: 116486	Invoice #: 6661700	23.37
	Voucher Description:	14 GA PVC CTD/ FUSE HOLDER/ FUSE			
		001-175-622 RPR/MAINT VEHICLES			23.37
	Purchase Order #:	0	Voucher #: 116487	Invoice #: 6661722	0.54
	Voucher Description:	ICE			
		001-410-516 SUPPLIES/OPERATING			0.54
	Purchase Order #:	0	Voucher #: 116488	Invoice #: 6661783	33.27
	Voucher Description:	CORROSION X			
		001-175-622 RPR/MAINT VEHICLES			33.27
	Purchase Order #:	0	Voucher #: 116489	Invoice #: 6662949	123.66
	Voucher Description:	DISTILLED WATER			
		403-676-516 SUPPLIES/OPERATING			123.66
*****	10/05/2022	1918 SAUNDERS YACHTWORKS LLC	Check	No	1,689.57
	Purchase Order #:	0	Voucher #: 116938	Invoice #: 989779	1,689.57
	Voucher Description:	FIRE BOAT 2 REPAIR			
		001-175-622 RPR/MAINT VEHICLES			1,689.57
*****	10/05/2022	6240 SAWGRASS CONSULTING LLC	Check	No	8,010.00
	Purchase Order #:	0	Voucher #: 116490	Invoice #: 4673	1,890.00
	Voucher Description:	FIRE STN 3 DSGN/ ENG TO 7/30/22			
		001-607-711 FIRE STATION 5			1,890.00
	Purchase Order #:	0	Voucher #: 116491	Invoice #: 4674	6,120.00
	Voucher Description:	FIRE STN 3 MTG CMTS/ REV TO 7/30/22			
		001-607-711 FIRE STATION 5			6,120.00
*****	10/05/2022	7913 SAWYER, SKYLAR M.	Check	No	427.00
	Purchase Order #:	0	Voucher #: 116574	Invoice #: MC2022-31	427.00
	Voucher Description:	KIARA LASHAY FOSTER			
		001-010-612 PROFESSIONAL FEES			427.00
*****	10/05/2022	7365 SEQUEL ELECTRICAL SUPPLY, LLC	Check	No	28.85
	Purchase Order #:	0	Voucher #: 116575	Invoice #: S3449408.001	28.85
	Voucher Description:	CIRCUIT BREAKERS			
		001-210-616 RPR/MAINT PLANT/BLDG			28.85
*****	10/05/2022	7538 SETCOM CORPORATION	Check	No	205.00
	Purchase Order #:	0	Voucher #: 116737	Invoice #: 50558	205.00
	Voucher Description:	HEADSET REPAIR			
		001-175-618 RPR MAINT/EQUIPMENT			205.00
*****	10/05/2022	5904 SEW SWEET	Check	No	165.00
	Purchase Order #:	0	Voucher #: 116838	Invoice #: 1489	165.00
	Voucher Description:	HEM PANTS - 11 PAIR			
		001-175-540 UNIFORMS			165.00
*****	10/05/2022	6300 SHARP ELECTRONICS CORP	Check	No	163.46
	Purchase Order #:	0	Voucher #: 116492	Invoice #: 13519279	163.46
	Voucher Description:	7/01-8/01/22 COPIER			

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-030-516 SUPPLIES/OPERATING			163.46
*****	10/05/2022	6729 SHAZAM INTERACTIVE, LLC	Check	No	2,637.50
	Purchase Order #: 0	Voucher #: 116939	Invoice #: 0000912		2,637.50
	Voucher Description:	MONTHLY RETAINER			
		001-001-612 PROFESSIONAL FEES			2,637.50
*****	10/05/2022	1930 SHERWIN-WILLIAMS	Check	No	1,241.14
	Purchase Order #: 0	Voucher #: 116493	Invoice #: 0335-9		31.47
	Voucher Description:	PAINT- SCHOOL BRD OFC			
		001-001-616 RPR/MAINT PLANT/BLDGS			31.47
	Purchase Order #: 0	Voucher #: 116494	Invoice #: 3045-1		34.37
	Voucher Description:	PAINT- 'CLUE'			
		001-375-636 PRODUCTION COST			34.37
	Purchase Order #: 0	Voucher #: 116495	Invoice #: 3057-6		118.26
	Voucher Description:	PAINT- 'CLUE'			
		001-375-636 PRODUCTION COST			118.26
	Purchase Order #: 0	Voucher #: 116496	Invoice #: 3235-8		427.30
	Voucher Description:	PAINT- 'CLUE'			
		001-375-636 PRODUCTION COST			427.30
	Purchase Order #: 0	Voucher #: 116839	Invoice #: 3834-8		542.10
	Voucher Description:	PAINT			
		001-300-616 RPR/MAINT PLANT/BLDGS			542.10
	Purchase Order #: 0	Voucher #: 116940	Invoice #: 3615-1		39.19
	Voucher Description:	PAINT- CITY HALL RENO			
		001-001-616 RPR/MAINT PLANT/BLDGS			39.19
	Purchase Order #: 0	Voucher #: 116941	Invoice #: 3766-2		36.78
	Voucher Description:	TAPE/ GLUE- 'CLUE'			
		001-375-636 PRODUCTION COST			36.78
	Purchase Order #: 0	Voucher #: 116942	Invoice #: 3767-0		11.67
	Voucher Description:	TAPE- 'CLUE'			
		001-375-636 PRODUCTION COST			11.67
*****	10/05/2022	6543 SIMS, JANE KAY STODGHILL	Check	No	270.00
	Purchase Order #: 0	Voucher #: 116316	Invoice #: 220909		120.00
	Voucher Description:	FITNESS			
		001-325-612 PROFESSIONAL FEES			120.00
	Purchase Order #: 0	Voucher #: 116603	Invoice #: 220916		150.00
	Voucher Description:	FITNESS			
		001-325-612 PROFESSIONAL FEES			150.00
*****	10/05/2022	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	247.32
	Purchase Order #: 0	Voucher #: 116497	Invoice #: 123159936-001		247.32
	Voucher Description:	CONTROLLER/ VALVE BOXES			
		001-210-620 RPR/MAINT GROUNDS			247.32
*****	10/05/2022	7557 SKID STEER SOLUTIONS, INC	Check	No	1,017.67
	Purchase Order #: 0	Voucher #: 116943	Invoice #: 551085-1		281.67
	Voucher Description:	SKID STEER PARTS			
		001-410-618 RPR/MAINT EQUIPMENT			281.67
	Purchase Order #: 0	Voucher #: 116944	Invoice #: 551085-2		736.00
	Voucher Description:	SKID STEER PARTS			
		001-410-618 RPR/MAINT EQUIPMENT			736.00
*****	10/05/2022	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,700.00
	Purchase Order #: 0	Voucher #: 116498	Invoice #: 3320		1,700.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		MONTHLY SOCIAL MEDIA SVCS			
		001-001-612 PROFESSIONAL FEES			1,700.00
*****	10/05/2022	5774 SOUND ASSOCIATES, INC	Check	No	150.00
Purchase Order #: 0		Voucher #: 116945	Invoice #: 2022-7235		150.00
Voucher Description:		WIRELESS BODY PACKS REPAIR			
		001-375-612 PROFESSIONAL FEES			150.00
*****	10/05/2022	1975 SOUTH BALDWIN REG MEDICAL CTR	Check	No	156.60
Purchase Order #: 0		Voucher #: 116500	Invoice #: SBW2208004		110.80
Voucher Description:		SPL CHAIN CUSTODY MALONE/ MOTE/ MOTE			
		001-100-612 PROFESSIONAL FEES			110.80
Purchase Order #: 0		Voucher #: 116946	Invoice #: SBW2204001		45.80
Voucher Description:		LONSDALE/ MOTE SPEC CHN CUSTODY			
		001-100-622 RPR/MAINT VEHICLES			45.80
*****	10/05/2022	5912 SOUTH BALDWIN CHAMBER OF COM	Check	No	20.00
Purchase Order #: 0		Voucher #: 116499	Invoice #: 38108		20.00
Voucher Description:		LDRSHP SRS MBR TKT- J BOYD			
		001-001-630 TRAINING/TRAVEL			20.00
*****	10/05/2022	5888 SOUTHEAST PUBLICATIONS USA	Check	No	409.00
Purchase Order #: 0		Voucher #: 116501	Invoice #: 8159410		409.00
Voucher Description:		ADS GULF STATE PARK			
		001-300-650 EXHIBITIONS & PROMOTIONS			409.00
*****	10/05/2022	1370 SOUTHERN CHEVROLET	Check	No	22.17
Purchase Order #: 0		Voucher #: 116840	Invoice #: 730865		22.17
Voucher Description:		#462 CAP			
		001-175-622 RPR/MAINT VEHICLES			22.17
*****	10/05/2022	7231 SOUTHERN EMERGENCY CONSULTANTS LLC	Check	No	635.96
Purchase Order #: 0		Voucher #: 116738	Invoice #: 2318		635.96
Voucher Description:		#411 BLOWER ASSY- UNDER SEAT A/C			
		001-175-622 RPR/MAINT VEHICLES			635.96
*****	10/05/2022	6700 SOUTHERN RAPID CARE, LLC	Check	No	1,937.50
Purchase Order #: 0		Voucher #: 116947	Invoice #: 20632		1,090.00
Voucher Description:		DRUG SCREENS			
		001-001-612 PROFESSIONAL FEES			1,090.00
Purchase Order #: 0		Voucher #: 116948	Invoice #: 20635		687.50
Voucher Description:		VISITS TO JAIL			
		001-110-612 PROFESSIONAL FEES			687.50
Purchase Order #: 0		Voucher #: 116949	Invoice #: 20636		160.00
Voucher Description:		INMATE CLINIC VISIT			
		001-110-612 PROFESSIONAL FEES			160.00
*****	10/05/2022	7214 SOUTHERN SANDS PRINTING CO INC	Check	No	466.00
Purchase Order #: 0		Voucher #: 116841	Invoice #: 3214		466.00
Voucher Description:		CHEER T-SHIRTS SCREENPRINTED			
		001-300-516 SUPPLIES/OPERATING			466.00
*****	10/05/2022	7383 SOUTHERN TIRE MART, LLC	Check	No	1,704.14
Purchase Order #: 0		Voucher #: 116502	Invoice #: 2030069211		439.80
Voucher Description:		#773 TIRES			
		001-410-618 RPR/MAINT EQUIPMENT			439.80
Purchase Order #: 0		Voucher #: 116503	Invoice #: 2030073515		540.32

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> #283 TIRES					
		001-100-622 RPR/MAINT VEHICLES			540.32
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116504	<i>Invoice #:</i> 2030073729		241.34
<i>Voucher Description:</i> #230 TIRES					
		001-100-622 RPR/MAINT VEHICLES			241.34
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116739	<i>Invoice #:</i> 2030074263		482.68
<i>Voucher Description:</i> #216 TIRES					
		001-100-622 RPR/MAINT VEHICLES			482.68
*****	10/05/2022	1980 SPORTSMAN MARINA, L.P.	Check	No	776.61
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116740	<i>Invoice #:</i> 925-19968-35092		328.43
<i>Voucher Description:</i> 67.04 GAL DIESEL					
		001-175-510 GAS/OIL			328.43
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116741	<i>Invoice #:</i> 925-19974-55482		448.18
<i>Voucher Description:</i> 91.583 GAL DIESEL					
		001-175-510 GAS/OIL			448.18
*****	10/05/2022	6756 STAPLES BUSINESS ADVANTAGE	Check	No	591.29
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116505	<i>Invoice #:</i> 3517275446		75.84
<i>Voucher Description:</i> STAPLES/ FILE FLDR FRAMES					
		001-001-516 SUPPLIES/OPERATING			75.84
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116506	<i>Invoice #:</i> 3517275447		119.97
<i>Voucher Description:</i> GARBAGE BAGS					
		001-001-513 SUPPLIES/JANITORIAL			119.97
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116507	<i>Invoice #:</i> 3517275448		18.38
<i>Voucher Description:</i> FILE FOLDERS					
		001-001-516 SUPPLIES/OPERATING			18.38
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116742	<i>Invoice #:</i> 3517678015		184.73
<i>Voucher Description:</i> COPY PAPER					
		001-100-515 SUPPLIES/OFFICE			184.73
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116950	<i>Invoice #:</i> 3517678012		32.43
<i>Voucher Description:</i> STORAGE BOXES					
		001-001-516 SUPPLIES/OPERATING			32.43
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116951	<i>Invoice #:</i> 3517678013		55.86
<i>Voucher Description:</i> BATH TISSUE/ MESSAGE BOOKS					
		001-001-516 SUPPLIES/OPERATING			55.86
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116952	<i>Invoice #:</i> 3517678014		61.30
<i>Voucher Description:</i> FOAM CUPS					
		001-001-516 SUPPLIES/OPERATING			61.30
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116953	<i>Invoice #:</i> 3518180979		42.78
<i>Voucher Description:</i> PACKING TAPE DISPENSERS					
		001-410-515 SUPPLIES/OFFICE			42.78
*****	10/05/2022	7513 STRYKER SALES CORPORATION	Check	No	1,056.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116576	<i>Invoice #:</i> 3871522M		1,056.00
<i>Voucher Description:</i> EMS SUPPLIES- SURF RESCUE					
		001-175-516 SUPPLIES/OPERATING			1,056.00
*****	10/05/2022	2008 SUNBELT FIRE, INC.	Check	No	1,043.82
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116577	<i>Invoice #:</i> 336301		420.00
<i>Voucher Description:</i> HELMET LINERS					
		001-175-507 EQUIPMENT/SMALL			420.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 116578	<i>Invoice #:</i> 336546		544.00
<i>Voucher Description:</i> BOOTS					
		001-175-507 EQUIPMENT/SMALL			544.00

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Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Purchase Order #:	0	Voucher #: 116743	Invoice #: 336491		79.82
Voucher Description:		WINDOW CRANK HANDLE			
	001-175-622	RPR/MAINT VEHICLES			79.82
*****	10/05/2022	6590 SUN COAST BUILDERS INC	Check	No	276,490.50
Purchase Order #:	0	Voucher #: 116954	Invoice #: 001		276,490.50
Voucher Description:		WLDLF CTR/ TRL BARN			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR			276,490.50
*****	10/05/2022	6107 SUNSOUTH, LLC	Check	No	1,117.60
Purchase Order #:	0	Voucher #: 116744	Invoice #: 4379194		698.06
Voucher Description:		WINDOWPANE/ ISOLATOR			
	001-410-618	RPR/MAINT EQUIPMENT			698.06
Purchase Order #:	0	Voucher #: 117006	Invoice #: 4392108		419.54
Voucher Description:		MOWER DECK BELTS			
	001-200-618	RPR/MAINT EQUIPMENT			419.54
*****	10/05/2022	7885 SUPERIOR READY MIX, LLC	Check	No	1,019.00
Purchase Order #:	0	Voucher #: 116955	Invoice #: 10150		605.00
Voucher Description:		PAC SIGN			
	001-601-732	SCHOOL CAPITAL			605.00
Purchase Order #:	0	Voucher #: 116956	Invoice #: 10258		414.00
Voucher Description:		PAC SIGN			
	001-601-732	SCHOOL CAPITAL			414.00
*****	10/05/2022	7962 SWEAT TIRE OF FOLEY	Check	No	163.80
Purchase Order #:	0	Voucher #: 116957	Invoice #: 17494		163.80
Voucher Description:		TIRES BALANCED/ MOUNTED			
	403-676-622	RPR/MAINT VEHICLES			163.80
*****	10/05/2022	7006 SWEETWATER SOUND INC	Check	No	1,301.70
Purchase Order #:	0	Voucher #: 116508	Invoice #: 32834563		1,301.70
Voucher Description:		STAGE PLATFORMS/ RISERS			
	001-601-736	PERFORMING ARTS CENTER			1,301.70
*****	10/05/2022	2016 SWIFT SUPPLY, INC.	Check	No	1,093.54
Purchase Order #:	0	Voucher #: 116509	Invoice #: 783935		80.14
Voucher Description:		LUMBER			
	001-001-616	RPR/MAINT PLANT/BLDGS			80.14
Purchase Order #:	0	Voucher #: 116842	Invoice #: 786722		290.72
Voucher Description:		LUMBER			
	001-300-620	RPR/MAINT GROUNDS			290.72
Purchase Order #:	0	Voucher #: 116958	Invoice #: 786996		60.20
Voucher Description:		LUMBER			
	001-001-616	RPR/MAINT PLANT/BLDGS			60.20
Purchase Order #:	0	Voucher #: 116959	Invoice #: 787244		439.45
Voucher Description:		LUMBER- CITY HALL RENO			
	001-001-616	RPR/MAINT PLANT/BLDGS			439.45
Purchase Order #:	0	Voucher #: 116960	Invoice #: 787526		90.19
Voucher Description:		LUMBER/ PAINTERS PLASTIC			
	001-001-616	RPR/MAINT PLANT/BLDGS			90.19
Purchase Order #:	0	Voucher #: 117007	Invoice #: 787955		119.75
Voucher Description:		LUMBER/ SCREWS- SCHL BRD OFC			
	001-001-616	RPR/MAINT PLANT/BLDGS			119.75
Purchase Order #:	0	Voucher #: 117008	Invoice #: 787990		13.09
Voucher Description:		LUMBER			

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		001-001-616 RPR/MAINT PLANT/BLDGS			13.09
*****	10/05/2022	3492 SYSCO GULF COAST INC	Check	No	1,528.97
	Purchase Order #: 0	Voucher #: 116843	Invoice #: 274958357 7		1,120.50
	Voucher Description:	FRANKS/ POPCRN OIL/ BUNS/ TORT CHIPS			
		001-300-516 SUPPLIES/OPERATING			1,120.50
	Purchase Order #: 0	Voucher #: 117016	Invoice #: 274969052		408.47
	Voucher Description:	BUNS/ TORT CHIPS/ PCKLS- CNCSSNS			
		001-300-516 SUPPLIES/OPERATING			408.47
*****	10/05/2022	6802 TARGETSOLUTIONS LEARNING, LLC	Check	No	143.93
	Purchase Order #: 0	Voucher #: 116510	Invoice #: INV57674		143.93
	Voucher Description:	10/01-10/31/22 SCHED SOFTWARE			
		001-410-612 PROFESSIONAL FEES			143.93
*****	10/05/2022	8072 TEDALDI, ANN-MAREE	Check	No	6,000.00
	Purchase Order #: 0	Voucher #: 116579	Invoice #: 1001		6,000.00
	Voucher Description:	15 HRS TRAINING			
		001-175-630 TRAINING/TRAVEL			6,000.00
*****	10/05/2022	7491 THE APPRAISAL & CONSULTANT GROUP INC	Check	No	8,125.00
	Purchase Order #: 0	Voucher #: 117009	Invoice #: 38493		8,125.00
	Voucher Description:	CONNER PROPERTY APPRAISAL			
		001-601-731 ADMIN CAPITAL PROJECTS			8,125.00
*****	10/05/2022	7450 THE HAWK LAW FIRM, P.C.	Check	No	964.00
	Purchase Order #: 0	Voucher #: 116511	Invoice #: MC22-00337		189.00
	Voucher Description:	CHRISTOPHER WALLACE			
		001-010-612 PROFESSIONAL FEES			189.00
	Purchase Order #: 0	Voucher #: 116512	Invoice #: TR2022-0000499		600.00
	Voucher Description:	ADRIAN LARA PADILLA			
		001-010-612 PROFESSIONAL FEES			600.00
	Purchase Order #: 0	Voucher #: 116513	Invoice #: TR22-0000874		175.00
	Voucher Description:	TAJE SAMUELS			
		001-010-612 PROFESSIONAL FEES			175.00
*****	10/05/2022	6592 THE UPS STORE #5864	Check	No	19.81
	Purchase Order #: 0	Voucher #: 116844	Invoice #: 003484		19.81
	Voucher Description:	PACKAGE- K LANIER			
		001-175-516 SUPPLIES/OPERATING			19.81
*****	10/05/2022	7688 THOMPSON CONSULTING SERVICES LLC	Check	No	538.20
	Purchase Order #: 0	Voucher #: 116961	Invoice #: 20370151		538.20
	Voucher Description:	8/01-08/31/22 FEMA CNSLTG SUPPORT			
		001-000-910 HURR SALLY			538.20
*****	10/05/2022	2035 THOMPSON TRACTOR CO.,INC.	Check	No	695.17
	Purchase Order #: 0	Voucher #: 116580	Invoice #: SPI01156141		695.17
	Voucher Description:	SKID STEER 3000 HR SVC			
		001-200-618 RPR/MAINT EQUIPMENT			695.17
*****	10/05/2022	7092 TRACKER SYSTEMS INC	Check	No	1,081.51
	Purchase Order #: 0	Voucher #: 116581	Invoice #: 264847		183.92
	Voucher Description:	SEP 2022 SURF RESCUE TRACKING			
		001-175-612 PROFESSIONAL FEES			183.92
	Purchase Order #: 0	Voucher #: 116745	Invoice #: 264846		897.59
	Voucher Description:	SEP 2022 COASTAL RES TRACKING			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-410-605 COMMUNICATIONS			897.59
*****	10/05/2022	6764 TRANS UNION LLC	Check	No	80.70
	Purchase Order #: 0	Voucher #: 116746	Invoice #: 08255047		80.70
	Voucher Description: 07/26--08/25/2022 POLICE				
	001-100-516 SUPPLIES/OPERATING				80.70
*****	10/05/2022	537 TUGWELL PUMP AND SUPPLY, LLC	Check	No	4,354.54
	Purchase Order #: 220100	Voucher #: 116962	Invoice #: 4051		4,354.54
	Voucher Description: REPAIR MOTOR IN PLANT				
	403-676-616 RPR/MAINT PLANT/BLDGS				4,354.54
*****	10/05/2022	8090 TURF TANK	Check	No	1,500.00
	Purchase Order #: 220379	Voucher #: 116582	Invoice #: 32124		1,500.00
	Voucher Description: IMPLMNTN SETUP				
	001-612-730 LANDSCAPE CAPITAL EQUIP				1,500.00
*****	10/05/2022	2127 UNITED RENTALS INC	Check	No	2,214.66
	Purchase Order #: 0	Voucher #: 116514	Invoice #: 209686155-001		2,214.66
	Voucher Description: BOOM RENTAL				
	001-375-614 RENTALS				2,214.66
*****	10/05/2022	6717 U.S. DEPT OF TREASURY	Check	No	170.00
	Purchase Order #: 0	Voucher #: 117010	Invoice #: 092322		170.00
	Voucher Description: DB XX-0192 WG160133332				
	001-000-104 GARNISHMENT/SAVINGS				170.00
*****	10/05/2022	6250 US FOODS INC	Check	No	1,144.60
	Purchase Order #: 0	Voucher #: 116747	Invoice #: 2743004		598.57
	Voucher Description: INMATE CONCESSIONS				
	001-110-516 SUPPLIES/OPERATING				598.57
	Purchase Order #: 0	Voucher #: 116963	Invoice #: 32110		546.03
	Voucher Description: INMATE CONCESSIONS				
	001-110-516 SUPPLIES/OPERATING				546.03
*****	10/05/2022	3185 US SPECIALTY COATINGS	Check	No	1,208.78
	Purchase Order #: 0	Voucher #: 116583	Invoice #: 228120		1,208.78
	Voucher Description: MARKING PAINT				
	001-210-620 RPR/MAINT GROUNDS				1,208.78
*****	10/05/2022	4004 VAN SCOYOC ASSOCIATES	Check	No	6,006.62
	Purchase Order #: 0	Voucher #: 116964	Invoice #: 73585		6,006.62
	Voucher Description: LOBBYIST				
	001-001-612 PROFESSIONAL FEES				6,006.62
*****	10/05/2022	8079 VERENSICS	Check	No	750.00
	Purchase Order #: 0	Voucher #: 116748	Invoice #: 1184		750.00
	Voucher Description: WEEKLY PASS				
	001-100-612 PROFESSIONAL FEES				750.00
*****	10/05/2022	2250 VISUAL EFFECTS	Check	No	799.52
	Purchase Order #: 0	Voucher #: 116749	Invoice #: 7153		781.52
	Voucher Description: TEE SHIRTS				
	001-100-540 UNIFORMS				781.52
	Purchase Order #: 0	Voucher #: 116965	Invoice #: 7224		18.00
	Voucher Description: EMBROIDERY				
	001-100-540 UNIFORMS				18.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	10/05/2022	2335 WALMART COMMUNITY	Check	No	918.75
Purchase Order #:	0	Voucher #: 116515	Invoice #: 00180		54.00
Voucher Description:	WILDLIFE FOOD				
	001-410-516 SUPPLIES/OPERATING			54.00	
Purchase Order #:	0	Voucher #: 116516	Invoice #: 08877		74.44
Voucher Description:	LATCH BOXES/ COKE/ SNACKS/ FILE BOX				
	001-001-516 SUPPLIES/OPERATING			47.00	
	001-001-516 SUPPLIES/OPERATING			27.44	
Purchase Order #:	0	Voucher #: 116584	Invoice #: 00965		31.81
Voucher Description:	WILDLIFE FOOD				
	001-410-516 SUPPLIES/OPERATING			31.81	
Purchase Order #:	0	Voucher #: 116585	Invoice #: 01040		26.63
Voucher Description:	SNACKS				
	001-410-516 SUPPLIES/OPERATING			26.63	
Purchase Order #:	0	Voucher #: 116586	Invoice #: 01222		29.15
Voucher Description:	WILDLIFE FOOD				
	001-410-516 SUPPLIES/OPERATING			29.15	
Purchase Order #:	0	Voucher #: 116587	Invoice #: 01660		75.40
Voucher Description:	EE CULINARY SUPPLIES				
	001-350-516 SUPPLIES/OPERATING			75.40	
Purchase Order #:	0	Voucher #: 116588	Invoice #: 02917		14.61
Voucher Description:	MINI BLINDS				
	001-010-616 RPR/MAINT PLANT/BLDGS			14.61	
Purchase Order #:	0	Voucher #: 116589	Invoice #: 04117		230.31
Voucher Description:	EE CULINARY SUPPLIES				
	001-350-516 SUPPLIES/OPERATING			230.31	
Purchase Order #:	0	Voucher #: 116590	Invoice #: 09426		85.65
Voucher Description:	WILDLIFE FOOD				
	001-410-516 SUPPLIES/OPERATING			85.65	
Purchase Order #:	0	Voucher #: 116845	Invoice #: 01982A		143.31
Voucher Description:	EE CULINARY SUPPLIES				
	001-350-516 SUPPLIES/OPERATING			143.31	
Purchase Order #:	0	Voucher #: 116966	Invoice #: 00055		36.53
Voucher Description:	WILDLIFE FOOD				
	001-410-516 SUPPLIES/OPERATING			36.53	
Purchase Order #:	0	Voucher #: 116967	Invoice #: 02830		58.59
Voucher Description:	PAPER/ MRKRS/ PENS/ COIN ROLLS				
	001-300-516 SUPPLIES/OPERATING			58.59	
Purchase Order #:	0	Voucher #: 117011	Invoice #: 00063		4.24
Voucher Description:	GV TUBES BLK				
	430-682-516 SUPPLIES/OPERATING			4.24	
Purchase Order #:	0	Voucher #: 117012	Invoice #: 02571		54.08
Voucher Description:	DRINKS				
	001-001-516 SUPPLIES/OPERATING			54.08	
*****	10/05/2022	6673 WATKINS, CARMEN W	Check	No	270.00
Purchase Order #:	0	Voucher #: 116317	Invoice #: 220909		120.00
Voucher Description:	FITNESS				
	001-325-612 PROFESSIONAL FEES			120.00	
Purchase Order #:	0	Voucher #: 116604	Invoice #: 220916		150.00
Voucher Description:	FITNESS				
	001-325-612 PROFESSIONAL FEES			150.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	10/05/2022	6752 WEBB'S HARDWARE	Check	No	25.97
Purchase Order #:	0	Voucher #: 116846	Invoice #: 4547059		9.98
Voucher Description:	BUTT CONNECTORS/ FLEX TUBING				
	001-175-622 RPR/MAINT VEHICLES			9.98	
Purchase Order #:	0	Voucher #: 116968	Invoice #: 4547123		15.99
Voucher Description:	GFCI OUTLET				
	001-175-616 RPR/MAINT PLANT/BLDGS			15.99	
*****	10/05/2022	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	218.61
Purchase Order #:	0	Voucher #: 116517	Invoice #: 2001208992		65.20
Voucher Description:	CYLINDER RENTAL				
	001-200-516 SUPPLIES/OPERATING			65.20	
Purchase Order #:	0	Voucher #: 117013	Invoice #: 2001209013		81.50
Voucher Description:	CYLINDER RENTAL- O2, HE				
	430-682-516 SUPPLIES/OPERATING			81.50	
Purchase Order #:	0	Voucher #: 117014	Invoice #: 2001215560		71.91
Voucher Description:	ELECTRODE/ TIP				
	001-175-618 RPR MAINT/EQUIPMENT			71.91	
*****	10/05/2022	3080 WEST MARINE PRODUCTS INC	Check	No	526.60
Purchase Order #:	0	Voucher #: 116750	Invoice #: 004488		63.68
Voucher Description:	CONN-BUTT WP/ CAULK				
	001-100-622 RPR/MAINT VEHICLES			63.68	
Purchase Order #:	0	Voucher #: 116751	Invoice #: 004765		462.92
Voucher Description:	BILGE PUMPS/ HOSE CLAMPS				
	001-100-622 RPR/MAINT VEHICLES			462.92	
*****	10/05/2022	2371 WEST PAYMENT CENTER	Check	No	1,550.11
Purchase Order #:	0	Voucher #: 116518	Invoice #: 846961027		1,532.56
Voucher Description:	SEPT 2022 LGL SOFTWR SUBSCR				
	001-001-612 PROFESSIONAL FEES			1,532.56	
Purchase Order #:	0	Voucher #: 116519	Invoice #: 847048342		17.55
Voucher Description:	SEPT 2022 LIBRARY PLAN				
	001-001-612 PROFESSIONAL FEES			17.55	
*****	10/05/2022	5866 WET DOG GLASS, LLC	Check	No	19.45
Purchase Order #:	0	Voucher #: 117015	Invoice #: 4583		19.45
Voucher Description:	RELAY				
	430-682-618 RPR/MAINT EQUIPMENT			19.45	
*****	10/05/2022	7728 WEX HEALTH, INC	Check	No	233.20
Purchase Order #:	0	Voucher #: 116520	Invoice #: 0001590749-IN		233.20
Voucher Description:	AUG 2022				
	001-001-612 PROFESSIONAL FEES			233.20	
*****	10/05/2022	2388 WILSON SPORTING GOODS	Check	No	6,804.00
Purchase Order #:	220181	Voucher #: 116969	Invoice #: 4538971713		6,804.00
Voucher Description:	GOLF BALLS				
	001-300-516 SUPPLIES/OPERATING			6,804.00	
*****	10/05/2022	7738 WIRELESS CCTV LLC	Check	No	13,395.00
Purchase Order #:	220258	Voucher #: 116591	Invoice #: 85560		13,395.00
Voucher Description:	DRONES				
	001-615-702 RESTORE - ALT ANALYSIS			13,395.00	
*****	10/05/2022	3955 WITTICHEN SUPPLY COMPANY	Check	No	388.07

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & 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 #: 116521	Invoice #: S103219023.001		14.28
Voucher Description:		INSUL BOOT SHEET MTL- POST OFC			
001-001-616 RPR/MAINT PLANT/BLDGS				14.28	
Purchase Order #: 0		Voucher #: 116522	Invoice #: S103232966.001		33.79
Voucher Description:		DIG HTERM FOLDUP FIELDPIECE			
001-200-516 SUPPLIES/OPERATING				33.79	
Purchase Order #: 0		Voucher #: 116970	Invoice #: S103240844.001		340.00
Voucher Description:		FAN MOTORS			
411-681-616 RPR/MAINT BUILDING				340.00	
***** 10/05/2022		659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	846.38
Purchase Order #: 0		Voucher #: 116523	Invoice #: IN1878605		469.62
Voucher Description:		8/01--09/30/2022 COPIER			
001-001-516 SUPPLIES/OPERATING				469.62	
Purchase Order #: 0		Voucher #: 116847	Invoice #: IN1893387		376.76
Voucher Description:		08/18-09/17/22 COPIER			
001-300-618 RPR/MAINT EQUIPMENT				376.76	
***** 10/05/2022		6191 XEROX CORPORATION	Check	No	411.68
Purchase Order #: 0		Voucher #: 116971	Invoice #: 017066324		386.22
Voucher Description:		07/27-08/29/22 COPIER			
001-001-516 SUPPLIES/OPERATING				386.22	
Purchase Order #: 0		Voucher #: 116972	Invoice #: 017066325		-37.42
Voucher Description:		06/29-07/30/22 COPIER CREDIT			
001-410-516 SUPPLIES/OPERATING				-37.42	
Purchase Order #: 0		Voucher #: 116973	Invoice #: 017066326		32.47
Voucher Description:		06/29-07/30/22 COPIER			
001-410-516 SUPPLIES/OPERATING				32.47	
Purchase Order #: 0		Voucher #: 116974	Invoice #: 017066327		30.41
Voucher Description:		07/30-08/29/22 COPIER			
001-410-516 SUPPLIES/OPERATING				30.41	
Check Run 5285 Check Total					\$1,582,529.88
Check Run 5285 Update Only					\$0.00
Check Run 5285 Total					\$1,582,529.88
Check Run: 5286					
***** 10/05/2022		6612 KNOT & ROPE SUPPLY	Check	No	322.02
Purchase Order #: 0		Voucher #: 117023	Invoice #: 228889		322.02
Voucher Description:		SPOOL OF ROPE			
001-410-516 SUPPLIES/OPERATING				322.02	
Check Run 5286 Check Total					\$322.02
Check Run 5286 Update Only					\$0.00
Check Run 5286 Total					\$322.02
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	215	\$1,582,851.90
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/5/2022 to 10/5/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Paymode X	0	\$0.00
			Update Only	0	\$0.00
			GRAND TOTAL	215	\$1,582,851.90

* 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
OCTOBER 4, 2022**

Departments: Coastal Resources

Description of Topic:

Resolution authorizing the execution of amendment one to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded Expansion of the Orange Beach Wildlife Rehabilitation and Education Program.

Action Options/Recommendation:

This amendment adds \$250,000 to the award amount with \$200,000 going towards construction and \$50,000 to the ADCNR program management budget. The total award is \$722,235. As a reminder, this grant will build out the interior of the Wildlife side of the Trail shop/Wildlife Center that is currently ongoing at the Wade Property and be used to install outdoor enclosures.

Source of Funding (if applicable) :
RESTORE

ATTACHMENTS:

- Description
- ▣ Resolution
- ▣ Agreement
- ▣ Notice of Award

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT ONE
TO THE SUBAWARD GRANT AGREEMENT WITH THE
ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES FOR
THE RESTORE ACT STATE EXPENDITURE PLAN FUNDED EXPANSION OF THE
ORANGE BEACH WILDLIFE REHABILITATION AND EDUCATION PROGRAM**

FINDINGS:

1. The purpose of this Amendment is for Alabama Department of Conservation and Natural Resources (ADCNR) to provide funding under the Resources and Ecosystem Sustainability, Tourism Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) State Expenditure Plan to the City of Orange Beach for the interior buildout of the Wildlife Center.
2. On June 21, 2022, City Council adopted Resolution No. 22-126 authorizing execution of a Subaward Grant Agreement with ADCNR agreeing to the provisions of the grant for the project.
3. ADCNR will disperse funds to the City to carry out the scope of the project in an amount not to exceed a total of \$624,450.
4. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute a grant agreement amendment in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Alabama Department of Conservation and Natural Resources (ADCNR) 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 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk

STATE OF ALABAMA

ADCNR Grant #: S1P03-OBWC

MONTGOMERY COUNTY

SUBAWARD GRANT AGREEMENT – AMENDMENT NO. 1

THIS SUBAWARD GRANT AGREEMENT, (“Agreement”) is made and entered into by and between the State of Alabama Department of Conservation and Natural Resources (hereinafter “ADCNR”) and the City of Orange Beach (hereinafter “Subrecipient”). Pursuant to this Agreement, ADCNR and Subrecipient (collectively hereinafter “Parties”) agree as follows:

1. **PROJECT PURPOSE AND IDENTITY:** The purpose of this Agreement is to provide funding under the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (hereinafter “RESTORE Act”) to Subrecipient for implementation of the RESTORE Act Direct Component project titled “State Expenditure Plan #3: Expansion of the Orange Beach Wildlife Rehabilitation and Education Program” (hereinafter “Project”). The purpose of this project is to expand the capacity and capabilities of the current Orange Beach Wildlife Rehabilitation Program and Facility in the City of Orange Beach, Baldwin County, further described in the Federal Award GNSSP22AL0043-01-01. This Agreement between the Parties will be identified by the “ADCNR Grant Number” set forth above in the upper right corner of this Agreement. All invoices and other correspondence submitted to ADCNR in connection with this Agreement must be identified by said Grant Number.

This Amendment No. 1 is for an existing grant for the Alabama Department of Conservation and Natural Resources (ADCNR), Grant No. GNSSP22AL0043-01-01, Expansion of the Orange Beach Wildlife Rehabilitation and Education Program Amendment No. 1. This amendment executes the following suite of actions:

- This amendment adds \$250,000.00 in Restore Funding increasing the total amount of Restore funding to \$722,255;
 - Milestones revisions have been made in the RESTORE Council's Program Information Platform for Ecosystem Restoration (PIPER) and are incorporated into this amendment by reference; and
 - All other terms & conditions stated in the original award remain in effect.
2. **FEDERAL AWARD INFORMATION:** The Project’s Financial Assistance Award (hereinafter “Federal Award”) in its entirety is hereby incorporated into this Agreement by reference. Information as to the Federal Award associated with the Project includes the following:
 - a. Federal Award Identification Number (FAIN): GNSSP22AL0043
 - b. Federal Award Period of Performance: 05/13/2022 to 05/30/2024
 - c. Total Amount of Federal Funds Obligated To Subrecipient: \$624,450.00
 - d. Subrecipient UEI: JKREAZH2DMF6
 - e. Total Amount of Federal Award: \$722,255.00
 - f. Name of Federal Awarding Agency: Gulf Coast Ecosystem Restoration Council (hereinafter “RESTORE Council”)
 - g. Pass-Through Entity & Awarding Official Contact Information:
Alabama Department of Conservation and Natural Resources
Commissioner Christopher M. Blankenship
64 N. Union Street; Suite 468
Montgomery, AL 36130
 - h. CFDA Number & Name: CFDA# 87.052 “Spill Impact Component Project Grants”
 - i. Indirect Cost Rate of Subrecipient: 0%

3. AGREEMENT FUNDING AMOUNT: ADCNR's funding commitment under this Agreement shall be within the budgetary limits as described herein and pursuant to the Federal Award and shall not exceed a total of six hundred twenty-four thousand four hundred fifty and xx/100 dollars (\$624,450.00).
4. PROJECT PERIOD: The period allowed for Project completion by the Subrecipient (hereinafter "Project Period") shall commence on May 13, 2022 and end on May 30, 2024.
5. AGREEMENT TERM: The term of this Agreement shall commence when the Agreement is executed by both Parties and end on May 30, 2024 (hereinafter "Agreement Term").
6. NOTICE: Contact information of Parties for purposes of providing notice pursuant to the terms of this Agreement are set forth below. In the event the designation of new contact information is necessary, such shall not require a formal amendment to this Agreement.

To ADCNR:

Alabama Department of Conservation and Natural Resources
Attn: Christopher M. Blankenship, Commissioner
64 N. Union St., Suite 468
Montgomery, AL 36130

With a copy to:

Dr. Amy Hunter
Deepwater Horizon Restoration Coordinator
Alabama Department of Conservation and Natural Resources
31115 Five Rivers Boulevard
Spanish Fort, AL 36527
Email: amy.hunter@dcnr.alabama.gov

To Subrecipient:

City of Orange Beach
Attn: Tony Kennon, Mayor
4099 Orange Beach Blvd.
Orange Beach, AL 36561

Nicole Woerner
Deputy Director | Coastal Resources
City of Orange Beach
P. O. Box 458
4697 Walker Avenue
Orange Beach, AL 36561
nwoerner@orangebeachal.gov

Melissa Vinson City of Orange Beach mvinson@orangebeachal.gov
Tim Tabb City of Orange Beach ttabb@orangebeachal.gov

7. PARTIES REPRESENT THAT THIS AGREEMENT SUPERSEDES ALL PROPOSALS, ORAL AND WRITTEN, ALL PREVIOUS CONTRACTS, AGREEMENTS, NEGOTIATIONS AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF.

8. **DOCUMENTS:** The documents which comprise this Agreement between ADCNR and the Subrecipient are:
1. This Subaward Agreement;
 2. The Amendment for the existing grant for the Alabama Department of Conservation and Natural Resources (ADCNR), Grant No. GNSSP22AL0043-01-01 and any RESTORE Council-specific Special Award Conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized as of the date entered below.

**STATE OF ALABAMA
DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES**

Christopher M. Blankenship, Commissioner

Date: _____

CITY OF ORANGE BEACH

Tony Kennon, Mayor

Date: _____

AL-09/01/2022

Subrecipient Name: City of Orange Beach, UEI: JKREAZH2DMF6

Title of Grant Project: State Expenditure Plan #3: Expansion of the Orange Beach Wildlife Rehabilitation and Education Program

Attachment

Federal Award Identification

The entity identified in this agreement is a subrecipient of a subaward, in accordance with 2 CFR 200.332. Be advised, the following information describes the Federal award and subaward:

(1) Federal Award Identification		
(i.)	Subrecipient name	City of Orange Beach
(ii.)	Subrecipient's unique entity identifier	UEI: JKREAZH2DMF6
(iii.)	Federal Award Identification Number (FAIN);	GNSSP22AL0043
(iv.)	Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	09/01/2022
(v.)	Subaward Period of Performance Start and End Date;	This agreement shall commence when it is executed by both Parties and end on May 30, 2024.
(vi.)	Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;	\$ 624,450.00
(vii.)	Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;	\$ 624,450.00
(viii.)	Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;	\$ 624,450.00
(ix.)	Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	The purpose of this project is to expand the capacity and capabilities of the current Orange Beach Wildlife Rehabilitation Program and Facility in the City of Orange Beach, Baldwin County.
(x.)	Name of Federal awarding agency, Name of pass-through entity, and contact information for awarding official of the pass-through entity.	Gulf Coast Ecosystem Restoration Council, Alabama Department of Conservation and Natural Resources, Christopher M. Blankenship Chris.blankenship@dcnr.alabama.gov
(xi.)	CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;	<u>CFDA # 87.052 "Spill Impact Component Project Grants"</u> - total Federal Award issued to ADCNR, which is registered in SAM with the UEI: <u>WLNMNKHKF5T1</u> is <u>\$722,255.00</u> .
(xii.)	Identification of whether the award is R&D; and	This is not a R&D award.
(xiii.)	Indirect cost rate for the Federal award (including if the de minimis rate if charged per §200.414 Indirect (F&A) costs).	The indirect cost rate for the Federal award is 34.95%.

1. DATE ISSUED MM/DD/YYYY 09/01/2022		1a. SUPERSEDES AWARD NOTICE dated 05/13/2022 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 87.052 - Spill Impact Component Project Grants			
3. ASSISTANCE TYPE Project Grant			
4. GRANT NO. GNSSP22AL0043-01-01 Formerly		5. TYPE OF AWARD Other	
4a. FAIN GNSSP22AL0043		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 05/13/2022		Through MM/DD/YYYY 05/30/2024	
7. BUDGET PERIOD MM/DD/YYYY From 05/13/2022		Through MM/DD/YYYY 05/30/2024	
8. TITLE OF PROJECT (OR PROGRAM) State Expenditure Plan #3: Expansion of the Orange Beach Wildlife Rehabilitation and Education Program			

The Gulf Coast Ecosystem Restoration Council
RESTORE Council
Gulf Coast Ecosystem Restoration Council

500 Poydras Street
Suite 1117
New Orleans, LA 70130

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
RESTORE Act, 33 U.S.C. 1321(t)(3) and 40 CFR Part 1800 - Spill
Impact Component

9a. GRANTEE NAME AND ADDRESS CONSERVATION & NATURAL RESOURCES, ALABAMA DEPT OF 64 N Union St RM 458 Montgomery, AL 36130-3020	9b. GRANTEE PROJECT DIRECTOR Amy Hunter 64 N Union St Rm 458 Montgomery, AL 36130-3020 Phone: 251-621-1216
10a. GRANTEE AUTHORIZING OFFICIAL Mr. Chris Blankenship 118 N. Royal Street Suite 603 Mobile, AL 36602 An authorized representative electronically signed the award on 09/01/2022	10b. FEDERAL PROJECT OFFICER Joshua Easton 500 Poydras St Gulf Coast Ecosystem Restoration Council New Orleans, LA 70130-3319 Phone: 504-252-7717

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance) I Financial Assistance from the Federal Awarding Agency Only II Total project costs including grant funds and all other financial participation		12. AWARD COMPUTATION a. Amount of Federal Financial Assistance (from item 11m) 722,255.00 b. Less Unobligated Balance From Prior Budget Periods 0.00 c. Less Cumulative Prior Award(s) This Budget Period 472,255.00 d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 250,000.00 13. Total Federal Funds Awarded to Date for Project Period 722,255.00																	
a. Salaries and Wages 18,275.00	b. Fringe Benefits 7,549.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project): <table><tr><td>YEAR</td><td>TOTAL DIRECT COSTS</td><td>YEAR</td><td>TOTAL DIRECT COSTS</td></tr><tr><td>a. 2</td><td></td><td>d. 5</td><td></td></tr><tr><td>b. 3</td><td></td><td>e. 6</td><td></td></tr><tr><td>c. 4</td><td></td><td>f. 7</td><td></td></tr></table>		YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	a. 2		d. 5		b. 3		e. 6		c. 4		f. 7	
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS																
a. 2		d. 5																	
b. 3		e. 6																	
c. 4		f. 7																	
c. Total Personnel Costs 25,824.00	d. Equipment 0.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS) <div>a</div>																	
e. Supplies 0.00	f. Travel 1,196.00	16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation. b. The grant program regulations. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. Federal administrative requirements, cost principles and audit requirements applicable to this grant. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.																	
g. Construction 0.00	h. Other 0.00																		
i. Contractual 686,595.00	j. TOTAL DIRECT COSTS 713,615.00																		
k. INDIRECT COSTS 8,640.00																			
l. TOTAL APPROVED BUDGET 722,255.00																			
m. Federal Share 722,255.00																			
n. Non-Federal Share 0.00																			

REMARKS (Other Terms and Conditions Attached -
See next page



Yes



No

AUTHORIZING OFFICIAL:

17.OBJ CLASS 41.0006	18a. VENDOR CODE 929933406	18b. EIN 636000619	19a. UEI WLNMNKHKF5T1	19b. DUNS 929933406	20. CONG. DIST. 02
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION	
21. a. SEP	b. GNSSP22AL0043	c. 6013 INFRA	d. \$250,000.00	e.	
22. a.	b.	c.	d.	e.	
23. a.	b.	c.	d.	e.	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 09/01/2022
GRANT NO. GNSSP22AL0043-01-01	

REMARKS:

This amendment adds \$250,000.00 in Restore Funding increasing the total amount of Restore funding to \$722,255. Milestones revisions have been made in the Council's Program Information Platform for Ecosystem Restoration (PIPER) and are incorporated into this amendment by reference. All other terms & conditions stated in the original award remain in effect.

GCERC Internal Financial Codes: - Cat B 6013 - Cost Pool GCCSTAL000

CAM1 GCCGCOASTALR
CAM2 GCCCHOCTAWAT
CAM3 GCCPCOASTALR

AWARD ATTACHMENTS

CONSERVATION & NATURAL RESOURCES, ALABAMA DEPT OF

GNSSP22AL0043-01-01

1. Award Notes and Revised Budget

AWARD NOTES

The following documents are incorporated in this award by reference:

- ☒ GULF COAST ECOSYSTEM RESTORATION COUNCIL FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS (AUGUST 2015), available at www.restorethegulf.gov
- ☒ 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS, AS ADOPTED PURSUANT TO 2 CFR § 5900.101 (2021), AND TECHNICAL CORRECTIONS AT 86 FR 10439 (FEBRUARY 22, 2021)

This award incorporates by reference and gives effect to the most recent data available in the PIPER system for the following items:

- ☒ PROJECT NARRATIVE (as of award issue date)
- ☒ OBSERVATIONAL DATA PLAN
- ☒ METRICS
- ☒ MILESTONES
- ☐ OTHER

GCERC Internal Financial Codes:

FY 2022 - Cat B 6013 - Cost Pool GCCSTAL000

CAM1 GCCGCOASTALR

CAM2 GCCCHOCTAWAT

CAM3 GCCPCOASTALR

This amendment adds \$250,000 in additional funding and revises the budget. All other terms & conditions stated in the original award remain in effect.

AMENDED FUNDING AUTHORIZATION

Amount of Financial Assistance	Amount of Funding Restriction	Amount of Funding Added to Award	Amount Authorized for ASAP Account	Notes
\$722,255	\$622,500	\$250,000	\$99,755	Funds for construction to be released upon meeting requirements of SAC #4

REVISED BUDGET

State Expenditure Plan #3: Expansion of the Orange Beach Wildlife Rehabilitation and Education Center

SUMMARY AND JUSTIFICATION

- Funding in the amount of \$472,255 was originally requested. The subrecipient budget was prepared by an experienced team of City of Orange Beach employees who had completed many similar projects. The City also had the budget reviewed by a third-party E&D firm. Since this budget estimation originally occurred, the cost of labor and materials throughout the region has escalated. This amendment requests the addition of \$200,000 to the subrecipient construction budget and \$50,000 to the ADCNR project management budget. The total amended project budget is \$722,255.

Category	Award Budget	Adjustment	Amended Budget
Personnel	\$9,259	\$9,016	\$18,275
Fringe	\$3,809	\$3,740	\$7,549
Equipment	\$0	\$0	\$0
Supplies	\$0	\$0	\$0
Travel	\$598	\$0	\$598
Construction	\$0	\$0	\$0
Other	\$0	\$0	\$0
Contractual	\$446,208	\$240,391	\$686,599
Indirect Costs	\$12,361	-\$3,147	\$9,214
Total Approved Budget	\$472,235	\$250,000	\$722,235



REGULAR COUNCIL MEETING OCTOBER 4, 2022

Departments: Utilities

Description of Topic:

Resolution authorizing the execution of amendment two to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded North Sewer Force Main Upgrade.

Action Options/Recommendation:

- This amendment increases the RESTORE funding by \$749,267.00 from \$5,350,117.00 to \$6,099,384.00;
- The amendment also removes co-funding of \$729,221.00.

This will cover the entire contract amount of \$5,925,000, the remaining funds are for ADCNR management.

This will result in 100% RESTORE funding for the project with no additional City funds.

Source of Funding (if applicable) :

This will result in 100% RESTORE funding for the project with no additional City match required.

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement
- ▣ Notice of Award

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT TWO
TO THE SUBAWARD GRANT AGREEMENT WITH THE
ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES FOR
THE RESTORE ACT STATE EXPENDITURE PLAN FUNDED
ORANGE BEACH NORTH SEWER FORCE MAIN SEWER UPGRADE PROJECT**

FINDINGS:

1. The purpose of this Agreement is for Alabama Department of Conservation and Natural Resources (ADCNR) to provide funding under the Resources and Ecosystem Sustainability, Tourism Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) State Expenditure Plan to the City of Orange Beach for the upgrade of the existing sanitary sewer force main located north of the Gulf Intracoastal Waterway.
2. The purpose of the project is to improve the capacity and integrity of an existing sanitary sewer force main located along the Foley Beach Express and Roscoe Road.
3. On May 19, 2020, City Council adopted Resolution No. 20-110 authorizing the execution of a Subaward Grant Agreement with ADCNR agreeing to the provisions of the grant for the project.
4. ADCNR will disperse funds to the City to carry out the scope of the project in an amount not to exceed a total of \$5,925,000.
5. 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 a grant 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 Conservation and Natural Resources (ADCNR) 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 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk

STATE OF ALABAMA

ADCNR Grant #: S1P23-OBSU

MONTGOMERY COUNTY

SUBAWARD GRANT AGREEMENT – AMENDMENT NO. 2

THIS SUBAWARD GRANT AGREEMENT, (“Agreement”) is made and entered into by and between the State of Alabama Department of Conservation and Natural Resources (hereinafter “ADCNR”) and the City of Orange Beach (hereinafter “Subrecipient”). Pursuant to this Agreement, ADCNR and Subrecipient (collectively hereinafter “Parties”) agree as follows:

1. **PROJECT PURPOSE AND IDENTITY:** The purpose of this Agreement is to provide funding under the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (hereinafter “RESTORE Act”) to Subrecipient for implementation of the RESTORE Act Direct Component project titled “State Expenditure Plan #23: Orange Beach North Sewer Force Main Upgrade” (hereinafter “Project”). The purpose of this project is to construct approximately 8 miles of sewer force main from a point on Highway 180 in Orange Beach to an existing lift station on County Road 12, further described in the Federal Award GNSSP20AL0004-01-02. This Agreement between the Parties will be identified by the “ADCNR Grant Number” set forth above in the upper right corner of this Agreement. All invoices and other correspondence submitted to ADCNR in connection with this Agreement must be identified by said Grant Number.

This Amendment No. 2 is for an existing grant for the Alabama Department of Conservation and Natural Resources (ADCNR), Grant No. GNSSP20AL0004-01-02, Orange Beach North Sewer Force Main Upgrade Amendment No. 2. This amendment executes the following suite of actions:

- This amendment increases the Restore funding by \$749,267.00 from \$5,350,117.00 to \$6,099,384.00;
 - The amendment also removes co-funding of \$729,221.00; and
 - All other terms & conditions stated in the original award remain in effect.
2. **FEDERAL AWARD INFORMATION:** The Project’s Financial Assistance Award (hereinafter “Federal Award”) in its entirety is hereby incorporated into this Agreement by reference. Information as to the Federal Award associated with the Project includes the following:
 - a. Federal Award Identification Number (FAIN): GNSSP20AL0004
 - b. Federal Award Period of Performance: 10/01/2019 to 03/29/2024
 - c. Total Amount of Federal Funds Obligated To Subrecipient: \$5,925,000.00
 - d. Subrecipient UEI: JKREAZH2DMF6
 - e. Total Amount of Federal Award: \$6,099,384.00
 - f. Name of Federal Awarding Agency: Gulf Coast Ecosystem Restoration Council (hereinafter “RESTORE Council”)
 - g. Pass-Through Entity & Awarding Official Contact Information:
Alabama Department of Conservation and Natural Resources
Commissioner Christopher M. Blankenship
64 N. Union Street; Suite 468
Montgomery, AL 36130
 - h. CFDA Number & Name: CFDA# 87.052 “Spill Impact Component Project Grants”
 - i. Indirect Cost Rate of Subrecipient: 0%

3. AGREEMENT FUNDING AMOUNT: ADCNR's funding commitment under this Agreement shall be within the budgetary limits as described herein and pursuant to the Federal Award and shall not exceed a total of five million nine hundred twenty-five thousand and xx/100 dollars (\$5,925,000.00).
4. PROJECT PERIOD: The period allowed for Project completion by the Subrecipient (hereinafter "Project Period") shall commence on October 1, 2019 and end on March 29, 2024.
5. AGREEMENT TERM: The term of this Agreement shall commence when the Agreement is executed by both Parties and end on March 29, 2024 (hereinafter "Agreement Term").
6. NOTICE: Contact information of Parties for purposes of providing notice pursuant to the terms of this Agreement are set forth below. In the event the designation of new contact information is necessary, such shall not require a formal amendment to this Agreement.

