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## REGULAR COUNCIL MEETING AGENDA

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- I. Call to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Roll Call:**
- V. Consideration of Agenda**
- VI. Consideration of Previous Minutes**
  - 1. Regular Council Meeting 09/20/2022
  - 2. Committee of the Whole 09/20/2022
- VII. Reports of Officers/Committees**
  - A. City Administrator**
  - B. Director, Public Works**
  - C. Director, Community Development**
  - D. Chief, Police Department**
  - E. Chief, Fire Department**
  - F. City Clerk**
  - G. Director, Finance**
  - H. Director, Parks and Recreation**
  - I. Director, Utilities**
  - J. Librarian**
  - K. Municipal Court**

**L. Director, Coastal Resources**

**M. Mayor/Council**

**VIII.Public Comments/Agenda Items**

**IX. Auditing of Accounts**

1. Vendor Checks

**X. Presentation(s)**

**XI. Recognition(s)**

**XII. Unfinished Business**

**Miscellaneous**

**Resolutions**

**Ordinances**

1. Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's.

**XIII.New Business**

**Miscellaneous**

**Resolutions**

1. Resolution authorizing the execution of a Clinical Site Agreement with the Coastal Alabama Community College to provide learning opportunities for EMS students.
2. 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.
3. 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.
4. Resolution reappointing Bill Brett to the Gulf Shores and Orange Beach Tourism Board of Directors.
5. Resolution authorizing execution of an agreement regarding the Baldwin County Interoperability Communications System for police and fire protection services with the Baldwin County Commission.
6. Resolution authorizing execution of service agreements with Hadley Termite & Pest Control, Inc., for termite treatments at the Community Development Department, Fire Administration, Fire Station No. 1, Fire Station No. 2, and Senior Center Buildings.
7. Resolution appropriating funds to the Orange Beach Board of Education for the Skeet and Trap Club in an amount not to exceed \$10,000.
8. Resolution authorizing execution of Change Order No. 1 with John G. Walton Construction Company, Inc., to change sidewalk construction material to concrete for



the Canal Road Improvements for SR-161 to Wilson Boulevard in an amount not to exceed \$169,152.93.

9. Resolution awarding the annual bid for Grinding Vegetative Debris to GreenCo Services, LLC, per unit pricing.
10. Resolution authorizing the execution of a Memorandum of Understanding with the Orange Beach Board of Education for use of facilities during an emergency event.
11. Resolution amending Resolution No. 21-269 and authorizing the purchase of a Pickup Truck for the Street Department through Sourcewell in the increased amount of \$43,095.
12. Resolution amending Resolution No. 21-270 and authorizing the purchase of a Pickup Truck for the Landscape Department through Sourcewell in the increased amount of \$43,095.
13. Resolution designating depositories and authorized signatures on bank depositories.
14. Resolution authorizing the deployment of a recovery team to provide disaster recovery assistance to the area surrounding Fort Myers, Florida, following Hurricane Ian.

### **Public Hearing**

1. 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. - WITHDRAWN BY APPLICANT
2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0906-PUD-22, Cotton Bayou Cottages PUD.
3. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUD-22, Saltwater Cottages PUD.
4. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0910-PUDA-22, Turquoise Place PUD Modification, Buffer Screening.
5. Public hearing for a Fiber Optics Development Agreement with Telepak Networks, Inc., dba C Spire Fiber.
6. Resolution authorizing the execution of a Fiber Optics Development Agreement with Telepak Networks, Inc., dba C Spire Fiber.
7. Public hearing for a Fiber Optics Development Agreement with Point Broadband Fiber Holdings, LLC, dba Island Fiber.
8. Resolution authorizing the execution of a Fiber Optics Development Agreement with Point Broadband Fiber Holdings, LLC, dba Island Fiber.

### **Ordinances**

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0906-PUD-22, Cotton Bayou Cottages PUD.
2. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUD-22, Saltwater Cottages PUD.
3. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0910-PUDA-22, Turquoise Place PUD Modification, Buffer Screening.

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

#### **XV. Adjourn**

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



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Administration

**Description of Topic:**

Regular Council Meeting 09/20/2022

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

- ▣ Regular Council Meeting 09/20/2022

**MINUTES OF  
REGULAR COUNCIL MEETING  
ORANGE BEACH CITY COUNCIL  
SEPTEMBER 20, 2022 – 5:00 P.M.  
CITY HALL – COUNCIL CHAMBERS**

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

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

Absent: Councilmember Jerry Johnson

**V. CONSIDERATION OF AGENDA**

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

**VI. CONSIDERATION OF PREVIOUS MINUTES**

Regular Council Meeting 08/16/2022  
Committee of the Whole 08/16/2022

The reading was waived and minutes were approved as written.

**VII. REPORTS OF OFFICERS/COMMITTEES**

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

Jessica Langston, Creative Director, invited citizens to attend “Clue on Stage” this weekend.

**N. Mayor/Council**

Woody Speed, Environmentalist, invited citizens to join a Krav Maga class tomorrow at the Recreation Center from 5:00 to 6:00 P.M.

Councilmember Silvers recognized the good turnout for Coastal Cleanup this past weekend.

Marc Anderson, Special Projects Coordinator, invited citizens to attend the Freedom Fest being held on September 30<sup>th</sup> through October 2<sup>nd</sup> at The Wharf.

#### 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; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (5-0).**

**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; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (4-0-1).**

#### IX. PRESENTATIONS

1. Proclamation declaring September 19-25, 2022, as John Herbert Phillips High School Class of 1975 Week. Renee Eberly, City Clerk, read a portion of the proclamation aloud. Council thanked the John Herbert Phillips High School Class of 1975 for choosing Orange Beach as the location for their reunion.

#### X. RECOGNITIONS

#### XI. UNFINISHED BUSINESS

#### XII. NEW BUSINESS

##### Miscellaneous

1. Discuss rescheduling October 4, 2022, Council and Committee of the Whole Meetings to allow for a conflicting event. **Motion made (Boyd/Blalock) to reschedule the October 4, 2022, Council and Committee of the Whole Meetings from 5:00 to 4:00 P.M.** Vote unanimous in favor.
2. Set a meeting for the Flood Damage Prevention Ordinance Board of Adjustment. **Motion made (Silvers/Blalock) to schedule a meeting of the Flood Damage Prevention Ordinance Board of Adjustment on October 4, 2022, at 3:45 P.M.** Vote unanimous in favor.
3. Approval of a Lounge Retail Liquor Class I License Application by 8 Reale, LLC, for 8 Reale, 4851 Wharf Parkway, Unit D112. **Motion made (Silvers/Boyd) to approve the liquor license.** Vote unanimous in favor.

##### Resolutions

1. Resolution authorizing execution of a reciprocal agreement to exchange building permit information with the Baldwin County Revenue Commissioner's Office. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor.
2. Resolution authorizing execution of a performance contract with Perry Guy Music LLC to provide artwork and poetry for a shorebird educational project for the Coastal Resources Department. **Motion made (Blalock/Boyd) to adopt the resolution.** Nicole Woerner, Grants Manager, explained that this and the following expense are fully grant-funded. Vote unanimous in favor.
3. Resolution authorizing execution of a performance contract with Tami Curtis Studios Inc. to provide artwork and poetry for a shorebird educational project for the Coastal Resources Department. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.

4. Resolution authorizing the execution of a professional services agreement with Wetland Sciences, Inc., for ecological services. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor.
5. Resolution authorizing the execution of a task order with Wetland Sciences, Inc., to develop the Orange Beach component of the Orange Beach Alabama Beach Mouse Habitat Conservation Plan in an amount not to exceed \$59,800. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote unanimous in favor.
6. Resolution authorizing execution of a task order with Sawgrass Consulting, LLC, to provide civil engineering, land surveying, geotechnical and environmental services for the design of Powerline Road in an amount not to exceed \$227,600. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
7. Resolution authorizing execution of a task order with Sawgrass Consulting, LLC, to provide civil engineering, land surveying, geotechnical and environmental services for the design of Multipurpose Fields at the Sportsplex in an amount not to exceed \$203,800. **Motion made (Boyd/Mitchell) to postpone indefinitely.** Vote unanimous in favor.
8. Resolution declaring Two Vehicles owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Orange Beach Board of Education. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor.
9. Resolution declaring Two Vehicles owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the City of Creola, Alabama. **Motion made (Boyd/Silvers) to adopt the resolution.** Vote unanimous in favor.
10. Resolution declaring certain personal property owned by the City of Orange Beach as surplus and unneeded and authorizing the Mayor and City Clerk to dispose of such property. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.
11. Resolution reappointing Mike Contorno and Tim Harry to the Board of Adjustment. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor.
12. Resolution authorizing execution of a professional services agreement with J. F. Morris Performance LLC for theater performance direction for "The Little Mermaid." **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
13. Resolution authorizing nourishment of the Gulf beaches in Orange Beach, Alabama. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote unanimous in favor.
14. Resolution awarding the bid for Medical Arts Building Renovation to Finishing Solutions, L.L.C., in an amount not to exceed \$549,612 and per unit pricing for a term of one year. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
15. Resolution authorizing the execution of a task order with Thompson Engineering, Inc., for redesign of Softball Field Dugouts at the Sportsplex in an amount not to exceed \$3,500. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote unanimous in favor.
16. Resolution authorizing the City to sponsor a city event called "Freedom Fest" for the benefit of the citizens and visitors of the City of Orange Beach. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.
17. Resolution authorizing execution of a performance agreement with McLean Motor Sports Productions, LLC, for the "Bama Coast Cruisin'" event. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.
18. Resolution authorizing execution of a Consensual Termination of Agreements with the Baldwin County Board of Education. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.

**XIII. PUBLIC COMMENTS**

None

**XIV. ADJOURN**

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

Time: 5:18 P.M.

**APPROVED** this the 18<sup>th</sup> day of October, 2022.

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Renee Eberly  
City Clerk



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Administration

**Description of Topic:**

Committee of the Whole 09/20/2022

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

- ▣ Committee of the Whole 09/20/2022



**MINUTES OF  
COMMITTEE OF THE WHOLE MEETING  
ORANGE BEACH CITY COUNCIL  
SEPTEMBER 20, 2022 – 5:18 P.M.  
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the October 4, 2022, agenda.

The following members were present:

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

The following members were absent:

Councilmember Jerry Johnson

The following items were discussed:

1. Resolution authorizing the execution of amendment one to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded Expansion of the Orange Beach Wildlife Rehabilitation and Education Program.
2. Resolution authorizing the execution of amendment two to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded North Sewer Force Main Upgrade.
3. Resolution authorizing the execution of amendment two to the subaward grant agreement with the Alabama Department of Conservation and Natural Resources for the RESTORE Act-funded Canal Road Improvements east of State Highway 161.
4. Resolution authorizing the execution of a no-cost extension to the Fixed Price Research Agreement with Auburn University.
5. Resolution awarding the bid for Softball Field Turf Installation.
6. Resolution awarding the bid for Holiday Decorations.
7. Resolution appropriating funds to the Orange Beach Board of Education to support city school system operations in an amount not to exceed \$4,000,000.
8. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0906-PUD-22, Cotton Bayou Cottages PUD. Public hearing set for October 18, 2022.
9. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUD-22, Saltwater Cottages PUD. Public hearing set for October 18, 2022.
10. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0910-PUDA-22, Turquoise Place PUD Modification, Buffer Screening. Public hearing set for October 18, 2022.
11. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0801-CU-22, JPEM Duplex Conditional Use at 29110 Perdido Beach Boulevard on October 4, 2022, at 4:00 P.M.

12. Reminder: Public hearing and first reading 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 on October 4, 2022, at 4:00 P.M.

Public Comments:

None

Executive Session:

1. Executive session to discuss with City Attorney legal ramifications and legal options for pending litigation and issues likely to be litigated if Council pursues a proposed course of action. **Motion made (Blalock/Mitchell) enter executive session for the reason.** Jamie Logan, City Attorney, advised the Council that a declaration was required by the Open Meetings Act for an Executive Session; therefore, she stated for the record that she was duly qualified and had the personal knowledge to provide the requisite declaration for the stated purposes of the Executive Session authorized by the Act. Vote unanimous in favor. The Mayor announced that Council would not reconvene after the executive session.

There being no further business, the meeting adjourned.

Time: 5:25 P.M.

Executive Session adjourned at 5:45 P.M.

**APPROVED** this 18<sup>th</sup> day of October, 2022.

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Renee Eberly  
City Clerk



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Finance

**Description of Topic:**

Vendor Checks

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

- ▣ Vendor Checks

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number           | Check Date                              | Vendor Number / Name                          | Payment Type       | EPay | Amount (\$) |
|------------------------|-----------------------------------------|-----------------------------------------------|--------------------|------|-------------|
| <b>Check Run: 5297</b> |                                         |                                               |                    |      |             |
| *****                  | 10/19/2022                              | 8118 ABBOTT, ETHAN                            | Check              | No   | 63.70       |
| Purchase Order #:      | 0                                       | Voucher #: 117031                             | Invoice #: 220921  |      | 37.70       |
| Voucher Description:   | REIMB CDL PERMIT FEE                    |                                               |                    |      |             |
|                        | 001-200-630                             | TRAINING/TRAVEL                               |                    |      | 37.70       |
| Purchase Order #:      | 0                                       | Voucher #: 117032                             | Invoice #: 220921A |      | 26.00       |
| Voucher Description:   | REIMB CDL TEST FEE                      |                                               |                    |      |             |
|                        | 001-200-630                             | TRAINING/TRAVEL                               |                    |      | 26.00       |
| *****                  | 10/19/2022                              | 7498 ADVANCE AUTO PARTS                       | Check              | No   | 3,266.34    |
| Purchase Order #:      | 0                                       | Voucher #: 117148                             | Invoice #: 5594    |      | 318.12      |
| Voucher Description:   | STOCK DEF FLUID                         |                                               |                    |      |             |
|                        | 001-200-510                             | GAS/OIL                                       |                    |      | 318.12      |
| Purchase Order #:      | 0                                       | Voucher #: 117149                             | Invoice #: 8218    |      | 266.01      |
| Voucher Description:   | STOCK BRAKE CLNR/ PRM GD/ PNTRT OIL     |                                               |                    |      |             |
|                        | 001-200-516                             | SUPPLIES/OPERATING                            |                    |      | 133.00      |
|                        | 001-210-516                             | SUPPLIES/OPERATING                            |                    |      | 133.01      |
| Purchase Order #:      | 0                                       | Voucher #: 117215                             | Invoice #: 5670    |      | 474.99      |
| Voucher Description:   | STOCK SHOP CODE READER                  |                                               |                    |      |             |
|                        | 001-200-507                             | EQUIPMENT/SMALL                               |                    |      | 474.99      |
| Purchase Order #:      | 0                                       | Voucher #: 117216                             | Invoice #: 9176    |      | 158.02      |
| Voucher Description:   | #265 BLOWER MOTOR/ PIGTAIL/ RESTR       |                                               |                    |      |             |
|                        | 001-001-622                             | RPR/MAINT VEHICLES                            |                    |      | 158.02      |
| Purchase Order #:      | 0                                       | Voucher #: 117501                             | Invoice #: 5788    |      | 286.51      |
| Voucher Description:   | STOCK DEF FLUID/ OIL                    |                                               |                    |      |             |
|                        | 404-677-510                             | GAS/OIL                                       |                    |      | 286.51      |
| Purchase Order #:      | 0                                       | Voucher #: 117502                             | Invoice #: 7833    |      | 959.00      |
| Voucher Description:   | GLOW PLUG CONTROLLER                    |                                               |                    |      |             |
|                        | 001-100-622                             | RPR/MAINT VEHICLES                            |                    |      | 959.00      |
| Purchase Order #:      | 0                                       | Voucher #: 117503                             | Invoice #: 8452    |      | 150.74      |
| Voucher Description:   | #768 BATTERY                            |                                               |                    |      |             |
|                        | 001-200-622                             | RPR/MAINT VEHICLES                            |                    |      | 150.74      |
| Purchase Order #:      | 0                                       | Voucher #: 117504                             | Invoice #: 8453    |      | 88.11       |
| Voucher Description:   | STOCK RAIN-X/ BULBS/ FLSH-CLNR/ BRS LKS |                                               |                    |      |             |
|                        | 001-200-516                             | SUPPLIES/OPERATING                            |                    |      | 88.11       |
| Purchase Order #:      | 0                                       | Voucher #: 117505                             | Invoice #: 9485    |      | 150.74      |
| Voucher Description:   | #322 BATTERY                            |                                               |                    |      |             |
|                        | 001-030-622                             | RPR/MAINT VEHICLES                            |                    |      | 150.74      |
| Purchase Order #:      | 0                                       | Voucher #: 117601                             | Invoice #: 5859    |      | 194.64      |
| Voucher Description:   | W797 RADIATOR                           |                                               |                    |      |             |
|                        | 001-210-622                             | RPR/MAINT VEHICLES                            |                    |      | 194.64      |
| Purchase Order #:      | 0                                       | Voucher #: 117602                             | Invoice #: 8391    |      | 68.72       |
| Voucher Description:   | #171 WINDOW MOTOR                       |                                               |                    |      |             |
|                        | 001-410-622                             | RPR/MAINT VEHICLES                            |                    |      | 68.72       |
| Purchase Order #:      | 0                                       | Voucher #: 117603                             | Invoice #: 9686    |      | 150.74      |
| Voucher Description:   | #850 BATTERY                            |                                               |                    |      |             |
|                        | 001-210-622                             | RPR/MAINT VEHICLES                            |                    |      | 150.74      |
| *****                  | 10/19/2022                              | 6562 ADVANCED CARPET CLEANING & RESTORATION L | Check              | No   | 256.00      |
| Purchase Order #:      | 0                                       | Voucher #: 117033                             | Invoice #: 14291   |      | 256.00      |
| Voucher Description:   | GOLF CTR CARPET CLN                     |                                               |                    |      |             |
|                        | 001-300-616                             | RPR/MAINT PLANT/BLDGS                         |                    |      | 256.00      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                | Vendor Number / Name                | Payment Type                               | EPay  | Amount (\$) |        |
|----------------------|---------------------------|-------------------------------------|--------------------------------------------|-------|-------------|--------|
| *****                | 10/19/2022                | 6133 ADVANCED CLINICAL SERVICES LLC | Check                                      | No    | 984.00      |        |
| Purchase Order #:    | 0                         | Voucher #: 117604                   | Invoice #: 8353                            |       | 984.00      |        |
| Voucher Description: | DRUG TESTS/ ALCOHOL TESTS |                                     |                                            |       |             |        |
| 001-001-612          | PROFESSIONAL FEES         |                                     |                                            |       | 984.00      |        |
| *****                | 10/19/2022                | 5799 ADVANTAGE FIRST AID & SAFETY   | Check                                      | No    | 278.40      |        |
| Purchase Order #:    | 0                         | Voucher #: 117605                   | Invoice #: I221004793                      |       | 278.40      |        |
| Voucher Description: | FIRST AID SUPPLIES        |                                     |                                            |       |             |        |
| 001-200-516          | SUPPLIES/OPERATING        |                                     |                                            |       | 278.40      |        |
| *****                | 10/19/2022                | 718 AIRGAS, INC                     | Check                                      | No    | 569.69      |        |
| Purchase Order #:    | 0                         | Voucher #: 117034                   | Invoice #: 9130196299                      |       | 29.07       |        |
| Voucher Description: | O2 CYLINDER RENTAL        |                                     |                                            |       |             |        |
| 001-200-516          | SUPPLIES/OPERATING        |                                     |                                            |       | 29.07       |        |
| Purchase Order #:    | 0                         | Voucher #: 117506                   | Invoice #: 9130592704                      |       | 56.03       |        |
| Voucher Description: | CO2 CYLINDER RENTAL       |                                     |                                            |       |             |        |
| 001-200-516          | SUPPLIES/OPERATING        |                                     |                                            |       | 56.03       |        |
| Purchase Order #:    | 0                         | Voucher #: 117606                   | Invoice #: 9991766391                      |       | 484.59      |        |
| Voucher Description: | O2 CYLINDER RENTAL        |                                     |                                            |       |             |        |
| 001-175-614          | RENTALS                   |                                     |                                            |       | 484.59      |        |
| *****                | 10/19/2022                | 3115 ALABAMA 811                    | Check                                      | No    | 804.82      |        |
| Purchase Order #:    | 0                         | Voucher #: 117507                   | Invoice #: 0922176                         |       | 804.82      |        |
| Voucher Description: | MONTHLY PARTICIPATION     |                                     |                                            |       |             |        |
| 403-676-612          | PROFESSIONAL FEES         |                                     |                                            |       | 804.82      |        |
| *****                | 10/19/2022                | 132 AL CRIME VICTIMS COMP COM       | Check                                      | No    | 556.00      |        |
| Purchase Order #:    | 0                         | Voucher #: 117587                   | Invoice #: 221001                          |       | 556.00      |        |
| Voucher Description: | SEPT 2022                 |                                     |                                            |       |             |        |
| 001-000-128          | DUE COST FOR OTH AGENCIES |                                     |                                            |       | 556.00      |        |
| *****                | 10/19/2022                | 6433 AL IMPAIRED DRIVING PREV/ENFOR | Check                                      | No    | 1,020.00    |        |
| Purchase Order #:    | 0                         | Voucher #: 117588                   | Invoice #: 221001                          |       | 1,020.00    |        |
| Voucher Description: | SEPT 2022                 |                                     |                                            |       |             |        |
| 001-000-128          | DUE COST FOR OTH AGENCIES |                                     |                                            |       | 1,020.00    |        |
| *****                | 10/19/2022                | 3778 ALABAMA INTERACTIVE, LLC       | Check                                      | No    | 130.00      |        |
| Purchase Order #:    | 0                         | Voucher #: 117607                   | Invoice #: 4364110                         |       | 130.00      |        |
| Voucher Description: | SEPTEMBER 2022            |                                     |                                            |       |             |        |
| 001-001-612          | PROFESSIONAL FEES         |                                     |                                            |       | 130.00      |        |
| *****                | 10/19/2022                | 6550 AL INTERLOCK INDIGENT FUND     | Check                                      | No    | 170.00      |        |
| Purchase Order #:    | 0                         | Voucher #: 117589                   | Invoice #: 221001                          |       | 170.00      |        |
| Voucher Description: | SEPT 2022                 |                                     |                                            |       |             |        |
| 001-000-128          | DUE COST FOR OTH AGENCIES |                                     |                                            |       | 170.00      |        |
| *                    | *****                     | 10/19/2022                          | 144 AL OFFICERS ANNTY & BENEF              | Check | No          | 711.00 |
| Purchase Order #:    | 0                         | Voucher #: 117590                   | Invoice #: 221001                          |       | 711.00      |        |
| Voucher Description: | SEPT 2022                 |                                     |                                            |       |             |        |
| 001-000-128          | DUE COST FOR OTH AGENCIES |                                     |                                            |       | 711.00      |        |
| *****                | 10/19/2022                | 116 AL'S 5 & 10 #6 O/B              | Check                                      | No    | 9.98        |        |
| Purchase Order #:    | 0                         | Voucher #: 117221                   | Invoice #: 519055                          |       | 9.98        |        |
| Voucher Description: | CANS PLEDGE               |                                     |                                            |       |             |        |
| 001-300-513          | SUPPLIES/JANITORIAL       |                                     |                                            |       | 9.98        |        |
| *                    | *****                     | 10/19/2022                          | 6301 AMERICAN ASSN OF POLICE POLYGRAPHISTS | Check | No          | 125.00 |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117239 Invoice #: 23-101709    |              |      | 125.00      |
|              |            | Voucher Description: 2023 MEMBERSHIP DUES                     |              |      |             |
|              |            | 001-100-608 DUES/MEMBERSHIP/SUBSCRIPT                         |              |      | 125.00      |
| *****        | 10/19/2022 | 5662 AMERICAN VILLAGE CITIZENSHIP                             | Check        | No   | 153.00      |
|              |            | Purchase Order #: 0 Voucher #: 117591 Invoice #: 221001       |              |      | 153.00      |
|              |            | Voucher Description: SEPT 2022                                |              |      |             |
|              |            | 001-000-128 DUE COST FOR OTH AGENCIES                         |              |      | 153.00      |
| *            | *****      | 10/19/2022 158 AQUA-AEROBIC SYSTEMS INC                       | Check        | No   | 26,202.00   |
|              |            | Purchase Order #: 220120 Voucher #: 117515 Invoice #: 1034542 |              |      | 26,202.00   |
|              |            | Voucher Description: CLOTH FILTERS                            |              |      |             |
|              |            | 403-676-710 PLANT UPGRADES                                    |              |      | 26,202.00   |
| *****        | 10/19/2022 | 7007 AT WORK UNIFORMS                                         | Check        | No   | 6,464.76    |
|              |            | Purchase Order #: 0 Voucher #: 117046 Invoice #: 64001        |              |      | 95.72       |
|              |            | Voucher Description: IMPRINTS                                 |              |      |             |
|              |            | 001-410-540 UNIFORMS                                          |              |      | 95.72       |
|              |            | Purchase Order #: 0 Voucher #: 117155 Invoice #: 64495        |              |      | 297.10      |
|              |            | Voucher Description: JACKETS                                  |              |      |             |
|              |            | 001-200-540 UNIFORMS                                          |              |      | 297.10      |
|              |            | Purchase Order #: 0 Voucher #: 117240 Invoice #: 64485        |              |      | 1,392.23    |
|              |            | Voucher Description: SHIRTS/ SHORTS/ PANTS/ JEANS             |              |      |             |
|              |            | 404-677-540 UNIFORMS                                          |              |      | 1,392.23    |
|              |            | Purchase Order #: 220349 Voucher #: 117241 Invoice #: 64486   |              |      | 4,548.02    |
|              |            | Voucher Description: T-SHIRTS/ PANTS/ JEANS/ SHORTS           |              |      |             |
|              |            | 001-210-540 UNIFORMS                                          |              |      | 4,548.02    |
|              |            | Purchase Order #: 0 Voucher #: 117242 Invoice #: 65115        |              |      | 131.69      |
|              |            | Voucher Description: SHIRTS- GOLF CTR                         |              |      |             |
|              |            | 001-300-540 UNIFORMS                                          |              |      | 131.69      |
| *****        | 10/19/2022 | 8106 BAKER DISTRIBUTING COMPANY, LLC                          | Check        | No   | 3,778.39    |
|              |            | Purchase Order #: 220385 Voucher #: 117619 Invoice #: DL00682 |              |      | 3,778.39    |
|              |            | Voucher Description: REPLAC STM- BEACH BARN                   |              |      |             |
|              |            | 001-410-616 RPR/MAINT PLANT/BLDGS                             |              |      | 3,778.39    |
| *****        | 10/19/2022 | 3834 BALDWIN CTY DA SOLICITORS FUND                           | Check        | No   | 4,205.37    |
|              |            | Purchase Order #: 0 Voucher #: 117592 Invoice #: 221001       |              |      | 4,205.37    |
|              |            | Voucher Description: SEPT 2022                                |              |      |             |
|              |            | 001-000-128 DUE COST FOR OTH AGENCIES                         |              |      | 4,205.37    |
| *****        | 10/19/2022 | 215 BALDWIN CTY JUVENILE DETN                                 | Check        | No   | 2,600.00    |
|              |            | Purchase Order #: 0 Voucher #: 117593 Invoice #: 221001       |              |      | 2,600.00    |
|              |            | Voucher Description: SEPT 2022                                |              |      |             |
|              |            | 001-000-128 DUE COST FOR OTH AGENCIES                         |              |      | 2,600.00    |
| *****        | 10/19/2022 | 241 BALDWIN CTY TREASURY                                      | Check        | No   | 264.00      |
|              |            | Purchase Order #: 0 Voucher #: 117594 Invoice #: 221001       |              |      | 264.00      |
|              |            | Voucher Description: SEPT 2022                                |              |      |             |
|              |            | 001-000-128 DUE COST FOR OTH AGENCIES                         |              |      | 264.00      |
| *****        | 10/19/2022 | 231 BALDWIN PORTABLE TOILETS                                  | Check        | No   | 3,012.00    |
|              |            | Purchase Order #: 0 Voucher #: 117243 Invoice #: 266566       |              |      | 2,495.00    |
|              |            | Voucher Description: FREEDOM FEST PORTABLE TOILETS            |              |      |             |
|              |            | 001-001-650 EXHIBITIONS & PROMOTIONS                          |              |      | 2,495.00    |
|              |            | Purchase Order #: 0 Voucher #: 117620 Invoice #: 266880       |              |      | 440.00      |
|              |            | Voucher Description: 09/01-09/28/22 TRAIL TOILETS             |              |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                      | Payment Type | EPay | Amount (\$) |
|--------------|------------|-----------------------------------------------------------|--------------|------|-------------|
|              |            | 001-410-614 RENTALS                                       |              |      | 440.00      |
|              |            | Purchase Order #: 0 Voucher #: 117621 Invoice #: 266881   |              |      | 77.00       |
|              |            | Voucher Description: 09/01-09/28/22 TRAIL TOILETS         |              |      |             |
|              |            | 001-410-614 RENTALS                                       |              |      | 77.00       |
| *****        | 10/19/2022 | 240 BEARD EQUIPMENT COMPANY                               | Check        | No   | 492.11      |
|              |            | Purchase Order #: 0 Voucher #: 117047 Invoice #: 1605361  |              |      | 121.11      |
|              |            | Voucher Description: #711 NOZZLES/ STRAINER               |              |      |             |
|              |            | 001-210-618 RPR/MAINT EQUIPMENT                           |              |      | 121.11      |
|              |            | Purchase Order #: 0 Voucher #: 117244 Invoice #: 1606580  |              |      | 371.00      |
|              |            | Voucher Description: #814 KNIFE/ SCREWS                   |              |      |             |
|              |            | 001-210-618 RPR/MAINT EQUIPMENT                           |              |      | 371.00      |
| *****        | 10/19/2022 | 5667 BIRKS, TOM                                           | Check        | No   | 245.00      |
|              |            | Purchase Order #: 0 Voucher #: 117245 Invoice #: MC21-672 |              |      | 245.00      |
|              |            | Voucher Description: NORWOOD, WILLIAM CADE                |              |      |             |
|              |            | 001-010-612 PROFESSIONAL FEES                             |              |      | 245.00      |
| *****        | 10/19/2022 | 5892 BLEVINS, JR., RICHARD D                              | Check        | No   | 175.00      |
|              |            | Purchase Order #: 0 Voucher #: 117200 Invoice #: 10322    |              |      | 175.00      |
|              |            | Voucher Description: REF SOCCER 9/20-9/27/22              |              |      |             |
|              |            | 001-300-612 PROFESSIONAL FEES                             |              |      | 175.00      |
| *****        | 10/19/2022 | 6902 BLUE GIRL BEADING                                    | Check        | No   | 52.65       |
|              |            | Purchase Order #: 0 Voucher #: 117447 Invoice #: 220930   |              |      | 52.65       |
|              |            | Voucher Description: SEPT 2022                            |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                            |              |      | 52.65       |
| *****        | 10/19/2022 | 6310 BOB RILEY & ASSOCIATES                               | Check        | No   | 10,000.00   |
|              |            | Purchase Order #: 0 Voucher #: 117516 Invoice #: 1445     |              |      | 10,000.00   |
|              |            | Voucher Description: LOBBYIST                             |              |      |             |
|              |            | 001-001-612 PROFESSIONAL FEES                             |              |      | 10,000.00   |
| *****        | 10/19/2022 | 6865 BORWHAT, DONALD & GIZELLE                            | Check        | No   | 17.52       |
|              |            | Purchase Order #: 0 Voucher #: 117448 Invoice #: 220630   |              |      | 3.25        |
|              |            | Voucher Description: JUNE 2022                            |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                            |              |      | 3.25        |
|              |            | Purchase Order #: 0 Voucher #: 117449 Invoice #: 220731   |              |      | 6.50        |
|              |            | Voucher Description: JULY 2022                            |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                            |              |      | 6.50        |
|              |            | Purchase Order #: 0 Voucher #: 117450 Invoice #: 220930   |              |      | 7.77        |
|              |            | Voucher Description: SEPT 2022                            |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                            |              |      | 7.77        |
| *****        | 10/19/2022 | 284 BOUND TREE MEDICAL, LLC                               | Check        | No   | 237.66      |
|              |            | Purchase Order #: 0 Voucher #: 117157 Invoice #: 84695481 |              |      | 107.33      |
|              |            | Voucher Description: IV PUMP REPLACEMENT BATTERIES        |              |      |             |
|              |            | 001-175-516 SUPPLIES/OPERATING                            |              |      | 107.33      |
|              |            | Purchase Order #: 0 Voucher #: 117246 Invoice #: 84699003 |              |      | 130.33      |
|              |            | Voucher Description: INFUSION PUMP SPLITTER               |              |      |             |
|              |            | 001-175-516 SUPPLIES/OPERATING                            |              |      | 130.33      |
| *****        | 10/19/2022 | 288 BOYETTS PORTABLE TOILETS                              | Check        | No   | 175.00      |
|              |            | Purchase Order #: 0 Voucher #: 117247 Invoice #: 292169   |              |      | 175.00      |
|              |            | Voucher Description: 09/21-10/18/22 GOLF CTR              |              |      |             |
|              |            | 001-210-516 SUPPLIES/OPERATING                            |              |      | 75.00       |
|              |            | 001-300-516 SUPPLIES/OPERATING                            |              |      | 100.00      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                   | Vendor Number / Name            | Payment Type          | EPay | Amount (\$) |
|----------------------|------------------------------|---------------------------------|-----------------------|------|-------------|
| *****                | 10/19/2022                   | 5567 BROWN, MARY A.             | Check                 | No   | 58.50       |
| Purchase Order #:    | 0                            | Voucher #: 117451               | Invoice #: 220930     |      | 58.50       |
| Voucher Description: | SEPT 2022                    |                                 |                       |      |             |
| 430-682-660          | RESALE INV/ARTISTS           |                                 |                       |      | 58.50       |
| *****                | 10/19/2022                   | 4067 BURROW, STEVE              | Check                 | No   | 516.75      |
| Purchase Order #:    | 0                            | Voucher #: 117452               | Invoice #: 220930     |      | 516.75      |
| Voucher Description: | SEPT 2022                    |                                 |                       |      |             |
| 430-682-660          | RESALE INV/ARTISTS           |                                 |                       |      | 516.75      |
| *****                | 10/19/2022                   | 7122 BUSBEE, DEBBIE             | Check                 | No   | 75.00       |
| Purchase Order #:    | 0                            | Voucher #: 117248               | Invoice #: 220924     |      | 75.00       |
| Voucher Description: | REIMB EMPL UNIFORMS          |                                 |                       |      |             |
| 404-677-540          | UNIFORMS                     |                                 |                       |      | 75.00       |
| *****                | 10/19/2022                   | 8123 CANALE, COLE               | Check                 | No   | 80.00       |
| Purchase Order #:    | 0                            | Voucher #: 117201               | Invoice #: 10322      |      | 80.00       |
| Voucher Description: | REF SOCCER 9/20-9/27/22      |                                 |                       |      |             |
| 001-300-612          | PROFESSIONAL FEES            |                                 |                       |      | 80.00       |
| *****                | 10/19/2022                   | 3007 CANAL ROAD ANIMAL HOSPITAL | Check                 | No   | 201.03      |
| Purchase Order #:    | 0                            | Voucher #: 117249               | Invoice #: 224196     |      | 201.03      |
| Voucher Description: | SADIE FOOD/ PRSEUS FOOD/ MED |                                 |                       |      |             |
| 001-100-612          | PROFESSIONAL FEES            |                                 |                       |      | 201.03      |
| *****                | 10/19/2022                   | 5190 CANTRELL, MAYA BLUME-      | Check                 | No   | 685.75      |
| Purchase Order #:    | 0                            | Voucher #: 117453               | Invoice #: 220930     |      | 685.75      |
| Voucher Description: | SEPT 2022                    |                                 |                       |      |             |
| 430-682-660          | RESALE INV/ARTISTS           |                                 |                       |      | 685.75      |
| *****                | 10/19/2022                   | 8121 CARLISLE, WILLIAM          | Check                 | No   | 63.70       |
| Purchase Order #:    | 0                            | Voucher #: 117158               | Invoice #: 220923     |      | 37.70       |
| Voucher Description: | REIMB CLD PERMIT FEE         |                                 |                       |      |             |
| 001-200-630          | TRAINING/TRAVEL              |                                 |                       |      | 37.70       |
| Purchase Order #:    | 0                            | Voucher #: 117159               | Invoice #: 220923A    |      | 26.00       |
| Voucher Description: | REIMB CDL TEST FEES          |                                 |                       |      |             |
| 001-200-630          | TRAINING/TRAVEL              |                                 |                       |      | 26.00       |
| *****                | 10/19/2022                   | 4079 CARTER, MARY JOE           | Check                 | No   | 124.48      |
| Purchase Order #:    | 0                            | Voucher #: 117454               | Invoice #: 220930     |      | 124.48      |
| Voucher Description: | SEPT 2022                    |                                 |                       |      |             |
| 430-682-660          | RESALE INV/ARTISTS           |                                 |                       |      | 124.48      |
| *****                | 10/19/2022                   | 5534 CDW GOVERNMENT, INC.       | Check                 | No   | 1,559.81    |
| Purchase Order #:    | 0                            | Voucher #: 117048               | Invoice #: CW22871    |      | 700.86      |
| Voucher Description: | COMPUTER- ADMIN              |                                 |                       |      |             |
| 001-175-507          | EQUIPMENT/SMALL              |                                 |                       |      | 700.86      |
| Purchase Order #:    | 0                            | Voucher #: 117622               | Invoice #: CX61900    |      | 858.95      |
| Voucher Description: | MONITOR/ COMPUTER            |                                 |                       |      |             |
| 001-410-507          | EQUIPMENT/SMALL              |                                 |                       |      | 858.95      |
| *****                | 10/19/2022                   | 7278 CINTAS CORPORATION NO. 2   | Check                 | No   | 105.64      |
| Purchase Order #:    | 0                            | Voucher #: 117160               | Invoice #: 4132324125 |      | 52.82       |
| Voucher Description: | WEEKLY SERVICE               |                                 |                       |      |             |
| 430-682-612          | PROFESSIONAL FEES            |                                 |                       |      | 52.82       |
| Purchase Order #:    | 0                            | Voucher #: 117250               | Invoice #: 4132947296 |      | 52.82       |
| Voucher Description: | WEEKLY SERVICE               |                                 |                       |      |             |



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date               | Vendor Number / Name                     | Payment Type           | EPay | Amount (\$) |
|--------------|--------------------------|------------------------------------------|------------------------|------|-------------|
|              |                          | 430-682-612 PROFESSIONAL FEES            |                        |      | 52.82       |
| *****        | 10/19/2022               | 5957 CIRCUIT CLK JUDICIAL ADMIN FUN      | Check                  | No   | 420.71      |
|              | Purchase Order #: 0      | Voucher #: 117595                        | Invoice #: 221001      |      | 420.71      |
|              | Voucher Description:     | SEPT 2022                                |                        |      |             |
|              | 001-000-128              | DUE COST FOR OTH AGENCIES                |                        |      | 420.71      |
| *****        | 10/19/2022               | 5956 CIRCUIT JDG JUDICIAL ADMIN FUN      | Check                  | No   | 422.37      |
|              | Purchase Order #: 0      | Voucher #: 117596                        | Invoice #: 221001      |      | 422.37      |
|              | Voucher Description:     | SEPT 2022                                |                        |      |             |
|              | 001-000-128              | DUE COST FOR OTH AGENCIES                |                        |      | 422.37      |
| *****        | 10/19/2022               | 6340 CLAY-KING.COM, INC                  | Check                  | No   | 175.21      |
|              | Purchase Order #: 0      | Voucher #: 117251                        | Invoice #: 7114        |      | 175.21      |
|              | Voucher Description:     | GLAZE                                    |                        |      |             |
|              | 430-682-659              | RESALE INV/CENTER                        |                        |      | 175.21      |
| *****        | 10/19/2022               | 7876 CLAYTON, DONNA                      | Check                  | No   | 18.85       |
|              | Purchase Order #: 0      | Voucher #: 117455                        | Invoice #: 220930      |      | 18.85       |
|              | Voucher Description:     | SEPT 2022                                |                        |      |             |
|              | 430-682-660              | RESALE INV/ARTISTS                       |                        |      | 18.85       |
| *****        | 10/19/2022               | 3427 COASTAL ARTS CENTER OF ORANGE BEACH | Check                  | No   | 65.00       |
|              | Purchase Order #: 0      | Voucher #: 117252                        | Invoice #: 220926      |      | 65.00       |
|              | Voucher Description:     | 2022 LIFEGUARD AWARD                     |                        |      |             |
|              | 001-175-516              | SUPPLIES/OPERATING                       |                        |      | 65.00       |
| *****        | 10/19/2022               | 7810 COASTAL FIRE SOLUTIONS              | Check                  | No   | 2,605.00    |
|              | Purchase Order #: 0      | Voucher #: 117253                        | Invoice #: 1307        |      | 2,605.00    |
|              | Voucher Description:     | FIRE ALARM MNTR 1 YR/ INSPECTIONS        |                        |      |             |
|              | 001-325-516              | SUPPLIES/OPERATING                       |                        |      | 2,605.00    |
| *****        | 10/19/2022               | 6604 COASTAL INDUSTRIAL SUPPLY LLC       | Check                  | No   | 113.51      |
|              | Purchase Order #: 0      | Voucher #: 117623                        | Invoice #: 63512       |      | 113.51      |
|              | Voucher Description:     | RAGS/ ODOR ELIMINATOR                    |                        |      |             |
|              | 001-200-516              | SUPPLIES/OPERATING                       |                        |      | 113.51      |
| *****        | 10/19/2022               | 369 COBBS, ALLEN & HALL, INC.            | Check                  | No   | 16,250.00   |
|              | Purchase Order #: 0      | Voucher #: 117624                        | Invoice #: 43818       |      | 16,250.00   |
|              | Voucher Description:     | QTRLY HR CONSULTING SVCS                 |                        |      |             |
|              | 001-001-612              | PROFESSIONAL FEES                        |                        |      | 16,250.00   |
| *****        | 10/19/2022               | 319 COCA-COLA BOTTLING CO                | Check                  | No   | 2,296.71    |
|              | Purchase Order #: 220208 | Voucher #: 117254                        | Invoice #: 26639203310 |      | 1,989.20    |
|              | Voucher Description:     | VENDING/ CONCESSIONS                     |                        |      |             |
|              | 001-300-660              | COST OF GOODS SOLD RETAIL                |                        |      | 147.92      |
|              | 001-300-516              | SUPPLIES/OPERATING                       |                        |      | 1,841.28    |
|              | Purchase Order #: 220208 | Voucher #: 117517                        | Invoice #: 26639203429 |      | 307.51      |
|              | Voucher Description:     | 26639203429                              |                        |      |             |
|              | 001-300-516              | SUPPLIES/OPERATING                       |                        |      | 280.77      |
|              | 001-001-641              | EMPLOYEE ADVISORY COMM                   |                        |      | 26.74       |
| *****        | 10/19/2022               | 7805 COMMUNITY COFFEE COMPANY, LLC       | Check                  | No   | 192.20      |
|              | Purchase Order #: 0      | Voucher #: 117518                        | Invoice #: 12146227730 |      | 192.20      |
|              | Voucher Description:     | FIT CTR COFFEE SUPPLIES                  |                        |      |             |
|              | 001-325-516              | SUPPLIES/OPERATING                       |                        |      | 192.20      |
| *****        | 10/19/2022               | 390 COMPTROLLER STATE OF AL              | Check                  | No   | 10,690.60   |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117597            | Invoice #: 221001  |      | 10,690.60   |
| Voucher Description: | SEPT 2022                  |                              |                    |      |             |
| 001-000-128          | DUE COST FOR OTH AGENCIES  |                              |                    |      | 10,690.60   |
| *****                | 10/19/2022                 | 381 COMPUTER BACKUP, INC     | Check              | No   | 1,700.00    |
| Purchase Order #:    | 0                          | Voucher #: 117050            | Invoice #: 25691   |      | 125.00      |
| Voucher Description: | WIFI EXTENDER              |                              |                    |      |             |
| 001-175-507          | EQUIPMENT/SMALL            |                              |                    |      | 125.00      |
| Purchase Order #:    | 0                          | Voucher #: 117255            | Invoice #: 25705   |      | 695.00      |
| Voucher Description: | COMPUTER                   |                              |                    |      |             |
| 001-001-507          | EQUIPMENT/SMALL            |                              |                    |      | 695.00      |
| Purchase Order #:    | 0                          | Voucher #: 117519            | Invoice #: 25745   |      | 880.00      |
| Voucher Description: | UNIFIED THREAT MANAGEMENT  |                              |                    |      |             |
| 001-001-612          | PROFESSIONAL FEES          |                              |                    |      | 880.00      |
| *****                | 10/19/2022                 | 3863 COPY PRODUCTS COMPANY   | Check              | No   | 172.97      |
| Purchase Order #:    | 0                          | Voucher #: 117625            | Invoice #: 2059864 |      | 12.97       |
| Voucher Description: | 07/01-09/30/22 COPIER      |                              |                    |      |             |
| 001-020-516          | SUPPLIES/OPERATING         |                              |                    |      | 12.97       |
| Purchase Order #:    | 0                          | Voucher #: 117674            | Invoice #: 319048E |      | 160.00      |
| Voucher Description: | CORR CREDIT TAKEN IN ERROR |                              |                    |      |             |
| 001-020-605          | COMMUNICATIONS             |                              |                    |      | 160.00      |
| *****                | 10/19/2022                 | 3175 CORDY, RIO STARK        | Check              | No   | 120.00      |
| Purchase Order #:    | 0                          | Voucher #: 117520            | Invoice #: 221003  |      | 120.00      |
| Voucher Description: | SR CTR FITNESS             |                              |                    |      |             |
| 001-300-612          | PROFESSIONAL FEES          |                              |                    |      | 120.00      |
| *****                | 10/19/2022                 | 399 CRAFT TURF FARMS         | Check              | No   | 292.00      |
| Purchase Order #:    | 0                          | Voucher #: 117626            | Invoice #: 34272   |      | 292.00      |
| Voucher Description: | 100 EMPIRE ZOYSIA SOD      |                              |                    |      |             |
| 001-608-720          | ROADWAYS/PAVING/RESURFACE  |                              |                    |      | 292.00      |
| *****                | 10/19/2022                 | 345 CRIMSON STONE, INC       | Check              | No   | 4,209.28    |
| Purchase Order #:    | 220095                     | Voucher #: 117627            | Invoice #: 23010   |      | 4,209.28    |
| Voucher Description: | ULTIMATE SERIES DIRT       |                              |                    |      |             |
| 001-210-620          | RPR/MAINT GROUNDS          |                              |                    |      | 4,209.28    |
| *****                | 10/19/2022                 | 403 CUSTOM TRUCK ACCESSORIES | Check              | No   | 2,330.00    |
| Purchase Order #:    | 0                          | Voucher #: 117256            | Invoice #: 20256   |      | 2,330.00    |
| Voucher Description: | #412 WINCH                 |                              |                    |      |             |
| 001-175-507          | EQUIPMENT/SMALL            |                              |                    |      | 2,330.00    |
| *****                | 10/19/2022                 | 7155 DA CAR WASH, LLC        | Check              | No   | 59.85       |
| Purchase Order #:    | 0                          | Voucher #: 117628            | Invoice #: 1058    |      | 59.85       |
| Voucher Description: | OCTOBER 2022               |                              |                    |      |             |
| 001-410-622          | RPR/MAINT VEHICLES         |                              |                    |      | 59.85       |
| *****                | 10/19/2022                 | 7908 DALE, DAVID J.          | Check              | No   | 240.00      |
| Purchase Order #:    | 0                          | Voucher #: 117202            | Invoice #: 10322   |      | 240.00      |
| Voucher Description: | REF SOCCER 9/20-9/27/22    |                              |                    |      |             |
| 001-300-612          | PROFESSIONAL FEES          |                              |                    |      | 240.00      |
| *****                | 10/19/2022                 | 4066 DARK, STEVEN            | Check              | No   | 74.75       |
| Purchase Order #:    | 0                          | Voucher #: 117456            | Invoice #: 220930  |      | 74.75       |
| Voucher Description: | SEPT 2022                  |                              |                    |      |             |
| 430-682-660          | RESALE INV/ARTISTS         |                              |                    |      | 74.75       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                              | Payment Type | EPay | Amount (\$) |
|--------------|------------|-------------------------------------------------------------------|--------------|------|-------------|
| *****        | 10/19/2022 | 431 DAVID WILSON MASONRY                                          | Check        | No   | 9,680.00    |
|              |            | Purchase Order #: 220306 Voucher #: 117257 Invoice #: 549         |              |      | 9,680.00    |
|              |            | Voucher Description: PAC SIGN - MASONRY LABOR/ MATERIALS          |              |      |             |
|              |            | 001-601-732 SCHOOL CAPITAL                                        |              |      | 9,680.00    |
| *****        | 10/19/2022 | 443 DAVISON OIL COMPANY, INC                                      | Check        | No   | 783.01      |
|              |            | Purchase Order #: 0 Voucher #: 117629 Invoice #: 0682975-IN       |              |      | 783.01      |
|              |            | Voucher Description: 226.0 GAL FUEL                               |              |      |             |
|              |            | 001-410-510 GAS/OIL                                               |              |      | 783.01      |
| *****        | 10/19/2022 | 437 DEAN'S TRANSMISSION                                           | Check        | No   | 3,421.00    |
|              |            | Purchase Order #: 220345 Voucher #: 117630 Invoice #: PO# 220345  |              |      | 3,421.00    |
|              |            | Voucher Description: #337 TRANSMISSION                            |              |      |             |
|              |            | 001-410-622 RPR/MAINT VEHICLES                                    |              |      | 3,421.00    |
| *****        | 10/19/2022 | 5922 DEERE & CO                                                   | Check        | No   | 62,068.16   |
|              |            | Purchase Order #: 220021 Voucher #: 117777 Invoice #: 117396533   |              |      | 62,068.16   |
|              |            | Voucher Description: 1570 TERRAINCUT MOWER                        |              |      |             |
|              |            | 001-608-730 STREET CAPITAL EQUIPMENT                              |              |      | 62,068.16   |
| *****        | 10/19/2022 | 444 DENNIS ALUMINUM PRODUCTS                                      | Check        | No   | 235.00      |
|              |            | Purchase Order #: 0 Voucher #: 117258 Invoice #: 22097            |              |      | 235.00      |
|              |            | Voucher Description: 20' ALUMINIUM ANGLE                          |              |      |             |
|              |            | 430-682-616 RPR/MAINT PLANT/BLDGS                                 |              |      | 235.00      |
| *****        | 10/19/2022 | 6281 DESIGN PRINT PROMOTE, LLC                                    | Check        | No   | 136.50      |
|              |            | Purchase Order #: 0 Voucher #: 117051 Invoice #: 09202022.PJXB-01 |              |      | 136.50      |
|              |            | Voucher Description: DOG BANDANAS                                 |              |      |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                                    |              |      | 136.50      |
| *****        | 10/19/2022 | 6343 DICKINSON, LOLITA P.                                         | Check        | No   | 455.00      |
|              |            | Purchase Order #: 0 Voucher #: 117457 Invoice #: 220930           |              |      | 455.00      |
|              |            | Voucher Description: SEPT 2022                                    |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                                    |              |      | 455.00      |
| *****        | 10/19/2022 | 6114 DIMARIO, AMY                                                 | Check        | No   | 655.85      |
|              |            | Purchase Order #: 0 Voucher #: 117458 Invoice #: 220930           |              |      | 655.85      |
|              |            | Voucher Description: SEPT 2022                                    |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                                    |              |      | 655.85      |
| *****        | 10/19/2022 | 212 DOMESTIC VIOLENCE SHLTR FD                                    | Check        | No   | 25.00       |
|              |            | Purchase Order #: 0 Voucher #: 117598 Invoice #: 221001           |              |      | 25.00       |
|              |            | Voucher Description: SEPT 2022                                    |              |      |             |
|              |            | 001-000-128 DUE COST FOR OTH AGENCIES                             |              |      | 25.00       |
| *****        | 10/19/2022 | 6287 DONALDSON, MARY DIANE                                        | Check        | No   | 312.00      |
|              |            | Purchase Order #: 0 Voucher #: 117459 Invoice #: 220930           |              |      | 312.00      |
|              |            | Voucher Description: SEPT 2022                                    |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                                    |              |      | 312.00      |
| *****        | 10/19/2022 | 7003 DTN, LLC                                                     | Check        | No   | 514.80      |
|              |            | Purchase Order #: 0 Voucher #: 117631 Invoice #: 6191072          |              |      | 514.80      |
|              |            | Voucher Description: 10/20-11/19/22 WEATHER APP                   |              |      |             |
|              |            | 001-410-640 EMA                                                   |              |      | 514.80      |
| *****        | 10/19/2022 | 7800 DUNCANCOUNTS, LLC                                            | Check        | No   | 2,000.00    |
|              |            | Purchase Order #: 0 Voucher #: 117521 Invoice #: 221001           |              |      | 2,000.00    |
|              |            | Voucher Description: LOBBYIST                                     |              |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                       | Payment Type      | EPay                   | Amount (\$) |
|--------------|----------------------|--------------------------------------------|-------------------|------------------------|-------------|
|              |                      | 001-001-612 PROFESSIONAL FEES              |                   |                        | 2,000.00    |
| *****        | 10/19/2022           | 4098 DYE, AUTRY LEE                        | Check             | No                     | 113.75      |
|              | Purchase Order #:    | 0                                          | Voucher #: 117460 | Invoice #: 220930      | 113.75      |
|              | Voucher Description: | SEPT 2022                                  |                   |                        |             |
|              | 430-682-660          | RESALE INV/ARTISTS                         |                   |                        | 113.75      |
| *****        | 10/19/2022           | 6350 DYKES VETERINARY CLINIC               | Check             | No                     | 42.00       |
|              | Purchase Order #:    | 0                                          | Voucher #: 117632 | Invoice #: 827029      | 42.00       |
|              | Voucher Description: | BALD EAGLE EXAM/ GAS/ RADIOGRAPH           |                   |                        |             |
|              | 001-410-612          | PROFESSIONAL FEES                          |                   |                        | 42.00       |
| *****        | 10/19/2022           | 3852 EASY PICKER GOLF PRODUCTS INC.        | Check             | No                     | 2,377.85    |
|              | Purchase Order #:    | 0                                          | Voucher #: 117259 | Invoice #: 0182305-IN  | 2,377.85    |
|              | Voucher Description: | RANGE GOLF BALLS                           |                   |                        |             |
|              | 001-300-516          | SUPPLIES/OPERATING                         |                   |                        | 2,377.85    |
| *****        | 10/19/2022           | 6351 ELLIOTT, CATHERINE KING               | Check             | No                     | 65.00       |
|              | Purchase Order #:    | 0                                          | Voucher #: 117461 | Invoice #: 220930      | 65.00       |
|              | Voucher Description: | SEPT 2022                                  |                   |                        |             |
|              | 430-682-660          | RESALE INV/ARTISTS                         |                   |                        | 65.00       |
| *****        | 10/19/2022           | 5849 EMERGENCY EQUIPMENT PROF INC          | Check             | No                     | 754.05      |
|              | Purchase Order #:    | 0                                          | Voucher #: 117260 | Invoice #: 474884      | 524.05      |
|              | Voucher Description: | #407 PUMP REPAIR                           |                   |                        |             |
|              | 001-175-622          | RPR/MAINT VEHICLES                         |                   |                        | 524.05      |
|              | Purchase Order #:    | 0                                          | Voucher #: 117261 | Invoice #: 474885      | 230.00      |
|              | Voucher Description: | #427 REPAIR                                |                   |                        |             |
|              | 001-175-622          | RPR/MAINT VEHICLES                         |                   |                        | 230.00      |
| *****        | 10/19/2022           | 2152 ENVELOC, INC.                         | Check             | No                     | 798.00      |
|              | Purchase Order #:    | 0                                          | Voucher #: 117522 | Invoice #: A476027     | 798.00      |
|              | Voucher Description: | SEPT 2022                                  |                   |                        |             |
|              | 001-001-612          | PROFESSIONAL FEES                          |                   |                        | 798.00      |
| *****        | 10/19/2022           | 1909 EUOFINS ENVIRONMENT TESTING SOUTHEAST | Check             | No                     | 247.50      |
|              | Purchase Order #:    | 0                                          | Voucher #: 117262 | Invoice #: 4000112795  | 247.50      |
|              | Voucher Description: | MONTHLY SAMPLING                           |                   |                        |             |
|              | 403-676-612          | PROFESSIONAL FEES                          |                   |                        | 247.50      |
| *****        | 10/19/2022           | 6868 FAIR, GERALD E                        | Check             | No                     | 77.97       |
|              | Purchase Order #:    | 0                                          | Voucher #: 117462 | Invoice #: 220930      | 77.97       |
|              | Voucher Description: | SEPT 2022                                  |                   |                        |             |
|              | 430-682-660          | RESALE INV/ARTISTS                         |                   |                        | 77.97       |
| *****        | 10/19/2022           | 3170 FERGUSON ENTERPRISES, INC #1204       | Check             | No                     | 4,056.82    |
|              | Purchase Order #:    | 0                                          | Voucher #: 117052 | Invoice #: 1453462     | 1,382.68    |
|              | Voucher Description: | PIPE                                       |                   |                        |             |
|              | 403-676-516          | SUPPLIES/OPERATING                         |                   |                        | 1,382.68    |
|              | Purchase Order #:    | 0                                          | Voucher #: 117161 | Invoice #: 1453462-1   | 1,044.12    |
|              | Voucher Description: | PIPE                                       |                   |                        |             |
|              | 403-676-516          | SUPPLIES/OPERATING                         |                   |                        | 1,044.12    |
|              | Purchase Order #:    | 0                                          | Voucher #: 117162 | Invoice #: 1454234     | 1,630.02    |
|              | Voucher Description: | PIPE                                       |                   |                        |             |
|              | 403-676-516          | SUPPLIES/OPERATING                         |                   |                        | 1,630.02    |
| *****        | 10/19/2022           | 3612 FIRST CALL                            | Check             | No                     | 3,397.56    |
|              | Purchase Order #:    | 0                                          | Voucher #: 117053 | Invoice #: 1133-482071 | 3.15        |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                           | Check Date  | Vendor Number / Name  | Payment Type           | EPay | Amount (\$) |
|--------------------------------------------------------|-------------|-----------------------|------------------------|------|-------------|
| Voucher Description: #343 OIL DRAIN PLUG               |             |                       |                        |      |             |
|                                                        | 001-410-622 | RPR/MAINT VEHICLES    |                        |      | 3.15        |
| Purchase Order #:                                      | 0           | Voucher #: 117054     | Invoice #: 1133-482140 |      | 55.51       |
| Voucher Description: #343 COOLANT HOSE                 |             |                       |                        |      |             |
|                                                        | 001-410-622 | RPR/MAINT VEHICLES    |                        |      | 55.51       |
| Purchase Order #:                                      | 0           | Voucher #: 117055     | Invoice #: 1133-482304 |      | 31.66       |
| Voucher Description: #343 AIR FILTER                   |             |                       |                        |      |             |
|                                                        | 001-410-622 | RPR/MAINT VEHICLES    |                        |      | 31.66       |
| Purchase Order #:                                      | 0           | Voucher #: 117056     | Invoice #: 1133-484119 |      | 17.98       |
| Voucher Description: STOCK THREAD SEAL                 |             |                       |                        |      |             |
|                                                        | 001-200-516 | SUPPLIES/OPERATING    |                        |      | 17.98       |
| Purchase Order #:                                      | 0           | Voucher #: 117057     | Invoice #: 1133-484135 |      | 152.65      |
| Voucher Description: #170 BRAKE ROTORS/ PADS           |             |                       |                        |      |             |
|                                                        | 001-200-622 | RPR/MAINT VEHICLES    |                        |      | 152.65      |
| Purchase Order #:                                      | 0           | Voucher #: 117058     | Invoice #: 1133-484161 |      | 29.48       |
| Voucher Description: #170 MICRO-V BELT                 |             |                       |                        |      |             |
|                                                        | 001-200-622 | RPR/MAINT VEHICLES    |                        |      | 29.48       |
| Purchase Order #:                                      | 0           | Voucher #: 117163     | Invoice #: 1133-483818 |      | 19.99       |
| Voucher Description: #636 TRAILER END                  |             |                       |                        |      |             |
|                                                        | 403-676-622 | RPR/MAINT VEHICLES    |                        |      | 19.99       |
| Purchase Order #:                                      | 0           | Voucher #: 117263     | Invoice #: 1133-482358 |      | 10.90       |
| Voucher Description: #230 HEADLIGHT                    |             |                       |                        |      |             |
|                                                        | 001-100-622 | RPR/MAINT VEHICLES    |                        |      | 10.90       |
| Purchase Order #:                                      | 0           | Voucher #: 117264     | Invoice #: 1133-483864 |      | 210.64      |
| Voucher Description: #267 BRAKE CALIPERS/ HOSES        |             |                       |                        |      |             |
|                                                        | 001-001-622 | RPR/MAINT VEHICLES    |                        |      | 210.64      |
| Purchase Order #:                                      | 0           | Voucher #: 117265     | Invoice #: 1133-483916 |      | 45.74       |
| Voucher Description: FIT CTR BELTS                     |             |                       |                        |      |             |
|                                                        | 001-325-616 | RPR/MAINT PLANT/BLDGS |                        |      | 45.74       |
| Purchase Order #:                                      | 0           | Voucher #: 117266     | Invoice #: 1133-483923 |      | 121.90      |
| Voucher Description: #113 WIN REG ASSY                 |             |                       |                        |      |             |
|                                                        | 001-001-622 | RPR/MAINT VEHICLES    |                        |      | 121.90      |
| Purchase Order #:                                      | 0           | Voucher #: 117267     | Invoice #: 1133-484387 |      | 537.74      |
| Voucher Description: #600 BRAKE ROTORS/ CALIPERS/ PADS |             |                       |                        |      |             |
|                                                        | 403-676-622 | RPR/MAINT VEHICLES    |                        |      | 537.74      |
| Purchase Order #:                                      | 0           | Voucher #: 117268     | Invoice #: 1133-485422 |      | 42.99       |
| Voucher Description: STOCK HEAT GUN                    |             |                       |                        |      |             |
|                                                        | 001-200-516 | SUPPLIES/OPERATING    |                        |      | 42.99       |
| Purchase Order #:                                      | 0           | Voucher #: 117269     | Invoice #: 5491-227777 |      | 19.99       |
| Voucher Description: DEGREASER                         |             |                       |                        |      |             |
|                                                        | 001-100-622 | RPR/MAINT VEHICLES    |                        |      | 19.99       |
| Purchase Order #:                                      | 0           | Voucher #: 117523     | Invoice #: 1133-484284 |      | -80.00      |
| Voucher Description: #267 CORE RETURN                  |             |                       |                        |      |             |
|                                                        | 001-100-622 | RPR/MAINT VEHICLES    |                        |      | -80.00      |
| Purchase Order #:                                      | 0           | Voucher #: 117524     | Invoice #: 1133-484338 |      | 21.99       |
| Voucher Description: #227 SCRATCH FIX                  |             |                       |                        |      |             |
|                                                        | 001-100-622 | RPR/MAINT VEHICLES    |                        |      | 21.99       |
| Purchase Order #:                                      | 0           | Voucher #: 117525     | Invoice #: 1133-485095 |      | 348.56      |
| Voucher Description: #281 BRAKE ROTORS/ CALIPERS/ PDAS |             |                       |                        |      |             |
|                                                        | 001-100-622 | RPR/MAINT VEHICLES    |                        |      | 348.56      |
| Purchase Order #:                                      | 0           | Voucher #: 117526     | Invoice #: 1133-485601 |      | 144.99      |
| Voucher Description: #223 BRAKE ROTORS/ PADS           |             |                       |                        |      |             |
|                                                        | 001-100-622 | RPR/MAINT VEHICLES    |                        |      | 144.99      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117527                      | Invoice #: 1133-485648 |      | 511.58      |
| Voucher Description: |             | #230 HUB ASSMBS/ BRK ROTORS/ PADS/ CBL |                        |      |             |
|                      | 001-100-622 | RPR/MAINT VEHICLES                     |                        |      | 511.58      |
| Purchase Order #:    | 0           | Voucher #: 117528                      | Invoice #: 1133-485883 |      | 37.99       |
| Voucher Description: |             | #719 SPEAKERS                          |                        |      |             |
|                      | 001-200-622 | RPR/MAINT VEHICLES                     |                        |      | 37.99       |
| Purchase Order #:    | 0           | Voucher #: 117529                      | Invoice #: 5491-228690 |      | 76.83       |
| Voucher Description: |             | COVER ALL/ DEGREASER/ SCRATCH REMVR    |                        |      |             |
|                      | 001-110-622 | RPR/MAINT VEHICLES                     |                        |      | 76.83       |
| Purchase Order #:    | 0           | Voucher #: 117633                      | Invoice #: 1133-483819 |      | 80.23       |
| Voucher Description: |             | #337 OIL/ FILTER                       |                        |      |             |
|                      | 001-410-510 | GAS/OIL                                |                        |      | 80.23       |
| Purchase Order #:    | 0           | Voucher #: 117634                      | Invoice #: 1133-486873 |      | 94.49       |
| Voucher Description: |             | #719 HEATER CORE/ WIPER BLADES         |                        |      |             |
|                      | 001-200-622 | RPR/MAINT VEHICLES                     |                        |      | 94.49       |
| Purchase Order #:    | 0           | Voucher #: 117635                      | Invoice #: 1133-486875 |      | 8.34        |
| Voucher Description: |             | #715 WIPER BLADES                      |                        |      |             |
|                      | 001-200-622 | RPR/MAINT VEHICLES                     |                        |      | 8.34        |
| Purchase Order #:    | 0           | Voucher #: 117636                      | Invoice #: 1133-486880 |      | 136.57      |
| Voucher Description: |             | #715 IGNTN WIRE/ PLUGS/ FILTERS        |                        |      |             |
|                      | 001-200-622 | RPR/MAINT VEHICLES                     |                        |      | 136.57      |
| Purchase Order #:    | 0           | Voucher #: 117637                      | Invoice #: 1133-487020 |      | 83.37       |
| Voucher Description: |             | #850 COLLANT HOSES/ DIST CAP/ ROTOR    |                        |      |             |
|                      | 001-210-622 | RPR/MAINT VEHICLES                     |                        |      | 83.37       |
| Purchase Order #:    | 0           | Voucher #: 117638                      | Invoice #: 1133-487196 |      | 71.81       |
| Voucher Description: |             | #797 COOLANT HOSES/ THERMOSTAT         |                        |      |             |
|                      | 001-210-622 | RPR/MAINT VEHICLES                     |                        |      | 71.81       |
| Purchase Order #:    | 0           | Voucher #: 117639                      | Invoice #: 1133-487197 |      | 136.60      |
| Voucher Description: |             | #760 HUB ASSEMBLY                      |                        |      |             |
|                      | 001-210-622 | RPR/MAINT VEHICLES                     |                        |      | 136.60      |
| Purchase Order #:    | 0           | Voucher #: 117640                      | Invoice #: 1133-487271 |      | 59.18       |
| Voucher Description: |             | #797 WTR PUMP/ RADTR CAP/ OIL DRN PLG  |                        |      |             |
|                      | 001-210-622 | RPR/MAINT VEHICLES                     |                        |      | 59.18       |
| Purchase Order #:    | 0           | Voucher #: 117641                      | Invoice #: 1133-487288 |      | 99.19       |
| Voucher Description: |             | #797 MANIFOLD SET/ INT BOLT SET        |                        |      |             |
|                      | 001-210-622 | RPR/MAINT VEHICLES                     |                        |      | 99.19       |
| Purchase Order #:    | 0           | Voucher #: 117642                      | Invoice #: 1133-487323 |      | 50.66       |
| Voucher Description: |             | #1499 OIL FILTER/ FUEL FILTERS         |                        |      |             |
|                      | 001-200-618 | RPR/MAINT EQUIPMENT                    |                        |      | 50.66       |
| Purchase Order #:    | 0           | Voucher #: 117643                      | Invoice #: 1133-487338 |      | 37.48       |
| Voucher Description: |             | #760 WINDOW LIFT                       |                        |      |             |
|                      | 001-210-622 | RPR/MAINT VEHICLES                     |                        |      | 37.48       |
| Purchase Order #:    | 0           | Voucher #: 117644                      | Invoice #: 5491-227342 |      | 144.09      |
| Voucher Description: |             | BCH BRN TRLR GNRTR BTTRY/ PROTECT      |                        |      |             |
|                      | 001-410-618 | RPR/MAINT EQUIPMENT                    |                        |      | 144.09      |
| Purchase Order #:    | 0           | Voucher #: 117645                      | Invoice #: 5491-228983 |      | 15.99       |
| Voucher Description: |             | STOCK PRY BAR SET                      |                        |      |             |
|                      | 001-200-516 | SUPPLIES/OPERATING                     |                        |      | 15.99       |
| Purchase Order #:    | 0           | Voucher #: 117646                      | Invoice #: 5491-229007 |      | 17.30       |
| Voucher Description: |             | #1499 FUEL FILTER                      |                        |      |             |
|                      | 001-200-618 | RPR/MAINT EQUIPMENT                    |                        |      | 17.30       |
| *****                | 10/19/2022  | 5988 FLORIDA IRRIGATION SUPPLY INC     | Check                  | No   | 1,351.04    |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117059    | Invoice #: 0008117264-001 |          | 231.80      |
| Voucher Description:                  | MODULE BOXES                         |                      |                           |          |             |
| 001-210-620 RPR/MAINT GROUNDS         |                                      |                      |                           | 231.80   |             |
| Purchase Order #: 0                   |                                      | Voucher #: 117270    | Invoice #: 0008117264-002 |          | 544.62      |
| Voucher Description:                  | MODULES FOR WELLS                    |                      |                           |          |             |
| 001-210-620 RPR/MAINT GROUNDS         |                                      |                      |                           | 544.62   |             |
| Purchase Order #: 0                   |                                      | Voucher #: 117271    | Invoice #: 0008204073-001 |          | 487.50      |
| Voucher Description:                  | MODULAR CONTROLLER                   |                      |                           |          |             |
| 001-210-620 RPR/MAINT GROUNDS         |                                      |                      |                           | 487.50   |             |
| Purchase Order #: 0                   |                                      | Voucher #: 117530    | Invoice #: 0008229945-001 |          | 87.12       |
| Voucher Description:                  | 1" PLASTIC GLOBE VALVES              |                      |                           |          |             |
| 001-210-620 RPR/MAINT GROUNDS         |                                      |                      |                           | 87.12    |             |
| **** 10/19/2022                       | 6850 FORTILINE WATERWORKS            | Check                | No                        | 1,820.00 |             |
| Purchase Order #: 0                   | Voucher #: 117060                    | Invoice #: 5823301   |                           | 1,820.00 |             |
| Voucher Description:                  | PIPE                                 |                      |                           |          |             |
| 001-608-720 ROADWAYS/PAVING/RESURFACE |                                      |                      |                           | 1,820.00 |             |
| **** 10/19/2022                       | 7344 FOX VALLEY ANIMAL NUTRITION INC | Check                | No                        | 196.05   |             |
| Purchase Order #: 0                   | Voucher #: 117061                    | Invoice #: 61800     |                           | 134.80   |             |
| Voucher Description:                  | SQUIRREL FOOD/ ELECTROLYTES          |                      |                           |          |             |
| 001-410-516 SUPPLIES/OPERATING        |                                      |                      |                           | 134.80   |             |
| Purchase Order #: 0                   | Voucher #: 117647                    | Invoice #: 61865     |                           | 61.25    |             |
| Voucher Description:                  | DAY ONE FOOD                         |                      |                           |          |             |
| 001-410-516 SUPPLIES/OPERATING        |                                      |                      |                           | 61.25    |             |
| **** 10/19/2022                       | 6493 FRANCEZ, BARBARA JENKINS        | Check                | No                        | 240.00   |             |
| Purchase Order #: 0                   | Voucher #: 117029                    | Invoice #: 220923    |                           | 150.00   |             |
| Voucher Description:                  | CARDIO DANCE                         |                      |                           |          |             |
| 001-325-612 PROFESSIONAL FEES         |                                      |                      |                           | 150.00   |             |
| Purchase Order #: 0                   | Voucher #: 117209                    | Invoice #: 220930    |                           | 90.00    |             |
| Voucher Description:                  | CARDIO DANCE                         |                      |                           |          |             |
| 001-325-612 PROFESSIONAL FEES         |                                      |                      |                           | 90.00    |             |
| **** 10/19/2022                       | 6920 FRANCIS, JOHN M                 | Check                | No                        | 130.00   |             |
| Purchase Order #: 0                   | Voucher #: 117062                    | Invoice #: 220228    |                           | 65.00    |             |
| Voucher Description:                  | FEBRUARY 2022                        |                      |                           |          |             |
| 430-682-660 RESALE INV/ARTISTS        |                                      |                      |                           | 65.00    |             |
| Purchase Order #: 0                   | Voucher #: 117063                    | Invoice #: 220331    |                           | 65.00    |             |
| Voucher Description:                  | MARCH 2022                           |                      |                           |          |             |
| 430-682-660 RESALE INV/ARTISTS        |                                      |                      |                           | 65.00    |             |
| **** 10/19/2022                       | 6037 FREEMAN COLLISION, LLC          | Check                | No                        | 2,904.21 |             |
| Purchase Order #: 220344              | Voucher #: 117064                    | Invoice #: 9854      |                           | 2,904.21 |             |
| Voucher Description:                  | #325 REPAIR                          |                      |                           |          |             |
| 001-410-622 RPR/MAINT VEHICLES        |                                      |                      |                           | 2,904.21 |             |
| **** 10/19/2022                       | 7098 FRESH, DONNA                    | Check                | No                        | 75.00    |             |
| Purchase Order #: 0                   | Voucher #: 117531                    | Invoice #: 221002    |                           | 75.00    |             |
| Voucher Description:                  | REIMB EMPL UNIFORMS                  |                      |                           |          |             |
| 001-200-540 UNIFORMS                  |                                      |                      |                           | 75.00    |             |
| **** 10/19/2022                       | 6132 FURMAN, CAROL                   | Check                | No                        | 58.50    |             |
| Purchase Order #: 0                   | Voucher #: 117463                    | Invoice #: 220731    |                           | 9.75     |             |
| Voucher Description:                  | JULY 2022                            |                      |                           |          |             |
| 430-682-660 RESALE INV/ARTISTS        |                                      |                      |                           | 9.75     |             |

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117464    | Invoice #: 220930    |      | 48.75       |
| Voucher Description: | SEPT 2022           |                      |                      |      |             |
| 430-682-660          | RESALE INV/ARTISTS  |                      |                      |      | 48.75       |
| *****                | 10/19/2022          | 710 GALLS, LLC       | Check                | No   | 5,078.57    |
| Purchase Order #:    | 0                   | Voucher #: 117065    | Invoice #: BC1712419 |      | 604.56      |
| Voucher Description: | SHIRTS/ PANTS       |                      |                      |      |             |
| 001-175-540          | UNIFORMS            |                      |                      |      | 604.56      |
| Purchase Order #:    | 0                   | Voucher #: 117164    | Invoice #: BC1715408 |      | 1,277.00    |
| Voucher Description: | PANTS/ SHIRTS       |                      |                      |      |             |
| 001-175-540          | UNIFORMS            |                      |                      |      | 1,277.00    |
| Purchase Order #:    | 0                   | Voucher #: 117272    | Invoice #: BC1708213 |      | 544.60      |
| Voucher Description: | BOOTS/ SHIRTS/ POLO |                      |                      |      |             |
| 001-175-540          | UNIFORMS            |                      |                      |      | 544.60      |
| Purchase Order #:    | 0                   | Voucher #: 117273    | Invoice #: 022063265 |      | 48.98       |
| Voucher Description: | SHIRT               |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 48.98       |
| Purchase Order #:    | 0                   | Voucher #: 117274    | Invoice #: 022063285 |      | 48.98       |
| Voucher Description: | SHIRT               |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 48.98       |
| Purchase Order #:    | 0                   | Voucher #: 117275    | Invoice #: 022063358 |      | 92.56       |
| Voucher Description: | BOOTS               |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 92.56       |
| Purchase Order #:    | 0                   | Voucher #: 117276    | Invoice #: 022073148 |      | 255.08      |
| Voucher Description: | PANTS               |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 255.08      |
| Purchase Order #:    | 0                   | Voucher #: 117277    | Invoice #: 022074903 |      | 283.40      |
| Voucher Description: | PANTS               |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 283.40      |
| Purchase Order #:    | 0                   | Voucher #: 117278    | Invoice #: 022074908 |      | 141.16      |
| Voucher Description: | SHIRTS              |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 141.16      |
| Purchase Order #:    | 0                   | Voucher #: 117279    | Invoice #: 022074936 |      | 72.75       |
| Voucher Description: | OXFORDS             |                      |                      |      |             |
| 001-110-540          | UNIFORMS            |                      |                      |      | 72.75       |
| Purchase Order #:    | 0                   | Voucher #: 117280    | Invoice #: 022085658 |      | 349.62      |
| Voucher Description: | TROUSERS            |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 349.62      |
| Purchase Order #:    | 0                   | Voucher #: 117281    | Invoice #: 022085661 |      | 699.24      |
| Voucher Description: | TROUSERS            |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 699.24      |
| Purchase Order #:    | 0                   | Voucher #: 117282    | Invoice #: 022085667 |      | 56.51       |
| Voucher Description: | TROUSERS            |                      |                      |      |             |
| 001-110-540          | UNIFORMS            |                      |                      |      | 56.51       |
| Purchase Order #:    | 0                   | Voucher #: 117283    | Invoice #: 022095359 |      | 104.95      |
| Voucher Description: | BOOTS               |                      |                      |      |             |
| 001-100-540          | UNIFORMS            |                      |                      |      | 104.95      |
| Purchase Order #:    | 0                   | Voucher #: 117284    | Invoice #: 022212168 |      | -169.98     |
| Voucher Description: | CREDIT BOOTS        |                      |                      |      |             |
| 001-175-540          | UNIFORMS            |                      |                      |      | -169.98     |
| Purchase Order #:    | 0                   | Voucher #: 117285    | Invoice #: 022214333 |      | -148.64     |
| Voucher Description: | CREDIT SHIRTS       |                      |                      |      |             |
| 001-175-540          | UNIFORMS            |                      |                      |      | -148.64     |



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117286                          | Invoice #: 022227968 |      | -84.99      |
| Voucher Description: | CREDIT BOOTS                      |                                            |                      |      |             |
|                      | 001-175-540 UNIFORMS              |                                            |                      |      | -84.99      |
| Purchase Order #:    | 0                                 | Voucher #: 117532                          | Invoice #: 022109315 |      | 26.70       |
| Voucher Description: | NAME TAGS                         |                                            |                      |      |             |
|                      | 001-100-540 UNIFORMS              |                                            |                      |      | 26.70       |
| Purchase Order #:    | 0                                 | Voucher #: 117533                          | Invoice #: 022121556 |      | 92.56       |
| Voucher Description: | BOOTS                             |                                            |                      |      |             |
|                      | 001-100-540 UNIFORMS              |                                            |                      |      | 92.56       |
| Purchase Order #:    | 0                                 | Voucher #: 117534                          | Invoice #: 022132673 |      | 49.27       |
| Voucher Description: | PANTS                             |                                            |                      |      |             |
|                      | 001-100-540 UNIFORMS              |                                            |                      |      | 49.27       |
| Purchase Order #:    | 0                                 | Voucher #: 117535                          | Invoice #: 022142908 |      | 469.82      |
| Voucher Description: | STINGERS/ BOOTS/ BELT             |                                            |                      |      |             |
|                      | 001-100-540 UNIFORMS              |                                            |                      |      | 469.82      |
| Purchase Order #:    | 0                                 | Voucher #: 117536                          | Invoice #: 022142930 |      | 264.44      |
| Voucher Description: | TACVESTS                          |                                            |                      |      |             |
|                      | 001-100-540 UNIFORMS              |                                            |                      |      | 264.44      |
| ****                 | 10/19/2022                        | 6483 GARAGE DOOR RESCUE, INC               | Check                | No   | 1,013.65    |
| Purchase Order #:    | 0                                 | Voucher #: 117287                          | Invoice #: 933       |      | 1,013.65    |
| Voucher Description: | STN 1 GARAGE DOOR REPAIR          |                                            |                      |      |             |
|                      | 001-175-616 RPR/MAINT PLANT/BLDGS |                                            |                      |      | 1,013.65    |
| ****                 | 10/19/2022                        | 772 GCIS SUPPLY, INC.                      | Check                | No   | 402.29      |
| Purchase Order #:    | 0                                 | Voucher #: 117066                          | Invoice #: 1035236   |      | 170.69      |
| Voucher Description: | SAFETY VESTS                      |                                            |                      |      |             |
|                      | 001-200-516 SUPPLIES/OPERATING    |                                            |                      |      | 170.69      |
| Purchase Order #:    | 0                                 | Voucher #: 117288                          | Invoice #: 1035237   |      | 231.60      |
| Voucher Description: | SAFETY VESTS                      |                                            |                      |      |             |
|                      | 001-001-640 MISCELLANEOUS         |                                            |                      |      | 231.60      |
| ****                 | 10/19/2022                        | 5627 GCO INC, GULF COAST ORGANIC INC       | Check                | No   | 2,555.03    |
| Purchase Order #:    | 0                                 | Voucher #: 117067                          | Invoice #: 44929     |      | 252.00      |
| Voucher Description: | RYE SEED ANNUAL                   |                                            |                      |      |             |
|                      | 001-200-516 SUPPLIES/OPERATING    |                                            |                      |      | 252.00      |
| Purchase Order #:    | 0                                 | Voucher #: 117068                          | Invoice #: 44930     |      | 1,896.00    |
| Voucher Description: | ROOTDRIVER/ ROMETSOL/ 4-D         |                                            |                      |      |             |
|                      | 001-210-620 RPR/MAINT GROUNDS     |                                            |                      |      | 1,896.00    |
| Purchase Order #:    | 0                                 | Voucher #: 117165                          | Invoice #: 44950     |      | 80.43       |
| Voucher Description: | WIRE                              |                                            |                      |      |             |
|                      | 001-210-620 RPR/MAINT GROUNDS     |                                            |                      |      | 80.43       |
| Purchase Order #:    | 0                                 | Voucher #: 117649                          | Invoice #: 45028     |      | 326.60      |
| Voucher Description: | IRRIGATION ROTORS                 |                                            |                      |      |             |
|                      | 001-210-620 RPR/MAINT GROUNDS     |                                            |                      |      | 326.60      |
| ****                 | 10/19/2022                        | 7849 GENTILE, FRANCESCA B.                 | Check                | No   | 84.50       |
| Purchase Order #:    | 0                                 | Voucher #: 117465                          | Invoice #: 220930    |      | 84.50       |
| Voucher Description: | SEPT 2022                         |                                            |                      |      |             |
|                      | 430-682-660 RESALE INV/ARTISTS    |                                            |                      |      | 84.50       |
| ****                 | 10/19/2022                        | 6559 GEOCON ENGINEERING & MATERIAL TESTING | Check                | No   | 6,000.00    |
| Purchase Order #:    | 220377                            | Voucher #: 117650                          | Invoice #: 7131      |      | 6,000.00    |
| Voucher Description: | GEOTECHNICAL SOIL TESTING         |                                            |                      |      |             |
|                      | 001-614-736 ROSEMARY TRAIL CABINS |                                            |                      |      | 6,000.00    |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                              | Vendor Number / Name        | Payment Type         | EPay | Amount (\$) |
|----------------------|-----------------------------------------|-----------------------------|----------------------|------|-------------|
| *****                | 10/19/2022                              | 706 G&J POWER EQUIPMENT INC | Check                | No   | 4,153.67    |
| Purchase Order #:    | 0                                       | Voucher #: 117069           | Invoice #: 653856    |      | 239.34      |
| Voucher Description: | STOCK CHAIN LOOPS/ CHAIN                |                             |                      |      |             |
|                      | 001-210-516                             | SUPPLIES/OPERATING          |                      |      | 239.34      |
| Purchase Order #:    | 0                                       | Voucher #: 117070           | Invoice #: 653914    |      | 119.62      |
| Voucher Description: | SM EQMT REPAR- AIR FLTR/ CARB RB        |                             |                      |      |             |
|                      | 001-210-618                             | RPR/MAINT EQUIPMENT         |                      |      | 119.62      |
| Purchase Order #:    | 0                                       | Voucher #: 117071           | Invoice #: 653915    |      | 21.25       |
| Voucher Description: | HEDGE CLIPPER REPAIR                    |                             |                      |      |             |
|                      | 001-210-618                             | RPR/MAINT EQUIPMENT         |                      |      | 21.25       |
| Purchase Order #:    | 0                                       | Voucher #: 117072           | Invoice #: 653916    |      | 142.48      |
| Voucher Description: | CHAIN SAW REPAIR                        |                             |                      |      |             |
|                      | 404-677-618                             | RPR/MAINT EQUIPMENT         |                      |      | 142.48      |
| Purchase Order #:    | 0                                       | Voucher #: 117073           | Invoice #: 653918    |      | 384.00      |
| Voucher Description: | JD MOWER BLADES                         |                             |                      |      |             |
|                      | 001-200-516                             | SUPPLIES/OPERATING          |                      |      | 384.00      |
| Purchase Order #:    | 0                                       | Voucher #: 117074           | Invoice #: 653919    |      | 65.26       |
| Voucher Description: | HAND SPRAYER REPAIR                     |                             |                      |      |             |
|                      | 001-200-618                             | RPR/MAINT EQUIPMENT         |                      |      | 65.26       |
| Purchase Order #:    | 0                                       | Voucher #: 117075           | Invoice #: 653950    |      | 364.68      |
| Voucher Description: | HP MIX OIL/ BAR OIL                     |                             |                      |      |             |
|                      | 001-210-510                             | GAS/OIL                     |                      |      | 364.68      |
| Purchase Order #:    | 0                                       | Voucher #: 117076           | Invoice #: 653952    |      | 642.73      |
| Voucher Description: | STOCK CHAIN SAW LOOPS/ CHAIN            |                             |                      |      |             |
|                      | 001-200-516                             | SUPPLIES/OPERATING          |                      |      | 642.73      |
| Purchase Order #:    | 0                                       | Voucher #: 117289           | Invoice #: 654111    |      | 1,974.94    |
| Voucher Description: | TRIMMERS/ BLOWERS                       |                             |                      |      |             |
|                      | 001-200-507                             | EQUIPMENT/SMALL             |                      |      | 1,974.94    |
| Purchase Order #:    | 0                                       | Voucher #: 117537           | Invoice #: 654194    |      | 199.37      |
| Voucher Description: | SMALL EQMT REPAIRS                      |                             |                      |      |             |
|                      | 001-200-618                             | RPR/MAINT EQUIPMENT         |                      |      | 199.37      |
| *****                | 10/19/2022                              | 723 G N G PLUMBING          | Check                | No   | 1,764.72    |
| Purchase Order #:    | 0                                       | Voucher #: 117077           | Invoice #: 304896C   |      | -152.26     |
| Voucher Description: | DUP PMT CHK 154937                      |                             |                      |      |             |
|                      | 001-210-620                             | RPR/MAINT GROUNDS           |                      |      | -152.26     |
| Purchase Order #:    | 0                                       | Voucher #: 117078           | Invoice #: 305700    |      | 47.99       |
| Voucher Description: | SOLENOID ASSY PGA GB VALVES             |                             |                      |      |             |
|                      | 001-210-620                             | RPR/MAINT GROUNDS           |                      |      | 47.99       |
| Purchase Order #:    | 0                                       | Voucher #: 117079           | Invoice #: 305754    |      | 79.84       |
| Voucher Description: | COUPLINGS/ TEE/ WR SPLC KIT/ SLP BSHING |                             |                      |      |             |
|                      | 001-210-620                             | RPR/MAINT GROUNDS           |                      |      | 79.84       |
| Purchase Order #:    | 0                                       | Voucher #: 117080           | Invoice #: 305755    |      | 18.44       |
| Voucher Description: | HOSE REPAIR PARTS/ ELBOW                |                             |                      |      |             |
|                      | 001-210-620                             | RPR/MAINT GROUNDS           |                      |      | 18.44       |
| Purchase Order #:    | 0                                       | Voucher #: 117081           | Invoice #: 305771    |      | 8.19        |
| Voucher Description: | WIRE SPLC KIT D/BURY                    |                             |                      |      |             |
|                      | 001-210-620                             | RPR/MAINT GROUNDS           |                      |      | 8.19        |
| Purchase Order #:    | 0                                       | Voucher #: 117290           | Invoice #: I-32294-1 |      | 244.75      |
| Voucher Description: | GRINDER CLEANING- COMM CTR              |                             |                      |      |             |
|                      | 411-681-616                             | RPR/MAINT BUILDING          |                      |      | 244.75      |
| Purchase Order #:    | 0                                       | Voucher #: 117291           | Invoice #: I-32408-1 |      | 244.75      |
| Voucher Description: | GRINDER CLEANING- GOLF CTR              |                             |                      |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                    | Payment Type         | EPay | Amount (\$) |
|--------------|----------------------|-----------------------------------------|----------------------|------|-------------|
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS       |                      |      | 244.75      |
|              | Purchase Order #:    | 0 Voucher #: 117292                     | Invoice #: 305171    |      | 526.58      |
|              | Voucher Description: | PVC PIPE/ PEX PIPE/ ELBOWS/ BALL VALVES |                      |      |             |
|              |                      | 001-030-616 RPR/MAINT PLANT/BLDG        |                      |      | 526.58      |
|              | Purchase Order #:    | 0 Voucher #: 117293                     | Invoice #: 305717    |      | 7.99        |
|              | Voucher Description: | TOILET KIT- SR CTR                      |                      |      |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS       |                      |      | 7.99        |
|              | Purchase Order #:    | 0 Voucher #: 117294                     | Invoice #: 305723    |      | 13.99       |
|              | Voucher Description: | FLUSH VALVE- AQUATICS CTR               |                      |      |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS       |                      |      | 13.99       |
|              | Purchase Order #:    | 0 Voucher #: 117295                     | Invoice #: 305851    |      | 3.45        |
|              | Voucher Description: | PVC CAP                                 |                      |      |             |
|              |                      | 001-210-620 RPR/MAINT GROUNDS           |                      |      | 3.45        |
|              | Purchase Order #:    | 0 Voucher #: 117296                     | Invoice #: 305958    |      | 29.08       |
|              | Voucher Description: | PVC PIPE/ PVC COUPLING                  |                      |      |             |
|              |                      | 001-210-516 SUPPLIES/OPERATING          |                      |      | 29.08       |
|              | Purchase Order #:    | 0 Voucher #: 117297                     | Invoice #: 305998    |      | 35.69       |
|              | Voucher Description: | PRESSURE SWITCH                         |                      |      |             |
|              |                      | 001-210-516 SUPPLIES/OPERATING          |                      |      | 35.69       |
|              | Purchase Order #:    | 0 Voucher #: 117298                     | Invoice #: 306042    |      | 132.87      |
|              | Voucher Description: | CBL TIES/ GRDN NZZL/ BLADES/ BUSHINGS   |                      |      |             |
|              |                      | 403-676-516 SUPPLIES/OPERATING          |                      |      | 132.87      |
|              | Purchase Order #:    | 0 Voucher #: 117299                     | Invoice #: 306060    |      | 58.78       |
|              | Voucher Description: | RANGE CORD/ PLUG-ANGLE UNIVERSAL        |                      |      |             |
|              |                      | 001-001-650 EXHIBITIONS & PROMOTIONS    |                      |      | 58.78       |
|              | Purchase Order #:    | 0 Voucher #: 117300                     | Invoice #: 306062    |      | -3.90       |
|              | Voucher Description: | RETURN PLUG-ANGL/ RECEPT SURF MT        |                      |      |             |
|              |                      | 001-001-650 EXHIBITIONS & PROMOTIONS    |                      |      | -3.90       |
|              | Purchase Order #:    | 0 Voucher #: 117538                     | Invoice #: I-41893-1 |      | 142.37      |
|              | Voucher Description: | PLUMBING REPAIRS                        |                      |      |             |
|              |                      | 430-682-616 RPR/MAINT PLANT/BLDGS       |                      |      | 142.37      |
|              | Purchase Order #:    | 0 Voucher #: 117539                     | Invoice #: 306035    |      | 15.78       |
|              | Voucher Description: | SPRAY PAINT/ VALVE ACCESS               |                      |      |             |
|              |                      | 001-210-620 RPR/MAINT GROUNDS           |                      |      | 15.78       |
|              | Purchase Order #:    | 0 Voucher #: 117540                     | Invoice #: 306044    |      | 124.32      |
|              | Voucher Description: | COUPLINGS/ TEE/ BUSHINGS                |                      |      |             |
|              |                      | 001-210-620 RPR/MAINT GROUNDS           |                      |      | 124.32      |
|              | Purchase Order #:    | 0 Voucher #: 117541                     | Invoice #: 306052    |      | 42.26       |
|              | Voucher Description: | PVC CEMENT/ WR SPLC KIT/ COUPLING       |                      |      |             |
|              |                      | 001-210-620 RPR/MAINT GROUNDS           |                      |      | 42.26       |
|              | Purchase Order #:    | 0 Voucher #: 117542                     | Invoice #: 306083    |      | 88.56       |
|              | Voucher Description: | RANGE CORD/ RECEPTS/ CIRC BRKR          |                      |      |             |
|              |                      | 001-001-650 EXHIBITIONS & PROMOTIONS    |                      |      | 88.56       |
|              | Purchase Order #:    | 0 Voucher #: 117651                     | Invoice #: 305767    |      | 9.18        |
|              | Voucher Description: | TEFLON TAPE GAS YELLOW                  |                      |      |             |
|              |                      | 001-410-622 RPR/MAINT VEHICLES          |                      |      | 9.18        |
|              | Purchase Order #:    | 0 Voucher #: 117652                     | Invoice #: 306156    |      | 21.03       |
|              | Voucher Description: | ELBOWS/ CLAMP/ COUPLINGS                |                      |      |             |
|              |                      | 001-210-620 RPR/MAINT GROUNDS           |                      |      | 21.03       |
|              | Purchase Order #:    | 0 Voucher #: 117653                     | Invoice #: 306192    |      | 84.97       |
|              | Voucher Description: | RELAYS/ START CAPACITOR                 |                      |      |             |
|              |                      | 001-210-620 RPR/MAINT GROUNDS           |                      |      | 84.97       |
|              | Purchase Order #:    | 0 Voucher #: 117654                     | Invoice #: 306232    |      | -59.98      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date  | Vendor Number / Name               | Payment Type                 | EPay  | Amount (\$) |        |
|----------------------|-------------|------------------------------------|------------------------------|-------|-------------|--------|
| Voucher Description: |             | CREDIT- RELAY/ CAPACITOR           |                              |       |             |        |
|                      | 001-210-620 | RPR/MAINT GROUNDS                  |                              |       | -59.98      |        |
| *****                | 10/19/2022  | 7477 GRANDER MARINE, LLC           | Check                        | No    | 515.04      |        |
| Purchase Order #:    | 0           | Voucher #: 117655                  | Invoice #: 4138              |       | 515.04      |        |
| Voucher Description: |             | #490 REPAIR                        |                              |       |             |        |
|                      | 001-175-510 | GAS/OIL                            |                              |       | 135.80      |        |
|                      | 001-175-622 | RPR/MAINT VEHICLES                 |                              |       | 379.24      |        |
| *****                | 10/19/2022  | 8084 GREEN ELECTRIC                | Check                        | No    | 1,470.00    |        |
| Purchase Order #:    | 0           | Voucher #: 117082                  | Invoice #: 092222-13         |       | 1,470.00    |        |
| Voucher Description: |             | JET SKIT LIFT ELECTRICAL           |                              |       |             |        |
|                      | 001-175-616 | RPR/MAINT PLANT/BLDGS              |                              |       | 1,470.00    |        |
| *****                | 10/19/2022  | 7887 GRIFFITH, WARD                | Check                        | No    | 240.00      |        |
| Purchase Order #:    | 0           | Voucher #: 117203                  | Invoice #: 10322             |       | 240.00      |        |
| Voucher Description: |             | REF SOCCER 9/20-9/27/22            |                              |       |             |        |
|                      | 001-300-612 | PROFESSIONAL FEES                  |                              |       | 240.00      |        |
| *****                | 10/19/2022  | 3900 GULF CARTS PLUS, LLC          | Check                        | No    | 1,437.00    |        |
| Purchase Order #:    | 0           | Voucher #: 117166                  | Invoice #: 5282              |       | 479.00      |        |
| Voucher Description: |             | GC 24 CNTRLLR/ SOLENOID/ RESISTOR  |                              |       |             |        |
|                      | 001-210-618 | RPR/MAINT EQUIPMENT                |                              |       | 479.00      |        |
| Purchase Order #:    | 0           | Voucher #: 117543                  | Invoice #: 5309              |       | 479.00      |        |
| Voucher Description: |             | GC 11 CNTRLLR/ SOLENIOD/ RESISTOR  |                              |       |             |        |
|                      | 001-210-618 | RPR/MAINT EQUIPMENT                |                              |       | 479.00      |        |
| Purchase Order #:    | 0           | Voucher #: 117544                  | Invoice #: 5310              |       | 479.00      |        |
| Voucher Description: |             | GC 19 CNTRLLR/ SOLENOID/ RESISTOR  |                              |       |             |        |
|                      | 001-210-618 | RPR/MAINT EQUIPMENT                |                              |       | 479.00      |        |
| *****                | 10/19/2022  | 1720 GULF COAST BROADCASTING       | Check                        | No    | 250.00      |        |
| Purchase Order #:    | 0           | Voucher #: 117545                  | Invoice #: 22090068          |       | 250.00      |        |
| Voucher Description: |             | SEPT 2022 RADIO SPOTS              |                              |       |             |        |
|                      | 001-300-650 | EXHIBITIONS & PROMOTIONS           |                              |       | 250.00      |        |
| *****                | 10/19/2022  | 7570 GULF CONCRETE SERVICES LLC    | Check                        | No    | 2,485.00    |        |
| Purchase Order #:    | 0           | Voucher #: 117546                  | Invoice #: 227               |       | 2,485.00    |        |
| Voucher Description: |             | 26598 MARTINIQUE DR CONCRETE       |                              |       |             |        |
|                      | 001-608-720 | ROADWAYS/PAVING/RESURFACE          |                              |       | 2,485.00    |        |
| *                    | *****       | 10/19/2022                         | 789 GULF SHORES POWER SPORTS | Check | No          | 281.82 |
| Purchase Order #:    | 0           | Voucher #: 117309                  | Invoice #: 95349604          |       | 93.94       |        |
| Voucher Description: |             | #482 OIL/ ELMT/ OIL FLTR/ O-RINGS  |                              |       |             |        |
|                      | 001-175-622 | RPR/MAINT VEHICLES                 |                              |       | 19.97       |        |
|                      | 001-175-510 | GAS/OIL                            |                              |       | 73.97       |        |
| Purchase Order #:    | 0           | Voucher #: 117310                  | Invoice #: 95349605          |       | 93.94       |        |
| Voucher Description: |             | #485 OIL/ ELMT/ OIL FLTR/ O-RINGS  |                              |       |             |        |
|                      | 001-175-622 | RPR/MAINT VEHICLES                 |                              |       | 19.97       |        |
|                      | 001-175-510 | GAS/OIL                            |                              |       | 73.97       |        |
| Purchase Order #:    | 0           | Voucher #: 117311                  | Invoice #: 95349606          |       | 93.94       |        |
| Voucher Description: |             | #497 OIL/ ELMT/ OIL FLTR/ O-RINGS  |                              |       |             |        |
|                      | 001-175-622 | RPR/MAINT VEHICLES                 |                              |       | 19.97       |        |
|                      | 001-175-510 | GAS/OIL                            |                              |       | 73.97       |        |
| *****                | 10/19/2022  | 792 GULF STATES DISTRIBUTORS       | Check                        | No    | 4,872.00    |        |
| Purchase Order #:    | 220326      | Voucher #: 117554                  | Invoice #: 1428367-IN        |       | 4,872.00    |        |
| Voucher Description: |             | BASE VESTS/ PNT BLNK REL KITS/ ACC |                              |       |             |        |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name           | Payment Type      | EPay                       | Amount (\$) |
|--------------|----------------------|--------------------------------|-------------------|----------------------------|-------------|
|              |                      | 001-100-516 SUPPLIES/OPERATING |                   |                            | 4,872.00    |
| *****        | 10/19/2022           | 806 HACH COMPANY               | Check             | No                         | 312.92      |
|              | Purchase Order #:    | 0                              | Voucher #: 117312 | Invoice #: 13246805        | 156.46      |
|              | Voucher Description: | AMMONIA                        |                   |                            |             |
|              |                      | 403-676-516 SUPPLIES/OPERATING |                   |                            | 156.46      |
|              | Purchase Order #:    | 0                              | Voucher #: 117313 | Invoice #: 13248303        | 156.46      |
|              | Voucher Description: | AMMONIA                        |                   |                            |             |
|              |                      | 403-676-516 SUPPLIES/OPERATING |                   |                            | 156.46      |
| *****        | 10/19/2022           | 5925 HALL, SAMMIE              | Check             | No                         | 146.25      |
|              | Purchase Order #:    | 0                              | Voucher #: 117466 | Invoice #: 220930          | 146.25      |
|              | Voucher Description: | SEPT 2022                      |                   |                            |             |
|              |                      | 430-682-660 RESALE INV/ARTISTS |                   |                            | 146.25      |
| *****        | 10/19/2022           | 6820 HARRIS LOCAL GOVERNMENT   | Check             | No                         | 32,934.82   |
|              | Purchase Order #:    | 0                              | Voucher #: 117085 | Invoice #: LGMN00000008569 | 32,934.82   |
|              | Voucher Description: | DEC 2022 - NOV 2023            |                   |                            |             |
|              |                      | 001-020-612 PROFESSIONAL FEES  |                   |                            | 32,934.82   |
| *****        | 10/19/2022           | 833 HAYNES EMERGENCY LIGHTING  | Check             | No                         | 895.00      |
|              | Purchase Order #:    | 0                              | Voucher #: 117314 | Invoice #: 2200767-IN      | 670.00      |
|              | Voucher Description: | #287 COMPUTER BOARD            |                   |                            |             |
|              |                      | 001-100-622 RPR/MAINT VEHICLES |                   |                            | 670.00      |
|              | Purchase Order #:    | 0                              | Voucher #: 117315 | Invoice #: 2200770-IN      | 225.00      |
|              | Voucher Description: | #256 REMOVE EQMT               |                   |                            |             |
|              |                      | 001-100-618 RPR/MAINT EQUIP    |                   |                            | 225.00      |
| *****        | 10/19/2022           | 1335 HENRY SCHEIN INC          | Check             | No                         | 4,599.23    |
|              | Purchase Order #:    | 0                              | Voucher #: 117086 | Invoice #: 25035812        | 1,224.05    |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING |                   |                            | 1,224.05    |
|              | Purchase Order #:    | 0                              | Voucher #: 117087 | Invoice #: 25243310        | 364.22      |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING |                   |                            | 364.22      |
|              | Purchase Order #:    | 0                              | Voucher #: 117088 | Invoice #: 25243324        | 364.22      |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING |                   |                            | 364.22      |
|              | Purchase Order #:    | 0                              | Voucher #: 117089 | Invoice #: 25305312        | 411.50      |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING |                   |                            | 411.50      |
|              | Purchase Order #:    | 0                              | Voucher #: 117090 | Invoice #: 25305316        | 205.75      |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING |                   |                            | 205.75      |
|              | Purchase Order #:    | 0                              | Voucher #: 117316 | Invoice #: 25205613        | 349.08      |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING |                   |                            | 349.08      |
|              | Purchase Order #:    | 0                              | Voucher #: 117317 | Invoice #: 25361718        | 539.00      |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING |                   |                            | 539.00      |
|              | Purchase Order #:    | 0                              | Voucher #: 117318 | Invoice #: 25432648        | 464.48      |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING |                   |                            | 464.48      |
|              | Purchase Order #:    | 0                              | Voucher #: 117319 | Invoice #: 25452286        | 82.66       |
|              | Voucher Description: | EMS SUPPLIES                   |                   |                            |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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        |                       |      | 82.66       |
|              | Purchase Order #: 0                                   | Voucher #: 117320                     | Invoice #: 25460918   |      | 77.50       |
|              | Voucher Description: EMS SUPPLIES                     |                                       |                       |      |             |
|              |                                                       | 001-175-516 SUPPLIES/OPERATING        |                       |      | 77.50       |
|              | Purchase Order #: 0                                   | Voucher #: 117321                     | Invoice #: 25582747   |      | 386.64      |
|              | Voucher Description: EMS SUPPLIES                     |                                       |                       |      |             |
|              |                                                       | 001-175-516 SUPPLIES/OPERATING        |                       |      | 386.64      |
|              | Purchase Order #: 0                                   | Voucher #: 117322                     | Invoice #: 25607244   |      | 130.13      |
|              | Voucher Description: EMS SUPPLIES                     |                                       |                       |      |             |
|              |                                                       | 001-175-516 SUPPLIES/OPERATING        |                       |      | 130.13      |
| *****        | 10/19/2022                                            | 6551 HIGHWAY TRAFFIC SAFETY FUND      | Check                 | No   | 300.00      |
|              | Purchase Order #: 0                                   | Voucher #: 117599                     | Invoice #: 221001     |      | 300.00      |
|              | Voucher Description: SEPT 2022                        |                                       |                       |      |             |
|              |                                                       | 001-000-128 DUE COST FOR OTH AGENCIES |                       |      | 300.00      |
| *****        | 10/19/2022                                            | 7063 HODO, JODY                       | Check                 | No   | 3,333.33    |
|              | Purchase Order #: 0                                   | Voucher #: 117323                     | Invoice #: 9/1/2022   |      | 3,333.33    |
|              | Voucher Description: SEPTEMBER 2022                   |                                       |                       |      |             |
|              |                                                       | 001-350-612 PROFESSIONAL FEES         |                       |      | 3,333.33    |
| *****        | 10/19/2022                                            | 7203 HOFF, GREGORY                    | Check                 | No   | 490.75      |
|              | Purchase Order #: 0                                   | Voucher #: 117467                     | Invoice #: 220930     |      | 490.75      |
|              | Voucher Description: SEPT 2022                        |                                       |                       |      |             |
|              |                                                       | 430-682-660 RESALE INV/ARTISTS        |                       |      | 490.75      |
| *****        | 10/19/2022                                            | 7921 HOYLE, CHASE                     | Check                 | No   | 200.00      |
|              | Purchase Order #: 0                                   | Voucher #: 117204                     | Invoice #: 10322      |      | 200.00      |
|              | Voucher Description: REF SOCCER 9/20-9/27/22          |                                       |                       |      |             |
|              |                                                       | 001-300-612 PROFESSIONAL FEES         |                       |      | 200.00      |
| *****        | 10/19/2022                                            | 880 HUNTER SECURITY INC               | Check                 | No   | 305.00      |
|              | Purchase Order #: 0                                   | Voucher #: 117658                     | Invoice #: 884866     |      | 305.00      |
|              | Voucher Description: OCTOBER 2022                     |                                       |                       |      |             |
|              |                                                       | 430-682-612 PROFESSIONAL FEES         |                       |      | 80.00       |
|              |                                                       | 001-200-612 PROFESSIONAL FEES         |                       |      | 55.00       |
|              |                                                       | 411-681-616 RPR/MAINT BUILDING        |                       |      | 40.00       |
|              |                                                       | 001-410-612 PROFESSIONAL FEES         |                       |      | 130.00      |
| *****        | 10/19/2022                                            | 892 HYDRA SERVICE, INC.               | Check                 | No   | 1,137.56    |
|              | Purchase Order #: 0                                   | Voucher #: 117170                     | Invoice #: 162133     |      | 155.57      |
|              | Voucher Description: COUPLING CAMLOCKS                |                                       |                       |      |             |
|              |                                                       | 403-676-516 SUPPLIES/OPERATING        |                       |      | 155.57      |
|              | Purchase Order #: 0                                   | Voucher #: 117555                     | Invoice #: 162480     |      | 981.99      |
|              | Voucher Description: SEAT/ O-RING/ NZZL/ REPAIR LABOR |                                       |                       |      |             |
|              |                                                       | 403-676-516 SUPPLIES/OPERATING        |                       |      | 981.99      |
| *****        | 10/19/2022                                            | 7822 ICE PLANT, INC.                  | Check                 | No   | 1,469.50    |
|              | Purchase Order #: 0                                   | Voucher #: 117171                     | Invoice #: 33-2449080 |      | 324.00      |
|              | Voucher Description: ICE                              |                                       |                       |      |             |
|              |                                                       | 001-200-516 SUPPLIES/OPERATING        |                       |      | 124.00      |
|              |                                                       | 001-210-516 SUPPLIES/OPERATING        |                       |      | 100.00      |
|              |                                                       | 404-677-516 SUPPLIES/OPERATING        |                       |      | 100.00      |
|              | Purchase Order #: 0                                   | Voucher #: 117172                     | Invoice #: 33-2449094 |      | 81.00       |
|              | Voucher Description: ICE                              |                                       |                       |      |             |
|              |                                                       | 001-200-516 SUPPLIES/OPERATING        |                       |      | 81.00       |

