



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 10/04/2022
2. Flood Damage Prevention Board 10/04/2022
3. Regular Council Meeting 10/04/2022
4. Committee of the Whole 10/04/2022

VII. Reports of Officers/Committees

A. City Administrator

B. Director, Public Works

C. Director, Community Development

1. Building Official's Report

D. Chief, Police Department

E. Chief, Fire Department

F. City Clerk

G. Director, Finance

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.

X. Presentation(s)

XI. Recognition(s)

XII. Unfinished Business

Miscellaneous

Resolutions

Ordinances

XIII.New Business

Miscellaneous

Resolutions

1. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide professional services for a City Hall Building Addition in an amount not to exceed \$98,800.
2. Resolution authorizing the execution of an Auditing Services Agreement with Rivertree Systems, Inc.
3. Resolution authorizing execution of an amendment to the Enrollment Agreement with Blue Cross Blue Shield of Alabama to renew the employee health plan.
4. Resolution appointing members to the Employees' Leave Bank Committee.
5. Resolution authorizing the purchase of real property from Linda Laney and authorizing the Mayor to negotiate and execute a real estate purchase agreement and such other documents as may be required to close the transactions contemplated therein.
6. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for proposed Finance Building Improvements in an amount not to exceed \$3,760.
7. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for a proposed Addition to City Hall in an amount not to exceed \$4,485.

Public Hearing

Ordinances

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
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Work Session 10/04/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Work Session 10/04/2022

**MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
OCTOBER 4, 2022 – 11:00 A.M.
COASTAL ARTS CENTER**

The Orange Beach City Council met on October 4, 2022, at 10:58 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 funding.
2. Wharf development agreement regarding Bama Bayou property.
3. Ongoing litigation.
4. Court Director transition.
5. Trap and skeet shooting team funding request.
6. City Hall addition for Finance Department.
7. Ono Island.
8. Potential real estate transactions.
9. Police boat grant.
10. Perimeter walls in single family zoning district.
11. Prohibition of using foam construction material in floating docks.
12. Metal siding paint.
13. Performing Arts Center lobby.
14. Change orders for Fire Station No. 3 and Roadway Resurfacing.
15. Freedom Fest.
16. GUMBO dinner.
17. Gulf Shores & Orange Beach Tourism (CVB) and Coastal Alabama Business Chamber.
18. Authorized signers for the city.
19. CoastAL Beach Development update.
20. Budget update.
21. Upcoming public hearings.

22. Cat sanctuary project in Magnolia Springs.

23. Residential solid waste collection fees and rising costs.

Councilmember Silvers left the meeting at 1:10 P.M.

24. Wireless towers.

25. Citywide storage needs.

Three being no further business, the meeting adjourned.

Time: 1:51 P.M.

APPROVED this 1st day of November, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Flood Damage Prevention Board 10/04/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Flood Damage Prevention Board 10/04/2022

**MINUTES OF
FLOOD DAMAGE PREVENTION ORDINANCE BOARD OF ADJUSTMENT
ORANGE BEACH CITY COUNCIL
OCTOBER 4, 2022 – 4:45 P.M.
CITY HALL – COUNCIL CHAMBERS**

I. CALL TO ORDER Chairman Pro-Tem Jeff Boyd called the meeting to order at 4:45 P.M.

II. ROLL CALL

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

Absent: Mayor Tony Kennon

There being a quorum present, the meeting was opened for the transaction of business.

III. CONSIDERATION OF AGENDA

Motion made (Mitchell/Johnson) to approve the agenda as presented. Vote unanimous in favor.

IV. NEW BUSINESS

1. Consider a variance request submitted by Travis Dorland for 5089 Bay Drive.

Adam Roberson, Building Official, presented the variance request to increase the square footage of a home addition previously approved by the Flood Damage Prevention Ordinance Board of Adjustment on October, 20, 2020.

Motion made (Mitchell/Silvers) to approve the variance request. Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye. **Passed. (5-0).**

V. ADJOURN

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

Time: 3:53 P.M.

APPROVED this the 1st day of November, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Regular Council Meeting 10/04/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Regular Council Meeting 10/04/2022

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
OCTOBER 4, 2022 – 4:00 P.M.
CITY HALL – COUNCIL CHAMBERS**

- I. CALL TO ORDER** Mayor Tony Kennon called the meeting to order at 4:01 P.M.
- II. INVOCATION** Councilmember Jerry Johnson
- 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	09/06/2022
Regular Council Meeting	09/06/2022
Committee of the Whole	09/06/2022

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 noted the success of Freedom Fest and recognized Jeanne Fitzgibbons and other city staff for their work with the special event. Mayor Kennon reported the Wharf counted approximately 22,000 visitors over the three day period.

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

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. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.
4. Resolution authorizing the execution of a no-cost extension to the Fixed Price Research Agreement with Auburn University. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
5. Resolution awarding the bid for Softball Field Turf Installation to Sports Fields, Inc., in an amount not to exceed \$447,320. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor.
6. Resolution to reject all bids for Holiday Decorations. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Blalock/Mitchell) to adopt the resolution.** Vote unanimous in favor.

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. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.
11. Resolution authorizing the City to acquire easements on properties in and around the Gulf beaches. **Motion made (Blalock/Silvers) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Johnson/Mitchell) 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. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's.
Griffin Powell, Planner II, presented the case overview.
Council discussed turn-in and turn-out traffic. Councilmember Johnson praised the developers for exceeding the parking requirements. Mayor and Council asked the developers to redesign the stone exterior to incorporate a more coastal look.
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.

The applicant is out-of-town and has requested that this public hearing be delayed. This public hearing will be postponed to the next council meeting on October 18, 2022.

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.

Griffin Powell, Planner II, presented the case overview. Griffin summarized the history of the project, and explained that the current proposal reduces the number of buildings to two taller buildings with a smaller footprint and decreased density compared to the original Bel Air Towers project approved in 2007 and amended in 2008.

Council did not have any questions.

David Ellison, Arlington Properties, developer, gave Council a handout and spoke about the developer and its reputation in constructing and managing luxury apartments. Response was positive.

Steve Snodgrass, President of Mariner Lakes Homeowners Association, spoke in support.

Kathy Barnett asked Council for unanimous consent to pass the ordinance on its first reading.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's. **Motion made (Johnson/Silvers) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, nay; Blalock, aye; Boyd, aye; Kennon, aye. **Failed. (5-1).** Ordinance will move on to a second reading.
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. **Motion made (Blalock/Silvers) to postpone consideration until the next council meeting on October 18, 2022.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**
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. **Motion made (Silvers/Boyd) 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 (Blalock/Boyd) 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 (Blalock/Silvers) to adjourn. Vote unanimous in favor.

Time: 4:28 P.M.

APPROVED this the 1st day of November, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Committee of the Whole 10/04/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Committee of the Whole 10/04/2022

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
OCTOBER 4, 2022 – 4:30 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the October 18, 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. Set a meeting for the Solid Waste Authority. Meeting set for October 18, 2022, at 4:45 P.M.
2. Resolution authorizing the execution of a Clinical Site Agreement with the Coastal Alabama Community College to provide learning opportunities for EMS students.
3. Resolution authorizing execution of a Contract Reassignment Consent Agreement with Burk-Kleinpeter, Inc., to reassign the task orders for Wolf Bay Bridge alternate analysis and design to Thompson Engineering, Inc.
4. Resolution authorizing execution of a FY2022 Port Security Program Grant Award Agreement with the U.S. Department of Homeland Security for a rapid response vessel for the Police Department and Small Fire Boat Regional Training for the Fire Department.
5. Resolution reappointing Bill Brett to the Gulf Shores and Orange Beach Tourism Board of Directors.
6. Resolution authorizing execution of an agreement regarding the Baldwin County Interoperability Communications System for police and fire protection services with the Baldwin County Commission.
7. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0906-PUD-22, Cotton Bayou Cottages PUD on October 18, 2022.
8. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUD-22, Saltwater Cottages PUD on October 18, 2022.
9. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0910-PUDA-22, Turquoise Place PUD Modification, Buffer Screening on October 18, 2022.

Public Comments:

None

There being no further business, the meeting adjourned.

Time: 4:34 P.M.

APPROVED this 1st day of November, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: No Department Selected

Description of Topic:

Building Official's Report

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ July Permits
- ▣ August Permits
- ▣ September Permits
- ▣ Revenue YTD

All Permits Issued List

Issue Date From: 07/01/2022

Issue Date To: 07/31/2022

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

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

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

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

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

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

All Permits Issued List

Issue Date From: 08/01/2022

Issue Date To: 08/31/2022

Permit#	PermitType	PermitSubtype	Address	Status	Issued	Valuation	Payments
BP22-000479	Building Permit	Accessory Building	23601 PERDIDO BEACH BLVD LOT 88	Issued	08/08/2022	65,000.00	303.85
BP22-000488	Building Permit	Addition - One and Two-Family Dwellings	26165 CANAL RD	Issued	08/16/2022	227,813.70	1,308.66
BP22-000493	Building Permit	Addition - One and Two-Family Dwellings	25255 OAK RIDGE DR W	Issued	08/29/2022	42,605.00	510.39
BP22-000441	Building Permit	Alterations - Commercial	24951 PERDIDO BEACH BLVD	Issued	08/18/2022	41,981.00	209.01
BP22-000500	Building Permit	Alterations - Multi-Family Dwellings	23270 PERDIDO BEACH BLVD UNIT 1	Issued	08/17/2022	9,658.00	87.55
BP22-000379	Building Permit	Alterations - One and Two-Family Dwellings	3788 JUBILEE POINT RD	Issued	08/30/2022	3,000.00	85.00
BP22-000433	Building Permit	Alterations - One and Two-Family Dwellings	4138 HARBOR RD	Issued	08/17/2022	9,879.00	87.55
BP22-000437	Building Permit	Alterations - One and Two-Family Dwellings	25293 PERDIDO BEACH BLVD UNIT 3	Issued	08/17/2022	8,292.00	87.55
BP22-000454	Building Permit	Alterations - One and Two-Family Dwellings	26946 MARTINIQUE DR	Issued	08/17/2022	9,987.00	87.55
BP22-000475	Building Permit	Alterations - One and Two-Family Dwellings	26435 MARTINIQUE DR	Issued	08/08/2022	10,000.00	113.30
BP22-000483	Building Permit	Alterations - One and Two-Family Dwellings	5644 MOBILE AVE	Issued	08/17/2022	3,500.00	87.55
BP22-000490	Building Permit	Alterations - One and Two-Family Dwellings	27221 BOAT BASIN RD	Issued	08/09/2022	22,675.00	129.47
BP22-000492	Building Permit	Alterations - One and Two-Family Dwellings	5152 WASHINGTON BLVD	Issued	08/17/2022	9,357.00	87.55
BP22-000280	Building Permit	Deck / Porch - Alteration	4667 BURKART LN	Issued	08/03/2022	9,800.00	87.55
BP22-000469	Building Permit	Deck / Porch - Alteration	4144 HARBOR RD	Withdrawn Application	08/15/2022	7,500.00	190.55
BP22-000512	Building Permit	Deck / Porch - Alteration	26652 HARBOR RIDGE DR	Issued	08/31/2022	2,000.00	87.55
BP22-000351	Building Permit	Marine Accessory	3816 JUBILEE POINT RD	Issued	08/05/2022	50,000.00	185.00
BP22-000451	Building Permit	Marine Accessory	5337 BAY DR	Issued	08/08/2022	3,600.00	61.80
BP22-000472	Building Permit	Marine Accessory	26963 MARTINIQUE DR	Issued	08/29/2022	30,000.00	125.00
BP22-000482	Building Permit	Marine Accessory	29107 PINE TREE LN	Issued	08/08/2022	61,919.00	227.38
BP22-000494	Building Permit	Marine Accessory	29531 PERDIDO BEACH BLVD SLIP B12	Issued	08/19/2022	30,000.00	128.75
BP22-000497	Building Permit	Marine Accessory	27580 CANAL RD UNIT 1534 SLIP 28	Issued	08/12/2022	18,079.00	91.92
BP22-000499	Building Permit	Marine Accessory	27580 CANAL RD UNIT 1103 SLIP 11	Issued	08/22/2022	13,424.00	77.53
BP22-000505	Building Permit	Marine Accessory	27580 CANAL RD UNIT 1211 SLIP 86	Issued	08/22/2022	18,655.00	93.70
BP22-000513	Building Permit	Marine Accessory	27580 CANAL RD SLIP 20 / UNIT 1114	Issued	08/25/2022	7,000.00	61.80
BP22-000514	Building Permit	Marine Accessory	27580 CANAL RD SLIP 76 / UNIT 1424	Issued	08/25/2022	7,500.00	61.80
BP22-000515	Building Permit	Marine Accessory	27770 CANAL RD SLIP 18 / UNIT 509	Issued	08/31/2022	17,802.00	91.06
BP22-000443	Building Permit	New Construction - Commercial	3999 COLLEGIATE LN	Issued	08/02/2022	821,700.00	0.00
BP22-000352	Building Permit	New Construction - Foundation Only (Multi-Family/Commercial)	26026 PERDIDO BEACH BLVD	Issued	08/08/2022	4,500,000.00	31,560.00
BP22-000444	Building Permit	New Construction - One and Two-Family Dwellings	5701 MOBILE AVE LOT 738	Issued	08/08/2022	235,369.50	5,172.84
BP22-000447	Building Permit	New Construction - One and Two-Family Dwellings	8 MEETINGHOUSE SQ LOT 28-D	Issued	08/17/2022	233,546.76	4,633.32
	Building Permit	New Construction - One and Two-Family Dwellings	2787 SALT DR LOT 60	Issued	08/04/2022	226,305.00	4,688.27

BP22-000458							
BP22-000460	Building Permit	New Construction - One and Two-Family Dwellings	3172 EGRET RUN LOT 18	Issued	08/19/2022	385,472.85	7,806.49
BP22-000461	Building Permit	New Construction - One and Two-Family Dwellings	56 PARKS EDGE LOT 8	Issued	08/19/2022	318,798.15	6,272.48
BP22-000464	Building Permit	New Construction - One and Two-Family Dwellings	26326 MARINA RD W1/2 OF LOT 9	Issued	08/09/2022	235,369.50	7,146.71
BP22-000467	Building Permit	New Construction - One and Two-Family Dwellings	26118 GARRETT LN LOT 1	Issued	08/18/2022	927,275.72	5,402.90
BP22-000481	Building Permit	New Construction - One and Two-Family Dwellings	27248 PARK DR LOT 5	Issued	08/25/2022	444,302.97	8,115.69
BP22-000484	Building Permit	New Construction - One and Two-Family Dwellings	5578 BAYOU ST JOHN AVE LOT 422	Issued	08/10/2022	233,388.02	5,002.93
D22-000019	Demolition Permit	One & Two-Family Dwellings	25955 PERDIDO AVE W LOTS 5 & 6	Issued	08/01/2022	5,000.00	216.30
D22-000020	Demolition Permit	One & Two-Family Dwellings	25991 PERDIDO AVE W LOT 1-2	Issued	08/01/2022	5,000.00	216.30
D22-000021	Demolition Permit	One & Two-Family Dwellings	29709 BAYSHORE DR N	Closed	08/11/2022	18,000.00	215.55
D22-000023	Demolition Permit	One & Two-Family Dwellings	25406 OAK RIDGE DR W	Issued	08/12/2022	5,000.00	190.55
E22-000336	Electrical Permit	Alteration/Repair	27770 CANAL RD SLIP 11 / UNIT 2408	Issued	08/02/2022	100.00	92.70
E22-000338	Electrical Permit	Alteration/Repair	27770 CANAL RD SLIP 88 / UNIT 2204	Closed	08/03/2022	100.00	92.70
E22-000362	Electrical Permit	Alteration/Repair	24833 COMMERCIAL AVE	Issued	08/31/2022	5,000.00	164.80
E22-000461	Electrical Permit	Alteration/Repair	5602 PINE WOOD CIR	Issued	08/09/2022	800.00	46.35
E22-000462	Electrical Permit	Alteration/Repair	4313 LAUDER LN	Issued	08/19/2022	1,000.00	87.55
E22-000463	Electrical Permit	Alteration/Repair	4792 WALKER AVE	Issued	08/04/2022	3,050.00	103.00
E22-000471	Electrical Permit	Alteration/Repair	5694 VIRGINIA ST	Issued	08/08/2022	1,200.00	113.30
E22-000474	Electrical Permit	Alteration/Repair	22886 CANAL RD	Issued	08/23/2022	5,000.00	87.55
E22-000475	Electrical Permit	Alteration/Repair	5100 BAYOU DR	Issued	08/16/2022	1,200.00	113.30
E22-000484	Electrical Permit	Alteration/Repair	27580 CANAL RD UNIT 1534 SLIP 28	Issued	08/22/2022	2,500.00	92.70
E22-000485	Electrical Permit	Alteration/Repair	27580 CANAL RD UNIT 1211 SLIP 86	Issued	08/22/2022	2,500.00	92.70
E22-000486	Electrical Permit	Alteration/Repair	27580 CANAL RD UNIT 1103 SLIP 11	Issued	08/22/2022	2,500.00	92.70
E22-000489	Electrical Permit	Alteration/Repair	26115 PERDIDO BEACH BLVD BLDG 3	Issued	08/23/2022	5,500.00	448.05
E22-000490	Electrical Permit	Alteration/Repair	26115 PERDIDO BEACH BLVD BLDG 2	Issued	08/23/2022	5,500.00	448.05
E22-000492	Electrical Permit	Alteration/Repair	27580 CANAL RD SLIP 76 / UNIT 1424	Issued	08/23/2022	2,500.00	92.70
E22-000493	Electrical Permit	Alteration/Repair	27580 CANAL RD SLIP 20 / UNIT 1114	Issued	08/23/2022	2,500.00	92.70
E22-000494	Electrical Permit	Alteration/Repair	4612 SURREY LN	Issued	08/25/2022	2,000.00	87.55
E22-000500	Electrical Permit	Alteration/Repair	27580 CANAL RD SLIP 40 / UNIT 1403	Issued	08/29/2022	2,500.00	92.70
E22-000503	Electrical Permit	Alteration/Repair	3900 ORANGE BEACH BLVD	Issued	08/31/2022	700.00	87.55
E22-000504	Electrical Permit	Alteration/Repair	4703 HOLDER DR	Issued	08/31/2022	725.00	87.55
E22-000437	Electrical Permit	New Service	3175 OSPREY LN LOT 5	Issued	08/01/2022	14,000.00	140.00
E22-000438	Electrical Permit	New Service	3171 OSPREY LN LOT 4	Issued	08/01/2022	14,000.00	140.00
E22-000439	Electrical Permit	New Service	26161 PELICAN LNDG LOT 7	Issued	08/01/2022	14,000.00	140.00
E22-000440	Electrical Permit	New Service	26165 PELICAN LNDG LOT 8	Issued	08/01/2022	14,000.00	140.00
E22-000457	Electrical Permit	New Service	4 MARKET ST	Issued	08/03/2022	25,000.00	149.35

E22-000458	Electrical Permit	New Service	5379 MISSISSIPPI AVE LOT 898	Issued	08/16/2022	12,000.00	195.70
E22-000460	Electrical Permit	New Service	3193 EGRET RUN	Issued	08/01/2022	2,000.00	236.90
E22-000464	Electrical Permit	New Service	5613 BEAR POINT AVE LOT 524	Issued	08/04/2022	50,000.00	185.40
E22-000465	Electrical Permit	New Service	5375 BAYOU ST JOHN AVE LOT 338	Issued	08/04/2022	50,000.00	147.29
E22-000466	Electrical Permit	New Service	2509 SALTGRASS WAY LOT 33	Issued	08/04/2022	2,000.00	0.00
E22-000468	Electrical Permit	New Service	5301 BALDWIN AVE	Issued	08/08/2022	14,000.00	180.25
E22-000469	Electrical Permit	New Service	4620 STARBOARD LN	Issued	08/08/2022	14,378.00	180.25
E22-000470	Electrical Permit	New Service	25760 BLUFTON AVE LOT 1	Issued	08/08/2022	5,000.00	159.65
E22-000472	Electrical Permit	New Service	5388 BEAR POINT AVE LOT 7	Issued	08/09/2022	14,850.00	230.00
E22-000473	Electrical Permit	New Service	27235 BOAT BASIN RD LOT 11	Issued	08/11/2022	5,000.00	164.80
E22-000476	Electrical Permit	New Service	2787 SALT DR LOT 60	Issued	08/16/2022	7,250.00	203.73
E22-000479	Electrical Permit	New Service	27261 BOAT BASIN RD	Issued	08/17/2022	3,000.00	113.30
E22-000480	Electrical Permit	New Service	19 MEETING ST LOT 21	Issued	08/18/2022	18,900.00	164.80
E22-000481	Electrical Permit	New Service	22641 CANAL RD	Issued	08/18/2022	68,500.00	180.25
E22-000482	Electrical Permit	New Service	26118 GARRETT LN LOT 1	Issued	08/18/2022	66,120.00	266.15
E22-000488	Electrical Permit	New Service	12 THE BATTERY LOT 4	Issued	08/22/2022	26,000.00	198.79
E22-000495	Electrical Permit	New Service	3012 DOVER ST LOT 10	Issued	08/25/2022	2,000.00	159.65
E22-000496	Electrical Permit	New Service	3009 DOVER ST LOT 6	Issued	08/25/2022	2,000.00	159.65
E22-000497	Electrical Permit	New Service	3001 DOVER ST LOT 4	Issued	08/25/2022	2,000.00	159.65
E22-000498	Electrical Permit	New Service	5065 CERTAIN CIR LOT 20	Issued	08/25/2022	20,500.00	175.10
E22-000499	Electrical Permit	New Service	29727 HAYDEN DR LOT 1	Issued	08/25/2022	30,000.00	180.25
E22-000253	Electrical Permit	Temporary Service	26118 GARRETT LN LOT 1	Issued	08/18/2022	900.00	87.55
E22-000478	Electrical Permit	Temporary Service	5776 BAYOU ST JOHN AVE LOT 474	Issued	08/17/2022	23,500.00	87.55
FS22-000087	Fire System Permits	Fire Alarms	3564 BAYOU RD	Issued	08/03/2022	36,812.00	427.45
FS22-000090	Fire System Permits	Fire Alarms	24951 PERDIDO BEACH BLVD	Issued	08/23/2022	5,000.00	396.55
FS22-000108	Fire System Permits	Fire Alarms	26200 PERDIDO BEACH BLVD	Issued	08/24/2022	5,500.00	87.55
FS22-000055	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	25750 PERDIDO BEACH BLVD LOT B	Issued	08/02/2022	60,000.00	520.15
FS22-000089	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	27070 PERDIDO BEACH BLVD	Issued	08/30/2022	290,000.00	581.95
FS22-000095	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	4851 WHARF PKWY UNIT D112	Issued	08/17/2022	4,900.00	139.05
FS22-000109	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	23584 CANAL RD	Issued	08/29/2022	58,000.00	0.00
FS22-000086	Fire System Permits	Fire Sprinklers - One and Two-Family	27261 BOAT BASIN RD LOT 8	Issued	08/02/2022	5,000.00	87.55
FS22-000091	Fire System Permits	Fire Sprinklers - One and Two-Family	26141 GARRETT LN LOT 13	Issued	08/30/2022	4,000.00	87.55
FS22-000092	Fire System Permits	Fire Sprinklers - One and Two-Family	26145 GARRETT LN LOT 14	Issued	08/30/2022	4,000.00	87.55
FS22-000093	Fire System Permits	Fire Sprinklers - One and Two-Family	26149 GARRETT LN LOT 15	Issued	08/30/2022	4,000.00	87.55
FS22-000094	Fire System Permits	Fire Sprinklers - One and Two-Family	26153 GARRETT LN LOT 16	Issued	08/30/2022	4,000.00	87.55
FS22-000097	Fire System Permits	Fire Sprinklers - One and Two-Family	26165 CANAL RD	Issued	08/23/2022	10,000.00	87.55

FS22-000098	Fire System Permits	Fire Sprinklers - One and Two-Family	26201 PERDIDO BEACH BLVD LOT 10	Issued	08/10/2022	5,000.00	87.55
FS22-000099	Fire System Permits	Fire Sprinklers - One and Two-Family	26311 CARONDELETTE DR (W1/2 OF LOT 32)	Issued	08/10/2022	5,000.00	87.55
FS22-000100	Fire System Permits	Fire Sprinklers - One and Two-Family	3802 GRAND KEY DR LOT 17	Issued	08/10/2022	5,000.00	87.55
FS22-000101	Fire System Permits	Fire Sprinklers - One and Two-Family	3813 GRAND KEY DR LOT 21	Issued	08/10/2022	5,000.00	87.55
FS22-000102	Fire System Permits	Fire Sprinklers - One and Two-Family	3832 GRAND KEY DR LOT 3	Issued	08/10/2022	5,000.00	87.55
FS22-000103	Fire System Permits	Fire Sprinklers - One and Two-Family	3153 OSPREY LN LOT 2	Issued	08/10/2022	5,000.00	87.55
FS22-000104	Fire System Permits	Fire Sprinklers - One and Two-Family	3159 OSPREY LN LOT 3	Issued	08/10/2022	5,000.00	87.55
FS22-000105	Fire System Permits	Fire Sprinklers - One and Two-Family	3171 OSPREY LN LOT 4	Issued	08/23/2022	5,000.00	87.55
FS22-000106	Fire System Permits	Fire Sprinklers - One and Two-Family	3175 OSPREY LN LOT 5	Issued	08/23/2022	5,000.00	87.55
FS22-000107	Fire System Permits	Fire Sprinklers - One and Two-Family	2760 SALT DR LOT 55	Issued	08/30/2022	2,800.00	87.55
G22-000169	Gas (Natural or LP) Permit	Addition/Alteration/Repair	26357 MARTINIQUE CIR	Issued	08/10/2022	2,500.00	44.29
G22-000181	Gas (Natural or LP) Permit	Addition/Alteration/Repair	26595 MARINA RD	Issued	08/26/2022	2,975.00	52.53
G22-000152	Gas (Natural or LP) Permit	New Service	27835 CANAL RD LOT 1	Issued	08/03/2022	500.00	115.36
G22-000160	Gas (Natural or LP) Permit	New Service	29339 SUAREZ DR LOT 340	Issued	08/03/2022	1,000.00	98.88
G22-000165	Gas (Natural or LP) Permit	New Service	64 PARKS EDGE LOT 11	Issued	08/03/2022	5,500.00	107.12
G22-000172	Gas (Natural or LP) Permit	New Service	26631 TERRY COVE DR LOT 261	Issued	08/02/2022	3,500.00	123.60
G22-000173	Gas (Natural or LP) Permit	New Service	28656 JACKSON AVE (PARCEL 2)	Closed	08/03/2022	900.00	98.88
G22-000175	Gas (Natural or LP) Permit	New Service	24176 PEPPER LN LOT 30	Issued	08/10/2022	1,200.00	98.88
G22-000176	Gas (Natural or LP) Permit	New Service	5291 BAYOU ST JOHN AVE LOT 6	Closed	08/11/2022	450.00	90.64
G22-000177	Gas (Natural or LP) Permit	New Service	24833 COMMERCIAL AVE	Issued	08/23/2022	2,500.00	98.88
G22-000178	Gas (Natural or LP) Permit	New Service	4580 OLD BAY LN LOT 1	Closed	08/24/2022	14,426.00	107.12
G22-000179	Gas (Natural or LP) Permit	New Service	4620 STARBOARD LN	Issued	08/25/2022	500.00	90.64
G22-000180	Gas (Natural or LP) Permit	New Service	5301 BALDWIN AVE	Issued	08/29/2022	500.00	90.64
M22-000066	Mechanical Permit	Alteration/Repair/Change-Out	4375 LINDSEY LN UNIT B	Issued	08/02/2022	4,600.00	103.00
M22-000284	Mechanical Permit	Alteration/Repair/Change-Out	4216 WOOD GLEN TRC	Issued	08/02/2022	10,500.00	103.00
M22-000293	Mechanical Permit	Alteration/Repair/Change-Out	23450 PERDIDO BEACH BLVD	Issued	08/26/2022	8,200.00	103.00
M22-000315	Mechanical Permit	Alteration/Repair/Change-Out	23847 CAMELLIA CIR	Issued	08/02/2022	9,300.00	103.00
M22-000328	Mechanical Permit	Alteration/Repair/Change-Out	5501 GULF AVE	Issued	08/02/2022	9,300.00	103.00
M22-000330	Mechanical Permit	Alteration/Repair/Change-Out	27480 PARK DR	Issued	08/03/2022	3,490.00	103.00

M22-000335	Mechanical Permit	Alteration/Repair/Change-Out	27189 PARK DR	Issued	08/01/2022	6,250.00	103.00
M22-000340	Mechanical Permit	Alteration/Repair/Change-Out	27582 CANAL RD UNIT 2603	Issued	08/03/2022	6,875.00	103.00
M22-000345	Mechanical Permit	Alteration/Repair/Change-Out	23450 PERDIDO BEACH BLVD UNIT 1910	Closed	08/08/2022	6,500.00	103.00
M22-000351	Mechanical Permit	Alteration/Repair/Change-Out	4607 PINE BLVD	Issued	08/09/2022	5,000.00	103.00
M22-000352	Mechanical Permit	Alteration/Repair/Change-Out	26063 CANAL RD UNIT 1D	Issued	08/10/2022	5,750.00	103.00
M22-000353	Mechanical Permit	Alteration/Repair/Change-Out	26650 PERDIDO BEACH BLVD	Issued	08/11/2022	8,079.00	103.00
M22-000354	Mechanical Permit	Alteration/Repair/Change-Out	27405 POLARIS DR UNIT 502	Issued	08/16/2022	9,500.00	103.00
M22-000359	Mechanical Permit	Alteration/Repair/Change-Out	25805 PERDIDO BEACH BLVD UNIT 209	Issued	08/12/2022	4,600.00	118.45
M22-000376	Mechanical Permit	Alteration/Repair/Change-Out	24950 PERDIDO BEACH BLVD UNIT 203	Issued	08/18/2022	5,600.00	103.00
M22-000377	Mechanical Permit	Alteration/Repair/Change-Out	28103 PERDIDO BEACH BLVD UNIT D411	Issued	08/17/2022	5,600.00	169.95
M22-000381	Mechanical Permit	Alteration/Repair/Change-Out	28250 CANAL RD	Issued	08/24/2022	4,950.00	103.00
M22-000384	Mechanical Permit	Alteration/Repair/Change-Out	24400 PERDIDO BEACH BLVD UNIT 2C11	Issued	08/24/2022	5,575.00	103.00
M22-000386	Mechanical Permit	Alteration/Repair/Change-Out	29479 CANAL RD	Closed	08/24/2022	6,000.00	103.00
M22-000389	Mechanical Permit	Alteration/Repair/Change-Out	5590 ORNACOR AVE	Issued	08/31/2022	7,390.00	103.00
M22-000390	Mechanical Permit	Alteration/Repair/Change-Out	22984 PERDIDO BEACH BLVD UNIT B12	Issued	08/23/2022	9,900.00	103.00
M22-000391	Mechanical Permit	Alteration/Repair/Change-Out	4673 WHARF PKWY	Issued	08/26/2022	5,516.31	103.00
M22-000392	Mechanical Permit	Alteration/Repair/Change-Out	25466 PERDIDO BEACH BLVD UNIT C-41	Issued	08/24/2022	10,200.00	103.00
M22-000394	Mechanical Permit	Alteration/Repair/Change-Out	26946 MARTINIQUE DR	Issued	08/26/2022	9,075.00	66.95
M22-000395	Mechanical Permit	Alteration/Repair/Change-Out	4528 EASY ST UNIT A	Issued	08/26/2022	7,980.00	103.00
M22-000396	Mechanical Permit	Alteration/Repair/Change-Out	26 MEETING ST	Issued	08/29/2022	5,600.00	103.00
M22-000331	Mechanical Permit	New Construction	17 THE BATTERY LOT 8	Issued	08/01/2022	10,800.00	242.05
M22-000334	Mechanical Permit	New Construction	25751 PERDIDO BEACH BLVD UNIT A4	Issued	08/08/2022	47,600.00	190.55
M22-000337	Mechanical Permit	New Construction	3153 OSPREY LN LOT 2	Issued	08/01/2022	12,000.00	242.05
M22-000338	Mechanical Permit	New Construction	3159 OSPREY LN LOT 3	Issued	08/01/2022	12,000.00	242.05
M22-000341	Mechanical Permit	New Construction	2494 SALTGRASS WAY LOT 49	Issued	08/03/2022	7,950.00	0.00
M22-000342	Mechanical Permit	New Construction	29339 SUAREZ DR LOT 340	Issued	08/03/2022	9,624.00	139.05
M22-000349	Mechanical Permit	New Construction	3168 EGRET RUN LOT 19	Issued	08/08/2022	12,000.00	242.05
M22-000350	Mechanical Permit	New Construction	3164 EGRET RUN LOT 20	Issued	08/08/2022	12,000.00	242.05
M22-000357	Mechanical Permit	New Construction	6 MEETINGHOUSE SQ LOT 28-B	Issued	08/10/2022	13,384.00	242.05
M22-000358	Mechanical Permit	New Construction	27835 CANAL RD LOT 1	Issued	08/11/2022	21,178.00	242.05
M22-000360	Mechanical Permit	New Construction	24171 PEPPER LN LOT 18	Issued	08/16/2022	5,000.00	242.05
M22-000361	Mechanical Permit	New Construction	24166 PEPPER LN	Issued	08/16/2022	5,000.00	242.05
M22-000362	Mechanical Permit	New Construction	2780 SALT DR LOT 37	Issued	08/16/2022	5,000.00	242.05
M22-000366	Mechanical Permit	New Construction	2777 SALT DR LOT 9	Issued	08/16/2022	5,000.00	242.05
M22-000367	Mechanical Permit	New Construction	24203 PEPPER LN LOT 66	Issued	08/16/2022	5,000.00	242.05
M22-000370	Mechanical Permit	New Construction	2779 SALT DR LOT 10	Issued	08/16/2022	5,000.00	242.05

M22-000372	Mechanical Permit	New Construction	2773 SALT DR LOT 7	Issued	08/17/2022	10,000.00	242.05
M22-000373	Mechanical Permit	New Construction	24236 PEPPER LN LOT 73	Issued	08/16/2022	8,980.00	242.05
M22-000374	Mechanical Permit	New Construction	3001 DOVER ST LOT 4	Issued	08/17/2022	16,500.00	345.05
M22-000375	Mechanical Permit	New Construction	2496 SALTGRASS WAY LOT 48	Issued	08/22/2022	7,950.00	0.00
M22-000378	Mechanical Permit	New Construction	24201 PEPPER LN LOT 65	Issued	08/29/2022	5,000.00	242.05
M22-000379	Mechanical Permit	New Construction	24199 PEPPER LN LOT 64	Issued	08/29/2022	5,000.00	242.05
M22-000380	Mechanical Permit	New Construction	25710 PERDIDO BEACH BLVD LOT B	Issued	08/18/2022	57,000.00	571.65
M22-000382	Mechanical Permit	New Construction	3172 EGRET RUN LOT 18	Issued	08/25/2022	12,000.00	242.05
M22-000383	Mechanical Permit	New Construction	3177 EGRET RUN LOT 26	Issued	08/25/2022	12,000.00	242.05
M22-000385	Mechanical Permit	New Construction	2498 SALTGRASS WAY LOT 47	Issued	08/24/2022	7,950.00	0.00
M22-000387	Mechanical Permit	New Construction	29844 BAYSHORE DR S LOT 918	Issued	08/24/2022	24,950.00	242.05
M22-000388	Mechanical Permit	New Construction	26311 CARONDELETTE DR (W1/2 OF LOT 32)	Issued	08/25/2022	16,500.00	345.05
M22-000397	Mechanical Permit	New Construction	2500 SALTGRASS WAY LOT 46	Issued	08/29/2022	7,950.00	0.00
MP22-000016	Moving Permit	Manufactured Homes and Buildings	4225 WOOD GLEN TRC	Issued	08/17/2022	5,000.00	139.05
P22-000229	Plumbing Permit	Addition/Alteration/Repair	5714 DOWTY LN	Issued	08/19/2022	3,881.65	103.00
P22-000230	Plumbing Permit	Addition/Alteration/Repair	5032 BAYOU DR	Issued	08/24/2022	5,000.00	72.10
P22-000221	Plumbing Permit	New Service	12 THE BATTERY LOT 4	Issued	08/01/2022	8,000.00	211.15
P22-000223	Plumbing Permit	New Service	28544 OAK AVE LOT 3	Issued	08/02/2022	13,951.00	139.05
P22-000224	Plumbing Permit	New Service	4852 BOAT ST LOT 26	Issued	08/05/2022	5,500.00	108.15
P22-000225	Plumbing Permit	New Service	29755 HAYDEN DR LOT 3A	Issued	08/08/2022	23,052.00	169.95
P22-000226	Plumbing Permit	New Service	24176 PEPPER LN LOT 30	Issued	08/10/2022	20,750.00	149.35
P22-000227	Plumbing Permit	New Service	4980 CERTAIN CIR LOT 13	Issued	08/09/2022	30,000.00	185.00
P22-000228	Plumbing Permit	New Service	29844 BAYSHORE DR S LOT 918	Issued	08/12/2022	15,500.00	190.55
P22-000231	Plumbing Permit	New Service	27261 BOAT BASIN RD LOT 8	Issued	08/23/2022	15,000.00	164.80
P22-000233	Plumbing Permit	New Service	3001 DOVER ST LOT 4	Issued	08/26/2022	30,250.00	190.55
P22-000234	Plumbing Permit	New Service	28160 CANAL RD LOT 2	Issued	08/29/2022	8,200.00	133.90
P22-000235	Plumbing Permit	New Service	28182 CANAL RD LOT 3	Issued	08/29/2022	8,200.00	133.90
P22-000236	Plumbing Permit	New Service	28194 CANAL RD LOT 4	Issued	08/29/2022	8,200.00	133.90
P22-000237	Plumbing Permit	New Service	28148 CANAL RD LOT 1	Issued	08/29/2022	8,200.00	133.90
P22-000238	Plumbing Permit	New Service	3164 EGRET RUN LOT 20	Issued	08/30/2022	10,000.00	139.05
R22-000103	Roofing Permit	Alteration/Repair	25328 OAK RIDGE DR W	Issued	08/08/2022	11,725.72	87.55
R22-000328	Roofing Permit	Alteration/Repair	15 MARKET ST	Issued	08/02/2022	4,500.00	235.00
R22-000336	Roofing Permit	Alteration/Repair	25551 PERDIDO AVE W	Issued	08/03/2022	14,117.00	87.55
R22-000342	Roofing Permit	Alteration/Repair	4401 MONEY BAYOU DR	Issued	08/11/2022	48,679.73	242.05
R22-000344	Roofing Permit	Alteration/Repair	5308 FLORIDA AVE	Closed	08/16/2022	7,000.00	85.00
R22-000345	Roofing Permit	Alteration/Repair	27109 PALMETTO DR	Issued	08/18/2022	13,650.00	87.55