To ADCNR:

Alabama Department of Conservation and Natural Resources
Attn: Christopher M. Blankenship, Commissioner
64 N. Union St., Suite 468
Montgomery, AL 36130

With a copy to:

Dr. Amy Hunter
Deepwater Horizon Restoration Coordinator
Alabama Department of Conservation and Natural Resources
31115 Five Rivers Boulevard
Spanish Fort, AL 36527
Email: amy.hunter@dcnr.alabama.gov

To Subrecipient:

City of Orange Beach
Attn: Tony Kennon, Mayor
4099 Orange Beach Blvd.
Orange Beach, AL 36561

Nicole Woerner
Deputy Director | Coastal Resources
City of Orange Beach
P. O. Box 458
4697 Walker Avenue
Orange Beach, AL 36561
nwoerner@orangebeachal.gov

Melissa Vinson City of Orange Beach mvinson@orangebeachal.gov
Tim Tabb City of Orange Beach ttabb@orangebeachal.gov

7. PARTIES REPRESENT THAT THIS AGREEMENT SUPERSEDES ALL PROPOSALS, ORAL AND WRITTEN, ALL PREVIOUS CONTRACTS, AGREEMENTS, NEGOTIATIONS AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF.

8. **DOCUMENTS:** The documents which comprise this Agreement between ADCNR and the Subrecipient are:
1. This Subaward Agreement;
 2. The Amendment for the existing grant for the Alabama Department of Conservation and Natural Resources (ADCNR), Grant No. GNSSP20AL0004-01-02 and any RESTORE Council-specific Special Award Conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized as of the date entered below.

**STATE OF ALABAMA
DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES**

Christopher M. Blankenship, Commissioner

Date: _____

CITY OF ORANGE BEACH

Tony Kennon, Mayor

Date: _____

AL-09/08/2022

Subrecipient Name: City of Orange Beach, UEI: JKREAZH2DMF6

Title of Grant Project: State Expenditure Plan #23: Orange Beach North Sewer Force Main Upgrade

Attachment

Federal Award Identification

The entity identified in this agreement is a subrecipient of a subaward, in accordance with 2 CFR 200.332. Be advised, the following information describes the Federal award and subaward:

(1) Federal Award Identification		
(i.)	Subrecipient name	City of Orange Beach
(ii.)	Subrecipient's unique entity identifier	UEI: JKREAZH2DMF6
(iii.)	Federal Award Identification Number (FAIN);	GNSSP20AL0004
(iv.)	Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	09/08/2022
(v.)	Subaward Period of Performance Start and End Date;	This agreement shall commence when it is executed by both Parties and end on March 29, 2024.
(vi.)	Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;	\$5,925,000.00
(vii.)	Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;	\$5,925,000.00
(viii.)	Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;	\$5,925,000.00
(ix.)	Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	The purpose of this project is to construct approximately 8 miles of sewer force main from a point on Highway 180 in Orange Beach to an existing lift station on County Road 12.
(x.)	Name of Federal awarding agency, Name of pass-through entity, and contact information for awarding official of the pass-through entity.	Gulf Coast Ecosystem Restoration Council, Alabama Department of Conservation and Natural Resources, Christopher M. Blankenship Chris.blankenship@dcnr.alabama.gov
(xi.)	CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;	<u>CFDA # 87.052 "Spill Impact Component Project Grants"</u> - total Federal Award issued to ADCNR, which is registered in SAM with the UEI: <u>WLNMNKHKF5T1</u> is <u>\$6,099,384.00</u> .
(xii.)	Identification of whether the award is R&D; and	This is not a R&D award.
(xiii.)	Indirect cost rate for the Federal award (including if the de minimis rate if charged per §200.414 Indirect (F&A) costs).	The indirect cost rate for the Federal award is 24.09%.

1. DATE ISSUED MM/DD/YYYY 09/08/2022		1a. SUPERSEDES AWARD NOTICE dated 04/08/2022 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 87.052 - Spill Impact Component Project Grants			
3. ASSISTANCE TYPE Project Grant			
4. GRANT NO. GNSSP20AL0004-01-02 Formerly		5. TYPE OF AWARD Other	
4a. FAIN GNSSP20AL0004		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 10/01/2019		Through 03/29/2024	
7. BUDGET PERIOD MM/DD/YYYY From 10/01/2019		Through 03/29/2024	
8. TITLE OF PROJECT (OR PROGRAM) State Expenditure Plan #23: Orange Beach North Sewer Force Main Upgrade			

The Gulf Coast Ecosystem Restoration Council
RESTORE Council
Gulf Coast Ecosystem Restoration Council

500 Poydras Street
Suite 1117
New Orleans, LA 70130

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
RESTORE Act, 33 U.S.C. 1321(t)(3) and 40 CFR Part 1800 - Spill
Impact Component

9a. GRANTEE NAME AND ADDRESS CONSERVATION & NATURAL RESOURCES, ALABAMA DEPT OF 64 N Union St RM 458 Montgomery, AL 36130-3020	9b. GRANTEE PROJECT DIRECTOR Amy Hunter 64 N Union St Rm 458 Montgomery, AL 36130-3020 Phone: 251-621-1216
10a. GRANTEE AUTHORIZING OFFICIAL Mr. Chris Blankenship 118 N. Royal Street Suite 603 Mobile, AL 36602 An authorized representative electronically signed the award on 09/09/2022	10b. FEDERAL PROJECT OFFICER Barbara Shumar 500 Poydras St Gulf Coast Ecosystem Restoration Council New Orleans, LA 70130-3319 Phone: 504-235-4985

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 6,099,384.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	35,428.00	c. Less Cumulative Prior Award(s) This Budget Period 5,350,117.00	
b. Fringe Benefits	15,189.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 749,267.00	
c. Total Personnel Costs	50,617.00	13. Total Federal Funds Awarded to Date for Project Period 6,099,384.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	100.00	YEAR	TOTAL DIRECT COSTS
f. Travel	527.00	a. 2	d. 5
g. Construction	0.00	b. 3	e. 6
h. Other	0.00	c. 4	f. 7
i. Contractual	6,035,820.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS	6,087,064.00	a. DEDUCTION	
k. INDIRECT COSTS	12,320.00	b. ADDITIONAL COSTS	
I. TOTAL APPROVED BUDGET 6,099,384.00		c. MATCHING	
m. Federal Share 6,099,384.00		d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share 0.00		e. OTHER (See REMARKS)	
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
		a. The grant program legislation.	
		b. The grant program regulations.	
		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	

REMARKS (Other Terms and Conditions Attached -



Yes



No

This amendment increases the Restore funding by \$749,267.00 from \$5,350,117.00 to \$6,099,384.00. The amendment also removes co-funding of \$729,221.00. The budget narrative has been revised. All other terms and conditions of the award remain in effect.

AUTHORIZING OFFICIAL:

Frederick Sutter, Deputy Executive Director
500 Poydras St Ste 1117
New Orleans, LA 70130-7305
Phone: 504-444-3511

Electronically Signed 09/09/2022

17.OBJ CLASS 41.0006	18a. VENDOR CODE 929933406	18b. EIN 636000619	19a. UEI WLNMNKHKF5T1	19b. DUNS 929933406	20. CONG. DIST. 02
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION	
21. a. SEP	b. GNSSP20AL0004	c. 6013 INFRA	d. \$749,267.00	e.	
22. a.	b.	c.	d.	e.	
23. a.	b.	c.	d.	e.	

AWARD ATTACHMENTS

CONSERVATION & NATURAL RESOURCES, ALABAMA DEPT OF

GNSSP20AL0004-01-02

-
1. Award Terms and Conditions
 2. Budget Narrative

AWARD NOTES

The following documents are incorporated in this award by reference:

- ☒ GULF COAST ECOSYSTEM RESTORATION COUNCIL FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS (AUGUST 2015), available at www.restorethegulf.gov
- ☒ 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS, AS ADOPTED PURSUANT TO 2 CFR § 5900.101 (2021), AND TECHNICAL CORRECTIONS AT 86 FR 10439 (FEBRUARY 22, 2021)

This award incorporates by reference and gives effect to the most recent data available in the PIPER system for the following items:

- ☒ PROJECT NARRATIVE (as of award issue date)
- ☒ OBSERVATIONAL DATA PLAN
- ☒ METRICS
- ☒ MILESTONES
- ☐ OTHER

GCERC Internal Financial Codes:

FY 2022 - Cat B 6013 - Cost Pool GCCSTAL000

CAM1 GCCGECONOMYX

CAM2 GCCGMOBILEBAY

CAM3 GCCPCOMRESIL

REVISED FINANCIAL REPORTING SCHEDULE

Reporting Type	Reporting Period	Task Due Date
Financial Report	4/1/2020 - 9/30/2020	10/31/2020 (received)
Financial Report	10/1/2020 - 3/31/2021	4/30/2021 (received)
Performance Report	10/1/2020 - 3/31/2021	4/30/2021` (received)
Financial Report	4/1/2021 - 3/31/2022	5/30/2022 (received)
Performance Report	4/1/2021 - 3/31/2022	5/30/2022 (received)
Financial Report	4/1/2022 - 3/31/2023	5/30/2023
Performance Report	4/1/2022 - 3/31/2023	5/30/2023
Final Financial Report	4/1/2022 - 3/29/2024	7/27/2024

Final Performance Report	4/1/2022 - 3/29/2024	7/27/2024
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REVISED FUNDING AUTHORIZATION

Amount of Financial Assistance	Amount of Funding Restriction	Amount of Funding Added to Award	Amount Authorized for ASAP Account	Notes
\$6,099,384.00		\$749,267.00	\$6,099,384.00	

Budget Narrative- State Expenditure Plan #23: Orange Beach North Sewer Force Main Upgrade (AMENDMENT 2)

1.0 Summary and Justification

- Funding in the amount of \$6,099,384 is being requested. The amount is an estimate based on previous projects with similar scopes of work.
- This project will replace the existing force main with modern materials that are properly sized for current and future development. The project will be constructed in 3 sections.
- With approval of Alabama's amended SEP, the City of Orange Beach has requested and been approved to receive an additional \$730,000 to cover cost overruns identified during the construction services procurement process. This City is no longer required to provide co-funding to accomplish this project.
- With approval of Alabama's amended SEP, ADCNR has requested and been approved to receive an additional \$19,267 to cover additional costs associated with project management.

TOTAL PROJECT OR PROGRAM FUNDS REQUESTED	\$6,,099,384
<i>Total Pre-Award Funds Requested</i>	<i>\$5,136</i>
<i>Total Direct Costs Requested</i>	<i>\$6,087,024</i>
<i>Total Allowable Indirect Costs Requested</i>	<i>\$12,320</i>
<i>Total Program Income Anticipated</i>	<i>\$0</i>

2.0 Pre-Award Costs

ADCNR's Deepwater Horizon (DWH) Restoration Coordinator/Biologist IV, dedicated approximately 50 hours and the Biologist III / Grants Manager dedicated approximately 50 hours to the draft grant application prior to award. Therefore, estimated pre-award costs for developing the grant application are \$5,136 (salary & fringe). Calculations are detailed in the personnel and fringe tables in Section 3.0.

3.0 Budget Object Classes Applicable to All Projects and Programs – DIRECT COSTS

3.1 Personnel

ADCNR's Deepwater Horizon (DWH) Restoration Coordinator/Biologist IV and V will provide support for RESTORE Act activities including, but not limited to, subrecipient monitoring; participating in meetings and conference calls, as needed; reviewing subrecipient agreements, procurement documents, contracts, reports, and all other necessary documents for grant administration. Time is tracked using CORONA,

which allows employees to input tasks by project. The timesheets are electronically approved by assigned supervisors.

Biologist III / Grants Manager will assist in preparing draft proposals for Executive Director review, developing budgets and expense details, monitoring, reviewing subrecipient reports and invoices, submitting semi-annual reports and reimbursements to RESTORE Council, and participating in meetings and conference calls as needed. Time is tracked using CORONA, which allows employees to input tasks by project. The timesheets are electronically approved by assigned supervisors.

Natural Resource Planner will assist in preparing draft proposals for review, developing budgets and expense details, monitoring, reviewing subrecipient reports and invoices, submitting semi-annual reports and reimbursements to RESTORE Council, and participating in meetings and conference calls as needed. Time is tracked using CORONA, which allows employees to input tasks by project. The timesheets are electronically approved by assigned supervisors.

Account Clerk will provide general office support for the Deepwater Horizon (DWH) Restoration Coordinator/Biologist V, and Biologist III/Grants Manager as needed. Time is tracked using CORONA, which allows employees to input tasks by project. The timesheets are electronically approved by assigned supervisors.

Position/Role	Duties and Responsibilities	Unit Cost	Hours or % Time (devoted to project)	Total	Pre-Award Costs?
DWH Restoration Coordinator / Biologist IV PREAWARD	Coordinating & supporting all staff in submission of RESTORE Act grants	\$97,696	50	\$2,348	<input checked="" type="checkbox"/>
Biologist III / Grants Manager PREAWARD	Prepare documents for all activities for Spill Impact Component RESTORE Act funding	\$58,128	50	\$1,397	<input checked="" type="checkbox"/>
DWH Restoration Coordinator / Biologist V	Coordinating & supporting all staff in submission of RESTORE Act grants	\$104,767	1%	\$3,667	
Biologist III / Grants Manager	Prepare documents for all activities for Spill Impact Component RESTORE Act funding	\$81,814	2%	\$5,727	
Natural Resource Planner	Prepare documents for all activities for Spill Impact Component RESTORE Act funding	\$63,780	6%	\$13,394	
Account Clerk	Provide general office support	\$39,101	6.5%	\$8,895	

TOTAL PERSONNEL: \$35,428

3.2 Fringe Benefits

This includes FICA, cost of leave, employee insurance, retirement and unemployment benefit plans.

The fringe rate percentage varies by employee and will also vary from year to year based upon federal guidance and the state legislative process.

Position (s)	Total Compensation (life of project)	Fringe %	Total Fringe Benefit (life of project)	Pre-Award Costs?
DWH Restoration Coordinator / Biologist IV	\$2,348	34.4%	\$808	<input checked="" type="checkbox"/>
Biologist III / Grants Manager	\$1,397	41.7%	\$583	<input checked="" type="checkbox"/>
DWH Restoration Coordinator / Biologist V	\$3,667	35%	\$1,283	
Biologist III / Grants Manager	\$5,727	38%	\$2,176	
Natural Resource Planner	\$13,394	42%	\$5,625	
Account Clerk	\$8,895	53%	\$4,714	

TOTAL FRINGE BENEFITS: \$15,189

3.3 Travel

ADCNR Personnel will travel 9 times (approx. three trips per year for life of project) to the work site. Work site trip will be used to ensure scope of work is being followed and invoices reflect work completed.

Purpose of Travel	Destination	# Trips	# Travelers	Item / Mileage	Quantity or Rate	Total	Pre-Award Costs?
Project Oversight	Orange Beach, AL	9	1	892 Miles	\$0.59 per mile	\$526.28	<input type="checkbox"/>

TOTAL TRAVEL: \$526.28

3.4 Construction and Land Acquisition

No construction or land acquisition costs are being requested.

3.5 Equipment

No equipment is expected to be purchased.

3.6 Supplies

No supply costs will be applied for.

3.7 Other Direct Costs

No other direct costs will be applied for.

3.8 Subrecipients

The City of Orange Beach will be a sub-recipient to the Alabama Department of Conservation and Natural Resources. An amended subaward agreement will be issued for \$5,925,000 to complete the scope of work. Prior to execution of the original subaward, DCNR implemented a subrecipient monitoring plan to

provide consistent support and oversight to subrecipients. Elements of this oversight include: the completion of a subrecipient risk assessment; holding a project kick off meeting to review terms and conditions of the grant, scope of work and how information will be shared; site visits at a frequency determined by the scope of work specifics; and completion of a monthly written progress report by the subrecipient detailing fund expenditures; progress to date and any current or potential issues of concern. DCNR is also offering quarterly technical assistance workshops to subrecipients as part of their monitoring activities.

1. *Name of Contractor*— R&B Contracting, Inc.
2. *Method of Selection*— Bids were solicited from qualified contractors following federal procurement standards, applicable Alabama State Bid Laws along with City of Orange Beach procurement standards. Contract costs were estimated from a preliminary design based on typical bid pricing for anticipated quantities. The City's consultant performed an independent estimate in late 2019 and came to within 4% of the original estimate to determine whether the cost estimate was reasonable. The lowest responsive bidder's proposal exceeded the Opinion of Probable Costs.
3. *Period of Performance*— February 1, 2022 – September 30, 2023

Scope of Work—All project administration, engineering and construction inspection will be performed by qualified City of Orange Beach personnel. Survey work will be contracted to one of several consulting engineers in accordance with general services agreements that are currently in place. The cost shown is for construction activities only. This cost includes (but is not limited to) the contractors' labor, materials, bonds, insurance, and all other proper and essential costs required to construct this project. All other costs for the project (including but not limited to right-of-way acquisition, Design and Permitting Services Construction Administration, Construction Engineering and Inspection) will be paid for directly by the City of Orange Beach. The Construction Cost Estimate was generated by calculating the actual unit-based pay items needed to construct the project as shown on the approved plans and specifications/contract documents. Unit costs for the required pay items were then determined based on historical data for the same pay items based on project(s) with similar size, type and location to the subject project. The calculated Units were then multiplied by the unit costs shown from historical projects to determine an estimated construction cost.

Construction

Land, structures, rights-of way, appraisals, etc. – All work will be performed on existing public rights-of way or easements currently owned by the City of Orange Beach. No additional costs are anticipated.

Relocation expenses and payments – None anticipated.

Project inspection fees – Project inspection shall be performed by City of Orange Beach engineer and other qualified personnel as part of the City of Orange Beach operational budget.

Site work – Site preparation will include mobilization of material and equipment, as well as earthwork.

Demolition and removal – Costs for any required demolition or removal of existing materials will be included in the site work line item.

Construction – Construction costs are broken into 3 major items; each includes connecting to the existing sewer collection system and a bore beneath the Intracoastal Waterway.

- Approximately 18,750 L.F. of 14” force main from the intersection of Russian Road and Roscoe Road along Roscoe Road and the Beach Express to an existing lift station on County Road 4.
- Approximately 5,200 L.F. of 16” force main from an existing lift station on County Road 4 to existing piping on Highway 180. This includes a directional bore beneath the Intracoastal Waterway.
- Approximately 16,000 L.F. of 12” force main from an existing lift station on County Road 12 to the intersection of Russian Road and Roscoe Road.

New piping that will replace deficient piping will be in accordance with current industry standards. Portions of the work will be completed using horizontal directional drilling. This will be used to bore under the Intracoastal Canal, improved roadways, and areas where wetlands or other obstacles are encountered.

4. *Method of Accountability*—Progress and performance of the work will be monitored by the City Engineer, who is a licensed professional engineer in the State of Alabama, and other qualified personnel on a daily basis. Payment will be made only for work that has been completed to the satisfaction of the City Engineer. Retainage will be held until the project is substantially complete in accordance with Alabama law. In addition, the contractor will be required to provide a bond to insure completion of the work in a satisfactory manner.

Cost Overruns: While the Engineer’s Opinion of Probable Cost was \$4,514,955-\$680,045 below the budgeted amount of \$5,195,000, the lowest responsive bid was \$5,924,221. 2) An additional \$730,000 will be needed to complete construction on this project. Cost overruns have been seen across all construction projects within the past two years, with both labor shortage and supply chain disruption impacting the Gulf Coast region. During the SEP amendment process, additional funding in the amount of \$730,000 was approved to reimburse the City for funds to complete this project.

3.9 Contractors/Consultants.

Volkert & Associates Inc

ADCNR followed State procurement policies and procedures (Code of Alabama 1975 – Article 2 – State Bid Laws (41-16-20) to identify and select Volkert & Associates Inc (Volkert) to provide DWH Program Management Services as needed (contract awarded 2/17/17). ADCNR estimates \$111,653 in contract costs for Volkert for this project. Volkert services may be used to provide technical expertise in overall grant administration support. Volkert services will be secured through task orders and reimbursed based upon actual time committed to the project. This estimate represents the top of the range.

1. *Method of Selection*—Volkert & Associates Inc was selected as a result of a Request for Proposal procurement process.
2. *Period of Performance*—March 2, 2017-February 1, 2023
3. *Scope of Work*—Volkert services may be used to provide program management services, including engineering, planning, environmental and construction management and other technical services on an as-needed basis to support restoration efforts on the Alabama coast.

4. *Method of Accountability*—Contractor will bill DCNR monthly for services performed.
5. *Itemized Budget and Justification*—Scope of services, approved documents, an itemized budget will be provided as requested by DCNR.

Organization	Description	Amount	Pre-Award Costs?
Volkert & Associates Inc	Contracted Technical Support	\$110,920	<input type="checkbox"/>

TOTAL CONTRACTUAL: \$110,920

4.0 Budget Object Classes Applicable to All Projects and Programs – INDIRECT COSTS

INDIRECT, OVERHEAD, OR G&A RATE: 24.09%

BASIS: Salaries (\$35,428) + Fringe Benefits (\$15,189) + Travel Costs (\$526.28) = \$51,143.28 x 24.09% = \$12,320.42 rounded to \$12,320.

TOTAL CALCULATED INDIRECT/OVERHEAD COSTS: \$12,320

TOTAL OF INDIRECT COSTS \$12,320

5.0 Program Income

There is no program income associated with this project.



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: No Department Selected

Description of Topic:

Resolution authorizing the execution of amendment two to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded Canal Road Improvements east of State Highway 161.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement
- ▣ Notice of Award

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT TWO
TO THE SUBAWARD GRANT AGREEMENT WITH THE
ALABAMA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES FOR
THE RESTORE ACT STATE EXPENDITURE PLAN FUNDED
CANAL ROAD IMPROVEMENTS EAST OF STATE HIGHWAY 161 PROJECT**

FINDINGS:

1. The purpose of this Amendment is for Alabama Department of Conservation and Natural Resources (ADCNR) to provide funding under the Resources and Ecosystem Sustainability, Tourism Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) State Expenditure Plan to the City of Orange Beach for the widening of Canal Road from State Highway 161 to Wilson Boulevard for the purpose of increasing traffic capacity, improving safety, and encouraging economic growth and development.
2. On May 19, 2020, City Council adopted Resolution No. 20-111 authorizing execution of a Subaward Grant Agreement with ADCNR agreeing to the provisions of the grant for the project.
3. ADCNR will disperse funds to the City to carry out the scope of the project in an amount not to exceed a total of \$3,800,000.
4. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute a grant agreement amendment in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Alabama Department of Conservation and Natural Resources (ADCNR) 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 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk

STATE OF ALABAMA

ADCNR Grant #: S1P22-CRIE

MONTGOMERY COUNTY

SUBAWARD GRANT AGREEMENT – AMENDMENT NO. 2

THIS SUBAWARD GRANT AGREEMENT, (“Agreement”) is made and entered into by and between the State of Alabama Department of Conservation and Natural Resources (hereinafter “ADCNR”) and the City of Orange Beach (hereinafter “Subrecipient”). Pursuant to this Agreement, ADCNR and Subrecipient (collectively hereinafter “Parties”) agree as follows:

1. **PROJECT PURPOSE AND IDENTITY:** The purpose of this Agreement is to provide funding under the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (hereinafter “RESTORE Act”) to Subrecipient for implementation of the RESTORE Act Direct Component project titled “State Expenditure Plan #22: Canal Road Improvements E. of SR-161” (hereinafter “Project”). The purpose of this project is to construct the planned traffic safety and capacity improvements on Canal Road between SR-161 and Wilson Boulevard, thereby encouraging economic growth and development benefitting the local economy, further described in the Federal Award GNSSP20AL0006-01-02. This Agreement between the Parties will be identified by the “ADCNR Grant Number” set forth above in the upper right corner of this Agreement. All invoices and other correspondence submitted to ADCNR in connection with this Agreement must be identified by said Grant Number.

This Amendment No. 2 is for an existing grant for the Alabama Department of Conservation and Natural Resources (ADCNR), Grant No. GNSSP20AL0006-01-02, Orange Beach Canal Road Improvements E. of SR-161 Amendment No. 2. This amendment executes the following suite of actions:

- This amendment adds \$2,016,885.00 in Restore Funding increasing the total amount of Restore funding to \$3,920,553.00;
 - Additional co-funding in the amount of \$195,577.00 has been provided by the City of Orange Beach;
 - Milestones revisions have been made in the Council's Program Information Platform for Ecosystem Restoration (PIPER) and are incorporated into this amendment by reference; and
 - All other terms & conditions stated in the original award & any previous amendments remain in effect.
2. **FEDERAL AWARD INFORMATION:** The Project’s Financial Assistance Award (hereinafter “Federal Award”) in its entirety is hereby incorporated into this Agreement by reference. Information as to the Federal Award associated with the Project includes the following:
 - a. Federal Award Identification Number (FAIN): GNSSP20AL0006
 - b. Federal Award Period of Performance: 10/01/2019 to 09/30/2024
 - c. Total Amount of Federal Funds Obligated To Subrecipient: \$3,800,000.00
 - d. Subrecipient UEI: JKREAZH2DMF6
 - e. Total Amount of Federal Award: \$3,920,553.00
 - f. Name of Federal Awarding Agency: Gulf Coast Ecosystem Restoration Council (hereinafter “RESTORE Council”)
 - g. Pass-Through Entity & Awarding Official Contact Information:
Alabama Department of Conservation and Natural Resources
Commissioner Christopher M. Blankenship
64 N. Union Street; Suite 468
Montgomery, AL 36130

- h. CFDA Number & Name: CFDA# 87.052 "Spill Impact Component Project Grants"
 - i. Indirect Cost Rate of Subrecipient: 0%
- 3. AGREEMENT FUNDING AMOUNT: ADCNR's funding commitment under this Agreement shall be within the budgetary limits as described herein and pursuant to the Federal Award and shall not exceed a total of three million eight hundred thousand and xx/100 dollars (\$3,800,000.00).
 - 4. PROJECT PERIOD: The period allowed for Project completion by the Subrecipient (hereinafter "Project Period") shall commence on October 1, 2019 and end on September 30, 2024.
 - 5. AGREEMENT TERM: The term of this Agreement shall commence when the Agreement is executed by both Parties and end on September 30, 2024 (hereinafter "Agreement Term").
 - 6. NOTICE: Contact information of Parties for purposes of providing notice pursuant to the terms of this Agreement are set forth below. In the event the designation of new contact information is necessary, such shall not require a formal amendment to this Agreement.

To ADCNR:

Alabama Department of Conservation and Natural Resources
Attn: Christopher M. Blankenship, Commissioner
64 N. Union St., Suite 468
Montgomery, AL 36130

With a copy to:

Dr. Amy Hunter
Deepwater Horizon Restoration Coordinator
Alabama Department of Conservation and Natural Resources
31115 Five Rivers Boulevard
Spanish Fort, AL 36527
Email: amy.hunter@dcnr.alabama.gov

To Subrecipient:

City of Orange Beach
Attn: Tony Kennon, Mayor
4099 Orange Beach Blvd.
Orange Beach, AL 36561

Kit Alexander, Director of Community Development
City of Orange Beach
P.O. Box 2432
4101 Orange Beach Blvd.
Orange Beach, AL 36561
kalexander@orangebeachal.gov

Nicole Woerner
Deputy Director | Coastal Resources
City of Orange Beach
P. O. Box 458
4697 Walker Avenue
Orange Beach, AL 36561
nwoerner@orangebeachal.gov

7. PARTIES REPRESENT THAT THIS AGREEMENT SUPERSEDES ALL PROPOSALS, ORAL AND WRITTEN, ALL PREVIOUS CONTRACTS, AGREEMENTS, NEGOTIATIONS AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER HEREOF.
8. DOCUMENTS: The documents which comprise this Agreement between ADCNR and the Subrecipient are:
 1. This Subaward Agreement;
 2. The Amendment for the existing grant for the Alabama Department of Conservation and Natural Resources (ADCNR), Grant No. GNSSP20AL0006-01-02 and any RESTORE Council-specific Special Award Conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers thereunto duly authorized as of the date entered below.

**STATE OF ALABAMA
DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES**

Christopher M. Blankenship, Commissioner

Date: _____

CITY OF ORANGE BEACH

Tony Kennon, Mayor

Date: _____

AL-09/08/2022

Subrecipient Name: City of Orange Beach, UEI: JKREAZH2DMF6

Title of Grant Project: State Expenditure Plan #22: Canal Road Improvements E. of SR-161

Attachment
Federal Award Identification

The entity identified in this agreement is a subrecipient of a subaward, in accordance with 2 CFR 200.332. Be advised, the following information describes the Federal award and subaward:

(1) Federal Award Identification		
(i.)	Subrecipient name	City of Orange Beach
(ii.)	Subrecipient's unique entity identifier	UEI: JKREAZH2DMF6
(iii.)	Federal Award Identification Number (FAIN);	GNSSP20AL0006
(iv.)	Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	09/08/2022
(v.)	Subaward Period of Performance Start and End Date;	This agreement shall commence when it is executed by both Parties and end on September 30, 2024.
(vi.)	Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;	\$3,800,000.00
(vii.)	Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;	\$3,800,000.00
(viii.)	Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;	\$3,800,000.00
(ix.)	Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	The purpose of this project is to construct the planned traffic safety and capacity improvements on Canal Road between SR-161 and Wilson Boulevard, thereby encouraging economic growth and development benefitting the local economy.
(x.)	Name of Federal awarding agency, Name of pass-through entity, and contact information for awarding official of the pass-through entity.	Gulf Coast Ecosystem Restoration Council, Alabama Department of Conservation and Natural Resources, Christopher M. Blankenship Chris.blankenship@dcnr.alabama.gov
(xi.)	CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;	<u>CFDA # 87.052 "Spill Impact Component Project Grants"</u> - total Federal Award issued to ADCNR, which is registered in SAM with the UEI: <u>WLNMNKHKF5T1</u> is <u>\$3,920,553.00</u> .
(xii.)	Identification of whether the award is R&D; and	This is not a R&D award.
(xiii.)	Indirect cost rate for the Federal award (including if the de minimis rate if charged per §200.414 Indirect (F&A) costs).	The indirect cost rate for the Federal award is 24.09%.

1. DATE ISSUED MM/DD/YYYY 09/08/2022		1a. SUPERSEDES AWARD NOTICE dated 04/08/2022 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 87.052 - Spill Impact Component Project Grants			
3. ASSISTANCE TYPE Project Grant			
4. GRANT NO. GNSSP20AL0006-01-02 Formerly		5. TYPE OF AWARD Other	
4a. FAIN GNSSP20AL0006		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 10/01/2019		Through 09/30/2024	
7. BUDGET PERIOD MM/DD/YYYY From 10/01/2019		Through 09/30/2024	
8. TITLE OF PROJECT (OR PROGRAM) State Expenditure Plan #22: Canal Road Improvements E. of SR-161			

The Gulf Coast Ecosystem Restoration Council
RESTORE Council
Gulf Coast Ecosystem Restoration Council

500 Poydras Street
Suite 1117
New Orleans, LA 70130

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
RESTORE Act, 33 U.S.C. 1321(t)(3) and 40 CFR Part 1800 - Spill
Impact Component

9a. GRANTEE NAME AND ADDRESS CONSERVATION & NATURAL RESOURCES, ALABAMA DEPT OF 64 N Union St RM 458 Montgomery, AL 36130-3020	9b. GRANTEE PROJECT DIRECTOR Amy Hunter 64 N Union St RM 458 Montgomery, AL 36130-3020 Phone: 251-621-1216
10a. GRANTEE AUTHORIZING OFFICIAL Mr. Chris Blankenship 118 N. Royal Street Suite 603 Mobile, AL 36602 An authorized representative electronically signed the award on 09/09/2022	10b. FEDERAL PROJECT OFFICER Barbara Shumar 500 Poydras St Gulf Coast Ecosystem Restoration Council New Orleans, LA 70130-3319 Phone: 504-235-4985

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 3,920,553.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	23,164.00	c. Less Cumulative Prior Award(s) This Budget Period 1,903,668.00	
b. Fringe Benefits	9,597.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 2,016,885.00	
c. Total Personnel Costs	32,761.00	13. Total Federal Funds Awarded to Date for Project Period 3,920,553.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT	
e. Supplies	0.00	(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel	439.00	YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS	
g. Construction	0.00	a. 2	d. 5
h. Other	0.00	b. 3	e. 6
i. Contractual	7,441,867.00	c. 4	f. 7
j. TOTAL DIRECT COSTS	7,475,067.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS	7,998.00	a. DEDUCTION	
I. TOTAL APPROVED BUDGET 7,483,065.00		b. ADDITIONAL COSTS	
m. Federal Share	3,920,553.00	c. MATCHING	
n. Non-Federal Share	3,562,512.00	d. OTHER RESEARCH (Add / Deduct Option)	
		e. OTHER (See REMARKS)	
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
		a. The grant program legislation.	
		b. The grant program regulations.	
		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	

REMARKS (Other Terms and Conditions Attached - ☒ Yes ☐ No)

This amendment adds \$2,016,885.00 in Restore Funding increasing the total amount of Restore funding to \$3,920,553.00. Additional co-funding in the amount of \$195577.00 has been provided by the City of Orange Beach. Milestones revisions have been made in the Council's Program Information Platform for Ecosystem Restoration (PIPER) and are incorporated into this amendment by reference. All other terms & conditions stated in the original award & any previous amendments remain in effect.

AUTHORIZING OFFICIAL:

Frederick Sutter, Deputy Executive Director
500 Poydras St Ste 1117
New Orleans, LA 70130-7305
Phone: 504-444-3511

Electronically Signed 09/09/2022

17.OBJ CLASS 41.0006	18a. VENDOR CODE 929933406	18b. EIN 636000619	19a. UEI WLNMNKHKF5T1	19b. DUNS 929933406	20. CONG. DIST. 02
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION	
21. a. SEP	b. GNSSP20AL0006	c. 6013 INFRA	d. \$2,016,885.00	e.	
22. a.	b.	c.	d.	e.	
23. a.	b.	c.	d.	e.	

AWARD ATTACHMENTS

CONSERVATION & NATURAL RESOURCES, ALABAMA DEPT OF

GNSSP20AL0006-01-02

1. Award Terms and Conditions

AWARD NOTES

The following documents are incorporated in this award by reference:

- ☒ GULF COAST ECOSYSTEM RESTORATION COUNCIL FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS (AUGUST 2015), available at www.restorethegulf.gov
- ☒ 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS, AS ADOPTED PURSUANT TO 2 CFR § 5900.101 (2021), AND TECHNICAL CORRECTIONS AT 86 FR 10439 (FEBRUARY 22, 2021)

This award incorporates by reference and gives effect to the most recent data available in the PIPER system for the following items:

- ☒ PROJECT NARRATIVE (as of award issue date)
- ☒ OBSERVATIONAL DATA PLAN
- ☒ METRICS
- ☒ MILESTONES
- ☐ OTHER

GCERC Internal Financial Codes:

FY 2022 - Cat B 6013 - Cost Pool GCCSTAL000

CAM1 GCCGECONOMYX

CAM2 GCCGMOBILEBAY

CAM3 GCCPCOMRESIL

This amendment revises Special Award Condition 3 to adjust the amount of cost share, and replaces the Budget Narrative. All other Special Award Conditions remain in effect.

REVISED SPECIAL AWARD CONDITIONS

3. Non-Federal Share Requirement

The budget under this award includes \$3,562,512 in project-related costs committed by the recipient referred to as the non-Federal share. The non-Federal share is not a statutory requirement of the Resources and Ecosystems Sustainability, Tourist Opportunities and Revived Economies of the Gulf Coast Act of 2012 (33 U.S.C.1321(t) and note) (RESTORE Act), but it is required to complete the project and has been voluntarily committed by the recipient under this award and therefore meets the definition of cost share or matching in 2 CFR§200.1. Therefore, non-Federal share funding must meet the criteria of §200.306(b). The non-Federal share will be used to cover a portion of construction costs. The Federal share must be paid out proportionally under the subrecipient agreement using a predetermined ratio of % Federal Funds and % funds provided by the City of Orange Beach funds will be utilized to pay 100% of costs remaining after Federal funds for construction costs have been fully

expended. In addition, the recipient will report on non-Federal share expenditures throughout the entire period of performance require to achieve the scope of work described in this award.

REVISED FUNDING AUTHORIZATION

Amount of Financial Assistance	Amount of Funding Restriction	Amount of Funding Added to Award	Amount Authorized for ASAP Account	Notes
\$3,920,553.00		\$2,016,885.00	\$3,920,553.00	

REVISED BUDGET NARRATIVE

Amendment #2 State Expenditure Plan #22: Canal Road Improvements E. of SR-161

1.0 SUMMARY AND JUSTIFICATION

Funding in the amount of \$1,903,668 was originally requested. The amount was an estimate based on previous projects with similar scopes of work. The original engineer's estimate for this project had a bracketed amount of \$1,750,000 to \$2,000,000. The Engineer's Opinion of Probable Cost, part of the 90% Engineering and Design submittal, increased the estimate of construction costs to \$5,180,000. The actual amount is now based on the lowest responsive bid of \$7,362,512.

This request proposes to add \$2,016,885 of Spill Component funds: \$1,986,935 to be applied to the subrecipient's construction budget and \$29,950 to be applied to the ADCNR project management budget.

The City has provided a letter of commitment to fund any amount exceeding the approved grant total. The source of co-funding by the City of Orange Beach is City reserve appropriations.

TOTAL PROJECT OR PROGRAM FUNDS REQUESTED **\$3,920,553**

Total Pre-Award Funds Requested

\$5,136

<i>Total Direct Costs Requested</i>	\$3,912,255
<i>Total Allowable Indirect Costs Requested</i>	\$7,998
<i>Total Program Income Anticipated</i>	\$0

2.0 PRE-AWARD COSTS

The Alabama Gulf Coast Recovery Council's (AGCRC) Deepwater Horizon (DWH) Restoration Coordinator/ Biologist IV, dedicated approximately 50 hours and the Biologist III dedicated approximately 50 hours to the draft grant application prior to award. Therefore, estimated pre-award costs for developing the grant application are \$5,136 (salary & fringe).

3.0 Budget Object Classes Applicable to All Projects and Programs – DIRECT COSTS

3.1 PERSONNEL

The ADCNR's Deepwater Horizon (DWH) Restoration Coordinator/Biologist IV / V will provide support for RESTORE Act activities including, but not limited to, subrecipient monitoring; participating in meetings and conference calls, as needed; reviewing subrecipient agreements, procurement documents, contracts, reports, and all other necessary documents for grant administration. Time is tracked using CORONA, which allows employees to input tasks by project. The timesheets are electronically approved by assigned supervisors.

The Biologist III/Grants Manager will assist in preparing draft proposals for Executive Director review, developing budgets and expense details, monitoring, reviewing subrecipient reports and invoices, submitting semi-annual reports and reimbursements to RESTORE Council, and participating in meetings and conference calls as needed. Time is tracked using CORONA, which allows employees to input tasks by project. The timesheets are electronically approved by assigned supervisors.

Natural Resource Planner will assist in preparing draft proposals for review, developing budgets and expense details, monitoring, reviewing subrecipient reports and invoices, submitting semi-annual reports and reimbursements to RESTORE Council, and participating in meetings and conference calls as needed. Time is tracked using CORONA, which allows employees to input tasks by project. The timesheets are electronically approved by assigned supervisors.

Account Clerk will provide general office support for the Deepwater Horizon (DWH) Restoration Coordinator/Biologist V, and Biologist III/Grants Manager as needed. Time is tracked using CORONA, which allows employees to input tasks by project. The timesheets are

electronically approved by assigned supervisors.

Position/Role	Duties and Responsibilities	Unit Cost	Unit	% Time (devoted to project)	Total	Pre-Award Costs?
<i>DWH Restoration Coordinator/ Bio-IV</i>	<i>Coordinating & supporting all staff submission of RESTORE Act Grants</i>	<i>\$97,696</i>	<i>Hours</i>	<i>50</i>	<i>\$2,348</i>	<input checked="" type="checkbox"/>
<i>Bio-III / Grants Manager</i>	<i>Prepare documents for all activities for Spill Impact Component RESTORE Act funding</i>	<i>\$58,128</i>	<i>Hours</i>	<i>50</i>	<i>\$1,397</i>	<input checked="" type="checkbox"/>
<i>DWH Restoration Coordinator / Bio-V</i>	<i>Coordinating & supporting all staff in submission of RESTORE Act grants</i>	<i>\$104,767</i>	<i>Per year for 2 years</i>	<i>2%</i>	<i>\$4,191</i>	<input type="checkbox"/>
<i>Bio-III / Grants Manager</i>	<i>Prepare documents for all activities for Spill Impact Component RESTORE Act funding</i>	<i>\$81,814</i>	<i>Per year for 2 years</i>	<i>2%</i>	<i>\$3,273</i>	<input type="checkbox"/>
<i>Natural Resource Planner</i>	<i>Prepare documents for all activities for Spill Impact Component RESTORE Act funding</i>	<i>\$63,780</i>	<i>Per year for 2 years</i>	<i>6%</i>	<i>\$7,654</i>	<input type="checkbox"/>
<i>Account Clerk</i>	<i>Provide general office support</i>	<i>\$39,101</i>	<i>Per year for 2 years</i>	<i>5.5%</i>	<i>\$4,301</i>	<input type="checkbox"/>

TOTAL PERSONNEL: \$23,164

3.2 FRINGE BENEFITS

This includes FICA, cost of leave, employee insurance, retirement and unemployment benefit plans.

The fringe rate percentage varies by employee and will also vary from year to year based upon federal guidance and the state legislative process.

Position (s)	Total Compensation (life of project)	Fringe %	Total Fringe Benefit (life of project)	Pre-Award Costs?
<i>DWH Restoration Coordinator / Bio IV</i>	\$2,348	34.4	\$808	<input checked="" type="checkbox"/>
<i>Bio-III / Grants Manager</i>	\$1,397	41.7	\$583	<input checked="" type="checkbox"/>
<i>DWH Restoration Coordinator / Bio-V</i>	\$4,191	35	\$1,467	<input type="checkbox"/>
<i>Bio-III / Grants Manager</i>	\$3,273	38	\$1,244	<input type="checkbox"/>
Natural Resource Planner	\$7,654	42	\$3,215	<input type="checkbox"/>
Account Clerk	\$4,301	53	\$2,280	<input type="checkbox"/>

TOTAL FRINGE BENEFITS: \$9,597

3.3 TRAVEL

ADCNR anticipates travel 6 times (every other month) to the work site. Work site trip will be

used to ensure scope of work if being followed and invoices reflect work completed.

Purpose of Travel	Destination	# Trips	# Travelers	Item	Quantity or Rate	Total	Pre-Award Costs?
<i>Project Oversight</i>	Orange Beach, AL	6	1	126 miles per trip	\$0.58 per mile	\$438.48	<input type="checkbox"/>

TOTAL TRAVEL: \$438.48

3.4 CONSTRUCTION and LAND ACQUISITION

N/A

3.5 EQUIPMENT

N/A

3.6 SUPPLIES

N/A

3.7 OTHER DIRECT COSTS

N/A

3.8 SUBRECIPIENTS

The City of Orange Beach will be a sub-recipient to the Alabama Department of Conservation and Natural Resources. The original sub-award agreement was issued for \$1,813,065 to complete the scope of work. An amended subaward will be issued for \$3,800,000. DCNR has implemented a subrecipient monitoring plan to provide consistent support and oversight to subrecipients. Elements of this oversight include: the completion of a subrecipient risk assessment; holding a project kick off meeting to review terms and conditions of the grant, scope of work and how information will be shared; site visits at a frequency determined by the scope of work specifics; and completion of a monthly written progress report by the subrecipient detailing fund expenditures; progress to date and any current or potential issues of concern. DCNR is also offering quarterly technical assistance workshops to subrecipients as part of their monitoring activities.

Contractual—\$1,813,065 was the original estimated cost of the construction work or contract, based on the initial itemized engineer's estimate. The engineer's estimate was based on

historical prices for similar local projects. There will only be one contract for the construction activities to complete this project. An updated Engineer's Opinion of Probable Cost submitted with the 90% design package increased the estimated cost of the construction work to \$5,180,000. The City of Orange Beach advertised the construction opportunity, and the lowest responsive bid was \$7,362,512. The City of Orange Beach intends to award the contract to the lowest responsive bidder and has committed to fund all construction costs in excess of the approved award amount with City reserve appropriated funds..

1. *Name of Contractor*— John G. Walton Construction Co, Inc.
2. *Method of Selection*— Bids were solicited from qualified contractors following federal procurement standards, applicable Alabama State Bid Laws, along with City of Orange Beach procurement standards. A contractor will be procured by sealed bids using the state's bid advertising and selection process.
3. *Period of Performance*—*Period of Performance*—7/1/2022 – 9/30/3024.
4. *Scope of Work*—The contractor will construct the project according to the contract documents and specifications prepared for this project. *The cost shown is for construction activities only. This cost includes (but is not limited to) the contractors' labor, materials, bonds, insurance, and all other proper and essential costs required to construct this project. In addition to the major cost of purchasing and laying asphalt on Canal Road, these costs include earthwork, construction of curbs, gutters and sidewalks, installation of drainage solutions, purchasing and installation of road signs. All other costs for the project (including but not limited to Right of Way acquisition, Design and Permitting Services Construction Administration, Construction Engineering and Inspection) will be paid for directly by the City of Orange Beach. The Construction Cost Estimate was generated by calculating the actual unit-based pay items needed to construct the project as shown on the approved plans and specifications/contract documents. Unit costs for the required pay items were then determined based on historical data for the same pay items based on project(s) with similar size, type and location to the subject project. The calculated Units were then multiplied by the unit costs shown from historical projects to determine an estimated construction cost.*
5. *Method of Accountability*—Progress and performance of the work will be monitored by the City Engineer, who is a licensed professional engineer in the State of Alabama, and other qualified personnel on a daily basis. Payment will be made only for work that has been completed to the satisfaction of the City Engineer. Retainage will be held until the project is substantially complete in accordance with Alabama law. In addition, the contractor will be

required to provide a bond to insure completion of the work in a satisfactory manner.

6. *Itemized Subrecipient Budget and Justification—*

Cost Classification	RESTORE	City of Orange Beach Funding	Total Costs
<i>1. Administrative and Legal Expenses</i>			
<i>2. Land, Structure, Rights-of-Way, Appraisals, Etc.</i>			
<i>3. Relocation Expenses and Payments</i>			
<i>4. Architectural and Engineering Fees (Basic architectural/engineering contract related to the project.)</i>			
<i>5. Other Architectural and Engineering Fees (Survey, permitting, testing, soil borings, etc.)</i>			
<i>6. Construction Inspection Fees</i>			
<i>7. Site Work (Only include site preparation and restoration costs not included in the construction contract.)</i>			
<i>8. Demolition and Removal (Only include demo/removal costs not included in the construction contract.)</i>			
<i>9. Construction</i>	\$3,800,000	\$3,562,512	\$7,362,512
<i>10. Equipment</i>			
<i>11. Miscellaneous</i>			
<i>12. SUBTOTAL (Sum of Lines 1-11)</i>	\$ 3,800,000	\$3,562,512	\$7,362,512
<i>13. Contingencies</i>			
<i>14. SUBTOTAL (Sum of Lines 13-14)</i>	\$ 3,800,000	\$3,562,512	\$7,362,512
<i>15. Project (Program) Income</i>			
<i>16. TOTAL PROJECT COSTS (Line 14 less Line 15)</i>	\$ 3,800,000	\$3,562,512	\$7,362,512

City of Orange Beach/Local Funds: \$3,562,512

ADCNR followed State procurement policies and procedures (Code of Alabama 1975 – Article 2 – State Bid Laws (41-16-20) to identify and select Volkert & Associates Inc (Volkert) to provide DWH Program Management Services as needed (contract awarded 2/17/17). ADCNR estimates \$79,355 in contract costs for Volkert for this project. Volkert services may be used to provide technical expertise in overall grant administration support. Volkert services will be secured through task orders and reimbursed based upon actual time committed to the project. This estimate represents the top of the range.

- | Organization | Description | Amount | Pre-Award Costs? |
|-------------------------------------|-------------------------------------|-----------------|--------------------------|
| <i>Volkert & Associates Inc</i> | <i>Contracted Technical Support</i> | <i>\$79,355</i> | <input type="checkbox"/> |

Total Contractual: \$79,355

INDIRECT, OVERHEAD, OR G&A RATE: 24.09%

BASIS: Salaries (\$23,164) + Fringe Benefits (\$9,597) + Travel Costs (\$438.48) = \$33,199.48

x 24.09% = \$7,997.75, rounded to \$7,998.

TOTAL CALCULATED INDIRECT/OVERHEAD COSTS: \$7,998

TOTAL OF INDIRECT COSTS \$7,998

5.0 PROGRAM INCOME

N/A



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Coastal Resources

Description of Topic:

Resolution authorizing the execution of a no-cost extension to the Fixed Price Research Agreement with Auburn University.

Action Options/Recommendation:

This extension will allow the City to continue working with Auburn University at the significantly lower indirect rate and all task orders for work will be presented for approval by the City Council.. The proposed extension will continue for five years through 9/15/2027.

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Continuation Document

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
NO-COST EXTENSION TO THE FIXED PRICE RESEARCH AGREEMENT
WITH AUBURN UNIVERSITY**

FINDINGS:

1. The City of Orange Beach and Auburn University have reached an agreement (attached Exhibit A) to extend the partnership with Auburn University to pursue research and environmental studies within the Perdido Basin.
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 no-cost extension to the Fixed Price Research Agreement executed March 2, 2011, in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Auburn University 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 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk

PROJECT TITLE: Presence and Relative Risk of Remnant Oil in Orange Beach, Alabama Beach System, and Assessment of Orange Beach, Alabama Dispersant Dataset (Continuation-7)

SPONSOR: City of Orange Beach, Alabama

PROJECT TYPE: **Continuation of Existing Grant G00005931**

SUBMITTING INSTITUTION: Auburn University
Civil Engineering Department
Samuel Ginn College of Engineering
Auburn University, AL 36849

TECHNICAL POINTS OF CONTACT: Dr. Joel S. Hayworth, Associate Professor
Office: (334) 844-7374
Fax: (334) 844-6290
Email: jsh@auburn.edu

ADMINISTRATIVE POINT OF CONTACT: Contracts and Grants Administrator
540 Devall Drive, Suite 200
Auburn University, AL 36832-5131
Office: (334) 844-4483
Fax: (334) 844-5953
Email: ospadmn@auburn.edu

PROPOSED FUNDING: No Cost Extension

DATE OF PROPOSAL: 9/13/2022

PROPOSED TOTAL PROJECT PERIOD: 03/02/2011-9/15/2027
Continuation 7: Adds 5 years to project period

Purpose

This is a continuation of a current project entitled *Presence and Relative Risk of Remnant Oil in Orange Beach, Alabama Beach System, and Assessment of Orange Beach, Alabama Dispersant Dataset*. The CGA FOP for the existing project is 236622 128601 2000; the fund name is ORANGE BEACH-REMNANT OIL; the grant name is G00005931; the sponsor is the City of Orange Beach; and the current project period is September 15, 2022. The period of performance is being extended to September 15, 2027.

Tasks

The purpose of this no-cost extension is allow more time to conduct additional environmental studies within Perdido Bay. The Auburn University (AU) research team will provide recommendations for enhancing the environmental conditions within Cotton Bayou and Terry Cove to the City of Orange Beach based on the results of this study. The City of Orange Beach will continue to provide access and logistical support to the AU research team, and other logistical support including (but not limited to) access to City of Orange Beach facilities and equipment storage areas.



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Resolution awarding the bid for Softball Field Turf Installation to Sports Fields, Inc., in an amount not to exceed \$447,320.

Action Options/Recommendation:

Bid opening on September 29, 2022.

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Engineer Recommendation
- ▣ Bid Tabulation

RESOLUTION NO. 22-xxx

**A RESOLUTION AWARDED THE BID FOR
SOFTBALL FIELD TURF INSTALLATION TO
SPORTS FIELDS, INC.
IN AN AMOUNT NOT TO EXCEED \$447,320**

FINDINGS:

1. Bids for Softball Field Turf Installation were received and opened on September 29, 2022.
2. The Project Engineer has recommended award to the lowest bid meeting specifications from Sports Fields, Inc., in the amount of \$447,320.
3. City Council finds that the lowest responsible bid was submitted by Sports Fields, Inc.

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

1. That the bid for Softball Field Turf Installation, as specified by the bid documents, is awarded to Sports Fields, Inc., in an amount not to exceed \$447,320.00;
2. That the City Council authorizes the Mayor and City Clerk to execute and attest, respectively, a contract between the City of Orange Beach and Sports Fields, Inc., subject to final review by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk



30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527
202 Government Street, Suite 225, Mobile, AL 36602
P: 251-544-7900
sawgrassllc.com

September 29, 2022

City of Orange Beach
P. O. Box 458
Orange Beach, AL 36561

RE: Recommendation to Award – Sports Fields, Inc. Softball Field Turf Installation

Dear Honorable Tony Kennon,

Sawgrass Consulting has tabulated and certified the results of the bidder's proposals for the contract for the City of Orange Beach, Requisition No. 2022-0929 received September 29, 2022. The proposal and qualifications of the lowest responsible bidder are in order; therefore, we recommend that the City of Orange Beach award the construction contract to Sports Fields, Inc. (AL License No. 52619) for the bid amount of \$447,320.00.

Please review the attached Bid Tabulation Summary for reference. Please contact me at 251-544-7900 ext. 203, if you have any questions regarding these results.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tim Lawley', is written over the word 'Sincerely,'.

Timothy D. Lawley, PE

Enclosures


Project Name: **SOFTBALL FIELD TURF INSTALLATION**
 Requisition No. **2022-0929**

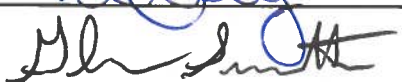
Bid Date: **September 29, 2022**
 Bid Opening Time: **10:00 AM**

Bidder's Name	Sports Fields	Sweetwater Construction				
Alabama Contractor License No.	52619	46444				
Bond	✓	✓				
Affidavits	✓	✓				
Addenda Received	N/A	N/A				
Notes						
Bid Amount GRAND TOTAL*	\$447,320.00	\$572,728.50				

* Includes \$20,000 in contingency funds

OPENED BY: 

TABULATED BY: 

WITNESS BY: 



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Resolution to reject all bids for Holiday Decorations.

Action Options/Recommendation:

Source of Funding (if applicable) :

\$50,000 budgeted in Admin Small Equipment, 001-001-507.

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Bid Tabulation

RESOLUTION NO. 22-xxx

**A RESOLUTION TO REJECT ALL BIDS FOR
HOLIDAY DECORATIONS**

FINDINGS:

1. Bids for Holiday Decorations were received and opened on September 29, 2022.
2. None of the bids received met specifications for the pole mount frames.
3. The Procurement Officer has recommended forgoing the purchase of additional holiday decorations this year and rebidding the purchase in early 2023.

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

1. That all bids for Holiday Decorations are hereby rejected due to no responses meeting bid specifications;
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October ,4 2022.