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 &amp; 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 #: 117659                   | Invoice #: 315937     |          | 910.00      |
| Voucher Description: |             | ICE- FREEDOM FEST                   |                       |          |             |
|                      | 001-001-650 | EXHIBITIONS & PROMOTIONS            |                       | 910.00   |             |
| Purchase Order #:    | 0           | Voucher #: 117660                   | Invoice #: 33-2449176 |          | 154.50      |
| Voucher Description: |             | ICE                                 |                       |          |             |
|                      | 001-200-516 | SUPPLIES/OPERATING                  |                       | 154.50   |             |
| *****                | 10/19/2022  | 230 IMPERIAL BAG & PAPER CO., LLC   | Check                 | No       | 1,368.00    |
| Purchase Order #:    | 0           | Voucher #: 117091                   | Invoice #: 11933393   |          | 1,008.00    |
| Voucher Description: |             | FLR CLNR/ P-TWLS/ SPRY CLNR/ T-TISS |                       |          |             |
|                      | 001-325-513 | SUPPLIES/JANITORIAL                 |                       | 1,008.00 |             |
| Purchase Order #:    | 0           | Voucher #: 117324                   | Invoice #: 11952287   |          | 342.25      |
| Voucher Description: |             | LINERS/ P-TWLS/ T-TISS/ MGC ERSR    |                       |          |             |
|                      | 001-300-513 | SUPPLIES/JANITORIAL                 |                       | 342.25   |             |
| Purchase Order #:    | 0           | Voucher #: 117661                   | Invoice #: 11999439   |          | 17.75       |
| Voucher Description: |             | VINEGAR- SR CTR                     |                       |          |             |
|                      | 001-300-516 | SUPPLIES/OPERATING                  |                       | 17.75    |             |
| *****                | 10/19/2022  | 6022 INNER PARISH SECURITY CORP     | Check                 | No       | 2,502.41    |
| Purchase Order #:    | 0           | Voucher #: 117556                   | Invoice #: 419962     |          | 2,502.41    |
| Voucher Description: |             | 10/01-10/31/22 VIDEO SERVICE        |                       |          |             |
|                      | 001-001-612 | PROFESSIONAL FEES                   |                       | 1,411.44 |             |
|                      | 001-300-612 | PROFESSIONAL FEES                   |                       | 545.49   |             |
|                      | 001-325-612 | PROFESSIONAL FEES                   |                       | 545.48   |             |
| *****                | 10/19/2022  | 940 INTERSTATE PRINTING & GRAPH     | Check                 | No       | 87.00       |
| Purchase Order #:    | 0           | Voucher #: 117173                   | Invoice #: 42417      |          | 87.00       |
| Voucher Description: |             | BUS CARDS- F HANDLEY/ M STEARNS     |                       |          |             |
|                      | 001-020-516 | SUPPLIES/OPERATING                  |                       | 87.00    |             |
| *****                | 10/19/2022  | 5045 JAYME, TALIS RUTH              | Check                 | No       | 22.75       |
| Purchase Order #:    | 0           | Voucher #: 117468                   | Invoice #: 220930     |          | 22.75       |
| Voucher Description: |             | SEPT 2022                           |                       |          |             |
|                      | 430-682-660 | RESALE INV/ARTISTS                  |                       | 22.75    |             |
| *****                | 10/19/2022  | 8108 JERRY'S SPORTING GOODS         | Check                 | No       | 177.00      |
| Purchase Order #:    | 0           | Voucher #: 117092                   | Invoice #: 310981     |          | 177.00      |
| Voucher Description: |             | FOOTBALLS                           |                       |          |             |
|                      | 001-300-516 | SUPPLIES/OPERATING                  |                       | 177.00   |             |
| *****                | 10/19/2022  | 5814 JET BLAST PERFORMANCE          | Check                 | No       | 285.00      |
| Purchase Order #:    | 0           | Voucher #: 117325                   | Invoice #: 220923     |          | 285.00      |
| Voucher Description: |             | #475 150 HR MNTNC/ SVC              |                       |          |             |
|                      | 001-175-510 | GAS/OIL                             |                       | 80.00    |             |
|                      | 001-175-622 | RPR/MAINT VEHICLES                  |                       | 205.00   |             |
| *****                | 10/19/2022  | 7417 J. HIGGINS LTD., INC           | Check                 | No       | 79.00       |
| Purchase Order #:    | 0           | Voucher #: 117326                   | Invoice #: 181519     |          | 79.00       |
| Voucher Description: |             | BELT HOOKS                          |                       |          |             |
|                      | 001-100-540 | UNIFORMS                            |                       | 79.00    |             |
| *****                | 10/19/2022  | 871 JIM HOUSE & ASSOCIATES          | Check                 | No       | 10,050.00   |
| Purchase Order #:    | 220309      | Voucher #: 117093                   | Invoice #: 19708      |          | 6,322.00    |
| Voucher Description: |             | UV STM CNTRL DISPLAY                |                       |          |             |
|                      | 403-676-616 | RPR/MAINT PLANT/BLDGS               |                       | 6,322.00 |             |
| Purchase Order #:    | 0           | Voucher #: 117327                   | Invoice #: 19706      |          | 1,064.00    |
| Voucher Description: |             | TRANSDUCER                          |                       |          |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                         | Payment Type | EPay | Amount (\$) |
|--------------|------------|--------------------------------------------------------------|--------------|------|-------------|
|              |            | 403-676-516 SUPPLIES/OPERATING                               |              |      | 1,064.00    |
|              |            | Purchase Order #: 220253 Voucher #: 117557 Invoice #: 19757  |              |      | 2,664.00    |
|              |            | Voucher Description: TERRY COVE LIFT STN ROTATE ASSY         |              |      |             |
|              |            | 403-676-616 RPR/MAINT PLANT/BLDGS                            |              |      | 2,664.00    |
| *****        | 10/19/2022 | 3302 J & M TACKLE                                            | Check        | No   | 16.86       |
|              |            | Purchase Order #: 0 Voucher #: 117662 Invoice #: 2025843     |              |      | 9.00        |
|              |            | Voucher Description: SHRIMP                                  |              |      |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                               |              |      | 9.00        |
|              |            | Purchase Order #: 0 Voucher #: 117663 Invoice #: 2026676     |              |      | 7.86        |
|              |            | Voucher Description: BAIT SQUID OR SHRIMP                    |              |      |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                               |              |      | 7.86        |
| *****        | 10/19/2022 | 8089 JOHNSON POOLS INC                                       | Check        | No   | 9,981.00    |
|              |            | Purchase Order #: 220357 Voucher #: 117328 Invoice #: 226948 |              |      | 9,981.00    |
|              |            | Voucher Description: POOL TILE REPL                          |              |      |             |
|              |            | 001-300-616 RPR/MAINT PLANT/BLDGS                            |              |      | 9,981.00    |
| *****        | 10/19/2022 | 4035 JOHNSON WELL DRILLING LLC                               | Check        | No   | 208.00      |
|              |            | Purchase Order #: 0 Voucher #: 117329 Invoice #: 3949        |              |      | 208.00      |
|              |            | Voucher Description: WELL SEAL                               |              |      |             |
|              |            | 001-100-620 RPR/MAINT GROUNDS                                |              |      | 208.00      |
| *****        | 10/19/2022 | 6025 JOHN'S STAINED GLASS                                    | Check        | No   | 227.50      |
|              |            | Purchase Order #: 0 Voucher #: 117469 Invoice #: 220930      |              |      | 227.50      |
|              |            | Voucher Description: SEPT 2022                               |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 227.50      |
| *****        | 10/19/2022 | 7472 JOHNT, MARLENE NALL                                     | Check        | No   | 412.75      |
|              |            | Purchase Order #: 0 Voucher #: 117470 Invoice #: 220930      |              |      | 412.75      |
|              |            | Voucher Description: SEPT 2022                               |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 412.75      |
| *****        | 10/19/2022 | 7665 JONES, CLIFTON                                          | Check        | No   | 22.75       |
|              |            | Purchase Order #: 0 Voucher #: 117471 Invoice #: 220930      |              |      | 22.75       |
|              |            | Voucher Description: SEPT 2022                               |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 22.75       |
| *****        | 10/19/2022 | 7292 JONES, JANICE A                                         | Check        | No   | 71.50       |
|              |            | Purchase Order #: 0 Voucher #: 117472 Invoice #: 220930      |              |      | 71.50       |
|              |            | Voucher Description: SEPT 2022                               |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 71.50       |
| *****        | 10/19/2022 | 6778 KERVIN, RODNEY                                          | Check        | No   | 163.15      |
|              |            | Purchase Order #: 0 Voucher #: 117473 Invoice #: 220930      |              |      | 163.15      |
|              |            | Voucher Description: SEPT 2022                               |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 163.15      |
| *****        | 10/19/2022 | 6916 KONE INC                                                | Check        | No   | 285.00      |
|              |            | Purchase Order #: 0 Voucher #: 117558 Invoice #: 962341590   |              |      | 285.00      |
|              |            | Voucher Description: 10/01-10/31/22 ELEVATOR MTNC            |              |      |             |
|              |            | 430-682-612 PROFESSIONAL FEES                                |              |      | 285.00      |
| *****        | 10/19/2022 | 6510 LASER PRINTER CHECKS USA LLC                            | Check        | No   | 32.12       |
|              |            | Purchase Order #: 0 Voucher #: 117330 Invoice #: 91294       |              |      | 32.12       |
|              |            | Voucher Description: CHECKS- SEWER                           |              |      |             |
|              |            | 403-676-516 SUPPLIES/OPERATING                               |              |      | 32.12       |



**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date                               | Vendor Number / Name            | Payment Type      | EPay | Amount (\$) |
|----------------------|------------------------------------------|---------------------------------|-------------------|------|-------------|
| *****                | 10/19/2022                               | 5305 LAZZARI TRUCK REPAIR, INC. | Check             | No   | 8,439.12    |
| Purchase Order #:    | 0                                        | Voucher #: 117559               | Invoice #: W34308 |      | 1,835.31    |
| Voucher Description: | #903 REPAIR                              |                                 |                   |      |             |
|                      | 404-677-622 RPR/MAINT VEHICLES           |                                 |                   |      | 1,835.31    |
| Purchase Order #:    | 0                                        | Voucher #: 117560               | Invoice #: W34711 |      | 364.28      |
| Voucher Description: | #703 REPAIR                              |                                 |                   |      |             |
|                      | 001-200-622 RPR/MAINT VEHICLES           |                                 |                   |      | 364.28      |
| Purchase Order #:    | 0                                        | Voucher #: 117561               | Invoice #: W34814 |      | 2,303.35    |
| Voucher Description: | #299D REPAIR                             |                                 |                   |      |             |
|                      | 001-200-618 RPR/MAINT EQUIPMENT          |                                 |                   |      | 2,303.35    |
| Purchase Order #:    | 0                                        | Voucher #: 117562               | Invoice #: W34884 |      | 278.10      |
| Voucher Description: | #774 REPAIR                              |                                 |                   |      |             |
|                      | 404-677-618 RPR/MAINT EQUIPMENT          |                                 |                   |      | 278.10      |
| Purchase Order #:    | 0                                        | Voucher #: 117563               | Invoice #: W34912 |      | 742.90      |
| Voucher Description: | #622 REPAIR                              |                                 |                   |      |             |
|                      | 403-676-622 RPR/MAINT VEHICLES           |                                 |                   |      | 742.90      |
| Purchase Order #:    | 0                                        | Voucher #: 117664               | Invoice #: W34712 |      | 998.30      |
| Voucher Description: | #800 REPAIR                              |                                 |                   |      |             |
|                      | 404-677-622 RPR/MAINT VEHICLES           |                                 |                   |      | 998.30      |
| Purchase Order #:    | 0                                        | Voucher #: 117665               | Invoice #: W34749 |      | 347.63      |
| Voucher Description: | #712 REPAIR                              |                                 |                   |      |             |
|                      | 001-200-618 RPR/MAINT EQUIPMENT          |                                 |                   |      | 347.63      |
| Purchase Order #:    | 0                                        | Voucher #: 117666               | Invoice #: W34885 |      | 1,261.95    |
| Voucher Description: | #709 REPAIR                              |                                 |                   |      |             |
|                      | 404-677-622 RPR/MAINT VEHICLES           |                                 |                   |      | 1,261.95    |
| Purchase Order #:    | 0                                        | Voucher #: 117667               | Invoice #: W34950 |      | 307.30      |
| Voucher Description: | #903 REPAIR                              |                                 |                   |      |             |
|                      | 404-677-622 RPR/MAINT VEHICLES           |                                 |                   |      | 307.30      |
| *****                | 10/19/2022                               | 6084 LEACH, ABBY CATHERINE      | Check             | No   | 13.00       |
| Purchase Order #:    | 0                                        | Voucher #: 117474               | Invoice #: 220831 |      | 5.20        |
| Voucher Description: | AUG 2022                                 |                                 |                   |      |             |
|                      | 430-682-660 RESALE INV/ARTISTS           |                                 |                   |      | 5.20        |
| Purchase Order #:    | 0                                        | Voucher #: 117475               | Invoice #: 220930 |      | 7.80        |
| Voucher Description: | SEPT 2022                                |                                 |                   |      |             |
|                      | 430-682-660 RESALE INV/ARTISTS           |                                 |                   |      | 7.80        |
| *****                | 10/19/2022                               | 1234 LIBERTY LINEN              | Check             | No   | 3,258.12    |
| Purchase Order #:    | 0                                        | Voucher #: 117094               | Invoice #: 157809 |      | 250.65      |
| Voucher Description: | P-TWLS/ GLS CLNR/ T-TISS/ SCRB SPNG      |                                 |                   |      |             |
|                      | 001-175-513 SUPPLIES/JANITORIAL          |                                 |                   |      | 250.65      |
| Purchase Order #:    | 0                                        | Voucher #: 117095               | Invoice #: 158722 |      | 454.80      |
| Voucher Description: | DAWN/ PALMOLIVE/ T-TISS/ LYSOL/ TLT CLNR |                                 |                   |      |             |
|                      | 001-175-513 SUPPLIES/JANITORIAL          |                                 |                   |      | 454.80      |
| Purchase Order #:    | 0                                        | Voucher #: 117096               | Invoice #: 158781 |      | 67.50       |
| Voucher Description: | T-TISSUE/ KEM-ZYME                       |                                 |                   |      |             |
|                      | 001-410-513 SUPPLIES/JANITORIAL          |                                 |                   |      | 67.50       |
| Purchase Order #:    | 0                                        | Voucher #: 117174               | Invoice #: 158804 |      | 49.40       |
| Voucher Description: | CAN LINERS                               |                                 |                   |      |             |
|                      | 430-682-513 SUPPLIES/JANITORIAL          |                                 |                   |      | 49.40       |
| Purchase Order #:    | 0                                        | Voucher #: 117175               | Invoice #: 158929 |      | 174.60      |
| Voucher Description: | CAN LINERS/ GLOVES                       |                                 |                   |      |             |
|                      | 404-677-516 SUPPLIES/OPERATING           |                                 |                   |      | 174.60      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117331                            | Invoice #: 158697  |           | 186.00      |
| Voucher Description: |             | CAN LINERS                                   |                    |           |             |
|                      | 001-001-650 | EXHIBITIONS & PROMOTIONS                     |                    | 186.00    |             |
| Purchase Order #:    | 0           | Voucher #: 117332                            | Invoice #: 158979  |           | 342.80      |
| Voucher Description: |             | GLOVES/SPONGES/ T-TISS/ CLN WIPES            |                    |           |             |
|                      | 001-110-516 | SUPPLIES/OPERATING                           |                    | 200.00    |             |
|                      | 001-110-513 | SUPPLIES/JANITORIAL                          |                    | 142.80    |             |
| Purchase Order #:    | 0           | Voucher #: 117333                            | Invoice #: 158984  |           | 105.00      |
| Voucher Description: |             | LAUNDRY DETERGENT                            |                    |           |             |
|                      | 001-110-516 | SUPPLIES/OPERATING                           |                    | 105.00    |             |
| Purchase Order #:    | 0           | Voucher #: 117564                            | Invoice #: 159063  |           | 148.10      |
| Voucher Description: |             | T-TISSUE/ P-TOWELS                           |                    |           |             |
|                      | 001-001-650 | EXHIBITIONS & PROMOTIONS                     |                    | 148.10    |             |
| Purchase Order #:    | 0           | Voucher #: 117565                            | Invoice #: 159126  |           | 1,105.54    |
| Voucher Description: |             | CAN LINERS/ P-TWLS/ T-TISS/ AIR FRSHNR       |                    |           |             |
|                      | 001-200-513 | SUPPLIES/JANITORIAL                          |                    | 1,105.54  |             |
| Purchase Order #:    | 0           | Voucher #: 117566                            | Invoice #: 159141  |           | 102.23      |
| Voucher Description: |             | URINAL SCREENS                               |                    |           |             |
|                      | 001-200-513 | SUPPLIES/JANITORIAL                          |                    | 102.23    |             |
| Purchase Order #:    | 0           | Voucher #: 117668                            | Invoice #: 158863  |           | 166.00      |
| Voucher Description: |             | CUPS/ T-TISSUE/ P-TOWELS                     |                    |           |             |
|                      | 001-410-513 | SUPPLIES/JANITORIAL                          |                    | 166.00    |             |
| Purchase Order #:    | 0           | Voucher #: 117669                            | Invoice #: 158912  |           | 105.50      |
| Voucher Description: |             | CAN LINERS/ HAND SOAP                        |                    |           |             |
|                      | 001-410-652 | STATE PARK EXPENSES                          |                    | 105.50    |             |
| *****                | 10/19/2022  | 1230 LIBRARY BOARD                           | Check              | No        | 54,608.25   |
| Purchase Order #:    | 0           | Voucher #: 117334                            | Invoice #: 2022-11 |           | 54,608.25   |
| Voucher Description: |             | NOV 2022                                     |                    |           |             |
|                      | 001-000-911 | LIBRARY AID                                  |                    | 54,608.25 |             |
| *****                | 10/19/2022  | 7354 LINCOLN NATIONAL LIFE INSURANCE COMPANY | Check              | No        | 1,111.78    |
| Purchase Order #:    | 0           | Voucher #: 117097                            | Invoice #: 220901  |           | 1,111.78    |
| Voucher Description: |             | SEPTEMBER 2022                               |                    |           |             |
|                      | 001-001-480 | INSURANCE/HEALTH                             |                    | 63.10     |             |
|                      | 001-010-480 | INSURANCE/HEALTH                             |                    | 12.70     |             |
|                      | 001-020-480 | INSURANCE/HEALTH                             |                    | 26.72     |             |
|                      | 001-030-480 | INSURANCE/HEALTH                             |                    | 42.20     |             |
|                      | 001-100-480 | INSURANCE/HEALTH                             |                    | 191.40    |             |
|                      | 001-110-480 | INSURANCE/HEALTH                             |                    | 37.90     |             |
|                      | 001-120-480 | INSURANCE/HEALTH                             |                    | 21.60     |             |
|                      | 001-175-480 | INSURANCE/HEALTH                             |                    | 212.50    |             |
|                      | 001-200-480 | INSURANCE/HEALTH                             |                    | 106.78    |             |
|                      | 001-210-480 | INSURANCE/HEALTH                             |                    | 91.30     |             |
|                      | 001-300-480 | INSURANCE/HEALTH                             |                    | 32.30     |             |
|                      | 001-325-480 | INSURANCE/HEALTH                             |                    | 25.20     |             |
|                      | 001-350-480 | INSURANCE/HEALTH                             |                    | 40.70     |             |
|                      | 001-410-480 | INSURANCE/HEALTH                             |                    | 62.80     |             |
|                      | 403-676-480 | INSURANCE/HEALTH                             |                    | 73.20     |             |
|                      | 404-677-480 | INSURANCE/HEALTH                             |                    | 28.16     |             |
|                      | 411-681-480 | INSURANCE/HEALTH                             |                    | 16.00     |             |
|                      | 430-682-480 | INSURANCE/HEALTH                             |                    | 27.22     |             |
| *****                | 10/19/2022  | 7842 LINDLEY, DAVID H.                       | Check              | No        | 26.00       |

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 &amp; 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 #: 117476    | Invoice #: 220930    |          | 26.00       |
|                  | Voucher Description: SEPT 2022                           |                      |                      |          |             |
|                  | 430-682-660 RESALE INV/ARTISTS                           |                      |                      |          | 26.00       |
| ***** 10/19/2022 | 6103 LIPSCOMB, TAMMY SIMONE                              | Check                | No                   | 64.99    |             |
|                  | Purchase Order #: 0                                      | Voucher #: 117477    | Invoice #: 220930    |          | 64.99       |
|                  | Voucher Description: SEPT 2022                           |                      |                      |          |             |
|                  | 430-682-660 RESALE INV/ARTISTS                           |                      |                      |          | 64.99       |
| ***** 10/19/2022 | 7340 LITTON, CHRISTOPHER                                 | Check                | No                   | 880.00   |             |
|                  | Purchase Order #: 0                                      | Voucher #: 117335    | Invoice #: 1004      |          | 880.00      |
|                  | Voucher Description: HNTR ED/ FRNDS ARMY AVTN/ TRP-SKEET |                      |                      |          |             |
|                  | 001-001-612 PROFESSIONAL FEES                            |                      |                      |          | 880.00      |
| ***** 10/19/2022 | 5835 LONG, MARGARET CHILDRESS                            | Check                | No                   | 60.45    |             |
|                  | Purchase Order #: 0                                      | Voucher #: 117478    | Invoice #: 220930    |          | 60.45       |
|                  | Voucher Description: SEPT 2022                           |                      |                      |          |             |
|                  | 430-682-660 RESALE INV/ARTISTS                           |                      |                      |          | 60.45       |
| ***** 10/19/2022 | 1259 LOWE'S COMPANIES, INC                               | Check                | No                   | 3,195.92 |             |
|                  | Purchase Order #: 0                                      | Voucher #: 117098    | Invoice #: 23468     |          | 170.88      |
|                  | Voucher Description: SQUARE PATIO STONES                 |                      |                      |          |             |
|                  | 001-175-516 SUPPLIES/OPERATING                           |                      |                      |          | 170.88      |
|                  | Purchase Order #: 0                                      | Voucher #: 117099    | Invoice #: 39001     |          | 372.40      |
|                  | Voucher Description: POP-UP SHADES                       |                      |                      |          |             |
|                  | 001-300-650 EXHIBITIONS & PROMOTIONS                     |                      |                      |          | 372.40      |
|                  | Purchase Order #: 0                                      | Voucher #: 117100    | Invoice #: 39204A    |          | 530.06      |
|                  | Voucher Description: AIR COMPRESSOR/ CUT-OFF WHEELS      |                      |                      |          |             |
|                  | 001-200-507 EQUIPMENT/SMALL                              |                      |                      |          | 176.69      |
|                  | 001-210-507 EQUIPMENT/SMALL                              |                      |                      |          | 176.69      |
|                  | 404-677-507 EQUIPMENT/SMALL                              |                      |                      |          | 176.68      |
|                  | Purchase Order #: 0                                      | Voucher #: 117176    | Invoice #: 24884B    |          | 74.43       |
|                  | Voucher Description: MAILBOX POST/ MAILBOX/ LETTERING    |                      |                      |          |             |
|                  | 001-200-516 SUPPLIES/OPERATING                           |                      |                      |          | 74.43       |
|                  | Purchase Order #: 0                                      | Voucher #: 117336    | Invoice #: 39002C    |          | 802.75      |
|                  | Voucher Description: SHADE TENTS                         |                      |                      |          |             |
|                  | 001-001-507 EQUIPMENT/SMALL                              |                      |                      |          | 802.75      |
|                  | Purchase Order #: 0                                      | Voucher #: 117567    | Invoice #: 05756     |          | 311.39      |
|                  | Voucher Description: RAKES/ VALVE BOX VALVE/ WR CONNCTRS |                      |                      |          |             |
|                  | 001-300-620 RPR/MAINT GROUNDS                            |                      |                      |          | 311.39      |
|                  | Purchase Order #: 0                                      | Voucher #: 117568    | Invoice #: 39486     |          | 332.69      |
|                  | Voucher Description: LUMBER/ WHITEWOOD BOARDS            |                      |                      |          |             |
|                  | 001-001-616 RPR/MAINT PLANT/BLDGS                        |                      |                      |          | 332.69      |
|                  | Purchase Order #: 0                                      | Voucher #: 117670    | Invoice #: 05837     |          | 113.96      |
|                  | Voucher Description: BLOW MOLD TABLE                     |                      |                      |          |             |
|                  | 001-410-507 EQUIPMENT/SMALL                              |                      |                      |          | 113.96      |
|                  | Purchase Order #: 0                                      | Voucher #: 117671    | Invoice #: 39414     |          | 95.41       |
|                  | Voucher Description: #903 PIPE/ FLANGES/ RAZOR           |                      |                      |          |             |
|                  | 404-677-618 RPR/MAINT EQUIPMENT                          |                      |                      |          | 95.41       |
|                  | Purchase Order #: 0                                      | Voucher #: 117672    | Invoice #: 39597A    |          | 391.95      |
|                  | Voucher Description: FENCING/ LUMBER                     |                      |                      |          |             |
|                  | 001-410-620 RPR/MAINT GROUNDS                            |                      |                      |          | 391.95      |
| ***** 10/19/2022 | 7893 MAGNET FORENSICS USA, INC                           | Check                | No                   | 3,730.00 |             |
|                  | Purchase Order #: 220387                                 | Voucher #: 117337    | Invoice #: SIN053354 |          | 3,730.00    |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 &amp; Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date | Vendor Number / Name               | Payment Type         | EPay | Amount (\$) |
|----------------------|------------|------------------------------------|----------------------|------|-------------|
| Voucher Description: |            | 12/01/22-11/30/23 AXIOM CORE RENWL |                      |      |             |
|                      |            | 001-100-612 PROFESSIONAL FEES      |                      |      | 3,730.00    |
| *****                | 10/19/2022 | 1320 MATHES OF ALABAMA             | Check                | No   | 295.56      |
| Purchase Order #:    | 0          | Voucher #: 117338                  | Invoice #: 572892-00 |      | 112.06      |
| Voucher Description: |            | LIGHTING PANEL                     |                      |      |             |
|                      |            | 001-325-616 RPR/MAINT PLANT/BLDGS  |                      |      | 112.06      |
| Purchase Order #:    | 0          | Voucher #: 117339                  | Invoice #: 573882-00 |      | 183.50      |
| Voucher Description: |            | 14" TIES                           |                      |      |             |
|                      |            | 001-300-516 SUPPLIES/OPERATING     |                      |      | 183.50      |
| *****                | 10/19/2022 | 8057 McCAGHREN, LAUREN             | Check                | No   | 120.00      |
| Purchase Order #:    | 0          | Voucher #: 117026                  | Invoice #: 220923    |      | 60.00       |
| Voucher Description: |            | CARDIO DANCE                       |                      |      |             |
|                      |            | 001-325-612 PROFFESIONAL FEES      |                      |      | 60.00       |
| Purchase Order #:    | 0          | Voucher #: 117210                  | Invoice #: 220930    |      | 60.00       |
| Voucher Description: |            | CARDIO DANCE                       |                      |      |             |
|                      |            | 001-325-612 PROFFESIONAL FEES      |                      |      | 60.00       |
| *****                | 10/19/2022 | 7726 MCCANN, CAITLIN               | Check                | No   | 26.00       |
| Purchase Order #:    | 0          | Voucher #: 117479                  | Invoice #: 220930    |      | 26.00       |
| Voucher Description: |            | SEPT 2022                          |                      |      |             |
|                      |            | 430-682-660 RESALE INV/ARTISTS     |                      |      | 26.00       |
| *****                | 10/19/2022 | 3667 McCOLLOUGH ARCHITECTURE, INC. | Check                | No   | 6,900.00    |
| Purchase Order #:    | 0          | Voucher #: 117569                  | Invoice #: 12608     |      | 5,500.00    |
| Voucher Description: |            | MED ARTS BLDG PRJ MNL/ BID DOCS    |                      |      |             |
|                      |            | 001-601-731 ADMIN CAPITAL PROJECTS |                      |      | 5,500.00    |
| Purchase Order #:    | 0          | Voucher #: 117570                  | Invoice #: 12609     |      | 1,400.00    |
| Voucher Description: |            | FIRE STN 3 CONST ADMIN 09/2022     |                      |      |             |
|                      |            | 001-607-711 FIRE STATION 5         |                      |      | 1,400.00    |
| *****                | 10/19/2022 | 7613 MCCOY FIRE & SAFETY, INC      | Check                | No   | 513.00      |
| Purchase Order #:    | 0          | Voucher #: 117101                  | Invoice #: 12462175  |      | 308.00      |
| Voucher Description: |            | WADE HS- ANN'L EXT INSP/ EXTGSHRS  |                      |      |             |
|                      |            | 001-410-616 RPR/MAINT PLANT/BLDGS  |                      |      | 308.00      |
| Purchase Order #:    | 0          | Voucher #: 117340                  | Invoice #: 12462229  |      | 152.00      |
| Voucher Description: |            | 2.5LB FIRE EXTINGUISHER            |                      |      |             |
|                      |            | 001-100-507 EQUIPMENT/SMALL        |                      |      | 152.00      |
| Purchase Order #:    | 0          | Voucher #: 117673                  | Invoice #: 12462230  |      | 53.00       |
| Voucher Description: |            | ANN'L FIRE INSP/ 5LB FIRE EXTING   |                      |      |             |
|                      |            | 001-410-616 RPR/MAINT PLANT/BLDGS  |                      |      | 53.00       |
| *****                | 10/19/2022 | 8115 McWHORTER, DAVID              | Check                | No   | 160.00      |
| Purchase Order #:    | 0          | Voucher #: 117205                  | Invoice #: 10322     |      | 160.00      |
| Voucher Description: |            | REF SOCCER 9/20-9/27/22            |                      |      |             |
|                      |            | 001-300-612 PROFESSIONAL FEES      |                      |      | 160.00      |
| *****                | 10/19/2022 | 6895 MEAD, PAUL M                  | Check                | No   | 32.50       |
| Purchase Order #:    | 0          | Voucher #: 117480                  | Invoice #: 220930    |      | 32.50       |
| Voucher Description: |            | SEPT 2022                          |                      |      |             |
|                      |            | 430-682-660 RESALE INV/ARTISTS     |                      |      | 32.50       |
| *****                | 10/19/2022 | 3288 MINGLEDORFF'S, INC            | Check                | No   | 497.28      |
| Purchase Order #:    | 0          | Voucher #: 117341                  | Invoice #: 970683-00 |      | 497.28      |
| Voucher Description: |            | EXPANSION VALVE                    |                      |      |             |
|                      |            | 001-325-616 RPR/MAINT PLANT/BLDGS  |                      |      | 497.28      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                                         | Vendor Number / Name            | Payment Type       | EPay | Amount (\$) |
|--------------|----------------------------------------------------|---------------------------------|--------------------|------|-------------|
| *****        | 10/19/2022                                         | 4063 MIRABILE, THERESA          | Check              | No   | 136.50      |
|              | Purchase Order #: 0                                | Voucher #: 117481               | Invoice #: 220930  |      | 136.50      |
|              | Voucher Description: SEPT 2022                     |                                 |                    |      |             |
|              | 430-682-660 RESALE INV/ARTISTS                     |                                 |                    |      | 136.50      |
| *****        | 10/19/2022                                         | 4008 MISSION COMMUNICATIONS LLC | Check              | No   | 410.00      |
|              | Purchase Order #: 0                                | Voucher #: 117342               | Invoice #: 1069099 |      | 410.00      |
|              | Voucher Description: REPL CIRCUIT BOARD            |                                 |                    |      |             |
|              | 403-676-516 SUPPLIES/OPERATING                     |                                 |                    |      | 410.00      |
| *****        | 10/19/2022                                         | 6872 MITCHELL, HEATHER A.       | Check              | No   | 211.25      |
|              | Purchase Order #: 0                                | Voucher #: 117482               | Invoice #: 220930  |      | 211.25      |
|              | Voucher Description: SEPT 2022                     |                                 |                    |      |             |
|              | 430-682-660 RESALE INV/ARTISTS                     |                                 |                    |      | 211.25      |
| *****        | 10/19/2022                                         | 1342 MOBILE ASPHALT COMPANY     | Check              | No   | 512.46      |
|              | Purchase Order #: 0                                | Voucher #: 117343               | Invoice #: 21022   |      | 512.46      |
|              | Voucher Description: PAVEMENT PATCHING             |                                 |                    |      |             |
|              | 001-608-720 ROADWAYS/PAVING/RESURFACE              |                                 |                    |      | 512.46      |
| *****        | 10/19/2022                                         | 6857 MOBILE REGIONAL CLEANERS   | Check              | No   | 500.00      |
|              | Purchase Order #: 220006                           | Voucher #: 117177               | Invoice #: 2563    |      | 500.00      |
|              | Voucher Description: 08/07-08/28/22 CLEANING       |                                 |                    |      |             |
|              | 430-682-612 PROFESSIONAL FEES                      |                                 |                    |      | 500.00      |
| *****        | 10/19/2022                                         | 6900 MORGAN, ANGELA M.          | Check              | No   | 130.00      |
|              | Purchase Order #: 0                                | Voucher #: 117483               | Invoice #: 220930  |      | 130.00      |
|              | Voucher Description: SEPT 2022                     |                                 |                    |      |             |
|              | 430-682-660 RESALE INV/ARTISTS                     |                                 |                    |      | 130.00      |
| *****        | 10/19/2022                                         | 1390 MOYER FORD SALES, INC      | Check              | No   | 1,112.66    |
|              | Purchase Order #: 0                                | Voucher #: 117571               | Invoice #: 413295  |      | 757.77      |
|              | Voucher Description: #273 REPAIR                   |                                 |                    |      |             |
|              | 001-100-622 RPR/MAINT VEHICLES                     |                                 |                    |      | 757.77      |
|              | Purchase Order #: 0                                | Voucher #: 117572               | Invoice #: 707102  |      | 82.03       |
|              | Voucher Description: #220 ARMREST ASSY - DOOR      |                                 |                    |      |             |
|              | 001-100-622 RPR/MAINT VEHICLES                     |                                 |                    |      | 82.03       |
|              | Purchase Order #: 0                                | Voucher #: 117675               | Invoice #: 707026  |      | 272.86      |
|              | Voucher Description: #343 THROTTLE BODY/ GASKET    |                                 |                    |      |             |
|              | 001-410-622 RPR/MAINT VEHICLES                     |                                 |                    |      | 272.86      |
| *****        | 10/19/2022                                         | 3916 MULLET WRAPPER             | Check              | No   | 1,350.00    |
|              | Purchase Order #: 0                                | Voucher #: 117344               | Invoice #: 922031  |      | 1,350.00    |
|              | Voucher Description: GOLF CTR ADS/ FREEDOM FEST AD |                                 |                    |      |             |
|              | 001-001-650 EXHIBITIONS & PROMOTIONS               |                                 |                    |      | 1,000.00    |
|              | 001-300-650 EXHIBITIONS & PROMOTIONS               |                                 |                    |      | 350.00      |
| *****        | 10/19/2022                                         | 7132 MURPHY, MICHELLE           | Check              | No   | 520.00      |
|              | Purchase Order #: 0                                | Voucher #: 117027               | Invoice #: 220923  |      | 280.00      |
|              | Voucher Description: ZUMBA                         |                                 |                    |      |             |
|              | 001-325-612 PROFESSIONAL FEES                      |                                 |                    |      | 280.00      |
|              | Purchase Order #: 0                                | Voucher #: 117211               | Invoice #: 220930  |      | 240.00      |
|              | Voucher Description: ZUMBA                         |                                 |                    |      |             |
|              | 001-325-612 PROFESSIONAL FEES                      |                                 |                    |      | 240.00      |
| *****        | 10/19/2022                                         | 5818 MURRAY, DIANE              | Check              | No   | 240.50      |
|              | Purchase Order #: 0                                | Voucher #: 117484               | Invoice #: 220930  |      | 240.50      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date  | Vendor Number / Name                      | Payment Type              | EPay | Amount (\$) |
|----------------------|-------------|-------------------------------------------|---------------------------|------|-------------|
| Voucher Description: |             | SEPT 2022                                 |                           |      |             |
|                      | 430-682-660 | RESALE INV/ARTISTS                        |                           |      | 240.50      |
| *****                | 10/19/2022  | 1419 NAFECO, INC                          | Check                     | No   | 2,183.00    |
| Purchase Order #:    | 0           | Voucher #: 117345                         | Invoice #: 1166781        |      | 168.00      |
| Voucher Description: |             | BOOTS                                     |                           |      |             |
|                      | 001-175-507 | EQUIPMENT/SMALL                           |                           |      | 168.00      |
| Purchase Order #:    | 0           | Voucher #: 117676                         | Invoice #: 1167819        |      | 1,812.00    |
| Voucher Description: |             | FOAM                                      |                           |      |             |
|                      | 001-175-507 | EQUIPMENT/SMALL                           |                           |      | 1,812.00    |
| Purchase Order #:    | 0           | Voucher #: 117677                         | Invoice #: 1168405        |      | 203.00      |
| Voucher Description: |             | BOOTS                                     |                           |      |             |
|                      | 001-175-507 | EQUIPMENT/SMALL                           |                           |      | 203.00      |
| *****                | 10/19/2022  | 7926 NEESE, AMANDA                        | Check                     | No   | 320.00      |
| Purchase Order #:    | 0           | Voucher #: 117206                         | Invoice #: 10322          |      | 320.00      |
| Voucher Description: |             | REF SOCCER 9/20-9/27/22                   |                           |      |             |
|                      | 001-300-612 | PROFESSIONAL FEES                         |                           |      | 320.00      |
| *****                | 10/19/2022  | 7685 NFP PROPERTY & CASUALTY SERVICES INC | Check                     | No   | 4,197.60    |
| Purchase Order #:    | 0           | Voucher #: 117178                         | Invoice #: 632859         |      | 4,197.60    |
| Voucher Description: |             | 12/18/22-12/18/23 E&O POLICY RENEWAL      |                           |      |             |
|                      | 001-175-612 | PROFESSIONAL FEES                         |                           |      | 4,197.60    |
| *****                | 10/19/2022  | 7860 NIX, LISA RILEY                      | Check                     | No   | 120.00      |
| Purchase Order #:    | 0           | Voucher #: 117028                         | Invoice #: 220923         |      | 60.00       |
| Voucher Description: |             | STRENGTH & CARDIO HIIT                    |                           |      |             |
|                      | 001-325-612 | PROFESSIONAL FEES                         |                           |      | 60.00       |
| Purchase Order #:    | 0           | Voucher #: 117212                         | Invoice #: 220930         |      | 60.00       |
| Voucher Description: |             | STRENGTH & CARDIO HIIT                    |                           |      |             |
|                      | 001-325-612 | PROFESSIONAL FEES                         |                           |      | 60.00       |
| *****                | 10/19/2022  | 7603 NIXON POWER SERVICES, LLC            | Check                     | No   | 10,149.31   |
| Purchase Order #:    | 0           | Voucher #: 117346                         | Invoice #: SLS000415288   |      | 10,149.31   |
| Voucher Description: |             | GENERATOR REPAIR/ PAINT                   |                           |      |             |
|                      | 001-100-616 | RPR/MAINT PLANT/BLDGS                     |                           |      | 10,149.31   |
| *****                | 10/19/2022  | 6437 O'BRIEN, DANIEL B.                   | Check                     | No   | 520.50      |
| Purchase Order #:    | 0           | Voucher #: 117573                         | Invoice #: 100722-FLOWERS |      | 235.00      |
| Voucher Description: |             | SF XX-2558 CS # 17-04737-HAC-13           |                           |      |             |
|                      | 001-000-104 | GARNISHMENT/SAVINGS                       |                           |      | 235.00      |
| Purchase Order #:    | 0           | Voucher #: 117574                         | Invoice #: 100722-NORRIS  |      | 285.50      |
| Voucher Description: |             | MN XX-2554 CS# 18-00276-JCO-13            |                           |      |             |
|                      | 001-000-104 | GARNISHMENT/SAVINGS                       |                           |      | 285.50      |
| *****                | 10/19/2022  | 1515 ODP OFFICE SOLUTIONS, LLC            | Check                     | No   | 874.23      |
| Purchase Order #:    | 0           | Voucher #: 117182                         | Invoice #: 266223237001   |      | 154.41      |
| Voucher Description: |             | INK/ DUSTERS/ NOTE PADS                   |                           |      |             |
|                      | 001-200-515 | SUPPLIES/OFFICE                           |                           |      | 154.41      |
| Purchase Order #:    | 0           | Voucher #: 117183                         | Invoice #: 269036737001   |      | 17.16       |
| Voucher Description: |             | PPR CLIPS/ STAPLES                        |                           |      |             |
|                      | 404-677-515 | SUPPLIES/OFFICE                           |                           |      | 17.16       |
| Purchase Order #:    | 0           | Voucher #: 117347                         | Invoice #: 265267677001   |      | 25.98       |
| Voucher Description: |             | ENVELOPES- GOLF CTR                       |                           |      |             |
|                      | 001-300-516 | SUPPLIES/OPERATING                        |                           |      | 25.98       |
| Purchase Order #:    | 0           | Voucher #: 117348                         | Invoice #: 266199619001   |      | 464.23      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

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Check Register for 10/19/2022 to 10/19/2022 & 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> INK/ EXPNDG FILE WALLETS/ CORR TAPE<br>001-100-515 SUPPLIES/OFFICE  |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 464.23      |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117349        | <i>Invoice #:</i> 266544523001 |      | 109.69      |
| <i>Voucher Description:</i> DESK PADS<br>001-100-515 SUPPLIES/OFFICE                            |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 109.69      |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117350        | <i>Invoice #:</i> 267427494001 |      | 102.76      |
| <i>Voucher Description:</i> INK<br>411-681-515 SUPPLIES/OFFICE                                  |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 102.76      |
| ***** 10/19/2022                                                                                |            | 3108 OLSEN ASSOCIATES, INC      | Check                          | No   | 9,270.00    |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117102        | <i>Invoice #:</i> 202206       |      | 9,270.00    |
| <i>Voucher Description:</i> BEACH RENOURISH SEP 2022<br>001-000-910 HURR SALLY                  |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 9,270.00    |
| ***** 10/19/2022                                                                                |            | 6113 OLYMPIC COLOR RODS, INC    | Check                          | No   | 1,694.65    |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117575        | <i>Invoice #:</i> QB12111      |      | 1,694.65    |
| <i>Voucher Description:</i> GLASS FRIT<br>430-682-659 RESALE INV/CENTER                         |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 1,694.65    |
| ***** 10/19/2022                                                                                |            | 1520 ORANGE BEACH AUTO & MARINE | Check                          | No   | 388.06      |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117179        | <i>Invoice #:</i> 44205        |      | 187.17      |
| <i>Voucher Description:</i> OIL/ DEX-COOL/ DEF FLUID/ MALE EL<br>403-676-622 RPR/MAINT VEHICLES |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 187.17      |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117180        | <i>Invoice #:</i> 44208        |      | -3.00       |
| <i>Voucher Description:</i> CREDIT- COMP MALE AD<br>403-676-622 RPR/MAINT VEHICLES              |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | -3.00       |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117181        | <i>Invoice #:</i> 44241        |      | 115.92      |
| <i>Voucher Description:</i> #709 HYDRAULIC HOSE/ FML FLARES<br>404-677-618 RPR/MAINT EQUIPMENT  |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 115.92      |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117351        | <i>Invoice #:</i> 44314        |      | 87.97       |
| <i>Voucher Description:</i> CABLE TIES<br>001-200-516 SUPPLIES/OPERATING                        |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 87.97       |
| ***** 10/19/2022                                                                                |            | 1593 OUTDOOR ALUMINUM           | Check                          | No   | 99,600.00   |
| <i>Purchase Order #:</i> 220257                                                                 |            | <i>Voucher #:</i> 117352        | <i>Invoice #:</i> 220439       |      | 99,600.00   |
| <i>Voucher Description:</i> BLEACHERS- S'PLEX<br>001-609-721 SPORTSPLEX                         |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 99,600.00   |
| ***** 10/19/2022                                                                                |            | 5884 PARADISE PROMOTIONS        | Check                          | No   | 323.00      |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117103        | <i>Invoice #:</i> 5239         |      | 323.00      |
| <i>Voucher Description:</i> EMBROIDERY<br>001-175-540 UNIFORMS                                  |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 323.00      |
| ***** 10/19/2022                                                                                |            | 6382 PARIS ACE HARDWARE         | Check                          | No   | 3,334.59    |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117104        | <i>Invoice #:</i> 7028718      |      | 128.97      |
| <i>Voucher Description:</i> PAINT<br>001-175-516 SUPPLIES/OPERATING                             |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 128.97      |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117105        | <i>Invoice #:</i> 7037862      |      | 114.38      |
| <i>Voucher Description:</i> FAUCET/ WRENCH BASIN<br>001-200-516 SUPPLIES/OPERATING              |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 114.38      |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117106        | <i>Invoice #:</i> 7038951      |      | 22.45       |
| <i>Voucher Description:</i> DRILL BITS<br>001-210-516 SUPPLIES/OPERATING                        |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 22.45       |
| <i>Purchase Order #:</i> 0                                                                      |            | <i>Voucher #:</i> 117107        | <i>Invoice #:</i> 7039060      |      | 23.71       |
| <i>Voucher Description:</i> CONNECTOR/ NUTS/ BOLTS<br>403-676-516 SUPPLIES/OPERATING            |            |                                 |                                |      |             |
|                                                                                                 |            |                                 |                                |      | 23.71       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117108                        | Invoice #: 7039256 |       | 81.21       |
| Voucher Description: |             | BATTERIES/ CBL TIES/ ELEC TAPE/ HNG PLUG |                    |       |             |
|                      | 403-676-516 | SUPPLIES/OPERATING                       |                    | 81.21 |             |
| Purchase Order #:    | 0           | Voucher #: 117109                        | Invoice #: 7039528 |       | 46.66       |
| Voucher Description: |             | DRILL BITS/ SNAP KNIFE/ NUTS/ BOLTS      |                    |       |             |
|                      | 403-676-516 | SUPPLIES/OPERATING                       |                    | 46.66 |             |
| Purchase Order #:    | 0           | Voucher #: 117110                        | Invoice #: 7049264 |       | 15.68       |
| Voucher Description: |             | ROPE/ NUTS/ BOLTS                        |                    |       |             |
|                      | 001-200-516 | SUPPLIES/OPERATING                       |                    | 15.68 |             |
| Purchase Order #:    | 0           | Voucher #: 117111                        | Invoice #: 7049406 |       | 44.80       |
| Voucher Description: |             | PLAY SAND QUIKRETE                       |                    |       |             |
|                      | 001-175-516 | SUPPLIES/OPERATING                       |                    | 44.80 |             |
| Purchase Order #:    | 0           | Voucher #: 117112                        | Invoice #: 7049422 |       | 28.33       |
| Voucher Description: |             | STAKES/ TAPE FLAGGING                    |                    |       |             |
|                      | 001-614-734 | SHOOTING RANGE                           |                    | 28.33 |             |
| Purchase Order #:    | 0           | Voucher #: 117113                        | Invoice #: 7049562 |       | 88.75       |
| Voucher Description: |             | HINGE WELD/ HINGE TS/ NUTS/ BOLTS        |                    |       |             |
|                      | 001-175-516 | SUPPLIES/OPERATING                       |                    | 88.75 |             |
| Purchase Order #:    | 0           | Voucher #: 117114                        | Invoice #: 7049827 |       | 26.98       |
| Voucher Description: |             | GLOVES                                   |                    |       |             |
|                      | 001-614-731 | GOMESA                                   |                    | 26.98 |             |
| Purchase Order #:    | 0           | Voucher #: 117184                        | Invoice #: 7049003 |       | 85.46       |
| Voucher Description: |             | BATTERIES/ DUCT TAPE                     |                    |       |             |
|                      | 403-676-516 | SUPPLIES/OPERATING                       |                    | 85.46 |             |
| Purchase Order #:    | 0           | Voucher #: 117185                        | Invoice #: 7049815 |       | 82.71       |
| Voucher Description: |             | PEANUT OIL/ PAINT MRKR/ LUBRICANT        |                    |       |             |
|                      | 001-175-516 | SUPPLIES/OPERATING                       |                    | 82.71 |             |
| Purchase Order #:    | 0           | Voucher #: 117186                        | Invoice #: 7050465 |       | 35.99       |
| Voucher Description: |             | WING NUTS                                |                    |       |             |
|                      | 430-682-516 | SUPPLIES/OPERATING                       |                    | 35.99 |             |
| Purchase Order #:    | 0           | Voucher #: 117187                        | Invoice #: 7050562 |       | 66.32       |
| Voucher Description: |             | SPRYFNSH BBQ/ NUTS/ BOLTS/ GLOVES        |                    |       |             |
|                      | 430-682-618 | RPR/MAINT EQUIPMENT                      |                    | 66.32 |             |
| Purchase Order #:    | 0           | Voucher #: 117188                        | Invoice #: 7051316 |       | 24.28       |
| Voucher Description: |             | EXTN CORD/ CUBE PLUG/ ELBOW/ NUTS        |                    |       |             |
|                      | 430-682-618 | RPR/MAINT EQUIPMENT                      |                    | 24.28 |             |
| Purchase Order #:    | 0           | Voucher #: 117353                        | Invoice #: 7037937 |       | 3.59        |
| Voucher Description: |             | DOOR STOP                                |                    |       |             |
|                      | 001-001-616 | RPR/MAINT PLANT/BLDGS                    |                    | 3.59  |             |
| Purchase Order #:    | 0           | Voucher #: 117354                        | Invoice #: 7046310 |       | 59.38       |
| Voucher Description: |             | CM FINE DUST FLTR/ RED PUSH ON FLTR      |                    |       |             |
|                      | 001-001-616 | RPR/MAINT PLANT/BLDGS                    |                    | 59.38 |             |
| Purchase Order #:    | 0           | Voucher #: 117355                        | Invoice #: 7046419 |       | 30.65       |
| Voucher Description: |             | CONCRETE                                 |                    |       |             |
|                      | 001-001-650 | EXHIBITIONS & PROMOTIONS                 |                    | 30.65 |             |
| Purchase Order #:    | 0           | Voucher #: 117356                        | Invoice #: 7048438 |       | 36.38       |
| Voucher Description: |             | JNT CMPND/ DOOR SWEEP                    |                    |       |             |
|                      | 001-001-616 | RPR/MAINT PLANT/BLDGS                    |                    | 36.38 |             |
| Purchase Order #:    | 0           | Voucher #: 117357                        | Invoice #: 7048575 |       | 21.28       |
| Voucher Description: |             | LUMBER/ JIGSAW BLD/ NUTS/ BOLTS          |                    |       |             |
|                      | 001-350-516 | SUPPLIES/OPERATING                       |                    | 21.28 |             |
| Purchase Order #:    | 0           | Voucher #: 117358                        | Invoice #: 7049269 |       | 76.63       |
| Voucher Description: |             | BOLT EYES W/ NUT/ CONCRETE               |                    |       |             |



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                 | Payment Type      | EPay               | Amount (\$) |
|--------------|----------------------|--------------------------------------|-------------------|--------------------|-------------|
|              |                      | 001-001-650 EXHIBITIONS & PROMOTIONS |                   | 76.63              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117359 | Invoice #: 7049790 | 5.03        |
|              | Voucher Description: | COM CONNECT                          |                   |                    |             |
|              |                      | 001-110-622 RPR/MAINT VEHICLES       |                   | 5.03               |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117360 | Invoice #: 7049845 | 45.98       |
|              | Voucher Description: | MAG 2" COMBO 1-1/2" SHKL             |                   |                    |             |
|              |                      | 001-300-516 SUPPLIES/OPERATING       |                   | 45.98              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117361 | Invoice #: 7050292 | 40.02       |
|              | Voucher Description: | TOILET SEATS                         |                   |                    |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS    |                   | 40.02              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117362 | Invoice #: 7051134 | 35.47       |
|              | Voucher Description: | PRY BAR/ WRECKING BAR                |                   |                    |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS    |                   | 35.47              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117363 | Invoice #: 7051245 | 20.02       |
|              | Voucher Description: | TROWELS/ GLOVES                      |                   |                    |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS    |                   | 20.02              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117364 | Invoice #: 7051457 | 88.20       |
|              | Voucher Description: | iPHN CBL/ ANTIFRZ/ OIL/ NUTS/ BOLTS  |                   |                    |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING       |                   | 88.20              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117365 | Invoice #: 7051739 | -15.53      |
|              | Voucher Description: | REFUND TROWELS                       |                   |                    |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS    |                   | -15.53             |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117366 | Invoice #: 7051742 | 13.70       |
|              | Voucher Description: | SPIRAL SCREW EXTRACTOR               |                   |                    |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS    |                   | 13.70              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117367 | Invoice #: 7051957 | 77.43       |
|              | Voucher Description: | FLEX GLUE PRO/ GLOVES/ GOGGLES       |                   |                    |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS    |                   | 77.43              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117368 | Invoice #: 7052005 | 57.98       |
|              | Voucher Description: | LAWN RAKES                           |                   |                    |             |
|              |                      | 001-200-516 SUPPLIES/OPERATING       |                   | 57.98              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117369 | Invoice #: 7052010 | 94.17       |
|              | Voucher Description: | COOLERS                              |                   |                    |             |
|              |                      | 001-110-516 SUPPLIES/OPERATING       |                   | 94.17              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117370 | Invoice #: 7052025 | 10.87       |
|              | Voucher Description: | PADLOCK                              |                   |                    |             |
|              |                      | 001-325-516 SUPPLIES/OPERATING       |                   | 10.87              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117371 | Invoice #: 7052470 | 57.25       |
|              | Voucher Description: | HOSE/ BITS/ CUTOFF WHEELS            |                   |                    |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS    |                   | 57.25              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117372 | Invoice #: 7052541 | 14.39       |
|              | Voucher Description: | NYLON ROPE                           |                   |                    |             |
|              |                      | 001-100-620 RPR/MAINT GROUNDS        |                   | 14.39              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117373 | Invoice #: 7052859 | 21.56       |
|              | Voucher Description: | HAMMER DRILLBITS                     |                   |                    |             |
|              |                      | 001-300-616 RPR/MAINT PLANT/BLDGS    |                   | 21.56              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117374 | Invoice #: 7052861 | 11.69       |
|              | Voucher Description: | WEATHER STRIP                        |                   |                    |             |
|              |                      | 001-325-516 SUPPLIES/OPERATING       |                   | 11.69              |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117375 | Invoice #: 7052889 | 5.93        |
|              | Voucher Description: | NYLON ROPE                           |                   |                    |             |
|              |                      | 001-110-516 SUPPLIES/OPERATING       |                   | 5.93               |             |
|              | Purchase Order #:    | 0                                    | Voucher #: 117376 | Invoice #: 7052956 | 11.69       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date  | Vendor Number / Name             | Payment Type       | EPay | Amount (\$) |
|----------------------|-------------|----------------------------------|--------------------|------|-------------|
| Voucher Description: |             | VELCRO                           |                    |      |             |
|                      | 001-300-516 | SUPPLIES/OPERATING               |                    |      | 11.69       |
| Purchase Order #:    | 0           | Voucher #: 117377                | Invoice #: 7053084 |      | 6.56        |
| Voucher Description: |             | KEYS                             |                    |      |             |
|                      | 001-100-516 | SUPPLIES/OPERATING               |                    |      | 6.56        |
| Purchase Order #:    | 0           | Voucher #: 117378                | Invoice #: 7053300 |      | 26.11       |
| Voucher Description: |             | MOUSE SHIELD SEALANT/ WALLPLATE  |                    |      |             |
|                      | 001-325-516 | SUPPLIES/OPERATING               |                    |      | 26.11       |
| Purchase Order #:    | 0           | Voucher #: 117379                | Invoice #: 7053365 |      | 9.33        |
| Voucher Description: |             | RIVETS                           |                    |      |             |
|                      | 403-676-516 | SUPPLIES/OPERATING               |                    |      | 9.33        |
| Purchase Order #:    | 0           | Voucher #: 117380                | Invoice #: 7054466 |      | 0.64        |
| Voucher Description: |             | NUTS/ BOLTS                      |                    |      |             |
|                      | 430-682-516 | SUPPLIES/OPERATING               |                    |      | 0.64        |
| Purchase Order #:    | 0           | Voucher #: 117576                | Invoice #: 7046945 |      | 2.99        |
| Voucher Description: |             | BATTERIES                        |                    |      |             |
|                      | 001-100-618 | RPR/MAINT EQUIP                  |                    |      | 2.99        |
| Purchase Order #:    | 0           | Voucher #: 117577                | Invoice #: 7046697 |      | 24.66       |
| Voucher Description: |             | SHARKBITE CAP/ PVC PLUG          |                    |      |             |
|                      | 001-010-616 | RPR/MAINT PLANT/BLDGS            |                    |      | 24.66       |
| Purchase Order #:    | 0           | Voucher #: 117578                | Invoice #: 7051901 |      | 6.99        |
| Voucher Description: |             | HOOK CUPS                        |                    |      |             |
|                      | 001-100-516 | SUPPLIES/OPERATING               |                    |      | 6.99        |
| Purchase Order #:    | 0           | Voucher #: 117579                | Invoice #: 7052107 |      | 17.99       |
| Voucher Description: |             | PRIMER                           |                    |      |             |
|                      | 001-001-616 | RPR/MAINT PLANT/BLDGS            |                    |      | 17.99       |
| Purchase Order #:    | 0           | Voucher #: 117580                | Invoice #: 7052285 |      | 13.49       |
| Voucher Description: |             | EXTENSION CORD                   |                    |      |             |
|                      | 001-100-516 | SUPPLIES/OPERATING               |                    |      | 13.49       |
| Purchase Order #:    | 0           | Voucher #: 117581                | Invoice #: 7052330 |      | -2.70       |
| Voucher Description: |             | REFUND EXTN CORD/ OUTDR EXTN CRD |                    |      |             |
|                      | 001-100-516 | SUPPLIES/OPERATING               |                    |      | -2.70       |
| Purchase Order #:    | 0           | Voucher #: 117582                | Invoice #: 7052449 |      | 21.99       |
| Voucher Description: |             | TAPE MEASURE                     |                    |      |             |
|                      | 001-030-516 | SUPPLIES/OPERATING               |                    |      | 21.99       |
| Purchase Order #:    | 0           | Voucher #: 117583                | Invoice #: 7052844 |      | 6.29        |
| Voucher Description: |             | PADLOCK                          |                    |      |             |
|                      | 001-110-516 | SUPPLIES/OPERATING               |                    |      | 6.29        |
| Purchase Order #:    | 0           | Voucher #: 117584                | Invoice #: 7052863 |      | 5.39        |
| Voucher Description: |             | BATTERY CLIPS                    |                    |      |             |
|                      | 001-200-618 | RPR/MAINT EQUIPMENT              |                    |      | 5.39        |
| Purchase Order #:    | 0           | Voucher #: 117585                | Invoice #: 7052959 |      | 27.28       |
| Voucher Description: |             | #765 PH DRILL/ THRU THE ROOF     |                    |      |             |
|                      | 001-001-622 | RPR/MAINT VEHICLES               |                    |      | 27.28       |
| Purchase Order #:    | 0           | Voucher #: 117586                | Invoice #: 7054350 |      | 6.56        |
| Voucher Description: |             | KEYS                             |                    |      |             |
|                      | 001-200-516 | SUPPLIES/OPERATING               |                    |      | 6.56        |
| Purchase Order #:    | 0           | Voucher #: 117678                | Invoice #: 7046849 |      | 27.60       |
| Voucher Description: |             | LUMBER                           |                    |      |             |
|                      | 001-410-620 | RPR/MAINT GROUNDS                |                    |      | 27.60       |
| Purchase Order #:    | 0           | Voucher #: 117679                | Invoice #: 7049270 |      | 89.98       |
| Voucher Description: |             | FUEL PUMP HOSE                   |                    |      |             |
|                      | 001-410-622 | RPR/MAINT VEHICLES               |                    |      | 89.98       |

**ACCOUNTS PAYABLE CHECK REGISTER**

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 &amp; 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 #: 117680                       | Invoice #: 7050519 |        | 31.70       |
| Voucher Description:            |            | SPRAY PAINT/ FLAT HR PLN                |                    |        |             |
| 001-410-618 RPR/MAINT EQUIPMENT |            |                                         |                    | 31.70  |             |
| Purchase Order #: 0             |            | Voucher #: 117681                       | Invoice #: 7050536 |        | 4.66        |
| Voucher Description:            |            | HOOK CUPS                               |                    |        |             |
| 001-410-516 SUPPLIES/OPERATING  |            |                                         |                    | 4.66   |             |
| Purchase Order #: 0             |            | Voucher #: 117682                       | Invoice #: 7051583 |        | 54.68       |
| Voucher Description:            |            | GRDN SPRYR/ PTTY KNF/ EPOXY/ MRATC ACID |                    |        |             |
| 001-410-622 RPR/MAINT VEHICLES  |            |                                         |                    | 54.68  |             |
| Purchase Order #: 0             |            | Voucher #: 117683                       | Invoice #: 7052116 |        | 6.29        |
| Voucher Description:            |            | HUMMINGBIRD NECTAR                      |                    |        |             |
| 001-410-516 SUPPLIES/OPERATING  |            |                                         |                    | 6.29   |             |
| Purchase Order #: 0             |            | Voucher #: 117684                       | Invoice #: 7052426 |        | 8.99        |
| Voucher Description:            |            | FUEL CAN REPL SPOUT                     |                    |        |             |
| 001-410-516 SUPPLIES/OPERATING  |            |                                         |                    | 8.99   |             |
| Purchase Order #: 0             |            | Voucher #: 117685                       | Invoice #: 7052785 |        | 5.56        |
| Voucher Description:            |            | PLUNGER                                 |                    |        |             |
| 001-200-620 RPR/MAINT GROUNDS   |            |                                         |                    | 5.56   |             |
| Purchase Order #: 0             |            | Voucher #: 117686                       | Invoice #: 7052843 |        | 119.99      |
| Voucher Description:            |            | WET/ DRY VACUUM                         |                    |        |             |
| 001-175-507 EQUIPMENT/SMALL     |            |                                         |                    | 119.99 |             |
| Purchase Order #: 0             |            | Voucher #: 117687                       | Invoice #: 7053128 |        | 10.48       |
| Voucher Description:            |            | DAWN/ WINDSHIELD WASH                   |                    |        |             |
| 001-410-513 SUPPLIES/JANITORIAL |            |                                         |                    | 10.48  |             |
| Purchase Order #: 0             |            | Voucher #: 117688                       | Invoice #: 7053622 |        | 888.99      |
| Voucher Description:            |            | DRILL SET/ LADDER                       |                    |        |             |
| 001-175-507 EQUIPMENT/SMALL     |            |                                         |                    | 888.99 |             |
| Purchase Order #: 0             |            | Voucher #: 117689                       | Invoice #: 7054305 |        | 8.12        |
| Voucher Description:            |            | NUTS/ BOLTS                             |                    |        |             |
| 001-410-516 SUPPLIES/OPERATING  |            |                                         |                    | 8.12   |             |
| Purchase Order #: 0             |            | Voucher #: 117690                       | Invoice #: 7054507 |        | 50.71       |
| Voucher Description:            |            | VALVE BOX                               |                    |        |             |
| 001-300-620 RPR/MAINT GROUNDS   |            |                                         |                    | 50.71  |             |
| Purchase Order #: 0             |            | Voucher #: 117691                       | Invoice #: 7054578 |        | 45.34       |
| Voucher Description:            |            | BATTERIES/ COMB LOCK                    |                    |        |             |
| 001-325-516 SUPPLIES/OPERATING  |            |                                         |                    | 45.34  |             |
| Purchase Order #: 0             |            | Voucher #: 117692                       | Invoice #: 7054698 |        | 56.01       |
| Voucher Description:            |            | PWR STRIP/ EXTN CORD/ SLIMPLUG          |                    |        |             |
| 001-100-516 SUPPLIES/OPERATING  |            |                                         |                    | 56.01  |             |
| Purchase Order #: 0             |            | Voucher #: 117693                       | Invoice #: 7054953 |        | 11.48       |
| Voucher Description:            |            | KEYS                                    |                    |        |             |
| 001-100-516 SUPPLIES/OPERATING  |            |                                         |                    | 11.48  |             |
| ***** 10/19/2022                |            | 290 PARISH TRACTOR COMPANY, LLC         | Check              | No     | 89.54       |
| Purchase Order #: 0             |            | Voucher #: 117115                       | Invoice #: P03796  |        | 37.95       |
| Voucher Description:            |            | #955 OIL FILTERS                        |                    |        |             |
| 404-677-618 RPR/MAINT EQUIPMENT |            |                                         |                    | 37.95  |             |
| Purchase Order #: 0             |            | Voucher #: 117694                       | Invoice #: P03946  |        | 51.59       |
| Voucher Description:            |            | SPRAYER GUN & HOSE                      |                    |        |             |
| 001-410-618 RPR/MAINT EQUIPMENT |            |                                         |                    | 51.59  |             |
| ***** 10/19/2022                |            | 7662 PARKER, KIMBERLY D                 | Check              | No     | 513.50      |
| Purchase Order #: 0             |            | Voucher #: 117485                       | Invoice #: 220930  |        | 513.50      |
| Voucher Description:            |            | SEPT 2022                               |                    |        |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date | Vendor Number / Name                                         | Payment Type | EPay | Amount (\$) |
|--------------|------------|--------------------------------------------------------------|--------------|------|-------------|
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 513.50      |
| *****        | 10/19/2022 | 8124 PARKER, SIERRA                                          | Check        | No   | 160.00      |
|              |            | Purchase Order #: 0 Voucher #: 117207 Invoice #: 10322       |              |      | 160.00      |
|              |            | Voucher Description: REF SOCCER 9/20-9/27/22                 |              |      |             |
|              |            | 001-300-612 PROFESSIONAL FEES                                |              |      | 160.00      |
| *****        | 10/19/2022 | 6102 PARKS, KERRY                                            | Check        | No   | 607.75      |
|              |            | Purchase Order #: 0 Voucher #: 117486 Invoice #: 220930      |              |      | 607.75      |
|              |            | Voucher Description: SEPT 2022                               |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 607.75      |
| *****        | 10/19/2022 | 3555 PARKWAY EQUIPMENT INC.                                  | Check        | No   | 63.80       |
|              |            | Purchase Order #: 0 Voucher #: 117116 Invoice #: 01-17232    |              |      | 63.80       |
|              |            | Voucher Description: #755 DECK REPAIR                        |              |      |             |
|              |            | 001-210-618 RPR/MAINT EQUIPMENT                              |              |      | 63.80       |
| *****        | 10/19/2022 | 4077 PASCOE, CATHY                                           | Check        | No   | 60.45       |
|              |            | Purchase Order #: 0 Voucher #: 117487 Invoice #: 220831      |              |      | 7.80        |
|              |            | Voucher Description: AUGUST 2022                             |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 7.80        |
|              |            | Purchase Order #: 0 Voucher #: 117488 Invoice #: 220930      |              |      | 52.65       |
|              |            | Voucher Description: SEPT 2022                               |              |      |             |
|              |            | 430-682-660 RESALE INV/ARTISTS                               |              |      | 52.65       |
| *****        | 10/19/2022 | 7610 PATTERSON VETERINARY SUPPLY INC                         | Check        | No   | 591.79      |
|              |            | Purchase Order #: 0 Voucher #: 117695 Invoice #: 3021874769  |              |      | 48.62       |
|              |            | Voucher Description: VITA JEC ESSENTIAL                      |              |      |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                               |              |      | 48.62       |
|              |            | Purchase Order #: 0 Voucher #: 117696 Invoice #: 3021875674  |              |      | 469.92      |
|              |            | Voucher Description: INJ BAGS/ MEDS                          |              |      |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                               |              |      | 469.92      |
|              |            | Purchase Order #: 0 Voucher #: 117697 Invoice #: 3021935478  |              |      | 73.25       |
|              |            | Voucher Description: REVOLUTION PLUS CAT                     |              |      |             |
|              |            | 001-410-516 SUPPLIES/OPERATING                               |              |      | 73.25       |
| *****        | 10/19/2022 | 5676 PHOENIX WEST OWNER'S ASSOC                              | Check        | No   | 143.48      |
|              |            | Purchase Order #: 0 Voucher #: 117381 Invoice #: 2022-11     |              |      | 143.48      |
|              |            | Voucher Description: NOVEMBER 2022                           |              |      |             |
|              |            | 001-175-605 COMMUNICATIONS                                   |              |      | 143.48      |
| *****        | 10/19/2022 | 8117 PONDER LANDSCAPE & LAWN MGMT, INC.                      | Check        | No   | 1,900.00    |
|              |            | Purchase Order #: 0 Voucher #: 117117 Invoice #: 41066       |              |      | 1,900.00    |
|              |            | Voucher Description: DRIVEWAY REPAIR- SEWER LEAK REPAIR      |              |      |             |
|              |            | 403-676-720 GROUNDS UPGRADE                                  |              |      | 1,900.00    |
| *****        | 10/19/2022 | 7469 PREMIER MAGNESIA, LLC                                   | Check        | No   | 14,238.60   |
|              |            | Purchase Order #: 220283 Voucher #: 117698 Invoice #: 619428 |              |      | 12,395.10   |
|              |            | Voucher Description: THIOGUARD MG                            |              |      |             |
|              |            | 403-676-516 SUPPLIES/OPERATING                               |              |      | 12,395.10   |
|              |            | Purchase Order #: 0 Voucher #: 117778 Invoice #: 619427      |              |      | 1,843.50    |
|              |            | Voucher Description: FREIGHT CHG RE INV 619428               |              |      |             |
|              |            | 403-676-516 SUPPLIES/OPERATING                               |              |      | 1,843.50    |
| *****        | 10/19/2022 | 7943 PRICE, BARBARA                                          | Check        | No   | 113.75      |
|              |            | Purchase Order #: 0 Voucher #: 117489 Invoice #: 220930      |              |      | 113.75      |
|              |            | Voucher Description: SEPT 2022                               |              |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date | Vendor Number / Name                  | Payment Type          | EPay | Amount (\$) |
|----------------------|------------|---------------------------------------|-----------------------|------|-------------|
|                      |            | 430-682-660 RESALE INV/ARTISTS        |                       |      | 113.75      |
| *****                | 10/19/2022 | 6074 PRINTING PROS                    | Check                 | No   | 2,129.45    |
| Purchase Order #:    | 0          | Voucher #: 117189                     | Invoice #: 2864       |      | 25.85       |
| Voucher Description: |            | ARTS AFIRE CARDSTOCK                  |                       |      |             |
|                      |            | 430-682-650 EXHIBITIONS & PROMOTIONS  |                       |      | 25.85       |
| Purchase Order #:    | 0          | Voucher #: 117382                     | Invoice #: 2822       |      | 99.00       |
| Voucher Description: |            | SPECIALTY CUT VINYL                   |                       |      |             |
|                      |            | 001-110-516 SUPPLIES/OPERATING        |                       |      | 99.00       |
| Purchase Order #:    | 0          | Voucher #: 117383                     | Invoice #: 2844       |      | 195.00      |
| Voucher Description: |            | BENEFITS FAIR VENDOR CARDS            |                       |      |             |
|                      |            | 001-001-641 EMPLOYEE ADVISORY COMM    |                       |      | 195.00      |
| Purchase Order #:    | 0          | Voucher #: 117384                     | Invoice #: 2946       |      | 72.00       |
| Voucher Description: |            | CONCESSION SIGNS                      |                       |      |             |
|                      |            | 001-300-516 SUPPLIES/OPERATING        |                       |      | 72.00       |
| Purchase Order #:    | 0          | Voucher #: 117699                     | Invoice #: 2948       |      | 180.00      |
| Voucher Description: |            | NO MOTOR VESSEL SIGNS                 |                       |      |             |
|                      |            | 001-410-516 SUPPLIES/OPERATING        |                       |      | 180.00      |
| Purchase Order #:    | 0          | Voucher #: 117700                     | Invoice #: 2956       |      | 199.00      |
| Voucher Description: |            | RACK CARDS                            |                       |      |             |
|                      |            | 001-410-516 SUPPLIES/OPERATING        |                       |      | 199.00      |
| Purchase Order #:    | 0          | Voucher #: 117701                     | Invoice #: 2957       |      | 53.00       |
| Voucher Description: |            | BW CARDSTOCK/ LAMINATING              |                       |      |             |
|                      |            | 001-608-720 ROADWAYS/PAVING/RESURFACE |                       |      | 53.00       |
| Purchase Order #:    | 0          | Voucher #: 117702                     | Invoice #: 2968       |      | 1,300.00    |
| Voucher Description: |            | BUILDING CARD SIGNS                   |                       |      |             |
|                      |            | 001-030-516 SUPPLIES/OPERATING        |                       |      | 1,300.00    |
| Purchase Order #:    | 0          | Voucher #: 117703                     | Invoice #: 2972       |      | 5.60        |
| Voucher Description: |            | LAMINATING COB MAPS                   |                       |      |             |
|                      |            | 001-614-731 GOMESA                    |                       |      | 5.60        |
| *****                | 10/19/2022 | 5450 PRO CHEM INC.                    | Check                 | No   | 216.19      |
| Purchase Order #:    | 0          | Voucher #: 117704                     | Invoice #: 129964     |      | 216.19      |
| Voucher Description: |            | SWIPES                                |                       |      |             |
|                      |            | 001-200-516 SUPPLIES/OPERATING        |                       |      | 216.19      |
| *****                | 10/19/2022 | 6008 PUBLIX SUPER MARKETS, INC        | Check                 | No   | 518.20      |
| Purchase Order #:    | 0          | Voucher #: 117190                     | Invoice #: 0226481903 |      | 30.00       |
| Voucher Description: |            | LUNCH- INMATE WORKERS                 |                       |      |             |
|                      |            | 001-200-612 PROFESSIONAL FEES         |                       |      | 30.00       |
| Purchase Order #:    | 0          | Voucher #: 117385                     | Invoice #: 0225213640 |      | 38.47       |
| Voucher Description: |            | PLATTERS/ SALAD- SR CTR               |                       |      |             |
|                      |            | 001-300-516 SUPPLIES/OPERATING        |                       |      | 38.47       |
| Purchase Order #:    | 0          | Voucher #: 117386                     | Invoice #: 0306125471 |      | 10.24       |
| Voucher Description: |            | INMATE OTC MEDS                       |                       |      |             |
|                      |            | 001-110-516 SUPPLIES/OPERATING        |                       |      | 10.24       |
| Purchase Order #:    | 0          | Voucher #: 117705                     | Invoice #: 0222159594 |      | 16.24       |
| Voucher Description: |            | INMATE RX                             |                       |      |             |
|                      |            | 001-110-516 SUPPLIES/OPERATING        |                       |      | 16.24       |
| Purchase Order #:    | 0          | Voucher #: 117706                     | Invoice #: 0226240272 |      | 17.78       |
| Voucher Description: |            | INMATE RX                             |                       |      |             |
|                      |            | 001-110-516 SUPPLIES/OPERATING        |                       |      | 17.78       |
| Purchase Order #:    | 0          | Voucher #: 117707                     | Invoice #: 0228732549 |      | 19.96       |
| Voucher Description: |            | INMATE RX                             |                       |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                                   | Vendor Number / Name           | Payment Type          | EPay | Amount (\$) |
|--------------|----------------------------------------------|--------------------------------|-----------------------|------|-------------|
|              |                                              | 001-110-516 SUPPLIES/OPERATING |                       |      | 19.96       |
|              | Purchase Order #: 0                          | Voucher #: 117708              | Invoice #: 0317139953 |      | 1.14        |
|              | Voucher Description: INMATE RX               |                                |                       |      |             |
|              |                                              | 001-110-516 SUPPLIES/OPERATING |                       |      | 1.14        |
|              | Purchase Order #: 0                          | Voucher #: 117709              | Invoice #: 0317150675 |      | 25.97       |
|              | Voucher Description: LESS \$2.60 SALES TAX   |                                |                       |      |             |
|              |                                              | 001-110-516 SUPPLIES/OPERATING |                       |      | 25.97       |
|              | Purchase Order #: 0                          | Voucher #: 117710              | Invoice #: 0318767768 |      | 41.63       |
|              | Voucher Description: SR CTR PGM FOOD         |                                |                       |      |             |
|              |                                              | 001-300-516 SUPPLIES/OPERATING |                       |      | 41.63       |
|              | Purchase Order #: 0                          | Voucher #: 117711              | Invoice #: 0318774439 |      | 8.59        |
|              | Voucher Description: PIZZA CUTTER- SR CTR    |                                |                       |      |             |
|              |                                              | 001-300-516 SUPPLIES/OPERATING |                       |      | 8.59        |
|              | Purchase Order #: 0                          | Voucher #: 117712              | Invoice #: 0324942703 |      | 274.22      |
|              | Voucher Description: COUNCIL WK SSN LUNCH    |                                |                       |      |             |
|              |                                              | 001-001-516 SUPPLIES/OPERATING |                       |      | 274.22      |
|              | Purchase Order #: 0                          | Voucher #: 117713              | Invoice #: LA52DC     |      | 33.96       |
|              | Voucher Description: LESS \$3.40 SALES TAX   |                                |                       |      |             |
|              |                                              | 001-200-612 PROFESSIONAL FEES  |                       |      | 33.96       |
| *****        | 10/19/2022                                   | 7434 RABREN, MICHAEL S.        | Check                 | No   | 259.35      |
|              | Purchase Order #: 0                          | Voucher #: 117490              | Invoice #: 220930     |      | 259.35      |
|              | Voucher Description: SEPT 2022               |                                |                       |      |             |
|              |                                              | 430-682-660 RESALE INV/ARTISTS |                       |      | 259.35      |
| *****        | 10/19/2022                                   | 7594 RANCONT III, PETER        | Check                 | No   | 1,250.00    |
|              | Purchase Order #: 0                          | Voucher #: 117387              | Invoice #: 9/1/2022   |      | 1,250.00    |
|              | Voucher Description: SEPT 2022               |                                |                       |      |             |
|              |                                              | 001-350-612 PROFESSIONAL FEES  |                       |      | 1,250.00    |
| *****        | 10/19/2022                                   | 7700 REDDY ICE LLC             | Check                 | No   | 886.25      |
|              | Purchase Order #: 0                          | Voucher #: 117118              | Invoice #: 9966757482 |      | 305.00      |
|              | Voucher Description: ICE- S'PLEX             |                                |                       |      |             |
|              |                                              | 001-300-516 SUPPLIES/OPERATING |                       |      | 305.00      |
|              | Purchase Order #: 0                          | Voucher #: 117388              | Invoice #: 9966704361 |      | 281.25      |
|              | Voucher Description: ICE- S'PLEX             |                                |                       |      |             |
|              |                                              | 001-300-516 SUPPLIES/OPERATING |                       |      | 281.25      |
|              | Purchase Order #: 0                          | Voucher #: 117389              | Invoice #: 9966842352 |      | 300.00      |
|              | Voucher Description: ICE- S'PLEX             |                                |                       |      |             |
|              |                                              | 001-300-516 SUPPLIES/OPERATING |                       |      | 300.00      |
| *****        | 10/19/2022                                   | 1344 RETIF OIL & FUEL          | Check                 | No   | 1,214.03    |
|              | Purchase Order #: 0                          | Voucher #: 117391              | Invoice #: IN-0163219 |      | 1,214.03    |
|              | Voucher Description: 386 GAL FUEL            |                                |                       |      |             |
|              |                                              | 001-100-510 GAS/OIL            |                       |      | 1,214.03    |
| *****        | 10/19/2022                                   | 7302 RICHARDSON ATHLETICS, LLC | Check                 | No   | 669.98      |
|              | Purchase Order #: 0                          | Voucher #: 117392              | Invoice #: 38504      |      | 669.98      |
|              | Voucher Description: SOCCER NETS             |                                |                       |      |             |
|              |                                              | 001-300-516 SUPPLIES/OPERATING |                       |      | 669.98      |
| *****        | 10/19/2022                                   | 7347 RIPPY, MATTHEW            | Check                 | No   | 160.00      |
|              | Purchase Order #: 0                          | Voucher #: 117208              | Invoice #: 10322      |      | 160.00      |
|              | Voucher Description: REF SOCCER 9/20-9/27/22 |                                |                       |      |             |
|              |                                              | 001-300-612 PROFESSIONAL FEES  |                       |      | 160.00      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                                 | Vendor Number / Name             | Payment Type            | EPay | Amount (\$) |
|--------------|--------------------------------------------|----------------------------------|-------------------------|------|-------------|
| *****        | 10/19/2022                                 | 6829 ROBERT J YOUNG COMPANY, LLC | Check                   | No   | 475.21      |
|              | Purchase Order #: 0                        | Voucher #: 117393                | Invoice #: INV4935467   |      | 183.10      |
|              | Voucher Description: 07/18-08/17/22 COPIER |                                  |                         |      |             |
|              | 001-175-612 PROFESSIONAL FEES              |                                  |                         |      | 183.10      |
|              | Purchase Order #: 0                        | Voucher #: 117394                | Invoice #: INV4985275   |      | 292.11      |
|              | Voucher Description: 08/18-09/17/22 COPIER |                                  |                         |      |             |
|              | 001-175-612 PROFESSIONAL FEES              |                                  |                         |      | 292.11      |
| *****        | 10/19/2022                                 | 6064 RODGERS, ELLEN V            | Check                   | No   | 175.50      |
|              | Purchase Order #: 0                        | Voucher #: 117491                | Invoice #: 220930       |      | 175.50      |
|              | Voucher Description: SEPT 2022             |                                  |                         |      |             |
|              | 430-682-660 RESALE INV/ARTISTS             |                                  |                         |      | 175.50      |
| *****        | 10/19/2022                                 | 6397 RUSH, DANIEL W.             | Check                   | No   | 490.10      |
|              | Purchase Order #: 0                        | Voucher #: 117492                | Invoice #: 220930       |      | 490.10      |
|              | Voucher Description: SEPT 2022             |                                  |                         |      |             |
|              | 430-682-660 RESALE INV/ARTISTS             |                                  |                         |      | 490.10      |
| *****        | 10/19/2022                                 | 3640 SAFELITE AUTO GLASS         | Check                   | No   | 634.97      |
|              | Purchase Order #: 0                        | Voucher #: 117714                | Invoice #: 05744-089033 |      | 634.97      |
|              | Voucher Description: #376 WINDSHIELD       |                                  |                         |      |             |
|              | 001-410-622 RPR/MAINT VEHICLES             |                                  |                         |      | 634.97      |
| *****        | 10/19/2022                                 | 6258 SALINAS, SUSAN S.           | Check                   | No   | 19.50       |
|              | Purchase Order #: 0                        | Voucher #: 117493                | Invoice #: 220930       |      | 19.50       |
|              | Voucher Description: SEPT 2022             |                                  |                         |      |             |
|              | 430-682-660 RESALE INV/ARTISTS             |                                  |                         |      | 19.50       |
| *****        | 10/19/2022                                 | 6588 SALTY DOG MARINE, LLC       | Check                   | No   | 1,475.70    |
|              | Purchase Order #: 0                        | Voucher #: 117119                | Invoice #: 4374         |      | 1,475.70    |
|              | Voucher Description: PONTOON BOAT REPAIR   |                                  |                         |      |             |
|              | 001-614-731 GOMESA                         |                                  |                         |      | 1,475.70    |
| *****        | 10/19/2022                                 | 1924 SAM'S CLUB DIRECT           | Check                   | No   | 1,311.07    |
|              | Purchase Order #: 0                        | Voucher #: 117120                | Invoice #: 6113         |      | 1,311.07    |
|              | Voucher Description: VENDING/ CONCESSIONS  |                                  |                         |      |             |
|              | 001-001-650 EXHIBITIONS & PROMOTIONS       |                                  |                         |      | 145.28      |
|              | 001-300-516 SUPPLIES/OPERATING             |                                  |                         |      | 1,165.79    |
| *****        | 10/19/2022                                 | 6685 SCHORER, LINDA BELL         | Check                   | No   | 554.45      |
|              | Purchase Order #: 0                        | Voucher #: 117494                | Invoice #: 220930       |      | 554.45      |
|              | Voucher Description: SEPT 2022             |                                  |                         |      |             |
|              | 430-682-660 RESALE INV/ARTISTS             |                                  |                         |      | 554.45      |
| *****        | 10/19/2022                                 | 5904 SEW SWEET                   | Check                   | No   | 66.00       |
|              | Purchase Order #: 0                        | Voucher #: 117715                | Invoice #: 1490         |      | 66.00       |
|              | Voucher Description: PATCHES               |                                  |                         |      |             |
|              | 001-100-540 UNIFORMS                       |                                  |                         |      | 66.00       |
| *****        | 10/19/2022                                 | 6523 SHADOW GRAPHIC IMAGES       | Check                   | No   | 1,963.90    |
|              | Purchase Order #: 0                        | Voucher #: 117716                | Invoice #: 3960         |      | 348.00      |
|              | Voucher Description: EMBROIDERY            |                                  |                         |      |             |
|              | 001-175-540 UNIFORMS                       |                                  |                         |      | 348.00      |
|              | Purchase Order #: 0                        | Voucher #: 117717                | Invoice #: 4034         |      | 117.00      |
|              | Voucher Description: EMBROIDERY/ T-SHIRTS  |                                  |                         |      |             |
|              | 001-175-540 UNIFORMS                       |                                  |                         |      | 117.00      |
|              | Purchase Order #: 0                        | Voucher #: 117718                | Invoice #: 4106         |      | 888.90      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number                                                                        | Check Date | Vendor Number / Name               | Payment Type             | EPay | Amount (\$) |
|-------------------------------------------------------------------------------------|------------|------------------------------------|--------------------------|------|-------------|
| Voucher Description: T-SHIRTS<br>001-175-540 UNIFORMS                               |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 888.90      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117719                  | Invoice #: 4175          |      | 610.00      |
| Voucher Description: T-SHIRTS/ PRINTING<br>001-175-540 UNIFORMS                     |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 610.00      |
| ****                                                                                | 10/19/2022 | 1930 SHERWIN-WILLIAMS              | Check                    | No   | 714.15      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117395                  | Invoice #: 5296-5        |      | 133.75      |
| Voucher Description: PAILS<br>001-300-516 SUPPLIES/OPERATING                        |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 133.75      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117720                  | Invoice #: 4709-1        |      | 59.57       |
| Voucher Description: PAINT- 'CLUE'<br>001-375-636 PRODUCTION COST                   |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 59.57       |
| Purchase Order #:                                                                   | 0          | Voucher #: 117721                  | Invoice #: 5365-8        |      | 520.83      |
| Voucher Description: PAINT/ DENAT ALCOHOL- 'CLUE'<br>001-375-516 SUPPLIES/OPERATING |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 520.83      |
| ****                                                                                | 10/19/2022 | 3723 SHORELINE ENVIRONMENTAL, INC. | Check                    | No   | 2,762.50    |
| Purchase Order #:                                                                   | 0          | Voucher #: 117121                  | Invoice #: 56096         |      | 187.50      |
| Voucher Description: SCRAP TIRE DISPOSAL<br>404-677-612 PROFESSIONAL FEES           |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 187.50      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117191                  | Invoice #: 60438         |      | 975.00      |
| Voucher Description: USED COOKING OIL/ PAINT<br>404-677-612 PROFESSIONAL FEES       |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 975.00      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117192                  | Invoice #: 60500         |      | 1,600.00    |
| Voucher Description: USED PAINT DRUMS<br>404-677-612 PROFESSIONAL FEES              |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 1,600.00    |
| ****                                                                                | 10/19/2022 | 6543 SIMS, JANE KAY STODGHILL      | Check                    | No   | 210.00      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117030                  | Invoice #: 220923        |      | 60.00       |
| Voucher Description: FITNESS<br>001-325-612 PROFESSIONAL FEES                       |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 60.00       |
| Purchase Order #:                                                                   | 0          | Voucher #: 117213                  | Invoice #: 220930        |      | 150.00      |
| Voucher Description: FITNESS<br>001-325-612 PROFESSIONAL FEES                       |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 150.00      |
| ****                                                                                | 10/19/2022 | 7668 SITEONE LANDSCAPE SUPPLY, LLC | Check                    | No   | 591.24      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117722                  | Invoice #: 123821810-001 |      | 591.24      |
| Voucher Description: PVC PIPE/ WIRE<br>001-210-620 RPR/MAINT GROUNDS                |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 591.24      |
| ****                                                                                | 10/19/2022 | 5966 SMITH, SONIA A                | Check                    | No   | 201.50      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117495                  | Invoice #: 220930        |      | 201.50      |
| Voucher Description: SEPT 2022<br>430-682-660 RESALE INV/ARTISTS                    |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 201.50      |
| ****                                                                                | 10/19/2022 | 6877 SOCIALIZE YOUR BIZNESS, INC   | Check                    | No   | 1,700.00    |
| Purchase Order #:                                                                   | 0          | Voucher #: 117723                  | Invoice #: 3342          |      | 1,700.00    |
| Voucher Description: MONTHLY SOCIAL MEDIA SVCS<br>001-001-612 PROFESSIONAL FEES     |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 1,700.00    |
| ****                                                                                | 10/19/2022 | 1370 SOUTHERN CHEVROLET            | Check                    | No   | 476.01      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117724                  | Invoice #: 730989        |      | 175.99      |
| Voucher Description: #271 RELAY<br>001-100-622 RPR/MAINT VEHICLES                   |            |                                    |                          |      |             |
|                                                                                     |            |                                    |                          |      | 175.99      |
| Purchase Order #:                                                                   | 0          | Voucher #: 117725                  | Invoice #: 730998        |      | 226.77      |



# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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> #290 STARTER/ CONNECTOR KIT |            |                                 |                              |      |             |
|                                                         |            | 001-100-622 RPR/MAINT VEHICLES  |                              |      | 226.77      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117726        | <i>Invoice #:</i> 731045     |      | 73.25       |
| <i>Voucher Description:</i> #715 WEATHER STRIP          |            |                                 |                              |      |             |
|                                                         |            | 001-200-622 RPR/MAINT VEHICLES  |                              |      | 73.25       |
| *****                                                   | 10/19/2022 | 6565 SOUTHERN LIGHT, LLC        | Check                        | No   | 2,794.08    |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117727        | <i>Invoice #:</i> 330835     |      | 1,809.00    |
| <i>Voucher Description:</i> COMM DEV INTERNET           |            |                                 |                              |      |             |
|                                                         |            | 001-030-635 UTILITIES           |                              |      | 1,809.00    |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117728        | <i>Invoice #:</i> 332033     |      | 985.08      |
| <i>Voucher Description:</i> POLICE INTERNET             |            |                                 |                              |      |             |
|                                                         |            | 001-100-635 UTILITIES           |                              |      | 985.08      |
| *****                                                   | 10/19/2022 | 6700 SOUTHERN RAPID CARE, LLC   | Check                        | No   | 4,530.00    |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117396        | <i>Invoice #:</i> 20637      |      | 3,075.00    |
| <i>Voucher Description:</i> PRE-EOMPL DRUG SCREENS      |            |                                 |                              |      |             |
|                                                         |            | 001-001-612 PROFESSIONAL FEES   |                              |      | 3,075.00    |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117729        | <i>Invoice #:</i> 20640      |      | 775.00      |
| <i>Voucher Description:</i> RN JAIL VISITS              |            |                                 |                              |      |             |
|                                                         |            | 001-110-612 PROFESSIONAL FEES   |                              |      | 775.00      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117730        | <i>Invoice #:</i> 20641      |      | 500.00      |
| <i>Voucher Description:</i> NP JAIL VISITS              |            |                                 |                              |      |             |
|                                                         |            | 001-110-612 PROFESSIONAL FEES   |                              |      | 500.00      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117731        | <i>Invoice #:</i> 20642      |      | 180.00      |
| <i>Voucher Description:</i> DRUG SCREENS                |            |                                 |                              |      |             |
|                                                         |            | 001-001-612 PROFESSIONAL FEES   |                              |      | 180.00      |
| *****                                                   | 10/19/2022 | 7383 SOUTHERN TIRE MART, LLC    | Check                        | No   | 4,558.33    |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117122        | <i>Invoice #:</i> 2030074390 |      | 489.81      |
| <i>Voucher Description:</i> #953 TIRES                  |            |                                 |                              |      |             |
|                                                         |            | 404-677-618 RPR/MAINT EQUIPMENT |                              |      | 489.81      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117193        | <i>Invoice #:</i> 2030075032 |      | 163.27      |
| <i>Voucher Description:</i> #636 TIRE                   |            |                                 |                              |      |             |
|                                                         |            | 403-676-622 RPR/MAINT VEHICLES  |                              |      | 163.27      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117397        | <i>Invoice #:</i> 2030074497 |      | 590.16      |
| <i>Voucher Description:</i> #106 TIRES                  |            |                                 |                              |      |             |
|                                                         |            | 001-001-622 RPR/MAINT VEHICLES  |                              |      | 590.16      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117398        | <i>Invoice #:</i> 2030075034 |      | 107.14      |
| <i>Voucher Description:</i> #786 TIRE                   |            |                                 |                              |      |             |
|                                                         |            | 001-210-618 RPR/MAINT EQUIPMENT |                              |      | 107.14      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117399        | <i>Invoice #:</i> 2030075116 |      | 617.88      |
| <i>Voucher Description:</i> #707 TIRES                  |            |                                 |                              |      |             |
|                                                         |            | 001-200-622 RPR/MAINT VEHICLES  |                              |      | 617.88      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117400        | <i>Invoice #:</i> 2030075451 |      | 540.32      |
| <i>Voucher Description:</i> #236 TIRES                  |            |                                 |                              |      |             |
|                                                         |            | 001-100-622 RPR/MAINT VEHICLES  |                              |      | 540.32      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117401        | <i>Invoice #:</i> 2030075454 |      | 482.68      |
| <i>Voucher Description:</i> #281 TIRES                  |            |                                 |                              |      |             |
|                                                         |            | 001-100-622 RPR/MAINT VEHICLES  |                              |      | 482.68      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117402        | <i>Invoice #:</i> 2030075899 |      | 532.16      |
| <i>Voucher Description:</i> #503 TIRES                  |            |                                 |                              |      |             |
|                                                         |            | 430-682-622 RPR/MAINT VEHICLES  |                              |      | 532.16      |
| <i>Purchase Order #:</i> 0                              |            | <i>Voucher #:</i> 117732        | <i>Invoice #:</i> 2030074500 |      | 428.86      |

ACCOUNTS PAYABLE CHECK REGISTER

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Check Register for 10/19/2022 to 10/19/2022 & 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> #328 TIRES                          |            |                                 |                                   |      |             |
|                                                                 |            | 001-410-618 RPR/MAINT EQUIPMENT |                                   |      | 428.86      |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117733        | <i>Invoice #:</i> 2030075731      |      | 89.21       |
| <i>Voucher Description:</i> LANDSCAPE TRAILER TIRE              |            |                                 |                                   |      |             |
|                                                                 |            | 001-210-618 RPR/MAINT EQUIPMENT |                                   |      | 89.21       |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117734        | <i>Invoice #:</i> 2030075897      |      | 516.84      |
| <i>Voucher Description:</i> #0169 TIRES                         |            |                                 |                                   |      |             |
|                                                                 |            | 404-677-618 RPR/MAINT EQUIPMENT |                                   |      | 516.84      |
| *****                                                           | 10/19/2022 | 1980 SPORTSMAN MARINA, L.P.     | Check                             | No   | 598.78      |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117735        | <i>Invoice #:</i> 910-19986-52623 |      | 598.78      |
| <i>Voucher Description:</i> 123.612 GAL DIESEL                  |            |                                 |                                   |      |             |
|                                                                 |            | 001-175-510 GAS/OIL             |                                   |      | 598.78      |
| *****                                                           | 10/19/2022 | 7882 SRT SUPPLY, LLC            | Check                             | No   | 552.00      |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117403        | <i>Invoice #:</i> 12556001        |      | 552.00      |
| <i>Voucher Description:</i> AMMUNITION                          |            |                                 |                                   |      |             |
|                                                                 |            | 001-100-507 EQUIPMENT/SMALL     |                                   |      | 552.00      |
| *****                                                           | 10/19/2022 | 6756 STAPLES BUSINESS ADVANTAGE | Check                             | No   | 943.95      |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117123        | <i>Invoice #:</i> 3518676265      |      | 110.72      |
| <i>Voucher Description:</i> TONER/ POST-ITS/ PENS               |            |                                 |                                   |      |             |
|                                                                 |            | 001-020-516 SUPPLIES/OPERATING  |                                   |      | 110.72      |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117124        | <i>Invoice #:</i> 3518676266      |      | 42.02       |
| <i>Voucher Description:</i> TONER                               |            |                                 |                                   |      |             |
|                                                                 |            | 001-020-516 SUPPLIES/OPERATING  |                                   |      | 42.02       |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117125        | <i>Invoice #:</i> 3518676268      |      | 139.23      |
| <i>Voucher Description:</i> BATTERIES/ INK                      |            |                                 |                                   |      |             |
|                                                                 |            | 001-350-515 SUPPLIES/OFFICE     |                                   |      | 139.23      |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117126        | <i>Invoice #:</i> 3518676269      |      | 97.98       |
| <i>Voucher Description:</i> COPY PAPER                          |            |                                 |                                   |      |             |
|                                                                 |            | 001-350-515 SUPPLIES/OFFICE     |                                   |      | 97.98       |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117127        | <i>Invoice #:</i> 3518676270      |      | 94.49       |
| <i>Voucher Description:</i> 5TB EXT HARD DRIVE                  |            |                                 |                                   |      |             |
|                                                                 |            | 001-350-515 SUPPLIES/OFFICE     |                                   |      | 94.49       |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117128        | <i>Invoice #:</i> 3518676271      |      | 434.67      |
| <i>Voucher Description:</i> INK                                 |            |                                 |                                   |      |             |
|                                                                 |            | 001-350-515 SUPPLIES/OFFICE     |                                   |      | 434.67      |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117194        | <i>Invoice #:</i> 3514042743C     |      | -534.29     |
| <i>Voucher Description:</i> DUPLICATE PMT CHKS 154515, 154271   |            |                                 |                                   |      |             |
|                                                                 |            | 001-175-507 EQUIPMENT/SMALL     |                                   |      | -534.29     |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117404        | <i>Invoice #:</i> 3518676264      |      | 69.11       |
| <i>Voucher Description:</i> FOLDERS/ PKT FILES/ CALCULATOR      |            |                                 |                                   |      |             |
|                                                                 |            | 001-001-516 SUPPLIES/OPERATING  |                                   |      | 69.11       |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117405        | <i>Invoice #:</i> 3518676267      |      | 224.21      |
| <i>Voucher Description:</i> FOAM SOAP/ COPY PPR/ DISINFECT CLNR |            |                                 |                                   |      |             |
|                                                                 |            | 001-100-515 SUPPLIES/OFFICE     |                                   |      | 77.84       |
|                                                                 |            | 001-120-516 SUPPLIES/OPERATING  |                                   |      | 146.37      |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117736        | <i>Invoice #:</i> 3519602261      |      | 40.56       |
| <i>Voucher Description:</i> TAPE                                |            |                                 |                                   |      |             |
|                                                                 |            | 001-001-516 SUPPLIES/OPERATING  |                                   |      | 40.56       |
| <i>Purchase Order #:</i> 0                                      |            | <i>Voucher #:</i> 117737        | <i>Invoice #:</i> 3519602262      |      | 48.05       |
| <i>Voucher Description:</i> INK/ TICKETS                        |            |                                 |                                   |      |             |
|                                                                 |            | 001-410-515 SUPPLIES/OFFICE     |                                   |      | 48.05       |

## ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 &amp; 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 #: 117738              | Invoice #: 3519602263 |      | 24.99       |
| Voucher Description: | USB DRIVES                            |                                |                       |      |             |
|                      | 001-100-515 SUPPLIES/OFFICE           |                                |                       |      | 24.99       |
| Purchase Order #:    | 0                                     | Voucher #: 117739              | Invoice #: 3519602265 |      | 32.99       |
| Voucher Description: | SDHC CARDS                            |                                |                       |      |             |
|                      | 001-100-515 SUPPLIES/OFFICE           |                                |                       |      | 32.99       |
| Purchase Order #:    | 0                                     | Voucher #: 117740              | Invoice #: 3519602266 |      | 119.22      |
| Voucher Description: | 11X17 COPY PPR                        |                                |                       |      |             |
|                      | 001-350-515 SUPPLIES/OFFICE           |                                |                       |      | 119.22      |
| *****                | 10/19/2022                            | 5955 STATE JUDICIAL ADMIN FUND | Check                 | No   | 1,712.92    |
| Purchase Order #:    | 0                                     | Voucher #: 117600              | Invoice #: 221001     |      | 1,712.92    |
| Voucher Description: | SEPT 2022                             |                                |                       |      |             |
|                      | 001-000-128 DUE COST FOR OTH AGENCIES |                                |                       |      | 1,712.92    |
| *****                | 10/19/2022                            | 1993 STERICYCLE, INC           | Check                 | No   | 735.00      |
| Purchase Order #:    | 0                                     | Voucher #: 117406              | Invoice #: 4011239103 |      | 735.00      |
| Voucher Description: | MEDICAL WASTE DISPOSAL                |                                |                       |      |             |
|                      | 001-175-612 PROFESSIONAL FEES         |                                |                       |      | 735.00      |
| *****                | 10/19/2022                            | 7513 STRYKER SALES CORPORATION | Check                 | No   | 4,930.00    |
| Purchase Order #:    | 220217                                | Voucher #: 117407              | Invoice #: 3878957    |      | 4,930.00    |
| Voucher Description: | 1 YR PREV MNTNC LIFE PAKS             |                                |                       |      |             |
|                      | 001-175-612 PROFESSIONAL FEES         |                                |                       |      | 4,930.00    |
| *****                | 10/19/2022                            | 2008 SUNBELT FIRE, INC.        | Check                 | No   | 486.80      |
| Purchase Order #:    | 0                                     | Voucher #: 117129              | Invoice #: 336636     |      | 243.40      |
| Voucher Description: | #466 GAUGE                            |                                |                       |      |             |
|                      | 001-175-622 RPR/MAINT VEHICLES        |                                |                       |      | 243.40      |
| Purchase Order #:    | 0                                     | Voucher #: 117195              | Invoice #: 336636     |      | 243.40      |
| Voucher Description: | #466 GAUGE PRESS                      |                                |                       |      |             |
|                      | 001-175-622 RPR/MAINT VEHICLES        |                                |                       |      | 243.40      |
| *****                | 10/19/2022                            | 6107 SUNSOUTH, LLC             | Check                 | No   | 2,343.30    |
| Purchase Order #:    | 0                                     | Voucher #: 117130              | Invoice #: 4393544    |      | 38.67       |
| Voucher Description: | #793 RELAYS                           |                                |                       |      |             |
|                      | 404-677-618 RPR/MAINT EQUIPMENT       |                                |                       |      | 38.67       |
| Purchase Order #:    | 0                                     | Voucher #: 117408              | Invoice #: 4389239    |      | 1,371.09    |
| Voucher Description: | #1062 AC COMPRSSR/ HOSE/ PULLEY       |                                |                       |      |             |
|                      | 001-200-618 RPR/MAINT EQUIPMENT       |                                |                       |      | 1,371.09    |
| Purchase Order #:    | 0                                     | Voucher #: 117741              | Invoice #: 4392113    |      | 410.52      |
| Voucher Description: | V-BELT/ SPINDLE                       |                                |                       |      |             |
|                      | 001-410-618 RPR/MAINT EQUIPMENT       |                                |                       |      | 410.52      |
| Purchase Order #:    | 0                                     | Voucher #: 117742              | Invoice #: 4404522    |      | 444.22      |
| Voucher Description: | V-BELT/ WHEEL KIT/ PULLEY/ IDLER      |                                |                       |      |             |
|                      | 001-200-618 RPR/MAINT EQUIPMENT       |                                |                       |      | 444.22      |
| Purchase Order #:    | 0                                     | Voucher #: 117743              | Invoice #: 4404530    |      | 78.80       |
| Voucher Description: | #1058 IDLER                           |                                |                       |      |             |
|                      | 001-200-618 RPR/MAINT EQUIPMENT       |                                |                       |      | 78.80       |
| *****                | 10/19/2022                            | 3340 SUPERIOR COLLISION INC.   | Check                 | No   | 640.00      |
| Purchase Order #:    | 0                                     | Voucher #: 117409              | Invoice #: 10496      |      | 640.00      |
| Voucher Description: | #289 REPAIR                           |                                |                       |      |             |
|                      | 001-100-622 RPR/MAINT VEHICLES        |                                |                       |      | 640.00      |
| *****                | 10/19/2022                            | 7885 SUPERIOR READY MIX, LLC   | Check                 | No   | 2,205.00    |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117779         | Invoice #: 1011-683 |      | 2,205.00    |
| Voucher Description: |             | CONCRETE- MARTINIQUE DR   |                     |      |             |
|                      | 001-608-720 | ROADWAYS/PAVING/RESURFACE |                     |      | 2,205.00    |
| *****                | 10/19/2022  | 7962 SWEAT TIRE OF FOLEY  | Check               | No   | 1,333.91    |
| Purchase Order #:    | 0           | Voucher #: 117131         | Invoice #: 16963    |      | 40.00       |
| Voucher Description: |             | TRACTOR TIRE MOUNT        |                     |      |             |
|                      | 001-410-618 | RPR/MAINT EQUIPMENT       |                     |      | 40.00       |
| Purchase Order #:    | 0           | Voucher #: 117132         | Invoice #: 17576    |      | 418.00      |
| Voucher Description: |             | JD MOWER FOAM FILL TIRES  |                     |      |             |
|                      | 001-200-618 | RPR/MAINT EQUIPMENT       |                     |      | 418.00      |
| Purchase Order #:    | 0           | Voucher #: 117410         | Invoice #: 17719    |      | 79.95       |
| Voucher Description: |             | #281 ALIGNMENT            |                     |      |             |
|                      | 001-100-622 | RPR/MAINT VEHICLES        |                     |      | 79.95       |
| Purchase Order #:    | 0           | Voucher #: 117744         | Invoice #: 17877    |      | 795.96      |
| Voucher Description: |             | #797 TIRES                |                     |      |             |
|                      | 001-200-622 | RPR/MAINT VEHICLES        |                     |      | 795.96      |
| *****                | 10/19/2022  | 2016 SWIFT SUPPLY, INC.   | Check               | No   | 497.28      |
| Purchase Order #:    | 0           | Voucher #: 117133         | Invoice #: 788584   |      | 10.52       |
| Voucher Description: |             | CONCRETE BAGS             |                     |      |             |
|                      | 001-210-620 | RPR/MAINT GROUNDS         |                     |      | 10.52       |
| Purchase Order #:    | 0           | Voucher #: 117411         | Invoice #: 788197   |      | 47.56       |
| Voucher Description: |             | LUMBER                    |                     |      |             |
|                      | 001-001-616 | RPR/MAINT PLANT/BLDGS     |                     |      | 47.56       |
| Purchase Order #:    | 0           | Voucher #: 117412         | Invoice #: 788296   |      | 3.95        |
| Voucher Description: |             | CONCRETE                  |                     |      |             |
|                      | 001-001-650 | EXHIBITIONS & PROMOTIONS  |                     |      | 3.95        |
| Purchase Order #:    | 0           | Voucher #: 117413         | Invoice #: 788317   |      | 88.78       |
| Voucher Description: |             | LUMBER                    |                     |      |             |
|                      | 001-001-616 | RPR/MAINT PLANT/BLDGS     |                     |      | 88.78       |
| Purchase Order #:    | 0           | Voucher #: 117414         | Invoice #: 788820   |      | 31.79       |
| Voucher Description: |             | STAKES/ FLAGS             |                     |      |             |
|                      | 001-210-620 | RPR/MAINT GROUNDS         |                     |      | 31.79       |
| Purchase Order #:    | 0           | Voucher #: 117745         | Invoice #: 65937    |      | -78.47      |
| Voucher Description: |             | CREDIT INV 791328 LUMBER  |                     |      |             |
|                      | 001-200-620 | RPR/MAINT GROUNDS         |                     |      | -78.47      |
| Purchase Order #:    | 0           | Voucher #: 117746         | Invoice #: 787849   |      | 56.90       |
| Voucher Description: |             | SCREWS                    |                     |      |             |
|                      | 001-614-734 | SHOOTING RANGE            |                     |      | 56.90       |
| Purchase Order #:    | 0           | Voucher #: 117747         | Invoice #: 789518   |      | 55.94       |
| Voucher Description: |             | PLYWOOD                   |                     |      |             |
|                      | 001-410-616 | RPR/MAINT PLANT/BLDGS     |                     |      | 55.94       |
| Purchase Order #:    | 0           | Voucher #: 117748         | Invoice #: 790323   |      | 10.52       |
| Voucher Description: |             | CONCRETE                  |                     |      |             |
|                      | 001-210-516 | SUPPLIES/OPERATING        |                     |      | 10.52       |
| Purchase Order #:    | 0           | Voucher #: 117749         | Invoice #: 791176   |      | 40.90       |
| Voucher Description: |             | EXPANSION JOINTS          |                     |      |             |
|                      | 001-200-620 | RPR/MAINT GROUNDS         |                     |      | 40.90       |
| Purchase Order #:    | 0           | Voucher #: 117750         | Invoice #: 791328   |      | 142.93      |
| Voucher Description: |             | LUMBER/ SCREWS            |                     |      |             |
|                      | 001-200-620 | RPR/MAINT GROUNDS         |                     |      | 142.93      |
| Purchase Order #:    | 0           | Voucher #: 117751         | Invoice #: 791341   |      | 85.96       |
| Voucher Description: |             | LUMBER                    |                     |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                  | Payment Type           | EPay | Amount (\$) |
|--------------|----------------------|---------------------------------------|------------------------|------|-------------|
|              |                      | 001-200-620 RPR/MAINT GROUNDS         |                        |      | 85.96       |
| *****        | 10/19/2022           | 6802 TARGETSOLUTIONS LEARNING, LLC    | Check                  | No   | 143.93      |
|              | Purchase Order #: 0  | Voucher #: 117752                     | Invoice #: INV59623    |      | 143.93      |
|              | Voucher Description: | 11/01-11/30/22 SCHED SOFTWARE         |                        |      |             |
|              |                      | 001-410-612 PROFESSIONAL FEES         |                        |      | 143.93      |
| *****        | 10/19/2022           | 8027 TAYLOR, JILL                     | Check                  | No   | 210.00      |
|              | Purchase Order #: 0  | Voucher #: 117025                     | Invoice #: 220923      |      | 120.00      |
|              | Voucher Description: | FITNESS                               |                        |      |             |
|              |                      | 001-325-612 PROFESSIONAL FEES         |                        |      | 120.00      |
|              | Purchase Order #: 0  | Voucher #: 117753                     | Invoice #: 221003      |      | 90.00       |
|              | Voucher Description: | YOGA SR CTR                           |                        |      |             |
|              |                      | 001-300-612 PROFESSIONAL FEES         |                        |      | 90.00       |
| *****        | 10/19/2022           | 3880 TEAM ONE COMM., INC              | Check                  | No   | 680.00      |
|              | Purchase Order #: 0  | Voucher #: 117415                     | Invoice #: 101015858-1 |      | 65.00       |
|              | Voucher Description: | RADIO REPAIR                          |                        |      |             |
|              |                      | 001-100-618 RPR/MAINT EQUIP           |                        |      | 65.00       |
|              | Purchase Order #: 0  | Voucher #: 117416                     | Invoice #: 101015989-1 |      | 615.00      |
|              | Voucher Description: | RADIO REPAIR                          |                        |      |             |
|              |                      | 001-100-618 RPR/MAINT EQUIP           |                        |      | 615.00      |
| *****        | 10/19/2022           | 6417 TELEFLEX LLC                     | Check                  | No   | 1,345.50    |
|              | Purchase Order #: 0  | Voucher #: 117754                     | Invoice #: 9506048837  |      | 1,345.50    |
|              | Voucher Description: | MEDICAL SUPPLIES                      |                        |      |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING        |                        |      | 1,345.50    |
| *****        | 10/19/2022           | 6592 THE UPS STORE #5864              | Check                  | No   | 156.44      |
|              | Purchase Order #: 0  | Voucher #: 117196                     | Invoice #: B003523     |      | 31.41       |
|              | Voucher Description: | RETURNED PART SHIPPING                |                        |      |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING        |                        |      | 31.41       |
|              | Purchase Order #: 0  | Voucher #: 117755                     | Invoice #: B003508     |      | 29.51       |
|              | Voucher Description: | MEYER GIFTS PKG SHIPPING              |                        |      |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING        |                        |      | 29.51       |
|              | Purchase Order #: 0  | Voucher #: 117756                     | Invoice #: B003587     |      | 95.52       |
|              | Voucher Description: | NET GUN REPAIR PKG SHIPPING           |                        |      |             |
|              |                      | 001-410-618 RPR/MAINT EQUIPMENT       |                        |      | 95.52       |
| *****        | 10/19/2022           | 3099 THOMPSON ENGINEERING             | Check                  | No   | 33,179.22   |
|              | Purchase Order #: 0  | Voucher #: 117134                     | Invoice #: 220802708   |      | 1,040.00    |
|              | Voucher Description: | COB TO 2021-01 WF PRK TO 08/26/22     |                        |      |             |
|              |                      | 001-000-910 HURR SALLY                |                        |      | 1,040.00    |
|              | Purchase Order #: 0  | Voucher #: 117135                     | Invoice #: 220802714   |      | 12,204.50   |
|              | Voucher Description: | COB TO 22-01 CANOE TRL TO 08/26/22    |                        |      |             |
|              |                      | 001-000-910 HURR SALLY                |                        |      | 12,204.50   |
|              | Purchase Order #: 0  | Voucher #: 117136                     | Invoice #: 220702715   |      | 4,153.72    |
|              | Voucher Description: | COB TO 2021-01 WFP PIER TO 07/29/22   |                        |      |             |
|              |                      | 001-000-910 HURR SALLY                |                        |      | 4,153.72    |
|              | Purchase Order #: 0  | Voucher #: 117137                     | Invoice #: 220702717   |      | 6,058.50    |
|              | Voucher Description: | COT TO 2022-01 CANOE TRL TO 07/29/22  |                        |      |             |
|              |                      | 001-000-910 HURR SALLY                |                        |      | 6,058.50    |
|              | Purchase Order #: 0  | Voucher #: 117417                     | Invoice #: 220802704   |      | 3,255.00    |
|              | Voucher Description: | COB TO02 CNL RD E TO 08/26/22         |                        |      |             |
|              |                      | 001-615-703 RESTORE - CANAL ROAD EAST |                        |      | 3,255.00    |
|              | Purchase Order #: 0  | Voucher #: 117418                     | Invoice #: 220702710   |      | 2,480.00    |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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> COB TO02 CNL RD E TO 07/29/22<br>001-615-703 RESTORE - CANAL ROAD EAST<br><i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117757 <i>Invoice #:</i> 220802716<br><i>Voucher Description:</i> COB TO 2022-02 CNL RD TO 8/26/22<br>001-615-703 RESTORE - CANAL ROAD EAST |            |                                                                                                        |              |      |             |
|                                                                                                                                                                                                                                                                                                |            |                                                                                                        |              |      | 2,480.00    |
|                                                                                                                                                                                                                                                                                                |            |                                                                                                        |              |      | 3,987.50    |
|                                                                                                                                                                                                                                                                                                |            |                                                                                                        |              |      | 3,987.50    |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 7465 TURBYFILL, DONNA                                                                                  | Check        | No   | 146.25      |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117496 <i>Invoice #:</i> 220930                           |              |      | 146.25      |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> SEPT 2022<br>430-682-660 RESALE INV/ARTISTS                                |              |      | 146.25      |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 5068 ULINE SHIPPING SUPPLY                                                                             | Check        | No   | 1,759.64    |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117758 <i>Invoice #:</i> 154176245                        |              |      | 737.64      |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> TRASH CANS- FREEDOM FEST<br>001-001-650 EXHIBITIONS & PROMOTIONS           |              |      | 737.64      |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117780 <i>Invoice #:</i> 154269025                        |              |      | 1,022.00    |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> TISSUE PPR/ BBL WRAP/ BBL BAGS/ SHP BAGS<br>430-682-659 RESALE INV/CENTER  |              |      | 1,022.00    |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 6717 U.S. DEPT OF TREASURY                                                                             | Check        | No   | 170.00      |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117759 <i>Invoice #:</i> 100722                           |              |      | 170.00      |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> DB XX-0192 WG160133332<br>001-000-104 GARNISHMENT/SAVINGS                  |              |      | 170.00      |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 6250 US FOODS INC                                                                                      | Check        | No   | 1,750.39    |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117419 <i>Invoice #:</i> 270174                           |              |      | 1,060.57    |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> INMATE CONCESSIONS<br>001-110-516 SUPPLIES/OPERATING                       |              |      | 1,060.57    |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117760 <i>Invoice #:</i> 497467                           |              |      | 689.82      |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> INMATE CONCESSIONS<br>001-110-516 SUPPLIES/OPERATING                       |              |      | 689.82      |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 7623 VEX ROBOTICS, INC                                                                                 | Check        | No   | 215.44      |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117420 <i>Invoice #:</i> 594348                           |              |      | 215.44      |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> PIN TOOL/ CABLES/ MOTOR SHAFT ADDON<br>001-350-516 SUPPLIES/OPERATING      |              |      | 215.44      |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 2245 VINYL SOLUTIONS                                                                                   | Check        | No   | 1,655.00    |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117761 <i>Invoice #:</i> EMT-12501                        |              |      | 1,150.00    |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> #289 VINYL WRAP/ INSTALL<br>001-100-622 RPR/MAINT VEHICLES                 |              |      | 1,150.00    |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117762 <i>Invoice #:</i> EMT-12502                        |              |      | 505.00      |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> #278 RMV-NEW/ #227 RMV-NEW/ #283 RMV-NEW<br>001-100-622 RPR/MAINT VEHICLES |              |      | 505.00      |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 2250 VISUAL EFFECTS                                                                                    | Check        | No   | 130.00      |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117421 <i>Invoice #:</i> 7235                             |              |      | 130.00      |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> BADGE EMBROIDERY<br>001-100-540 UNIFORMS                                   |              |      | 130.00      |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 6934 VON GLAHN, PETER                                                                                  | Check        | No   | 354.25      |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117497 <i>Invoice #:</i> 220930                           |              |      | 354.25      |
|                                                                                                                                                                                                                                                                                                |            | <i>Voucher Description:</i> SEPT 2022<br>430-682-660 RESALE INV/ARTISTS                                |              |      | 354.25      |
| *****                                                                                                                                                                                                                                                                                          | 10/19/2022 | 5131 WAGNER, CAROLYN                                                                                   | Check        | No   | 74.10       |
|                                                                                                                                                                                                                                                                                                |            | <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 117498 <i>Invoice #:</i> 220930                           |              |      | 74.10       |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date | Vendor Number / Name                 | Payment Type      | EPay | Amount (\$) |
|----------------------|------------|--------------------------------------|-------------------|------|-------------|
| Voucher Description: |            | SEPT 2022                            |                   |      |             |
|                      |            | 430-682-660 RESALE INV/ARTISTS       |                   |      | 74.10       |
| *****                | 10/19/2022 | 2335 WALMART COMMUNITY               | Check             | No   | 1,136.99    |
| Purchase Order #:    | 0          | Voucher #: 117138                    | Invoice #: 02630  |      | 135.15      |
| Voucher Description: |            | EE CULINARY SUPPLIES                 |                   |      |             |
|                      |            | 001-350-516 SUPPLIES/OPERATING       |                   |      | 135.15      |
| Purchase Order #:    | 0          | Voucher #: 117139                    | Invoice #: 05491  |      | 90.51       |
| Voucher Description: |            | EE CULINARY SUPPLIES                 |                   |      |             |
|                      |            | 001-350-516 SUPPLIES/OPERATING       |                   |      | 90.51       |
| Purchase Order #:    | 0          | Voucher #: 117197                    | Invoice #: 05042  |      | 196.07      |
| Voucher Description: |            | EE CULINARY SUPPLIES                 |                   |      |             |
|                      |            | 001-350-516 SUPPLIES/OPERATING       |                   |      | 196.07      |
| Purchase Order #:    | 0          | Voucher #: 117198                    | Invoice #: 09591  |      | 33.69       |
| Voucher Description: |            | PAINT                                |                   |      |             |
|                      |            | 430-682-516 SUPPLIES/OPERATING       |                   |      | 33.69       |
| Purchase Order #:    | 0          | Voucher #: 117390                    | Invoice #: 03410  |      | 123.55      |
| Voucher Description: |            | EE CULINARY SUPPLIES                 |                   |      |             |
|                      |            | 001-350-516 SUPPLIES/OPERATING       |                   |      | 123.55      |
| Purchase Order #:    | 0          | Voucher #: 117422                    | Invoice #: 03760  |      | 32.90       |
| Voucher Description: |            | FRUIT- FREEDOM FEST                  |                   |      |             |
|                      |            | 001-001-650 EXHIBITIONS & PROMOTIONS |                   |      | 32.90       |
| Purchase Order #:    | 0          | Voucher #: 117423                    | Invoice #: 04775  |      | 231.98      |
| Voucher Description: |            | SEW MACHINE/ SEW KIT/ THREAD         |                   |      |             |
|                      |            | 001-350-516 SUPPLIES/OPERATING       |                   |      | 231.98      |
| Purchase Order #:    | 0          | Voucher #: 117424                    | Invoice #: 07486A |      | 6.54        |
| Voucher Description: |            | PPR BOWLS                            |                   |      |             |
|                      |            | 430-682-516 SUPPLIES/OPERATING       |                   |      | 6.54        |
| Purchase Order #:    | 0          | Voucher #: 117763                    | Invoice #: 04156  |      | 96.59       |
| Voucher Description: |            | EE CULINARY SUPPLIES                 |                   |      |             |
|                      |            | 001-350-516 SUPPLIES/OPERATING       |                   |      | 96.59       |
| Purchase Order #:    | 0          | Voucher #: 117764                    | Invoice #: 05992  |      | 40.09       |
| Voucher Description: |            | WILDLIFE FOOD                        |                   |      |             |
|                      |            | 001-410-516 SUPPLIES/OPERATING       |                   |      | 40.09       |
| Purchase Order #:    | 0          | Voucher #: 117765                    | Invoice #: 06652  |      | 81.43       |
| Voucher Description: |            | EE ENRICHMENT SUPPLIES               |                   |      |             |
|                      |            | 001-350-516 SUPPLIES/OPERATING       |                   |      | 81.43       |
| Purchase Order #:    | 0          | Voucher #: 117766                    | Invoice #: 06668A |      | 50.75       |
| Voucher Description: |            | WILDLIFE FOOD                        |                   |      |             |
|                      |            | 001-410-516 SUPPLIES/OPERATING       |                   |      | 50.75       |
| Purchase Order #:    | 0          | Voucher #: 117767                    | Invoice #: 07537  |      | 17.74       |
| Voucher Description: |            | EE ENRICHMENT SUPPLIES               |                   |      |             |
|                      |            | 001-350-516 SUPPLIES/OPERATING       |                   |      | 17.74       |
| *****                | 10/19/2022 | 8125 WANCO INC                       | Check             | No   | 374.00      |
| Purchase Order #:    | 0          | Voucher #: 117768                    | Invoice #: 78997  |      | 374.00      |
| Voucher Description: |            | KIT UPGRADE                          |                   |      |             |
|                      |            | 001-100-618 RPR/MAINT EQUIP          |                   |      | 374.00      |
| *****                | 10/19/2022 | 6673 WATKINS, CARMEN W               | Check             | No   | 330.00      |
| Purchase Order #:    | 0          | Voucher #: 117024                    | Invoice #: 220923 |      | 180.00      |
| Voucher Description: |            | FITNESS                              |                   |      |             |
|                      |            | 001-325-612 PROFESSIONAL FEES        |                   |      | 180.00      |
| Purchase Order #:    | 0          | Voucher #: 117214                    | Invoice #: 220930 |      | 150.00      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number         | Check Date  | Vendor Number / Name               | Payment Type              | EPay | Amount (\$) |
|----------------------|-------------|------------------------------------|---------------------------|------|-------------|
| Voucher Description: |             | FITNESS                            |                           |      |             |
|                      | 001-325-612 | PROFESSIONAL FEES                  |                           |      | 150.00      |
| *****                | 10/19/2022  | 6289 WATTAM, PATRICIA J            | Check                     | No   | 494.00      |
| Purchase Order #:    | 0           | Voucher #: 117499                  | Invoice #: 220930         |      | 494.00      |
| Voucher Description: |             | SEPT 2022                          |                           |      |             |
|                      | 430-682-660 | RESALE INV/ARTISTS                 |                           |      | 494.00      |
| *****                | 10/19/2022  | 6752 WEBB'S HARDWARE               | Check                     | No   | 30.42       |
| Purchase Order #:    | 0           | Voucher #: 117140                  | Invoice #: 4547145        |      | 30.42       |
| Voucher Description: |             | HARDWARE- BARGE                    |                           |      |             |
|                      | 001-614-731 | GOMESA                             |                           |      | 30.42       |
| *****                | 10/19/2022  | 3080 WEST MARINE PRODUCTS INC      | Check                     | No   | 264.71      |
| Purchase Order #:    | 0           | Voucher #: 117141                  | Invoice #: 004106         |      | 139.77      |
| Voucher Description: |             | TRLR SWVL WHEEL/ SNAP SHACKLE      |                           |      |             |
|                      | 001-175-622 | RPR/MAINT VEHICLES                 |                           |      | 139.77      |
| Purchase Order #:    | 0           | Voucher #: 117142                  | Invoice #: 004139         |      | 25.98       |
| Voucher Description: |             | REPL CAP                           |                           |      |             |
|                      | 001-614-731 | GOMESA                             |                           |      | 25.98       |
| Purchase Order #:    | 0           | Voucher #: 117143                  | Invoice #: 005601A        |      | 72.98       |
| Voucher Description: |             | SEAT MOUNT                         |                           |      |             |
|                      | 001-614-731 | GOMESA                             |                           |      | 72.98       |
| Purchase Order #:    | 0           | Voucher #: 117144                  | Invoice #: 005652         |      | 25.98       |
| Voucher Description: |             | CAP REPL                           |                           |      |             |
|                      | 001-614-731 | GOMESA                             |                           |      | 25.98       |
| *****                | 10/19/2022  | 7850 WILDER, CLARE L.              | Check                     | No   | 1,020.50    |
| Purchase Order #:    | 0           | Voucher #: 117500                  | Invoice #: 220930         |      | 1,020.50    |
| Voucher Description: |             | SEPT 2022                          |                           |      |             |
|                      | 430-682-660 | RESALE INV/ARTISTS                 |                           |      | 1,020.50    |
| *****                | 10/19/2022  | 5950 WILLIAMS SCOTSMAN, INC        | Check                     | No   | 556.94      |
| Purchase Order #:    | 0           | Voucher #: 117425                  | Invoice #: 9015421985     |      | 121.72      |
| Voucher Description: |             | 10/01-10/31/22 CONTAINER S'PLEX    |                           |      |             |
|                      | 001-300-614 | RENTALS                            |                           |      | 121.72      |
| Purchase Order #:    | 0           | Voucher #: 117426                  | Invoice #: 9015421986     |      | 121.72      |
| Voucher Description: |             | 10/01-10/31/22 CONTAINER S'PLEX    |                           |      |             |
|                      | 001-300-614 | RENTALS                            |                           |      | 121.72      |
| Purchase Order #:    | 0           | Voucher #: 117427                  | Invoice #: 9015421988     |      | 156.75      |
| Voucher Description: |             | 10/01-10/31/22 CONTAINER S'PLEX    |                           |      |             |
|                      | 001-300-614 | RENTALS                            |                           |      | 156.75      |
| Purchase Order #:    | 0           | Voucher #: 117428                  | Invoice #: 9015421989     |      | 156.75      |
| Voucher Description: |             | 10/01-10/31/22 CONTAINER S'PLEX    |                           |      |             |
|                      | 001-300-614 | RENTALS                            |                           |      | 156.75      |
| *****                | 10/19/2022  | 3955 WITTICHEN SUPPLY COMPANY      | Check                     | No   | 1,344.09    |
| Purchase Order #:    | 0           | Voucher #: 117145                  | Invoice #: S103255193.001 |      | 488.39      |
| Voucher Description: |             | REFRIGERANT/ REV HT PMP FLTR DRIER |                           |      |             |
|                      | 001-325-616 | RPR/MAINT PLANT/BLDGS              |                           |      | 488.39      |
| Purchase Order #:    | 0           | Voucher #: 117146                  | Invoice #: S103257757.001 |      | 127.50      |
| Voucher Description: |             | REG UNIWELD/ BOX WRENCH UNIWELD    |                           |      |             |
|                      | 001-325-616 | RPR/MAINT PLANT/BLDGS              |                           |      | 127.50      |
| Purchase Order #:    | 0           | Voucher #: 117429                  | Invoice #: S103236975.001 |      | 367.20      |
| Voucher Description: |             | AC FILTERS                         |                           |      |             |
|                      | 001-325-616 | RPR/MAINT PLANT/BLDGS              |                           |      | 367.20      |



# ACCOUNTS PAYABLE CHECK REGISTER

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Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117769 Invoice #: S103269738.001 |              |      | 361.00       |
|                            |            | Voucher Description: MOTOR W/ CAPACITOR                         |              |      |              |
|                            |            | 001-100-616 RPR/MAINT PLANT/BLDGS                               |              |      | 361.00       |
| *****                      | 10/19/2022 | 659 XEROX BUSINESS SOLUTIONS SOUTHEAST                          | Check        | No   | 936.00       |
|                            |            | Purchase Order #: 0 Voucher #: 117147 Invoice #: IN1903165      |              |      | 89.60        |
|                            |            | Voucher Description: 08/22-10/21/22 COPIER                      |              |      |              |
|                            |            | 403-676-516 SUPPLIES/OPERATING                                  |              |      | 89.60        |
|                            |            | Purchase Order #: 0 Voucher #: 117430 Invoice #: IN1909753      |              |      | 72.50        |
|                            |            | Voucher Description: 06/29-09/28/22 COPIER                      |              |      |              |
|                            |            | 001-200-612 PROFESSIONAL FEES                                   |              |      | 72.50        |
|                            |            | Purchase Order #: 0 Voucher #: 117431 Invoice #: IN1909754      |              |      | 241.92       |
|                            |            | Voucher Description: 08/28-09/27/22 COPIER                      |              |      |              |
|                            |            | 001-350-612 PROFESSIONAL FEES                                   |              |      | 241.92       |
|                            |            | Purchase Order #: 0 Voucher #: 117432 Invoice #: IN1909920      |              |      | 15.06        |
|                            |            | Voucher Description: 08/29-09/28/22 COPIER                      |              |      |              |
|                            |            | 001-030-516 SUPPLIES/OPERATING                                  |              |      | 15.06        |
|                            |            | Purchase Order #: 0 Voucher #: 117770 Invoice #: IN1916401      |              |      | 90.09        |
|                            |            | Voucher Description: 08/30-09/29/22 COPIER                      |              |      |              |
|                            |            | 001-100-516 SUPPLIES/OPERATING                                  |              |      | 90.09        |
|                            |            | Purchase Order #: 0 Voucher #: 117771 Invoice #: IN1921113      |              |      | 426.83       |
|                            |            | Voucher Description: 09/01-10/31/22 HR COPIER                   |              |      |              |
|                            |            | 001-001-516 SUPPLIES/OPERATING                                  |              |      | 426.83       |
| *****                      | 10/19/2022 | 6191 XEROX CORPORATION                                          | Check        | No   | 37.96        |
|                            |            | Purchase Order #: 0 Voucher #: 117433 Invoice #: 017125286      |              |      | 25.46        |
|                            |            | Voucher Description: 07/30-08/30/22 COPIER                      |              |      |              |
|                            |            | 430-682-515 SUPPLIES/OFFICE                                     |              |      | 25.46        |
|                            |            | Purchase Order #: 0 Voucher #: 117772 Invoice #: 017125287      |              |      | 12.50        |
|                            |            | Voucher Description: 07/30-08/30/22 COPIER                      |              |      |              |
|                            |            | 001-100-516 SUPPLIES/OPERATING                                  |              |      | 12.50        |
| Check Run 5297 Check Total |            |                                                                 |              |      | \$655,645.43 |
| Check Run 5297 Update Only |            |                                                                 |              |      | \$0.00       |
| Check Run 5297 Total       |            |                                                                 |              |      | \$655,645.43 |
| Check Run: 5298            |            |                                                                 |              |      |              |
| *****                      | 10/19/2022 | 170 AL MUNICIPAL INS CORP                                       | Check        | No   | 1,545.00     |
|                            |            | Purchase Order #: 0 Voucher #: 117217 Invoice #: 220915         |              |      | 1,545.00     |
|                            |            | Voucher Description: REIMB DEDUCT FLOYD/ SANDERS                |              |      |              |
|                            |            | 001-001-610 INSURANCE/PTY&LIAB                                  |              |      | 1,545.00     |
| Check Run 5298 Check Total |            |                                                                 |              |      | \$1,545.00   |
| Check Run 5298 Update Only |            |                                                                 |              |      | \$0.00       |
| Check Run 5298 Total       |            |                                                                 |              |      | \$1,545.00   |
| Check Run: 5299            |            |                                                                 |              |      |              |
| *****                      | 10/19/2022 | 170 AL MUNICIPAL INS CORP                                       | Check        | No   | 423.00       |
|                            |            | Purchase Order #: 0 Voucher #: 117218 Invoice #: 47274          |              |      | 188.00       |
|                            |            | Voucher Description: ADD'L PREM- NEW EQMT                       |              |      |              |
|                            |            | 001-001-610 INSURANCE/PTY&LIAB                                  |              |      | 188.00       |
|                            |            | Purchase Order #: 0 Voucher #: 117219 Invoice #: 47277          |              |      | 188.00       |
|                            |            | Voucher Description: ADD'L PREM- NEW EQMT                       |              |      |              |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number               | Check Date           | Vendor Number / Name | Payment Type     | EPay | Amount (\$) |
|----------------------------|----------------------|----------------------|------------------|------|-------------|
|                            | 001-001-610          | INSURANCE/PTY&LIAB   |                  |      | 188.00      |
|                            | Purchase Order #: 0  | Voucher #: 117220    | Invoice #: 47279 |      | 47.00       |
|                            | Voucher Description: | ADD'L PREM- NEW EQMT |                  |      |             |
|                            | 001-001-610          | INSURANCE/PTY&LIAB   |                  |      | 47.00       |
| Check Run 5299 Check Total |                      |                      |                  |      | \$423.00    |
| Check Run 5299 Update Only |                      |                      |                  |      | \$0.00      |
| Check Run 5299 Total       |                      |                      |                  |      | \$423.00    |

## Check Run: 5300

|       |                      |                                    |                            |    |           |
|-------|----------------------|------------------------------------|----------------------------|----|-----------|
| ***** | 10/19/2022           | 7828 AMAZON CAPITAL SERVICES, INC  | Check                      | No | 12,900.99 |
|       | Purchase Order #: 0  | Voucher #: 117035                  | Invoice #: 11FG-V7MJ-H17C  |    | 18.99     |
|       | Voucher Description: | LED STRIP LIGHTS                   |                            |    |           |
|       | 001-375-636          | PRODUCTION COST                    |                            |    | 18.99     |
|       | Purchase Order #: 0  | Voucher #: 117036                  | Invoice #: 1DWV-VFXC-G6GD  |    | 126.37    |
|       | Voucher Description: | BATT REPL/ VACUUM CONN ASST KIT    |                            |    |           |
|       | 001-410-516          | SUPPLIES/OPERATING                 |                            |    | 126.37    |
|       | Purchase Order #: 0  | Voucher #: 117037                  | Invoice #: 1DWV-VFXC-NFN1  |    | 1,028.20  |
|       | Voucher Description: | TONER CARTRIDGES                   |                            |    |           |
|       | 001-350-515          | SUPPLIES/OFFICE                    |                            |    | 1,028.20  |
|       | Purchase Order #: 0  | Voucher #: 117038                  | Invoice #: 1F6X-G9KY-DJJM  |    | 210.20    |
|       | Voucher Description: | DIE SET/ LANYARDS/ PENCIL SHRPNR   |                            |    |           |
|       | 001-350-516          | SUPPLIES/OPERATING                 |                            |    | 210.20    |
|       | Purchase Order #: 0  | Voucher #: 117039                  | Invoice #: 1GC7-VHPPH-K4MQ |    | 84.51     |
|       | Voucher Description: | BARBELL PADS                       |                            |    |           |
|       | 001-325-516          | SUPPLIES/OPERATING                 |                            |    | 84.51     |
|       | Purchase Order #: 0  | Voucher #: 117040                  | Invoice #: 1HGV-6DM4-JJKR  |    | 272.00    |
|       | Voucher Description: | BEVERAGE CARRIERS                  |                            |    |           |
|       | 001-300-507          | EQUIPMENT/SMALL                    |                            |    | 272.00    |
|       | Purchase Order #: 0  | Voucher #: 117041                  | Invoice #: 1JYK-NHLM-1TRF  |    | 1,183.59  |
|       | Voucher Description: | TRK RACKS/ WIFI STM/ TRK FLR LNRS  |                            |    |           |
|       | 001-410-507          | EQUIPMENT/SMALL                    |                            |    | 1,043.45  |
|       | 001-410-516          | SUPPLIES/OPERATING                 |                            |    | 140.14    |
|       | Purchase Order #: 0  | Voucher #: 117042                  | Invoice #: 1PDM-VC33-LXH9  |    | 483.34    |
|       | Voucher Description: | SANDBAGS/ TRNG BOOKS/ FILE FOLDERS |                            |    |           |
|       | 001-175-516          | SUPPLIES/OPERATING                 |                            |    | 461.88    |
|       | 001-175-515          | SUPPLIES/OFFICE                    |                            |    | 21.46     |
|       | Purchase Order #: 0  | Voucher #: 117043                  | Invoice #: 1PK6-7W3G-K41G  |    | 153.99    |
|       | Voucher Description: | SPKR CABLES/ BATTERIES             |                            |    |           |
|       | 001-375-516          | SUPPLIES/OPERATING                 |                            |    | 153.99    |
|       | Purchase Order #: 0  | Voucher #: 117044                  | Invoice #: 1QTT-TL93-7W4W  |    | 30.05     |
|       | Voucher Description: | CARDSTOCK PPR                      |                            |    |           |
|       | 001-410-515          | SUPPLIES/OFFICE                    |                            |    | 30.05     |
|       | Purchase Order #: 0  | Voucher #: 117150                  | Invoice #: 1GC7-VHPPH-1L77 |    | 215.82    |
|       | Voucher Description: | TABLE/ VACUUM CLNR/ PLNNR/ CLNDR   |                            |    |           |
|       | 430-682-515          | SUPPLIES/OFFICE                    |                            |    | 215.82    |
|       | Purchase Order #: 0  | Voucher #: 117151                  | Invoice #: 1GV6-R3KW-4F9G  |    | 332.83    |
|       | Voucher Description: | SANDBAGS/ RELAY/ CBL/ LGL PADS     |                            |    |           |
|       | 001-175-515          | SUPPLIES/OFFICE                    |                            |    | 25.96     |
|       | 001-175-516          | SUPPLIES/OPERATING                 |                            |    | 306.87    |
|       | Purchase Order #: 0  | Voucher #: 117153                  | Invoice #: 1NCN-X3P4-MFDR  |    | 55.47     |
|       | Voucher Description: | OFC CHAIR ARMREST PADS             |                            |    |           |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date           | Vendor Number / Name                   | Payment Type              | EPay | Amount (\$) |
|--------------|----------------------|----------------------------------------|---------------------------|------|-------------|
|              |                      | 001-200-516 SUPPLIES/OPERATING         |                           |      | 55.47       |
|              | Purchase Order #:    | 0 Voucher #: 117154                    | Invoice #: 1RFP-NCRW-GH3Q |      | 113.74      |
|              | Voucher Description: | CLEANING CLOTHS                        |                           |      |             |
|              |                      | 001-200-513 SUPPLIES/JANITORIAL        |                           |      | 113.74      |
|              | Purchase Order #:    | 0 Voucher #: 117222                    | Invoice #: 13LR-VPDR-94MP |      | 70.55       |
|              | Voucher Description: | NOTEPADS/ PITCHR/ SWCH PLT/ CLIPBRDS   |                           |      |             |
|              |                      | 001-030-515 SUPPLIES/OFFICE            |                           |      | 36.56       |
|              |                      | 001-030-516 SUPPLIES/OPERATING         |                           |      | 33.99       |
|              | Purchase Order #:    | 0 Voucher #: 117223                    | Invoice #: 13N4-91NL-FLQP |      | 9.97        |
|              | Voucher Description: | IPHONE CHARGER                         |                           |      |             |
|              |                      | 430-682-516 SUPPLIES/OPERATING         |                           |      | 9.97        |
|              | Purchase Order #:    | 0 Voucher #: 117224                    | Invoice #: 13N4-91NL-HDDN |      | 175.82      |
|              | Voucher Description: | HAND SANTZR/ PENS/ MRKRS/ SCRWDVRVS    |                           |      |             |
|              |                      | 001-325-516 SUPPLIES/OPERATING         |                           |      | 175.82      |
|              | Purchase Order #:    | 0 Voucher #: 117225                    | Invoice #: 1DRL-73D1-GPPW |      | 39.99       |
|              | Voucher Description: | IPAD SCRIN PROTECTOR                   |                           |      |             |
|              |                      | 001-001-516 SUPPLIES/OPERATING         |                           |      | 39.99       |
|              | Purchase Order #:    | 0 Voucher #: 117226                    | Invoice #: 1F71-X4KW-NWGL |      | 74.85       |
|              | Voucher Description: | GRILL IGNTR/ FOIL FOOD SLEEVES         |                           |      |             |
|              |                      | 001-100-516 SUPPLIES/OPERATING         |                           |      | 74.85       |
|              | Purchase Order #:    | 0 Voucher #: 117227                    | Invoice #: 1G3V-61XK-RH7T |      | 975.36      |
|              | Voucher Description: | INK                                    |                           |      |             |
|              |                      | 001-325-515 SUPPLIES/OFFICE            |                           |      | 975.36      |
|              | Purchase Order #:    | 0 Voucher #: 117228                    | Invoice #: 1G3V-61XK-RRHY |      | 169.56      |
|              | Voucher Description: | SHV CRM/ TOOTHPICKS/ BORAX/ FOOD CLR   |                           |      |             |
|              |                      | 001-350-516 SUPPLIES/OPERATING         |                           |      | 169.56      |
|              | Purchase Order #:    | 0 Voucher #: 117229                    | Invoice #: 1G4R-7NYL-RYXW |      | 49.78       |
|              | Voucher Description: | HIP THRUST PADS                        |                           |      |             |
|              |                      | 001-325-516 SUPPLIES/OPERATING         |                           |      | 49.78       |
|              | Purchase Order #:    | 0 Voucher #: 117230                    | Invoice #: 1HTP-1LT4-KRNY |      | 44.99       |
|              | Voucher Description: | CABLE PULLDOWN BAR                     |                           |      |             |
|              |                      | 001-325-516 SUPPLIES/OPERATING         |                           |      | 44.99       |
|              | Purchase Order #:    | 0 Voucher #: 117231                    | Invoice #: 1MFT-P6XM-KR36 |      | 52.40       |
|              | Voucher Description: | MRKRS/ iPHN CHRGR CBL/ POST-ITS        |                           |      |             |
|              |                      | 001-175-515 SUPPLIES/OFFICE            |                           |      | 40.57       |
|              |                      | 001-175-616 RPR/MAINT PLANT/BLDGS      |                           |      | 11.83       |
|              | Purchase Order #:    | 0 Voucher #: 117232                    | Invoice #: 1PNF-TTMY-3T7X |      | 535.51      |
|              | Voucher Description: | IPAD KEYBRD/ APL PNCL/ iPAD CASE/ TIPS |                           |      |             |
|              |                      | 001-001-516 SUPPLIES/OPERATING         |                           |      | 535.51      |
|              | Purchase Order #:    | 0 Voucher #: 117233                    | Invoice #: 1Q9F-G4W6-KNL1 |      | 96.43       |
|              | Voucher Description: | TOILET BOWL CLIPS                      |                           |      |             |
|              |                      | 001-200-513 SUPPLIES/JANITORIAL        |                           |      | 96.43       |
|              | Purchase Order #:    | 0 Voucher #: 117234                    | Invoice #: 1QQP-V6HJ-FMYV |      | 14.48       |
|              | Voucher Description: | CLIPBOARDS                             |                           |      |             |
|              |                      | 001-300-515 SUPPLIES/OFFICE            |                           |      | 14.48       |
|              | Purchase Order #:    | 0 Voucher #: 117235                    | Invoice #: 1R3J-V63F-HPPM |      | 409.99      |
|              | Voucher Description: | SMART TV                               |                           |      |             |
|              |                      | 001-100-507 EQUIPMENT/SMALL            |                           |      | 409.99      |
|              | Purchase Order #:    | 0 Voucher #: 117236                    | Invoice #: 1RWN-NJCV-1L19 |      | 25.89       |
|              | Voucher Description: | ANTIFREEZE DRAIN PAN                   |                           |      |             |
|              |                      | 001-200-516 SUPPLIES/OPERATING         |                           |      | 25.89       |
|              | Purchase Order #:    | 0 Voucher #: 117237                    | Invoice #: 1VXJ-3M9Y-1MJD |      | 129.00      |
|              | Voucher Description: | TRAIL CAMERA                           |                           |      |             |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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          |                   |                           | 129.00      |
|              | Purchase Order #:    | 0                                    | Voucher #: 117238 | Invoice #: 1X9K-HCRY-XLRN | 28.45       |
|              | Voucher Description: | CD SLEEVES                           |                   |                           |             |
|              |                      | 001-100-515 SUPPLIES/OFFICE          |                   |                           | 28.45       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117508 | Invoice #: 173D-PRDN-HGCH | 59.37       |
|              | Voucher Description: | DISPOSABLE TO-GO CONTAINERS          |                   |                           |             |
|              |                      | 001-350-516 SUPPLIES/OPERATING       |                   |                           | 59.37       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117509 | Invoice #: 1F71-X4KW-1CNX | 67.45       |
|              | Voucher Description: | #703 STROBE LIGHTS/ ZIP TIES         |                   |                           |             |
|              |                      | 001-200-622 RPR/MAINT VEHICLES       |                   |                           | 67.45       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117510 | Invoice #: 1FG9-G6YX-RQ4L | 16.42       |
|              | Voucher Description: | SEWING KITS                          |                   |                           |             |
|              |                      | 001-350-516 SUPPLIES/OPERATING       |                   |                           | 16.42       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117511 | Invoice #: 1JXF-6RD7-6RLJ | 446.62      |
|              | Voucher Description: | #765 TRLR WHEELS/ JACK/ WHL HUBS     |                   |                           |             |
|              |                      | 001-001-622 RPR/MAINT VEHICLES       |                   |                           | 446.62      |
|              | Purchase Order #:    | 0                                    | Voucher #: 117512 | Invoice #: 1NKY-XGXJ-6WWW | 40.12       |
|              | Voucher Description: | AAA BATTERIES                        |                   |                           |             |
|              |                      | 001-100-516 SUPPLIES/OPERATING       |                   |                           | 40.12       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117513 | Invoice #: 1VMN-1RFL-47DJ | 36.99       |
|              | Voucher Description: | #203 BEDLINER AEROSOL                |                   |                           |             |
|              |                      | 001-100-622 RPR/MAINT VEHICLES       |                   |                           | 36.99       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117514 | Invoice #: 1XKK-WCWF-CYCH | 18.99       |
|              | Voucher Description: | iPAD CASE                            |                   |                           |             |
|              |                      | 001-010-516 SUPPLIES/OPERATING       |                   |                           | 18.99       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117608 | Invoice #: 17NJ-7XQ9-CFM6 | 1,574.99    |
|              | Voucher Description: | TRK BED STRG/ WTR BTLS/ ANML BDDNG   |                   |                           |             |
|              |                      | 001-410-507 EQUIPMENT/SMALL          |                   |                           | 1,449.99    |
|              |                      | 001-410-516 SUPPLIES/OPERATING       |                   |                           | 125.00      |
|              | Purchase Order #:    | 0                                    | Voucher #: 117609 | Invoice #: 1CVD-XLYN-YKCT | 147.93      |
|              | Voucher Description: | WADE SHOES/ PHONE HOLSTER            |                   |                           |             |
|              |                      | 001-410-516 SUPPLIES/OPERATING       |                   |                           | 12.94       |
|              |                      | 001-614-731 GOMESA                   |                   |                           | 134.99      |
|              | Purchase Order #:    | 0                                    | Voucher #: 117610 | Invoice #: 1DRL-73D1-G1NN | 1,526.98    |
|              | Voucher Description: | TRK BED STRG/ RAIN GRDS/ DIVDR SET   |                   |                           |             |
|              |                      | 001-410-622 RPR/MAINT VEHICLES       |                   |                           | 76.99       |
|              |                      | 001-410-507 EQUIPMENT/SMALL          |                   |                           | 1,449.99    |
|              | Purchase Order #:    | 0                                    | Voucher #: 117611 | Invoice #: 1J64-J7RV-CY1D | 386.36      |
|              | Voucher Description: | PELICAN CASE/ TAPE/ BOOK             |                   |                           |             |
|              |                      | 001-175-516 SUPPLIES/OPERATING       |                   |                           | 352.02      |
|              |                      | 001-175-515 SUPPLIES/OFFICE          |                   |                           | 34.34       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117612 | Invoice #: 1JL6-Y1FD-FHXX | 124.57      |
|              | Voucher Description: | WIRE BIN ROLL FILE                   |                   |                           |             |
|              |                      | 001-410-515 SUPPLIES/OFFICE          |                   |                           | 124.57      |
|              | Purchase Order #:    | 0                                    | Voucher #: 117613 | Invoice #: 1JMQ-XVMG-K7CN | 158.39      |
|              | Voucher Description: | CAMERA FLUID HEAD                    |                   |                           |             |
|              |                      | 001-410-507 EQUIPMENT/SMALL          |                   |                           | 158.39      |
|              | Purchase Order #:    | 0                                    | Voucher #: 117614 | Invoice #: 1N7W-7JGR-4RKX | 71.96       |
|              | Voucher Description: | FUEL FILTER ASSEMBLIES               |                   |                           |             |
|              |                      | 001-410-622 RPR/MAINT VEHICLES       |                   |                           | 71.96       |
|              | Purchase Order #:    | 0                                    | Voucher #: 117615 | Invoice #: 1NCN-X3P4-JG6F | 632.44      |
|              | Voucher Description: | SPOTTING SCOPE/ TRIPOD/ QK REL PLATE |                   |                           |             |
|              |                      | 001-410-507 EQUIPMENT/SMALL          |                   |                           | 632.44      |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & 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 #: 117616    | Invoice #: 1RX9-RR9J-RVWV |      | -10.99      |
| Voucher Description: | CREDIT- KITCHEN FUNNEL         |                      |                           |      |             |
|                      | 001-410-516 SUPPLIES/OPERATING |                      |                           |      | -10.99      |
| Purchase Order #:    | 0                              | Voucher #: 117617    | Invoice #: 1WC6-9VHG-6RDJ |      | 86.78       |
| Voucher Description: | INK CARTRIDGES                 |                      |                           |      |             |
|                      | 001-410-515 SUPPLIES/OFFICE    |                      |                           |      | 86.78       |
| Purchase Order #:    | 0                              | Voucher #: 117618    | Invoice #: 1YGY-YMDR-VNXC |      | 303.50      |
| Voucher Description: | PORTABLE CHARGERS              |                      |                           |      |             |
|                      | 001-410-640 EMA                |                      |                           |      | 303.50      |

|                |             |             |
|----------------|-------------|-------------|
| Check Run 5300 | Check Total | \$12,900.99 |
| Check Run 5300 | Update Only | \$0.00      |
| Check Run 5300 | Total       | \$12,900.99 |

## Check Run: 5302

|                      |                                       |                             |                   |    |          |
|----------------------|---------------------------------------|-----------------------------|-------------------|----|----------|
| *****                | 10/19/2022                            | 778 GULF SHORES AUTO SUPPLY | Check             | No | 1,708.81 |
| Purchase Order #:    | 0                                     | Voucher #: 117083           | Invoice #: 042692 |    | 54.26    |
| Voucher Description: | NO DISC/ #343 OIL/ FILTER             |                             |                   |    |          |
|                      | 001-410-510 GAS/OIL                   |                             |                   |    | 54.26    |
| Purchase Order #:    | 0                                     | Voucher #: 117084           | Invoice #: 043034 |    | 42.55    |
| Voucher Description: | DISC \$0.87                           |                             |                   |    |          |
|                      | 001-200-618 RPR/MAINT EQUIPMENT       |                             |                   |    | 42.55    |
| Purchase Order #:    | 0                                     | Voucher #: 117167           | Invoice #: 043303 |    | 86.71    |
| Voucher Description: | DISC \$1.77                           |                             |                   |    |          |
|                      | 001-200-510 GAS/OIL                   |                             |                   |    | 45.06    |
|                      | 001-200-622 RPR/MAINT VEHICLES        |                             |                   |    | 41.65    |
| Purchase Order #:    | 0                                     | Voucher #: 117168           | Invoice #: 043304 |    | 143.93   |
| Voucher Description: | DISC \$2.94                           |                             |                   |    |          |
|                      | 404-677-510 GAS/OIL                   |                             |                   |    | 65.97    |
|                      | 404-677-618 RPR/MAINT EQUIPMENT       |                             |                   |    | 77.96    |
| Purchase Order #:    | 0                                     | Voucher #: 117169           | Invoice #: 043305 |    | 112.57   |
| Voucher Description: | DISC \$2.30                           |                             |                   |    |          |
|                      | 404-677-510 GAS/OIL                   |                             |                   |    | 85.66    |
|                      | 404-677-622 RPR/MAINT VEHICLES        |                             |                   |    | 26.91    |
| Purchase Order #:    | 0                                     | Voucher #: 117301           | Invoice #: 042613 |    | 78.58    |
| Voucher Description: | NO DISC/ #293 AIR FLTR/ OIL FLTR/ OIL |                             |                   |    |          |
|                      | 001-200-622 RPR/MAINT VEHICLES        |                             |                   |    | 78.58    |
| Purchase Order #:    | 0                                     | Voucher #: 117302           | Invoice #: 042777 |    | 84.41    |
| Voucher Description: | NO DISC/ #266 OIL/ FILTER             |                             |                   |    |          |
|                      | 001-100-622 RPR/MAINT VEHICLES        |                             |                   |    | 84.41    |
| Purchase Order #:    | 0                                     | Voucher #: 117303           | Invoice #: 042778 |    | 85.57    |
| Voucher Description: | NO DISC/ #290 OIL/ AIR FLTR/ OIL FLTR |                             |                   |    |          |
|                      | 001-100-622 RPR/MAINT VEHICLES        |                             |                   |    | 85.57    |
| Purchase Order #:    | 0                                     | Voucher #: 117304           | Invoice #: 043032 |    | 46.32    |
| Voucher Description: | DISC \$0.95                           |                             |                   |    |          |
|                      | 001-001-622 RPR/MAINT VEHICLES        |                             |                   |    | 46.32    |
| Purchase Order #:    | 0                                     | Voucher #: 117305           | Invoice #: 043120 |    | 112.57   |
| Voucher Description: | DISC \$2.3                            |                             |                   |    |          |
|                      | 404-677-622 RPR/MAINT VEHICLES        |                             |                   |    | 26.91    |
|                      | 404-677-510 GAS/OIL                   |                             |                   |    | 85.66    |
| Purchase Order #:    | 0                                     | Voucher #: 117306           | Invoice #: 043455 |    | 87.53    |
| Voucher Description: | DISC \$1.79                           |                             |                   |    |          |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number | Check Date                       | Vendor Number / Name            | Payment Type       | EPay | Amount (\$) |
|--------------|----------------------------------|---------------------------------|--------------------|------|-------------|
|              |                                  | 001-210-618 RPR/MAINT EQUIPMENT |                    |      | 87.53       |
|              | Purchase Order #: 0              | Voucher #: 117307               | Invoice #: 043458  |      | 60.02       |
|              | Voucher Description: DISC \$1.23 |                                 |                    |      |             |
|              | 001-200-510 GAS/OIL              |                                 |                    |      | 54.69       |
|              | 001-200-622 RPR/MAINT VEHICLES   |                                 |                    |      | 5.33        |
|              | Purchase Order #: 0              | Voucher #: 117308               | Invoice #: 043459  |      | 53.17       |
|              | Voucher Description: DISC \$1.09 |                                 |                    |      |             |
|              | 001-210-622 RPR/MAINT VEHICLES   |                                 |                    |      | 5.33        |
|              | 001-210-510 GAS/OIL              |                                 |                    |      | 47.84       |
|              | Purchase Order #: 0              | Voucher #: 117547               | Invoice #: 042689  |      | 53.17       |
|              | Voucher Description: DISC \$1.09 |                                 |                    |      |             |
|              | 001-100-622 RPR/MAINT VEHICLES   |                                 |                    |      | 53.17       |
|              | Purchase Order #: 0              | Voucher #: 117549               | Invoice #: 043033  |      | 46.32       |
|              | Voucher Description: DISC \$0.95 |                                 |                    |      |             |
|              | 001-100-622 RPR/MAINT VEHICLES   |                                 |                    |      | 46.32       |
|              | Purchase Order #: 0              | Voucher #: 117550               | Invoice #: 043121  |      | 75.70       |
|              | Voucher Description: DISC \$1.55 |                                 |                    |      |             |
|              | 001-100-622 RPR/MAINT VEHICLES   |                                 |                    |      | 75.70       |
|              | Purchase Order #: 0              | Voucher #: 117551               | Invoice #: 043122  |      | 39.47       |
|              | Voucher Description: DISC \$0.81 |                                 |                    |      |             |
|              | 001-100-622 RPR/MAINT VEHICLES   |                                 |                    |      | 39.47       |
|              | Purchase Order #: 0              | Voucher #: 117552               | Invoice #: 043616  |      | 56.46       |
|              | Voucher Description: DISC 1.15   |                                 |                    |      |             |
|              | 001-200-510 GAS/OIL              |                                 |                    |      | 33.80       |
|              | 001-200-622 RPR/MAINT VEHICLES   |                                 |                    |      | 22.66       |
|              | Purchase Order #: 0              | Voucher #: 117553               | Invoice #: 043618  |      | 64.65       |
|              | Voucher Description: DISC \$1.32 |                                 |                    |      |             |
|              | 001-200-510 GAS/OIL              |                                 |                    |      | 64.65       |
|              | Purchase Order #: 0              | Voucher #: 117656               | Invoice #: 043306  |      | 34.18       |
|              | Voucher Description: DISC \$0.70 |                                 |                    |      |             |
|              | 001-410-510 GAS/OIL              |                                 |                    |      | 34.18       |
|              | Purchase Order #: 0              | Voucher #: 117657               | Invoice #: 532898  |      | 206.81      |
|              | Voucher Description: DISC \$4.22 |                                 |                    |      |             |
|              | 001-410-622 RPR/MAINT VEHICLES   |                                 |                    |      | 206.81      |
|              | Purchase Order #: 0              | Voucher #: 117783               | Invoice #: 042871A |      | 83.86       |
|              | Voucher Description: DISC \$1.71 |                                 |                    |      |             |
|              | 001-100-622 RPR/MAINT VEHICLES   |                                 |                    |      | 83.86       |

Check Run 5302 Check Total \$1,708.81

Check Run 5302 Update Only \$0.00

Check Run 5302 Total \$1,708.81

## Check Run: 5303

|       |                                                   |                                  |                     |    |         |
|-------|---------------------------------------------------|----------------------------------|---------------------|----|---------|
| ***** | 10/19/2022                                        | 7765 A PRECISION AUTO GLASS, INC | Check               | No | 547.75  |
|       | Purchase Order #: 0                               | Voucher #: 116351                | Invoice #: D906968C |    | -331.00 |
|       | Voucher Description: DUPE PMT CHKS 152605/ 152836 |                                  |                     |    |         |
|       | 001-100-622 RPR/MAINT VEHICLES                    |                                  |                     |    | -331.00 |
|       | Purchase Order #: 0                               | Voucher #: 116530                | Invoice #: D053393  |    | 266.00  |
|       | Voucher Description: #563 WINDSHIELD              |                                  |                     |    |         |
|       | 001-200-622 RPR/MAINT VEHICLES                    |                                  |                     |    | 266.00  |
|       | Purchase Order #: 0                               | Voucher #: 117045                | Invoice #: D053476  |    | 612.75  |
|       | Voucher Description: #644 WINDSHIELD              |                                  |                     |    |         |

# ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 10/19/2022 to 10/19/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

| Check Number               | Check Date | Vendor Number / Name           | Payment Type               | EPay  | Amount (\$)  |
|----------------------------|------------|--------------------------------|----------------------------|-------|--------------|
|                            |            | 403-676-622 RPR/MAINT VEHICLES |                            |       | 612.75       |
| Check Run 5303 Check Total |            |                                |                            |       | \$547.75     |
| Check Run 5303 Update Only |            |                                |                            |       | \$0.00       |
| Check Run 5303 Total       |            |                                |                            |       | \$547.75     |
|                            |            |                                | Description                | Count | Amount (\$)  |
|                            |            |                                | ACH                        | 0     | \$0.00       |
|                            |            |                                | Bank of America            | 0     | \$0.00       |
|                            |            |                                | Check                      | 261   | \$672,770.98 |
|                            |            |                                | Strategic Payment Services | 0     | \$0.00       |
|                            |            |                                | Wells Fargo                | 0     | \$0.00       |
|                            |            |                                | Paymode X                  | 0     | \$0.00       |
|                            |            |                                | Update Only                | 0     | \$0.00       |
|                            |            |                                | GRAND TOTAL                | 261   | \$672,770.98 |

\* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

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

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

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

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



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** No Department Selected

**Description of Topic:**

Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's.

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

- ▣ Ordinance
- ▣ Elevations



**ORDINANCE NO. 2022-xxxx**

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,  
CITY OF ORANGE BEACH ZONING ORDINANCE,  
WHARF PLANNED UNIT DEVELOPMENT  
CULVER'S  
MAJOR MODIFICATION  
(#0908-PUDA-22)**

---

**FINDINGS:**

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a major modification to the Wharf Planned Unit Development (PUD) Master Plan for the construction of a 4,500+ SF building for a Culver's restaurant, pursuant to the application #0908-PUDA-22 on file with the Department of Community Development;
2. That approval of this major modification is contingent upon the conditions recommended by staff as follows:
  - a. Revision of the architectural design of the building to incorporate more coastal elements to achieve a more refined coastal look.
  - b. Approval by the Alabama Department of Transportation for the access onto Canal Road.
3. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
4. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

**ADOPTED THIS 4<sup>th</sup> DAY OF OCTOBER, 2022.**

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Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies that the foregoing **ORDINANCE 2022-xxxx** was posted on \_\_\_\_\_ in the following three (3) public places:  
Orange Beach City Hall \_\_\_\_\_  
Orange Beach Post Office \_\_\_\_\_  
Orange Beach Public Library \_\_\_\_\_

---

Renee Eberly, City Clerk





**RIGHT SIDE ELEVATION**



**FRONT ELEVATION**



**REAR ELEVATION**



**LEFT SIDE ELEVATION**





**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Administration

**Description of Topic:**

Resolution authorizing the execution of a Clinical Site Agreement with the Coastal Alabama Community College to provide learning opportunities for EMS students.

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
CLINICAL SITE AGREEMENT WITH THE  
COASTAL ALABAMA COMMUNITY COLLEGE  
TO PROVIDE LEARNING OPPORTUNITIES FOR EMS STUDENTS**

---

**FINDINGS:**

1. The City of Orange Beach and the Coastal Alabama Community College have reached an agreement (attached Exhibit A) to provide learning opportunities for EMS students.
2. After having reviewed the agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.
3. The term of this agreement shall be from August 1, 2022, through August 1, 2023, with automatic renewal each year.

**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 clinical site agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Coastal Alabama Community College 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 18<sup>th</sup> DAY OF OCTOBER, 2022.**

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk

**NURSING AND ALLIED HEALTH PROGRAMS**  
**CLINICAL SITE AGREEMENT BETWEEN**  
**COASTAL ALABAMA COMMUNITY COLLEGE**  
**AND**  
**City of Orange Beach – Orange Beach Fire Rescue**

The purpose of this agreement is to guide and direct a working relationship between Coastal Alabama Community College, a State of Alabama institution of postsecondary education, and Orange Beach Fire Rescue (hereinafter referred to as “Prehospital Agency”) in providing learning opportunities for all EMS Students.

This agreement between Coastal Alabama Community College and the Prehospital Agency will be effective from August 1, 2022, through August 1, 2023. The agreement shall be **automatically renewed each year** unless either party requests a change or termination of the agreement, provided that such changes or termination will be given in writing by either party thirty (30) days before the end of the term of the agreement. This agreement may be modified by mutual consent at any time. This agreement can be terminated by either party by providing the other party with ninety (90) days prior written notice.

**MUTUAL RESPONSIBILITIES**

In order to provide facilities for Coastal Alabama Community College’s EMS students, both parties agree that:

1. The parties shall provide facilities for clinical education without regard to race, color, creed, sex, national origin, or on the basis of disability with regard to the parties involved.
2. The personnel of the Prehospital Agency will retain overall responsibility for providing patient care to all patients in the areas where students are assigned.
3. Clinical assignments will be made by the faculty of Coastal Alabama Community College in consultation with the representative of the Prehospital Agency.
4. The representative of the Prehospital Agency and the faculty of Coastal Alabama Community College will work to cooperate in the concurrent and terminal evaluation of the teaching program.
5. The EMS student, EMS faculty, and Allied Health staff will work together to maintain an environment, which provides quality patient care and quality student learning.
6. During the term of this agreement, it is understood that both Coastal Alabama Community College and the Prehospital Agency will carry professional liability insurance. Coastal Alabama Community College will provide professional liability insurance that will insure its EMS faculty and students for any claims and/or damages resulting from the rendering of or failure to render appropriate professional services by the faculty or students with limits of liability of not less than \$1,000,000.00 for each occurrence and \$3,000,000.00 in the annual aggregate. The Prehospital Agency will provide

professional liability insurance that will insure the Prehospital Agency and its employees, agents, and servants for any claims and/or damages, resulting from the rendering of or failure to render appropriate professional services by the subject employees, agents, or servants thereof or by any person whose acts or omissions the subject individual(s) is/are or is/are claimed to be responsible, with limits of liability of not less than \$1,000,000.00 for each occurrence and \$3,000,000.00 in the annual aggregate. Such insurance may be maintained by Prehospital Agency through self-insurance or self-funding. Such insurance will be in force and in effect as set forth above during all times under this agreement, and as evidence of such insurance, the respective party will, upon the request of the other party, have issued to the other party a Certificate of Insurance at the time of the signing of this agreement and annually thereafter.

7. Any services provided by Coastal Alabama Community College are retained on an independent contractor basis, and all agents or employees of Coastal Alabama Community College who may participate in the performance of the agreement, are employed exclusively by Coastal Alabama Community College, and are not agents or employees of the Prehospital Agency. Students of Coastal Alabama Community College are not considered to be employees of the Prehospital Agency and are not entitled to worker's compensation or similar benefits or other benefits that would regularly be employee benefits. The Prehospital Agency shall not be liable to compensate or provide benefits (including, but not limited to, wages, employment taxes, worker's compensation, sick leave, vacation or other fringe benefits) to any of the participants in the affiliation on the part of Coastal Alabama Community College.
8. Neither party will discriminate against any student on the basis of race, color, religion, sex, national origin or qualified disability pursuant to Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990.
9. The parties agree that in the event of any claim or litigation, which is alleged to arise out of this agreement, the parties will work in the defense of the litigation in that the parties will make available individuals as witnesses and will assist to assure that there is appropriate access to documents and information and individuals who may have knowledge about the alleged events.

#### **RESPONSIBILITIES OF COASTAL ALABAMA COMMUNITY COLLEGE**

1. Work in accordance with all Prehospital Agency channels, procedures, and policies in making plans for observation and/or practice in Allied Health, which channels, procedures and policies shall be forwarded in writing to the Prehospital Agency prior to each academic semester.
2. Provide on a semester basis the number of students for whom clinical experiences are requested and the time periods in which the Prehospital Agency is needed for such experience as specified by the Prehospital Agency.
3. Assume full responsibility for administration of Coastal Alabama Community College and its programs and for the general authority, control, and supervision of the instructors in the program.

4. Participate in individual and group conferences as mutually agreed upon with representative of the Prehospital Agency for the purpose of discussing the objectives of the learning experiences and student performance in caring for patients.
5. Abide by existing rules and regulations of the Prehospital Agency, which shall be made available to Coastal Alabama Community College.
6. Require faculty to have a current Paramedic license to practice in the State of Alabama.
7. Provide evidence that students have met the immunization requirements established by the Prehospital Agency, as the same may be amended from time to time, and required by accrediting agencies.
  - (a) Evidence of two measles and one Rubella vaccination or positive antibody titer for individuals born 1951 or after.
  - (b) Proof of varicella immunity. Medical record documentation as proof of history of disease, proof of vaccine and/or positive antibody titer or declination form.
  - (c) Evidence of Hepatitis B vaccination and/or positive antibody titer or presentation of OSHA declination form.
  - (d) Evidence of TDAP booster or declination form.
  - (e) Evidence of flu vaccine if clinical experience occurs during CDC defined flu season or declination form.
  - (f) Evidence of COVID-19 Vaccine or declination form.
8. Provide all students assigned to the Prehospital Agency with Blood Borne Pathogen and Tuberculosis Management education in compliance with OSHA requirements.
9. Provide the basic training requirements for OSHA hazard communication standards and HAZCOM programs. Students shall be trained in how to read and interpret information on labels and MSDS (material safety data sheets) for chemicals they may encounter, precautionary and safety measures they must take to protect themselves from potential hazards, i.e. use of personal protective equipment, proper body mechanics, etc.
10. Provide such reports or other documentation as may be necessary to Coastal Alabama Community College for the confirmation of the time, place, and nature of clinical experiences received at the Prehospital Agency by students participating in the training provided at the Prehospital Agency under this agreement.
11. Obtain drug screening of each student assigned to Prehospital Agency using a ten-panel screening process approved by the Department of Transportation (DOT).
12. Obtain background check of each student assigned to a Prehospital Agency (state if resident of Alabama, or national if outside of Alabama).

13. Agree that faculty and students should comply with the applicable provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and the requirements of any regulations promulgated hereunder, including but not limited to, the federal privacy regulations as contained in the Federal Securities standards.
14. Agree to have students complete an orientation to their immediate clinical environment as necessitated.
15. Prehospital Agency may provide the above training requirements if the College makes timely arrangements for the training. Students must have received the training from either the College or Prehospital Agency.

#### **RESPONSIBILITIES OF PREHOSPITAL AGENCY**

1. Retain absolute control over the organization, administration, operation and financing of its services. No provision in this agreement concerning the Prehospital Agency responsibilities obligate the Prehospital Agency to undertake any responsibility or to take or permit any action, which, in the opinion of the Prehospital Agency, interferes with the efficient and orderly operation of the Prehospital Agency. The Prehospital Agency retains the right to remove any person, including student or faculty member, from the premises who is not, in the opinion of the Prehospital Agency, in compliance with the Prehospital Agency rules, regulations and bylaws, or who, in the Prehospital Agency opinion interferes with its efficient and orderly operation or the rendering of the highest quality of patient care to the Prehospital Agency patients.
2. Provide general care and supervision for the care of clients and other persons under medical observation of the Prehospital Agency.
3. Make available to the student the clinical facilities of the institution.
4. Provide conference room space and use of any available instructional materials, insofar as is possible.
5. Provide and maintain, insofar as possible, qualified personnel in all EMS and Allied Health divisions.
6. Provide resources, opportunities, staff time, and cooperation in planning for the educational program with the EMS faculty.
7. Provide, as needed, orientation of faculty members of Coastal Alabama Community College to the philosophies and policies of the Prehospital Agency.
8. Assist the faculty in orienting Coastal Alabama Community College's students.
9. Provide basic reference material for EMS Department including Policy and Procedure Manuals and inform the faculty of changes in EMS policies and procedures.
10. It is understood that the Prehospital Agency is responsible for the services to patients and that the faculty of Coastal Alabama Community College is responsible for the



education of the students, and since the students do provide prehospital care, there is some overlapping of functions.

#### **STUDENT SHALL:**

1. Be responsible for his/her own meals during clinical hours.
2. Abide by existing policies, rules and regulations of the Prehospital Agency and Coastal Alabama Community College.
3. Assume responsibility for personal illness/injury occurring during clinical hours. Any cost incurred will be the responsibility of the student.
4. Be responsible for his/her own transportation to and from the clinical site and during clinical hours.
5. Park in assigned parking areas.
6. Wear clinical attire when receiving patient assignments and must wear school uniform when present for clinical experiences. Picture ID from Coastal Alabama Community College and/or Prehospital Agency to be visible at all times. Students to provide their own equipment, such as stethoscope and pen light.

#### **INDEPENDENT CONTRACTOR RESPONSIBILITIES:**

1. It is recognized and agreed between the parties hereto that the facilities provided by the Prehospital Agency or used by the students and faculty of Coastal Alabama Community College hereunder, are provided for the students for the clinical experience and training experience only which are a prescribed part of the curriculum of instruction for the students' EMS program at Coastal Alabama Community College. Any services provided by students and faculty hereunder, as part of the clinical experience or training at the Prehospital Agency, will be provided to the Prehospital Agency by and on behalf of Coastal Alabama Community College as independent contractors and not as agents, employees or servants of the Prehospital Agency. Neither Coastal Alabama Community College, staff, faculty, nor students shall be eligible for any employee benefits of the Prehospital Agency, as such are not Prehospital Agency employees but are staff, faculty or students of Coastal Alabama Community College and, as such, do not perform substantial services for the Prehospital Agency.
2. Any services provided by the Prehospital Agency personnel and/or employees, as part of the clinical experience, supervision or training at the Prehospital Agency will be provided by and on behalf of the Prehospital Agency as independent contractors and not as agents, employees or servants of Coastal Alabama Community College. Neither the Prehospital Agency, staff, personnel, nor employee shall be eligible for employee benefits of Coastal Alabama Community College as such are not Coastal Alabama Community College employees, agents or servants, but are staff, personnel, or employees of the Prehospital Agency, and as such, do not perform substantial services for Coastal Alabama Community College.

#### **MISCELLANEOUS**

1. This agreement shall be binding upon the Prehospital Agency and Coastal Alabama Community College as of the date of its execution and accordance with its terms.
2. This agreement has been executed and delivered in, and shall be construed and enforced in accordance with the laws of the State of Alabama,
3. No assignment of this agreement of the rights and obligations hereunder shall be made without prior written consent of the other party hereto, provided this agreement shall automatically be assigned to and inure to the benefit of any success or corporation or other organization operating in the Prehospital Agency.
4. This agreement may be amended only by an instrument in writing, signed by both parties.
5. The Prehospital Agency may require Coastal Alabama Community College to withdraw any student from the clinical experience whose performance or conduct is deemed unfit, following notice and a consultation between Coastal Alabama Community College liaison representative and the Prehospital Agency.
6. To the extent permitted by law, Coastal Alabama Community College shall hold Prehospital Agency, its officers, and employees, and agents harmless from and against any and all liability, loss, expense, or claims for injury or damages arising out of the performance of this Agreement by Coastal Alabama Community College, its officers, employees, or agents, or the students under Coastal Alabama Community College's supervision, but not to the extent that such liability, loss, expense, or claim for injury or damage is caused solely, or primarily, by the negligence or willful misconduct of the Prehospital Agency, its officers, employees, or agents.

**Coastal Alabama Community College**

**City of Orange Beach**

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President

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CEO or designee (Signature/Title)

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Date

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Date



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Community Development

**Description of Topic:**

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.

**Action Options/Recommendation:**

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

Wolf Bay Bridge Capital Line Item

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement
- ▣ BKI WBB Bridge Design Task Order
- ▣ BKI WBB Environmental Study & Permitting Task Order

**RESOLUTION NO. 22-xxx**

**A 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.**

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**FINDINGS:**

1. On May 15, 2018, the Orange Beach City Council adopted Resolution No. 18-095 approving a task order with Burk-Kleinpeter, Inc. ("BKI") to perform final bridge and roadway design of the Wolf Bay Bridge and associated roadways for an amount not to exceed \$3,120,432.62.
2. On November 17, 2020, City Council adopted Resolution No. 20-219 approving a task order with BKI to perform work associated with the environmental study and permitting of the Wolf Bay Bridge for an amount not to exceed \$212,942.
3. BKI has entered into a transaction involving the sale of certain assets to Thompson Engineering, Inc. ("Thompson") pursuant to an Asset Purchase Agreement dated August 1, 2022 ("Agreement").
4. Per the Agreement, the BKI contracts for the scope of work as approved in the Wolf Bay Bridge task orders are being reassigned to Thompson.
5. The City Council has determined that reassignment of the Wolf Bay Bridge task orders from BKI to Thompson is in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute a Contract Reassignment Consent Agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Burk-Kleinpeter, 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 18<sup>th</sup> DAY OF OCTOBER, 2022.**

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Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

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City Clerk

PRESIDENT & CEO  
MICHAEL D. CHOPIN, PE



SENIOR VICE PRESIDENTS  
RENE A. CHOPIN, III, PE  
HENRY M. PICARD, III, PE, PLS

CORPORATE SECRETARY  
BRUCE L. BADON, AICP

**BURK-KLEINPETER, INC.**

ENGINEERING • PLANNING • ENVIRONMENTAL

4176 CANAL STREET, NEW ORLEANS, LA 70119-5994  
TELEPHONE (504) 486-5901 FAX (504) 483-6298  
P.O. BOX 19087, NEW ORLEANS, LA 70179-0087  
[WWW.BKIUSA.COM](http://WWW.BKIUSA.COM)

VICE PRESIDENT  
DAVID E. BOYD, PE

Over 100 years of service

September 13, 2022

**CONFIDENTIAL TREATMENT AND RETURN RECEIPT REQUESTED**

City of Orange Beach  
P.O. Box 450  
Orange Beach, AL 36561  
Attn: Ms. Kit Alexander

Re: Consent to reassignment of contracts between City of Orange Beach ("Customer") and Burk-Kleinpeter, Inc. ("BKI").

Kit:

This letter is to inform you that BKI has entered into a transaction involving a sale of certain assets, including the Agreement, to Thompson Engineering ("Thompson") pursuant to an Asset Purchase Agreement dated August 1, 2022. As part of this transaction, the professionals you have been working with out of BKI's Tuscaloosa office have joined the Thompson team. Thompson is an established, quality provider in our industry, and we are confident in their ability to service you under the Agreement moving forward.

As part of the transaction with Thompson, and as required by the Agreement, we ask that you consent to the assignment of the Agreement and confirm the statements herein. This letter and consent are not intended to modify, amend or otherwise revise any obligations, rights or liabilities under the Agreement but rather confirm the existing relationship and status of the Agreement and constitute compliance with the requirements of the Agreement.

By executing the consent, you acknowledge this letter and consent to the transaction with Thompson. Furthermore, by executing the consent, you acknowledge, agree and certify to the following statements:

1. The Agreement is in full force and effect and no other amendments, addendums, assignments, or other modifications have been made to the Agreement;

September 13, 2022

Page 2

2. To Customer's knowledge, each of BKI and Customer has fully complied with the terms, conditions, restrictions and liabilities of the Agreement and no default of BKI or Customer exists under the Agreement;
3. Customer has no knowledge of an event which would, with the passage of time and/or the giving of notice, constitute a default under the Agreement; and
4. Projects to be reassigned to Thompson and the appropriate value of fees remaining on said projects are correct as shown on Exhibit A.

I ask that you please return the executed consent to me as soon as possible. This can be accomplished by emailing the executed consent to [mchopin@bkiusa.com](mailto:mchopin@bkiusa.com), or by mailing the executed copy to my attention at 4176 Canal Street, New Orleans LA 70119.

If you have any questions or need additional information, please contact me as soon as possible at (504) 486-5901. Thank you for your assistance and cooperation.

Sincerely,

Burk-Kleinpeter, Inc.



Michael D. Chopin  
President

### CONSENT TO ASSIGNMENT

The undersigned, by its duly authorized representative, hereby acknowledges the foregoing letter and the request for consent of the pending assignment as described therein and, in connection with the Agreement, hereby consents to such transactions and assignment of the Agreement, further waives any and all additional notice, consent, and other requirements related to the assignment, and agrees to all statements 1-4 listed above, all as of the earlier of August 1, 2022 and the date set forth below the signature.

**City of Orange Beach**

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

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

September 13, 2022

Page 3

**Exhibit A:**

City of Orange Beach

Attn: Ms. Kit Alexander

| <b>Project Number</b> | <b>Project Name</b>                    | <b>Contract Date</b> | <b>Approximate<br/>Remaining<br/>Contract Value*</b> |
|-----------------------|----------------------------------------|----------------------|------------------------------------------------------|
| OB. 18.004            | Wolf Bay Bridge-<br>Design             | To # 14, 5/24/2018   | \$490,000                                            |
| NO.20.045             | Wolf Bay Bridge-<br>Alternate Analysis | TO #22, 12/21/2020   | \$55,000                                             |

\*“Approximate Remaining Contract Value” includes any remaining sub-consultant fees.

**TASK ORDER AUTHORIZATION**  
**TASK ORDER NO. FOURTEEN**  
**CITY OF ORANGE BEACH ALABAMA**  
**PERFORMANCE CONTRACT**  
**ENGINEERING SERVICES**

This Task Order shall be for the work associated with the Final Design of a bridge spanning the Gulf Intracoastal Waterway (GIWW) near Wolf Bay and at-grade road improvements generally from Juniper Street at the SR-180/161 intersection to County Road 95 at County Road 20 (Please see Exhibits A thru D for detailed Scope of Work, Breakdown of Man-Hour and Fee Estimate, Preliminary Bar Chart Schedule and Approximate Project Limits).

The cost for completing this work shall be an hourly, not to exceed amount of **Three Million, One Hundred-Twenty Thousand, Four Hundred, Thirty-Two Dollars and Sixty-Two cents (\$3,120,432.62)**

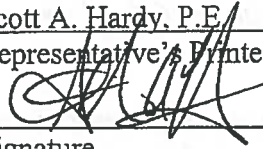
The following exhibits are made part of this Task Order and are attached hereto:

Exhibit A – Scope of Work  
Exhibit B – Man-Hour/Fee Estimate  
Exhibit C – Preliminary Schedule  
Exhibit D – Approximate Project Limits  
Exhibit E – Standard Hourly Billing Rates

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**OFFERED BY CONSULTANT**

Scott A. Hardy, P.E.  
Representative's Printed Name

  
Signature

Regional Vice President  
Title

BURK-KLEINPETER, INC.

Firm Name

Date 4/26/18

---

**RECOMMENDED FOR APPROVAL**

  
Signature

Date 5.16.18

Director of Engineering & Environmental Services  
Title

---

**APPROVED BY CITY OF ORANGE BEACH**

  
Signature

Date 5/24/2018

Mayor  
Title



## EXHIBIT A

### CITY OF ORANGE BEACH ALABAMA

#### TASK ORDER NUMBER FOURTEEN

#### SCOPE OF WORK:

This Task Order Number Fourteen shall be for the work associated with the Final Design of a bridge spanning the Gulf Intracoastal Waterway (GIWW) near Wolf Bay and at-grade road improvements generally from Juniper Street at the SR-180/161 intersection to County Road 95 at County Road 20 (see attached map for approximate Project Limits), hereinafter referred to as "Project". This work will be performed by Burk-Kleinpeter, Inc. with support from TTL, Inc. and Olsen Engineering, Inc., hereinafter referred to as the "Consultant Team".

This task order shall include the final design and production of final construction plans for a bridge and roadway(s) as noted above. Scope of work shall also include the geotechnical testing required to determine in-place soil conditions and an analysis of the likely storm surge heights to be able to produce said final design. This task order shall continue the development of the conceptual plans prepared during earlier task orders and shall be a direct extension of that work product.

*Please Note: Certain items of work are specifically NOT included in this Task Order Request:*

- *Pre-Design Surveying Services; to include topographic surveys, bathometric surveys, right-of-way document preparation, title searches, other items as may be necessary to enable the engineer to complete of the design of the Project. These services shall be contracted directly with the City of Orange Beach under separate Task Order.*
- *Land Acquisition Services; These services shall be contracted directly with the City of Orange Beach under separate Task Order.*
- *Bidding and Construction Phase Services; to include Construction Administration, Construction Materials Testing, and Construction Engineering/Inspection, final project closeout or other items of work not specifically listed in this Task Order. The scope and fee for these services shall be negotiated at a later date under a separate Task Order.*

*Any services requested by the City of Orange Beach beyond the above stated scope of work, shall be considered as "Additional Services" and shall be reimbursed at an hourly rate as approved by the City. Any and all "Additional Services" shall be approved either verbally or in writing by the City of Orange Beach prior to the Consultant Team performing said services.*

*Fees paid to AHJ's for various permit application reviews, as well as the actual cost to mitigate wetlands shall be paid by the Owner and are not included in this Task Order Number Thirteen.*

**EXHIBIT B**

**CITY OF ORANGE BEACH ALABAMA  
TASK ORDER NUMBER FOURTEEN  
MAN-HOUR/FEE ESTIMATE:**

**BASIC SERVICES:**

BURK-KLEINPETER, INC.

|                                                                |                |
|----------------------------------------------------------------|----------------|
| Bridge Design:                                                 | \$1,589,634.56 |
| Roadway Design:                                                | \$358,123.67   |
| Bridge Lighting Design (to include decorative lighting design) | \$169,300.00   |

**Sub-Total: \$2,117,058.23**  
*(Includes Direct Reimbursable Costs\*)*

**SUB-CONSULTANTS:**

TTL, INC.

Geotechnical Testing, Engineering and Reporting:

\$867,159.39

**Sub-Total: \$867,159.39**  
*(Includes Direct Reimbursable Costs\*)*

OLSEN ENGINEERING, INC.:

Storm Surge Analysis

\$ 45,000.00

**Sub-Total: \$ 45,000.00**  
*(Includes Direct Reimbursable Costs\*)*

10% Sub-Consultant Administration Fee = \$ 91,215.00

**TOTAL "NOT-TO EXCEED LIMIT" FOR TASK ORDER FOURTEEN = \$ 3,120,432.62**

*\*Direct Reimbursable Costs include: Reproduction Costs, Travel & Mileage Expenses*

*\*\*See Exhibit E for a complete list of Standard Hourly Billing Rates for all categories*

**WOLF BAY BRIDGE**

4/25/2018

City of Orange Beach Alabama

**Summary of Proposed Fees    Pre-Design and Final Design Services**

|                                                |      | BKI TEAM COSTS |
|------------------------------------------------|------|----------------|
| Bridge Design (BKI)                            | =    | \$1,589,634.56 |
| Roadway Design (BKI)                           | =    | \$358,123.67   |
| Bridge Lighting Design (BKI)                   | = \$ | 169,300.00     |
| Geotechnical Testing and Design Services (TTL) | = \$ | 867,159.39     |
| Storm Surge Analysis/Scour Analysis            | = \$ | 45,000.00      |
| Sub-Consultant Administration Fee - 10% (BKI)  | = \$ | 91,215.00      |
| Total                                          | = \$ | 3,120,432.62   |

**Notes:**

1. Surveying Services to be contracted directly with the City of Orange Beach
2. Land Acquisition Services to be contracted directly with the City of Orange Beach
3. Bidding and Construction Phase Service Scope and Fees to be negotiated at a later date.