R22-000346	Roofing Permit	Alteration/Repair	26661 MARTINIQUE DR	Issued	08/19/2022	30,000.00	87.55
R22-000347	Roofing Permit	Alteration/Repair	3225 MARINER CIR	Issued	08/24/2022	29,400.69	87.55
R22-000348	Roofing Permit	Alteration/Repair	4560 EASY ST	Issued	08/24/2022	35,060.76	242.05
R22-000353	Roofing Permit	Alteration/Repair	5646 ARMADILLO AVE	Issued	08/31/2022	4,000.00	87.55
R22-000325	Roofing Permit	New Construction	2787 SALT DR LOT 60	Issued	08/04/2022	10,000.00	100.00
R22-000326	Roofing Permit	New Construction	3172 EGRET RUN LOT 18	Issued	08/19/2022	8,000.00	100.00
R22-000337	Roofing Permit	New Construction	5701 MOBILE AVE LOT 738	Issued	08/08/2022	250,000.00	103.00
R22-000338	Roofing Permit	New Construction	26326 MARINA RD W1/2 OF LOT 9	Issued	08/09/2022	250,000.00	103.00
R22-000341	Roofing Permit	New Construction	5375 BAYOU ST JOHN AVE LOT 338	Issued	08/11/2022	8,580.00	100.00
R22-000350	Roofing Permit	New Construction	3001 DOVER ST LOT 4	Issued	08/29/2022	10,000.00	103.00
SP22-000039	Sign Permit	Permanent Signs	25405 PERDIDO BEACH BLVD SUITE 1	Issued	08/19/2022	1,200.00	139.05
SP22-000040	Sign Permit	Permanent Signs	26651 PERDIDO BEACH BLVD UNIT C	Issued	08/30/2022	12,932.00	139.05
ST22-000222	Site Permit	Commercial	3999 COLLEGIATE LN	Issued	08/02/2022	0.00	0.00
ST22-000246	Site Permit	Commercial	22988 PERDIDO BEACH BLVD BLDG A	Issued	08/16/2022	0.00	135.00
ST22-000247	Site Permit	Commercial	22988 PERDIDO BEACH BLVD BLDG A	Issued	08/16/2022	0.00	135.00
ST22-000248	Site Permit	Commercial	22988 PERDIDO BEACH BLVD BLDG A	Issued	08/16/2022	0.00	135.00
ST22-000249	Site Permit	Commercial	22988 PERDIDO BEACH BLVD BLDG A	Issued	08/16/2022	0.00	135.00
ST22-000211	Site Permit	One and Two-Family Dwellings	4225 WOOD GLEN TRC	Issued	08/17/2022	1,000.00	164.80
ST22-000218	Site Permit	One and Two-Family Dwellings	27163 COVE DR	Issued	08/02/2022	0.00	85.00
ST22-000219	Site Permit	One and Two-Family Dwellings	8 MEETINGHOUSE SQ LOT 28-D	Issued	08/17/2022	0.00	245.00
ST22-000224	Site Permit	One and Two-Family Dwellings	2787 SALT DR LOT 60	Issued	08/04/2022	1,000.00	85.00
ST22-000225	Site Permit	One and Two-Family Dwellings	3172 EGRET RUN LOT 18	Issued	08/19/2022	1,000.00	135.00
ST22-000227	Site Permit	One and Two-Family Dwellings	4788 EASY ST	Issued	08/18/2022	109,160.00	87.55
ST22-000228	Site Permit	One and Two-Family Dwellings	56 PARKS EDGE LOT 8	Issued	08/19/2022	0.00	139.05
ST22-000229	Site Permit	One and Two-Family Dwellings	5701 MOBILE AVE LOT 738	Issued	08/08/2022	0.00	303.85
ST22-000231	Site Permit	One and Two-Family Dwellings	29733 HAYDEN DR	Issued	08/08/2022	6,500.00	87.55
ST22-000232	Site Permit	One and Two-Family Dwellings	4799 WASHINGTON BLVD	Issued	08/08/2022	56,000.00	85.00
ST22-000233	Site Permit	One and Two-Family Dwellings	26963 MARTINIQUE DR	Issued	08/29/2022	10,000.00	85.00
ST22-000234	Site Permit	One and Two-Family Dwellings	26118 GARRETT LN LOT 1	Issued	08/30/2022	0.00	190.55
ST22-000235	Site Permit	One and Two-Family Dwellings	26326 MARINA RD W1/2 OF LOT 9	Issued	08/09/2022	0.00	242.05
ST22-000237	Site Permit	One and Two-Family Dwellings	5414 ORNACOR AVE	Issued	08/16/2022	1,500.00	72.10
ST22-000240	Site Permit	One and Two-Family Dwellings	27248 PARK DR LOT 5	Issued	08/25/2022	5,000.00	370.00
ST22-000241	Site Permit	One and Two-Family Dwellings	5578 BAYOU ST JOHN AVE LOT 422	Issued	08/10/2022	3,000.00	210.00
ST22-000243	Site Permit	One and Two-Family Dwellings	23601 BUENA VISTA BLVD LOT 106	Issued	08/22/2022	0.00	87.55
ST22-000253	Site Permit	One and Two-Family Dwellings	5410 FLORIDA AVE	Issued	08/15/2022	2,600.00	77.25
ST22-000254	Site Permit	One and Two-Family Dwellings	26165 CANAL RD	Issued	08/16/2022	10,000.00	85.00

ST22-000255	Site Permit	One and Two-Family Dwellings	5217 HICKORY LN	Issued	08/25/2022	48,500.00	85.00
ST22-000256	Site Permit	One and Two-Family Dwellings	3816 JUBILEE POINT RD	Issued	08/24/2022	58,100.00	85.00
SWO22-000038	Stop Work Order	Stop Work Order	4309 LAUDER LN	Issued	08/03/2022	0.00	0.00
SWO22-000039	Stop Work Order	Stop Work Order	24977 IVY LN	Issued	08/03/2022	0.00	0.00
SWO22-000040	Stop Work Order	Stop Work Order	5707 PENSACOLA AVE	Issued	08/23/2022	0.00	0.00
SWO22-000041	Stop Work Order	Stop Work Order	5291 BAYOU ST JOHN AVE	Issued	08/31/2022	0.00	0.00
SWP22-000038	Swimming Pool Permit	Multi-Family Dwellings/Commercial	22988 PERDIDO BEACH BLVD BLDG A	Issued	08/16/2022	150,000.00	135.00
SWP22-000039	Swimming Pool Permit	Multi-Family Dwellings/Commercial	22988 PERDIDO BEACH BLVD BLDG A	Issued	08/16/2022	50,000.00	135.00
SWP22-000040	Swimming Pool Permit	Multi-Family Dwellings/Commercial	22988 PERDIDO BEACH BLVD BLDG A	Issued	08/16/2022	478,000.00	135.00
SWP22-000041	Swimming Pool Permit	Multi-Family Dwellings/Commercial	22988 PERDIDO BEACH BLVD BLDG A	Issued	08/16/2022	75,750.00	135.00
SWP22-000034	Swimming Pool Permit	One & Two-Family Dwellings	27163 COVE DR	Issued	08/02/2022	107,250.00	110.00
SWP22-000035	Swimming Pool Permit	One & Two-Family Dwellings	23601 BUENA VISTA BLVD LOT 106	Issued	08/22/2022	78,840.00	87.55
SWP22-000036	Swimming Pool Permit	One & Two-Family Dwellings	4788 EASY ST	Issued	08/18/2022	109,160.00	87.55
SWP22-000037	Swimming Pool Permit	One & Two-Family Dwellings	4799 WASHINGTON BLVD	Issued	08/08/2022	56,000.00	85.00
SWP22-000043	Swimming Pool Permit	One & Two-Family Dwellings	5217 HICKORY LN	Issued	08/25/2022	48,500.00	85.00
SWP22-000044	Swimming Pool Permit	One & Two-Family Dwellings	3816 JUBILEE POINT RD	Issued	08/24/2022	58,100.00	110.00
			Total Building Permit Permit Count:	38		9,302,555.17	90,558.00
			Total Demolition Permit Permit Count:	4		33,000.00	838.70
			Total Electrical Permit Permit Count:	48		567,773.00	7,142.21
			Total Fire System Permits Permit Count:	23		539,012.00	3,553.50
			Total Gas (Natural or LP) Permit Permit Count:	13		36,451.00	1,217.46
			Total Mechanical Permit Permit Count:	55		561,646.31	9,156.70
			Total Moving Permit Permit Count:	1		5,000.00	139.05
			Total Plumbing Permit Permit Count:	16		213,684.65	2,358.30
			Total Roofing Permit Permit Count:	16		734,713.90	1,938.40
			Total Sign Permit Permit Count:	2		14,132.00	278.10
			Total Site Permit Permit Count:	26		313,360.00	3,547.30
			Total Stop Work Order Permit Count:	4		0.00	0.00
			Total Swimming Pool Permit Permit Count:	10		1,211,600.00	1,105.10
			Total Permit Count:	256		13,532,928.03	121,832.82

All Permits Issued List

Issue Date From: 09/01/2022

Issue Date To: 09/30/2022

Permit#	PermitType	PermitSubtype	Address	Status	Issued	Valuation	Payments
BP22-000516	Building Permit	Accessory Building	5580 BEAR POINT AVE	Closed	09/09/2022	4,061.00	164.80
BP22-000524	Building Permit	Accessory Building	29274 CANAL RD	Issued	09/13/2022	5,000.00	135.00
BP22-000549	Building Permit	Accessory Building	4615 NANCY LN UNIT 4	Issued	09/22/2022	3,498.00	139.05
BP22-000562	Building Permit	Accessory Building	27248 PARK DR LOT 5	Issued	09/27/2022	5,000.00	164.80
BP22-000270	Building Permit	Addition - One and Two-Family Dwellings	26930 MOSES RD	Issued	09/20/2022	28,000.00	238.74
BP22-000480	Building Permit	Addition - One and Two-Family Dwellings	25327 WINDWARD LAKES AVE	Issued	09/07/2022	6,500.00	181.59
BP22-000504	Building Permit	Addition - One and Two-Family Dwellings	27465 BEACH BLVD E	Pending, Review Comments Sen	09/07/2022	376,114.00	2,187.82
BP22-000527	Building Permit	Alterations - Commercial	4610 WHITE AVE	Issued	09/07/2022	4,150,701.00	16,637.80
BP22-000553	Building Permit	Alterations - Commercial	4851 WHARF PKWY UNIT D118	Issued	09/22/2022	140,000.00	612.85
BP22-000473	Building Permit	Alterations - Multi-Family Dwellings	24522 PERDIDO BEACH BLVD UNIT 5417	Issued	09/21/2022	4,875.00	87.55
BP22-000528	Building Permit	Alterations - Multi-Family Dwellings	28835 PERDIDO BEACH BLVD UNIT 116	Issued	09/13/2022	1,274.00	87.55
BP22-000534	Building Permit	Alterations - Multi-Family Dwellings	24880 PERDIDO BEACH BLVD	Issued	09/07/2022	311,783.00	1,320.59
BP22-000372	Building Permit	Alterations - One and Two-Family Dwellings	25693 OAK RIDGE DR W	Issued	09/13/2022	750.00	87.55
BP22-000474	Building Permit	Alterations - One and Two-Family Dwellings	69 PARKS EDGE	Issued	09/01/2022	2,000.00	87.55
BP22-000501	Building Permit	Alterations - One and Two-Family Dwellings	27196 PALMETTO DR	Issued	09/21/2022	1,400.00	87.55
BP22-000506	Building Permit	Alterations - One and Two-Family Dwellings	29301 CANAL RD	Issued	09/13/2022	8,033.00	87.55
BP22-000508	Building Permit	Alterations - One and Two-Family Dwellings	4306 LINDSEY LN A	Issued	09/12/2022	2,500.00	87.55
BP22-000518	Building Permit	Alterations - One and Two-Family Dwellings	26873 MARTINIQUE CIR	Issued	09/09/2022	25,000.00	161.05
BP22-000521	Building Permit	Alterations - One and Two-Family Dwellings	5140 PINE RD	Issued	09/07/2022	29,500.00	389.00
BP22-000529	Building Permit	Alterations - One and Two-Family Dwellings	26322 COTTON BAYOU DR UNIT 3	Issued	09/26/2022	9,900.00	87.55
BP22-000532	Building Permit	Alterations - One and Two-Family Dwellings	5291 BAYOU ST JOHN AVE	Issued	09/07/2022	7,000.00	190.55
BP22-000533	Building Permit	Alterations - One and Two-Family Dwellings	4304 HARBOR COVE DR	Issued	09/02/2022	9,880.00	87.55
BP22-000536	Building Permit	Alterations - One and Two-Family Dwellings	24395 LAUDER PL	Issued	09/22/2022	9,800.00	87.55
BP22-000542	Building Permit	Alterations - One and Two-Family Dwellings	26751 MOSES RD	Issued	09/27/2022	65,000.00	303.85
BP22-000559	Building Permit	Alterations - One and Two-Family Dwellings	29046 CANAL RD	Issued	09/26/2022	97,884.00	439.34
BP22-000564	Building Permit	Alterations - One and Two-Family Dwellings	5240 FLORIDA AVE	Issued	09/26/2022	8,000.00	85.00
BP22-000567	Building Permit	Alterations - One and Two-Family Dwellings	3840 JUBILEE POINT RD	Closed	09/29/2022	3,000.00	85.00
BP22-000328	Building Permit	Deck / Porch - Alteration	23270 PERDIDO BEACH BLVD LOT 2	Issued	09/26/2022	26,370.00	140.48
BP22-000544	Building Permit	Deck / Porch - Alteration	31 PARKS EDGE	Issued	09/23/2022	9,500.00	87.55
BP22-000545	Building Permit	Deck / Porch - Alteration	29770 HAYDEN DR	Issued	09/21/2022	86,000.00	390.37
BP22-000523	Building Permit	Deck / Porch - New Construction	29727 HAYDEN DR	Issued	09/07/2022	20,000.00	139.05
BP22-000522	Building Permit	Marine Accessory	28917 SAMPSON AVE	Issued	09/23/2022	34,000.00	141.11
BP22-000550	Building Permit	Marine Accessory	26118 GARRETT LN	Issued	09/28/2022	50,000.00	216.30
BP22-000394	Building Permit	New Construction - Commercial	25747 PERDIDO BEACH BLVD	Issued	09/07/2022	2,122,276.09	30,889.81
BP19-000297	Building Permit	New Construction - One and Two-Family Dwellings	29123 PERDIDO BEACH BLVD LOT 2	Issued	09/16/2022	201,290.25	6,838.24

BP22-000431	Building Permit	New Construction - One and Two-Family Dwellings	26613 COTTON BAYOU LN LOT 4	Issued	09/07/2022	544,272.47	8,707.45
BP22-000520	Building Permit	New Construction - One and Two-Family Dwellings	5312 BAY LA LAUNCH AVE LOT 317	Issued	09/13/2022	232,348.00	4,737.87
BP22-000525	Building Permit	New Construction - One and Two-Family Dwellings	28674 SAMPSON AVE LOT 2	Issued	09/26/2022	365,603.11	6,493.16
BP22-000551	Building Permit	New Construction - One and Two-Family Dwellings	3173 EGRET RUN LOT 25	Issued	09/21/2022	385,472.85	7,806.49
D22-000027	Demolition Permit	One & Two-Family Dwellings	5086 BAYOU DR	Issued	09/01/2022	20,000.00	216.30
D22-000028	Demolition Permit	One & Two-Family Dwellings	26550 COTTON BAYOU DR	Issued	09/07/2022	16,000.00	216.30
D22-000031	Demolition Permit	One & Two-Family Dwellings	3847 HIDEAWAY ST	Issued	09/26/2022	15,000.00	216.30
D22-000034	Demolition Permit	One & Two-Family Dwellings	4803 EASY ST	Issued	09/29/2022	3,000.00	216.30
E22-000274	Electrical Permit	Alteration/Repair	27770 CANAL RD SLIP 19 / UNIT 2104	Closed	09/12/2022	100.00	92.70
E22-000334	Electrical Permit	Alteration/Repair	27770 CANAL RD SLIP 38 / UNIT 108	Closed	09/16/2022	100.00	92.70
E22-000491	Electrical Permit	Alteration/Repair	26272 ST LUCIA DR	Issued	09/19/2022	5,000.00	87.55
E22-000501	Electrical Permit	Alteration/Repair	26750 MOSES RD	Issued	09/02/2022	1,675.00	87.55
E22-000513	Electrical Permit	Alteration/Repair	4801 BAY CIR B	Issued	09/02/2022	5,900.00	139.05
E22-000518	Electrical Permit	Alteration/Repair	26425 CANAL RD	Issued	09/06/2022	7,500.00	0.00
E22-000520	Electrical Permit	Alteration/Repair	4934 CYPRESS LOOP	Issued	09/08/2022	11,000.00	164.80
E22-000521	Electrical Permit	Alteration/Repair	25406 OAK RIDGE DR W	Issued	09/29/2022	1,000.00	85.00
E22-000526	Electrical Permit	Alteration/Repair	27163 COVE DR	Issued	09/09/2022	2,000.00	87.55
E22-000527	Electrical Permit	Alteration/Repair	28315 BURKART DR	Issued	09/09/2022	2,000.00	87.55
E22-000528	Electrical Permit	Alteration/Repair	4801 BAY CIR	Issued	09/12/2022	16,500.00	139.05
E22-000533	Electrical Permit	Alteration/Repair	24644 PERDIDO BEACH BLVD	Issued	09/14/2022	1,800.00	87.55
E22-000537	Electrical Permit	Alteration/Repair	26573 MAGNOLIA AVE	Issued	09/15/2022	15,000.00	164.80
E22-000544	Electrical Permit	Alteration/Repair	24221 PERDIDO BEACH BLVD	Issued	09/22/2022	1,500.00	87.55
E22-000546	Electrical Permit	Alteration/Repair	5579 OAK RIDGE DR E	Issued	09/19/2022	1,800.00	164.80
E22-000552	Electrical Permit	Alteration/Repair	5414 ORNACOR AVE	Issued	09/22/2022	500.00	87.55
E22-000556	Electrical Permit	Alteration/Repair	23902 E CYPRESS WAY	Issued	09/29/2022	13,000.00	87.55
E22-000559	Electrical Permit	Alteration/Repair	24310 PERDIDO BEACH BLVD BLDG. A	Issued	09/27/2022	5,000.00	56.65
E22-000560	Electrical Permit	Alteration/Repair	4915 E CYPRESS LOOP	Issued	09/26/2022	4,500.00	164.80
E22-000561	Electrical Permit	Alteration/Repair	5032 BAYOU DR	Issued	09/27/2022	10,000.00	231.75
E22-000562	Electrical Permit	Alteration/Repair	27701 CANAL RD	Issued	09/27/2022	965.00	113.30
E22-000563	Electrical Permit	Alteration/Repair	5140 PINE RD	Issued	09/27/2022	2,000.00	51.50
E22-000571	Electrical Permit	Alteration/Repair	5217 HICKORY LN	Issued	09/29/2022	1,000.00	87.55
E22-000143	Electrical Permit	New Service	23601 PERDIDO BEACH BLVD (BETWEEN LOTS 79-80)	Issued	09/26/2022	6,000.00	90.00
E22-000477	Electrical Permit	New Service	3153 OSPREY LN LOT 2	Issued	09/07/2022	16,000.00	140.00
E22-000502	Electrical Permit	New Service	27075C MARINA RD Utility Pole	Issued	09/01/2022	5,000.00	149.35
E22-000505	Electrical Permit	New Service	27131 COVE DR LOT 9	Issued	09/01/2022	75,000.00	185.40
E22-000506	Electrical Permit	New Service	27131 COVE DR	Issued	09/01/2022	75,000.00	216.30
E22-000507	Electrical Permit	New Service	4685 WHARF PKWY	Issued	09/08/2022	800.00	103.00
E22-000508	Electrical Permit	New Service	3164 EGRET RUN LOT 20	Issued	09/07/2022	16,000.00	143.00
E22-000509	Electrical Permit	New Service	3159 OSPREY LN LOT 3	Issued	09/07/2022	16,000.00	149.00

E22-000510	Electrical Permit	New Service	26169 PELICAN LNDG LOT 9	Issued	09/07/2022	13,000.00	146.00
E22-000511	Electrical Permit	New Service	3172 EGRET RUN LOT 18	Issued	09/07/2022	16,000.00	146.00
E22-000512	Electrical Permit	New Service	3177 EGRET RUN LOT 26	Issued	09/07/2022	16,000.00	146.00
E22-000514	Electrical Permit	New Service	2492 SALTGRASS WAY LOT 50	Issued	09/02/2022	2,000.00	0.00
E22-000515	Electrical Permit	New Service	2494 SALTGRASS WAY LOT 49	Issued	09/02/2022	2,000.00	0.00
E22-000516	Electrical Permit	New Service	2496 SALTGRASS WAY LOT 48	Issued	09/02/2022	2,000.00	0.00
E22-000522	Electrical Permit	New Service	56 PARKS EDGE LOT 8	Issued	09/07/2022	29,705.00	198.79
E22-000523	Electrical Permit	New Service	4640 CASABLANCA DR LOT 11	Closed	09/08/2022	12,000.00	144.20
E22-000524	Electrical Permit	New Service	4788 EASY ST	Issued	09/08/2022	1,600.00	149.35
E22-000525	Electrical Permit	New Service	29226 PERDIDO BEACH BLVD LOT 1	Issued	09/09/2022	5,000.00	216.30
E22-000529	Electrical Permit	New Service	27844 CANAL RD	Issued	09/15/2022	346,000.00	200.85
E22-000531	Electrical Permit	New Service	5578 BAYOU ST JOHN AVE LOT 422	Issued	09/13/2022	10,000.00	195.70
E22-000532	Electrical Permit	New Service	3832 GRAND KEY DR LOT 3	Issued	09/21/2022	12,000.00	258.53
E22-000535	Electrical Permit	New Service	3999 COLLEGIATE LN	Issued	09/15/2022	78,670.00	0.00
E22-000536	Electrical Permit	New Service	27121 CANAL RD	Issued	09/16/2022	5,000.00	92.70
E22-000538	Electrical Permit	New Service	24180 PEPPER LN LOT 28	Issued	09/15/2022	7,250.00	219.49
E22-000539	Electrical Permit	New Service	24230 PEPPER LN LOT 70	Issued	09/15/2022	8,200.00	207.75
E22-000540	Electrical Permit	New Service	24232 PEPPER LN LOT 71	Issued	09/15/2022	7,500.00	207.75
E22-000541	Electrical Permit	New Service	24227 PEPPER LN LOT 83	Issued	09/15/2022	7,250.00	207.75
E22-000542	Electrical Permit	New Service	24225 PEPPER LN LOT 84	Issued	09/15/2022	7,800.00	207.75
E22-000543	Electrical Permit	New Service	24223 PEPPER LN LOT 85	Issued	09/15/2022	7,500.00	207.75
E22-000545	Electrical Permit	New Service	25861 CANAL RD	Issued	09/20/2022	123,000.00	185.40
E22-000551	Electrical Permit	New Service	8 MEETINGHOUSE SQ LOT 28-D	Issued	09/22/2022	5,000.00	195.70
E22-000553	Electrical Permit	New Service	2500 SALTGRASS WAY LOT 46	Issued	09/23/2022	2,000.00	0.00
E22-000554	Electrical Permit	New Service	2521 SALTGRASS WAY LOT 39	Issued	09/23/2022	2,000.00	0.00
E22-000555	Electrical Permit	New Service	2508 SALTGRASS WAY LOT 42	Issued	09/23/2022	2,000.00	0.00
E22-000557	Electrical Permit	New Service	2525 SALTGRASS WAY LOT 41	Issued	09/23/2022	2,000.00	0.00
E22-000564	Electrical Permit	New Service	27719 CANAL RD	Issued	09/27/2022	30,000.00	180.25
E22-000565	Electrical Permit	New Service	3012 DOVER ST	Issued	09/29/2022	5,000.00	154.50
E22-000569	Electrical Permit	New Service	5226 GROOVY LN LOT 4	Issued	09/28/2022	14,400.00	144.20
E22-000570	Electrical Permit	New Service	5239 GROOVY LN LOT 3	Issued	09/28/2022	14,400.00	195.70
E22-000572	Electrical Permit	New Service	5503 WOLFHEAD AVE	Issued	09/29/2022	4,000.00	180.25
E22-000573	Electrical Permit	New Service	25634 PERDIDO BEACH BLVD LOT A	Issued	09/29/2022	10,500.00	113.30
E22-000574	Electrical Permit	New Service	5240 GROOVY LN LOT 4	Issued	09/30/2022	14,400.00	144.20
E22-000517	Electrical Permit	Temporary Service	26326 MARINA RD W1/2 OF LOT 9	Issued	09/02/2022	200.00	87.55
E22-000530	Electrical Permit	Temporary Service	22960 BROWN LN	Issued	09/16/2022	1,000.00	87.55
E22-000534	Electrical Permit	Temporary Service	26088 COTTON BAYOU DR LOT 8	Issued	09/14/2022	750.00	87.55
E22-000547	Electrical Permit	Temporary Service	5312 BAY LA LAUNCH AVE LOT 317	Issued	09/20/2022	200.00	87.55
E22-000548	Electrical Permit	Temporary Service	5701 MOBILE AVE LOT 738	Issued	09/20/2022	200.00	87.55

E22-000550	Electrical Permit	Temporary Service	3847 HIDEAWAY ST	Issued	09/21/2022	200.00	87.55
E22-000558	Electrical Permit	Temporary Service	25722 PERDIDO BEACH BLVD LOT B	Issued	09/29/2022	1,500.00	87.55
E22-000575	Electrical Permit	Temporary Service	27248 PARK DR LOT 5	Issued	09/30/2022	200.00	87.55
FS22-000112	Fire System Permits	Fire Alarms	24310 PERDIDO BEACH BLVD	Issued	09/20/2022	69,532.00	427.45
FS22-000113	Fire System Permits	Fire Alarms	25750 PERDIDO BEACH BLVD LOT B	Issued	09/21/2022	14,675.00	396.55
FS22-000116	Fire System Permits	Fire Alarms	28099 PERDIDO BEACH BLVD	Issued	09/22/2022	8,000.00	139.05
FS22-000115	Fire System Permits	Fire Sprinklers - Commercial and Multi-Family	26034 PERDIDO BEACH BLVD	Issued	09/21/2022	14,775.00	190.55
FS22-000114	Fire System Permits	Fire Sprinklers - One and Two-Family	27235 BOAT BASIN RD LOT 11	Issued	09/20/2022	10,600.00	87.55
FS22-000119	Fire System Permits	Fire Sprinklers - One and Two-Family	28750 CANAL RD LOT 2	Issued	09/29/2022	11,250.00	87.55
G22-000194	Gas (Natural or LP) Permit	Addition/Alteration/Repair	27221 BOAT BASIN RD	Issued	09/15/2022	600.00	44.29
G22-000202	Gas (Natural or LP) Permit	Addition/Alteration/Repair	4915 E CYPRESS LOOP	Issued	09/26/2022	3,300.00	44.29
G22-000205	Gas (Natural or LP) Permit	Addition/Alteration/Repair	26165 CANAL RD	Issued	09/27/2022	3,000.00	69.01
G22-000182	Gas (Natural or LP) Permit	New Service	5325 ARMADILLO AVE	Issued	09/06/2022	500.00	98.88
G22-000183	Gas (Natural or LP) Permit	New Service	3172 EGRET RUN LOT 18	Issued	09/13/2022	900.00	98.88
G22-000184	Gas (Natural or LP) Permit	New Service	3168 EGRET RUN LOT 19	Issued	09/13/2022	900.00	98.88
G22-000185	Gas (Natural or LP) Permit	New Service	3164 EGRET RUN LOT 20	Issued	09/13/2022	900.00	98.88
G22-000187	Gas (Natural or LP) Permit	New Service	25301 WINDWARD LAKES AVE	Issued	09/22/2022	200.00	90.64
G22-000189	Gas (Natural or LP) Permit	New Service	29755 HAYDEN DR LOT 3A	Issued	09/07/2022	23,052.00	107.12
G22-000190	Gas (Natural or LP) Permit	New Service	29733 HAYDEN DR LOT 2A	Issued	09/07/2022	26,000.00	107.12
G22-000192	Gas (Natural or LP) Permit	New Service	27261 BOAT BASIN RD LOT 8	Issued	09/16/2022	4,000.00	123.60
G22-000193	Gas (Natural or LP) Permit	New Service	5503 WOLFHEAD AVE	Issued	09/15/2022	3,485.00	90.64
G22-000195	Gas (Natural or LP) Permit	New Service	25350 WINDWARD LAKES AVE	Issued	09/15/2022	500.00	90.64
G22-000198	Gas (Natural or LP) Permit	New Service	3177 EGRET RUN LOT 26	Issued	09/22/2022	1,000.00	98.88
G22-000199	Gas (Natural or LP) Permit	New Service	3173 EGRET RUN LOT 25	Issued	09/22/2022	1,000.00	98.88
G22-000200	Gas (Natural or LP) Permit	New Service	5219 PINE RD LOT 42	Issued	09/22/2022	1,000.00	98.88
G22-000201	Gas (Natural or LP) Permit	New Service	4786 EASY ST	Issued	09/26/2022	500.00	90.64
G22-000203	Gas (Natural or LP) Permit	New Service	5531 BAYOU ST JOHN AVE	Issued	09/27/2022	746.00	90.64
G22-000204	Gas (Natural or LP) Permit	New Service	23902 E CYPRESS WAY	Issued	09/27/2022	600.00	90.64
G22-000206	Gas (Natural or LP) Permit	New Service	5503 WOLFHEAD AVE	Issued	09/30/2022	4,000.00	90.64
M22-000171	Mechanical Permit	Alteration/Repair/Change-Out	25240 PERDIDO BEACH BLVD UNIT 103C	Issued	09/29/2022	6,851.00	103.00
M22-000399	Mechanical Permit	Alteration/Repair/Change-Out	4204 LAUDER LN	Issued	09/02/2022	5,225.00	103.00
M22-000403	Mechanical Permit	Alteration/Repair/Change-Out	28105 PERDIDO BEACH BLVD UNIT C1203	Issued	09/19/2022	8,400.00	103.00
M22-000406	Mechanical Permit	Alteration/Repair/Change-Out	24038 PERDIDO BEACH BLVD UNIT 503	Issued	09/13/2022	6,050.00	103.00
M22-000407	Mechanical Permit	Alteration/Repair/Change-Out	25805 PERDIDO BEACH BLVD UNIT 115	Issued	09/13/2022	4,500.00	103.00
M22-000411	Mechanical Permit	Alteration/Repair/Change-Out	26350 PERDIDO BEACH BLVD UNIT C601	Closed	09/13/2022	4,500.00	103.00
M22-000414	Mechanical Permit	Alteration/Repair/Change-Out	5032 BAYOU DR	Issued	09/16/2022	28,600.00	125.66
M22-000415	Mechanical Permit	Alteration/Repair/Change-Out	23250 PERDIDO BEACH BLVD	Issued	09/20/2022	3,260.00	103.00
M22-000420	Mechanical Permit	Alteration/Repair/Change-Out	5714 DOWTY LN	Issued	09/23/2022	5,975.00	103.00
M22-000423	Mechanical Permit	Alteration/Repair/Change-Out	22758 PERDIDO BEACH BLVD	Issued	09/29/2022	3,500.00	115.36

M22-000429	Mechanical Permit	Alteration/Repair/Change-Out	26165 CANAL RD	Issued	09/29/2022	1,000.00	39.14
M22-000434	Mechanical Permit	Alteration/Repair/Change-Out	25835 OAK RIDGE DR W	Issued	09/30/2022	2,889.00	103.00
M22-000346	Mechanical Permit	New Construction	22800 CANAL RD	Issued	09/21/2022	313,460.00	978.50
M22-000398	Mechanical Permit	New Construction	5065 CERTAIN CIR LOT 20	Issued	09/06/2022	22,000.00	242.05
M22-000400	Mechanical Permit	New Construction	3832 GRAND KEY DR LOT 3	Issued	09/01/2022	21,285.00	242.05
M22-000401	Mechanical Permit	New Construction	2502 SALTGRASS WAY LOT 45	Issued	09/02/2022	7,950.00	0.00
M22-000402	Mechanical Permit	New Construction	19 MEETING ST LOT 21	Issued	09/07/2022	15,000.00	242.05
M22-000405	Mechanical Permit	New Construction	2504 SALTGRASS WAY LOT 44	Issued	09/08/2022	7,950.00	0.00
M22-000408	Mechanical Permit	New Construction	25750 PERDIDO BEACH BLVD LOT B	Issued	09/12/2022	240,000.00	345.05
M22-000409	Mechanical Permit	New Construction	25710 PERDIDO BEACH BLVD LOT B	Issued	09/12/2022	80,000.00	190.55
M22-000410	Mechanical Permit	New Construction	5175 BAY DR LOT 1	Issued	09/12/2022	20,000.00	242.05
M22-000413	Mechanical Permit	New Construction	27261 BOAT BASIN RD LOT 8	Issued	09/13/2022	6,500.00	242.05
M22-000418	Mechanical Permit	New Construction	2506 SALTGRASS WAY LOT 43	Issued	09/20/2022	7,950.00	0.00
M22-000419	Mechanical Permit	New Construction	27070 PERDIDO BEACH BLVD	Issued	09/21/2022	405,000.00	2,508.05
M22-000421	Mechanical Permit	New Construction	28832 SAMPSON AVE LOT 2	Issued	09/29/2022	12,825.00	139.05
M22-000424	Mechanical Permit	New Construction	24174 PEPPER LN LOT 31	Issued	09/26/2022	14,000.00	242.05
M22-000425	Mechanical Permit	New Construction	24172 PEPPER LN LOT 32	Issued	09/26/2022	16,000.00	242.05
M22-000426	Mechanical Permit	New Construction	24170 PEPPER LN LOT 33	Issued	09/26/2022	14,000.00	242.05
M22-000427	Mechanical Permit	New Construction	24234 PEPPER LN LOT 72	Issued	09/26/2022	11,500.00	242.05
M22-000428	Mechanical Permit	New Construction	24238 PEPPER LN LOT 74	Issued	09/27/2022	11,000.00	242.05
M22-000430	Mechanical Permit	New Construction	2775 SALT DR LOT 8	Issued	09/28/2022	14,000.00	242.05
M22-000432	Mechanical Permit	New Construction	2523 SALTGRASS WAY LOT 40	Issued	09/29/2022	7,950.00	0.00
MP22-000017	Moving Permit	Manufactured Homes and Buildings	26088 COTTON BAYOU DR LOT 8	Issued	09/07/2022	61,500.00	160.00
MP22-000019	Moving Permit	Manufactured Homes and Buildings	4224 ORANGE BEACH BLVD LOT 15	Issued	09/01/2022	1,900.00	139.05
MP22-000020	Moving Permit	Manufactured Homes and Buildings	27121 CANAL RD	Issued	09/16/2022	30,000.00	242.05
MP22-000021	Moving Permit	Manufactured Homes and Buildings	25406 OAK RIDGE DR W	Issued	09/27/2022	4,500.00	135.00
P22-000249	Plumbing Permit	Addition/Alteration/Repair	4 MARKET ST	Issued	09/20/2022	4,200.00	60.00
P22-000250	Plumbing Permit	Addition/Alteration/Repair	4674 BAY CIR	Issued	09/26/2022	9,300.00	77.25
P22-000239	Plumbing Permit	New Service	3172 EGRET RUN LOT 18	Issued	09/13/2022	10,000.00	154.50
P22-000240	Plumbing Permit	New Service	3168 EGRET RUN LOT 19	Issued	09/06/2022	10,000.00	133.90
P22-000243	Plumbing Permit	New Service	5379 MISSISSIPPI AVE LOT 898	Issued	09/21/2022	6,000.00	123.60
P22-000244	Plumbing Permit	New Service	3999 COLLEGIATE LN	Issued	09/06/2022	15,200.00	0.00
P22-000245	Plumbing Permit	New Service	26677 TERRY COVE DR LOT 238	Issued	09/13/2022	13,000.00	118.45
P22-000246	Plumbing Permit	New Service	5105 BAYOU DR LOT 50	Issued	09/14/2022	16,500.00	128.75
P22-000247	Plumbing Permit	New Service	27844 CANAL RD	Issued	09/23/2022	123,000.00	139.05
P22-000251	Plumbing Permit	New Service	5240 GROOVY LN LOT 4	Issued	09/19/2022	14,426.00	159.65
P22-000252	Plumbing Permit	New Service	27131 COVE DR LOT 9	Issued	09/19/2022	23,500.00	190.55
P22-000254	Plumbing Permit	New Service	3177 EGRET RUN LOT 26	Issued	09/22/2022	10,000.00	154.50
P22-000255	Plumbing Permit	New Service	3173 EGRET RUN LOT 25	Issued	09/22/2022	10,000.00	154.50