City Clerk

UNIT PRICE BID TABULATION SHEET

Project Name: **HOLIDAY DECORATIONS**
Requisition No. **2022-0930**

Bid Date: **September 29, 2022**
Bid Opening Time: **11:00 AM**

Bidder's Name		Dixie Decorations		Mosca Design		Winterland	
City, State		Montevallo, AL		Raleigh, NC		Cicero, IN	
	Est Qty	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
A: 5' Forked Snowflake Pole Mount	25	No Bid		\$ 516.60	\$ 12,915.00	\$ 415.00	\$ 10,375.00
B: 7' Shooting Star Pole Mount	25	No Bid		\$ 581.70	\$ 14,542.50	\$ 510.00	\$ 12,750.00
C: 8' Poinsettia Pole Mount	25	No Bid		\$ 586.60	\$ 14,665.00	\$ 550.00	\$ 13,750.00
D: 8' Tree with Bow Pole Mount	25	No Bid		\$ 797.30	\$ 19,932.50	\$ 525.00	\$ 13,125.00
E: C7 LED Replacement Bulbs, assorted colors	5,000	\$ 1.50	\$ 7,500.00	\$ 0.79	\$ 3,950.00	\$ 0.70	\$ 3,500.00
F: C7 LED Replacement Bulbs, cool white	1500	\$ 1.50	\$ 2,250.00	\$ 0.74	\$ 1,110.00	\$ 0.70	\$ 1,050.00
FOB Delivery: City of Orange Beach		\$0.00		\$3,000.00		\$2,850.00	
BID TOTAL		\$9,750.00		\$70,115.00		\$57,400.00	
Days to Deliver		7 Business Days		45 Days		30 Days	
Notes		Partial Bid		Frame does not meet specifications.		Frame does not meet specifications.	

Tabulated by R. Eberly 9/29/2022



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Resolution appropriating funds to the Orange Beach Board of Education to support city school system operations in an amount not to exceed \$4,000,000.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Request

RESOLUTION NO. 22-xxx

**A RESOLUTION APPROPRIATING FUNDS
TO THE ORANGE BEACH BOARD OF EDUCATION
TO SUPPORT CITY SCHOOL SYSTEM OPERATIONS
IN AN AMOUNT NOT TO EXCEED \$4,000,000**

FINDINGS:

1. Orange Beach Board of Education (OBBOE) is seeking funding for continuing costs related to the new school system.
2. The Board of Education expects for state and local revenue funding to begin in October of 2022.
3. The City of Orange Beach has funded \$2,000,000 to date for the continuing operational cost of the Board of Education.
4. Orange Beach City Council has determined that funding the continuing operational cost as requested serves a public purpose that is in the best interest of the City of Orange Beach, Alabama.

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

1. That the Council appropriates a sum not to exceed Four Million Dollars (\$4,000,000) to the Orange Beach Board of Education for the purpose of funding daily operations of the city school system; and
2. That this Resolution shall become effective immediately upon adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk



CITY OF ORANGE BEACH

To: Mayor and City Council
From: Ford Handley, Finance Director/Assistant City Administrator/Interim CSFO
Date: September 20, 2022
Subject: **Orange Beach Board of Education Funding**

To date we have funded school operations in the amount of \$2,000,000. Below is a breakdown of the attached \$4,000,000 request.

\$2,100,000 – two months of payroll which includes benefits and overtime

\$1,000,000 – two months of operating expenses

\$900,000 – settlement amount from the Destin Williams Impact Fee case for Capital Improvements

During the City budget process, the following request will be asked for:

1. Fund 1% lodging tax to Orange Beach City Schools started in the end of January
2. Fund \$750,000 for city provided teachers, teacher supplements and incentives
3. \$1,665,681.71 to balance the Orange Beach City School budget through October 2023

Please let me know if you have any questions. On behalf of Orange Beach Board of Education, we truly appreciate the City's support of the new school system.



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Fire/Rescue

Description of Topic:

Resolution authorizing the execution of a Regional Training Center Agreement with the Alabama Fire College and Personnel Standards Commission and Columbia Southern University, Inc.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
REGIONAL TRAINING CENTER AGREEMENT WITH THE
ALABAMA FIRE COLLEGE AND PERSONNEL STANDARDS COMMISSION AND
COLUMBIA SOUTHERN UNIVERSITY, INC.**

FINDINGS:

1. The City of Orange Beach, the Alabama Fire College and Personnel Standards Commission, and Columbia Southern University, Inc., have reached an agreement (attached Exhibit A) whereby firefighter classes will be taught in Orange Beach.
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.
3. The term of this agreement shall be from August 31, 2022, through August 31, 2027.

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, the Alabama Fire College and Personnel Standards Commission, and Columbia Southern University, Inc., as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk

REGIONAL TRAINING CENTER AGREEMENT

This agreement ("Agreement") is hereby made and entered into on the 31 day of August, 2022 by and between the **Alabama Fire College and Personnel Standards Commission** ("Fire College") and Orange Beach ("City"), an Alabama municipality, and Columbia Southern University, an Alabama corporation.

WHEREAS, the Fire College has agreed to utilize the premises located at 21982 University Lane, OBA 36561/ 25855 John Snook Drive, OBA 36561 (the "Facility") to provide classroom space and associated facilities for training use scheduled from August 31st, 2022 through August 31st 2027 ("term").

NOW, THEREFORE, considering the above, the parties agree as follows:

SECTION 1. USE OF FACILITY ALLOWED; CLASS REGISTRATION, PARTICIPATION AND SCHEDULING; TUITION; INSTRUCTORS. City agrees to allow Fire College the use of the Facility to provide a training area for the Class during the term set forth herein. Fire College will be responsible for all scheduling and registration of classes and training therein. Only the Fire College may schedule non-Tier I training courses (as defined by the Fire College). City agrees that such Class will be open to any student enrolled therein by the Fire College and will not be solely limited to City participants, unless otherwise agreed herein. Tuition from Class participants shall be collected and shared between the parties hereto as set forth in Section 3 of this agreement. The Fire College must approve any and all Class instructors. Instructors for non-Tier I classes are limited to instructors of the Fire College. It shall be the responsibility of the Fire College to approve or deny any class based on scheduling or need.

SECTION 2. EQUIPMENT. Equipment for the Class will be provided as set forth on the Course Application. If not specifically delineated, personnel, supplies, equipment, props, and expertise shall be provided by the RTC. In the event that City agrees to provide certain Class equipment as further delineated on the Course Application, then the Fire College reserves the right to approve all equipment types and quantities to be used in the Class if the Class participants are to obtain certification. However, the City is responsible for all maintenance of such equipment and for the safety and fitness of purpose for any equipment owned by the City and used in the Classes.

SECTION 3. COMPENSATION. The Fire College shall be compensated for all services performed and/or goods or materials supplied by the Fire College pursuant to this Agreement. Likewise, the City shall be compensated for Facility space provided by the City pursuant to this

Agreement. Except for EMS classes, the amount of such compensation to the City shall be 30% of course profit unless otherwise noted on the Course Application and agreed to by both parties. The RTC will be reimbursed for instructors provided by the RTC based on the current Fire College scale and limited to lead instructor only unless an additional instructor is approved prior to course delivery. A flat rate of \$200 will be used in calculating course profit to cover testing, certification, and proctor costs for all certification and EMS Classes. EMS Site revenue sharing shall be based on the number of students enrolled in each class and will be evaluated on a case-by-case basis.

SECTION 4. CLASS SIGNAGE. City will permit the Fire College to place signs at the Facility to direct students to Class events. Fire College agrees that any such sign will comply with City sign regulations and that each sign shall be at the expense of the Fire College. In the event that the City desires to place signage at the Facility related to the Class, the Fire College must approve (in advance of the placement of the sign) the use of the Fire College's name and logo on any such sign(s).

SECTION 5. INDEMNIFICATION FOR CITY AND FIRE COLLEGE. It is agreed that individual Class participants shall release, indemnify and save City and Fire College harmless from any claims made by any person, firm or corporation against City and Fire College for injury to the participant's property or person arising directly or indirectly out of the Class.

SECTION 6. CANCELLATION AND TERMINATION OF AGREEMENT. This Agreement may be cancelled and/or terminated at any time, with or without cause, by either party hereto upon giving seven (7) days written notice to the other party as provided herein. This Agreement is contingent upon the RTC hosting at least one class per calendar year. Otherwise, this Agreement shall expire at midnight on the date stated above as the end of the term.

IN WITNESS WHEREOF, the undersigned have entered into this Agreement on the date first written above.

**ALABAMA FIRE COLLEGE AND
PERSONNEL STANDARDS COMMISSION**

By: _____
Its: Executive Director

CITY

By: _____

Name: _____

Its: _____

COLUMBIA SOUTHERN UNIVERSITY

By: M. Henning

Name: Mimi Henning

Its: CE Director



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing execution of a change order with M. W. Rogers Construction Co., L.L.C., for an outbuilding pad site at Fire Station No. 3 in an amount not to exceed \$147,910.

Action Options/Recommendation:

Source of Funding (if applicable) :

Unbudgeted, Fire Capital Account, 001-607-711

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Change Order
- ▣ Drawings

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
CHANGE ORDER WITH
M. W. ROGERS CONSTRUCTION CO., L.L.C.
FOR AN OUTBUILDING PAD SITE AT FIRE STATION NO. 3
IN AN AMOUNT NOT TO EXCEED \$147,910**

FINDINGS:

1. The Orange Beach City Council awarded the competitive bid for the construction of Fire Station No. 3 (formerly known as Fire Station No. 5) to M. W. Rogers Construction Co., L.L.C., in an amount not to exceed \$5,420,000 per Resolution No. 22-009 on January 18, 2022.
2. Change Order No. 1 dated August 15, 2022, reduced the contract sum by \$22,857.33 to a total of \$5,397,142.67, and did not require council approval.
3. The Fire Chief and McCollough Architecture, Inc., the City's project engineer, have recommended Change Order No. 2 (attached Exhibit A) to add an outbuilding pad site in an amount not to exceed \$147,910 bringing the total contract sum to \$5,545,052.67.
4. The City Council has determined that the change order is in the best interest of the City of Orange Beach, Alabama.

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

1. That the City Council authorizes the Mayor to execute the change order now before the Council with M. W. Rogers Construction Co., L.L.C., for Fire Station No. 3 with an increase in the monetary amount for the City of Orange Beach by an amount not to exceed \$147,910.00 for the reasons so stated by and as an act for and on behalf of the City of Orange Beach;
2. That the project engineer shall implement this change order and properly document the same pursuant to all applicable contract documents; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk



MW Rogers Construction Co., LLC

September 20th, 2022

McCollough Architecture
Orange Beach , AL
Attention: Sted McCollough

Project: Orange Beach Fire Station No 3

Sted,

Below you will find change order proposal #2 for the Orange Beach Fire Station No 3. This proposal includes all labor, material and equipment to the furnish the " Future Garage Pad". Please see additional back up on the following pages.

Included in this proposal

- **General Conditions**
 - o Labor Foreman
 - o Equipment
 - o Dumpster
 - o Layout
 - o Temporary Road Access
- **Site Work**
 - o Excavate/Haul Off Existing Unsuitable Material
 - o Backfill with clean approved sand fill
 - o Two Layers of Geogrid as per plans
 - o Fine Grade Building Pad
- **Concrete**
 - o Excavate Foundations (will have to be over excavated in order to be poured monolithic as shown on the plans due to pouring in sand)
 - o Edge Form around perimeter of slab
 - o Rebar
 - o Anchor Bolts in place to accept future building
 - o Soil Poison
 - o 4000 PSI Concrete
 - o Finishing/Saw cutting Concrete
- **Plumbing Allowance for Rough In of (1) Hose Bib**
- **Electrical Allowance for Rough In**

Total cost of change order = \$147,910.00

Please let me know if you have any questions or concerns regarding this proposal, please feel free to contact me at 850-978-2600 zach@mwrogers.net

Thanks,

Zach Morgan
Project Manager
MW Rogers

Estimate: **Orange Beach Fire Station No 3**
" Future Building Pad For Garage"

Date: **09/20/22**

SHEET A

Code	No.	Description	Quantity	Unit Price	Material	Unit Price	Labor	Unit Price	Sub/Equip	Total
		GENERAL CONDITIONS			0	0	0		0	0
		Labor Foreman	4 wks		0	1000	4,000	0	0	4,000
		Truck, Fuel, & Oil	4 wks	250	1,000		0	250	1,000	2,000
		Temporary Phone	1 mos		0		0	200	200	200
		Temporary Toilet	1 mos		0		0	200	200	200
		Dumpster	1 mos		0		0	450	450	450
		Weekly Cleanup	4 wks	10	40	160	640	10	40	720
		Small Tools	1 ea		0		0	250	250	250
		Safety	1 ea		0		0	200	200	200
		Blueprint printing	1 ea		0		0	100	100	100
		Per Diem	30 days		0		0	30	900	900
		Layout	1 sub		0		0	1500	1,500	1,500
		Temporary Road for Access	1 sub		0		0	5000	5,000	5,000
					0		0		0	0
					0		0		0	0
TOTAL SHEET A					1,040		4,640		9,840	15,520

Estimate: **Orange Beach Fire Station No 3**
"Future Building Pad For Garage"

SHEET B

Date: **09/20/22**

Code	No.	Description	Quantity		Unit Price	Material	Unit Price	Labor	Unit Price	Sub/Equip	Total
		Divison 2 Sitework (3500 SF) (PATTERSON)				0		0		0	0
		Mobilization	1	ea		0		0	6500	6,500	6,500
		Excavate existing sand	820	cy		0		0	16	13,120	13,120
		Grade Layer Sand	534	sy		0		0	1.4	748	748
		18" Sand Fill	360	cy		0		0	22.5	8,100	8,100
		Grade Layer Sand	534	sy		0		0	1.3	694	694
		Geogrid	640	sy		0		0	14	8,960	8,960
		12" Sand Fill	240	cy		0		0	22.5	5,400	5,400
		Grade Layer Sand	534	sy		0		0	1.3	694	694
		Geogrid	640	sy		0		0	14	8,960	8,960
		Grade Layer Sand	534	sy		0		0	1.4	748	748
		Division 3 Concrete Labor	1	sub		0		0	18200	18,200	18,200
		Machine Excavate (HARDING)	65	cy		0		0		0	0
		Hand Excavate (HARDING)	5	cy		0		0			0
		2' Edge Forms (HARDING)	180	lf		0		0		0	0
		Anchor Bolts (MWR)	60	ea	10	600		0		0	600
		Anchor Bolt Templates (HARDING)	15	ea		0		0		0	0
		Rebar (Footings/SOG) (WHITECAP)	1	lot	5480	5,480		0		0	5,480
		Soil Poison (MWR)	3500	sf		0		0	0.1	350	350
		Visqueen (10 mill) (MWR)	2640	sf	0.15	396		0		0	396
		Mesh Ups (MWR)	290	ea	0.65	189		0		0	189
		4000 PSI Concrete (MWR)	121	cy	150	18,150		0		0	18,150
		Curing (MWR)	6	gl	4	24		0		0	24
		Finish (HARDING)	2400	sf		0		0		0	0
		Sawcut	345	lf		0		0	1.5	518	518
		Light Towers	2	ea	50	100		0	500	1,000	1,100
		Mini Ex (1 week)	1	ea	100	100		0	1500	1,500	1,600
		Skid Steerer (2 weeks)	2	ea	50	100		0	1500	3,000	3,100
		Plumbing Allowance	1	sub		0		0	2500	2,500	2,500
		Electrical Allowance	1	sub		0		0	2500	2,500	2,500
TOTAL SHEET B						25,139		0		83,491	108,630

Estimate:

Date:

Code	No.	SUMMARY SHEET		Unit Price	Material	Unit Price	Labor	Unit Price	Sub/Equip	Total
		Description	Quantity							
A		SHEET A	1	LS	1,040		4,640		9,840	15,520
B		SHEET B	1	LS	25,139		0		83,491	108,630
		SUBTOTAL			26,179		4,640		93,331	124,150
		SALES TAX	0	%	0					0
		LABOR BURDEN	30	%			1,392			1,392
		SUBTOTAL			26,179		6,032		93,331	125,542
		BUILDING PERMIT	0.65	%						816
		BUILDERS RISK	0.65	%						816
		BOND	1.15	%						1,444
		SUBTOTAL								128,617
		PROFIT AND OVERHEAD	15	%						19,293
TOTAL BID										\$147,910

CONCRETE AND REINFORCEMENT

1. CONCRETE PLACEMENT AND QUALITY: SPECIFIED IN PROJECT SPECIFICATIONS.
2. DEBRIS: REMOVE ALL DEBRIS FROM FORMS BEFORE POURING.
3. SEGREGATION OF AGGREGATES: CONCRETE SHALL NOT BE DROPPED THROUGH REINFORCING STEEL (AS IN WALLS AND COLUMNS) SO AS TO CAUSE SEGREGATION OF AGGREGATES. USE HOPPERS, CHUTES OR TRUNKS OF VARYING LENGTH SO THAT THE FREE UNCONFINED FALL OF CONCRETE SHALL NOT EXCEED EIGHT FEET, AND A SUFFICIENT NUMBER SHALL BE USED TO ENSURE THAT THE CONCRETE IS KEPT LEVEL AT ALL TIMES.
4. INSERTS: ALL ITEMS TO BE CAST IN CONCRETE SUCH AS REINFORCING, DOWELS, BOLTS, ANCHORS, PIPES, SLEEVES, ETC., SHALL BE SECURELY POSITIONED IN THE FORMS BEFORE PLACING.
5. SPLICES: SPLICE BARS IN MEMBERS SUCH AS SPANDRELS, BEAMS, ETC., AS FOLLOWS: TOP BARS AT CENTERLINE OF SPAN, BOTTOM BARS AT THE SUPPORT. ALL REINFORCING STEEL SHALL BE SECURELY WIRED AND PROPERLY SUPPORTED ABOVE GROUND AND AWAY FROM THE FORMS.
6. CONSTRUCTION JOINTS: CONSTRUCTION JOINTS SHALL HAVE ENTIRE SURFACE REMOVED TO EXPOSE CLEAN, SOLIDLY EMBEDDED AGGREGATE. THE CONTRACTOR SHALL OBTAIN THE ENGINEER'S APPROVAL OF CONSTRUCTION JOINT LOCATION IN SLABS AND BEAMS.
7. TEMPERATURE AND SHRINKAGE REINFORCEMENTSHALL HAVE A LAP OF THIRTY (30) BAR DIAMETERS, BUT NOT LESS THAN 18 INCHES, AND THE SPLICES IN ADJACENT BARS SHALL BE NOT LESS THAN FIVE (5) FEET APART.
8. REBAR GRADES: ALL REINFORCING STEEL SHALL BE NEW STOCK DEFORMED BARS CONFORMING TO ASTM A615 AS FOLLOWS:

#3 & SMALLER BARS.....GRADE 40
#4 & LARGER BARS.....GRADE 60

THE ACTUAL YIELD STRENGTH BASED ON MILL TESTS SHALL NOT EXCEED THE SPECIFIED YIELD STRENGTH BY MORE THAN 18,000 PSI (RETEST SHALL NOT EXCEED THIS VALUE BY MORE THAN AN ADDITIONAL 3,000 PSI) AND THE RATIO OF THE ACTUAL ULTIMATE TENSILE STRESS TO THE ACTUAL TENSILE YIELD STRENGTH IS NOT LESS THAN 1.25.

9. WELDED WIRE FABRIC: WELDED WIRE FABRIC SHALL CONFORM TO ASTM A82 AND A185.

10. WELDING: TACK WELDING OF REBAR IS NOT PERMITTED UNLESS CALLED FOR OR APPROVED BY THE ENGINEER. WELDING OF STIRRUPS, TIES, INSERTS OR OTHER SIMILAR ELEMENTS TO LONGITUDINAL REINFORCING BARS SHALL NOT BE PERMITTED.

11. REBAR COVER: MINIMUM REBAR COVER FOR PRESTRESSED CONCRETE SHALL BE AS SHOWN IN THIS TABLE:

EXPOSURE CONDITION	MINIMUM COVER	TOLERANCE (-)
CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH:	3"	3/8 INCH
EXPOSED TO EARTH OR WEATHER:		
NO. 5 AND SMALLER BARS	3"	1/4 INCH
NO. 6 AND LARGER BARS	3"	1/4 INCH
NOT EXPOSED TO WEATHER OR IN CONTACT WITH THE GROUND:		
BEAMS AND COLUMNS (PRIMARY REINFORCEMENT, TIES, STIRRUPS & SPIRALS)	2"	1/4 INCH
SLABS ON GRADE	2"	1/4 INCH

12. TOLERANCES FOR REBAR PLACEMENT: TOLERANCE FOR LONGITUDINAL LOCATION OF BENDS AND ENDS OF REINFORCEMENT SHALL BE PLUS OR MINUS TWO (2) INCHES, EXCEPT AT DISCONTINUOUS ENDS OF MEMBERS WHERE TOLERANCES SHALL BE 1/2 INCH.

13. CONCRETE QUALITY: SHALL BE AS SHOWN IN TABLE BELOW:

CONCRETE USE	STRENGTH AT 28 DAYS	SUMP	AIR	AGGREGATE SIZE	AGGREGATE TYPE
EXTERIOR WALKS AND CURBS	3000	6"	-	1 1/2"	HARDROCK
GRADE SLAB	TRUCK BAY 4000 (OTHER) 3000	4"	-	1"	HARDROCK

14. CONCRETE WEIGHT: ALL CONCRETE SHALL BE OF REGULAR WEIGHT OF 145 POUNDS PER CUBIC FOOT UNLESS NOTED OTHERWISE.

15. AGGREGATE: SIZE OF AGGREGATE SHALL CONFORM TO ASTM C33-85.

3/4".....ASTM SIZE C67
1".....ASTM SIZE C57

16. CEMENT: SHALL BE TYPE II.

17. CONCRETE AGE: NO MORE THAN 90 MINUTES SHALL ELAPSE BETWEEN CONCRETE BATCHING AND CONCRETE PLACEMENT UNLESS APPROVED BY TESTING AGENCY.

18. WET SET: REINFORCEMENT MAY NOT BE WET SET IN CONCRETE POURS.

19. ROUGHENED SURFACES: WHERE INDICATED ON THE DRAWINGS, ROUGHENED SURFACES SHALL BE PROVIDED BY MEANS OF HEAVY RAKING OR GROOVING. OTHER METHODS MAY BE ACCEPTABLE PENDING WRITTEN APPROVAL FROM THE ENGINEER. ALL INTERFACING SURFACES MUST BE CLEAN AND FREE OF LOOSE

CONCRETE (cont'd.)

20. ADMIXTURES: NO ADMIXTURES SHALL BE ADDED TO THE CONCRETE MIX WITHOUT THE APPROVAL OF THE ENGINEER, UNLESS NOTED OTHERWISE.

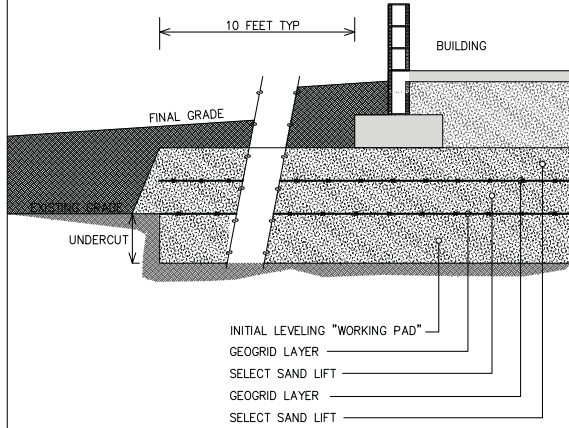
21. CONCRETE TESTINGS: ALL TESTINGS SHALL BE PERFORMED BY INDEPENDENT LABORATORY.

TESTING PER:
a. ASTM C143
b. ASTM C39 : 1 TEST CYLINDER PER 50 CUBIC YARDS (OR FRACTION THERE OF) PLACED PER DAY. REQUIRED CYLINDER(S) QUANTITIES AND TEST AGE AS FOLLOWS:
1 AT 3 DAYS
1 AT 7 DAYS
1 AT 28 DAYS
ONE ADDITIONAL RESERVE CYLINDER TO BE TESTED UNDER DIRECTION OF THE ENGINEER. IF 28 DAY STRENGTH IS ACHIEVED, THE ADDITIONAL CYLINDER(S) MAY BE DISCARDED.

22. REFER TO ARCHITECTURAL DRAWINGS AND SPECIFICATIONS FOR CONCRETE SEALER REQUIREMENTS.

SOIL

1. A GEOTECHNICAL SOILS EXPLORATIONS, STUDIES AND REPORT WAS PROVIDED FOR THIS SPECIFIC PROJECT BY 'GEOCON ENGINEERING AND MATERIALS TESTING' FILE DL2732-21
2. ALL RECOMMENDATIONS FOR SITE AND FOUNDATION WORK SHALL BE FOLLOWED EXPLICITLY AS SPECIFIED IN 'REPORT'

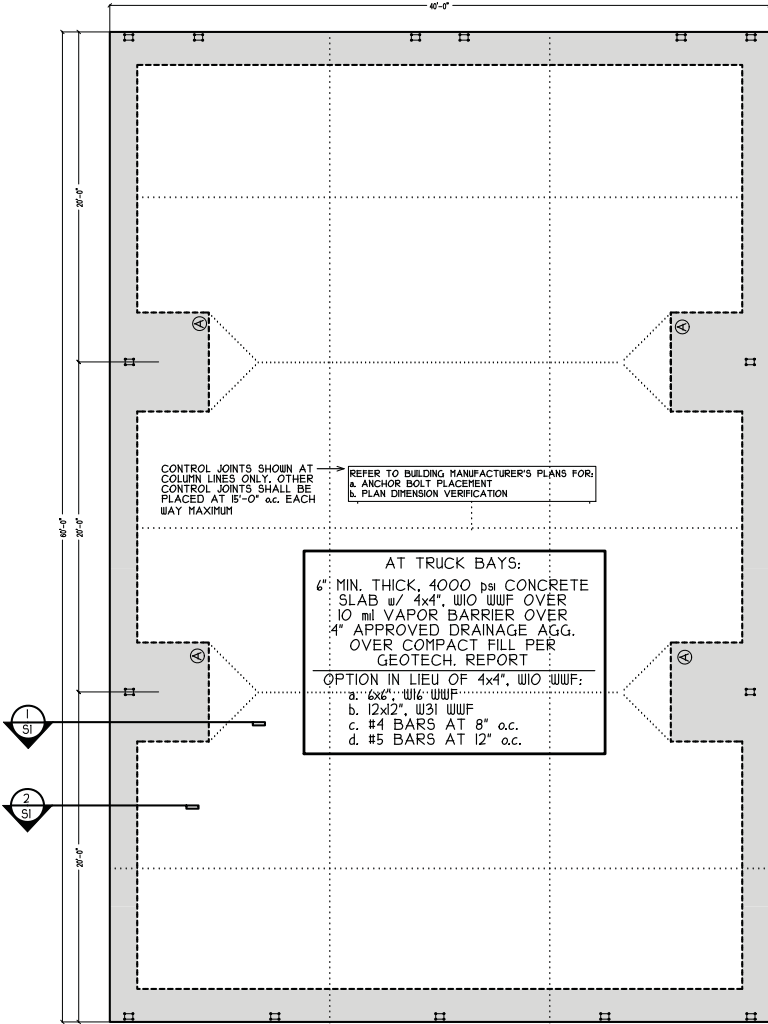
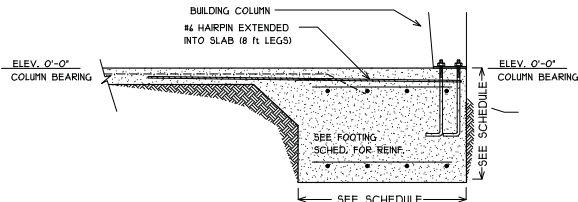
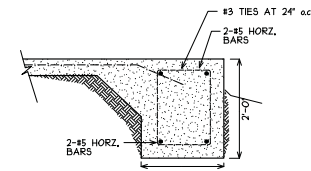
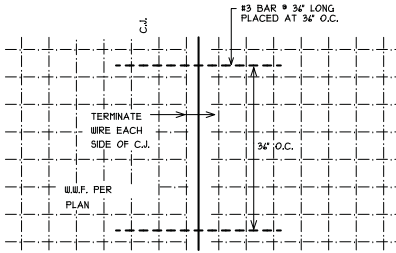
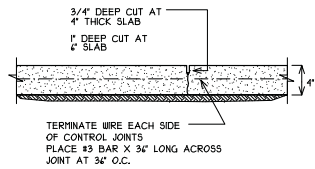
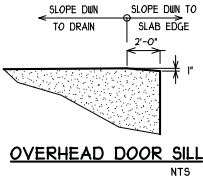
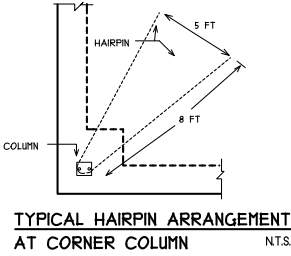
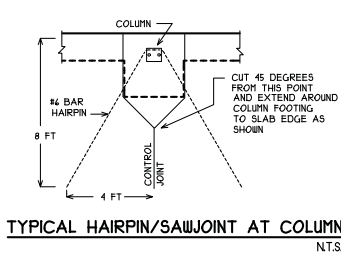


SYMBOLIC REPRESENTATION OF FOUNDATION PREP WORK

REVIEW ALL GEOTECHNICAL REPORT REQUIREMENTS AND VERIFY WITH GEOTECHNICAL ENGINEER

GENERAL NOTES

1. THE NOTES AND SPECIFICATIONS GIVEN ON THE STRUCTURAL DRAWINGS ARE EXCERPTS FROM THE RELATING PROJECT SPECIFICATIONS. THEY ARE NEITHER COMPLETE NOR DO THEY REPLACE THE CONTRACT SPECIFICATIONS.
2. CODE: CONSTRUCTION SHALL CONFORM TO THE PROVISIONS OF THE INTERNATIONAL BUILDING CODE, 2018 EDITION AND STANDARDS REFERENCED THEREIN.
3. GENERAL DETAILS: AND NOTES ON THESE SHEETS SHALL APPLY UNLESS SPECIFICALLY SHOWN OR NOTED OTHERWISE. CONSTRUCTION DETAILS NOT FULLY SHOWN OR NOTED SHALL BE SIMILAR TO DETAILS SHOWN FOR SIMILAR CONDITIONS. ALL WORK OR CONSTRUCTION SHALL COMPLY WITH ALL APPLICABLE BUILDING CODES, REGULATION AND SAFETY REQUIREMENTS.
4. DISCREPANCIES: THE CONTRACTOR SHALL INFORM THE ENGINEER IN WRITING OF ANY DISCREPANCIES OR OMISSIONS NOTED ON THE DRAWINGS OR IN THE SPECIFICATIONS OR OF ANY VARIATIONS NEEDED IN ORDER TO CONFORM TO CODES, RULES AND REGULATIONS. UPON RECEIPT OF SUCH INFORMATION, THE ENGINEER WILL SEND WRITTEN INSTRUCTIONS TO ALL CONCERNED. ANY SUCH DISCREPANCY, OMISSION, OR VARIATION NOT REPORTED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR, AND WORK SHALL BE PERFORMED IN A MANNER AS DIRECTED BY THE ENGINEER.
5. SHORING: IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO DESIGN AND PROVIDE ADEQUATE SHORING, BRACING, AND FORMWORK, AS REQUIRED FOR THE PROTECTION OF LIFE AND PROPERTY DURING THE CONSTRUCTION OF THIS BUILDING. EXCESS LOAD CAPACITY OF SLAB SHALL NOT EXCEED LOADS EQUIVALENT TO THE DESIGN SUPERIMPOSED LOADS LESS CONSTRUCTION DEAD AND LIVE LOADS. DESIGN SUPERIMPOSED LOADS INCLUDE LIVE LOAD, PARTITION LOAD, AND ANY OTHER LOAD NOT IN PLACE AT THE TIME OF SHORING.
6. EXCAVATION: THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL EXCAVATION PROCEDURE INCLUDING LAGGING, SHORING, AND PROTECTION OF ADJACENT PROPERTY, STRUCTURES, STREETS AND UTILITIES IN ACCORDANCE WITH THE LOCAL BUILDING DEPARTMENT.
7. OTHER TRADES: SEE ARCHITECTURAL, ELECTRICAL, AND MECHANICAL DRAWINGS FOR SIZE AND LOCATION OF PIPE, VENT, DUCT AND OTHER OPENINGS AND DETAILS NOT SHOWN ON THESE STRUCTURAL DRAWINGS. ALL DIMENSIONS ARE TO BE CHECKED AND VERIFIED WITH THE ARCHITECTURAL DRAWINGS.
8. BACKFILL: BACKFILL AROUND THE EXTERIOR PERIMETER OF WALL SHALL NOT BE PLACED UNTIL AFTER THE WALLS ARE SUPPORTED BY THE COMPLETION OF INTERIOR FLOOR SYSTEMS. DO NOT PROCEED WITH BACKFILL UNTIL SEVEN (7) DAYS AS A MINIMUM AFTER THE COMPLETION OF INTERIOR FLOOR SYSTEMS UNLESS WALLS ARE ADEQUATELY BRACED. BACKFILL SHALL NOT BE PLACED UNTIL AFTER COMPLETION AND INSPECTION OF WATERPROOFING WHERE WATERPROOFING OCCURS.
9. BRACING: TEMPORARY BRACING SHALL BE PROVIDED AS REQUIRED TO HOLD ALL COMPONENTS OF THE STRUCTURE IN PLACE UNTIL FINAL SUPPORT IS SECURELY ANCHORED.
10. WELDING: ALL WELDING SHALL BE PERFORMED BY WELDERS CERTIFIED FOR THE WELDS TO BE MADE; SEE SPECIFICATIONS FOR WELDING PROCESS TO BE USED. WELDING OF REINFORCING STEEL FOR USE IN STRUCTURAL CONCRETE OR STRUCTURAL MASONRY SHALL BE PERMITTED ONLY WHERE SPECIFICALLY DESIGNATED ON THESE PLANS OR WHERE SPECIFICALLY APPROVED BY THE ENGINEER.
11. SAFETY: THE CONTRACTOR SHALL ADEQUATELY PROTECT HIS WORK, ADJACENT PROPERTY, AND THE PUBLIC, AND BE RESPONSIBLE FOR DAMAGE OR INJURY DUE TO HIS ACT OR NEGLIGENCE.
12. INSPECTIONS: ANY INSPECTIONS, SPECIAL OR OTHERWISE, THAT ARE REQUIRED BY THE BUILDING CODES, LOCAL BUILDING DEPARTMENTS, OR THESE PLANS, SHALL BE DONE BY AN INDEPENDENT INSPECTION COMPANY. JOB SITE VISITS BY THE ENGINEER DO NOT CONSTITUTE, OR SUBSTITUTE, INSPECTIONS UNLESS SPECIFICALLY CONTRACTED FOR.
13. SHOP DRAWINGS: SHOP DRAWINGS ARE AN AID FOR FIELD PLACEMENT, AND ARE SUPERSEDED BY THE STRUCTURAL DRAWINGS. IT SHALL BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO MAKE CERTAIN THAT ALL CONSTRUCTION IS IN FULL AGREEMENT WITH THE LATEST STRUCTURAL DRAWINGS.
14. SHOP DRAWING CHECK: THE CONTRACTOR SHALL SUPPLY THE ENGINEER WITH A MINIMUM OF TWO COPIES OF CHECKED SHOP DRAWINGS BEARING THE CONTRACTOR'S STAMP OF APPROVAL AND SIGNATURE A MINIMUM OF THREE WEEKS PRIOR TO FABRICATION. THE REVIEW OF SHOP DRAWINGS BY THE ENGINEER IS ONLY FOR GENERAL COMPLIANCE WITH THE STRUCTURAL DRAWINGS AND SPECIFICATIONS. THIS REVIEW DOES NOT GUARANTEE IN ANY WAY THAT THE SHOP DRAWINGS ARE CORRECT, COMPLETE, NOR DOES IT INFER THAT THEY SUPERCEDE THE STRUCTURAL DRAWINGS.



NOTE: THIS FOUNDATION PROVIDED BASED ON PHOTOGRAPHS ONLY OF EXISTING BUILDING. BUILDING'S ORIGINAL ENGINEERING OR PLANS HAVE NOT BEEN PROVIDED AT TIME OF FOUNDATION DESIGN. ALL DIMENSIONS OF THIS PLAN SHALL BE VERIFIED. COLUMNS SHOWN ON THIS FOUNDATION ARE ESTIMATED LOCATIONS AND SHALL BE VERIFIED BY BUILDER PRIOR TO INITIATION OF WORK.

FAD FOOTING SCHEDULE

A 4'-0" SQUARE X 2'-0" DEEP 1-#5 BARS EACH WAY (BOTTOM ONLY)

ANCHOR BOLT REQUIREMENTS

ANCHOR BOLT DIAMETER	MIN. EMBEDMENT
5/8"	1'
3/4"	1'

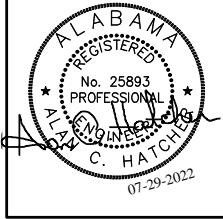
LOCATION AND SIZE REQUIREMENT BY OTHERS

FOUNDATION PLAN

SCALE: 1/4" = 1'-0"



McCollough
ARCHITECTURE, INC.
P.O. BOX 6310
GULF SHORES, ALABAMA
36547-6310
PHONE: 251-968-7222



Lane and Hatcher
Engineers, Inc.
5125 OAK GLEN DR
PACE, FL
850-393-0937
AL. Cert. of Auth: 2453

ORANGE BEACH
FIRE STATION NUMBER 3
ORANGE BEACH
ALABAMA

JOB NO.:
DRAWN: ACH
CHECKED: ACH
DATE: 07-28-2022

REVISION:
THIS SHEET PROVIDED FOR
FUTURE GARAGE PAD
FOUNDATION

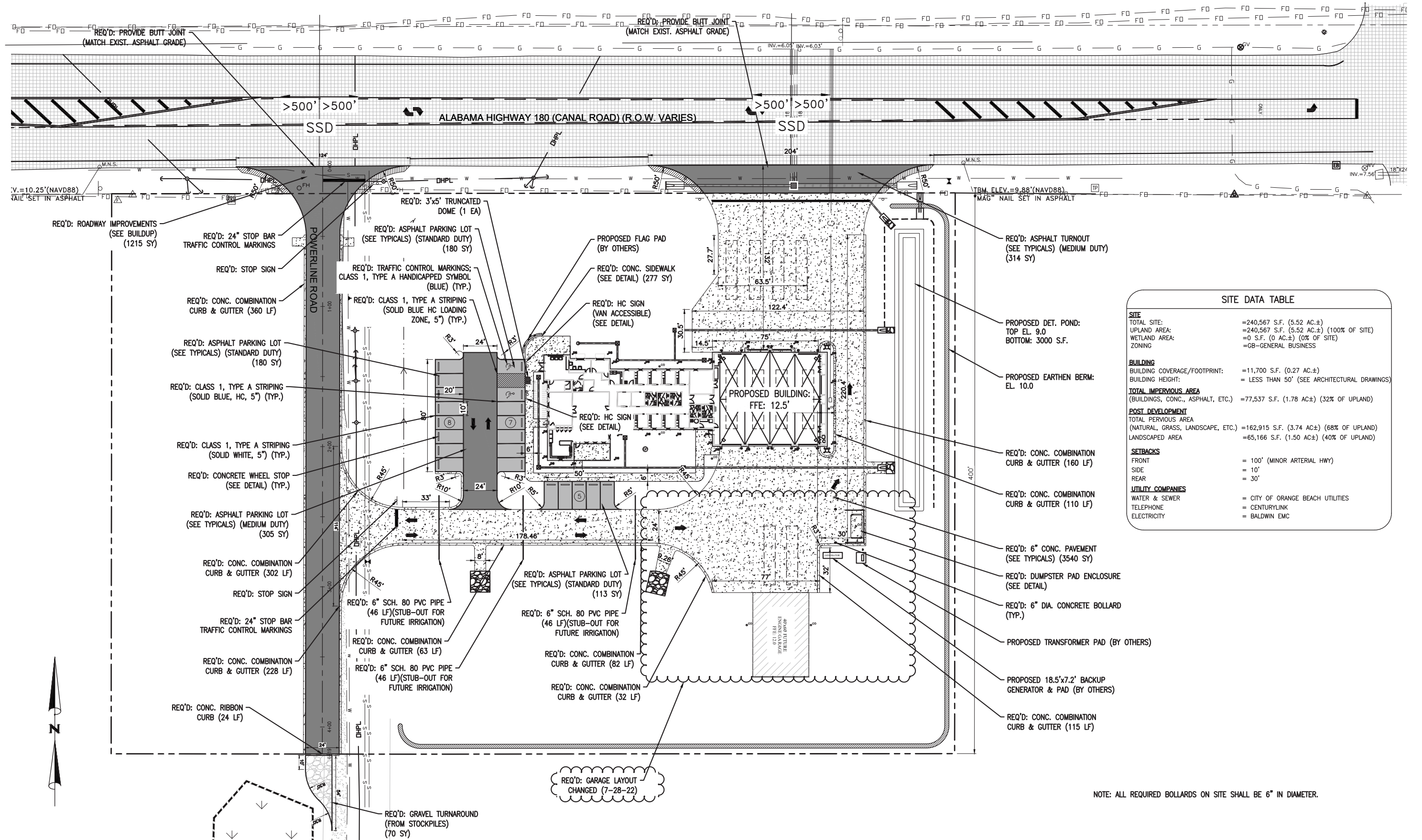
SCALE: AS NOTED

SHEET NO.:

S1.0 B

NOTES/FOUNDATION PLAN

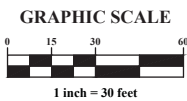
DWG: \\C:\PROJECTS\21-084 ORANGE BEACH FIRE STATION - CITY OF ORANGE BEACH\ENGINEERING\PRODUCTION DWGS\BASE B-23-21.DWG --8/1/2022 4:04:03 PM



SITE DATA TABLE

SITE	
TOTAL SITE:	=240,567 S.F. (5.52 AC±)
UPLAND AREA:	=240,567 S.F. (5.52 AC±) (100% OF SITE)
WETLAND AREA:	=0 S.F. (0 AC±) (0% OF SITE)
ZONING	=GB-GENERAL BUSINESS
BUILDING	
BUILDING COVERAGE/FOOTPRINT:	=11,700 S.F. (0.27 AC±)
BUILDING HEIGHT:	= LESS THAN 50' (SEE ARCHITECTURAL DRAWINGS)
TOTAL IMPERVIOUS AREA	
(BUILDINGS, CONC., ASPHALT, ETC.)	=77,537 S.F. (1.78 AC±) (32% OF UPLAND)
POST DEVELOPMENT	
TOTAL PERVIOUS AREA	(NATURAL, GRASS, LANDSCAPE, ETC.) =162,915 S.F. (3.74 AC±) (68% OF UPLAND)
LANDSCAPED AREA	=65,166 S.F. (1.50 AC±) (40% OF UPLAND)
SETBACKS	
FRONT	= 100' (MINOR ARTERIAL HWY)
SIDE	= 10'
REAR	= 30'
UTILITY COMPANIES	
WATER & SEWER	= CITY OF ORANGE BEACH UTILITIES
TELEPHONE	= CENTURYLINK
ELECTRICITY	= BALDWIN EMC

NUMBER:	REVISION:	DATE:
1	GARAGE LAYOUT CHANGED	7/28/22



Sawgrass

ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT

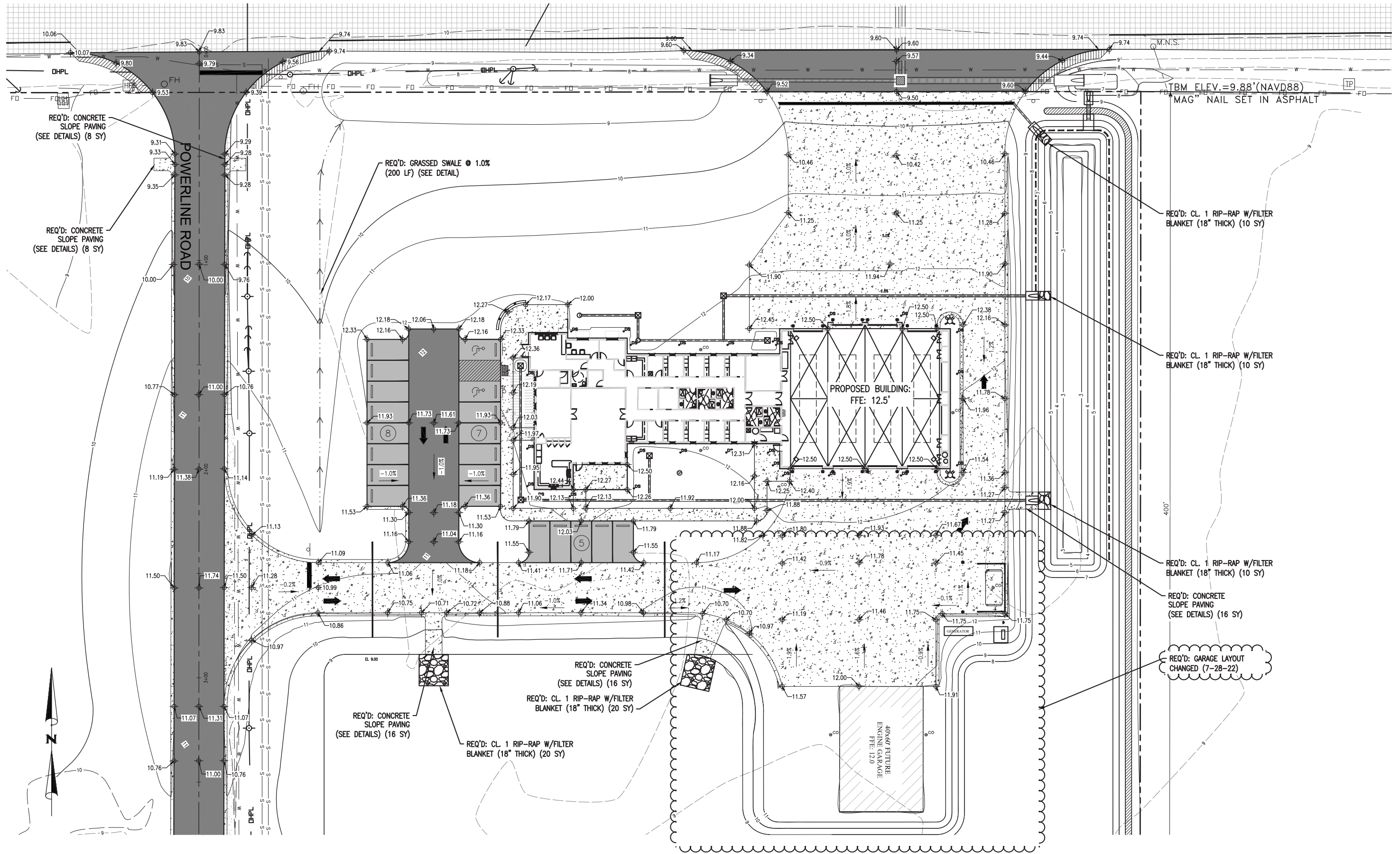
30673 Sgt. E. L. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900

GEOMETRY PLAN
FIRE STATION NO. 3
CITY OF ORANGE BEACH

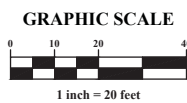


SCALE: 1"=30'
DATE: JANUARY, 2022
DRAWN BY: JNF
CHECKED BY: JHR
SHEET: 6 OF 20

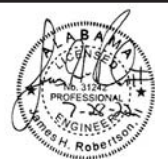
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NUMBER:	REVISION:	DATE:
1	GARAGE LAYOUT CHANGED	7/28/22

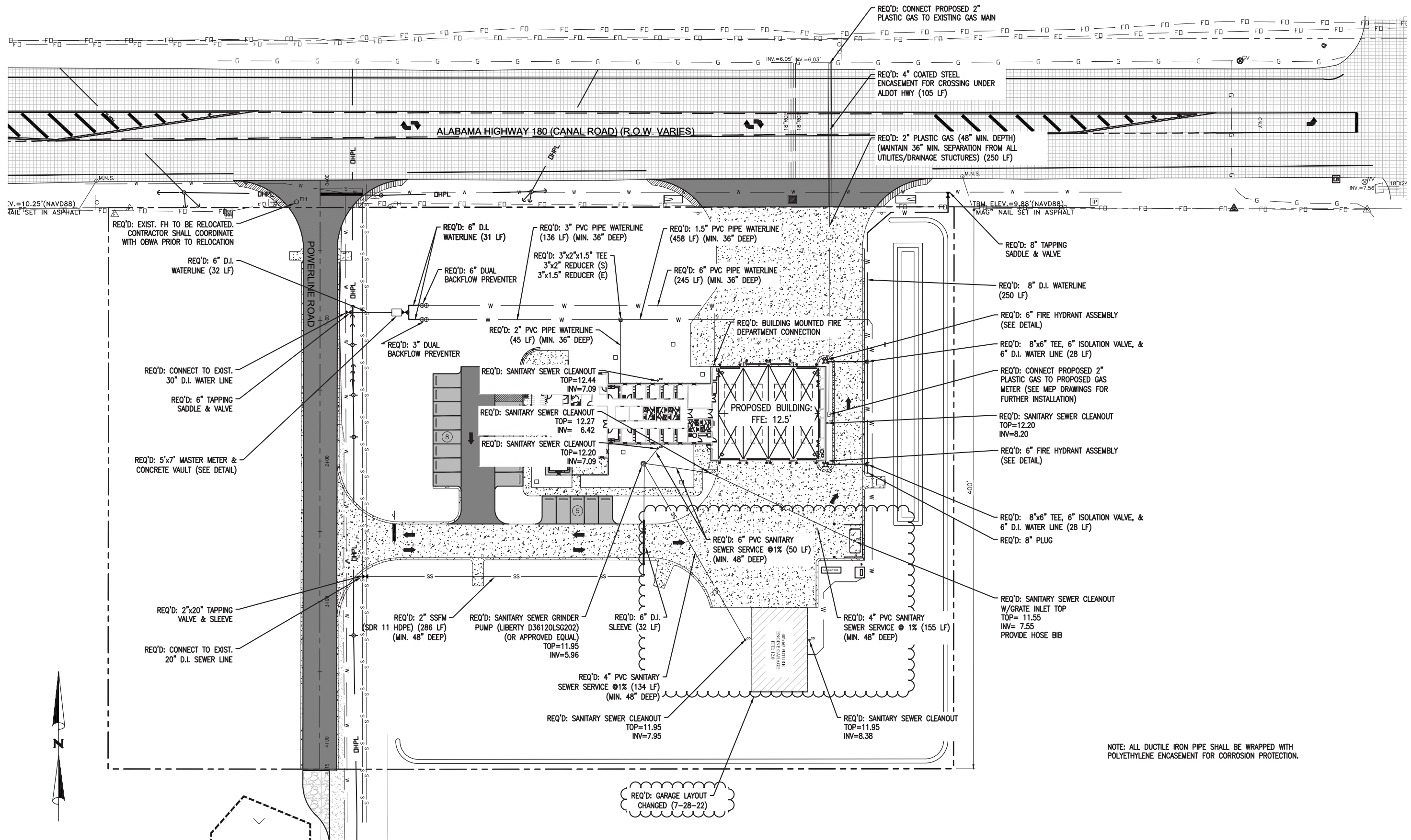


GRADING PLAN
FIRE STATION NO. 3
CITY OF ORANGE BEACH



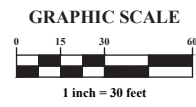
SCALE: 1"=20'
DATE: JANUARY, 2022
DRAWN BY: JNF
CHECKED BY: JHR
SHEET: 8 OF 20

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NOTE: ALL DUCTILE IRON PIPE SHALL BE WRAPPED WITH POLYETHYLENE ENCASEMENT FOR CORROSION PROTECTION.

NUMBER:	REVISION:	DATE:
1	GARAGE LAYOUT CHANGED	7/28/22

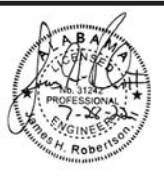




ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT

30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900

UTILITY PLAN
FIRE STATION NO. 3
CITY OF ORANGE BEACH



SCALE: 1"=30'
DATE: JANUARY, 2022
DRAWN BY: JNF
CHECKED BY: JHR
SHEET: 11 OF 20



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Fire/Rescue

Description of Topic:

Resolution authorizing the sole source purchase of a Station Alerting System from Purvis Systems Incorporated for Fire Station No. 3 in the amount of \$88,036.15.

Action Options/Recommendation:

Source of Funding (if applicable) :

Unbudgeted, Fire Capital, 001-607-711

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Quote

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE SOLE SOURCE PURCHASE OF A
STATION ALERTING SYSTEM FROM
PURVIS SYSTEMS INCORPORATED FOR FIRE STATION NO. 3
IN THE AMOUNT OF \$88,036.15**

FINDINGS:

1. On July 26, 2022, City Council adopted Resolution No. 22-153 authorizing the sole source purchase of an alerting system for use at Fire Stations No. 1 and 2.
2. The Fire Chief has requested purchase of the same alerting system for use at Fire Station No. 3.
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 serving as an alerting system at city fire stations, and that the need for this alerting system is critical to public health and safety.
5. Council concludes that the Department has met its burden of proof under the bid law to demonstrate that Purvis Systems Incorporated is the sole supplier of a station alerting system 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 station alerting system for the Fire Department;
2. That the Mayor is hereby authorized to approve payment to Purvis Systems Incorporated in the amount of \$88,036.15 for an alerting system for use at Fire Station No. 3;
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 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk

PURVIS PRICE QUOTATION



Tax ID #: 11-2299301

88 Silva Ln
Middletown, RI 02842
Sales: J. Mascola 401-619-2466
jmascola@purvis.com
Contracts: M Craft 401-845-8401
mcraft@purvis.com

Date: September 26, 2022
Quote #: PC2023-078
Agency: Orange Beach Fire Rescue
Address: 25855 John Snook Dr.
Orange Beach, AL 36561
Agency POC: Jeff Smith
E-mail: jsmith@orangebeachal.gov
Phone #: 251-981-1535

Task:

Orange Beach Fire Rescue seeks the purchase, configuration, implementation, and installation of an IP-based PURVIS Fire Station Alerting System™ (PURVIS FSAS™) at Orange Beach Fire Station 3. In order for the system to be fully functional in the Fire Station, the system must interface with a live PURVIS FSAS solution at Baldwin County's Dispatch Center. The PURVIS FSAS at the Baldwin County Dispatch Center is not included as part of this price quote for Orange Beach Fire Rescue. Customer is responsible for providing, configuring and maintaining the IP network connection between the Dispatch Center and the Fire Station that is required for IP alerting through the PURVIS FSAS. Installation costs do not include 120v power, conduit, or backboxes. PURVIS FSAS device locations will be installed in accordance with drawing "FSAS Orange Beach Station 3 Rev C"

Hardware:

Item	PURVIS Part #	Qty	Unit Price	Adjusted Unit Price	Extended Price
Station Control Unit (SCU) - No Screen	315-030004-131-NN	1	\$17,500.00	\$16,975.00	\$16,975.00
SCU Remote Touch Screen (RTS) - 22"	315-250005-131	1	\$605.00	\$586.85	\$586.85
Remote Touch Screen Video Distribution - VGA TX/RX	315-250300-131	1	\$410.00	\$397.70	\$397.70
Vesa Mount for VGA Receiver	315-250100-131	1	\$50.00	\$48.50	\$48.50
Wall Mounting Bracket, Tilt, RTS Monitor	315-190302-131-RTS	1	\$30.00	\$29.10	\$29.10
USB Extender, 1-Port	315-250202-131	1	\$105.00	\$101.85	\$101.85
24 Port Unmanaged Network Switch	315-290005-131-LAN	1	\$225.00	\$218.25	\$218.25
Uninterruptible Power Supply (UPS) - 2U - Line Interactive 1500VA	315-040308-131	1	\$1,085.00	\$1,052.45	\$1,052.45
Audio/Relay Expansion Module (ARXM) 25/70v, 8 Zone/8 Relay	315-442000-131-8/8	2	\$4,380.00	\$4,248.60	\$8,497.20
Dorm Remote (Color)	315-410000-131- C	10	\$125.00	\$121.25	\$1,212.50
Dorm Remote Gateway (DRG) 16 port	315-400001-131-16	1	\$1,935.00	\$1,876.95	\$1,876.95
Recessed Speaker, 8" (25/70v)	315-130401-131-SO	14	\$65.00	\$63.05	\$882.70
Recessed Speaker, 8" with Red/White LED Ring (25/70v)	315-141001-131-RW	18	\$300.00	\$291.00	\$5,238.00
Recessed Speaker Mount	315-130360-131	32	\$20.00	\$19.40	\$620.80
Outdoor/Bay Speaker (25/70v) 15w	315-150408-131	6	\$160.00	\$155.20	\$931.20
Amplifier 1 Ch (25/70v) 250w	315-070304-131	1	\$1,150.00	\$1,115.50	\$1,115.50
Volume Control Switch (25/70v) 100w	315-110003-131	2	\$55.00	\$53.35	\$106.70
Reader Board 24" LED Display, 1 Line	315-210006-131-RB	4	\$465.00	\$451.05	\$1,804.20
Turnout Timer 24" LED Display, 1 Line	315-210006-131-TT	2	\$465.00	\$451.05	\$902.10
Message Board - 42" Monitor	315-190000-131-42	1	\$875.00	\$848.75	\$848.75
Message Board Display Module	315-540201-131	1	\$300.00	\$291.00	\$291.00
Wall Mounting Bracket, Swing Arm/Tilt, 32" to 55" Monitor	315-190300-131	1	\$60.00	\$58.20	\$58.20
Strobe Light (Red), Interior, Wall	315-260008-131-R	1	\$80.00	\$77.60	\$77.60
Strobe Light (Red), Interior, Ceiling	315-260009-131-R	2	\$80.00	\$77.60	\$155.20
Remote Push Button, Red, 22mm, Illuminated (Manual Activation)	315-280004-131-R	2	\$65.00	\$63.05	\$126.10
Remote Push Button, Green, 22mm, Illuminated (Doorbell)	315-280004-131-G	1	\$65.00	\$63.05	\$63.05
TOTAL					\$44,217.45
Sales and Use Tax					\$0.00
TOTAL HARDWARE					\$44,217.45

Hardware Prices do not include installation or any system configuration, if applicable. Any applicable manufacturer warranties will be extended to the customer.