## WOLF BAY BRIDGE

City of Orange Beach Alabama

4/25/2018

### ***Final Bridge Plans*** **Fee Estimate**

|                                       |      |        |                 |   |                       |
|---------------------------------------|------|--------|-----------------|---|-----------------------|
| Drafting                              | 2630 | hrs. @ | <b>\$33.81</b>  | = | \$88,920.30           |
| Technician                            | 3404 | hrs. @ | <b>\$38.94</b>  | = | \$132,551.76          |
| Pre-Professional                      | 2384 | hrs. @ | <b>\$34.16</b>  | = | \$81,437.44           |
| Engineer                              | 3006 | hrs. @ | <b>\$43.27</b>  | = | \$130,069.62          |
| Senior Engineer                       | 416  | hrs. @ | <b>\$55.64</b>  | = | \$23,146.24           |
| Supervisor                            | 665  | hrs. @ | <b>\$80.87</b>  | = | \$53,778.55           |
| Principal                             | 65   | hrs. @ | <b>\$109.20</b> | = | \$7,098.00            |
|                                       |      |        |                 |   | <hr/>                 |
| Direct Payroll Cost                   |      |        |                 | = | \$517,001.91          |
| Overhead & Payroll additive           |      |        | <b>167.18%</b>  | = | \$864,323.79          |
|                                       |      |        |                 |   | <hr/>                 |
| Total Estimated Cost (TEC)            |      |        |                 | = | \$1,381,325.70        |
| Fixed Fee                             |      |        | <b>15.00%</b>   | = | \$207,198.86          |
| Other Direct Expenses (See below)     |      |        |                 | = | \$1,110.00            |
|                                       |      |        |                 |   | <hr/>                 |
| Lump Sum Fee (TEC + Fixed Fee + ODCs) |      |        |                 | = | <b>\$1,589,634.56</b> |

### **OTHER DIRECT COSTS :**

|                   |                     |        |   |            |
|-------------------|---------------------|--------|---|------------|
| Bond              | 192 sheets @        | \$1.00 | = | \$192.00   |
| Travel            | <b>1800</b> miles @ | \$0.51 | = | \$918.00   |
|                   |                     |        |   | <hr/>      |
| Total Direct Cost |                     |        | = | \$1,110.00 |

# WOLF BAY BRIDGE

4/25/2018

City of Orange Beach Alabama

## Bridge Final Plans Man-hour Estimate

| Sheet Quant. |     | Items                            | Draft. | Tech. | PreProf. | Eng. | Senior Eng. | Super. |
|--------------|-----|----------------------------------|--------|-------|----------|------|-------------|--------|
| Exist        | New |                                  |        |       |          |      |             |        |
|              |     | <b><u>Final Bridge Plans</u></b> |        |       |          |      |             |        |
|              | 1   | Bridge Index                     | 8      | 4     | 4        | 2    | 0           | 1      |
|              | 2   | General Notes                    | 24     | 8     | 8        | 8    | 16          | 8      |
|              | 1   | Bridge Quantities                | 8      | 12    | 8        | 8    | 0           | 1      |
|              | 8   | General Bridge Plan (1"=20')     | 160    | 192   | 96       | 128  | 0           | 16     |
|              | 4   | Foundation Layout (1"=20')       | 80     | 64    | 32       | 32   | 0           | 8      |
|              | 2   | Foundation Data                  | 32     | 24    | 8        | 8    | 0           | 2      |
|              | 4   | Abutment Details                 | 56     | 64    | 16       | 32   | 0           | 8      |
|              | 109 | Bent Details                     | 1526   | 2180  | 654      | 1090 | 0           | 218    |
|              | 4   | Framing Plan (1"=20')            | 56     | 32    | 32       | 32   | 0           | 8      |
|              | 3   | Steel Girder Framing Plan SW-12  | 24     | 24    | 12       | 0    | 12          | 3      |
|              | 3   | Steel Girder Elevations          | 48     | 72    | 18       | 0    | 36          | 6      |
|              | 1   | Steel Girder Camber Diagram      | 12     | 8     | 4        | 0    | 4           | 1      |
|              | 1   | Steel Girder Moment Diagram      | 12     | 8     | 4        | 4    | 0           | 1      |
|              | 1   | Steel Girder Shear Diagram       | 12     | 8     | 4        | 4    | 0           | 1      |
|              | 2   | Cross Frame Details              | 24     | 48    | 16       | 0    | 24          | 4      |
|              | 2   | Steel Girder Splice Details      | 32     | 24    | 16       | 0    | 16          | 2      |
|              | 2   | Misc. Steel Girder Details       | 24     | 32    | 16       | 0    | 12          | 2      |
|              | 1   | Steel Girder Bearing Details     | 12     | 16    | 4        | 0    | 8           | 2      |
|              | 2   | PPC Girder Schedule              | 16     | 8     | 12       | 8    | 0           | 2      |
|              | 2   | PPC Girder Type III Details      | 24     | 24    | 12       | 16   | 0           | 2      |
|              | 2   | PPC Girder BT-78 Details         | 24     | 24    | 12       | 16   | 0           | 2      |
|              | 27  | Deck Details                     | 324    | 432   | 324      | 216  | 0           | 54     |
|              | 2   | Approach Slab Details            | 24     | 24    | 4        | 8    | 0           | 2      |
|              | 1   | Bridge Railing Details           | 8      | 12    | 4        | 2    | 0           | 1      |
|              | 5   | Fender System Details            | 60     | 60    | 20       | 20   | 0           | 5      |

|   |     |                                                         |      |      |      |      |     |     |
|---|-----|---------------------------------------------------------|------|------|------|------|-----|-----|
|   |     | <u>Designs</u>                                          |      |      |      |      |     |     |
|   |     | PPC Girder Designs                                      | 0    | 0    | 96   | 144  | 0   | 24  |
|   |     | Steel Plate Girder Designs                              | 0    | 0    | 120  | 0    | 280 | 40  |
|   |     | Bridge Deck Designs                                     | 0    | 0    | 20   | 40   | 0   | 10  |
|   |     | Abutment Designs                                        | 0    | 0    | 48   | 64   | 0   | 12  |
|   |     | Intermediate Bent Cap Designs                           | 0    | 0    | 60   | 120  | 0   | 20  |
|   |     | Transition Bent Cap Design                              | 0    | 0    | 48   | 72   | 0   | 12  |
|   |     | Column Designs                                          | 0    | 0    | 104  | 156  | 0   | 26  |
|   |     | Foundation Designs                                      | 0    | 0    | 420  | 560  | 0   | 105 |
|   |     | Bearing Designs                                         | 0    | 0    | 80   | 120  | 0   | 20  |
|   |     | Fender System Design                                    | 0    | 0    | 8    | 32   | 0   | 4   |
|   |     | <u>Other Bridge Tasks and Deliverables</u>              |      |      |      |      |     |     |
|   |     | Core Boring Logs (Include in Geotechnical Negotiations) |      |      |      |      |     |     |
|   |     | Coordination with Geotechnical                          | 0    | 0    | 12   | 16   | 0   | 16  |
|   |     | Coordination with USCG                                  | 0    | 0    | 4    | 8    | 0   | 8   |
|   |     | As-Designed Bridge Ratings                              | 0    | 0    | 24   | 40   | 8   | 8   |
| 0 | 192 | Total Final Bridge Plans                                | 2630 | 3404 | 2384 | 3006 | 416 | 665 |

**WOLF BAY BRIDGE**

4/25/2018

City of Orange Beach Alabama

***Final Roadway Plans***  
**Fee Estimate**

|                                       |     |        |                 |   |                     |
|---------------------------------------|-----|--------|-----------------|---|---------------------|
| Technician                            | 751 | hrs. @ | <b>\$25.00</b>  | = | \$18,775.00         |
| Engineer                              | 866 | hrs. @ | <b>\$43.27</b>  | = | \$37,471.82         |
| Senior Engineer                       | 542 | hrs. @ | <b>\$55.64</b>  | = | \$30,156.88         |
| Supervisor                            | 362 | hrs. @ | <b>\$72.12</b>  | = | \$26,107.44         |
| Principal                             | 33  | hrs. @ | <b>\$109.20</b> | = | \$3,603.60          |
|                                       |     |        |                 |   | <hr/>               |
| Direct Payroll Cost                   |     |        |                 | = | \$116,114.74        |
| Overhead & Payroll additive           |     |        | <b>167.18%</b>  | = | \$194,120.62        |
|                                       |     |        |                 |   | <hr/>               |
| Total Estimated Cost (TEC)            |     |        |                 | = | \$310,235.36        |
| Fixed Fee                             |     |        | <b>15.00%</b>   | = | \$46,535.30         |
| Other Direct Expenses (See below)     |     |        |                 | = | \$1,353.00          |
|                                       |     |        |                 |   | <hr/>               |
| Lump Sum Fee (TEC + Fixed Fee + ODCs) |     |        |                 | = | <b>\$358,123.67</b> |

**OTHER DIRECT COSTS :**

|                   |                    |        |   |            |
|-------------------|--------------------|--------|---|------------|
| Bond              | 1200 sheets @      | \$1.00 | = | \$1,200.00 |
| Travel            | <b>300</b> miles @ | \$0.51 | = | \$153.00   |
|                   |                    |        |   | <hr/>      |
| Total Direct Cost |                    |        | = | \$1,353.00 |

# WOLF BAY BRIDGE

4/25/2018

City of Orange Beach Alabama

## Final Roadway Plans Man-hour Estimate

| Sheet Quant. |     | Items                                              | Tech.      | Engineer   | Senior Engineer | Super.     |
|--------------|-----|----------------------------------------------------|------------|------------|-----------------|------------|
| Exist        | New |                                                    |            |            |                 |            |
|              |     | <b><u>Final Roadway Plans</u></b>                  |            |            |                 |            |
|              | 6   | Project Note Sheets                                | 3          | 3          | 2               | 2          |
|              | 1   | Plan Legends & Abbreviations                       | 2          | 2          | 0               | 0          |
|              | 5   | Typical Sections                                   | 30         | 20         | 30              | 5          |
|              | 2   | Summary of Quantities                              | 12         | 24         | 0               | 4          |
|              | 8   | Summary Box Sheets                                 | 32         | 80         | 64              | 16         |
|              | 29  | Plan & Profile Sheets                              | 174        | 232        | 44              | 58         |
|              | 15  | Striping Plan                                      | 45         | 45         | 15              | 4          |
|              | 8   | Intersection Details                               | 80         | 96         | 80              | 16         |
|              | 16  | Traffic Control Plan                               | 64         | 96         | 64              | 16         |
|              | 6   | Signing Plan                                       | 24         | 12         | 12              | 2          |
|              | 1   | Signal Plan                                        | 20         | 40         | 40              | 2          |
|              | 29  | Utility Sheets                                     | 29         | 29         | 15              | 7          |
|              | 2   | Lighting Sheets (@SR-180 Only)                     | 16         | 8          | 4               | 2          |
|              | 6   | Drainage Sections                                  | 36         | 24         | 12              | 6          |
|              | 2   | Hydraulic Data Sheets                              | 32         | 24         | 4               | 4          |
|              | 4   | Misc. Details                                      | 24         | 24         | 8               | 4          |
|              | 20  | Erosion Control Sheets                             | 20         | 20         | 5               | 4          |
|              | 140 | Roadway Cross Section Sheets                       | 70         | 35         | 35              | 4          |
|              | 1   | NPDES Permitting                                   | 2          | 4          | 12              | 2          |
|              |     | <b><u>Other Roadway Tasks and Deliverables</u></b> |            |            |                 |            |
|              |     |                                                    |            |            |                 |            |
|              |     | Coordination with Sub-Consultants                  | 0          | 0          | 16              | 96         |
|              |     | Coordination with ALDOT & Baldwin                  | 0          | 0          | 16              | 48         |
|              |     | Specifications and Contract Documents              | 24         | 36         | 40              | 24         |
|              |     | Bidding Services                                   | 12         | 12         | 24              | 36         |
| 0            | 301 | <b>Total Final Bridge Plans</b>                    | <b>751</b> | <b>866</b> | <b>542</b>      | <b>362</b> |



## WOLF BAY BRIDGE

4/25/2018

City of Orange Beach Alabama

### ***Bridge Lighting (Roadway, Pedestrian, and Accent Lighting)*** **Fee Estimate**

|                                                                     |      |               |
|---------------------------------------------------------------------|------|---------------|
| Data Collection, Research, and Coordination                         | = \$ | 4,500.00      |
| Develop Conceptual Plan for Roadway, Pedestrian and Accent Lighting | = \$ | 6,800.00      |
| Design Lighting Systems                                             | = \$ | 115,000.00    |
| Design Power for Lighting Systems                                   | = \$ | 43,000.00     |
| Total =                                                             |      | \$ 169,300.00 |

## WOLF BAY BRIDGE

4/25/2018

TTL, Inc.

City of Orange Beach Alabama

### **Geotechnical Testing and Engineering Services Fee Estimate**

|                                                                          |             |                   |
|--------------------------------------------------------------------------|-------------|-------------------|
| Project Planning, Research, and Coordination                             | = \$        | 5,865.00          |
| Preliminary Boring Layout, Coordination Prior to Drilling                | = \$        | 5,928.00          |
| Soil Survey and Retaining Wall Drilling                                  | = \$        | 75,769.00         |
| Bridge Land Borings                                                      | = \$        | 57,742.00         |
| Bridge Water Borings                                                     | = \$        | 594,388.39        |
| Field Coordination and Direction During Field Work, Preparing Logs, Etc. | = \$        | 18,040.00         |
| BMP, Stormwater, QCIP                                                    | = \$        | 3,690.00          |
| Laboratory Testing                                                       | = \$        | 40,310.00         |
| Soil Survey and Materials Report Preparation                             | = \$        | 15,605.00         |
| Bridge Report Preparation                                                | = \$        | 36,440.00         |
| Retaining Wall Foundation Report Preparation                             | = \$        | 5,582.00          |
| Project Management and Meetings                                          | = \$        | 7,800.00          |
| <b>Total</b>                                                             | <b>= \$</b> | <b>867,159.39</b> |

## **WOLF BAY BRIDGE**

City of Orange Beach Alabama

### ***Storm Surge Analysis / Scour Analysis*** **Fee Estimate**

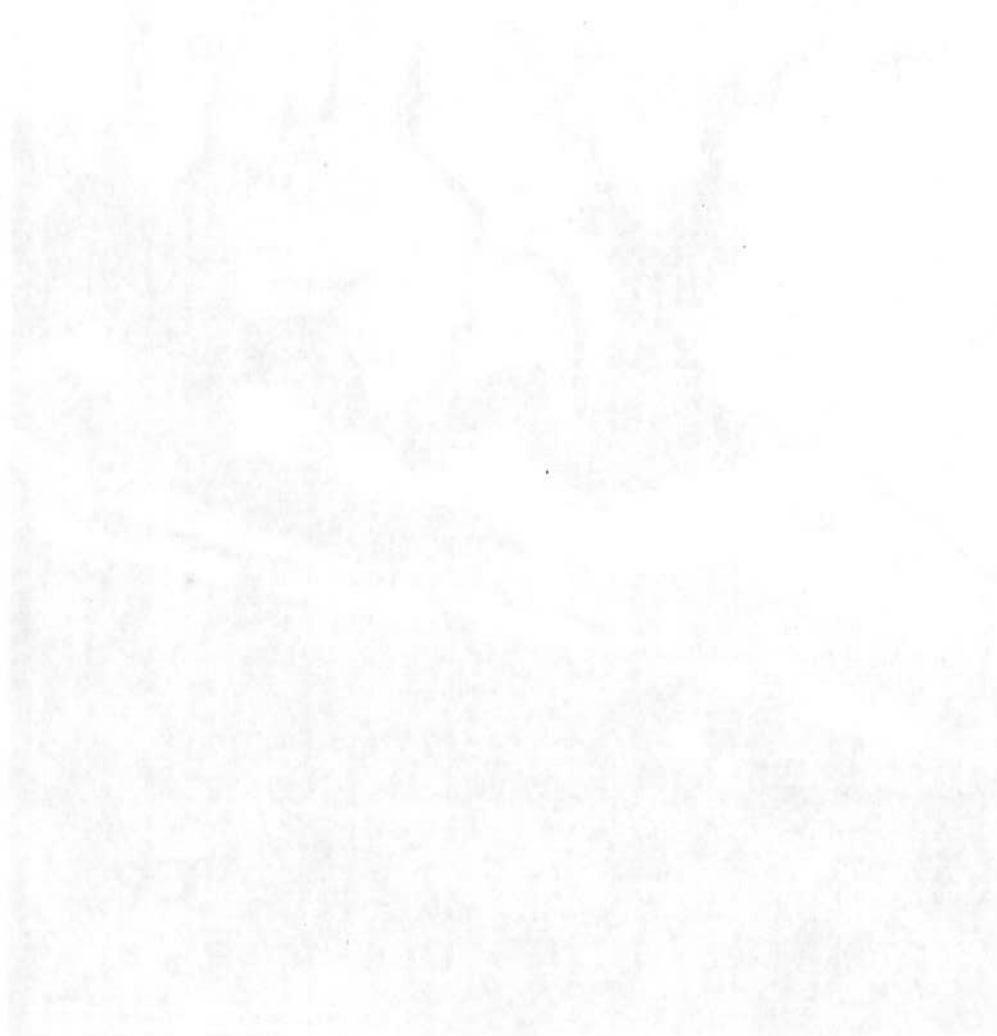
Lump Sum     =     \$   45,000.00

**EXHIBIT C**



# Project Vicinity Map

## EXHIBIT D



# Project Vicinity Map

Proposed Alignments

 Road and Bridge Alignment

Proposed bridge and roadway improvements between SR-180 at SR-161 and CR-20 at CR-95 in Orange Beach, Alabama.



EXHIBIT E



CURRENT BILLING RATE SCHEDULE  
BURK-KLEINPETER, INC.

Personnel:

Personnel cost is reimbursed based on hourly billing rates by category as follows:

| <i>Classification</i> .....        | <i>Billing Rate</i> |
|------------------------------------|---------------------|
| Principal.....                     | \$307.00            |
| Engineering Supervisor.....        | \$237.00            |
| Planning Supervisor .....          | \$201.00            |
| Senior Project Manager .....       | \$201.00            |
| Project Engineer .....             | \$184.00            |
| Senior Civil Engineer.....         | \$169.00            |
| Civil Engineer .....               | \$142.00            |
| Engineer Intern.....               | \$106.00            |
| Senior Mechanical Engineer .....   | \$169.00            |
| Mechanical Engineer .....          | \$142.00            |
| Senior Electrical Engineer .....   | \$169.00            |
| Electrical Engineer .....          | \$142.00            |
| Senior Architect .....             | \$146.00            |
| Architect .....                    | \$125.00            |
| Senior Environmental Engineer..... | \$165.00            |
| Senior Environmental Manager.....  | \$201.00            |
| Environmental Engineer .....       | \$142.00            |
| Environmental Scientist .....      | \$140.00            |
| Senior Planner.....                | \$160.00            |
| Planner.....                       | \$103.00            |
| Senior CAD Technician .....        | \$122.00            |
| CAD Drafter.....                   | \$95.00             |
| Construction Manager.....          | \$184.00            |
| Senior Construction Inspector..... | \$90.00             |
| Construction Inspector .....       | \$81.00             |
| Clerical .....                     | \$70.00             |

The above hourly billing rates are effective through May 31, 2018 and may be updated no more than once per year from the date of execution of this agreement. The maximum increase for any one year shall not exceed three percent per year and must be submitted to the OWNER for approval prior to adjustment of those rates for the new year.

Travel & Subsistence:

All travel and subsistence expenses are invoiced at actual cost plus 10% handling. Cost of mileage is computed at the prevailing rate.

Purchased Services:

All purchased services are invoiced at actual cost plus 10% handling. These include but are not limited to reproduction, long distance telephone, consultants, subcontract services, rented or leased equipment, and expendable supplies.

Overtime Rates:

All non-exempt personnel, including CAD Technicians/Drafters, Construction Inspectors and Clerical staff shall be paid time and a half for overtime beyond 40 hours per week. The overtime billing rate for these non-exempt employees shall be 1.5 times the normal billing rate for all billable hours beyond 40 hours per week.

**RESOLUTION NO. 20-219**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
TASK ORDER WITH BURK-KLEINPETER, INC.  
TO PERFORM WORK ASSOCIATED WITH THE ENVIRONMENTAL STUDY AND  
PERMITTING OF THE WOLF BAY BRIDGE  
IN AN AMOUNT NOT TO EXCEED \$212,942**

---

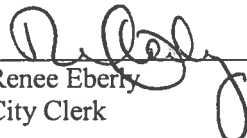
**FINDINGS:**

1. The Orange Beach City Council, by Resolution No. 19-216 adopted November 19, 2019, approved a contract with Burk-Kleinpeter, Inc., to perform certain professional engineering and planning services ("the Contract").
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City's Community Development Department has submitted the Task Order attached as Exhibit A for Council approval.
4. The proposed Task Order requires Burk-Kleinpeter, Inc., to perform work associated with the environmental study and permitting of the Wolf Bay Bridge.
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 Burk-Kleinpeter, 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 \$212,942.00 to Burk-Kleinpeter, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 17<sup>th</sup> DAY OF NOVEMBER, 2020.**

  
\_\_\_\_\_  
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. 20-219, which was duly and legally adopted at a regular meeting of the City Council on November 17, 2020.

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

## **Exhibit A: Scope of Services**

### **Environmental Study (Alternatives Analysis) and Permitting**

This Task Order Number 22 shall be for additional work associated with the Environmental Study / Permitting of a bridge project spanning the Gulf Intracoastal Waterway (GIWW) near Wolf Bay and associated at-grade roadway. The work will be performed by Burk-Kleinpeter, Inc. with support from TTL.

This task order includes the following tasks and products:

#### **1. Scoping:**

- 1.1. Project Study Area: Evaluate and refine (as needed) the limits of the project study area based on the general footprint of the proposed project to encompass viable build alternatives and elements of the human and physical environment that may be impacted by the project.
- 1.2. Purpose and Need Statement (P & N): Evaluate and refine (as needed) existing P & N statement. The P & N statement is the basis against which the Alternatives are evaluated. The refined P & N statement will establish the metrics for the problem the proposed project addresses.

#### **2. Alternatives Analysis:**

Develop reasonable and feasible alternatives that satisfy the project P & N, identify physical and environmental constraints, and evaluate potential environmental impacts, and present the findings for stakeholder and public comment. This phase concludes with a recommendation of a Preferred Alternative (PA).

- 2.1. Environmental Inventory: The object of this phase is to create a project specific Geographic Information System (GIS). This phase will rely on obtaining datasets from the City of Ocean Beach, other project team partners, Federal, State and Local Agencies and publicly available data sets.
  - 2.1.1. Wetlands (NWI data) and Wetlands Reserve Program: US Fish and Wildlife, NRCS, Technical Report prepared by project team
  - 2.1.2. Soils: NRCS
  - 2.1.3. Streams (USGS National Hydrography), Scenic Streams (Wild and Scenic Rivers Act) and Waterbodies
  - 2.1.4. Coastal Zones: Alabama Department of Environmental Management
  - 2.1.5. Protected Species: US Fish, AL Department of Conservation and Natural Resources
  - 2.1.6. Cultural Resources: Technical Report prepared by project team
  - 2.1.7. Floodplains: National Flood Hazard Layer (NFHL) from FEMA
  - 2.1.8. Water wells: Geological Survey of Alabama
  - 2.1.9. Oil and Gas Wells: Geological Survey of Alabama
  - 2.1.10. Hazardous Materials Sites: Technical Report prepared by project team
  - 2.1.11. Existing and Future Land Use and Zoning: City of Orange Beach
  - 2.1.12. Parks, Community Facilities, Section 4f and Section 6f Resources: City of Orange Beach

- 2.1.13. Standing Structures: From Aerial Photography or City of Orange Beach
- 2.1.14. Parcel Boundaries: City of Orange Beach
- 2.1.15. Major Utilities: City of Orange Beach
- 2.1.16. Existing Railroad Network: National Transportation Atlas Database
- 2.1.17. Political Boundaries: City of Orange Beach

2.2. Alternative Analysis Screening:

- 2.2.1. Prepare conceptual plans and profiles using Microstation. Develop horizontal and vertical geometry for one "new bridge" alternative in a separate alignment. Develop order of magnitude cost estimates for a new bridge alternative, including per-square foot costs, right of way cost, relocation costs. Order of magnitude cost estimates will also be prepared for an alternative that would widen and add capacity to an existing bridge.

2.3. Roadway Operational Performance: The object of this task is to conduct traffic operations analyses to evaluate operational benefits of the project using the previously developed Synchro Model to evaluate the following:

- Base Year (2020) Conditions
- Horizon Year (2042) No Build
- Horizon Year (2042) Action Alternatives (up to 3 concepts – 2 new bridge concepts and one widening of existing).

- 2.3.1. Data Collection: The existing Synchro Model is populated with Traffic Volume data. It will be reviewed to determine if additional traffic data needs to be collected. If so, it will be an add-on additional service (see end of Scope of Services).

2.4. Preliminary Alternatives Screening:

- 2.4.1. Quantitatively evaluate potential environmental impacts based on project GIS and information gathered throughout project study process.
- 2.4.2. Preliminary Alternatives Impact Summary: Develop matrix evaluating each alternative weighing the impacts and benefits of each alternative. Summarize alternatives in comparative form, evaluate how well each meets the purpose and need.

2.5. Alternative Outreach Meetings:

- 2.5.1. Local Officials and Resource Agencies Meeting: Prepare for and conduct one in-person meeting with local officials and resource agencies. Provide two consultant team members to attend and present preliminary alternatives and the engineering challenges and issues each alternative poses. Solicit comments on the alternatives developed and the assessment rationale.

- 2.5.2. Public Meeting: Prepare for and conduct one in-person open house style meeting. Team to present preliminary alternatives and the engineering challenges and issues each alternative poses. Team to solicit additional comments on the alternatives developed and the assessment rationale.

2.6. Refine Alternatives and Identify Preferred Alternative

- 2.6.1. After considering comments from the public, agencies, and team evaluation, identify and recommend a preferred alternative using a balanced transportation decision-

making approach that considers the potential impacts on human and natural resources, and the public's need for safe and efficient transportation improvements.

- 2.7. Logical Termini Determination: Assess and document the rational end points of the proposed action, ensuring it has (a) logical termini, (b) independent utility and (c) does not restrict consideration of alternatives for other transportation projects.

### **3. Environmental Assessment (EA) Documentation and Finding of No Significant Impact (FONSI)**

3.1. Federal Permit Application Updates:

3.1.1. USACE Individual Permit Application and USCG Bridge Permit Application will be updated to include alternatives analysis and other information as needed.

3.1.2. Request for Additional Information / Responses to Public Comment: Public comments will be tabulated including the source of the comment, the date and manner received, the general topic area, and an official response will be drafted in narrative format for publication and/or inclusion in final EA report.

3.2. Draft EA documentation / FONSI

3.2.1. Draft EA document to be prepared for distribution to Federal Agencies and Resource Agencies

3.2.2. Revised Draft EA to be prepared, distributed, and made available for public comment period of 30 days.

- 3.3. Public Hearing: Team to conduct a public hearing during first 10 days of 30-day review period. This public hearing to cover Army Corps of Engineers permit request for hearing (required) and Draft EA hearing (optional).

3.4. Final EA documentation / FONSI

3.4.1. Prepare final EA document for review by City and for submission to Federal Agencies for approval / issuance of FONSI

3.4.2. Final EA with FONSI: Project team to prepare and distribute Final EA document with FONSI

*Any services requested by the City of Orange Beach beyond the above stated scope of work shall be considered, "Additional Services" and shall be reimbursed at an hourly rate (see EXHIBIT D) as approved by the City. Any and all "Additional Services" shall be approved in writing or verbally by the City of Orange Beach before the Consultant Team performs said services. Examples may include, but not be limited to, conducting additional meetings with federal, state or local agencies, stakeholder groups or members of the public, collection of additional traffic data, collection of additional environmental data, additional analyses not considered previously, or more detailed design of additional alternatives not specified herein.*

## Exhibit B

### Fee Estimate

#### Basic Services:

|         |                                                        |                     |
|---------|--------------------------------------------------------|---------------------|
| 1.0     | Scoping Items                                          | \$1,653.00          |
| 2.1     | Environmental Inventory                                | \$5,634.00          |
| 2.2     | Preliminary Alternatives Development                   | \$39,313.00         |
| 2.3     | Roadway Operational Performance                        | \$71,204.00         |
| 2.4     | Alternatives Screening and Summary                     | \$27,511.00         |
| 2.5     | Alternative Outreach Meetings                          | \$6,558.00          |
| 2.6     | Alternative Refinement and Identification of Preferred | \$10,106.00         |
| 2.7     | Logical Termini and Independent Utility Justification  | \$2,123.00          |
| 3.1.1   | Federal Permit Application Update                      | \$8,500.00          |
| 3.1.2   | RAI/Responses                                          | \$22,400.00         |
| 3.2/3.4 | EA Documentation/FONSI                                 | \$8,500.00          |
| 3.3     | Public Hearing                                         | \$9,440.00          |
|         |                                                        |                     |
|         |                                                        | <b>\$212,942.00</b> |

**Burk-Kleinpeter, Inc.**

**\$164,102.00**

*(includes direct reimbursable costs\*)*

**TTL**

**\$48,840.00**

*(includes direct reimbursable costs\*)*

**TOTAL "NOT TO EXCEED LIMIT" FOR TASK ORDER 22**

**\$212,942.00**

*\*Direct Reimbursable Costs Include: Reproduction Costs, Travel and Mileage Expenses*

**Exhibit C**

**Wolf Bay Bridge Alternatives Analysis**

| Tentative Timeline       |                                                       | Month 1 |   |   |   | Month 2 |   |   |   | Month 3 |   |   |   | Month 4 |   |   |   | Month 5 |   |   |   | Month 6 |   |   |   | Month 7 |   |   |   | Month 8 |   |   |   | Month 9 |   |   |   | Month 10 |   |   |   | Month 11 |   |   |   | Month 12 |  |  |  |
|--------------------------|-------------------------------------------------------|---------|---|---|---|---------|---|---|---|---------|---|---|---|---------|---|---|---|---------|---|---|---|---------|---|---|---|---------|---|---|---|---------|---|---|---|---------|---|---|---|----------|---|---|---|----------|---|---|---|----------|--|--|--|
| Task                     | Description                                           | 1       | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1       | 2 | 3 | 4 | 1        | 2 | 3 | 4 | 1        | 2 | 3 | 4 |          |  |  |  |
| 1                        | SCOPING AND PURPOSE AND NEED                          |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 1.1                      | Study Area                                            |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 1.2                      | Purpose and Need Statement                            |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2                        | ALTERNATIVES ANALYSIS                                 |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.1                      | Environmental Inventory                               |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.2                      | Alternative Analysis Screening                        |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.2.1                    | Develop Preliminary Alternatives and Cost Estimates   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.3                      | Roadway Operational Performance                       |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.3.1                    | Data Collection                                       |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
|                          | Base Year                                             |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
|                          | Horizon Year (no-action)                              |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
|                          | Horizon Year (up to 3 alternatives)                   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.4                      | Preliminary Alternatives Screening                    |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.4.1                    | Quantify critical factors                             |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.4.2                    | Preliminary Alternatives Summary                      |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.5                      | Alternatives Outreach Meetings                        |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.5.1                    | Officials (Local, State, Fed) Alternatives Meeting(s) |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.5.2                    | Public Alternatives Meeting(s)                        |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.6                      | Refine Alternatives and Identify Preferred            |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 2.7                      | Logical Terminus                                      |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| ***                      | Finalize Conceptual Design (BKI previous scope)       |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| ENVIRONMENTAL ASSESSMENT |                                                       |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3                        | Environmental Documentation                           |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3.1                      | Federal Permit Application Updates                    |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| ***                      | Technical Reports/Appendices                          |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3.2                      | Initial Draft EA                                      |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3.2                      | Draft EA                                              |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3.3                      | Public Notification                                   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3.3                      | Public Hearing                                        |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3.4                      | Initial Final EA                                      |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3.4                      | Final EA                                              |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |
| 3.4                      | FONSI                                                 |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |         |   |   |   |          |   |   |   |          |   |   |   |          |  |  |  |



**EXHIBIT D**  
**CURRENT BILLING RATE SCHEDULE**  
**BURK-KLEINPETER, INC.**

**Personnel:**

Personnel cost is reimbursed based on hourly billing rates by category as follows:

| <i>Classification</i>               | <i>Billing Rate</i> |
|-------------------------------------|---------------------|
| Principal.....                      | \$321.00            |
| Senior/Regional Vice President..... | \$286.00            |
| Engineering Supervisor.....         | \$237.00            |
| Planning Supervisor.....            | \$201.00            |
| Senior Project Manager.....         | \$207.00            |
| Project Engineer.....               | \$190.00            |
| Senior Civil Engineer.....          | \$175.00            |
| Civil Engineer.....                 | \$142.00            |
| Engineer Intern.....                | \$108.00            |
| Senior Mechanical Engineer.....     | \$175.00            |
| Mechanical Engineer.....            | \$142.00            |
| Senior Electrical Engineer.....     | \$175.00            |
| Electrical Engineer.....            | \$142.00            |
| Traffic Engineer PTOE.....          | \$196.00            |
| GIS Analyst.....                    | \$128.00            |
| Senior Environmental Engineer.....  | \$168.00            |
| Environmental Engineer.....         | \$145.00            |
| Senior Planner.....                 | \$163.00            |
| Planner.....                        | \$105.00            |
| Senior CAD Technician.....          | \$130.00            |
| CAD Drafter.....                    | \$97.00             |
| Construction Manager.....           | \$184.00            |
| Senior Construction Inspector.....  | \$92.00             |
| Construction Inspector.....         | \$82.00             |
| Clerical.....                       | \$69.00             |

The above hourly billing rates are effective through December 31, 2020 and may be updated no more than once per year from the date of execution of this agreement. The

maximum increase for any one year shall not exceed three percent per year and must be submitted to the OWNER for approval prior to adjustment of those rates for the new year.

**Travel & Subsistence:**

All travel and subsistence expenses are invoiced at actual cost plus 10% handling. Cost of mileage is computed at the prevailing rate.

**Purchased Services:**

All purchased services are invoiced at actual cost plus 10% handling. These include but are not limited to reproduction, long distance telephone, consultants, subcontract services, rented or leased equipment, and expendable supplies.

**Overtime Rates:**

All non-exempt personnel, including CAD Technicians/Drafters, Construction Inspectors and Clerical staff shall be paid time and a half for overtime beyond 40 hours per week. The overtime billing rate for these non-exempt employees shall be 1.5 times the normal billing rate for all billable hours beyond 40 hours per week.

## **Exhibit E**

### **TTL Scope of Work**

TTL to assist Burk-Kleinpeter, Inc. with additional work associated with the Environmental Study / Permitting of a bridge project spanning the Gulf Intracoastal Waterway (GIWW) near Wolf Bay and associated at-grade roadway.

#### **1. Scoping:**

- 1.1. Project Study Area: TTL to provide BKI maps/GIS data of previously defined study area, and all comments related to the project study area.
- 1.2. Purpose and Need Statement (P & N): TTL to provide BKI existing P/N statement, and all public comments relating to the purpose and need statement.

#### **2. Alternatives Analysis:**

TTL to provide BKI all necessary data and files related to the evaluation and/or development of alternatives including previous studies, data collected, public comments, and analyses performed for the EA.

- 2.1. Environmental Inventory: TTL to provide relevant files
- 2.2. Alternative Analysis Screening: no major participation required
- 2.3. Roadway Operational Performance: no major participation required
- 2.4. Preliminary Alternatives Screening: no major participation required
- 2.5. Alternative Outreach Meetings:
  - 2.5.1. Local Officials and Resource Agencies Meeting: TTL to send one representative to attend as a resource and provide status update on permitting and the response to public comments/RAI
  - 2.5.2. Public Meeting: TTL to send one representative to attend as a resource and provide status update on permitting and the response to public comments/RAI
- 2.6. Refine Alternatives and Identify Preferred Alternative: no major participation required
- 2.7. Logical Termini Determination: no major participation required

#### **3. Environmental Assessment (EA) Documentation and Finding of No Significant Impact (FONSI)**

- 3.1. Federal Permit Application Updates:
  - 3.1.1. USACE Individual Permit Application and USCG Bridge Permit Application will be updated to include alternatives analysis and other information as needed.

- 3.1.2. Request for Additional Information / Responses to Public Comment: Public comments will be tabulated including the source of the comment, the date and manner received, the general topic area, and an official response will be drafted in narrative format for publication and/or inclusion in final EA report.
- 3.2. Draft EA documentation / FONSI
  - 3.2.1. Draft EA document to be prepared for distribution to Federal Agencies and Resource Agencies
  - 3.2.2. Revised Draft EA to be prepared, distributed, and made available for public comment period of 30 days.
- 3.3. Public Hearing: Team to conduct a public hearing during first 10 days of 30-day review period. This public hearing to cover Army Corps of Engineers permit request for hearing (required) and Draft EA hearing (optional). TTL to assist with planning of meeting and meeting content/materials.
- 3.4. Final EA documentation / FONSI
  - 3.4.1. Prepare final EA document for review by City and for submission to Federal Agencies for approval / issuance of FONSI
  - 3.4.2. Final EA with FONSI: Project team to prepare and distribute Final EA document with FONSI



## REGULAR COUNCIL MEETING OCTOBER 18, 2022

---

**Departments:** Police

**Description of Topic:**

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.

**Action Options/Recommendation:**

The Port Security Grant includes two projects. The first is acquisition of a new 28' Aluminum Rapid Response Vessel that will allow the Orange Beach Police Marine Unit to provide adequate maritime enforcement and overreaching mutual aid to neighboring maritime security partners agencies.

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

As a condition of this award, the City is required to contribute a cost match in the amount of \$107,988.00 of non-Federal funds, or 25 percent of the total approved project costs of \$455,451.00.

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement
- ▣ Memo

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF A  
FY2020 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**

---

**FINDINGS:**

1. The U.S. Department of Homeland Security has approved the City's grant request for financial assistance to purchase a rapid response vessel for the Police Department and small fire boat regional training for the Fire Department.
2. The total project cost is estimated at \$455,451.00. The City's matching share will be \$107,988.00, which is 25% of the total project cost.
3. After having reviewed said agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the City of Orange Beach commits \$107,988.00 for the purpose of matching the FY2022 Port Security Grant Program;
2. That the Mayor is hereby authorized to execute a Grant Agreement between the City of Orange Beach and the U.S. Department of Homeland Security as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.**

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk



U.S. Department of Homeland Security  
Washington, D.C. 20472

Renee Eberly  
City of Orange Beach  
4099 Orange Beach Blvd.  
Orange Beach, AL 36559 -

Re: Grant No.EMW-2022-PU-00166

Dear Renee Eberly:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2022 Port Security Grant Program has been approved in the amount of \$347,463.00. As a condition of this award, you are required to contribute a cost match in the amount of \$107,988.00 of non-Federal funds, or 24 percent of the total approved project costs of \$455,451.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2022 Port Security Grant Program Notice of Funding Opportunity.
- FEMA Preparedness Grants Manual

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, Unique Entity Identifier (UEI) number, EIN and banking information. Please ensure that the UEI number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help us to make the necessary updates and avoid any interruptions in the payment process.

A handwritten signature in black ink, consisting of a stylized 'C' followed by a horizontal line and a small dot.

CHRISTOPHER PATRICK LOGAN GPD Assistant Administrator





U.S. Department of Homeland Security  
Washington, D.C. 20472

**AGREEMENT ARTICLES**  
**Port Security Grant Program**

**GRANTEE:** City of Orange Beach  
**PROGRAM:** Port Security Grant Program  
**AGREEMENT NUMBER:** EMW-2022-PU-00166-S01

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|                 |                                                                                 |
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| Article L       | Funding Hold: Environmental Planning and Historic Preservation (EHP) Compliance |

## **Article I - Summary Description of Award**

The terms of the approved Investment Justification(s) and Budget Detail Worksheet(s) submitted by the recipient are incorporated into the terms of this Federal award, subject to the additional description and limitations stated in this Agreement Article and the limitations stated in subsequent reviews by FEMA of the award budget. Post-award documents uploaded into ND Grants for this award are also incorporated into the terms and conditions of this award, subject to any limitations stated in subsequent approvals by FEMA of changes to the award. Investments not listed in this Agreement Article are not approved for funding under this award.

Investment 1: City of Orange Beach Police Department Rapid Response Vessel is fully funded for \$323,963.

Investment 2: Fire Boat Small Course: Regional Training is fully funded for \$23,500.

## **Article II - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency.

II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002.

III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. section 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

### **Article III - General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS.

II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.

III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance.

V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov) prior to expiration of the 30-day deadline.

### **Article IV - Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

### **Article V - Activities Conducted Abroad**

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

### **Article VI - Age Discrimination Act of 1975**

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

### **Article VII - Americans with Disabilities Act of 1990**

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101 - 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

### **Article VIII - Best Practices for Collection and Use of Personally Identifiable Information**

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

#### **Article IX - Civil Rights Act of 1964 - Title VI**

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

#### **Article X - Civil Rights Act of 1968**

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units - i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators) - be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

#### **Article XI - Copyright**

Recipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

#### **Article XII - Debarment and Suspension**

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

#### **Article XIII - Drug-Free Workplace Regulations**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. sections 8101-8106).

#### **Article XIV - Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

#### **Article XV - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX**

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

#### **Article XVI - Energy Policy and Conservation Act**

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

#### **Article XVII - False Claims Act and Program Fraud Civil Remedies**

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. sections 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)

#### **Article XVIII - Federal Debt Status**

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

#### **Article XIX - Federal Leadership on Reducing Text Messaging while Driving**

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

#### **Article XX - Fly America Act of 1974**

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

#### **Article XXI - Hotel and Motel Fire Safety Act of 1990**

Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a.

#### **Article XXII - John S. McCain National Defense Authorization Act of Fiscal Year 2019**

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. sections 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute - as it applies to DHS recipients, subrecipients, and their contractors and subcontractors - prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

#### **Article XXIII - Limited English Proficiency (Civil Rights Act of 1964 - Title VI)**

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

#### **Article XXIV - Lobbying Prohibitions**

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

#### **Article XXV - National Environmental Policy Act**

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

#### **Article XXVI - Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

#### **Article XXVII - Non-Supplanting Requirement**

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

#### **Article XXVIII - Notice of Funding Opportunity Requirements**

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

#### **Article XXIX - Patents and Intellectual Property Rights**

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. section 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

#### **Article XXX - Procurement of Recovered Materials**

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

#### **Article XXXI - Rehabilitation Act of 1973**

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973) (codified as amended at 29 U.S.C. section 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

#### **Article XXXII - Reporting of Matters Related to Recipient Integrity and Performance**

General Reporting Requirements:

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

#### **Article XXXIII - Reporting Subawards and Executive Compensation**

Reporting of first tier subawards:

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

#### **Article XXXIV - Required Use of American Iron, Steel, Manufactured Products, and Construction Materials**

Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act Sections 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.

Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

- (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
- (2) all manufactured products used in the project are produced in the United States--this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
- (3) all construction materials are manufactured in the United States--this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project.

#### ***Waivers***

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements.

- (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:
- (1) applying the domestic content procurement preference would be inconsistent with the public interest;
  - (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
  - (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the OMB Made in America Office.

There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at ["Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov](#). For awards by other DHS components, please contact the applicable DHS FAO.

To see whether a particular DHS federal financial assistance program is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see [Programs and Definitions: Build America, Buy America Act | FEMA.gov](#).

#### **Article XXXV - SAFECOM**

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.



## **Article XXXVI - Terrorist Financing**

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

## **Article XXXVII - Trafficking Victims Protection Act of 2000 (TVPA)**

Trafficking in Persons:

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference.

## **Article XXXVIII - Universal Identifier and System of Award Management**

Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

## **Article XXXIX - USA PATRIOT Act of 2001**

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. sections 175-175c.

## **Article XL - Use of DHS Seal, Logo and Flags**

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

## **Article XLI - Whistleblower Protection Act**

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. section 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.

## **Article XLII - Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state, and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

## **Article XLIII - Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant

documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

#### **Article XLIV - Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to [ASK-GMD@fema.dhs.gov](mailto:ASK-GMD@fema.dhs.gov) if you have any questions.

#### **Article XLV - Disposition of Equipment Acquired Under the Federal Award**

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.

#### **Article XLVI - Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308.

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

#### **Article XLVII - Indirect Cost Rate**

2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

#### **Article XLVIII - DHS Standard Terms and Conditions Generally**

The Fiscal Year (FY) 2022 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2022. These terms and conditions flow down to subrecipients unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations.

All legislation and digital resources are referenced with no digital links. The FY 2022 DHS Standard Terms and Conditions will be housed on [dhs.gov](https://www.dhs.gov) at [www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions](https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions).

#### **Article XLIX - PSGP Performance Goal**

In addition to the Performance Progress Report (PPR) submission requirements outlined in the Preparedness Grants Manual, recipients must demonstrate how the grant-funded project addressed the capability gaps identified in their vulnerability assessment or other relevant documentation or sustains existing capabilities per the FEMA-approved Investment Justification. The capability gap reduction or capability sustainment must be addressed in the PPR.

#### **Article L - Funding Hold: Environmental Planning and Historic Preservation (EHP) Compliance**

This award includes work that triggers an Environmental Planning and Historic Preservation (EHP) compliance review. A funding hold is placed on the following investments/projects, and the recipient is prohibited from obligating, expending, or drawing down funds under this award in the amount of \$23,500 in support of the following investments/projects, with a limited exception for any approved costs associated with the preparation, conduct, and completion of required EHP reviews. Please refer to the applicable NOFO and Preparedness Grants Manual (PGM) for further information on EHP requirements and other applicable program guidance, including FEMA Information Bulletin No. 404.

Investment 2: Fire Boat Small Course: Regional Training: \$23,500

To release this hold, the recipient is required to obtain the required FEMA EHP compliance approval for this project pursuant to the FY 2022 PSGP NOFO and PGM. Failure to comply with this condition may jeopardize your ability to access and expend federal funds for the investments/projects listed above. Please contact your FEMA GPD Headquarters Preparedness Officer or Program Analyst to receive specific guidance regarding EHP compliance.

If you have questions about this funding hold or believe it was placed in error, please contact the FEMA GPD Headquarters Preparedness Officer or Program Analyst.

#### **BUDGET COST CATEGORIES**

|                  |              |
|------------------|--------------|
| Personnel        | \$0.00       |
| Fringe Benefits  | \$0.00       |
| Travel           | \$0.00       |
| Equipment        | \$431,951.00 |
| Supplies         | \$0.00       |
| Contractual      | \$23,500.00  |
| Construction     | \$0.00       |
| Indirect Charges | \$0.00       |
| Other            | \$0.00       |

# Obligating Document for Award/Amendment

|                                                                                                               |                                                                                                                                 |                                                                                                                                  |                                                                                                                              |                                 |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 1a. AGREEMENT NO.<br>EMW-2022-PU-00166-S01                                                                    | 2. AMENDMENT NO.<br>***                                                                                                         | 3. RECIPIENT NO.<br>630888669                                                                                                    | 4. TYPE OF ACTION<br>AWARD                                                                                                   | 5. CONTROL NO.<br>WX04585N2022T |
| 6. RECIPIENT NAME AND ADDRESS<br>City of Orange Beach<br>4099 Orange Beach Blvd.<br>Orange Beach, AL, 36559 - | 7. ISSUING FEMA OFFICE AND ADDRESS<br>FEMA-GPD<br>400 C Street, SW, 3rd floor<br>Washington, DC 20472-3645<br>POC: 866-927-5646 |                                                                                                                                  | 8. PAYMENT OFFICE AND ADDRESS<br>FEMA Finance Center<br>430 Market Street<br>Winchester, VA 22603                            |                                 |
| 9. NAME OF RECIPIENT PROJECT OFFICER<br>Nicole Woerner                                                        | PHONE NO.<br>2519811180                                                                                                         | 10. NAME OF FEMA PROJECT COORDINATOR<br>Central Scheduling and Information Desk<br>Phone: 800-368-6498<br>Email: Askcsid@dhs.gov |                                                                                                                              |                                 |
| 11. EFFECTIVE DATE OF THIS ACTION<br>09/02/2022                                                               | 12. METHOD OF PAYMENT<br>PARS                                                                                                   | 13. ASSISTANCE ARRANGEMENT<br>Cost Reimbursement                                                                                 | 14. PERFORMANCE PERIOD<br><br><b>From:</b> 09/01/2022 <b>To:</b> 08/31/2025<br><b>Budget Period</b><br>09/01/2022 08/31/2025 |                                 |

## 1 5. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

| PROGRAM NAME<br>ACRONYM     | CFDA NO. | ACCOUNTING DATA<br>(ACCS CODE)<br>XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X | PRIOR<br>TOTAL<br>AWARD | AMOUNT<br>AWARDED<br>THIS<br>ACTION<br>+ OR (-) | CURRENT<br>TOTAL<br>AWARD | CUMULATIVE NON-<br>FEDERAL COMMITMENT |
|-----------------------------|----------|---------------------------------------------------------------------|-------------------------|-------------------------------------------------|---------------------------|---------------------------------------|
| Port Security Grant Program | 97.056   | 2022-FA-GC01-P410- -4101-D                                          | \$0.00                  | \$347,463.00                                    | \$347,463.00              | See Totals                            |
|                             |          |                                                                     |                         | <b>\$0.00</b>                                   | <b>\$347,463.00</b>       | <b>\$347,463.00</b>                   |
|                             |          |                                                                     |                         |                                                 |                           | <b>\$107,988.00</b>                   |

b. To describe changes other than funding data or financial changes, attach schedule and check here.  
N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

|                                                                                                                                                                                                  |                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)<br>,                                                                                                                                           | DATE                                 |
| 18. FEMA SIGNATORY OFFICIAL (Name and Title)<br><br><br>CHRISTOPHER PATRICK LOGAN, GPD Assistant Administrator | DATE<br>Fri Sep 02 13:19:59 GMT 2022 |



**C I T Y O F O R A N G E B E A C H**  
**POLICE DEPARTMENT**

**MEMORANDUM**

---

**To:** Mayor/Municipal Council  
**C:** Ken Grimes, Jr., City Administrator, Ford Handley, Finance Director  
**From:** Chief of Police Steve Brown  
**Date:** September 28, 2022  
**Re:** **Approval for Grant Acceptance**

The City of Orange Beach has been awarded a grant through the Port Security Grant Program. The OBPD Marine Division currently conducts patrols on inland and offshore waters utilizing two rapid response vessels, Marine 1 and Marine 2. Marine 2 is 17 years old and it is in need of a complete refurbishment. This refurbishment would cost over \$260,000. This is more than double the City's 25% portion of having a new vessel built utilizing the Port Security Grant Program. Because Marine 2 was a design prototype it has many design flaws that cannot be corrected by refurbishment. It also doesn't benefit from improvements made to the production of later watercraft. Consistent growth in both annual visitors and the population of the local area have resulted in significantly higher call volumes.

FEMA's 2022 Port Security Grant Program allocates \$100,000,000 in federal funding to state, local, and private entities for the purpose of protecting America's ports. The program provides 75% of the cost for assets intended for use in varying categories of national priorities, for which Orange Beach qualifies. The City would be responsible for the remaining 25% cost of the vessel.

I am seeking approval to accept grant funding for a new 28' aluminum response vessel to replace Marine 2 capable of meeting the growing needs of the Marine Division. The significant funding provided by this grant will allow us to fulfill a future need at a greatly reduced cost to the City. The vessel will also be equipped with the ability to detect over 80% of drones within a 3 mile radius and identify the location of the operator. This will greatly enhance our ability to provide protection at concerts, festivals, and other large gatherings. In addition, all vessels purchased with Port Security Grant funds are eligible for future grant funding to lessen the cost of repowering them in the future.

The total project cost for the vessel is estimated to be \$431,951 with the federal government providing 75%, or \$323,963, and the City providing 25%, or \$ 107,988. Significant changes to vessel storage, fuel, and staffing costs are not anticipated. I expect reduced maintenance costs resulting from warranty coverage and periodic overhauls of Marine 2 no longer being needed. This new vessel will be expected to remain in service for 20 years.



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Administration

**Description of Topic:**

Resolution reappointing Bill Brett to the Gulf Shores and Orange Beach Tourism Board of Directors.

**Action Options/Recommendation:**

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

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Letter

**RESOLUTION NO. 22-xxx**

**A RESOLUTION REAPPOINTING BILL BRETT TO THE  
GULF SHORES AND ORANGE BEACH TOURISM BOARD OF DIRECTORS**

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**FINDINGS:**

1. The term of Gulf Shores and Orange Beach Tourism Board of Directors member Bill Brett has expired or is about to expire.
2. Mr. Brett has served in his position faithfully and well.
3. City Council has determined that it is in the best interest of the City of Orange Beach to reappoint Bill Brett for an additional term.

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

1. That Bill Brett is hereby reappointed to serve as a member of the Gulf Shores and Orange Beach Tourism Board of Directors for a four-year term which ends September 2026;
2. That it be reaffirmed that the following persons have been appointed to the Gulf Shores and Orange Beach Tourism Board of Directors for the terms set out below:

Susan Boggs, term ending September 2023

Tony Kennon, term ending September 2024

Penny Groux, term ending September 2025

3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.**

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk

September 26, 2022

The Honorable Tony Kennon  
City Council Members  
City of Orange Beach  
P. O. Box 458  
Orange Beach, Alabama 36561

**Re: Bill Brett's Term of Service  
Gulf Shores & Orange Beach Tourism**

Dear Mayor and Council Members:

The term of Mr. Bill Brett on the Gulf Shores & Orange Beach Tourism Board of Directors will expire at the end of September. He has very ably represented the Orange Beach lodging industry on our Board of Directors since 1999. Mr. Brett's contributions to the Board have been numerous, and he is an exemplary example of the leadership that is crucial for positive guidance of our area's destination marketing efforts.

I appreciate your consideration of this matter and look forward to receiving your decision of the Board's representative for the City's lodging industry in the Lodging Tax District for the next four years.

If you have questions, I can be reached at 251.942.9874 Your timely attention to this matter is greatly appreciated.

Best regards,



Glen Kaiser  
Chairman

cc: Mr. Bill Brett  
Brett/Robinson  
P. O. Box 4009  
Gulf Shores AL 36547





**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Administration

**Description of Topic:**

Resolution authorizing execution of an agreement regarding the Baldwin County Interoperability Communications System for police and fire protection services with the Baldwin County Commission.

**Action Options/Recommendation:**

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

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF AN  
AGREEMENT REGARDING THE  
BALDWIN COUNTY INTEROPERABILITY COMMUNICATIONS SYSTEM  
FOR POLICE AND FIRE PROTECTION SERVICES  
WITH THE BALDWIN COUNTY COMMISSION**

---

**FINDINGS:**

1. The City of Orange Beach and the Baldwin County Commission have reached an agreement (attached Exhibit A) related to the Baldwin County Interoperability Communications System Agreement for Police and Fire Protection 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 beginning September 30, 2022.

**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 Addendum substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Baldwin County Commission 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 18<sup>th</sup> DAY OF OCTOBER, 2022.**

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk

**AGREEMENT REGARDING  
BALDWIN COUNTY INTEROPERABILITY COMMUNICATIONS SYSTEM  
FOR THE CITY OF ORANGE BEACH, ALABAMA, POLICE AND FIRE  
PROTECTION SERVICES**

This Agreement Regarding Baldwin County Interoperability Communications System for the City of Orange Beach, Alabama, Police and Fire Protection Services (“Agreement”) is entered into as of the date of execution of this Agreement by the Chairman of the Baldwin County Commission by and between Baldwin County, Alabama, by and through the Baldwin County Commission, a political subdivision of the State of Alabama (the “Baldwin County Commission”), and the City of Orange Beach, Alabama, an Alabama municipal corporation ( the “City”), as and subject to the terms and conditions set forth below.

WITNESSETH:

**Section 1. Purpose:**

This Agreement establishes the permission, guidelines and requirements for the use of the Baldwin County Interoperability P25 700/800 MHz (sometimes referred to as the “System”) by the City.

**Section 2. Authority:**

Participation in this Agreement and permission to use the System requires the approval and authorization of the Baldwin County Commission and shall be managed by the Baldwin County Communications and Information Systems Department (“CIS”).

**Section 3. Applicability:**

This Agreement authorizes the use of Baldwin County Interoperability channels and radio frequencies by the City as approved and authorized by the Baldwin County Commission, in its discretion, based on recommendations by CIS. The Baldwin County Commission reserves the right to add or remove approved and authorized agencies, entities, or individuals.

**Section 4. Understanding:**

A. The Baldwin County Commission by and through the Baldwin County Communication and Information Systems Department (“CIS”) shall do the following:

1. Manage and maintain proper licenses for the use of the interoperability frequencies.

2. Manage and maintain an accurate database of federal, state, county and local government entities or agencies that have been approved and authorized to use the System.
3. Issue any talk groups, channels or subscriber IDs that will be used on the System.
4. The Baldwin County Commission shall have the authority to monitor proper usage of the Interoperability talk groups and channels, although the Baldwin County Commission and its departments, committees or employees shall not be liable for any content or misuse of the System.
5. Maintain the System's operations, functionality and upgrades, as deemed necessary for optimal performance of the System.

B. City shall do the following:

1. Participate in Baldwin County communications planning for countywide communications interoperability as may be required by the Baldwin County Commission, by and through CIS.
2. Manage the proper usage of interoperability frequencies, talk groups and channels by its employees, ensuring compliance with any Federal, State, County or Local laws, ordinances and rules.
3. Utilize the interoperability frequencies, talk groups and channels hereby authorized for their intended purpose of coordination between emergency first responders.
4. Use the interoperability frequencies, talk groups and channels for on-scene incident communications, as established by the on-scene Incident Commander and governed by any Federal, State, County or Local laws, ordinances or rules.
5. Implement radio communications procedures consistent with National Incident Management Systems (NIMS) and Incident Command Systems (ICS).
6. Ensure that agency mobile, portable and base radios intended for use by the agency for interoperability communications on the 700/800 MHz radio system are properly configured for the proper interoperability frequencies, talk groups and channels, as outlined by the Baldwin County Commission by and through CIS, and ensure that such radios are properly maintained and upgraded.

**Section 5. Procedures:**

The Baldwin County Commission reserves the right to adopt, change or amend any policies, procedures or rules related to the use of the System, and/or any provision of this Agreement, as deemed necessary, in its discretion, with or without the consent or approval of the City or and other entities or agencies. Such change or amendment shall become effective immediately upon

its adoption and approval by the Baldwin County Commission. Such change or amendment shall be provided to the City in writing. In the event the City disagrees or objects to such change or amendment, the City shall have the right to terminate this Agreement in accordance with Section 7.

#### **Section 6. Compensation:**

The City shall pay to the Baldwin County Commission the sum of \$10.00 per month for each radio or communication device activated on the System. The CIS Department will verify on a monthly basis the number of radio or communication devices activated on the System for City. Payments shall be made on or before the February 1 of each year for all sums accrued each month through and including the date of payment. At the termination or expiration of this Agreement, all outstanding amounts owed shall be paid to the Baldwin County Commission within ninety (90) days of such expiration or termination. City shall be responsible for all costs of operation for each radio or communication device activated and/or used on the System, including, but not limited to, acquisition costs and costs associated with activation or deactivation of individual radios or communication devices.

#### **Section 7. Term and Termination:**

This Agreement shall be effective September 30, 2022 and continue for a term of three (3) years, unless otherwise terminated by the parties as set forth herein. Any party may cancel or terminate this Agreement by giving ninety (90) days written notice of such termination to the other party. In the event of such termination, the City shall pay the fees incurred through the date of termination, and the City shall bear the cost of separating from the System.

#### **Section 8. Disclaimer of Warranties:**

The Baldwin County Commission in no way warrants or guarantees, and expressly disclaims any warranties or guarantees for or related to, the services and/or equipment installed and/or serviced under this Agreement. Reasons that may affect, interrupt, cause failure or otherwise limit the use of such services and/or equipment include, but are not limited to, the following: a power outage, a fiber optic line cable being cut, equipment not configured properly, and/or any event above and beyond the Baldwin County Commission's reasonable control, including, without limitation, any government actions, fire, work stoppages, civil disturbances, interruptions of power or communications to Baldwin County or any facilities used by or for Baldwin County, failure of internet, hosting, telecommunications, or other services to Baldwin County or facilities used by or for Baldwin County, natural disasters, acts of God, or acts of terrorism or war, or the lines not being compatible with the software and/or equipment used by the City.

**THE BALDWIN COUNTY COMMISSION MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT OR ANY WARRANTY ARISING BY USAGE OF TRADE, COURSE**

**OF DEALING OR COURSE OF PERFORMANCE OR ANY WARRANTY THAT THE SERVICES AND/OR EQUIPMENT WILL MEET THE REQUIREMENTS OF THE CITY.**

Without limiting the foregoing, the Baldwin County Commission does not warrant that the services and/or equipment will be without failure, delay, interruption, error, degradation of voice quality or loss of content, data or information. Neither Baldwin County nor its Commissioners, officers, directors, employees, representatives, affiliates, or agents will be liable for unauthorized access to Baldwin County's or the City's transmission facilities or premises equipment or for unauthorized access to, alteration, theft or destruction of, data files, programs, procedures or information through accident, fraudulent means, or equipment or any other method, regardless of whether such damage occurs as a result of the Baldwin County's or its agent's or vendor's negligence. Statements and descriptions concerning the services and/or equipment are informational and are not given as a warranty of any kind.

The Baldwin County Commission does not warrant or guarantee that the information sent, relayed, carried or delivered through any third parties' networks/services will reach its destination or its correct address or recipient, or that the details of the recipient or sender are correct or accurate. Baldwin County shall not be liable for, and shall be excused from, any failure to deliver or perform, or for any delay in delivery or performance of services due to causes beyond its reasonable control.

**Section 9. Hold Harmless:**

A. Indemnity and Hold Harmless. To the fullest extent allowed by law, City shall indemnify, defend and hold Baldwin County, its Commissioners, officers, directors, agents, employees and County Representatives (collectively referred to in Section 9 as "Baldwin County") harmless from and against any and all claims, demands, liabilities, damages, losses, judgments, costs, and expenses including, without limitation, attorneys' fees and costs, for any and all personal injury (including death) and property damage of any kind or nature whatsoever, incurred by or imposed upon Baldwin County or any County Representative, as a result of any entry upon or activity conducted by, or any act or omission of, City or any City representative, employee, agent, or subcontractor arising out of or related to this Agreement, including, but not limited to, the construction, maintenance, upgrade, repair or removal of any information or equipment from the property and/or facilities. Baldwin County does not and shall not waive any rights against the City which it may have by reason of this indemnification and hold harmless agreement. This indemnification and hold harmless agreement by the City shall apply to all damages, penalties and claims of any kind, regardless of whether any insurance policy shall have been determined to be applicable to any such damages or claims for damages.

B. Further Liability. In no event or way will Baldwin County, its Commissioners, officers, directors, or County Representatives be liable for any direct, incidental, indirect, special, punitive, exemplary or consequential damages, or for any other damages, including, but not limited to, personal injury, wrongful death, property damage, loss of data, loss of revenue or profits, or damages arising out of or in connection with the use or inability to use the services and/or the

equipment installed and/or serviced under this Agreement. The limitations set forth herein apply to claims founded in all areas, including, but not limited, to breach of contract, breach of warranty, and product liability, and apply whether or not Baldwin County was informed of the likelihood of any particular type of damages.

#### **Section 10. Legal Compliance:**

The City shall at all times comply with all applicable federal, state, county, local laws and regulations. The City agrees to use the services and/or equipment installed and/or serviced under this Agreement only for lawful purposes. The City will be responsible for any and all liability that may arise out of content transmitted by the City to any person, whether authorized or unauthorized, using the services and/or equipment.

#### **Section 11. Core Owners:**

Baldwin County Commission owns and operates, at its discretion, Zone 2 of the Alabama Inter-zone Radio System (AIRS). Baldwin County will provide best effort to accommodate the needs of other Core Owners and agencies across the State, but the Commission's first priority will be to its local agencies.

#### **Section 12. Phoenix West:**

The City agrees to maintain and pay the lease at Phoenix West which houses the communications equipment leased to the Baldwin County Commission. The City will maintain and pay all electrical bills and maintain and service the HVAC system associated with the Phoenix West lease. The County will in turn provide an annual credit of \$7,500 towards the City of Orange Beach Fire Department's invoice for radio usage fees associated with the Baldwin County Interoperability Communications System and provide a reliable backup power system for the communications equipment housed at Phoenix West.

#### **Section 13. Miscellaneous:**

A. This Agreement shall not be construed more strictly against one party than against the others merely by virtue of the fact that it may have been prepared by counsel for one of the parties, it being recognized that both Baldwin County Commission and the City have contributed substantially and materially to the preparation of this Agreement.

B. This Agreement embodies the entire agreement and understanding of the parties, and there are no further or prior agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof.

C. This Agreement may not be modified in any manner other than by an agreement as specified herein.

D. This Agreement may be executed in any number or counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument. This Agreement

may be delivered by facsimile transmission.

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

F. If any part, section, or subdivision of this Agreement shall be held unconstitutional or invalid for any reason, such holding shall not be construed to invalidate or impair the remainder of this Agreement, which shall continue in full force and effect notwithstanding such holding.

G. The headings or captions in this Agreement are for convenience only and shall not limit or otherwise affect the meaning hereof.

H. City's indemnity and hold harmless obligations under this Agreement shall survive expiration or termination of this Agreement.

BALDWIN COUNTY COMMISSION:

\_\_\_\_\_  
By: James E. Ball

Its: Chairman

Attest:\_\_\_\_\_

By: Ronald J. Cink

As: Budget Director

City of Orange Beach:

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

Attest:\_\_\_\_\_

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

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



STATE OF ALABAMA

COUNTY OF BALDWIN

I, \_\_\_\_\_, a Notary Public, in and for said County in said State, hereby certify that James E. Ball, as Chairman of the Baldwin County Commission, and Ronald J. Cink as Budget Director of the Baldwin County Commission, whose names are signed to the foregoing instrument and who are known to me, acknowledged before me and on this day that, being informed of the contents of said instrument, they, as such Chairman and Budget Director of the Baldwin County Commission, and with full authority, executed the same voluntarily on the day the same bears date for and as an act of said Baldwin County Commission.

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

\_\_\_\_\_  
Notary Public, Baldwin County, Alabama

My Commission expires: \_\_\_\_\_

STATE OF ALABAMA

COUNTY OF BALDWIN

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

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

\_\_\_\_\_  
Notary Public, Baldwin County, Alabama

My Commission expires: \_\_\_\_\_



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Administration

**Description of Topic:**

Resolution authorizing execution of service agreements with Hadley Termite & Pest Control, Inc., for termite treatments at the Community Development Department, Fire Administration, Fire Station No. 1, Fire Station No. 2, and Senior Center Buildings.

**Action Options/Recommendation:**

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

Budgeted, Departmental Building Repairs & Maintenance

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement
- ▣ Quote

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF  
SERVICE AGREEMENTS WITH  
HADLEY TERMITE & PEST CONTROL, INC.  
FOR TERMITE TREATMENTS AT THE  
COMMUNITY DEVELOPMENT DEPARTMENT, FIRE ADMINISTRATION,  
FIRE STATION NO. 1, FIRE STATION NO. 2, AND SENIOR CENTER BUILDINGS**

---

**FINDINGS:**

1. The Community Development Department, Fire Administration, Fire Station No. 1, Fire Station No. 2, and Senior Center Buildings are due for termite retreatment.
2. Hadley Termite & Pest Control, Inc., has submitted a Service and Retreatment Contract (attached Exhibit A) for consideration.
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 service agreements in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Hadley Termite & Pest Control, 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 18<sup>th</sup> DAY OF OCTOBER, 2022.**

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk



**HADLEY**  
**TERMITE & PEST CONTROL, INC.**  
**P.O. BOX 639**  
**SUMMERDALE, ALABAMA 36580**  
**(251) 961-7109 · (251) 943-4566 · (251) 621-8313**

**SERVICE AND RETREATMENT CONTRACT FOR TREATMENT OF NATIVE EASTERN SUBTERRANEAN TERMITES  
(EXCLUDES FORMOSAN TERMITES AND ANY AERIAL INFESTATION BY TERMITES)**

**THIS CONTRACT PROVIDES FOR THE RETREATMENT OF THE INFESTED AREAS OF THE COVERED STRUCTURE(S) BUT DOES NOT PROVIDE FOR THE REPAIR OF DAMAGE CAUSED BY SUBTERRANEAN TERMITES. IN ADDITION, THIS CONTRACT PROVIDES FOR A DEFINED POST CONSTRUCTION SOIL TREATMENT.**

DATE: October 12, 2022 ACCOUNT NUMBER: \_\_\_\_\_ STRUCTURE(S) TREATED: \_\_\_\_\_  
CUSTOMER(S): \_\_\_\_\_  
CUSTOMER’S BILLING ADDRESS: \_\_\_\_\_  
CELL PHONE: \_\_\_\_\_ ALT PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_  
TREATMENT ADDRESS: \_\_\_\_\_

**GENERAL CONDITIONS**

This Service Contract for Native Eastern Subterranean Termites (hereinafter “Contract”) between Hadley Termite & Pest Control, Inc. (hereinafter “**Hadley**”), and Customer covers only the primary structure listed above. (No fences, detached garages, out-buildings, decks or other building or construction at the above address are covered unless specified in writing and shown on the diagram.) **NOTE: All references to termites apply only to Native Eastern Subterranean Termites (genus *Reticulitermes*) unless specifically noted otherwise. This Contract specifically excludes protection from Formosan Termites (*Coptotermes Formosanus Shiraki*).** This contract does not control or protect against aerial (above ground) infestation of any kind, such as but not limited to, drywood, or dampwood (*Kalotemes*, *Incisitermes*), carpenter ants, power post beetles, or wood boring beetles. This Contract does not provide for protection from or treatment for any other wood destroying organism, insect or pest.

For the sum of **\$\$\$PAID\$\$\$** Hadley will inspect and treat the identified structure(s) for a period of one (1) year and is effective 00/00/2000 through 00/00/2000. This contract may be renewed annually after the first anniversary of the initial term herein and can be renewed for up to FIVE (5) years thereafter, as specified in Paragraph 3 for an annual renewal fee of \$ TBD.00. The annual renewal fee may be adjusted after the first anniversary of this Contract, at the sole discretion of Hadley. Customer understands that Hadley’s liability under this Contract is limited to providing a **REMEDIAL TREATMENT ONLY** and in no way, implied or otherwise, is Hadley responsible for damage to or repairs of the structure(s) or contents. **THIS CONTRACT IS VOID WITHOUT THE ATTACHED COMPLETED DIAGRAM OF THE STRUCTURE TREATED.**

**HADLEY AND CUSTOMER AGREE TO THE FOLLOWING TERMS AND CONDITIONS:**

- 1. SELECTION OF TREATMENT.** Hadley agrees to apply a standard stand-alone treatment of a liquid termiticide to the structure(s) listed above. Such treatment will be in accordance with the chemical manufacturer’s instructions; U.S. EPA approved labels and the requirements of federal and state laws and regulations for a defined post construction soil treatment. Customer will cooperate with Hadley as to the application of the liquid termiticide. Customer will comply with ALL requirements of the manufacturer of the chemicals, as expressed on the labels of the chemicals, and federal and state laws and regulations of which Customer is deemed to be on notice.
- 2. PERFORMING THE WORK.** Hadley will perform the work in a workman-like manner. Hadley will exercise reasonable care while performing any work hereunder to try to avoid damaging any part of the structure(s), plants or animals. Under no circumstance or conditions shall Hadley be responsible for damage caused by Hadley at the time the work is performed except those damages resulting from gross negligence on the part of Hadley. In the event of damage caused by the gross negligence at the time work is performed, Hadley shall only be liable for the actual damages (i.e. the actual cost to repair said damage) related to such gross negligence and shall not be liable for indirect, special, or consequential damages related to such gross negligence.
- 3. RENEWAL FEE & INSPECTION.** Hadley will perform a visual inspection of readily accessible areas of the structure(s) annually for a renewal fee of \$ TBD.00. Hadley will not open walls, remove floor coverings or move furniture. This Contract will renew on an annual basis for up to FIVE (5) years from the initial anniversary date, unless either party gives notice in writing, at least thirty (30) days prior to any anniversary date, of its election not to renew the Contract. Hadley reserves the right to adjust the renewal fee annually. Customer may terminate this Contract, notwithstanding the thirty (30) day notice requirement, upon receipt of Hadley’s notice of increase in fees. However, if Customer does not cancel this Agreement by the required time period by written notice, then this Agreement will automatically renew for an additional one (1) year period and the Customer shall be responsible for paying the renewal fee as set forth in this paragraph.
- 4. CONDITIONS CONDUCIVE TO INFESTATION.** The Customer will fully cooperate with Hadley during the term of this Contract and will maintain the area(s) treated free from any factors contributing to infestation,

such as wood, trash, lumber, direct wood-soil contact, cellulose debris, or standing water under pier type structure. Customer will notify Hadley of and eliminate faulty plumbing, leaks, and dampness from drains, condensation or leaks from the roof or otherwise into, onto, or under the area(s) treated. Hadley may terminate this Contract if Customer fails to correct any condition, including, but not limited to the conditions listed above, which contribute or may contribute to infestation, and Hadley will be released from any further obligation under this contract upon notice of termination to Customer. Customer agrees that Hadley will not be held liable for any damage caused to the structure(s) treated as a result of any said conditions and shall not be obligated to retreat any or all of the structure(s) treated or repair any damages resulting from any active infestations of subterranean termites resulting from any said conditions. The Customer must report any signs and/or evidence of active termite infestation and/or apparent termite damage to Hadley’s **IN WRITING** within fourteen (14) days of discovery of said infestation and/or damage. The writing shall include a statement regarding the nature and general location of the signs and/or evidence of active termite infestation and/or apparent termite damage, the date such signs, evidence, and/or damage was discovered, the identity of the person who discovered such signs, evidence, and/or damage, and shall identify and provide full contact information for an individual for Hadley’s to contact regarding inspection, repair, and/or retreatment. Failure of Hadley to notify Customer of any of the above conditions does not relieve Customer of responsibility under this paragraph, or waive Hadley’s right to terminate this Contract. **HADLEY IS NOT RESPONSIBLE FOR NOTIFYING CUSTOMER OF CONDUCIVE CONDITIONS.**

**5. ADDITIONS OR ALTERATIONS.** This Contract covers only the structure(s) identified herein. Fences, decks, outbuildings, detached carports or garages, and any unattached structures are not included in the warranty provided under this contract unless specifically noted in the description of Structure(s) Treated’ at the outset of this contract and on the completed diagram of the treated structures. Prior to the structure(s) being modified, altered or otherwise changed, or removal or addition of soil around the foundation, the Customer will notify Hadley in writing. Such additions may result in the need for additional treatment of the premises. Hadley reserves the right to terminate this Contract if Customer fails to notify Hadley of any modification, alteration or change to any structure(s) or soil around the foundation of any structure(s). Additional services because of any addition or alteration will be provided by Hadley at the Customer’s expense and may require an adjustment in the annual renewal fee. Spray foam is considered an addition or alteration.

By signing this Contract, I, the Customer, certify that I have read and fully understand the provisions on the front and back of this Contract with all its terms and conditions without limitation, and it being Specifically understood that Hadley Termite & Pest Control, Inc., and the undersigned are bound only by the terms and conditions of this Contract and not by any other representations oral or otherwise. **The Customer may cancel this Contract at any time prior to midnight of the third (3<sup>rd</sup>) business day after the execution of this Contract.**

|       |                                                     |       |          |
|-------|-----------------------------------------------------|-------|----------|
| _____ | _____                                               | _____ | _____    |
| Date  | Customer                                            | Date  | Customer |
| _____ | _____                                               | _____ | _____    |
| Date  | Hadley Termite & Pest Control, Inc., Representative |       |          |

TREATMENT CONTRACT FOR NATIVE EASTERN SUBTERRANEAN TERMITES  
(EXCLUDES FORMOSAN TERMITES AND ANY AERIAL INFESTATION BY TERMITES), PAGE 2

**6. CHANGE IN LAW.** This Contract shall be interpreted, regulated and adjudicated in accordance with applicable federal, state and local laws and regulations as they exist at the time this Contract is executed. Should any federal, state or local law or regulation be changed regarding Hadley services or treatment, Hadley may take whatever steps are necessary to comply with said laws.

**7. NON-PAYMENT.** The Customer will pay Hadley invoices upon receipt. Hadley may terminate this Contract if payment is not received within thirty (30) days of the date of invoice. In the event legal action is necessary to collect any amount due Hadley, Hadley shall be entitled to recover from Customer all reasonable costs of collection, including reasonable attorney’s fees and expenses, in addition to any outstanding amount due Hadley. In addition, interest at the rate of 1 1/2% per month will be assessed on any past due amounts owed by Customer until paid. This Contract and any extension of its term will be effective only upon payment of the charges as provided herein. Hadley will charge a fee of \$45.00 to reinstate any contract that is cancelled due to non-payment.

**8. ENTIRE CONTRACT.** This Contract, together with attachment(s), if any, constitutes the entire agreement between the parties. No other representation or statements, whether oral or written, are binding upon the parties.

**9. NOTICE OF CLAIMS, ACCESS TO PROPERTY.** Any claim under the terms of the Contract must be made immediately in writing to Hadley. Hadley is only obligated to perform under this Contract if the Customer allows Hadley access to the identified structure for any purpose related to the Contract, including but not limited to: re-inspection, whether the inspection was requested, considered necessary by the Customer, or required by the Contract, and requested or considered necessary by Hadley.

**10. SEVERABILITY.** If any part of this Contract is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Contract will remain in full force and effect.

**11. DISCLAIMER.**

A. Hadley liability under this Contract will terminate if Hadley is prevented from fulfilling it’s responsibilities under this Contract by circumstances or causes beyond the control of Hadley.

B. Hadley disclaims any liability for special, incidental or consequential damage. **HADLEY MAKES NO GUARANTEES OR WARRANTIES, EXPRESSED OR IMPLIED, EXCEPT THOSE SPECIFICALLY STATED HEREIN. HADLEY EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** The use of the word “will” in connection with an action by Hadley or Customer expresses a contractual obligation to perform such action and does not constitute a warranty by either party regarding the performance of such action.

**12. AERIAL INFESTATION.** This Contract specifically excludes protection from aerial (above ground) infestation of any kind, such as but not limited to, drywood or dampwood termites (*Kalotemes*, *Incisitermes*), carpenter ants, powder post beetles, or wood beetles, or wood boring beetles. This Contract does not provide protection from or treatment for any other wood destroying organism, insect, or pest. This Contract only provides treatment for Native Eastern Subterranean Termites (genus *Reticulitermes*). **This Contract specifically excludes protection from Formosan Termites (*Coptotermes Formosanus Shiraki*).**

Hadley Representative Customer’s Initials Customer’s Initials

**13. TRANSFERABILITY.** This Contract will terminate upon transfer of ownership of the described structure(s). However, Hadley, at their discretion, may transfer the contract to a new purchaser provided the new purchaser signs a transfer addendum, as purchaser, and signs a diagram showing the condition of the structure(s) at transfer, pays a fee to cover administrative cost of transfer, and pays a renewal fee as established by Hadley.

**14. TERMINATION.** Hadley liability under this Contract will terminate and Hadley will be excused from the performance of any obligations under this Contract should Hadley be prevented or delayed from fulfilling its responsibilities under the terms of this Contract by reasons or circumstances reasonably beyond its control, including, but not limited to, acts of war, whether declared or undeclared, acts of any duly constituted government authority, strikes, acts of God, or refusal of Customer to allow Hadley access to the structure(s) for the purpose of re-inspecting or carrying out the terms and conditions of this Contract.

**15. SPECIFIC EXCLUSIONS.** The Contract does not cover, and Hadley will not be responsible for:

- 1) Damage resulting from moisture conditions, including but not limited to fungus, whether visible or not;
- 2) Damage resulting from wood in direct contact with the soil, whether visible or not;
- 3) Damage resulting from stucco, synthetic stucco, EIFS and/or rigid foam board and/or expanded foam materials in contact with the soil and/or covering interior or exterior foundation walls in such a way as to provide termites with hidden or protected access to the structure, whether visible or not;
- 4) Damage resulting from masonry failure or grade alteration(s);
- 5) Damage and/or treatment caused by infested wood and/or furniture introduced into the structure after initial treatment;
- 6) Personal expenses such as lodging, meals, transportation, etc. incurred as a result of treatment, re-treatment and/or damage repair;
- 7) Damage resulting from any other Wood Destroying Organisms (WDO) such as, but not limited to, powder post beetles, fungi, wood rot, stain mold, and drywood or dampwood termites (*Kalotemes*, *Incisitermes*);
- 8) Damage caused by general household pests such as, but not limited to, roaches, fleas, ants, bedbugs, rodents.

These specific exclusions are in addition to the other exclusions contained in this Contract.

Hadley Representative Customer’s Initials Customer’s Initials

**16. CHEMICAL SENSITIVITY.** If Customer or other occupants of the structure(s), or adjacent buildings, believe they are or may be sensitive to pesticides/termicides or their odors, or if Customer or other occupants have consulted with a medical doctor, or other healthcare provider, regarding such sensitivity, Customer must notify Hadley in writing, in advance of treatment of the structure(s). Hadley reserves the right, upon receipt of such notification, to deny or terminate service. Failure to provide such notification represents Customer’s assumption of risk and waiver of any claims against Hadley in connection with such sensitivity.

**17. RETREATMENT.** In the event a retreatment by Hadley becomes necessary:

- (a) Any alternations deemed necessary by Hadley prior to retreatment (such as sealing of foundation walls, correction of leaks, removal of flooring or floor coverings such as carpet) shall be made by and at the expense of the Customer; and
- (b) The Customer agrees to comply with and bear any indirect expenses associated with any occupant evacuation or other precautions deemed necessary by Hadley.

Hadley Representative Customer’s Initials Customer’s Initials

**18. SPRAY FOAM AND/OR ENCAPSULATED CRAWL SPACES.** In the event that Customer installs spray foam insulation in crawl spaces and/or attics or encapsulates the crawl space, thereby rendering these areas inaccessible to inspection, this Contract becomes VOIDABLE at the discretion of Hadley. Hadley will not be held liable for any damages arising from or related to infestations that result due to the inability to inspect areas of the property due to spray foam insulation in crawl spaces and/or attics or encapsulation of the crawl space. It is the Customer’s duty to inform Hadley of any spray foam insulation in crawl spaces and/or attics or encapsulations of the crawl space prior to such work being performed.

Hadley Representative Customer’s Initials Customer’s Initials



Renee Eberly &lt;reberly@orangebeachal.gov&gt;

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## Termite Renewals

megan hadleypestcontrol.com <megan@hadleypestcontrol.com>  
To: "reberly@orangebeachal.gov" <reberly@orangebeachal.gov>

Wed, Oct 12, 2022 at 3:03 PM

Good afternoon,

Per our phone conversation, I have attached a sample contract to this email. This will be the contract that you receive for each property that is due for retreatment. Below I have listed each property and which service they are due for along with how much each service will be and when the last service was completed.

### Orange Beach Community Development Center - Back Building

ACCT NO: 166-01-0005216

[4101 Orange Beach Blvd., Orange Beach, AL 36561](#)

This property is PAST DUE from January 2022 for the termite retreatment. This account is inactive until the treatment is completed. The treatment cost for this property will be \$750. The annual renewal will be \$300 starting next year. The last treatment on this property was completed 1/7/2016 with a treatment cost of \$940.

### Orange Beach Community Development Building - Old Library Building

ACCT NO: 166-01-0001580 – Old Library Building

[4101 Orange Beach Blvd., Orange Beach, AL 36561](#)

This property is PAST DUE from August 2022 for the termite retreatment. This account is inactive until the treatment is completed. The treatment cost for this property will be \$950. The annual renewal will be \$300 starting next year. The last treatment on this property was completed 8/16/2012 with a treatment cost of \$1,272.

### Orange Beach Fire & Rescue Admin Building & Fire Station #1

ACCT NO: 166-01-0002421

[25855 & 25853 John Snook Dr., Orange Beach, AL 36561](#)

This property is PAST DUE from December 2021 for the termite retreatment. This account is inactive until the treatment is completed. The treatment cost for this property will be \$2125. The annual renewal will be \$300 per building for a total of \$600 starting next year. The last treatment on this property was completed 1/12/2016 with a treatment cost of \$2190.

### October 2022 - Orange Beach Fire & Rescue #2

ACCT NO: 166-01-0005091

[27280 Canal Rd., Orange Beach, AL 36561](#)

This property is due in October 2022 for the termite retreatment. If the retreatment is not completed, the warranty on this building will expire on November 15th 2022. The treatment cost for this property will be \$875. The annual renewal will be \$300 starting next year. The last treatment on this property was completed 10/29/2015 with a treatment cost of \$875.

### Orange Beach Adult Activity

ACCT NO: 166-01-0001920

[26251 Canal Rd, Orange Beach, AL 36561](#)

This property was treated in November of 2021. It is due in November for the annual termite inspection, which will cost \$300.

If you have any questions, or would like to schedule services, please contact our office. Thank you and have a wonderful day!

Megan King - Scheduler

(251)961-7109

(251)943-4566

(251)621-8313

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Sample Defined Retreatment Warranty.pdf  
774K





**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Administration

**Description of Topic:**

Resolution appropriating funds to the Orange Beach Board of Education for the Skeet and Trap Club in an amount not to exceed \$10,000.

**Action Options/Recommendation:**

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

Unbudgeted, \$10,000 Admin Aid to Other Governments (Education)

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**ATTACHMENTS:**

Description

▣ Resolution

**RESOLUTION NO. 22-xxx**

**A RESOLUTION APPROPRIATING FUNDS  
TO THE ORANGE BEACH BOARD OF EDUCATION  
FOR THE SKEET AND TRAP CLUB  
IN AN AMOUNT NOT TO EXCEED \$10,000**

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**FINDINGS:**

1. The Orange Beach Middle and High School Skeet and Trap Club is seeking funding.
2. Orange Beach City Council has determined that funding the School Skeet and Trap Club serves a public purpose that is in the best interest of the City of Orange Beach, Alabama.

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

1. That the Council appropriates a sum not to exceed Ten Thousand Dollars (\$10,000) to the Orange Beach Board of Education for the purpose of funding the Skeet and Trap Club; and
2. That this Resolution shall become effective immediately upon adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.**

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Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

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City Clerk





## REGULAR COUNCIL MEETING OCTOBER 18, 2022

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**Departments:** Community Development

**Description of Topic:**

Resolution authorizing execution of Change Order No. 1 with John G. Walton Construction Company, Inc., to change sidewalk construction material to concrete for the Canal Road Improvements for SR-161 to Wilson Boulevard in an amount not to exceed \$169,152.93.

**Action Options/Recommendation:**

It is easier and more aesthetically pleasing to replace concrete sections rather than patching asphalt. Also, a concrete sidewalk can be constructed simultaneously to road construction. An asphalt sidewalk would require the removal of the existing sidewalk with construction of the new asphalt sidewalk at the tail end of the project when the roadway is being paved. That would result in large sections of sidewalk being unavailable to the public during construction of the roadway.

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

Capital Project - RESTORE Canal Road East

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Change Order

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING EXECUTION OF  
CHANGE ORDER NO. 1 WITH  
JOHN G. WALTON CONSTRUCTION COMPANY, INC.  
TO CHANGE SIDEWALK CONSTRUCTION MATERIAL TO CONCRETE FOR THE  
CANAL ROAD IMPROVEMENTS FROM SR-161 TO WILSON BOULEVARD  
IN AN AMOUNT NOT TO EXCEED \$169,152.93**

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**FINDINGS:**

1. The Orange Beach City Council awarded the competitive bid for the construction of Canal Road Improvements from SR-161 to Wilson Boulevard to John G. Walton Construction Company, Inc., in an amount not to exceed \$7,362,511.77 per Resolution No. 22-134 on July 5, 2022.
2. The approved RESTORE Act funding agreement for this project is in the amount of \$3,800,000 which leaves a project balance of \$3,562,511.77 that will be funded by the city.
3. The Public Works Director and Community Development Director have recommended Change Order No. 1 (attached Exhibit A) to change the construction material of the proposed sidewalk from asphalt to concrete in an amount not to exceed \$169,152.93 bringing the total contract sum to \$7,531,664.70 and the city funding amount to \$3,731,664.70.
4. The City Council has determined that the change order is in the best interest of the City of Orange Beach, Alabama.

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

1. That the Council authorizes the Mayor to execute the change order now before the Council with John G. Walton Construction Company, Inc., to change sidewalk construction material to concrete for the Canal Road Improvements from SR-161 to Wilson Boulevard with an increase in the monetary amount for the City of Orange Beach by an amount not to exceed \$169,152.93 for the reasons so stated by and as an act for and on behalf of the City of Orange Beach;
2. That the project engineer shall implement this change order and properly document the same pursuant to all applicable contract documents; and
3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.**

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Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

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City Clerk

**SUPPLEMENTAL AGREEMENT NO. 1**  
CITY OF ORANGE BEACH

**City Project Number:** 2022-0428  
**Restore Grant Project Number:** GNSSP20AL0006-01-00 SEP #22  
**Project Name:** Canal Road Improvements from SR-161 to Wilson Blvd

THIS AGREEMENT by and between the City of Orange Beach, Alabama (hereinafter called the City) and John G. Walton Construction Co., Inc. (hereinafter called the Contractor) is an amendment to a Contract made between the City and the Contractor on August 2, 2022, for the construction of Canal Road Improvements from SR-161 to Wilson Blvd in Orange Beach, Alabama; and WHEREAS Fidelity and Deposit Company of Maryland, is Surety therefor; Witnesseth: WHEREAS, certain items of construction encountered necessary to the project are not covered by the original contract on the above project, and the following items of work constitute that which is to be performed by the contractor under this Supplemental Agreement, to-wit:

1. The multi-use trail and crossings are being modified to change the paved surface from asphalt to concrete.
2. The crosswalk on the west side of the roundabout is being eliminated.
3. An additional leveling mix design is being added to provide a larger aggregate size required for leveling layers that exceeded what was allowed by the current leveling mix design.
4. An item for cement mortar flowable backfill was added to reduce overall impacts to traffic due to pipe removals that would otherwise increase the number of temporary lane closures on Canal Rd.

**DELETE FROM THE CONTRACT**

| ITEM NO. | DESCRIPTION                                                                                                 | RESTORE<br>GRANT<br>QUANTITY | CITY<br>PROJECT<br>QUANTITY | TOTAL<br>QUANTITY | UNIT        | UNIT PRICE |        | AMOUNT BID |              |
|----------|-------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|-------------------|-------------|------------|--------|------------|--------------|
| 206D-000 | REMOVING PIPE                                                                                               | -140                         | -                           | -140              | LINEAR FOOT | \$         | 14.06  | \$         | (1,968.40)   |
| 301A-008 | CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED, 5" COMPACTED THICKNESS                                  | -4,800                       | -2,946                      | -7,746            | SQUARE YARD | \$         | 24.93  | \$         | (193,107.78) |
| 401A-000 | BITUMINOUS TREATMENT A                                                                                      | -4,799                       | -2,946                      | -7,745            | SQUARE YARD | \$         | 1.21   | \$         | (9,371.45)   |
| 424A-340 | SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE A/B        | -500                         | -306                        | -806              | TON         | \$         | 140.66 | \$         | (113,371.96) |
| 424B-657 | SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER, LEVELING, 1/2" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE C/D | -498                         | -                           | -498              | TON         | \$         | 123.73 | \$         | (61,617.54)  |
| 608A-000 | SEPARATION GEOTEXTILE                                                                                       | -4,800                       | -4,565                      | -9,365            | SQUARE YARD | \$         | 5.33   | \$         | (49,915.45)  |
| 618C-002 | DIRECTIONAL TACTILE WALKING SURFACE INDICATORS                                                              | -320                         | -                           | -320              | SQUARE FOOT | \$         | 40.25  | \$         | (12,880.00)  |
| 618D-000 | CURB RAMP                                                                                                   | -59                          | -                           | -59               | SQUARE YARD | \$         | 357.57 | \$         | (21,096.63)  |

**TOTAL DEDUCTION AMOUNT: \$ (463,329.21)**

**SUPPLEMENTAL AGREEMENT NO. 1**  
CITY OF ORANGE BEACH

**ADD TO THE CONTRACT**

| ITEM NO. | DESCRIPTION                                                                                                     | RESTORE<br>GRANT<br>QUANTITY | CITY<br>PROJECT<br>QUANTITY | TOTAL<br>QUANTITY | UNIT           | UNIT PRICE |        | AMOUNT BID |            |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|-------------------|----------------|------------|--------|------------|------------|
| 260A-003 | CEMENT MORTAR FLOWABLE BACKFILL, MIX 4                                                                          | 14                           | -                           | 14                | CUBIC YARD     | \$         | 396.77 | \$         | 5,554.78   |
| 424B-659 | SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER,<br>LEVELING, 1" MAXIMUM AGGREGATE SIZE MIX, ESAL RANGE<br>C/D | 498                          | -                           | 498               | TON            | \$         | 123.73 | \$         | 61,617.54  |
| 450A-007 | PLAIN CEMENT CONCRETE PAVEMENT, 12 INCHES THICK                                                                 | 10                           | -                           | 10                | SQUARE<br>YARD | \$         | 149.79 | \$         | 1,497.90   |
| 618A-001 | CONCRETE SIDEWALK, 6" THICK                                                                                     | 3,929                        | 2,438                       | 6,367             | SQUARE<br>YARD | \$         | 85.04  | \$         | 541,449.68 |
| 618C-001 | DETECTABLE WARNING SURFACE                                                                                      | 180                          | 140                         | 320               | SQUARE<br>FOOT | \$         | 40.25  | \$         | 12,880.00  |
| 618D-000 | CURB RAMP                                                                                                       | -                            | 19                          | 19                | SQUARE<br>YARD | \$         | 357.57 | \$         | 6,793.83   |
| 623B-000 | CONCRETE CURB, TYPE N                                                                                           | 23                           | -                           | 23                | LINEAR FOOT    | \$         | 33.35  | \$         | 767.05     |
| 623B-012 | CONCRETE CURB, TYPE N (MODIFIED)                                                                                | 11                           | -                           | 11                | LINEAR FOOT    | \$         | 34.50  | \$         | 379.50     |
| 623B-151 | CONCRETE CURB, TYPE TRUCK APRON                                                                                 | 19                           | -                           | 19                | LINEAR FOOT    | \$         | 39.10  | \$         | 742.90     |
| 623C-000 | COMBINATION CURB & GUTTER, TYPE C                                                                               | 24                           | -                           | 24                | LINEAR FOOT    | \$         | 33.29  | \$         | 798.96     |

**TOTAL ADDITION AMOUNT: \$ 632,482.14**

**TOTAL ADDITION OR REDUCTION TO THE CONTRACT PRICE:**

|                                                        |                 |
|--------------------------------------------------------|-----------------|
| ORIGINAL CONTRACT AMOUNT                               | \$ 7,362,511.77 |
| NET CHANGE BY PREVIOUS SUPPLEMENTAL AGREEMENTS         | \$ 0.00         |
| TOTAL CONTRACT AMOUNT TO DATE                          | \$ 7,362,511.77 |
| AMOUNT OF THIS SUPPLEMENTAL AGREEMENT                  | \$ 169,152.93   |
| REVISED CONTRACT AMOUNT, IF THIS AGREEMENT IS APPROVED | \$ 7,531,664.70 |

Time of completion shall be unchanged.

**SUPPLEMENTAL AGREEMENT NO. 1**

**CITY OF ORANGE BEACH**

Any and all certifications and warrants to the original agreement are hereby made applicable to this Supplemental Agreement by reference.

NOW THEREFORE, the parties to the original contract above mentioned do hereby agree that the original contract be and is hereby amended by this Supplemental Agreement consisting of the above mentioned items of work and prices, and agree that this Supplemental Agreement is hereby made part of the original contract on the above project to be performed under the Specifications thereof, and that the original contract including amendments thereto, if any, is in full force and effect except so far as it is amended by this Supplemental Agreement. The Surety of the performance bond of the original contract joins in the execution of this Supplemental Agreement in recognition and agreement that all bonds executed by the Surety in connection with the original contract are further applicable to this Supplement Agreement which is hereinabove made a part of the original contract including amendments if any.

IN WITNESS WHEREOF, all parties hereto have executed this agreement by those persons duly authorized to execute same on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**CONSENT OF SURETY**

**CONTRACTING PARTIES**

\_\_\_\_\_  
(Company)

\_\_\_\_\_  
(Contractor)

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

By: \_\_\_\_\_  
(Authorized Representative)

**RECOMMENDED**

**CITY OF ORANGE BEACH**

\_\_\_\_\_

By: \_\_\_\_\_  
(Engineer)

By: \_\_\_\_\_  
(Mayor)



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Administration

**Description of Topic:**

Resolution awarding the annual bid for Grinding Vegetative Debris to GreenCo Services, LLC, per unit pricing.

**Action Options/Recommendation:**

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

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Bid Tabulation

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AWARDED THE ANNUAL BID FOR  
GRINDING VEGETATIVE DEBRIS TO  
GREENCO SERVICES, LLC  
PER UNIT PRICING**

---

**FINDINGS:**

1. The annual bid for Grinding Vegetative Debris was received and opened on October 13, 2022.
2. The Public Works Director has recommended award to the lowest bid meeting specifications from GreenCo Services, LLC.
3. City Council finds that the lowest responsible bid was submitted by GreenCo Services, LLC, at the unit price of \$4.50 per cubic yard for disposal of vegetative debris by grinding and \$3.25 per cubic yard for disposal of vegetative debris by burning.
4. The term of this purchasing agreement shall be for one (1) year from the date of award with the option to renew for two (2) additional one-year terms.

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

1. That the bid by GreenCo Services, LLC, for Grinding Vegetative Debris, as specified by the bid documents, is accepted as being the lowest, most responsible among sealed bids opened on October 13, 2022;
2. That the Mayor is hereby authorized to approve payment to GreenCo Services, LLC, at the unit price of \$4.50 per cubic yard for disposal of vegetative debris by grinding and \$3.25 per cubic yard for disposal of vegetative debris by burning as per their bid dated October 13, 2022; and
3. That this Resolution shall become effective immediately upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.**

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Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

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City Clerk

Project Name: **GRINDING VEGETATIVE DEBRIS (ANNUAL BID)**  
 Requisition No. **2022-1013**

Bid Date: **October 13, 2022**  
 Bid Opening Time: **11:00 AM**

|                  |                      |                 |      |      |      |
|------------------|----------------------|-----------------|------|------|------|
| Bidder's Name    | GreenCo              | Mako Forestry   |      |      |      |
| City, State      | Foley, AL            | Gulf Shores, AL |      |      |      |
| Bond             | N/A                  | N/A             | N/A  | N/A  | N/A  |
| Affidavits       | ✓                    |                 |      |      |      |
| Addenda Received | ✓ 1                  | ✓ 1             |      |      |      |
| Notes            | AL #55757            |                 |      |      |      |
| Unit Price       | \$1.50 grinding / CY | \$ 3.70 / CY    | / CY | / CY | / CY |
| Bid Amount       | \$3.25 pit/air       |                 |      |      |      |

OPENED BY:

TABULATED BY:

WITNESS BY:

*[Handwritten signatures]*  
*[Handwritten signature]*  
*[Handwritten signature]*





**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Administration

**Description of Topic:**

Resolution authorizing the execution of a Memorandum of Understanding with the Orange Beach Board of Education for use of facilities during an emergency event.

**Action Options/Recommendation:**

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

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE EXECUTION OF A  
MEMORANDUM OF UNDERSTANDING WITH  
THE ORANGE BEACH BOARD OF EDUCATION FOR  
USE OF FACILITIES DURING AN EMERGENCY EVENT**

---

**FINDINGS:**

1. The City of Orange Beach and the Orange Beach City Board of Education (“the Board”), have reached an agreement (attached Exhibit A) whereby the Board will provide facilities and grounds as an evacuation/shelter location and a base of operations for the City of Orange Beach in the event of a major storm or other emergency event impacting the City of Orange Beach, Alabama.
2. After having reviewed said agreement, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor and City Clerk are hereby authorized to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the Orange Beach City Board of Education, 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 18<sup>th</sup> DAY OF OCTOBER, 2022.**

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

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

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

**MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN  
THE ORANGE BEACH CITY BOARD OF EDUCATION AND  
THE CITY OF ORANGE BEACH, ALABAMA  
FOR USE OF FACILITIES DURING AN EMERGENCY EVENT**

1. *Parties.* The parties to this Agreement are Orange Beach City Board of Education (“Board”), whose point of contact is its Superintendent, William R. Wilkes, at 4544 Orange Beach Boulevard, Orange Beach, Alabama 36561, and the City of Orange Beach, an Alabama Class 8 municipality, whose point of contact for purposes of implementation of this MOU is Nicole Woerner, Emergency Management Coordinator for the City of Orange Beach, 4697 Walker Avenue, Orange Beach, Alabama 36561 (“the City”).

2. *Purpose.* To designate the Orange Beach School facilities and grounds as an evacuation/shelter location and a base of operations for the City of Orange Beach, and any necessary City staff including but not limited to Orange Beach Fire Department (“OBFD”) and Orange Beach Police Department (“OBPD”), in the event of a major storm or other emergency event impacting the City of Orange Beach, Alabama. In a major storm event or other emergency, Orange Beach first responder units and other City staff may be required to relocate to a safe location to protect the lives of staff and valuable resources. In addition, if significant damage on the island occurs, Orange Beach City Personnel, City Services, and First Responders may need a base of operations until a suitable facility can be established in another appropriate location.

3. *Terms.* The parties agree as follows:

a. This MOU shall be applicable in the event of a major storm or other emergency as declared in writing by the Governor of the State of Alabama and/or the City Council or City EMA Coordinator. Modification or Suspension of Normal Facility Business Activities: The Board agrees to alter or suspend normal operations at Orange Beach Middle/High School and Orange Beach Elementary School in support of the City of Orange Beach pursuant to this agreement.

b. Use of Facility Resources: The Board agrees to authorize the use of facility equipment such as buildings, communications equipment, computers, Internet services, copying equipment, fax machines, etc. Facilities, as used herein, includes all equipment and structures on any campus or location in the city limits of Orange Beach.

c. Use of the Facility: Request to use the facility will occur as soon as possible by the Orange Beach EMA Coordinator or his/her designee as soon as a warning of the emergency event is made. Orange Beach School personnel who are authorized to open the facility are as follows:

To authorize facility use, call:

Name William R. Wilkes

Daytime phone number 334-520-4847

After-hours/emergency phone number 334-520-4847

To open the facility, call:

Name William R. Wilkes

Daytime phone number 334-520-4847

After-hours/emergency phone number 334-520-4847

Alternate contact to open facility, call:

Name Joe Blevins

Daytime phone number 334-468-0349

After-hours/emergency phone number 334-468-0349

d. Contact Information: The Board will provide the City EMA Coordinator with the appropriate facility 24-hour/7-day contact information at Orange Beach Middle/High School and Orange Beach Elementary School and update this information as necessary.

e. Consideration for Use: The Board will not be compensated by the City for the temporary use of its facilities during a declared emergency event unless the City receives payment for its use of Board-owned facilities or properties during an emergency from FEMA, Federal, State, or other governmental entities or any of the insurers for the City. If the City receives payment for its use of the subject Board-owned facilities or properties, then the City shall forward that payment to the Board within ten (10) days of its receipt by the City. *Duration of Agreement.* The initial term of this MOU is three (3) years from the date of the initial agreement.

4. *Agreement Review.* During the initial term of this MOU and during any extension terms a review will be initiated by the City and conducted following a disaster event or within two years after the effective date of the agreement, whichever occurs first. At that time, this agreement may be negotiated for renewal. Any changes at the facility that could impact the execution of this agreement will be conveyed to the identified primary contacts or their designees of this agreement as soon as possible. All significant communications between the Parties shall be made through the contacts or their designees.