P22-000256	Plumbing Permit	New Service	5219 PINE RD LOT 42	Issued	09/22/2022	8,000.00	123.60
P22-000257	Plumbing Permit	New Service	25747 PERDIDO BEACH BLVD	Issued	09/30/2022	75,000.00	85.00
R22-000339	Roofing Permit	Alteration/Repair	26770 MOSES RD	Issued	09/08/2022	25,000.00	85.00
R22-000354	Roofing Permit	Alteration/Repair	4875 BURKART DR	Issued	09/07/2022	31,925.00	87.55
R22-000355	Roofing Permit	Alteration/Repair	4786 EASY ST	Issued	09/07/2022	30,000.00	87.55
R22-000357	Roofing Permit	Alteration/Repair	24566 PERDIDO BEACH BLVD	Closed	09/13/2022	9,000.00	242.05
R22-000358	Roofing Permit	Alteration/Repair	4852 CYPRESS LOOP	Issued	09/14/2022	29,250.00	87.55
R22-000360	Roofing Permit	Alteration/Repair	27220 BOAT BASIN RD	Issued	09/19/2022	6,600.00	87.55
R22-000362	Roofing Permit	Alteration/Repair	4142 HARBOR RD	Issued	09/21/2022	16,000.00	87.55
R22-000363	Roofing Permit	Alteration/Repair	26240 CARONDELETTE DR	Issued	09/22/2022	7,500.00	87.55
R22-000364	Roofing Permit	Alteration/Repair	24701 PELICAN PL	Issued	09/22/2022	45,700.00	85.00
R22-000366	Roofing Permit	Alteration/Repair	26121 MARINA RD	Issued	09/26/2022	16,200.00	87.55
R22-000367	Roofing Permit	Alteration/Repair	4799 EASY ST	Issued	09/26/2022	15,440.00	87.55
R22-000368	Roofing Permit	Alteration/Repair	26243 CARONDELETTE DR	Issued	09/26/2022	27,000.00	87.55
R22-000369	Roofing Permit	Alteration/Repair	25819 CANAL RD	Issued	09/28/2022	258,723.00	242.05
R19-000181	Roofing Permit	New Construction	29123 PERDIDO BEACH BLVD LOT 2	Issued	09/16/2022	10,412.00	100.00
R22-000349	Roofing Permit	New Construction	28674 SAMPSON AVE LOT 2	Issued	09/26/2022	2,200.00	100.00
R22-000351	Roofing Permit	New Construction	3009 DOVER ST LOT 6	Issued	09/19/2022	10,000.00	103.00
R22-000352	Roofing Permit	New Construction	3012 DOVER ST LOT 10	Issued	09/19/2022	10,000.00	103.00
R22-000356	Roofing Permit	New Construction	27641 CANAL RD LOT 14	Closed	09/12/2022	16,300.00	103.00
R22-000359	Roofing Permit	New Construction	3173 EGRET RUN LOT 25	Issued	09/21/2022	6,000.00	100.00
SP22-000036	Sign Permit	Permanent Signs	26619 PERDIDO BEACH BLVD	Issued	09/07/2022	14,996.00	139.05
SP22-000037	Sign Permit	Permanent Signs	4575 ORANGE BEACH BLVD UNIT 4	Issued	09/22/2022	7,625.00	139.05
SP22-000041	Sign Permit	Permanent Signs	25910 CANAL RD UNIT P	Issued	09/15/2022	18,821.00	139.05
SP22-000042	Sign Permit	Permanent Signs	4404 MONEY BAYOU DR	Issued	09/22/2022	2,523.00	139.05
ST22-000114	Site Permit	Commercial	25075 ROMAR VISTA PL	Issued	09/08/2022	45,000.00	706.90
ST22-000198	Site Permit	Commercial	25747 PERDIDO BEACH BLVD	Issued	09/07/2022	213,625.00	1,525.04
ST22-000285	Site Permit	Commercial	23679 CANAL RD	Issued	09/22/2022	57,000.00	197.76
ST22-000291	Site Permit	Commercial	26547 PERDIDO BEACH BLVD	Issued	09/30/2022	236,220.00	521.41
ST19-000254	Site Permit	One and Two-Family Dwellings	29123 PERDIDO BEACH BLVD LOT 2	Issued	09/16/2022	20,000.00	135.00
ST22-000214	Site Permit	One and Two-Family Dwellings	28190 BURKART DR	Issued	09/27/2022	0.00	85.00
ST22-000230	Site Permit	One and Two-Family Dwellings	26613 COTTON BAYOU LN LOT 4	Issued	09/07/2022	0.00	250.00
ST22-000258	Site Permit	One and Two-Family Dwellings	27465 BEACH BLVD E	Pending, Review Comments Sen	09/07/2022	0.00	85.00
ST22-000260	Site Permit	One and Two-Family Dwellings	27235 MAGNOLIA DR	Issued	09/12/2022	2,400.00	87.55
ST22-000263	Site Permit	One and Two-Family Dwellings	5312 BAY LA LAUNCH AVE LOT 317	Issued	09/13/2022	0.00	260.00
ST22-000264	Site Permit	One and Two-Family Dwellings	26088 COTTON BAYOU DR LOT 8	Issued	09/07/2022	60,000.00	85.00
ST22-000265	Site Permit	One and Two-Family Dwellings	28674 SAMPSON AVE LOT 2	Issued	09/26/2022	2,000.00	185.00
ST22-000266	Site Permit	One and Two-Family Dwellings	25760 BLUFTON AVE	Issued	09/27/2022	43,750.00	85.00
ST22-000267	Site Permit	One and Two-Family Dwellings	25764 BLUFTON AVE	Issued	09/27/2022	43,750.00	85.00

ST22-000268	Site Permit	One and Two-Family Dwellings	25770 BLUFTON AVE	Issued	09/27/2022	43,750.00	85.00
ST22-000269	Site Permit	One and Two-Family Dwellings	3001 DOVER ST	Issued	09/13/2022	39,750.00	85.00
ST22-000270	Site Permit	One and Two-Family Dwellings	3005 DOVER ST	Issued	09/13/2022	39,750.00	85.00
ST22-000271	Site Permit	One and Two-Family Dwellings	3009 DOVER ST	Issued	09/13/2022	39,750.00	85.00
ST22-000272	Site Permit	One and Two-Family Dwellings	3000 DOVER ST	Issued	09/27/2022	39,750.00	85.00
ST22-000273	Site Permit	One and Two-Family Dwellings	3004 DOVER ST	Issued	09/13/2022	39,750.00	85.00
ST22-000274	Site Permit	One and Two-Family Dwellings	3008 DOVER ST	Issued	09/13/2022	39,750.00	85.00
ST22-000275	Site Permit	One and Two-Family Dwellings	3012 DOVER ST	Issued	09/13/2022	39,750.00	85.00
ST22-000278	Site Permit	One and Two-Family Dwellings	26873 MARTINIQUE CIR	Issued	09/20/2022	0.00	85.00
ST22-000279	Site Permit	One and Two-Family Dwellings	29201 BAYSHORE DR N	Issued	09/27/2022	0.00	85.00
ST22-000280	Site Permit	One and Two-Family Dwellings	5336 BAY DR	Issued	09/09/2022	1,750.00	66.95
ST22-000281	Site Permit	One and Two-Family Dwellings	25313 REGAL OAKS DR	Issued	09/14/2022	500.00	85.00
ST22-000282	Site Permit	One and Two-Family Dwellings	5325 PINE RD	Issued	09/13/2022	800.00	66.95
ST22-000286	Site Permit	One and Two-Family Dwellings	26118 GARRETT LN	Issued	09/21/2022	40,000.00	87.55
ST22-000287	Site Permit	One and Two-Family Dwellings	25406 OAK RIDGE DR W	Issued	09/27/2022	4,500.00	255.00
ST22-000288	Site Permit	One and Two-Family Dwellings	3173 EGRET RUN LOT 25	Issued	09/21/2022	1,000.00	85.00
ST22-000289	Site Permit	One and Two-Family Dwellings	25192 WINDWARD PL	Issued	09/27/2022	4,902.06	87.55
ST22-000292	Site Permit	One and Two-Family Dwellings	29742 BAYSHORE DR S	Issued	09/22/2022	2,500.00	66.95
ST22-000294	Site Permit	One and Two-Family Dwellings	25851 W OAK RIDGE DR	Issued	09/27/2022	0.00	85.00
SWO22-000042	Stop Work Order	Stop Work Order	27121 CANAL RD	Issued	09/09/2022	0.00	0.00
SWO22-000043	Stop Work Order	Stop Work Order	3750 ORANGE BEACH BLVD	Issued	09/16/2022	0.00	0.00
SWO22-000044	Stop Work Order	Stop Work Order	26350 COTTON BAYOU DR	Issued	09/23/2022	0.00	0.00
SWP22-000033	Swimming Pool Permit	One & Two-Family Dwellings	28190 BURKART DR	Issued	09/27/2022	186,782.00	110.00
SWP22-000042	Swimming Pool Permit	One & Two-Family Dwellings	3750 ORANGE BEACH BLVD	Issued	09/28/2022	59,500.00	113.30
SWP22-000045	Swimming Pool Permit	One & Two-Family Dwellings	25760 BLUFTON AVE	Issued	09/27/2022	43,750.00	110.00
SWP22-000046	Swimming Pool Permit	One & Two-Family Dwellings	25764 BLUFTON AVE	Issued	09/27/2022	43,750.00	110.00
SWP22-000047	Swimming Pool Permit	One & Two-Family Dwellings	25770 BLUFTON AVE	Issued	09/27/2022	43,750.00	110.00
SWP22-000048	Swimming Pool Permit	One & Two-Family Dwellings	3001 DOVER ST	Issued	09/13/2022	39,750.00	85.00
SWP22-000049	Swimming Pool Permit	One & Two-Family Dwellings	3005 DOVER ST	Issued	09/13/2022	39,750.00	85.00
SWP22-000050	Swimming Pool Permit	One & Two-Family Dwellings	3009 DOVER ST	Issued	09/13/2022	39,750.00	85.00
SWP22-000051	Swimming Pool Permit	One & Two-Family Dwellings	3000 DOVER ST	Issued	09/27/2022	39,750.00	110.00
SWP22-000052	Swimming Pool Permit	One & Two-Family Dwellings	3004 DOVER ST	Issued	09/13/2022	39,750.00	85.00
SWP22-000053	Swimming Pool Permit	One & Two-Family Dwellings	3008 DOVER ST	Issued	09/13/2022	39,750.00	85.00
SWP22-000054	Swimming Pool Permit	One & Two-Family Dwellings	3012 DOVER ST	Issued	09/13/2022	39,750.00	85.00
SWP22-000056	Swimming Pool Permit	One & Two-Family Dwellings	26873 MARTINIQUE CIR	Issued	09/20/2022	98,803.00	110.00
SWP22-000057	Swimming Pool Permit	One & Two-Family Dwellings	29201 BAYSHORE DR N	Issued	09/27/2022	72,150.00	110.00
SWP22-000059	Swimming Pool Permit	One & Two-Family Dwellings	25851 W OAK RIDGE DR	Issued	09/27/2022	64,000.00	85.00
			Total Building Permit Permit Count:	39		9,393,585.77	90,900.21

		Total Demolition Permit Permit Count:	4		54,000.00	865.20
		Total Electrical Permit Permit Count:	73		1,149,065.00	8,971.46
		Total Fire System Permits Permit Count:	6		128,832.00	1,328.70
		Total Gas (Natural or LP) Permit Permit Count:	20		76,183.00	1,822.07
		Total Mechanical Permit Permit Count:	32		1,329,120.00	8,030.91
		Total Moving Permit Permit Count:	4		97,900.00	676.10
		Total Plumbing Permit Permit Count:	15		348,126.00	1,803.30
		Total Roofing Permit Permit Count:	19		573,250.00	2,051.05
		Total Sign Permit Permit Count:	4		43,965.00	556.20
		Total Site Permit Permit Count:	33		1,101,697.06	6,029.61
		Total Stop Work Order Permit Count:	3		0.00	0.00
		Total Swimming Pool Permit Permit Count:	15		890,735.00	1,478.30
		Total Permit Count:	267		15,186,458.83	124,513.11



BUILDING PERMIT REVENUE YTD

	2022		2021		2020		2019	2018
MONTH	PERMITS	REVENUE	PERMITS	REVENUE	PERMITS	REVENUE	REVENUE	REVENUE
JANUARY	269	\$ 225,119.85	329	\$ 155,381.79	220	\$ 89,237.84	\$ 156,347.25	\$ 233,660.40
FEBRUARY	316	\$ 172,076.63	322	\$ 140,297.14	290	\$ 213,162.47	\$ 118,606.94	\$ 79,539.87
MARCH	380	\$ 345,981.94	429	\$ 148,771.52	221	\$ 131,100.54	\$ 136,479.76	\$ 112,079.82
APRIL	316	\$ 176,485.31	369	\$ 138,974.51	223	\$ 111,874.71	\$ 109,690.60	\$ 1,022,060.95
MAY	346	\$ 145,960.01	415	\$ 118,965.30	223	\$ 86,598.66	\$ 149,190.31	\$ 80,427.78
JUNE	343	\$ 205,590.60	518	\$ 260,684.19	225	\$ 86,455.36	\$ 133,246.22	\$ 70,930.87
JULY	212	\$ 74,779.14	427	\$ 119,685.35	272	\$ 946,193.50	\$ 124,782.02	\$ 63,483.66
AUGUST	252	\$ 172,823.48	415	\$ 172,798.90	266	\$ 95,159.77	\$ 105,032.96	\$ 101,285.57
SEPTEMBER	264	\$ 120,721.58	315	\$ 107,660.19	215	\$ 176,146.33	\$ 146,796.95	\$ 77,672.67
OCTOBER			368	\$ 209,488.14	366	\$ 997,342.16	\$ 239,778.78	\$ 104,141.33
NOVEMBER			324	\$ 277,353.84	372	\$ 118,111.85	\$ 176,907.81	\$ 111,457.16
DECEMBER			335	\$ 296,258.50	370	\$ 151,511.90	\$ 136,045.15	\$ 88,784.13
TOTAL	2,698	\$ 1,639,538.54	4,566	\$ 2,146,319.37	3,263	\$ 3,202,895.09	\$ 1,732,904.75	\$ 2,145,524.21
							Total Permits:	Total Permits:
							2,947	2,199

ITEM IX.1.



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Finance

Description of Topic:

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 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 5354					
*****	11/02/2022	6719 A&B ELECTRIC CO OF MOBILE, INC	Check	No	886.00
	Purchase Order #:	0	Voucher #:	118036	Invoice #: 23724
	Voucher Description:	DOC'S LIFT STN PUMP 1 REPAIR			336.00
		403-676-616 RPR/MAINT PLANT/BLDGS			336.00
	Purchase Order #:	220424	Voucher #:	118373	Invoice #: 22756
	Voucher Description:	LINE LOCATE S'PLEX SB FIELD			550.00
		001-609-721 SPORTSPLEX			550.00
*****	11/02/2022	129 ACCMA/AL CITY/CTY MGMT AS	Check	No	675.00
	Purchase Order #:	0	Voucher #:	118375	Invoice #: V0005748
	Voucher Description:	2023 M'SHIP DUES			675.00
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			675.00
*****	11/02/2022	5990 A+ CONCRETE DESIGNS LLC	Check	No	26,596.50
	Purchase Order #:	220140	Voucher #:	118374	Invoice #: 2293
	Voucher Description:	JAIL FLOOR REPLACEMENT			26,596.50
		001-110-616 RPR/MAINT PLANT/BLDGS			26,596.50
*****	11/02/2022	8127 ACORN NATURALISTS	Check	No	1,512.45
	Purchase Order #:	0	Voucher #:	117814	Invoice #: 451457A
	Voucher Description:	SKULLS/ FUR/ FEATHERS/ WING			1,512.45
		001-410-507 EQUIPMENT/SMALL			1,512.45
*****	11/02/2022	7498 ADVANCE AUTO PARTS	Check	No	2,220.42
	Purchase Order #:	0	Voucher #:	117815	Invoice #: 0017
	Voucher Description:	#715 TRNSMSSN FLTR/ DIFF CVR GSKT			28.56
		001-210-622 RPR/MAINT VEHICLES			28.56
	Purchase Order #:	0	Voucher #:	118037	Invoice #: 0121
	Voucher Description:	#798 BRAKE HOSES			26.64
		001-210-622 RPR/MAINT VEHICLES			26.64
	Purchase Order #:	0	Voucher #:	118038	Invoice #: 0131
	Voucher Description:	#439 BATTERY			100.49
		001-175-622 RPR/MAINT VEHICLES			100.49
	Purchase Order #:	0	Voucher #:	118039	Invoice #: 0147
	Voucher Description:	#439 GREASE			14.71
		001-175-622 RPR/MAINT VEHICLES			14.71
	Purchase Order #:	0	Voucher #:	118040	Invoice #: 6031
	Voucher Description:	#703 LUBE			22.05
		001-200-622 RPR/MAINT VEHICLES			22.05
	Purchase Order #:	0	Voucher #:	118041	Invoice #: 8674A
	Voucher Description:	STOCK OIL/ HYDRAULIC FLUID			379.28
		001-200-510 GAS/OIL			355.58
		001-200-516 SUPPLIES/OPERATING			23.70
	Purchase Order #:	0	Voucher #:	118042	Invoice #: 8675
	Voucher Description:	FUEL TRTMT/ OIL/ OIL STBLZR			281.29
		404-677-510 GAS/OIL			281.29
	Purchase Order #:	0	Voucher #:	118154	Invoice #: 70403
	Voucher Description:	#719 WASHER PUMP			15.65
		001-200-622 RPR/MAINT VEHICLES			15.65
	Purchase Order #:	0	Voucher #:	118155	Invoice #: 4954
	Voucher Description:	STOCK RUBBING COMPOUND			94.88
		001-200-516 SUPPLIES/OPERATING			94.88
	Purchase Order #:	0	Voucher #:	118156	Invoice #: 5790
					79.12

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> #203 GLOW PLUGS					
		001-100-622 RPR/MAINT VEHICLES			79.12
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118157	<i>Invoice #:</i> 6102		69.16
<i>Voucher Description:</i> STOCK DEF FLUID					
		404-677-510 GAS/OIL			69.16
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118158	<i>Invoice #:</i> 66071		150.74
<i>Voucher Description:</i> #850 BATTERY					
		001-210-622 RPR/MAINT VEHICLES			150.74
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118159	<i>Invoice #:</i> 7466		-47.44
<i>Voucher Description:</i> CREDIT -RUBBING COMPOUND					
		001-200-516 SUPPLIES/OPERATING			-47.44
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118160	<i>Invoice #:</i> 8753		96.57
<i>Voucher Description:</i> #605 OIL					
		403-676-622 RPR/MAINT VEHICLES			96.57
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118161	<i>Invoice #:</i> 8903		298.20
<i>Voucher Description:</i> STOCK BRAKE CLNR/ PNTRT OIL/ TRNS FIX					
		001-200-516 SUPPLIES/OPERATING			149.10
		001-210-516 SUPPLIES/OPERATING			149.10
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118162	<i>Invoice #:</i> 9853		566.98
<i>Voucher Description:</i> #490 BATTERIES					
		001-175-622 RPR/MAINT VEHICLES			566.98
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118376	<i>Invoice #:</i> 0448		43.54
<i>Voucher Description:</i> BUFFALO BLOWER BATTERY					
		001-200-618 RPR/MAINT EQUIPMENT			43.54
*****	11/02/2022	7970 ADVANCE LOCAL HOLDING CORP	Check	No	76.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118043	<i>Invoice #:</i> 36500-2190654B		76.99
<i>Voucher Description:</i> SR CTR PRS REG THRU 01/07/23					
		001-300-516 SUPPLIES/OPERATING			76.99
*****	11/02/2022	5799 ADVANTAGE FIRST AID & SAFETY	Check	No	163.05
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117816	<i>Invoice #:</i> I221004800		163.05
<i>Voucher Description:</i> FIRST AID SUPPLIES					
		403-676-516 SUPPLIES/OPERATING			163.05
*****	11/02/2022	7001 AGROMAX, LLC	Check	No	2,705.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117817	<i>Invoice #:</i> 21013		442.90
<i>Voucher Description:</i> 10 GAL MSMA					
		001-210-620 RPR/MAINT GROUNDS			442.90
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118044	<i>Invoice #:</i> 21027		1,312.50
<i>Voucher Description:</i> JMTM TOPDRESSING					
		001-210-620 RPR/MAINT GROUNDS			1,312.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118163	<i>Invoice #:</i> 21038		680.10
<i>Voucher Description:</i> JMTM MEDIUM TOPDRESSING					
		001-210-620 RPR/MAINT GROUNDS			680.10
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118377	<i>Invoice #:</i> 21050		270.00
<i>Voucher Description:</i> ANDERSONS CONTEC DG/ ANDERSONS					
		001-210-516 SUPPLIES/OPERATING			270.00
*****	11/02/2022	718 AIRGAS, INC	Check	No	1,150.43
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117818	<i>Invoice #:</i> 9991769205		1,025.10
<i>Voucher Description:</i> CYLINDER RENTAL					
		001-100-614 RENTALS			341.70
		001-200-516 SUPPLIES/OPERATING			341.70
		001-175-614 RENTALS			341.70

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118045	Invoice #: 9131018230		125.33
Voucher Description:		02 CYLINDER RENTAL			
		001-175-614 RENTALS			125.33
*****	11/02/2022	1347 ALABAMA MEDIA GROUP	Check	No	966.69
Purchase Order #:	0	Voucher #: 117820	Invoice #: 0002921205		966.69
Voucher Description:		LEGALS- PLANNING COMM			
		001-030-612 PROFESSIONAL FEES			701.24
		001-030-612 PROFESSIONAL FEES			265.45
*****	11/02/2022	7416 AL CONTAINER COMPANY LLC	Check	No	7,700.00
Purchase Order #:	220332	Voucher #: 117819	Invoice #: 34592		1,750.00
Voucher Description:		EMPTY/ RTRN 9/26-10/04/22			
		404-677-612 PROFESSIONAL FEES			1,750.00
Purchase Order #:	220332	Voucher #: 118028	Invoice #: 34520		3,150.00
Voucher Description:		EMPTY/ RET 9/15-9/23/22			
		404-677-612 PROFESSIONAL FEES			3,150.00
Purchase Order #:	0	Voucher #: 118378	Invoice #: 34593		700.00
Voucher Description:		C HALL EMPTY/ RET 09/27-09/28/22			
		001-001-616 RPR/MAINT PLANT/BLDGS			700.00
Purchase Order #:	220332	Voucher #: 118379	Invoice #: 34648		2,100.00
Voucher Description:		EMPTY/ RET 10/05-10/13/2022			
		404-677-612 PROFESSIONAL FEES			2,100.00
*****	11/02/2022	8135 AL DEPT OF CORRECTIONS	Check	No	1,035.00
Purchase Order #:	0	Voucher #: 118164	Invoice #: LX22-116		1,035.00
Voucher Description:		INMATE LABOR 09/14-09/30/22			
		001-200-612 PROFESSIONAL FEES			1,035.00
*****	11/02/2022	126 AL DEPT OF TRANSPORTATION	Check	No	864.30
Purchase Order #:	0	Voucher #: 118380	Invoice #: SWA009997		864.30
Voucher Description:		TRAFFIC CONTROL SIGNALS			
		001-200-612 PROFESSIONAL FEES			864.30
*****	11/02/2022	3363 ALERT SERVICES INC.	Check	No	158.35
Purchase Order #:	0	Voucher #: 117821	Invoice #: 5058205		158.35
Voucher Description:		CASTERS			
		001-210-516 SUPPLIES/OPERATING			158.35
*****	11/02/2022	3436 AL LAW ENFORCEMENT AGENCY	Check	No	1,800.00
Purchase Order #:	0	Voucher #: 118168	Invoice #: MARP-21-0001B		900.00
Voucher Description:		OCTOBER 2022 RENT			
		001-100-614 RENTALS			900.00
Purchase Order #:	0	Voucher #: 118169	Invoice #: MARP-21-0012A		900.00
Voucher Description:		SEPTEMBER 2022 RENT			
		001-100-614 RENTALS			900.00
*****	11/02/2022	148 AL LEAGUE OF MUNICIPALITIES	Check	No	6,000.00
Purchase Order #:	220407	Voucher #: 117822	Invoice #: 220920		6,000.00
Voucher Description:		2022 MNCPL LRSHP INST SPN 11/8-11/10/22			
		001-001-645 AID TO OTHER GOVTS			6,000.00
*****	11/02/2022	7268 ALLEN, DAVID M. LLC	Check	No	378.00
Purchase Order #:	0	Voucher #: 118165	Invoice #: MC22-270		378.00
Voucher Description:		BOBOLIS: JONATHAN JONES			
		001-010-612 PROFESSIONAL FEES			378.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/02/2022	8071 ALL PHASES ARCHAEOLOGY, LLC	Check	No	3,836.14
	Purchase Order #:	220318	Voucher #: 118166	Invoice #: 1230	3,836.14
	Voucher Description:	CULTURAL RESOURCES SURVEY			
		001-410-640 EMA			3,836.14
*****	11/02/2022	170 AL MUNICIPAL INS CORP	Check	No	1,275.00
	Purchase Order #:	0	Voucher #: 118381	Invoice #: 46824	1,275.00
	Voucher Description:	PUBLIC OFF'L BOND RENEWAL			
		001-001-610 INSURANCE/PTY&LIAB			1,275.00
*****	11/02/2022	116 AL'S 5 & 10 #6 O/B	Check	No	135.11
	Purchase Order #:	0	Voucher #: 117823	Invoice #: 519058	8.48
	Voucher Description:	'CLUE' TOOL SET/ SPRAY ENAMEL			
		001-375-636 PRODUCTION COST			8.48
	Purchase Order #:	0	Voucher #: 117824	Invoice #: 519060	23.40
	Voucher Description:	FLRL BLKS/ INDX CRDS/ TISS PPR/ CRD			
		001-001-641 EMPLOYEE ADVISORY COMM			23.40
	Purchase Order #:	0	Voucher #: 118382	Invoice #: 519061	66.72
	Voucher Description:	PUZZLES/ GLUE/ TAPES/ GOOGLY EYES			
		001-350-516 SUPPLIES/OPERATING			66.72
	Purchase Order #:	0	Voucher #: 118383	Invoice #: 519062	36.51
	Voucher Description:	TABLETS/ GAME/ DW DET/ RIBBON			
		001-300-516 SUPPLIES/OPERATING			36.51
*****	11/02/2022	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	200.00
	Purchase Order #:	0	Voucher #: 118167	Invoice #: 220922	200.00
	Voucher Description:	C CADDELL PRE-EMPL TESTING			
		001-100-612 PROFESSIONAL FEES			200.00
*****	11/02/2022	7828 AMAZON CAPITAL SERVICES, INC	Check	No	10,848.54
	Purchase Order #:	0	Voucher #: 117825	Invoice #: 14XW-XMRD-L4VY	1,118.00
	Voucher Description:	iPADS			
		001-375-515 SUPPLIES/OFFICE			1,118.00
	Purchase Order #:	0	Voucher #: 117826	Invoice #: 16JR-4N3R-D7XY	5.86
	Voucher Description:	BATTERIES			
		001-001-616 RPR/MAINT PLANT/BLDGS			5.86
	Purchase Order #:	0	Voucher #: 117827	Invoice #: 194P-MFQY-3FGV	279.80
	Voucher Description:	LEATHERMAN MULTITOOLS			
		001-410-516 SUPPLIES/OPERATING			279.80
	Purchase Order #:	0	Voucher #: 117828	Invoice #: 1LY1-MV1M-49YL	29.99
	Voucher Description:	AL MARINE PEDISTAL BASE			
		001-614-731 GOMESA			29.99
	Purchase Order #:	0	Voucher #: 117829	Invoice #: 1MXD-TNMQ-G9CN	76.75
	Voucher Description:	'LITTLE MRMD' COSTUMES			
		001-375-636 PRODUCTION COST			76.75
	Purchase Order #:	0	Voucher #: 117830	Invoice #: 1Q9X-LNR7-4XLD	1,559.21
	Voucher Description:	TWIN XL MTRSS/ BKS/ MATT PROTCTRS			
		001-175-516 SUPPLIES/OPERATING			1,546.65
		001-175-515 SUPPLIES/OFFICE			12.56
	Purchase Order #:	0	Voucher #: 117831	Invoice #: 1RCM-VQWX-QFRQ	735.27
	Voucher Description:	CELL BOOSTR/ IMPCT DVR KIT/ STOOL			
		001-030-507 EQUIPMENT/SMALL			141.45
		001-030-516 SUPPLIES/OPERATING			593.82
	Purchase Order #:	0	Voucher #: 117832	Invoice #: 1TJC-V6HX-41FN	55.97

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> BURLAP BAGS/ HLLWN DECOR/ GAME					
	001-410-516	SUPPLIES/OPERATING			55.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117833	<i>Invoice #:</i> 1TMH-M1QN-D3F1		19.89
<i>Voucher Description:</i> BUNGEE CORD					
	001-410-516	SUPPLIES/OPERATING			19.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117834	<i>Invoice #:</i> 1V3R-3V7J-K3VV		75.69
<i>Voucher Description:</i> #798 BUSHING KITS/ DOOR SPRING TOOL					
	001-210-622	RPR/MAINT VEHICLES			75.69
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118046	<i>Invoice #:</i> 14CC-KDHC-3L9Q		110.42
<i>Voucher Description:</i> CHRGR BLK/ BATTERIES/ IPHN CASE					
	001-300-515	SUPPLIES/OFFICE			91.66
	001-300-516	SUPPLIES/OPERATING			18.76
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118047	<i>Invoice #:</i> 1WGM-CJYY-VNMG		693.11
<i>Voucher Description:</i> STG CNTNRS/ ZIP TIES/ ICE TOTES					
	411-681-516	SUPPLIES/OPERATING			693.11
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118170	<i>Invoice #:</i> 133D-TL9X-6PGH		25.73
<i>Voucher Description:</i> COOLER/ REPL DRAIN PLUG					
	001-100-507	EQUIPMENT/SMALL			25.73
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118171	<i>Invoice #:</i> 14R1-PVN7-9L9F		353.13
<i>Voucher Description:</i> WADERS/ BOOTS					
	001-614-731	GOMESA			353.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118172	<i>Invoice #:</i> 17X6-L973-9CMC		59.99
<i>Voucher Description:</i> KEYBOARD					
	001-020-516	SUPPLIES/OPERATING			59.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118173	<i>Invoice #:</i> 19K4-4RHJ-R3MP		-749.95
<i>Voucher Description:</i> CREDIT- TRUCK RACK					
	001-410-507	EQUIPMENT/SMALL			-749.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118174	<i>Invoice #:</i> 19QY-NRVL-HX9X		69.94
<i>Voucher Description:</i> MEASURING WHL/ CAMERA ACCRY KIT					
	001-100-507	EQUIPMENT/SMALL			69.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118175	<i>Invoice #:</i> 1FRN-W9H3-N4RQ		47.98
<i>Voucher Description:</i> RUBBER LANDING NET					
	001-100-507	EQUIPMENT/SMALL			47.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118176	<i>Invoice #:</i> 1JVK-L37N-PMCR		238.42
<i>Voucher Description:</i> HALOWEEN DECOR/ ACCESSORIES					
	001-410-516	SUPPLIES/OPERATING			238.42
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118177	<i>Invoice #:</i> 1LHY-T4HW-4C9H		47.95
<i>Voucher Description:</i> HALOWEEN DECOR					
	001-410-516	SUPPLIES/OPERATING			47.95
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118178	<i>Invoice #:</i> 1NFK-XW1N-HX4X		14.99
<i>Voucher Description:</i> APRON					
	001-100-516	SUPPLIES/OPERATING			14.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118179	<i>Invoice #:</i> 1NMF-1KHN-P1WQ		773.90
<i>Voucher Description:</i> LED FLSHLTS/ SCRWDVR KIT/ BIT SET					
	001-030-516	SUPPLIES/OPERATING			773.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118180	<i>Invoice #:</i> 1QGH-Y1F7-FHRQ		-129.78
<i>Voucher Description:</i> CREDIT- SCRWDVR KITS					
	001-030-516	SUPPLIES/OPERATING			-129.78
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118181	<i>Invoice #:</i> 1QPT-MKW9-JKDH		343.99
<i>Voucher Description:</i> PRESSURE WASHER					
	001-410-507	EQUIPMENT/SMALL			343.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118182	<i>Invoice #:</i> 1QWN-YHDX-R9RQ		25.98
<i>Voucher Description:</i> DEER WHISTLES					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-507 EQUIPMENT/SMALL			25.98
	Purchase Order #:	0 Voucher #: 118183	Invoice #: 1TJC-V6HX-67QM		58.75
	Voucher Description:	DOOR LEVER LOCKSET			
		001-200-616 RPR/MAINT PLANT/BLDGS			58.75
	Purchase Order #:	0 Voucher #: 118184	Invoice #: 1XKC-WWPT-99JH		100.35
	Voucher Description:	KAYAK PADDLES			
		001-410-507 EQUIPMENT/SMALL			100.35
	Purchase Order #:	0 Voucher #: 118185	Invoice #: 1Y7D-YPVW-J94X		29.99
	Voucher Description:	MARINE PEDESTAL BASE			
		001-614-731 GOMESA			29.99
	Purchase Order #:	0 Voucher #: 118186	Invoice #: 1YTY-NHQ1-CD6C		59.08
	Voucher Description:	iPAD CASE/ CUP HLDR TABLET MOUNT			
		001-030-516 SUPPLIES/OPERATING			59.08
	Purchase Order #:	0 Voucher #: 118384	Invoice #: 13D3-XJVF-4YKT		317.93
	Voucher Description:	INK/ DUMBELLS			
		001-325-515 SUPPLIES/OFFICE			89.99
		001-325-516 SUPPLIES/OPERATING			227.94
	Purchase Order #:	0 Voucher #: 118385	Invoice #: 13L9-GNY1-7VL1		424.89
	Voucher Description:	MICROPHONE/ DRY ERASE BOARD			
		001-350-516 SUPPLIES/OPERATING			424.89
	Purchase Order #:	0 Voucher #: 118386	Invoice #: 1419-FMPM-M3WJ		72.96
	Voucher Description:	iPAD KYBRD CASE/ STYLUS/ SCRNN PROT			
		001-325-516 SUPPLIES/OPERATING			72.96
	Purchase Order #:	0 Voucher #: 118387	Invoice #: 16L3-GQXR-QVCV		38.59
	Voucher Description:	MESSAGE SIGN			
		001-325-516 SUPPLIES/OPERATING			38.59
	Purchase Order #:	0 Voucher #: 118388	Invoice #: 19FK-V3YY-GTFR		82.75
	Voucher Description:	UMBRELLA/ LAMINATOR SHEETS			
		001-350-516 SUPPLIES/OPERATING			82.75
	Purchase Order #:	0 Voucher #: 118389	Invoice #: 1C74-CVH9-WWJG		250.13
	Voucher Description:	LADDER/ ROPE- 'LTL MERMAID' PROPS			
		001-375-636 PRODUCTION COST			250.13
	Purchase Order #:	0 Voucher #: 118390	Invoice #: 1GKL-FGRV-3VV1		117.48
	Voucher Description:	BLAZERS- 'VISIONS' COSTUMES			
		001-350-516 SUPPLIES/OPERATING			117.48
	Purchase Order #:	0 Voucher #: 118391	Invoice #: 1GQM-KNFX-LYQT		-52.97
	Voucher Description:	CREDIT- DRESS 'LTL MERMAID' COSTUME			
		001-375-636 PRODUCTION COST			-52.97
	Purchase Order #:	0 Voucher #: 118392	Invoice #: 1HKQ-391D-1ND3		107.94
	Voucher Description:	FABRIC			
		001-350-516 SUPPLIES/OPERATING			107.94
	Purchase Order #:	0 Voucher #: 118393	Invoice #: 1HM7-Q9J9-4GCG		306.92
	Voucher Description:	DVD BOXES/ DVDs/ INK			
		001-375-515 SUPPLIES/OFFICE			306.92
	Purchase Order #:	0 Voucher #: 118394	Invoice #: 1KVV-KWWX-CTMT		368.74
	Voucher Description:	BLAZERS- 'VISIONS' CUSTUMES			
		001-375-636 PRODUCTION COST			368.74
	Purchase Order #:	0 Voucher #: 118395	Invoice #: 1KVV-KWWX-JY67		585.23
	Voucher Description:	BLAZERS- 'VISIONS' CUSTUMES			
		001-350-516 SUPPLIES/OPERATING			585.23
	Purchase Order #:	0 Voucher #: 118396	Invoice #: 1L3V-QW7Y-YTFK		349.86
	Voucher Description:	ROUTER/ TAPE/ CABLES/ KYBRD PEDAL			
		001-375-516 SUPPLIES/OPERATING			349.86