Hardware lead time is 10 weeks after receipt of order (ARO)

SOFTWARE:

Item	PURVIS Part #	Qty	Unit Price	Adjusted Unit Price	Extended Price
Text-to-Speech (TTS) Voice Module Software License (Perpetual)	315-990400-120	1	\$1,410.00	\$1,367.70	\$1,367.70
Station Control Unit (SCU) FSAS Software License (Perpetual)	315-990300-120	1	\$300.00	\$291.00	\$291.00
TOTAL					\$1,658.70
Sales and Use Tax					\$0.00
TOTAL SOFTWARE					\$1,658.70

FIXED PRICE SERVICES:

Description	Unit Price	Adjusted Unit Price	Price
Implementation Services (Project Management, Configuration, Integration, Test, Installation Support, & Training)	\$6,000.00	\$5,820.00	\$5,820.00
Installation Services	\$34,900.00	\$33,853.00	\$33,853.00
Lift Rental	\$2,100.00	\$2,037.00	\$2,037.00
Freight/Shipping & Handling		\$450.00	\$450.00
1 Year Warranty with 24/7/365 Remote Support (Warranty begins upon final system acceptance by Orange Beach Fire Rescue)		Included	\$0.00
TOTAL SERVICES			\$42,160.00
GRAND TOTAL			\$88,036.15

PAYMENT MILESTONES:

Key Milestone	Deliverable	Payment Amount
Milestone # 1	Delivery and installation of FSAS Hardware	\$66,100.00
Milestone # 2	Final Testing and Cutover	\$21,936.15

POST-WARRANTY ANNUAL MAINTENANCE:

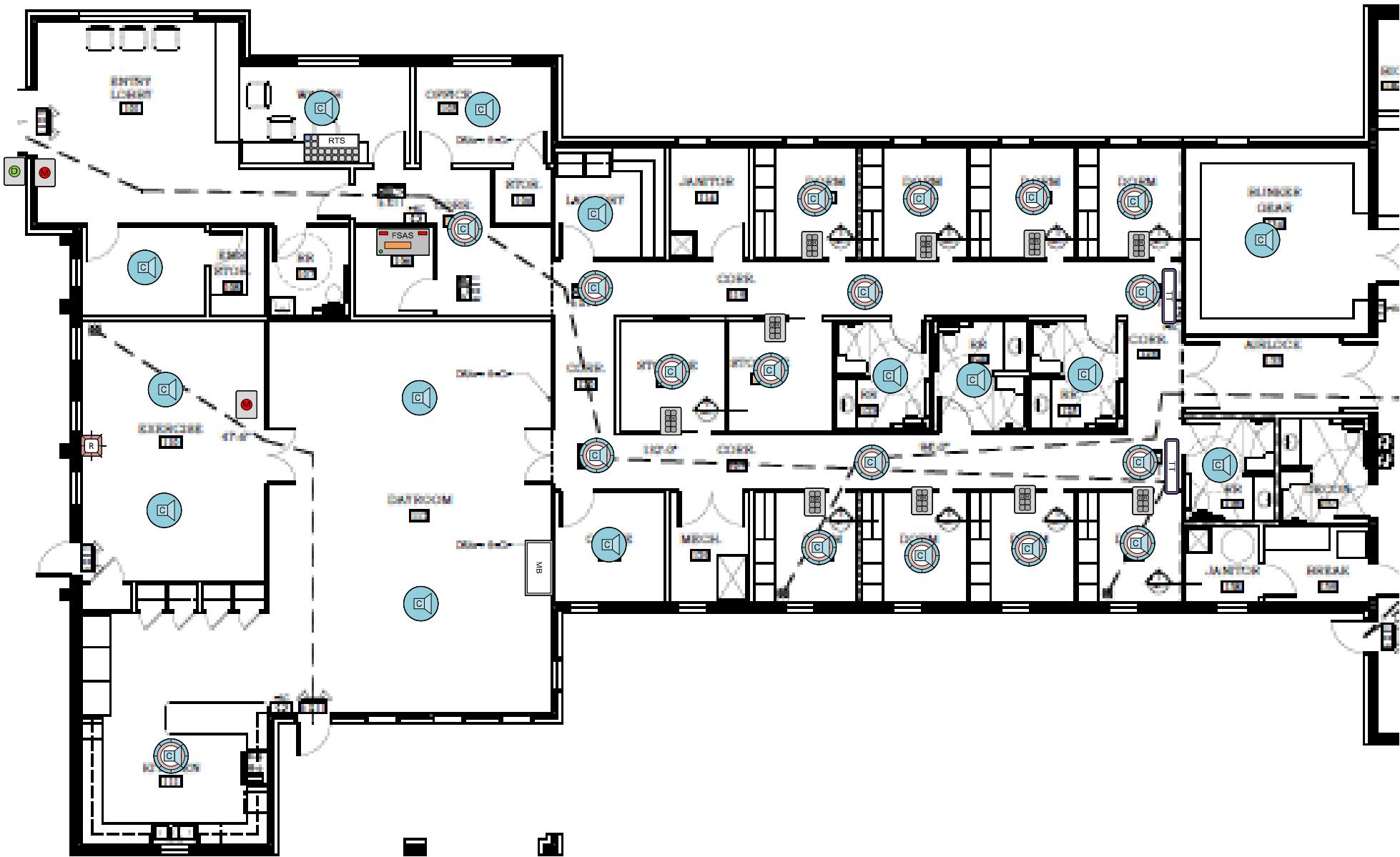
Description	Unit Price	Adjusted Unit Price	Price
Year 2 Annual Maintenance (24/7/365 remote support)	\$3,000.00	\$2,910.00	\$2,910.00
Year 3 Annual Maintenance (24/7/365 remote support)	\$3,000.00	\$2,910.00	\$2,910.00

SALES AND USE TAX: Any required sales and use tax not identified in this quote is responsibility of the quote recipient or Fire Station Alerting System end-user. PURVIS is not responsible for the collection of any required taxes and payments to any tax collection agencies.

VALIDITY: This FFP Quote is valid for 90 days

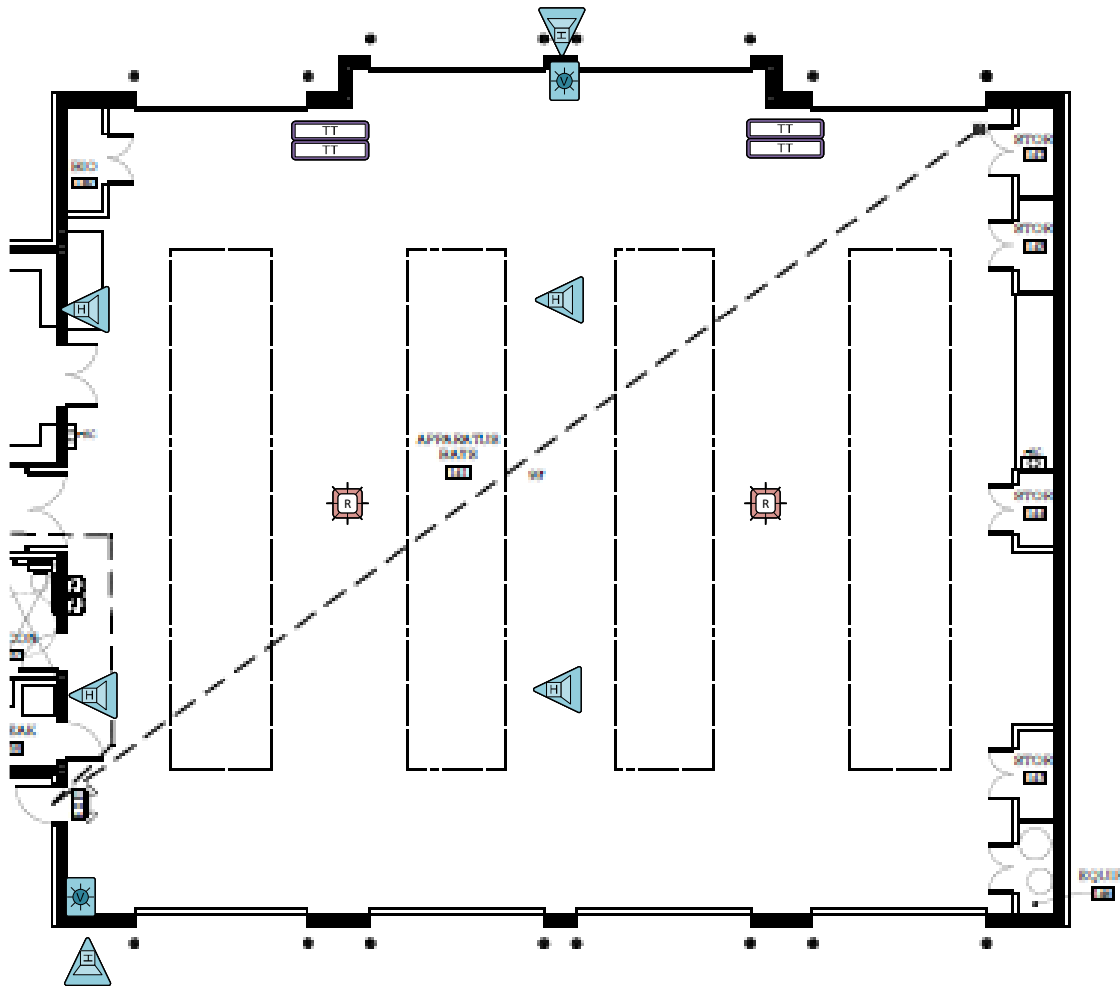
WARRANTY: First Year Remote Warranty & Maintenance begins upon final system acceptance by Orange Beach Fire Rescue.

EXPORT CONTROL: Products purchased or received under any resulting Sale may be subject to export control laws, restrictions, regulations, and orders of the United States. Customer agrees to comply with all applicable export laws, restrictions and regulations of the United States or foreign agencies or authorities, and shall not export, or transfer for the purpose of re-export any product to any prohibited or embargoed country or to any denied, blocked or designated person or entity as mentioned in any United States or foreign law or regulation.



DEVICE	MOUNT
SCU/ARXM/DRG/AMP/SWT/UPS location	Rackmount
Remote Touch Screen	Wall 54" AFF or Desktop
Microphone (Desktop or Wall Mount)	Wall 48" AFF or Desktop
Interior Ceiling Speaker (70v)- 14	Ceiling
Interior Ceiling Speaker w/ RED & WHT LED (70v) - 18	Ceiling
Interior Wall Speaker (Self Amplified/70v/25v)	Wall 78" AFF
High Power Speaker (Exterior / App Bay) (Self Amplified/70v/25v)	Wall ≥78" AFF or Ceiling
Volume Control	Wall 48" AFF
Ambient Noise Sensor	Wall ≥78" AFF or Ceiling
Ambient Noise Module	Wall ≥78" AFF or Ceiling
42" Flat Panel Message Board - 1	Wall ≥ 60" AFF
Turnout Timer/Reader Board - 2	Wall >54" AFF
Thermal Printer	Shelf 36" AFF or Desktop
Button – (M)an- 2, (A)ck, (R)eset, (T)est, (D)oorbell -1	Wall 48" AFF
Dorm Remote - 10	Wall 48" AFF
Unit Presence Detector	Ceiling
Bay Door Controller	Controller Location
Camera / Doorbell (DB)	DB Wall 48" AFF
Tower Light	Wall ≥78" AFF or Ceiling
LED Light - (R)ed, (W)White	Wall ≥78" AFF or Ceiling
Strobe Light - (R)ed -1 , (A)mber, Green (G), Blue (B), (C)lear	Wall ≥78" AFF or Ceiling
Stove / Grill Shutoff	Wall ≥78" AFF or Ceiling
General Device Relay Control	Controller Location
	Controller Location

WIRE LEGEND	
CAT5/6 – 586B	
24/4 Microphone Cable (Special)	
18/2 Twisted Shielded (Plenum as required)	
18/4 Shielded (Plenum as required)	
18/8 (Plenum as required by code)	
18/4 Two Pair Twisted Shielded (Plen. as required)	



DEVICE

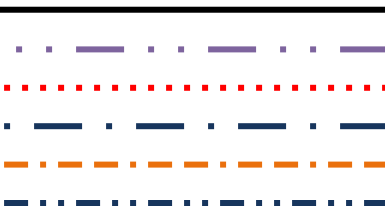
MOUNT

- FSAS SCU/ARXM/DRG/AMP/SWT/UPS location
- Remote Touch Screen
- Microphone (Desktop or Wall Mount)
- Interior Ceiling Speaker (Self Amplified/70v/25v)
- Interior Ceiling Speaker w/ RED & WHT LED (Self Amplified/70v/25v)
- Interior Wall Speaker (Self Amplified/70v/25v)
- High Power Speaker (Exterior / App Bay) (70v) - 6
- Volume Control - 2
- Ambient Noise Sensor
- Ambient Noise Module
- Flat Panel Message Board
- Turnout Timer - 4
- Thermal Printer
- Button – (M)an, (A)ck, (R)eset, (T)est, (D)oorbell
- Dorm Remote
- Unit Presence Detector
- Bay Door Controller
- Camera / Doorbell (DB)
- Tower Light
- LED Light - (R)ed, (W)hite
- Strobe Light - (R)ed - 2 , (A)mber, Green (G), Blue (B), (C)lear
- Stove / Grill Shutoff
- General Device Relay Control

- Rackmount
- Wall 54" AFF or Desktop
- Wall 48" AFF or Desktop
- Ceiling
- Ceiling
- Wall 78" AFF
- Wall ≥78" AFF or Ceiling
- Wall 48" AFF
- Wall ≥78" AFF or Ceiling
- Wall ≥78" AFF or Ceiling
- Wall ≥ 60" AFF
- Wall >54" AFF
- Shelf 36" AFF or Desktop
- Wall 48" AFF
- Wall 48" AFF
- Ceiling
- Controller Location
- DB Wall 48" AFF
- Wall ≥78" AFF or Ceiling
- Wall ≥78" AFF or Ceiling
- Wall ≥78" AFF or Ceiling
- Controller Location
- Controller Location

WIRE LEGEND

- CAT5/6 – 586B
- 24/4 Microphone Cable (Special)
- 18/2 Twisted Shielded (Plenum as required)
- 18/4 Shielded (Plenum as required)
- 18/8 (Plenum as required by code)
- 18/4 Two Pair Twisted Shielded (Plen. as required)





**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing the City to acquire easements on properties in and around the Gulf beaches.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

▣ Resolution

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE CITY TO ACQUIRE
EASEMENTS ON PROPERTIES IN AND AROUND THE GULF BEACHES**

FINDINGS:

1. The City of Orange Beach, Alabama (“the City”) has been vested with a portion of the State’s sovereign power to protect the public health, safety and welfare, including the additional power and authority over coastal beaches adjacent to its corporate limits. *Alabama* Code §§ 11-40-1, 11-45-1, et seq., 11-47-250, et seq., 11-47-250 et seq. (1975).
2. The City has funded, constructed and currently maintains a comprehensively engineered beach and dune restoration system and has determined that it is detrimental to the ongoing function and success of the engineered beach and dune restoration system to skip areas of the upland portions of the project and fail to place sand in a contiguous alongshore fashion to provide vital defenses against storm surge and high waves.
3. The City has adopted a Beach and Dune Protection and Preservation Ordinance. Chapter 30, Article VI of the Code of Ordinances of the City of Orange Beach, Alabama.
4. The City has made application to construct a beach nourishment project to repair storm damages and maintain the City’s engineered beach and dune restoration system to the following agencies: (1) the Alabama Department of Environmental Management (“ADEM”) [permit 2011-274-WQC_ACAMP-COE, issued 26 May 2020]; (2) the U.S. Army Corps of Engineers (“USACE”) [permit SAM-2011-00687, issued 21 Sept. 2020]; and (3) the Alabama Department of Conservation and Natural Resources-State Lands Division (“ADCNR-SLD”) under the Beach Nourishment Act of Alabama (Act 2000-676) [permit applied for 29 March 2019, reapplied for 26 April 22].
5. It is necessary and the City desires to acquire by condemnation under the power of eminent domain, easements on those certain upland properties immediately adjacent to the Mean High Tide Line (“MHL”) landward limits of sand placement or to the Construction Control Line (“CCL”), in order to perform a beach nourishment project that includes placement and replacement of sand in a contiguous alongshore fashion to provide vital defenses against storm surge and high waves.
6. Easements to the following properties (“subject properties”) described by Baldwin County Tax Assessors Parcel Identification Numbers are necessary in order for the City to complete the stated Beach Renourishment Project:

05-66-06-14-4-001-022.000
05-66-06-13-4-001-024.000
05-66-06-13-4-001-023.000
05-66-06-13-4-001-020.000
05-66-06-13-4-001-016.000
05-66-06-13-4-001-015.000
05-66-06-13-4-001-012.000
05-65-05-02-0-000-009.000

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

1. That the Mayor be, and hereby is authorized to cause the City to take all steps necessary to obtain easements to the above described properties;

2. That the Mayor be, and is hereby authorized to cause the City to obtain a survey, title search and appraisal of the Subject Properties to determine the amount that would constitute “just compensation” for taking, and to give notice to the owner or such owner’s representative to have a reasonable opportunity to accompany the appraiser during the inspection of the Subject Properties;
3. That the Mayor be, and hereby is authorized to cause the City to establish an amount based on the appraisal which the City believes to be “just compensation” therefor and to promptly submit to each owner an offer to acquire easements to Subject Properties for the full amount so established, all in accordance with *Ala. Code* § 18-1A-22, and to provide each owner with a written statement and summary, showing the basis for the amount established as just compensation for each of the Subject Properties;
4. That, if the Mayor and an individual property owner agrees on the price and close on the acquisition of the easement, the Mayor be, and is hereby authorized to cause the City to pay the amounts described in Section 18-1A-30 of the Code of Alabama;
5. That, if the Mayor and an individual property cannot agree on the purchase price for their property, the Mayor be, and is hereby authorized to cause the City to initiate and pursue formal condemnation proceedings for the Subject Properties in accordance with Sections 18-1A-70, et seq., Code of Alabama;
6. That the Mayor be, and is hereby authorized to execute and deliver such instruments, affidavits, closing statements and other documents on behalf of the City, necessary to accomplish the foregoing acquisition and to pay the purchase price therefor;
7. That if any of the Subject Properties is acquired through condemnation proceedings, the Mayor be, and is hereby authorized to cause the City to pay the amounts described in section 18-1A-30 of the Code of Alabama;
8. That acquiring the Subject Properties will be in the best interests of the City and is for a public purpose, namely, to construct a beach nourishment project to repair storm damages and maintain the City’s engineered beach and dune restoration system, including placement and replacement of sand in a contiguous alongshore fashion to provide vital defenses against storm surge and high waves;
9. That the Mayor be, and is hereby authorized to take all such actions reasonably necessary to cause the City to acquire the Subject Properties; and
10. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: No Department Selected

Description of Topic:

Resolution authorizing execution of Change Order No. 1 with Arrington Curb & Excavation, Inc., to add Baldwin Avenue to 2022 Roadway Resurfacing in an amount not to exceed \$32,000.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Change Order

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF
CHANGE ORDER NO. 1 WITH
ARRINGTON CURB & EXCAVATION, INC.
TO ADD BALDWIN AVENUE TO 2022 ROADWAY RESURFACING
IN AN AMOUNT NOT TO EXCEED \$32,000**

FINDINGS:

1. The Orange Beach City Council awarded the competitive bid for 2022 Roadway Resurfacing to Arrington Curb & Excavation, Inc., in the amount of \$344,443.60 per Resolution No. 22-172 on September 6, 2022.
2. The Public Works Director has recommended Change Order No. 1 (attached Exhibit A) to add paving of Baldwin Avenue in an amount not to exceed \$32,000 bringing the total contract sum to \$376,443.60.
3. The City Council has determined that the change order is in the best interest of the City of Orange Beach, Alabama.

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

1. That the Council authorizes the Mayor to execute the change order now before the Council with Arrington Curb & Excavation, Inc., for 2022 Roadway Resurfacing with an increase in the monetary amount for the City of Orange Beach by an amount not to exceed \$32,000.00 for the reasons so stated by and as an act for and on behalf of the City of Orange Beach;
2. That the Public Works Director shall implement this change order and properly document the same pursuant to all applicable contract documents; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk



P.O Box 20 Flomaton , AL 36441 (251) 296-3276

September 28, 2022

ATTN: Tim Tucker

City of Orange Beach

4099 Orange Beach Blvd

Orange Beach, AL 36561

RE: 2022 Roadway Resurfacing Project

Arrington Curb and Excavation, Inc proposes to provide all labor, equipment, and materials for the following items of work.

➤ **Resurface Baldwin Avenue**

\$ 32,000.00

A handwritten signature in black ink, appearing to read 'M. Arrington', is written over a horizontal line.

Matt Arrington

President



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: No Department Selected

Description of Topic:

Resolution authorizing the publication of an Amendment 750 Notice relating to a Fiber Optic Development Agreement with Telepak Networks, Inc., dba C Spire Fiber.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Public Notice

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE PUBLICATION OF AN
AMENDMENT 750 NOTICE RELATING TO A
FIBER OPTIC DEVELOPMENT AGREEMENT WITH
TELEPAK NETWORKS, INC.
(DBA C SPIRE FIBER)**

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

1. That the City Council hereby authorizes to be published a Notice of Public Meeting pursuant to Amendment 750 of the Alabama Constitution, in such publication(s) as may be legally required by said Amendment 750, as related to a proposed grant to Telepak Networks, Inc., a Mississippi corporation (d/b/a C Spire Fiber) in an amount not to exceed \$114,800, in order to provide additional funding for the construction, installation and placement of fiber optic facilities within the area of the City west of the northern terminus of Alabama SR 161; that the City Council hereby sets a public meeting to consider taking such action on the matters described in such notice at 5:00 P.M., on October 18, 2022, at Orange Beach City Hall; and, that the Mayor is hereby authorized to prepare the form of such Notice and to cause the same to be published as aforesaid; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk

NOTICE OF PUBLIC MEETING

Pursuant to Amendment No. 750 of the Recompiled Alabama Constitution of 1901, as amended, the City of Orange Beach, Alabama (the “City”) gives notice that its City Council, as the governing body of the City, will consider at its regularly scheduled meeting to be held on October 18, 2022 at 5:00 p.m. in the City Council chambers located at Orange Beach City Hall, 4099 Orange Beach Blvd., Orange Beach, Alabama 36561, the approval and adoption of a grant to Telepak Networks, Inc., a Mississippi corporation (d/b/a C Spire Fiber) (“C Spire”) in an amount not to exceed \$114,800, in order to provide additional funding for the construction, installation and placement of fiber optic facilities within the area of the City west of the northern terminus of Alabama SR 161 (the “Project”). The residential density in the area of the Project is less robust than in certain other areas of the City, and therefore there is a higher cost per-home to bring fiber optics facilities to that area than to other more high-density residential areas of the City. C Spire would be responsible for all costs of the Project in excess of the grant, including the “per-home” installation cost. The grant would be funded in a lump sum after infrastructure is completed in a certain designated sub-area. The City Council expects to determine at its public meeting that the lending of its credit, granting of public funds and things of value to C Spire in connection with the foregoing grant will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to C Spire or any other private entity or entities. The public benefits sought to be achieved by the actions described above are: (i) to make high speed internet available to owners and occupants of single family dwelling units within the City, (ii) advancing economic development within the City, (iii) promoting the convenience, order, prosperity and welfare of its citizens, (iv) increasing property values within the City, and (v) creating enhanced educational opportunities within the City.



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing the publication of an Amendment 750 Notice relating to a Fiber Optic Development Agreement with Point Broadband Fiber Holding, LLC, dba Island Fiber.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Public Notice

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE PUBLICATION OF AN
AMENDMENT 750 NOTICE RELATING TO A
FIBER OPTIC DEVELOPMENT AGREEMENT WITH
POINT BROADBAND FIBER HOLDING, LLC
(DBA ISLAND FIBER)**

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

1. That the City Council hereby authorizes to be published a Notice of Public Meeting pursuant to Amendment 750 of the Alabama Constitution, in such publication(s) as may be legally required by said Amendment 750, as related to a proposed grant to Point Broadband Fiber Holding, LLC, a Delaware limited liability company (d/b/a Island Fiber) in an amount not to exceed \$505,000, in order to provide additional funding for the construction, installation and placement of fiber optic facilities within the area of the City west of the northern terminus of Alabama SR-161; that the City Council hereby sets a public meeting to consider taking such action on the matters described in such notice at 5:00 P.M., on October 18, 2022, at Orange Beach City Hall; and, that the Mayor is hereby authorized to prepare the form of such Notice and to cause the same to be published as aforesaid; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF OCTOBER, 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 October 4, 2022.

City Clerk

NOTICE OF PUBLIC MEETING

Pursuant to Amendment No. 750 of the Recompiled Alabama Constitution of 1901, as amended, the City of Orange Beach, Alabama (the “City”) gives notice that its City Council, as the governing body of the City, will consider at its regularly scheduled meeting to be held on October 18, 2022 at 5:00 p.m. in the City Council chambers located at Orange Beach City Hall, 4099 Orange Beach Blvd., Orange Beach, Alabama 36561, the approval and adoption of a grant to Point Broadband Fiber Holding, LLC, a Delaware limited liability company (d/b/a Island Fiber) (“Point Broadband”) in an amount not to exceed \$505,000, in order to provide additional funding for the construction, installation and placement of fiber optic facilities within the area of the City west of the northern terminus of Alabama SR 161 (the “Project”). The residential density in the area of the Project is less robust than in certain other areas of the City, and therefore there is a higher cost per-home to bring fiber optics facilities to that area than to other more high-density residential areas of the City. Point Broadband would be responsible for all costs of the Project in excess of the grant, including the “per-home” installation cost. The grant would be funded in increments as infrastructure is completed in each of four designated sub-areas. The City Council expects to determine at its public meeting that the lending of its credit, granting of public funds and things of value to Point Broadband in connection with the foregoing grant will serve a valid and sufficient public purpose, notwithstanding any incidental benefit accruing to Point Broadband or any other private entity or entities. The public benefits sought to be achieved by the actions described above are: (i) to make high speed internet available to owners and occupants of single family dwelling units within the City, (ii) advancing economic development within the City, (iii) promoting the convenience, order, prosperity and welfare of its citizens, (iv) increasing property values within the City, and (v) creating enhanced educational opportunities within the City.



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Community Development

Description of Topic:

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

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



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



Orange Beach City Council
Meeting – October 4, 2022

Case No. 0908-PUDA-22
The Wharf PUD Modification – Culver's
PUD Modification (Major)

Owner/Applicant: Wharf Entertainment Properties LLC, Jim Bibby (Owner)
4550 Main St., Orange Beach, AL 36561
(251) 504-4253, jimb@alwharf.com

Engineering Design Group, David Dichiara (Applicant)
1000 East Laurel Ave., Foley, AL 36535
(251) 943-8960, dichiara@edgalabama.com

Address of Property:
23671 Canal Rd.

Tax Parcels:
05-66-01-01-1-001-004.003

PPIN:
385630

I. GENERAL INFORMATION

Request: **PUD Modification (Major)**

Engineering Design Group, on behalf of Wharf Entertainment Properties LLC, requests recommendation to the City Council for approval of major modification to The Wharf Planned Unit Development Master Plan to construct a 4,500+ SF building for a Culver's restaurant.

Planning Commission: The Planning Commission held a public hearing and considered this request at its regular meeting on September 12, 2022. There were no participants in the public hearing. The Planning Commission gave the request a **favorable or positive recommendation** (7-0) subject to staff conditions and revising the architectural elevations to incorporate more coastal elements into the building design to achieve a more refined coastal look.

Location: This undeveloped property is located at the northwest corner of Canal Road and Wharf Parkway East and is Lot 1 of the recent Resubdivision of Lot 3, The Wharf East Side Subdivision, Phase 2. The municipal address is 23671 Canal Road.

Present Zoning: PUD (Planned Unit Development – *The Wharf*)

Present Use: Undeveloped

Future Land Use: Mixed Use, Low to Medium Intensity Residential
This amendment to The Wharf PUD Master Plan will be for a Culver's restaurant, which is consistent with the land use designation on the Future Land Use Map.

**Surrounding
Land Use and
Zoning:**

North: Undeveloped, PUD (Planned Unit Development – *The Wharf*)

South: Undeveloped, Vacant, GB (General Business)

East: Cumberland Farms Convenience Store, PUD (Planned Unit Development – *The Wharf*)

West: Undeveloped, PUD (Planned Unit Development – *The Wharf*)

Special Districts: **Overlay Zoning:** Restricted Height Overlay District
Neighborhood District: Northwest Orange Beach
Airport Zone: Precision Instrument Approach
Flood Zone: AE-9

Nearby Streets: This property is a corner lot that fronts on Canal Road to the south and Wharf Parkway East to the east.

Site History: This is an overall history of the applications for The Wharf.

<i>Date</i>	<i>Description</i>
September 2004	City Council gave Preliminary PUD Approval to rezone 220 acres from GB and AG to PUD for a mixed-use development containing 1,035 condo and hotel units, 1,040,807 SF of commercial space, a movie theater, 228-slip marina, an amphitheater, a fire station, and a 60-acre wetland preservation area with a nature walking trail. (Case No. 0803-PUD-04)
November 2004	City Council gave Final PUD Approval to The Wharf. Final PUD approvals will be phased, with the first phase or Phase I entailing 344,000 SF of commercial space, 330 condo units, a 15-screen movie theater, an amphitheater, the 228-slip amphitheater, amenities area, fire station, and wetland areas. Future phases will require site plan review approval. (Case No. 1003-PUD-04)
February 2005	City Council approved a Minor PUD Modification to add one (1) floor to the Buildings D and E and to increase to the total number of units from 169 to 190 with the height of the building being reduced from 144 to 142 feet. The request also corrected the height of Building C from 110 to 117 feet. (Case No. 0214-PUD-05)
April 2005	City Council approved a Minor PUD Modification to remove the medians from the parkway. (Case No. 0415-PUDA-05)
May 2005	City Council gave Final PUD Approval to Phase 2, located north of the Amphitheater, to construct Building M (Boggy Point). (Case No. 0406-PUD-05)
August 2005	City Council approved Minor PUD Modification to increase the seating capacity of the amphitheater from 2,000 to 10,000 seats with a backstage area, restrooms, bus parking, a covered lawn area, concession areas, and kiosk. (Case No. 0709-PUDA-05)
September 2005	City Council gave Final PUD Approval for Phase 3 for The Inn at The Wharf near the Oasis. The hotel entails five (5) and six (6) floor buildings containing a total of 253 units. The application originally appeared on the July 2005 agenda but was tabled due to discrepancies in the submitted plans. (Case No. 0703-PUD-05)

March 2006	City Council gave Final PUD Approval for Phase 4 located south of The Rave Theater for 100,409 SF of commercial space to include two (2) anchor stores, two (2) small retail stores, a restaurant and a bank. <i>(Case No. 0109-PUD-06)</i>
March 2006	City Council approved a Minor PUD Modification to adopt a comprehensive sign plan for The Wharf. <i>(Case No. 0205-PUDA-06)</i>
June 2006	City Council approved a Minor PUD Modification to add condo units to Long's Bayou (Building C) and Boggy Point (Building M). Long's Bayou's units increased from 160 to 182, while Boggy Point increased from 230 to 247. There were no changes in the building height, footprint or the total overall units in the development. <i>(Case No. 0511-PUDA-06)</i>
August 2006	City Council approved a Major PUD Modification to increase the total condo units in Buildings P, Q, S and T and the total hotel units in Buildings J and R and Pad H. The modification added 604 condo units, bringing the overall condo total to 1,335 and also added 350 hotel units to the 853 total hotel units. The request also added 39,500 SF of commercial space. <i>(Case No. 0702-PUDA-06)</i>
November 2006	City Council approved a Minor PUD Modification to allow the eastern parcel near Cypress Village to have two (2) outparcels along Canal Road east of the Canal Road and Wharf Parkway East intersection. <i>(Case No. 1113-PUDA-06)</i>
December 2006	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide one (1) lot into two (2) outparcels. Plat is known as The Wharf Unit 1 Subdivision. <i>(Case No. 1204-SD-06)</i>
July 2008	City Council approved a Minor PUD Modification to construct a 27,000-SF convention facility (Wharf Event Center) with a parking area and area for future floor expansion. The facility replaces 60,000 SF of retail space. <i>(Case No. 0702-PUDA-08)</i>
August 2008	City Council gave Final PUD Approval for Phase 5 to include a 27,000-SF convention facility (Wharf Event Center) with associated parking and area for future floor expansion. <i>(Case No. 0804-PUD-08)</i>
October 2008	Planning Commission approved Preliminary and Final Minor Subdivision Plat to the first phase of The Wharf West Side Subdivision creating four (4) lots and a partially platted right-of-way. The right-of-way will be private and encompass Wharf Parkway from Canal Road northward to the driveway to the Bimini Bob's restaurant (current Springhill Suites site). <i>(Case No. 1002-SD-08)</i>
July 2009	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide the southeastern portion at the intersection of Wharf Parkway East and Canal Road into two (2) parcels with associated drainage and utility easements. <i>(Case No. 0603-SD-09)</i>
September 2010	City Council approved a Minor PUD Modification to transfer the fire station / governmental use property (fire station pad) from the northeast corner of the intersection of Wharf Parkway East and Canal Road to the northwest corner of the intersection of Main Street and Canal Road. <i>(Case No. 0903-PUDA-10)</i>
September 2010	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide 80 acres into two lots with the smaller lot located at the northwest corner of the intersection of Canal Road and Main Street being transferred to the City of Orange Beach. <i>(Case No. 0904-SD-10)</i>
March 2013	City Council approved a Minor PUD Modification to permit a heliport on Wharf Parkway West for helicopter tours. <i>(Case No. 0307-PUDA-13)</i>
June 2013	For the area west of Sand Dollar Shoes on Wharf Lane, staff approved an Administrative Review for temporary recreational uses (golf, rope climbs, etc.) on property that the master plan designates for hotel and retail usage. <i>(Case No. 0607-PUDA-13)</i>
March 2015	City Council approved a Major PUD Modification to construct the Springhill Suites Hotel with 140 lodging rooms (later reduced to 132 lodging rooms) on the Bimini Bob's site north of The Wharf Event Center. <i>(Case No. 0303-PUDA-15)</i>
May 2015	Planning Commission approved Preliminary and Final Minor Subdivision Plat to resubdivide Lot 1, Lot 2 and Lot 3 of the Wharf West Side Subdivision (amended) into five lots. The submittal will plat Wharf Parkway and Wharf Lane as 50-foot private rights-of-way, and there will also be a platted service road situated on the south and west sides of The Orange Beach Event Center. <i>(Case No. 0501-SD-15)</i>

November 2015	Staff approved an Administrative Review for a 9,400-SF building at The Wharf Amphitheater to be utilized as a VIP room. <i>(Case No. 1105-PUDA-15)</i>
December 2016	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide Lot 5 of The Wharf West Side Subdivision, Phase 2, into two lots. This plat is known as The Wharf West Side Subdivision, Phase 3 and is associated with the Burris Farm Market. <i>(Case No. 1206-SD-16)</i>
December 2016	City Council approved a Major PUD Modification for construction of Burris Farm Market, a 6,000-SF facility on 1.07 acres. <i>(Case No. 1207-PUDA-16)</i>
January 2017	City Council approved a Minor PUD Modification for a zip line course at The Wharf. The course will consist of eight towers/platforms and more than 6,000 linear feet of zip line. <i>(Case No. 1215-PUDA-16)</i>
May 2018	Planning Commission approved Preliminary and Final Minor Subdivision Plat to subdivide Lot 2 of The Wharf West Side Subdivision, Phase 2 into two lots with a restaurant (The Blind Tiger) being built on the smaller lot (0.38 acres), and the remaining lot being 8.34 acres. <i>(Case No. 0502-SD-18)</i>
June 2018	City Council approved a Major PUD Modification to subdivide Lot 2 of The Wharf West Side Subdivision, Phase 2 for the purpose of constructing a restaurant (The Blind Tiger) on 0.38 acres of the Marina Lawn area east of Springhill Suites and make associated parking improvements. <i>(Case No. 0501-PUDA-18)</i>
January 2019	City Council approved a Major PUD Modification to construct a 48,700-SF multi-use asphalt pad on property located east of the Foley Beach Express, north of Canal Road, south of Wharf Lane, and west of Main Street. <i>(Case No. 1203-PUDA-18)</i>
March 2019	City Council approved a Major PUD Modification to acknowledge undeveloped areas as temporary locations for existing overflow parking for concerts and other events and to allow for necessary maintenance. <i>(Case No. 0202-PUDA-19)</i>
March 2019	City Council approved a Minor PUD Modification to allow a boat dealership at the old Burris Farm Market site on Wharf Parkway West south of The Event Center. <i>(Case No. 0203-PUDA-19)</i>
May 2019	City Council approved a Major PUD Modification to construct a 14,900-SF maintenance facility on Wharf Lane west of the traffic circle on Main Street. <i>(Case No. 0406-PUDA-19)</i>
June 2019	Planning Commission approved Preliminary and Final Minor Subdivision to subdivide 41+ acres on the east side of the development into three lots and a private right-of-way. <i>(Case No. 0603-SD-19)</i>
December 2019	City Council approved a Major PUD Modification for a Tom Thumb Convenience Store featuring a gas station, food store, fast food restaurant, and car wash at the northeast corner of the intersection of Canal Road and Wharf Parkway East. <i>(Case No. 1110-PUDA-19)</i>
May 2020	City Council approved a Minor PUD Modification for the reader board sign as provided by The Third Amendment and Restated Development Agreement dated December 13, 2019. <i>(Case No. 0504-PUDA-20)</i>
September 2020	City Council approved a Major PUD Modification to construct a mini warehouse storage facility containing four buildings and nearly 130,000 SF of gross floor area and to construct an open-air storage area covering more than 33,000 SF along Wharf Parkway East. <i>(Case No. 0803-PUDA-20)</i>
January 2021	Staff approved an Administrative Review to remove the proposed car wash building on the Tom Thumb project and expand the parking lot into this area. <i>(Case No. 0105-PUDA-21)</i>
January 2022	City Council approved a Minor PUD Modification to allow The Wharf to utilize food trucks on a case-by-case basis. <i>(Case No. 1206-PUDA-21)</i>
January 2022	City Council approved a Minor PUD Modification to convert the Orange Beach Fire Department's Station No. 5 building into The Wharf Management Office. <i>(Case No. 1207-PUDA-21)</i>
January 2022	City Council declined a Minor PUD Modification for the operation of a helicopter tour business from the helipad location on Wharf Parkway West. <i>(Case No. 1210-PUDA-21)</i>
June 2022	Planning Commission approved Preliminary and Final Minor Subdivision to subdivide 25.1 acres into two lots, with the smaller lot being the proposed site for a Culver's restaurant. <i>(Case No. 0603-SD-22)</i>

August 2022	City Council approved a Major PUD Modification for a 4-story and 63-room Cobblestone Hotel and Suites on Wharf Lane across from The Wharf Maintenance Building. The hotel will be located on the site of the former miniature golf course area. (Case No. 0703-PUDA-22)
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II. MAJOR MODIFICATION REVIEW

1. In June 2022 The Wharf applied for and obtained preliminary and final minor subdivision approval to subdivide a 25-acre parcel located at the northwest corner of the intersection of Canal Road and Wharf Parkway East into two lots. The plat proposed an upland lot (Lot 1) and a wetland conservation lot (Lot 2).
2. The purpose of this major amendment to The Wharf PUD Master Plan is to allow for the construction of a Culver's restaurant on Lot 1.
3. **Substantial Changes:** Major amendments represent substantial deviations from the PUD concept approved, including large changes in floor space, mix of uses, lot coverage, height, setbacks, lot sizes, open spaces, changes in the location of buildings, open space, or parking, or changes in the circulation system.

A. Floor Space: The restaurant will be single-story building with a building footprint and gross floor area covering 4,551 square feet. The restaurant will also have an outdoor seating area on the south side of the building. The size of the outdoor seating area will be 1,173 square feet.

B. Mix of Uses: This amendment for the restaurant will add to the mixed use components of The Wharf and complies with the Future Land Use Map. The Cumberland Farms convenience store and gas station, which also includes a Burger King and Sbarro, recently opened on the parcel located to the east of this property. Also, the City recently approved a 63-room Cobblestone Hotel at The Wharf located near The Amphitheater.

C. Density: Not applicable.

D. Lot Coverage: The restaurant will be located on Lot 1 of the recently approved plat subdividing Lot 3 of The Wharf East Side Subdivision. Lot 1 has a lot area of 1.8 acres. Of the total lot area, 1.77 acres are upland area, while 0.03 acres are wetland areas from Lot 2 of the aforementioned plat.

The proposed building coverage will be 4,551 square feet, representing a maximum building coverage of nearly 6 percent. There will also be an outdoor seating area covering 1,173 square feet. The vehicular use area will cover 46,103 square feet. Landscaping and green area will total more than 21,000 square feet and will cover more than 27 percent of the total lot area.

E. Height: The restaurant will be a single-story building with a building height of 19 feet and 4 inches to the top of parapet and 22 feet and 8 inches to the top of monolith.

F. Setbacks: The restaurant footprint will meet all setback requirements.

G. Lot Size: The restaurant will be located on Lot 1 of the recently approved plat subdividing Lot 3 of The Wharf East Side Subdivision. Lot 1 has a lot area of 1.8 acres. Of the total lot

area, 1.77 acres are upland area, while 0.03 acres are wetland areas from Lot 2 of the aforementioned plat.

- H. **Location of Buildings:** The restaurant will have building footprint coverage of 4,551 square feet and will be situated toward the west side of Lot 1.
- I. **Open Space:** The applicant indicates that more than 27 percent of the site will be for landscaping and green space. The landscape plan indicates that 8 trees will be planted in the landscape perimeter area along Canal Road and 3 trees will be planted along Wharf Parkway East. There will be 14 trees planted to meet the vehicular use area requirement. Trees that will be planted include Crape Myrtle, Southern Live Oak, and Bald Cypress.
- J. **Change in Parking:** For restaurants, Article 8 of the Zoning Ordinance requires one parking space per every 100 square feet of gross floor area and outdoor seating area. The restaurant will have a gross floor area of 4,551 square feet and an outdoor seating area of 1,173 square feet for a total of 5,724 square feet.

Based on 5,724 square feet, the restaurant is required to have 57 parking spaces. The master plan shows 71 parking spaces being provided, thus exceeding the parking requirement. In addition, the master plan shows two bus parking spaces provided on the south side of the vehicular use area.

- K. **Changes in Circulation System:** The restaurant will be located on a lot at the northwest corner of the intersection of Canal Road and Wharf Parkway East. The project will have a full-movement driveway onto Wharf Parkway East and a right-out driveway at the southwest corner onto Canal Road. The Alabama Department of Transportation (ALDOT) has conceptually approved the right-out driveway.

For restaurants with drive-thru facilities, Article 8 of the Zoning Ordinance requires the drive-thru lane to have stacking space for five vehicles measured from the window at which the food is served. The proposed layout for this restaurant exceeds this requirement.

- 4. Any proposed major or substantial change in the approved Preliminary and Final Planned Unit Development Master Plan which affects the intent and character of development, the density or land use pattern, proposed buffer, the location or dimension of arterial or collector streets, or similar substantial changes, shall be reviewed by the Planning Commission and City Council in the same manner as the initial zoning application. A request for a revision to the Preliminary or Final Planned Unit Development Plan shall be supported by a written statement and by revised plans demonstrating the reasons the revisions are necessary or desirable.
 - A. **Intent and Character:** The proposed amendment does not change the intent and character of The Wharf PUD Master Plan.
 - B. **Density:** Not applicable.
 - C. **Land Use Pattern:** The proposed amendment is for a restaurant that is compatible with the Future Land Use Map and The Wharf PUD Master Plan.
 - D. **Proposed Buffer:** The restaurant will be located along an arterial highway with an existing commercial use to the east and a proposed fire station to the southwest. Wetlands are located to the north and west of this property. No additional buffers are required.

- E. Location or Dimension of Arterial or Collector Streets:** The restaurant will be located on a lot at the northwest corner of the intersection of Canal Road and Wharf Parkway East. The project will have a full-movement driveway onto Wharf Parkway East and a right-out driveway at the southwest corner onto Canal Road. The Alabama Department of Transportation (ALDOT) has conceptually approved the right-out driveway.
- F. Similar Substantial Changes:** The proposed amendment is consistent with the mixed-use concept planned for The Wharf.

III. DEVIATIONS TO THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

1. There are no requested deviations to the Zoning Ordinance.
2. There are no requested deviations to the Subdivision Regulations.

IV. STAFF COMMENTS

1. The Planning Commission recommended that the applicant have the architectural elevations revised to incorporate more coastal elements into the building design to achieve a more refined coastal look.
2. The restaurant will have a freestanding sign along Canal Road and building or wall signs. All signs will comply with the sign regulations in Article 15 of the Zoning Ordinance.

V. PLANNING COMMISSION ACTION

1. Recommend to City Council **APPROVAL** of the major amendment to The Wharf Planned Unit Development Master Plan to construct a 4,500+ SF building for a Culver's restaurant.
2. Recommend to City Council **APPROVAL WITH CONDITIONS** of the major amendment to The Wharf PUD Master Plan.

STAFF CONDITIONS:

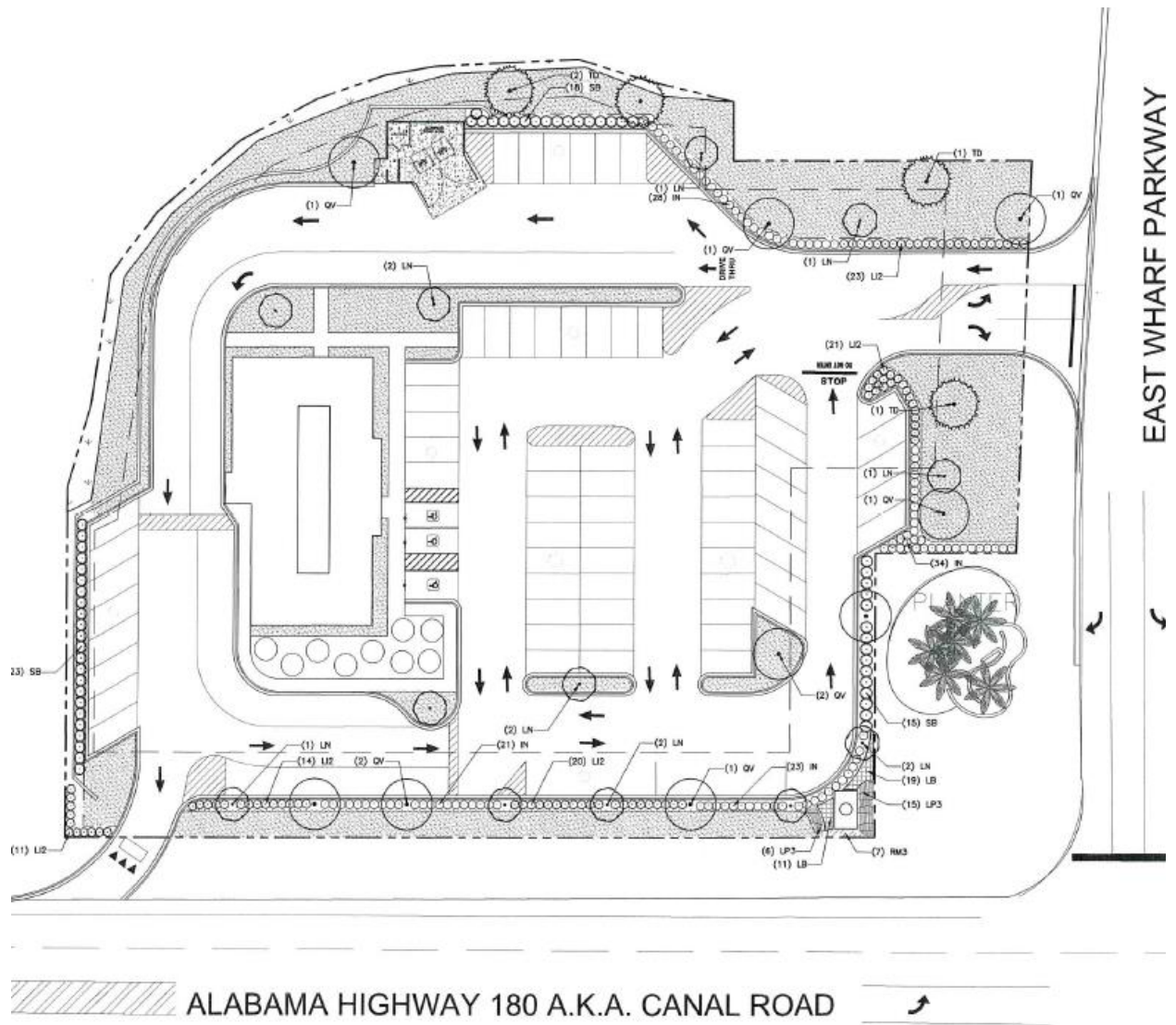
1. Revising the architectural design of the building to incorporate more coastal elements into the building design to achieve a more refined coastal look.
2. Alabama Department of Transportation approval is required for the access onto Canal Road.
3. Recommend to City Council **DENIAL** of the major amendment to The Wharf PUD Master Plan.

VI. MAPS & PLANS

Aerial Map



Site Plan



Colored Site Plan



PUD MASTERPLAN
FOR
CULVER'S RESTAURANT
CANAL ROAD
ORANGE BEACH, ALABAMA



FEMA'S NATIONAL FLOOD HAZARD VIEWER
PER FEMA 01003C0961M, THIS SITE
IS LOCATED IN ZONE AE WITH A BFE OF 9 FT
N.T.S.



VICINITY MAP
N.T.S.

Sheet List Table	
Sheet Number	Sheet Title
C0.0	Cover
1 OF 1	FINAL PLAT
1 OF 1	TOPOGRAPHIC SURVEY
C1.0	PRELIMINARY SITE LAYOUT
C1.1	ADDITIONAL SITE INFORMATION
C2.0	PRELIMINARY GRADING AND DRAINAGE PLAN
C3.0	PRELIMINARY UTILITY PLAN

RECEIVED
AUG 29 2022
O.B. COMMUNITY DEV.

OWNER
CURTIS HERBIG
3241 S MCKENZIE ST
FOLEY, AL 36535
(815) 275-0570
CONTACT: CURTIS HERBIG

CIVIL ENGINEER
ENGINEERING DESIGN GROUP, LLC
21106 STATE HIGHWAY 98
FOLEY, AL 36535
(251) 0943 - 8960
CONTACT: DAVID DICHIARA, P.E.

SURVEYOR
ENGINEERING DESIGN GROUP, LLC
21106 STATE HIGHWAY 98
FOLEY, AL 36535
(251) 943 - 8960
CONTACT: CRAIG JOHNSON, P.L.S.

GEOTECHNICAL ENGINEER
GEOCON ENGINEERING & MATERIALS TESTING
22885 MCAULIFFE DR
ROBERTSDALE, AL 36567
(251) 947-1035
CONTACT: DAVID MCKEE

LANDSCAPE ARCHITECT
WAS DESIGN
218 NORTH ALSTON STREET
FOLEY, AL 36535
(251) 946-7161
CONTACT: JARED ACY

PROJECT CONTACTS
CITY OF ORANGE BEACH
BUILDING DEPARTMENT - 251-974-5398
ENGINEERING DEPARTMENT - 251-981-6826
PLANNING & ZONING - 251-980-1275

UTILITY PROVIDERS
OBA WATER & SEWER - 251-981-4233
BALDWIN EMC - 251-989-0436

0908-PUD A-22
File Copy

PRELIMINARY
08/29/2022

EDG
ENGINEERING DESIGN GROUP
PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 403 - 9158
FOLEY, AL
1000 E LAUREL STREET
FOLEY, AL 36535
(251) 943 - 8960

ISSUED FOR PUD APPROVAL-08/29/2022

PROJECT ADDRESS:
CANAL ROAD
ORANGE BEACH, ALABAMA
SHEET TITLE:
COVER

PROJECT NAME:
CULVER'S RESTAURANT

DRAWN BY: CAM
CHECKED BY: DAD
PROJECT NO.: F_CULV0002
CAD FILE: COVER
DATE: August 29, 2022
SHEET NO: C0.0

LEGEND

● C.R.F.	CAPPED REBAR FOUND
○ C.R.S.	1/2" CAPPED REBAR SET "CA 1007-LS"
---	EASEMENT LINE
---	SETBACK LINE
---	PROPERTY LINE

CERTIFICATE OF APPROVAL BY CLARKE-MOBILE GAS DISTRICT

THE UNDERSIGNED, AS AUTHORIZED BY THE CLARKE-MOBILE GAS DISTRICT, HEREBY ACCEPTS THE NATURAL GAS SERVICE AS INSTALLED AND APPROVES SAID PLAT FOR THE RECORDING OF SAME IN THE OFFICE OF THE PROBATE JUDGE, BALDWIN COUNTY, ALABAMA.