5. *Amendments.* This agreement may be amended by the signature approval of the signatories or their respective designees. All material amendments or renewals must be approved by the Orange Beach City Council and the Orange Beach City Board of Education.

6. *Termination of Agreement.* Any Party may withdraw at any time from this MOU by transmitting a signed statement to that effect to the other Party via the point of contact stated herein. This MOU and partnership created thereby will be considered terminated immediately from the date the non-withdrawing Party receives the notice of withdrawal from the withdrawing Party. The Board shall not terminate this Agreement anytime during the period between April 1<sup>st</sup> and November 1<sup>st</sup> during any calendar year without a showing of exigent circumstances.

7. *Capacity to Enter into Agreement.* The persons executing this MOU on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity, and appropriate authority to enter into this MOU on behalf of the entity for which they sign.

8. *Inspection of the Facilities.* Prior to occupancy, representatives of both parties to this Agreement will inspect the subject Board-owned facilities and properties and will note in writing any obvious, apparent, or unmistakable defects. Such findings shall be specifically noted by the respective representative and provided to both the City and the Board. Prior to vacating any of the designated facilities, representatives of both parties will provide an additional inspection of the facility and property, and such findings shall again be specifically noted and provided to both the City and the Board. The City shall preserve any facilities used in the condition existing at the time of taking possession pursuant to this MOU excepting Acts of God and normal usage. The parties agree that the City shall not be responsible for any damage to facilities or equipment occurring as a result of storms, named or otherwise, any other Acts of God and nature. The parties also agree that the City will be liable for any damage to facilities or equipment, theft or vandalism occurring in Board-owned facilities, to Board-owned equipment, or on Board-owned property caused by its employees, invitees, or permittees.

9. The City agrees to hold harmless the Board for any injuries or damage received to City of Orange Beach personnel or property while on the premises of Orange Beach City Board of Education pursuant to this MOU.

10. *Unenforceable Provisions.* If anyone or more of the provisions contained herein shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality, or unenforceability shall not affect any other provision hereof. This Agreement shall be construed as if the such invalid, illegal or unenforceable provision had never been contained herein.

11. *Entire Agreement.* This MOU Agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by all parties.

12. *Failure to Strictly Enforce Performance.* The failure of either party to insist upon the strict performance of any of the terms, covenants, agreements, and conditions of this Agreement shall not constitute, and shall never be asserted by the other party as constituting, a default, or be construed as a waiver or relinquishment of the right of either party to thereafter enforce any such term, covenant, agreement, or condition, but the same shall continue in full force and effect.

13. *Counsel Certification.* The attorneys for the City and the Board shall certify in writing to the other that this MOU Agreement is lawfully entered into by their respective clients and that it is legally binding. Said certifications shall be attached as a necessary portion of this Agreement as if fully set forth herein.

14. *Immunity.* Nothing in this Agreement may be construed to limit in any way any immunity afforded to the Board and/or its officers, members, employees, agents, servants, or contractors, pursuant to Federal or State constitutional, statutory, or common law. Nothing in this Agreement may be construed to limit any defense to the Board at law or in equity.

WITNESS WHEREOF, the undersigned have caused this Memorandum of Understanding Agreement to be executed on the date indicated below.

CITY OF ORANGE BEACH, ALABAMA  
A Class 8 Municipality

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

Dated: \_\_\_\_\_

ATTEST

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

ORANGE BEACH CITY BOARD OF EDUCATION

  
\_\_\_\_\_  
By: William R. Wilkes, as Superintendent

Dated: October 14, 2022



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Administration

**Description of Topic:**

Resolution amending Resolution No. 21-269 and authorizing the purchase of a Pickup Truck for the Street Department through Sourcewell in the increased amount of \$43,095.

**Action Options/Recommendation:**

Order for 2022 Ford F-150 will not be met by the manufacturer. Proposal to place an order for a 2023 Ford F-150.

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

Budgeted 2022 Street Capital Equipment. Increase from \$33,793.38 to \$43,095.

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Quote

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AMENDING RESOLUTION NO. 21-269 AND  
AUTHORIZING THE PURCHASE OF A  
PICKUP TRUCK FOR THE STREET DEPARTMENT  
THROUGH SOURCEWELL IN THE INCREASED AMOUNT OF \$43,095**

---

**FINDINGS:**

1. On December 14, 2021, City Council adopted Resolution No. 21-269 authorizing the purchase of a 2022 Ford F-150 Pickup Truck for the Street Department through Sourcewell in the amount of \$33,793.38.
2. On October 13, 2022, City staff was notified that the order for a 2022 Ford F-150 will not be fulfilled by the manufacturer, but the order can be rolled forward to the 2023 model if the City is willing to accept the difference in cost.
3. Given the continued need for the vehicle and the market shortage following the COVID-19 pandemic, the Public Works Director recommends moving forward with placing the order for a 2023 Ford F-150 Pickup Truck.

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Pickup Truck for the Street Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$43,095.00;
2. That the Mayor is hereby authorized to approve payment to the National Auto Fleet Group in the amount of \$43,095.00 for One (1) New 2023 Ford F-150 XL 4WD Regular Cab Pickup Truck with 8' Box;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.**

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk





# National Auto Fleet Group

A Division of Chevrolet of Watsonville  
480 Auto Center Drive, Watsonville, CA 95076  
(855) 289-6572 • (831) 480-8497 Fax  
Fleet@NationalAutoFleetGroup.com

10/15/2022

Quote ID: 21657

Order Cut Off Date: 8/19/2022

Ms Guzy Miller  
Orange Beach Public Works Dept.  
7394 Roscoe RD

Orange Beach, Alabama, 36561

Dear Guzy Miller,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2023 Ford F-150 (F1E) XL 4WD Reg Cab 8' Box 141" WB, RO# :8598 (2-2) PO#: 57498) and delivered to your specified location. each for

|                 | One Unit (MSRP) | One Unit    | Total % Savings | Total Savings |
|-----------------|-----------------|-------------|-----------------|---------------|
| Contract Price  | \$43,095.00     | \$39,523.55 | 8.287 %         | \$3,571.45    |
| RO# :8598 (2-2) |                 |             |                 |               |
| PO#: 57498      |                 |             |                 |               |
| Tax (0.0000 %)  |                 | \$0.00      |                 |               |
| Tire fee        |                 | \$0.00      |                 |               |
| Total           |                 | \$39,523.55 |                 |               |

See the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497

Quoting Department  
Account Manager  
Fleet@NationalAutoFleetGroup.com  
(855) 289-6572



GMC

## 2023 Fleet/Non-Retail Ford F-150 XL 4WD Reg Cab 8' Box 141" WB

### WINDOW STICKER

2023 Ford F-150 XL 4WD Reg Cab 8' Box 141" WB

| CODE           | MODEL                                                                                                                                                                                                                                                                                                                                                | MSRP        |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| F1E            | 2023 Ford F-150 XL 4WD Reg Cab 8' Box 141" WB                                                                                                                                                                                                                                                                                                        | \$39,400.00 |
| <b>OPTIONS</b> |                                                                                                                                                                                                                                                                                                                                                      |             |
| 995            | ENGINE: 5.0L V8, -inc: auto start-stop technology and flex-fuel capability, 3.31 Axle Ratio, GVWR: 6,950 lbs Payload Package                                                                                                                                                                                                                         | \$2,335.00  |
| 44G            | TRANSMISSION: ELECTRONIC 10-SPEED AUTOMATIC, -inc: selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut (STD)                                                                                                                                                                                                  | \$0.00      |
| 64C            | WHEELS: 17" SILVER STEEL, (STD)                                                                                                                                                                                                                                                                                                                      | \$0.00      |
| —              | TIRES: 265/70R17 BSW A/T, (STD)                                                                                                                                                                                                                                                                                                                      | \$0.00      |
| YZ             | OXFORD WHITE                                                                                                                                                                                                                                                                                                                                         | \$0.00      |
| —              | STANDARD PAINT                                                                                                                                                                                                                                                                                                                                       | \$0.00      |
| CS             | BLACK W/MEDIUM DARK SLATE, CLOTH 40/20/40 FRONT SEAT, -inc: 2-way manual driver/passenger adjustment and armrest                                                                                                                                                                                                                                     | \$0.00      |
| X27            | 3.31 AXLE RATIO                                                                                                                                                                                                                                                                                                                                      | \$0.00      |
| 53B            | CLASS IV TRAILER HITCH RECEIVER, -inc: towing capability up to TBD lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs, on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7/4-pin connector, class IV trailer hitch receiver, smart trailer tow connector ( BLIS w/trailer tow coverage where BLIS is available) | \$315.00    |
| 153            | FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring 2 license plates, optional to all others                                                                                                                                                                                                                                             | \$0.00      |
| 101A           | EQUIPMENT GROUP 101A STANDARD                                                                                                                                                                                                                                                                                                                        | (\$750.00)  |

Please note selected options override standard equipment

|                                 |                    |
|---------------------------------|--------------------|
| <b>SUBTOTAL</b>                 | <b>\$41,300.00</b> |
| Advert/ Adjustments             | \$0.00             |
| Manufacturer Destination Charge | \$1,795.00         |
| <b>TOTAL PRICE</b>              | <b>\$43,095.00</b> |

Est City: 16 (2022) MPG  
Est Highway: 22 (2022) MPG  
Est Highway Cruising Range: 506.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

### Notes

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Outside chance can be delivered  
before end of year



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Public Works

**Description of Topic:**

Resolution amending Resolution No. 21-270 and authorizing the purchase of a Pickup Truck for the Landscape Department through Sourcewell in the increased amount of \$43,095.

**Action Options/Recommendation:**

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

Budgeted Landscape Capital Equipment. Increase from \$33,793.38 to \$43,095.

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Quote

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AMENDING RESOLUTION NO. 21-270 AND  
AUTHORIZING THE PURCHASE OF A  
PICKUP TRUCK FOR THE LANDSCAPE DEPARTMENT  
THROUGH SOURCEWELL IN THE INCREASED AMOUNT OF \$43,095**

---

**FINDINGS:**

1. On December 14, 2021, City Council adopted Resolution No. 21-270 authorizing the purchase of a 2022 Ford F-150 Pickup Truck for the Landscape Department through Sourcewell in the amount of \$33,793.38.
2. On October 13, 2022, City staff was notified that the order for a 2022 Ford F-150 will not be fulfilled by the manufacturer, but the order can be rolled forward to the 2023 model if the City is willing to accept the difference in cost.
3. Given the continued need for the vehicle and the market shortage following the COVID-19 pandemic, the Public Works Director recommends moving forward with placing the order for a 2023 Ford F-150 Pickup Truck.

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a Pickup Truck for the Landscape Department through Sourcewell, approved by the State of Alabama and the Public Examiners Office, in the amount of \$43,095.00;
2. That the Mayor is hereby authorized to approve payment to the National Auto Fleet Group in the amount of \$43,095.00 for One (1) New 2023 Ford F-150 XL 4WD Regular Cab Pickup Truck with 8' Box;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

**ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.**

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk



# National Auto Fleet Group

A Division of Chevrolet of Watsonville  
480 Auto Center Drive, Watsonville, CA 95076  
(855) 289-6572 • (831) 480-8497 Fax  
Fleet@NationalAutoFleetGroup.com

10/15/2022

Quote ID: 21657

Order Cut Off Date: 8/19/2022

Ms Guzy Miller  
Orange Beach Public Works Dept.  
7394 Roscoe RD

Orange Beach, Alabama, 36561

Dear Guzy Miller,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2023 Ford F-150 (F1E) XL 4WD Reg Cab 8' Box 141" WB, RO# :8598 (2-2) PO#: 57498) and delivered to your specified location. each for

|                 | One Unit (MSRP) | One Unit    | Total % Savings | Total Savings |
|-----------------|-----------------|-------------|-----------------|---------------|
| Contract Price  | \$43,095.00     | \$39,523.55 | 8.287 %         | \$3,571.45    |
| RO# :8598 (2-2) |                 |             |                 |               |
| PO#: 57498      |                 |             |                 |               |
| Tax (0.0000 %)  |                 | \$0.00      |                 |               |
| Tire fee        |                 | \$0.00      |                 |               |
| Total           |                 | \$39,523.55 |                 |               |

See the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper  
Account Manager  
Email: Fleet@NationalAutoFleetGroup.com  
Office: (855) 289-6572  
Fax: (831) 480-8497

Quoting Department  
Account Manager  
Fleet@NationalAutoFleetGroup.com  
(855) 289-6572



GMC

## 2023 Fleet/Non-Retail Ford F-150 XL 4WD Reg Cab 8' Box 141" WB

### WINDOW STICKER

2023 Ford F-150 XL 4WD Reg Cab 8' Box 141" WB

| CODE           | MODEL                                                                                                                                                                                                                                                                                                                                                | MSRP        |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| F1E            | 2023 Ford F-150 XL 4WD Reg Cab 8' Box 141" WB                                                                                                                                                                                                                                                                                                        | \$39,400.00 |
| <b>OPTIONS</b> |                                                                                                                                                                                                                                                                                                                                                      |             |
| 995            | ENGINE: 5.0L V8, -inc: auto start-stop technology and flex-fuel capability, 3.31 Axle Ratio, GVWR: 6,950 lbs Payload Package                                                                                                                                                                                                                         | \$2,335.00  |
| 44G            | TRANSMISSION: ELECTRONIC 10-SPEED AUTOMATIC, -inc: selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and mud/rut (STD)                                                                                                                                                                                                  | \$0.00      |
| 64C            | WHEELS: 17" SILVER STEEL, (STD)                                                                                                                                                                                                                                                                                                                      | \$0.00      |
| —              | TIRES: 265/70R17 BSW A/T, (STD)                                                                                                                                                                                                                                                                                                                      | \$0.00      |
| YZ             | OXFORD WHITE                                                                                                                                                                                                                                                                                                                                         | \$0.00      |
| —              | STANDARD PAINT                                                                                                                                                                                                                                                                                                                                       | \$0.00      |
| CS             | BLACK W/MEDIUM DARK SLATE, CLOTH 40/20/40 FRONT SEAT, -inc: 2-way manual driver/passenger adjustment and armrest                                                                                                                                                                                                                                     | \$0.00      |
| X27            | 3.31 AXLE RATIO                                                                                                                                                                                                                                                                                                                                      | \$0.00      |
| 53B            | CLASS IV TRAILER HITCH RECEIVER, -inc: towing capability up to TBD lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs, on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7/4-pin connector, class IV trailer hitch receiver, smart trailer tow connector ( BLIS w/trailer tow coverage where BLIS is available) | \$315.00    |
| 153            | FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring 2 license plates, optional to all others                                                                                                                                                                                                                                             | \$0.00      |
| 101A           | EQUIPMENT GROUP 101A STANDARD                                                                                                                                                                                                                                                                                                                        | (\$750.00)  |

Please note selected options override standard equipment

|                                 |                    |
|---------------------------------|--------------------|
| <b>SUBTOTAL</b>                 | <b>\$41,300.00</b> |
| Advert/ Adjustments             | \$0.00             |
| Manufacturer Destination Charge | \$1,795.00         |
| <b>TOTAL PRICE</b>              | <b>\$43,095.00</b> |

Est City: 16 (2022) MPG  
Est Highway: 22 (2022) MPG  
Est Highway Cruising Range: 506.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

### Notes

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Outside chance can be delivered  
before end of year



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Finance

**Description of Topic:**

Resolution designating depositories and authorized signatures on bank depositories.

**Action Options/Recommendation:**

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

---

**ATTACHMENTS:**

Description

▣ Resolution

**RESOLUTION NO. 22-xxx**

**A RESOLUTION DESIGNATING DEPOSITORIES AND  
AUTHORIZED SIGNATURES ON BANK DEPOSITORIES**

---

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

1. That all depositories heretofore designated by the City Council as depositories for funds of the City of Orange Beach, Alabama, be and are hereby re-designated and reaffirmed as follows:

|                                            |                                             |
|--------------------------------------------|---------------------------------------------|
| Bryant Bank General Fund                   | Centennial Bank 4% 5% Gas Tax Fund          |
| Bryant Bank Payroll Fund                   | Centennial Bank 7% Gas Tax Fund             |
| Bryant Bank Sewer Fund                     | Centennial Bank Gas Tax HB2                 |
| Centennial Flex Benefit Fund               | Centennial Bank GOMESA Fund                 |
| Centennial Natural Disaster Fund (General) | The First Bank General Fund                 |
| Centennial Wetland Mitigation Fund         | The First Bank General Fund Reserve Fund    |
| Centennial Natural Disaster Fund (Sewer)   | The First Bank Bond (Court Appearance) Fund |
| Centennial Wharf Warrant Fund              | The First Bank Court Fines Fund             |
| Centennial Park & Rec Retail Fund          | The First Health Insurance Fund             |
| Regions Reserve Investment Account         | The First Art Center Fund                   |
| Regions Operating Investment Account       | Regions 2022B Short Term Strategy Fund      |
| Regions 2022A Warrant Fund                 | Centennial Beach Mouse Fund                 |
| Regions Bond Custody Account               |                                             |

2. That a certified copy of this resolution shall be furnished to each of the said depositories;
3. That any transaction of any type whatsoever involving any depository account at any depository designated in Section 1 shall require the signatures of any two (2) of the following individuals:

Finance Director of the City of Orange Beach  
Assistant Finance Director of the City of Orange Beach  
City Clerk of the City of Orange Beach  
City Administrator of the City of Orange Beach  
Mayor of the City of Orange Beach

4. That all resolutions or parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed; and
5. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a rescheduled regular meeting of the City Council on October 18, 2022.

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City Clerk





**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Administration

**Description of Topic:**

Resolution authorizing the deployment of a recovery team to provide disaster recovery assistance to the area surrounding Fort Myers, Florida, following Hurricane Ian.

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

▣ Resolution

**RESOLUTION NO. 22-xxx**

**A RESOLUTION AUTHORIZING THE DEPLOYMENT OF A  
RECOVERY TEAM TO PROVIDE DISASTER RECOVERY ASSISTANCE  
TO THE AREA SURROUNDING FORT MYERS, FLORIDA  
FOLLOWING HURRICANE IAN**

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**FINDINGS:**

1. On September 28, 2022, Hurricane Ian made landfall in southwestern Florida causing catastrophic damage to coastal areas in Florida, including the area surrounding Fort Myers, Florida.
2. The affected areas have requested assistance in their recovery efforts.
3. The Orange Beach Fire and Police Departments would like to deploy a team of personnel and equipment to provide meals. The team would consist of two Fire employees, two Police employees, one Police truck towing a cook trailer, and one Fire truck towing a command trailer.
4. Pursuant to Alabama Code §11-43-56, the City Council has management and control of the finances and all of the property, real and personal.
5. The City Council has determined that deploying a team of City personnel to assist affected areas in their recovery serves a public purpose.

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

1. That the Orange Beach Fire and Police Departments are authorized to mobilize and deploy a team of personnel and equipment to provide Hurricane Ian recovery assistance to the area surrounding Fort Myers, Florida, for an operational period of four (4) days; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.

---

Renee Eberly  
City Clerk

**C E R T I F I C A T E**

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Community Development

**Description of Topic:**

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

**Action Options/Recommendation:**

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

---

**ATTACHMENTS:**

Description

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



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



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

---

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

---

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

---

**I. GENERAL INFORMATION**

**Request:** **Conditional Use Approval**

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

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

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

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



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

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

**Present Use:** Vacant

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

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

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

**Nearby Streets:** This lot fronts on Perdido Beach Boulevard.

**Site History:**

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

## **II. BUILDING & SITE PLAN REVIEW**

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

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

2. The project will have the following setbacks.

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

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

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

### **III. STAFF COMMENTS**

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

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

#### **IV. CITY COUNCIL ACTION**

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

#### **STAFF CONDITIONS:**

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

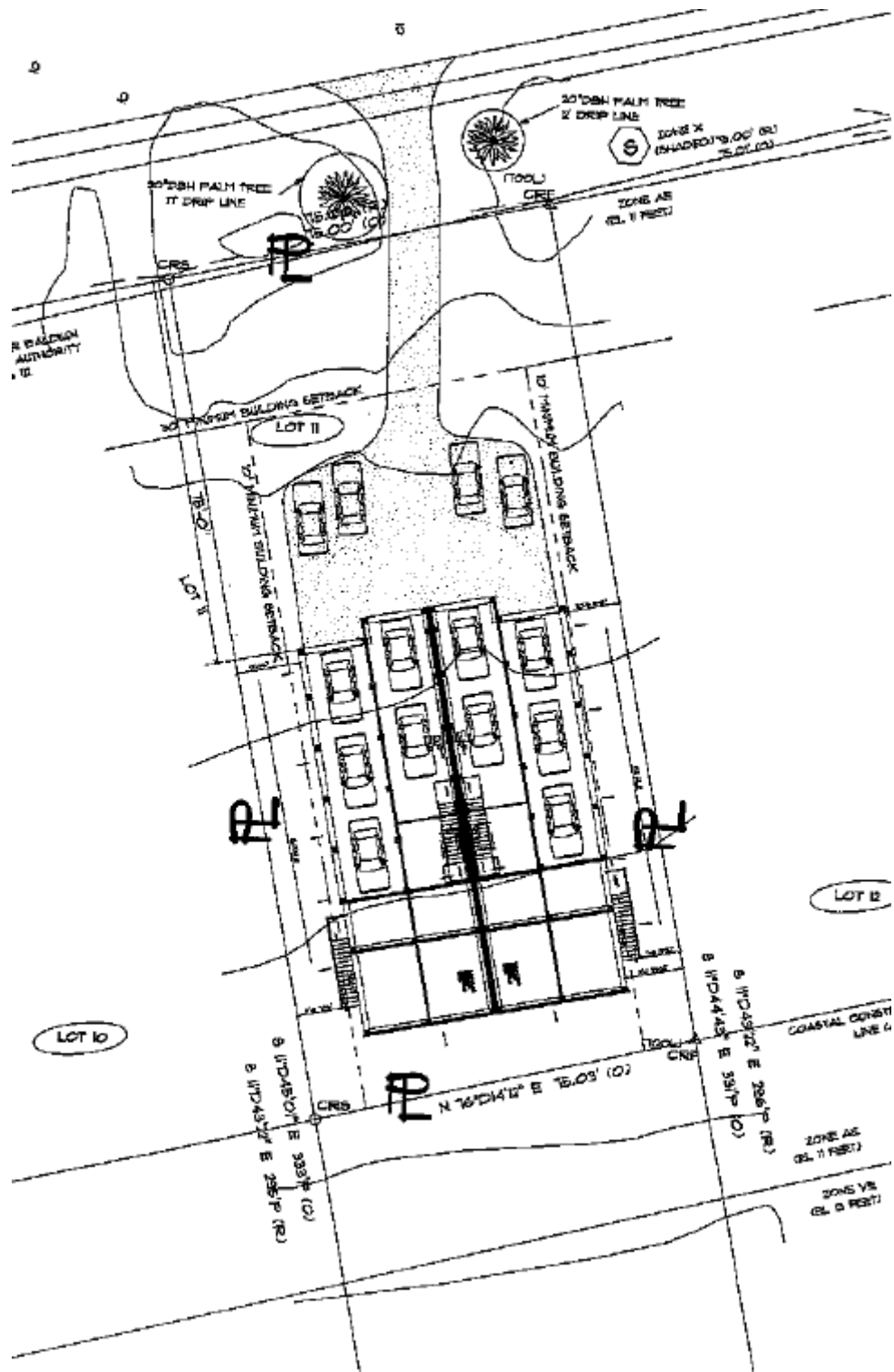


## V. MAPS & PLANS

### Aerial Map



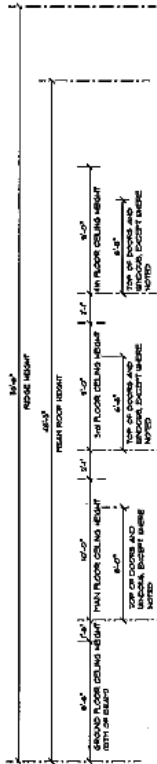
# Site Plan (Revised Parking Layout – September 12, 2022)



CASE NO. 0801-CU-22



## Front and Left Side Elevations



FRONT ELEVATION  
SCALE: 1/8" = 1'-0"



LEFT SIDE ELEVATION  
SCALE: 1/8" = 1'-0"





## City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

### DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

#### APPLICATION DATA

Application #: 0801-SP-22 <sup>CM</sup>

Total Fees Paid: 250.00

Check Number: 9012

#### TYPE OF APPLICATION

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

RECEIVED

JUN 30 2022

O.B. COMMUNITY DEV. RECEIVED

NAME OF PROJECT: JPEM Duplex Site Plan Conditional Use  
O.B. COMMUNITY DEV.

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

Approval for duplex - Conditional use approval

#### PROPERTY INFORMATION:

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

Existing Use: \_\_\_\_\_ Zoning: \_\_\_\_\_ PPIN #(s) 108243

#### APPLICANT INFORMATION:

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

Address: 4864 Millhouse Rd, Gulf Shores, AL 36542

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

#### OWNER INFORMATION:

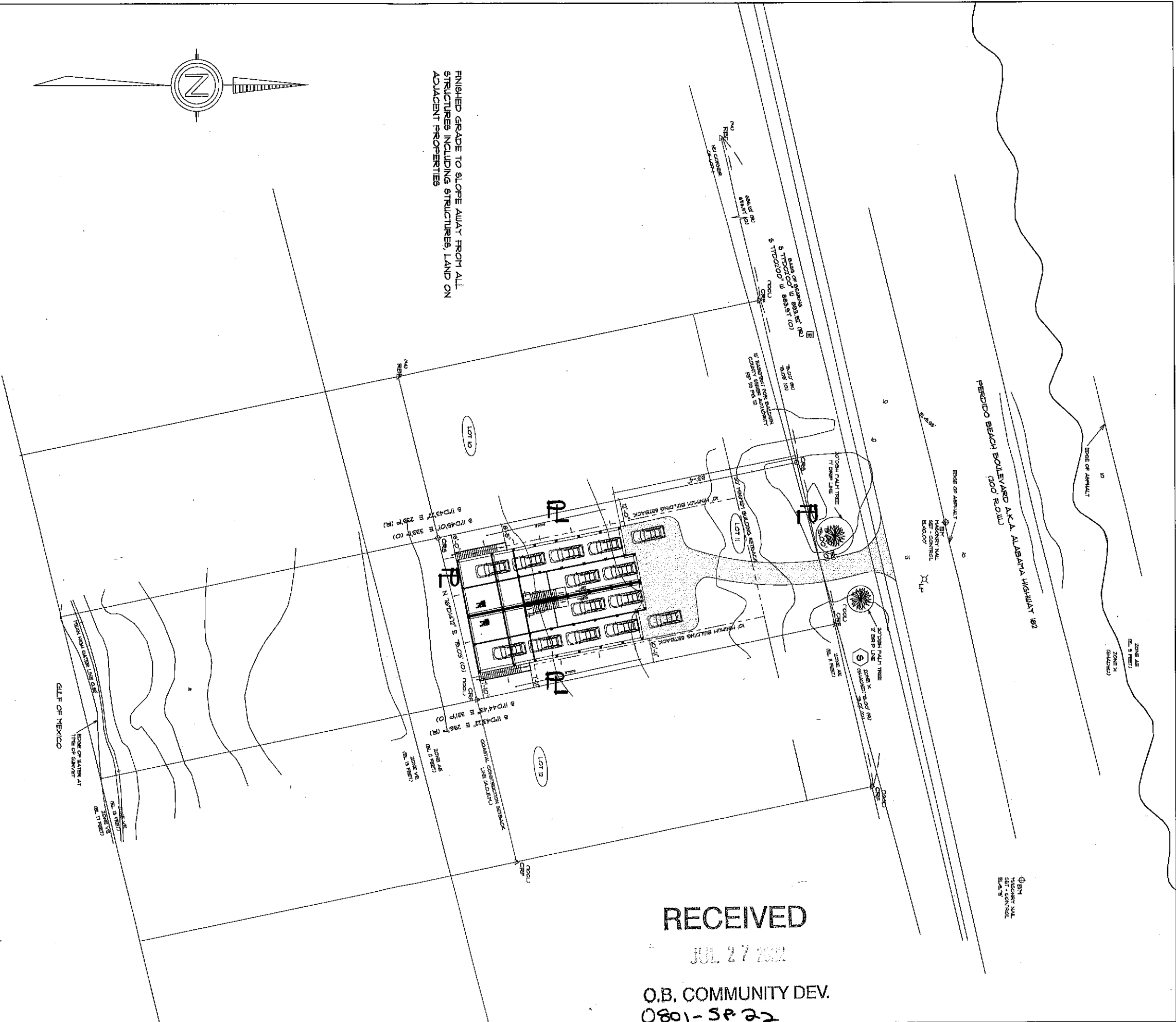
Name: JPEM, LLC Contact Person: Joey M. Parker

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

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

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

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



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

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

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

NOTES:

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

SITE PLAN

SCALE: 1" = 20'-0"

EDGAR NCKEE AND JOET PARKER  
LOT II EAST PERDIDO KEY  
ORANGE BEACH, AL 32501

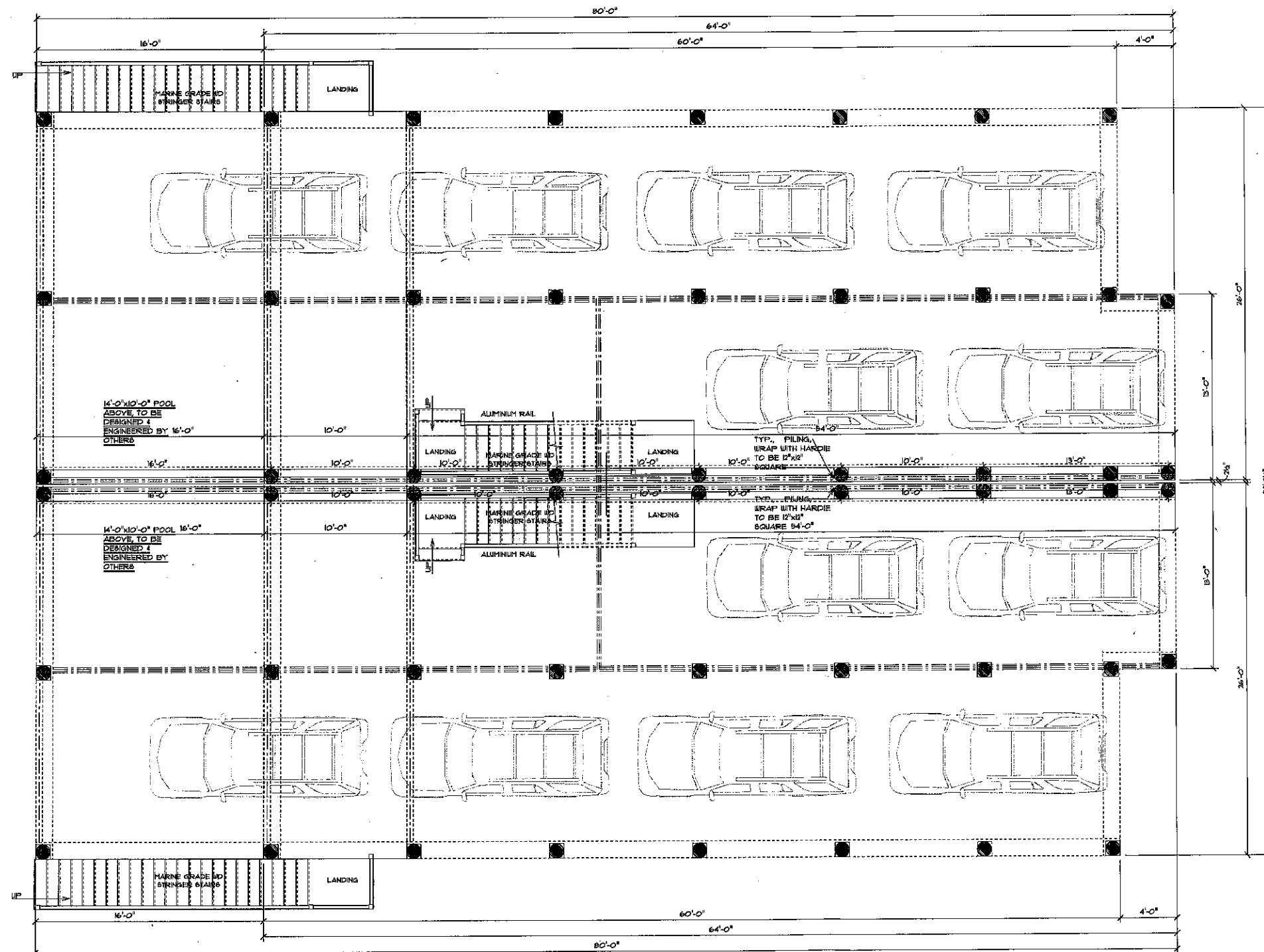
PRELIMINARY PLAN: 02-14-22,  
02-24-22  
PROGRESS SET: 07-26-22  
FINAL REVIEW:  
FINAL PRINT:

RECEIVED

JUL 27 2022

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

|                       |                         |
|-----------------------|-------------------------|
| CHATHAM HOME PLANNING |                         |
| FAIRHOPE, ALABAMA     |                         |
| bobeatham.com         |                         |
| Date: 02-04-22        | Drawn By: RENE STOCKMAN |
| Scale: SP             | Sheet Number: 2A        |
| Plan Number: XXXX-A-1 |                         |



GROUND FLOOR PLAN

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

**NOTE:**

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

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

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

**NOTE:**

ALL FLASHING AROUND WINDOWS & DOORS SHALL BE INSTALLED AS PER CODE TO PREVENT MOISTURE PENETRATION.

**NOTE:**

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

**NOTE:**

Contractor shall verify the accuracy of all dimensions, ceiling heights, beam and joist designations, complying with all code requirements, and the provisions for duct layout, heating and air conditioning systems and proposed electrical & plumbing layouts prior to commencement of construction.

**NOTE:**

Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "on-the-site" consultation and supervision over the actual construction and because of the great variance in local building code requirements and other local building and weather conditions, designer assumes no responsibility for any damages, including structural failures, due to any deficiencies, omissions or errors in the design, blueprints, or specifications. For soil and/or weather conditions (i.e. hurricanes, earthquakes, snow, etc.) it is recommended that you consult a local engineer of your choice and check with your local building officials prior to start of actual construction. These drawings are not to be copied or reproduced without written permission from CHATHAM HOME PLANNING.

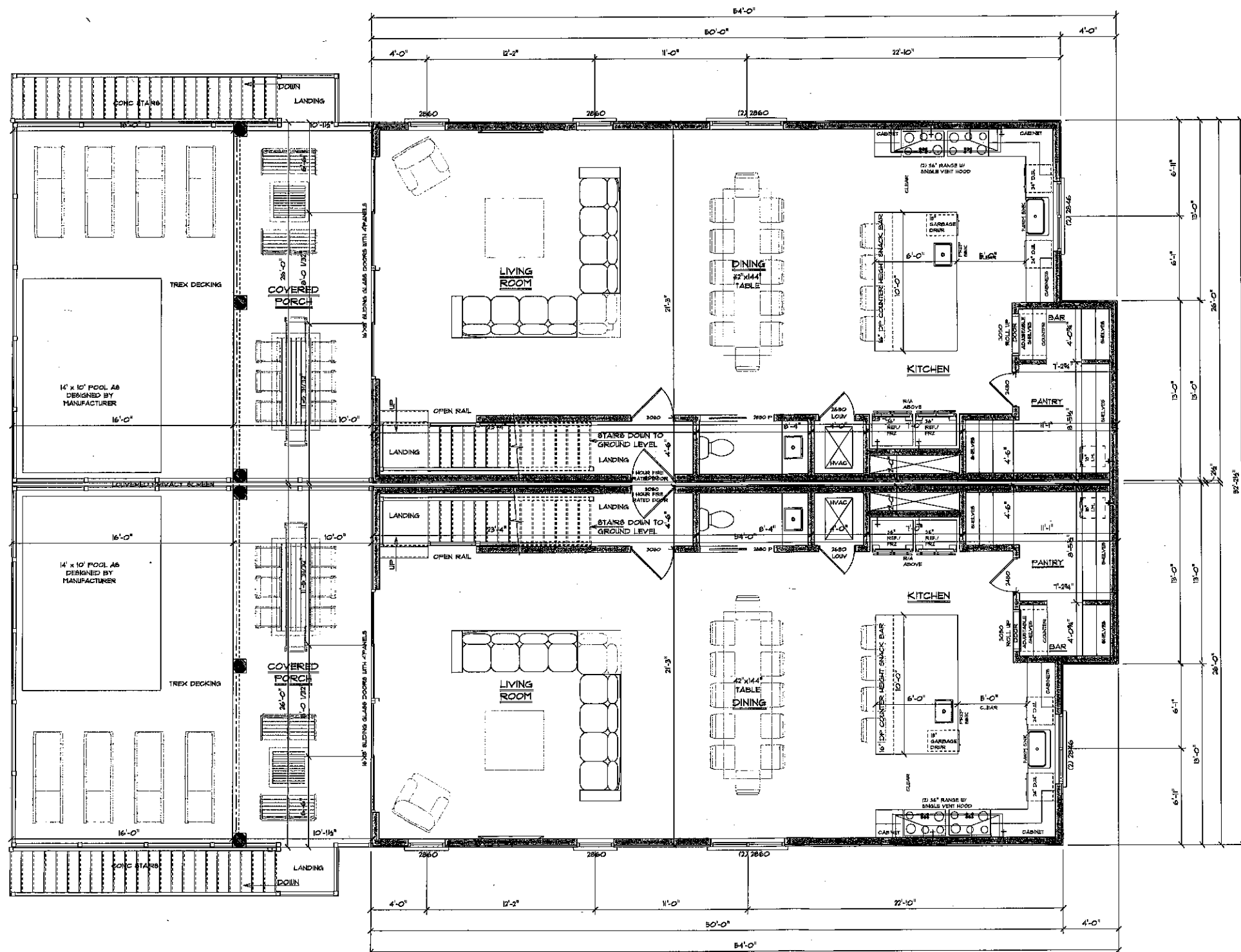
2nd FLOOR (MAIN FLR) LIVING: 1352 SQ. FT.  
3rd FLOOR LIVING: 1543 SQ. FT.  
4th FLOOR (TOP FLR) LIVING: 1543 SQ. FT.  
TOTAL LIVING: 4438 SQ. FT.  
BALCONIES: 131 SQ. FT.  
POOL, DECK, COV PORCH: 716 SQ. FT.  
GROUND FLOOR: 2029 SQ. FT.  
TOTAL UNDER ROOF (ONE SIDE): 1380 SQ. FT.  
TOTAL UNDER ROOF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

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

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

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

|                                                                  |                         |
|------------------------------------------------------------------|-------------------------|
| <b>CHATHAM HOME PLANNING</b><br>FAIRHOPE, ALABAMA (251) 928-0388 |                         |
| bobchatham.com                                                   |                         |
| Date: 02-04-22                                                   | Drawn By: RENE STOCKMAN |
| Scale:                                                           | Sheet Number: 2         |
| Plan Number: XXXX-A-1                                            |                         |



**NOTE:**  
Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "on-the-site" consultation and supervision over the actual construction, and because of the great variance in local building code requirements and other local building and weather conditions, designer assumes no responsibility for any damages, including structural failures, due to any deficiencies, omissions or errors in the design, blueprint, or specifications. For soil and/or weather conditions (i.e. hurricanes, earthquakes, snow, etc.) it is recommended that you consult a local engineer of your choice and check with your local building officials prior to start of actual construction. These drawings are not to be copied or reproduced without written permission from CHATHAM HOME PLANNING.

**NOTE:**  
Contractor shall verify the accuracy of all dimensions, ceiling heights, base and joist designations, complying with all code requirements, and the provisions for duct layout, heating and air conditioning systems and proposed electrical & plumbing layouts prior to commencement of construction.

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

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

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

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

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

**NOTE:**

ALL FLASHING AROUND WINDOWS & DOORS SHALL BE INSTALLED AS PER CODE TO PREVENT MOISTURE PENETRATION.

**NOTE:**

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

**AREAS:**

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

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

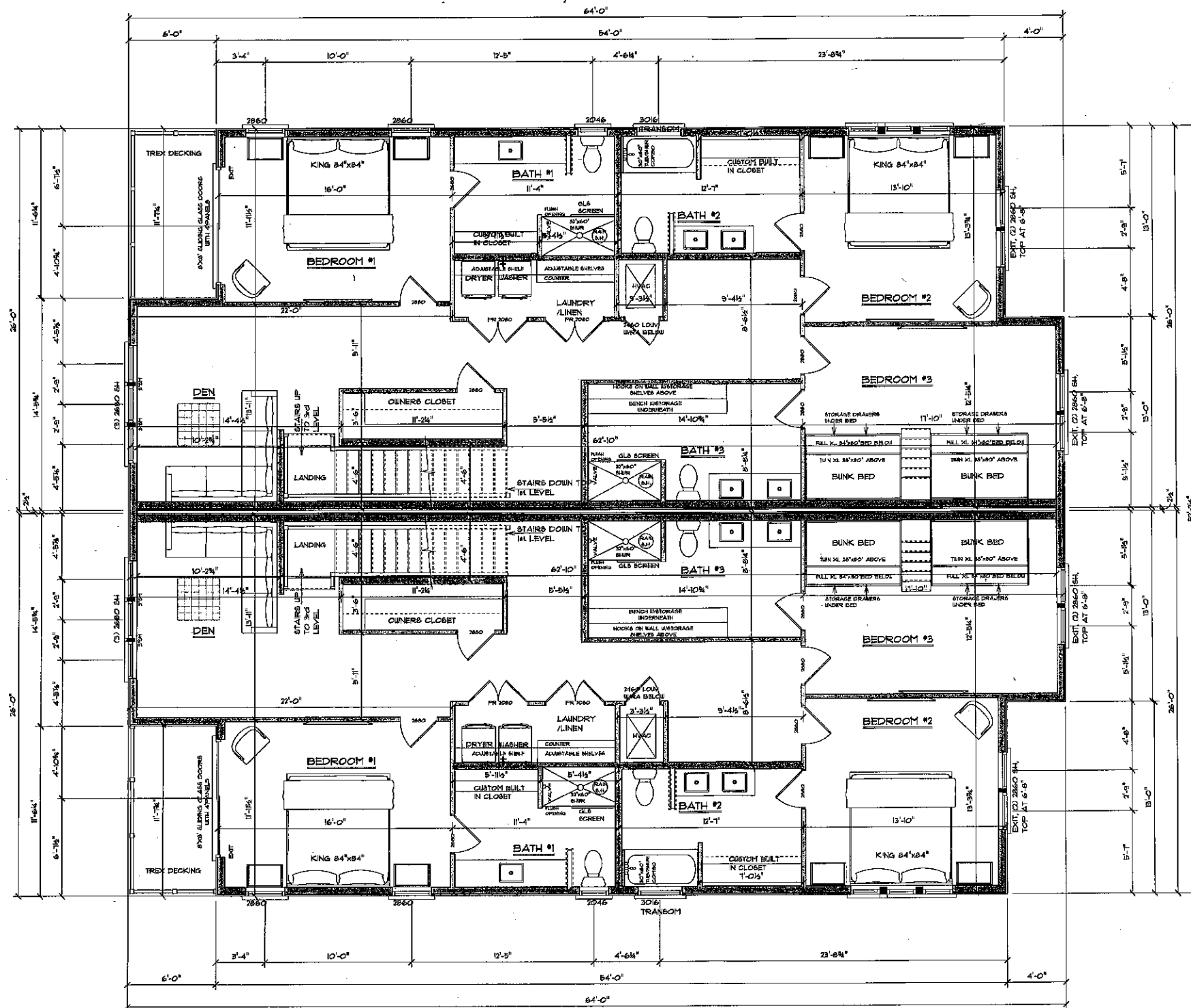
PRELIMINARY PLAN: 02-17-22, 02-22-22  
PROGRESS SET: 03-24-22, 04-14-22, 07-26-22  
FINAL REVIEW:  
FINAL PRINT:

**CHATHAM HOME PLANNING**  
FAIRHOPE, ALABAMA (205) 928-0988

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

chp





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

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

NOTE:

Great care and effort have gone into the creation of the design of these plans. However, because of the impossibility of providing any personal and/or "as-is" consultation and supervision over the actual construction and because of the great variance in local building code requirements and other local building and weather conditions, designer assumes no responsibility for any damages, including structural failures, due to any deficiencies, omissions or errors in the design, blueprints, or specifications. For soil and/or weather conditions (i.e. hurricanes, earthquakes, snow, etc.) it is recommended that you consult a local engineer of your choice and check with your local building officials prior to start of actual construction. These drawings are not to be copied or reproduced without written permission from CHATHAM HOME PLANNING.

NOTE:

Contractor shall verify the accuracy of all dimensions, ceiling heights, beam and joist designations, complying with all code requirements, and the provisions for duct layout, heating and air conditioning systems and proposed electrical & plumbing layouts prior to commencement of construction.

NOTE:

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

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

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

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

WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG  
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NOTE:

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AREAS:

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

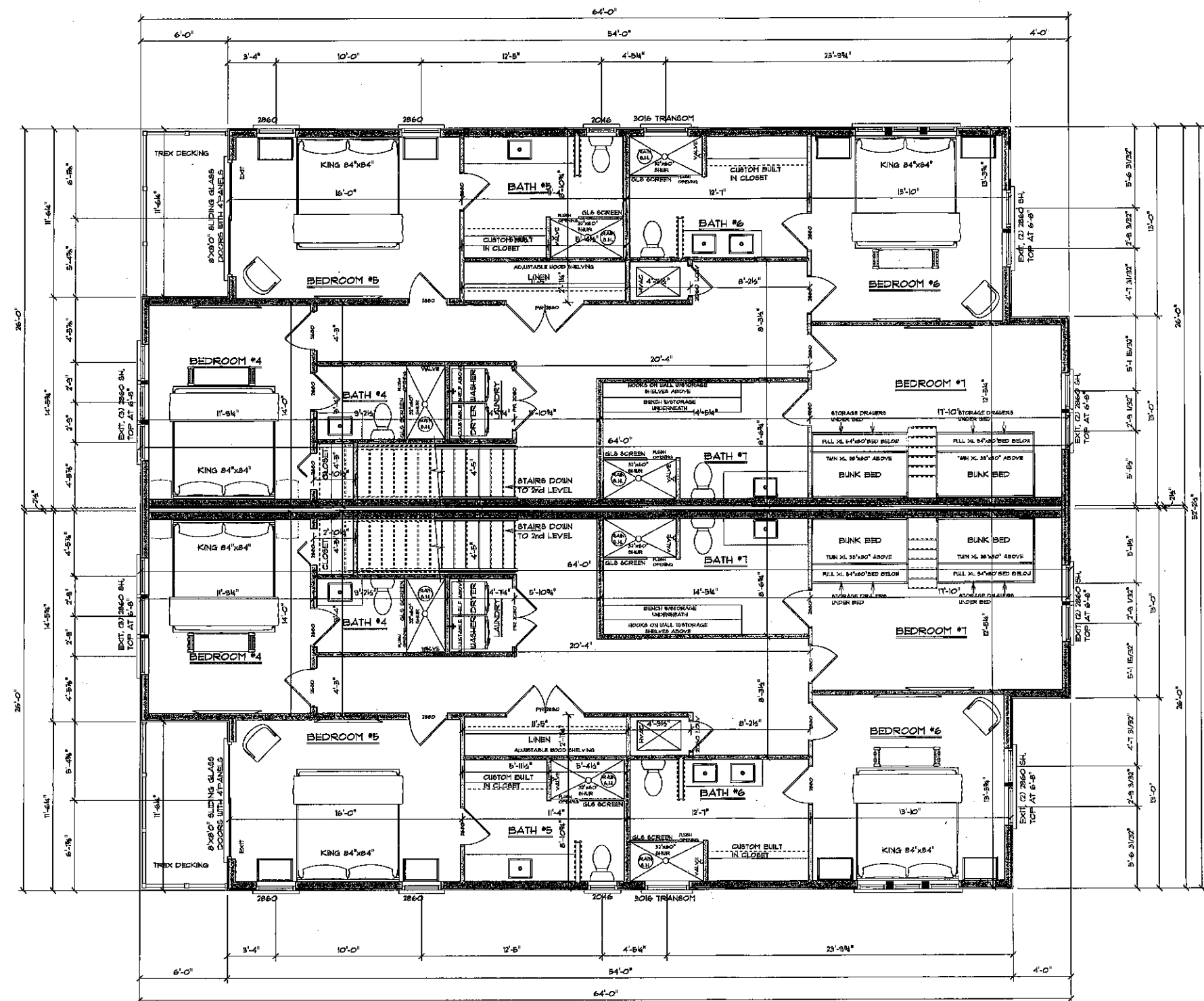
EDGAR MCKEE AND JOEY PARKER  
LOT 11 EAST PERDIDO KEY  
ORANGE BEACH, AL 32501

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

|                                            |                         |
|--------------------------------------------|-------------------------|
| CHATHAM HOME PLANNING<br>FAIRHOPE, ALABAMA |                         |
| bobchatham.com                             |                         |
| Date: 02-04-22                             | Drawn By: RENE STOCKMAN |
| Scale:                                     | Sheet Number: 4         |
| Plan Number: XXXX-A-1                      |                         |

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

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

**NOTE:**  
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**NOTE:**  
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION  
ALL WINDOWS 18" OR LESS ABOVE FINISHED FLOOR SHALL MEET CODE  
WINDOW DESIGNATION 3060 SH = 3'-0" x 6'-0" SINGLE HUNG  
VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.  
DOOR DESIGNATION 3080 = 3'-0" x 8'-0".  
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**NOTE:**  
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**CHATHAM HOME PLANNING**  
FAIRHOPE, ALABAMA  
781 528-0888  
bobchatham.com  
Date: 02-04-22 Drawn By: RENE STOCKMAN  
Scale: Sheet Number: 5  
Plan Number: XXXX-A-1



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

**NOTE:**  
BUILDER, OWNER, & HVAC SUBCONTRACTOR TO DETERMINE LOCATION OF ALL MECHANICAL EQUIPMENT, DISTRIBUTION, & RETURN AIR SYSTEM PRIOR TO CONSTRUCTION.  
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VERIFY W/MANUFACTURER FOR SIZE & ROUGH OPENINGS.  
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8'-6" CEILING GROUND FLOOR (BTM OF BM)  
9'-0" CEILING (3rd)  
9'-0" CEILING TOP FLOOR (4th)

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

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

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

**CHATHAM HOME PLANNING**  
FAIRHOPE, ALABAMA  
[bobchatham.com](http://bobchatham.com)  
(251) 328-0388

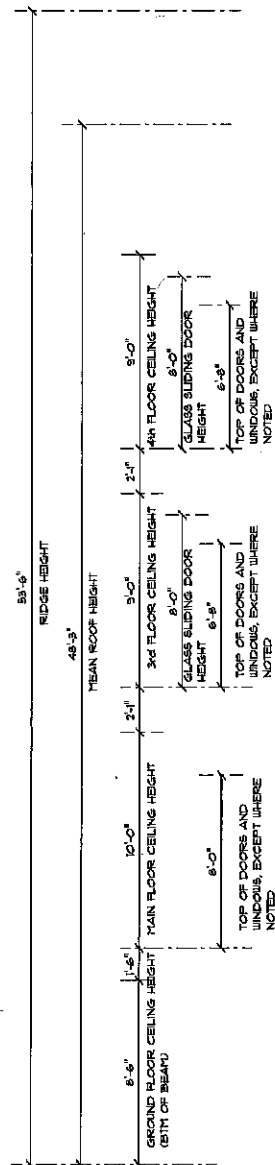
|                       |                         |
|-----------------------|-------------------------|
| Date: 02-04-22        | Drawn By: NENE STOCKMAN |
| Scale:                | Sheet Number: 6         |
| Plan Number: XXXX-A-1 |                         |

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

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

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

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

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**AREAS:**

|                                |               |
|--------------------------------|---------------|
| 2nd FLOOR (MAIN FLR) LIVING:   | 1952 SQ. FT.  |
| 3rd FLOOR LIVING:              | 1543 SQ. FT.  |
| 4th FLOOR (TOP FLR) LIVING:    | 1543 SQ. FT.  |
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| POOL, DECK, COV PORCH:         | 116 SQ. FT.   |
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EDGAR MCKEE AND JOEY PARKER  
LOT 11 EAST PERDIDO KEY  
ORANGE BEACH, AL 32501

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

|                                                                  |                         |
|------------------------------------------------------------------|-------------------------|
| <b>CHATHAM HOME PLANNING</b><br>FAIRHOPE, ALABAMA (251) 978-0888 |                         |
| bobchatham.com                                                   |                         |
| Date: 02-04-22                                                   | Drawn By: RENE STOCKMAN |
| Scale:                                                           | Sheet Number: 8         |
| Plan Number: XXXXX-A-1                                           |                         |

chp



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

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

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LOT 11 EAST PERDIDO KEY  
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|                                           |                         |
|-------------------------------------------|-------------------------|
| CHATHAM HOME PLANNING<br>RAKHOPE, ALABAMA |                         |
| bobchatham.com                            |                         |
| Date: 02-04-22                            | Drawn By: RENE STOCKMAN |
| Scale:                                    | Sheet Number: 9         |
| Plan Number: XXXX-A-1                     |                         |



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



**VIA EMAIL – [jmparker@southstatebank.com](mailto:jmparker@southstatebank.com)**

August 15, 2022

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

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

Dear Joey,

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

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

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

Best Regards,

Griffin L. Powell  
City Planner

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

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

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

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

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

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

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

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

Comments:

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



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

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

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

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

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

Comments: No objection to request



CITY OF  
ORANGE  
BEACH

Sherri Descalzo <sdescalzo@orangebeachal.gov>

---

**0801-CU-22**

1 message

---

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

Fri, Jul 29, 2022 at 11:26 AM

CERTIFIED MAIL

Notify property owners within 500 feet 18 @ \$8.00

**Total amount due: \$144.00**

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

**Sherri Descalzo**

*Planning & Zoning Coordinator | Community Development*

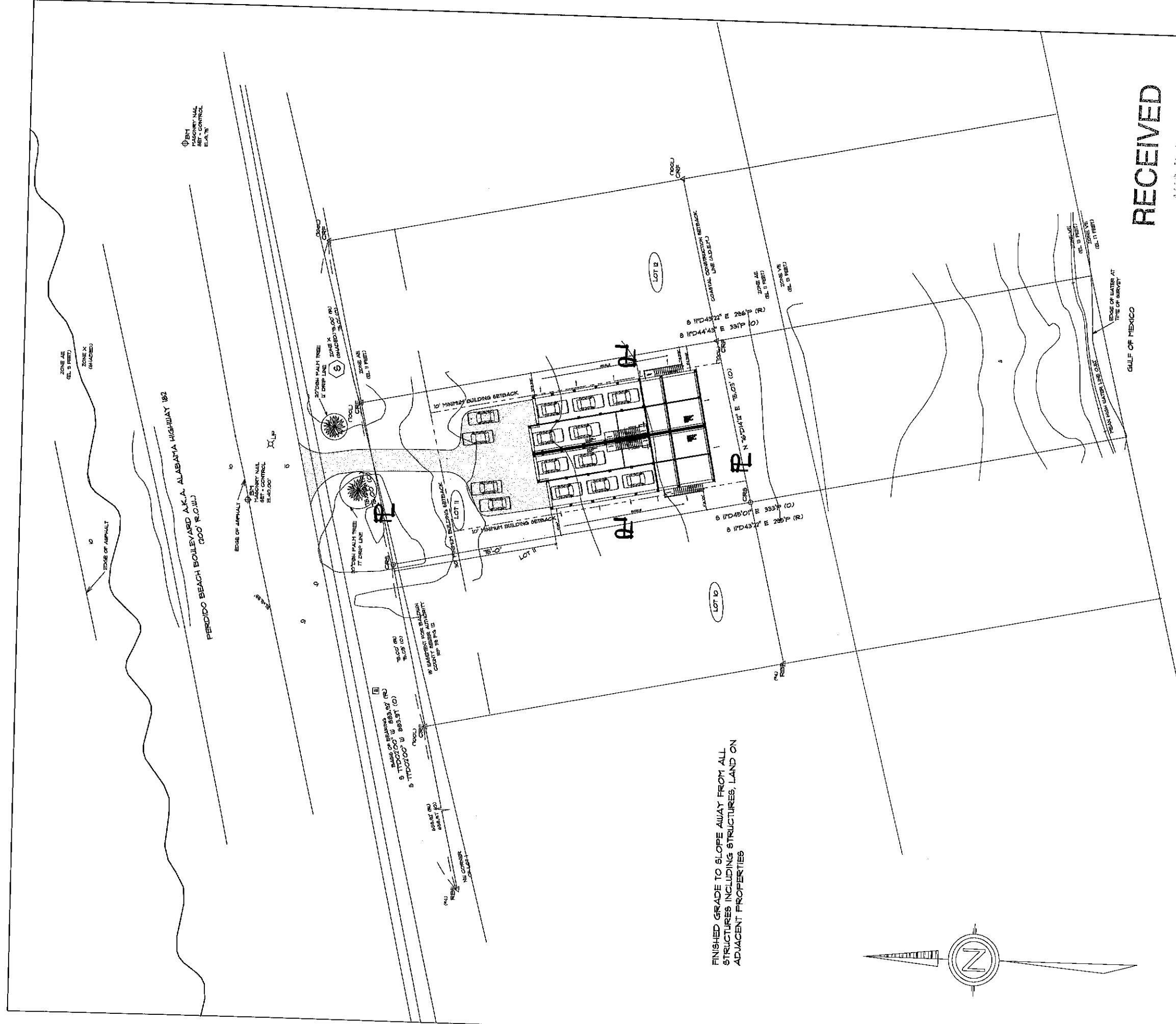
City of Orange Beach

P. O. Box 2432 | 4101 Orange Beach Blvd.

Orange Beach, AL 36561

O: 251-981-6794

www.orangebeachal.gov



HOUSE, DECK, STAIRS, PARKING COVERAGE: 4,166 SQUARE FEET  
DRIVEWAY COVERAGE WITHIN PROPERTY LINES: 2,021 SQUARE FEET  
TOTAL COVERAGE: 6,187 SQUARE FEET

SITE: 24,928 SQUARE FEET  
SITE COVERAGE LIMIT PERCENTAGE: 25%  
SITE COVERAGE PERCENTAGE: 24.9%

NOTES:

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

SITE PLAN

SCALE: 1" = 20'-0"

RECEIVED

AUG 29 2022

O.B. COMMUNITY DEV.

File copy 0801-cu-2a

EDGAR MCKEE AND JOEY PARKER  
LOT II EAST PERDIDO KEY  
ORANGE BEACH, AL 33507

PRELIMINARY PLANS: 02-14-22, 02-24-22  
PROGRESS SET: 07-26-22, 08-05-22, 08-15-22  
FINAL REVIEW:  
FINAL PRINT:

CHATHAM HOME PLANNING  
FAIRHOPE, ALABAMA

bobchatham.com

Date: 02-04-22 Drawn By: RENE STOCKMAN

Scale: 5P Sheet Number: 2A

© copyright 2022 CHATHAM HOME PLANNING

Plan Number: XXXX-A-1

chp



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Community Development

**Description of Topic:**

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0906-PUD-22, Cotton Bayou Cottages PUD.

**Action Options/Recommendation:**

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

---

**ATTACHMENTS:**

Description

- ▣ Staff Memo
- ▣ Application
- ▣ Architectural Plan
- ▣ Civil Plan
- ▣ Landscape Plan
- ▣ Letter from Applicant
- ▣ Planning Commission Action Letter
- ▣ Public Response Letters
- ▣ Letter



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



Orange Beach City Council  
Meeting – October 18, 2022

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**Case No. 0906-PUD-22**  
**Cotton Bayou Cottages**  
**Preliminary and Final PUD Approval**

---

|                             |                                                                                                                                                                                                |              |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>Owner/Applicant:</b>     | Hercules Investments LLC, Jim Brown (Owner/Applicant)<br>P.O. Box 2007, Orange Beach, AL 36561<br>(251) 747-5553, (251) 981-5553, <a href="mailto:jimbrowninc@att.net">jimbrowninc@att.net</a> |              |
| <b>Address of Property:</b> | <b>Tax Parcels:</b>                                                                                                                                                                            | <b>PPIN:</b> |
| 26400 Cotton Bayou Dr.      | 05-65-02-09-0-001-219.000                                                                                                                                                                      | 25175        |

---

**I. GENERAL INFORMATION**

**Request:** **Preliminary and Final PUD Approval**

Hercules Investments LLC requests approval of preliminary and final PUD to rezone 1.62 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a residential development consisting of four single-family houses with a shared single driveway and a single access pier on Cotton Bayou.

**Planning  
Commission:**

The Planning Commission held its first public hearing on this request at its meeting on September 12, 2022. The applicant chose to defer consideration to the October meeting so that the project could be redesigned to remove the requested zoning deviation (building separation). At the September 12 public hearing, five persons spoke and were not in favor of the project.

At its meeting on October 10, 2022, the Planning Commission held its second public hearing and considered this request. One person spoke unfavorably at the public hearing. The Planning Commission approved (7-1) its motion for **favorable or positive recommendation** subject to staff comments and moving the two southerly parking spaces beneath the waterfront houses (four spaces total) to the surface area north of the shared swimming pool.

**Location:**

This waterfront property on Cotton Bayou is located more than 150 feet east of Romar Harbor Marina. The property has a lot width of 178 feet and contains 1.62 acres. According to GIS arials since 1996, there have been no structures on the property, but there was a boat pier on the property

around 2001. The property is a portion of Lot 9, First Addition to the Garrett Subdivision.

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

**Present Use:** Vacant

**Future Land Use:** Neighborhood Preservation  
*This PUD proposes a single-family residential development that is consistent with this land use designation on the Future Land Use Map.*

**Surrounding Land Use and Zoning:**

**North:** Single-Family Residential, RS-1 (Single-Family Residential)

**South:** Cotton Bayou

**East:** Single-Family Residential, RS-1 (Single-Family Residential)

**West:** Single-Family Residential, RS-1 (Single-Family Residential)

**Special Districts:** **Overlay Zoning:** Restricted Height Overlay District

**Neighborhood District:** East Orange Beach

**Airport Zone:** Transitional Surface E

**Flood Zone:** AE-12

**Nearby Streets:** The north side of this property fronts on Cotton Bayou Drive.

**Site History:** There have been no Planning Commission actions on this property.

## **II. COMPREHENSIVE PLAN REVIEW**

Section 7.03 of the Zoning Ordinance states that it is the purpose and intent of the PUD Ordinance to have developments that promote the goals of the Comprehensive Plan and that no PUD shall be approved unless it is consistent with the goals of the Comprehensive Plan. The *City of Orange Beach Preservation and Growth Management Plan, 2020-2035* shows the property as part of the **East Orange Beach District**. The proposed PUD complies with the mission of this district as follows:

***Mission Statement for the East Orange Beach District***

*The City of Orange Beach seeks to preserve, protect and maintain the integrity of all single-family residential neighborhoods by limiting multi-family developments and retail/commercial developments along Canal Road, while accommodating marinas near waterways with businesses common to water-based communities (i.e., bait shops, boat sales, small retail stores, restaurants).*

The applicant states that this PUD will adhere to the District requirements by providing single-family housing with boat storage areas to accommodate waterfront living and activities.

## **III. PUD DESIGN STANDARDS**

Section 7.03 of the Zoning Ordinance states that all proposed PUDs shall achieve one or more of the following design standard objectives. The applicant states that this PUD will adhere to 9 of the 12 design standard objectives.

- **More usable and suitably located open space, recreation areas and other common facilities:** The applicant states that the waterfront development inherently aligns with this goal by orienting activity to the water for the maximum enjoyment of Cotton Bayou.

- **More convenience in location of accessory commercial and service areas:** The applicant states that the compact nature of this PUD makes alignment with this goal intrinsic.
- **Maximum enhancement and minimal disruption of existing natural features and amenities:** The applicant states that the protection of the wetlands and waterfront is achieved by the location of the site improvements and having a single driveway onto Cotton Bayou Drive and a single pier with four boat slips on Cotton Bayou.
- **Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities:** The applicant states that the current underlying single-family zoning is harmonious with the surrounding zoning, and the residential uses in this PUD will continue to exhibit the same harmony.
- **The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion:** At the road side near Canal Road, the trees are protected and green and open spaces are being designed with the zoning guidelines. This PUD will have a single driveway onto Cotton Bayou Drive and a single pier with four boat slips on Cotton Bayou to maximize preservation of existing trees and vegetation.
- **An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs:** The applicant states that the site design is optimally efficient which exhibits characteristics aligned with this goal.
- **More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities:** The applicant states that the site design is optimally efficient and minimizes potential driveway footprints by utilizing a single shared driveway.
- **Better utilization of sites characterized by special features of geographic location, topography, size or shape:** The applicant states that this PUD meshes optimally with its location, topography, size and shape.
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code:** The applicant states that this PUD will provide a shared driveway on Cotton Bayou Drive and a shared pier with four boat slips on Cotton Bayou. By-right, the property could be subdivided into 2 lots with each lot having 2 single-family residences and a total of 12 boat slips (3 slips per residence). This PUD will reduce the impacts that would otherwise occur if the property were developed under its current zoning.

#### IV. PUD MASTER PLAN REVIEW

Section 7.04 of the Zoning Ordinance states that an approved PUD shall be considered a separate zoning district in which development plans, as approved, establish the specific restrictions and regulations customized to fit the type of plan proposed by which the development shall be governed. Restrictions may be greater or lesser than the ones otherwise imposed by the Zoning Ordinance and Subdivision Regulations to achieve a development with fits the Comprehensive Plan and PUD Design Standards.

1. **Density:** The criteria for establishing an average density includes the land use plan for the area, existing surrounding density, density permitted by the existing zoning classification, adequacy of existing and proposed public facilities and services and site

**characteristics. Density must generally conform to the requirements as set out in Article 4 of this ordinance and conform to the Comprehensive Plan. (Section 7.04, A.)**

This PUD proposes four single-family houses on 1.62 acres that will be under condominium ownership.

The property is currently zoned RS-1 or Single-Family Residential. Under RS-1, the applicant has the following options:

- (a) **One Dwelling:** Leaving the 1.62 acres as one lot and constructing a single-family house.
- (b) **Two Dwellings:** Subdividing the 1.62 acres into two 89-foot lots with a single-family house on each lot or leaving the 1.62 acres as one lot and constructing two single-family houses since two single-family houses are allowed on RS lots with a lot width of at least 75 feet and a lot area of at least 26,250 square feet or 0.60 acres.
- (c) **Four Dwellings:** Subdividing the 1.62 acres into two 89-foot lots with two single-family houses on each lot since two single-family houses are allowed on RS lots with a lot width of at least 75 feet and a lot area of at least 26,250 square feet or 0.60 acres.

This PUD proposal for four single-family houses is equal to the maximum that can be built by right under RS-1. This PUD will have a single driveway onto Cotton Bayou Drive and will have a single pier with four boat slips on Cotton Bayou. Under standard zoning, each house is allowed three slips, meaning there could be up to 12 slips added on Cotton Bayou.

This PUD requests no zoning or subdivision deviations. The applicant could add a lot line down the driveway shown on the master plan to achieve the by-right plan. The purposes of this PUD are to have a shared driveway, swimming pool, and boat pier and slips to achieve more pervious coverage and to reduce impacts on Cotton Bayou.

2. **Common Open Space:** At least 20 percent of the area covered by a Final Development Plan shall be landscaped or provide common open space owned and operated by the owner/developer or dedicated to a homeowner association or similar group. (Section 7.04, B.)

The houses will be owned by the individual house owners. The areas outside of the houses, including the landscaped areas, driveways, the boat storage area, and the boat pier and slips, will be owned and maintained by a condominium owners association consisting of the four house owners. The common area covers nearly 92 percent of the property.

3. **Access and Parking:** All streets, thoroughfares and access ways shall be designed to effectively relate to the major thoroughfare plans of the City of Orange Beach. Adequate off-street parking shall generally conform to the off-street parking requirements set forth in Article 8 of the Zoning Ordinance unless otherwise approved. (Section 7.04, C.)

This PUD will have two housing types, Type A and Type B.

The floor plans show the Type A houses having 7 sleeping rooms (5 bedrooms and 2 bunk rooms) and the Type B houses having 6 sleeping rooms (5 bedrooms and 1 bunk room).

The Type A houses will require 7 parking spaces. These parking spaces will be located underneath the structure and will be 3 tandem spaces 2 vehicles deep and a single space. The Type B houses will require 6 parking spaces. These parking spaces will be located underneath



the structure and will be 2 tandem spaces 3 vehicles deep. There will also be 4 surface parking spaces between the Type B houses that will be for guest or overflow parking.

There will be an area for boat storage located between the Type A houses and Cotton Bayou Drive.

The driveway and vehicular use area in front of the houses will be constructed with brick pavers, while gravel will be used for the boat storage area.

4. **Perimeter Requirements:** The Planning Commission the City Council may impose the requirement that structures, buildings and streets located at the perimeter of the development be permanently screened to protect the privacy of the adjacent existing uses. (Section 7.04, D.)

This PUD is a single-family residential development, and the lots to the east and west are zoned RS-1. No buffering is required.

5. **Signage:** The size, location, design and nature of signs, if any, and the intensity and direction of area floodlighting shall be detailed in the application and must generally conform to the sign regulations in Article 15, unless the massing and scale of the PUD would make additional or different requirements desirable. Signs must nonetheless fit the design character of the development. (Section 7.04, E.)

This PUD will not have signage.

6. **Height Limitation:** The criteria for establishing height limitations includes the land use plan for the area, existing surrounding building heights, heights permitted by the existing zoning classification, adequacy of existing and proposed public facilities and services and site characteristics. Height limitations must generally conform to the requirements as set out in Article 4 of this ordinance and conform to the Comprehensive Plan as well as the architectural standards set out in Article 10. (Section 7.04, F.)

The houses will be two habitable levels on pilings for a total height of three stories. The mean building height for the houses will be about 34'10" for the Type A houses and about 35'10" for the Type B houses. The building height is less than the maximum height of 40 feet in RS zoning.

7. **Landscaping and Tree Protection:** The criteria for landscaping, removal of trees and protection of heritage trees should generally conform to the requirements of Article 16. (Section 7.04, G.)

The master plan indicates that 70 percent of the PUD will be devoted to preserved and planted landscaping. This PUD will plant five trees along with a row of wax leaf ligustrum shrubs along Cotton Bayou Drive. Ten hardwood or shade trees will be planted to comply with the requirements for vehicular use areas. The planted trees will consist of southern live oaks.

## **V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS**

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

## VI. STAFF COMMENTS

1. According to the applicant, vacation rentals (14 days or less) will not be permitted in this PUD. Rentals shall be a minimum of 15 days. Staff has requested that a notation stating such be added to the master plan.
2. This PUD will meet all setbacks and building separation requirements. The Type A houses will have side setbacks of 20'5" on the east side and 19'5" on the west side. The building separation between the side walls of the Type A houses will be 33 feet. The Type B houses will have side setbacks of 15 feet on both sides, and the building separation between the side walls will be 94 feet. The building separation between the rear side of the Type A houses and the front side of the Type B houses will be 45 feet.

Under standard zoning, RS lots are required to have side setbacks of 10 feet. Whenever more than one principal building is permitted, the required building separation is 20 feet between the side walls and 40 feet between the front and rear walls.

3. The architectural plans provided show Type A houses having a building footprint covering 1,581 square feet and a gross floor area (heated and cooled) of 2,636 square feet. For the Type B house, the building footprint will cover 1,568 square feet, while the gross floor area (heated and cooled) will entail 2,636 square feet.
4. This PUD will have a single driveway onto Cotton Bayou. As mentioned with the by-right scenarios, two driveways are possible if the lot were subdivided into two lots and developed.
5. This PUD will have a single pier with four boat slips on Cotton Bayou. The zoning ordinance allows a single-family house to have three boat slips. If four single-family houses are built on this property under RS-1 zoning, then there is a possibility of up to 12 boat slips being added on Cotton Bayou.
6. A notation needs to be included on the master plan stating that the boat slips are to be used by the onsite residents and shall not be sold or leased.
7. Sewer collection system internal to the development shall remain privately owned and maintained by the developer or COA. Sewer billing will be to a single entity.
8. For the boat pier, it shall be equipped with a pier standpipe due to the proposed footprint being over 150 feet.
9. Per the Fire Department, a hydrant shall be within 100 feet of the designated pier standpipe Fire Department Connection (FDC).

## VII. CITY COUNCIL ACTION

1. **APPROVAL** of preliminary and final PUD to rezone 1.62 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a residential development consisting of four single-family houses with a shared single driveway and a single access pier on Cotton Bayou.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

**STAFF CONDITIONS:**

1. A notation needs to be added to the master plan stating that vacation rentals (14 days or less) will not be permitted and rentals shall be a minimum of 15 days.
  2. Providing copies of the covenants, grants, easements or other restrictions to be imposed on the use of the land and buildings, including proposed easements for public and private utilities for review.
  3. A notation needs to be added to the master plan stating that the boat slips are to be used by the onsite residents and shall not be sold or leased.
  4. Sewer collection system internal to the development shall remain privately owned and maintained by the developer or COA. Sewer billing will be to a single entity.
  5. The pier shall be equipped with a pier standpipe due to the proposed footprint being over 150'.
  6. A hydrant shall be within 100' of the designated pier standpipe FDC.
3. **DENIAL** of preliminary and final PUD.

## Aerial Map



CASE NO. 0906-PUD-22



CASE NO. 0906-PUD-22

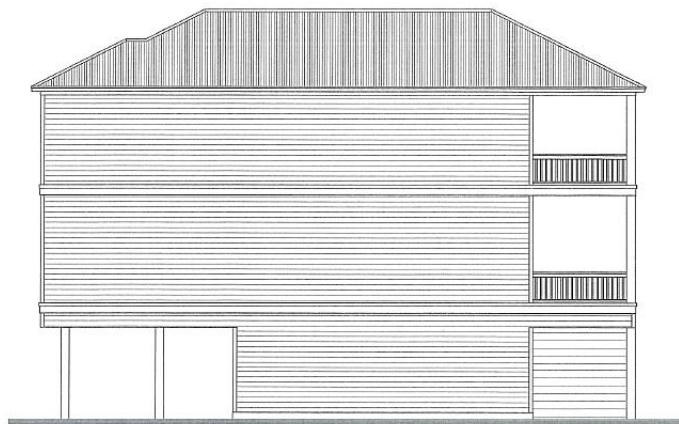




## Type A House Elevations (Road Front)



### Type B House Elevation (Water Front)



SIDE ELEVATION



PRIVATE DRIVE ELEVATION



BACK ELEVATION



SIDE ELEVATION





City of Orange Beach  
COMMUNITY DEVELOPMENT DEPARTMENT  
P.O. Box 2432  
Orange Beach, AL 36561  
251.981.2610 Fax 251.981.3725  
<http://www.cityoforangebeach.com>

## DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

### APPLICATION DATA

Application #: 0906-PUD-22

Total Fees Paid: 1500.00

Check Number: 4648

### TYPE OF APPLICATION

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

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### NAME OF PROJECT:

Cotton Bayou Cottages

O.B. COMMUNITY DEV.

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

### PROPERTY INFORMATION:

Address: 26400 Cotton Bayou Dr Tax Parcel #(s): 05-65-02-09-0-001-219  
Orange Beach CCC

Existing Use: Vacant Zoning: RS1 PPIN #(s) 25175

### APPLICANT INFORMATION:

Owner #1 Name: Hercules Investments LLC Contact Person: Jim Brown  
Address: P.O. Box 2007 Orange Beach, AL 36561  
Phone #: (251) 947-5553 Fax #: (251) 981-3335 Email: jimbrowning@aatt.net  
251-981-5553

### #2 OWNER INFORMATION:

Name: Whysouth LLC Contact Person: John Pilcher  
Address: P.O. Box 1250 Selma, AL 36702-1205  
Phone #: (334) 872-6211 Fax #: (334) 872-7433 Email: jpilcher@pilcherlawpc.com

① Signature (Applicant): [Signature] Date: 8/25/2022

② Signature (Owner): [Signature] Date: 8/25/2022

**COTTON BAYOU COTTAGES**  
LOT 9, FIRST ADDITION, GARRETT SUBDIVISION, ORANGE BEACH, ALABAMA

PROPOSED RESIDENCE TYPE "A" CONCEPT FLOOR PLANS

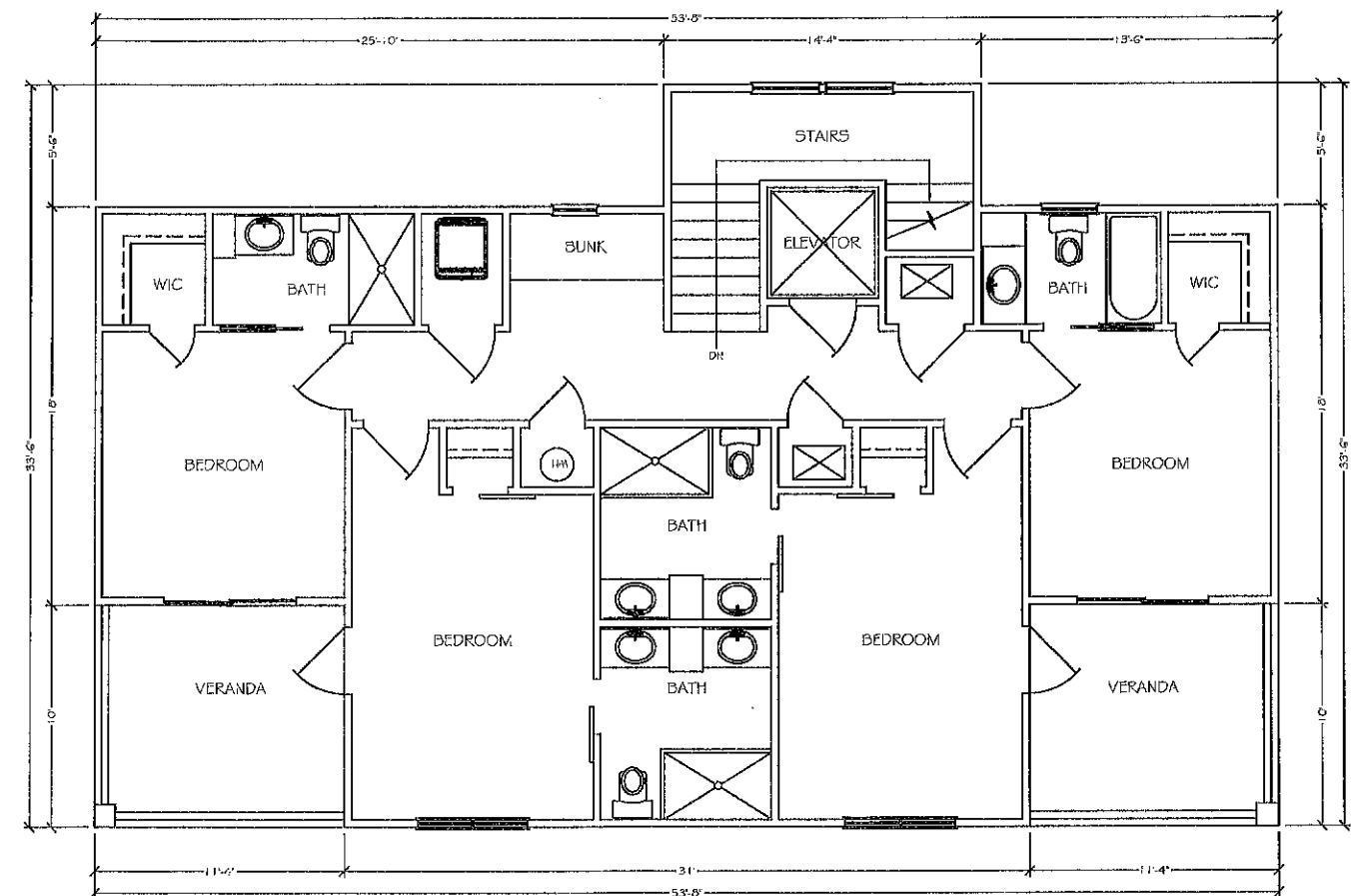
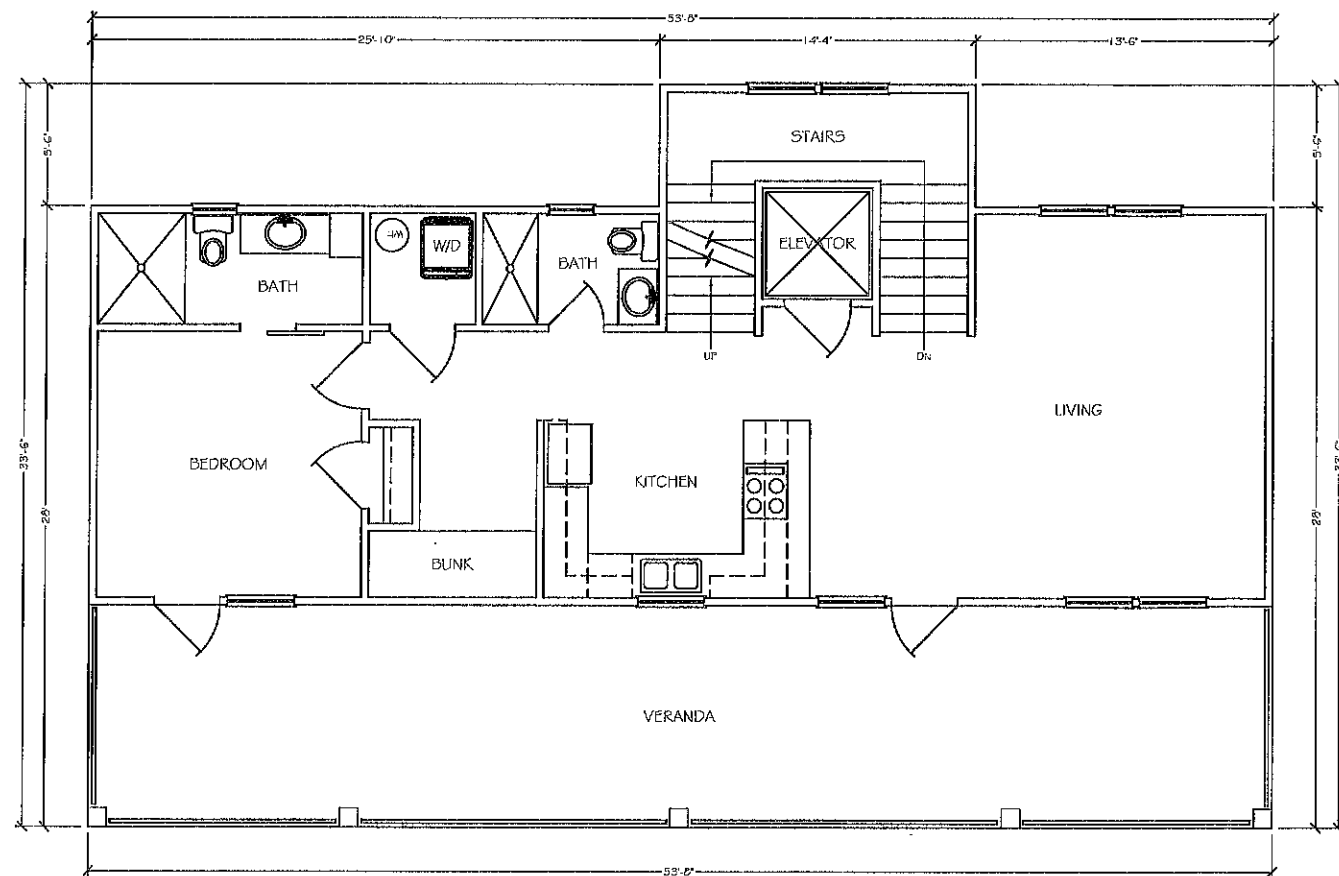
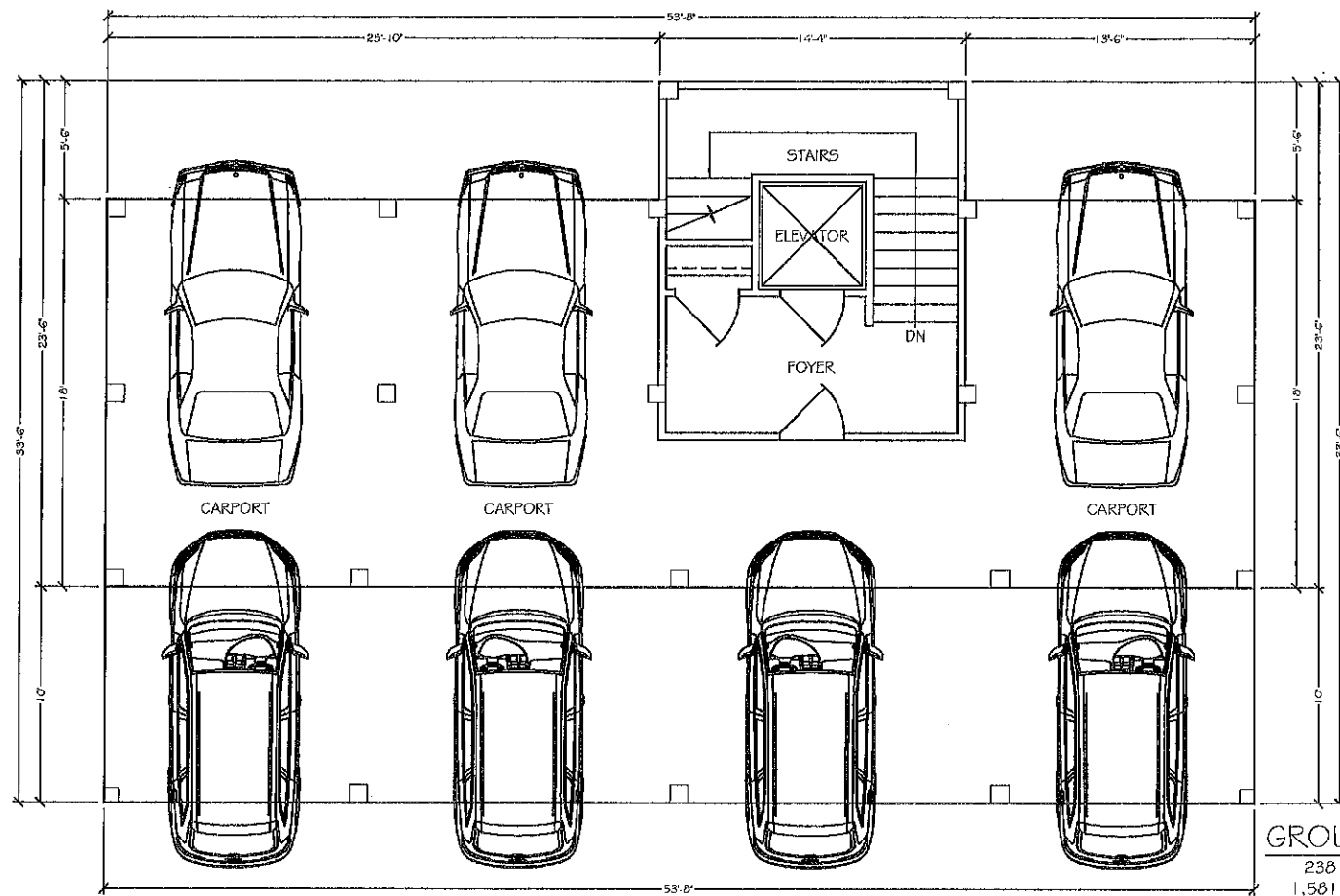
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08.23.2022

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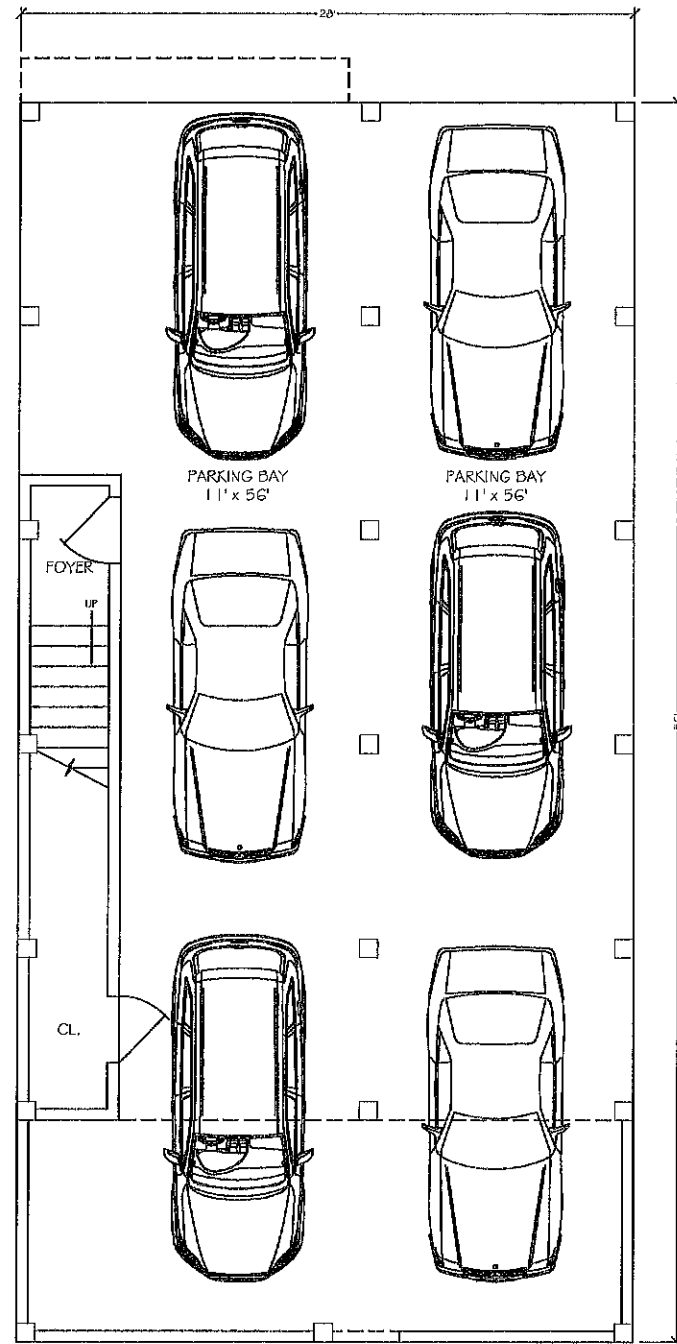




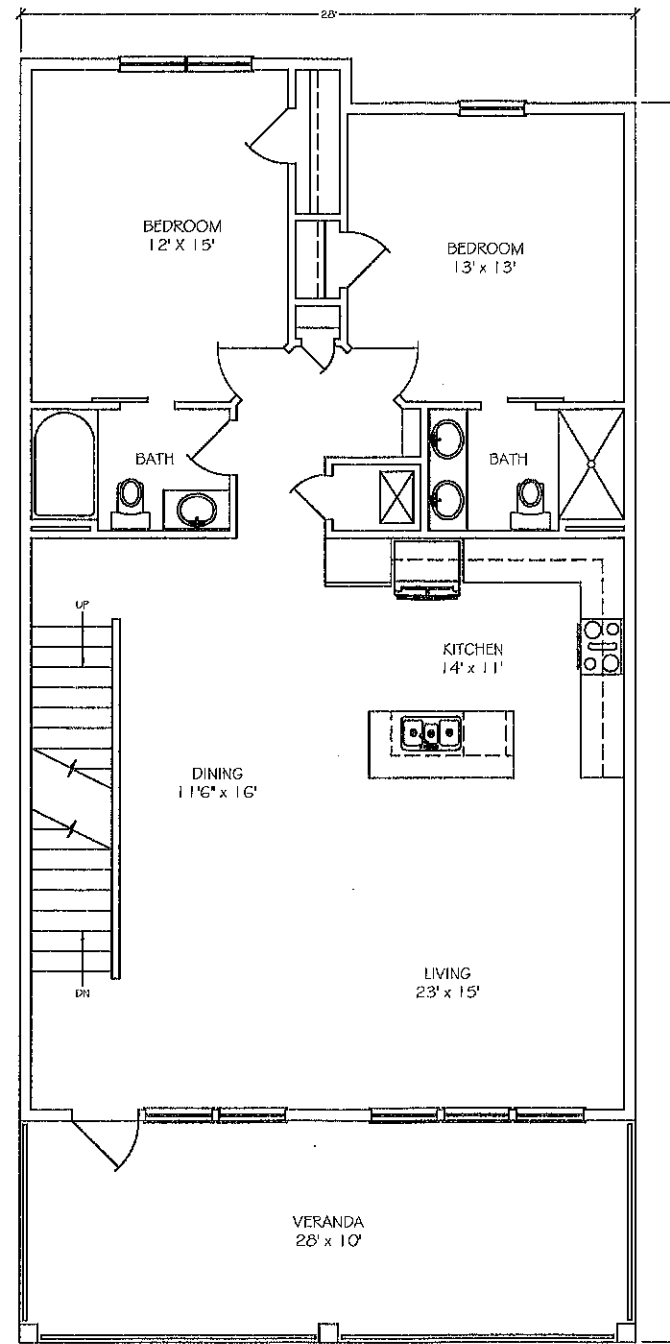


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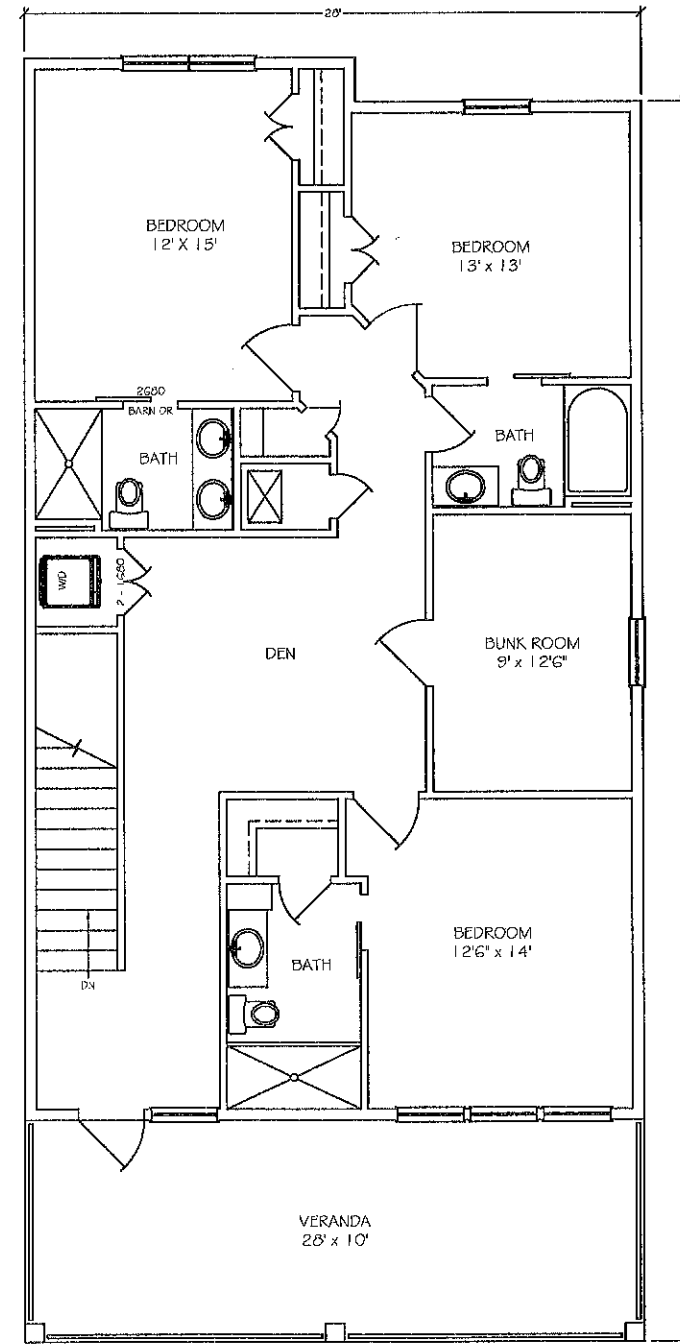




GROUND FLOOR PLAN



1ST FLOOR PLAN  
1,318 S.F. - HEATED AND COOLED



2ND FLOOR PLAN  
1,318 S.F. - HEATED AND COOLED

COTTON BAYOU COTTAGES  
LOT 9, FIRST ADDITION, GARRETT SUBDIVISION, ORANGE BEACH, ALABAMA

PROPOSED RESIDENCE TYPE "B" CONCEPT FLOOR PLANS

JOB NUMBER:  
221029

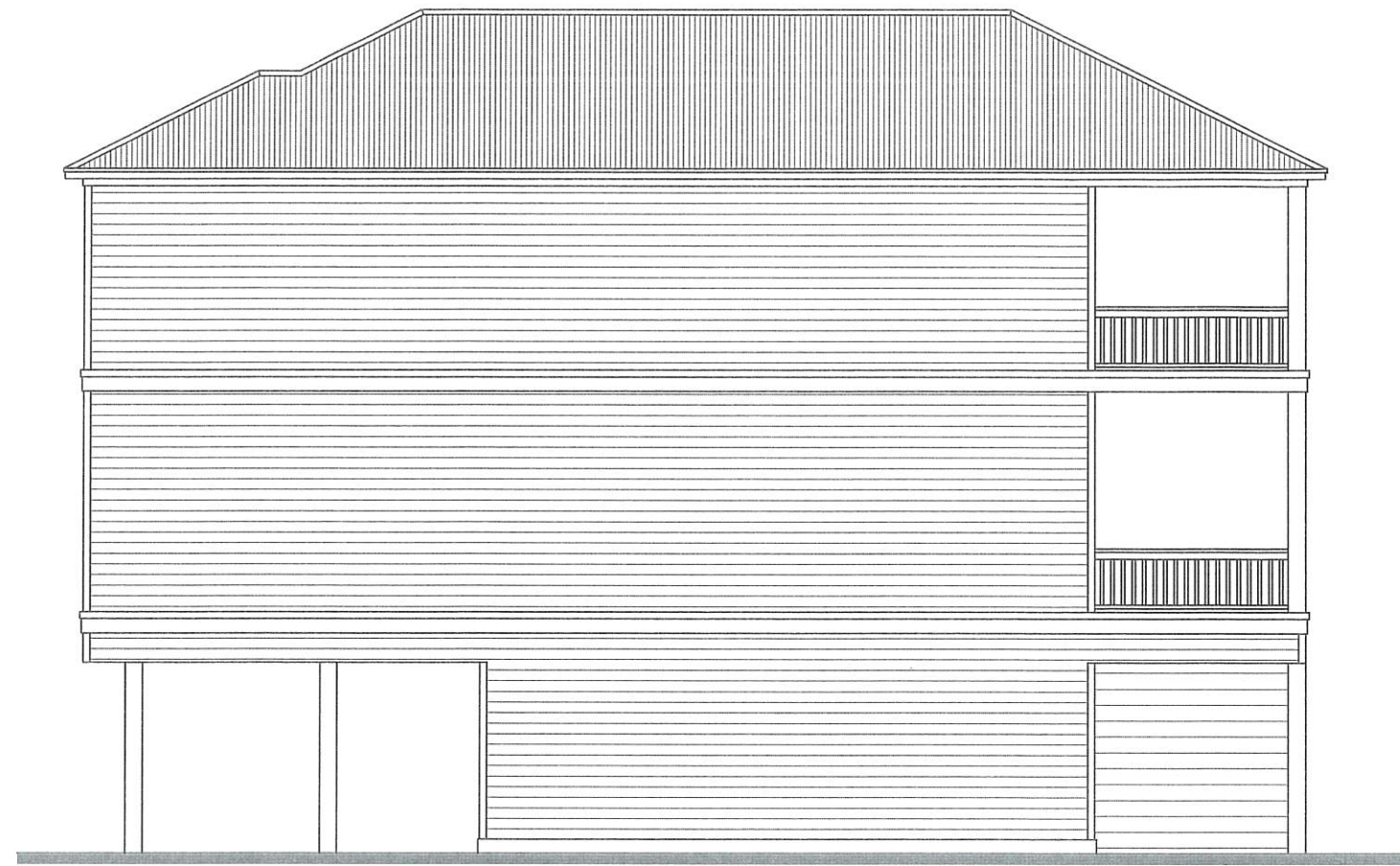
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REVISION:

SCALE:  
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SHEET NO:  
03  
OF  
04





SIDE ELEVATION



PRIVATE DRIVE ELEVATION



BACK ELEVATION



SIDE ELEVATION

COTTON BAYOU COTTAGES  
LOT 9, FIRST ADDITION, GARRETT SUBDIVISION, ORANGE BEACH, ALABAMA

PROPOSED RESIDENCE TYPE "B" CONCEPT BUILDING ELEVATIONS

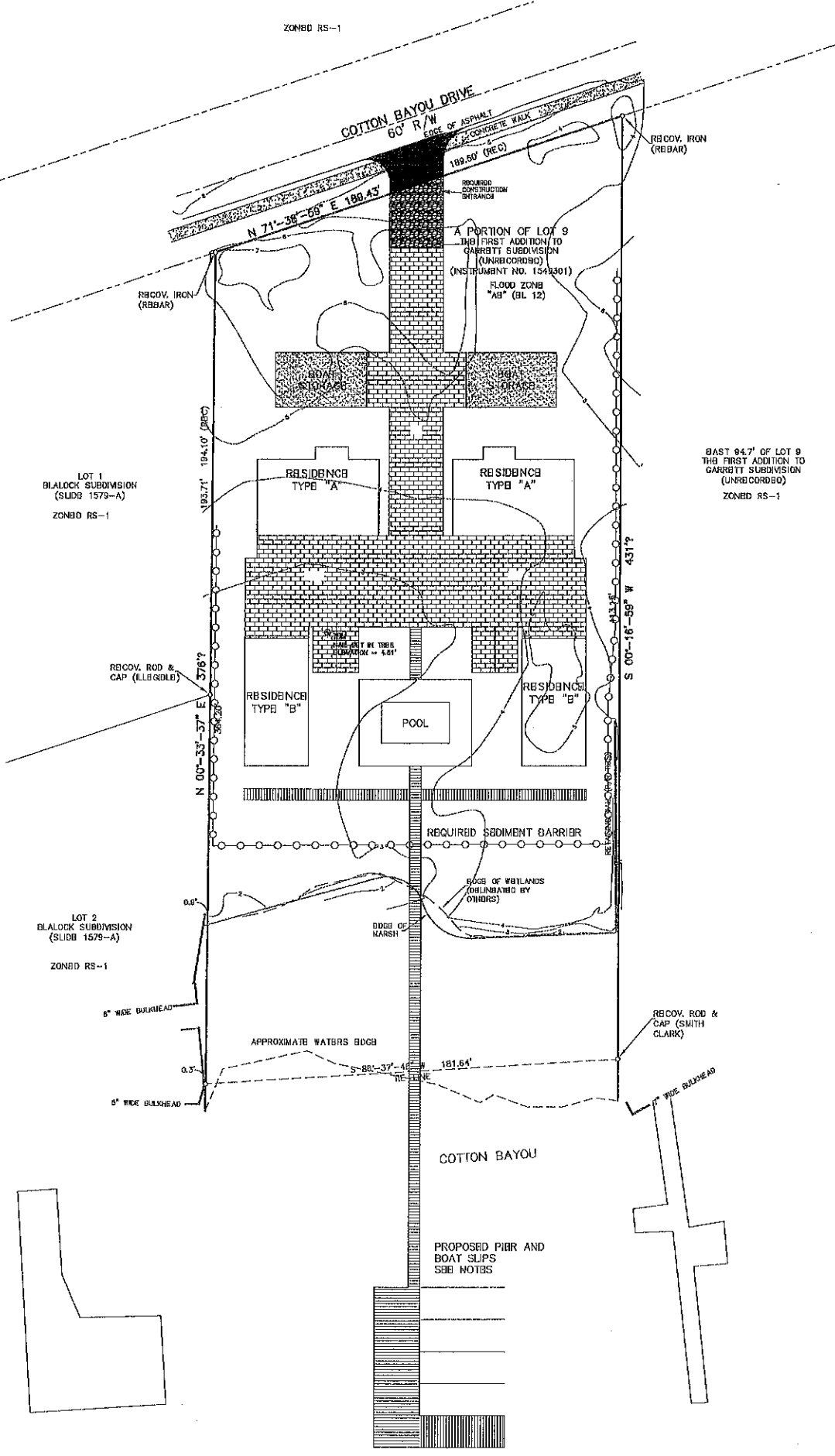
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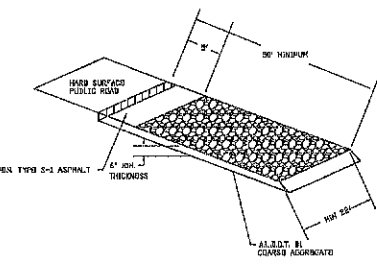
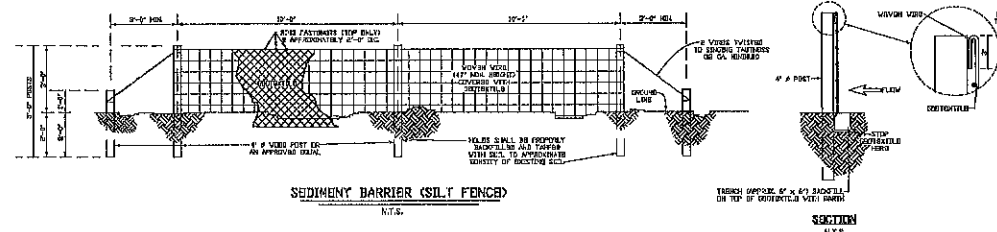
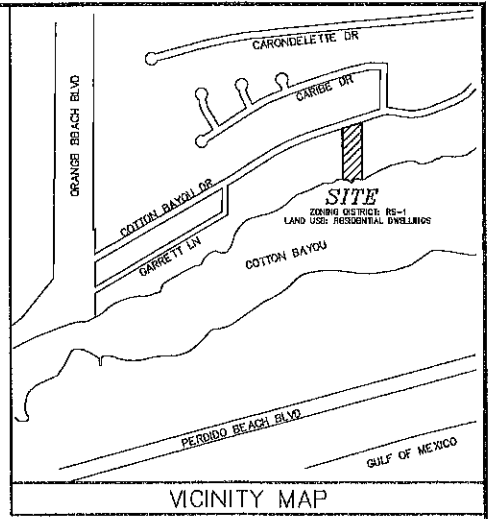
| ALABAMA DEPARTMENT OF TRANSPORTATION SPECIAL AND STANDARD HIGHWAY DRAWINGS, 2018 EDITION |                |                                                                                                  |
|------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------|
| INDEX                                                                                    | SPEC. Dwg. NO. | DESCRIPTION                                                                                      |
| 1160-A                                                                                   | BSC-100        | BEST MANAGEMENT PRACTICE REFERENCE MATRIX                                                        |
| 1161-C                                                                                   | BSC-200        | DETAILS OF SILT FENCE (TYPE A) INSTALLATION                                                      |
| 1162-A                                                                                   | BSC-300        | TEMPORARY EROSION, SEDIMENT AND POLLUTION CONTROL MEASURES, SILT FENCE AND WAY BALE DITCH CHECKS |

| BEST MANAGEMENT PRACTICES (BMP's) LEGEND |  |
|------------------------------------------|--|
| STABILIZED CONSTRUCTION ENTRANCE         |  |
| SILT FENCE SEDIMENT BARRIER              |  |

**LEGEND**

R/W RIGHT-OF-WAY  
R/R RECORD  
C/ACT ACTUAL  
--- RIGHT-OF-WAY-LINE  
--- CENTER LINE  
--- FORESHORTENED LINE  
--- FENCE LINE (AS NOTED)  
--- OVERHEAD POWER LINE  
--- POWER POLE  
--- GUY WIRE  
--- WATER MOTOR  
--- WATER VALVE  
--- FIRE HYDRANT  
--- TELEPHONE PEDESTAL  
--- ELECTRIC BOX  
--- TEMPORARY BENCH MARK  
--- 4" DIA  
--- 6" DIA  
--- 8" DIA  
--- PROPOSED CONTOUR  
--- PROPOSED SPOT GRADE

30 0 30 60  
SCALE: 1" = 30'



- EROSION CONTROL NOTES**
- 1.) THE CONTRACTOR IS HEREBY DIRECTED TO PROVIDE APPROVED PROTECTION WHERE NECESSARY TO PREVENT SILT-LADEN RUNOFF FROM ENTERING THE STREAMS NEAR THE PROPOSED PROJECT.
  - 2.) GRASS GROUND COVER SHALL BE MAINTAINED UPON COMPLETION OF CONSTRUCTION.
  - 3.) THE EROSION CONTROL ITEMS SHOWN ON THE PLANS ARE PROVIDED AS A STARTING POINT FOR A COMPREHENSIVE EROSION PLAN TO BE IMPLEMENTED THROUGHOUT CONSTRUCTION. THE CONTRACTOR SHOULD BE PREPARED TO ANTICIPATE AND ADJUST BEST MANAGEMENT PRACTICES AS NECESSARY THROUGHOUT CONSTRUCTION TO PREVENT SILT-LADEN RUNOFF FROM LEAVING THE PROJECT.
  - 4.) BEST MANAGEMENT PRACTICES (BMPs) ARE DEFINED AS: SCHEDULES OF ACTIVITIES, PROHIBITIONS OF PRACTICES, MAINTENANCE PROCEDURES AND OTHER MANAGEMENT PRACTICES TO PREVENT OR REDUCE THE POLLUTION OF WATERS OF THE UNITED STATES. BMPs ALSO INCLUDE TREATMENT REQUIREMENTS OPERATING PROCEDURES AND PRACTICES TO CONTROL PLANT SITE RUNOFF, SPILLAGE OR LEAKS, SLUDGE OR WASTE DISPOSAL, OR DRAINAGE FROM RAW MATERIAL STORAGE. WITH REGARD TO CONSTRUCTION THESE MAY INCLUDE STRUCTURAL DEVICES OR NONSTRUCTURAL PRACTICES THAT ARE DESIGNED TO PREVENT POLLUTANTS FROM ENTERING WATER OR TO DIRECT THE FLOW OF WATER.
  - 5.) EROSION CONTROL ITEMS SHALL BE CONSTRUCTED AND MAINTAINED IN ACCORDANCE WITH THE FOLLOWING HANDBOOKS:
    - A.) ALABAMA HANDBOOK FOR EROSION CONTROL, SEDIMENT CONTROL AND STORM WATER MANAGEMENT ON CONSTRUCTION SITES AND URBAN AREAS, VOLUMES I & II, LATEST EDITION.
    - B.) EPA STORM WATER MANAGEMENT FOR CONSTRUCTION ACTIVITIES.
    - C.) EPA GUIDANCE SPECIFYING MANAGEMENT MEASURES FOR SOURCES OF NON-POINT POLLUTION IN COASTAL AREAS.
    - D.) AASHTO GUIDELINES FOR EROSION AND SEDIMENT CONTROL IN HIGHWAY CONSTRUCTION.
    - E.) SOUTH ALABAMA REGIONAL PLANNING COMMISSION BEST MANAGEMENT PRACTICES FOR NON-POINT SOURCE RUNOFF CONTROL, MOBILE & BALDWIN COUNTIES, ALABAMA.
  - 7.) EROSION CONTROL METHODS DESCRIBED WITHIN THESE PLANS ARE A GUIDE ONLY. A CONTRACTOR SHALL USE WHATEVER MEANS ARE NECESSARY TO PREVENT SILT LADEN RUNOFF FROM LEAVING THE PROJECT. IN THE EVENT OF FAILURE OF EROSION CONTROL MEASURES, THE CONTRACTOR SHALL IMMEDIATELY CLEAN UP AND TAKE FURTHER MEASURES TO PREVENT RECURRENCE OF THE FAILURE. THE CONTRACTOR SHALL HAVE SOLE RESPONSIBILITY FOR DAMAGES AND CONSEQUENTIAL DAMAGES WHICH MAY BE ATTRIBUTED TO SILT WHICH LEAVES THE PROJECT.