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118397	Invoice #: 1LHY-T4HW-FCQW		262.26
Voucher Description:		FOAM SHEETS/ MARKERS/ PENCILS			
001-350-516		SUPPLIES/OPERATING		262.26	
Purchase Order #: 0		Voucher #: 118398	Invoice #: 1MXD-TNMQ-CNFD		36.99
Voucher Description:		AMERICAN FLAGS			
001-001-650		EXHIBITIONS & PROMOTIONS		36.99	
Purchase Order #: 0		Voucher #: 118399	Invoice #: 1ND7-6N66-JCL4		119.88
Voucher Description:		RUBBER TRAINING KNIVES			
001-325-516		SUPPLIES/OPERATING		119.88	
Purchase Order #: 0		Voucher #: 118400	Invoice #: 1NMF-1KHN-HJD1		136.30
Voucher Description:		STRAW BALES			
001-200-620		RPR/MAINT GROUNDS		136.30	
Purchase Order #: 0		Voucher #: 118401	Invoice #: 1NQ7-P6WC-V666		150.87
Voucher Description:		PRINTER/ INK			
001-375-515		SUPPLIES/OFFICE		150.87	
Purchase Order #: 0		Voucher #: 118402	Invoice #: 1NQY-P6WC-VDK7		-38.99
Voucher Description:		CREDIT- OTTERBOX			
001-325-516		SUPPLIES/OPERATING		-38.99	
Purchase Order #: 0		Voucher #: 118403	Invoice #: 1QGH-Y1F7-6PCX		253.89
Voucher Description:		LAUNDRY DET/ BODY WASH/ CLEANER			
001-325-513		SUPPLIES/JANITORIAL		253.89	
Purchase Order #: 0		Voucher #: 118410	Invoice #: 1PMY-PXQ4-TYGD		-28.58
Voucher Description:		CREDIT- PENCIL SHARPENERS			
001-350-516		SUPPLIES/OPERATING		-28.58	
Purchase Order #: 0		Voucher #: 118411	Invoice #: 1RNW-TKG3-CKRN		159.90
Voucher Description:		YOGA BLOCK-STRAP SETS			
001-325-516		SUPPLIES/OPERATING		159.90	
Purchase Order #: 0		Voucher #: 118412	Invoice #: 1V16-WJM4-4339		-36.89
Voucher Description:		CREDIT- INK CARDTRIDGE			
001-325-515		SUPPLIES/OFFICE		-36.89	
Purchase Order #: 0		Voucher #: 118413	Invoice #: 1V3R-3V7J-LCTN		455.88
Voucher Description:		TENNIS BALLS			
001-325-516		SUPPLIES/OPERATING		455.88	
Purchase Order #: 0		Voucher #: 118414	Invoice #: 1VHQ-97KQ-JVGT		38.99
Voucher Description:		OTTERBOX IPHONE CASE			
001-325-516		SUPPLIES/OPERATING		38.99	
Purchase Order #: 0		Voucher #: 118415	Invoice #: 1VMN-1RFL-646T		-30.09
Voucher Description:		CREDIT- DRY ERASE BOARD			
001-350-516		SUPPLIES/OPERATING		-30.09	
Purchase Order #: 0		Voucher #: 118416	Invoice #: 1XPQ-4NWM-JFYN		18.76
Voucher Description:		OTTERBOX IPHONE CASE			
001-325-516		SUPPLIES/OPERATING		18.76	
Purchase Order #: 0		Voucher #: 118417	Invoice #: 1Y9L-JF3W-FQRY		91.56
Voucher Description:		WATERCOLOR PAPER			
001-350-516		SUPPLIES/OPERATING		91.56	
Purchase Order #: 0		Voucher #: 118562	Invoice #: 11FG-V7MJ-JCHH		64.99
Voucher Description:		HALLOWEEN DECOR			
430-682-650		EXHIBITIONS & PROMOTIONS		64.99	
Purchase Order #: 0		Voucher #: 118563	Invoice #: 1J9H-XQWF-NHHJ		91.97
Voucher Description:		POWER RELAYS/ MOUSE			
430-682-515		SUPPLIES/OFFICE		91.97	
*****	11/02/2022	7742 AMERITURF	Check	No	961.74

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118418 Invoice #: 76182			961.74
		Voucher Description: COMPONENT M/ N/ PRIMER			
		001-210-620 RPR/MAINT GROUNDS			961.74
*****	11/02/2022	7765 A PRECISION AUTO GLASS, INC	Check	No	475.77
		Purchase Order #: 0 Voucher #: 118187 Invoice #: D053598			50.00
		Voucher Description: #292 WINDSHIELD REPAIR			
		001-100-622 RPR/MAINT VEHICLES			50.00
		Purchase Order #: 0 Voucher #: 118188 Invoice #: D053599			425.77
		Voucher Description: #236 WINDSHIELD REPAIR			
		001-100-622 RPR/MAINT VEHICLES			425.77
*****	11/02/2022	3400 ARTCRAFT PRESS INC.	Check	No	1,791.00
		Purchase Order #: 0 Voucher #: 118189 Invoice #: 46572			1,791.00
		Voucher Description: STATE PARK TRAIL MAP BROCHURES			
		001-410-652 STATE PARK EXPENSES			1,791.00
*****	11/02/2022	8064 AT&T MOBILITY	Check	No	239.88
		Purchase Order #: 0 Voucher #: 117835 Invoice #: 287316107471X1003202			239.88
		Voucher Description: 08/26-09/25/22 MIFI FIRSTNET			
		001-175-605 COMMUNICATIONS			239.88
*****	11/02/2022	7007 AT WORK UNIFORMS	Check	No	669.39
		Purchase Order #: 0 Voucher #: 117836 Invoice #: 65481			221.72
		Voucher Description: SHIRTS/ JACKET			
		001-100-540 UNIFORMS			221.72
		Purchase Order #: 0 Voucher #: 118190 Invoice #: 65728			148.19
		Voucher Description: SHIRTS			
		001-100-540 UNIFORMS			148.19
		Purchase Order #: 0 Voucher #: 118419 Invoice #: 66571			299.48
		Voucher Description: SHIRTS			
		001-350-540 UNIFORMS			299.48
*****	11/02/2022	1362 BALDWIN CTY MAYORS' ASSN, S SULLIVAN	Check	No	200.00
		Purchase Order #: 0 Voucher #: 118048 Invoice #: 1234			200.00
		Voucher Description: 2022 DUES			
		001-001-608 DUES/MEMBERSHIP/SUBSCRIPT			200.00
*****	11/02/2022	231 BALDWIN PORTABLE TOILETS	Check	No	349.25
		Purchase Order #: 0 Voucher #: 117837 Invoice #: 267548			349.25
		Voucher Description: 9/12-9/28/22 PRTBL TOILET FIRE STN 1			
		001-175-614 RENTALS			349.25
*****	11/02/2022	216 BALDWIN TROPHIES	Check	No	8.00
		Purchase Order #: 0 Voucher #: 118191 Invoice #: 221013			8.00
		Voucher Description: SIMONSON RETIREMENT PLATE			
		001-100-612 PROFESSIONAL FEES			8.00
*****	11/02/2022	219 BANK OF NEW YORK	Check	No	421,233.64
		Purchase Order #: 0 Voucher #: 118192 Invoice #: 2021-22			253,716.67
		Voucher Description: GO WARRANTS SERIES 2021			
		001-000-805 TRANSFER TO DEBT SVS FUND			253,716.67
		Purchase Order #: 0 Voucher #: 118193 Invoice #: 23			167,516.97
		Voucher Description: GO WARRANTS SERIES 2012			
		403-000-124 INTRA FUND TRANSFER			167,516.97
*****	11/02/2022	240 BEARD EQUIPMENT COMPANY	Check	No	40,887.31

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118049	Invoice #: 1614488		40,523.48
Voucher Description:		JD 7200A TRIM/ SURRND S MOWER			
	001-612-730	LANDSCAPE CAPITAL EQUIP			40,523.48
Purchase Order #:	0	Voucher #: 118194	Invoice #: 1601458		301.40
Voucher Description:		#808 BEARING CO/ SEAL/ SNAP RING			
	001-210-618	RPR/MAINT EQUIPMENT			301.40
Purchase Order #:	0	Voucher #: 118420	Invoice #: 1612195		62.43
Voucher Description:		#0084 OIL FILTERS			
	001-210-618	RPR/MAINT EQUIPMENT			62.43
*****	11/02/2022	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	269.00
Purchase Order #:	0	Voucher #: 117838	Invoice #: 528542		32.00
Voucher Description:		FINANCE DEPT			
	001-020-616	RPR/MAINT PLANT/BLDGS			32.00
Purchase Order #:	0	Voucher #: 118050	Invoice #: 527577		32.00
Voucher Description:		MUSEUM			
	001-300-616	RPR/MAINT PLANT/BLDGS			32.00
Purchase Order #:	0	Voucher #: 118195	Invoice #: 522403		55.00
Voucher Description:		POLICE DEPT			
	001-100-616	RPR/MAINT PLANT/BLDGS			55.00
Purchase Order #:	0	Voucher #: 118196	Invoice #: 528548		50.00
Voucher Description:		BEACH BARN			
	001-410-616	RPR/MAINT PLANT/BLDGS			50.00
Purchase Order #:	0	Voucher #: 118421	Invoice #: 523788		50.00
Voucher Description:		MUSIC BUILDING			
	001-325-612	PROFESSIONAL FEES			50.00
Purchase Order #:	0	Voucher #: 118422	Invoice #: 531791		50.00
Voucher Description:		FITNESS CENTER			
	001-325-612	PROFESSIONAL FEES			50.00
*****	11/02/2022	245 BELL STEEL COMPANY	Check	No	407.00
Purchase Order #:	0	Voucher #: 118423	Invoice #: 0078650		407.00
Voucher Description:		CHANNEL/ ANGLE STEEL			
	001-175-616	RPR/MAINT PLANT/BLDGS			407.00
*****	11/02/2022	3470 BENSON'S APPLIANCE CENTER	Check	No	165.00
Purchase Order #:	0	Voucher #: 118424	Invoice #: 9351A-C		165.00
Voucher Description:		WASHING MACHINE REPAIR			
	001-110-616	RPR/MAINT PLANT/BLDGS			165.00
*****	11/02/2022	5480 BILLY HARRIS & ASSOCIATES	Check	No	635.50
Purchase Order #:	0	Voucher #: 117839	Invoice #: 99119		309.67
Voucher Description:		FLOWER PLANTS			
	001-210-516	SUPPLIES/OPERATING			309.67
Purchase Order #:	0	Voucher #: 117840	Invoice #: 500269		183.09
Voucher Description:		FLOWER PLANTS			
	001-210-516	SUPPLIES/OPERATING			183.09
Purchase Order #:	0	Voucher #: 118051	Invoice #: 99182		142.74
Voucher Description:		FLOWERS/ PLANTS			
	001-210-516	SUPPLIES/OPERATING			142.74
*****	11/02/2022	5667 BIRKS, TOM	Check	No	245.00
Purchase Order #:	0	Voucher #: 118197	Invoice #: MC22-419		245.00
Voucher Description:		JASON R BRADWAY			
	001-010-612	PROFESSIONAL FEES			245.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/02/2022	8055 BLACK DIAMOND CONSTRUCTION LLC	Check	No	55,575.00
	Purchase Order #: 0	Voucher #: 118425	Invoice #: 6		55,575.00
	Voucher Description:	WTR FRNT PK PIER TO 10/04/22			
	001-609-725	WATERFRONT PARK			55,575.00
*****	11/02/2022	5892 BLEVINS, JR., RICHARD D	Check	No	175.00
	Purchase Order #: 0	Voucher #: 118364	Invoice #: 101922		175.00
	Voucher Description:	REF SOCCER 10/03-10/13/22			
	001-300-612	PROFESSIONAL FEES			175.00
*****	11/02/2022	8141 BOGGO, AMANDA	Check	No	80.00
	Purchase Order #: 0	Voucher #: 118365	Invoice #: 101922		80.00
	Voucher Description:	REF SOCCER 10/03-10/13/22			
	001-300-612	PROFESSIONAL FEES			80.00
*****	11/02/2022	284 BOUND TREE MEDICAL, LLC	Check	No	351.01
	Purchase Order #: 0	Voucher #: 117841	Invoice #: 84704660		200.00
	Voucher Description:	FAST TEST KIT EMS			
	001-175-516	SUPPLIES/OPERATING			200.00
	Purchase Order #: 0	Voucher #: 118052	Invoice #: 84722899		151.01
	Voucher Description:	EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			151.01
*****	11/02/2022	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	372.70
	Purchase Order #: 0	Voucher #: 118053	Invoice #: 750876		372.70
	Voucher Description:	BEER- GOLF CTR			
	001-300-660	COST OF GOODS SOLD RETAIL			372.70
*****	11/02/2022	8138 BURROUGHS, GARY T	Check	No	79.30
	Purchase Order #: 0	Voucher #: 118054	Invoice #: 221011		79.30
	Voucher Description:	REIMB CDL TEST/ PERMIT			
	403-676-612	PROFESSIONAL FEES			79.30
*****	11/02/2022	7335 CACTUS CANTINA, LLC	Check	No	5,192.00
	Purchase Order #: 0	Voucher #: 117842	Invoice #: 928		5,192.00
	Voucher Description:	EAC LUNCHEON 9/28/22			
	001-001-641	EMPLOYEE ADVISORY COMM			5,192.00
*****	11/02/2022	5981 CALLAGHAN, CHRISTOPHER A., LLC	Check	No	3,333.33
	Purchase Order #: 0	Voucher #: 118199	Invoice #: 2022-10		3,333.33
	Voucher Description:	OCTOBER 2022			
	001-010-612	PROFESSIONAL FEES			3,333.33
*****	11/02/2022	8123 CANALE, COLE	Check	No	80.00
	Purchase Order #: 0	Voucher #: 118366	Invoice #: 101922		80.00
	Voucher Description:	REF SOCCER 10/03-10/13/22			
	001-300-612	PROFESSIONAL FEES			80.00
*****	11/02/2022	3007 CANAL ROAD ANIMAL HOSPITAL	Check	No	61.99
	Purchase Order #: 0	Voucher #: 118198	Invoice #: 224585		61.99
	Voucher Description:	PERSEUS MED			
	001-100-612	PROFESSIONAL FEES			61.99
*****	11/02/2022	8081 CARSON, KATELYN BOYD	Check	No	2,500.00
	Purchase Order #: 0	Voucher #: 118559	Invoice #: 10/05/2022		2,500.00
	Voucher Description:	OCTOBER 2022			
	001-350-612	PROFESSIONAL FEES			2,500.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/02/2022	8134 CASH, CHRISTOPHER	Check	No	63.70
Purchase Order #:	0	Voucher #: 117843	Invoice #: 221006		26.00
Voucher Description:	REIMB CDL TEST				
001-210-630	TRAINING/TRAVEL			26.00	
Purchase Order #:	0	Voucher #: 117844	Invoice #: 221006A		37.70
Voucher Description:	REIMB CLD PERMIT				
001-210-630	TRAINING/TRAVEL			37.70	
*****	11/02/2022	7254 CCS PRESENTATION SYSTEMS	Check	No	14,960.00
Purchase Order #:	220372	Voucher #: 117845	Invoice #: 2-123903		14,960.00
Voucher Description:	EPSO PROJECTOR/ LENS/ MOUNT				
411-681-507	EQUIPMENT/SMALL			14,960.00	
*****	11/02/2022	5534 CDW GOVERNMENT, INC.	Check	No	2,693.95
Purchase Order #:	0	Voucher #: 117846	Invoice #: DC08882		1,401.72
Voucher Description:	STN 4 COMPUTERS				
001-175-507	EQUIPMENT/SMALL			1,401.72	
Purchase Order #:	0	Voucher #: 117847	Invoice #: DG77020		780.17
Voucher Description:	COMPUTER/ MONITOR				
430-682-507	EQUIPMENT/SMALL			780.17	
Purchase Order #:	0	Voucher #: 118204	Invoice #: DJ85227		512.06
Voucher Description:	MONITORS				
001-110-507	EQUIPMENT/SMALL			512.06	
*****	11/02/2022	8119 CHEF MINUTE MEALS, INC.	Check	No	10,781.03
Purchase Order #:	220399	Voucher #: 117848	Invoice #: 23146		10,781.03
Voucher Description:	MREs				
001-410-640	EMA			10,781.03	
*****	11/02/2022	7939 CHRISTIAN LIFE THE ISLAND CHURCH, INC.	Check	No	11.50
Purchase Order #:	0	Voucher #: 117900	Invoice #: 6311-3		3.50
Voucher Description:	'CLUE' SET- TOYS/ CANDLE HLDR/ CNDLS				
001-375-636	PRODUCTION COST			3.50	
Purchase Order #:	0	Voucher #: 117901	Invoice #: 6311-4		8.00
Voucher Description:	'VISIONS' SCARFS				
001-375-636	PRODUCTION COST			8.00	
*****	11/02/2022	7278 CINTAS CORPORATION NO. 2	Check	No	105.64
Purchase Order #:	0	Voucher #: 117849	Invoice #: 4133666888		52.82
Voucher Description:	WEEKLY SERVICE				
430-682-612	PROFESSIONAL FEES			52.82	
Purchase Order #:	0	Voucher #: 118055	Invoice #: 4134394101		52.82
Voucher Description:	WEEKLY SERVICE				
430-682-612	PROFESSIONAL FEES			52.82	
*****	11/02/2022	3407 CLEVERDON FARMS INC.	Check	No	31.00
Purchase Order #:	0	Voucher #: 118205	Invoice #: 76682		99.00
Voucher Description:	CENTIPEDE MINI-ROLL				
001-200-620	RPR/MAINT GROUNDS			99.00	
Purchase Order #:	0	Voucher #: 118206	Invoice #: 76710A		-368.00
Voucher Description:	CREDIT- CORE RETURNS				
001-608-720	ROADWAYS/PAVING/RESURFACE			-368.00	
Purchase Order #:	0	Voucher #: 118207	Invoice #: 76772		300.00
Voucher Description:	PALMETTO ST AUGUSTINES				
001-210-620	RPR/MAINT GROUNDS			300.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/02/2022	381 COMPUTER BACKUP, INC	Check	No	10,010.00
Purchase Order #:	0	Voucher #: 117850	Invoice #: 25751		8,500.00
Voucher Description:	SEPTEMBER 2022				
001-001-612	PROFESSIONAL FEES				8,500.00
Purchase Order #:	0	Voucher #: 117851	Invoice #: 25761		1,500.00
Voucher Description:	MODEM				
001-175-507	EQUIPMENT/SMALL				1,500.00
Purchase Order #:	0	Voucher #: 117852	Invoice #: 25808		10.00
Voucher Description:	ETHERNET COUPLER				
001-020-516	SUPPLIES/OPERATING				10.00
*****	11/02/2022	7118 COPPEDGE, GLENDA	Check	No	43.19
Purchase Order #:	0	Voucher #: 118426	Invoice #: 221016		43.19
Voucher Description:	REIMB EMPL UNIFORMS				
001-210-540	UNIFORMS				43.19
*****	11/02/2022	3863 COPY PRODUCTS COMPANY	Check	No	1,244.14
Purchase Order #:	0	Voucher #: 117853	Invoice #: 2059865		836.14
Voucher Description:	07/01-09/30/2022 COPIER				
001-001-618	RPR/MAINT EQUIPMENT				836.14
Purchase Order #:	0	Voucher #: 118056	Invoice #: 200687		408.00
Voucher Description:	10/14/22-10/13/23 PSTG MTR RENEWAL				
001-020-516	SUPPLIES/OPERATING				408.00
*****	11/02/2022	403 CUSTOM TRUCK ACCESSORIES	Check	No	3,705.00
Purchase Order #:	0	Voucher #: 117854	Invoice #: 20210		2,245.00
Voucher Description:	WORK TRK WINCH BRSHGRD/ WINCH				
001-410-507	EQUIPMENT/SMALL				2,245.00
Purchase Order #:	0	Voucher #: 117855	Invoice #: 20369		360.00
Voucher Description:	#412 BRAKE CNTRLR/ HARNESS/ INSTALL				
001-175-622	RPR/MAINT VEHICLES				360.00
Purchase Order #:	0	Voucher #: 118208	Invoice #: 20090		550.00
Voucher Description:	SPRAY IN BEDLINER				
001-410-622	RPR/MAINT VEHICLES				550.00
Purchase Order #:	0	Voucher #: 118209	Invoice #: 20127		550.00
Voucher Description:	SPRAY IN BEDLINER				
001-410-622	RPR/MAINT VEHICLES				550.00
*****	11/02/2022	7908 DALE, DAVID J.	Check	No	220.00
Purchase Order #:	0	Voucher #: 118367	Invoice #: 101922		220.00
Voucher Description:	REF SOCCER 10/03-10/13/22				
001-300-612	PROFESSIONAL FEES				220.00
*****	11/02/2022	5173 DAVIS, JR. SPENCER E. P.C.	Check	No	4,722.00
Purchase Order #:	0	Voucher #: 118057	Invoice #: 12187		222.00
Voucher Description:	08/11-09/27/22 MILEAGE				
001-010-612	PROFESSIONAL FEES				222.00
Purchase Order #:	0	Voucher #: 118058	Invoice #: 12225		4,500.00
Voucher Description:	OCTOBER 2022				
001-010-612	PROFESSIONAL FEES				4,500.00
*****	11/02/2022	437 DEAN'S TRANSMISSION	Check	No	3,450.00
Purchase Order #:	220392	Voucher #: 118210	Invoice #: 2017 CHEVY TAHOE #29		3,450.00
Voucher Description:	#292 TRANSMISSION REPL				
001-100-622	RPR/MAINT VEHICLES				3,450.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/02/2022	444 DENNIS ALUMINUM PRODUCTS	Check	No	2,102.00
	Purchase Order #: 0	Voucher #: 118059	Invoice #: 22100		2,102.00
	Voucher Description:	ALUMINUM TANK			
	403-676-616	RPR/MAINT PLANT/BLDGS			2,102.00
*****	11/02/2022	5863 DIRECTV	Check	No	153.24
	Purchase Order #: 0	Voucher #: 118427	Invoice #: 081459343X221014		153.24
	Voucher Description:	OCT 2022			
	001-300-635	UTILITIES			37.25
	403-676-635	UTILITIES			115.99
*****	11/02/2022	7298 DOMAIN LISTINGS	Check	No	288.00
	Purchase Order #: 0	Voucher #: 118428	Invoice #: 242-1848		288.00
	Voucher Description:	WEBSITE 11/15/22-11/14/23			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			288.00
*****	11/02/2022	6350 DYKES VETERINARY CLINIC	Check	No	152.00
	Purchase Order #: 0	Voucher #: 117856	Invoice #: 827865		152.00
	Voucher Description:	OSPREY RADIOGRAPH/ EXAM/ ANSTHSA			
	001-410-612	PROFESSIONAL FEES			152.00
*****	11/02/2022	6621 EMSAR	Check	No	200.93
	Purchase Order #: 0	Voucher #: 117857	Invoice #: SI-360194		200.93
	Voucher Description:	#427 CHAIR WHEELS			
	001-175-618	RPR MAINT/EQUIPMENT			200.93
*****	11/02/2022	8110 ENERGY HARNESS CORPORATION	Check	No	3,669.62
	Purchase Order #: 220397	Voucher #: 118429	Invoice #: 153212		3,669.62
	Voucher Description:	LED LTNG, EV CHRGRS, UVC HNDERS			
	411-681-616	RPR/MAINT BUILDING			3,669.62
*****	11/02/2022	6167 ESO SOLUTIONS, INC.	Check	No	6,515.00
	Purchase Order #: 0	Voucher #: 117858	Invoice #: ESO-92118		6,515.00
	Voucher Description:	ANNUAL RENEWAL			
	001-175-612	PROFESSIONAL FEES			6,515.00
*****	11/02/2022	8131 EXQUISITEMAD	Check	No	1,000.00
	Purchase Order #: 0	Voucher #: 118060	Invoice #: 0091		1,000.00
	Voucher Description:	AMBULANCE POLISHING/ WAX			
	001-175-622	RPR/MAINT VEHICLES			1,000.00
*****	11/02/2022	622 FEDERAL EXPRESS CORP	Check	No	70.85
	Purchase Order #: 0	Voucher #: 118430	Invoice #: 7-890-18436		70.85
	Voucher Description:	SHIPPING- LEGAL			
	001-001-516	SUPPLIES/OPERATING			70.85
*****	11/02/2022	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	12,708.22
	Purchase Order #: 220400	Voucher #: 117859	Invoice #: 1455392		9,567.50
	Voucher Description:	VALVES/ ELLS/ ADAPTERS/ COUPLINGS			
	403-676-516	SUPPLIES/OPERATING			9,567.50
	Purchase Order #: 220400	Voucher #: 118061	Invoice #: 1455392-1		1,164.17
	Voucher Description:	SPXSLIP BUSH/ PIPE CEMENT/ VALVES			
	403-676-516	SUPPLIES/OPERATING			1,164.17
	Purchase Order #: 0	Voucher #: 118211	Invoice #: 1454234-1		834.12
	Voucher Description:	126' SEWER PIPE			
	403-676-516	SUPPLIES/OPERATING			834.12
	Purchase Order #: 220400	Voucher #: 118212	Invoice #: 1455392-2		786.26

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description: CLAMPS					
		403-676-516 SUPPLIES/OPERATING			786.26
Purchase Order #:	0	Voucher #: 118213	Invoice #: 1456512		356.17
Voucher Description: CLAMPS					
		403-676-516 SUPPLIES/OPERATING			356.17
****	11/02/2022	3612 FIRST CALL	Check	No	4,392.16
Purchase Order #:	0	Voucher #: 117860	Invoice #: 1133-486151		16.26
Voucher Description: #7164 PWR RTD BELT					
		001-410-618 RPR/MAINT EQUIPMENT			16.26
Purchase Order #:	0	Voucher #: 117861	Invoice #: 1133-487459		462.06
Voucher Description: #798 CONTROL ARM ASSEMBLY					
		001-210-622 RPR/MAINT VEHICLES			462.06
Purchase Order #:	0	Voucher #: 117862	Invoice #: 1133-487697		133.93
Voucher Description: #798 HEADLT SW/ BELT/ PULLEY/ TNSNR					
		001-210-622 RPR/MAINT VEHICLES			133.93
Purchase Order #:	0	Voucher #: 117863	Invoice #: 1133-487699		39.77
Voucher Description: #715 IDLER ARM					
		001-200-622 RPR/MAINT VEHICLES			39.77
Purchase Order #:	0	Voucher #: 117864	Invoice #: 1133-487702		18.80
Voucher Description: #715 HINGE PIN KIT/ HINGE SPRING					
		001-200-622 RPR/MAINT VEHICLES			18.80
Purchase Order #:	0	Voucher #: 117865	Invoice #: 1133-487823		27.54
Voucher Description: STOCK BULBS					
		001-200-516 SUPPLIES/OPERATING			27.54
Purchase Order #:	0	Voucher #: 118062	Invoice #: 1133-488704		163.25
Voucher Description: #797 BRAKE ROTOR/ PADS					
		001-210-622 RPR/MAINT VEHICLES			163.25
Purchase Order #:	0	Voucher #: 118063	Invoice #: 1133-488705		39.98
Voucher Description: #705 PWR STG HOSE/ SWAY LINK KIT					
		001-210-622 RPR/MAINT VEHICLES			39.98
Purchase Order #:	0	Voucher #: 118064	Invoice #: 1133-488725		30.13
Voucher Description: #439 AIR FILTERS/ OIL FILTER					
		001-175-622 RPR/MAINT VEHICLES			30.13
Purchase Order #:	0	Voucher #: 118065	Invoice #: 1133-488732		37.12
Voucher Description: #439 WHL SEAL					
		001-175-622 RPR/MAINT VEHICLES			37.12
Purchase Order #:	0	Voucher #: 118066	Invoice #: 1133-488734		13.02
Voucher Description: #705 SWAY LINK KIT					
		001-210-622 RPR/MAINT VEHICLES			13.02
Purchase Order #:	0	Voucher #: 118067	Invoice #: 1133-488811		398.58
Voucher Description: #854 BRAKE ROTORS/ CALIPERS/ PADS					
		001-200-622 RPR/MAINT VEHICLES			398.58
Purchase Order #:	0	Voucher #: 118068	Invoice #: 1133-488951		123.88
Voucher Description: #797 BRAKE CALIPERS					
		001-210-622 RPR/MAINT VEHICLES			123.88
Purchase Order #:	0	Voucher #: 118069	Invoice #: 1133-488952		124.99
Voucher Description: #264 BRAKE ROTORS/ PADS					
		001-200-622 RPR/MAINT VEHICLES			124.99
Purchase Order #:	0	Voucher #: 118070	Invoice #: 1133-488962		33.40
Voucher Description: #854 BRAKE PADS					
		001-200-622 RPR/MAINT VEHICLES			33.40
Purchase Order #:	0	Voucher #: 118071	Invoice #: 1133-489252		98.45

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		#703 AIR FILTER			
	001-200-622	RPR/MAINT VEHICLES			98.45
Purchase Order #:	0	Voucher #: 118072	Invoice #: 5491-229980		738.69
Voucher Description:		PUMP/ BATTERY/ BTRY CHRGR/ FUEL CAP			
	403-676-622	RPR/MAINT VEHICLES			738.69
Purchase Order #:	0	Voucher #: 118073	Invoice #: 5491-229989		78.95
Voucher Description:		10' BRUSH/ SPRAY COATING/ ABSORBER			
	001-175-516	SUPPLIES/OPERATING			78.95
Purchase Order #:	0	Voucher #: 118214	Invoice #: 1133-487127		-348.56
Voucher Description:		CREDIT-#281 BRK ROTORS/ CLPRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES			-348.56
Purchase Order #:	0	Voucher #: 118215	Invoice #: 1133-487194		15.99
Voucher Description:		#272 REAR MN SEAL			
	001-100-622	RPR/MAINT VEHICLES			15.99
Purchase Order #:	0	Voucher #: 118216	Invoice #: 1133-488797		61.73
Voucher Description:		#315 INGNITION COIL/ SPARK PLUG			
	001-410-622	RPR/MAINT VEHICLES			61.73
Purchase Order #:	0	Voucher #: 118217	Invoice #: 1133-488986		431.87
Voucher Description:		#605 BRAKE ROTORS/ CALIPERS/ PADS			
	403-676-622	RPR/MAINT VEHICLES			431.87
Purchase Order #:	0	Voucher #: 118218	Invoice #: 1133-489074		12.94
Voucher Description:		#605 WHL SEAL			
	403-676-622	RPR/MAINT VEHICLES			12.94
Purchase Order #:	0	Voucher #: 118219	Invoice #: 1133-489239		105.00
Voucher Description:		#264 BRAKE ROTORS			
	001-200-622	RPR/MAINT VEHICLES			105.00
Purchase Order #:	0	Voucher #: 118220	Invoice #: 1133-489496		13.23
Voucher Description:		STOCK OIL FILTERS			
	001-210-516	SUPPLIES/OPERATING			13.23
Purchase Order #:	0	Voucher #: 118221	Invoice #: 1133-489509		85.64
Voucher Description:		#719 O2 SENSORS			
	001-200-622	RPR/MAINT VEHICLES			85.64
Purchase Order #:	0	Voucher #: 118222	Invoice #: 1133-489533		16.19
Voucher Description:		#719 WASHER PUMP			
	001-200-622	RPR/MAINT VEHICLES			16.19
Purchase Order #:	0	Voucher #: 118223	Invoice #: 1133-489550		109.69
Voucher Description:		#950 BATTERY			
	404-677-618	RPR/MAINT EQUIPMENT			109.69
Purchase Order #:	0	Voucher #: 118224	Invoice #: 1133-489596		363.18
Voucher Description:		#715 ABS MODULE			
	001-200-622	RPR/MAINT VEHICLES			363.18
Purchase Order #:	0	Voucher #: 118225	Invoice #: 1133-489643		54.69
Voucher Description:		#850 NEUTRAL SW			
	001-210-622	RPR/MAINT VEHICLES			54.69
Purchase Order #:	0	Voucher #: 118226	Invoice #: 5491-230080		25.98
Voucher Description:		STOCK WRENCH/ SOCKET			
	001-100-507	EQUIPMENT/SMALL			25.98
Purchase Order #:	0	Voucher #: 118227	Invoice #: EB11169625		-94.42
Voucher Description:		AUGUST EARNBACK			
	001-175-622	RPR/MAINT VEHICLES			-94.42
Purchase Order #:	0	Voucher #: 118431	Invoice #: 1133-48687		13.29
Voucher Description:		#272 OIL PAN GASKET			
	001-100-622	RPR/MAINT VEHICLES			13.29

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118432	Invoice #: 1133-488985		186.73
Voucher Description:		#272 BRAKE ROTORS/ PADS			
	001-100-622	RPR/MAINT VEHICLES			186.73
Purchase Order #:	0	Voucher #: 118433	Invoice #: 1133-490678		92.24
Voucher Description:		#798 AIR CTRL VALVE/ THROTTLE POS SEN			
	001-210-622	RPR/MAINT VEHICLES			92.24
Purchase Order #:	0	Voucher #: 118434	Invoice #: 1133-490680		39.06
Voucher Description:		#798 ENGINE MOUNT/ TRANS MOUNT			
	001-210-622	RPR/MAINT VEHICLES			39.06
Purchase Order #:	0	Voucher #: 118435	Invoice #: 1133-490693		16.36
Voucher Description:		#709 HEADLIGHT BULBS			
	404-677-622	RPR/MAINT VEHICLES			16.36
Purchase Order #:	0	Voucher #: 118436	Invoice #: 1133-490698		21.57
Voucher Description:		STOCK MIRROR GLUE			
	001-200-516	SUPPLIES/OPERATING			21.57
Purchase Order #:	0	Voucher #: 118437	Invoice #: 1133-490703		169.17
Voucher Description:		#797 SENSOR			
	001-210-622	RPR/MAINT VEHICLES			169.17
Purchase Order #:	0	Voucher #: 118438	Invoice #: 5491-228077		30.48
Voucher Description:		BLACK POLISH/ CAR POLISH			
	001-110-622	RPR/MAINT VEHICLES			30.48
Purchase Order #:	0	Voucher #: 118439	Invoice #: 5491-229969		22.27
Voucher Description:		STOCK TIRE INFLATE/ STRING INSERT			
	001-100-622	RPR/MAINT VEHICLES			22.27
Purchase Order #:	0	Voucher #: 118564	Invoice #: 5491-226642		64.69
Voucher Description:		TRAIL BUGGY FAN ASSY/ TGGL SWTCHS			
	001-410-618	RPR/MAINT EQUIPMENT			64.69
Purchase Order #:	0	Voucher #: 118565	Invoice #: 5491-227573		304.35
Voucher Description:		BATTERIES/ FLASHLIGHTS			
	403-676-622	RPR/MAINT VEHICLES			304.35
*****	11/02/2022	5988 FLORIDA IRRIGATION SUPPLY INC	Check	No	7,132.00
Purchase Order #:	220389	Voucher #: 117866	Invoice #: 0008202838-001		7,132.00
Voucher Description:		RYE GRASS SEED			
	001-210-620	RPR/MAINT GROUNDS			7,132.00
*****	11/02/2022	6493 FRANCEZ, BARBARA JENKINS	Check	No	210.00
Purchase Order #:	0	Voucher #: 117808	Invoice #: 221010		120.00
Voucher Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			120.00
Purchase Order #:	0	Voucher #: 118030	Invoice #: 221014		90.00
Voucher Description:		CARDIO DANCE			
	001-325-612	PROFESSIONAL FEES			90.00
*****	11/02/2022	6931 FRANK BROWN INT'L FOUNDATION FOR MUSIC I	Check	No	375.00
Purchase Order #:	0	Voucher #: 118074	Invoice #: 22-158		375.00
Voucher Description:		2022 FESTIVAL PERFORMANCES			
	430-682-650	EXHIBITIONS & PROMOTIONS			375.00
*****	11/02/2022	710 GALLS, LLC	Check	No	3,757.27
Purchase Order #:	0	Voucher #: 117867	Invoice #: BC1723322		1,744.32
Voucher Description:		SHIRTS/ PANTS/ BOOTS			
	001-175-540	UNIFORMS			1,744.32
Purchase Order #:	0	Voucher #: 117868	Invoice #: BC1725388		297.62
Voucher Description:		BADGES			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-540 UNIFORMS			297.62
	Purchase Order #:	0	Voucher #: 117869	Invoice #: 022241012	-140.99
	Voucher Description:	CREDIT- BOOTS/ SHIRTS			
		001-175-540 UNIFORMS			-140.99
	Purchase Order #:	0	Voucher #: 118075	Invoice #: BC1727545	812.40
	Voucher Description:	BOOTS/ PANTS/ SHORTS/ POLOS			
		001-175-540 UNIFORMS			812.40
	Purchase Order #:	0	Voucher #: 118228	Invoice #: 022201247	104.95
	Voucher Description:	BOOTS			
		001-100-540 UNIFORMS			104.95
	Purchase Order #:	0	Voucher #: 118229	Invoice #: 022154194	62.30
	Voucher Description:	PANTS			
		001-100-540 UNIFORMS			62.30
	Purchase Order #:	0	Voucher #: 118230	Invoice #: 022168584	131.03
	Voucher Description:	BADGE			
		001-100-540 UNIFORMS			131.03
	Purchase Order #:	0	Voucher #: 118231	Invoice #: 022168984	-147.81
	Voucher Description:	CREDIT- PANTS			
		001-100-540 UNIFORMS			-147.81
	Purchase Order #:	0	Voucher #: 118232	Invoice #: 022181216	115.00
	Voucher Description:	BOOTS			
		001-100-540 UNIFORMS			115.00
	Purchase Order #:	0	Voucher #: 118233	Invoice #: 022202468	154.46
	Voucher Description:	PANTS			
		001-110-540 UNIFORMS			154.46
	Purchase Order #:	0	Voucher #: 118234	Invoice #: 022211671	112.32
	Voucher Description:	SHIRTS			
		001-110-540 UNIFORMS			112.32
	Purchase Order #:	0	Voucher #: 118235	Invoice #: 022240710	13.35
	Voucher Description:	NAMETAG			
		001-100-540 UNIFORMS			13.35
	Purchase Order #:	0	Voucher #: 118236	Invoice #: 022241927	74.99
	Voucher Description:	SHIRT			
		001-100-540 UNIFORMS			74.99
	Purchase Order #:	0	Voucher #: 118237	Invoice #: 022253624	197.08
	Voucher Description:	PANTS			
		001-100-540 UNIFORMS			197.08
	Purchase Order #:	0	Voucher #: 118238	Invoice #: 022266490	95.22
	Voucher Description:	BELTS			
		001-100-540 UNIFORMS			95.22
	Purchase Order #:	0	Voucher #: 118239	Invoice #: 022278954	131.03
	Voucher Description:	BADGE			
		001-100-507 EQUIPMENT/SMALL			131.03
*****	11/02/2022	6306 GAME DAY SPORTS	Check	No	1,076.00
	Purchase Order #:	0	Voucher #: 118076	Invoice #: 1093	1,076.00
	Voucher Description:	COACHES JERSEYS/ CHEER TOPS			
		001-300-516 SUPPLIES/OPERATING			1,076.00
*****	11/02/2022	772 GCIS SUPPLY, INC.	Check	No	11.98
	Purchase Order #:	0	Voucher #: 118440	Invoice #: 1035716	11.98
	Voucher Description:	SAFETY VESTS			
		404-677-516 SUPPLIES/OPERATING			11.98