SIGNED THIS _____ DAY OF _____, 20____.

(SIGNATURE OF CLARKE-MOBILE GAS DISTRICT REPRESENTATIVE)

CERTIFICATE OF APPROVAL BY THE ORANGE BEACH WATER, SEWER AND FIRE PROTECTION AUTHORITY

THE UNDERSIGNED, AS AUTHORIZED BY THE ORANGE BEACH WATER, SEWER AND FIRE PROTECTION AUTHORITY, HEREBY ACCEPTS THE POTABLE WATER DISTRIBUTION SYSTEM AS INSTALLED AND APPROVES SAID PLAT FOR THE RECORDING OF SAME IN THE OFFICE OF THE PROBATE JUDGE, BALDWIN COUNTY, ALABAMA.

SIGNED THIS _____ DAY OF _____, 20____.

(SIGNATURE OF ORWSFPA REPRESENTATIVE)

CERTIFICATE OF APPROVAL BY THE ORANGE BEACH WATER RECLAMATION FACILITY

THE UNDERSIGNED, AS AUTHORIZED BY THE ORANGE BEACH WATER RECLAMATION FACILITY, HEREBY CERTIFIES THAT THE DESIGN OF THE SEWAGE COLLECTION SYSTEM AS REPRESENTED ON THE SUBSEQUENT PLANS SUBMITTED WITH THIS PLAT ARE IN ACCORDANCE WITH THE MINIMUM DESIGN REQUIREMENTS AS SET FORTH IN THE CURRENT EDITION OF THE CITY OF ORANGE BEACH SUBDIVISION REGULATIONS AND THAT ALL PROPOSED AND INSTALLED SANITARY SEWER IMPROVEMENTS WITHIN THE LAND DESCRIBED HEREON ARE DEEMED PRIVATE AND ARE THE SOLE RESPONSIBILITY OF THE PROPERTY OWNER'S ASSOCIATION. SAID PLAT IS APPROVED FOR RECORDING IN THE OFFICE OF THE PROBATE JUDGE, BALDWIN COUNTY, ALABAMA.

SIGNED THIS _____ DAY OF _____, 20____.

(SIGNATURE OF DIRECTOR OF UTILITIES)

CERTIFICATE OF APPROVAL BY ORANGE BEACH PUBLIC WORKS

THE UNDERSIGNED, AS AUTHORIZED BY THE ORANGE BEACH PUBLIC WORKS, HEREBY CERTIFIES THAT THIS PLAT IS IN ACCORDANCE WITH THE REQUIREMENTS AS SET FORTH IN THE CURRENT EDITION OF THE CITY OF ORANGE BEACH SUBDIVISION REGULATIONS AND THAT ALL ROADWAYS AND DRAINAGE IMPROVEMENTS, EXISTING AND/OR PROPOSED, WITHIN THE LAND DESCRIBED HEREON ARE DEEMED PRIVATE. SAID PLAT IS APPROVED FOR RECORDING IN THE OFFICE OF THE PROBATE JUDGE, BALDWIN COUNTY, ALABAMA.

SIGNED THIS _____ DAY OF _____, 20____.

(SIGNATURE OF DIRECTOR OF PUBLIC WORKS)

CERTIFICATE OF APPROVAL BY THE ORANGE BEACH PLANNING COMMISSION

THE WITHIN PLAT OF _____, BALDWIN COUNTY, ALABAMA, IS HEREBY APPROVED BY THE PLANNING COMMISSION OF THE CITY OF ORANGE BEACH, ALABAMA, THIS THE _____ DAY OF _____, 20____.

CHAIRMAN:

CERTIFICATE OF APPROVAL BY THE BALDWIN COUNTY E-911 ADDRESSING

THE UNDERSIGNED, AS AUTHORIZED BY THE BALDWIN COUNTY E-911 BOARD, HEREBY APPROVES THE ROAD NAMES AS DEPICTED ON THE WITHIN PLAT AND HEREBY APPROVES THE WITHIN PLAT FOR THE RECORDING OF SAME IN THE OFFICE OF BALDWIN COUNTY, ALABAMA.

THIS THE DAY OF _____, 20____.

AUTHORIZED SIGNATURE

CERTIFICATE OF APPROVAL BY THE BALDWIN COUNTY ELECTRIC MEMBERSHIP CORPORATION

THE UNDERSIGNED, AS AUTHORIZED BY THE BALDWIN COUNTY ELECTRIC MEMBERSHIP CORPORATION, HEREBY ACCEPTS THE ELECTRICAL SERVICE AS INSTALLED AND APPROVES SAID PLAT FOR THE RECORDING OF SAME IN THE OFFICE OF THE PROBATE JUDGE, BALDWIN COUNTY, ALABAMA.

SIGNED THIS _____ DAY OF _____, 20____.

(SIGNATURE OF EMC REPRESENTATIVE)

LINE#	BEARING	LENGTH
L10	N78°39'23"W	31.37'
L9	N73°02'31"W	25.45'
L8	S87°09'11"W	50.78'
L7	S80°11'26"W	18.08'
L6	S70°38'16"W	25.54'
L5	S61°50'09"W	30.98'
L4	S49°17'24"W	39.22'
L3	S36°48'24"W	27.21'
L2	S7°53'04"W	46.19'
L1	S16°04'13"W	30.09'

TAX PARCEL
05-66-01-01-1-001-001.002
WHARF ENTERTAINMENT PROPERTIES, LLC
PO BOX 83380
BATON ROUGE, LA 70884
ZONED PUD

LOT 3
TAX PARCEL
05-66-01-01-1-001-004.003
WHARF ENTERTAINMENT PROPERTIES, LLC
PO BOX 83380
BATON ROUGE, LA 70884
ZONED PUD

LOT 1
TAX PARCEL
05-66-01-01-1-001-004.001
WHARF ENTERTAINMENT PROPERTIES, LLC
PO BOX 83380
BATON ROUGE, LA 70884
ZONED PUD

LOT 2
TAX PARCEL
05-66-01-01-1-001-004.002
JUNIOR FOOD STORES OF WEST FLORIDA INC
185 FLANDERS RD
WESTBROOK, MA 01581
ZONED PUD

TAX PARCEL
05-66-01-01-3-001-001.000
COOK PROPERTIES, LLC
PO BOX 2769
DAVING, AL 36526
ZONED GB

TAX PARCEL
05-66-01-01-4-001-004.000
GEORGINA COOKS
53120 STATE HWY 59
STOCKTON, AL 36578
ZONED GB

TAX PARCEL
05-66-01-01-4-001-003.024
OCTOBER INVESTMENTS, LLC
PO BOX 250
ORANGE BEACH, AL 36561
ZONED GB

TAX PARCEL
05-66-01-01-4-001-003.000
HARSHON VIEW MARKS OF ALABAMA LLC
1220 MAGOGANY MILL RD
PENSACOLA, FL 32257
ZONED GB

RE-SUB OF LOT 3 THE WHARF EAST SIDE SUBDIVISION (PHASE 2), A PUD

SITE DATA:

TOTAL ACREAGE = 25.13 ACRES±
TOTAL LOTS = 2
SMALLEST LOT SIZE = 1.80 ACRES±

CURRENT ZONING:

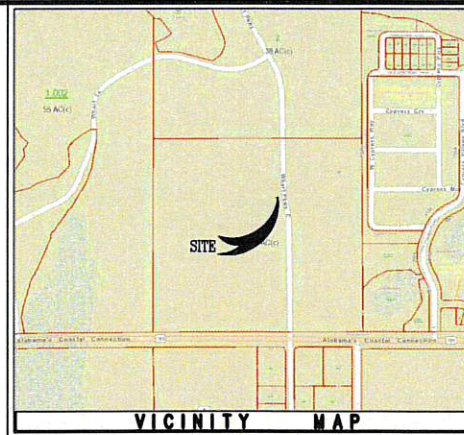
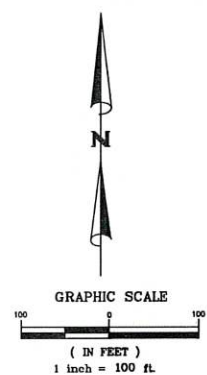
PUD - PLANNED UNIT DEVELOPMENT

OWNERS:

WHARF ENTERTAINMENT PROPERTIES, LLC
PO BOX 83380
BATON ROUGE, LA 70884

LAND SURVEYOR:

ERICIL E. GODWIN, P.L.S.
SAWGRASS CONSULTING, LLC
30673 SGT. E.I. "BOOTS" THOMAS DRIVE
SPANISH FORT, AL 36527
(251) 544-7900



SURVEYOR'S NOTES:

- INFORMATION USED TO PERFORM AND PRODUCE THIS SURVEY ARE PREVIOUS SURVEYS, BY THIS FIRM OR OTHERS, DEEDS OF RECORDS AND/OR OTHER INFORMATION AS PROVIDED BY THE CLIENT. NO TITLE SEARCH, OPINION OR ABSTRACT WAS PERFORMED BY THIS FIRM OR BY OTHERS UNDER THE DIRECTION OF THIS FIRM. IN ADDITION, THERE MAY BE OTHER INSTRUMENTS OF RECORD WITHIN THE OFFICE OF THE JUDGE OF PROBATE, AS WELL AS OTHER UNRECORDED INSTRUMENTS COULD ENCUMBER AND/OR AFFECT THE BOUNDARIES OF THIS PROPERTY THAT WERE NOT FURNISHED AT THE TIME OF SURVEY.
- BASIS OF BEARING: GRID NORTH AS DETERMINED BY RTK GPS AND REFERENCED TO NAD83, ALABAMA WEST ZONE STATE PLANE COORDINATES.
- FEDERAL INSURANCE ADMINISTRATION MAP, COMMUNITY PANEL NO.: 01003C0981M
REGULATORY EFFECTIVE DATE: APRIL 19, 2019
FLOOD ZONE(S): "AE", BASE FLOOD ELEVATIONS DETERMINED TO BE 9 FEET.
NOTE - FLOOD ZONES SHOWN HEREON ARE SCALED FROM THE FIRM (SCALED ONLY)
- DATE OF FIELD WORK: APRIL, 2022
- ALL NEW PRINCIPAL STRUCTURES SHALL HAVE A MINIMUM FINISH FLOOR ELEVATION (F.F.E.) OF 12 INCHES ABOVE THE CENTERLINE OF THE NEAREST PAVED OR PUBLIC STREET OR, COMPLY WITH THE MINIMUM F.F.E. AS REQUIRED BY THE CITY OF ORANGE BEACH FLOOD PLAIN PREVENTION ORDINANCE, WHICHEVER IS GREATER.
- ALL FUTURE STRUCTURES MUST COMPLY WITH THE CITY OF ORANGE BEACH FLOOD DAMAGE PREVENTION ORDINANCE.

CERTIFICATE OF OWNERS

STATE OF ALABAMA
COUNTY OF BALDWIN

I, ARTHUR EMMETTE FAVRE, III, THE UNDERSIGNED AS MANAGING MEMBER OF WHARF ENTERTAINMENT PROPERTIES, LLC, OWNER OF THE LANDS DESCRIBED IN AND EMBRACED BY THE ATTACHED PLAT OF THE WHARF EAST SIDE SUBDIVISION, PHASE 2, A PLANNED UNIT DEVELOPMENT, AND THAT I HAVE CAUSED OR ALLOWED THE HEREIN DESCRIBED LANDS TO BE SURVEYED, LAID OUT, AND PLATTED TO BE KNOWN AS THE RE-SUB OF LOT 3, WHARF EAST SIDE SUBDIVISION, PHASE 2, A PLANNED UNIT DEVELOPMENT, A PART OF SECTION 1, TOWNSHIP 9 SOUTH, RANGE 4 EAST, BALDWIN COUNTY, ALABAMA, AND DO HEREBY IRREVOCABLY DEDICATE THOSE STREETS, ALLEYS, DRAINAGE FACILITIES, UTILITY LINES, DETENTION PONDS, OPEN SPACE, AND OTHER COMMON AREAS SHOWN ON SAID PLAT AS PRIVATE, TO BE HELD IN TRUST FOR THE USES AND PURPOSES INTENDED THEREFOR.

SIGNED AND SEALED ON THIS THE _____ DAY OF _____, 2022.

ARTHUR EMMETTE FAVRE, III, MANAGING MEMBER

NOTARY PUBLIC

STATE OF _____
COUNTY OF _____

I, _____, A NOTARY PUBLIC, IN AND FOR SAID COUNTY IN SAID STATE, HEREBY CERTIFY THAT ARTHUR EMMETTE FAVRE, III WHOSE NAME AS MANAGING MEMBER OF WHARF ENTERTAINMENT PROPERTIES, LLC IS SIGNED TO THE FOREGOING INSTRUMENT AND WHO IS KNOWN TO ME, ACKNOWLEDGED BEFORE ME ON THIS DAY THAT, BEING INFORMED OF THE CONTENTS OF THE INSTRUMENT, HE, AS SUCH OFFICER AND WITH FULL AUTHORITY, EXECUTED THE SAME VOLUNTARILY ON THE DAY THE SAME BEARS DATE FOR AND AS THE ACT OF SAID COMPANY.

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 2022.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

SURVEYOR'S CERTIFICATE AND DESCRIPTION OF LAND PLATTED

DESCRIPTION:

LOT 3, THE WHARF EAST SIDE SUBDIVISION (PHASE 2), A PUD, AS RECORDED ON SLIDE 2713-D, IN THE OFFICE OF THE JUDGE OF PROBATE, BALDWIN COUNTY, ALABAMA.

I HEREBY CERTIFY:

a) 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 BOUNDARIES, LENGTH, WIDTH, AND NAME OF 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.

b) THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

ERICIL E. GODWIN, PLS
ALABAMA LICENSE NUMBER 26621

DATE

NUMBER:	REVISION:	DATE:

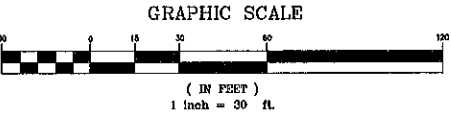


FINAL PLAT
RE-SUB OF LOT 3 THE WHARF EAST SIDE SUBDIVISION (PHASE 2), A PUD
WHARF ENTERTAINMENT PROPERTIES, LLC

SCALE:	1" = 100'
DATE:	MAY 5, 2022
DRAWN BY:	HL
CHECKED BY:	
SHEET:	1 OF 1

TOPOGRAPHY SURVEY OF
LOT 1
THE WHARF EAST SIDE SUBDIVISION

SITUATED IN SECTION 1,
TOWNSHIP 9 SOUTH, RANGE 4 EAST,
BALDWIN COUNTY, ALABAMA



Parcel Line Table		
Line #	Direction	Length
L1	N 0°06'38" W	123.01'
L2	S 89°54'22" W	286.29'
L3	S 0°05'38" E	100.00'
L4	S 89°54'22" W	50.00'
L5	S 2°07'55" W	138.05'
L6	N 89°54'22" E	105.94'
L7	S 0°05'38" E	20.75'
L8	S 78°39'23" E	31.37'
L9	S 73°02'31" E	25.45'
L10	N 87°09'11" E	50.78'
L11	N 80°11'26" E	18.08'
L12	N 70°38'16" E	25.54'
L13	N 61°50'05" E	30.96'
L14	N 49°17'24" E	39.22'
L15	N 36°48'24" E	27.21'
L16	N 7°53'04" E	46.19'
L17	N 18°04'13" E	30.09'

NOTES:
1. BOUNDARY COMPLETED BY SAWGRASS.

LOT 1
1.80 ACRES±

ALABAMA HIGHWAY 180 A.K.A. CANAL ROAD (R.O.W. VARIES)

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.

SURVEYOR:



B.C. JOHNSON DATE: August 5, 2022
ALABAMA LICENSE NO. 23004

DATE

REVISIONS

DRAWN BY: CAM

CANAL ROAD
ORANGE BEACH, ALABAMA

PROJECT:

21106 HWY 98
Foley, AL 36535
251.943.8960

EDG
ENGINEERING DESIGN GROUP, LLC
CIVIL ENGINEERING & LAND SURVEYING
(205) 402-2068 (FEL-HAM)

SHEET NO.

110511

SITE DATA TABLE

PARCEL NUMBER	05-66-01-01-1-001-004.003
SITE AREA	1.77 AC (76,933 SF)
WETLAND AREA	0.033 AC (1,432 SF)
TOTAL AREA	1.80 AC (78,323 SF)
CURRENT ZONING	PUD
LAND USE	COMMERCIAL (100%)
PROP BLDG COVERAGE	4,551 SF (5.91%)
PROP PARKING LOT COVERAGE	46,103 SF (59.93%)
TOTAL IMPERVIOUS AREA	57,232 SF (74.39%)
TOTAL GREEN SPACE	21,086 SF (27.41%)
PROPOSED SETBACKS	
FRONT:	30'
REAR:	10'
SIDE:	10'
PARKING REQUIRED	58 SPACES. RESTAURANTS, LOUNGES, AND OTHER EATING AND DRINKING PLACES (FREESTANDING, NOT CONNECTED TO A HOTEL OR OTHER PRIMARY USE): (1) SPACE FOR EACH (100) SQUARE FEET OF GROSS FLOOR AREA AND OUTDOOR SEATING AREAS, STACKING SPACE FOR FIVE (5) VEHICLES MEASURED FROM THE WINDOW AT WHICH FOOD IS SERVED IF DRIVE-THRU FACILITIES ARE PROVIDED.)
PARKING PROVIDED	71 SPACES
MAX BUILDING HEIGHT	23 FT
REQUESTED DEVIATIONS	NONE

PROJECT NAME: CULVER'S RESTAURANT
EDG PROJECT NUMBER: F_CULV0002

Orange Beach PUD Narrative and Character Statement

Project Alignment

The proposed PUD modification is located in the Northwest Orange Beach District as described in the City's Comprehensive Plan. On the North side of Highway 180 and on Wharf Parkway there is multiple restaurants and commercial businesses. Culver's Restaurant is a fast food business that focus's on providing a quick and quality meal for guests and residents that looking to experience and enjoy the relaxing family oriented lifestyle that Orange Beach offers. Culver's Restaurant will blend very well with the existing commercial business's in this area that are the "base of the local economy," as stated in the description in the City's Comprehensive Plan. As written in the Beach Resort District Mission Statement, "The City of Orange Beach seeks to... providing an opportunity for suitable... commercial developments." The Culver's Restaurant development adheres to the District requirements by providing an suitable family oriented commercial development that will contribute to the base of the local economy.

Statement of Objectives

A statement of objectives describing:

General Purpose for the Proposed Development

The general purpose of the proposed development is to provide quick and quality meals within a family friendly environment for guest and residence of Orange Beach that are looking experience, and enjoy the relaxing family oriented lifestyle that Orange Beach offers.

General Character of the Proposed Development

The general character of the proposed development is a proven successful business that is wanting to develop an aesthetically pleasing and family oriented eatery in a highly visible prominent location.

Statement of Compatibility

This development proposed to a PUD allows for compatibility by offering a mixed-used development that aligns with the Wharf of Orange Beach to the west and the Tom Thumb gas station to the East.

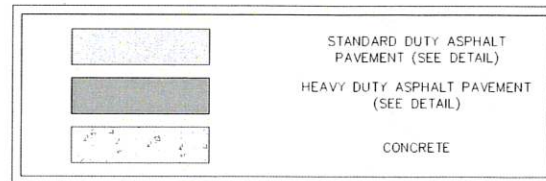
Legal Instruments

The property will be owned and maintained by a single owner.

Future Land Use

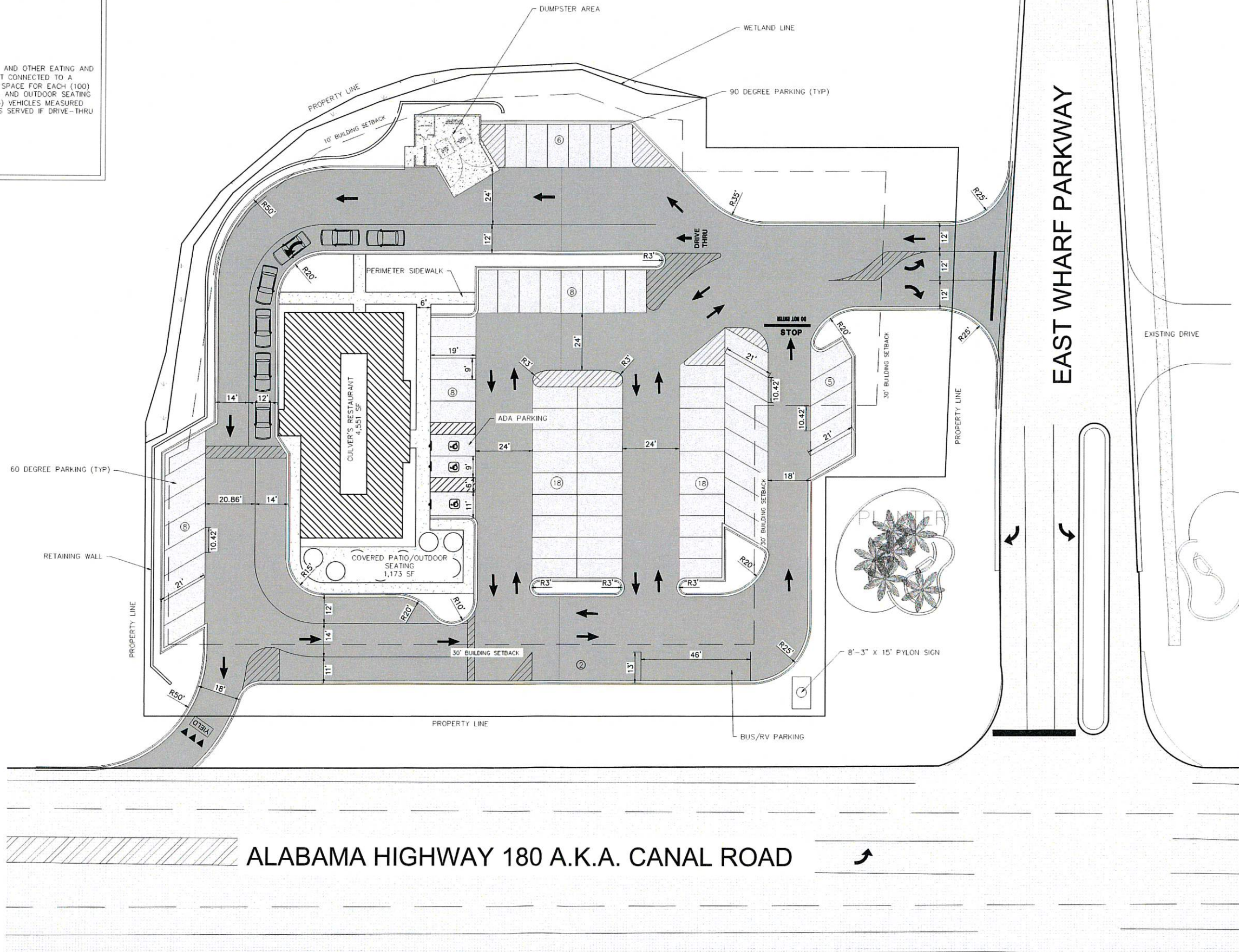
This property complies with the future land use map, which shows a mixed use development.

SITE LAYOUT LEGEND



NOTES:

1. DUMPSTER TO BE SCREENED BY BLOCK WALL.
2. THE STRIPING SHOWN IS BY CORPORATE PREFERENCE.



PRELIMINARY
08/29/2022

EDG

ENGINEERING DESIGN GROUP

PELHAM, AL
120 BISHOP CIRCLE SUITE 300
PELHAM, AL 35124
(205) 403-9158

FOLEY, AL
1000 E. LAUREL STREET
FOLEY, AL 36535
(251) 943-8960

ISSUE FOR PUD APPROVAL-08/29/2022

PROJECT ADDRESS:
CANAL ROAD
ORANGE BEACH, ALABAMA

PRELIMINARY SITE LAYOUT

CULVER'S RESTAURANT

PROJECT NAME:

DRAWN BY: CAM

CHECKED BY: DAD

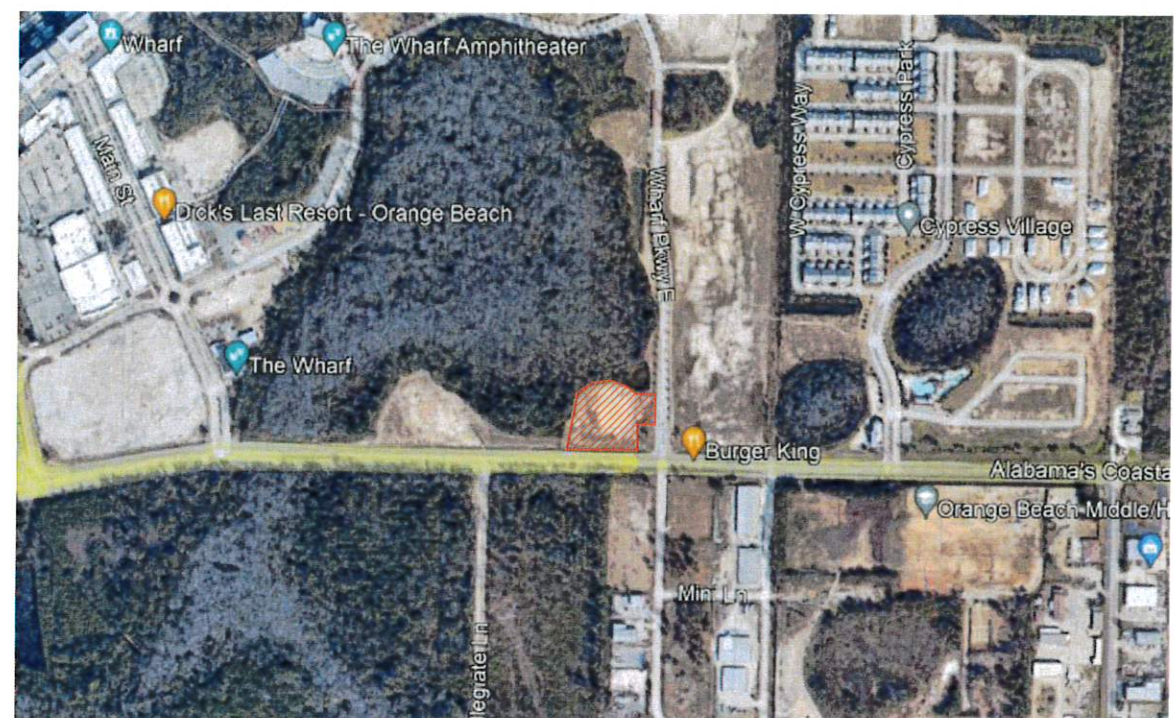
PROJECT No: F_CULV0002

CAD FILE: SITE PLAN

DATE: August 29, 2022

SHEET NO:

C1.0



VICINITY MAP
N.T.S.



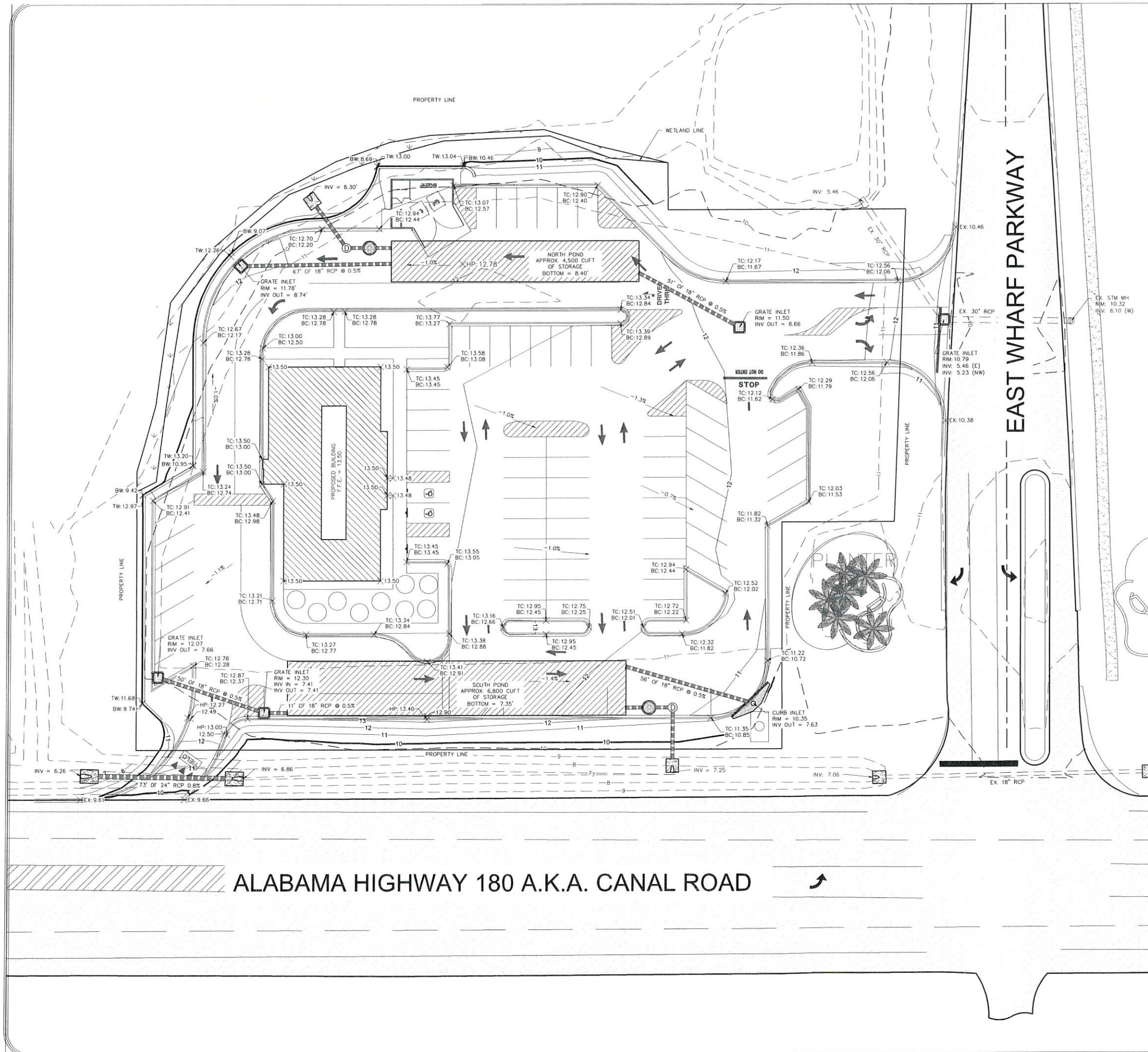
FEMA MAP
N.T.S.



ZONING MAP
N.T.S.



EXISTING CONDITIONS
N.T.S.



GRADING AND DRAINAGE LEGEND

- HP: 12.00 HIGH POINT
- LP: 12.00 LOW POINT
- EX: 12.00 EXISTING ELEVATION
- TC: 12.00 TOP OF CURB
- BC: 12.00 BOTTOM OF CURB
- TW: 12.00 TOP OF WALL
- BW: 12.00 BOTTOM OF WALL
- 12.00 PROPOSED SPOT ELEVATION
- 12 PROPOSED GRADE
- 12 EXISTING GRADE
- 1.0% SLOPE
- GRATE INLET
- SLOPED PAVED HEADWALL
- PROPOSED PIPE
- EXISTING PIPE
- OUTLET CONTROL STRUCTURE
- WATER QUALITY UNIT
- DOUBLE WING CURB INLET

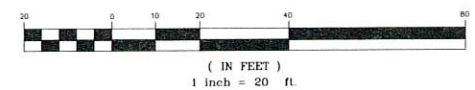
GRADING AND DRAINAGE MASTERPLAN: HYDRAULIC ANALYSIS:

EXISTING CONDITIONS:
THE EXISTING SITE IS AN OUTPARCEL OF A MASTER DEVELOPED SITE. THE SITE HAS BEEN PREVIOUSLY GRADED AND STABILIZED. THE MAJORITY OF THE SITE DRAINS SOUTHWARD TOWARD THE ROADSIDE DITCH ALONG HIGHWAY 180. PROMINENT SLOPES ON THE SITE ARE APPROXIMATELY 1%.

POST DEVELOPMENT CONDITIONS AND WATER QUALITY PLAN:
STORM DRAINAGE IN THE PARKING AREA WILL SHEET FLOW OVER ASPHALT PAVEMENT INTO STORM INLETS AND BE COLLECTED INTO AN UNDERGROUND DETENTION SYSTEM FOR ATTENUATION OF STORM FLOWS. WATER QUALITY WILL BE DESIGNED TO MEET THE REQUIREMENTS OF THE CITY OF ORANGE BEACH AND MAINTENANCE PLANS/SCHEDULES DEVELOPED TO ENSURE LONG PROPER PERFORMANCE. WATER QUALITY UNITS WILL ALLOW POLLUTANTS TO BE REMOVED FROM STORM WATER. DISCHARGES WILL BE TO THE NORTH AND SOUTH TO MIMIC EXISTING STORMWATER CHARACTERISTICS.



GRAPHIC SCALE



PRELIMINARY

08/29/2022



ENGINEERING DESIGN GROUP
FELHAM, AL
120 BISHOP CIRCLE SUITE 300
FELHAM, AL 35124
(205) 403-9158
FOLEY, AL
1000 E LAUREL STREET
FOLEY, AL 36535
(251) 943-8960

ISSUE FOR PUD APPROVAL-08/29/2022

PROJECT ADDRESS
CANAL ROAD
ORANGE BEACH, ALABAMA

SHEET TITLE
PRELIMINARY GRADING AND DRAINAGE PLAN

PROJECT NAME
CULVER'S RESTAURANT

DRAWN BY:
CAM

CHECKED BY:
DAD

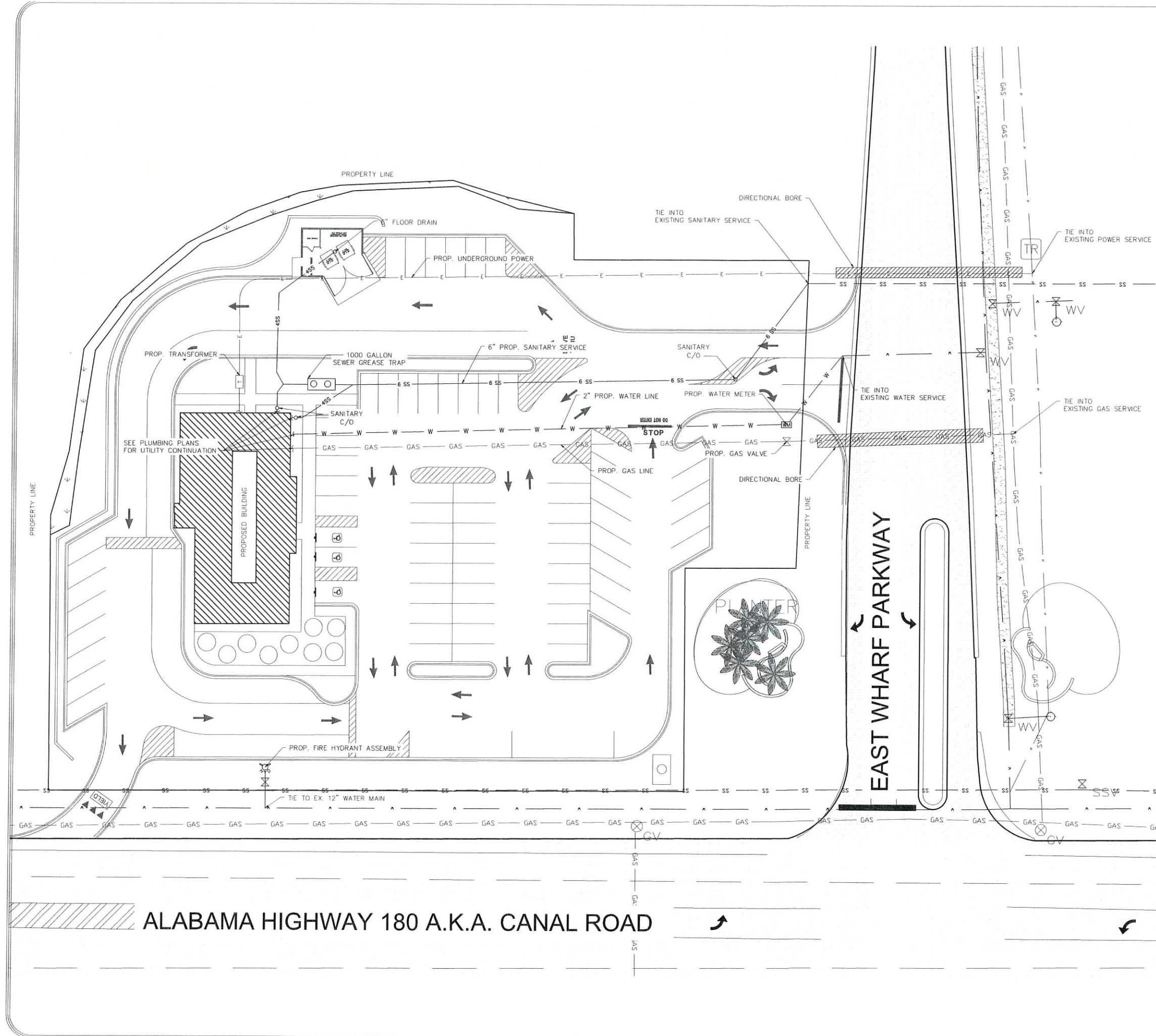
PROJECT No.:
F_CULV0002

CAD FILE:
GRADING AND DRAINAGE PLAN

DATE:
August 22, 2022

SHEET NO.

C2.0

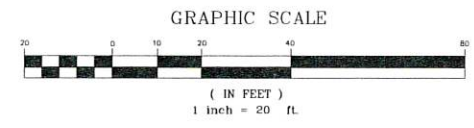


UTILITY LEGEND

— W —	WATER SERVICE LINE
— 4 SS —	4" GRAVITY SANITARY SEWER MAIN
— 6 SS —	6" GRAVITY SANITARY SEWER MAIN
— E —	UNDERGROUND ELECTRICAL
— GAS —	UNDERGROUND GAS LINE
○	SANITARY CLEANOUT
WM	WATER METER BOX
ELEC	ELECTRICAL BOX
○ ○	GREASE TRAP
⋈	FIRE HYDRANT

UTILITY PROVIDERS

ELECTRICAL	BALDWIN EMC
SANITARY SEWER	CITY OF ORANGE BEACH
WATER	OB WATER AUTHORITY
GAS	CLARKE-MOBILE GAS DISTRICT



PRELIMINARY

08/29/2022

EDG
ENGINEERING DESIGN GROUP
PELHAM, AL
120 BISHOP CIRCLE SUITE 300
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(205) 403 - 9158
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21106 STATE HIGHWAY 98
FOLEY, AL 36535
(251) 943 - 8960

ISSUE FOR PUD APPROVAL-08/29/2022

REVISIONS

PROJECT ADDRESS:
CANAL ROAD
ORANGE BEACH, ALABAMA

SHEET TITLE:
UTILITY PLAN

PROJECT NAME:
CULVER'S RESTAURANT

DRAWN BY: CAM
CHECKED BY: DAD
PROJECT No.: F_CULV0002
CAD FILE: UTILITY PLAN
DATE: August 29, 2022
SHEET NO.: C3.0



RIGHT SIDE ELEVATION



FRONT ELEVATION




REAR ELEVATION



LEFT SIDE ELEVATION



- | | | | | | |
|---|------------|--|---|----|-----------|
|  | AA-0020221 | | MEMBER OF THE
AMERICAN INSTITUTE OF ARCHITECTS
2075 W. 10TH AVE., SUITE 100
DENVER, CO 80202
PHONE 777.781.0265 • FAX 777.781.6029
WWW.OLIVERIARCHITECTS.COM | BY | REVISIONS |
| | | | | | |

The diagrams illustrate two cross-sectional views of a wall assembly. The left diagram shows a wall with a concrete base (1), a concrete core (2), and a brick veneer (3). The right diagram shows a wall with a concrete base (1), a brick core (2), and a brick veneer (3). Both diagrams include labels for various components and dimensions.

Left Diagram Labels:

- CL-01
- PT-02
- 1
- 4
- PT-02
- 2
- 3
- BT-01
- 10
- 14

Right Diagram Labels:

- CL-01
- PT-02
- 11
- 4
- BT-01
- 10
- 14

Dimensions:

- 6'-1 1/2"
- 12'-0"
- 18'-0" UNO
- 18'-0"

Architectural elevation drawing of a building facade. The drawing includes various material and finish callouts such as PT-02, CL-01, AU-01, and ST-01. It also features a note box stating: "NOTE: ALL PAINT COLOR SELECTIONS TO BE VERIFIED WITH CULVER'S CONSTRUCTION MANGER BEFORE ORDERING." The drawing is divided into sections by vertical lines and includes a scale bar at the bottom.

EXTERIOR FINISH SCHEDULE

AU-01	AWNING - BARABOO TENT & AWNING - BURELLA - 6'0" ID - ROYAL BLUE 4611 - OWNER FURNISHED AND INSTALLED
CL-01	PARAPET - MEDIUM BRONZE - BY UNA-CLAD
PT-01	CEMENT BOARD SIDING - HARDIEPLANK LAP SIDING - LOCATION: MAIN FIELD COLOR - COLOR: COBBLESTONE.
PT-02	STUCCO - PAREX - STYLE: MEDIUM SAND FINISH - LOCATION: FILABERS AND CORNICES - COLOR: SHERWIN WILLIAMS REDWOOD CLAY #02853.
ST-01	CULTURED STONE: ENVIRONMENTAL STONEWORKS - STYLE: TUSCAN LEDGE - COLOR: ASPEN NICKEL ORESC - BILL AND ACCESSORIES: MORTAR JOINTS-NO DRYSTACK
PER-01	ALUMINUM PERGOLA - MEDIUM BRONZE TO MATCH CL-01

GENERAL NOTES

1. ALL NEW PAINT WORK MUST INCLUDE A 3 YEAR FULL WARRANTY AND A YEAR PRO-RATED LABOR AND MATERIALS WARRANTY
2. ALL AWNINGS SIZES TO BE FIELD VERIFIED BEFORE FABRICATION
3. ALL PAINT COLOR SELECTIONS TO BE VERIFIED WITH CULVERS CONSTRUCTION MANAGER BEFORE ORDERING.
4. TOP OF PARAPET TO BE CLAD WITH UNA-CLAD MEDIUM BRONZE. FINAL SELECTION TO BE VERIFIED WITH CULVERS CONSTRUCTION MANAGER.
5. DO NOT DRYSTACK CULTURED STONE.
6. ALL PREFABRICATED CANOPY SYSTEMS TO BE FIELD VERIFIED BEFORE FABRICATION

7. ALL WALL MOUNTED EQUIPMENT SUCH AS ELECTRICAL METERS, IRRIGATION METERS, PHONE/CABLE BOXES, ETHERNET VENTS AND LOWERS, ETC. SHALL BE PAINTED TO MATCH THE WALL ON WHICH IT IS MOUNTED OR COORDINATE CONSPICUOUSLY WITH THE COLOR OF THE WALL.

<p>New Free Standing</p>	<p>9750 State Highway 59 Foley, Alabama 36535</p>	<p>Joseph L. Oliveri, AIA State of Alabama License #5066</p>
<p>Date: 02.10.18</p>	<p>Score: AS NOTED</p>	<p>Project Mgr: DG</p>
<p>Drawn: DD</p>	<p>Job: 18-025</p>	<p>Sheet</p>
<p>A4a</p>		

PE-40-C PYLON WITH EMC

ORANGE BEACH, AL

PE-40-L-60X180-10-RGB (C)

PE-40-C

Culver's sign cabinet of aluminum construction and internally illuminated with LED's

Pole skirt enclosure provides cradle rest for iconic Culver's logo. All aluminum construction

Thermoformed polycarbonate faces, embossed Culver's, 3M¹ HP vinyl decoration

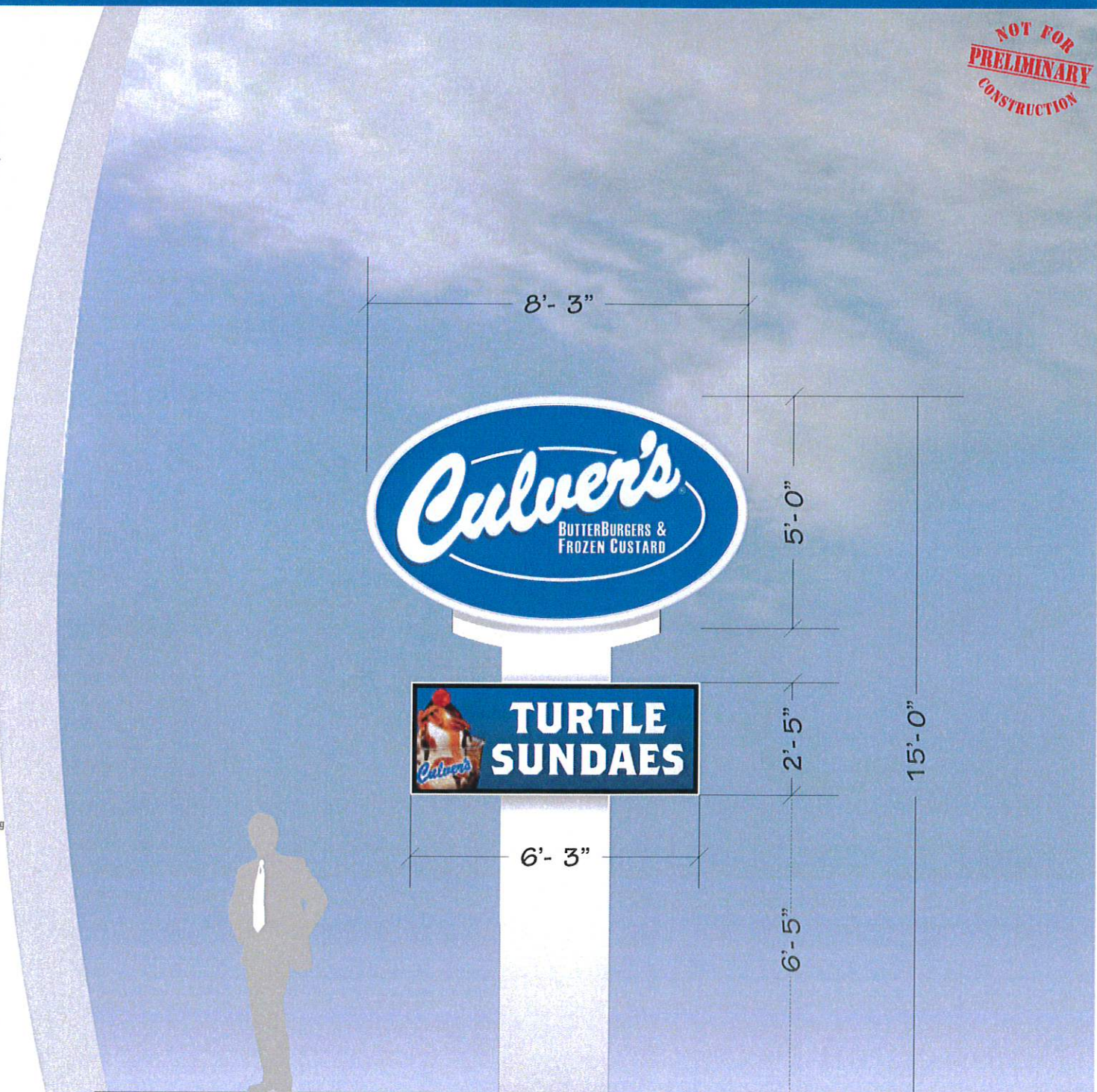
Watchfire² RGB full color Electronic Message Center (EMC) with RF wireless communication

Amber EMC option available

Broadband communication option available

UL marked product

1 - 3M is a registered trademark of Minnesota Mining & Manufacturing
2 - Watchfire signs by Time-O-Matic Inc.



SCALE: 1/4" = 1'

*SCALE AND COLORS NOT REPRESENTATIVE FROM EMAIL ATTACHMENTS
*ALL MEASUREMENTS ARE APPROXIMATE

EMC CHART - KNOWN RESTRICTIONS

COLOR: Y ☒ N ☐ STATIC: Y ☒ N ☐ VIDEO: Y ☐ N ☒
ANIMATION: Y ☐ N ☒ MOVEMENT: Y ☐ N ☒
HOLD TIME (IF STATIC): 15 SEC
TRANSITION TYPE: _____
DAYTIME BRIGHTNESS: _____
NIGHTTIME BRIGHTNESS: _____
ADDITIONAL RESTRICTIONS:
Between the hours of 10:00 p.m. and 7:00 a.m.,
Electronic Changeable Copy Signs shall remain static
with no copy changes.

SIGN CODES

The height of any portion of an Electronic Changeable Copy Sign shall not exceed eight (8) feet above the crown of the nearest roadway or ten (10) feet above the existing grade, whichever is greater.
MAX HEIGHT = 15FT

NOTES

MAX HEIGHT 15FT.
MAX S/F 100
MATHEMATICAL CALS:
OVAL(32.4SF) + EMC(15.1SF) = 47.5 SF TOTAL

SALES PERSON:	DESIGNED BY:	AO:
MARK WESSELL	R HICKS	39344

DATE CREATED / REVISION HISTORY	
08/26/22 - NEW	

FILE PATH: T:\Cyrrious\Doc\Order\39000\o39344



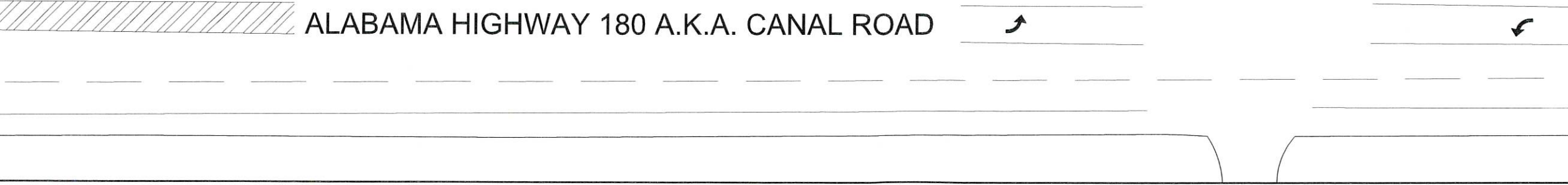
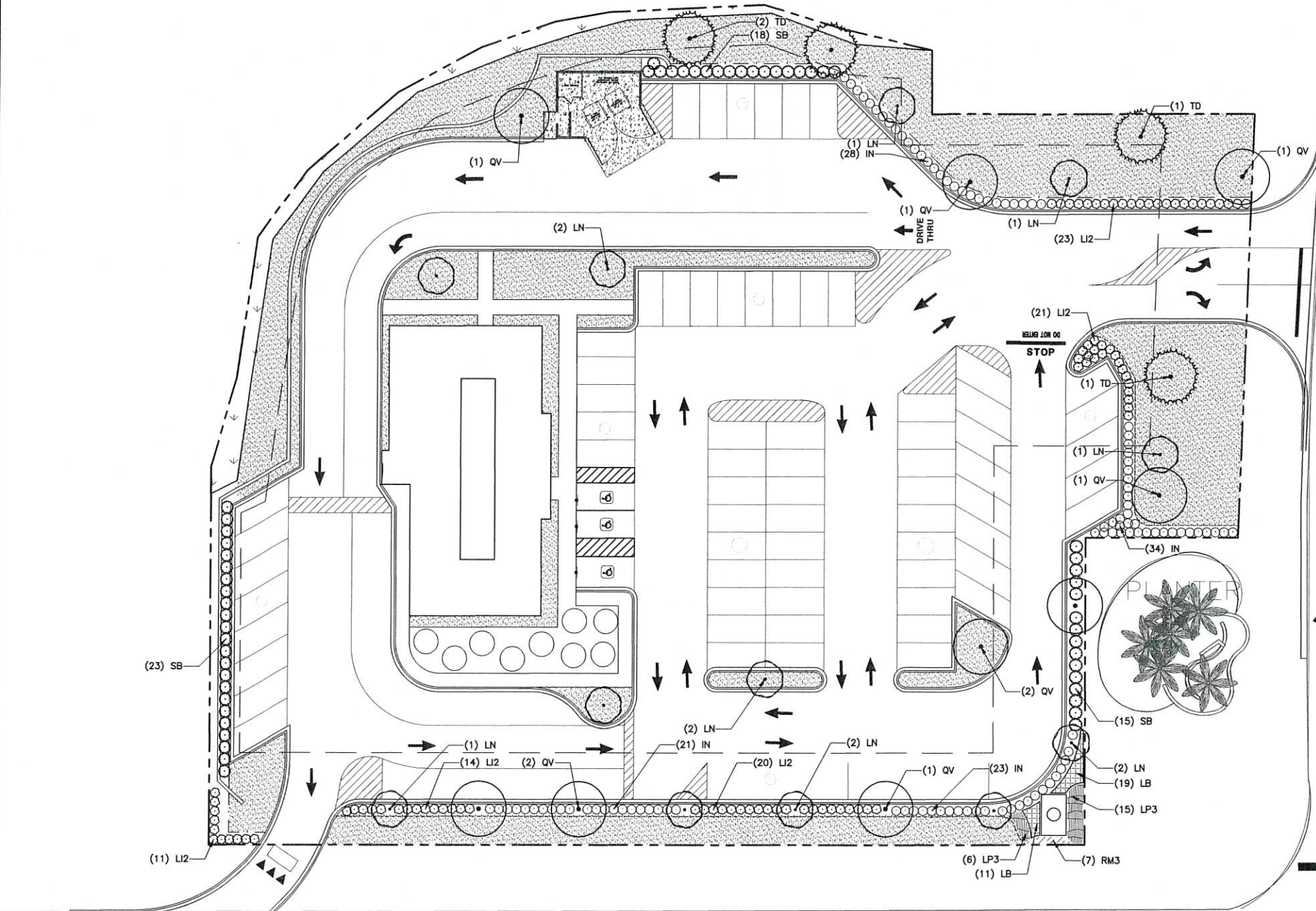


Culver's at the Wharf - Orange Beach, Alabama

MASTER PLANNING
07.25.22 | Page 1 of 1

Project Number: 222052-015





STREET FRONTAGE REQUIREMENTS (16.04-B.1.a)	
U.S. Hwy. 180	
1 tree per 35 LF ROW @ 264.0 LF = 7.54 trees	
Total Frontage Trees Required: 8 trees	
Total Frontage Trees Provided: 8 trees	
1 shrub per 3 LF ROW @ 264.0 LF = 88.00 shrubs	
Total Frontage Shrubs Required: 88 shrubs	
Total Frontage Shrubs Provided: 88 shrubs	
East Wharf Parkway	
1 tree per 35 LF ROW @ 100.0 LF = 2.86 trees	
Total Frontage Trees Required: 3 trees	
Total Frontage Trees Provided: 3 trees	
1 shrub per 3 LF ROW @ 100.0 LF = 33.33 shrubs	
Total Frontage Shrubs Required: 34 shrubs	
Total Frontage Shrubs Provided: 34 shrubs	
PERIMETER LANDSCAPE REQUIREMENTS (16.04-B.1.a.1)	
East Property Line	
1 shrub per 3 LF ROW @ 100.0 LF = 33.33 shrubs	
Total Perimeter Shrubs Required: 34 shrubs	
Total Perimeter Shrubs Provided: 34 shrubs	
South Property Line	
1 shrub per 3 LF ROW @ 50.0 LF = 16.67 shrubs	
Total Perimeter Shrubs Required: 17 shrubs	
Total Perimeter Shrubs Provided: 17 shrubs	
West Property Line	
1 shrub per 3 LF ROW @ 144.0 LF = 48.00 shrubs	
Total Perimeter Shrubs Required: 48 shrubs	
Total Perimeter Shrubs Provided: 48 shrubs	
North Property Line	
1 shrub per 3 LF ROW @ 106.0 LF = 35.33 shrubs	
Total Perimeter Shrubs Required: 36 shrubs	
Total Perimeter Shrubs Provided: 36 shrubs	
HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)	
Trees	
1 tree per 1,800 s.f. @ 17,820 s.f. = 13.71 trees	
Total Parking Lot Trees Required: 14 trees	
Total Parking Lot Trees Provided: 14 trees	

NOT FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN APPROVED AND ARE SUBJECT TO CHANGE.