APPROVED: SHEETS C-1 THRU C-4

Date: 09/21/2022  
Donald W. Rowe, PE  
Alabama Licensed Professional Engineer No. 9359-B  
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|                  |                                                         |
|------------------|---------------------------------------------------------|
| REVISIONS:       | EROSION CONTROL PLAN                                    |
|                  | COTTON BAYOU COTTAGES                                   |
|                  | PREPARED FOR                                            |
|                  | COMPASS CONSTRUCTION AND DEVELOPMENT, LLC               |
|                  | <b>ROWE</b>                                             |
|                  | ENGINEERING & SURVEYING                                 |
|                  | CONSULTING ENGINEERS                                    |
|                  | 3608 LAUREN DR. SUITE 2 • MOBILE, AL 36688              |
|                  | PHONE 351-606-8768 • FAX 251-606-1640                   |
|                  | AL GA-1004-E • AL GA-1048-E • MS CA-29106 • TX 128-0399 |
| CHECKED BY: CTH  | DATE: 09/21/2022                                        |
| DATE: 09/21/2022 | SCALE: 1" = 30'                                         |
| DATE: 09/21/2022 | PLAT DATE: SEPTEMBER 21, 2022                           |
| DATE: 09/21/2022 | SHEET NO. C-1                                           |

File 0040906-PUD.22



## LEGEND

|       |                       |
|-------|-----------------------|
| R/W   | RIGHT-OF-WAY          |
| REC'D | RECORD                |
| ACT   | ACTUAL                |
| ---   | RIGHT-OF-WAY-LINE     |
| ---   | CENTER LINE           |
| ---   | FORESHORTENED LINE    |
| ---   | FENCE LINE (AS NOTED) |
| ---   | OVERHEAD POWER LINE   |
| ---   | POWER POLE            |
| ---   | GUY WIRE              |
| ---   | WATER METER           |
| ---   | WATER VALVE           |
| ---   | FIRE HYDRANT          |
| ---   | TELEPHONE PEDESTAL    |
| ---   | ELECTRIC BOX          |
| ---   | TEMPORARY BENCH MARK  |
| ---   | TREE V/ SIZE & TYPE   |
| ---   | GROUND CONTOUR        |
| ---   | PROPOSED CONTOUR      |
| ---   | PROPOSED SPOT GRADE   |

SCALE: 1" = 30'

| SITE DATA                                 |                                                      |      |                     |          |         |
|-------------------------------------------|------------------------------------------------------|------|---------------------|----------|---------|
| CURRENT ZONING                            | RS-1                                                 |      | SITE AREA NORTH MHW | 70631 SF | 1.62 AC |
| WIDTH 189.55' FRONT, 180.43 PERPENDICULAR |                                                      |      | IMPERVIOUS COVERAGE | 7686 SF  | 10.88%  |
| SETBACKS                                  | AS SHOWN                                             |      | BUILDING COVERAGE   | 5786 SF  | 8.19%   |
| DWELLING TYPE A UNITS                     | 2                                                    | 7 SR | POOL DECK           | 1900 SF  | 2.69%   |
| DWELLING TYPE B UNITS                     | 2                                                    | 6 SR | PARKING & DRIVES    | 12049 SF | 17.06%  |
| DWELLING UNITS PER ACRE                   | 0.40537                                              |      | LANDSCAPING         | 50896 SF | 72.06%  |
| PARKING SPACES:                           |                                                      |      | GROSS FLOOR AREA:   |          |         |
| RES TYPE A 7/UNIT REQ'D=14, PROVIDED:     | 14                                                   |      | HEATED & COOLED     | 10068 SF |         |
| RES TYPE B 6/UNIT REQ'D=12, PROVIDED:     | 12                                                   |      | TOTAL CONST.        | 11572 SF |         |
| OVERFLOW PROVIDED                         | 4                                                    |      |                     |          |         |
| RES TYPE A HEIGHT (2 STORY)               | 37'-7.5" TO RIDGE, 31'-9.5" AS DEFINED BY IFC D105.1 |      |                     |          |         |
| RES TYPE B HEIGHT (2 STORY)               | 34'-9.38" grade to mid height of roof                |      |                     |          |         |
|                                           | 39'-9.5" TO RIDGE, 31'-9.5" AS DEFINED BY IFC D105.1 |      |                     |          |         |
|                                           | 35'-9.5" grade to mid height of roof                 |      |                     |          |         |

## NOTES:

- 1.) Maintenance and management shall be governed under a Condominium Agreement provided by the Property Owner's Association.
- 2.) The proposed pier and boat slips will be for the exclusive use of the residence in the PUD and will not be rented to the general public and entities outside of the PUD. The total number of boat slips will be four (4), one per cottage.
- 3.) Swimming pools shall be part of the unit ownership for each cottage.
- 4.) Residential sprinkler systems shall be installed on each residence and shall be designed and approved by a certified fire sprinkler designer.

## LEGAL DESCRIPTION

STATE OF ALABAMA)  
COUNTY OF BALDWIN)

A portion of Lot 9, The First Addition to Garrett Subdivision, an unrecorded plot of a survey made by J.B. Allen dated August 12, 1949, more particularly described as:

Commencing at the Northeast corner of Lot 25, Block 2, Garrett Subdivision, as recorded in Map Book 3, Page 23, in the Office of the Judge of Probate, Baldwin County, Alabama, said point being on the South margin of the right of way of Garrett Drive; thence in a Northeasterly direction along said South margin, a distance of 1066 feet to the Point of Beginning of the property described herein, said point marked by a capped iron rod (rebar); thence north 71°-35'-49" East, along said South margin, a distance of 189.55 feet to a point marked by a capped iron rod (rebar); thence departing said South margin, South 00°-15'-00" West, a distance of 438 feet, more or less, to a point on the North margin of Cotton Bayou; thence in a Westerly direction and along said North margin, a distance of 190 feet, more or less, to a point; thence North 00°-30'-00" East, a distance of 370 feet, more or less, to the Point of Beginning and containing 1.6 acres, more or less.

APPROVED: SHEETS C-1 THRU C-4

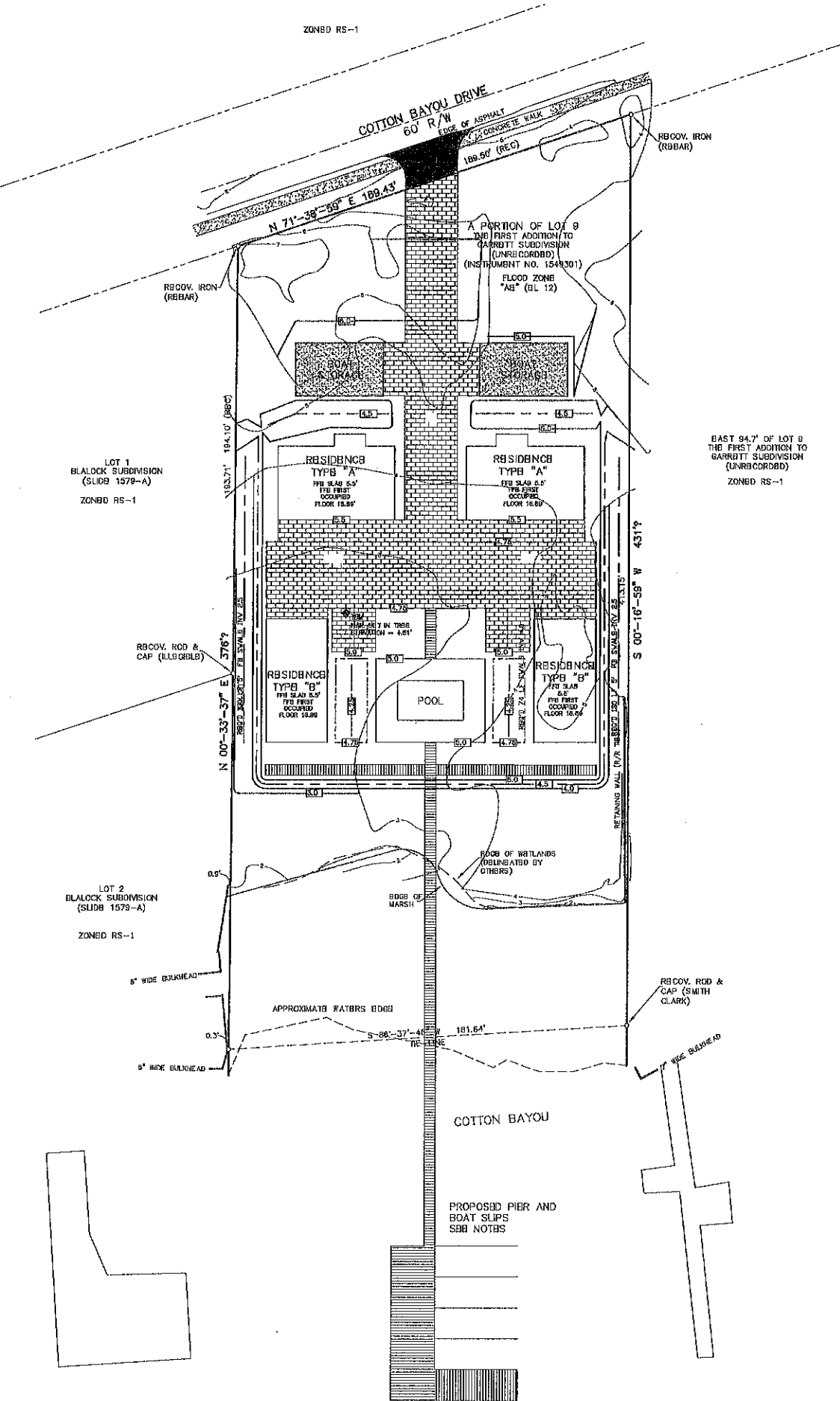
*Donald W. Rowe*  
Date: 09/21/2022

Donald W. Rowe, PE  
Alabama Licensed Professional Engineer No. 9359-E  
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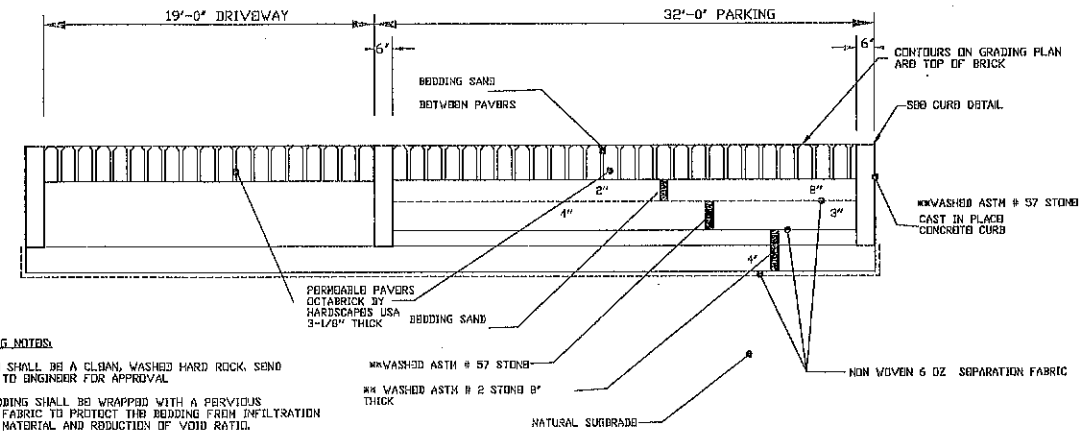
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|                             |                                                                                                                                                                                                                        |           |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| REVISIONS:                  | MASTER PLAN                                                                                                                                                                                                            |           |
|                             | COTTON BAYOU COTTAGES                                                                                                                                                                                                  |           |
|                             | PREPARED FOR<br>COMPASS CONSTRUCTION AND DEVELOPMENT, LLC                                                                                                                                                              |           |
|                             | <b>ROWE</b><br>ENGINEERING & SURVEYING<br>CONSULTING ENGINEERS<br>3608 LAUREL RD. • SUITE B • MOBILE, AL 36603<br>PHONE 251-666-2788 • FAX 251-666-1040<br>AL. CA-1084-LS • AL. CA-4848-2 • MS. CA-26105 • FL. LB-8392 |           |
| CHECKED BY: CTH             | DRAWING: 2022-09-01-01-01-01-01                                                                                                                                                                                        | SHEET NO. |
| DATE: 09-01-2022            | SCALE: 1" = 30'                                                                                                                                                                                                        | C-2       |
| TAX: 05-02-00-0-001-210.000 | PLAT DATE: SEPTEMBER 21, 2022                                                                                                                                                                                          |           |

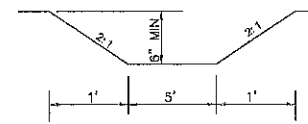


STONE BEDDING NOTES:

- 1) ALL STONE SHALL BE A CLEAN, WASHED HARD ROCK. SEND SAMPLES TO ENGINEER FOR APPROVAL.
- 2) STONE BEDDING SHALL BE WRAPPED WITH A PERVIOUS GEOTEXTILE FABRIC TO PROTECT THE BEDDING FROM INFILTRATION OF FINE MATERIAL AND REDUCTION OF VOID RATIO.

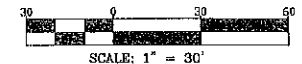


TYPICAL RETENTION SWALE



LEGEND

- R/W RIGHT-OF-WAY
- RECORD RECORD
- ACTUAL ACTUAL
- RIGHT-OF-WAY-LINE RIGHT-OF-WAY-LINE
- CENTER LINE CENTER LINE
- FORSHORTENED LINE FORSHORTENED LINE
- FENCE LINE (AS NOTED) FENCE LINE (AS NOTED)
- OVERHEAD POWER LINE OVERHEAD POWER LINE
- POWER POLE POWER POLE
- GUY WIRE GUY WIRE
- WATER METER WATER METER
- WATER VALVE WATER VALVE
- FIRE HYDRANT FIRE HYDRANT
- TELEPHONE POBOSTAL TELEPHONE POBOSTAL
- ELECTRIC BOX ELECTRIC BOX
- TEMPORARY BENCH MARK TEMPORARY BENCH MARK
- TRSS V/ SIZE & TYPE TRSS V/ SIZE & TYPE
- GROUND CONTOUR GROUND CONTOUR
- PROPOSED CONTOUR PROPOSED CONTOUR
- PROPOSED SPOT GRADE PROPOSED SPOT GRADE



NOTES:

- 1.) A stormwater management facility will be provided in compliance with the city stormwater management water quality and quantity criteria.

APPROVED: SHEETS C-1 THRU C-4

*[Signature]*

Date: 09/21/2022

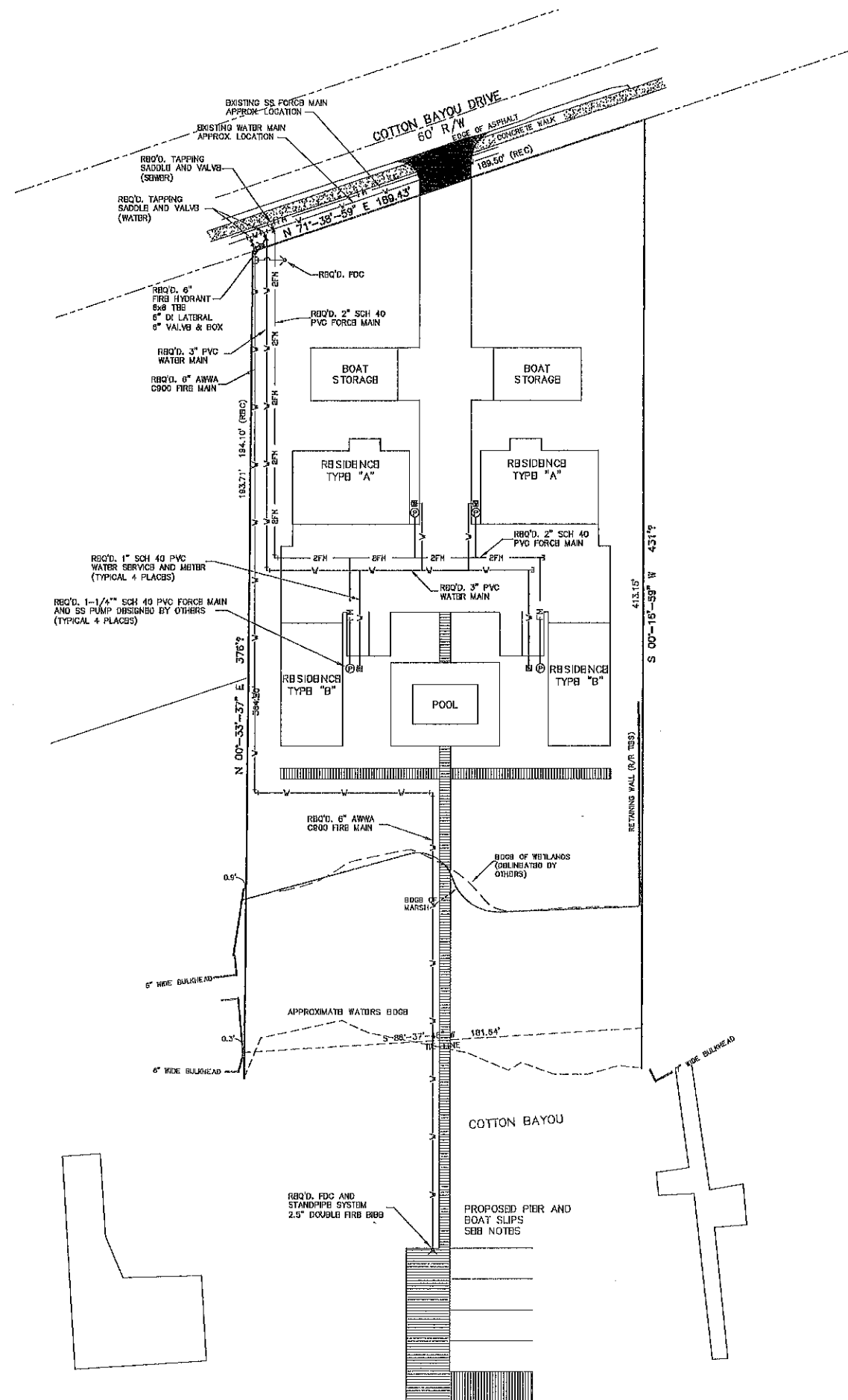
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|                 |                                                                                                                                                                                                                    |                 |                               |                  |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|------------------|
| REVISIONS:      | GRADING AND DRAINAGE PLAN                                                                                                                                                                                          |                 |                               |                  |
|                 | COTTON BAYOU COTTAGES                                                                                                                                                                                              |                 |                               |                  |
|                 | PREPARED FOR<br>COMPASS CONSTRUCTION AND DEVELOPMENT, LLC                                                                                                                                                          |                 |                               |                  |
|                 | <b>ROWE</b><br>ENGINEERING & SURVEYING<br>CONSULTING ENGINEERS<br>8000 LAUREL DR. • SUITE D • MOBILE, AL 36688<br>PHONE 251-608-2700 • FAX 251-608-1040<br>AL CA-1001-LS • AL CA-1008-E • MS CA-28105 • FL LD-2200 |                 |                               |                  |
| CHECKED BY: CTH | DATE: 09/21/2022                                                                                                                                                                                                   | SCALE: 1" = 30' | PLAT DATE: SEPTEMBER 21, 2022 | SHEET NO.<br>6-3 |






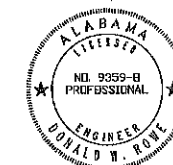
### LEGEND

|                                                                                     |                       |
|-------------------------------------------------------------------------------------|-----------------------|
| R/W                                                                                 | RIGHT-OF-WAY          |
| REC'D                                                                               | RECORD                |
| ACT'D                                                                               | ACTUAL                |
| -----                                                                               | RIGHT-OF-WAY-LINE     |
| -----                                                                               | CENTER LINE           |
|  | FORESTED/LANDSCAPED   |
|  | FENCE LINE (AS NOTED) |
|  | OVERHEAD POWER LINE   |
| OPV                                                                                 | POWER POLE            |
|  | GUY WIRE              |
| M                                                                                   | WATER METER           |
| W                                                                                   | WATER VALVE           |
| FHY                                                                                 | FIRE HYDRANT          |
| TPD                                                                                 | TELEPHONE PEDestal    |
| BN                                                                                  | ELECTRIC BOX          |
| Ø                                                                                   | TEMPERARY DITCH MARK  |
|  | TREE W/ SIZE & TYPE   |
|  | EAK                   |
| -----                                                                               | GROUND CONTOUR        |
|  | PROPOSED CONTOUR      |
|  | PROPOSED SPOT GRADE   |



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 Date: 09/21/2022  
Donald W. Rowe, PE  
Alabama Licensed Professional Engineer No. 9359-B  
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REVISIONS:

UTILITY PLAN

COTTON HAYOU COTTAGES

PREPARED FOR

COMPASS CONSTRUCTION AND DEVELOPMENT, LLC

ROWE

ENGINEERING & SURVEYING

CONSULTING ENGINEERS

3606 LAUREN DR. - SUITE D - NORMAN, AL 36065

PHONE 251-264-2708 - FAX 251-265-1040

AL CA-1084-124 - AL CA-6908-E - MS CA-28105 - FL 13-05890

RECORDED BY: CPH

FILE

FILE: 86-02-00-0-001-219,020

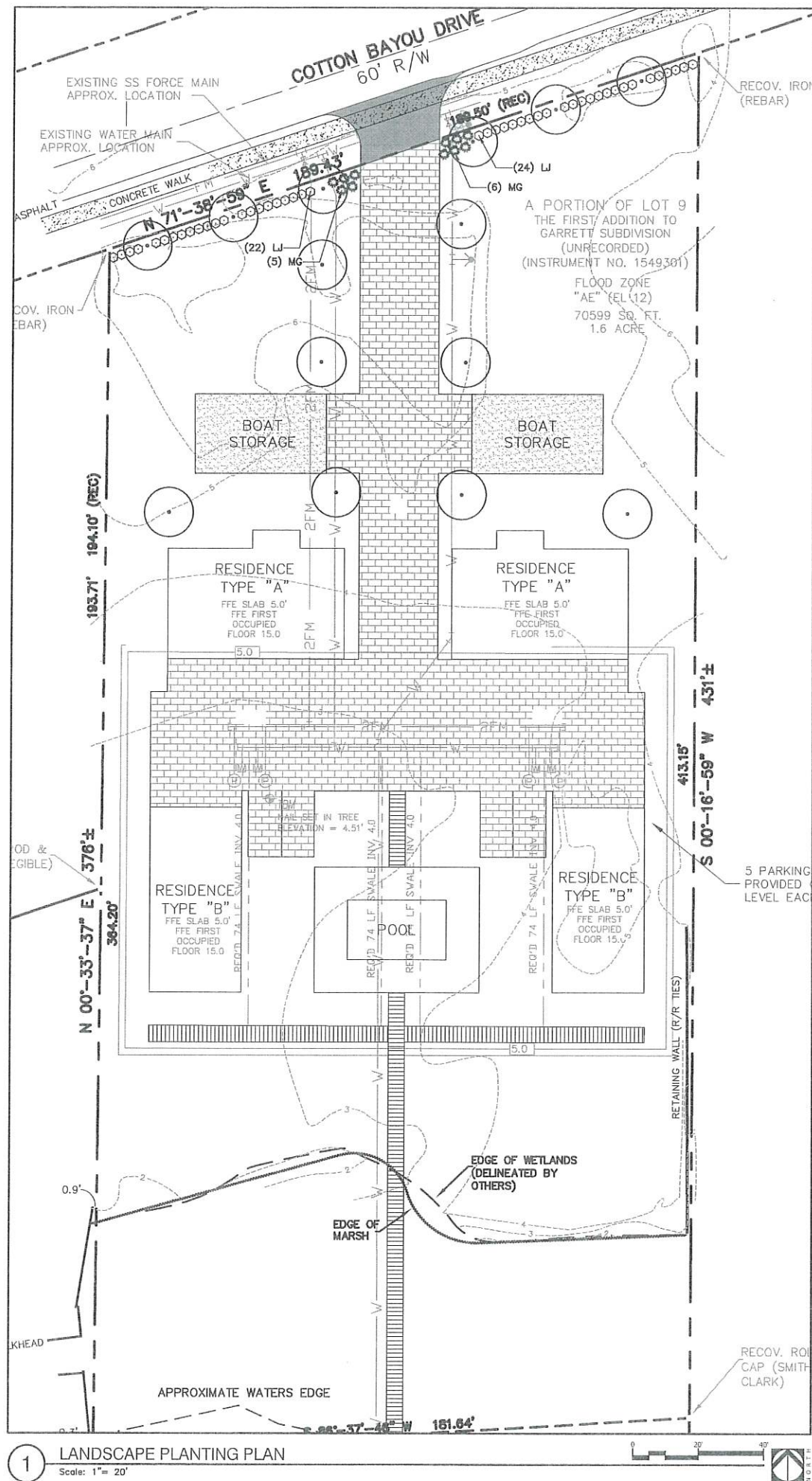
DRAWING: 0816-04-00-00-013-22-00

SCALE: 1" = 30'

PLAT DATE: SEPTEMBER 21, 2022

SHEET #

C-4



| PLANT SCHEDULE |      |     |                              |                     |             |        |         |                             |                |
|----------------|------|-----|------------------------------|---------------------|-------------|--------|---------|-----------------------------|----------------|
| TREES          | CODE | QTY | BOTANICAL NAME               | COMMON NAME         | CONT        | CAL    | HT      | REMARKS                     |                |
|                | QV   | 14  | QUERCUS VIRGINIANA           | SOUTHERN LIVE OAK   | B&B OR CONT | 3" DBH | 10'-12' | FULL HEAD, SPECIMEN QUALITY |                |
| SHRUBS         | CODE | QTY | BOTANICAL NAME               | COMMON NAME         | CONT        | HT     | W       | SPACING                     | REMARKS        |
|                | LJ   | 46  | LIGUSTRUM JAPONICUM          | WAX LEAF LIGUSTRUM  | 3 GAL       |        |         | 36" o.c.                    | FULL TO GROUND |
| GRASSES        | CODE | QTY | BOTANICAL NAME               | COMMON NAME         | CONT        | HT     | W       | SPACING                     | REMARKS        |
|                | MG   | 11  | MISCANTHUS SINENSIS 'ADAGIO' | ADAGIO MAIDEN GRASS | 3 GAL       |        |         | 42" o.c.                    |                |

| ORANGE BEACH LANDSCAPE REQUIREMENTS (Article 16) |  |
|--------------------------------------------------|--|
| STREET FRONTAGE REQUIREMENTS (16.04-B.1 a)       |  |
| U.S. Hwy. 182                                    |  |
| 1 tree per 35 LF ROW @ 168.5 LF = 4.81 trees     |  |
| Total Frontage Trees Required: 5 trees           |  |
| Total Frontage Trees Provided: 5 trees           |  |
| 1 shrub per 3 LF ROW @ 168.5 LF = 56.17 shrubs   |  |
| Total Frontage Shrubs Required: 57 shrubs        |  |
| Total Frontage Shrubs Provided: 57 shrubs        |  |
| HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)   |  |
| Trees                                            |  |
| 1 tree per 1,200 s.f. @ 11,154 s.f. = 8.58 trees |  |
| Total V.U.A. Trees Required: 9 trees             |  |
| Total V.U.A. Trees Provided: 9 trees             |  |

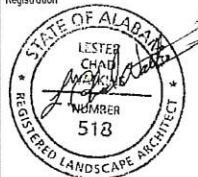
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A Landscape Development Plan for  
**Cotton Bayou Cottages**  
Orange Beach, Alabama

| Revisions |         |                         |
|-----------|---------|-------------------------|
| No.       | Date    | Revisions / Submissions |
| 1         | 8.29.22 | CITY SUBMITTAL          |
| 2         | 9.21.22 | CITY SUBMITTAL          |
|           |         |                         |
|           |         |                         |
|           |         |                         |
|           |         |                         |
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|-----------------|--------------|
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| Drawn           |              |
| VTW             |              |
| Project Manager |              |
| LCW             |              |
| Principal       |              |
| 223211-029      |              |
| Project No.     |              |
| 08.25.22        |              |
| Date            |              |



Sheet Title

LANDSCAPE  
PLANTING PLAN



[illegible]

SJW \_\_\_\_\_  
 Drawn \_\_\_\_\_  
 VTW \_\_\_\_\_  
 Project Manager \_\_\_\_\_  
 LCW \_\_\_\_\_  
 Principal \_\_\_\_\_  
 232311-029 \_\_\_\_\_  
 Project No. \_\_\_\_\_  
 08.25.22 \_\_\_\_\_  
 Date \_\_\_\_\_

Registration

STATE OF ALABAMA  
 LESTER CHAD  
 MEMBER  
 513  
 REGISTERED LANDSCAPE ARCHITECT

## LANDSCAPE PLANTING DETAILS

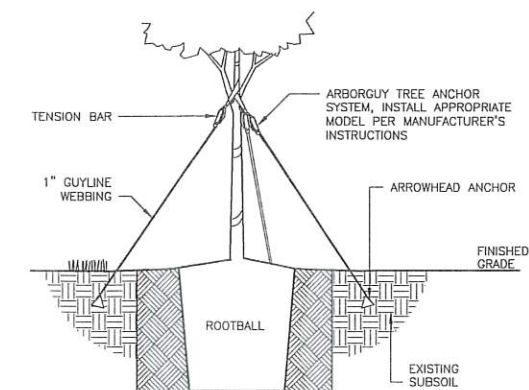
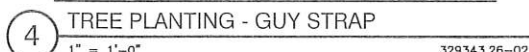
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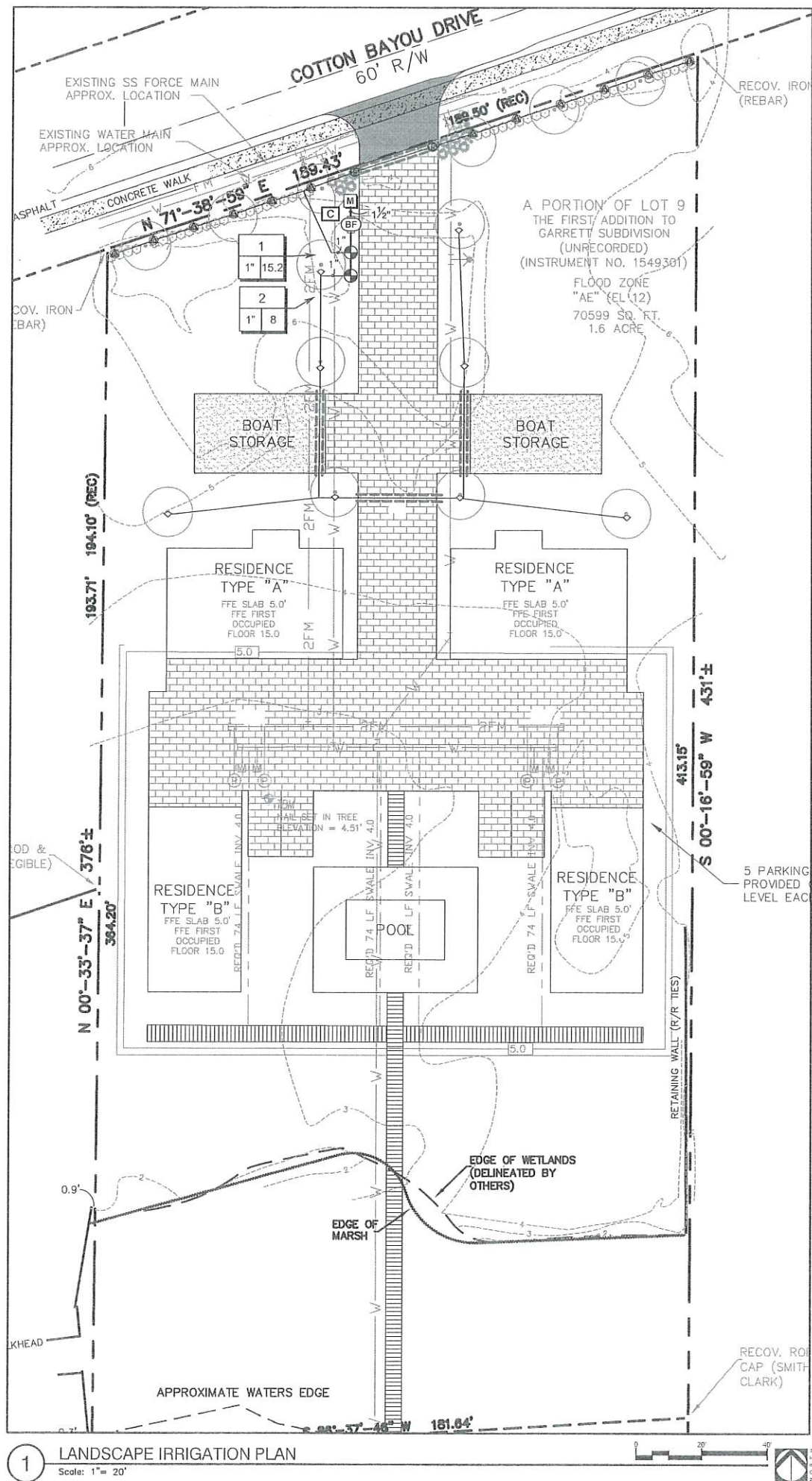
- ### 3 GENERAL PLANTING NOTES



- 
- Diagram illustrating the Plant Pit Detail for a tree planting. The diagram shows a cross-section of the pit and the surrounding area.
- Key components and labels:
- SET ROOTBALL CROWN 1 1/2" HIGHER THAN THE SURROUNDING FINISHED GRADE. SLOPE BACKFILL AWAY FROM ROOTBALL FOR POSITIVE DRAINAGE.** (Top center)
  - PLANTING AT TURF AREAS.** (Left side)
  - PLANTING AT SHRUB AREAS.** (Right side)
  - KEEP TURF CLEAR FOR A 24" RADIUS CIRCLE AROUND THE TREE. MULCH WITH A 3" THICK LAYER OF SHREDDED BARK.** (Left side, above the pit)
  - KEEP MULCH 2" - 3" FROM BASE OF TREE.** (Right side, above the pit)
  - MULCH WATER WELL AREA TO 3" DEPTH.** (Right side, above the pit)
  - 3" HIGH WATER WELL AT SHRUB AREAS.** (Right side, above the pit)
  - TRENCH EDGE, RE: DETAIL** (Left side, below the pit)
  - FINISHED GRADE AT LAWN.** (Left side, below the pit)
  - FINISHED GRADE AT SHRUBS.** (Right side, below the pit)
  - ROOTBALL** (Center, below the pit)
  - 2X ROOTBALL** (Bottom center, below the pit)
  - UNDISTURBED SUBGRADE** (Bottom right, below the pit)
  - SPECIFIED PLANTING MIX, WATER AND TAMP TO REMOVE AIR POCKETS.** (Bottom left, below the pit)
  - ROOTBALL + 3"** (Left side, below the pit)
- PLANT PIT DETAIL**

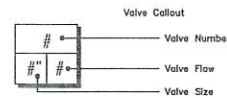






### IRRIGATION SCHEDULE

| SYMBOL | MANUFACTURER/MODEL/DESCRIPTION                                                                                                                  | QTY        | PSI |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|
|        | RAIN BIRD 1812-SAM-PRS 15 STRIP SERIES SHRUB SPRAY 12.0\"/>                                                                                     | 12         | 30  |
|        | RAIN BIRD 1812-SAM-PRS 15 SERIES MPR SHRUB SPRAY 12.0\"/>                                                                                       | 2          | 30  |
|        | RAIN BIRD 1804-SAM-PRS-1300AF FLOOD F FLOOD BUBBLER 4.0\"/>                                                                                     | 8          | 10  |
| SYMBOL | MANUFACTURER/MODEL/DESCRIPTION                                                                                                                  | QTY        |     |
|        | RAIN BIRD PGA 1\"/>                                                                                                                             | 2          |     |
|        | FESCO 765 3/4\"/>                                                                                                                               | 1          |     |
|        | RAIN BIRD ESP4ME3 4 STATION, HYBRID MODULAR OUTDOOR CONTROLLER. FOR RESIDENTIAL OR LIGHT COMMERCIAL USE. LNK WIFI MODULE AND FLOW SENSOR READY. | 1          |     |
|        | WATER METER 3/4\"/>                                                                                                                             | 1          |     |
|        | IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1\"/>                                                                                             | 513.8 L.F. |     |
|        | IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 1 1/2\"/>                                                                                             | 22.7 L.F.  |     |
|        | PIPE SLEEVE: PVC SCHEDULE 40                                                                                                                    | 98.8 L.F.  |     |



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Dig Safely.

**Alabama 1Call**

### IRRIGATION GRAPHICS NOTES

IRRIGATION SYSTEM DESIGN GRAPHICS ARE DIAGRAMMATIC IN NATURE, AND INTENDED TO INDICATE GENERAL LOCATION AND PROXIMITY TO OTHER ELEMENTS OF THE DRAWING. AS SUCH, MAINLINE AND/OR VALVES ARE OFTEN SHOWN OUTSIDE OF TRENCH FOR GRAPHIC CLARITY. ALL EQUIPMENT AND PIPE SHALL BE WITHIN PROPERTY BOUNDARIES UNLESS OTHERWISE NOTED. SLEEVE SIZES TO BE DETERMINED BY CONTRACTOR UNLESS NOTED ON THE DRAWINGS.

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

A Landscape Development Plan for  
**Cotton Bayou Cottages**  
Orange Beach, Alabama

| Revisions | No.     | Date | Revisions / Submissions |
|-----------|---------|------|-------------------------|
|           | 8.29.22 |      | CITY SUBMITTAL          |
|           | 9.21.22 |      | CITY SUBMITTAL          |

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|---------------------------|--------------------------------|
| SJW<br>Drawn              | Registration                   |
| VTW<br>Project Manager    | STATE OF ALABAMA               |
| LCW<br>Principal          | LESTER CHAD WATKINS            |
| 223211-029<br>Project No. | NUMBER                         |
| 08.25.22<br>Date          | 518                            |
|                           | REGISTERED LANDSCAPE ARCHITECT |

Sheet Title

LANDSCAPE  
IRRIGATION PLAN

Sheet No.

**L1100**



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A Landscape Development Plan for  
**Cotton Bayou Cottages**  
Orange Beach, Alabama

| Revisions |      |                         |
|-----------|------|-------------------------|
| No.       | Date | Revisions / Submissions |
| 8.29.22   |      | CITY SUBMITTAL          |
| 9.21.22   |      | CITY SUBMITTAL          |
|           |      |                         |
|           |      |                         |
|           |      |                         |
|           |      |                         |
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| SJW<br>Drawn              | Registration                   |
| VTW<br>Project Manager    | STATE OF ALABAMA               |
| LCW<br>Principal          | LESTER CHAPMAN                 |
| 223211-029<br>Project No. | NUMBER                         |
| 08.25.22<br>Date          | 518                            |
|                           | REGISTERED LANDSCAPE ARCHITECT |

Sheet Title

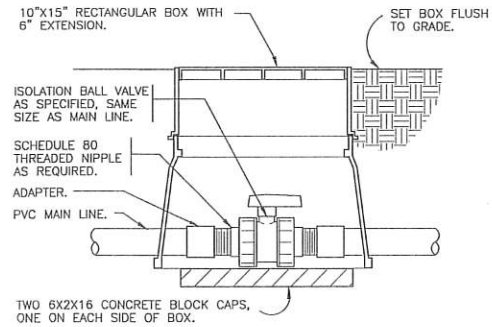
**LANDSCAPE  
IRRIGATION DETAILS**

Sheet No.

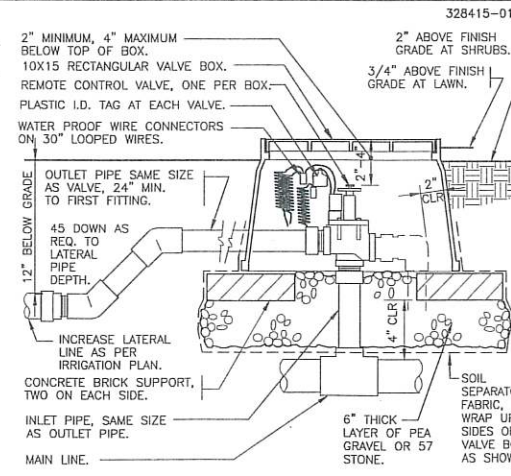
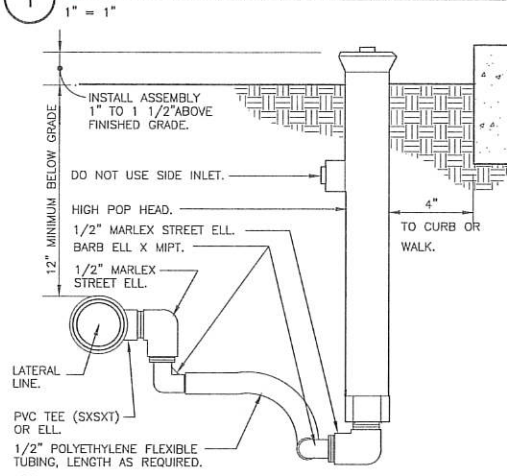
**LI500**

1. ALL MAINLINES TO HAVE A MINIMUM OF 18" OF COVER. (CLASS 200 PVC PIPE).
2. ALL LATERAL AND SUB-MAIN PIPE TO HAVE A MINIMUM OF 12" OF COVER. (CLASS 200 PVC PIPE).
3. NO ROCKS, BOULDER, OR OTHER EXTRANEIOUS MATERIALS TO BE USED IN BACKFILLING OF TRENCH.
4. ALL PIPE TO BE INSTALLED AS PER MANUFACTURERS' SPECIFICATIONS.
5. ALL THREADED JOINTS TO BE COATED WITH TEFLON TAPE OR LIQUID TEFLON.
6. ALL LINES TO BE THOROUGHLY FLUSHED BEFORE INSTALLATION OF SPRINKLER HEADS.
7. SPRINKLER AND RELATED EQUIPMENT TO BE INSTALLED AS PER DETAILS.
8. ALL ELECTRICAL JOINTS TO BE MADE USING WATERPROOF CONNECTIONS AS SHOWN ON DETAILS.
9. ALL EQUIPMENT NOT SPECIFIED IN THE LEGEND SHALL BE DETERMINED AND FURNISHED BY THE CONTRACTOR.
10. NO ELECTRICAL CONNECTIONS SHALL BE MADE IN THE FIELD EXCEPT AT A VALVE CONTROL BOX OR ANOTHER VALVE BOX SPECIFICALLY FOR CONNECTIONS.
11. ANY DISCREPANCY BETWEEN THIS SHEET AND OTHERS IN THIS SET MUST BE REFERRED TO THE LANDSCAPE ARCHITECT BY THE CONTRACTOR FOR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
12. ALL 24 VOLT WIRE SHALL BE #12 UF/UL FOR COMMON WIRE, AND #14 UF/UL FOR CONTROL WIRES, DIRECT BURIAL, SOLID COPPER.
13. CONTRACTOR TO BE RESPONSIBLE FOR PROPER COVERAGE OF AREAS TO BE WATERED, I.E. ADJUST HEADS WITH INSUFFICIENT COVERAGE DUE TO BLOCKAGE BY EXISTING OR PROPOSED SITE FEATURES.
14. CONTRACTOR TO REFER TO LANDSCAPE PLAN TO KEEP SPRINKLER EQUIPMENT AND ACCESSORY MATERIAL FROM INTERFERING WITH PROPER PLANTING, I.E. VERIFY ROOT BALL SIZE FOR PLANTING.
15. CONTRACTOR SHALL PROVIDE EXPANSION COILS AT EACH WIRE CONNECTION IN VALVE BOX (WRAP AROUND 3/4" PIPE 12 TIMES).

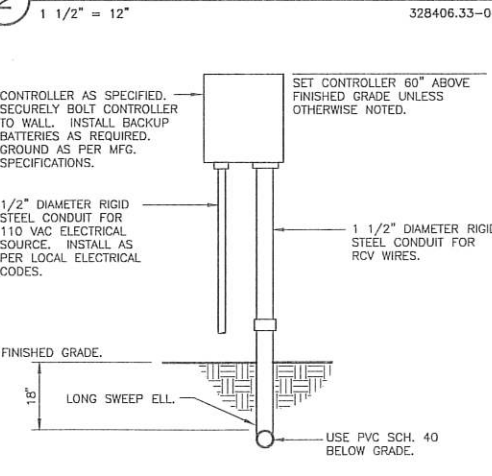
16. CONTRACTOR TO UTILIZE APPROPRIATE AUTOMATIC DRAIN DEVICE WHERE LOW HEAD DRAINAGE MAY OCCUR.
17. CONTRACTOR SHALL UTILIZE VALVE I.D. TAGS ON ALL REMOTE CONTROL VALVES.
18. 24 VOLT WIRE SHALL BE COLOR CODED; COMMON-WHITE, CONTROL-RED.
19. CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDED GROUNDING EQUIPMENT FOR POWER SUPPLY AND VALVE OUTPUT WITH (2) 5/8" COPPER CLAD GROUND RODS.
20. CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDATION ON FAULT GROUND AND LIGHTNING PROTECTION.
21. ALL MATERIAL TO BE SUPPLIED BY CONTRACTOR TO OWNER:
  - A. TWO WRENCHES FOR DISASSEMBLING AND ADJUSTING EACH TYPE OF SPRINKLER HEADS AND VALVE SUPPLIED.
  - B. TWO KEYS FOR EACH OF THE AUTOMATIC CONTROLLERS.
  - C. TWO QUICK COUPLER KEYS WITH MATCHING HOSE SHIRVELS.
22. SYSTEM IS DIAGRAMATIC TO IMPROVE CLARITY. ALL MAINLINE PIPING ELECTRIC VALVES AND WIRING ARE TO BE INSTALLED IN LANDSCAPE AREAS AND WITHIN PROPERTY BOUNDARIES. CONTRACTOR SHALL REFERENCE THE LANDSCAPE PLAN PRIOR TO THE INSTALLATION OF PIPING TO AVOID CONTACT WITH PLANT MATERIALS EXISTING OR NEW.
23. CONTRACTOR TO ADD EXTENSION RISER TO POP-UP HEADS WHEN NEEDED FOR PROPER COVERAGE.
24. CONTRACTOR SHALL INSTALL SPRINKLER EQUIPMENT 12" FROM FOUNDATIONS. ALSO INSTALL SPRINKLERS 4" FROM CURB OR WALKS.
25. PRIOR TO BID, IRRIGATION CONTRACTOR SHALL VERIFY RIGHT-OF-WAY AND BACKFLOW REQUIREMENTS. NO LATER THAN FIVE DAYS BEFORE BID SUBMITTALS. CONTRACTOR SHALL NOTIFY CONSULTANT OF ANY CHANGES FROM PLANS AND SPECIFICATIONS.
26. IRRIGATION CONTRACTOR SHALL PROVIDE THE OWNER AND LANDSCAPE ARCHITECT WITH A REPRODUCIBLE CROSS MEASURED AS-BUILT DRAWING OF THE INSTALLED IRRIGATION SYSTEM IN AUTOCAD 2000 FORMAT BEFORE FINAL ACCEPTANCE.
27. A 1-YEAR WARRANTY PERIOD SHALL BE PROVIDED FOR SYSTEM AFTER SUBSTANTIAL COMPLETION IS ACCEPTED. START UP AND ADJUSTING OF SYSTEM IN SPRING TIME SHALL BE INCLUDED IN WARRANTY.



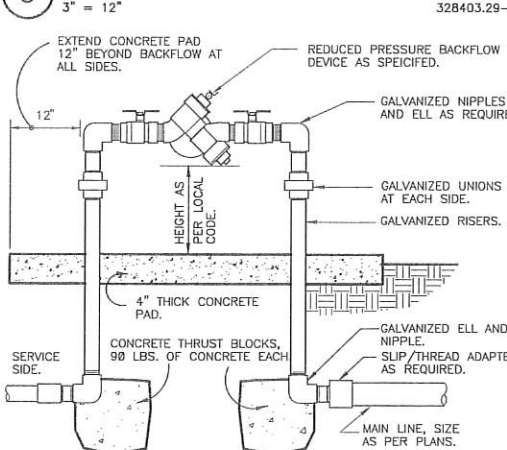
**1 GENERAL IRRIGATION NOTES**



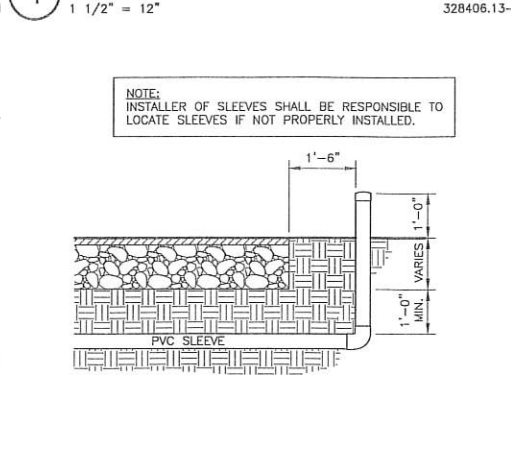
**2 TRUE UNION BALL ISOLATION VALVE**



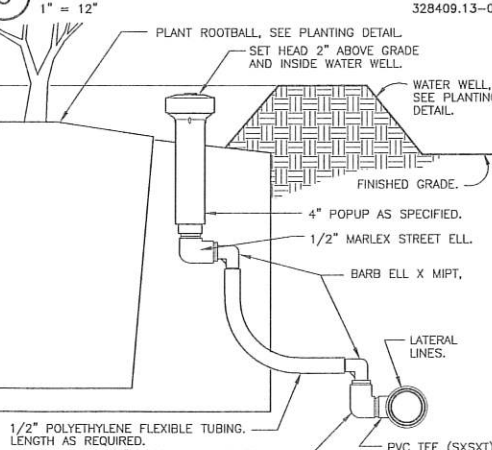
**3 SHRUB SPRAY HIGHPOP W/ FLEX ASSEMBLY**



**4 ELECTRIC REMOTE CONTROL VALVE**



**5 WALL MOUNT CONTROLLER**



**6 REDUCED PRESSURE BACKFLOW**



**7 SLEEVING DETAIL**



**8 POPUP BUBBLER AT PLANT PIT**



August 5, 2022

## Project Description

26400 Cotton Bayou Drive

05-65-02-09-0-001219.000 PPIN 25175

We are applying for a PUD for Cotton Bayou Cottages to lessen the impact on the bayou as well as Cotton Bayou Drive. The development will consist of four single family residences with a single shared drive as well as a single access pier to the water. The single drive and pier will create a lesser impact on Cotton Bayou, Cotton Bayou Drive and also native wildlife and vegetation.

RECEIVED

AUG 6 3 2022

O.B. COV

RECEIVED

AUG 6 3 2022

O.B. COV



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



VIA EMAIL – [jimbrowninc@att.net](mailto:jimbrowninc@att.net)

October 11, 2022

Jim Brown  
P.O. Box 2007  
Orange Beach, AL 36561

**RE: Planning Commission Action Letter  
Preliminary and Final PUD Approval  
Case No. 0906-PUD-22  
Cotton Bayou Cottages PUD (Lot 9, First Addition, Garrett Subdivision)**

Dear Jim,

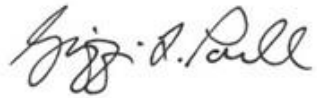
On October 10, 2022, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. The motion for favorable recommendation was approved (7-1), meaning this application will go to the City Council with a **favorable or positive recommendation**. This application will have the following conditions:

1. Amending the master plan and housing plans to show the two southerly parking spaces underneath the Type B or waterfront houses (four parking spaces total) being moved to the surface area on the north side of the swimming pool area.
2. Amending the master plan to add a notation that vacation rentals (14 days or less) will not be permitted and rentals shall be a minimum of 15 days.
3. Providing copies of the covenants, grants, easements or other restrictions to be imposed on the use of the land and buildings, including proposed easements for public and private utilities for review.
4. Amending the master plan to add a notation that the boat slips are to be used by the onsite residents and shall not be sold or leased.
5. Sewer collection system internal to the development shall remain privately owned and maintained by the developer or COA. Sewer billing will be to a single entity.
6. The pier shall be equipped with a pier standpipe due to the proposed footprint being over 150 feet.
7. A hydrant shall be within 100' of the designated pier standpipe FDC.

**We have this application scheduled for the public hearing and first reading at City Council on Tuesday, October 18, 2022, at 5:00 p.m. in the City Council Chamber located at 4099 Orange Beach Boulevard.**

Please contact our office if you have any questions.

Best Regards,

A handwritten signature in black ink, appearing to read "Griffin L. Powell". The signature is fluid and cursive, with the first name "Griffin" being more prominent.

Griffin L. Powell  
City Planner

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





CITY OF  
ORANGE  
BEACH

Sherri Descalzo <sdescalzo@orangebeachal.gov>

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## Case # 0906-PUD-22 Cotton Bayou Cottages

1 message

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**L Gates** <lindagates1974@gmail.com>

Sat, Oct 8, 2022 at 11:43 AM

To: sdescalzo@orangebeachal.gov

I am opposed to this development. I have a home on the south side of Cotton Bayou. Short term Rentals are allowed. It has completely changed our neighborhood. Houses are being built just as rentals, as many as the city allows. This is happening all over the areas that allow rentals. This project calls for 2 week rentals- that will not give any protection to the residents. 2 weeks is still short term. It also asks for 12 boat slips and 150' pier! If Top Tier Water Sports rentals is at the head of the bayou plus the development under construction now that has at least 36 boat slips and this one with a 150' pier - what is going to happen to Cotton Bayou?? Imagine!

Thanks for consider my comments.

Linda K Gates

3408 Adams Ave 36561



CITY OF  
ORANGE  
BEACH

Sherri Descalzo <sdescalzo@orangebeachal.gov>

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## Cases #0906-PUD-22 and 1006-PUD-22

1 message

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**william gates** <daygates@bellsouth.net>

Sat, Oct 8, 2022 at 11:29 AM

To: sdescalzo@orangebeachal.gov

I own a a home & property on Cotton Bayou. I am opposed to both of these developments. Opposed for many reasons. Boat traffic, 150' pier, rental boats, run off from pavement. Could go on & on. Thanks for considering the quality of life for those who are not tourists.

W Day Gates

3408 Adams Ave 36561



Sherri Descalzo <sdescalzo@orangebeachal.gov>

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## Case # 0906-PUD-22 Cotton Bayou Cottages

1 message

Rich Nenstiel <rlenstiel393@gmail.com>

Mon, Oct 3, 2022 at 8:27 PM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Cc: Karen Nenstiel <knenstiel@bellsouth.net>

Dear Ms. Descalzo:

I am writing to express my concerns about the request to "UPZONE" the above referenced property to a PUD. My wife and I have a home on Cotton Bayou which has been in her family for over 60 years, on property which has been in her family since the 1940s. The appeal of Cotton Bayou, at least to us, has always been the family character of the homes. There has been intrusion into that character over the years by commercial marinas and condominium developments ultimately resulting in a large amount of boat traffic and conversion of the entire bayou to no-wake. Despite the fact that our grandchildren will never learn to water ski on the bayou as their parents did, we decided long ago to stay on the Bayou primarily because of the *relative* dearth of marinas and condominiums as well as our personal family history. This is especially important to us now as we are in the process of gaining permits to demolish our home as a result of Hurricane Sally and rebuild a *single-family home* on the same property.

Historically, we have always been concerned about the conversion of any family property, whether single or multi-, to a PUD. It always seems to sound reasonable on the front end, but ultimately opens the door to more and more commercial-type development. We are opposed to any so-called upzoning of residential property to a PUD, or any other type of potentially commercial zoning.

I would appreciate your sharing of this email to the Planning Commission Members as we will be traveling on 10 October and will therefore be unable to attend the meeting. Thank you

Rich Nenstiel  
[rlenstiel393@gmail.com](mailto:rlenstiel393@gmail.com)



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## Case # 0906-PUD-22 Cotton Bayou Cottages

1 message

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knenstiel <knenstiel@bellsouth.net>

Tue, Oct 4, 2022 at 10:11 AM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Dear Ms. Descalzo,

I am writing in reference to the case # 0906 PUD -22 Cotton Bayou Cottages. I am in opposition to any UPZONING. The property is currently RS-1 and should be developed in compliance with this zoning. My family has had a residence on Cotton Bayou since the 1940's. As you can imagine, we have witnessed alot of change, Some good and some,not so good. Orange Beach officials have long stressed the importance of zoning balance to maintaining a good quality of life for all of their residents. Allowing this property to be upzoned to a PUD, threatens this balance.

My husband and I will out of town on 10/12 and therefore unable to speak against this proposed zoning change. Please make sure the the members of the planning commision are aware of our position.

Thank you,  
Karen Nenstiel  
[26550 Cotton Bayou Drive](#)



Sherri Descalzo <sdescalzo@orangebeachal.gov>

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## Case No. 0906-22 Cotton Bayou Cottages PUD

1 message

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annette marioni <mmarioni1@msn.com>

Fri, Sep 9, 2022 at 7:43 PM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>, annette marioni <mmarioni1@msn.com>

Please see attached response to the above subject.

Thank you,

Annete Marioni [26440 Caribe Dr.](#)

Orange Beach, AL 36561

ph 251-981-2381

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city doc.docx  
16K

9-9-2022

Orange Beach Planning Commission

Thank you for the information regarding the proposed zoning change on Cotton Bayou.

We are unable to attend the meeting on 9-12-2002 as we will be out of town.

We do have some concerns.

This area of Garrett Rd, Cotton Bayou, Caribe Dr. and Carrondelette has approximately 200 hundred homes. Some are Single-Family dwellings with young children, some are "grandfathered" rent properties and we have a Marina. Speed and traffic are an ongoing concern for all of us.

The speed limits for all of these streets and the coves range from 15 MPH to 25 MPH. No one observes these limits! Multiple discussions with the city have been held over the years and the problem remains. It appears to an uncontrollable area. We refer to the streets as the "Indy 500 Qualifying area"

Also, the Marina when fully operational, draws a large number of people and there is insufficient parking. Cars and trailers are parked on the sidewalks and up and down the street in this proposed area. This combined with vehicle speed makes for a dangerous area. We feel this multiplex would only contribute to the problem.

Our other concern is entrance and egress from this area from Cotton Bayou onto Orange Beach Blvd. As more Condos are built on the beach the traffic to and from the Beach Road impacts our area greatly.

The speed and number of vehicles and boats traveling on Orange Beach Blvd. makes it difficult to turn onto and out of our area. Once vehicles round the bend and cross the bridge they are well above posted speed limits. Sometimes in the busy season you must wait 5-10 minutes or turn right to go left.

Additional multi-unit housing plus boats will only contribute to an already difficult problem.

Thank you,

Annette and Al Marioni

26440 Caribe Dr.

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Notice of public hearing case number 0906-PUD-22, cotton Bayou Cottages PUD

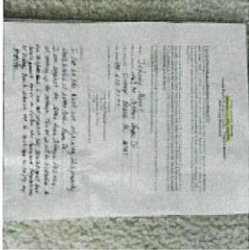
3 messages

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Kattrina Parsons <kattparsons1@gmail.com>

Fri, Sep 9, 2022 at 9:42 AM

To: "sdescalzo@orangebeachal.gov" &lt;sdescalzo@orangebeachal.gov&gt;

Attached are comments from Johnny Moore property owner of [26390 Cotton Bayou Drive](#).IMG20220909093715.jpg  
1677K

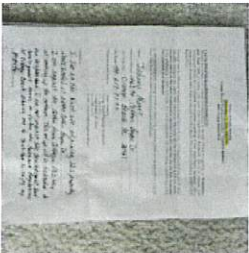
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Kattrina Parsons <kattparsons1@gmail.com>

Fri, Sep 9, 2022 at 9:45 AM

To: sdescalzo@orangebeachal.gov

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IMG20220909093715.jpg  
1677K

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Sherri Descalzo <sdescalzo@orangebeachal.gov>

Fri, Sep 9, 2022 at 10:27 AM

To: Kattrina Parsons &lt;kattparsons1@gmail.com&gt;

I will make sure the commission receives the letter.  
Thank you**Sherri Descalzo**Planning & Zoning Coordinator | Community Development  
City of Orange BeachP. O. Box 2432 | [4101 Orange Beach Blvd.](#)[Orange Beach, AL 36561](#)O: [251-981-6794](#)[www.orangebeachal.gov](#)

[Quoted text hidden]



Sherri Descalzo <sdescalzo@orangebeachal.gov>

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## Notice of public hearing case number 0906-PUD-22, cotton Bayou Cottages PUD

1 message

Katrina Parsons <kattparsons1@gmail.com>

Fri, Sep 9, 2022 at 9:42 AM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Attached are comments from Johnny Moore property owner of [26390 Cotton Bayou Drive](#).



IMG20220909093715.jpg  
1677K



Notice of Public Hearing  
**September 12, 2022- 4:00 P.M.**  
Orange Beach Municipal Complex – Council Chambers  
4099 Orange Beach Blvd.

**Case No. 0906-PUD-22, Cotton Bayou Cottages PUD**

Hercules Investments LLC requests recommendation to the City Council for approval of **Preliminary and Final PUD** to rezone 1.62 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a residential development consisting of four single-family residences with a shared single driveway and a single access pier on Cotton Bayou. The property is located at 26400 Cotton Bayou Drive.

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

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

Name: Johnny Moore  
Mailing Address: 26390 Cotton Bayou Dr  
City, State, Zip: Orange Beach AL 36561  
Day Phone (334) 657-3532

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

Comments:

I live on the West side adjoining this property  
that's located at 26400 Cotton Bayou Dr.  
I am against the Cotton Bayou Cottages PUD way  
of setting up the cottages. This set up will be distractive to  
our Neighborhood. I am not against the development but  
development needs to follow the Rules and Regulations  
of Orange Beach allowing me to continue to enjoy my  
property.



**Notice of Public Hearing**  
**September 12, 2022- 4:00 P.M.**  
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Please provide the following information and mail back to the City of Orange Beach if you plan to attend the public hearing on this matter. This information will enable the City to inform you if, for any reason, the public hearing on this matter is postponed or cancelled. It is very important that this form be returned if you are planning to attend as it could save you an unnecessary trip if the hearing is cancelled or if this item is removed from the agenda.

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

Name: Sue Phillips / Gina Campisi  
Mailing Address: 26409 Cotton Bayou Dr  
City, State, Zip: Orange Beach, AL  
Day Phone (251) 981-5658

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

Comments:

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To: City Council Members

From: Sue Phillips

26409 Cotton Bayou Drive

I am writing you to express my concerns about the proposed rezoning of a single family residential property to a PUD right across the street from my home. I am asking that you not rezone this property and let them build what they can by right. I apologize for letting Joni share my wishes with you, it was the expedient thing to do not knowing if I would be having back surgery or not. But since that has been postponed I will express my concerns to you and will try to make the meeting if I am able.

I feel the design of this PUD makes it even more apparent that rentals will be the use of this property. Having four homes with direct water views versus two increases the likelihood of more rentals in my opinion. I know that by right they can still do vacation rentals over 14 days, but who is going to monitor that? Who guarantees that they are abiding by the rules in place? What is the penalty or repercussions for rental agencies/ owners that do not follow the rules, is the fine more than the amount of rent that will be brought in from them. If not, and it is not monitored then they will do whatever they want and take their chances that someone might make them stop renting for a week at a time. Who do I contact when it is evident that they are not meeting rules? Also, how many residential PUDS have you approved with just four homes involved. Is this not an upzoning of sorts? What is so fantastic about this project that warrants such a change in zoning within a single family residential neighborhood? One driveway versus two or four, what difference does that make? If this is approved, then what is to stop them from acquiring the property that is for sale to the west and coming back to ask for a modification to add even more homes for rentals? This has the potential to change our entire neighborhood. I thought this Council was about protecting our neighborhoods. As an 86 year old woman, the last thing I want in these last years of my life is to be fighting battles with renters or agencies that do not care about anything but the dollar, and God knows I don't want to move so I hope you don't force me to. Thanks for letting me share my concerns. Let him build what he can by right, it is a preferable situation for those of us that live here.

Hopeful,

A handwritten signature in cursive script that reads "Sue Phillips".

Sue Phillips



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Community Development

**Description of Topic:**

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUD-22, Saltwater Cottages PUD.

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

- ▣ Staff Memo
- ▣ Application
- ▣ Architectural Plan
- ▣ Civil Plan
- ▣ Landscape Plan
- ▣ Letter from Applicant
- ▣ Planning Commission Action Letter
- ▣ Public Response Letters



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



Orange Beach City Council  
Meeting – October 18, 2022

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**Case No. 0902-PUD-22**  
**Saltwater Cottages PUD**  
**Preliminary and Final PUD Approval**

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**Owner/Applicant:** JWB Bruckmann, Max Bruckmann (Owner)  
5515 Battles Rd., Fairhope, AL 36532  
(251) 408-1198, [maxbruckmann@gmail.com](mailto:maxbruckmann@gmail.com)

Jim Brown (Applicant)  
P.O. Box 2007, Orange Beach, AL 36561  
(251) 747-5553, (251) 981-5553, [jimbrowninc@att.net](mailto:jimbrowninc@att.net)

| <b>Address of Property:</b> | <b>Tax Parcels:</b>       | <b>PPIN:</b> |
|-----------------------------|---------------------------|--------------|
| 23518 Perdido Beach Blvd.   | 05-66-06-13-4-001-024.000 | 109656       |
| 23524 Perdido Beach Blvd.   | 05-66-06-13-4-001-023.000 | 32999        |
| 23530 Perdido Beach Blvd.   | 05-66-06-13-4-001-020.000 | 109655       |

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**I. GENERAL INFORMATION**

**Request:** Preliminary and Final PUD Approval

Jim Brown, on behalf of JWB Bruckmann, requests approval of preliminary and final PUD to rezone 1.73 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a residential development consisting of three single-family residences with a shared single driveway and a single beach walkover.

**Planning Commission:** The Planning Commission held a public hearing and considered this request at its meeting on September 12, 2022. One person, an attorney, spoke during the public hearing about deed restrictions on the lots in this area. The Planning Commission approved (7-0) its motion for **favorable or positive recommendation** subject to staff comments.

**Location:** This beachfront property consists of three lots located southeast of the Beach Getaways real estate office on Perdido Beach Boulevard. The three lots are two 50-foot lots and one 75-foot lot. The two 50-foot lots have historically been vacant. Prior to Hurricane Ivan in September 2004, there was a single-family residence on the 75-foot lot. The damaged structure was removed after the hurricane, and the 75-foot lot has since been vacant.

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

**Present Use:** Vacant

**Future Land Use:** Residential Mixed  
*This PUD proposes a single-family residential development with three residences and is consistent with the land use designation on the Future Land Use Map.*

**Surrounding Land Use and Zoning:** **North:** Beach Getaways office, Vacant, GB (General Business); Buena Vista RV Resort, PUD (Planned Unit Development – *Buena Vista*)  
**South:** Gulf of Mexico  
**East:** Vacant, RS-1 (Single-Family Residential)  
**West:** Vacant, RS-1 (Single-Family Residential)

**Special Districts:** **Overlay Zoning:** Beach Overlay District  
**Neighborhood District:** Beach Resort  
**Airport Zone:** None  
**Flood Zone:** X-Shaded, VE-15

**Nearby Streets:** The north side of this property fronts on Perdido Beach Boulevard.

**Site History:** There have been no Planning Commission actions on this property.

## **II. COMPREHENSIVE PLAN REVIEW**

Section 7.03 of the Zoning Ordinance states that it is the purpose and intent of the PUD Ordinance to have developments that promote the goals of the Comprehensive Plan and that no PUD shall be approved unless it is consistent with the goals of the Comprehensive Plan. The *City of Orange Beach Preservation and Growth Management Plan, 2020-2035* shows the property as part of the **Beach Resort District**. The proposed PUD complies with the mission of this district as follows:

### ***Mission Statement for the Beach Resort District***

*The City of Orange Beach seeks to continue to adhere to the Beach Overlay District requirements, increase pedestrian paths that encourage pedestrian traffic between developments, sustain and enhance commercial development and expand facilities at existing beach access points.*

The applicant states that the Saltwater Cottages PUD will adhere to the district requirements by connecting to the bike and pedestrian path along Perdido Beach Boulevard and by providing enhanced environmental character at the beach through careful design to protect existing dune and dune vegetation assets.

## **III. PUD DESIGN STANDARDS**

Section 7.03 of the Zoning Ordinance states that all proposed PUD shall achieve one or more of the following design standard objectives. The applicant attests that this PUD will adhere to 9 of the 12 design standard objectives.

- **More usable and suitably located open space, recreation areas and other common facilities:** The applicant states that this PUD inherently aligns with this goal by orienting activity to the waterfront for maximum enjoyment of the Gulf.

- **More convenience in location of accessory commercial and service areas:** The applicant states that the compact nature of this PUD makes alignment with this goal intrinsic.
- **Maximum enhancement and minimal disruption of existing natural features and amenities:** The applicant states that the PUD will protect the dunes and habitat through its conformance with coastal regulations. The development will have a single shared driveway to minimize the disruption of dunes and dune vegetative assets.
- **Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities:** The applicant states that the current underlying single-family zoning is harmonious with the surrounding zoning, and the residential uses in this PUD will continue to exhibit the same harmony.
- **The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion:** At the roadside of this property, the applicant states that the trees will be protected and green and open space will be designed in compliance with the beach mouse habitat planting guidelines. In addition, the access to the beach is via wood pier, which provides for lessened impact when accommodating pedestrian access to the beach.
- **An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing costs:** The applicant states that the site design is optimally efficient which exhibits characteristics aligned with this goal.
- **More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities:** The applicant states that the site design is optimally efficient and minimizes potential driveway footprints by utilizing a single shared driveway, while being surfaced with gravel for the proposed unit paving base layer.
- **Better utilization of sites characterized by special features of geographic location, topography, size or shape:** The applicant states that this PUD meshes optimally with its location, topography, size and shape. In essence, the design fits the built element to the existing context.
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code:** The applicant states that this PUD provides a shared driveway and a shared waterfront access, reducing the impacts which could otherwise occur if the three lots were developed individually.

#### IV. PUD MASTER PLAN REVIEW

Section 7.04 of the Zoning Ordinance states that an approved PUD shall be considered a separate zoning district in which development plans, as approved, establish the specific restrictions and regulations customized to fit the type of plan proposed by which the development shall be governed. Restrictions may be greater or lesser than the ones otherwise imposed by the Zoning Ordinance and Subdivision Regulations to achieve a development which fits the Comprehensive Plan and PUD Design Standards.

1. **Density:** The criteria for establishing an average density includes the land use plan for the area, existing surrounding density, density permitted by the existing zoning classification, adequacy of existing and proposed public facilities and services and site

**characteristics. Density must generally conform to the requirements as set out in Article 4 of this ordinance and conform to the Comprehensive Plan. (Section 7.04, A.)**

This PUD proposes three single-family residences. The property presently contains three lots, two 50-foot lots and one 75-foot lot. The PUD proposes to combine the three lots and have the residences located on one lot under condominium ownership.

The property is currently zoned RS-1 or Single-Family Residential. Under the current zoning, the applicant has the following options:

- (a) **Three Dwellings:** A single-family residence can be constructed on each of the three lots.
- (b) **Four Dwellings:** A single-family residence can be constructed on each of the two 50-foot lots, and two single-family residences can be constructed on the 75-foot lot since two single-family residences are allowed on RS lots with a lot width of at least 75 feet and a lot area of at least 26,250 square feet or 0.60 acres.
- (c) **Four Dwellings:** The three lots have a total lot width of 164 feet. The property can be replatted into two 82-foot lots, and each lot can have two single-family residences since two single-family residences are allowed on RS lots with a lot width of at least 75 feet and a lot area of at least 26,250 square feet or 0.60 acres.

This PUD proposal for three single-family residences is equal to or less than what can be built by right under RS-1. Instead of constructing residences on the existing three lots, this PUD will combine the three lots into one lot and construct three residences with a shared driveway onto Perdido Beach Boulevard and shared boardwalk to the beach.

2. **Common Open Space:** At least 20 percent of the area covered by a Final Development Plan shall be landscaped or provide common open space owned and operated by the owner/developer or dedicated to a homeowner association or similar group. (Section 7.04, B.)

The residences and the swimming pools behind each residence will be owned by individual unit owners. The areas outside of the residences, including the landscaped areas, driveways, surface parking areas, and beach boardwalk, will be owned and maintained by a property owners association consisting of the three unit owners. The common area covers 94 percent of the property.

3. **Access and Parking:** All streets, thoroughfares and access ways shall be designed to effectively relate to the major thoroughfare plans of the City of Orange Beach. Adequate off-street parking shall generally conform to the off-street parking requirements set forth in Article 8 of the Zoning Ordinance unless otherwise approved. (Section 7.04, C.)

The floor plans provided show each residence having six bedrooms, meaning each residence will be required to have six parking spaces.

The master plan shows each residence having a total of seven parking spaces. The residences will be three stories on pilings, and three of the seven spaces will be located on the first level underneath the habitable levels. The remaining four spaces will be in a surface parking area located in front of each residence. The surface parking area and driveway will be constructed with permeable brick pavers.

4. **Perimeter Requirements:** The Planning Commission the City Council may impose the requirement that structures, buildings and streets located at the perimeter of the



development be permanently screened to protect the privacy of the adjacent existing uses. (Section 7.04, D.)

This PUD is a single-family residential development. The lots to the east and west are presently vacant and are zoned RS-1. No buffering is required.

5. **Signage:** The size, location, design and nature of signs, if any, and the intensity and direction of area floodlighting shall be detailed in the application and must generally conform to the sign regulations in Article 15, unless the massing and scale of the PUD would make additional or different requirements desirable. Signs must nonetheless fit the design character of the development. (Section 7.04, E.)

This PUD proposes no signage.

6. **Height Limitation:** The criteria for establishing height limitations includes the land use plan for the area, existing surrounding building heights, heights permitted by the existing zoning classification, adequacy of existing and proposed public facilities and services and site characteristics. Height limitations must generally conform to the requirements as set out in Article 4 of this ordinance and conform to the Comprehensive Plan as well as the architectural standards set out in Article 10. (Section 7.04, F.)

The residences are three habitable levels on pilings for a total height of four stories. The mean building height, measured from grade to the mean height of the highest roof surface, is nearly 44 feet, which is less than the maximum height of 50 feet in the Beach Overlay District.

7. **Landscaping and Tree Protection:** The criteria for landscaping, removal of trees and protection of heritage trees should generally conform to the requirements of Article 16. (Section 7.04, G.)

The master plan indicates more than 81 percent of the PUD will be devoted to preserved and planted landscaping. This PUD will retain the existing trees and vegetation along Perdido Beach Boulevard and will plant two additional trees. Six hardwood or shade trees will be planted to comply with the requirements for vehicular use areas. The planted trees will consist of southern live oaks and palm trees.

## **V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS**

1. There are no zoning deviations. The applicant's letter states that deviations are being requested for the side setbacks and building separation. The master plan shows the PUD having side setbacks of more than 15 feet on the east and west sides and more than 20 feet for the separation between buildings. There are no zoning deviations since the lots are being combined.
2. There are no subdivision deviations. This PUD will combine the existing three lots into one lot.

## **VI. STAFF COMMENTS**

1. The floor plans and elevations provided show each residence having a building footprint covering 1,504 square feet (32' x 47') and the gross floor area of the total heated and cooled space on the four levels being 4,408 square feet.
2. This PUD will meet all required front, rear and side setbacks.

3. A sidewalk 8 feet in width is needed within the first 20 feet of the property along Perdido Beach Boulevard per the pedestrian-oriented area guidelines of the Beach Overlay District.
4. Instead of having three driveways onto Perdido Beach Boulevard, this PUD will have single shared driveway. Conceptual approval from the Alabama Department of Transportation is required for the single driveway.
5. After PUD approval and prior to site and building permits, the applicant will need to file for preliminary and final minor subdivision approval to combine the lots per the PUD master plan.

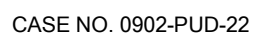
## **VII. CITY COUNCIL ACTION**

1. **APPROVAL** of preliminary and final PUD to rezone 1.73 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a residential development consisting of three single-family residences with a shared single driveway and a single beach walkover.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

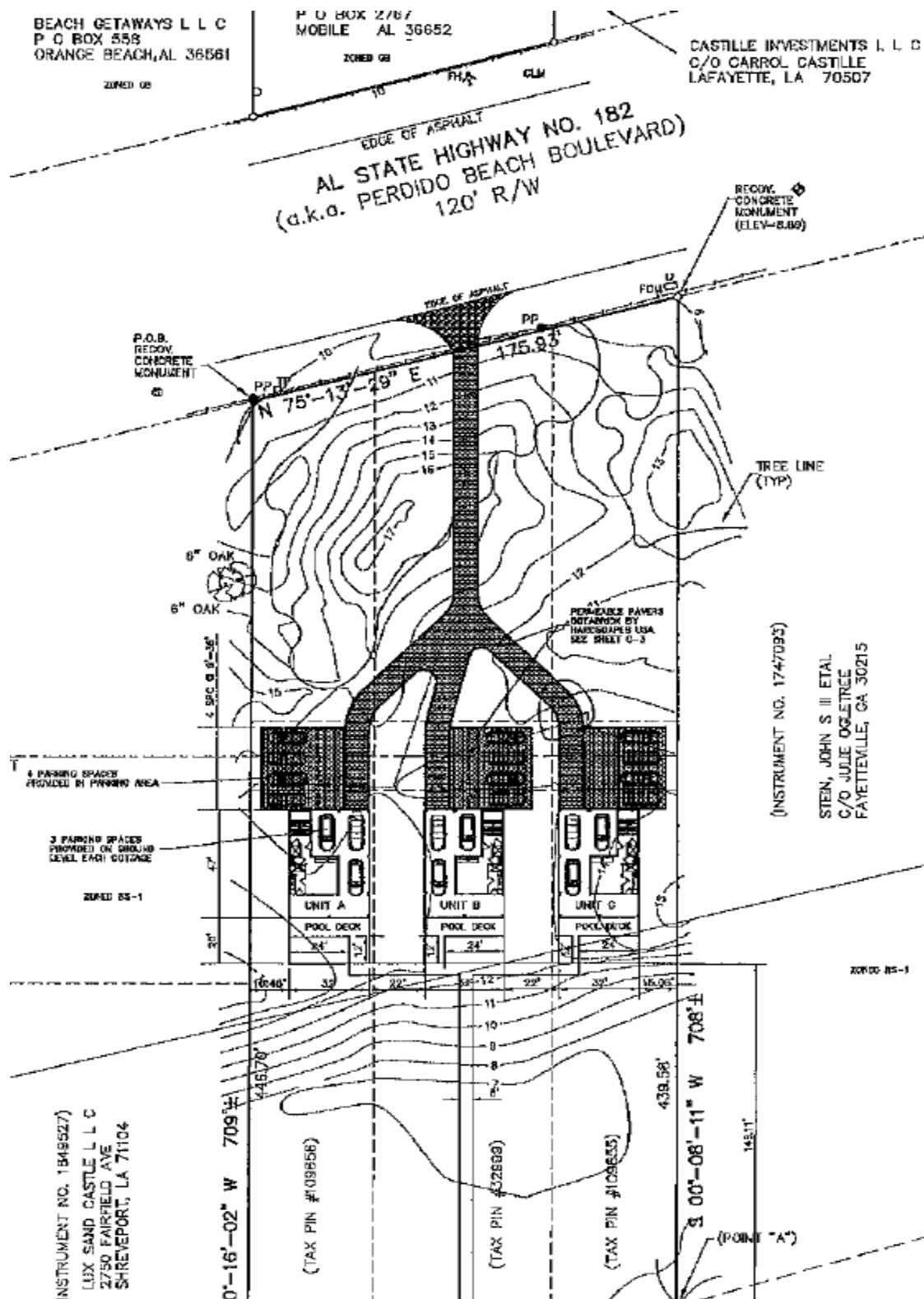
### **STAFF CONDITIONS:**

1. After PUD approval and prior to site and building permits, the applicant will need to file for preliminary and final minor subdivision approval to combine the lots per the PUD master plan.
  2. Copies of the covenants, grants, easements or other restrictions to be imposed on the use of the land and buildings, including proposed easements for public and private utilities will need to be provided for review.
  3. A sidewalk 8 feet in width is needed within the first 20 feet of the property per the pedestrian-oriented area guidelines of the Beach Overlay District.
  4. Alabama Department of Transportation conceptual approval is required for the driveway access to Perdido Beach Boulevard.
  5. This project requires Coastal Permit.
  6. A residential sprinkler system shall be installed within each property.
3. **DENIAL** of preliminary and final PUD.

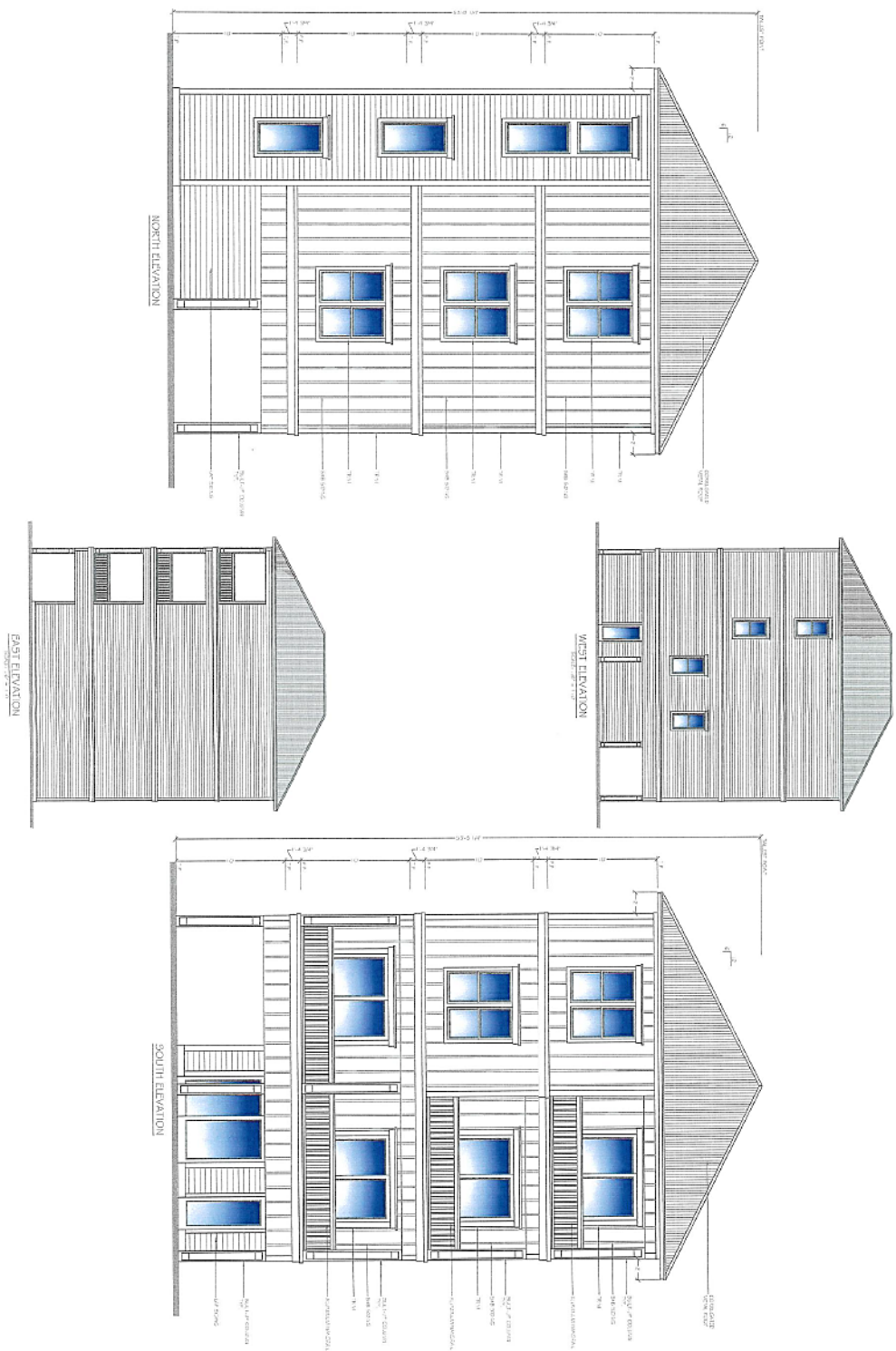
## Aerial Map



## Master Plan



House Elevations







## City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

### DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

#### APPLICATION DATA

Application #: 0902-PUD-22

Total Fees Paid: \$1500.00

Check Number: 4608

#### TYPE OF APPLICATION

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

NAME OF PROJECT: Saltwater Cottages

RECEIVED

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

Attached

O.B. COMMUNITY DEV.