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/02/2022	5627 GCO INC, GULF COAST ORGANIC INC	Check	No	80.00
	Purchase Order #:	0	Voucher #: 118077	Invoice #: 45089	80.00
	Voucher Description:	SOLENOIDS			
		001-210-620 RPR/MAINT GROUNDS			80.00
*****	11/02/2022	6559 GEOCON ENGINEERING & MATERIAL TESTING	Check	No	1,452.00
	Purchase Order #:	0	Voucher #: 117870	Invoice #: 7155	333.00
	Voucher Description:	FIRE STN 3 MATERIALS TESTING			
		001-607-711 FIRE STATION 5			333.00
	Purchase Order #:	0	Voucher #: 118441	Invoice #: 7177	1,119.00
	Voucher Description:	SOIL TESTS- WILDLIFE CTR			
		001-614-733 COASTAL RESOURCE WILDLIFE CTR			1,119.00
*****	11/02/2022	6049 GILMORE SERVICES	Check	No	96.90
	Purchase Order #:	0	Voucher #: 117871	Invoice #: 0146745	96.90
	Voucher Description:	SHREDDING SVCS- CITY HALL			
		001-001-612 PROFESSIONAL FEES			96.90
*****	11/02/2022	706 G&J POWER EQUIPMENT INC	Check	No	2,723.73
	Purchase Order #:	0	Voucher #: 117872	Invoice #: 653910	1,098.80
	Voucher Description:	CHAIN SAW/ CHAIN LOOPS/ BAR OIL			
		001-410-507 EQUIPMENT/SMALL			1,098.80
	Purchase Order #:	0	Voucher #: 117873	Invoice #: 654304	61.50
	Voucher Description:	TRIMMER LINE			
		001-410-516 SUPPLIES/OPERATING			61.50
	Purchase Order #:	0	Voucher #: 117874	Invoice #: 654411	829.48
	Voucher Description:	BACKPACK BLOWER/ TRIMMER			
		001-410-507 EQUIPMENT/SMALL			829.48
	Purchase Order #:	0	Voucher #: 118078	Invoice #: 654519	26.00
	Voucher Description:	AIR FILTER- VENT FAN			
		001-175-618 RPR MAINT/EQUIPMENT			26.00
	Purchase Order #:	0	Voucher #: 118240	Invoice #: 654525	473.99
	Voucher Description:	PRESSURE WASHER			
		001-110-507 EQUIPMENT/SMALL			473.99
	Purchase Order #:	0	Voucher #: 118442	Invoice #: 654608	233.96
	Voucher Description:	STOCK CHAINSAW CHAIN			
		001-200-516 SUPPLIES/OPERATING			233.96
*****	11/02/2022	6768 G&J TILE & FLOOR COVERING LLC	Check	No	652.46
	Purchase Order #:	0	Voucher #: 117875	Invoice #: 26607	652.46
	Voucher Description:	WHARF OFC FLOORING			
		001-100-616 RPR/MAINT PLANT/BLDGS			652.46
*****	11/02/2022	723 G N G PLUMBING	Check	No	2,963.21
	Purchase Order #:	0	Voucher #: 117876	Invoice #: I-41790-1	1,329.22
	Voucher Description:	WATER LINE REPLACEMENT			
		001-010-616 RPR/MAINT PLANT/BLDGS			1,329.22
	Purchase Order #:	0	Voucher #: 117877	Invoice #: I-41912-1	172.32
	Voucher Description:	PLUMBING REPAIR EVENT CTR			
		411-681-616 RPR/MAINT BUILDING			172.32
	Purchase Order #:	0	Voucher #: 117878	Invoice #: 306188	50.97
	Voucher Description:	RUN CAPACITOR/ START CAPACITOR			
		001-100-618 RPR/MAINT EQUIP			50.97
	Purchase Order #:	0	Voucher #: 117879	Invoice #: 306270	10.58
	Voucher Description:	SLIP UNIONS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-210-620 RPR/MAINT GROUNDS			10.58
		Purchase Order #: 0 Voucher #: 117880 Invoice #: 306317			24.99
		Voucher Description: WELDTEC SHIP AUGER			
		403-676-516 SUPPLIES/OPERATING			24.99
		Purchase Order #: 0 Voucher #: 117881 Invoice #: 306341			85.56
		Voucher Description: WIRE CUTTER/ STRIPPER/ PLUG			
		403-676-516 SUPPLIES/OPERATING			85.56
		Purchase Order #: 0 Voucher #: 117882 Invoice #: 306343			-19.59
		Voucher Description: CREDIT- PLUG			
		403-676-516 SUPPLIES/OPERATING			-19.59
		Purchase Order #: 0 Voucher #: 118079 Invoice #: I-32580-1			244.75
		Voucher Description: GRINDER CLEANING			
		430-682-612 PROFESSIONAL FEES			244.75
		Purchase Order #: 0 Voucher #: 118080 Invoice #: I-33921-1			589.75
		Voucher Description: GRINDER CLEANING			
		001-020-616 RPR/MAINT PLANT/BLDGS			589.75
		Purchase Order #: 0 Voucher #: 118081 Invoice #: 306490			79.99
		Voucher Description: THRDED SOLENOID VALVE			
		001-300-616 RPR/MAINT PLANT/BLDGS			79.99
		Purchase Order #: 0 Voucher #: 118241 Invoice #: I-30587-1			244.75
		Voucher Description: GRINDER CLIEANING BEACH BARN			
		001-410-616 RPR/MAINT PLANT/BLDGS			244.75
		Purchase Order #: 0 Voucher #: 118242 Invoice #: 306622			29.20
		Voucher Description: PVC CEMENT/ PURPLE PRIMER			
		001-210-620 RPR/MAINT GROUNDS			29.20
		Purchase Order #: 0 Voucher #: 118243 Invoice #: 306630			41.56
		Voucher Description: PAINT/ COUPLINGS			
		001-210-620 RPR/MAINT GROUNDS			41.56
		Purchase Order #: 0 Voucher #: 118443 Invoice #: 306681			27.99
		Voucher Description: BRAS NIPPLE/ TAPE			
		403-676-516 SUPPLIES/OPERATING			27.99
		Purchase Order #: 0 Voucher #: 118444 Invoice #: 306694			15.98
		Voucher Description: PVC CAPS			
		403-676-516 SUPPLIES/OPERATING			15.98
		Purchase Order #: 0 Voucher #: 118445 Invoice #: 306737			35.19
		Voucher Description: ELBOWS/ VALVE			
		001-210-620 RPR/MAINT GROUNDS			35.19
*****	11/02/2022	735 GOODWYN, MILLS, CAWOOD, LLC	Check	No	30,111.25
		Purchase Order #: 0 Voucher #: 117883 Invoice #: CMOB2200169			30,111.25
		Voucher Description: NEW SAN FC MAIN W ICW BORE			
		403-676-612 PROFESSIONAL FEES			30,111.25
*****	11/02/2022	7477 GRANDER MARINE, LLC	Check	No	1,544.54
		Purchase Order #: 0 Voucher #: 117884 Invoice #: 3859			1,544.54
		Voucher Description: #490 REPAIR			
		001-175-622 RPR/MAINT VEHICLES			1,544.54
*****	11/02/2022	6477 GREENCO SERVICES LLC	Check	No	23,250.00
		Purchase Order #: 0 Voucher #: 118446 Invoice #: 102521-1			23,250.00
		Voucher Description: RUSSIAN ROAD DEBRIS HAUL OFF			
		001-614-734 SHOOTING RANGE			23,250.00
*****	11/02/2022	5855 GREENSOUTH SOLUTIONS LLC	Check	No	306,050.16
		Purchase Order #: 0 Voucher #: 118086 Invoice #: 3236			77,507.76

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> BIOSOLIDS CONVERSION MGMT 403-676-635 UTILITIES					
				77,507.76	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118447	<i>Invoice #:</i> 3257		228,542.40
<i>Voucher Description:</i> BIOSOLIDS CONVERSION MGMT 403-676-635 UTILITIES					
				228,542.40	
****	11/02/2022	7887 GRIFFITH, WARD	Check	No	240.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118368	<i>Invoice #:</i> 101922		240.00
<i>Voucher Description:</i> REF SOCCER 10/03-10/13/22 001-300-612 PROFESSIONAL FEES					
				240.00	
****	11/02/2022	3900 GULF CARTS PLUS, LLC	Check	No	708.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117885	<i>Invoice #:</i> 5328		708.00
<i>Voucher Description:</i> GC SEAT BOTTOMS 001-210-618 RPR/MAINT EQUIPMENT					
				708.00	
****	11/02/2022	7176 GULF COAST FITNESS SERVICE LLC	Check	No	202.54
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118448	<i>Invoice #:</i> 9892		202.54
<i>Voucher Description:</i> TREADMILL REPAIR 001-325-507 EQUIPMENT/SMALL					
				202.54	
****	11/02/2022	778 GULF SHORES AUTO SUPPLY	Check	No	1,907.14
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117886	<i>Invoice #:</i> 043118		54.26
<i>Voucher Description:</i> NO DISC/ #115 OIL/ FILTER 001-001-622 RPR/MAINT VEHICLES					
				54.26	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117887	<i>Invoice #:</i> 043866		99.69
<i>Voucher Description:</i> DISC \$2.03 001-200-618 RPR/MAINT EQUIPMENT					
				99.69	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117888	<i>Invoice #:</i> 043906		53.17
<i>Voucher Description:</i> DISC \$1.09 001-200-510 GAS/OIL					
				47.84	
001-200-622 RPR/MAINT VEHICLES					
				5.33	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117889	<i>Invoice #:</i> 043907		82.56
<i>Voucher Description:</i> DISC \$1.68 403-676-622 RPR/MAINT VEHICLES					
				82.56	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118082	<i>Invoice #:</i> 044187		52.20
<i>Voucher Description:</i> DISC \$1.07 001-200-510 GAS/OIL					
				46.87	
001-200-622 RPR/MAINT VEHICLES					
				5.33	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118083	<i>Invoice #:</i> 044188		32.04
<i>Voucher Description:</i> DISC \$0.65 404-677-618 RPR/MAINT EQUIPMENT					
				32.04	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118084	<i>Invoice #:</i> 044189		75.71
<i>Voucher Description:</i> DISC \$1.55 001-200-510 GAS/OIL					
				54.38	
001-200-622 RPR/MAINT VEHICLES					
				21.33	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118085	<i>Invoice #:</i> 044273		10.47
<i>Voucher Description:</i> DISC \$0.21 404-677-618 RPR/MAINT EQUIPMENT					
				10.47	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118244	<i>Invoice #:</i> 042869		54.26
<i>Voucher Description:</i> NO DISC/ #239 OIL/ FILTER 001-100-622 RPR/MAINT VEHICLES					
				54.26	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118245	<i>Invoice #:</i> 043904		60.02
<i>Voucher Description:</i> DISC \$1.23 001-100-622 RPR/MAINT VEHICLES					
				60.02	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118246	Invoice #: 043905		60.02
Voucher Description:	DISC \$1.23				
001-100-622 RPR/MAINT VEHICLES				60.02	
Purchase Order #: 0		Voucher #: 118247	Invoice #: 043908		66.88
Voucher Description:	DISC \$1.36				
001-100-622 RPR/MAINT VEHICLES				66.88	
Purchase Order #: 0		Voucher #: 118248	Invoice #: 043909		77.01
Voucher Description:	DISC \$1.57				
001-100-622 RPR/MAINT VEHICLES				77.01	
Purchase Order #: 0		Voucher #: 118249	Invoice #: 533592		88.15
Voucher Description:	DISC \$1.80				
001-100-622 RPR/MAINT VEHICLES				88.15	
Purchase Order #: 0		Voucher #: 118449	Invoice #: 044274		92.68
Voucher Description:	DISC \$1.89				
001-100-622 RPR/MAINT VEHICLES				92.68	
Purchase Order #: 0		Voucher #: 118450	Invoice #: 044406		146.94
Voucher Description:	DISC \$3.00				
001-200-510 GAS/OIL				146.94	
Purchase Order #: 0		Voucher #: 118451	Invoice #: 044475		45.07
Voucher Description:	DISC \$0.92				
404-677-618 RPR/MAINT EQUIPMENT				45.07	
Purchase Order #: 0		Voucher #: 118452	Invoice #: 044567		5.22
Voucher Description:	DISC \$0.11				
404-677-618 RPR/MAINT EQUIPMENT				5.22	
Purchase Order #: 0		Voucher #: 118453	Invoice #: 044569		91.38
Voucher Description:	DISC \$1.86				
001-175-510 GAS/OIL				70.05	
001-175-622 RPR/MAINT VEHICLES				21.33	
Purchase Order #: 0		Voucher #: 118454	Invoice #: 044570		5.22
Voucher Description:	DISC \$0.11				
404-677-618 RPR/MAINT EQUIPMENT				5.22	
Purchase Order #: 0		Voucher #: 118455	Invoice #: 044639		45.07
Voucher Description:	DISC \$0.92				
001-200-618 RPR/MAINT EQUIPMENT				45.07	
Purchase Order #: 0		Voucher #: 118456	Invoice #: 044640		352.00
Voucher Description:	DISC \$7.18				
404-677-622 RPR/MAINT VEHICLES				352.00	
Purchase Order #: 0		Voucher #: 118566	Invoice #: 044190		52.20
Voucher Description:	DISC \$1.07				
430-682-622 RPR/MAINT VEHICLES				52.20	
Purchase Order #: 0		Voucher #: 118567	Invoice #: 044410		75.70
Voucher Description:	DISC \$1.54				
001-410-510 GAS/OIL				75.70	
Purchase Order #: 0		Voucher #: 118568	Invoice #: 044471		60.03
Voucher Description:	DISC \$1.23				
001-410-510 GAS/OIL				60.03	
Purchase Order #: 0		Voucher #: 118569	Invoice #: 044472		69.19
Voucher Description:	DISC \$1.41				
001-410-510 GAS/OIL				69.19	
***** 11/02/2022		782 GULF SHORES BUILDERS SUPPLY	Check	No	23.54
Purchase Order #: 0		Voucher #: 117890	Invoice #: INV0391219		23.54
Voucher Description:	#491 LUMBER				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-618 RPR MAINT/EQUIPMENT			23.54
*****	11/02/2022	3870 GULF SHORES EQUIPMENT RENTAL	Check	No	244.20
	Purchase Order #:	0 Voucher #: 118457	Invoice #: 509169		244.20
	Voucher Description:	FLOOR SANDER RENTAL 10/03-10/05/22			
		001-375-614 RENTALS			244.20
*****	11/02/2022	792 GULF STATES DISTRIBUTORS	Check	No	127.50
	Purchase Order #:	0 Voucher #: 118250	Invoice #: 1429008-IN		85.00
	Voucher Description:	PANTS			
		001-100-540 UNIFORMS			85.00
	Purchase Order #:	0 Voucher #: 118251	Invoice #: 1429053-IN		42.50
	Voucher Description:	PANTS			
		001-100-540 UNIFORMS			42.50
*****	11/02/2022	8087 HAJOCA CORPORATION	Check	No	1,130.95
	Purchase Order #:	0 Voucher #: 117891	Invoice #: S017618987.001		1,130.95
	Voucher Description:	HYPO SHOCK TREAT			
		403-676-516 SUPPLIES/OPERATING			1,130.95
*****	11/02/2022	833 HAYNES EMERGENCY LIGHTING	Check	No	3,792.64
	Purchase Order #:	0 Voucher #: 118252	Invoice #: 2200815-IN		350.00
	Voucher Description:	CHIEF BROWN'S TAHOE TINT/ LIGHT			
		001-100-622 RPR/MAINT VEHICLES			350.00
	Purchase Order #:	220374 Voucher #: 118253	Invoice #: 2200816-IN		3,442.64
	Voucher Description:	#282 EMERGENCY LIGHTS/ EQUIPMENT			
		001-100-507 EQUIPMENT/SMALL			3,442.64
*****	11/02/2022	1335 HENRY SCHEIN INC	Check	No	2,248.42
	Purchase Order #:	0 Voucher #: 117892	Invoice #: 25460993		77.50
	Voucher Description:	EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			77.50
	Purchase Order #:	0 Voucher #: 117893	Invoice #: 25676245		290.90
	Voucher Description:	EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			290.90
	Purchase Order #:	0 Voucher #: 117894	Invoice #: 25777160		40.30
	Voucher Description:	EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			40.30
	Purchase Order #:	0 Voucher #: 117895	Invoice #: 25877296		138.00
	Voucher Description:	EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			138.00
	Purchase Order #:	0 Voucher #: 117896	Invoice #: 25901681		163.25
	Voucher Description:	EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			163.25
	Purchase Order #:	0 Voucher #: 118459	Invoice #: 262588032		120.00
	Voucher Description:	EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			120.00
	Purchase Order #:	0 Voucher #: 118460	Invoice #: 26199211		312.68
	Voucher Description:	EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			312.68
	Purchase Order #:	0 Voucher #: 118461	Invoice #: 26099861		246.96
	Voucher Description:	EMS SUPPLIES			
		001-175-516 SUPPLIES/OPERATING			246.96
	Purchase Order #:	0 Voucher #: 118462	Invoice #: 25971300		787.79
	Voucher Description:	EMS SUPPLIES			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-516 SUPPLIES/OPERATING			787.79
	Purchase Order #: 0	Voucher #: 118463	Invoice #: 25901682		35.52
	Voucher Description: EMS SUPPLIES				
		001-175-516 SUPPLIES/OPERATING			35.52
	Purchase Order #: 0	Voucher #: 118560	Invoice #: 25432649		35.52
	Voucher Description: EMS SUPPLIES				
		001-175-516 SUPPLIES/OPERATING			35.52
*****	11/02/2022	3579 HOBBY LOBBY	Check	No	204.96
	Purchase Order #: 0	Voucher #: 117897	Invoice #: 114904638		48.80
	Voucher Description: 'LTL MERMAID' COSTUME SUPPLIES				
		001-375-636 PRODUCTION COST			48.80
	Purchase Order #: 0	Voucher #: 118464	Invoice #: 115093367		90.07
	Voucher Description: FABRIC- SEWING CLASS				
		001-350-516 SUPPLIES/OPERATING			90.07
	Purchase Order #: 0	Voucher #: 118465	Invoice #: 115128581		66.09
	Voucher Description: FABRIC- 'VISIONS' COSTUME PIECES				
		001-375-636 PRODUCTION COST			66.09
*****	11/02/2022	7063 HODO, JODY	Check	No	3,333.33
	Purchase Order #: 0	Voucher #: 118466	Invoice #: 10/1/2022		3,333.33
	Voucher Description: OCTOBER 2022				
		001-350-612 PROFESSIONAL FEES			3,333.33
*****	11/02/2022	8045 HOLLADAY, JOHN	Check	No	3,333.33
	Purchase Order #: 0	Voucher #: 118467	Invoice #: 005		3,333.33
	Voucher Description: OCTOBER 2022				
		001-350-612 PROFESSIONAL FEES			3,333.33
*****	11/02/2022	8143 HOSKINS, APRIL	Check	No	48.64
	Purchase Order #: 0	Voucher #: 118468	Invoice #: 221002		48.64
	Voucher Description: REIMB EMPL UNIFORMS				
		001-200-540 UNIFORMS			48.64
*****	11/02/2022	7921 HOYLE, CHASE	Check	No	160.00
	Purchase Order #: 0	Voucher #: 118369	Invoice #: 101922		160.00
	Voucher Description: REF SOCCER 10/03-10/13/22				
		001-300-612 PROFESSIONAL FEES			160.00
*****	11/02/2022	7822 ICE PLANT, INC.	Check	No	633.00
	Purchase Order #: 0	Voucher #: 118087	Invoice #: 33-2449258		243.00
	Voucher Description: ICE				
		001-200-516 SUPPLIES/OPERATING			143.00
		001-210-516 SUPPLIES/OPERATING			100.00
	Purchase Order #: 0	Voucher #: 118254	Invoice #: 33-2449310		162.00
	Voucher Description: ICE				
		001-210-516 SUPPLIES/OPERATING			81.00
		404-677-516 SUPPLIES/OPERATING			81.00
	Purchase Order #: 0	Voucher #: 118469	Invoice #: 33-2449152		135.00
	Voucher Description: ICE				
		001-200-516 SUPPLIES/OPERATING			135.00
	Purchase Order #: 0	Voucher #: 118470	Invoice #: 33-2449324		93.00
	Voucher Description: ICE				
		001-200-516 SUPPLIES/OPERATING			93.00
*****	11/02/2022	230 IMPERIAL BAG & PAPER CO., LLC	Check	No	2,579.75

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 117899	Invoice #: 12026236		29.75
Voucher Description:		PAPER TOWELS			
	001-030-513	SUPPLIES/JANITORIAL			29.75
Purchase Order #:	0	Voucher #: 118471	Invoice #: 12026237		83.25
Voucher Description:		SHAMPOO			
	001-325-513	SUPPLIES/JANITORIAL			83.25
Purchase Order #:	0	Voucher #: 118472	Invoice #: 12098113		2,466.75
Voucher Description:		DISINFCT WIPES/ P-TWLS/ T-TISS/ LINERS			
	001-325-513	SUPPLIES/JANITORIAL			2,466.75
*****	11/02/2022	940 INTERSTATE PRINTING & GRAPH	Check	No	123.00
Purchase Order #:	0	Voucher #: 117898	Invoice #: 42471		123.00
Voucher Description:		BUS CARDS C WHITE/ R ULTZ/ A DAVID			
	001-100-612	PROFESSIONAL FEES			123.00
*****	11/02/2022	7759 J & A CONTRACTING	Check	No	13,500.00
Purchase Order #:	220315	Voucher #: 117902	Invoice #: 16903		2,600.00
Voucher Description:		PAC SIGN BASE			
	001-601-732	SCHOOL CAPITAL			2,600.00
Purchase Order #:	0	Voucher #: 118088	Invoice #: 16905		1,500.00
Voucher Description:		SIDEWALKS			
	001-200-620	RPR/MAINT GROUNDS			1,500.00
Purchase Order #:	220396	Voucher #: 118089	Invoice #: 16906		9,400.00
Voucher Description:		EVENT CTR SIDEWALKS			
	411-681-616	RPR/MAINT BUILDING			9,400.00
*****	11/02/2022	7816 J.F. MORRIS PERFORMANCE LLC	Check	No	3,050.00
Purchase Order #:	0	Voucher #: 118473	Invoice #: 00000020		3,050.00
Voucher Description:		'LTL MERMAID' PMT 1 OF 5			
	001-375-612	PROFESSIONAL FEES			3,050.00
*****	11/02/2022	8089 JOHNSON POOLS INC	Check	No	1,500.00
Purchase Order #:	0	Voucher #: 118090	Invoice #: 227078		1,500.00
Voucher Description:		TILE REPL CHG ORDER			
	001-300-616	RPR/MAINT PLANT/BLDGS			1,500.00
*****	11/02/2022	7210 JOHNSTON HAGMAIER LLP	Check	No	6,000.00
Purchase Order #:	0	Voucher #: 117905	Invoice #: 20220042		6,000.00
Voucher Description:		CONNOR CONDEMNATION			
	001-001-612	PROFESSIONAL FEES			6,000.00
*****	11/02/2022	5769 JONES WALKER	Check	No	3,686.50
Purchase Order #:	0	Voucher #: 117906	Invoice #: 1144676		3,686.50
Voucher Description:		REAL ESTATE LEGAL			
	001-001-612	PROFESSIONAL FEES			3,686.50
*****	11/02/2022	1075 JUDGE OF PROBATE	Check	No	97.75
Purchase Order #:	0	Voucher #: 118474	Invoice #: 0003		97.75
Voucher Description:		VOTER LISTS- CITY OF OB, ONO			
	001-001-612	PROFESSIONAL FEES			97.75
*****	11/02/2022	1105 KENTWOOD SPRINGS WATER CO	Check	No	340.69
Purchase Order #:	0	Voucher #: 117908	Invoice #: 1947853 100722		340.69
Voucher Description:		WATER			
	001-410-516	SUPPLIES/OPERATING			340.69
*****	11/02/2022	8137 LANIER, PAUL	Check	No	63.70

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118091	Invoice #: 221011		26.00
Voucher Description:	REIMB CDL TEST				
001-210-630	TRAINING/TRAVEL			26.00	
Purchase Order #:	0	Voucher #: 118092	Invoice #: 221011A		37.70
Voucher Description:	REIMB CDL PERMIT				
001-210-630	TRAINING/TRAVEL			37.70	
*****	11/02/2022	1234 LIBERTY LINEN	Check	No	2,075.97
Purchase Order #:	0	Voucher #: 117910	Invoice #: 159265		38.85
Voucher Description:	PPR TOWELS/ CAN LINERS				
001-175-513	SUPPLIES/JANITORIAL			38.85	
Purchase Order #:	0	Voucher #: 117911	Invoice #: 159304		262.00
Voucher Description:	TLT TISSUE/ PPR TOWELS				
430-682-513	SUPPLIES/JANITORIAL			262.00	
Purchase Order #:	0	Voucher #: 117913	Invoice #: 159422		246.00
Voucher Description:	GLOVES/ CAN LINERS				
001-410-652	STATE PARK EXPENSES			96.00	
001-410-516	SUPPLIES/OPERATING			150.00	
Purchase Order #:	0	Voucher #: 118093	Invoice #: 159513		197.97
Voucher Description:	MATS/ LYSOL WIPES/ P-TWLS/ T-TISSUE				
001-300-513	SUPPLIES/JANITORIAL			170.53	
001-300-516	SUPPLIES/OPERATING			27.44	
Purchase Order #:	0	Voucher #: 118255	Invoice #: 159380		148.20
Voucher Description:	P-TWLS/ LAUNDRY DET/ BLEACH/ FABULOSO				
001-110-513	SUPPLIES/JANITORIAL			37.00	
001-110-516	SUPPLIES/OPERATING			111.20	
Purchase Order #:	0	Voucher #: 118256	Invoice #: 159509		99.00
Voucher Description:	MAGIC ERASERS				
001-110-513	SUPPLIES/JANITORIAL			99.00	
Purchase Order #:	0	Voucher #: 118257	Invoice #: 159603		48.00
Voucher Description:	BLEACH				
001-210-516	SUPPLIES/OPERATING			48.00	
Purchase Order #:	0	Voucher #: 118258	Invoice #: 159604		891.95
Voucher Description:	P-TOWELS/ T-TISSUE/ HAND SOAP				
001-200-513	SUPPLIES/JANITORIAL			891.95	
Purchase Order #:	0	Voucher #: 118259	Invoice #: 159682		144.00
Voucher Description:	CAN LINERS				
001-410-652	STATE PARK EXPENSES			144.00	
*****	11/02/2022	7340 LITTON, CHRISTOPHER	Check	No	1,270.00
Purchase Order #:	0	Voucher #: 118475	Invoice #: 1005		1,270.00
Voucher Description:	FREEDOM FEST 2022				
001-001-612	PROFESSIONAL FEES			1,270.00	
*****	11/02/2022	1259 LOWE'S COMPANIES, INC	Check	No	6,421.02
Purchase Order #:	0	Voucher #: 117917	Invoice #: 24015		108.06
Voucher Description:	PAINT/ HOSE/ SCROLL HANGER				
001-410-516	SUPPLIES/OPERATING			108.06	
Purchase Order #:	0	Voucher #: 117919	Invoice #: 24556A		305.64
Voucher Description:	CIRC SAW/ SAND PPR/ SAW BLADES				
403-676-516	SUPPLIES/OPERATING			305.64	
Purchase Order #:	0	Voucher #: 117921	Invoice #: 24581		100.99
Voucher Description:	CONDUIT/ COUPLING				
001-375-516	SUPPLIES/OPERATING			100.99	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 117922	Invoice #: 24684A		474.05
Voucher Description:		WELL TANK			
	001-210-516	SUPPLIES/OPERATING			474.05
Purchase Order #:	0	Voucher #: 117923	Invoice #: 24737		137.79
Voucher Description:		FLOWERS/ PLANTS			
	001-410-620	RPR/MAINT GROUNDS			137.79
Purchase Order #:	0	Voucher #: 117926	Invoice #: 24807		861.65
Voucher Description:		AIR CMPRSSR/ RECIP SAW/ IMPCT DRVR KIT			
	001-410-507	EQUIPMENT/SMALL			861.65
Purchase Order #:	0	Voucher #: 117928	Invoice #: 24991		42.74
Voucher Description:		RACHET STRAPS			
	001-410-516	SUPPLIES/OPERATING			42.74
Purchase Order #:	0	Voucher #: 117929	Invoice #: 39781B		46.46
Voucher Description:		SCARECROW/ CORN STALKS			
	001-410-516	SUPPLIES/OPERATING			46.46
Purchase Order #:	0	Voucher #: 117931	Invoice #: 39784A		309.44
Voucher Description:		WORKLIGHTS/ SIGN/ POWER STRIP			
	001-410-507	EQUIPMENT/SMALL			246.98
	001-410-516	SUPPLIES/OPERATING			62.46
Purchase Order #:	0	Voucher #: 117932	Invoice #: 40218		211.63
Voucher Description:		TELSCPNG VAC POLE/ RAKES/ SKMMR			
	403-676-516	SUPPLIES/OPERATING			211.63
Purchase Order #:	0	Voucher #: 117933	Invoice #: 40470		129.61
Voucher Description:		PLUGS/ WIRE/ CLAMP/ CLMP LOCK SET			
	403-676-516	SUPPLIES/OPERATING			129.61
Purchase Order #:	0	Voucher #: 117934	Invoice #: 40925		1,073.04
Voucher Description:		SAWHRSSES/ STRT KIT/ HOLE SAW/ BTTRY			
	001-375-516	SUPPLIES/OPERATING			1,073.04
Purchase Order #:	0	Voucher #: 117935	Invoice #: 60961		664.05
Voucher Description:		AIR COMPRESSOR- GOLF CTR			
	001-210-507	EQUIPMENT/SMALL			664.05
Purchase Order #:	0	Voucher #: 118094	Invoice #: 24835		288.80
Voucher Description:		SHEATHING			
	001-175-507	EQUIPMENT/SMALL			288.80
Purchase Order #:	0	Voucher #: 118095	Invoice #: 39931A		564.85
Voucher Description:		DOG EARS/ LUMBER/ SCREWS			
	001-300-620	RPR/MAINT GROUNDS			564.85
Purchase Order #:	0	Voucher #: 118260	Invoice #: 24913A		917.70
Voucher Description:		BATTERY/ JIG SAW/ AIR CMPRSR/ ROUTER			
	001-410-507	EQUIPMENT/SMALL			917.70
Purchase Order #:	0	Voucher #: 118261	Invoice #: 39980A		138.90
Voucher Description:		CONC DECK BLKS/ EYE BOLTS/ GLUE			
	001-410-620	RPR/MAINT GROUNDS			138.90
Purchase Order #:	0	Voucher #: 118476	Invoice #: 05772		45.62
Voucher Description:		SHOPVAC FLTR/ PVC CMNT/ PRPL PRMR			
	001-300-616	RPR/MAINT PLANT/BLDGS			45.62
*****	11/02/2022	6909 LUNA'S EAT & DRINK INC	Check	No	325.00
Purchase Order #:	0	Voucher #: 118477	Invoice #: 221001		325.00
Voucher Description:		MINI SANDWICHES/ MINI WRAPS			
	001-001-650	EXHIBITIONS & PROMOTIONS			325.00
*****	11/02/2022	7777 MANSELL, SCOTT	Check	No	3,334.98
Purchase Order #:	0	Voucher #: 118478	Invoice #: INV0003		3,334.98

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i>		OCTOBER 2022			
		001-350-612 PROFESSIONAL FEES			3,334.98
*****	11/02/2022	1320 MATHES OF ALABAMA	Check	No	3,494.03
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117936	<i>Invoice #:</i> 573243-00		619.87
<i>Voucher Description:</i>		DISC \$12.65 LIGHTING			
		001-001-616 RPR/MAINT PLANT/BLDGS			619.87
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117937	<i>Invoice #:</i> 574953-00		1,901.28
<i>Voucher Description:</i>		DISC \$38.80 ELECTRICAL SUPPLIES			
		001-001-616 RPR/MAINT PLANT/BLDGS			1,901.28
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117938	<i>Invoice #:</i> 574956-00		972.88
<i>Voucher Description:</i>		DISC \$19.85 ELECTRICAL SUPPLIES			
		001-001-612 PROFESSIONAL FEES			972.88
*****	11/02/2022	8057 McCAGHREN, LAUREN	Check	No	60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117809	<i>Invoice #:</i> 221010		30.00
<i>Voucher Description:</i>		CARDIO DANCE			
		001-325-612 PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118031	<i>Invoice #:</i> 221014		30.00
<i>Voucher Description:</i>		CARDIO DANCE			
		001-325-612 PROFESSIONAL FEES			30.00
*****	11/02/2022	1393 MCCI, LLC	Check	No	8,802.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117939	<i>Invoice #:</i> RN10118		8,802.75
<i>Voucher Description:</i>		LASERFISCHE RENEWAL			
		001-001-612 PROFESSIONAL FEES			8,802.75
*****	11/02/2022	7613 MCCOY FIRE & SAFETY, INC	Check	No	565.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118262	<i>Invoice #:</i> 12462524		565.00
<i>Voucher Description:</i>		EXTNGSHR CBNTS/ SVC CALL/ EXTNGSHRS			
		001-410-616 RPR/MAINT PLANT/BLDGS			565.00
*****	11/02/2022	6692 McLEOD AND ASSOC.	Check	No	219.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118096	<i>Invoice #:</i> 9586		219.00
<i>Voucher Description:</i>		INDUSTRIAL HAND SOAP			
		001-200-516 SUPPLIES/OPERATING			219.00
*****	11/02/2022	8115 DAVID KEITH MCWHORTER	Check	No	80.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118370	<i>Invoice #:</i> 101922		80.00
<i>Voucher Description:</i>		REF SOCCER 10/03-10/13/22			
		001-300-612 PROFESSIONAL FEES			80.00
*****	11/02/2022	6179 MEDIACOM	Check	No	945.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118479	<i>Invoice #:</i> 22-10		945.94
<i>Voucher Description:</i>		FIT CTR CABLE			
		001-325-612 PROFESSIONAL FEES			945.94
*****	11/02/2022	7590 MICHIGAN SQUARE LAUNDROMAT	Check	No	100.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118263	<i>Invoice #:</i> 209		100.00
<i>Voucher Description:</i>		TBLCLOTH CLEANING			
		430-682-650 EXHIBITIONS & PROMOTIONS			100.00
*****	11/02/2022	7081 MILLER, SUSIE	Check	No	75.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118480	<i>Invoice #:</i> 221016		75.00
<i>Voucher Description:</i>		REIMB EMPL UNIFORMS			
		001-200-540 UNIFORMS			75.00
*****	11/02/2022	4008 MISSION COMMUNICATIONS LLC	Check	No	380.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118097 <i>Invoice #:</i> 1069495 380.00 <i>Voucher Description:</i> WET WELL MODULES 403-676-612 PROFESSIONAL FEES 380.00					
*****	11/02/2022	5766 MODERN SIGNS LLC	Check	No	19,999.00
<i>Purchase Order #:</i> 220331 <i>Voucher #:</i> 118481 <i>Invoice #:</i> 22-720 19,999.00 <i>Voucher Description:</i> PAC SIGN 001-601-732 SCHOOL CAPITAL 19,999.00					
*****	11/02/2022	1360 MONTGOMERY ADVERTISER	Check	No	376.32
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117940 <i>Invoice #:</i> 0004884333 376.32 <i>Voucher Description:</i> MED ARTS RENO BID AD 001-601-731 ADMIN CAPITAL PROJECTS 376.32					
*****	11/02/2022	3634 MOTOROLA SOLUTIONS, INC	Check	No	9,678.60
<i>Purchase Order #:</i> 220271 <i>Voucher #:</i> 117941 <i>Invoice #:</i> 8281480155 3,478.60 <i>Voucher Description:</i> RADIO FOR LT RESCUE VEHICLE 001-175-507 EQUIPMENT/SMALL 3,478.60 <i>Purchase Order #:</i> 220127 <i>Voucher #:</i> 118482 <i>Invoice #:</i> 8281484474 6,200.00 <i>Voucher Description:</i> WATCHGUARD SERVER 001-100-507 EQUIPMENT/SMALL 6,200.00					
*****	11/02/2022	1390 MOYER FORD SALES, INC	Check	No	1,012.22
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117942 <i>Invoice #:</i> 413444 99.95 <i>Voucher Description:</i> #343 REPAIR 001-410-622 RPR/MAINT VEHICLES 99.95 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117943 <i>Invoice #:</i> 707242 373.20 <i>Voucher Description:</i> #336 ALTERNATOR 001-410-622 RPR/MAINT VEHICLES 373.20 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118264 <i>Invoice #:</i> 707284 49.97 <i>Voucher Description:</i> #273 LATCH 001-100-622 RPR/MAINT VEHICLES 49.97 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118265 <i>Invoice #:</i> 707285 14.38 <i>Voucher Description:</i> #272 CRANSHAFT OIL SEAL ASSY 001-100-622 RPR/MAINT VEHICLES 14.38 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118483 <i>Invoice #:</i> 707303 74.33 <i>Voucher Description:</i> #273 SEAT BELT ASSY 001-100-622 RPR/MAINT VEHICLES 74.33 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118484 <i>Invoice #:</i> 707312 47.88 <i>Voucher Description:</i> #272 OIL PAN GASKET 001-100-622 RPR/MAINT VEHICLES 47.88 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118485 <i>Invoice #:</i> 707321 352.51 <i>Voucher Description:</i> #298 REAR LAMP ASSY 001-100-622 RPR/MAINT VEHICLES 352.51					
*****	11/02/2022	7132 MURPHY, MICHELLE	Check	No	560.00
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117810 <i>Invoice #:</i> 221010 280.00 <i>Voucher Description:</i> ZUMBA 001-325-612 PROFESSIONAL FEES 280.00 <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118032 <i>Invoice #:</i> 221014 280.00 <i>Voucher Description:</i> ZUMBA 001-325-612 PROFESSIONAL FEES 280.00					
*****	11/02/2022	7611 M.W. ROGERS CONSTRUCTION CO, LLC	Check	No	445,852.81
<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118486 <i>Invoice #:</i> 6A 445,852.81 <i>Voucher Description:</i> FIRE STN 3 TO 09/30/2022					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-607-711 FIRE STATION 5			445,852.81
*****	11/02/2022	1419 NAFECO, INC	Check	No	152.00
	Purchase Order #: 0	Voucher #: 117944	Invoice #: 1168599		152.00
	Voucher Description:	GORILLA HANGERS			
	001-175-507	EQUIPMENT/SMALL			152.00
*****	11/02/2022	6606 NAT'L AUTO FLEET GROUP	Check	No	34,558.20
	Purchase Order #: 220010	Voucher #: 117945	Invoice #: WF4566		34,558.20
	Voucher Description:	'22 FORD RANGER D39382			
	001-614-730	LOF PGM CAPITAL EQUIP			34,558.20
*****	11/02/2022	7926 NEESE, AMANDA	Check	No	260.00
	Purchase Order #: 0	Voucher #: 118371	Invoice #: 101922		260.00
	Voucher Description:	REF SOCCER 10/03-10/13/22			
	001-300-612	PROFESSIONAL FEES			260.00
*****	11/02/2022	7860 NIX, LISA RILEY	Check	No	60.00
	Purchase Order #: 0	Voucher #: 117811	Invoice #: 221010		30.00
	Voucher Description:	STRENGTH & CARDIO HIIT			
	001-325-612	PROFESSIONAL FEES			30.00
	Purchase Order #: 0	Voucher #: 118033	Invoice #: 221014		30.00
	Voucher Description:	STRENGTH & CARDIO HIIT			
	001-325-612	PROFESSIONAL FEES			30.00
*****	11/02/2022	7603 NIXON POWER SERVICES, LLC	Check	No	8,613.07
	Purchase Order #: 0	Voucher #: 117946	Invoice #: MCB00086209		355.00
	Voucher Description:	GENERATOR MINOR DFP11			
	001-175-618	RPR MAINT/EQUIPMENT			355.00
	Purchase Order #: 0	Voucher #: 117947	Invoice #: MCB00086210		355.00
	Voucher Description:	GENERATOR MINOR DFP11			
	001-020-616	RPR/MAINT PLANT/BLDGS			355.00
	Purchase Order #: 0	Voucher #: 117948	Invoice #: SLS000416087		7,903.07
	Voucher Description:	STN 1 GENERATOR REPAIR			
	001-175-618	RPR MAINT/EQUIPMENT			7,903.07
*****	11/02/2022	8052 ORANGE BEACH BOARD OF EDUCATION	Check	No	4,000,000.00
	Purchase Order #: 0	Voucher #: 117954	Invoice #: 22-201		4,000,000.00
	Voucher Description:	APPROPRIATION 10/04/22			
	001-001-645	AID TO OTHER GOVTS			4,000,000.00
*****	11/02/2022	6437 O'BRIEN, DANIEL B.	Check	No	520.50
	Purchase Order #: 0	Voucher #: 118266	Invoice #: 102122-FLOWERS		235.00
	Voucher Description:	SF XX-2558 17-004737-HAC-13			
	001-000-104	GARNISHMENT/SAVINGS			235.00
	Purchase Order #: 0	Voucher #: 118267	Invoice #: 102122-NORRIS		285.50
	Voucher Description:	MN XX-2554 18-00276-JCO-13			
	001-000-104	GARNISHMENT/SAVINGS			285.50
*****	11/02/2022	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	954.23
	Purchase Order #: 0	Voucher #: 117949	Invoice #: 270053762001		637.36
	Voucher Description:	DESK/ HUTCH			
	001-010-507	EQUIPMENT/SMALL			637.36
	Purchase Order #: 0	Voucher #: 118268	Invoice #: 269596695001		110.96
	Voucher Description:	INK/ CLIPBOARDS			
	001-100-515	SUPPLIES/OFFICE			110.96
	Purchase Order #: 0	Voucher #: 118487	Invoice #: 257088889001		-53.89