A Landscape Development Plan for
Culvers
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
08.29.22		PUD SUBMITTAL

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YJ
Drawn
DM
Project Manager
LCW
Principal
222052-015
Project No.
08.24.22
Date

Registration
STATE OF ALABAMA
LESTER CHAPMAN
Project Manager
Principal
222052-015
Project No.
08.24.22
Date
518
REGISTERED LANDSCAPE ARCHITECT

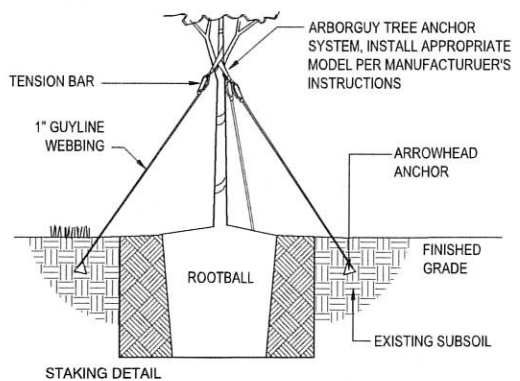
PLANT SCHEDULE						
TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT
	LN	12	LAGERSTROEMIA INDICA 'NATCHEZ' / 'NATCHEZ' CRAPE MYRTLE STANDARD TRUNK; FULL HEAD	30 GAL	3" CAL	8'
	QV	9	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	3" CAL	10'-12'
	TD	4	TAXODIUM DISTICHUM / BALD CYPRESS FULL HEAD, SPECIMEN QUALITY	FG	3" CAL	12'
SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W
	IN	106	ILEX VOMITORIA 'NANA' / DWARF YAUPON HOLLY	3 GAL		36" o.c.
	LI2	89	LOROPETALUM CHINENSE 'SHANG-WHITE' TM / EMERALD SNOW LOROPETALUM	3 GAL		36" o.c.
	SB	56	VIBURNUM ODORATISSIMUM / SWEET VIBURNUM	3 GAL		48" o.c.
SHRUB AREAS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W
	LB	30	LOMANDRA LONGIFOLIA 'BREEZE' / BREEZE GRASS	1 GAL		24" o.c.
GROUND COVERS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	
	LP3	21	LANTANA MONTEVIDENSIS / PURPLE TRAILING LANTANA	1 GAL		30" o.c.
	RM3	7	ROSA X 'MEIGGILI' / PEACH DRIFT ROSE	1 GAL		24" o.c.
SOD/SEED	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	
	SOD	15,347 SF	CYNODON DACTYLON 'TIFWAY 419' / TIFWAY 419 BERMUDA GRASS	SOD		

GENERAL CONDITIONS

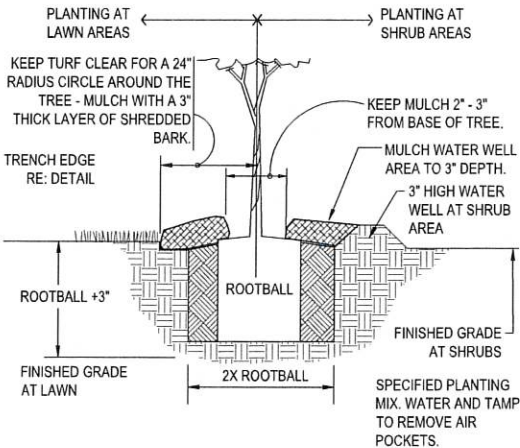
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE 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.

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 NURSEYMEN, 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.



SET ROOTBALL CROWN 1 1/2" HIGHER THAN THE SURROUNDING FINISHED GRADE. SLOPE BACKFILL AWAY FROM ROOTBALL FOR POSITIVE DRAINAGE.



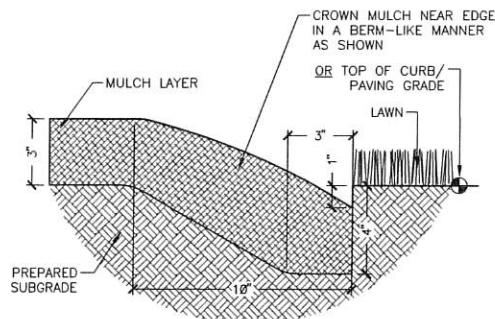
PLANT PIT DETAIL

TREE PLANTING - GUY STRAP

5 GENERAL PLANTING NOTES

1" = 1"

32 9399-05



NOTE: TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE.

1 TRENCH EDGE

3" = 1'-0"

32 9413.23-02

2 SHRUB PLANTING

1" = 1'-0"

32 9333.13-01

3 TYPICAL PLANT SPACING

NOT TO SCALE

32 9399-04

4 TREE PLANTING - GUY STRAP

1" = 1'-0"


32 9343.26-02

NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for
Culvers
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
08.29.22		PUD SUBMITTAL

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YJ Drawn	Registration
DM Project Manager	
LCW Principal	
222052-015 Project No.	
08.24.22 Date	

Sheet Title

LANDSCAPE
PLANTING DETAILS

Sheet No.

LP500



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 #: 0908-PUDA-22

Total Fees Paid: 500.00

Check Number: 8878

TYPE OF APPLICATION

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

NAME OF PROJECT:

Culver's Restaurant

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)

The proposed PUD modification is for a proposed Culver's fast food restaurant. The building square footage is approximately 4,551 square feet.

PROPERTY INFORMATION:

Address: 23671 Canal RD Tax Parcel #(s): 66-01-01-1-001-004.003

Existing Use: Undeveloped Zoning: PUD PPIN #(s): 385630

APPLICANT INFORMATION:

Name: Engineering Design Group Contact Person: David Dichiarà

Address: 1000 East Laurel Ave, Foley, AL 36535

Phone #: (251) 943-8960 Fax #: () Email: dichiarà@edgalabama.com

OWNER INFORMATION:

Name: Jim Billy (Art Fawcett) Contact Person: Jim Billy

Address: 4550 Main St Orange Beach, AL

Phone #: (251) 224-1000 Fax #: () Email: Jim6@aluhart.com

Signature (Applicant): [Signature] Date: 8/1/22

Signature (Owner): [Signature] Date: 8/1/22



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



VIA EMAIL – dichiara@edgalabama.com

September 19, 2022

David Dichiara
Engineering Design Group
1000 East Laurel Ave.
Foley, AL 36535

**RE: Planning Commission Recommendation Letter
Major PUD Modification
Case No. 0908-PUDA-22
The Wharf PUD Modification – Culver's**

Dear David,

On September 12, 2022, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. The motion for favorable recommendation was approved, meaning this application will go to the City Council with a **favorable or positive recommendation**. This application will be subject to the following conditions:

1. Revising the architectural design of the building to incorporate more coastal elements into the building design to achieve a more refine coastal look.
2. Alabama Department of Transportation approval is required for the access onto Canal Road.

We have this application scheduled for a public hearing and first reading before the City Council on October 4, 2022, at 4:00 p.m. in the City Council Chamber located at 4099 Orange Beach Boulevard.

Please reach out to our office if you have any questions.

Best Regards,

Griffin L. Powell
City Planner

Cc: Kit Alexander, CDD Director
Jim Bibby, The Wharf
Sean Brumley, GIS Specialist
Sherri Descalzo, P&Z Coordinator



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Community Development

Description of Topic:

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0801-CU-22, JPEM Duplex Conditional Use at 29110 Perdido Beach Boulevard.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

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



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



**Orange Beach City Council
Meeting – October 4, 2022**

**Case No. 0801-CU-22
JPEM Duplex – 29110 Perdido Beach Boulevard
Conditional Use Approval**

Owner/Applicant:	JPEM LLC, Joey M. Parker (Owner/Applicant) 4864 Millhouse Rd., Gulf Shores, AL 36542 (251) 269-8328, jmparker@southstatebank.com	
Property Address:	Tax Parcels:	PPIN:
29110 Perdido Beach Blvd.	05-65-05-02-0-000-005.034	108243

I. GENERAL INFORMATION

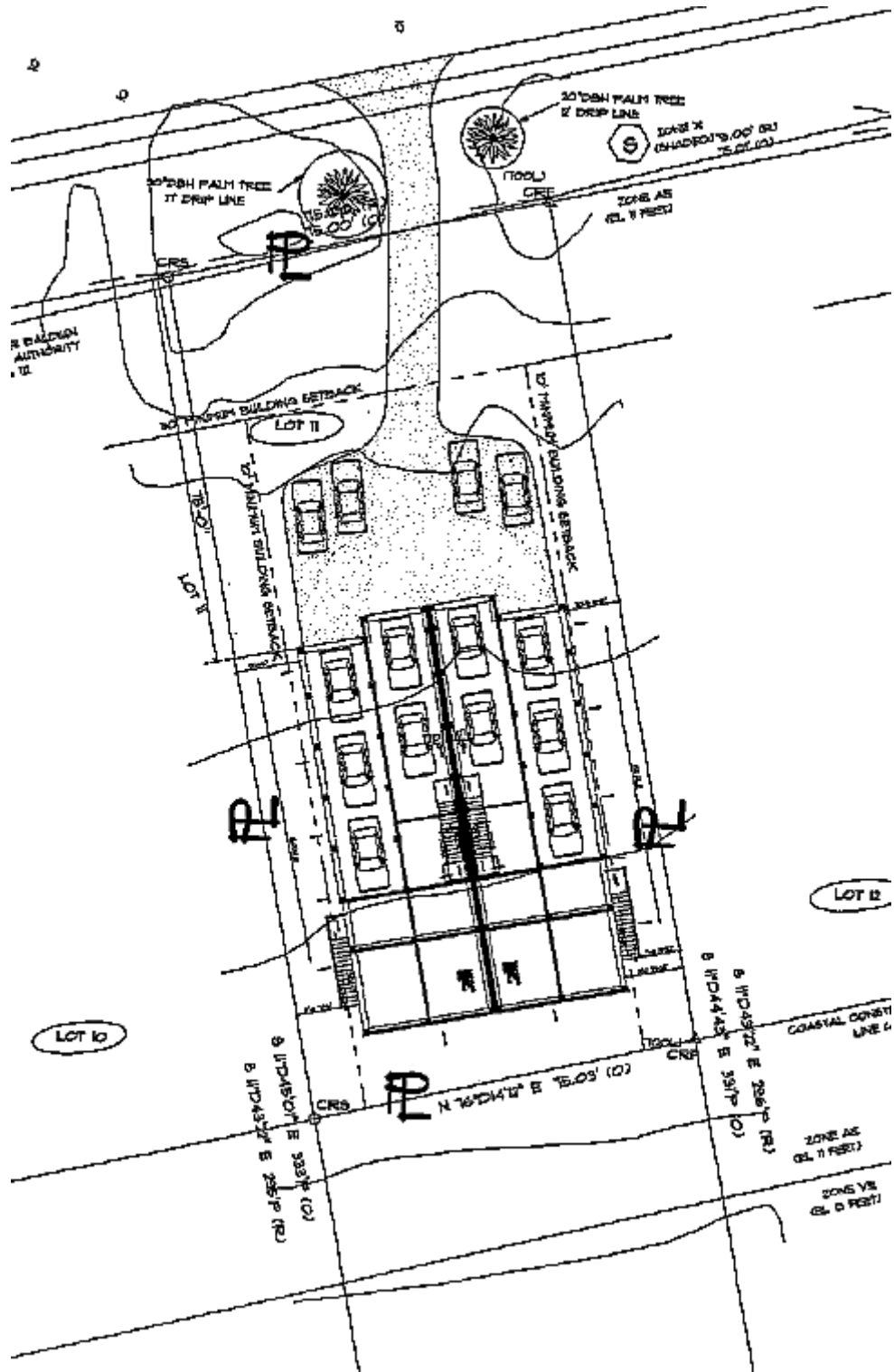
Request: **Conditional Use Approval**

JPEM LLC requests conditional use approval to construct a duplex on a beachfront lot located at 29110 Perdido Beach Boulevard in the Single-Family Residential (RS-1) zoning district.

Planning Commission: The Planning Commission held public hearings on this application at its regular meetings on August 8, 2022, and September 12, 2022. At the August 8 meeting, the Planning Commission had concerns about the proposed parking layout and deferred consideration to the September 12 meeting to give the applicant time to revise the parking layout.

The applicant submitted a revised parking layout showing tandem parking under each unit, with one tandem space being for two vehicles and the other space for three vehicles. Five parking spaces will be provided under each unit. The remaining two spaces for each unit will be surface parking located at the north end of the vehicular use area in front of the duplex. The revised parking layout is on the next page.

At the September 12 meeting, the Planning Commission declined its motion for favorable recommendation (0-7). Therefore, the request has an **unfavorable or negative recommendation**.



Location: The vacant beachfront lot, located southwest of Jubilee Landing Condominium, is Lot 11 of the East Perdido Keys Subdivision, Phase 1 and is one of the former lots of the Verandas PUD project. Prior to Hurricane Ivan in September 2004, there was a single-family residence on the lot.

Present Zoning: RS-1 (Single-Family Residential)

Present Use: Vacant

Future Land Use: Residential Mixed
This land use designation provides for various housing types, including duplexes.

Surrounding Land Use and Zoning: **North:** Vacant, RM-2 (Multi-Family Residential High Density); Jubilee Landing Condominium, RS-2 (Single-Family Residential)
South: Gulf of Mexico
East: Vacant, RS-1 (Single-Family Residential)
West: Vacant, RS-1 (Single-Family Residential)

Special Districts: **Overlay Zoning:** Beach Overlay District
Neighborhood District: Beach Resort
Airport Zone: Precision Instrument Approach
Flood Zone: AE-11, VE-13

Nearby Streets: This lot fronts on Perdido Beach Boulevard.

Site History:

<i>Date</i>	<i>Description</i>
August 2005	City Council gave preliminary PUD approval to rezone the subject lot and other adjacent lots from RS-1 to PUD for two, 34-story condominium towers with a total of 336 units. The project was called The Verandas. (Case No. 0701-PUD-05)
November 2005	City Council gave final PUD approval for two, 34-story condominium towers with a total of 336 units. The project was called The Verandas. (Case No. 1005-PUD-05)
November 2006	City Council approves a 12-month extension.
December 2007	City Council approves a 12-month extension.
October 2008	City Council approves a 12-month extension.
October 2009	The Verandas PUD expired.
January 2010	City Council reverted the zoning of the subject lot and other adjacent lots from PUD back to RS-1.

II. BUILDING & SITE PLAN REVIEW

- To apply for conditional use approval for a duplex, the request must meet the following requirements.

<i>Criteria</i>	<i>Required</i>	<i>Provided</i>	<i>Compliance</i>
Zoning	RS-1	RS-1	Yes
Lot Width	75 feet	75 feet	Yes
Lot Area	10,500 SF	24,828 SF	Yes
Location	Navigable Waterway or Arterial/Collector Roadway	Navigable Waterway and Arterial Roadway	Yes

2. The project will have the following setbacks.

<i>Setback</i>	<i>Required</i>	<i>Provided</i>	<i>Compliance</i>
Front	30 feet	79 feet	Yes
Rear	CCL or 20 feet	CCL	Yes
East Side	10 feet	10 feet, 11 inches	Yes
West Side	10 feet	12 feet	Yes

The project will also have exterior side stairs. The Zoning Ordinance permits exterior stairs to encroach up to 4 feet into the side setback and be at least 6 feet from the side lot line. The exterior stairs on the east side will be 7+ feet from the east side lot line, and the exterior stairs on the west side will be 8+ feet from west side lot line.

3. The duplex will have a building footprint coverage of 3,068 SF. The overall total living area will be 8,876 SF, with each unit having 4,438 SF. The total under roof area will be 14,760 SF, with each unit having 7,380 SF.
4. The duplex will have three habitable levels on top of a ground level for a total height of four stories. The building height, measured from grade to the mean height of the highest roof surface, will be 48 feet and 3 inches, which is under the 50-foot height limit for duplexes on the beach.
5. Each unit will have seven sleeping rooms. Three sleeping rooms will be on the second habitable level, while four sleeping rooms will be on the third habitable level.
6. The exterior building materials or cladding will be hardie lap siding with hardie band. The roof will be metal.

III. STAFF COMMENTS

1. The Planning Commission deferred consideration of this application at its last meeting on August 8, 2022, requesting that the applicant provide a revised parking layout to better enable vehicle maneuverability. Each unit is required to have seven parking spaces. The applicant submitted a revised parking layout showing tandem parking under each unit, with one tandem space being for two vehicles and the other space for three vehicles. Five parking spaces will be provided under each unit. The remaining two spaces for each unit will be surface parking located at the north end of the vehicular use area in front of the duplex.
2. The conditional use approval shall terminate when one of the following occurs:
 - Termination of the site plan in accordance with Article 10.0310.
 - Transfer, lease or sale of the use permitted as a conditional use to another person, persons, or other entities.
 - Transfer, lease, or sale of the property on which the conditional use approval has been granted.
 - Any change to the conditions or requirements on which the conditional use was approved.
 - Rezoning.
3. The conditional uses shall not be transferrable, and conditional uses shall not be considered grandfathered under any circumstances.
4. No extensions of the conditional uses approval are permitted. The conditional use approval is good for 12 months after the date of approval by the City Council.

5. The project requires permits for Coastal Permitting and Perdido Key Beach Mouse.
6. Alabama Department of Transportation approval is required for the access onto Perdido Beach Boulevard.
7. A dune walkover will be required for proper access onto the beach.
8. The sewer for both units to be billed to a single entity unless individual grinder pumps and service connections are provided for each unit.

IV. CITY COUNCIL ACTION

1. **APPROVE AS SUBMITTED** the request for conditional use approval to construct a duplex on a beachfront lot located at 29110 Perdido Beach Boulevard in the Single-Family Residential (RS-1) zoning district.
2. **APPROVE WITH CHANGES OR CONDITIONS** the request for conditional use approval.

STAFF CONDITIONS:

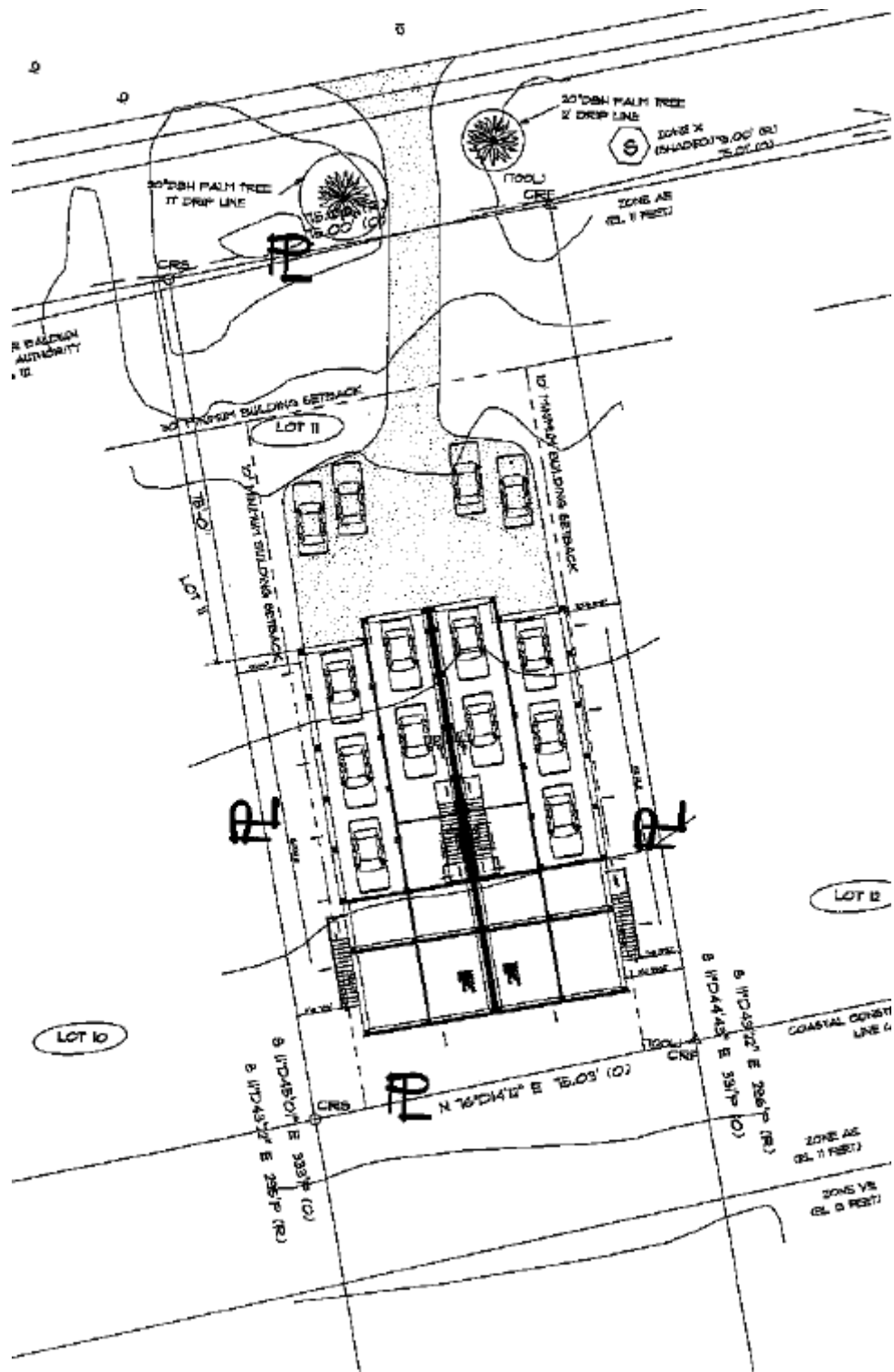
1. Providing the utility availability letter from Baldwin EMC.
 2. The sewer for both units to be billed to a single entity unless individual grinder pumps and service connections are provided for each unit.
 3. Conditional use approval shall terminate when one of the following occurs: (a) termination of the site plan in accordance with Article 10.0310; (b) transfer, lease or sale of the use permitted as a conditional use to another person, persons, or other entities; (c) transfer, lease, or sale of the property on which the conditional use approval has been granted; (d) any change to the conditions or requirements on which the conditional use was approved; and (e) rezoning.
 4. Conditional uses shall not be transferrable, and conditional uses shall not be considered grandfathered under any circumstances.
 5. No extensions of the conditional uses approval are permitted. The conditional use approval is good for 12 months after the date of approval by the City Council.
 6. The project requires Coastal Permit.
 7. The project requires Perdido Key Beach Mouse Permit.
 8. Alabama Department of Transportation approval is required for the access onto Perdido Beach Boulevard.
 9. A dune walkover will be required for proper access onto the beach.
3. **DISAPPROVE** the request for conditional use approval.

V. MAPS & PLANS

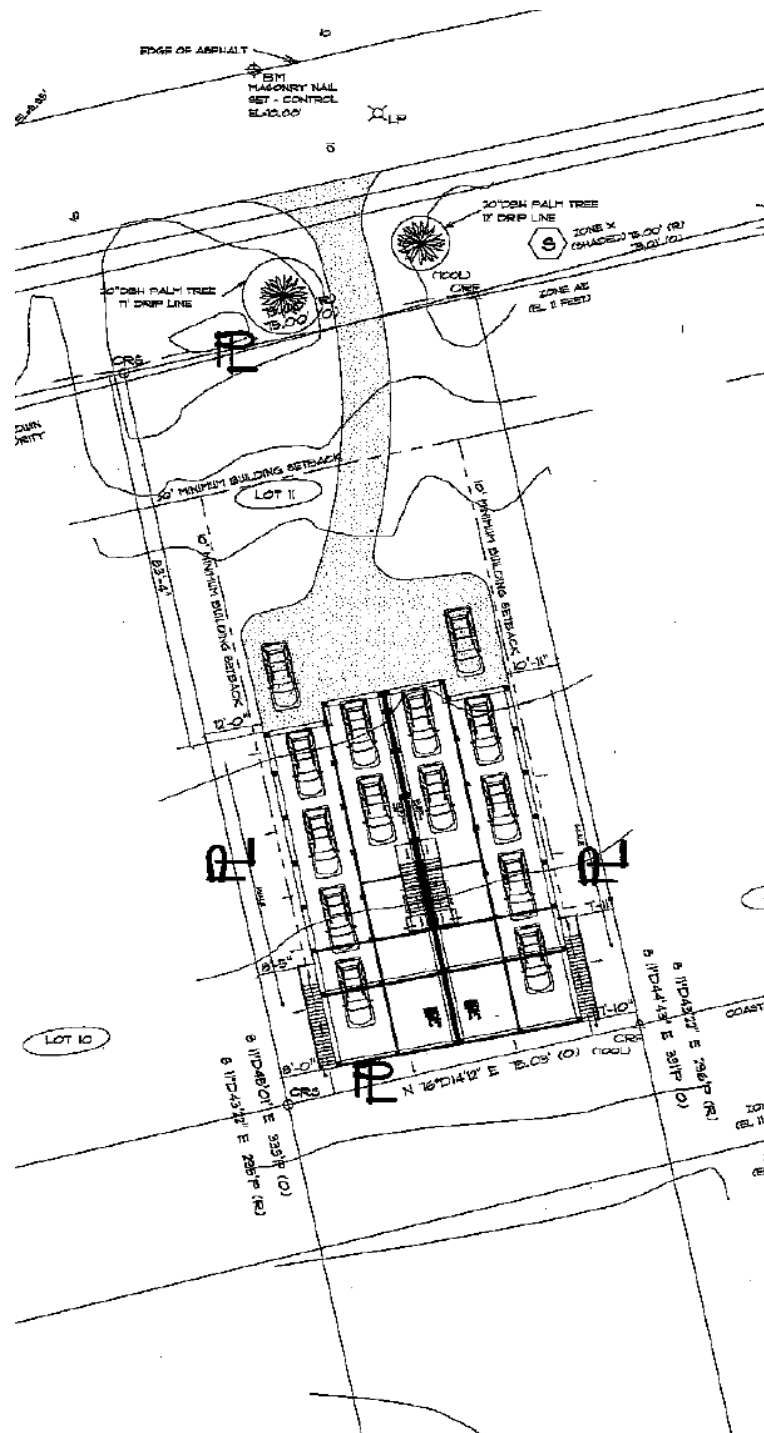
Aerial Map



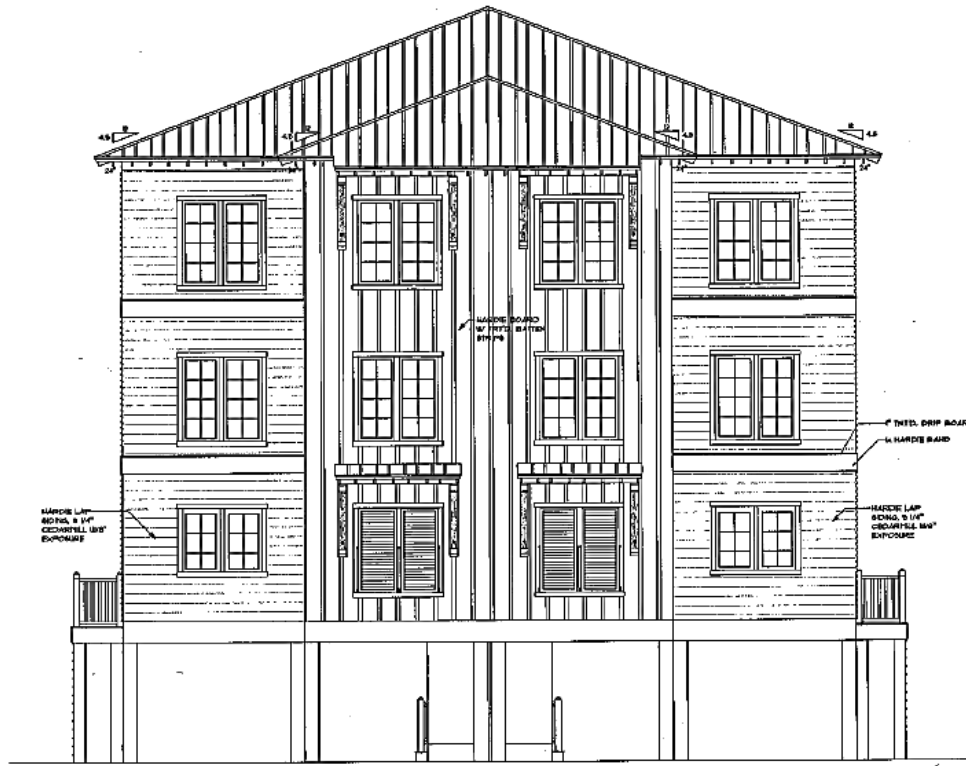
Site Plan (Revised Parking Layout – September 12, 2022)



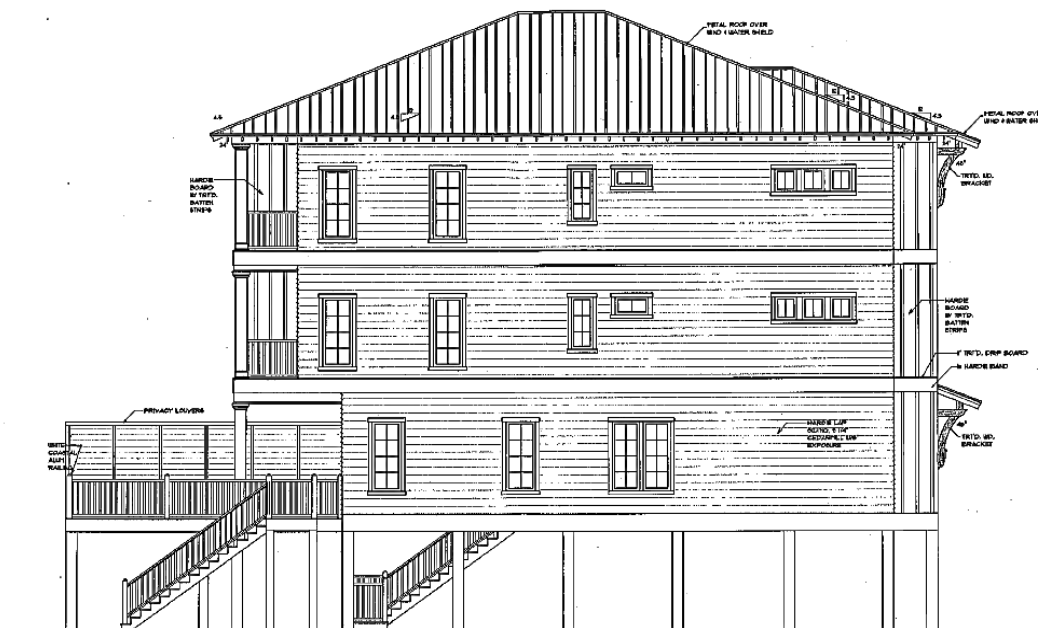
Site Plan (Previous Parking Layout – August 8, 2022)



CASE NO. 0801-CU-22



SCALE _____ $\ln^2 = \ln^2$


$$KAB = \frac{1}{10^3} = 10^{-3}$$



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 #: 0801-SP-22 ^{CM}

Total Fees Paid: 250.00

Check Number: 9012

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

JUN 30 2022

O.B. COMMUNITY DEV.

NAME OF PROJECT: JPEM Duplex Site Plan Conditional Use
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)

Approval for duplex - Conditional use approval

PROPERTY INFORMATION:

Address: 29110 Perdido Beach Blvd Tax Parcel #(s): 65-05-02-0-000-005. 034
Orange Beach, AL

Existing Use: _____ Zoning: _____ PPIN #(s) 108243

APPLICANT INFORMATION:

Name: JPEM, LLC Contact Person: Joey M. Parker

Address: 4864 Millhouse Rd, Gulf Shores, AL 36542

Phone #: (251) 269-8328 Fax #: (_____) Email: jmparker@southstatebank.com

OWNER INFORMATION:

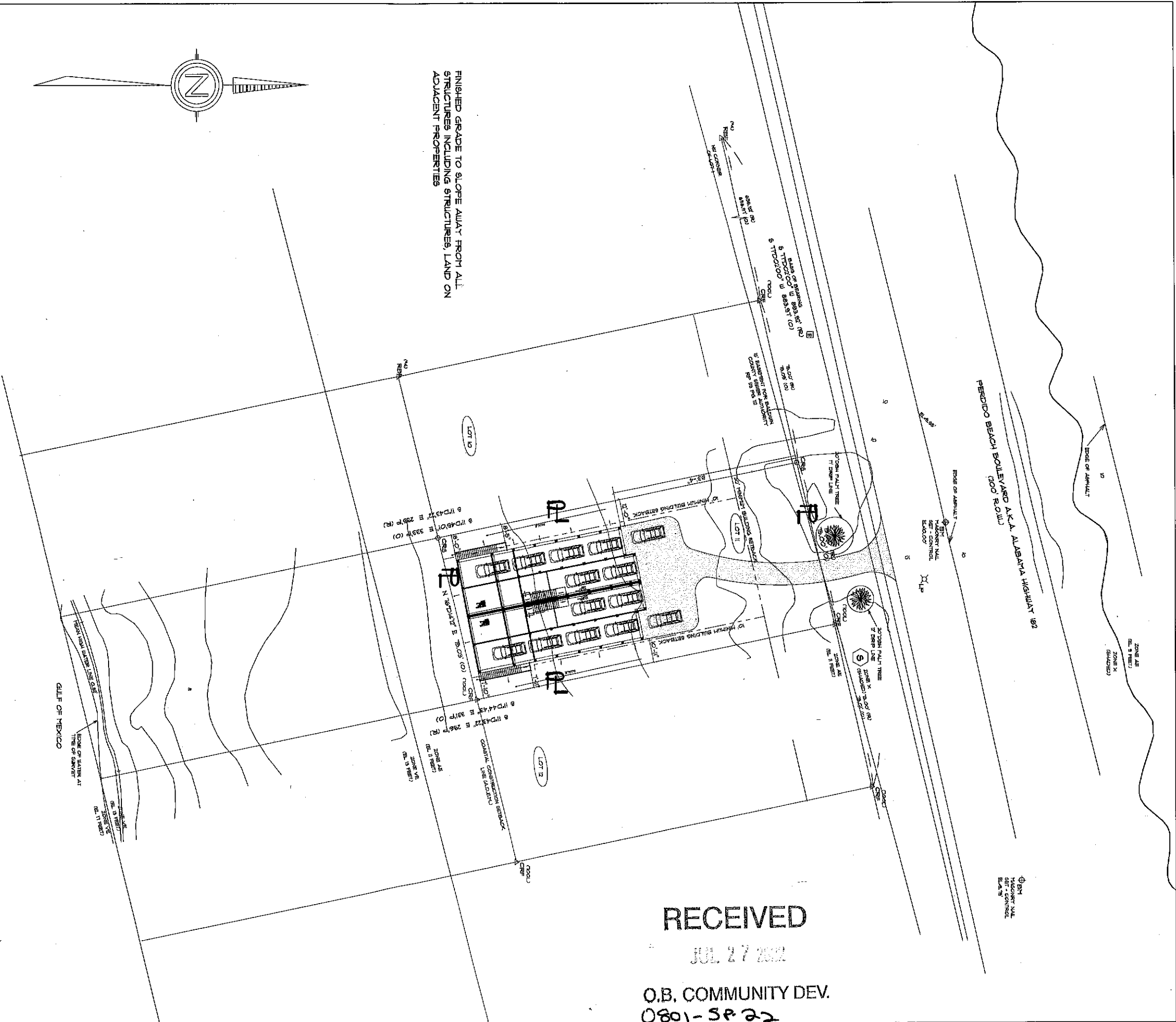
Name: JPEM, LLC Contact Person: Joey M. Parker

Address: 4864 Millhouse Rd G.S., AL 36542

Phone #: (251) 269-8328 Fax #: (_____) Email: jmparker@southstatebank.com

Signature (Applicant): Joey M. Parker Date: 6/30/22

Signature (Owner): Joey M. Parker Date: 6/30/22



FINISHED GRADE TO SLOPE AWAY FROM ALL STRUCTURES INCLUDING STRUCTURES, LAND ON ADJACENT PROPERTIES

HOUSE, DECK, STAIRS, PARKING COVERAGE: 4,223 SQUARE FEET
DRIVEWAY COVERAGE WITHIN PROPERTY LINES: 1,993 SQUARE FEET
TOTAL COVERAGE: 6,106 SQUARE FEET

SITE: 24,828 SQUARE FEET
SITE COVERAGE LIMIT PERCENTAGE: 25%
SITE COVERAGE PERCENTAGE: 24.5%

NOTES:

1. SEPTIC TANK, IF REQUIRED, TO BE DESIGNED & LOCATED BY OTHERS
2. CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS, CODE REQUIREMENTS, SUBDIVISION COVENANTS, SETBACKS AND ALL OTHER MATTERS REQUIRED BY ALL PREVAILING AUTHORITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION.
3. OWNER AND FOUNDATION CONTRACTOR SHALL VERIFY LOCATION AND ORIENTATION OF THE HOUSE ON THE PROPOSED LOT PRIOR TO CONSTRUCTION.
4. ALL ELEVATIONS ARE APPROXIMATE AND SHALL BE VERIFIED BY OWNER/BUILDER PRIOR TO CONSTRUCTION.
5. FINISHED GRADE TO SLOPE AWAY FROM ALL STRUCTURES, INCLUDING ADJACENT PROPERTIES

SITE PLAN

SCALE: 1" = 20'-0"

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32501

PRELIMINARY PLAN: 02-14-22,
02-24-22
PROGRESS SET: 07-26-22
FINAL REVIEW:
FINAL PRINT:

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JUL 27 2022

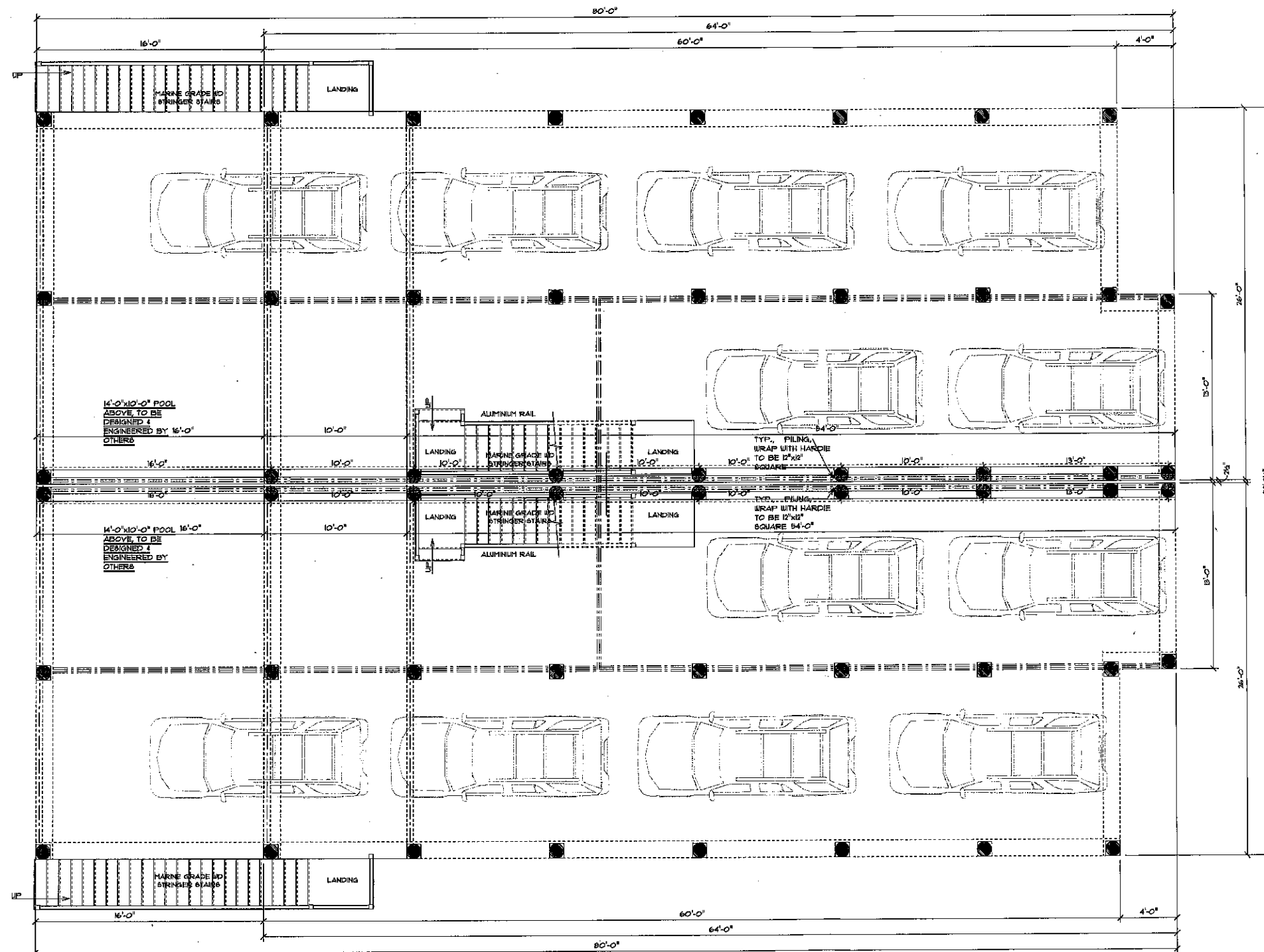
O.B. COMMUNITY DEV.
0801-SP-22

CHATTHAM HOME PLANNING
FAIRHOPE, ALABAMA

bobchatham.com

Date :	02-04-22	Drawn By :	RENE STOCKMAN
Scale :	SP	Sheet Number :	2A
Plan Number :	XXXXX-A-1		

chp



GROUND FLOOR PLAN

SCALE: 1/4" = 1'-0"

NOTE:

BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION.
ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE.

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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:

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.

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.

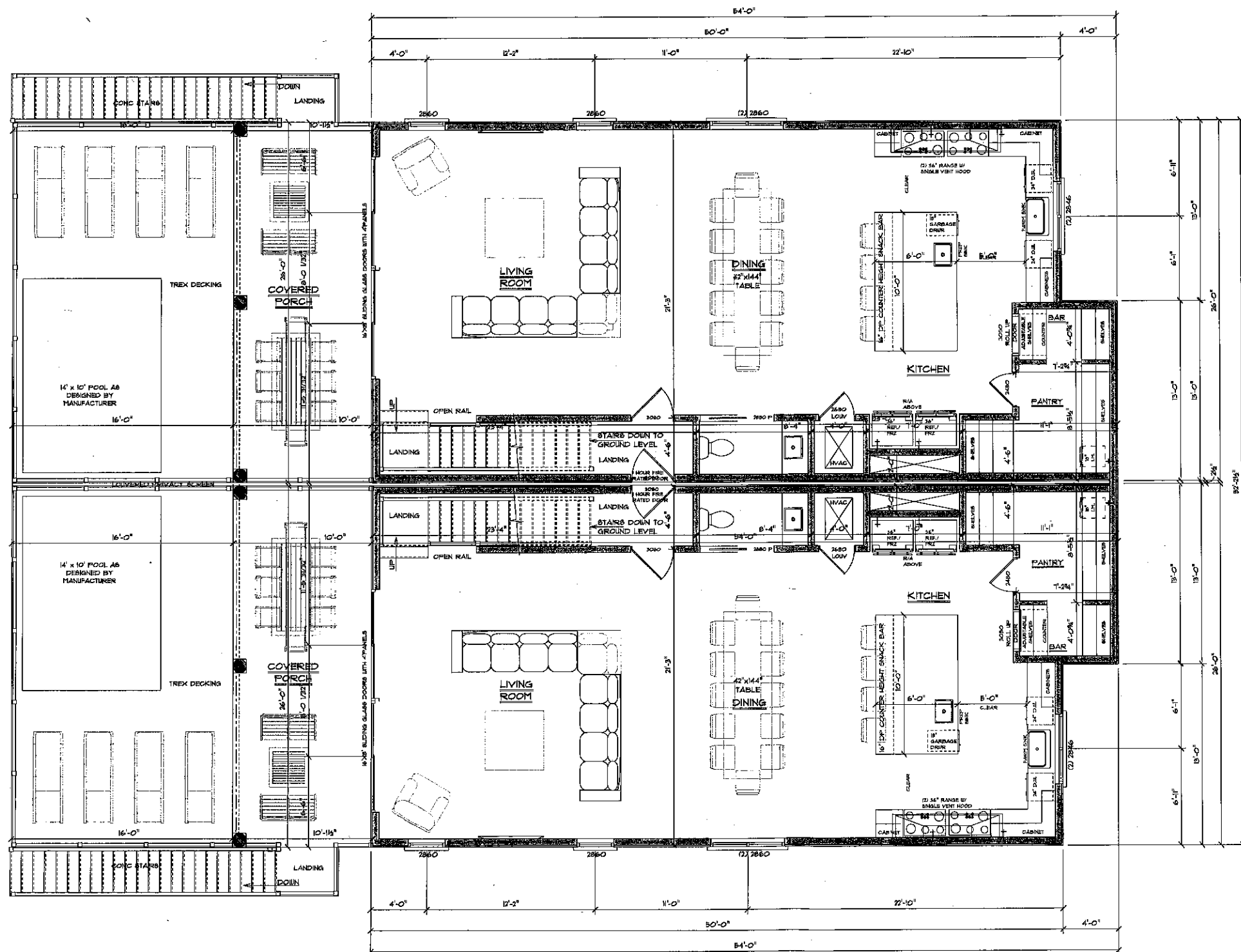
2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	716 SQ. FT.
GROUND FLOOR:	2029 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1380 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14160 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32507

PRELIMINARY PLAN# 02-11-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 01-26-22
FINAL REVIEW:
FINAL PRINT:

8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

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Date: 02-04-22	Drawn By: RENE STOCKMAN
Scale:	Sheet Number: 2
Plan Number: XXXX-A-1	



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 codes 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 the accuracy of all dimensions, ceiling heights, base 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.

NOTE:
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION.
ALL WINDOWS 16" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

2nd FLOOR PLAN (MAIN FLR)
SCALE: 1/4" = 1'-0"

8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0"
SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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.

AREAS:

2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	116 SQ. FT.
GROUND FLOOR:	2028 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1360 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14160 SQ. FT.

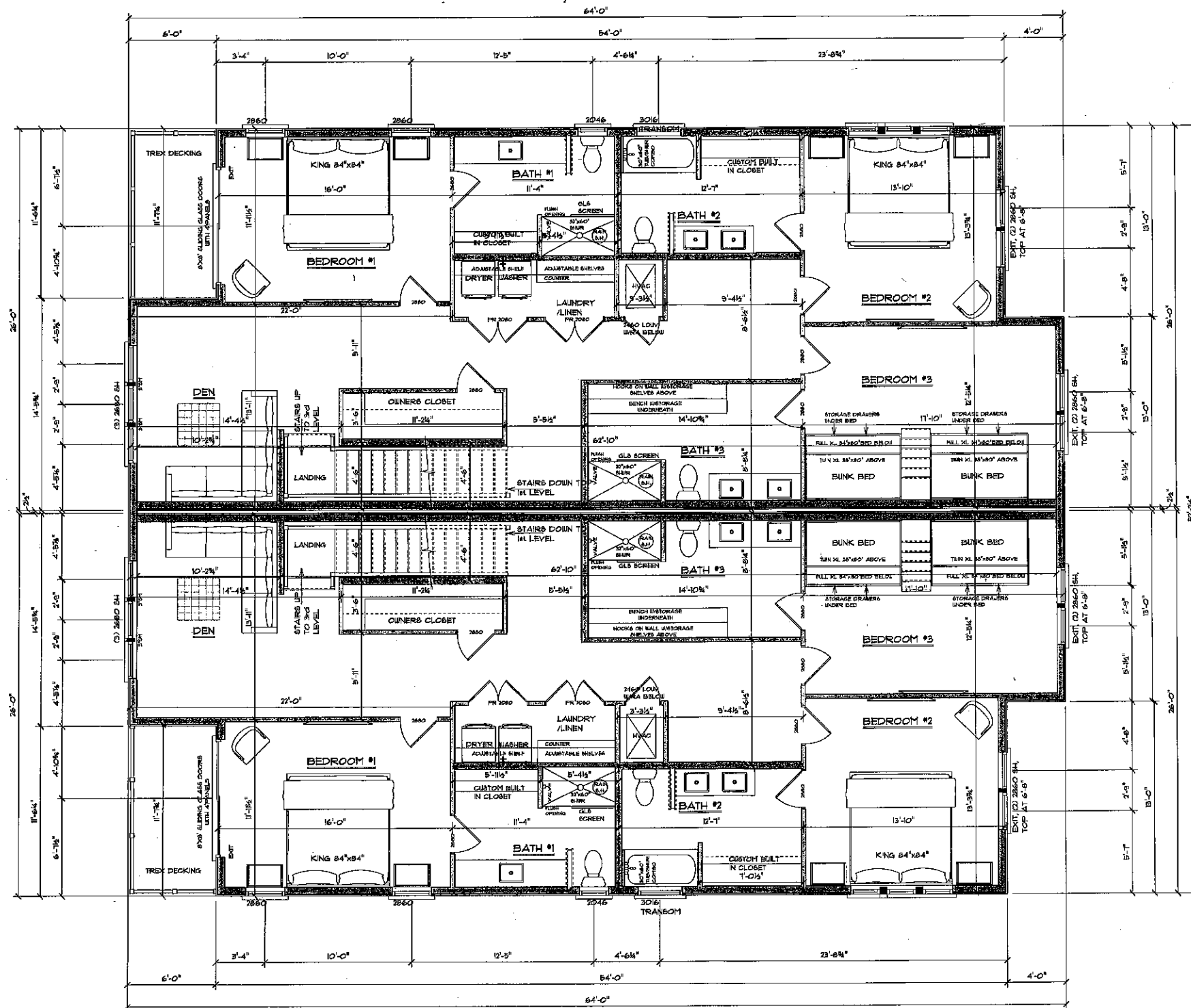
EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32507

PRELIMINARY PLAN: 02-17-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22
FINAL REVIEW:
FINAL PRINT:

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FAIRHOPE, ALABAMA (205) 928-0988

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Date: 02-04-22	Drawn By: RENE STOCKMAN
Scale:	Sheet Number: 3
Plan Number: XXXX-A-1	

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3rd FLOOR PLAN
SCALE: 1/4" = 1'-0"

8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

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 "as-is" 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:

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.

NOTE:

BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION

ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

WINDOW DESIGNATION 2060 SH = 3'-0" x 6'-0" SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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.

AREAS:

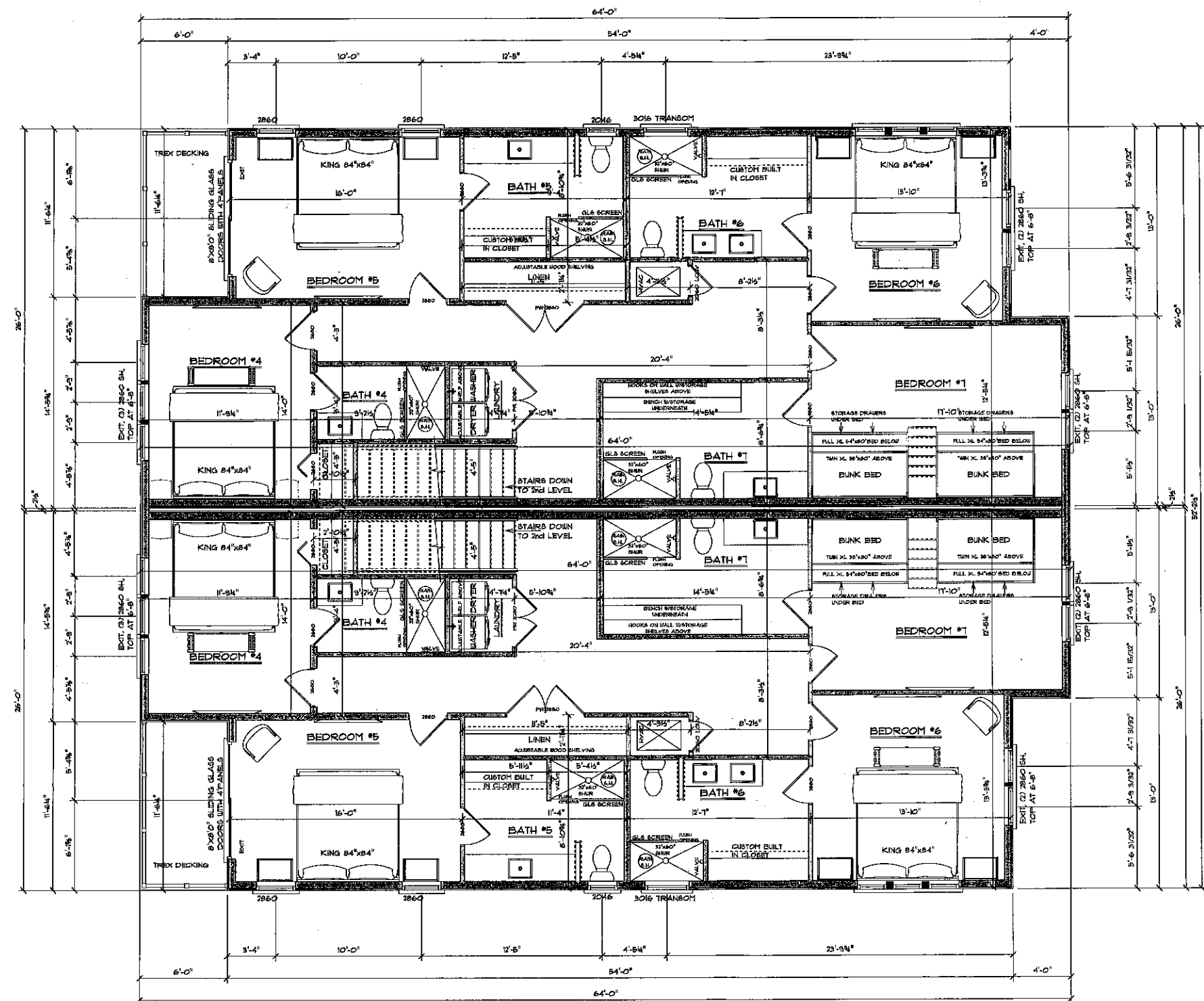
2nd FLOOR (MAIN FLR) LIVING:	1552 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4638 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	116 SQ. FT.
GROUND FLOOR:	2029 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1380 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14760 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32501

PRELIMINARY PLANS: 02-17-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22
FINAL REVIEW:
FINAL PRINT:

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Scale:	Sheet Number: 4
Plan Number: XXXX-A-1	

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4th FLOOR PLAN (TOP LEVEL)
SCALE: 1/4" = 1'-0"

8'-6" CEILING GROUND FLOOR (BTM OF BM)
8'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

NOTE:
Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any person 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 omissions, 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:
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.