#### PROPERTY INFORMATION:

Address: 23518 Perdido Bch Blvd Tax Parcel #(s): 66-06-13-4-001-024.000  
23524 Perdido Bch Blvd 66-06-13-4-001-023.000  
23520 Perdido Bch Blvd 66-06-13-4-001-020.000

Existing Use: Vacant

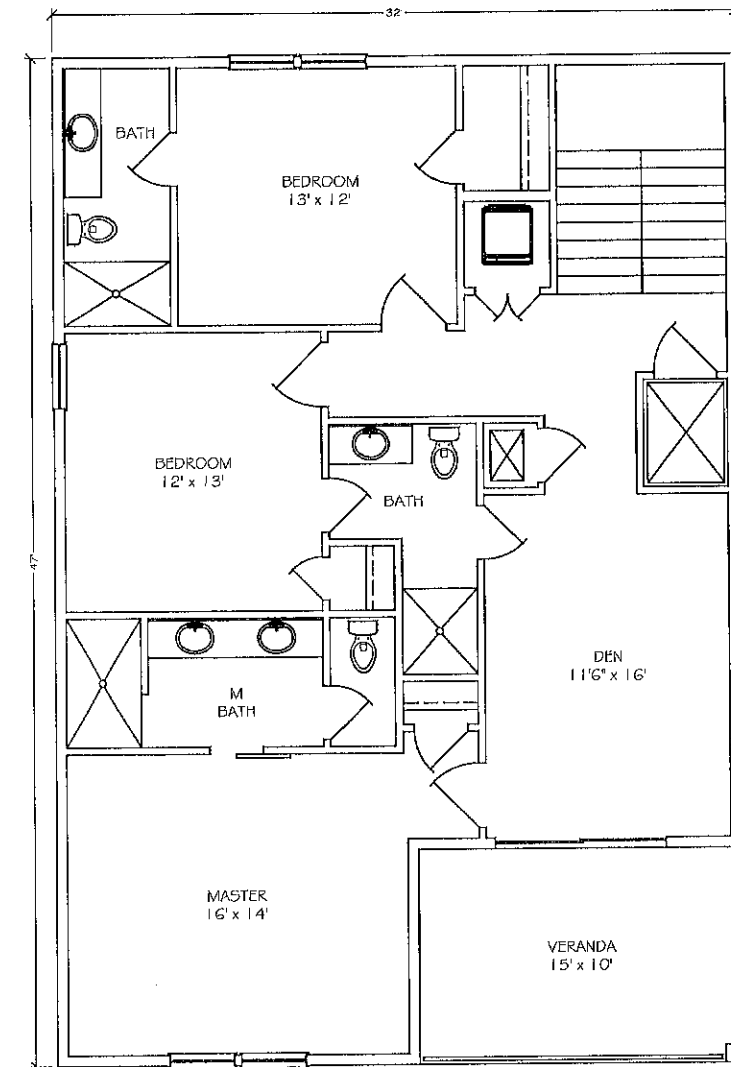
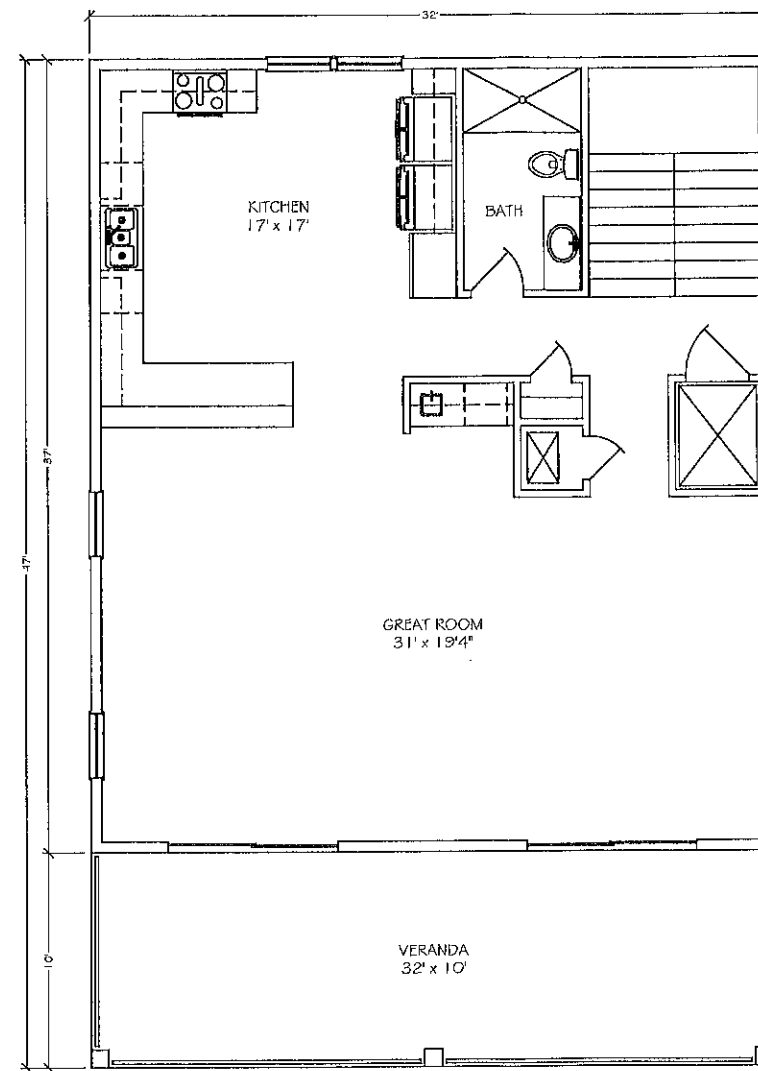
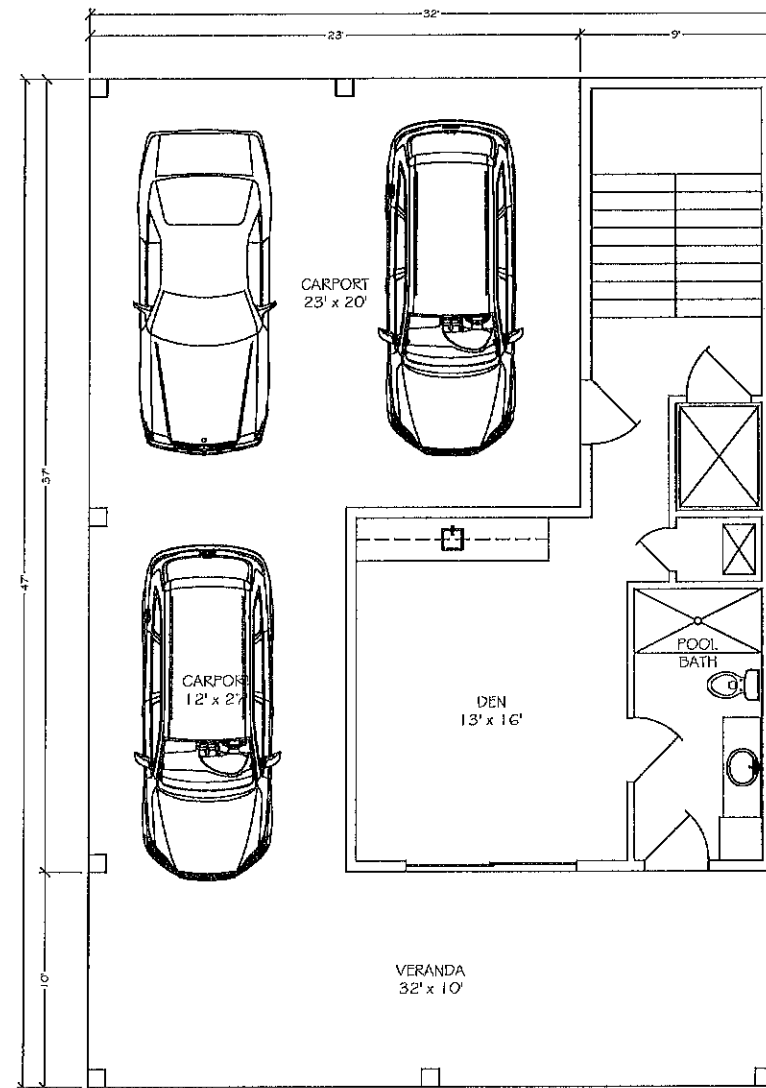
Zoning: RS-1 PPIN #(s) 032999 109656 109655  
23524 23530

#### APPLICANT INFORMATION:

Name: Jim Brown Contact Person: Jim Brown  
Address: P.O. Box 2007 Orange Beach, AL 36561  
Phone #: (251) 747-5553 Fax #: (251) 981-3335 Email: jimbrowninc@att.net  
251-981-5553

#### OWNER INFORMATION:

Name: JWB Bruckmann Contact Person: Max Bruckmann  
Address: 5515 Battles Rd Fairhope, AL 36532  
Phone #: (251) 408-1198 Fax #: ( ) Email: maxbruckmann@gmail.com  
Signature (Applicant): [Signature] Date: 7/20/2022  
Signature (Owner): JWB Bruckmann by Date: July 20, 2022  
Jenna B. Newman, atty-in-fact



RECEIVED

AUG 29 2022

O.B. COMMUNITY DEV.

File Copy  
0902-PHO-22

NOTE:  
ALL PROPOSED PROPERTIES SHALL INSTALL A RESIDENTIAL SPRINKLER SYSTEM.

SALTWATER COTTAGES  
23550 PERDIDO BEACH BLVD, ORANGE BEACH

CONCEPT FLOOR PLANS

JOB NUMBER:  
221007

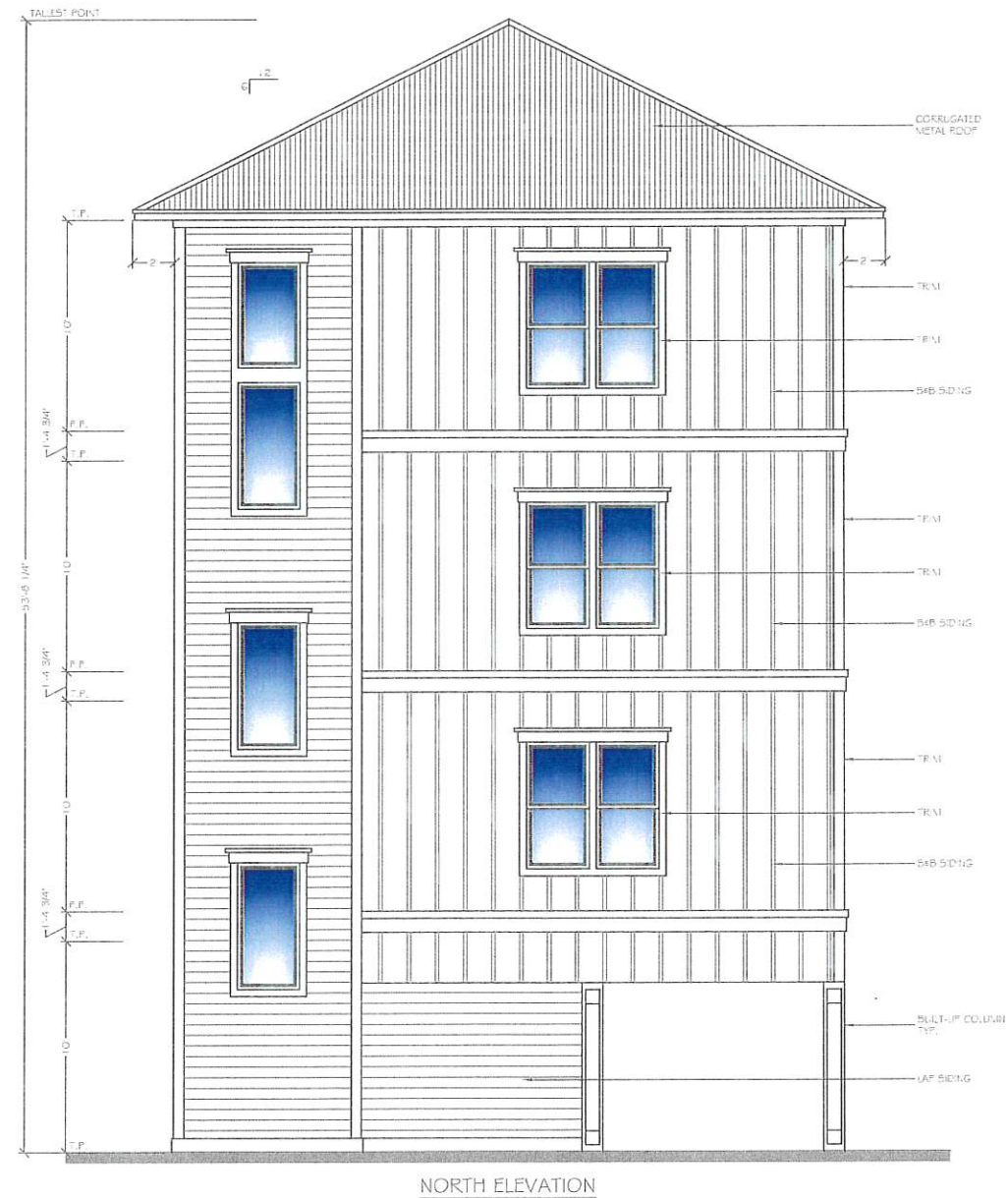
DATE:  
08.23.2022

DRAWN: CG  
CHECKED: CG  
REVISION:

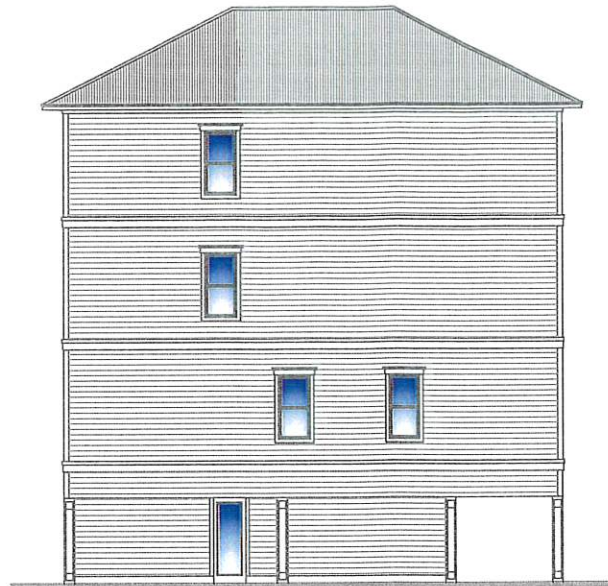
SCALE:  
1/4" = 1'-0"

SHEET NO:  
01  
OF  
02

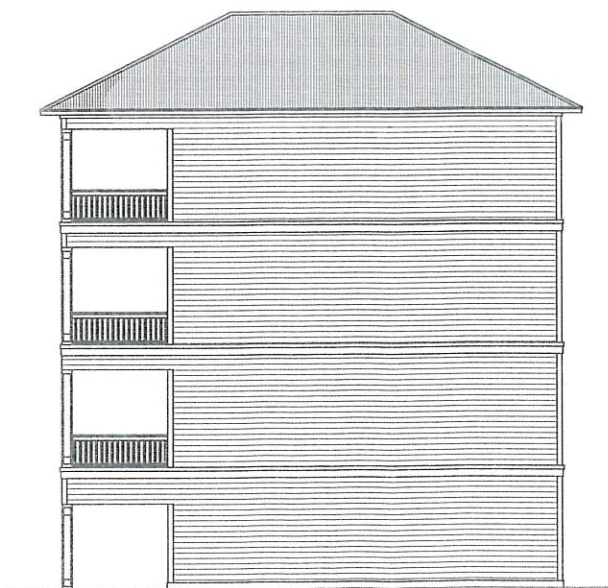




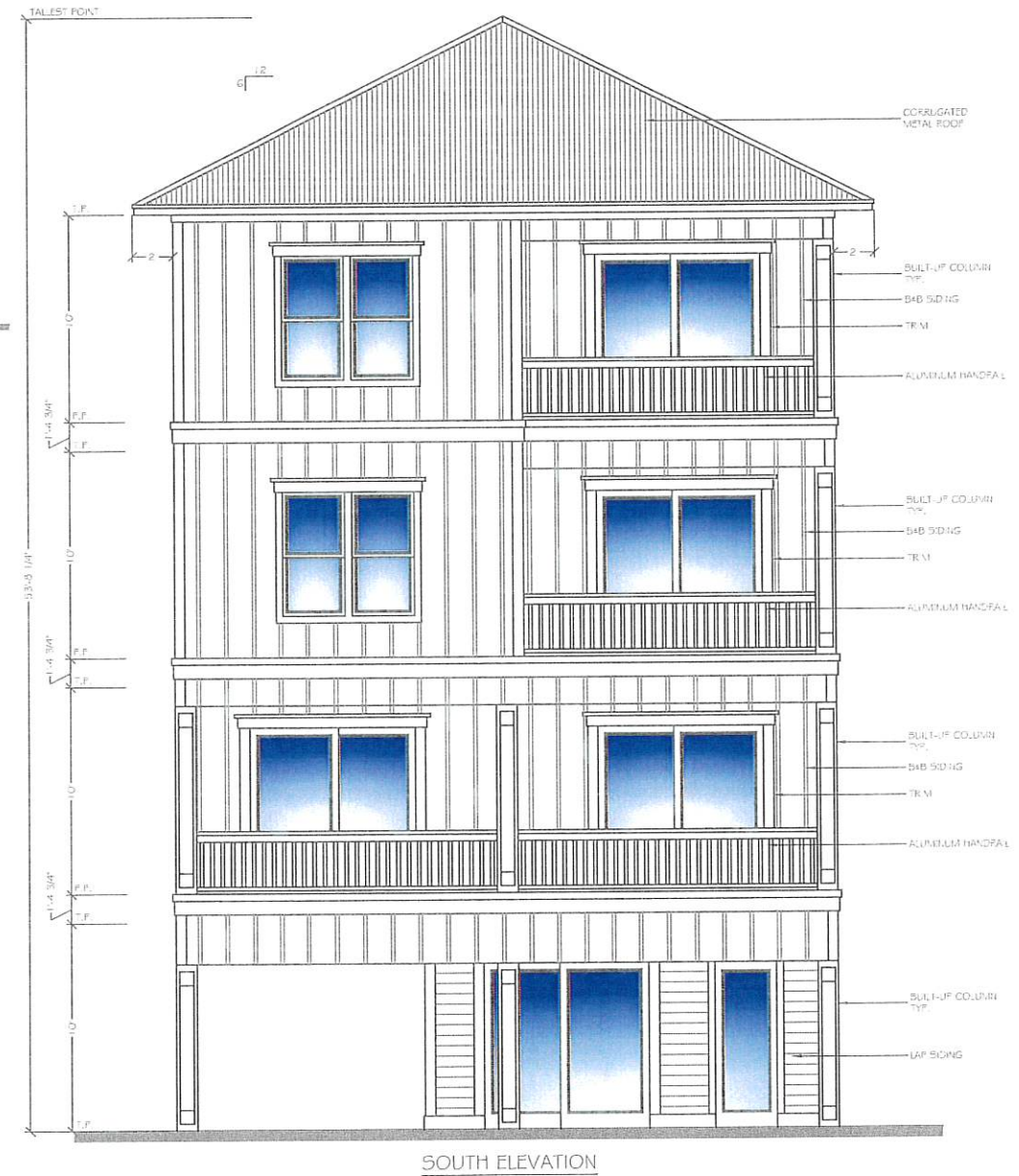
NORTH ELEVATION



WEST ELEVATION  
SCALE: 1/8" = 1'-0"



EAST ELEVATION  
SCALE: 1/8" = 1'-0"



SOUTH ELEVATION

SALTWATER COTTAGES  
23550 PERDIDO BEACH BLVD, ORANGE BEACH

CONCEPT BUILDING ELEVATIONS

JOB NUMBER:  
221007

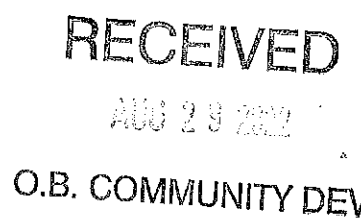
DATE:  
08.23.2022

DRAWN: CG  
CHECKED: CG  
REVISION:

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

SHEET NO:  
01  
OF  
02





File copy

0902-P40-22


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2022-2022, LLC  
The Home Inspection & Survey

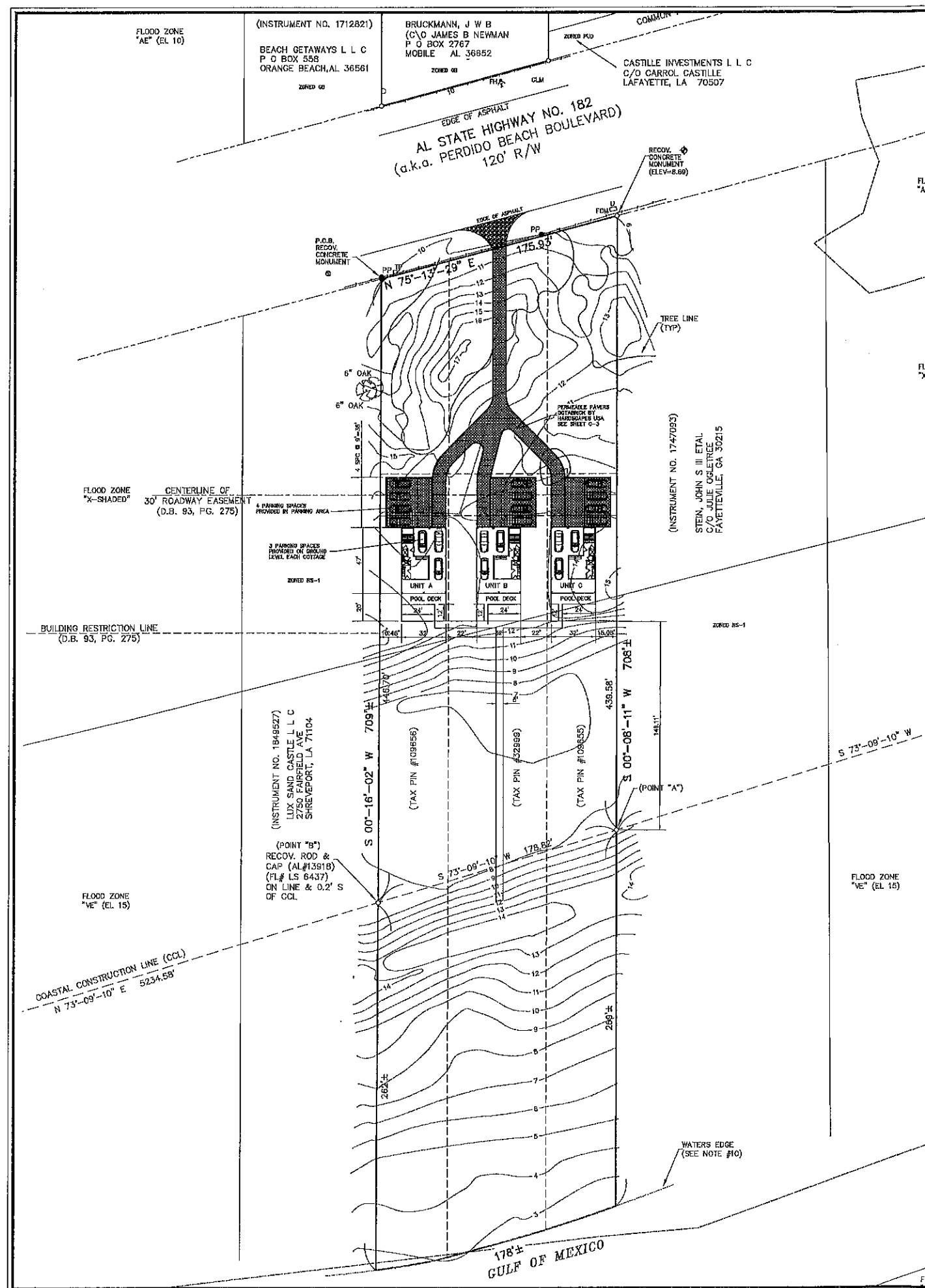
APPROVED: SHEETS C-1 THRU C-4

*Alfred*

Donald W. Rowe, PE  
Alabama Licensed Professional  
Engineer No. 9359-E  
Prints not valid unless they  
bear an original seal



|                 |                                                                                       |                                                                                                                                                                                                                       |
|-----------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REVISES:        | <i>EROSION CONTROL PLAN</i>                                                           |                                                                                                                                                                                                                       |
|                 | SALTWATER COTTAGES                                                                    |                                                                                                                                                                                                                       |
|                 | FURNISHED FOR                                                                         |                                                                                                                                                                                                                       |
|                 | Compass Construction and Development, LLC                                             |                                                                                                                                                                                                                       |
|                 |  | <b>ROWE</b><br>ENGINEERING & SURVEYING<br>CONSULTING ENGINEERS<br>3509 LAUGHON DR. • SUITE N • MOBILE, AL 36688<br>PHONE: 251-665-2768 • FAX: 251-540-1010<br>AL CA-1054-LS • AL CA-1048-E • MS CA-38106 • FL LB-3390 |
| CHECKED BY: CTH | DRAWING: 01084-CIVIL-DWG-05.02.02<br>SCALE: 1" = 40'<br>PLOT DATE: AUGUST 20, 2002    | SHEET NO.<br>C-1                                                                                                                                                                                                      |



| SITE DATA                                              |          |                        |          |         |  |
|--------------------------------------------------------|----------|------------------------|----------|---------|--|
| CURRENT ZONING                                         | RS-1     | SITE AREA NORTH OF CCL | 75537/SF | 1.73/AC |  |
| WIDTH 175.23' FRONT, 170.26 PERPENDICULAR              |          | IMPERVIOUS COVERAGE    | 6432/SF  | 8.52%   |  |
| SETBACKS                                               | AS SHOWN | BUILDING COVERAGE      | 4512/SF  | 5.97%   |  |
|                                                        |          | POOL DECKS             | 1920/SF  | 2.54%   |  |
| DWELLING UNITS                                         | 3        | PARKING & DRIVES       | 7495/SF  | 9.92%   |  |
| DWELLING UNITS PER ACRE                                | 0.578    | LANDSCAPING            | 61610/SF | 81.56%  |  |
| PARKING AREA COVERAGE SF                               | 3474 SF  | GROSS FLOOR AREA :     |          |         |  |
| PARKING SPACES: 7 PER UNIT = 21                        |          | HEATED & COOLED        | 9168/SF  |         |  |
|                                                        |          | TOTAL CONST.           | 13536/SF |         |  |
| BUILDING HEIGHT (2 STORY)                              |          |                        |          |         |  |
| 53'-11.25" TO RIDGE 44'-5.25" AS DEFINED BY IFC D105.1 |          |                        |          |         |  |
| 43'-11.25" grade to mid height of roof                 |          |                        |          |         |  |

NOTES:

- 1.) Maintenance and management shall be governed under a Condominium Agreement provided by the Property Owner's Association.
- 2.) Swimming pools shall be part of the unit ownership for each cottage.
- 3.) Residential sprinkler systems shall be installed on each residence and shall be designed and approved by a certified fire sprinkler designer.

LEGAL DESCRIPTION

STATE OF ALABAMA  
COUNTY OF BALDWIN

Beginning at a recovered concrete monument on the South right-of-way line of Alabama State Highway No. 182 (120 feet right-of-way), said monument being 400 feet East of the West line of Fraction E of Section 13, Township 9 South, Range 4 East, Baldwin County, Alabama; thence North 73°-13'-29" East and along said South right-of-way line, 175.93 feet to a recovered concrete monument; thence South 00°-08'-11" West and along the West line of property conveyed by Instrument No. 1747093, Probate Court Records, Baldwin County, Alabama, a distance of 439.58 feet to a set rod and cap, said point hereinafter referred to as Point A; thence continue South 00°-08'-11" West along the West line of said property, 269.00 feet, more or less, to the Northern margin of the Gulf of Mexico; thence Southwesterly along the meanders of said margin, 178.00 feet, more or less, to a point on the East line of property conveyed by Instrument No. 1849527, said Probate Records; thence North 00°-18'-02" East and along the East line of said property, 282.00 feet, more or less, to a recovered rod and cap hereinafter referred to as Point B (mathematical tie from Point A to Point B bears South 73°-09'-10" West, 178.82 feet); thence continue North 00°-16'-02" East and along the East line of said property 446.70 feet to the Point of Beginning. Said property being the same as property conveyed by Instrument recorded in Deed Book 204, Page 546 and Book 93, Page 275, said Probate Records.

APPROVED: SHEETS C-1 THRU C-4

*[Signature]*  
Donald W. Rowe, PE  
Alabama Licensed Professional  
Engineer No. 9358-E  
Prints not valid unless they  
bear an original seal

Date: 08/29/2022



RELEASED FOR REVIEW ONLY NOT FOR  
CONSTRUCTION 08/24/2022

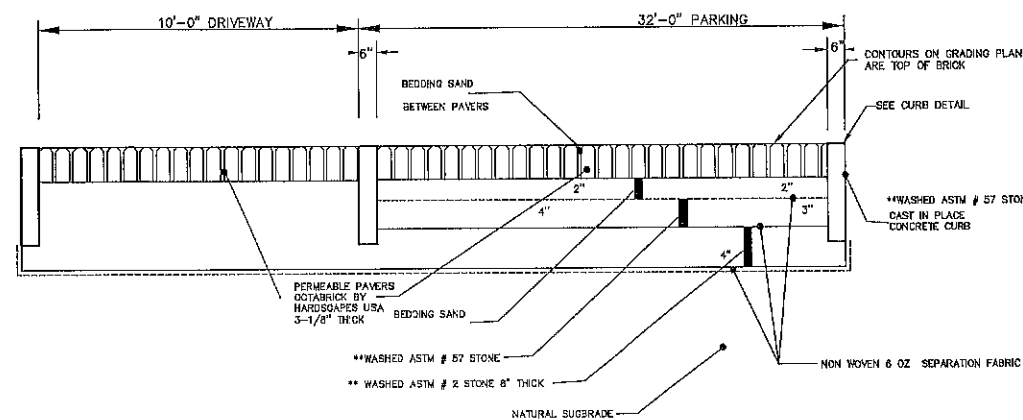
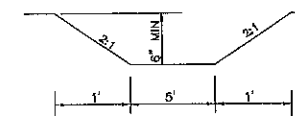
|                 |                                                                                                                                                                                                                  |               |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| REVISIONS:      | MASTER PLAN                                                                                                                                                                                                      |               |
|                 | SALTWATER COTTAGES                                                                                                                                                                                               |               |
|                 | PREPARED FOR<br>Compass Construction and Development, LLC                                                                                                                                                        |               |
|                 | <b>ROWE</b><br>ENGINEERING & SURVEYING<br>CONSULTING ENGINEERS<br>3508 LAUREL DR. SUITE 5 • MOBILE, AL 36683<br>PHONE 857-880-2793 • FAX 857-880-1046<br>AL 04-1094-LS • AS CE-1042-E • MS CE-30146 • FL LP-3399 |               |
| CHECKED BY: CTH | DRAWING: 61854-CIVIL-DWG-08.25.22                                                                                                                                                                                | SHEET NO. C-2 |
| DATE: 7/2/22    | DATE: AUGUST 28, 2022                                                                                                                                                                                            |               |

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# LEGEND

|       |                       |
|-------|-----------------------|
| R/W   | RIGHT-OF-WAY          |
| (REC) | RECORD                |
| (ACT) | ACTUAL                |
| ---   | RIGHT-OF-WAY-LINE     |
| ---   | CENTER LINE           |
| ---   | FORESHORTENED LINE    |
| -X-   | FENCE LINE (AS NOTED) |
| -P-   | OVERHEAD POWER LINE   |
| ●PP   | POWER POLE            |
| ○G    | GUY WIRE              |
| W     | WATER METER           |
| WV    | WATER VALVE           |
| PH    | FIRE HYDRANT          |
| TP    | TELEPHONE PEDESTAL    |
| EB    | ELECTRIC BOX          |
| ◆     | TEMPORARY BENCH MARK  |
| ○     | TREE W/ SIZE & TYPE   |
| ---   | GROUND CONTOUR        |
| ---   | PROPOSED CONTOUR      |
| ---   | PROPOSED SPOT GRADE   |

SCALE: 1" = 40'



## STONE BEDDING NOTES:

- 1.) ALL STONE SHALL BE A CLEAN, WASHED HARD ROCK. SEND SAMPLES TO ENGINEER FOR APPROVAL.
- 2.) STONE BEDDING SHALL BE WRAPPED WITH A PERVIOUS GEOTEXTILE FABRIC TO PROTECT THE BEDDING FROM INFILTRATION OF FINE MATERIAL AND REDUCTION OF VOID RATIO.

## NOTES:

- 1.) A stormwater management facility will be provided in compliance with the city stormwater management water quality and quantity criteria.

## TYPICAL PARKING AREA SECTION

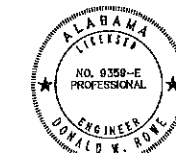
NOT TO SCALE

APPROVED: SHEETS C-1 THRU C-4

*[Signature]*

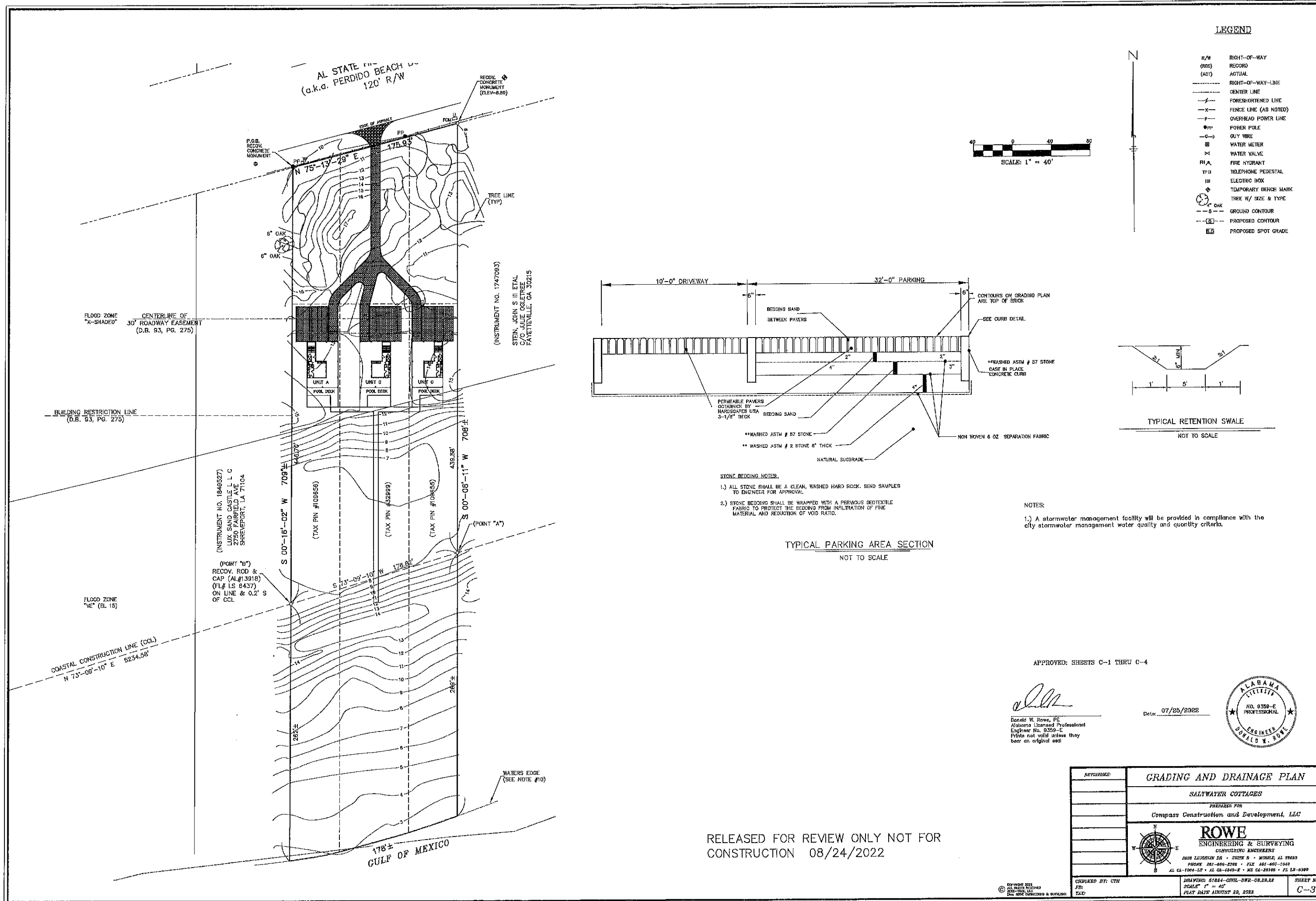
Donald W. Rowe, PE  
Alabama Licensed Professional  
Engineer No. 9359-E  
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bear an original seal

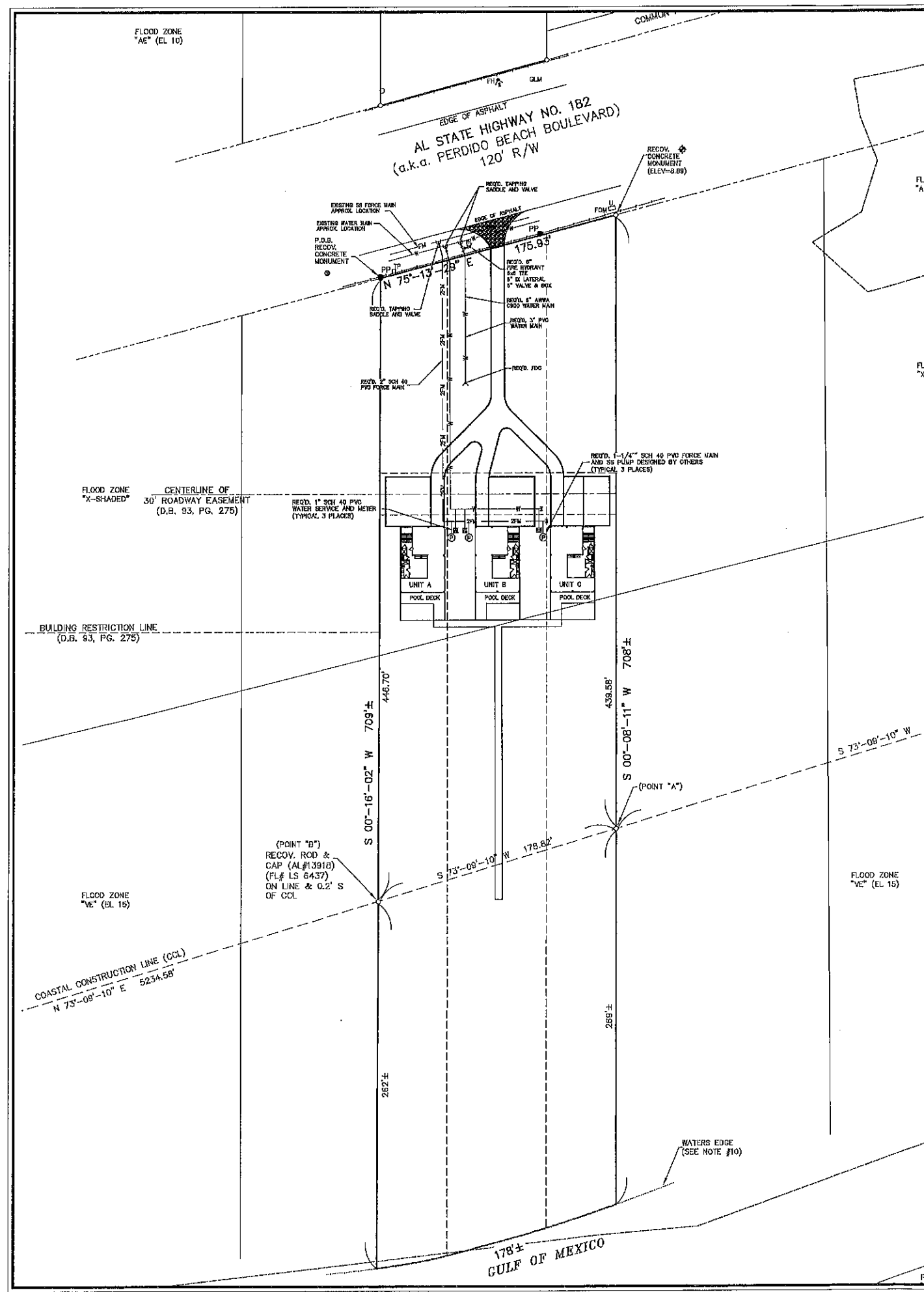
Date: 07/25/2022



|                  |                                  |                                                                                                                                                                                                                          |     |
|------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| REVISIONS:       |                                  | GRADING AND DRAINAGE PLAN                                                                                                                                                                                                |     |
|                  |                                  | SALTWATER COTTAGES                                                                                                                                                                                                       |     |
|                  |                                  | PREPARED FOR<br>Compass Construction and Development, LLC                                                                                                                                                                |     |
|                  |                                  | <br><b>ROWE</b><br>ENGINEERING & SURVEYING<br>CONSULTING ENGINEERS<br>2608 LAURELIN DR. • SUITE B • MOBILE, AL 36688<br>PHONE 251-666-2768 • FAX 251-666-1919<br>AL GA-1004-25 • AL GA-1245-5 • MS GA-20100 • TX LB-8300 |     |
| CHECKED BY: CTH  | DRAWING: 51064-CIVIL-DWR-C02.R22 | SHEET NO.                                                                                                                                                                                                                | C-3 |
| DATE: 08/24/2022 | SCALE: 1" = 40'                  | DATE: AUGUST 20, 2022                                                                                                                                                                                                    |     |

RELEASED FOR REVIEW ONLY NOT FOR  
CONSTRUCTION 08/24/2022





N

**LEGEND**

|                 |                          |      |                            |
|-----------------|--------------------------|------|----------------------------|
| R/W             | RIGHT-OF-WAY             | APP  | POWER POLE                 |
| (REC)           | RECORD                   | WAP  | METER POLE                 |
| (ACT)           | ACTUAL                   | PLCT | POWER METER                |
| ---             | FORERENDERED LINE        | ET   | PAD MOUNTED TRANSFORMER    |
| RPS             | REAL PROPERTY BOOK       | ---  | OVERHEAD POWER LINE        |
| DB              | DEED BOOK                | ---  | OVERHEAD TELEPHONE LINE    |
| PI              | POINT OF INTERSECTION    | THC  | TELEPHONE PEDestal         |
| MAP             | MAP BOOK                 | PSV  | POWER OFFICE VAULT         |
| PA              | PAGE                     | FOO  | POWER OFFICE MARKER        |
| RCP             | REINFORCED CONCRETE PIPE | QTV  | OVERHEAD CABLE TV LINE     |
| COPROPE         | CORRODED CORRUGATED FLOW | IS   | GAS METER                  |
| NO POLYETHYLENE |                          | ---  | GAS LINE                   |
| ---             | ---                      | ---  | GAS VALVE                  |
| ---             | ---                      | ---  | GAS LINE MARKER            |
| ---             | ---                      | ---  | GAS VENT                   |
| ---             | ---                      | ---  | GAS LINE TRACER CONNECTION |
| ---             | ---                      | ---  | SANITARY SEWER LINE        |
| ---             | ---                      | ---  | SEWER CLEANOUT             |
| ---             | ---                      | ---  | SANITARY SEWER MANHOLE     |
| ---             | ---                      | ---  | WATER LINE                 |
| ---             | ---                      | ---  | WATER METER                |
| ---             | ---                      | ---  | WATER VALVE                |
| ---             | ---                      | ---  | FIRE HYDRANT               |
| ---             | ---                      | ---  | FIRE DEPARTMENT CONNECTION |
| ---             | ---                      | ---  | IRRIGATION CONTROL VALVE   |

SCALE: 1" = 40'

APPROVED: SHEETS C-1 THRU C-4

Donald W. Rowe, PE  
Alabama Licensed Professional  
Engineer No. 9359-E  
Prints not valid unless they  
bear on original seal

Date: 08/29/2022

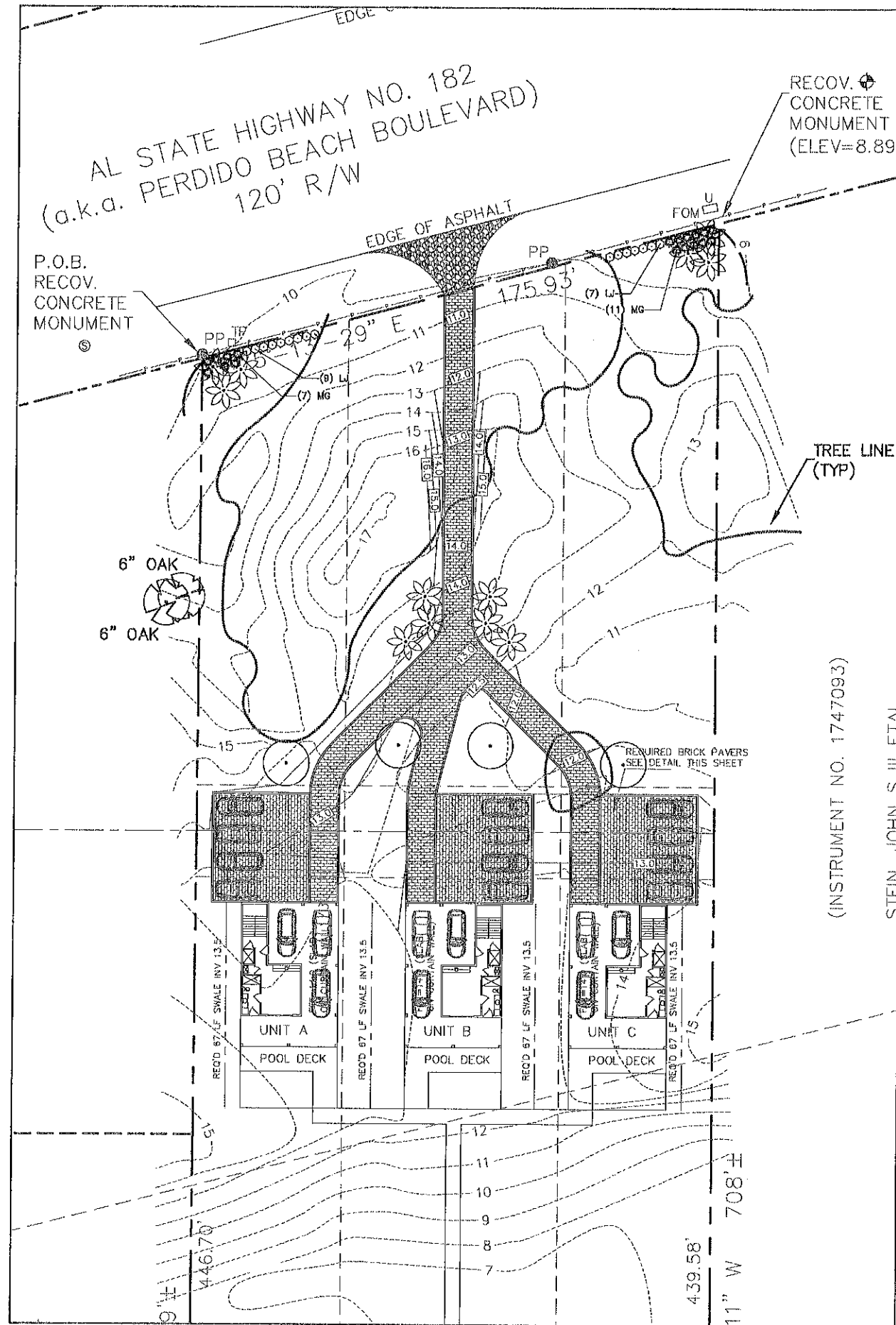


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|                                                                               |                                                                                                                                                                                                                         |                  |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| REVISIONS:                                                                    | <b>UTILITY PLAN</b>                                                                                                                                                                                                     |                  |
|                                                                               | SALTWATER COTTAGES                                                                                                                                                                                                      |                  |
|                                                                               | PREPARED FOR<br>Compass Construction and Development, LLC                                                                                                                                                               |                  |
|                                                                               | <br><b>ROWE</b><br>ENGINEERING & SURVEYING<br>CONSULTING ENGINEERS<br>2624 LAUREN DR. • SUITE B • MOBILE, AL 36689<br>PHONE 251-660-2766 • FAX 251-660-1640<br>AL CA-1698-LS • AL CA-1648-E • MS CA-28102 • FL LP-93598 |                  |
|                                                                               | CHECKED BY: CTH<br>FEB<br>DATE: AUGUST 22, 2022                                                                                                                                                                         |                  |
| DRAWING: 81044-CV11-DWR-08.29.22<br>SCALE: 1" =<br>PLAY DATE: AUGUST 22, 2022 |                                                                                                                                                                                                                         | SHEET NO.<br>C-4 |

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| PLANT SCHEDULE |      |     |                              |                     |             |        |         |                             |                |
|----------------|------|-----|------------------------------|---------------------|-------------|--------|---------|-----------------------------|----------------|
| TREES          | CODE | QTY | BOTANICAL NAME               | COMMON NAME         | CONT        | GAL    | HT      | REMARKS                     |                |
|                | QV   | 4   | QUERCUS VIRGINIANA           | SOUTHERN LIVE OAK   | B&B OR CONT | 3" DBH | 10'-12' | FULL HEAD, SPECIMEN QUALITY |                |
| PALM TREES     | CODE | QTY | BOTANICAL NAME               | COMMON NAME         | CONT        | GAL    | HT      | REMARKS                     |                |
|                | SP   | 12  | SABAL PALMETTO               | SABAL PALM          | FG          |        | 12' CT  | CLEAR-TRUNK HEIGHT NOTED    |                |
| SHRUBS         | CODE | QTY | BOTANICAL NAME               | COMMON NAME         | CONT        | HT     | W       | SPACING                     | REMARKS        |
|                | LJ   | 16  | LIGUSTRUM JAPONICUM          | WAX LEAF LIGUSTRUM  | 3 GAL       |        |         | 36" o.c.                    | FULL TO GROUND |
| GRASSES        | CODE | QTY | BOTANICAL NAME               | COMMON NAME         | CONT        | HT     | W       | SPACING                     | REMARKS        |
|                | MG   | 18  | MISCANTHUS SINENSIS 'ADAGIO' | ADAGIO MAIDEN GRASS | 3 GAL       |        |         | 42" o.c.                    |                |

| ORANGE BEACH LANDSCAPE REQUIREMENTS (Article 16)            |  |
|-------------------------------------------------------------|--|
| STREET FRONTAGE REQUIREMENTS (16.04-B.1a)                   |  |
| U.S. Hwy. 182                                               |  |
| 1 tree per 35 LF ROW @ 185.6 LF = 5.30 trees                |  |
| Total Frontage Trees Required: 6 trees                      |  |
| Total Frontage Trees Provided: 2 trees                      |  |
| *Existing trees & scrub vegetation to remain along frontage |  |
| 1 shrub per 3 LF ROW @ 185.6 LF = 61.87 shrubs              |  |
| Total Frontage Shrubs Required: 82 shrubs                   |  |
| Total Frontage Shrubs Provided: 34 shrubs                   |  |
| *Existing trees & scrub vegetation to remain along frontage |  |
| HARDWOOD TREE REPLACEMENT - V.U.A.(16.04-B.4)               |  |
| Trees                                                       |  |
| 1 tree per 1,300 sq. ft. @ 7,477 sq. ft. = 5.75 trees       |  |
| Total V.U.A. Trees Required: 6 trees                        |  |
| Total V.U.A. Trees Provided: 6 trees                        |  |

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A Landscape Development Plan for  
**Saltwater Cottages**  
Orange Beach, Alabama

| Revisions      |         |
|----------------|---------|
| No.            | Date    |
| 1              | 6.29.22 |
| CITY SUBMITTAL |         |

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SJW  
Drawn  
???

Project Manager  
???

Principal  
223211-028

Project No.  
08.23.22

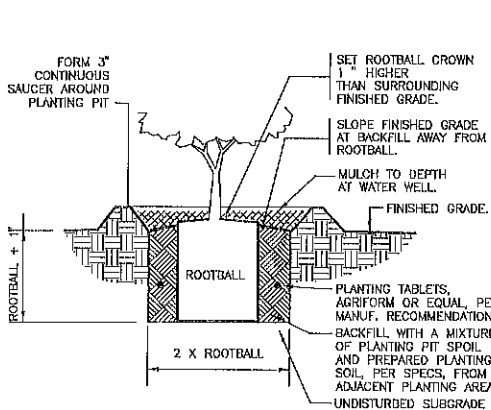
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Registration

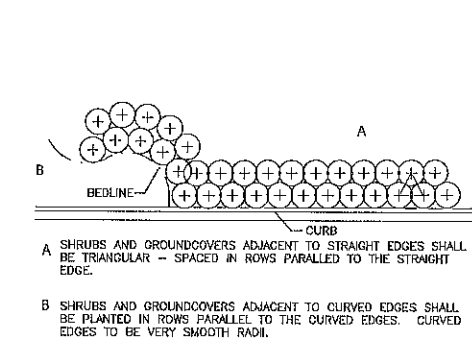
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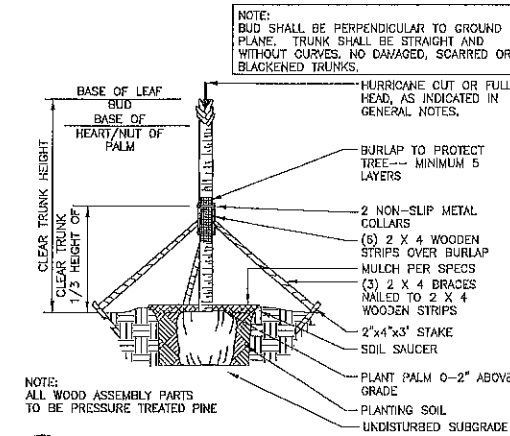
A Landscape Development Plan for  
**Saltwater Cottages**  
Orange Beach, Alabama



1 SHRUB PLANTING  
1" = 1'-0"



2 TYPICAL PLANT SPACING  
NOT TO SCALE



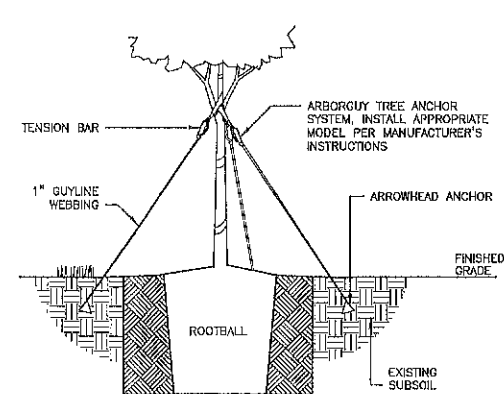
3 PALM TREE PLANTING  
3/8" = 1'-0"

- GENERAL CONDITIONS**
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
  - CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
  - CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
  - ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.
  - LANDSCAPE AREA SOIL PREPARATION**
  - SOIL SHALL BE AMENDED BY THE ADDITION OF COMPOST AND FERTILIZER. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOO AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
  - INCORPORATE COMPOST UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 8 INCHES AND IN SOO AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS NECESSARY.
  - RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
  - REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
  - WATER THOROUGHLY AFTER PLANTING.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.

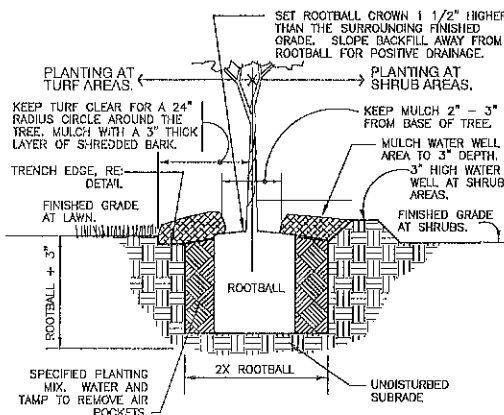
4 GENERAL PLANTING NOTES  
1" = 1'

- PLANT MATERIAL AND PLANTING**
- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
  - ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT THE JOB SITE.
  - PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSEYMEN, INC. UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
  - FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE @ LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB @ PARKING SPACES.
  - NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
  - ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
    - ☐ 3" DEPTH PINE BARK
    - ☐ 4" DEPTH SHREDDED HARDWOOD MULCH
    - ☒ 3" DEPTH LONGLEAF PINESTRAW, SETTLED
  - TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
  - TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
  - ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.

329399-04



STAKING DETAIL



5 TREE PLANTING - GUY STRAP  
1" = 1'-0"

| Revisions |         |                           |
|-----------|---------|---------------------------|
| No.       | Date    | Revisions / Substitutions |
| 1         | 8.29.22 | CITY SUBMITTAL            |
|           |         |                           |
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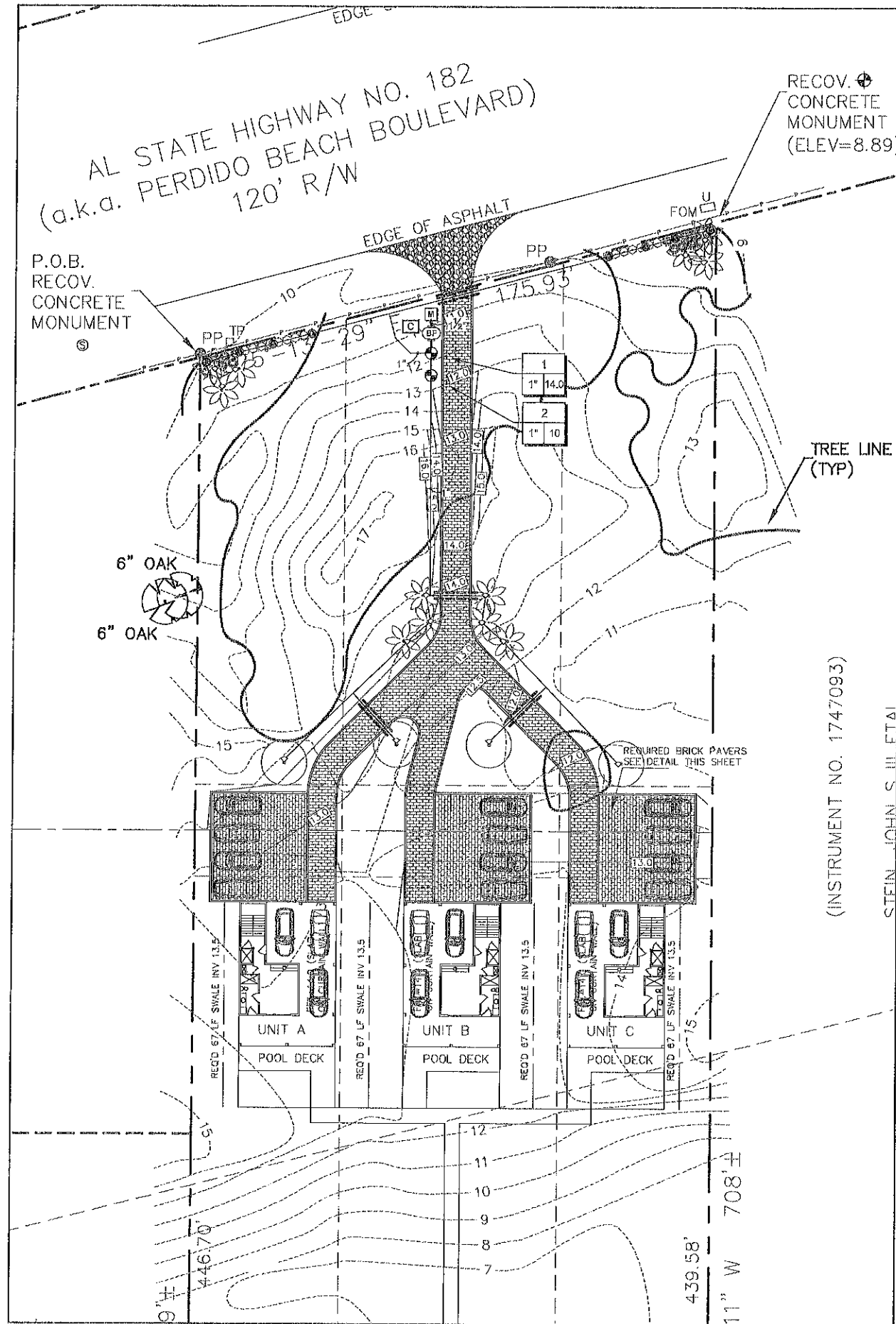
SLW  
Drawn  
???  
Project Manager  
???  
Principal  
223211-028  
Project No.  
08.25.22  
Date

Registration  
STATE OF ALABAMA  
LESTER  
518  
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

LANDSCAPE  
PLANTING DETAILS





1 LANDSCAPE IRRIGATION PLAN  
Scale: 1"= 20'

| IRRIGATION SCHEDULE                                                                                               |                                                                                                                                                                                                     |            |     |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|
| SYMBOL                                                                                                            | MANUFACTURER/MODEL/DESCRIPTION                                                                                                                                                                      | QTY        | PSI |
|                                                                                                                   | RAIN BIRD 1612-SAM-PRS 15 STRIP SERIES SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET, WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE. | 6          | 30  |
|                                                                                                                   | RAIN BIRD 1612-SAM-PRS 15 SERIES MPR SHRUB SPRAY 12.0" POP-UP SPRINKLER WITH CO-MOLDED WIPER SEAL, 1/2" NPT FEMALE THREADED INLET, WITH SEAL-A-MATIC CHECK VALVE, AND PRESSURE REGULATING DEVICE.   | 2          | 30  |
|                                                                                                                   | RAIN BIRD 1804-SAM-PRS-100AF FLOOD F FLOOD BUBBLER 4.0" POP-UP WITH CHECK VALVE AND PRESSURE REGULATOR, WITH A PA-80 ADAPTER.                                                                       | 16         | 10  |
| SYMBOL                                                                                                            | MANUFACTURER/MODEL/DESCRIPTION                                                                                                                                                                      | QTY        |     |
|                                                                                                                   | RAIN BIRD PGA 1" ELECTRIC REMOTE CONTROL VALVE                                                                                                                                                      | 2          |     |
|                                                                                                                   | FEBCO 736 3/4" PRESSURE VACUUM BREAKER, BRASS WITH BALL VALVE SOV, INSTALL 12" (305MM) ABOVE HIGHEST DOWNSTREAM OUTLET AND THE HIGHEST POINT IN THE DOWNSTREAM PIPING.                              | 1          |     |
|                                                                                                                   | RAIN BIRD ESP4ME3 4 STATION HYBRID MODULAR OUTDOOR CONTROLLER, FOR RESIDENTIAL OR LIGHT COMMERCIAL USE, LINK WIFI MODULE AND FLOW SENSOR READY.                                                     | 1          |     |
|                                                                                                                   | WATER METER 3/4" BASIS OF DESIGN: 3/4" METER W/ 22.5 GPM @ 65 PSI. CONTRACTOR TO VERIFY & SIZE ACCORDINGLY.                                                                                         | 1          |     |
|                                                                                                                   | IRRIGATION LATERAL LINE: PVC CLASS 200 SDR 21 1" ONLY LATERAL TRANSITION PIPE SIZES 1 1/4" AND ABOVE ARE INDICATED ON THE PLAN, WITH ALL OTHERS BEING 1" IN SIZE.                                   | 516.1 L.F. |     |
|                                                                                                                   | IRRIGATION MAINLINE: PVC CLASS 200 SDR 21 1 1/2"                                                                                                                                                    | 20.2 L.F.  |     |
|                                                                                                                   | PIPE SLEEVE: PVC SCHEDULE 40                                                                                                                                                                        | 55.0 L.F.  |     |
| <div> <div> Valve Callout </div> <div> Valve Number </div> <div> Valve Flow </div> <div> Valve Size </div> </div> |                                                                                                                                                                                                     |            |     |

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Dig Safely. **Alabama 1 Call**

**IRRIGATION GRAPHICS NOTES**  
IRRIGATION SYSTEM DESIGN GRAPHICS ARE DIAGRAMMATIC IN NATURE, AND INTENDED TO INDICATE GENERAL LOCATION AND PROXIMITY TO OTHER ELEMENTS OF THE DRAWING. AS SUCH, MAINLINE AND/OR VALVES ARE OFTEN SHOWN OUTSIDE OF TRENCH FOR GRAPHIC CLARITY. ALL EQUIPMENT AND PIPE SHALL BE WITHIN PROPERTY BOUNDARIES UNLESS OTHERWISE NOTED. SLEEVE SIZES TO BE DETERMINED BY CONTRACTOR UNLESS NOTED ON THE DRAWINGS.

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A Landscape Development Plan for  
**Saltwater Cottages**  
Orange Beach, Alabama

| Revisions |         |                         |
|-----------|---------|-------------------------|
| No.       | Date    | Revisions / Submissions |
| 1         | 8.29.22 | CITY SUBMITTAL          |
|           |         |                         |
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| VTW             |              |
| Project Manager |              |
| LCW             |              |
| Principal       |              |
| 223211-028      |              |
| Project No.     |              |
| 08.25.22        |              |
| Date            |              |
| Sheet Title     |              |

LANDSCAPE  
IRRIGATION PLAN

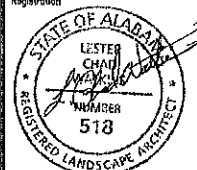
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| Revisions |         |                         |
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| No.       | Date    | Revisions / Submissions |
| 1         | 8.29.22 | CITY SUBMITTAL          |
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| VTW<br>Project Manager |  |
| LCW<br>Principal       |                                                                                       |
| 223211-028             |                                                                                       |
| Project No.            |                                                                                       |
| 08.25.22               | Date                                                                                  |

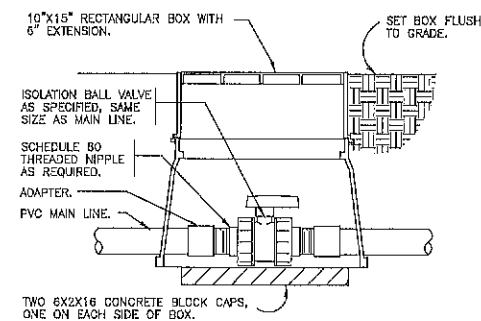
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**LANDSCAPE  
IRRIGATION DETAILS**

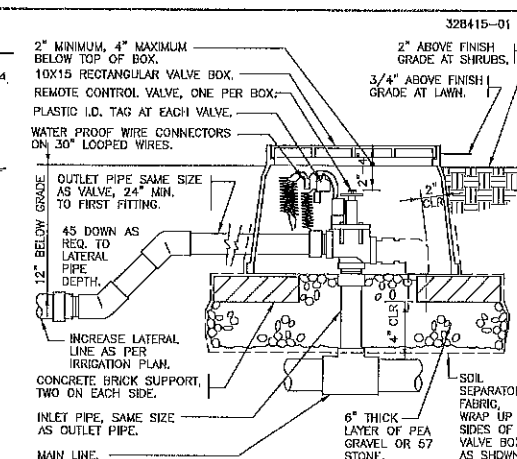
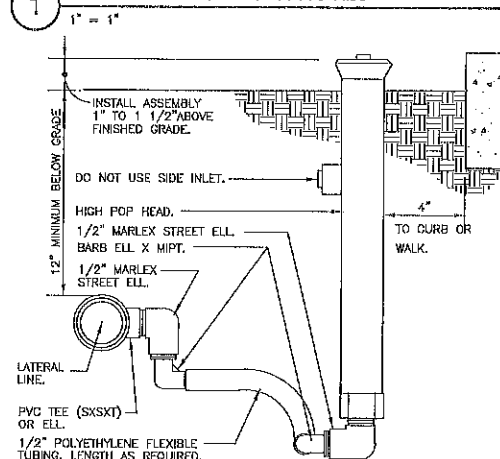
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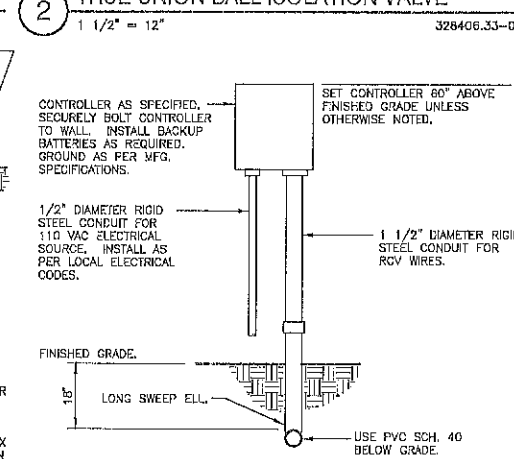
1. ALL MAINLINES TO HAVE A MINIMUM OF 16" OF COVER, (CLASS 200 PVC PIPE).
2. ALL LATERAL AND SUB-MAIN PIPE TO HAVE A MINIMUM OF 12" OF COVER, (CLASS 200 PVC PIPE).
3. NO ROCKS, BOULDER, OR OTHER EXTRANEUS MATERIALS TO BE USED IN BACKFILLING OF TRENCH.
4. ALL PIPE TO BE INSTALLED AS PER MANUFACTURERS' SPECIFICATIONS.
5. ALL THREADED JOINTS TO BE COATED WITH TEFLON TAPE OR LIQUID TEFLON.
6. ALL LINES TO BE THOROUGHLY FLUSHED BEFORE INSTALLATION OF SPRINKLER HEADS.
7. SPRINKLER AND RELATED EQUIPMENT TO BE INSTALLED AS PER DETAILS.
8. ALL ELECTRICAL JOINTS TO BE MADE USING WATERPROOF CONNECTIONS AS SHOWN ON DETAILS.
9. ALL EQUIPMENT NOT SPECIFIED IN THE LEGEND SHALL BE DETERMINED AND FURNISHED BY THE CONTRACTOR.
10. NO ELECTRICAL CONNECTIONS SHALL BE MADE IN THE FIELD EXCEPT AT A VALVE CONTROL BOX OR ANOTHER VALVE BOX SPECIFICALLY FOR CONNECTIONS.
11. ANY DISCREPANCY BETWEEN THIS SHEET AND OTHERS IN THIS SET MUST BE REFERRED TO THE LANDSCAPE ARCHITECT BY THE CONTRACTOR FOR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
12. ALL 24 VOLT WIRE SHALL BE #12 UF/UL FOR COMMON WIRE, AND #14 UF/UL FOR CONTROL WIRES, DIRECT BURIAL, SOLID COPPER.
13. CONTRACTOR TO BE RESPONSIBLE FOR PROPER COVERAGE OF AREAS TO BE WATERED, I.E. ADJUST HEADS WITH INSUFFICIENT COVERAGE DUE TO BLOCKAGE BY EXISTING OR PROPOSED SITE FEATURES.
14. CONTRACTOR TO REFER TO LANDSCAPE PLAN TO KEEP SPRINKLER EQUIPMENT AND ACCESSORY MATERIAL FROM INTERFERING WITH PROPER PLANTING, I.E. VERIFY ROOT BALL SIZE FOR PLANTING.
15. CONTRACTOR SHALL PROVIDE EXPANSION COILS AT EACH WIRE CONNECTION IN VALVE BOX (WRAP AROUND 3/4" PIPE 12 TIMES).
16. CONTRACTOR TO UTILIZE APPROPRIATE AUTOMATIC DRAIN DEVICE WHERE LOW HEAD DRAINAGE MAY OCCUR.
17. CONTRACTOR SHALL UTILIZE VALVE I.D. TAGS ON ALL REMOTE CONTROL VALVES.
18. 24 VOLT WIRE SHALL BE COLOR CODED; COMMON-WHITE, CONTROL-RED.
19. CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDED GROUNDING EQUIPMENT FOR POWER SUPPLY AND VALVE OUTPUT WITH (2) 5/8" COPPER CLAD GROUND RODS.
20. CONTRACTOR SHALL INSTALL MANUFACTURERS' RECOMMENDATION ON FAULT GROUND AND LIGHTNING PROTECTION.
21. ALL MATERIAL TO BE SUPPLIED BY CONTRACTOR TO OWNER:
  - A. TWO WRENCHES FOR DISASSEMBLING AND ADJUSTING EACH TYPE OF SPRINKLER HEADS AND VALVE SUPPLIED.
  - B. TWO KEYS FOR EACH OF THE AUTOMATIC CONTROLLERS.
  - C. TWO QUICK COUPLER KEYS WITH MATCHING HOSE SWIVELS.
22. SYSTEM IS DIAGRAMATIC TO IMPROVE CLARITY, ALL MAINLINE PIPING, ELECTRIC VALVES AND WIRING ARE TO BE INSTALLED IN LANDSCAPE AREAS AND WITHIN PROPERTY BOUNDARIES. CONTRACTOR SHALL REFERENCE THE LANDSCAPE PLAN PRIOR TO THE INSTALLATION OF PIPING TO AVOID CONTACT WITH PLANT MATERIALS EXISTING OR NEW.
23. CONTRACTOR TO ADD EXTENSION RISER TO POP-UP HEADS WHEN NEEDED FOR PROPER COVERAGE.
24. CONTRACTOR SHALL INSTALL SPRINKLER EQUIPMENT 12" FROM FOUNDATIONS. ALSO INSTALL SPRINKLERS 4" FROM CURB OR WALKS.
25. PRIOR TO BID, IRRIGATION CONTRACTOR SHALL VERIFY RIGHT-OF-WAY AND BACKFLOW REQUIREMENTS. NO LATER THAN FIVE DAYS BEFORE BID SUBMITTALS. CONTRACTOR SHALL NOTIFY CONSULTANT OF ANY CHANGES FROM PLANS AND SPECIFICATIONS.
26. IRRIGATION CONTRACTOR SHALL PROVIDE THE OWNER AND LANDSCAPE ARCHITECT WITH A REPRODUCIBLE CROSS MEASURED AS-BUILT DRAWING OF THE INSTALLED IRRIGATION SYSTEM IN AUTOCAD 2000 FORMAT BEFORE FINAL ACCEPTANCE.
27. A 1-YEAR WARRANTY PERIOD SHALL BE PROVIDED FOR SYSTEM AFTER SUBSTANTIAL COMPLETION IS ACCEPTED. START UP AND ADJUSTING OF SYSTEM IN SPRING TIME SHALL BE INCLUDED IN WARRANTY.



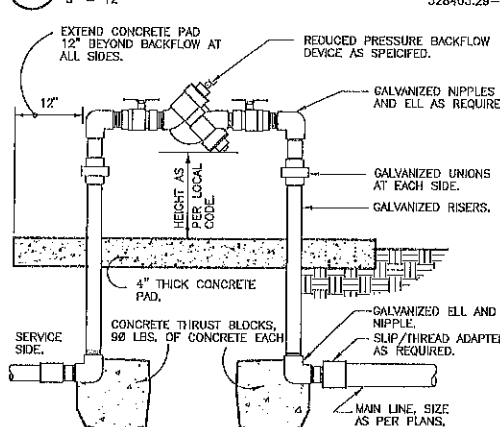
**1 GENERAL IRRIGATION NOTES**



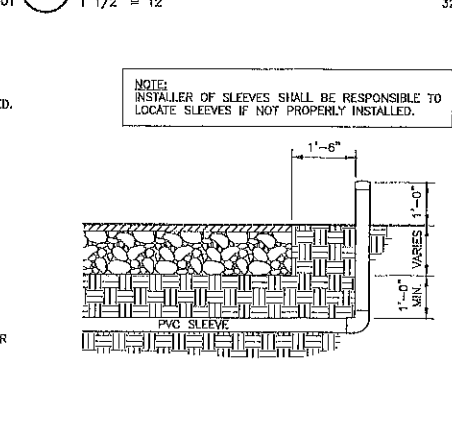
**2 TRUE UNION BALL ISOLATION VALVE**



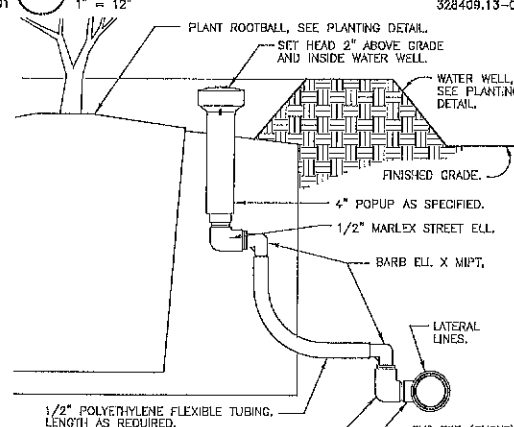
**3 SHRUB SPRAY HIGHPOP W/ FLEX ASSEMBLY**



**4 ELECTRIC REMOTE CONTROL VALVE**



**5 WALL MOUNT CONTROLLER**



**6 REDUCED PRESSURE BACKFLOW**



**7 SLEEVING DETAIL**



**8 POPUP BUBBLER AT PLANT PIT**



July 28, 2022

## Project Description

23518 – 23524 – 23530 Perdido Beach Blvd

We are applying for a PUD to lessen the impact on the beach mouse and existing vegetation. We are doing this by using a single driveway and single beach walkway.

Our plan is to build 3 single family residences with approximately 6,000 square feet each, with a pool.

The lots will be 50', 75' and 50'.

RECEIVED

JUL 28 2022

O.B. COMMUNITY DEV.



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



VIA EMAIL – [jimbrowninc@att.net](mailto:jimbrowninc@att.net)

September 19, 2022

Jim Brown  
P.O. Box 2007  
Orange Beach, AL 36561

**RE: Planning Commission Recommendation Letter  
Preliminary and Final PUD Approval  
Case No. 0902-PUD-22  
Saltwater Cottages PUD**

Dear Jim,

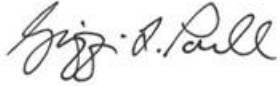
On September 12, 2022, the Orange Beach Planning Commission held a public hearing and considered the above referenced application. The motion for favorable recommendation was approved, meaning this application will go to the City Council with a **favorable or positive recommendation**. This application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

1. After PUD approval and prior to site and building permits, the applicant will need to file for preliminary and final minor subdivision approval to combine the lots per the PUD master plan.
2. Copies of the covenants, grants, easements or other restrictions to be imposed on the use of the land and buildings, including proposed easements for public and private utilities will need to be provided for review.
3. A sidewalk 8 feet in width is needed within the first 20 feet of the property per the pedestrian-oriented area guidelines of the Beach Overlay District.
4. Alabama Department of Transportation conceptual approval is required for the driveway access to Perdido Beach Boulevard.
5. This project requires Coastal Permit. Contact City of Orange Beach Coastal Resources at 251-981-1063 to initiate consultation.
6. A residential sprinkler system shall be installed within each property.

**We have this application scheduled for the public hearing and first reading at City Council on Tuesday, October 18, 2022, at 5:00 p.m. in the City Council Chamber located at 4099 Orange Beach Boulevard.**

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

Best Regards,

A handwritten signature in black ink, appearing to read "Griffin L. Powell". The signature is fluid and cursive, with the first name "Griffin" being more prominent.

Griffin L. Powell  
City Planner

Cc: Kit Alexander, CDD Director  
Max Bruckmann, [maxbruckmann@gmail.com](mailto:maxbruckmann@gmail.com)  
Sean Brumley, GIS Specialist  
Sherri Descalzo, P&Z Coordinator  
Don Rowe, Rowe Engineering

**Notice of Public Hearing**  
**September 12, 2022- 4:00 P.M.**  
**Orange Beach Municipal Complex – Council Chambers**  
**4099 Orange Beach Blvd.**

**Case No. 0902-PUD-22, Saltwater Cottages PUD**

Jim Brown, on behalf of JWB Bruckmann, requests recommendation to the City Council for approval of **Preliminary and Final PUD** to rezone 1.73 acres from Single-Family Residential (RS-1) to Planned Unit Development (PUD) for a residential development consisting of three single-family residences with a shared single driveway and a single beach walkover. The property is located at 23550 Perdido Beach Boulevard.

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

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

Name: Patrick G. Yarbro and Patrick Smith atty.

Mailing Address: 3521 AVALAPAL CIR

City, State, Zip: Guntersville AL 35976

Day Phone (251) 572-3737

Please return this form to:

Sherri Descalzo  
Orange Beach Planning Commission  
P.O. Box 2432  
Orange Beach, AL 36561  
(251) 981-6794  
Email: [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Comments:

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Notice of Public Hearing  
September 12, 2022- 4:00 P.M.  
Orange Beach Municipal Complex – Council Chambers  
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If you cannot attend the meeting but wish to submit your comments, please use the space below. You may email your form or comments to [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Name:

Patrick F Smith

Mailing Address:

1550 W. 2nd Street, Ste A-4

City, State, Zip:

Gulf Shores, AL 36542

Day Phone

(251) 215-7090

Please return this form to:

Sherri Descalzo  
Orange Beach Planning Commission  
P.O. Box 2432  
Orange Beach, AL 36561  
(251) 981-6794  
Email: [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Comments:

Representing Bell-Carbo Investments,  
owner of property lying 2 lots east  
of the subject property.





Sherri Descalzo <sdescalzo@orangebeachal.gov>

---

**Fwd: Zoning change 23552 Perdido Beach Blvd; Case No. 09-02 PUD 22; JWB Bruckmann**

1 message

---

**Patrick Yarbrow** <patrickyarbro@gmail.com>  
To: sdescalzo@orangebeachal.gov

Tue, Sep 6, 2022 at 9:40 AM

Sent from my iPhone

Begin forwarded message:

>>

>> Sherri,

>>

>> I received a Notice of Public Hearing by certified mail on Friday, September 2, 2022. The subject property is adjacent to my family's home at 23512 Perdido Beach Blvd.

>>

>> Could you please provide details related to this request for zoning change? I am interested in the date application was made and where I could see a site plan, water management plan, parking plan and any other information related to the property. Also, is any information related to this case available online - including Orange Beach zoning maps and procedures for request for change? Has there been meeting between developer and any Orange Beach Board or Committee?

>>

>> Thank you for your help. My family has a lot of questions and with a Public Hearing scheduled for 4 pm, Sept 12, 2022, at the Orange Beach Municipal Complex. The short notice makes things difficult but we will be there.

>>

>> I spoke with Jamie Logan Friday afternoon (regarding beach RE nourishment plan) and she recommended I contact you for information.

My wife (Misty) and I planning to attend the meeting on Monday, September 12, 2022, at 4 pm.

I will mail the intent to attend form today.

Thank you,

Patrick Yarbrow  
3521 Hualapai Circle  
Guntersville AL 35976  
256-572-3737  
[patrickyarbro@gmail.com](mailto:patrickyarbro@gmail.com)

Yarbrow Home  
23512 Perdido Beach Blvd  
Orange Beach AL 35976

>>

>>

>>

>>

>> Sent from my iPhone

**Notice of Public Hearing**  
**September 12, 2022- 4:00 P.M.**  
**Orange Beach Municipal Complex – Council Chambers**  
**4099 Orange Beach Blvd.**

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

Name: John W. Turner

Mailing Address: PO Box 507

City, State, Zip: Daphne, AL 36526

Day Phone (251) 421 1832

Please return this form to:

Sherri Descalzo  
Orange Beach Planning Commission  
P.O. Box 2432  
Orange Beach, AL 36561  
(251) 981-6794  
Email: [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Comments:

Will try to be there

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**Notice of Public Hearing**  
**September 12, 2022- 4:00 P.M.**  
**Orange Beach Municipal Complex – Council Chambers**  
**4099 Orange Beach Blvd.**

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Name: \_\_\_\_\_

Anne Stine Striblin

Mailing Address: \_\_\_\_\_

POB 345

City, State, Zip: \_\_\_\_\_

Vinham AL 36453

Day Phone \_\_\_\_\_

334 565-3380

Please return this form to:

Sherri Descalzo  
Orange Beach Planning Commission  
P.O. Box 2432  
Orange Beach, AL 36561  
(251) 981-6794  
Email: [sdescalzo@orangebeachal.gov](mailto:sdescalzo@orangebeachal.gov)

Comments:

All development shall be subject to existing  
restrictive covenants & set backs that  
run with the land

Also, on 9/3/22, there was a downpour at OBA and  
the new PUD on Mrs. Hines' old property (that has  
a large parking lot) caused a dangerous pool  
of water on P.B.B. OBA police  
were there -





Sherri Descalzo <sdescalzo@orangebeachal.gov>

## Stone's Throw Submittal on Saltwater PUD

2 messages

Anne Sumblin <anne@stonesumblinlaw.com>

Mon, Sep 5, 2022 at 10:52 AM

To: Sherri Descalzo <sdescalzo@orangebeachal.gov>

Cc: Paula Dean <paula@stonesumblinlaw.com>, "pwest@orangebeachal.gov" <pwest@orangebeachal.gov>, "Melissa Stone Foster (Melissa.S.Weekley@gmail.com)" <melissa.s.weekley@gmail.com>

Sherri: I just returned from a nice long stay at our home at OBA. On my return, I had your notice regarding the Saltwater PUD. Attached is the response on behalf of Stone's Throw. It just reminds all of the restrictive covenants and any applicable set back requirements. Also, the PUD with 2 large houses that were constructed on Mrs. Hines' property has a large parking pad. Last Saturday, there was a torrential downpour, and the parking pad caused a dangerous pooling of water on PBB and OBA police were present. We trust that you will provide this information to all parties concerned about the water drainage from these PUD parking lots. Please acknowledge receipt of this email and please provide us with a copy of the proposed Saltwater PUD by reply email. Many thanks, Anne



Anne Stone Sumblin

600 Hwy 52

PO Box 345

Kinston AL 36453

334.565.3380 (p)

334.565.3076 (f)

[www.stonesumblinlaw.com](http://www.stonesumblinlaw.com)

[anne@stonesumblinlaw.com](mailto:anne@stonesumblinlaw.com)

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Sumblin Submittal to OBA on Bruckman.pdf

68K

Sherri Descalzo <sdescalzo@orangebeachal.gov>

Tue, Sep 6, 2022 at 7:01 AM

To: Anne Sumblin <anne@stonesumblinlaw.com>

Cc: Paula Dean <paula@stonesumblinlaw.com>, "pwest@orangebeachal.gov" <pwest@orangebeachal.gov>, "Melissa Stone Foster (Melissa.S.Weekley@gmail.com)" <melissa.s.weekley@gmail.com>

Good morning

I will make sure all parties know of your reply to the Saltwater PUD and also about the drainage issue.

Have a great day.

**Sherri Descalzo**

Planning & Zoning Coordinator | Community Development

City of Orange Beach

P. O. Box 2432 | [4101 Orange Beach Blvd.](https://www.google.com/maps/place/4101+Orange+Beach+Blvd,+Orange+Beach,+AL+36561)

[Orange Beach, AL 36561](https://www.google.com/maps/place/4101+Orange+Beach+Blvd,+Orange+Beach,+AL+36561)

O: [251-981-6794](tel:251-981-6794)

[www.orangebeachal.gov](http://www.orangebeachal.gov)



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Community Development

**Description of Topic:**

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0910-PUDA-22, Turquoise Place PUD Modification, Buffer Screening.

**Action Options/Recommendation:**

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

---

**ATTACHMENTS:**

Description

- ▣ Staff Memo
- ▣ Application
- ▣ Landscape Plan Amended
- ▣ Landscape Plan
- ▣ Master Plan
- ▣ Site Plan
- ▣ Letter from Forrest Daniell
- ▣ Agreement with Rodney Jones



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



# Memorandum

---

**TO:** Mayor Kennon  
City Council

**FROM:** Griffin L. Powell, City Planner

**CC:** Kit Alexander, Community Development Director  
Renee Eberly, City Clerk  
Ken Grimes, City Administrator  
Jamie Logan, City Attorney

**DATE:** October 18, 2022

**SUBJECT:** **Case No. 0910-PUDA-22**  
**Turquoise Place Minor PUD Amendment – Buffer Screening**

1. Forrest Daniell & Associates, on behalf of Turquoise Place Condominium Association Inc., requests approval of a minor amendment to the Turquoise Place PUD Master Plan to remove the solid wall 8 feet in height from the 15-foot land use buffer along the east lot line between the proposed 4-story parking garage and the residentially-zoned property to the east.
2. In June 2022 the City Council approved Case No. 0405-PUDA-22. The application was a major amendment to the Turquoise Place PUD Master Plan to rezone the properties located at 26456 and 26468 Perdido Beach Boulevard from RS-1 (Single-Family Residential) to PUD for inclusion into the Turquoise Place PUD for the purpose of constructing a 4-story parking garage to supplement parking at the condominium. The amendment also included amenities on the roof.
3. The adjoining property to the east of 26456 and 26468 Perdido Beach Boulevard, the location of the proposed parking garage, is zoned RS-1 and is owned by Rodney Jones.
4. Whenever different development intensities abut one another, Section 4.05 of the Zoning Ordinance requires the higher intense use of provide a land use buffer of 30 feet along the shared lot line along with screening consisting of a solid fence 8 feet in height and landscaping 8 feet in height at the time of planting. The distance of the land use buffer may be reduced from 30 to 15 feet if the higher intense use provides a solid wall 8 feet in height and 4 inches thick in lieu of the solid fence 8 feet in height. The dense landscaping 8 feet in height at the time of planting is still required.
5. In Case No. 0405-PUDA-22, Turquoise Place proposed to reduce the land use buffer distance from 30 to 15 feet by providing a solid wall 8 feet in height and 4 inches thick along with landscaping 8 feet in height at the time of planting.

6. With this request, Turquoise Place proposes to remove the solid wall from the 15-foot land use buffer but still provide the landscaping 8 feet in height at the time of planting.
7. In August 2022 Jason Voyles, President of Turquoise Place Condominium Association Inc., and Rodney Jones, the owner of the adjoining property to the east, signed a memorandum agreement on the removal of the solid wall from the 15-foot land use buffer but still provide the proposed landscaping 8 feet in height at the time of planting.
8. Both parties agreed that since the east side wall of the proposed parking garage will be solid, the proposed land use buffer will be more aesthetically pleasing and advantageous for both parties if the solid wall is not installed.



## City of Orange Beach

COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 2432

Orange Beach, AL 36561

251.981.2610 Fax 251.981.3725

<http://www.cityoforangebeach.com>

### DEVELOPMENT PERMIT APPLICATION

To be completed by Community Development Department Staff

#### APPLICATION DATA

Application #: 0910-PUDA-22

Total Fees Paid: 250.00

Check Number: 2396

#### TYPE OF APPLICATION

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

#### NAME OF PROJECT:

Turquoise Place Parking Garage

**PROJECT DESCRIPTION:** (Provide Brief Description of Proposed Development, Subdivision, Rezoning, Portable Building, or Special Event; To Include lot sizes, square footage of building coverage, number of lots, proposed land uses, number of units, number of buildings, a project narrative, etc.; if more space is needed attach a separate page)

Removal of 8' buffer wall from approved PUD plan

RECEIVED

AUG 23 2022

O.B. COMMUNITY DEV.

#### PROPERTY INFORMATION:

Address: 26456 Perdido Beach Boulevard Tax Parcel #(s): 65-02-09-0-002-069.000

26468 Perdido Beach Boulevard 65-02-09-0-002-070.000

Existing Use: Vacant Zoning: RS-1 PPIN #(s) 43423.4003

#### APPLICANT INFORMATION:

Name: Forrest Daniell & Associates Contact Person: Forrest Daniell

Address: 8007 American Way Daphne, AL 36526

Phone #: ( 251 ) 625-6490 Fax #: ( 251 ) 625-6494 Email: forrest@fdaniell.com

#### OWNER INFORMATION:

Name: Turquoise Place Condominium Association, Inc Contact Person: Candace Crowley

Address: 26302 Perdido Beach Boulevard Orange Beach, AL 36561

Phone #: ( 251 ) 540-1378 Fax #: ( 251 ) 540-1353 Email: ccrowley@spectrumresorts.com

Signature (Applicant): [Signature] Date: 8/26/22

Signature (Owner): [Signature] Date: 08/24/2022







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

A Landscape Development Plan for  
**Turquoise Place Parking  
Garage**  
Orange Beach, Alabama

| Revisions |      |                      |
|-----------|------|----------------------|
| No.       | Date | Revision / Submittal |
| 03.04.22  |      | PERMIT SUBMITTAL     |
| 03.28.22  |      | PERMIT RESUBMITTAL   |
|           |      |                      |
|           |      |                      |
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YJ  
Drawn  
DM  
Project Manager  
LW  
Principal  
223216-007  
Project No.  
03.02.22  
Date

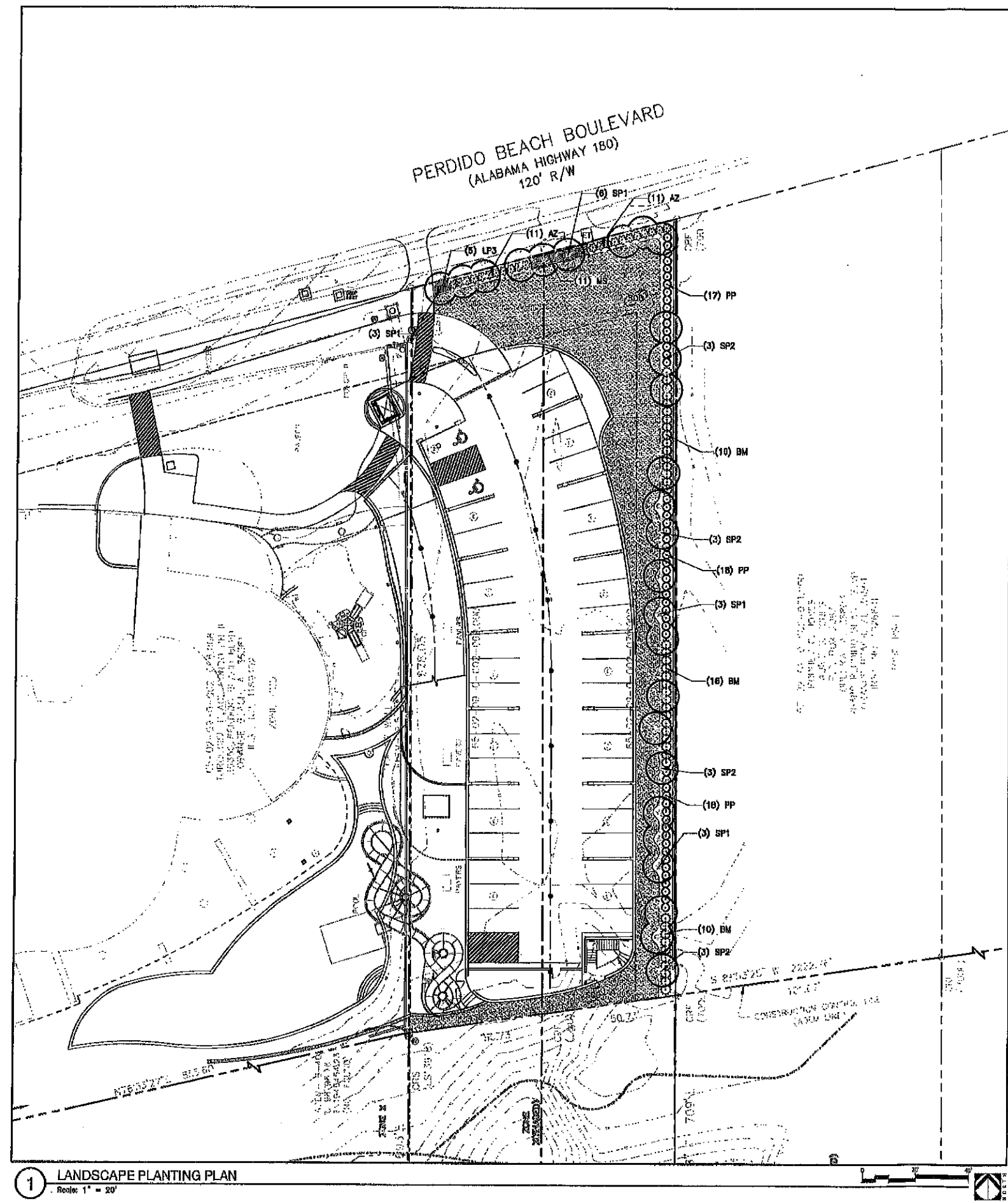
Registration

STATE OF ALABAMA  
LESTER  
CHAMP  
ARCHITECT  
NUMBER  
518  
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

**LANDSCAPE  
PLANTING PLAN**

Sheet No.  
**LP100**



**1 LANDSCAPE PLANTING PLAN**  
Scale: 1" = 20'

800-292-8825  
4DIG (Cellular)  
Dig Safely.

**Alabama 1 Call**

| STREET FRONTAGE REQUIREMENTS (16.04-B.1a)       |           |
|-------------------------------------------------|-----------|
| AL Hwy. 180 / Perdido Beach Blvd.               |           |
| 1 tree per 85LF ROW @ 80.0LF = 2.57 trees       |           |
| Total Frontage Trees Required:                  | 3 trees   |
| Total Frontage Trees Provided:                  | 3 trees   |
| 1 shrub per 8LF ROW @ 80.0LF = 90.00 shrubs     |           |
| Total Frontage Shrubs Required:                 | 30 shrubs |
| Total Frontage Shrubs Provided:                 | 30 shrubs |
| PERIMETER LANDSCAPE REQUIREMENTS (16.04-B.1a.1) |           |
| East Property Line                              |           |
| 1 shrub per 8LF ROW @ 200.0LF = 90.00 shrubs    |           |
| Total Perimeter Shrubs Required:                | 97 shrubs |
| Total Perimeter Shrubs Provided:                | 97 shrubs |
| HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)  |           |
| Trans.                                          |           |
| 1 tree per 1,000 s.f. @ 8.00 s.f. = 2.57 trees  |           |
| Total Parking Lot Trees Required:               | 3 trees   |
| Total Parking Lot Trees Provided:               | 3 trees   |

# A New Parking Garage for Turquoise Place Orange Beach, Alabama

FORREST DANIELL  
& Associates, P.C.

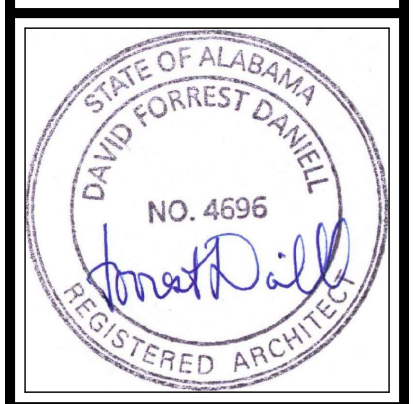


Architecture & Planning

8007 American Way  
Daphne, AL 36526

(251) 625-6490  
(251) 625-6494 fax  
[www.fDaniell.com](http://www.fDaniell.com)

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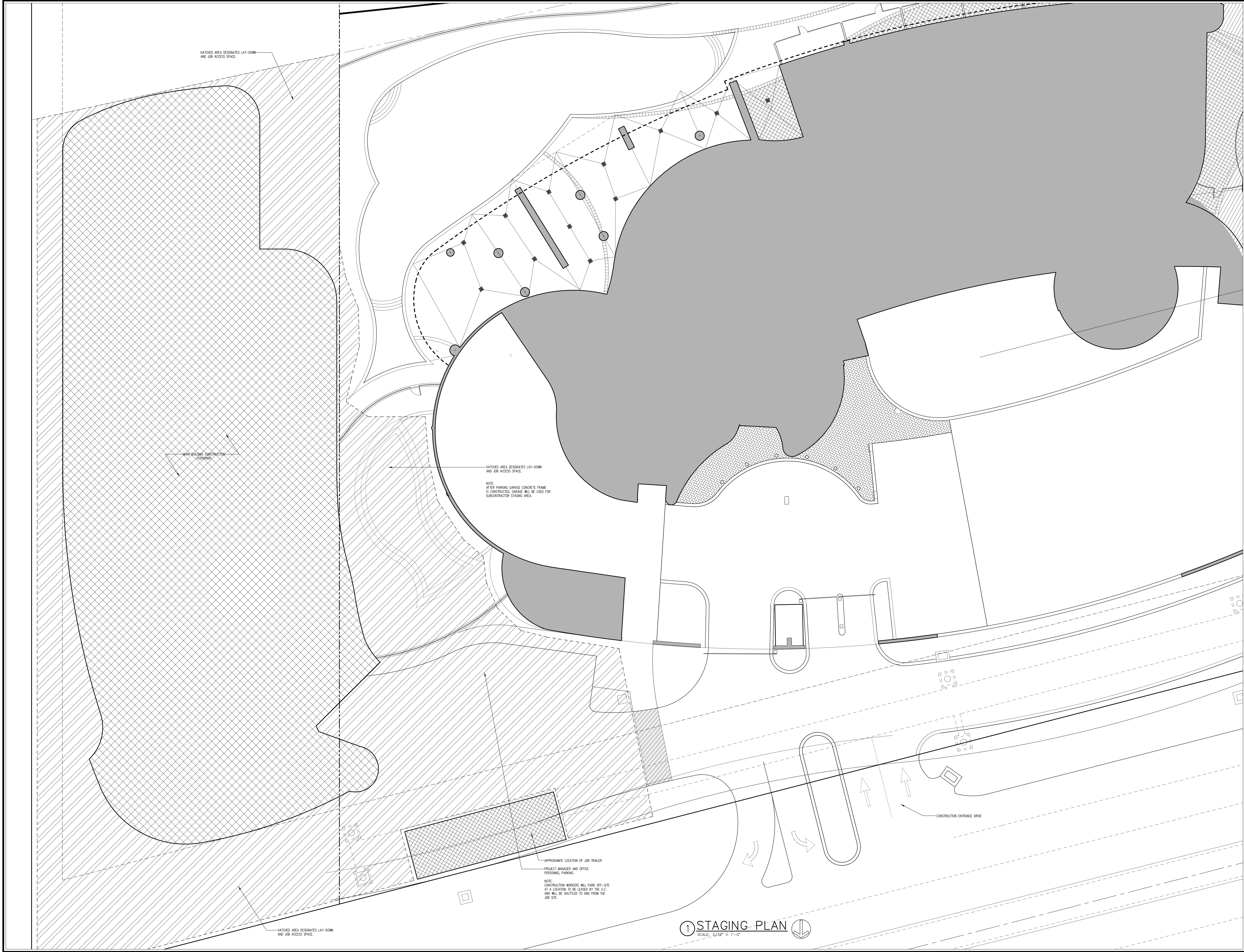
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| FILE: FD18008           |
| DATE: DECEMBER 10, 2021 |

CS  
COVER SHEET

① EAST ELEVATION  
SCALE: NOT TO SCALE





1 STAGING PLAN

A New Parking Garage  
for Turquoise Place  
Orange Beach, Alabama

FORREST DANIELL  
& Associates, P.C.