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> CREDIT- INK CARTRIDGE 001-100-515 SUPPLIES/OFFICE					
					-53.89
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118488	<i>Invoice #:</i> 264607476001		239.23
<i>Voucher Description:</i> DESKPADS/ COPY PPR/ CLCULTRS/ ERASER 001-100-515 SUPPLIES/OFFICE					
					239.23
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118489	<i>Invoice #:</i> 264634146001		29.97
<i>Voucher Description:</i> COMPASSES 001-100-515 SUPPLIES/OFFICE					
					29.97
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118490	<i>Invoice #:</i> 264955027001		16.58
<i>Voucher Description:</i> DRY ERASE BOARDS 001-100-515 SUPPLIES/OFFICE					
					16.58
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118491	<i>Invoice #:</i> 265362208001		-25.98
<i>Voucher Description:</i> CREDIT- ENVELOPES 001-300-516 SUPPLIES/OPERATING					
					-25.98
***** 11/02/2022		3108 OLSEN ASSOCIATES, INC	Check	No	2,898.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118269	<i>Invoice #:</i> 2022233		2,898.50
<i>Voucher Description:</i> BEACH RENOURISH SEPT 2022 001-000-910 HURR SALLY					
					2,898.50
***** 11/02/2022		1520 ORANGE BEACH AUTO & MARINE	Check	No	619.63
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117950	<i>Invoice #:</i> 44541		132.50
<i>Voucher Description:</i> HYDRCL HOSE/ O-RING 001-410-618 RPR/MAINT EQUIPMENT					
					132.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117951	<i>Invoice #:</i> 44565		52.09
<i>Voucher Description:</i> 0.30 MILD STEEL 10LB 001-175-516 SUPPLIES/OPERATING					
					52.09
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117952	<i>Invoice #:</i> 44566		5.59
<i>Voucher Description:</i> COBALT DRILL BIT 001-175-516 SUPPLIES/OPERATING					
					5.59
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117953	<i>Invoice #:</i> 44584		29.89
<i>Voucher Description:</i> CANISTER REPL 001-614-731 GOMESA					
					29.89
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118270	<i>Invoice #:</i> 44144		185.99
<i>Voucher Description:</i> MARINE 6 HOUSE BATTERY 001-100-622 RPR/MAINT VEHICLES					
					185.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118271	<i>Invoice #:</i> 44785		24.79
<i>Voucher Description:</i> WATER PUMP REPAIR KIT 001-614-731 GOMESA					
					24.79
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118272	<i>Invoice #:</i> 44787		10.56
<i>Voucher Description:</i> WIRE/ CABLE 001-614-731 GOMESA					
					10.56
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118273	<i>Invoice #:</i> 44813		31.19
<i>Voucher Description:</i> #1499 FUEL SPIN-ON 001-200-618 RPR/MAINT EQUIPMENT					
					31.19
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118274	<i>Invoice #:</i> 44834		26.12
<i>Voucher Description:</i> CUSTODIAN CART CABLE/ BRAKE 001-200-618 RPR/MAINT EQUIPMENT					
					26.12
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118492	<i>Invoice #:</i> 44935		120.91
<i>Voucher Description:</i> HYDRAULIC HOSE/ CBL TIES/ FML FLR 404-677-618 RPR/MAINT EQUIPMENT					
					120.91
***** 11/02/2022		5884 PARADISE PROMOTIONS	Check	No	28.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118098	<i>Invoice #:</i> 5258		28.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		EMBROIDERY			
	001-300-540	UNIFORMS			28.00
*****	11/02/2022	6382 PARIS ACE HARDWARE	Check	No	3,547.12
Purchase Order #:	0	Voucher #: 117955	Invoice #: 7048373		13.49
Voucher Description:		SCREW COUPLING SET			
	001-375-516	SUPPLIES/OPERATING			13.49
Purchase Order #:	0	Voucher #: 117956	Invoice #: 7048507		51.27
Voucher Description:		PVA PRIMER			
	001-001-616	RPR/MAINT PLANT/BLDGS			51.27
Purchase Order #:	0	Voucher #: 117957	Invoice #: 7049524		27.98
Voucher Description:		GORILLA TAPE- 'CLUE'			
	001-375-636	PRODUCTION COST			27.98
Purchase Order #:	0	Voucher #: 117958	Invoice #: 7051457C		-3.00
Voucher Description:		OVR PAID ON CHK 154969			
	001-175-516	SUPPLIES/OPERATING			-3.00
Purchase Order #:	0	Voucher #: 117959	Invoice #: 7052312		5.93
Voucher Description:		CHAINSAW SCRENCH			
	001-175-516	SUPPLIES/OPERATING			5.93
Purchase Order #:	0	Voucher #: 117960	Invoice #: 7050524		82.20
Voucher Description:		CHARCOAL/ LIGHTER FLUID/ LIGHTER			
	001-175-516	SUPPLIES/OPERATING			82.20
Purchase Order #:	0	Voucher #: 117961	Invoice #: 7054783		25.19
Voucher Description:		WRENCH			
	001-410-618	RPR/MAINT EQUIPMENT			25.19
Purchase Order #:	0	Voucher #: 117962	Invoice #: 7054943		50.66
Voucher Description:		SPRINKLER/ HOSE			
	001-410-620	RPR/MAINT GROUNDS			50.66
Purchase Order #:	0	Voucher #: 117963	Invoice #: 7054993		17.08
Voucher Description:		ACETONE/ EPOXY GLUE			
	001-410-622	RPR/MAINT VEHICLES			17.08
Purchase Order #:	0	Voucher #: 117964	Invoice #: 7055132		90.11
Voucher Description:		GAS CAN/ CORROSN-X/ CD EXP COIL/ KEY			
	001-175-516	SUPPLIES/OPERATING			90.11
Purchase Order #:	0	Voucher #: 117965	Invoice #: 7055137		12.99
Voucher Description:		HOSE			
	001-410-620	RPR/MAINT GROUNDS			12.99
Purchase Order #:	0	Voucher #: 117966	Invoice #: 7055306		305.24
Voucher Description:		BLADES/ HEADLAMPS/ DRL BITS/ HMMR			
	403-676-516	SUPPLIES/OPERATING			305.24
Purchase Order #:	0	Voucher #: 117967	Invoice #: 7055798		5.93
Voucher Description:		GARAGE DOOR OPENER GREASE			
	001-200-516	SUPPLIES/OPERATING			5.93
Purchase Order #:	0	Voucher #: 117968	Invoice #: 7055803		33.59
Voucher Description:		MARINE SEAL/ NUTS/ BOLTS			
	001-614-731	GOMESA			33.59
Purchase Order #:	0	Voucher #: 117969	Invoice #: 7055834		9.89
Voucher Description:		TANK LEVER			
	001-030-516	SUPPLIES/OPERATING			9.89
Purchase Order #:	0	Voucher #: 117970	Invoice #: 7055874		46.50
Voucher Description:		DEADBOLT LOCK			
	001-030-516	SUPPLIES/OPERATING			46.50
Purchase Order #:	0	Voucher #: 117971	Invoice #: 7055928		87.14

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> HINGE STRAP/ CHAIN/ SCRWS/ HEX BOLTS					
	001-410-652	STATE PARK EXPENSES			87.14
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117972	<i>Invoice #:</i> 7056308		63.87
<i>Voucher Description:</i> HOSE/ NOZZLE/ TIRE PLUG KIT					
	001-410-516	SUPPLIES/OPERATING			63.87
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117973	<i>Invoice #:</i> 7057831		172.19
<i>Voucher Description:</i> HINGE STRAPS/ CHAIN					
	001-410-652	STATE PARK EXPENSES			172.19
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117974	<i>Invoice #:</i> 7058065		9.76
<i>Voucher Description:</i> NUTS/ BOLTS					
	001-175-516	SUPPLIES/OPERATING			9.76
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118099	<i>Invoice #:</i> 5022389C		-7.34
<i>Voucher Description:</i> 6854559 PD CHKS 148267,148050,148580					
	001-175-616	RPR/MAINT PLANT/BLDGS			-7.34
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118100	<i>Invoice #:</i> 5078036C		-9.04
<i>Voucher Description:</i> PD 6918614 CHK 150293 & CASH					
	001-001-516	SUPPLIES/OPERATING			-9.04
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118101	<i>Invoice #:</i> 5142356A		-17.38
<i>Voucher Description:</i> PD 6940359 CHKS 152209, 151979					
	001-410-616	RPR/MAINT PLANT/BLDGS			-17.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118102	<i>Invoice #:</i> 5142356B		-13.46
<i>Voucher Description:</i> PD 6953434 CHKS 151979, 151698					
	001-410-620	RPR/MAINT GROUNDS			-13.46
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118103	<i>Invoice #:</i> 5150024C		-7.39
<i>Voucher Description:</i> PD 6963736 CHKS 152454, 151979					
	001-410-516	SUPPLIES/OPERATING			-2.23
	001-100-516	SUPPLIES/OPERATING			-5.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118104	<i>Invoice #:</i> 5185828C		-2.99
<i>Voucher Description:</i> PD 6997572 CHKS 153504, 153288					
	430-682-650	EXHIBITIONS & PROMOTIONS			-2.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118105	<i>Invoice #:</i> 7043192		41.93
<i>Voucher Description:</i> A/C FILTERS					
	001-175-616	RPR/MAINT PLANT/BLDGS			41.93
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118106	<i>Invoice #:</i> 7052204		259.36
<i>Voucher Description:</i> VACUUM/ HOSES/ NOZZLE					
	001-175-516	SUPPLIES/OPERATING			259.36
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118107	<i>Invoice #:</i> 7052388		16.07
<i>Voucher Description:</i> STAKES/ SPRAY PAINT					
	001-300-516	SUPPLIES/OPERATING			16.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118108	<i>Invoice #:</i> 7054051		37.50
<i>Voucher Description:</i> PROPANE					
	001-175-510	GAS/OIL			37.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118109	<i>Invoice #:</i> 7054657		35.42
<i>Voucher Description:</i> MICROFBR CLOTHS/ QUIKWAX/ CHRM POLSH					
	001-175-516	SUPPLIES/OPERATING			35.42
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118110	<i>Invoice #:</i> 7056075		100.74
<i>Voucher Description:</i> VALVE BOXES					
	001-300-620	RPR/MAINT GROUNDS			100.74
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118111	<i>Invoice #:</i> 7057565		204.98
<i>Voucher Description:</i> CHAIN					
	001-175-516	SUPPLIES/OPERATING			204.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118112	<i>Invoice #:</i> 5058027		149.00
<i>Voucher Description:</i> CIRCULAR SAW					

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-507 EQUIPMENT/SMALL			149.00
	Purchase Order #: 0	Voucher #: 118113	Invoice #: 7058207		41.66
	Voucher Description:	GATORGRIP RUB BRICK/ GRAFFITI RMVR			
	430-682-620 RPR/MAINT GROUNDS				41.66
	Purchase Order #: 0	Voucher #: 118114	Invoice #: 7058275		24.18
	Voucher Description:	SPRAY PAINT/ NUTS/ BOLTS			
	403-676-516 SUPPLIES/OPERATING				24.18
	Purchase Order #: 0	Voucher #: 118115	Invoice #: 7058404		46.89
	Voucher Description:	THREAD ROD STL/ ROLLER/ CVR/ TRAY			
	001-175-516 SUPPLIES/OPERATING				46.89
	Purchase Order #: 0	Voucher #: 118116	Invoice #: 7058647		36.49
	Voucher Description:	LOCKS/ SPLIT RINGS			
	001-175-516 SUPPLIES/OPERATING				36.49
	Purchase Order #: 0	Voucher #: 118117	Invoice #: 7058754		22.66
	Voucher Description:	HINGE WELD			
	001-175-507 EQUIPMENT/SMALL				22.66
	Purchase Order #: 0	Voucher #: 118275	Invoice #: 7040874		12.59
	Voucher Description:	REEL STRINGLINER			
	403-676-516 SUPPLIES/OPERATING				12.59
	Purchase Order #: 0	Voucher #: 118276	Invoice #: 7042538		10.10
	Voucher Description:	WIRE HOOKS			
	001-100-507 EQUIPMENT/SMALL				10.10
	Purchase Order #: 0	Voucher #: 118277	Invoice #: 7049277		71.99
	Voucher Description:	FLOOR FAN			
	001-110-507 EQUIPMENT/SMALL				71.99
	Purchase Order #: 0	Voucher #: 118278	Invoice #: 7049397		14.54
	Voucher Description:	COUPLING/ ELBOWS/ NIPPLE			
	001-410-616 RPR/MAINT PLANT/BLDGS				14.54
	Purchase Order #: 0	Voucher #: 118279	Invoice #: 7049498		9.16
	Voucher Description:	ELBOW/ HEX BUSHINGS			
	001-410-618 RPR/MAINT EQUIPMENT				9.16
	Purchase Order #: 0	Voucher #: 118280	Invoice #: 7050255		4.12
	Voucher Description:	SOCKET ADAPTERS			
	001-410-516 SUPPLIES/OPERATING				4.12
	Purchase Order #: 0	Voucher #: 118281	Invoice #: 7051289		7.72
	Voucher Description:	REDUCING COUPLING/ HEX NIPPLE			
	403-676-516 SUPPLIES/OPERATING				7.72
	Purchase Order #: 0	Voucher #: 118282	Invoice #: 7051897		24.95
	Voucher Description:	HEX BUSHINGS/ NIPPLE/ ELBOW			
	001-410-622 RPR/MAINT VEHICLES				24.95
	Purchase Order #: 0	Voucher #: 118283	Invoice #: 7052254		44.70
	Voucher Description:	DUCT TAPE/ FOAM SLNT/ CONDUIT STRAPS			
	001-410-616 RPR/MAINT PLANT/BLDGS				44.70
	Purchase Order #: 0	Voucher #: 118284	Invoice #: 7052750		34.25
	Voucher Description:	DISCHRG HOSE/ CLAMPS			
	001-410-616 RPR/MAINT PLANT/BLDGS				34.25
	Purchase Order #: 0	Voucher #: 118285	Invoice #: 7052881		23.58
	Voucher Description:	FLAGGING TAPE/ STICK FLAGS			
	001-410-516 SUPPLIES/OPERATING				23.58
	Purchase Order #: 0	Voucher #: 118286	Invoice #: 7055773		42.59
	Voucher Description:	FOAM ROLLERS/ PNT TRAY/ SPRAYPAINT			
	001-410-516 SUPPLIES/OPERATING				42.59
	Purchase Order #: 0	Voucher #: 118287	Invoice #: 7057405		9.84

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> KEYS					
	001-100-516	SUPPLIES/OPERATING			9.84
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118288	<i>Invoice #:</i> 7057577		214.07
<i>Voucher Description:</i> STRIPING PAINT/ MARK PAINT/ EYE BOLTS					
	001-410-620	RPR/MAINT GROUNDS			214.07
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118289	<i>Invoice #:</i> 7058152		-35.96
<i>Voucher Description:</i> CREDIT- MARK PAINT					
	001-410-620	RPR/MAINT GROUNDS			-35.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118290	<i>Invoice #:</i> 7058162		62.04
<i>Voucher Description:</i> STRIPING PAINT/ O-RING KIT					
	001-410-620	RPR/MAINT GROUNDS			62.04
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118291	<i>Invoice #:</i> 7058358		18.99
<i>Voucher Description:</i> POTTING SOIL					
	001-410-620	RPR/MAINT GROUNDS			18.99
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118292	<i>Invoice #:</i> 7058597		30.18
<i>Voucher Description:</i> SCREWS/ HEX NUTS/ NUTS/ BOLTS					
	001-410-652	STATE PARK EXPENSES			30.18
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118293	<i>Invoice #:</i> 7058718		16.86
<i>Voucher Description:</i> HAIR CLOG ELIMN/ TUBE/ DISHWAND					
	001-410-513	SUPPLIES/JANITORIAL			16.86
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118294	<i>Invoice #:</i> 7058908		60.00
<i>Voucher Description:</i> GLOVES					
	001-614-731	GOMESA			60.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118295	<i>Invoice #:</i> 7058911		-33.02
<i>Voucher Description:</i> CREDIT- GLOVES					
	001-614-731	GOMESA			-33.02
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118296	<i>Invoice #:</i> 7058977		19.35
<i>Voucher Description:</i> SPIRNG SNAPS					
	001-210-516	SUPPLIES/OPERATING			19.35
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118297	<i>Invoice #:</i> 7059022		14.87
<i>Voucher Description:</i> WIRE BRUSHES/ SHWR HD ARM/ WASHERS					
	001-410-616	RPR/MAINT PLANT/BLDGS			14.87
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118298	<i>Invoice #:</i> 7059342		50.49
<i>Voucher Description:</i> CHAIN/ NUTS/ BOLTS					
	001-410-620	RPR/MAINT GROUNDS			50.49
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118299	<i>Invoice #:</i> 7059427		2.33
<i>Voucher Description:</i> HANDLE WHEEL CAST IRON					
	001-100-507	EQUIPMENT/SMALL			2.33
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118300	<i>Invoice #:</i> 7059590		36.38
<i>Voucher Description:</i> HEY KEY BALLDRIVER/ HAMMER/ PVC NPPL					
	403-676-516	SUPPLIES/OPERATING			36.38
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118301	<i>Invoice #:</i> 7060497		89.01
<i>Voucher Description:</i> STRIPING PAINT					
	001-410-620	RPR/MAINT GROUNDS			89.01
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118302	<i>Invoice #:</i> 7060517		54.97
<i>Voucher Description:</i> SAWZALL BLADE/ RECIP SAW BLADES					
	001-410-620	RPR/MAINT GROUNDS			54.97
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118303	<i>Invoice #:</i> 7060630		15.29
<i>Voucher Description:</i> SPRINKLER					
	001-410-620	RPR/MAINT GROUNDS			15.29
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118304	<i>Invoice #:</i> 7060794		20.69
<i>Voucher Description:</i> HAMMER DRILL BIT					
	001-410-516	SUPPLIES/OPERATING			20.69

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118493	Invoice #: 7049366		28.34
Voucher Description:		BRKR/ OUTLET BOX/ CVR/ LOCKNUT			
	001-300-616	RPR/MAINT PLANT/BLDGS			28.34
Purchase Order #:	0	Voucher #: 118494	Invoice #: 7054396		-23.39
Voucher Description:		CREDIT- CM FILTER			
	001-300-616	RPR/MAINT PLANT/BLDGS			-23.39
Purchase Order #:	0	Voucher #: 118495	Invoice #: 7054411		55.68
Voucher Description:		FLEX GLUE/ SCREWS/ ANCHORS			
	001-300-616	RPR/MAINT PLANT/BLDGS			55.68
Purchase Order #:	0	Voucher #: 118496	Invoice #: 7054780		67.85
Voucher Description:		FLEX GLUE/ CAULKGUN PISTON			
	001-300-616	RPR/MAINT PLANT/BLDGS			67.85
Purchase Order #:	0	Voucher #: 118497	Invoice #: 7055414		-21.16
Voucher Description:		RTRN FLEX GLUE/ SCRWDVR SET/ NUTS			
	001-300-616	RPR/MAINT PLANT/BLDGS			-21.16
Purchase Order #:	0	Voucher #: 118498	Invoice #: 7055931		26.28
Voucher Description:		RESPIRATOR CNST			
	001-300-616	RPR/MAINT PLANT/BLDGS			26.28
Purchase Order #:	0	Voucher #: 118499	Invoice #: 7057233		1.64
Voucher Description:		KEY			
	001-100-516	SUPPLIES/OPERATING			1.64
Purchase Order #:	0	Voucher #: 118500	Invoice #: 7057710		8.97
Voucher Description:		BATTERIES			
	001-325-516	SUPPLIES/OPERATING			8.97
Purchase Order #:	0	Voucher #: 118501	Invoice #: 7058104		51.43
Voucher Description:		RESPIRATOR CNST/ FLAP DISCS			
	001-300-616	RPR/MAINT PLANT/BLDGS			51.43
Purchase Order #:	0	Voucher #: 118502	Invoice #: 7058215		9.78
Voucher Description:		JOINT COMPOUND			
	001-001-616	RPR/MAINT PLANT/BLDGS			9.78
Purchase Order #:	0	Voucher #: 118503	Invoice #: 7058471		40.98
Voucher Description:		LOCKS			
	001-001-616	RPR/MAINT PLANT/BLDGS			40.98
Purchase Order #:	0	Voucher #: 118504	Invoice #: 7058480		50.55
Voucher Description:		EYE BOLTS/ CONCRETE/ PAINT PAILS			
	001-100-516	SUPPLIES/OPERATING			50.55
Purchase Order #:	0	Voucher #: 118505	Invoice #: 7058609		18.42
Voucher Description:		NUTS/ BOLTS			
	001-100-622	RPR/MAINT VEHICLES			18.42
Purchase Order #:	0	Voucher #: 118506	Invoice #: 7058742		29.62
Voucher Description:		VINYL TUBING/ HOSE CLAMP			
	001-001-616	RPR/MAINT PLANT/BLDGS			29.62
Purchase Order #:	0	Voucher #: 118507	Invoice #: 7058927		11.99
Voucher Description:		BATTERIES			
	001-300-516	SUPPLIES/OPERATING			11.99
Purchase Order #:	0	Voucher #: 118508	Invoice #: 7059095		35.86
Voucher Description:		WALL REPAIR PATCHES/ SPACKLING			
	001-325-516	SUPPLIES/OPERATING			35.86
Purchase Order #:	0	Voucher #: 118509	Invoice #: 7060675		5.38
Voucher Description:		EASY 2WIRE PLUGS			
	001-200-516	SUPPLIES/OPERATING			5.38
Purchase Order #:	0	Voucher #: 118510	Invoice #: 7060631		24.99
Voucher Description:		BLEACH SPRAYER 1 GAL			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-210-516 SUPPLIES/OPERATING			24.99
		Purchase Order #: 0 Voucher #: 118511 Invoice #: 7060478			109.95
		Voucher Description: INSECTICIDE			
		001-210-516 SUPPLIES/OPERATING			109.95
*****	11/02/2022	290 PARISH TRACTOR COMPANY, LLC	Check	No	63.97
		Purchase Order #: 0 Voucher #: 117975 Invoice #: P04265			63.97
		Voucher Description: KUBOTA TRASH BUGGY SERVICE			
		404-677-618 RPR/MAINT EQUIPMENT			63.97
*****	11/02/2022	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	571.30
		Purchase Order #: 0 Voucher #: 118305 Invoice #: 3022211330			330.24
		Voucher Description: ENROFLOX/ SMZ/TMP TABS/ CULTURE SWAB			
		001-410-516 SUPPLIES/OPERATING			330.24
		Purchase Order #: 0 Voucher #: 118306 Invoice #: 3022215162			27.90
		Voucher Description: OFLOXACIN MED			
		001-410-516 SUPPLIES/OPERATING			27.90
		Purchase Order #: 0 Voucher #: 118307 Invoice #: 3022224070			213.16
		Voucher Description: POSATEX MED			
		001-410-516 SUPPLIES/OPERATING			213.16
*****	11/02/2022	8151 PICKLEBALL WHOLESale	Check	No	593.20
		Purchase Order #: 0 Voucher #: 118512 Invoice #: 153473			593.20
		Voucher Description: ORANGE PICKLEBALLS			
		001-325-516 SUPPLIES/OPERATING			593.20
*****	11/02/2022	1658 PRECISION GLASS TINTING	Check	No	670.00
		Purchase Order #: 0 Voucher #: 118513 Invoice #: 1000883			670.00
		Voucher Description: FIRE TRUCKS 1 & 3 WINDOW TINT			
		001-175-622 RPR/MAINT VEHICLES			670.00
*****	11/02/2022	7469 PREMIER MAGNESIA, LLC	Check	No	13,220.55
		Purchase Order #: 220402 Voucher #: 117976 Invoice #: 619565			13,220.55
		Voucher Description: THIOGUARD			
		403-676-516 SUPPLIES/OPERATING			13,220.55
*****	11/02/2022	6074 PRINTING PROS	Check	No	1,762.06
		Purchase Order #: 0 Voucher #: 117977 Invoice #: 2996			140.00
		Voucher Description: DOOR HANGERS			
		001-175-516 SUPPLIES/OPERATING			140.00
		Purchase Order #: 0 Voucher #: 118118 Invoice #: 2851			108.00
		Voucher Description: CUT VINYL STD- ORANGE/ NAVY			
		430-682-650 EXHIBITIONS & PROMOTIONS			108.00
		Purchase Order #: 0 Voucher #: 118119 Invoice #: 2955			10.00
		Voucher Description: BANNER PRICE CORR			
		001-001-650 EXHIBITIONS & PROMOTIONS			10.00
		Purchase Order #: 0 Voucher #: 118120 Invoice #: 2983			89.10
		Voucher Description: BW 20# LAMINATING/ GROMMETS			
		001-175-516 SUPPLIES/OPERATING			89.10
		Purchase Order #: 0 Voucher #: 118121 Invoice #: 2999			797.16
		Voucher Description: SIGNS/ BANNER/ DECALS/ VINYL STD			
		001-001-650 EXHIBITIONS & PROMOTIONS			797.16
		Purchase Order #: 0 Voucher #: 118122 Invoice #: 3223			36.00
		Voucher Description: STAMPS			
		001-020-516 SUPPLIES/OPERATING			36.00
		Purchase Order #: 0 Voucher #: 118308 Invoice #: 2868			409.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> BROCHURES					
		001-410-516 SUPPLIES/OPERATING			409.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118515	<i>Invoice #:</i> 3220		145.80
<i>Voucher Description:</i> MESH PAC BANNER/ GROMMETS					
		001-375-636 PRODUCTION COST			145.80
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118516	<i>Invoice #:</i> 3285		27.00
<i>Voucher Description:</i> FITNESS CTR SIGNS					
		001-325-516 SUPPLIES/OPERATING			27.00
*****	11/02/2022	5450 PRO CHEM INC.	Check	No	661.69
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118123	<i>Invoice #:</i> 131079		661.69
<i>Voucher Description:</i> REFRESH/ RUST BUSTER/ SPRAYERS					
		403-676-516 SUPPLIES/OPERATING			661.69
*****	11/02/2022	6008 PUBLIX SUPER MARKETS, INC	Check	No	274.07
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117978	<i>Invoice #:</i> 0326840998		19.87
<i>Voucher Description:</i> LESS \$1.99 SALES TAX- COFFEE/ CRMR					
		001-001-641 EMPLOYEE ADVISORY COMM			19.87
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117979	<i>Invoice #:</i> 0327558158		85.97
<i>Voucher Description:</i> LESS \$8.60 SALES TAX/ PLATTERS					
		001-001-641 EMPLOYEE ADVISORY COMM			85.97
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117980	<i>Invoice #:</i> 0328414073		29.95
<i>Voucher Description:</i> LESS \$3.00 SALES TAX/ INMATES LUNCH					
		001-200-612 PROFESSIONAL FEES			29.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118517	<i>Invoice #:</i> 0331873067		138.28
<i>Voucher Description:</i> BRIDGE NEG MTG LUNCH					
		001-001-516 SUPPLIES/OPERATING			138.28
*****	11/02/2022	6703 QUADIENT FINANCE USA, INC	Check	No	456.26
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118124	<i>Invoice #:</i> 59613576		456.26
<i>Voucher Description:</i> 11/04/22-11/03/23 POSTAGE FUNDS RNWL					
		001-020-605 COMMUNICATIONS			456.26
*****	11/02/2022	1745 QUILL CORPORATION	Check	No	404.80
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118125	<i>Invoice #:</i> 28056582		404.80
<i>Voucher Description:</i> 20 RECEIPT BOOKS					
		001-020-516 SUPPLIES/OPERATING			404.80
*****	11/02/2022	7594 RANCONT III, PETER	Check	No	1,250.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118518	<i>Invoice #:</i> 10/1/2022		1,250.00
<i>Voucher Description:</i> OCTOBER 2022					
		001-350-612 PROFESSIONAL FEES			1,250.00
*****	11/02/2022	7996 R & B CONTRACTING COMPANY, INC.	Check	No	412,521.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 117981	<i>Invoice #:</i> 6		412,521.95
<i>Voucher Description:</i> SWR FC MN CNL- CR12- 09/23/22					
		403-676-715 RESTORE			412,521.95
*****	11/02/2022	1810 RECREONICS, INC	Check	No	2,894.65
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118126	<i>Invoice #:</i> 0901826-IN		445.95
<i>Voucher Description:</i> HAND HOLD GRATE BRACKETS					
		001-300-616 RPR/MAINT PLANT/BLDGS			445.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118519	<i>Invoice #:</i> 0900411-IN		2,448.70
<i>Voucher Description:</i> 16" WIDE I-BAR GRATING- 40 LF					
		001-300-616 RPR/MAINT PLANT/BLDGS			2,448.70
*****	11/02/2022	7700 REDDY ICE LLC	Check	No	393.75