NOTE:
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION
ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0"
SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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.

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0"
SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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NOTE:
ALL ROOF FLASHING, SIDEWALL FLASHING, EAVE & OTHER REQUIRED FLASHING SYSTEMS SHALL BE INSTALLED AS PER CODE REQUIREMENT & SHALL PREVENT MOISTURE PENETRATION.

AREAS:

2nd FLOOR (MAIN FLR) LIVING:	1382 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4468 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	116 SQ. FT.
GROUND FLOOR:	2028 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1380 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14760 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32501

PRELIMINARY PLANS: 02-11-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22
FINAL REVIEW:
FINAL PRINT:

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FAIRHOPE, ALABAMA (781) 578-0888
bobchatham.com
Date: 02-04-22 Drawn By: RENE STOCKMAN
Scale: Sheet Number: 5
Plan Number: XXXXX-A-1



FRONT ELEVATION

SCALE: 1/4" = 1'-0"

NOTE:
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION.
ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE.
WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.
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NOTE:
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8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	116 SQ. FT.
GROUND FLOOR:	2023 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1380 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14160 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32501

PRELIMINARY PLAN# 02-11-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22
FINAL REVIEW:
FINAL PRINT:

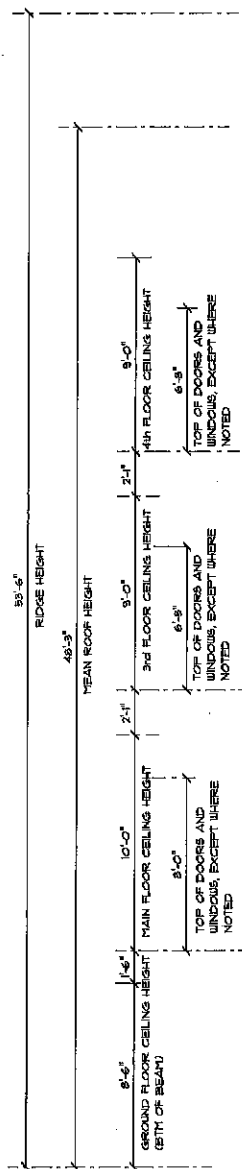
CHATHAM HOME PLANNING
FAIRHOPE, ALABAMA
bobchatham.com
(251) 328-0388

Date: 02-04-22	Drawn By: RENE STOCKMAN
Scale:	Sheet Number: 6
Plan Number: XXXX-A-1	

c

h

p



LEFT SIDE ELEVATION
SCALE: 1/4" = 1'-0"

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0"
SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

NOTE:
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NOTE:
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AREAS:

2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
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TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	716 SQ. FT.
GROUND FLOOR:	2029 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1580 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14760 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32507

PRELIMINARY PLAN: 02-17-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22
FINAL REVIEW:
FINAL PRINT:

NOTE:
Great care and effort have gone into the creation of this 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 changes, 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:
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.

NOTE:
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION
ALL WINDOWS 16" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

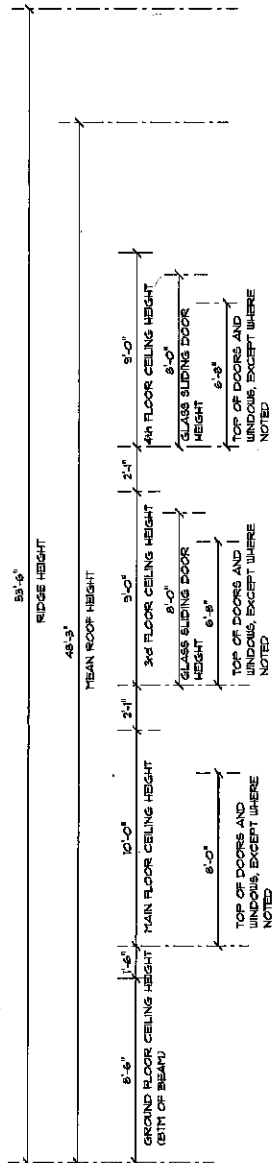
8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

CHATHAM HOME PLANNING
FAIRHOPE, ALABAMA (251) 968-0388

bobchatham.com

Date: 02-04-22	Drawn By: RENE STOCKMAN
Scale:	Sheet Number: 1
Plan Number: XXXX-A-1	

chp



REAR ELEVATION
SCALE: 1/4" = 1'-0"

NOTE:

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NOTE:

BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION.

ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE.

WINDOW DESIGNATION 3060 BH = 3'-0" x 6'-0" SINGLE HUNG. VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0". VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

WINDOW DESIGNATION 3060 BH = 3'-0" x 6'-0" SINGLE HUNG. VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0". VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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.

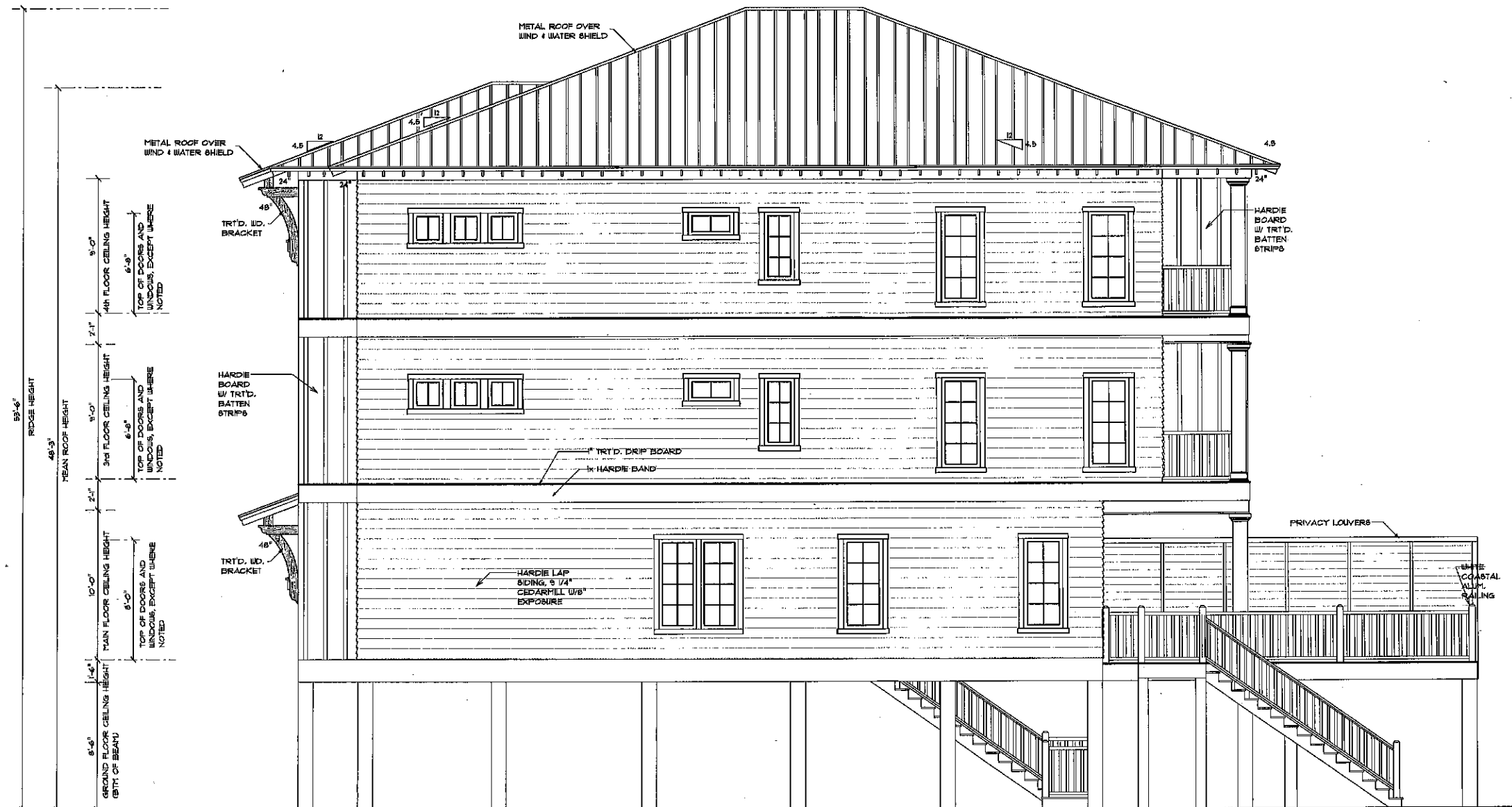
AREAS:

2nd FLOOR (MAIN FLR) LIVING:	1952 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	131 SQ. FT.
POOL, DECK, COV PORCH:	116 SQ. FT.
GROUND FLOOR:	2029 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1380 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14160 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32501

PRELIMINARY PLANS: 02-11-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22
FINAL REVIEW:
FINAL PRINT:

8'-6" CEILING GROUND FLOOR (BTM OF BM)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)



RIGHT SIDE ELEVATION
SCALE: 1/4" = 1'-0"

NOTE:
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ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0"
SINGLE HUNG
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

DOOR DESIGNATION 3080 = 3'-0" x 8'-0"
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.

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AREAS:

2nd FLOOR (MAIN FLR) LIVING:	1352 SQ. FT.
3rd FLOOR LIVING:	1543 SQ. FT.
4th FLOOR (TOP FLR) LIVING:	1543 SQ. FT.
TOTAL LIVING:	4438 SQ. FT.
BALCONIES:	137 SQ. FT.
POOL, DECK, COV PORCH:	116 SQ. FT.
GROUND FLOOR:	2029 SQ. FT.
TOTAL UNDER ROOF (ONE SIDE):	1380 SQ. FT.
TOTAL UNDER ROOF (BOTH SIDES):	14160 SQ. FT.

EDGAR MCKEE AND JOEY PARKER
LOT 11 EAST PERDIDO KEY
ORANGE BEACH, AL 32501

PRELIMINARY PLAN: 02-17-22, 02-22-22
PROGRESS SET: 03-24-22, 04-14-22
FINAL REVIEW:
FINAL PRINT:

8'-6" CEILING GROUND FLOOR (BTM OF BM)
10'-0" CEILING (2nd)
9'-0" CEILING (3rd)
9'-0" CEILING TOP FLOOR (4th)

CHATHAM HOME PLANNING RAKHOPE, ALABAMA	
bobchatham.com	
Date: 02-04-22	Drawn By: RENE STOCKMAN
Scale:	Sheet Number: 9
Plan Number: XXXX-A-1	



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



VIA EMAIL – jmparker@southstatebank.com

August 15, 2022

Joey M. Parker
JPEM LLC
4864 Millhouse Rd.
Gulf Shores, AL 36542

**RE: Planning Commission Action Letter
Conditional Use Approval
Case No. 0801-CU-22
JPEM Duplex – 29110 Perdido Beach Boulevard**

Dear Joey,

At its meeting on August 8, 2022, the Orange Beach Planning Commission voted to defer consideration of the above referenced application to its next regular meeting on September 12, 2022.

To appear on the next regular meeting schedule, please provide 3 large copies (24" x 36") and 12 reduced copies (11" x 17") of revised and completed plans to the Community Development Department by Monday, August 29, 2022, at 5:00 p.m.

If you have any questions, please feel free to contact our office.

Best Regards,

Griffin L. Powell
City Planner

Cc: Kit Alexander, CDD Director
Sean Brumley, GIS Specialist
Sherri Descalzo, P&Z Coordinator

Notice of Public Hearing
August 8, 2022- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0801-CU-22, JPEM Duplex at 29110 Perdido Beach Boulevard

JPEM LLC requests recommendation to the City Council for **Conditional Use Approval** to construct a duplex on a beachfront lot located at 29110 Perdido Beach Boulevard in the Single-Family Residential (RS-1) zoning district.

Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Mark & Mindy Meyer
Mailing Address: 206 Bordeaux St.
City, State, Zip: Metairie, LA 70005
Day Phone (504) 251-5116

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

We own 29100 Perdido Beach Blvd.
We will not attend the meeting. We have no
objections to our neighbor building a duplex at
this time.

Notice of Public Hearing
August 8, 2022- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

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If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: JERRY CASE
Mailing Address: P O BOX 16707
City, State, Zip: MOBILE AL 36616
Day Phone (251) 604 6796

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

No objection to request



CITY OF
ORANGE
BEACH

Sherri Descalzo <sdescalzo@orangebeachal.gov>

0801-CU-22

1 message

Sherri Descalzo <sdescalzo@orangebeachal.gov>
To: JMParker@southstatebank.com

Fri, Jul 29, 2022 at 11:26 AM

CERTIFIED MAIL

Notify property owners within 500 feet 18 @ \$8.00

Total amount due: \$144.00

Please make a check payable to the City of Orange Beach by August 8, 2022.
Thank you

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



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: Community Development

Description of Topic:

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0903-PUDA-22, Mariner Lakes PUD Major Modification, Bel Air Multi-Family Residential Amendment.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Staff Memo
- ▣ Planning Commission Action Letter
- ▣ Planning Commission Public Hearing
- ▣ Application
- ▣ Applicant Presentation
- ▣ Renderings
- ▣ Floor Plan & Elevations
- ▣ Landscape Plan
- ▣ Master Plan & Civil Plans
- ▣ Narrative



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



Orange Beach City Council
Meeting – October 4, 2022

Case No. 0903-PUDA-22
Mariner Lakes PUD Modification – Bel Air Multi-Family Residential
Amendment
PUD Modification (Major)

Owner/Applicant: Bel Air Developers LLC, Windward Lakes Villas PPC, and Romar Development Company Inc., John Morrissey (Owner)
5634R Columbia Ave., St. Louis, MO 63189
(636) 532-2800, johnm@broadmoorgroup.net

Dewberry, Cathy Barnette (Applicant)
25353 Friendship Rd., Daphne, AL 36526
(251) 929-9801, cbarnette@dewberry.com

Property Address:	Tax Parcels:	PPIN:
3299 Loop Rd.	05-65-03-08-0-000-002.004	61163
	05-65-03-08-0-000-002.002	73328
	05-65-04-17-0-000-001.022	73327
	05-65-04-17-0-000-001.048	222963

I. GENERAL INFORMATION

Request: **PUD Modification (Major)**

Dewberry, on behalf of Bel Air Developers LLC, Windward Lakes Villas LLC, and Romar Development Company Inc., requests approval of major PUD modification to the Mariner Lakes Planned Unit Development Master Plan to amend the section of the PUD for Bel Air Towers for a multi-family residential development with two buildings, four and five stories in height, and 152 total units. The current plan for this section of the PUD entails three buildings, between 14 and 18 stories in height, and 375 total units.

Planning Commission: The Planning Commission held a public hearing and considered this request at its regular meeting on September 12, 2022. Public hearing participants were generally in support of the project since it represents a decrease in density and development intensity when compared to the original Bel Air Towers plan. Their primary concerns were about drainage in the Mariner Lakes development. The Planning Commission approved its motion for **favorable or positive recommendation** (7-0).

Location: The Bel Air Tower section of the Mariner Lakes PUD is an area covering 6.86 acres west of the Fairfield Inn and Suites Hotel and south of the 4.5-acre lake. The west side of this property has frontage on Loop Road south of the common recreation area owned by the Mariner Lakes Association.

Present Zoning: PUD (Planned Unit Development – *Mariner Lakes*)

Present Use: Undeveloped

Future Land Use: Residential Mixed
Bel Air Towers was approved in 2006 as a high-rise multi-family residential development with four towers and 480 total units. The project was later amended to reduce the development to three towers and 375 total units. This project is for a low-rise multi-family residential development with 152 total units. This request is consistent with the land use designation on the Future Land Use Map.

**Surrounding
Land Use and
Zoning:**

North: Single-Family Residences (Windward Lakes Subdivision), Duplexes (Leeward Village Subdivision), PUD (Planned Unit Development – *Mariner Lakes*)

South: Undeveloped, PUD (Planned Unit Development – Mariner Lakes); Gulf Beach Shopping Center, Vacant, Waffle House, GB (General Business)

East: Fairfield Inn and Suites Hotel, PUD (Planned Unit Development – *Mariner Lakes*)

West: Multi-Family Residential (The Villages at Mariner Lakes), Common Recreation Area, PUD (Planned Unit Development – *Mariner Lakes*)

Special Districts: **Overlay Zoning:** Beach Overlay District
Neighborhood District: Beach Resort
Airport Zone: Transitional Surface E
Flood Zone: AE-11

Nearby Streets: The west side of this property has frontage on Loop Road south of the common recreational area owned by the Mariner Lakes Association.

Site History:

Date	Description
1980s	The original Mariner Lakes PUD Master Plan designates this property as Phase III or Future Development.
August 2004	City Council approved the preliminary plans for a major amendment to the Mariner Lakes PUD Master Plan to construct 6 condominium towers and a total of 168 units on this property. (<i>Case No. 0706-PUDA-04</i>)
January 2005	City Council approved the final plans for a major amendment to the Mariner Lakes PUD Master Plan to construct 6 condominium towers and a total of 168 units on this property. (<i>Case No. 1205-PUDA-04</i>)
May 2006	City Council approved the preliminary plans for a major amendment to the Mariner Lakes PUD Master Plan to construct 4 condominium towers and a total of 480 units on this property. The project was called Bel Air Towers. (<i>Case No. 0401-PUDA-06</i>)
January 2007	City Council approved the final plans for a major amendment to the Mariner Lakes PUD Master Plan to construct 4 condominium towers and a total of 480 units on this property.

	The approval for Bel Air Towers was site specific for the first tower that was to be located where the Fairfield Inn and Suites Hotel is today. The first tower was to contain 14 floors and 105 units. The remaining three towers were to require site plan specific approval at a future date. <i>(Case No. 0701-PUDA-06)</i>
August 2007	City Council approved a major amendment to the Mariner Lakes PUD Master Plan to change the area designated for the first tower from a condominium with 105 units to a hotel with 120 lodging rooms (later reduced to 116). This amendment reduced the total units for Bel Air Towers from 480 to 375 units. <i>(Case No. 0805-PUDA-07)</i>
December 2007	Planning Commission approved the preliminary and final minor plat to subdivide 12.27 acres into two lots, with Lot 1 being for Bel Air Towers and Lot 2 being for the Fairfield Inn and Suites Hotel. <i>(Case No. 1201-SD-07)</i>
December 2017	Planning Commission approved the preliminary and final minor plat to subdivide 9.41 acres into two lots, with the first lot being the lake and the second lot being the upland area. <i>(Case No. 1207-SD-17)</i>
January 2021	City Council approved a minor amendment to the Mariner Lakes PUD Master Plan to relocate an isolated wetland to an area adjacent to the existing lake and to relocate the second tower of the Bel Air Towers project southward roughly 70 feet. <i>(Case No. 1208-PUDA-20)</i>

II. MAJOR MODIFICATION REVIEW

1. In 2006 the City approved a major amendment to the Mariner Lakes PUD Master Plan for a project called Bel Air Towers. The project comprised of four condominium towers and 480 total units. The building heights ranged between 14 and 18 floors. In 2007 the master plan was further amended to eliminate the first tower on the east side for a hotel (Fairfield Inn and Suites Hotel) with 120 lodging rooms.
2. After the Fairfield Inn and Suites Hotel approval in 2007, the total units for the remaining three towers decreased from 480 to 375 units. The building heights still ranged between 14 and 18 floors.
3. In January 2021, the City approved a minor amendment to the master plan to relocate the isolated wetland on the Bel Air Towers property to an area adjacent to the existing lake. The amendment also shifted the second tower of Bel Air Towers southward roughly 70 feet. Basically, the locations of the isolated wetland and the second tower switched.
4. With this application, the developer requests a major amendment to the master plan to change the development on the Bel Air Towers property from three buildings and a total of 375 units and building heights ranging between 14 and 18 floors to a development plan with two buildings and a total of 152 units and building heights of 4 and 5 floors.
5. **Substantial Changes:** Major amendments represent substantial deviations from the PUD concept approved, including large changes in floor space, mix of uses, lot coverage, height, setbacks, lot sizes, open spaces, changes in the location of buildings, open space, or parking, or changes in the circulation system.
 - A. Floor Space:** This amendment will represent an overall decrease in the development intensity on this property. From the original plan, the total building footprint will decrease 47 percent and the gross floor area will decrease 79 percent.

	<i>2007 Bel Air Towers</i>	<i>2022 Proposed Plans</i>
Number of Buildings	3	2
Total Units	375	152

Density	54.7 units/acre	22.2 units/acre
Tallest Building	18 floors	5 floors
Total Building Footprint	83,448 SF	44,568 SF
Total Gross Floor Area	931,777 SF	195,787 SF

- B. Mix of Uses:** This amendment will maintain the residential component that has been historical to this property and to the Mariner Lakes PUD Master Plan. This development will be part of the greater Mariner Lakes Association, but the areas managed by the master association are outside of this property.

The applicant states that this development will not be a condominium initially. Arlington Properties will manage the entire property via an executive management agreement, and the 152 units will be rented at a minimum of 6 months and a maximum of 18 months.

- C. Density:** This amendment represents a significant decrease in density. This project proposes 152 units. Based on 6.87 acres, the density is 22.2 units per acre. Presently, there are 375 units approved for this property, representing a density of 54.7 units per acre.

	<i>2007 Bel Air Towers</i>	<i>2022 Proposed Plans</i>
Total Units	375	152
Density	54.7 units/acre	22.2 units/acre

- D. Lot Coverage:** This project will have a total impervious coverage of 177,725 square feet, encompassing 60 percent of the property. The remaining 40 percent will be pervious coverage consisting of the isolated wetland on the north side of the property and the landscaped areas around the buildings and parking area.

There are two buildings with this project. The north building will be u-shaped and will have a footprint coverage of 27,053 square feet. The south building will be rectangular shaped and have a footprint coverage of 17,515 square feet. The total building footprint coverage will be 44,568 square feet. The maximum building coverage is almost 15 percent.

This project intends to have all surface parking on the property as opposed to the original Bel Air Tower plans to have most of its parking within a parking structure. The proposed vehicular use area will cover nearly 124,500 square feet.

- E. Building Height:** The original Bel Air Towers project had building heights of 14 and 18 floors. This project substantially reduces the building heights, with the north building having a height of 4 floors and the south building having a height of 5 floors.

	<i>North Building</i>	<i>South Building</i>
Height (floors)	4	5
Height (feet)	56'	66'8"
Total Units	82	70
Units Per Floor	16 units on the first floor 22 units each on the second, third and fourth floors	14 units per floor

- F. Setbacks:** This project meets all requirements for setbacks and building separation.

- G. Lot Size:** This project area covers four lots with a total lot area of 6.86 acres. The development will be required to combine the four lots into a single lot.

H. Location of Buildings: With this amendment, the development on the Bel Air Towers property will go from three to two buildings.

I. Open Space: Forty percent of the property will be pervious coverage consisting of the isolated wetland on the north side of the property and the landscaped areas around the buildings and parking area. While no open area square footage was given on the original Bel Air Towers plan, the open space area with this project is decreasing due to the surface parking being provided. The original Bel Air Towers plan had more than 75 percent of the parking being provided within a parking structure, thus allowing for more open space.

J. Change in Parking: The 152 units proposed will be a mixture of one, two and three-bedroom units.

	<i>North Building</i>	<i>South Building</i>	<i>Total</i>
1 Bedroom	35	10	45
2 Bedroom	23	55	78
3 Bedroom	24	5	29
Total	82	70	152

For one, two and three-bedroom units, Article 8 of the Zoning Ordinance requires two parking spaces per unit. The said article also requires overflow or guest parking spaces at a rate of one space for every five units proposed.

<i>Use</i>	<i>Unit of Measure</i>	<i>Required</i>			<i>Provided</i>	
		<i>Parking Ratio</i>	<i>Parking</i>		<i>Parking</i>	
			<i>Regular</i>	<i>HC</i>	<i>Regular</i>	<i>HC</i>
1-Bedroom Units	45	2 per unit	90			
2-Bedroom Units	78	2 per unit	156			
3-Bedroom Units	29	2 per unit	58			
Guest Parking	152	1 per ever 5 units	31			
Regular & Handicapped Required & Provided			327	8	330	8
TOTAL SPACES REQUIRED & PROVIDED			335		338	

This project will provide 338 parking spaces, exceeding the required parking by three spaces.

K. Changes in Circulation System: This project will have its main driveway onto Loop Road.

- Any proposed major or substantial change in the approved Preliminary and Final Planned Unit Development Master Plan which affects the intent and character of development, the density or land use pattern, proposed buffer, the location or dimension of arterial or collector streets, or similar substantial changes, shall be reviewed by the Planning Commission and City Council in the same manner as the initial zoning application. A request for a revision to the Preliminary or Final Planned Unit Development Plan shall be supported by a written statement and by revised plans demonstrating the reasons the revisions or necessary or desirable.

A. Intent and Character: The proposed amendment will not change the intent and character of the Mariner Lakes PUD. The proposal to reduce the density and building height is more preferable for this neighborhood as compared to the previous plan.

- B. Density:** The proposed amendment reduces the density for the development on the Bel Air Tower property from 54.7 units per acre to 22.2 units per acre.
- C. Land Use Pattern:** The proposed amendment maintains the residential land use pattern for this property and the Mariner Lakes PUD. When compared with the original Bel Air Towers proposal, this project is more preferable since it reduces the density and development intensity.
- D. Proposed Buffer:** This property is surrounded by a hotel to the east and commercial areas to the south. An isolated wetlands and lake are located to the north providing an ample buffer between the proposed development and the single-family and duplex land uses on the north side of Mariner Lakes. Additional buffering is not needed.
- E. Location or Dimension of Arterial or Collector Streets:** Not applicable.
- F. Similar Substantial Changes:** The substantial changes proposed with this amendment reduce the density and development intensity on this property. The number of units, density proposed, total building footprint square footage, gross floor area square footage, and building height significantly decreases with this project as compared to the original Bel Air Towers plan.

III. DEVIATIONS TO THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

1. This project requests the following deviation to the Zoning Ordinance.
 - Section 10.0306, b. 2. (Beach Overlay District – Vehicular Use Area): This section requires at least 75 percent of parking for multi-family residential projects in the Beach Overlay District to have its parking either partially or entirely within a parking structure. This project proposes 100 percent of its parking to be surface parking. The applicant feels that having surface parking will be consistent with the Fairfield Inn and Suites Hotel to the east that has surface parking. In addition, the project area is located more than 500 feet from Perdido Beach Boulevard.
 - Section 10.0306, b. 4. (Beach Overlay District – Vehicular Use Area): This section requires at least 50 percent of surface parking spaces in the Beach Overlay District to be on pervious materials. The proposed vehicular use area and 338 parking spaces will be located on a paved surface. The project proposes underground detention chambers underneath the vehicular use area.
2. There are no requested deviations to the Subdivision Regulations.

IV. STAFF COMMENTS

1. The landscape plan proposes the following:
 - The project will remove 7 trees (82 inches). When the tree debit calculations are provided (82 inches/6 inches), 14 inches are required for replacement. The landscape plan indicates that 5 trees will be planted (14 inches/3). Staff review of the landscape plan indicates that it is not clear if the tree debits have been replaced, and the applicant needs to ensure that the trees are accounted for in the landscape plan.
 - The landscape plan states that 10 trees are required for the right-of-way perimeter requirement and shows 10 trees are provided meeting the requirement.

- The landscape plan states that 89 hardwood trees are required based on the vehicular use area provided. The plan shows 89 hardwood trees are being provided. Trees include Florida Maple, Sweetbay Magnolia, Southern Live Oak, and Bald Cypress.
2. The exterior building material or cladding on the proposed buildings will be a combination of lap and stucco siding and fiber cement panels. The roof of the building will be asphalt shingles, while the architectural towers on top of the north tower will have metal roofing. Each building will have wood brackets near the roof to give the buildings a coastal elements design.
 3. This project will have recreational amenities located with the north building. The amenities will include an indoor clubhouse on the first level and an outdoor swimming pool area.
 4. This project may consider combining the four lots into one lot. It does not appear the proposed buildings will cross lot lines, but if a structure crosses a lot line, then a lot combination is required to comply with Section 3.2 of the Subdivision Regulations, which prohibits constructing structures across lot lines.

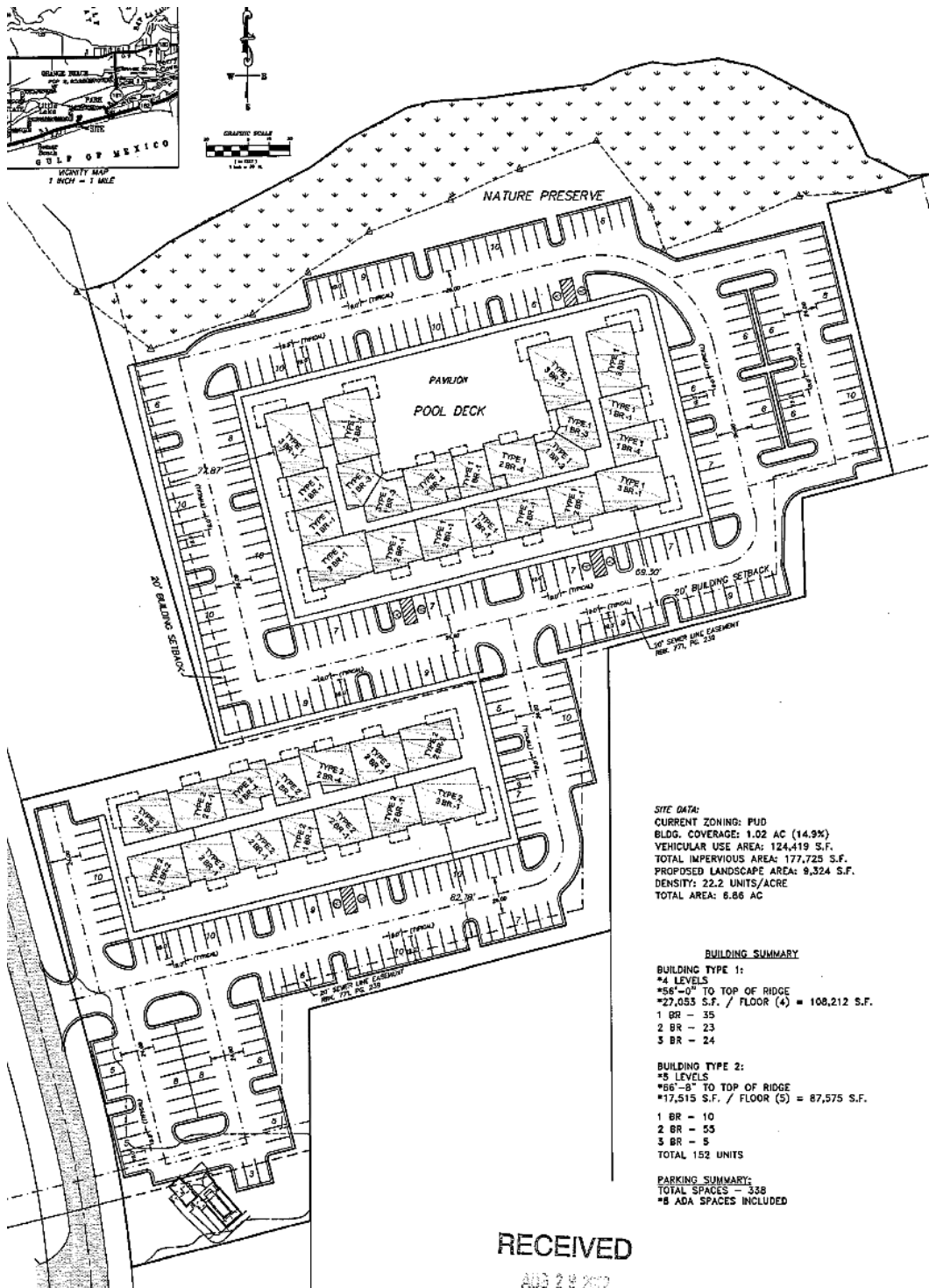
V. CITY COUNCIL ACTION

1. **APPROVAL** of major amendment to the Mariner Lakes PUD Master Plan to amend the section of the PUD for Bel Air Towers for a multi-family residential development with two buildings, four and five stories in height, and 152 total units. The current plan for this section of the PUD entails three buildings, between 14 and 18 stories in height, and 375 total units.
2. **APPROVAL WITH CONDITIONS** of major amendment to the Mariner Lakes PUD Master Plan.

STAFF CONDITIONS:

1. Reminder on the exterior lighting that the height of the mounting poles cannot exceed 26 feet and the lights must be shielded and/or arranged in a manner to not have an adverse impact on the neighboring properties.
2. The development will need to file a preliminary and final minor plat to combine the four lots into a single lot.
2. Planning Commission and City Council approval of the requested deviation to Section 10.0306, b. 2. of the Zoning Ordinance requiring multi-family residential projects in the Beach Overlay District to have at least 75 percent of its parking to be located partially or entirely within a parking structure. This project requests that all parking be surface parking similar to the Fairfield Inn Hotel and Suites to the east.
3. Planning Commission and City Council approval of the requested deviation to Section 10.0306, b. 4. of the Zoning Ordinance requiring at least 50 percent of surface parking spaces in the Beach Overlay District be located on pervious materials. This project requests that the vehicular areas and all parking spaces be on paved surfaces.
4. The landscape plan proposes several trees for removal however it is not clear if these tree debits have been replaced in the current landscape plan. These trees must be accounted for in the landscape plan.
5. Providing all FDC locations throughout the property.

Master Plan



RECEIVED
 AUG 28 2022

MARRIED LAKES

North Building Elevation



South Building Elevation



Architectural Elevations







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



VIA EMAIL – cbarnette@dewberry.com

September 19, 2022

Cathy Barnette
Dewberry
25353 Friendship Rd.
Daphne, AL 36526

**RE: Planning Commission Recommendation Letter
Major PUD Modification
Case No. 0903-PUDA-22
Mariner Lakes PUD Modification – Bel Air Multi-Family Residential Amendment**

Dear Cathy,

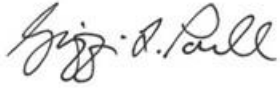
On September 12, 2022, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. The motion for favorable recommendation was approved, meaning this application will go to the City Council with a **favorable or positive recommendation**. This application will be subject to the following conditions:

1. Reminder on the exterior lighting that the height of the mounting poles cannot exceed 26 feet and the lights must be shielded and/or arranged in a manner to not have an adverse impact on the neighboring properties.
2. The development will need to file a preliminary and final minor plat to combine the four lots into a single lot.
3. Planning Commission and City Council approval of the requested deviation to Section 10.0306, b. 2. of the Zoning Ordinance requiring multi-family residential projects in the Beach Overlay District to have at least 75 percent of its parking to be located partially or entirely within a parking structure. This project requests that all parking be surface parking similar to the Fairfield Inn Hotel and Suites to the east.
4. Planning Commission and City Council approval of the requested deviation to Section 10.0306, b. 4. of the Zoning Ordinance requiring at least 50 percent of surface parking spaces in the Beach Overlay District be located on pervious materials. This project requests that the vehicular areas and all parking spaces be on paved surfaces.
5. The landscape plan proposes several trees for removal however it is not clear if these tree debits have been replaced in the current landscape plan. These trees must be accounted for in the landscape plan.
6. Providing all FDC locations throughout the property.

We have this application scheduled for a public hearing and first reading before the City Council on October 4, 2022, at 4:00 p.m. in the City Council Chamber located at 4099 Orange Beach Boulevard.

Please reach out to our office if you have any questions.

Best Regards,

A handwritten signature in black ink, appearing to read "Griffin L. Powell". The signature is fluid and cursive, with the first name "Griffin" being more prominent.

Griffin L. Powell
City Planner

Cc: Kit Alexander, CDD Director
Sean Brumley, GIS Specialist
Sherri Descalzo, P&Z Coordinator
John Morrissey, Bel Air Developers LLC, Windward Lakes Villas LLC

Nov. 2020 Google Earth Photo

Remains close to the current status

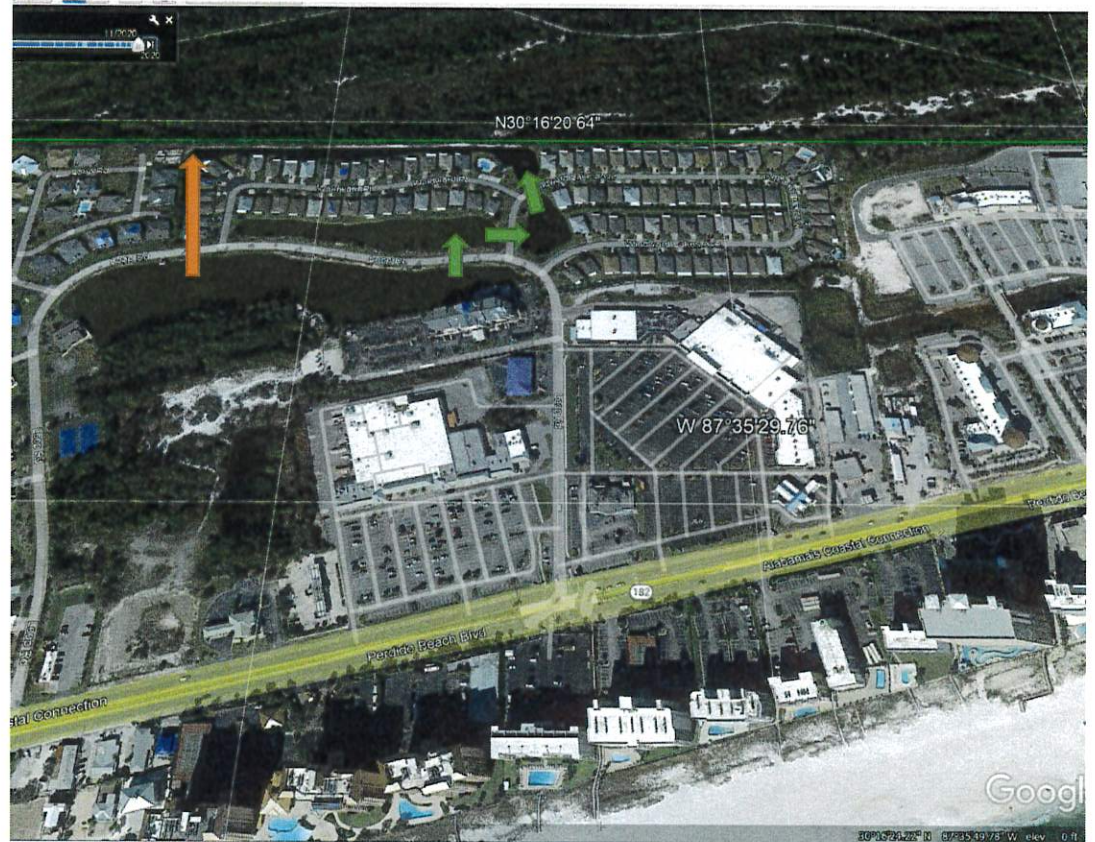
Purpose of Lakes – Aesthetics and Irrigation – not storm water retention

“Villages of Mariner Lakes”

5 irrigation pumps in master lake, service 4 separate systems

Orange arrow is water flow from master lake to the weir. On the ground pictures in the next slide

Green arrows are lake interconnect culverts under the roads



Weir - lakes are high Sept. 7th, 2022

The weir, looking east. Wetlands of State Park are holding a lot of water and raising our lakes.

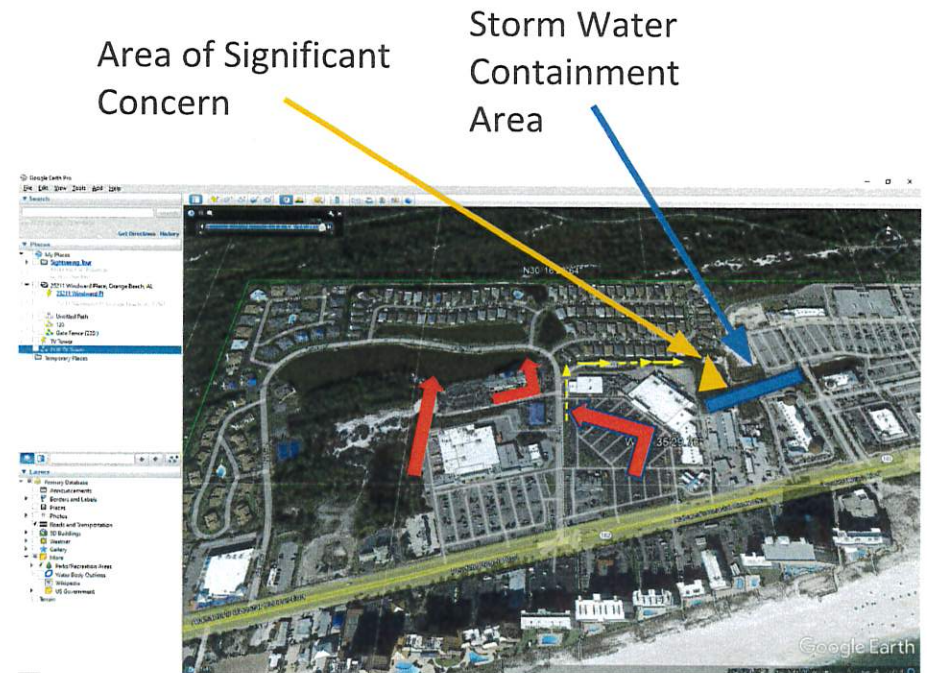


The weir, looking south toward Loop Road. The straight area is usually dry and gets mowed.



Areas of Concern

- Everything inside of Loop Road drains toward/into our big lake.
- Rouses- the entire parking lot “drains” into a culvert, runs north & east to exit between Phase II and Rouses. It dead-ends at the south-east corner of Windward Lakes.
- The containment area of Palm Point and others, does not have a northern Berm! ▲
- On ground pictures, next slide.



Area of Significant Concern

Looking north at west side of Palm Point containment area. The white fence is the south-east corner of Windward Lakes



Looking south at the same area. Blue X for reference.



The “Buffer Zone”

This parcel is listed as a buffer zone between Windward Lakes and Rouses. It is owned by the previous developer. Significant source of current and future problems?



[X]

Number	Pin	Owner Name	Address	Address2	Address3	City	State	Zip1	Property Street Number	Property Street Name	Subdivisio Name	Lot #	Actions
3-08-0-000-002.170	263507	ROMAR DEVELOPM	% WINDWAR	STE 21 PMB 237	25405 PERDIDO	ORANGE BEACH	AL	36561	3120	LOOP RD	WINDWAR LAKES	AREA	More

5

Summary

- The Villages of Mariner Lakes cannot tolerate any increase of storm water into the lakes, roads or properties
- Attenuate = total containment
- The Buffer Zone needs to be under local control

Notice of Public Hearing
September 12, 2022- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0903-PUDA-22, Mariner Lakes PUD Modification – Bel Air Multi-Family Residential

Dewberry, on behalf of Bel Air Developers LLC, Windward Lakes Villas LLC, and Romar Development Company Inc., requests recommendation to the City Council for approval of **Major PUD Modification** to the Mariner Lakes Planned Unit Development Master Plan to amend the section of the PUD for Bel Air Towers for a multi-family residential development with two buildings, four and five stories in height, and 152 total units. The current plan for this section of the PUD entails three buildings, between 14 and 18 stories in height, and 375 total units. The property is located at 3299 Loop Road and is west of Fairfield Inn and Suites and south of the lake.

Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: John Ledbetter
Mailing Address: 25186 Windward Place
City, State, Zip: Orange Beach, AL 36561
Day Phone: 205 471-3869

Please return this form to:
Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

The hearing is merely a gesture. It is already proven that it doesn't matter what the citizens want. Even though getting in a restaurant or a grocery store now in Orange Beach is nearly impossible during the summer. It's all about the money \$\$\$ citizens opinions don't count.



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Fwd: Last set

1 message

0903

CHARLES CALHOUN <charlespaula@bellsouth.net>
To: sdescalzo@orangebeachal.gov

Mon, Sep 12, 2022 at 11:04 PM

Begin forwarded message:

From: CHARLES CALHOUN <charlespaula@bellsouth.net>
Date: September 12, 2022 at 8:19:54 PM MDT
To: sdescalzo@orangebeach.gov
Subject: Fwd: Last set

Sorry I miss sent due to error caused by poor 83 year old vision.
Hopefully these points were made by someone else.
Charles Calhoun

Begin forwarded message:

From: CHARLES CALHOUN <charlespaula@bellsouth.net>
Date: September 12, 2022 at 2:54:02 PM MDT
To: sdescalzo@orangebeach.gov
Subject: Fwd: Last set

Attached are the three points I would like to make. Unfortunately I just received your certified mail today at this address and I will not be able to attend.

Please let Kit Alexander know of my concerns. She has been a great professional working on these drainage issues for the last 13 years that I have owned property in Orange Beach.

1. Storm Drainage Design ?
2. Porous pavement rather than asphalt should be used. Water quality In lake and State Park has decreased significantly from asphalt pavement runoff at Fairfield Inn.
3. There is no defined conveyance for drainage in the Gulf State Park. This was acknowledged earlier for the Fairfield Inn when the additional outfalls to the Park were eliminated.

Sincerely
Charles A Calhoun
601-508-6133

Begin forwarded message:

From: CHARLES CALHOUN <charlespaula@bellsouth.net>
Date: August 27, 2022 at 5:32:53 PM MDT
To: Steve Snodgrass <sas922@outlook.com>
Subject: Re: Last set

Steve
His office is on Canal Road . Phone #251-967-3250. I have not spoken to him in some time but he is one of the best Engineers around.
Charley

On Aug 27, 2022, at 5:19 PM, Steve Snodgrass <sas922@outlook.com> wrote:

Thanks Charlie. Yes I had to zoom in and scroll around to even figure out what I was looking at! How do I contact Mr. Lucido?
Steve

Get [Outlook for Android](#)

From: CHARLES CALHOUN <charlespaula@bellsouth.net>
Sent: Saturday, August 27, 2022 1:40:56 PM
To: Steve Snodgrass <sas922@outlook.com>
Subject: Re: Last set

Steve

I have attempted to examine and comprehend the information that you forwarded. Even with the use of laptop screens , my limited eyesight makes it difficult to get a clear/complete understanding. Furthermore I don't have the capability to print full sized prints of the designs.

Of particular concern is the statement in the 8/5/2022

record of minutes of the 6/8/2022 meeting with the City of Orange Beach.

"Storm water can be adequately addressed although final design is not complete ".

The proposed use of asphalt surface parking similar to the existing Fairfield Inn is not consistent with current use of porous parking that is being required elsewhere (eg Gulf State Park or Palm Pointe Shopping Center).

The big question remains,

How will the increased runoff be accommodated without negativity impacting the Master and residents of our three neighborhoods?

I strongly suggest that the Master contract with a knowledgeable Professional Engineer such as Vince Lucido to protect our interests.

Charley

On Aug 27, 2022, at 7:21 AM, Steve Snodgrass
<sas922@outlook.com> wrote:

Sent from [Mail](#) for Windows

Notice of Public Hearing
September 12, 2022- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0903-PUDA-22, Mariner Lakes PUD Modification – Bel Air Multi-Family Residential

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If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: JIM MARSH
Mailing Address: 2105 Mitchell Ct.
City, State, Zip: MARIETTA, GA 30062
Day Phone (404) 281-5930

Please return this form to:
Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

If they have anywhere from 152 to 375 units the two
entrances we have will be over run. Secondly,
during hurricanes all of the high rise junk
will blow through our houses. What will
happen to the timer courts?



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Windward Lakes Vs Bel Air Case No. 0903-PUDA-22

1 message

Jim Marsh <inscopro@hotmail.com>

Thu, Sep 8, 2022 at 1:06 PM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Notice of Public Hearing returned as requested. Not able to attend.



Mariner Lakes Bel Air.pdf

359K



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case No 0903-PUDA-22 Mariner Lakes

3 messages

Joe Roe Burton <joeroe@burtonprop.com>

Tue, Sep 6, 2022 at 9:03 AM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Sherri, I received notice regarding the public hearing. Could I please get a copy of what was submitted to the Planning commission so I can see how this might affect my property.

Thanks in advance,



Joe Roe Burton

Broker and Property Management

P. O. Box 16167 | Mobile, AL 36616

Main: 251.341.5777 | Ext: 7236

Cell: 251.402.5340



sdescalzo@orangebeachal.gov <sdescalzo@orangebeachal.gov>

Tue, Sep 6, 2022 at 9:24 AM

To: joeroe@burtonprop.com, joeroe@burtonprop.com

Your message

To: joeroe@burtonprop.com

Subject: Case No 0903-PUDA-22 Mariner Lakes

Sent: 9/6/22, 9:03:14 AM EST

was read on 9/6/22, 9:24:33 AM EST

Sherri Descalzo <sdescalzo@orangebeachal.gov>

Tue, Sep 6, 2022 at 11:26 AM

To: Joe Roe Burton <joeroe@burtonprop.com>

Hello Joe

Here you go. If you need anything further let me know.

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

[Quoted text hidden]

2 attachments



PC 0903-PUDA-22 Mariner Lakes Plans.pdf

1530K



PC 0903-PUDA-22 Mariner Lakes Landscape.pdf

1397K



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case No 0903-PUDA-22 Mariner Lakes

2 messages

Joe Roe Burton <joeroe@burtonprop.com>

Tue, Sep 6, 2022 at 9:03 AM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Sherri, I received notice regarding the public hearing. Could I please get a copy of what was submitted to the Planning commission so I can see how this might affect my property.

Thanks in advance,



Joe Roe Burton

Broker and Property Management

P. O. Box 16167 | Mobile, AL 36616

Main: 251.341.5777 | Ext: 7236

Cell: 251.402.5340



sdescalzo@orangebeachal.gov <sdescalzo@orangebeachal.gov>

Tue, Sep 6, 2022 at 9:24 AM

To: joeroe@burtonprop.com, joeroe@burtonprop.com

Your message

To: joeroe@burtonprop.com

Subject: Case No 0903-PUDA-22 Mariner Lakes

Sent: 9/6/22, 9:03:14 AM EST

was read on 9/6/22, 9:24:33 AM EST

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September 12, 2022- 4:00 P.M.
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If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Carl Herter
Mailing Address: 25293 Perdido Beach Blvd., Unit #25
City, State, Zip: Orange Beach, AL 36561
Day Phone (810) 224-1684

Please return this form to:
Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

I am in full support of reducing the
Bel Air Towers to two buildings, four and five
stories in height and a total of 152 units.
This is more consistent with the aesthetics of
the area and is less of an impact on the
congestion in the area.



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Bel Air Towers

1 message

Carl Herter <carl.herter@gmail.com>

Thu, Sep 8, 2022 at 8:49 AM

To: sdescalzo@orangebeachal.gov

Hi Sherri,

Thanks so much for calling me this morning and clarifying exactly what the City Council will be voting on. I am in total support of reducing the size and scope of the Bel Air Towers development. Please discard my previous comments and replace it with the file attached.

Thanks again,
Carl Herter

 **BelAirTowers1.pdf**
610K

Notice of Public Hearing
September 12, 2022- 4:00 P.M.
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Name: Carl R. Herter
Mailing Address: 25293 Perdido Beach Blvd, Unit #25
City, State, Zip: Orange Beach, AL 36561
Day Phone (810) 224-1684

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

I am totally opposed to expanding the Bel Air Towers to three buildings between 14 and 18 stories with 375 units. This is inconsistent with the Mariner Lakes Planned Unit Development Plan; totally changing the aesthetics of the area and significantly increasing the congestion.



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Modifications to Bel Air Towers

Carl Herter <carl.herter@gmail.com>

Wed, Sep 7, 2022 at 8:59 PM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Sherri,

I am a resident of Mariner Lakes and am very opposed to expanding the initial intent of the Bel Air Towers. Although I will not be able to attend the Public Hearing on September 12, I am submitting my comments in the attached file.

Thank you,
Carl Herter

 **BelAirTowers.pdf**
618K



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case No 0903-PUDA-22 Mariner Lakes PUD Modification - Bel Air Multi-Family Residential

1 message

Ronald Harshman <rharshman1943@gmail.com>
To: sdescalzo@orangebeachal.gov

Wed, Sep 7, 2022 at 9:57 AM

I am concerned that the proposed development and Major PUD Modification at Mariner Lakes, address 3209 Loop Road, will have detrimental effects on the drainage in the Mariner Lakes PUD and specifically on the Leeward Village division of Mariner Lakes. Drainage for the new development will flow into the holding lake on the east and north side of Loop Road, a holding area that is already stressed during heavy rainfall. The holding lake overflows into a drainage ditch flowing back to the area of the city and state bike path and on to the east to Cotton Bayou. This path is often restricted by plant growth, debris, and beaver dams, causing the overflow to travel into Leeward Village and Windward Village with potential serious flooding. The proposed development has the potential of increasing this danger due to the removal of sand and soil areas that currently absorb some of the water accumulating in the area and replacement with paved parking areas. At a minimum I believe any parking areas should be required to be covered with permeable surfaces such as those used in the parking areas for the hotel and convention center in the state park.

Ronald Harshman
President Leeward Village Board
[3200 Loop Road #97](#)
[Orange Beach, AL 36561](#)

Summer residence:
43000 Whispering Pines Path
Coloma, MI 49038

Phone: 218-213-4967

Notice of Public Hearing
September 12, 2022- 4:00 P.M.
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If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Sarah DeLazzer / Seachase
Mailing Address: 25240 Perdido Beach Blvd
City, State, Zip: Orange Beach, AL 36561
Day Phone: 262 749-4241 Sarah.delazzer@aronov.

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case No. 0903-PUDA-22

DeLazzer, Sarah <Sarah.DeLazzer@aronov.com>
To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Wed, Sep 7, 2022 at 10:39 AM

I intend to be at the hearing on September 12, 2022 unless it is cancelled.

Best Regards,

Sarah De Lazzer

SeaChase Owners Association, Inc.

Property Manager

25240 Perdido Beach Blvd.

Orange Beach, AL 36561

251-981-6926

262-749-4241 (cell)

<http://seachaseowners.properties/>

ARONOV

REALTOR®

Broker

License AR000112048-0

Cell #262-749-4241

Aronov Realty Brokerage, Inc. – Gulf Coast

25134 Perdido Beach Blvd.,

Orange Beach, AL 36561

Notice of Public Hearing
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If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Doug Ingram

Mailing Address: 25293 Perdido Beach Blvd, Unit-36

City, State, Zip: Orange Beach, AL. 36561

Day Phone (251) 424-7559

Please return this form to:

Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

Some concerns I have about this development : with the additional pavement within the development there may be significant issues with run off into the Villages of Mariner Lakes. There's already been flooding problems in the Winward community and there's a lack of drainage from the existing culvert systems. I'm also concerned about the additional traffic on west Loop road from this development. There will inevitably be delays for homeowners within the Villages of Mariner Lakes entering the community gates due to the additional traffic from the development. The residents of the Villages of Mariner Lakes will likely begin to experience trespassing issues from the guest or tenants of the proposed development.



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case No.0903-PUDA-22 Mariner Lakes PUD Mod - Bel Air Multi Family

1 message

Trob <missumuch2010@yahoo.com>

Sat, Sep 10, 2022 at 8:43 AM

To: sdescalzo@orangebeachal.gov

Teresa Robinson
3200 Loop Rd
#55
Leeward Village
972-824-5100

First of all, I am opposed to the continuing building in Orange Beach. We don't have the roads or other infrastructure to support this growth and it causes major congestion for the residents here. We don't even have the luxury of building more roads to handle this growth due to lack of land to expand. For every new high rise, more and more of the beach is compromised and views are lost to those that can't access the beach. Wheelchairs can't navigate the sand but could easily see the beach if it were open to the roads.