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118127	Invoice #: 9966921753		225.00
Voucher Description:	ICE- S'PLEX				
001-300-516	SUPPLIES/OPERATING				225.00
Purchase Order #:	0	Voucher #: 118520	Invoice #: 9967000136		168.75
Voucher Description:	ICE S'PLEX				
001-300-516	SUPPLIES/OPERATING				168.75
*****	11/02/2022	8112 REVGEAR SPORTS CO	Check	No	3,428.89
Purchase Order #:	220383	Voucher #: 118521	Invoice #: 429317A		3,428.89
Voucher Description:	KRAV-MAGA SUPPLIES				
001-325-516	SUPPLIES/OPERATING				3,428.89
*****	11/02/2022	8041 RIDDELL ALL AMERICAN SPORTS CORP	Check	No	662.53
Purchase Order #:	0	Voucher #: 118128	Invoice #: 951708943		662.53
Voucher Description:	HELMET DECALS				
001-300-516	SUPPLIES/OPERATING				662.53
*****	11/02/2022	8142 RILEY'S PRODUCTIONS	Check	No	400.00
Purchase Order #:	0	Voucher #: 118522	Invoice #: 221003		400.00
Voucher Description:	MIMES- FREEDOM FEST				
001-001-650	EXHIBITIONS & PROMOTIONS				400.00
*****	11/02/2022	7347 RIPPY, MATTHEW	Check	No	80.00
Purchase Order #:	0	Voucher #: 118372	Invoice #: 101922		80.00
Voucher Description:	REF SOCCER 10/03-10/13/22				
001-300-612	PROFESSIONAL FEES				80.00
*****	11/02/2022	6420 ROBERSON, ADAM	Check	No	80.84
Purchase Order #:	0	Voucher #: 117982	Invoice #: 220919		80.84
Voucher Description:	REIMB TRAVEL				
001-030-630	TRAINING/TRAVEL				80.84
*****	11/02/2022	7451 RODENTPRO.COM, LLC	Check	No	1,878.50
Purchase Order #:	0	Voucher #: 118309	Invoice #: 668332		1,878.50
Voucher Description:	FROZEN WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				1,878.50
*****	11/02/2022	5244 ROGERS, KYLE	Check	No	70.00
Purchase Order #:	0	Voucher #: 118310	Invoice #: 221013		70.00
Voucher Description:	REIMB OPERATOR RENEWAL				
403-676-612	PROFESSIONAL FEES				70.00
*****	11/02/2022	3640 SAFELITE AUTO GLASS	Check	No	584.97
Purchase Order #:	0	Voucher #: 118129	Invoice #: 05744-089471		584.97
Voucher Description:	#451 WINDSHIELD REPL				
001-175-622	RPR/MAINT VEHICLES				584.97
*****	11/02/2022	6588 SALTY DOG MARINE, LLC	Check	No	1,249.76
Purchase Order #:	0	Voucher #: 117983	Invoice #: 4513		734.83
Voucher Description:	LESS \$24.63 SALES TAX/ SKIFF REPAIR				
001-614-731	GOMESA				734.83
Purchase Order #:	0	Voucher #: 117984	Invoice #: 4532		514.93
Voucher Description:	LESS \$20.50 SALES TAX/ PONTOON REPAIR				
001-614-731	GOMESA				514.93
*****	11/02/2022	1924 SAM'S CLUB DIRECT	Check	No	1,423.72
Purchase Order #:	0	Voucher #: 118311	Invoice #: 15425		-0.10
Voucher Description:	CREDIT- OVERPAYMENT				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-516 SUPPLIES/OPERATING			-0.10
		Purchase Order #: 0 Voucher #: 118523 Invoice #: 3818			1,423.82
		Voucher Description: VENDING/ CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			1,423.82
*****	11/02/2022	1925 SAM'S STOP N SHOP	Check	No	149.54
		Purchase Order #: 0 Voucher #: 117985 Invoice #: 6667558			27.69
		Voucher Description: SARDINES/ MILK			
		001-410-516 SUPPLIES/OPERATING			27.69
		Purchase Order #: 0 Voucher #: 117986 Invoice #: 6670249			22.33
		Voucher Description: GAS			
		001-175-510 GAS/OIL			22.33
		Purchase Order #: 0 Voucher #: 117987 Invoice #: 6672889			27.69
		Voucher Description: SARDINES/ MILK			
		001-410-516 SUPPLIES/OPERATING			27.69
		Purchase Order #: 0 Voucher #: 117988 Invoice #: 6677157			47.83
		Voucher Description: SCRUB PAD KITS/ GAS			
		001-410-513 SUPPLIES/JANITORIAL			27.00
		001-410-510 GAS/OIL			20.83
		Purchase Order #: 0 Voucher #: 117989 Invoice #: 6681641			24.00
		Voucher Description: SARDINES			
		001-410-516 SUPPLIES/OPERATING			24.00
*****	11/02/2022	3435 SANSOM EQUIPMENT CO.	Check	No	72.26
		Purchase Order #: 0 Voucher #: 118524 Invoice #: P03619			72.26
		Voucher Description: ELBOWS			
		403-676-622 RPR/MAINT VEHICLES			72.26
*****	11/02/2022	6240 SAWGRASS CONSULTING LLC	Check	No	6,900.00
		Purchase Order #: 0 Voucher #: 118525 Invoice #: 4761			6,900.00
		Voucher Description: DESIGN/ SURVEY- ROSEMARY CABNS			
		001-614-736 ROSEMARY TRAIL CABINS			6,900.00
*****	11/02/2022	7913 SAWYER, SKYLAR M.	Check	No	742.00
		Purchase Order #: 0 Voucher #: 118312 Invoice #: MC 2022-0269			413.00
		Voucher Description: SAMANTHA R MANESS			
		001-010-612 PROFESSIONAL FEES			413.00
		Purchase Order #: 0 Voucher #: 118313 Invoice #: TR 2022-1128			329.00
		Voucher Description: RACHEL LYNN JOHNSON			
		001-010-612 PROFESSIONAL FEES			329.00
*****	11/02/2022	7123 SCHLAYER, CHERISH HICKS	Check	No	75.00
		Purchase Order #: 0 Voucher #: 118130 Invoice #: 220814			75.00
		Voucher Description: REIMB EMPL UNIFORMS			
		404-677-540 UNIFORMS			75.00
*****	11/02/2022	7322 SCHOETZOW, AMY	Check	No	75.00
		Purchase Order #: 0 Voucher #: 118131 Invoice #: 221008			75.00
		Voucher Description: REIMB EMPL UNIFORMS			
		001-210-540 UNIFORMS			75.00
*****	11/02/2022	7365 SEQUEL ELECTRICAL SUPPLY, LLC	Check	No	941.67
		Purchase Order #: 0 Voucher #: 118132 Invoice #: S3471848.001			306.67
		Voucher Description: DOC'S LIFT STN BREAKER			
		403-676-616 RPR/MAINT PLANT/BLDGS			306.67
		Purchase Order #: 0 Voucher #: 118133 Invoice #: S3471970.001			635.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		BREAKER			
	403-676-616	RPR/MAINT PLANT/BLDGS			635.00
*****	11/02/2022	6300 SHARP ELECTRONICS CORP	Check	No	274.80
Purchase Order #:	0	Voucher #: 117990	Invoice #: 13582656		274.80
Voucher Description:		08/01-08/31/22 COPIER			
	001-030-516	SUPPLIES/OPERATING			274.80
*****	11/02/2022	1930 SHERWIN-WILLIAMS	Check	No	1,964.63
Purchase Order #:	0	Voucher #: 117991	Invoice #: 4451-0		31.70
Voucher Description:		DENATURED ALCOHOL - 'CLUE'			
	001-375-636	PRODUCTION COST			31.70
Purchase Order #:	0	Voucher #: 117992	Invoice #: 5595-0		72.74
Voucher Description:		PAINT			
	430-682-616	RPR/MAINT PLANT/BLDGS			72.74
Purchase Order #:	0	Voucher #: 117993	Invoice #: 5630-5		1,290.75
Voucher Description:		PAINTS/ SPRAY PAINT			
	001-210-620	RPR/MAINT GROUNDS			1,290.75
Purchase Order #:	0	Voucher #: 118526	Invoice #: 5492-3		34.48
Voucher Description:		PAINT SUPPLIES/ TRAY			
	001-375-516	SUPPLIES/OPERATING			34.48
Purchase Order #:	0	Voucher #: 118527	Invoice #: 5502-9		41.28
Voucher Description:		POLE/ PAINT/ BOOTCOVERS			
	001-375-516	SUPPLIES/OPERATING			41.28
Purchase Order #:	0	Voucher #: 118528	Invoice #: 5597-9		92.18
Voucher Description:		PAINT			
	001-110-616	RPR/MAINT PLANT/BLDGS			92.18
Purchase Order #:	0	Voucher #: 118529	Invoice #: 5674-1		401.50
Voucher Description:		PAINT			
	001-375-516	SUPPLIES/OPERATING			401.50
*****	11/02/2022	6543 SIMS, JANE KAY STODGHILL	Check	No	300.00
Purchase Order #:	0	Voucher #: 117812	Invoice #: 221010		150.00
Voucher Description:		FITNESS			
	001-325-612	PROFESSIONAL FEES			150.00
Purchase Order #:	0	Voucher #: 118034	Invoice #: 221014		150.00
Voucher Description:		FITNESS			
	001-325-612	PROFESSIONAL FEES			150.00
*****	11/02/2022	7137 SLEEP, STACY	Check	No	75.00
Purchase Order #:	0	Voucher #: 117994	Invoice #: 221005		75.00
Voucher Description:		REIMB EIMPL UNIFORMS			
	001-210-540	UNIFORMS			75.00
*****	11/02/2022	7459 SOMETHING EXTRA PUBLISHING INC	Check	No	469.00
Purchase Order #:	0	Voucher #: 117995	Invoice #: 52300		469.00
Voucher Description:		'CLUE' QTR PAGE AD			
	001-375-636	PRODUCTION COST			469.00
*****	11/02/2022	5774 SOUND ASSOCIATES, INC	Check	No	170.00
Purchase Order #:	0	Voucher #: 118530	Invoice #: 2022-7237		170.00
Voucher Description:		TECH SUPPORT 2 HRS			
	001-375-612	PROFESSIONAL FEES			170.00
*****	11/02/2022	5888 SOUTHEAST PUBLICATIONS USA	Check	No	1,512.00
Purchase Order #:	0	Voucher #: 118531	Invoice #: BV-COB-2210		1,512.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i>		GOLF CTR ADS			
	001-300-650	EXHIBITIONS & PROMOTIONS			1,512.00
*****	11/02/2022	6700 SOUTHERN RAPID CARE, LLC	Check	No	820.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118314	<i>Invoice #:</i> 20645		300.00
<i>Voucher Description:</i>		RN JAIL VISITS			
	001-110-612	PROFESSIONAL FEES			300.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118315	<i>Invoice #:</i> 20647		520.00
<i>Voucher Description:</i>		DRUG SCREENS			
	001-001-612	PROFESSIONAL FEES			520.00
*****	11/02/2022	7383 SOUTHERN TIRE MART, LLC	Check	No	6,274.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117996	<i>Invoice #:</i> 2030075896		641.94
<i>Voucher Description:</i>		#491 TIRES			
	001-175-622	RPR/MAINT VEHICLES			641.94
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117997	<i>Invoice #:</i> 2030076050		225.16
<i>Voucher Description:</i>		TRAIL MASTER TIRES			
	001-210-618	RPR/MAINT EQUIPMENT			225.16
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117998	<i>Invoice #:</i> 2030076261		662.36
<i>Voucher Description:</i>		SKIDSTEER TIRES			
	001-410-618	RPR/MAINT EQUIPMENT			662.36
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 117999	<i>Invoice #:</i> 2030076317		575.36
<i>Voucher Description:</i>		#783 TIRES			
	001-200-618	RPR/MAINT EQUIPMENT			575.36
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118134	<i>Invoice #:</i> 2030073573		2,129.00
<i>Voucher Description:</i>		#709 TIRES/ CHANGE/ VALVE STEMS			
	404-677-622	RPR/MAINT VEHICLES			2,129.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118135	<i>Invoice #:</i> 2030076449		592.40
<i>Voucher Description:</i>		#821 TIRES			
	001-300-618	RPR/MAINT EQUIPMENT			592.40
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118316	<i>Invoice #:</i> 2030076413		482.68
<i>Voucher Description:</i>		#229 TIRES			
	001-100-622	RPR/MAINT VEHICLES			482.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118532	<i>Invoice #:</i> 2030077099		482.68
<i>Voucher Description:</i>		#228 TIRES			
	001-100-622	RPR/MAINT VEHICLES			482.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118533	<i>Invoice #:</i> 2030077153		482.68
<i>Voucher Description:</i>		#278 TIRES			
	001-100-622	RPR/MAINT VEHICLES			482.68
*****	11/02/2022	3107 SOUTHERN TRUCK & EQUIP. INC.	Check	No	10,150.00
<i>Purchase Order #:</i>	220394	<i>Voucher #:</i> 118000	<i>Invoice #:</i> 189705		10,150.00
<i>Voucher Description:</i>		2 USED STORAGE CONTAINERS			
	001-001-507	EQUIPMENT/SMALL			10,150.00
*****	11/02/2022	7290 STANARD & ASSOCIATES, INC	Check	No	1,055.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118317	<i>Invoice #:</i> SA000051799		755.50
<i>Voucher Description:</i>		DISPATCHER TESTS/ ADMIN GUIDE			
	001-120-612	PROFESSIONAL FEES			755.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118318	<i>Invoice #:</i> SA000051867		299.50
<i>Voucher Description:</i>		LAW ENFRCMNT SEL TESTS			
	001-100-612	PROFESSIONAL FEES			299.50
*****	11/02/2022	6756 STAPLES BUSINESS ADVANTAGE	Check	No	211.28
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118001	<i>Invoice #:</i> 3520170615		72.37

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
<i>Voucher Description:</i> WHT CVR STK/ FRAME/ STKY NOTES					
		001-001-516 SUPPLIES/OPERATING			72.37
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118002	<i>Invoice #:</i> 3520170616		3.44
<i>Voucher Description:</i> STICKY NOTES					
		001-001-516 SUPPLIES/OPERATING			3.44
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118319	<i>Invoice #:</i> 3520652885		70.79
<i>Voucher Description:</i> COPY PAPER/ TAPE/ NOTE PADES					
		001-410-515 SUPPLIES/OFFICE			70.79
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118320	<i>Invoice #:</i> 3520652886		38.23
<i>Voucher Description:</i> BINDERS/ DIVIDERS					
		001-020-516 SUPPLIES/OPERATING			38.23
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118321	<i>Invoice #:</i> 3520652887		4.14
<i>Voucher Description:</i> DIVIDERS					
		001-020-516 SUPPLIES/OPERATING			4.14
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118534	<i>Invoice #:</i> 3520652883		83.76
<i>Voucher Description:</i> LABEL TAPE					
		001-001-516 SUPPLIES/OPERATING			83.76
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118535	<i>Invoice #:</i> 3520652884		36.53
<i>Voucher Description:</i> PAPER TOWELS					
		001-001-513 SUPPLIES/JANITORIAL			36.53
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118536	<i>Invoice #:</i> 3520652888		-97.98
<i>Voucher Description:</i> CREDIT- COPY PAPER					
		001-350-515 SUPPLIES/OFFICE			-97.98
***** 11/02/2022		2008 SUNBELT FIRE, INC.	Check	No	337.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118136	<i>Invoice #:</i> 337125		337.00
<i>Voucher Description:</i> VALVES/ VAL INLET/ VAL DISCHARGE					
		001-175-507 EQUIPMENT/SMALL			337.00
***** 11/02/2022		6590 SUN COAST BUILDERS INC	Check	No	18,125.00
<i>Purchase Order #:</i> 220273		<i>Voucher #:</i> 118537	<i>Invoice #:</i> 2022-141		18,125.00
<i>Voucher Description:</i> SCHL BRD OFC- ENCLOSE ENDWALL					
		001-001-616 RPR/MAINT PLANT/BLDGS			18,125.00
***** 11/02/2022		6107 SUNSOUTH, LLC	Check	No	261.68
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118003	<i>Invoice #:</i> 4409616		261.68
<i>Voucher Description:</i> HYD QUICK-C/ HAIR PAIN					
		001-410-618 RPR/MAINT EQUIPMENT			261.68
***** 11/02/2022		7885 SUPERIOR READY MIX, LLC	Check	No	1,142.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118137	<i>Invoice #:</i> 1011-720		1,142.50
<i>Voucher Description:</i> REC CTR/ WASHINGTON SIDEWALKS					
		001-200-620 RPR/MAINT GROUNDS			1,142.50
***** 11/02/2022		7962 SWEAT TIRE OF FOLEY	Check	No	165.74
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118322	<i>Invoice #:</i> 18079		40.00
<i>Voucher Description:</i> TIRE REPAIR					
		001-200-622 RPR/MAINT VEHICLES			40.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118323	<i>Invoice #:</i> 18086		125.74
<i>Voucher Description:</i> TRAILER TIRE					
		001-210-618 RPR/MAINT EQUIPMENT			125.74
***** 11/02/2022		2016 SWIFT SUPPLY, INC.	Check	No	5,995.24
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118004	<i>Invoice #:</i> 788395		5.58
<i>Voucher Description:</i> LIQUID NAILS					
		001-375-636 PRODUCTION COST			5.58

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118005	Invoice #: 791475		55.04
Voucher Description:	LUMBER				
001-001-616 RPR/MAINT PLANT/BLDGS				55.04	
Purchase Order #: 0		Voucher #: 118138	Invoice #: 793142		155.95
Voucher Description:	DOGEARS/ TAPE				
001-300-620 RPR/MAINT GROUNDS				155.95	
Purchase Order #: 220416		Voucher #: 118324	Invoice #: 793360		4,313.98
Voucher Description:	LUMBER/ SCREWS- CROSS LN WALKOVER				
001-410-620 RPR/MAINT GROUNDS				4,313.98	
Purchase Order #: 0		Voucher #: 118325	Invoice #: 793486		51.20
Voucher Description:	LUMBER				
001-410-516 SUPPLIES/OPERATING				51.20	
Purchase Order #: 0		Voucher #: 118538	Invoice #: 793708		47.25
Voucher Description:	CONCRETE/ REBAR				
001-001-616 RPR/MAINT PLANT/BLDGS				47.25	
Purchase Order #: 0		Voucher #: 118539	Invoice #: 794338		1,366.24
Voucher Description:	LUMBER/ SHEATHING				
001-001-616 RPR/MAINT PLANT/BLDGS				1,366.24	
***** 11/02/2022	3492 SYSCO GULF COAST INC		Check	No	847.57
Purchase Order #: 0	Voucher #: 118540	Invoice #: 274999699			847.57
Voucher Description:	FRANKS/ CHIPS/ PICKLES/ CHEESE				
001-300-516 SUPPLIES/OPERATING				847.57	
***** 11/02/2022	6802 TARGETSOLUTIONS LEARNING, LLC		Check	No	107.82
Purchase Order #: 0	Voucher #: 118006	Invoice #: INV59798			107.82
Voucher Description:	11/04-12/03/22 STAFFING SOFTWARE				
001-175-612 PROFESSIONAL FEES				107.82	
***** 11/02/2022	3880 TEAM ONE COMM., INC		Check	No	224.08
Purchase Order #: 0	Voucher #: 118139	Invoice #: 174000450-1			224.08
Voucher Description:	RAM LONG LENGTH ARM/ BALLS				
001-175-507 EQUIPMENT/SMALL				224.08	
***** 11/02/2022	6925 TEMPLE, INC		Check	No	1,660.00
Purchase Order #: 0	Voucher #: 118541	Invoice #: INV0223048			1,660.00
Voucher Description:	TRFFC LT PREEMTION DEV ANN'L RNWL				
001-175-612 PROFESSIONAL FEES				1,660.00	
***** 11/02/2022	7686 THE ACCUMED BILLING INC		Check	No	2,031.36
Purchase Order #: 0	Voucher #: 118008	Invoice #: 32066			2,031.36
Voucher Description:	9/01-9/30/22 EMS BILLING				
001-175-612 PROFESSIONAL FEES				2,031.36	
***** 11/02/2022	6592 THE UPS STORE #5864		Check	No	1,145.87
Purchase Order #: 0	Voucher #: 118009	Invoice #: A005730			507.35
Voucher Description:	TOX TEST SMPL SHIPPING				
403-676-516 SUPPLIES/OPERATING				507.35	
Purchase Order #: 0	Voucher #: 118010	Invoice #: B003605			303.43
Voucher Description:	TOX TEST SMPL SHIPPING				
403-676-516 SUPPLIES/OPERATING				303.43	
Purchase Order #: 0	Voucher #: 118011	Invoice #: B003634			335.09
Voucher Description:	TOX TEST SMPL SHIPPING				
403-676-516 SUPPLIES/OPERATING				335.09	
***** 11/02/2022	7560 TIDEWATER SECURITY SERVICE		Check	No	2,016.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118140	Invoice #: 347		2,016.00
Voucher Description:		OVERNIGHT SECURITY FREEDOM FEST			
001-001-650		EXHIBITIONS & PROMOTIONS			2,016.00
***** 11/02/2022		8140 TOWNSEND, COURTNEY	Check	No	75.00
Purchase Order #: 0		Voucher #: 118326	Invoice #: 221011		75.00
Voucher Description:		REMIB EMPL UNIFORMS			
001-210-540		UNIFORMS			75.00
***** 11/02/2022		7092 TRACKER SYSTEMS INC	Check	No	1,081.51
Purchase Order #: 0		Voucher #: 118007	Invoice #: 265413		897.59
Voucher Description:		OCT 2022 COASTAL RES TRACKING			
001-410-605		COMMUNICATIONS			897.59
Purchase Order #: 0		Voucher #: 118012	Invoice #: 265414		183.92
Voucher Description:		OCT 2022 SURF RESC TRACKING			
001-175-612		PROFESSIONAL FEES			183.92
***** 11/02/2022		5986 TRACTOR SUPPLY CO	Check	No	123.97
Purchase Order #: 0		Voucher #: 118013	Invoice #: 636845		123.97
Voucher Description:		SWIVEL JACK/ 3 PC PUNCH/ U-BOLTS			
403-676-516		SUPPLIES/OPERATING			123.97
***** 11/02/2022		6764 TRANS UNION LLC	Check	No	133.65
Purchase Order #: 0		Voucher #: 118327	Invoice #: 09254935		133.65
Voucher Description:		08/26-09/25/2022 POLICE			
001-100-516		SUPPLIES/OPERATING			133.65
***** 11/02/2022		8122 TREY CANIDA LAW, LLC	Check	No	812.00
Purchase Order #: 0		Voucher #: 118200	Invoice #: MC 2021-359		231.00
Voucher Description:		RYAN CHISM			
001-010-612		PROFESSIONAL FEES			231.00
Purchase Order #: 0		Voucher #: 118201	Invoice #: TR 2022-1025		140.00
Voucher Description:		JUSTIN STRICKLAND			
001-010-612		PROFESSIONAL FEES			140.00
Purchase Order #: 0		Voucher #: 118202	Invoice #: MC 2022-104		196.00
Voucher Description:		DAKOTA CLARK			
001-010-612		PROFESSIONAL FEES			196.00
Purchase Order #: 0		Voucher #: 118203	Invoice #: MC 2022-323		245.00
Voucher Description:		ANGELA BURT-CLOSE			
001-010-612		PROFESSIONAL FEES			245.00
***** 11/02/2022		7555 TRIEZENBERG, RACHEL	Check	No	71.60
Purchase Order #: 0		Voucher #: 118542	Invoice #: 220929		71.60
Voucher Description:		REIMB EMPL UNIFORMS			
001-210-540		UNIFORMS			71.60
***** 11/02/2022		5068 ULINE SHIPPING SUPPLY	Check	No	523.03
Purchase Order #: 0		Voucher #: 118014	Invoice #: 154305892		523.03
Voucher Description:		SAND BAGS			
001-410-640		EMA			523.03
***** 11/02/2022		2127 UNITED RENTALS INC	Check	No	850.37
Purchase Order #: 0		Voucher #: 118015	Invoice #: 209686155-002		850.37
Voucher Description:		BOOM RENTAL			
001-375-614		RENTALS			850.37
***** 11/02/2022		2146 USA BLUE BOOK	Check	No	7,638.20

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		Purchase Order #: 220391 Voucher #: 118141 Invoice #: 128750			7,638.20
		Voucher Description: CAMERA/ BRUSH SKID			
		403-676-516 SUPPLIES/OPERATING			7,638.20
*****	11/02/2022	6717 U.S. DEPT OF TREASURY	Check	No	170.00
		Purchase Order #: 0 Voucher #: 118328 Invoice #: 102122			170.00
		Voucher Description: DB XX-0192 # WG16013332			
		001-000-104 GARNISHMENT/SAVINGS			170.00
*****	11/02/2022	6250 US FOODS INC	Check	No	2,085.42
		Purchase Order #: 0 Voucher #: 118329 Invoice #: 2975708			-3.08
		Voucher Description: CREDIT- REBATE			
		001-110-516 SUPPLIES/OPERATING			-3.08
		Purchase Order #: 0 Voucher #: 118330 Invoice #: 728022			297.57
		Voucher Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			297.57
		Purchase Order #: 0 Voucher #: 118331 Invoice #: 728023			862.31
		Voucher Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			862.31
		Purchase Order #: 0 Voucher #: 118332 Invoice #: 965749			111.80
		Voucher Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			111.80
		Purchase Order #: 0 Voucher #: 118333 Invoice #: 965751			616.32
		Voucher Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			616.32
		Purchase Order #: 0 Voucher #: 118543 Invoice #: 270175			200.50
		Voucher Description: INMATE CONCESSIONS			
		001-110-516 SUPPLIES/OPERATING			200.50
*****	11/02/2022	4004 VAN SCOYOC ASSOCIATES	Check	No	6,062.11
		Purchase Order #: 0 Voucher #: 118544 Invoice #: 73794			6,062.11
		Voucher Description: LOBBYIST			
		001-001-612 PROFESSIONAL FEES			6,062.11
*****	11/02/2022	8120 VENDING CONCEPTS, LLC	Check	No	1,500.00
		Purchase Order #: 0 Voucher #: 118142 Invoice #: 1003			1,500.00
		Voucher Description: MINI MELT ICE CREAM- CONCESSIONS			
		001-300-516 SUPPLIES/OPERATING			1,500.00
*****	11/02/2022	2250 VISUAL EFFECTS	Check	No	49.20
		Purchase Order #: 0 Voucher #: 118545 Invoice #: 7273			49.20
		Voucher Description: SWEATSHIRTS			
		001-300-540 UNIFORMS			49.20
*****	11/02/2022	8133 WALKER, PAUL W	Check	No	61.25
		Purchase Order #: 0 Voucher #: 118016 Invoice #: 221006			36.25
		Voucher Description: REIMB CDL PERMIT			
		001-200-630 TRAINING/TRAVEL			36.25
		Purchase Order #: 0 Voucher #: 118017 Invoice #: 221006A			25.00
		Voucher Description: REIMB CDL TEST			
		001-200-630 TRAINING/TRAVEL			25.00
*****	11/02/2022	2335 WALMART COMMUNITY	Check	No	1,468.21
		Purchase Order #: 0 Voucher #: 118018 Invoice #: 03042			50.40
		Voucher Description: LIGHTBULB/ ELECTRONICS			
		001-375-516 SUPPLIES/OPERATING			50.40

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & 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 #: 118019	Invoice #: 04414		100.02
Voucher Description:		WILDLIFE FOOD			
	001-410-516	SUPPLIES/OPERATING		100.02	
Purchase Order #:	0	Voucher #: 118020	Invoice #: 06993A		29.44
Voucher Description:		'CLUE' PRODUCTION			
	001-375-636	PRODUCTION COST		29.44	
Purchase Order #:	0	Voucher #: 118143	Invoice #: 02349A		38.88
Voucher Description:		BEANS			
	001-375-636	PRODUCTION COST		38.88	
Purchase Order #:	0	Voucher #: 118144	Invoice #: 09012A		32.62
Voucher Description:		BATTERIES/ JUG/ MEASURING CUPS			
	001-300-516	SUPPLIES/OPERATING		32.62	
Purchase Order #:	0	Voucher #: 118334	Invoice #: 05524		95.72
Voucher Description:		SPONGE/ SOAP/ WILDLIFE FOOD			
	001-410-516	SUPPLIES/OPERATING		95.72	
Purchase Order #:	0	Voucher #: 118335	Invoice #: 07798		79.35
Voucher Description:		MARKERS/ FOG SOLUTION			
	001-410-516	SUPPLIES/OPERATING		79.35	
Purchase Order #:	0	Voucher #: 118336	Invoice #: 08713		342.00
Voucher Description:		TVs			
	001-110-507	EQUIPMENT/SMALL		342.00	
Purchase Order #:	0	Voucher #: 118546	Invoice #: 00189		102.78
Voucher Description:		EE CULINARY CLASS SUPPLIES			
	001-350-516	SUPPLIES/OPERATING		102.78	
Purchase Order #:	0	Voucher #: 118547	Invoice #: 00869		110.78
Voucher Description:		EE CULINARY CLASS SUPPLIES			
	001-350-516	SUPPLIES/OPERATING		110.78	
Purchase Order #:	0	Voucher #: 118548	Invoice #: 00870A		19.82
Voucher Description:		BINDING/ FABRIC/ PICKS- SEWING			
	001-350-516	SUPPLIES/OPERATING		19.82	
Purchase Order #:	0	Voucher #: 118549	Invoice #: 03900		81.84
Voucher Description:		IRONING BOARD/ SEWING SUPPLIES			
	001-350-516	SUPPLIES/OPERATING		81.84	
Purchase Order #:	0	Voucher #: 118550	Invoice #: 05538		88.24
Voucher Description:		EE CULINARY CLASS SUPPLIES			
	001-350-516	SUPPLIES/OPERATING		88.24	
Purchase Order #:	0	Voucher #: 118551	Invoice #: 07731		-19.97
Voucher Description:		CREDIT- SEWING SUPPLIES			
	001-350-516	SUPPLIES/OPERATING		-19.97	
Purchase Order #:	0	Voucher #: 118552	Invoice #: 07869		39.56
Voucher Description:		CONCESSIONS			
	001-300-516	SUPPLIES/OPERATING		39.56	
Purchase Order #:	0	Voucher #: 118553	Invoice #: 09263		101.29
Voucher Description:		EE CULINARY CLASS SUPPLIES			
	001-350-516	SUPPLIES/OPERATING		101.29	
Purchase Order #:	0	Voucher #: 118570	Invoice #: 06228		175.44
Voucher Description:		EE SEWING CLASS SUPPLIES			
	001-350-516	SUPPLIES/OPERATING		175.44	
****	11/02/2022	6673 WATKINS, CARMEN W	Check	No	300.00
Purchase Order #:	0	Voucher #: 117813	Invoice #: 221010		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 11/2/2022 to 11/2/2022 & 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 #: 118035	Invoice #: 221014		150.00
Voucher Description:		FITNESS			
		001-325-612 PROFESSIONAL FEES			150.00
*****	11/02/2022	8144 WEIKLEENGET, FRANCES	Check	No	55.35
Purchase Order #:	0	Voucher #: 118554	Invoice #: 221018		55.35
Voucher Description:		REIMB EMPL UNIFORMS			
		001-200-540 UNIFORMS			55.35
*****	11/02/2022	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	142.65
Purchase Order #:	0	Voucher #: 118021	Invoice #: 2001221376		63.40
Voucher Description:		CYLINDER RENTAL 9/1-9/30/22			
		001-200-516 SUPPLIES/OPERATING			63.40
Purchase Order #:	0	Voucher #: 118022	Invoice #: 2001221398		79.25
Voucher Description:		CYLINDER RENTAL 9/1-9/30/22			
		430-682-516 SUPPLIES/OPERATING			79.25
*****	11/02/2022	3080 WEST MARINE PRODUCTS INC	Check	No	260.95
Purchase Order #:	0	Voucher #: 118023	Invoice #: 006690		53.98
Voucher Description:		#491 CARPET			
		001-175-618 RPR MAINT/EQUIPMENT			53.98
Purchase Order #:	0	Voucher #: 118024	Invoice #: 006962		179.96
Voucher Description:		JET SKI TRLR SWVL WHEELS			
		001-175-618 RPR MAINT/EQUIPMENT			179.96
Purchase Order #:	0	Voucher #: 118337	Invoice #: 006394		27.01
Voucher Description:		SEAT EXCHANGE			
		001-614-731 GOMESA			27.01
*****	11/02/2022	2371 WEST PAYMENT CENTER	Check	No	1,551.51
Purchase Order #:	0	Voucher #: 118025	Invoice #: 847202588		18.95
Voucher Description:		LEGAL SUBSCRIPTION			
		001-001-612 PROFESSIONAL FEES			18.95
Purchase Order #:	0	Voucher #: 118026	Invoice #: 847121413		1,532.56
Voucher Description:		SOFTWARE SUBSCRIPTION			
		001-001-612 PROFESSIONAL FEES			1,532.56
*****	11/02/2022	7728 WEX HEALTH, INC	Check	No	233.20
Purchase Order #:	0	Voucher #: 118145	Invoice #: 0001607383-IN		233.20
Voucher Description:		SEPT 2022			
		001-001-612 PROFESSIONAL FEES			233.20
*****	11/02/2022	5950 WILLIAMS SCOTSMAN, INC	Check	No	11,699.05
Purchase Order #:	220414	Voucher #: 118338	Invoice #: 9014459898		3,025.46
Voucher Description:		07/01-07/31/22 PD MODULAR			
		001-100-614 RENTALS			3,025.46
Purchase Order #:	0	Voucher #: 118339	Invoice #: 9014730843		-126.61
Voucher Description:		STEP & CANOPY CREDIT			
		001-100-614 RENTALS			-126.61
Purchase Order #:	220414	Voucher #: 118340	Invoice #: 9014767019		2,906.55
Voucher Description:		08/01-08/31/22 PD MODULAR			
		001-100-614 RENTALS			2,906.55
Purchase Order #:	220414	Voucher #: 118341	Invoice #: 9015099501		3,084.69
Voucher Description:		09/01-09/30/22 PD MODULAR			
		001-100-614 RENTALS			3,084.69
Purchase Order #:	220414	Voucher #: 118342	Invoice #: 9015421984		3,035.80
Voucher Description:		10/01-10/30/22 PD MODULAR			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-614 RENTALS			3,035.80
	Purchase Order #: 0	Voucher #: 118343	Invoice #: 9015458478		-89.22
	Voucher Description:	CREDIT- INTEREST			
		001-100-614 RENTALS			-89.22
	Purchase Order #: 0	Voucher #: 118344	Invoice #: 9015458479		-137.62
	Voucher Description:	CREDIT- INTEREST			
		001-100-614 RENTALS			-137.62
*****	11/02/2022	3955 WITTICHEN SUPPLY COMPANY	Check	No	66.66
	Purchase Order #: 0	Voucher #: 118555	Invoice #: S103297023.001		66.66
	Voucher Description:	WRENCH/ SWITCH/ PVC FITTINGS			
		001-325-616 RPR/MAINT PLANT/BLDGS			66.66
*****	11/02/2022	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	295.58
	Purchase Order #: 0	Voucher #: 118556	Invoice #: IN1938162		154.20
	Voucher Description:	07/17-10/16/22 COPIER- SR CTR			
		001-300-618 RPR/MAINT EQUIPMENT			154.20
	Purchase Order #: 0	Voucher #: 118557	Invoice #: IN1938163		141.38
	Voucher Description:	09/18-10/17/22 COPIER- S'PLEX			
		001-300-618 RPR/MAINT EQUIPMENT			141.38
*****	11/02/2022	6191 XEROX CORPORATION	Check	No	246.24
	Purchase Order #: 0	Voucher #: 118027	Invoice #: 17221912		195.01
	Voucher Description:	08/29-09/30/22 COPIER			
		001-001-516 SUPPLIES/OPERATING			195.01
	Purchase Order #: 0	Voucher #: 118345	Invoice #: 017221914		40.16
	Voucher Description:	08/29-09/30/22 COPIER			
		001-410-516 SUPPLIES/OPERATING			40.16
	Purchase Order #: 0	Voucher #: 118558	Invoice #: 017349163		11.07
	Voucher Description:	08/30-09/30/22 COPIER			
		001-110-516 SUPPLIES/OPERATING			11.07
Check Run 5354 Check Total					\$6,228,864.89
Check Run 5354 Update Only					\$0.00
Check Run 5354 Total					\$6,228,864.89
Description				Count	Amount (\$)
ACH				0	\$0.00
Bank of America				0	\$0.00
Check				230	\$6,228,864.89
Strategic Payment Services				0	\$0.00
Wells Fargo				0	\$0.00
Paymode X				0	\$0.00
Update Only				0	\$0.00
GRAND TOTAL				230	\$6,228,864.89

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/2/2022 to 11/2/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
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The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide professional services for a City Hall Building Addition in an amount not to exceed \$98,800.

Action Options/Recommendation:

Source of Funding (if applicable) :

Unbudgeted, new capital project

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Task Order

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH MCCOLLOUGH ARCHITECTURE, INC.
TO PROVIDE PROFESSIONAL SERVICES FOR A
CITY HALL BUILDING ADDITION
IN AN AMOUNT NOT TO EXCEED \$98,800**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 21-156 adopted July 20, 2021, approved a contract with McCollough Architecture, Inc., to perform certain architectural services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The Construction and Facilities Manager has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires McCollough Architecture, Inc., to provide architectural, bid, and construction administration services for an addition to the City Hall building.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and McCollough Architecture, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$98,800.00 to McCollough Architecture, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 1st DAY OF NOVEMBER, 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 November 1, 2022.

City Clerk



TASK ORDER AUTHORIZATION

TASK ORDER NO. 17

CITY OF ORANGE BEACH - PERFORMANCE CONTRACT

ARCHITECTURAL SERVICES

This Task Order is for the Architectural Services for the addition of the City Hall Building for the City of Orange Beach, Alabama. The estimated cost of construction is \$2,200,000.00 for the addition.


The State Division of Construction Management Fee would typically be 6.8%, but we propose a lump-sum fee of **\$98,800.00 (approximately 4.5%)**, which includes a reduction for the Owner-provided floor plan drawing.

The following exhibits are made part of this Task Order and are attached here to:

Exhibit A - Scope of Work

Exhibit B - Man-Hour/Fee Estimate

OFFERED BY CONSULTANT



Representative's Signature
Sted McCollough

Printed Name

McCollough Architecture
Firm Name
2022.09.27

Date

Title

RECOMMENDED FOR APPROVAL

Signature

Date

Title

APPROVED BY CITY OF ORANGE BEACH

Signature

Date

Title



EXHIBIT A

TASK ORDER NO. 17

CITY OF ORANGE BEACH, ALABAMA

SCOPE OF WORK:

This Task Order is for the Architectural Services for the addition of the City Hall Building for the City of Orange Beach Alabama.

SPECIFIC TASKS TO BE COMPLETED INCLUDE:

- Draw Demo Plan of Floor Plans and Elevations.
- Draw New Exterior Floor Plans and Elevations of the Addition.
- Draw Interior Elevations of the Addition.
- Develop Architectural Drawings sufficient for Permit.
- Prepare Project Manual.
- Bid and Negotiate Project.
- Perform Monthly Construction Administration during Construction Phase.

PRELIMINARY SCHEDULE

- Schematic Drawings of the Addition shall be provided within 20 days.
- Upon approval of Schematic Design, Design Development Drawings of the Addition, shall be provided within 30 days.
- Upon approval of Design Development Drawings, Permit Drawings including Architectural Drawings shall be completed within 8 weeks (timeline driven by structural).
- Project Manual and Bid Documents shall be completed within the Permit Drawing Phase.

***NOTE: Numerous items outside of the control of the architect and engineer can greatly affect the overall schedule. Schedule will be adjusted for time required for City reviews; input; and approvals.**

END OF EXHIBIT A



EXHIBIT B

CITY OF ORANGE BEACH, ALABAMA

TASK ORDER NO. 17

MAN – HOUR RATES FOR ADDITIONAL SERVICES (IF NEEDED)

CLASSIFICATION:	HOURLY RATE:
Principal Architect	\$150.00
CAD Operator	\$85.00
Project Manager	\$100.00
Clerical	\$30.00
Engineering	(Cost plus 15%)
Landscape Architect	(Cost plus 15%)

PHASES AND PAYMENT:

- Schematic Drawings (Lump-sum \$15,994.00)
- Design Development Drawings (Lump-sum \$21,325.00)
- Construction Drawings (Lump-sum \$47,981.00)
- Project Manual (Lump-sum \$4,500.00)
- Bid and Negotiate Project (Lump-sum \$1,000.00)
- Perform Construction Administration during Construction Phase (Monthly Fee during Construction Phase \$1,000.00 - anticipated 8 months = \$8,000.00)

END OF EXHIBIT B



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Finance

Description of Topic:

Resolution authorizing the execution of an Auditing Services Agreement with Rivertree Systems, Inc.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
AUDITING SERVICES AGREEMENT WITH RIVERTREE SYSTEMS, INC.**

FINDINGS:

1. The City of Orange Beach and RiverTree Systems, Inc., have reached an agreement (attached Exhibit A) for auditing services.
2. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
3. The term of this agreement shall be for three (3) years from the date of execution.

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 auditing services agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and RiverTree Systems, 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 1st DAY OF NOVEMBER, 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 November 1, 2022.

City Clerk

STATE OF ALABAMA

COUNTY OF BALDWIN

AGREEMENT FOR EXAMINATION SERVICES

THIS AGREEMENT made and entered into on this the ____ day of _____ 2022

by and between the **CITY OF ORANGE BEACH**, hereinafter referred to as the "Client", and **RIVERTREE SYSTEMS, INC.**, an Alabama corporation (hereinafter referred to as "**RIVERTREE**").

1. The Client desires to provide for the collection of all local taxes and fees, regardless of the jurisdiction in which a taxpayer subject to the Client's taxing power maintains its principal office, to provide that all taxpayers are treated equally and to provide that all tax related ordinances are uniformly and consistently applied. In order to accomplish these goals and objectives, the Client desires to retain the services of a company legally qualified as a "private auditing or collecting firm" as defined in the Alabama Taxpayers' Bill of Rights and Uniform Revenue Procedures Act, Code of Alabama (1975) §40-2A-1 et seq. (hereinafter the "Taxpayers' Bill of Rights") to perform audits and examinations of such taxpayers' books and records.

2. RIVERTREE is qualified as a private auditing or collecting firm under the Taxpayers' Bill of Rights and, as such, provides collection, examining and consulting services for local governments throughout the State of Alabama. RIVERTREE has represented to the Client that (i) it is knowledgeable of all laws and regulations applicable to private auditing or collecting firms, (ii) it provides its services in full compliance with all applicable laws and

regulations, and (iii) it obtains all of the legally required certifications, fidelity bonds, and legal letters of authority to act as a private auditing or collecting firm.

3. The Client desires to retain RIVERTREE as a private auditing firm to provide tax auditing and examination services under the terms and conditions, of this Agreement.

NOW, THEREFORE, PREMISES CONSIDERED, RIVERTREE and the Client hereby agree as follows:

1. **RIVERTREE SYSTEMS, Inc.** The Client and RIVERTREE hereby agree that

RIVERTREE will provide the following services:

- a) Identify and prepare a written list of "taxpayer candidates for examination "based on objective criteria to be agreed upon by RIVERTREE and the Client in advance of such work.
- b) Pursuant to Code of Alabama (1975) §40-2A-13(d) upon first contact with the taxpayer, RIVERTREE shall disclose in writing the identity of the Client and all other clients represented by RIVERTREE and shall provide a copy of appropriate written authorization of RIVERTREE's representation from the Client and from any such other client.
- c) Inspect and examine on behalf of the Client, all books, records and other documents of taxpayers assigned to be examined by the Client to determine to what extent, if any, the taxpayer owes the Client sales and use taxes, occupational taxes, license fees, lease taxes, tobacco taxes, gasoline taxes, and any other city tax, plus interest, penalties and other charges thereon, as directed by Client and in accordance with the ordinances, resolutions and regulations of the Client.
- d) RIVERTREE acknowledges that Code of Alabama (1975) §40-2A-13(f) provides that when a private examining or collecting firm represents more than one county, city or town on the date it first contacts a taxpayer, the private examining or collecting firm shall examine the taxpayer's books and records for all such counties, cities or towns simultaneously. Therefore, when conducting examinations initiated by other RIVERTREE clients (counties or other cities and towns), RIVERTREE will include Client on the list of entities for which the examination is being conducted. In the event RIVERTREE examines a taxpayer on behalf of other RIVERTREE clients who have not enacted the same taxes as Client, then RIVERTREE's audit of such taxpayer shall include all such taxes of Client.

- e) Perform examinations of taxpayer's records in accordance with "*The Minimum Standard Examination Program*" established by the Alabama Local Tax Institute of Standards and Training (the "Minimum Standards").
- f) Report to the Client that information necessary for the Client to assess the taxpayer's sales and use taxes, license fees, lease taxes, and all other County taxes, plus interest, penalties and other charges thereon for transactions which RIVERTREE reasonably believes may have resulted in an obligation of the taxpayer to pay such taxes to the Client.
- g) Prepare and present to the Client a "Findings Report," which shall include, at a minimum, all information required to prepare a written report under the Minimum Standards and a summary thereof on each examination performed. In the event RIVERTREE's audit indicates that a particular taxpayer has no tax Liability to the Client, RIVERTREE shall provide the Client a written report including the name of the taxpayer audited, the types of tax for which the taxpayer was examined and found to have no liability, and the audit period.
- h) Provide full cooperation to the Client in the preparation of any legal documents, attend any judicial, administrative, departmental, appellate or other legal hearings and be available to testify at hearings that may be required to collect any amounts due to the Client from the taxpayer.
- i) Pursuant to the Code of Alabama (1975) §40-2A-1 3(h) RIVERTREE shall notify the taxpayer if any tax overpayments are discovered and the taxpayer is due any refunds from the Client, or if the taxpayer owes any tax to the Client.
- j) Any additional or incidental services which are allowable by law and are reasonably necessary in order to carry out RIVERTREE's obligations under this Agreement.

RIVERTREE shall collect all taxes with checks payable to the CITY OF ORANGE BEACH.

2. Compensation. It is understood that each RIVERTREE client will only pay a prorated portion of total audit costs when RIVERTREE is conducting examinations for multiple clients at one time. Client agrees to pay RIVERTREE its prorated portion of each audit's total audit costs which shall consist of **seventy-five dollars (\$75.00) per hour**.

RIVERTREE shall be paid monthly based upon hours worked submitted to the Client by the fifteenth (15th) day of the month for the month next proceeding. The parties

from entering into any contract or arrangement with a private examining or contracting firm for the examination of a taxpayer's books on a contingency fee basis and agree that RIVERTREE's compensation under this Agreement is not in any way contingent upon or otherwise related to the amounts discovered during examinations nor contingent upon or related to amounts finally received by the Client.

Billing to Clients

1. The client will receive an Invoice Billing along with a check (made to client) for billable worked hours.
2. The client will receive a Billing Invoice on Final Assessments once a certified mail receipt is received for the Taxpayer. The audit package will be forwarded to the clients to provide an Administrative Law Judge Hearing, if self-administered, or start Legal Action. Rivertree will assist on all hearing matters.
3. Erroneously "Paid Tax" audits, Rivertree Systems will hold the "Notice of Tax Due" for 90-days to allow a refund from the "wrong jurisdiction." Once the 90-days has expired, the Refund Petition, Notice of Tax Due, tax billings, and audit work papers will be forwarded to the client to handle the "underpayment." An invoice will be attached for hours worked.
4. On Client Requested Reviews, at a minimum of 4-hours will be invoiced even if "No Findings."

3 Representations and Warranties. RIVERTREE represents and warrants as follows:

- a. RIVERTREE is a corporation valid and existing and in good standing under the laws of the State of Alabama.
- b. As of the effective date of the Agreement, RIVERTREE and any employee, agent, or independent auditor/examiner of RIVERTREE providing services under this Agreement, shall have obtained all licenses and bonds necessary or appropriate to perform RIVERTREE's obligations under this Agreement and all such licenses and bonds shall be current and in good standing, and shall be maintained throughout the term of this Agreement.
- c. RIVERTREE and its employees, agents and independent auditors/examiners agree to comply with all current and future laws, rules and regulations applicable to all services provided by RIVERTREE under this Agreement,

including, but not limited to, the Local Tax Simplification Act of 1998, the Alabama Local Tax Procedures Act of 1998 and the Taxpayers' Bill of Rights are currently in effect and hereafter amended.

- d. RIVERTREE agrees to comply with all laws and regulations relating to the employees of RIVERTREE, including, without limitation, all tax withholding requirements and worker's compensation laws.

4. **Change in Law.** The parties agree that in the event of any conflict between the requirements of any applicable law and the terms of this Agreement, then the requirements of such applicable law shall control. If any law applicable to the services provided by RIVERTREE under this Agreement shall be amended, or otherwise changed following the effective date of this Agreement, and the Client, in its sole discretion, determines that such amendment, modification or change in the law shall impair or frustrate the Client's purposes for entering into this Agreement, then the Client shall have the option to terminate this Agreement as provided in Paragraph 10 below.

5. **Requirements of Examiners.** All examiners employed by RIVERTREE shall meet all requirements of the Taxpayers' Bill of Rights and other current or future applicable law. At a minimum, all such examiners shall (i) be certified public accountants or accountants licensed by the State Board of Public Accountants, or (ii) be certified by the Alabama Local Tax Institute of Standards and Training, and (iii) maintain fidelity bonds in accordance with the Code of Alabama (1975) §40-23-30, as currently in effect and hereafter amended, and (iv) maintain a business license as required by Code of Alabama (1975) §40-12-2, as currently in effect and hereafter amended. If any assessment based on an audit by RIVERTREE is invalidated due to lack of proper certification of RIVERTREE's auditors, RIVERTREE must either provide an audit of the assessed taxpayer conducted by a certified auditor or reimburse Client for all amounts paid to RIVERTREE in connection with the audit. RIVERTREE shall

indemnify and hold Client harmless from any loss in revenues arising from or in connection with any invalidated assessment based upon an audit conducted by RIVERTREE if such invalidation is due to lack of proper certification of RIVERTREE 's auditors or due to any other fault of RIVERTREE.

6. **Inspection.** The Client reserves the right at all reasonable times to inspect the documents, information, taxpayer examination system and procedures of RIVERTREE to ensure that RIVERTREE and its employees, agents, and independent auditors/examiners are complying with the terms of this Agreement and all applicable laws. Any such inspection or any lack of inspection by the Client, however, shall not be deemed to waive the requirements of, or excuse the foregoing from complying with, the terms of this Agreement and all applicable laws.

7. **Confidentiality of Tax Information.** RIVERTREE and its employees, agents, and independent auditors/examiners shall not print, publish or divulge the return of any taxpayer or any part of a return or any information or data supplied by the Client or secured in arriving at the amount of the tax value reported and shall act in conformance with all current and future federal, state and local laws and regulations concerning the confidentiality of tax information, including, but not limited to, the Taxpayers' Bill of Rights (collectively, the "Confidentiality Laws"). All principals, officers, employees and independent auditors/examiners of RIVERTREE involved with the services provided by RIVERTREE under this Agreement, prior to undertaking such services, shall execute an agreement in form and context acceptable to the Client binding such principals, officers, employees and independent auditors/examiners to observe the Confidentiality Laws.

8. **Independent Contractor.** The parties agree that RIVERTREE is and shall at all times be considered an independent contractor and neither it nor its employees or its independent auditors/examiners shall be considered employees of the Client or entitled to any rights or benefits accorded to employees of the Client. RIVERTREE and the Client affirm that this Agreement does not create a partnership or joint venture and that no expressed, implied or apparent rights are intended to inure to any third parties under the terms and conditions herein.

9. **Term.** This Agreement shall be effective as of the date set forth in the preamble and will continue for a period of 3 year(s) from the date unless terminated as herein provided. Pursuant of the Code of Alabama (1975-40-2A-12, this Agreement shall not be renewed or extended beyond such one-year term: provided, however, that parties may negotiate a new contract concerning the subject matter of this Agreement to become effective following expiration of this Agreement.

10. **Default.** If RIVERTREE shall fail in any respect to comply with the terms of this Agreement, the Client shall notify RIVERTREE in writing of the matters with regard to which default is asserted, and RIVERTREE shall have thirty (30) days to cure such default. If RIVERTREE fails to either cure such default within said time, then the Client may terminate this Agreement at any time thereafter by giving written notice to RIVERTREE of its election to terminate.

11. **Termination.** Either party may terminate this Agreement by giving the other party written notice of termination at least ninety (90) days prior to the effective date of termination. Notwithstanding the foregoing, this Agreement shall be terminated automatically, without notice, if RIVERTREE, for any reason loses or foregoes its license

required under Code of Alabama (1975) §40-2A-13 or §40-2A-14. RIVERTREE shall provide the Client all documentation, records, reports, and examinations as of the effective date of the termination with a final itemized statement of fees due.

12. Assignment; Subcontracting of Services. Client acknowledges and agrees that RIVERTREE may retain auditors or examiners on an independent contractor basis to provide the services described in this Agreement and Client consents to RIVERTREE's retention of such auditors or examiners provided, however, that any such auditor or examiner must meet all criteria applicable to auditors and examiners under law or under this Agreement and provided further that all terms and conditions of this Agreement, including but not limited to indemnities, applicable to services provided by RIVERTREE shall apply to any work performed by such auditors and examiners. RIVERTREE shall maintain and, upon Client's request, shall provide to Client a list of all auditors and examiners authorized to provide services on behalf of RIVERTREE. Except as provided in this Paragraph 12, RIVERTREE shall not assign any of its rights or obligations under this Agreement or enter into an agreement with any person, entity or subcontractor to perform the obligations of RIVERTREE under this Agreement. Any such assignment or other agreement by RIVERTREE shall be null and void.

13. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama. If a dispute arises out of or relates to this Agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions and negotiations. If the dispute cannot be settled through direct discussions or negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be Orange Beach, Alabama. Either party may terminate the

mediation at any time after the session, but the decision to terminate must be delivered in person to the other party and the mediator. Engaging in mediation is a condition precedent to any other form of binding dispute resolution. If the parties cannot agree on a mutual resolution, then any disputes not resolved by mediation shall be decided in the Circuit Court of Baldwin County, Alabama and governed by the laws of the State of Alabama between the CITY OF ORANGE BEACH and RIVERTREE.

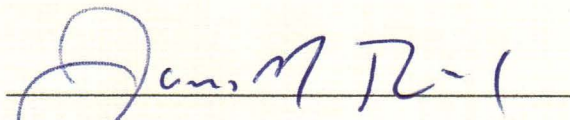
IN WITNESS WHEREOF, the undersigned parties, through their duly authorized officers, have executed this Agreement on the year and day first above written.

CITY OF ORANGE BEACH

By: _____

Title: _____

RIVERTREE SYSTEMS, INC.



PRESIDENT



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Finance

Description of Topic:

Resolution authorizing execution of an amendment to the Enrollment Agreement with Blue Cross Blue Shield of Alabama to renew the employee health plan.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF AN
AMENDMENT TO THE ENROLLMENT AGREEMENT WITH
BLUE CROSS BLUE SHIELD OF ALABAMA
TO RENEW THE EMPLOYEE HEALTH PLAN**

FINDINGS:

1. The City of Orange Beach has previously contracted with Blue Cross Blue Shield of Alabama (BCBSAL) to provide certain healthcare benefits for its employees and certain eligible dependents.
2. The City and BCBSAL have come to an agreement (attached Exhibit A) regarding the renewal of the employee health plan.
3. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Blue Cross Blue Shield of Alabama 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 1st DAY OF NOVEMBER, 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 November 1, 2022.

City Clerk



Amendment to Enrollment Agreement Customized BCBSAL Plan

Group Name: City Of Orange Beach
Group Number: 00526 | City Of Orange Beach
Corporate Code: 005260001
Effective Date: 1/1/2023

Financial: Self Funded
Divisions: All
Document Type: Renewal

PHYSICAL ADDRESS

Address 1: 4099 Orange Beach Blvd
Address 2:
County: Baldwin
County Code: 2

City: Orange Beach
State: AL
Zip: 36561

BILLING ADDRESS

Address 1: 4099 Orange Beach Blvd
Address 2:
County: Baldwin

City: Orange Beach
State: AL
Zip: 36561

GROUP CONTACTS

	Sal.	Name	Title	Telephone	Email
Billing:	MR	Ford Handley		(251) 981-1295	fhandley@orangebeachal.gov
Benefits:	MS	Vicki Pishna		(251) 981-6801	vpshna@orangebeachal.gov
Decision:	MS	Vicki Pishna		(251) 981-6801	vpshna@orangebeachal.gov

BCBSAL REPRESENTATIVES

	Name	Telephone	Email
District Sales Rep:	Tim Hudnall	251/460-4499	thudnall@bcbsal.org
District Account Manager:	Will Lyles	251/533-6723	willlyles@bcbsal.org
District Service Rep:	Regina Dean	251/943-3573	rdean@bcbsal.org

County: Baldwin
Group IRS ID Number: 680888669

District Office: Mobile
Legal Plan Year Begins On: 01/01/2023

Blue Cross and Blue Shield of Alabama's Identification Numbers

National Association of Insurance Commissioners
55433

Employer Identification Number
63-0103830

Grandfathered Status

Employer believes the plans are NOT grandfathered health plans under the Affordable Care Act.

Financial Updates

Independent Dispute Resolution

Under the No Surprises Act, Employer may be subject to the Independent Dispute Resolution. Parties participating in the Independent Dispute Resolution (IDR) process are subject to an annual administrative fee set periodically by the federal government. Parties participating in the IDR process may also be subject to a fee charged by the IDR entity. The amount of the IDR entity fee will vary based on the entity selected. Administrative fees and IDR entity fees will be assessed when a Group is a party to the IDR process. Additional claims costs awarded by the IDR entity will also be assessed to the Group.

Administration Fees

10.85% of paid claims.

In the event of termination of the plan, the retention charged on paid claims during the run-out period will be the same as listed above.

COBRA

The Employer will determine whether a member is entitled to continue coverage under COBRA and will provide the required notices and COBRA application form to a member who is so entitled.

The Group has elected to have a Third Party Administrator Primepay, to manage these functions.

Pharmacy Changes

The current vendor for prescription drugs is RxBenefits.

The group will have a combined medical and prescription drug out-of-pocket maximum. Vendor interfacing is required. The interface fee will be \$1.50.

Transparency in Coverage

Transparency in Coverage Rule

Blue Cross and Blue Shield of Alabama agrees to provide information about the plan's covered items and services in the manner and format required under the Transparency in Coverage Rule, 45 C.F.R. §§ 147.210 to 147.212, including applicable regulatory guidance, for any items and services for which Blue Cross serves as the Claims Administrator. Employer acknowledges that Blue Cross will not provide information on items and services which are not administered by Blue Cross and Blue Shield of Alabama. (TCR)

No Surprises Act

Continuity of Care

The plan(s) is hereby amended to comply with the No Surprises Act continuity of care requirements.

Surprise Billing External Review

The plan(s) is hereby amended to comply with the No Surprises Act surprise billing external review requirements.

Surprise Billing Coverage

Emergency Services

The Affordable Care Act and the No Surprises Act require services administered in an emergency department of a hospital or a free-standing emergency department to cover services without prior authorization, without respect to the provider's network status and to apply in-network cost-sharing for such services. The plan must also apply cost-sharing (deductibles, co-payments, coinsurance) that members are required to pay for out-of-network emergency services toward the in-network calendar year deductible and out-of-pocket maximums.

The plan(s) is hereby amended to comply with the Affordable Care Act and the No Surprises Act as set forth in the Benefit Matrix which is incorporated herein by reference.

Non-emergency Services Provided by an Out-of-Network Provider at Certain In-Network Facilities

The No Surprises Act requires plans to cover non-emergency services rendered by an out-of-network provider at certain in-network facilities, when the provider has failed to obtain the applicable notice and consent, and apply the in-network cost-sharing for such services. The plan must apply the cost-sharing (deductibles, co-payments, coinsurance) that members are required to pay for such non-emergency services toward the in-network calendar year deductible and out-of-pocket maximums.

The plan(s) is hereby amended to comply with the No Surprises Act as set forth in the Benefit Matrix which is incorporated herein by reference.

Air Ambulance Services

The No Surprises Act requires plans to cover out-of-network air ambulance services and apply the in-network cost-sharing for such services. The plan must apply the cost-sharing (deductibles, co-payments, coinsurance) that members are required to pay for such air ambulance services toward the in-network calendar year deductible and out-of-pocket maximums.

The plan(s) is hereby amended to comply with the No Surprises Act as set forth in the Benefit Matrix which is incorporated herein by reference.

Price Comparison Tool

Add Price Comparison Tool.(PCT)

Other Benefit Changes

Ambulance Services

The Group accepts BCBSAL's Ambulance Services standard, which will require the Out-of-network cost sharing to match the In-network cost sharing. (SBA)

Provider Administered Drug Program (PAD)

The current vendor for provider administered drugs review is RxBenefits.

Inter-Plan Programs

Other Blue Plan Value-Based Programs

Employer elects to participate in the Inter-Plan Value-Based Programs.

Special Instructions

Effective 1/1/2023 - No Group initiated changes.

Administrative Fee = 10.85% of claims.

Runout = 10.85% of claims.

Cobra Rates will be determined via a letter from the group at a later date.

All other arrangements remain the same.

Riders and codes are for internal use only.

Customer Signature
Authorized Representative

Title

Date

Will Lyles

Blue Cross and Blue Shield of Alabama
Representative

DAM
Title

9/16/2022
Date



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Resolution appointing members to the Employees' Leave Bank Committee.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

▣ Resolution

RESOLUTION NO. 22-xxx

**A RESOLUTION APPOINTING MEMBERS TO THE
EMPLOYEES' LEAVE BANK COMMITTEE**

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

1. That Amoreena Brewton is hereby appointed to serve on the Employees' Leave Bank Committee for a two (2) year term beginning on January 1, 2022, and ending December 31, 2023;
2. That Jesse Hollingsworth is hereby appointed to serve on the Employees' Leave Bank Committee for a two (2) year term beginning on January 1, 2023, and ending December 31, 2024;
3. That John Simonson is hereby appointed to serve on the Employees' Leave Bank Committee as an alternate for a two (2) year term beginning on January 1, 2022, and ending December 31, 2023;
4. That Carl Bradley is hereby appointed to fill the remaining term of John Simonson on the Employees' Leave Bank Committee as an alternate upon John Simonson's retirement beginning on January 1, 2023, and ending December 31, 2023;
5. That Nick Bryant is hereby appointed to serve on the Employees' Leave Bank Committee as an alternate for a two (2) year term beginning on January 1, 2023, and ending December 31, 2024;
6. That it be reaffirmed that the following persons have been appointed to the Employees' Leave Bank Committee for the terms set out below:

Ken Grimes, Jr., City Administrator, Permanent Member
Vicki Pishna, Human Resources Director, Permanent Member
Ford Handley, Finance Director / Assistant City Administrator, Permanent Member
7. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 1st DAY OF NOVEMBER, 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 November 1, 2022.

City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing the purchase of real property from Linda Laney and authorizing the Mayor to negotiate and execute a real estate purchase agreement and such other documents as may be required to close the transactions contemplated therein.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
REAL PROPERTY FROM LINDA LANEY
AND AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE A REAL ESTATE
PURCHASE AGREEMENT AND SUCH OTHER DOCUMENTS AS MAY BE REQUIRED TO
CLOSE THE TRANSACTIONS CONTEMPLATED THEREIN**

FINDINGS:

1. The City desires to purchase property adjacent to the Orange Beach Middle and High School for the purpose of future expansion of school facilities.
2. The City has identified a parcel appropriate for these purposes.
3. The Linda Laney ("Seller") is the owner of certain tracts of real property in Orange Beach, Alabama, identified by the Baldwin County Tax records as follows (the "Property"):
 - a. PPIN 238507, Parcel 66-01-01-4-001-003.008, 4401 Sweetwater Drive
 - b. PPIN 238508, Parcel 66-01-01-4-001-003.009, 4399 Sweetwater Drive
 - c. PPIN 238509, Parcel 66-01-01-4-001-003.010, 4397 Sweetwater Drive
 - d. PPIN 238510, Parcel 66-01-01-4-001-003.011, 4395 Sweetwater Drive
4. The Seller has expressed an interest in selling the Property to the City for a purchase price of Two Million Two Hundred Thousand Dollars (\$2,200,000.00).
5. The Council has determined that it is in the best interest of the City and its residents to acquire the Property.

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

1. The Council hereby authorizes the Mayor to negotiate, enter into and execute a Real Estate Purchase Agreement with the Seller for the purchase of the Property at the purchase price set forth above, and on such other terms and conditions as he shall determine advisable, which approval shall be evidenced by his executing the said Real Estate Purchase Agreement, and the Mayor is hereby authorized, in the name and on behalf of the City, to negotiate, enter into, execute, acknowledge and deliver said Real Estate Purchase Agreement, and the City Clerk is hereby authorized to affix to the Real Estate Purchase Agreement the seal of the City and to attest the same;
2. That the Mayor and City Clerk are hereby authorized to execute, deliver, seal and attest such other agreements, undertakings, documents, closing statements, affidavits and certificates, and to take such other actions on behalf of the City as may be necessary or desirable to carry out the transactions contemplated by this resolution and the above-referenced Real Estate Purchase Agreement; and
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 1st DAY OF NOVEMBER, 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 November 1, 2022.

City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for proposed Finance Building Improvements in an amount not to exceed \$3,760.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Task Order

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC.
TO PROVIDE A PRELIMINARY SOIL STUDY FOR
PROPOSED FINANCE BUILDING IMPROVEMENTS
IN AN AMOUNT NOT TO EXCEED \$3,760**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 20-265 adopted December 15, 2020, approved a contract with GeoCon Engineering & Materials Testing, Inc., to perform certain Geotechnical analysis and construction materials testing services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The Construction and Facilities Manager has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for the site of proposed improvements to the Finance Building.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$3,760.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 1st DAY OF NOVEMBER, 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 November 1, 2022.

City Clerk



October 19, 2022

Glenn Smith
Construction & Facilities Manager
City of Orange Beach
P.O. Box 458
Orange Beach, Alabama 36561

Re: **Proposal for Pre-Design Geotechnical Testing**
Proposed Finance Building Improvements
Orange Beach, Alabama

Dear Mr. Smith:

GeoCon Engineering & Materials Testing, Inc. is pleased to have the opportunity to provide a proposal for pre-design geotechnical testing and engineering services for the above referenced project.

Project Information

We understand that the project subject to this proposal is the proposed finance building improvements in Orange Beach, Alabama.

Proposed Scope of Services

The purpose of our investigation will be to determine the subgrade soil and ground water conditions in the footprint of the proposed new furnace and make recommendations regarding site grading and subgrade preparation. We will cut three (3) concrete cores to access the subgrade soils and three (3) manual hand auger borings will be performed to depths of about 10 feet at the proposed new furnace location. The borings will include Dynamic Cone Penetrometer soundings to help determine the consistency (firmness) of underlying subgrade soils. The purpose of these borings is to help determine the soil types at the proposed new furnace location.

A geotechnical technician will be on-site during portions of the field exploration to locate the borings and to observe the soil conditions encountered in the borings. Boring locations may be adjusted by GeoCon based on soil and ground water conditions encountered. Soil laboratory testing will include soil grain size determination and Atterberg limit determination to classify the soils along with in-situ soil moisture content determination.

The collected soil test boring data and related soil laboratory test data will be evaluated by our engineering staff. A written geotechnical engineering report will be prepared and will include an assessment of the soil and ground water conditions. The geotechnical report will be prepared and signed by a Professional Engineer registered in the state of Alabama.

Pre-Design Geotech Fee

Based on the proposed cores and sampling, the proposed laboratory testing, and engineering work scope, we can provide geotechnical testing and engineering services for a cost of \$3,760.00.

Scheduling

We can proceed with the drilling and sampling within 2 weeks following your notice to proceed. We estimate that drilling and sampling would be completed in 2 days, weather permitting, and soil laboratory testing could be completed in an additional 2 days. A completed geotechnical engineering report could be available within about 2 weeks following completion of the drilling and sampling.

Testing Standards

Our work on this project will be completed in general accordance with applicable ASTM standards and with generally accepted current standards of geotechnical engineering practices. We maintain general and professional liability insurance in amounts typically acceptable for similar projects. A copy of our insurance certificate can be obtained at your request.

Authorization

To authorize us to proceed with the above-described geotechnical services, please complete the authorization form and return to this office for our file. GeoCon's Terms and Conditions, which are attached hereto, are hereby incorporated by reference as if fully set forth herein. By signing this Proposal, Client acknowledges and agrees that he/she has read the Terms and Conditions and agrees to be bound by the terms and conditions set forth therein.

We appreciate the opportunity to provide a proposal for this project. Please feel free to contact our office if you have any questions or if you need any additional information.

Sincerely,



Thomas A. Rachel
Operations Manager

Proposal Authorization Form

Please Print

Accepted By:

Signature: _____

Entity: _____

Mailing Address: _____

Report will be addressed to: _____

Provide email address of all entities that should receive a copy of the report:

(Architect, Structural or Civil Engineer, Builder, Owner, Etc.)

Customer Email Address: _____

Invoice sent to: Mailing Address or Email Address

Contact Number: _____

Property cleared and accessible? Y or N Gate Code: _____

Type of construction (Wood, metal frame, masonry, etc.) _____

Project Address or PIN/Parcel number: _____

Proposed Amount: \$3,760.00

Date: _____

Comments: _____

GeoCon is not responsible for any damage to anything underground that is not marked.
Proposal amount is only valid for 60 days unless executed.
Failure to complete this form could delay the completion of the final report.
Addendums can be subject to an additional fee.

TERMS AND CONDITIONS

SERVICES TO BE PROVIDED. GeoCon Engineering & Material Testing, Inc. (hereinafter GeoCon) is an independent consultant and agrees to provide Client, for its sole benefit and exclusive use, consulting services set forth in our proposal.

PAYMENT TERMS. Client agrees to pay our invoice upon receipt. If payment is not received within 30 days from the invoice date, Client agrees to pay a service charge on the past due amount at a rate of 1.5% per month, and GeoCon reserves the right to suspend all work until payment is received. No deduction shall be made from our invoice on account of liquidated damages or other sums withheld from payments to contractors or others.

TERMINATION. Either party may terminate this Agreement without cause upon 20 days advance notice in writing. In the event Client requests termination prior to completion of the proposed services, Client agrees to pay GeoCon for all costs incurred plus reasonable charges associated with termination of the work.

PROFESSIONAL LIABILITY. Notwithstanding any other provision of this Agreement, the Engineer's and GeoCon's total liability to the Owner for any loss or damages from claims arising out of or in connection with this Agreement from any cause including the Engineer's strict liability, breach of contract, or professional negligence, errors and omissions (whether claimed in tort, contract, strict liability, nuisance, by statute or otherwise) shall not exceed the lesser of the total contract price of this Agreement or the proceeds paid under Engineer's liability insurance in effect at the time such claims are made. The Owner hereby releases the Engineer from any liability exceeding such amount. In no event shall either party to this Agreement be liable to the other for special, indirect, incidental or consequential damages, whether or not such damages were foreseeable at the time of the commencement of the work under this Agreement.

SITE OPERATIONS. Client will arrange for right-of-entry to all applicable properties for the purpose of performing studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permits and licenses required for its activities at the site.

OWNERSHIP AND USE OF PROJECT DOCUMENTS. All documents are instruments of service in respect to the Services, and Engineer shall retain an ownership and proprietary property interest therein (including the right of reuse at the discretion of the Engineer) whether or not the Services are completed. Client may make and retain copies of documents for information and reference in connection with the services by Client. Such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the services or on any other project. Any such reuse or modification without written verification or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Engineer or to Engineer's consultants. Client shall indemnify and hold harmless Engineer and Engineer's consultants from all claims, damages, and expenses including attorneys' fees arising out of or resulting therefrom.

ADDITIONAL SERVICES OF CONSULTANT. If authorized in writing by the Client, GeoCon shall furnish additional services that are not considered as an integral part of the Scope of Services outlined in the Proposal Acceptance Sheet. Under this Agreement, all costs for additional services will be negotiated as to activities and compensation. In addition, it is possible that unforeseen conditions may be encountered that could substantially alter the original scope of services. If this occurs, GeoCon will promptly notify and consult with Client and any additional services will be negotiated.

ASSIGNABILITY. GeoCon shall not assign any interest on this Agreement, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the Client; provided, however, that claims for money by GeoCon against Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be promptly furnished to the Client.

SERVICES TO BE CONFIDENTIAL. All services, including opinions, designs, drawings, plans, specifications, reports and other services and information, to be furnished by GeoCon under this Agreement are confidential and shall not be divulged, in whole or in part, to any person, other than to duly authorized representatives of the Client, without prior written approval of the Client, except by testimony under oath in a judicial proceeding or as otherwise required by law. GeoCon shall take all necessary steps to ensure that no member of its organization divulges any such information except as may be required by law.

CLAIMS. The parties agree to attempt to resolve any dispute without resort to litigation. However, in the event a claim is made that results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in defending the claim, including reasonable attorney's fees. The claim will be considered proven if the judgment obtained and retained through any applicable appeal is at least ten percent greater than the sum offered to resolve the matter prior to the commencement of trial.

SEVERABILITY. It is understood and agreed by the parties hereto, that if any part, term or provisions of this Agreement is held by any court of competent jurisdiction to be illegal or in conflict with any applicable law, the validity of the remaining portion or portions of this Agreement shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

SURVIVAL. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and GEOCON shall survive the completion of the services and the termination of this Agreement.

INTEGRATION. This Agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

GOVERNING LAW. This Agreement shall be governed in all respects by the laws of the State of Alabama and venue shall be in Baldwin County, Alabama.



**REGULAR COUNCIL MEETING
NOVEMBER 1, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for a proposed Addition to City Hall in an amount not to exceed \$4,485.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC.
TO PROVIDE A PRELIMINARY SOIL STUDY FOR A
PROPOSED ADDITION TO CITY HALL
IN AN AMOUNT NOT TO EXCEED \$4,485**

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 20-265 adopted December 15, 2020, approved a contract with GeoCon Engineering & Materials Testing, Inc., to perform certain Geotechnical analysis and construction materials testing services (“the Contract”).
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The Construction and Facilities Manager has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for the proposed site for an addition to City Hall.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$4,485.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 1st DAY OF NOVEMBER, 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 November 1, 2022.

City Clerk



October 19, 2022

Mr. Glenn Smith
4099 Orange Beach Boulevard
Orange Beach, Alabama 36561

Re: **Proposal for Preliminary Soil Study**
Proposed Addition to City Hall
4099 Orange Beach Boulevard
Orange Beach, Alabama

Dear Mr. Smith:

GeoCon Engineering & Materials Testing, Inc. is pleased to have the opportunity to provide a proposal for geotechnical testing and engineering services for your City Hall addition. The purpose of the investigation will be to determine the subsurface soil and ground water conditions in the footprint of the proposed addition.

Proposed Scope of Services

The proposed geotechnical exploration includes five (5) Cone Penetration Test (CPT) soundings to depths of about 25 feet located in the footprint of the proposed addition. CPT testing will be performed in accordance with ASTM D-5778 using a Vertek S4 electronic CPT rig. CPT testing includes pushing an electronic cone on a series of rods into the ground at a constant rate. The electronic cone collects continuous measurements of the resistance to penetration of the cone tip and side friction sleeve. Correlations between Cone Resistance values and Standard Penetration (SPT) "N" values will be performed using methods developed by Robertson, Campanella and Wightman. The CPT logs will be attached in the report appendix showing the cone tip friction, sleeve friction, pore pressure, correlated "N" value and the soil behavior type (SBT).

Geotechnical Report

The collected CPT sounding data will be evaluated by our engineering staff. The geotechnical investigation will be used to make recommendations regarding site grading and subgrade preparation along with recommendations for foundation design and construction. The geotechnical report would be prepared and signed by a registered Professional Geotechnical Engineer licensed in the State of Alabama.

Fee Estimate

Based on the proposed testing and engineering work scope, we can provide preliminary geotechnical testing and engineering services for a cost of \$4,485.00.

Scheduling

We could proceed with the drilling and sampling within 1 week following your notice to proceed. We estimate that drilling and sampling would be completed in 1 day, weather permitting. A completed preliminary soils report could be available within about 2 weeks following completion of the boring.

Testing Standards

Our work on this project will be completed in general accordance with applicable ASTM standards and with generally accepted current standards of geotechnical engineering practices. We maintain general and professional liability insurances in amounts typically acceptable for similar projects. A copy of our insurance certificates can be obtained at your request.

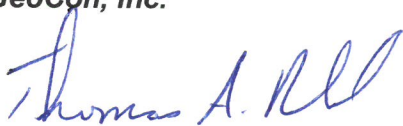
Authorization

To authorize us to proceed with the above-described geotechnical services, please complete the authorization form and return to this office for our file. GeoCon's Terms and Conditions, which are attached hereto, are hereby incorporated by reference as if fully set forth herein. By signing this Proposal, Client acknowledges and agrees that he/she has read the Terms and Conditions and agrees to be bound by the terms and conditions set forth therein.

We appreciate the opportunity to provide a proposal for this project. Please feel free to contact our office if you have any questions or if you need any additional information.

Sincerely,

GeoCon, Inc.



Thomas A. Rachel
Operations Manager

Proposal Authorization Form**Please Print**

Accepted By:

Signature: _____

Entity: _____

Mailing Address: _____

Report will be addressed to: _____

Provide email address of all entities that should receive a copy of the report:

(Architect, Structural or Civil Engineer, Builder, Owner, Etc.)

Customer Email Address: _____

Invoice sent to: Mailing Address or Email Address

Contact Number: _____

Property cleared and accessible? Y or N Gate Code: _____

Type of construction (Wood, metal frame, masonry, etc.) _____

Project Address or PIN/Parcel number: _____

Proposed Amount: \$4,485.00

Date: _____

Comments: _____

GeoCon is not responsible for any damage to anything underground that is not marked.
Proposal amount is only valid for 60 days unless executed.
Failure to complete this form could delay the completion of the final report.
Addendums can be subject to an additional fee.

TERMS AND CONDITIONS

SERVICES TO BE PROVIDED. GeoCon Engineering & Material Testing, Inc. (hereinafter GeoCon) is an independent consultant and agrees to provide Client, for its sole benefit and exclusive use, consulting services set forth in our proposal.

PAYMENT TERMS. Client agrees to pay our invoice upon receipt. If payment is not received within 30 days from the invoice date, Client agrees to pay a service charge on the past due amount at a rate of 1.5% per month, and GeoCon reserves the right to suspend all work until payment is received. No deduction shall be made from our invoice on account of liquidated damages or other sums withheld from payments to contractors or others.

TERMINATION. Either party may terminate this Agreement without cause upon 20 days advance notice in writing. In the event Client requests termination prior to completion of the proposed services, Client agrees to pay GeoCon for all costs incurred plus reasonable charges associated with termination of the work.

PROFESSIONAL LIABILITY. Notwithstanding any other provision of this Agreement, the Engineer's and GeoCon's total liability to the Owner for any loss or damages from claims arising out of or in connection with this Agreement from any cause including the Engineer's strict liability, breach of contract, or professional negligence, errors and omissions (whether claimed in tort, contract, strict liability, nuisance, by statute or otherwise) shall not exceed the lesser of the total contract price of this Agreement or the proceeds paid under Engineer's liability insurance in effect at the time such claims are made. The Owner hereby releases the Engineer from any liability exceeding such amount. In no event shall either party to this Agreement be liable to the other for special, indirect, incidental or consequential damages, whether or not such damages were foreseeable at the time of the commencement of the work under this Agreement.

SITE OPERATIONS. Client will arrange for right-of-entry to all applicable properties for the purpose of performing studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permits and licenses required for its activities at the site.

OWNERSHIP AND USE OF PROJECT DOCUMENTS. All documents are instruments of service in respect to the Services, and Engineer shall retain an ownership and proprietary property interest therein (including the right of reuse at the discretion of the Engineer) whether or not the Services are completed. Client may make and retain copies of documents for information and reference in connection with the services by Client. Such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the services or on any other project. Any such reuse or modification without written verification or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Engineer or to Engineer's consultants. Client shall indemnify and hold harmless Engineer and Engineer's consultants from all claims, Damages, and expenses including attorneys' fees arising out of or resulting therefrom.

ADDITIONAL SERVICES OF CONSULTANT. If authorized in writing by the Client, GeoCon shall furnish additional services that are not considered as an integral part of the Scope of Services outlined in the Proposal Acceptance Sheet. Under this Agreement, all costs for additional services will be negotiated as to activities and compensation. In addition, it is possible that unforeseen conditions may be encountered that could substantially alter the original scope of services. If this occurs, GeoCon will promptly notify and consult with Client and any additional services will be negotiated.

ASSIGNABILITY. GeoCon shall not assign any interest on this Agreement, and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the Client; provided, however, that claims for money by GeoCon against Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be promptly furnished to the Client.

SERVICES TO BE CONFIDENTIAL. All services, including opinions, designs, drawings, plans, specifications, reports and other services and information, to be furnished by GeoCon under this Agreement are confidential and shall not be divulged, in whole or in part, to any person, other than to duly authorized representatives of the Client, without prior written approval of the Client, except by testimony under oath in a judicial proceeding or as otherwise required by law. GeoCon shall take all necessary steps to ensure that no member of its organization divulges any such information except as may be required by law.

CLAIMS. The parties agree to attempt to resolve any dispute without resort to litigation. However, in the event a claim is made that results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in defending the claim, including reasonable attorney's fees. The claim will be considered proven if the judgment obtained and retained through any applicable appeal is at least ten percent greater than the sum offered to resolve the matter prior to the commencement of trial.

SEVERABILITY. It is understood and agreed by the parties hereto, that if any part, term or provisions of this Agreement is held by any court of competent jurisdiction to be illegal or in conflict with any applicable law, the validity of the remaining portion or portions of this Agreement shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

SURVIVAL. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and GEOCON shall survive the completion of the services and the termination of this Agreement.

INTEGRATION. This Agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

GOVERNING LAW. This Agreement shall be governed in all respects by the laws of the State of Alabama and venue shall be in Baldwin County, Alabama