As for the building next to my home, Bel Air, my concerns are the environmental concerns. Drainage, how it affects the run off into our lake, other impacts on my neighborhood. Will this hinder the wildlife that lives in the area? Not to mention the security to our own homes due to rentals available that close; people using our amenities unlawfully, etc.

Please pass this on to those holding the meeting on Sept. 12. I know it won't affect anyone's thinking but I still would like to voice my thoughts on this matter.

Thank you,
Teresa Robinson



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Mariner Lakes PUD Modification

1 message

Jannie Rehnmark <riojr@sbcglobal.net>
To: sdescalzo@orangebeachal.gov

Sat, Sep 10, 2022 at 8:46 AM

I am so disappointed with this! Orange Beach is a small town and is quite unique compared to other beach towns. Value can increase based on the special character and uniqueness of this place as compared to surrounding areas. The quality of life here is why we chose Orange Beach originally. Orange Beach should be trying to protect its boundaries, as they are, rather than trying to compete with neighboring communities!

Attached is my form! Please acknowledge receipt.

Regards,
Jannie Rehnmark
[3200 Loop Road #94](#)
[Orange Beach, AL 36561](#)
281-513-1657

Orange Beach Development - Sep 10 2022 - 8-27 AM.pdf
617K

Notice of Public Hearing
September 12, 2022- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 0903-PUDA-22, Mariner Lakes PUD Modification – Bel Air Multi-Family Residential

Dewberry, on behalf of Bel Air Developers LLC, Windward Lakes Villas LLC, and Romar Development Company Inc., requests recommendation to the City Council for approval of **Major PUD Modification** to the Mariner Lakes Planned Unit Development Master Plan to amend the section of the PUD for Bel Air Towers for a multi-family residential development with two buildings, four and five stories in height, and 152 total units. The current plan for this section of the PUD entails three buildings, between 14 and 18 stories in height, and 375 total units. The property is located at 3299 Loop Road and is west of Fairfield Inn and Suites and south of the lake.

Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to sdescalzo@orangebeachal.gov

Name: Jannie Rehmark
Mailing Address: 2421 Clippers Square
City, State, Zip: Houston, TX 77058
Day Phone: (281) 513-1657

Please return this form to: Sherri Descalzo
Orange Beach Planning Commission
P.O. Box 2432
Orange Beach, AL 36561
(251) 981-6794
Email: sdescalzo@orangebeachal.gov

Comments:

I do not approve of any development
here. It is a blight on the landscape &
only contributes to the safety of our neighborhood
& overcrowding that is already at capacity.
I am certain, however, that OB loves a
greater tax base.

This is also environmentally unsound
It should be made into a park
3300 Loop Road #94
OR AL 36561



Sherri Descalzo <sdescalzo@orangebeachal.gov>

0903-PUDA-22 Mariner Lakes

1 message

Sherri Descalzo <sdescalzo@orangebeachal.gov>

To: "cbarnette@dewberry.com" <cbarnette@dewberry.com>

Thu, Sep 1, 2022 at 12:04 PM

CERTIFIED MAIL

Notify property owners within 500 feet - 55 @ \$8.00

Total amount due: \$440.00

Please make your check payable to the City of Orange Beach
Due by September 12, 2022.

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



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 #: 0903-PUD-22

Total Fees Paid: 1500.00

Check Number: 9380

TYPE OF APPLICATION

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

NAME OF PROJECT: Mariner Lakes PUD Modification

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)

PUD revision to multifamily development. See attached documents.

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AUG 15 2022

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PROPERTY INFORMATION:

Address: Loop Road Tax Parcel #(s): 05-65-03-08-0-000-002.002
05-65-03-08-0-000-002.004
05-65-04-17-0-000-001.022
05-65-04-17-0-000-001.048

Existing Use: Multifamily development Zoning: PUD PPIN #(s) 73328, 61163,
73327, 222963

APPLICANT INFORMATION:

Name: Dewberry Contact Person: Cathy Barnette

Address: 25353 Friendship Rd., Daphne, AL 36526

Phone #: (251) 929-9801 Fax #: () Email: cbarnette@dewberry.com

OWNER INFORMATION:

Bel Air Developers, LLC &
Name: Windward Lakes Villas, LLC Contact Person: John Morrissey

Address: 5634R Columbia Ave, St. Louis, MO 63139

Phone #: (636) 532-2800 Fax #: () Email: johnm@broadmoorgroup.net

Signature (Applicant): [Signature] Date: 08/05/2022

Signature (Owner): [Signature] Date: 08/05/2022



Arlington Properties, Inc.

Headquartered in Birmingham, AL

COMPANY OVERVIEW

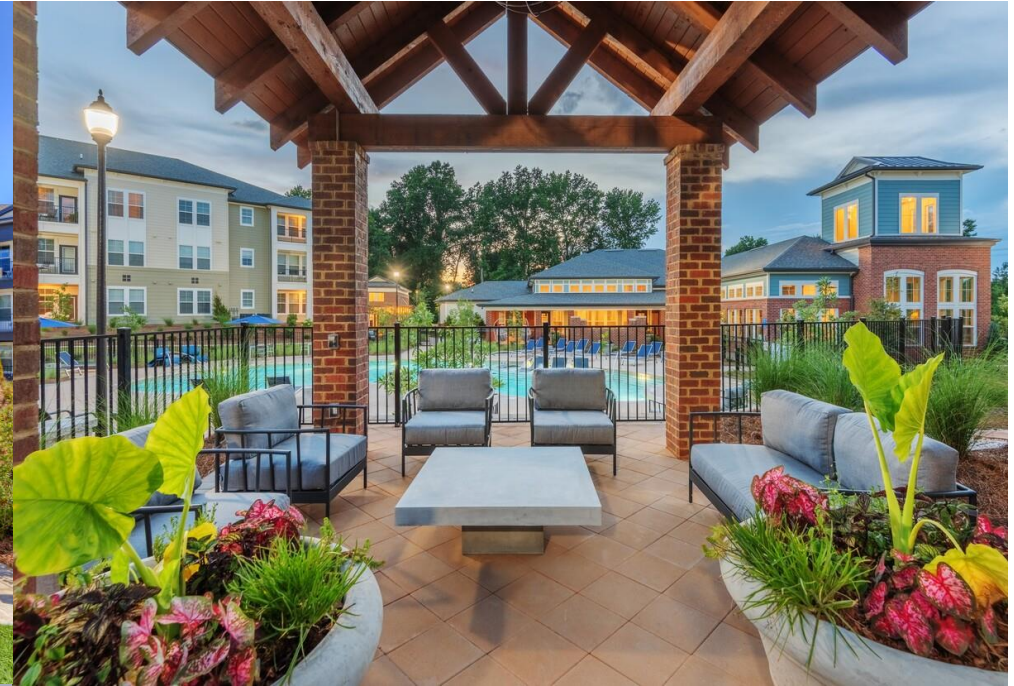
- Family-owned company founded in 1969
- Focus exclusively on multi-family product
 1. **Development** Division – have developed over 35,000 units, including over \$1.2B in development since 2010
 2. **Management** Division – currently manage approximately 19,500 units in 13 states
 3. **Construction** (Arlington Construction Services) – builds all Arlington communities and also builds for other developers







Arlington Properties, Inc. | Amenities and Landscaping



Arlington Properties, Inc. | Clubhouse



Arlington Properties, Inc. | Pet Amenities



Arlington Properties, Inc. | Fitness Center



Arlington Properties, Inc. | Unit Finishes





THE TAPESTRY



THE TAPESTRY

5 FIFTH DIMENS







THE TAPESTRY

2 DIMENS



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ARLINGTON - ORANGE BEACH
BUILDING 1 ELEVATIONS - EXTERIOR 1

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File Copy



ARLINGTON - ORANGE BEACH

Orange Beach, AL

08/25/2022

GRAPHIC SCALE 1/8" = 1'-0"

A9-01



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ARLINGTON - ORANGE BEACH
BUILDING 1 ELEVATIONS - EXTERIOR 2

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ARLINGTON - ORANGE BEACH

Orange Beach, AL

08/25/2022

GRAPHIC SCALE 1/8" = 1'-0"

A9-02



ARLINGTON - ORANGE BEACH
BUILDING 1 ELEVATIONS - EXTERIOR 3





ARLINGTON - TAPESTRY ORANGE BEACH
BUILDING 2 ELEVATIONS- EXTERIOR 1

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ARLINGTON - TAPESTRY ORANGE BEACH
BUILDING 2 ELEVATIONS- EXTERIOR 2



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ARLINGTON - TAPESTRY ORANGE BEACH
BUILDING 2 ELEVATIONS- EXTERIOR 3

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D903-PUD-22
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ARLINGTON - TAPESTRY ORANGE BEACH

ORANGE BEACH, AL

PROGRESS
08-25-2022



A9-03



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AUG 29 2022

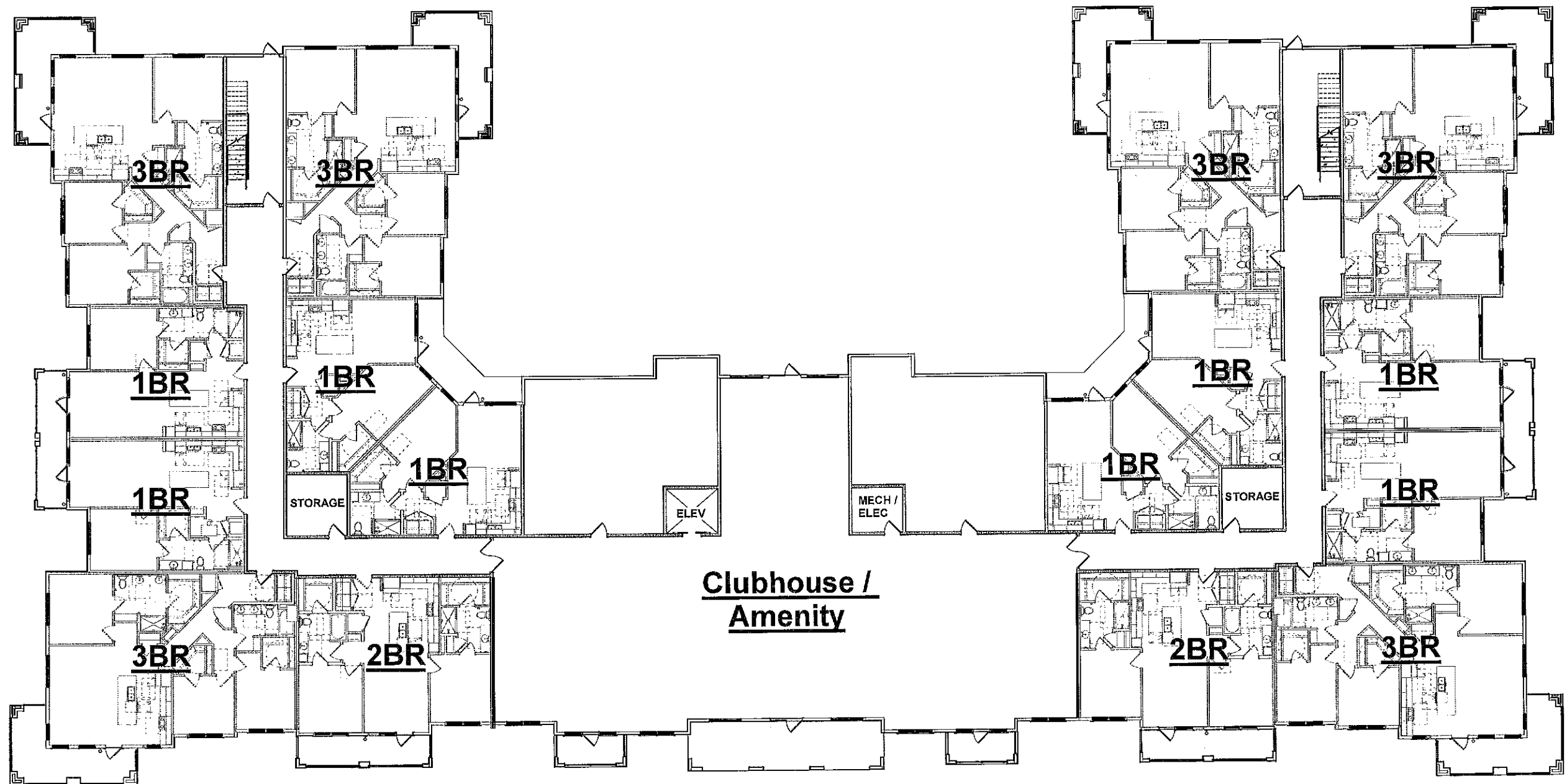
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0903-PUD.22

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ARLINGTON - TAPESTRY ORANGE BEACH
BUILDING 2 ELEVATIONS- EXTERIOR 4





ARLINGTON - ORANGE BEACH
BUILDING TYPE I - LEVEL 1

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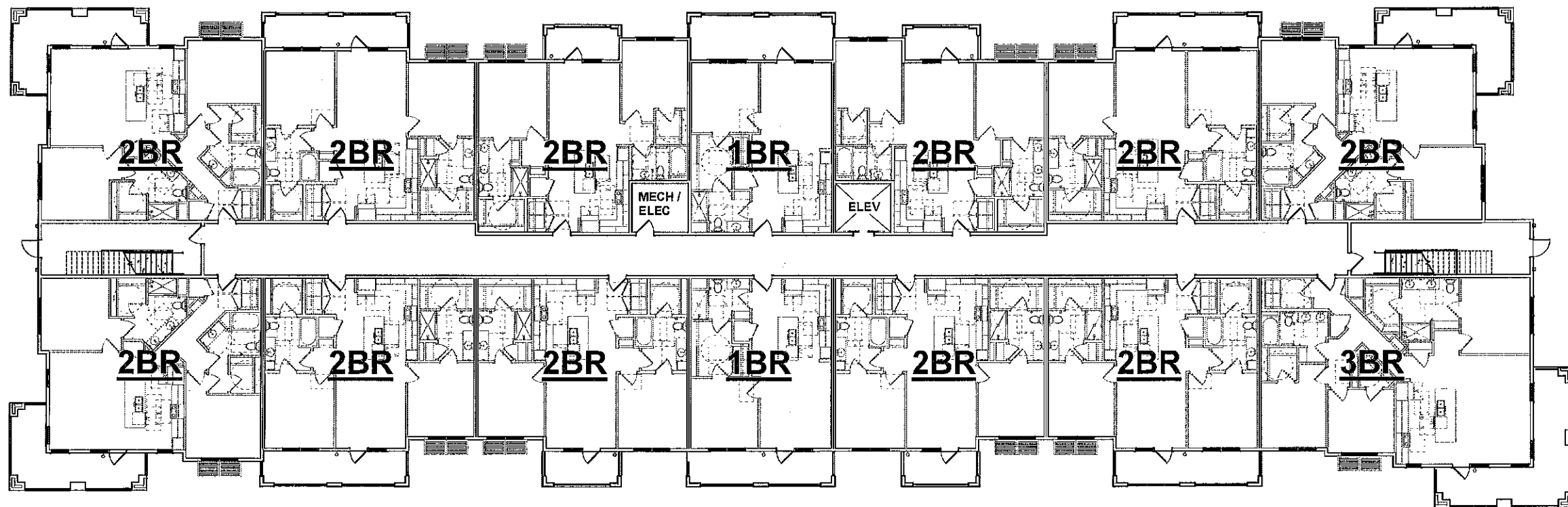
ARLINGTON - ORANGE BEACH

Orange Beach, AL

08/25/2022

GRAPHIC SCALE 1/8" = 1'-0"

A1.01



ARLINGTON - TAPESTRY ORANGE BEACH
FLOOR PLAN- LEVEL 1-5



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0903-PUDAD22

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1 LANDSCAPE PLANTING PLAN
Scale: 1" = 40'

ORANGE BEACH LANDSCAPE REQUIREMENTS (Article 16)	
STREET FRONTAGE REQUIREMENTS (16.04-B.1a)	
U.S. Hwy 182	
1 tree per 35 LF ROW @ 317.2 LF = 9.06 trees	
Total Frontage Trees Required:	10 trees
Total Frontage Trees Provided:	10 trees
1 shrub per 3 LF ROW @ 317.2 LF = 105.73 shrubs	
Total Frontage Shrubs Required:	106 shrubs
Total Frontage Shrubs Provided:	106 shrubs
HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)	
Trees	
1 tree per 1,300 s.f. @ 114,889 s.f. = 88.38 trees	
Total V.U.A. Trees Required:	89 trees
Total V.U.A. Trees Provided:	89 trees

IRRIGATION NOTE:
ALL LANDSCAPE AREAS SHALL HAVE
AN AUTOMATIC, UNDERGROUND
IRRIGATION SYSTEM THAT SHALL
PROVIDE 100% HEAD-TO-HEAD
COVERAGE.

NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for
Mariner Lakes
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
08.26.22		CITY SUBMITTAL

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VTW	Registration
Drawn	STATE OF ALABAMA
???	LESTER CHAD
Project Manager	Principal
???	223465-002
Principal	Project No.
223465-002	08.25.22
Project No.	Date
08.25.22	
Date	



Sheet Title

LANDSCAPE
PLANTING PLAN







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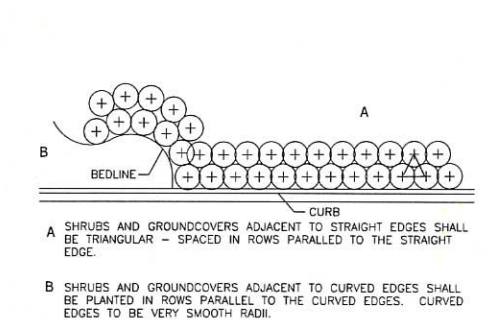
LP100

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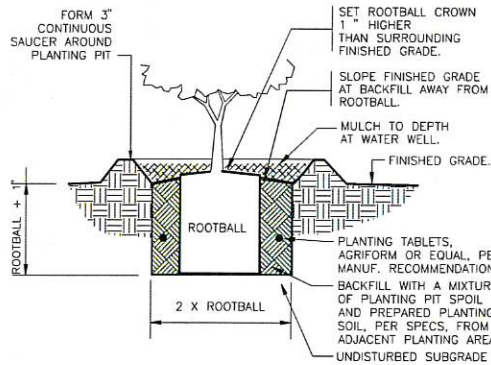
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09.03.2022
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PLANT SCHEDULE									
TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT		REMARKS
	AR	32	ACER FLORIDANUM	FLORIDA MAPLE	B&B OR CONT	3" DBH	10'-12'		FULL HEAD, SPECIMEN QUALITY
	MA	21	MAGNOLIA VIRGINIANA	SWEETBAY MAGNOLIA	B&B OR CONT	3" DBH	10'-12'		STANDARD, FULL HEAD, SPECIMEN QUALITY
	QV	29	QUERCUS VIRGINIANA	SOUTHERN LIVE OAK	B&B OR CONT	3" DBH	10'-12'		FULL HEAD, SPECIMEN QUALITY
	TD	17	TAXODIUM DISTICHUM	BALD CYPRESS	B&B OR CONT	3" DBH	10'-12'		FULL HEAD, SPECIMEN QUALITY
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	W	SPACING	REMARKS
	LJ	75	LIGUSTRUM JAPONICUM	WAX LEAF LIGUSTRUM	3 GAL			36" o.c.	FULL TO GROUND
SHRUB AREAS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	W	SPACING	REMARKS
	MS	31	MISCANTHUS SINENSIS 'ADAGIO'	ADAGIO MAIDEN GRASS	3 GAL			42" o.c.	



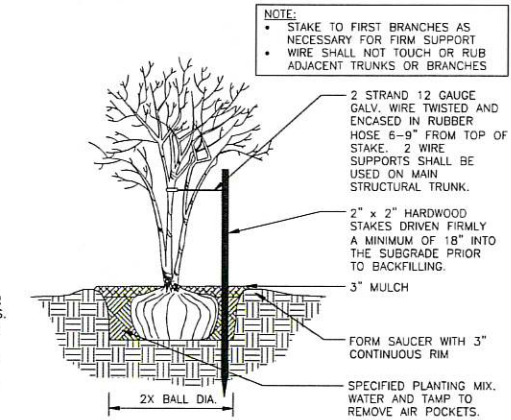
5 TYPICAL PLANT SPACING

NOT TO SCALE 329399-04



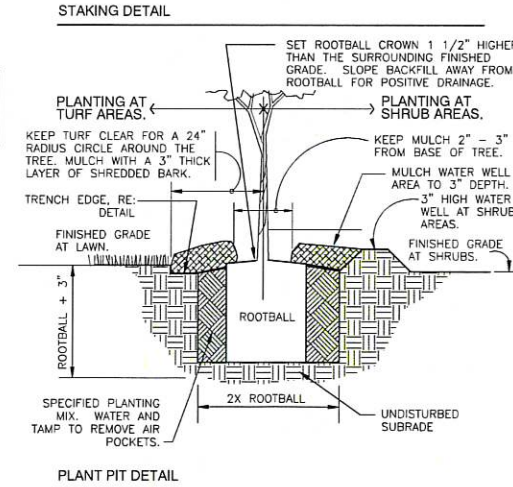
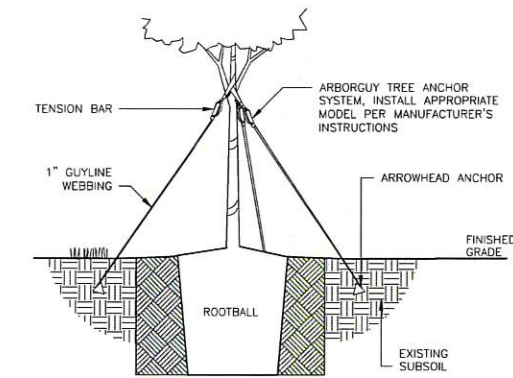
1 SHRUB PLANTING

1" = 1'-0" DETAIL-FILE



2 MULTI-TRUNK TREE STAKING

1/2" = 1'-0"



3 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**
- PLANTING SOIL SHALL BE CREATED BY AMENDING TOPSOIL WITH THE ADDITION OF COMPOST. 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 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 REQUIRED PER SOIL TEST (IF REQUESTED BY OWNER).
 - 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.
- 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 ANY TIME.
 - 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 LONG LEAF 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.

4 GENERAL PLANTING NOTES

1" = 1' 32 9399-01

NOT
FOR CONSTRUCTION
THESE PLANS HAVE NOT BEEN
APPROVED AND ARE SUBJECT
TO CHANGE.

A Landscape Development Plan for
Mariner Lakes
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
08.26.22		CITY SUBMITTAL

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VTW	Registration
Drawn	
???	
Project Manager	
???	
Principal	
223465-002	
Project No.	
08.25.22	
Date	

Sheet Title

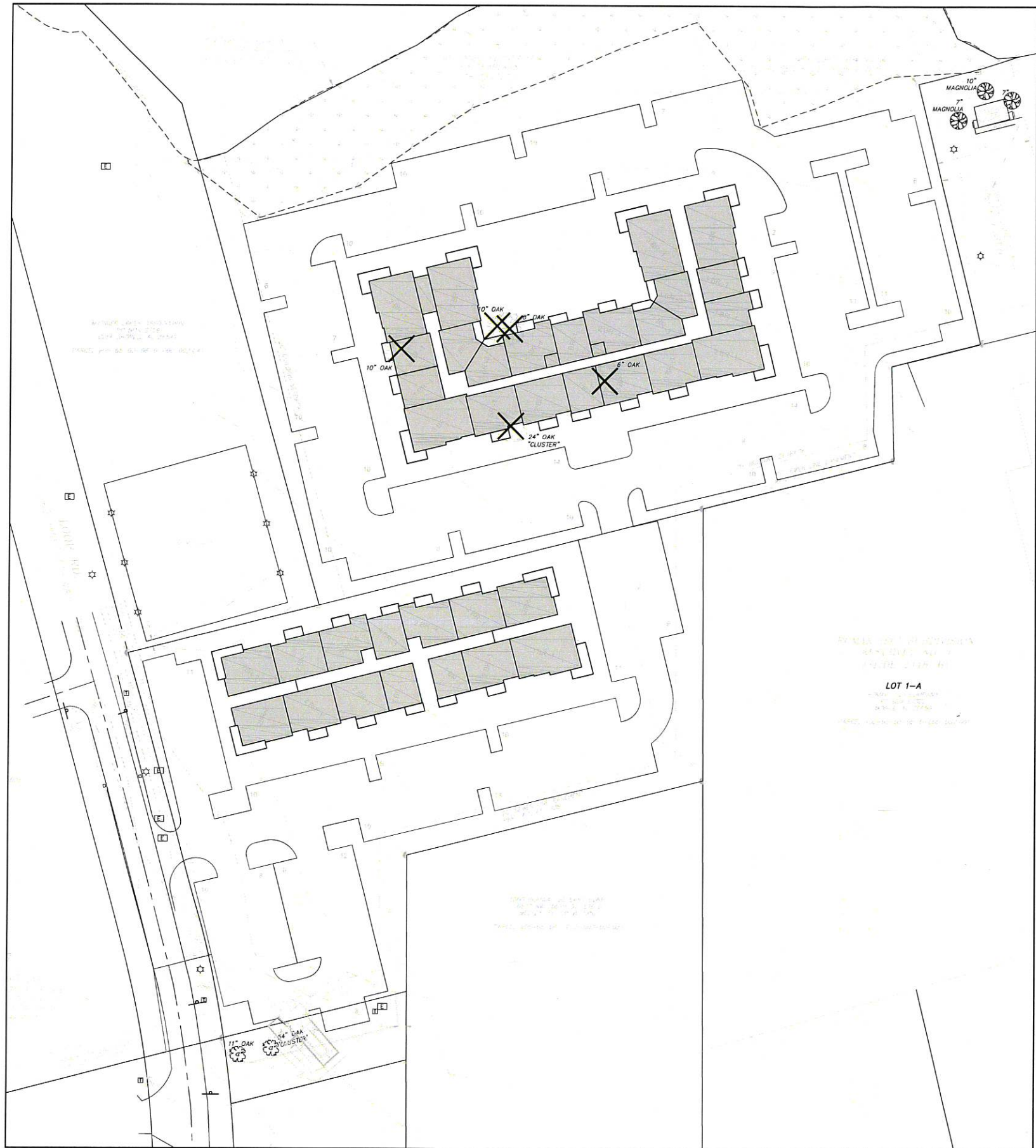
LANDSCAPE
PLANTING DETAILS

Sheet No. LP500

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0903-Pub-22
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1 TREE PRESERVATION & REMOVAL PLAN
Scale: 1" = 40'

TREE REMOVAL DEBITS - Sec. 16.07-D

Total Trees To Be Removed:	7 Trees
Total DBH To Be Removed:	82"
Total Tree Debits (Total DBH/6):	14"

TREES TO BE REMOVED

DBH	COMMON NAME	QTY	TOTAL DBH
6"	Oak	1	6"
8"	Oak	1	8"
10"	Oak	2	20"
10"	Oak	1	10"
14"	Oak	1	14"
24"	Oak Cluster	1	24"

Total Tree Debits	14"
Total Tree Credits	0"
Replacement Inches Required	14"
3" caliper Replacement Trees Required	5 Trees
3" caliper Replacement Trees Provided	5 Trees

TREE PRESERVATION NOTES

TREE SURVEY DISCLAIMER:

1. ALL TREE SURVEY INFORMATION HAS BEEN PROVIDED TO LANDSCAPE ARCHITECT BY DEWBERRY.

TREE PRESERVATION/REMOVAL NOTES:

1. ALL TREES PROPOSED FOR REMOVAL ARE SHOWN IN A SHADE OF GRAY WITH AN "X" ON TOP, WHILE ALL TREES TO BE PRESERVED ARE SHOWN IN BLACK.

TREE PROTECTIVE RADIUS AND BARRICADES, ARTICLE 16.07.E:

1. PROTECTIVE BARRICADES SHALL BE PLACED AROUND ALL PROTECTED TREES AND HERITAGE TREES DURING SITE CLEARING TO CREATE A PROTECTIVE RADIUS AND SHALL REMAIN IN PLACE UNTIL LAND ALTERATION, SITE CLEARING AND CONSTRUCTION ACTIVITIES ARE COMPLETE. BARRICADES FOR THE PROTECTIVE RADIUS SHALL BE ERRECTED A MINIMUM DISTANCE OF 10 FEET FROM THE EDGE OF TRUNK OF PROTECTED TREES AND 20 FEET FROM THE EDGE OF TRUNK OF HERITAGE TREES.

2. A MINIMUM DISTANCE OF 10 FEET FROM ALL PROTECTED TREES AND 20 FEET FROM ALL HERITAGE TREES SHALL BE MAINTAINED WHEN INSTALLING UNDERGROUND UTILITIES. IF THIS RESULTS IN UNREASONABLE HARDSHIP, A SOIL AUGER SHALL BE USED TO TUNNEL UNDER THE ROOT SYSTEMS.

3. THE INSTALLATION OF ARTIFICIAL BARRIERS SUCH AS BARRICADES, FENCES, POSTS OR WALLS SHALL NOT DESTROY OR IRREVERSIBLY HARM THE ROOT SYSTEM OF PROTECTED TREES AND HERITAGE TREES. POST HOLES AND TRENCHES LOCATED CLOSE TO PROTECTED TREES OR HERITAGE TREES SHALL BE ADJUSTED TO AVOID DAMAGE TO MAJOR ROOTS.

4. ALL ROOTS TO BE REMOVED DURING SITE CLEARING AND/OR CONSTRUCTION SHALL BE SEVERED CLEAN AT THE PERIMETER OF THE DESIGNATED PROTECTIVE RADIUS.

5. A PROTECTIVE DRY WELL AND DRAINAGE/AERATION SYSTEM SHALL BE PROVIDED WHERE PROTECTED TREES OR HERITAGE TREES WILL BE ADVERSELY AFFECTED BY RAISING THE GRADE.

6. A PROTECTIVE RETAINING WALL SHALL BE CONSTRUCTED AT OR BEYOND THE PERIMETER OF THE PROTECTIVE RADIUS AROUND A PROTECTED TREE OR HERITAGE TREE WHERE THE PROTECTED TREE OR HERITAGE TREE WILL BE ADVERSELY AFFECTED BY LOWERING THE GRADE.

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A Landscape Development Plan for
Mariner Lakes
Orange Beach, Alabama

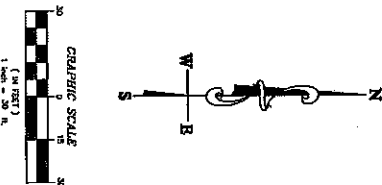
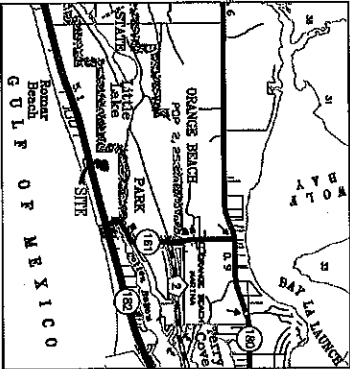
Revisions		
No.	Date	Revisions / Submissions
	08.26.22	CITY SUBMITTAL

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VTW
Drawn
???
Project Manager
???
Principal
223465-002
Project No.
08.25.22
Date

Registration
STATE OF ALABAMA
LESTER CHANDLER
REGISTERED LANDSCAPE ARCHITECT
NUMBER
518

PROPERTY IS LOCATED IN SECTIONS 8 AND 17,
TOWNSHIP 9 SOUTH, RANGE 5 EAST,
BALDWIN COUNTY, ALABAMA.



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MARINER LAKES A PLANNED UNIT DEVELOPMENT

AUGUST 29, 2022 - SHEET 1 OF 1

CONCEPTUAL SITE PLAN



DESIGN PARTNERSHIP FIRM
BALDWIN COUNTY, ALABAMA
CORPORATE ADDRESS: 1001199

SITE DATA:
CURRENT ZONING: PUD
BLDG. COVERAGE: 1.02 AC (14.9%)
VEHICULAR USE AREA: 124,419 S.F.
TOTAL IMPERVIOUS AREA: 177,125 S.F.
PROPOSED LANDSCAPE AREA: 9,324 S.F.
DENSITY: 22.2 UNITS/ACRE
TOTAL AREA: 6.86 AC

BUILDING SUMMARY

BUILDING TYPE 1:
*4 LEVELS
*56'-0" TO TOP OF RIDGE
*27,053 S.F. / FLOOR (4) = 108,212 S.F.
1 BR - 35
2 BR - 23
3 BR - 24

BUILDING TYPE 2:
*5 LEVELS
*66'-8" TO TOP OF RIDGE
*17,515 S.F. / FLOOR (5) = 87,575 S.F.

1 BR - 10
2 BR - 55
3 BR - 5
TOTAL 152 UNITS

PARKING SUMMARY:
TOTAL SPACES - 338
*8 ADA SPACES INCLUDED

NOTE:
ARLINGTON PROPERTIES, INC WILL MANAGE THE ENTIRE PROPERTY VIA AN EXECUTED MANAGEMENT AGREEMENT. ARLINGTON IS A 53 YEAR OLD MANAGEMENT COMPANY AND CURRENTLY MANAGES 19,500 RESIDENTIAL UNITS IN 13 STATES. THE PROPERTY WILL ALSO BE PART OF THE GREATER MARINER LAKES ASSOCIATION, INC WHICH IS MANAGED BY THE HOA. AREAS MANAGED BY THE HOA ARE OUTSIDE OF THE SUBJECT PARCEL.

MARINER LAKES PUD

ARLINGTON PROPERTIES, INC.
ORANGE BEACH, ALABAMA

SEAL
Digitally signed
Justin M
Britt
Date: 2022.08.25
10:06:31 -05'00'

SCALE
0 40 80 120

NO.	DESCRIPTION	DATE

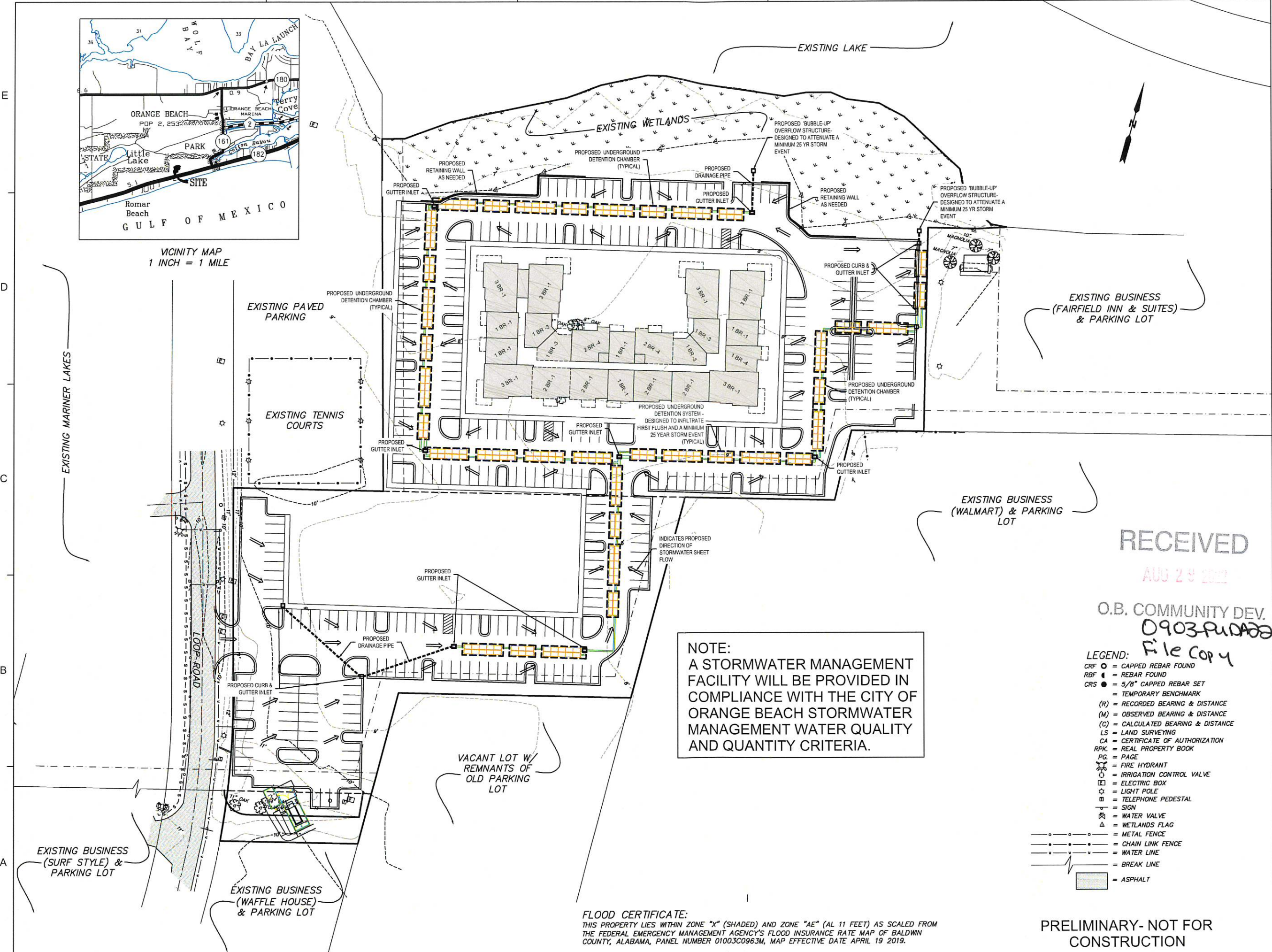
NO.	DESCRIPTION	DATE

TITLE
PRELIMINARY DRAINAGE PLAN

PROJECT NO. 50154893

C1

SHEET NO.



VICINITY MAP
1 INCH = 1 MILE

NOTE:
A STORMWATER MANAGEMENT FACILITY WILL BE PROVIDED IN COMPLIANCE WITH THE CITY OF ORANGE BEACH STORMWATER MANAGEMENT WATER QUALITY AND QUANTITY CRITERIA.

O.B. COMMUNITY DEV.
0903-PUD-022
File copy

- LEGEND:**
- CRF ○ = CAPPED REBAR FOUND
 - RBF ● = REBAR FOUND
 - CRS ● = 5/8" CAPPED REBAR SET
 - (R) = RECORDED BEARING & DISTANCE
 - (M) = OBSERVED BEARING & DISTANCE
 - (C) = CALCULATED BEARING & DISTANCE
 - LS = LAND SURVEYING
 - CA = CERTIFICATE OF AUTHORIZATION
 - RPK = REAL PROPERTY BOOK
 - PG = PAGE
 - ⊕ = FIRE HYDRANT
 - ⊙ = IRRIGATION CONTROL VALVE
 - ⊠ = ELECTRIC BOX
 - ☆ = LIGHT POLE
 - ⊞ = TELEPHONE PEDESTAL
 - = SIGN
 - ⊕ = WATER VALVE
 - △ = WETLANDS FLAG
 - = METAL FENCE
 - = CHAIN LINK FENCE
 - = WATER LINE
 - = BREAK LINE
 - = ASPHALT

FLOOD CERTIFICATE:
THIS PROPERTY LIES WITHIN ZONE "X" (SHADED) AND ZONE "AE" (AL 11 FEET) AS SCALED FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP OF BALDWIN COUNTY, ALABAMA, PANEL NUMBER 01003C0963M, MAP EFFECTIVE DATE APRIL 19 2019.

PRELIMINARY- NOT FOR CONSTRUCTION

MARINER LAKES PUD

ARLINGTON PROPERTIES, INC.
ORANGE BEACH, ALABAMA

SEAL
I hereby certify that I am a duly signed
Professional Engineer
Justin M Britt
2022-08-25
2022-08-22 -05'00'

SCALE
0 40 80 120

NO.	DESCRIPTION	DATE

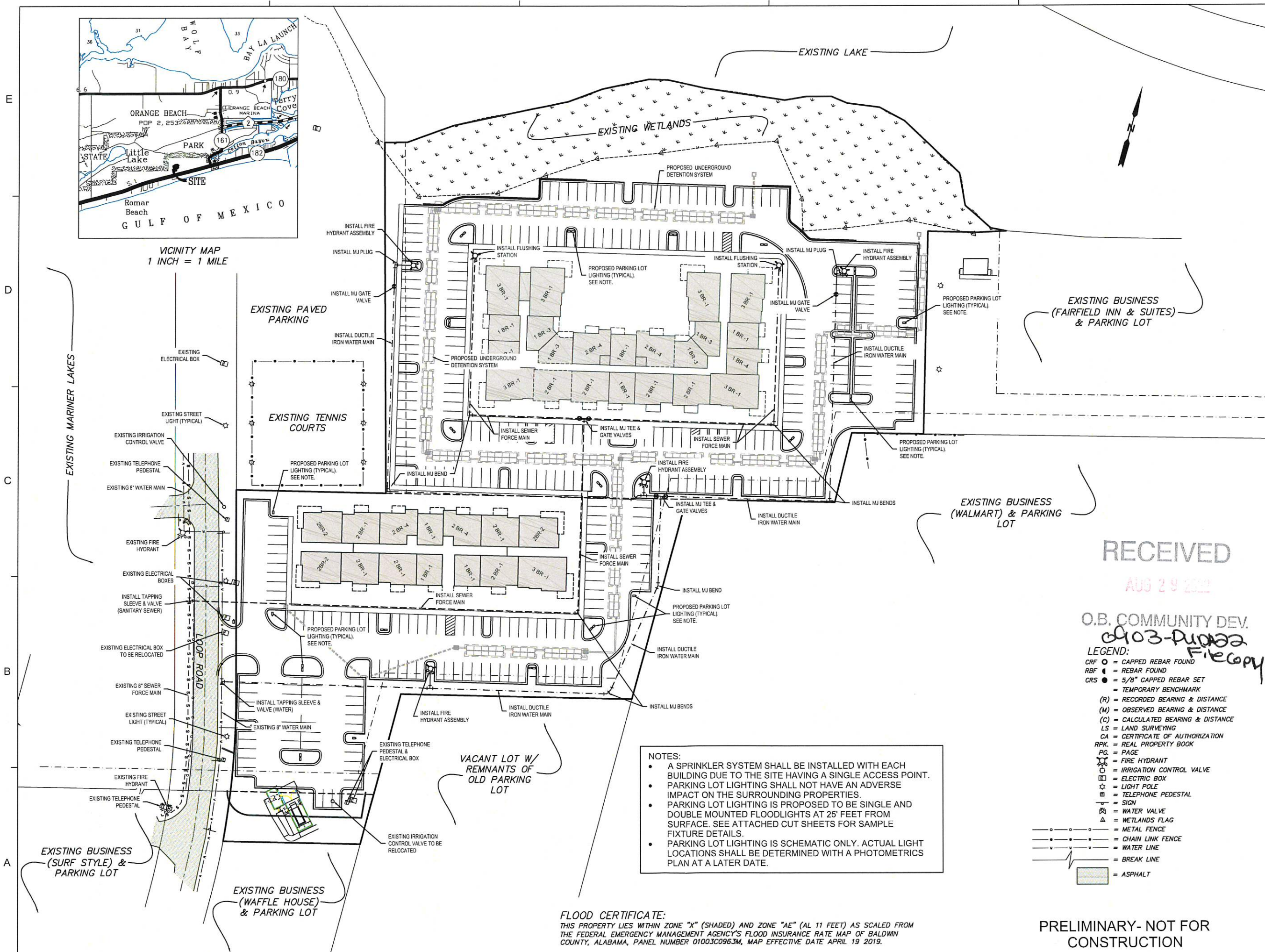
REVISIONS
DRAWN BY ccb
APPROVED BY jmb
CHECKED BY jmb
DATE AUGUST 2022

**PRELIMINARY
WATER, SEWER &
LIGHTING PLAN**

PROJECT NO. 50154893

C2

SHEET NO.



NOTES:

- A SPRINKLER SYSTEM SHALL BE INSTALLED WITH EACH BUILDING DUE TO THE SITE HAVING A SINGLE ACCESS POINT.
- PARKING LOT LIGHTING SHALL NOT HAVE AN ADVERSE IMPACT ON THE SURROUNDING PROPERTIES.
- PARKING LOT LIGHTING IS PROPOSED TO BE SINGLE AND DOUBLE MOUNTED FLOODLIGHTS AT 25' FEET FROM SURFACE. SEE ATTACHED CUT SHEETS FOR SAMPLE FIXTURE DETAILS.
- PARKING LOT LIGHTING IS SCHEMATIC ONLY. ACTUAL LIGHT LOCATIONS SHALL BE DETERMINED WITH A PHOTOMETRICS PLAN AT A LATER DATE.

FLOOD CERTIFICATE:
THIS PROPERTY LIES WITHIN ZONE "X" (SHADED) AND ZONE "AE" (AL 11 FEET) AS SCALED FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP OF BALDWIN COUNTY, ALABAMA, PANEL NUMBER 01003C0963M, MAP EFFECTIVE DATE APRIL 19 2019.

**PRELIMINARY- NOT FOR
CONSTRUCTION**

Mariner Lakes PUD Revision**PUD Narrative**

8/5/2022

Pre-application Meeting: June 8, 2022**Attendees:**

City of Orange Beach: Kit Alexander, Griffin Powell, Woody Speed

Arlington Properties: Dave Ellis

Dewberry Engineers: Jason Estes, Cathy Barnette

RECEIVED

AUG 05 2022

O.B. COMMUNITY DEV.

Objectives

The proposed Mariner Lakes PUD amendment is a 6.86 acre project within the currently approved Mariner Lakes PUD (see Figure 1). This request is for a modification to the Master Plan to significantly decrease the density as the total unit count will be 152 units with 2 buildings, one four story and one five story.

The original PUD is part of the Bel Air Master Plan and was most recently revised in 2020 which authorized the Bel Air Towers, approximately 4 buildings ranging between 14-18 stories with approximately 375 total units.

In conjunction with the requested PUD is a request to park in surface spaces as opposed to parking under the buildings as required in the Beach Overlay District. Surface parking is already authorized to the east at the Fairfield Inn and suites and site did not previously meet parking ratio. Surface parking is what enables the ability from a cost perspective to support a community with density this low. The current plan meets the existing Orange Beach parking space requirements.

Architectural style is to reflect a "Coastal Cottage". Neighborhood amenities include resort-style pools, coffee café, pet wash station, dog park, business center, fitness center with spin room and on-demand fitness, valet trash, and game room. The community will have high end finishes on the inside including quartz countertops, walk-in closets, stainless steel appliances, and upscale lighting and plumbing packages.

It is projected to take approximately 6-8 months to install the project's infrastructure and approximately 20 months for total construction.

Applicant has met with the Mariner Lakes Master Association to discuss the project and address any concerns. Wetland protection and stormwater management was the greatest concern. Wetlands have been located and no impacts are proposed to the site. Stormwater can be adequately addressed although final design is not complete. The secondary concern to the Master Association was to ensure the understanding of membership and applicant will comply with membership. The Master Association was pleased by the decreased density and lower height. The proposed revision to the PUD is more compatible to the Mariner Lakes residents and supports the uses and vision of the master plan within the City of Orange Beach.

Arlington Properties is a 53-year-old family-owned multi-family developer headquartered in Birmingham, AL. Over 33,000 multi-family units have been developed since inception. The management company currently manages over 18,000 units in 13 states and is one of the largest professional managers in the Southeast. The construction company, Arlington Construction services, builds all Arlington communities and also builds for third parties. There are currently 450 employees.

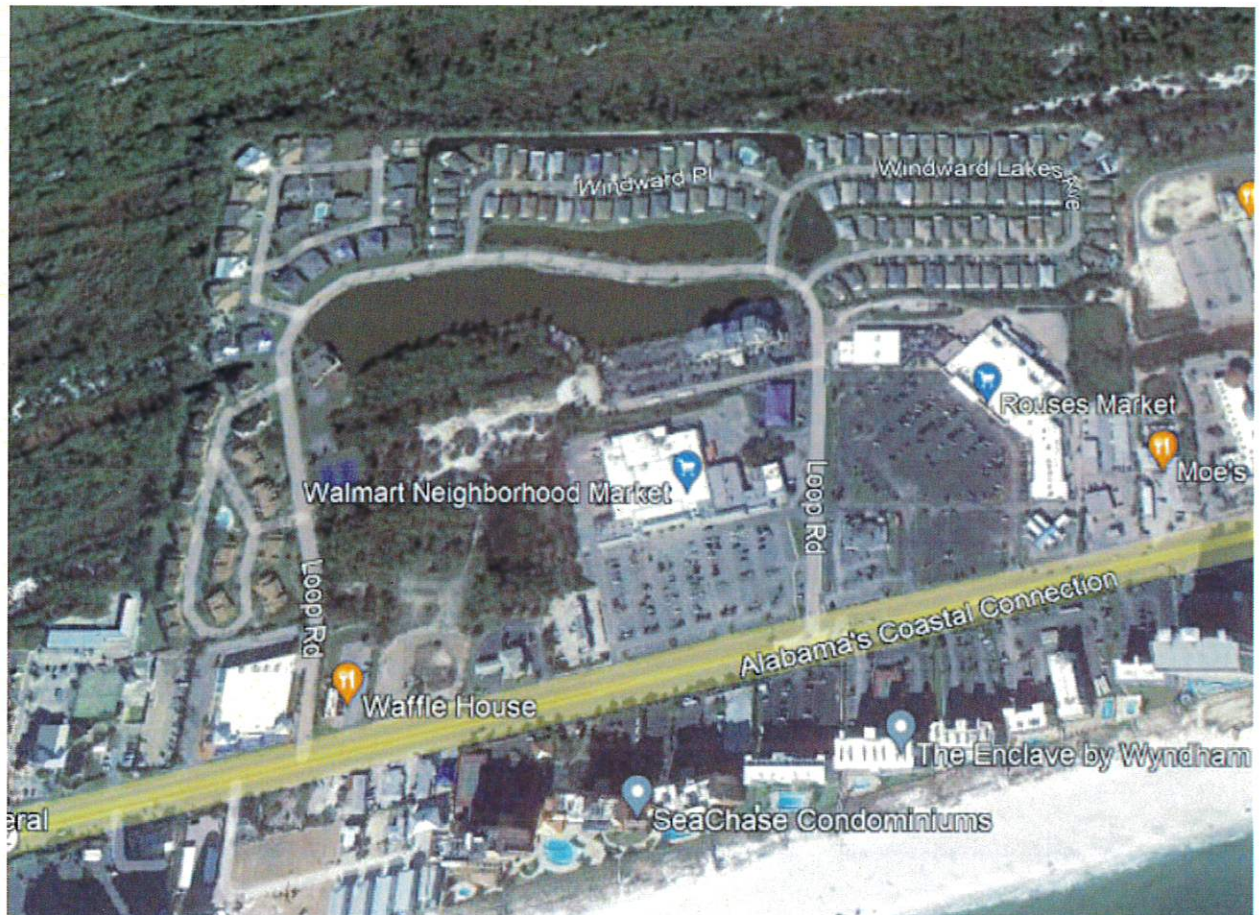


Figure 1: Vicinity Map. Proposed location of Mariner Lakes Site.

Maximum Building Coverage

Overall density of the site has been decreased from 33.26 units per acre to 22.15 units per acre. All property is proposed to be multi-family use. Common areas are 1.8 acres – approximately 26% of the site, Impervious coverage is 3.75 acres – 2.64 acres are asphalt and 1.11 acres are buildings.

Development Commitments and Benefits/Management of Common Areas

Developer understands impact fees are associated with this project. Arlington Properties will manage the property and its common areas.

Comprehensive Plan Compatibility

The City of Orange Beach seeks to continue to adhere to the Beach Overlay District requirements, increase pedestrian paths that encourage pedestrian traffic between developments, sustain and enhance commercial development and expand facilities at existing beach access points.

Site is situated in the beach overlay district and within the future land use map is identified as residential mixed. The vibrancy of our development and decreased density supports the comprehensive plan. Furthermore, our proposed development and decrease in density has no impacts to our natural resources and the decrease in density places less of a burden on the public services and infrastructure.

The Comprehensive Plan supports availability of housing to meet residential needs. We expect this community and its residents to contribute to the Orange Beach community.



**REGULAR COUNCIL MEETING
OCTOBER 4, 2022**

Departments: No Department Selected

Description of Topic:

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's.

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,
WHARF PLANNED UNIT DEVELOPMENT
CULVER'S
MAJOR MODIFICATION
(#0908-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 Wharf Planned Unit Development (PUD) Master Plan for the construction of a 4,500+ SF building for a Culver's restaurant, pursuant to the application #0908-PUDA-22 on file with the Department of Community Development;
2. That approval of this major modification is contingent upon the conditions recommended by staff as follows:
 - a. Revision of the architectural design of the building to incorporate more coastal elements to achieve a more refined coastal look.
 - b. Approval by the Alabama Department of Transportation for the access onto Canal Road.
3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 4th DAY OF OCTOBER, 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
OCTOBER 4, 2022**

Departments: No Department Selected

Description of Topic:

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0801-CU-22, JPEM Duplex Conditional Use at 29110 Perdido Beach Boulevard.

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,
JPEM DUPLEX – 29110 PERDIDO BEACH BOULEVARD
CONDITIONAL USE APPROVAL
(#0801-CU-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 conditional use of a beachfront lot located at 29110 Perdido Beach Boulevard zoned Single-Family Residential (RS-1) for the purpose of constructing a duplex, pursuant to the application #0801-CU-22 on file with the Department of Community Development;
2. That approval of this major modification is contingent upon the conditions recommended by staff as follows:
 - a. Provision of the utility availability letter from Baldwin EMC.
 - b. The sewer for both units shall be billed to a single entity unless individual grinder pumps and service connections are provided for each unit.
 - c. Conditional use approval shall terminate when one of the following occurs: (1) termination of the site plan in accordance with Article 10.0310; (2) transfer, lease or sale of the use permitted as a conditional use to another person, persons, or other entities; (3) transfer, lease, or sale of the property on which the conditional use approval has been granted; (4) any change to the conditions or requirements on which the conditional use was approved; and (5) rezoning.
 - d. Conditional uses shall not be transferrable, and conditional uses shall not be considered grandfathered under any circumstances.
 - e. No extensions of the conditional uses approval are permitted. The conditional use approval is good for 12 months after the date of approval by the City Council.
 - f. The project requires a Coastal Permit.
 - g. The project requires a Perdido Key Beach Mouse Permit.
 - h. Approval by the Alabama Department of Transportation for the access onto Perdido Beach Boulevard.
 - i. A dune walkover will be required for proper access onto the beach.
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 4th DAY OF OCTOBER, 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
OCTOBER 4, 2022**

Departments: No Department Selected

Description of Topic:

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0903-PUDA-22, Mariner Lakes PUD Major Modification, Bel Air Multi-Family Residential Amendment.

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,
MARINER LAKES PLANNED UNIT DEVELOPMENT
BEL AIR MULTI-FAMILY RESIDENTIAL AMENDMENT
MAJOR MODIFICATION
(#0903-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 Mariner Lakes Planned Unit Development (PUD) Master Plan for construction of a multi-family residential development with two buildings, four and five stories in height, and 152 total units, 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. Reminder on the exterior lighting that the height of the mounting poles cannot exceed 26 feet and the lights must be shielded and/or arranged in a manner to not have an adverse impact on the neighboring properties.
 - b. The development will need to file a preliminary and final minor plat to combine the four lots into a single lot.
 - c. Clarification of tree removal and debits on landscape plan.
 - d. Provision of all FDC (Fire Department Connection) locations throughout the property.
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 4th DAY OF OCTOBER, 2022.

Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2022-xxxx**
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Orange Beach Public Library _____

Renee Eberly, City Clerk