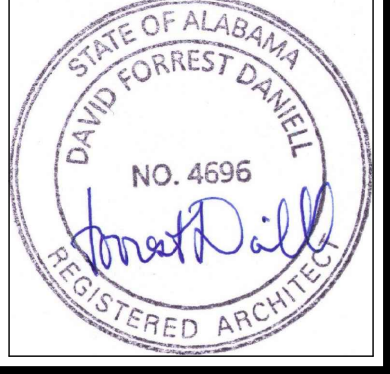
Architecture & Planning

8007 American Way  
Daphne, AL 36526

(251) 625-6490  
(251) 625-6494 fax  
www.fdanelli.com

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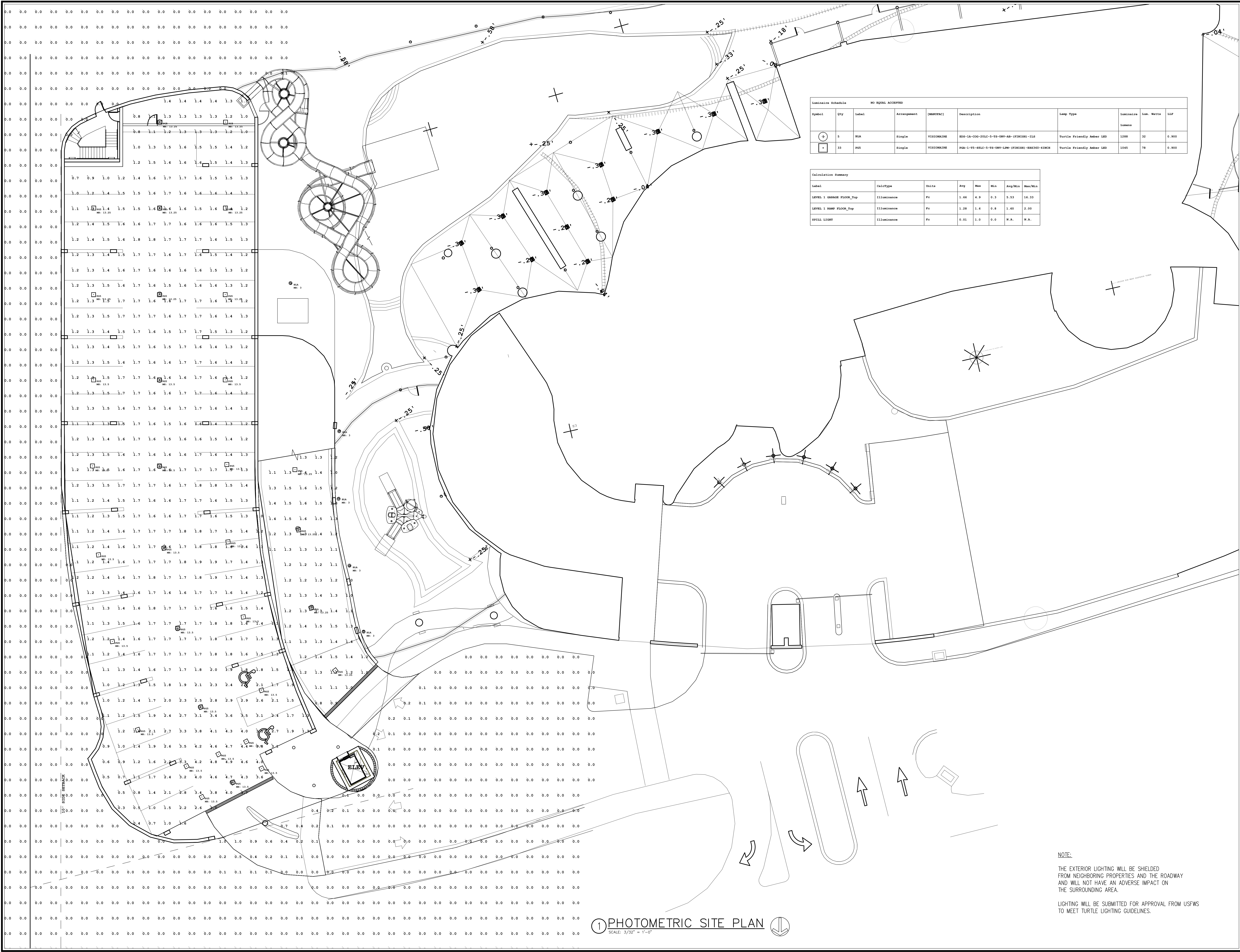
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| REVISIONS |
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FILE: FD18008  
DATE: DECEMBER 10, 2021

PH101  
PHOTOMETRICS PLAN





| Luminaire Schedule |     |       |             |            |                                                  |                           |           |            |       |
|--------------------|-----|-------|-------------|------------|--------------------------------------------------|---------------------------|-----------|------------|-------|
| NO EQUAL ACCEPTED  |     |       |             |            |                                                  |                           |           |            |       |
| Symbol             | Qty | Label | Arrangement | [MANUFACT] | Description                                      | Lamp Type                 | Luminaire | Icon Watts | LLF   |
| ⊙                  | 5   | RIA   | Single      | VISIONAIRE | EDS-1A-COG-20LC-5-Y8-DMV-AB-(FINISH)-ILS         | Turtle Friendly Amber LMD | 1288      | 32         | 0.900 |
| ⊙                  | 33  | PMS   | Single      | VISIONAIRE | PMA-1-Y8-48LC-5-Y8-DMV-LDM-(FINISH)-880340-41NCR | Turtle Friendly Amber LMD | 1045      | 78         | 0.900 |

| Calculation Summary      |             |       |      |     |     |         |         |  |
|--------------------------|-------------|-------|------|-----|-----|---------|---------|--|
| Label                    | CalcType    | Units | Avg  | Max | Min | Avg/Min | Max/Min |  |
| LEVEL 1 GARAGE FLOOR_Top | Illuminance | Fc    | 1.66 | 4.9 | 0.3 | 5.53    | 16.33   |  |
| LEVEL 1 PAMP FLOOR_Top   | Illuminance | Fc    | 1.28 | 1.6 | 0.8 | 1.60    | 2.00    |  |
| SPILL LIGHT              | Illuminance | Fc    | 0.01 | 1.0 | 0.0 | N.A.    | N.A.    |  |

1 PHOTOMETRIC SITE PLAN

NOTE:  
THE EXTERIOR LIGHTING WILL BE SHIELDED FROM NEIGHBORING PROPERTIES AND THE ROADWAY AND WILL NOT HAVE AN ADVERSE IMPACT ON THE SURROUNDING AREA.  
LIGHTING WILL BE SUBMITTED FOR APPROVAL FROM USFWS TO MEET TURTLE LIGHTING GUIDELINES.

# A New Parking Garage for Turquoise Place Orange Beach, Alabama

FORREST DANIELL & Associates, P.C.

Architecture & Planning

8007 American Way  
Daphne, AL 36526

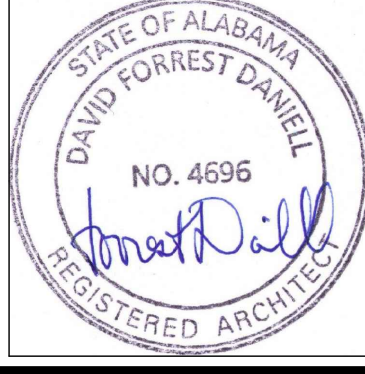
(251) 625-6490  
(251) 625-6494 fax  
www.fddaniell.com

DATA

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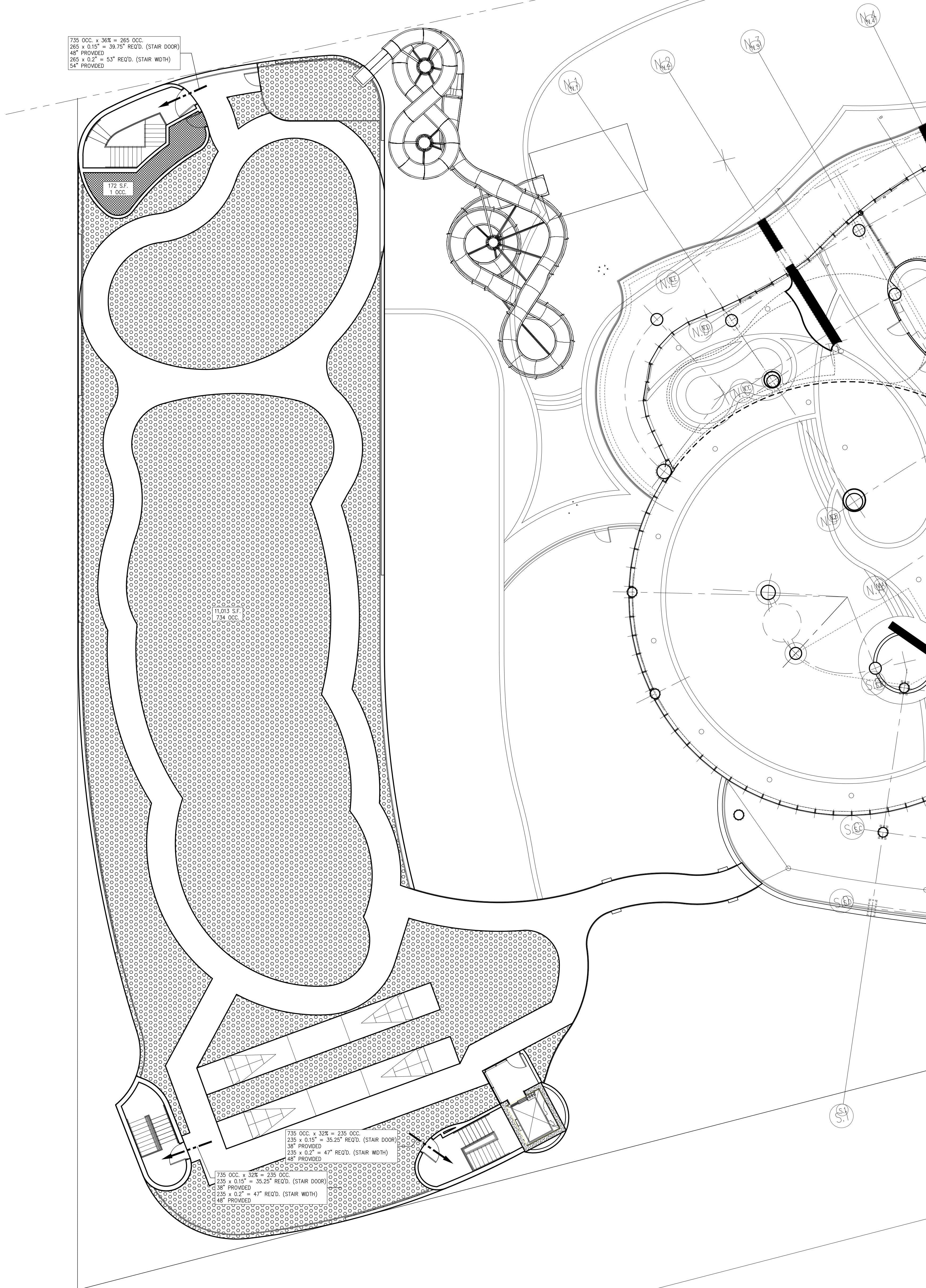
FILE NAME:

REVISIONS



FILE: FD1800B  
DATE: DECEMBER 10, 2021





① PARKING GARAGE LIFE SAFETY PLAN — LEVEL 5

SCALE: 3/32" = 1'-0"



LEGEND

- ASSEMBLY OCCUPANCY (UNCONCENTRATED) 15 S.F. NET
- PARKING GARAGE 200 S.F. GROSS
- ACCESSORY STORAGE / MECHANICAL EQUIP. 300 S.F. GROSS
- ACCESSORY AREA (CORRIDORS, TOILETS) NO ADDITIONAL OCCUPANCY

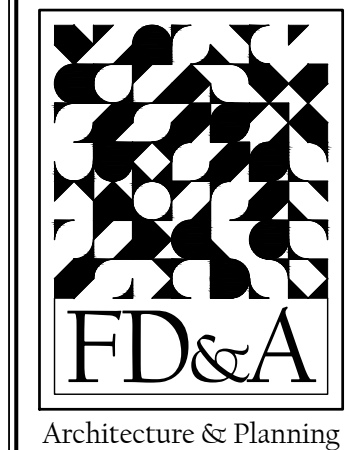
EXIT WIDTHS SHOWN ON PLAN ARE CLEAR WIDTHS, BASED ON 2' LESS THAN DOOR WIDTH (CLEAR WIDTH BETWEEN DOOR OPEN AT 90 DEGREES TO EDGE OF STOP)

TOTAL OCCUPANT LOAD LEVEL 5: 735 OCC.

NOTE:  
SHEET ADDED

A New Parking Garage  
for Turquoise Place  
Orange Beach, Alabama

FORREST DANIELL  
& Associates, P.C.



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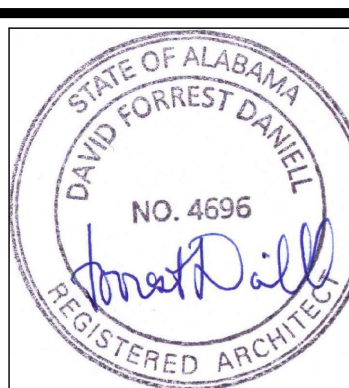
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FILE NAME:

REVISIONS

5/21/2022 - RESPONSE TO CITY COMMENTS & UPDATES



FILE: FD18008  
DATE: DECEMBER 10, 2021

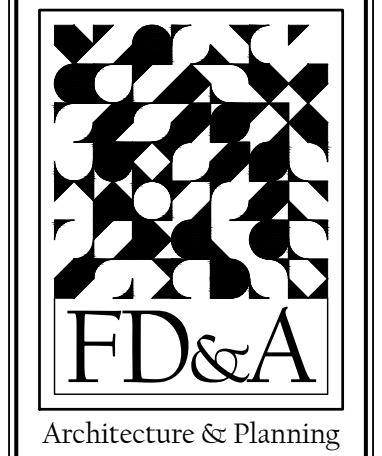
G101

LIFE SAFETY PLAN  
LEVEL 5



A New Parking Garage  
for Turquoise Place  
Orange Beach, Alabama

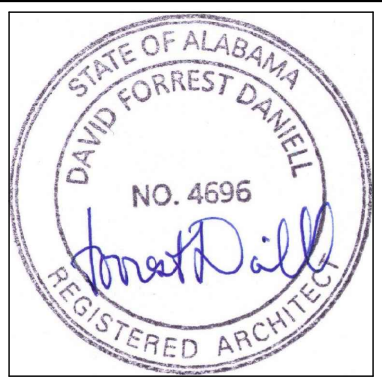
FORREST DANIELL  
& Associates, P.C.



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Daphne, AL 36526  
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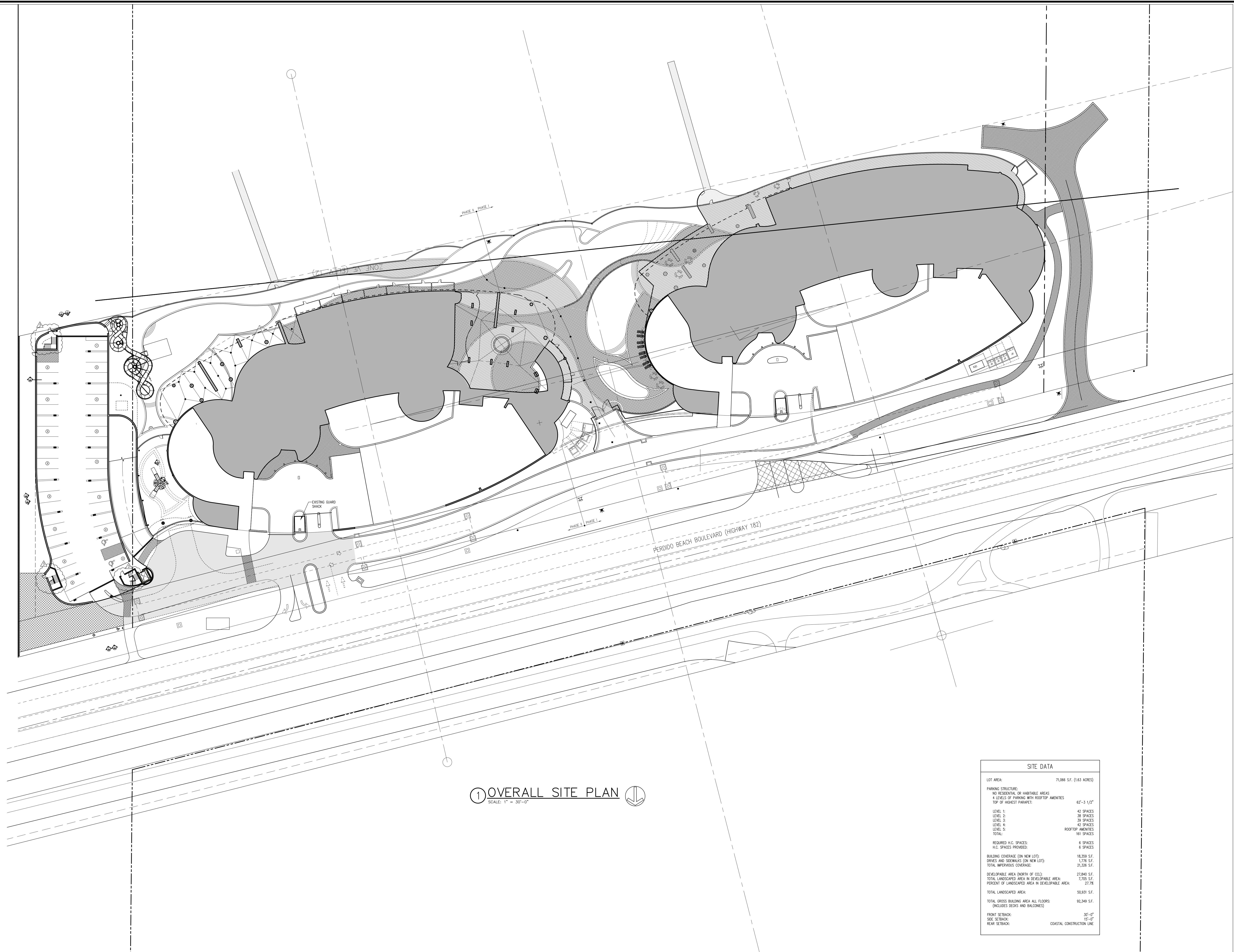
DATA  
SCALE:  
FILE NAME:

REVISIONS



FILE: FD18008  
DATE: DECEMBER 10, 2021

A001  
OVERALL SITE PLAN



① OVERALL SITE PLAN

SCALE: 1" = 30'-0"

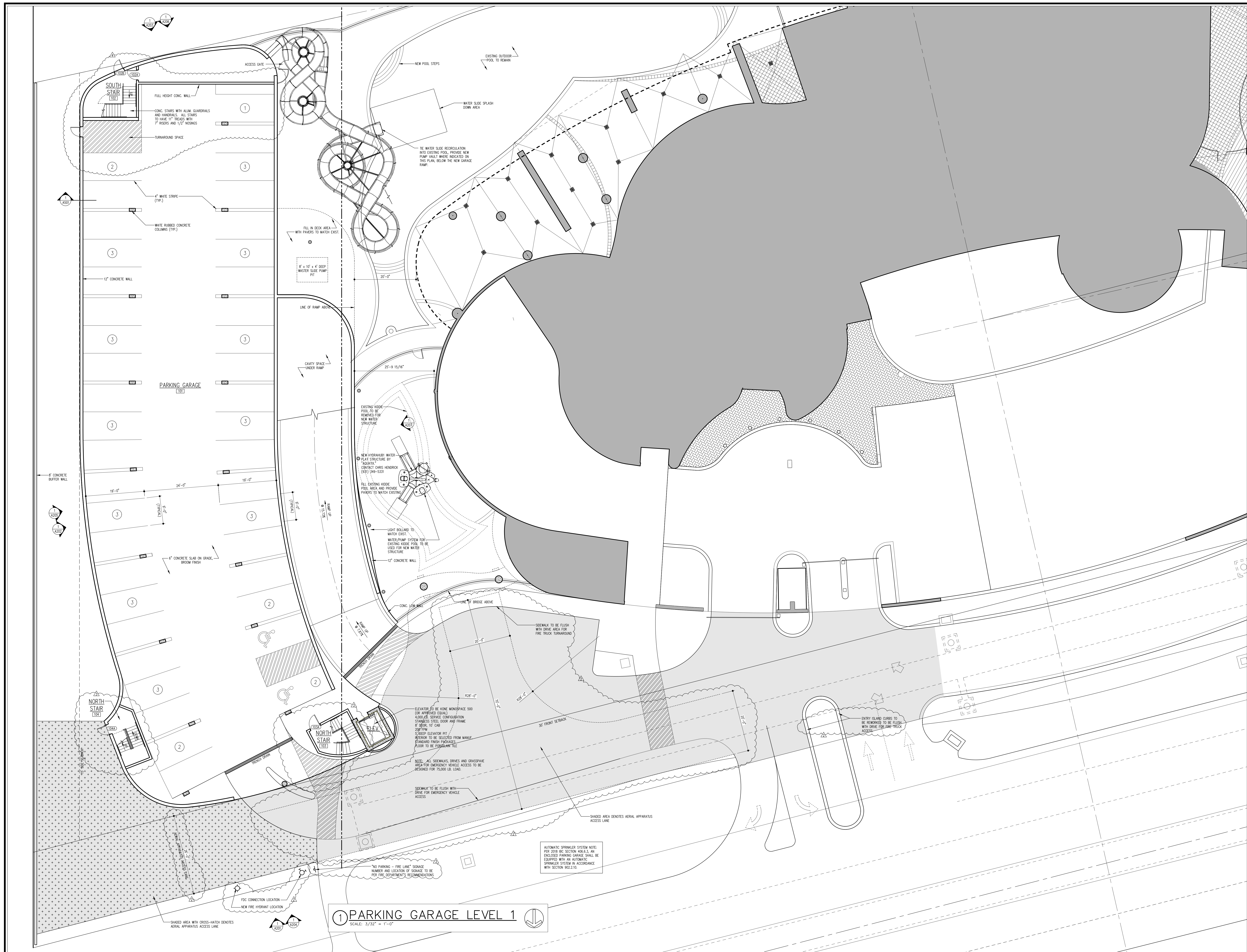


| SITE DATA                                       |                           |
|-------------------------------------------------|---------------------------|
| LOT AREA:                                       | 71,066 S.F. (1.63 ACRES)  |
| PARKING STRUCTURE:                              |                           |
| NO RESIDENTIAL OR HABITABLE AREAS               |                           |
| 4 LEVELS OF PARKING WITH ROOFTOP AMENITIES      |                           |
| TOP OF HIGHEST PARKING:                         | 62'-3 1/2"                |
| LEVEL 1:                                        | 42 SPACES                 |
| LEVEL 2:                                        | 38 SPACES                 |
| LEVEL 3:                                        | 39 SPACES                 |
| LEVEL 4:                                        | 42 SPACES                 |
| LEVEL 5:                                        | ROOFTOP AMENITIES         |
| TOTAL:                                          | 161 SPACES                |
| REQUIRED H.C. SPACES:                           | 6 SPACES                  |
| H.C. SPACES PROVIDED:                           | 6 SPACES                  |
| BUILDING COVERAGE (ON NEW LOT):                 | 18,359 S.F.               |
| DRIVES AND SIDEWALKS (ON NEW LOT):              | 1,776 S.F.                |
| TOTAL IMPERVIOUS COVERAGE:                      | 20,135 S.F.               |
| DEVELOPABLE AREA (NORTH OF C.O.):               | 27,840 S.F.               |
| TOTAL LANDSCAPED AREA IN DEVELOPABLE AREA:      | 7,700 S.F.                |
| PERCENT OF LANDSCAPED AREA IN DEVELOPABLE AREA: | 27.7%                     |
| TOTAL LANDSCAPED AREA:                          | 50,931 S.F.               |
| TOTAL GROSS BUILDING AREA ALL FLOORS:           | 92,349 S.F.               |
| (INCLUDES DECKS AND BALCONIES)                  |                           |
| FRONT SETBACK:                                  | 30'-0"                    |
| SIDE SETBACK:                                   | 15'-0"                    |
| REAR SETBACK:                                   | COASTAL CONSTRUCTION LINE |



A101

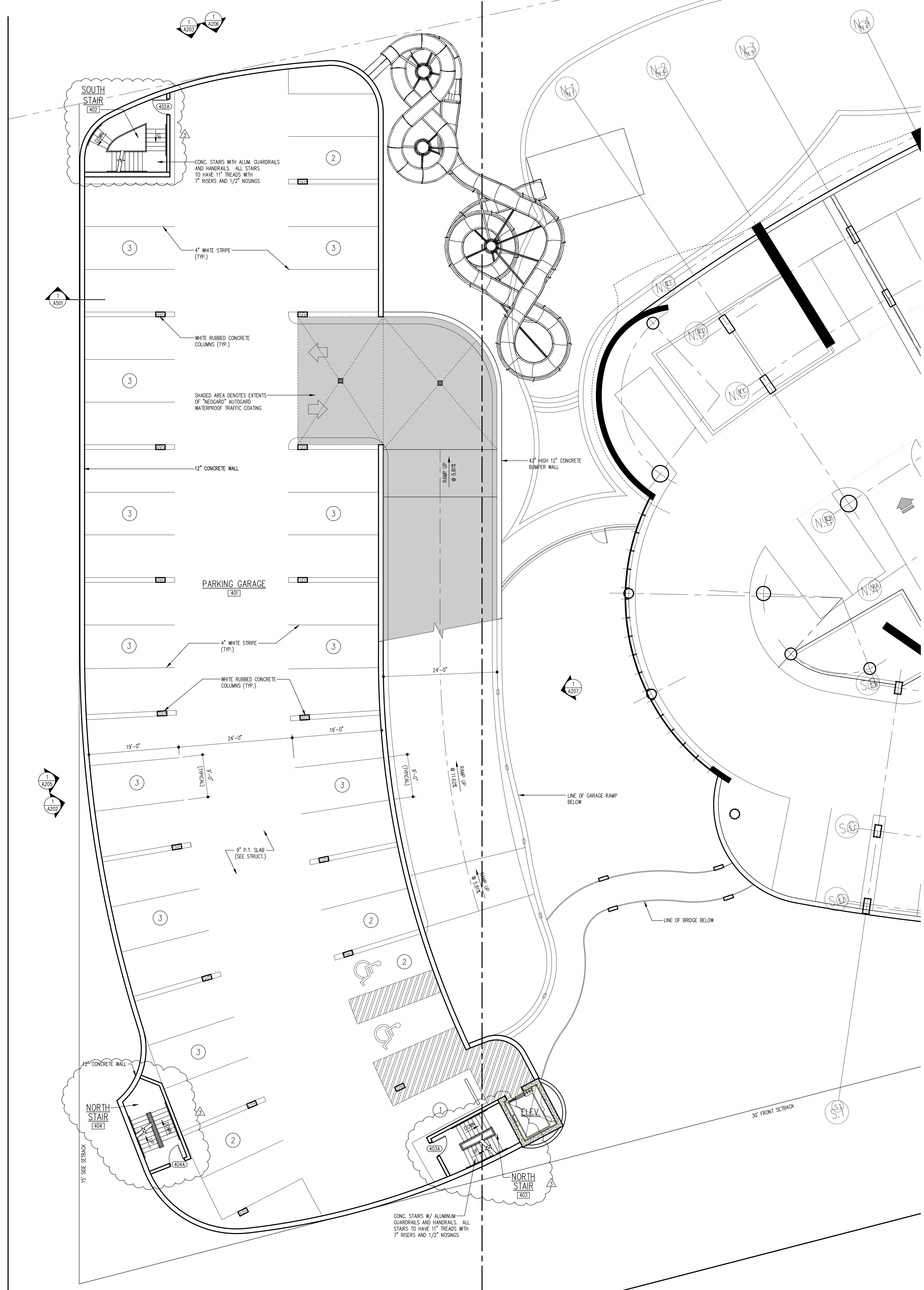
FLOOR PLAN – LEVEL 1



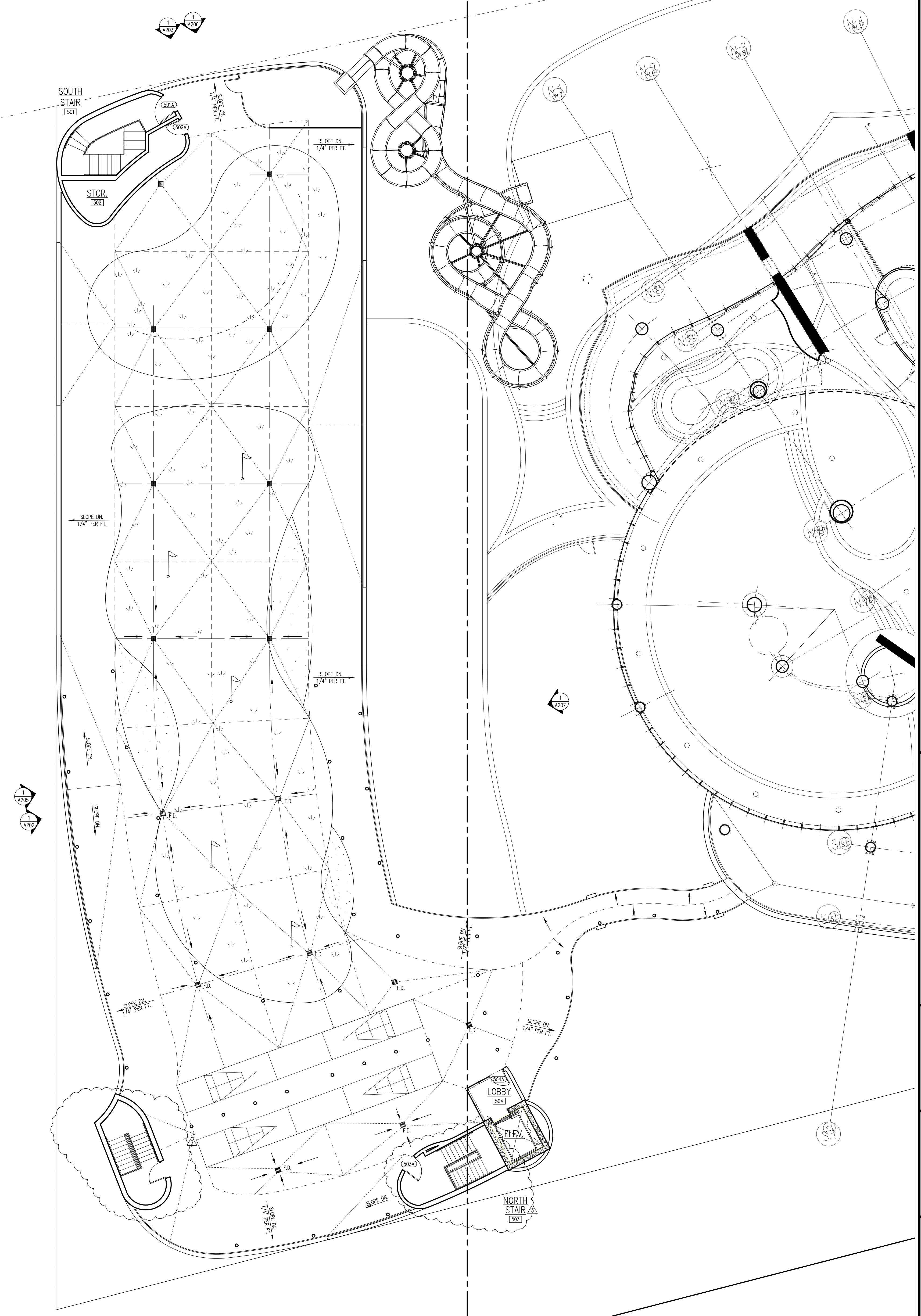








① PARKING GARAGE LEVEL 4  
SCALE: 3/32" = 1'-0"



② PARKING GARAGE LEVEL 5  
SCALE: 3/32" = 1'-0"

# A New Parking Garage for Turquoise Place Orange Beach, Alabama

FORREST DANIELL  
& Associates, P.C.



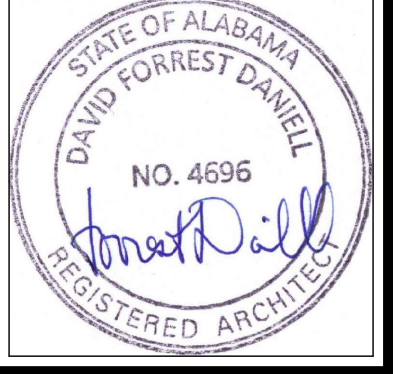
Architecture & Planning

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FILE: FD18008  
DATE: DECEMBER 10, 2021

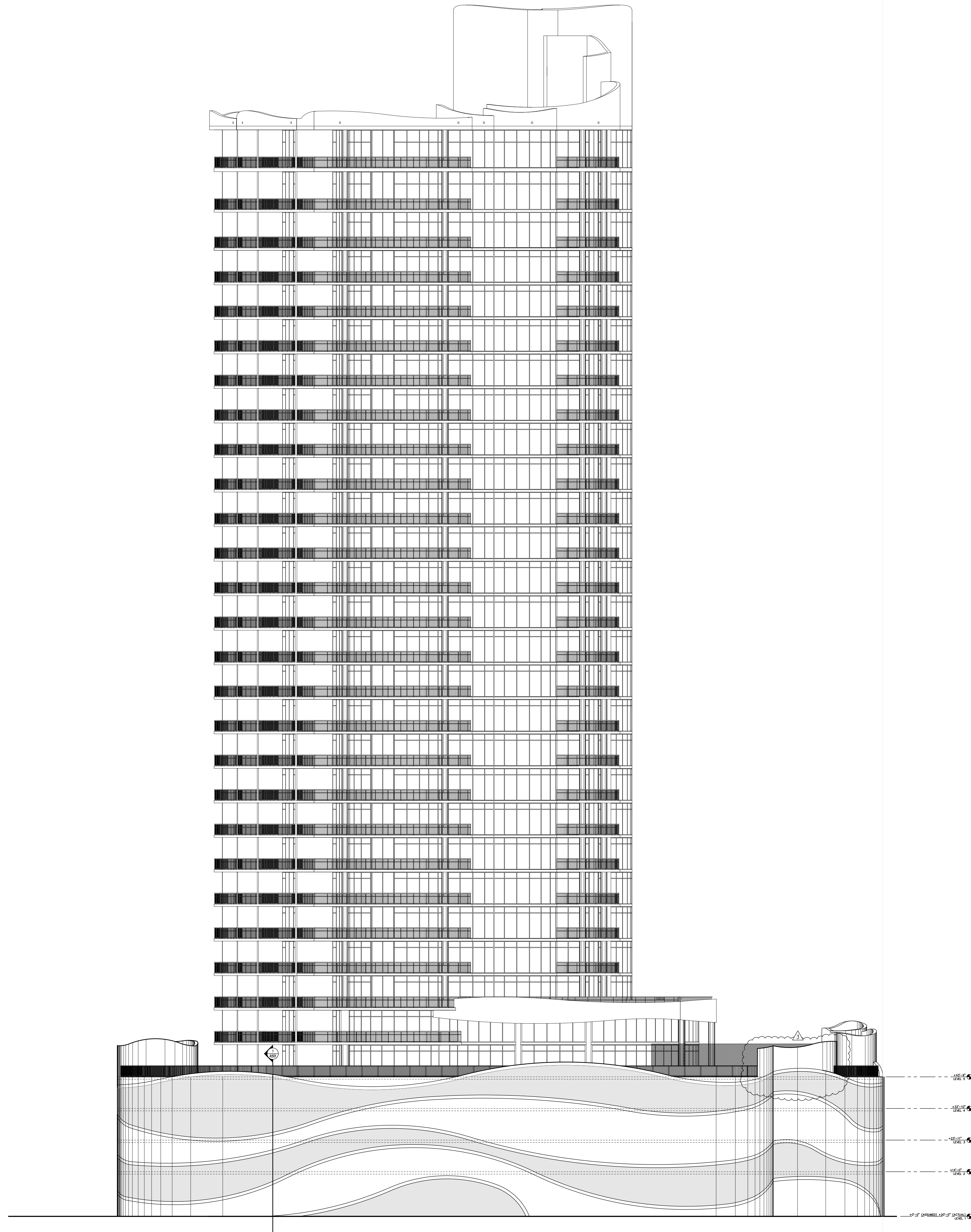
A103  
FLOOR PLANS  
LEVELS 4 & 5



A201

OVERALL NORTH ELEVATION

① OVERALL NORTH ELEVATION  
SCALE: 1/8" = 1'-0"



① OVERALL EAST ELEVATION  
SCALE: 1/8" = 1'-0"

A New Parking Garage  
for Turquoise Place  
Orange Beach, Alabama

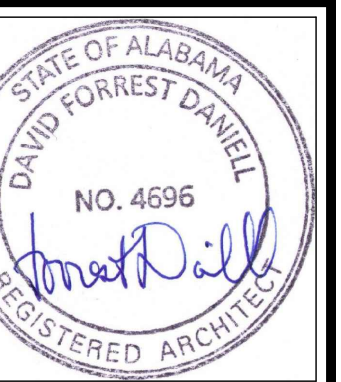
FORREST DANIELL  
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SCALE:  
FILE NAME:

REVISIONS  
5/21/2022 - RESPONSE TO CITY COMMENTS & UPDATES



FILE: FD18008  
DATE: DECEMBER 10, 2021

A202  
OVERALL EAST ELEVATION



+357'-7 1/8"  
T.O. ROOF OF MACHINE ROOM  
+356'-6 1/8"  
CEILING OF MACHINE ROOM  
+347'-7 7/8"  
FLOOR OF WEST MACH ROOM

+341'-11 3/8"  
ROOF SLAB

+328'-10"  
THIRTIETH LEVEL

+315'-8 5/8"  
TWENTY NINTH LEVEL

+303'-9"  
TWENTY EIGHTH LEVEL

+292'-11"  
TWENTY SEVENTH LEVEL

+282'-1"  
TWENTY SIXTH LEVEL

+271'-3"  
TWENTY FIFTH LEVEL

+260'-9"  
TWENTY FOURTH LEVEL

+249'-7"  
TWENTY THIRD LEVEL

+238'-9"  
TWENTY SECOND LEVEL

+227'-11"  
TWENTY FIRST LEVEL

+217'-1"  
TWENTIETH LEVEL

+206'-3"  
NINETEENTH LEVEL

+195'-8"  
EIGHTEENTH LEVEL

+184'-9"  
SEVENTEENTH LEVEL

+173'-9"  
SIXTEENTH LEVEL

+162'-11"  
FIFTEENTH LEVEL

+152'-1"  
FOURTEENTH LEVEL

+141'-3"  
THIRTEENTH LEVEL

+130'-9"  
TWELFTH LEVEL

+119'-7"  
ELEVENTH LEVEL

+108'-9"  
TENTH LEVEL

+97'-11"  
NINTH LEVEL

+87'-1"  
EIGHTH LEVEL

+76'-5"  
SEVENTH LEVEL

+65'-5"  
SIXTH LEVEL

+54'-7"  
FIFTH LEVEL

+43'-9"  
FOURTH LEVEL

+36'-9" (L.P.D. BOTTOM)

+33'-10"  
3.5 LEVEL

+23'-11"  
THIRD LEVEL

+14'-0"  
SECOND LEVEL

+0'-0" (ASSUMED) +20'-0" (ACTUAL)  
GROUND LEVEL

① OVERALL SOUTH ELEVATION  
SCALE: 1/8" = 1'-0"

# A New Parking Garage for Turquoise Place Orange Beach, Alabama

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& Associates, P.C.



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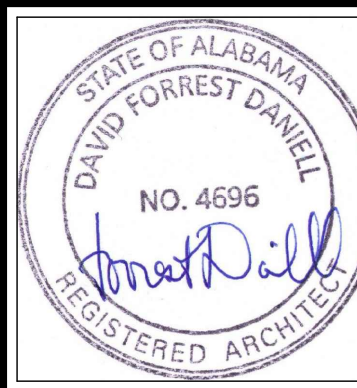
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REVISIONS

5/21/2022 - RESPONSE TO CITY COMMENTS & UPDATES

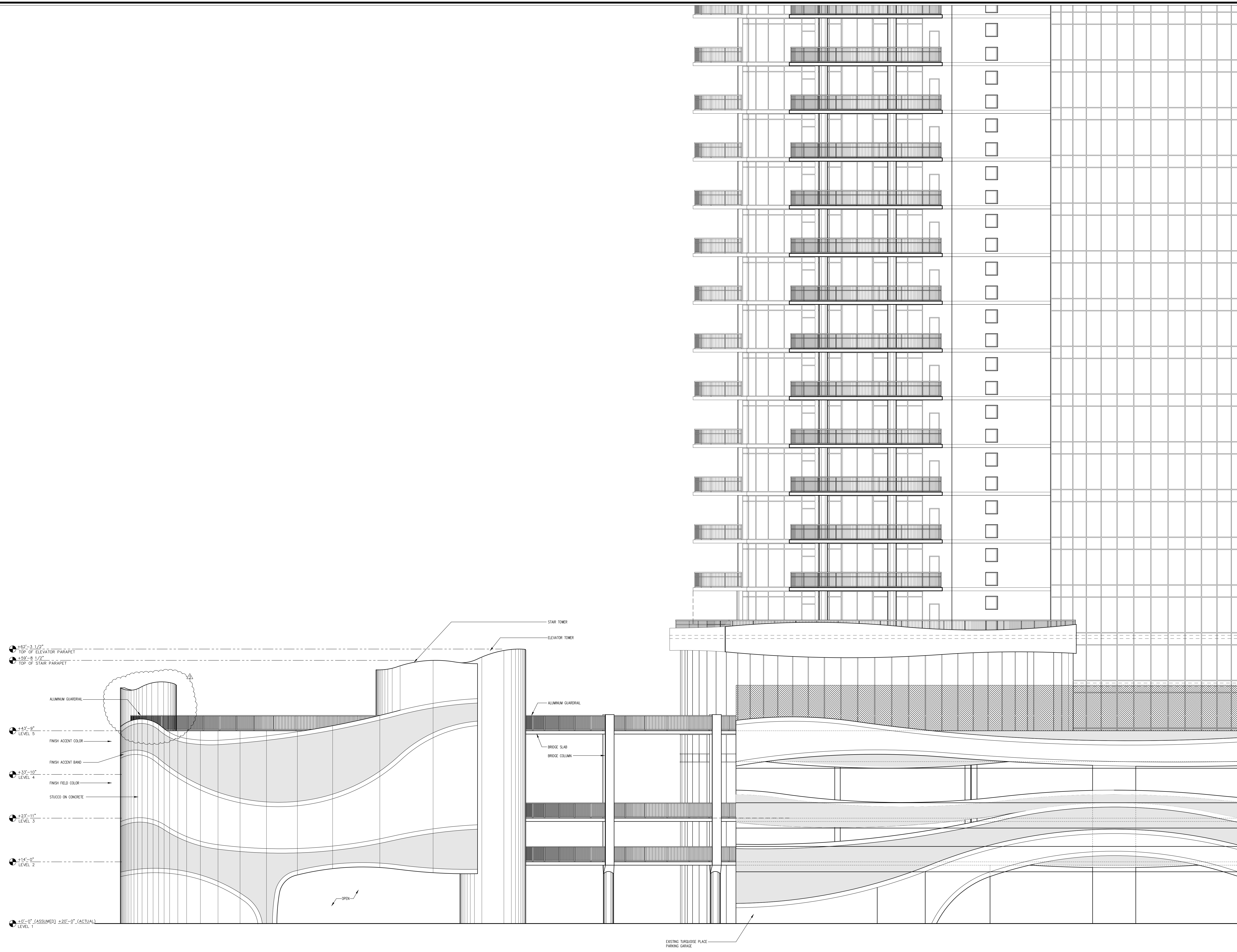


FILE: FD18008

DATE: DECEMBER 10, 2021

A203

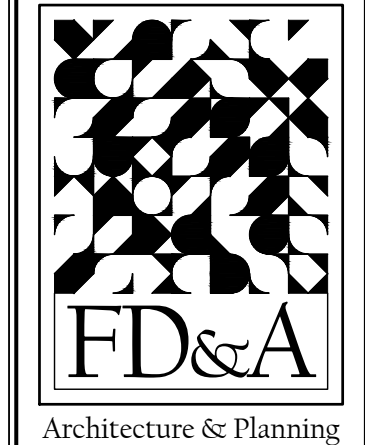
OVERALL SOUTH ELEVATION



① NORTH ELEVATION  
SCALE: 1/8" = 1'-0"

A New Parking Garage  
for Turquoise Place  
Orange Beach, Alabama

FORREST DANIELL  
& Associates, P.C.



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SCALE:  
FILE NAME:

REVISIONS  
5/21/2022 - RESPONSE TO CITY COMMENTS & UPDATES



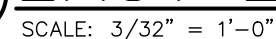
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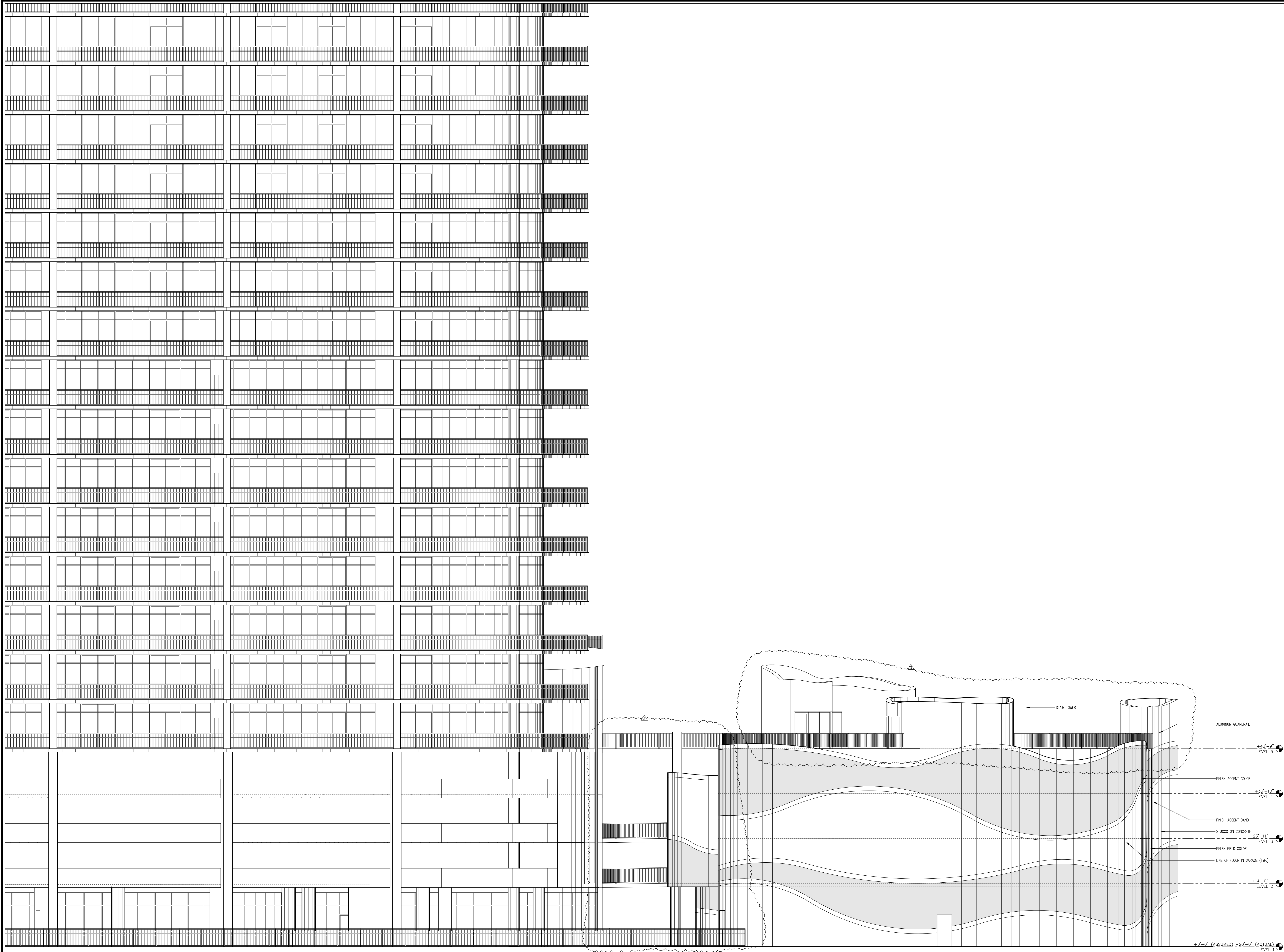
A204  
NORTH ELEVATION



A205

EAST ELEVATION

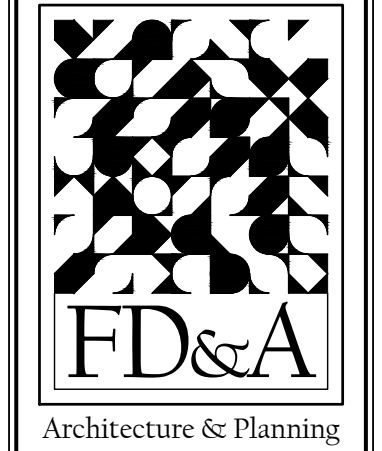




① SOUTH ELEVATION  
SCALE: 1/8" = 1'-0"

A New Parking Garage  
for Turquoise Place  
Orange Beach, Alabama

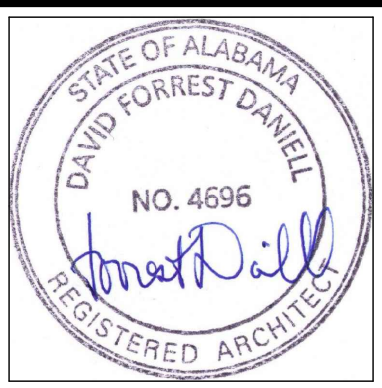
FORREST DANIELL  
& Associates, P.C.



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Daphne, AL 36526  
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DATA  
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REVISIONS  
5/21/2022 - RESPONSE TO CITY COMMENTS & UPDATES



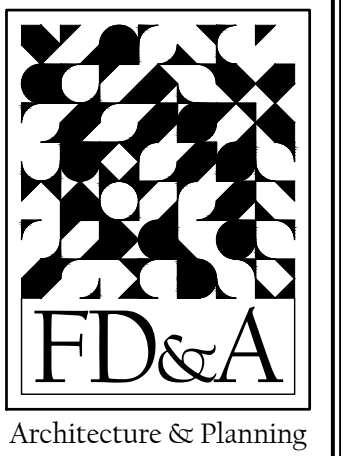
FILE: FD18008  
DATE: DECEMBER 10, 2021

A206  
SOUTH ELEVATION



A New Parking Garage  
for Turquoise Place  
Orange Beach, Alabama

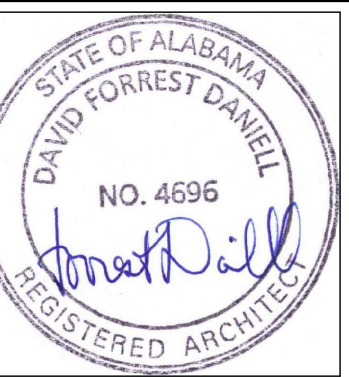
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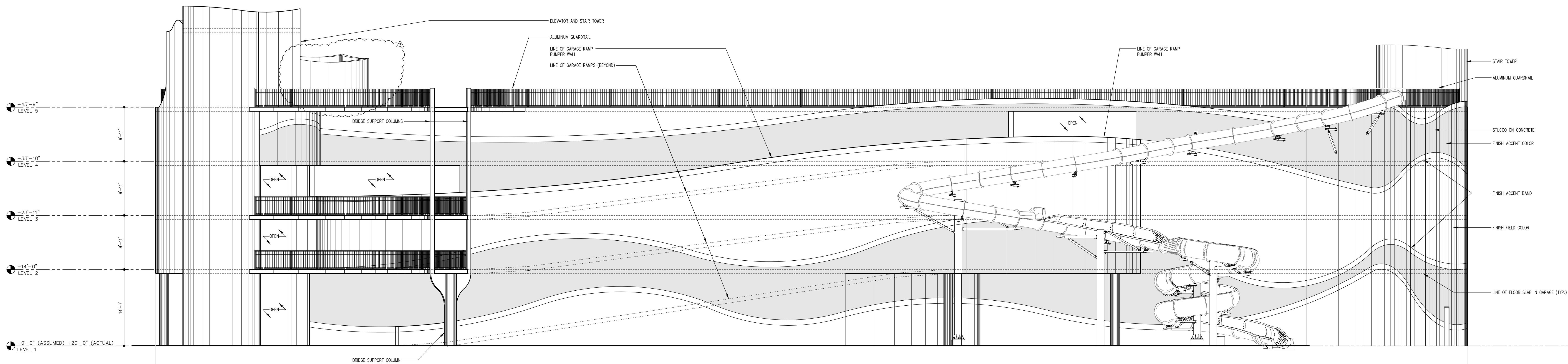
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FILE: FD18008  
DATE: DECEMBER 10, 2021

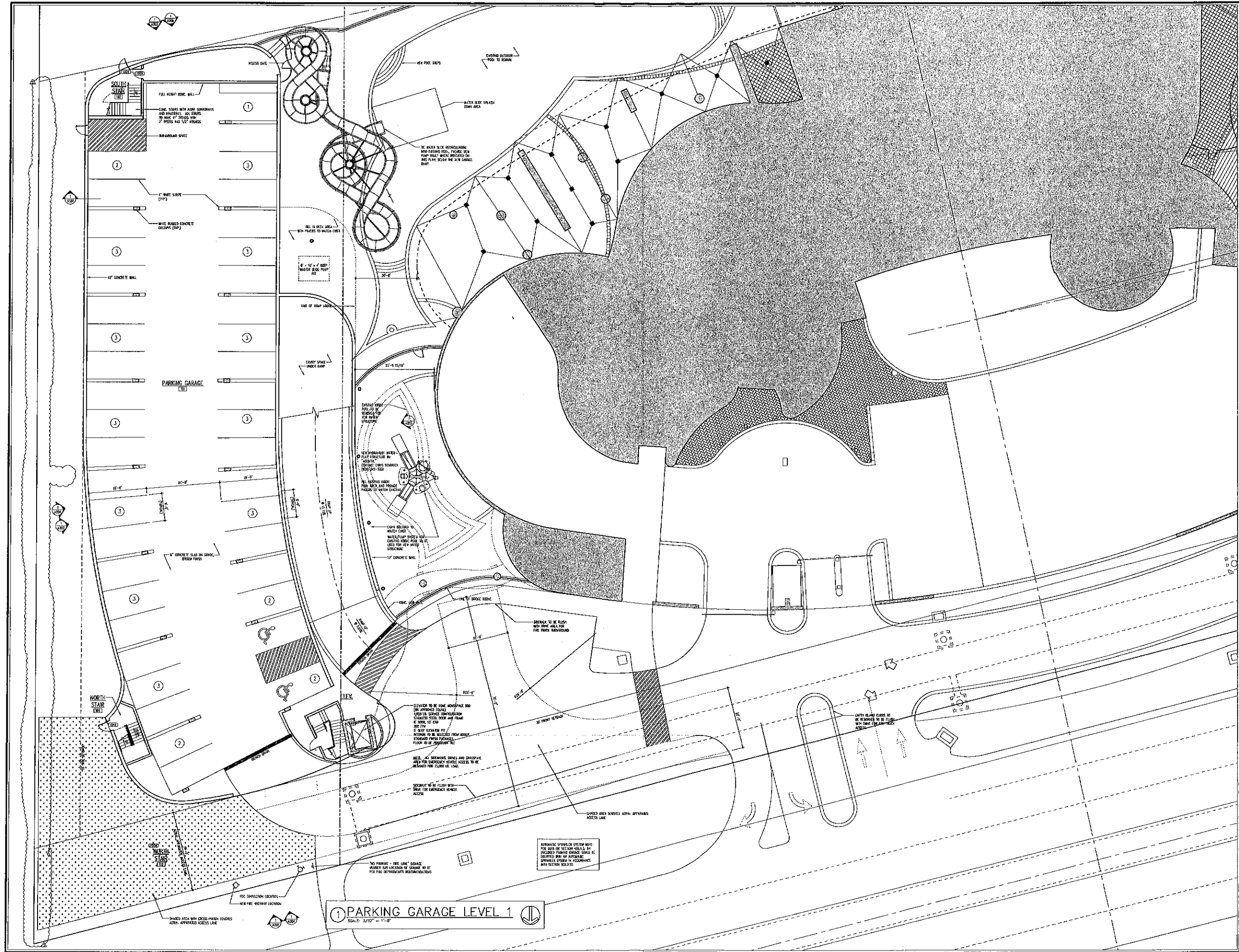
A207  
WEST ELEVATION



① WEST ELEVATION  
SCALE: 3/32" = 1'-0"

WALL SECTION AND DETAILS





1 PARKING GARAGE LEVEL 1  
SCALE: 3/32" = 1'-0"

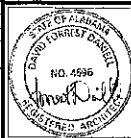
A New Parking Garage  
for Turquoise Place  
Orange Beach, Alabama

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& Associates, P.C.  
Architects & Planners  
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| REVISIONS      |
| 1. 12/10/2019  |
| 2. 12/10/2019  |
| 3. 12/10/2019  |
| 4. 12/10/2019  |
| 5. 12/10/2019  |
| 6. 12/10/2019  |
| 7. 12/10/2019  |
| 8. 12/10/2019  |
| 9. 12/10/2019  |
| 10. 12/10/2019 |



FILE: 1010000  
DATE: DECEMBER 10, 2019  
A101  
FLOOR PLAN - LEVEL 1

File 0910-PWA-22  
O.B. COMMUNITY DEV.



**FD&A**  
Architecture & Planning

Forrest Daniell & Associates, P.C.  
8007 American Way  
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August 26, 2022

Griffin Powell  
Planning and Zoning  
P.O. Box 458  
Orange Beach, Alabama 36561

Re: Turquoise Place PUD Modification – Case No. 0405-PUDA-22  
Removal of Buffer Fence

Dear Griffin,

We are requesting a PUD minor modification to remove the 8' buffer fence, which is an alternate solution in the Zoning Ordinance to reduce the 30' buffer requirement to 15' between uses of different intensity. The Turquoise Place PUD Modification for the parking garage project was approved using this alternate solution. After Jason Voyles (Turquoise Place HOA President) discussed the 8' fence requirement with Rodney Jones (adjacent property owner), it was agreed that since the garage wall is solid, the landscaping in the 15' buffer strip would be more aesthetically pleasing and advantageous for both properties if the 8' fence were not installed. Please find attached a letter memorializing this agreement with Mr. Jones and Mr. Voyles signatures.

Please find attached a revised Site Plan and Landscape plan showing the buffer fence removed. If you need any additional information, do not hesitate to contact me.

Sincerely,

Forrest Daniell  
President

RECEIVED

AUG 28 2022

O.B. COMMUNITY DEPT

Forrest Daniell & Associates, P.C.  
8007 American Way  
Daphne, Alabama 36526  
(251) 625-6490 | (251) 625-6494 fax

August 1, 2022

Griffin Powell  
Planning and Zoning  
P.O. Box 458  
Orange Beach, Alabama 36561

Re: Turquoise Place PUD Modification -- Case No. 0405-PUDA-22  
Removal of Buffer Fence

Dear Griffin,

Jason Voyles has discussed the buffer zone with the adjacent property owner, Rodney Jones. Since the parking garage wall is solid, Mr. Jones and Mr. Voyles would prefer that we not build an 8' buffer wall so that both properties will have the full view of the buffer landscaping that will be planted.


Since both property owners agree with this arrangement, we are requesting staff approval of the attached site plan showing the 8' buffer wall removed. The buffer landscaping will still be planted as currently approved.

If this change is acceptable, we will provide updated civil and landscape plans with the buffer wall removed.

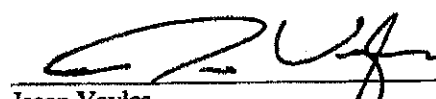
Sincerely,

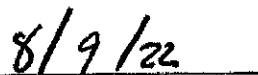
  
Forrest Daniell  
President

  
Rodney Jones

  
8/2/22  
Date

Property Owner, 26480 Perdido Beach Blvd., Orange Beach, AL 36561

  
Jason Voyles

  
8/9/22  
Date

Turquoise Place Condominium Association, Inc., President

RECEIVED

AUG 29 2022

O.B. COMMUNITY DEV.





**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Administration

**Description of Topic:**

Public hearing for a Fiber Optics Development Agreement with Telepak Networks, Inc., dba C Spire Fiber.

**Action Options/Recommendation:**

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

---



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Administration

**Description of Topic:**

Resolution authorizing the execution of a Fiber Optics Development Agreement with Telepak Networks, Inc., dba C Spire Fiber.

**Action Options/Recommendation:**

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

Unbudgeted, \$114,800 - Fiber Capital Project

---

**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement

**RESOLUTION NO. 22-xxx**

**RESOLUTION AUTHORIZING THE EXECUTION OF A  
FIBER OPTICS DEVELOPMENT AGREEMENT WITH  
TELEPAK NETWORKS, INC.  
(DBA C SPIRE FIBER)**

---

**FINDINGS:**

1. Telepak Networks, Inc., a Mississippi corporation d/b/a “C Spire Fiber” (“C Spire”) is engaged in the business of constructing, installing, placing and operating fiber optics facilities, networks and systems (collectively, “Fiber Optics Facilities”).
2. C Spire has already constructed and installed and is presently operating, Fiber Optics Facilities in certain parts of the City of Orange Beach, Alabama (the “City”), primarily in areas with higher residential density.
3. C Spire desires to target the area of the City west of the northern terminus of Alabama SR 161 (the “Target Area”) for its next (or concurrent) phase of constructing, installing and placement of Fiber Optics Facilities within the City.
4. The residential density in the Target Area is less robust than in certain other parts of the City, and therefore there is a higher cost per-home to bring Fiber Optics Facilities to the Target Area than to other more high-density residential areas.
5. C Spire has proposed to construct, install and place Fiber Optics Facilities within the Target Area (the “Project”) to make available to owners and occupants of single family dwelling units within the Target Area the option of symmetrical 100 Megabyte (MB), 200 Megabyte (MB), 300 Megabyte (MB) or custom plans up to 1 Gigabit (GIG) of high speed internet services on a “fiber to the home” basis.
6. In order to help offset the higher per-home cost of the Project, C Spire has requested certain financial assistance from the City in the form of a grant.
7. The City supports and encourages the availability of high-speed internet services within the City in order to increase tourism, facilitate economic development, enhance educational opportunities for area youth, and otherwise increase the quality of life of its citizens.
8. The City has agreed to provide financial assistance to C Spire in the form of a grant in an amount not to exceed \$114,800 (the “Grant”), in order to support the cost of the Project.
9. The City and C Spire desire to set forth the terms and conditions of the Grant and the construction of the Project in a Fiber Optics Development Agreement between the City and C Spire.
10. Amendment No. 750 of the Constitution of Alabama 1901 (“Amendment No. 750”) authorizes the City to lend its credit to or grant public funds and things of value in aid of or to any corporation or other business entity for the purpose of promoting the economic development of the City.
11. In consideration of the public benefits which the City and its residents anticipate to receive by reason of the Project, subject to the provisions stated in the Fiber Optics Development Agreement, the City desires to lend its credit and grant public funds and things of value in aid of C Spire in the form of the Grant for the purposes described herein and in the Fiber Optics Development Agreement.
12. Notice regarding the transactions described herein and in the Fiber Optics Development Agreement was duly published on October 9, 2022 in the *Press Register* in accordance with the

requirements of Amendment No. 750, and a public meeting was conducted by the City Council of the City on October 18, 2022 in accordance with Amendment 750.

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

1. **Approval of Lending Credit, Expenditure of Public Funds and Giving of Things of Value.**

The City, at its public meeting on October 18, 2022 and in accordance with Amendment 750 hereby finds and determines that the proposed lending of its credit, expenditure of public funds and giving of things of value in aid of C Spire in the form of the Grant for the purposes described herein and in the proposed form of Fiber Optics Development Agreement (the "Fiber Optics Development Agreement") by and between the City and C Spire, will serve a valid and sufficient public purpose, notwithstanding any incidental benefits accruing to C Spire or any other private party. The transactions set forth in the Fiber Optics Development Agreement are set forth and summarized in the Amendment 750 Notice, a published copy of which was available at this meeting.

2. **Approval of Development Agreement.**

The City hereby authorizes, adopts and approves the Fiber Optics Development Agreement in substantially the form and of substantially the content as the form of the Fiber Development Agreement presented to and considered at this meeting (a copy of which has been ordered filed in the permanent records of the City in the custody of the City Clerk) with such changes and additions thereto and deletions therefrom as the Mayor shall approve, which approval shall be evidenced by his executing the Fiber Optics Development Agreement, and the Mayor is hereby authorized and directed, in the name and on behalf of the City, to execute, acknowledge and deliver said Fiber Optics Development Agreement, and the City Clerk is hereby authorized and directed to affix to the Fiber Optics Development Agreement the seal of the City and to attest the same.

3. **Authorization of Related Documents and Action.**

The Mayor and City Clerk are hereby authorized and directed to execute, deliver, seal and attest such other agreements, instruments, undertakings, documents, affidavits and certificates related thereto, 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.

4. **Public Benefits Sought to be Achieved.**

The public benefits sought to be achieved by the actions described above are: (i) to make high speed internet available to owners and occupants of single family dwelling units within the City, (ii) advancing economic development within the City, (iii) promoting the convenience, order, prosperity and welfare of its citizens, (iv) increasing property values within the City, and (v) creating enhanced educational opportunities within the City.

5. **Effectiveness.**

That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.

---

Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

---

City Clerk

STATE OF ALABAMA  
COUNTY OF BALDWIN

**FIBER OPTICS DEVELOPMENT AGREEMENT**

THIS FIBER OPTICS DEVELOPMENT AGREEMENT (this “Agreement”) is made and entered into effective as of the \_\_\_ day of October, 2022 (the “Effective Date”), by and between TELEPAK NETWORKS, INC. d/b/a “C Spire Fiber”, a Mississippi corporation (“C Spire”), and the CITY OF ORANGE BEACH, ALABAMA, an Alabama municipal corporation (the “City”).

WHEREAS, C Spire is engaged in the business of constructing, installing, placing and operating fiber optics facilities, networks and systems (collectively, “Fiber Optics Facilities”); and

WHEREAS, C Spire has already constructed and installed and is presently operating, Fiber Optics Facilities in certain parts of the City, primarily in areas with higher residential density; and

WHEREAS, C Spire desires to target the area of the City west of the northern terminus of Alabama SR 161 (the “Target Area”) for its next (or concurrent) phase of constructing, installing and placement of Fiber Optics Facilities within the City; and

WHEREAS, the residential density in the Target Area is less robust than in certain other parts of the City, and therefore there is a higher cost per-home to bring Fiber Optics Facilities to the Target Area than to other more high-density residential areas; and

WHEREAS, C Spire has proposed to construct, install and place Fiber Optics Facilities within the Target Area (the “Project”) to make available to owners and occupants of single family dwelling units within the Target Area (the “Target Constituents”) the option of symmetrical 100 Megabyte (MB), 200 Megabyte (MB), 300 Megabyte (MB) or custom plans up to 1 Gigabit (GIG) of high speed internet services on a “fiber to the home” basis (the “Services”); and

WHEREAS, in order to help offset the higher per-home cost of the Project, C Spire has requested certain financial assistance from the City in the form of a grant; and

WHEREAS, the City supports and encourages the availability of high-speed internet services within the City in order to increase tourism, facilitate economic development, enhance educational opportunities for area youth, and otherwise increase the quality of life of its citizens; and

WHEREAS, the City has agreed to provide financial assistance to C Spire in the form of a grant in an amount not to exceed \$114,800 (the “Grant”), in order to support the cost of the Project; and

WHEREAS, Amendment No. 750 of the Constitution of Alabama 1901 (“Amendment No. 750”) authorizes the City to lend its credit to or grant public funds and things of value in aid of or to any corporation or other business entity for the purpose of promoting the economic development of the City; and

WHEREAS, in consideration of the public benefits which the City and its residents anticipate to receive by reason of the Project, subject to the provisions herein stated, the City has agreed to lend its credit and grant public funds and things of value in aid of C Spire in the form of the Grant for the purposes described herein; and

WHEREAS, at least seven (7) days prior to the City's public meeting of the City Council on October 18, 2022 (the "Meeting Date"), the City caused a notice to be published in *The Press Register*, describing in reasonable detail the action proposed to be taken under this Agreement, a description of the public benefits sought to be achieved by the action, and identifying each individual, firm, corporation, or other business entity to whom or for whose benefit the City proposed to lend its credit or grant public funds or things of value; and

WHEREAS, at the City's public meeting on the Meeting Date, and as confirmed in Resolution No. 22-\_\_\_\_\_ (the "Authorizing Resolution"), the City determined that the commitment of City resources and financial assistance to C Spire in connection with the construction of the Project to provide the Services to residents and occupants within the Target Area would create the following public benefits: (i) to make high speed internet available to owners and occupants of single family dwelling units within the City, (ii) advancing economic development within the City, (iii) promoting the convenience, order, prosperity and welfare of its citizens, (iv) increasing property values within the City, and (v) creating enhanced educational opportunities within the City, and thus, was in the best interest of the City and would serve a valid and sufficient public purpose; and

WHEREAS, the City's execution of this Agreement and performance of its obligations hereunder were duly authorized by the Authorizing Resolution, adopted by the City Council on the Meeting Date, approving the transactions contemplated herein.

NOW, THEREFORE, upon and in consideration for the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **MARKETING CAMPAIGN.** C Spire agrees to engage in and conduct a robust marketing campaign to make Target Constituents aware of the Services.

2. **CONSTRUCTION OF PROJECT.** C Spire agrees to construct, install and place Fiber Optics Facilities within the Target Area in the sub-area depicted on Exhibit A attached hereto and specified on Exhibit B attached hereto (the "Sub-Area") within twelve (12) months from the Effective Date, and to make the Services available to the Target Constituents in the Sub-Area. C Spire shall provide prompt written notice to the City when the Project is completed.

3. **COMPLIANCE WITH LAWS.** C Spire shall comply, and cause its officers, managers, members, agents, contractors and employees to comply, with all applicable federal, state, and local statutes, regulations, rules, ordinances and other laws applicable to the construction of the Project and the provision of the Services. C Spire agrees to pursue and prosecute such construction work with commercially reasonable diligence. C Spire agrees to construct the Project in a good, workmanlike manner in accordance with high commercial standards and "best management practices." C Spire agrees to use reasonable efforts to minimize interference with the use and operation of any applicable rights-of-



way. C Spire shall ensure that anyone performing the construction work relating to the Project is paid in a prompt manner and that no liens are placed on any property on which any work is performed.

#### 4. **CITY GRANT.**

4.1 **Definitions.** For purposes hereof, the following terms shall have the meanings ascribed to them below:

“**Maximum Disbursement Amount**” means the maximum amount of the Grant, in the amount stated on **Exhibit B** attached hereto.

“**Sub-Area Completion Date**” means, with respect to the Sub-Area, the later to occur of (i) the date on which the construction, installation and placement of Fiber Optics Facilities is completed as to the Sub-Area, such that the Fiber Optics Facilities are available (within the adjacent public right-of-way) for connection to at least the Requisite Number of single family homes for the Sub-Area as stated on **Exhibit B** attached hereto and made a part hereof, and (ii) at least one Target Constituent in the Sub-Area has subscribed to the Services for a single family home in the Sub-Area, has had the Fiber Optics Facilities installed to the home, and is activated so as to be receiving the Services.

4.2 **City Grant.** The City hereby agrees to make the Grant to C Spire in an aggregate amount not to exceed \$114,800, on the terms and conditions stated herein.

4.3 **Disbursement of Proceeds.** The City agrees to disburse the proceeds of the Grant after the Sub-Area Completion Date in the amount set forth in Section 4.4, as follows. Upon the occurrence of the Sub-Area Completion Date, C Spire may request disbursement of the Grant. Such request shall (i) be in writing, (ii) be submitted to the City’s Finance Director, (iii) contain copies of all supporting documentation relating to the construction, installation and placement of Fiber Optics Facilities as to the Sub-Area, (iv) state the actual number of single family homes within the Sub-Area as of the Sub-Area Completion Date for which Fiber Optics Facilities are laid in the adjacent public right-of-way and available for individual home connection, and (v) contain a certification that the Sub-Area Completion Date has occurred. Subject to the conditions in Section 4.5, the City agrees to disburse the Grant to C Spire in the amount determined in Section 4.4 within twenty (20) days of having received the requisite documentation set forth above; provided, however, the City shall have the right to delay such payment in the event that it requests further back-up documentation and has had a reasonable opportunity to review the same. The City’s obligation to make disbursements of Grant proceeds shall terminate, if not sooner terminated pursuant to the provisions of this Agreement, as of the close of business on the date one day prior to the anniversary of the Effective Date. The City’s review and approval of any invoices, construction documents or status of work shall not constitute an agreement, representation, or warranty by the City that such work conforms to applicable legal requirements nor impose any liability or obligation upon the City with respect to the completeness, design, or sufficiency thereof.

4.4 **Amount of Grant.** The amount of the Grant shall be the lesser of (i) the number of single family homes within the Sub-Area as of the Sub-Area Completion Date for which Fiber Optics Facilities are laid in the adjacent public right-of-way and available for individual home connection multiplied by \$700, and (ii) the Maximum Disbursement Amount.

4.5 Conditions for Disbursement. The City's obligation to make a disbursement of the Grant is expressly conditioned on each of the following conditions being satisfied as of the date of disbursement:

- (a) there shall be no breach or default on the part of C Spire under this Agreement;
- (b) on the date of disbursement hereunder, the representations and warranties set forth in Section 6 shall be true and correct on and as of such date with the same effect as though such representations and warranties had been made on and as of such date, except to the extent that such representations and warranties expressly relate to an earlier date;
- (c) C Spire shall not be subject to any bankruptcy, receivership or similar insolvency proceedings, and shall not have made any assignment for the benefit of creditors;
- (d) C Spire shall not be in default under the its right-of-way/franchise agreement with the City;  
and
- (e) C Spire shall not have abandoned the Project or ceased to furnish the Services.

4.6 Disbursement for Legal Fees. C Spire agrees to reimburse the City in the amount of \$2,500 for its attorneys' fees and related expenses incurred in relation to this Agreement and the Amendment 750 Notice within thirty (30) days from the Effective Date. If C Spire fails to make such reimbursement, C Spire authorizes the City to reimburse itself out of Grant proceeds and reduce the Grant amount accordingly.

4.7 Use of Proceeds. The proceeds of the Grant shall be used exclusively for the construction, installation and placement of Fiber Optics Facilities (excluding any individual customer installation cost) within the Sub-Area. Upon request by the City from time to time, C Spire shall provide the City with sufficient documentation demonstrating the use of the proceeds of the Grant for such purposes.

4.8 Access and Audit. The City Finance Director shall be permitted to conduct an audit of C Spire's books and records relating to the matters described in Section 4.3(iii)-(v) and Section 4.7 upon reasonable notice to C Spire; provided, however, C Spire shall be entitled to redact any personal customer information therefrom.

5. **REGULATORY MATTERS.** C Spire shall comply in all respects with Article IV of Chapter 66 of the City Code with respect to the construction and operation of the Project.

6. **REPRESENTATIONS AND WARRANTIES.** C Spire represents and warrants to the City as follows:

- (a) C Spire is a validly existing Mississippi corporation duly qualified to do business in the State of Alabama, and is in good standing under the laws of the States of Mississippi and Alabama.

(b) The Requisite Number of homes shown on Exhibit B is a good faith estimate of the number of single family homes that will be located in the Sub-Area as of the Sub-Area Completion Date.

7. **LIMITATION OF LIABILITY.** NEITHER THE CITY NOR C SPIRE OR THEIR AFFILIATES, AGENTS, OR CONTRACTORS IS LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES OR FOR ANY LOST PROFITS, LOST REVENUES, LOST DATA, LOST BUSINESS OPPORTUNITY, OR COSTS OF COVER ARISING OUT OF OR RELATED TO THIS AGREEMENT. THESE LIMITATIONS APPLY REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED AND REGARDLESS OF FORESEEABILITY.

8. **PUBLIC PURPOSE.** Pursuant to Amendment No. 750, the City affirms, ascertains determines, declares and finds that the lending of its credit, granting of public funds and things of value for the purposes described in this Agreement are in the best interest of the City and will serve a valid and sufficient public purpose notwithstanding any incidental benefit accruing to C Spire or any other private entity or entities. The placement of fiber infrastructure for the purpose of providing high speed internet services to the Target Constituents constitutes a public purpose for the expenditure of public funds for the reasons as stated in the recitals hereto. Additionally, the public benefits sought to be achieved by the actions described above are: (i) to make high speed internet available to owners and occupants of single family dwelling units within the City, (ii) advancing economic development within the City, (iii) promoting the convenience, order, prosperity and welfare of its citizens, (iv) increasing property values within the City, and (v) creating enhanced educational opportunities within the City.

9. **TERM.** This Agreement shall continue until the earlier of the City funding the entirety of the Grant or the close of business on the date one day prior to the anniversary of the Effective Date. Either party shall have the right to terminate this Agreement if the other party breaches this Agreement and fails to cure the breach within thirty (30) day after written notice; provided however, that if any such breach, by its nature cannot be cured within the period specified above, then such period shall be extended for so long as the party in breach is proceeding to cure such breach as soon as reasonably possible under the circumstances and providing the other party with periodic report describing such efforts; provided, further, however, if such breach is not cured within ninety (90) days from the original notice of such breach, the other party shall have the right to terminate this Agreement without further notice.

10. **ENTIRE AGREEMENT.** This Agreement together with the other documents, instruments and agreements referred to herein constitutes the entire agreement among the parties hereto and supersedes any prior understandings, agreements or representations by or among the parties hereto, whether written or oral to the extent they relate to the subject matter hereof.

11. **AMENDMENT, MODIFICATION AND NON-WAIVER.** No amendments, modifications or changes to this Agreement shall be binding upon either party hereto unless set forth in writing and executed by a duly authorized officer or agent. No waiver by any party of any breach or default of any term, condition, or provision hereof shall be deemed a waiver of any other or subsequent breaches or defaults of any kind, character, or description under any circumstance. No waiver of any breach or default of any term,

condition, provision hereof shall be implied from any action of either party and any such waiver, to be effective, shall be set out in a written instrument signed by the waiving party.

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

13. **SEVERABILITY.** If any provision of this Agreement or the application thereof to any party or circumstance shall, at any time or to any extent, be invalid or unenforceable, and the basis of the bargain between the parties hereto is not destroyed or rendered ineffective thereby, the remainder of this Agreement, or the application of such provision to such party or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby. If any provision of this Agreement or the application thereof to any party or circumstance shall, at any time or to any extent, be invalid or unenforceable, and the basis of the bargain between the parties hereto is destroyed or rendered ineffective thereby, this Agreement shall be deemed terminated.

14. **ASSIGNMENT.** Neither party shall assign its rights or obligations hereunder.

15. **NOTICES.** Any communication, notice or demand expressly required or permitted under this Agreement must be in writing and will be deemed to have been given when (i) personally delivered, (ii) deposited with any nationally recognized overnight carrier that routinely issues receipts, or (iii) deposited in any depository regularly maintained by the United States Postal Service, postage prepaid, certified mail, return receipt requested, addressed to the party for whom it is intended at the addresses set forth on Exhibit C attached hereto. Any party to this Agreement may add additional addresses or change its addresses for purposes of receipt of any such communication by given ten (10) days prior written notice of such change to the other parties in the manner prescribed in this Section.

16. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

17. **EXHIBITS.** The Exhibits referenced herein and attached hereto are hereby made a part of this Agreement and incorporated herein by reference.

18. **RELATIONSHIP OF THE PARTIES.** The City and C Spire agree that nothing contained in this Agreement, any act of C Spire or any act of the City shall be deemed or construed by either of the parties hereto, or by third persons, to create any relationship of a thirty party beneficiary hereof, or of principal and agent, or of a limited or a general partnership or of a joint venture or of any association or relationship between C Spire and the City other than as independent contractors in a contract entered into at arm's length. Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no investment or equity interest in the business of C Spire and shall not be liable for any debts of C Spire, nor shall the City be deemed or construed to be a partner, joint venturer, or otherwise interested in the assets of C Spire, nor shall C Spire at any time or times use the name or credit of the City in purchasing or attempting to purchase any equipment or supplies or other thing whatsoever.

19. **CONSTRUCTION.** The section headings used herein are for convenience only and shall not be construed as part of this Agreement. The parties acknowledge that both parties and their counsel have read and fully negotiated all the language used in this Agreement, and that no rule of

construction shall apply to this Agreement which construes any language, whether ambiguous, unclear or otherwise, in favor of, or against any party by reason of that party's role in drafting this Agreement. The word "including" shall mean including without limitation.

*(Signatures on next page)*

IN WITNESS WHEREOF, the parties have caused this Fiber Optics Development Agreement to be executed by their duly authorized representatives as of the day and year first above written.

CITY OF ORANGE BEACH, ALABAMA

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

ATTEST:

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

[SEAL]

TELEPAK NETWORKS, INC. D/B/A C  
SPIRE FIBER

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Its: \_\_\_\_\_

[ACKNOWLEDGMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, \_\_\_\_\_, a Notary Public, in and for said County in said State, hereby certify that TONY KENNON and RENEE EBERLY, whose names are signed to the foregoing instrument as Mayor and City Clerk, respectively, of CITY OF ORANGE BEACH, ALABAMA, an Alabama municipal corporation, and who are known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they executed the same voluntarily on the day the same bears date on behalf of said municipal corporation.

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

[SEAL]

\_\_\_\_\_  
Notary Public, Baldwin County, Alabama  
My Commission Expires: \_\_\_\_\_

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, \_\_\_\_\_, a Notary Public, in and for said County in said State, hereby certify that \_\_\_\_\_, whose name is signed to the foregoing instrument as \_\_\_\_\_ of TELEPAK NETWORKS, INC. D/B/A C SPIRE FIBER, a Mississippi corporation, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he/she executed the same voluntarily on the day the same bears date on behalf of said corporation.

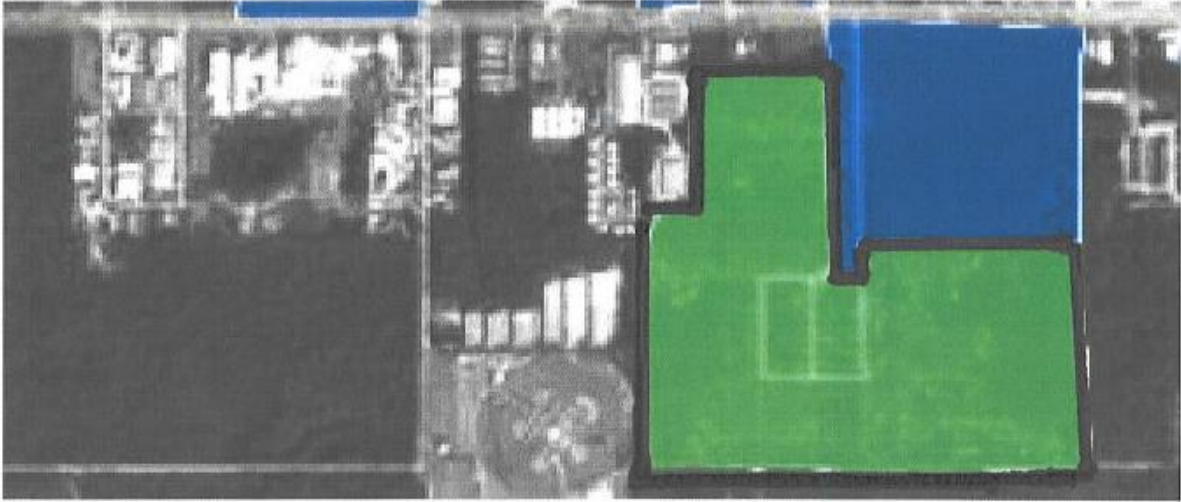
Given under my band and seal this \_\_\_ day of October, 2022.

[SEAL]

\_\_\_\_\_  
Notary Public, Baldwin County, Alabama  
My Commission Expires: \_\_\_\_\_

## **EXHIBIT A**

### **Depiction of Sub-Area for the Project<sup>1</sup>**



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<sup>1</sup> The Sub-Area is the area with the bolded boundary/periphery



**EXHIBIT B**

| <b>Sub-Area</b>                         | <b>Requisite<br/>Number</b> | <b>Maximum<br/>Disbursement<br/>Amount</b> |
|-----------------------------------------|-----------------------------|--------------------------------------------|
| Sub-Area 16/Lauder<br>Lane <sup>2</sup> | 164 Homes                   | \$114,800                                  |

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<sup>2</sup> Includes Woodglen, Sailfish, Yellowfin, Barracuda, Tarpon and Pelican Place.

**EXHIBIT C**

**Addresses for Notices**

**Notices to the City:**           City of Orange Beach, Alabama  
                                          Attn: City Clerk  
                                          Post Office Box 458  
                                          Orange Beach, Alabama 36561

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

**Notices to C Spire:**           Telepak Networks, Inc.  
                                          \_\_\_\_\_  
                                          \_\_\_\_\_



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Administration

**Description of Topic:**

Public hearing for a Fiber Optics Development Agreement with Point Broadband Fiber Holdings, LLC, dba Island Fiber.

**Action Options/Recommendation:**

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

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**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Administration

**Description of Topic:**

Resolution authorizing the execution of a Fiber Optics Development Agreement with Point Broadband Fiber Holdings, LLC, dba Island Fiber.

**Action Options/Recommendation:**

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

Unbudgeted, \$505,000 - Fiber Capital Project

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**ATTACHMENTS:**

Description

- ▣ Resolution
- ▣ Agreement

**RESOLUTION NO. 22-xxx**

**RESOLUTION AUTHORIZING THE EXECUTION OF A  
FIBER OPTICS DEVELOPMENT AGREEMENT WITH  
POINT BROADBAND FIBER HOLDINGS, LLC  
(DBA ISLAND FIBER)**

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**FINDINGS:**

1. Point Broadband Fiber Holdings, LLC, a Delaware limited liability company, d/b/a Island Fiber (“Point Broadband”) is engaged in the business of constructing, installing, placing and operating fiber optics facilities, networks and systems (collectively, “Fiber Optics Facilities”).
2. Point Broadband (and its predecessor) has already constructed and installed and is presently operating, Fiber Optics Facilities in certain parts of the City of Orange Beach, Alabama (the “City”), primarily in areas with higher residential density.
3. Point Broadband desires to target the area of the City west of the northern terminus of Alabama SR 161 (the “Target Area”) for its next (or concurrent) phase of constructing, installing and placement of Fiber Optics Facilities within the City.
4. The residential density in the Target Area is less robust than in certain other parts of the City, and therefore there is a higher cost per-home to bring Fiber Optics Facilities to the Target Area than to other more high-density residential areas.
5. Point Broadband has proposed to construct, install and place Fiber Optics Facilities within the Target Area (the “Project”) to make available to owners and occupants of single family dwelling units within the Target Area the option of symmetrical 100 Megabyte (MB), 200 Megabyte (MB), 300 Megabyte (MB) or custom plans up to 1 Gigabit (GIG) of high speed internet services on a “fiber to the home” basis.
6. In order to help offset the higher per-home cost of the Project, Point Broadband has requested certain financial assistance from the City in the form of a grant.
7. The City supports and encourages the availability of high-speed internet services within the City in order to increase tourism, facilitate economic development, enhance educational opportunities for area youth, and otherwise increase the quality of life of its citizens.
8. The City has agreed to provide financial assistance to Point Broadband in the form of a grant in an amount not to exceed \$505,000 (the “Grant”), in order to support the cost of the Project.
9. The City and Point Broadband desire to set forth the terms and conditions of the Grant and the construction of the Project in a Fiber Optics Development Agreement between the City and Point Broadband.
10. Amendment No. 750 of the Constitution of Alabama 1901 (“Amendment No. 750”) authorizes the City to lend its credit to or grant public funds and things of value in aid of or to any corporation or other business entity for the purpose of promoting the economic development of the City.
11. In consideration of the public benefits which the City and its residents anticipate to receive by reason of the Project, subject to the provisions stated in the Fiber Optics Development Agreement, the City desires to lend its credit and grant public funds and things of value in aid of Point Broadband in the form of the Grant for the purposes described herein and in the Fiber Optics Development Agreement.

12. Notice regarding the transactions described herein and in the Fiber Optics Development Agreement was duly published on October 9, 2022, in the *Press Register* in accordance with the requirements of Amendment No. 750, and a public meeting was conducted by the City Council of the City on October 18, 2022, in accordance with Amendment 750.

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

1. **Approval of Lending Credit, Expenditure of Public Funds and Giving of Things of Value.**

The City, at its public meeting on October 18, 2022, and in accordance with Amendment 750 hereby finds and determines that the proposed lending of its credit, expenditure of public funds and giving of things of value in aid of Point Broadband in the form of the Grant for the purposes described herein and in the proposed form of Fiber Optics Development Agreement (the "Fiber Optics Development Agreement") by and between the City and Point Broadband, will serve a valid and sufficient public purpose, notwithstanding any incidental benefits accruing to Point Broadband or any other private party. The transactions set forth in the Fiber Optics Development Agreement are set forth and summarized in the Amendment 750 Notice, a published copy of which was available at this meeting.

2. **Approval of Development Agreement.**

The City hereby authorizes, adopts and approves the Fiber Optics Development Agreement in substantially the form and of substantially the content as the form of the Fiber Development Agreement presented to and considered at this meeting (a copy of which has been ordered filed in the permanent records of the City in the custody of the City Clerk) with such changes and additions thereto and deletions therefrom as the Mayor shall approve, which approval shall be evidenced by his executing the Fiber Optics Development Agreement, and the Mayor is hereby authorized and directed, in the name and on behalf of the City, to execute, acknowledge and deliver said Fiber Optics Development Agreement, and the City Clerk is hereby authorized and directed to affix to the Fiber Optics Development Agreement the seal of the City and to attest the same.

3. **Authorization of Related Documents and Action.**

The Mayor and City Clerk are hereby authorized and directed to execute, deliver, seal and attest such other agreements, instruments, undertakings, documents, affidavits and certificates related thereto, 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.

4. **Public Benefits Sought to be Achieved.**

The public benefits sought to be achieved by the actions described above are: (i) to make high speed internet available to owners and occupants of single family dwelling units within the City, (ii) advancing economic development within the City, (iii) promoting the convenience, order, prosperity and welfare of its citizens, (iv) increasing property values within the City, and (v) creating enhanced educational opportunities within the City.

5. **Effectiveness.**

That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.

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Renee Eberly  
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on October 18, 2022.

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City Clerk

STATE OF ALABAMA  
COUNTY OF BALDWIN

**FIBER OPTICS DEVELOPMENT AGREEMENT**

THIS FIBER OPTICS DEVELOPMENT AGREEMENT (this “Agreement”) is made and entered into effective as of the \_\_\_ day of October, 2022 (the “Effective Date”), by and between POINT BROADBAND FIBER HOLDING, LLC d/b/a “Island Fiber”, a Delaware limited liability company (“Point Broadband”), and the CITY OF ORANGE BEACH, ALABAMA, an Alabama municipal corporation (the “City”).

WHEREAS, Point Broadband is engaged in the business of constructing, installing, placing and operating fiber optics facilities, networks and systems (collectively, “Fiber Optics Facilities”); and

WHEREAS, Point Broadband (and its predecessor) has already constructed and installed and is presently operating, Fiber Optics Facilities in certain parts of the City, primarily in areas with higher residential density; and

WHEREAS, Point Broadband desires to target the area of the City west of the northern terminus of Alabama SR 161 (the “Target Area”) for its next (or concurrent) phase of constructing, installing and placement of Fiber Optics Facilities within the City; and

WHEREAS, the residential density in the Target Area is less robust than in certain other parts of the City, and therefore there is a higher cost per-home to bring Fiber Optics Facilities to the Target Area than to other more high-density residential areas; and

WHEREAS, Point Broadband has proposed to construct, install and place Fiber Optics Facilities within the Target Area (the “Project”) to make available to owners and occupants of single family dwelling units within the Target Area (the “Target Constituents”) the option of symmetrical 100 Megabyte (MB), 200 Megabyte (MB), 300 Megabyte (MB) or custom plans up to 1 Gigabit (GIG) of high speed internet services on a “fiber to the home” basis (the “Services”); and

WHEREAS, in order to help offset the higher per-home cost of the Project, Point Broadband has requested certain financial assistance from the City in the form of a grant; and

WHEREAS, the City supports and encourages the availability of high-speed internet services within the City in order to increase tourism, facilitate economic development, enhance educational opportunities for area youth, and otherwise increase the quality of life of its citizens; and

WHEREAS, the City has agreed to provide financial assistance to Point Broadband in the form of a grant in an amount not to exceed \$505,000 (the “Grant”), in order to support the cost of the Project; and

WHEREAS, Amendment No. 750 of the Constitution of Alabama 1901 (“Amendment No. 750”) authorizes the City to lend its credit to or grant public funds and things of value in aid of or to any



corporation or other business entity for the purpose of promoting the economic development of the City; and

WHEREAS, in consideration of the public benefits which the City and its residents anticipate to receive by reason of the Project, subject to the provisions herein stated, the City has agreed to lend its credit and grant public funds and things of value in aid of Point Broadband in the form of the Grant for the purposes described herein; and

WHEREAS, at least seven (7) days prior to the City's public meeting of the City Council on October 18, 2022 (the "Meeting Date"), the City caused a notice to be published in *The Press Register*, describing in reasonable detail the action proposed to be taken under this Agreement, a description of the public benefits sought to be achieved by the action, and identifying each individual, firm, corporation, or other business entity to whom or for whose benefit the City proposed to lend its credit or grant public funds or things of value; and

WHEREAS, at the City's public meeting on the Meeting Date, and as confirmed in Resolution No. 22-\_\_\_\_\_ (the "Authorizing Resolution"), the City determined that the commitment of City resources and financial assistance to Point Broadband in connection with the construction of the Project to provide the Services to residents and occupants within the Target Area would create the following public benefits: (i) to make high speed internet available to owners and occupants of single family dwelling units within the City, (ii) advancing economic development within the City, (iii) promoting the convenience, order, prosperity and welfare of its citizens, (iv) increasing property values within the City, and (v) creating enhanced educational opportunities within the City, and thus, was in the best interest of the City and would serve a valid and sufficient public purpose; and

WHEREAS, the City's execution of this Agreement and performance of its obligations hereunder were duly authorized by the Authorizing Resolution, adopted by the City Council on the Meeting Date, approving the transactions contemplated herein.

NOW, THEREFORE, upon and in consideration for the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. **MARKETING CAMPAIGN.** Point Broadband agrees to engage in and conduct a robust marketing campaign to make Target Constituents aware of the Services.

2. **CONSTRUCTION OF PROJECT.** Point Broadband agrees to construct, install and place Fiber Optics Facilities within the Target Area in the specific sub-areas depicted on Exhibit A attached hereto and specified on Exhibit B attached hereto (the "Sub-Areas") within twelve (12) months from the Effective Date, and to make the Services available to the Target Constituents in such Sub-Areas. Point Broadband shall provide prompt written notice to the City when the Project is completed.

3. **COMPLIANCE WITH LAWS.** Point Broadband shall comply, and cause its officers, managers, members, agents, contractors and employees to comply, with all applicable federal, state, and local statutes, regulations, rules, ordinances and other laws applicable to the construction of the

Project and the provision of the Services. Point Broadband agrees to pursue and prosecute such construction work with commercially reasonable diligence. Point Broadband agrees to construct the Project in a good, workmanlike manner in accordance with high commercial standards and “best management practices.” Point Broadband agrees to use reasonable efforts to minimize interference with the use and operation of any applicable rights-of-way. Point Broadband shall ensure that anyone performing the construction work relating to the Project is paid in a prompt manner and that no liens are placed on any property on which any work is performed.

#### 4. **CITY GRANT.**

4.1 **Definitions.** For purposes hereof, the following terms shall have the meanings ascribed to them below:

“**Maximum Sub-Area Disbursement Amount**” means, with respect to a Sub-Area, the maximum amount of the Grant Installment (as defined below) to be disbursed attributable to that Sub-Area in the amount stated for such Sub-Area on **Exhibit B** attached hereto.

“**Sub-Area Completion Date**” means, with respect to a Sub-Area, the later to occur of (i) the date on which the construction, installation and placement of Fiber Optics Facilities is completed as to that Sub-Area, such that the Fiber Optics Facilities are available (within the adjacent public right-of-way) for connection to at least the Requisite Number of single family homes for that Sub-Area as stated on **Exhibit B** attached hereto and made a part hereof, and (ii) at least one Target Constituent in that Sub-Area has subscribed to the Services for a single family home in that Sub-Area, has had the Fiber Optics Facilities installed to the home, and is activated so as to be receiving the Services.

4.2 **City Grant.** The City hereby agrees to make the Grant to Point Broadband in an aggregate amount not to exceed \$505,000, on the terms and conditions stated herein.

4.3 **Disbursement of Proceeds.** The City agrees to begin disbursing the proceeds of the Grant in a series of installments (each, a “**Grant Installment**”) after each successive Sub-Area Completion Date in the amount set forth in Section 4.4, as follows. Upon the occurrence of a Sub-Area Completion Date, Point Broadband may request disbursement of a Grant Installment on account of the particular Sub-Area to which such Sub-Area Completion Date occurs. Such request shall (i) be in writing, (ii) be submitted to the City’s Finance Director, (iii) contain copies of all supporting documentation relating to the construction, installation and placement of Fiber Optics Facilities as to that Sub-Area, (iv) state the actual number of single family homes within such Sub-Area as of the Sub-Area Completion Date for which Fiber Optics Facilities are laid in the adjacent public right-of-way and available for individual home connection, and (v) contain a certification that the Sub-Area Completion Date has occurred. Subject to the conditions in Section 4.5, the City agrees to disburse the Grant Installment to Point Broadband in the amount determined in Section 4.4 within twenty (20) days of having received the requisite documentation set forth above; provided, however, the City shall have the right to delay such payment in the event that it requests further back-up documentation and has had a reasonable opportunity to review the same. The City’s obligation to make disbursements of Grant proceeds shall terminate, if not sooner terminated pursuant to the provisions of this Agreement, as of the close of business on the date one day prior to the anniversary of the Effective Date. The City’s review and approval of any invoices, construction documents or status of work shall not constitute an agreement, representation, or warranty by the City that such work conforms to

applicable legal requirements nor impose any liability or obligation upon the City with respect to the completeness, design, or sufficiency thereof.

4.4 Amount of Grant Installment. The amount of a Grant Installment shall be, with respect to the applicable Sub-Area for which such Sub-Area Completion Date relates, the lesser of (i) the number of single family homes within such Sub-Area as of the Sub-Area Completion Date for which Fiber Optics Facilities are laid in the adjacent public right-of-way and available for individual home connection multiplied by \$1,000, and (ii) the Maximum Sub-Area Disbursement Amount for that Sub-Area. Notwithstanding the foregoing, it is acknowledged that the Fiber Optics Facilities have already been installed in the public right-of-way in Sub-Area 12 (West Canal Gulf Bay Road), but due to ongoing work by the local water authority, connection to the single family homes in such Sub-Area has been delayed, and all aspects of the Sub-Area Completion Date are satisfied except for clause (ii) of such definition. Therefore, the City agrees to pay an advance of such Grant Installment in the amount of fifty percent (50%) of the Installment Grant as to that Sub-Area within ten (10) days from the City's receipt of the items described in clauses (i)-(iv) of Section 4.3, with the remaining balance of such Installment Grant to be paid after the Sub-Area Completion Date as to Sub-Area 12, in the manner provided in, and subject to the terms and conditions of, Section 4.3.

4.5 Conditions for Disbursement. The City's obligation to make any disbursements of Grant Installments is expressly conditioned on each of the following conditions being satisfied as of the date of any disbursement:

- (a) there shall be no breach or default on the part of Point Broadband under this Agreement;
- (b) on the date of each disbursement hereunder, the representations and warranties set forth in Section 6 shall be true and correct on and as of such date with the same effect as though such representations and warranties had been made on and as of such date, except to the extent that such representations and warranties expressly relate to an earlier date;
- (c) Point Broadband shall not be subject to any bankruptcy, receivership or similar insolvency proceedings, and shall not have made any assignment for the benefit of creditors;
- (d) Point Broadband shall not be in default under the its right-of-way/franchise agreement with the City; and
- (e) Point Broadband shall not have abandoned the Project or ceased to furnish the Services.

4.6 Disbursement for Legal Fees. Point Broadband agrees to reimburse the City in the amount of \$5,000 for its attorneys' fees and related expenses incurred in relation to this Agreement and the Amendment 750 Notice within thirty (30) days from the Effective Date. If Point Broadband fails to make such reimbursement, Point Broadband authorizes the City to reimburse itself out of Grant proceeds and reduce the first Grant Installment accordingly.

4.7 Use of Proceeds. The proceeds of the Grant shall be used exclusively for the construction, installation and placement of Fiber Optics Facilities (excluding any individual customer installation cost)

within the Target Area. Upon request by the City from time to time, Point Broadband shall provide the City with sufficient documentation demonstrating the use of the proceeds of the Grant for such purposes.

4.8 Access and Audit. The City Finance Director shall be permitted to conduct audits of Point Broadband's books and records relating to the matters described in Section 4.3(iii)-(v) and Section 4.7 upon reasonable notice to Point Broadband; provided, however, Point Broadband shall be entitled to redact any personal customer information therefrom.

5. REGULATORY MATTERS. Point Broadband shall comply in all respects with Article IV of Chapter 66 of the City Code with respect to the construction and operation of the Project.

6. REPRESENTATIONS AND WARRANTIES. Point Broadband represents and warrants to the City as follows:

(a) Point Broadband is a validly existing Delaware limited liability company duly qualified to do business in the State of Alabama, and is in good standing under the laws of the States of Delaware and Alabama.

(b) The Requisite Number of homes shown on Exhibit B is a good faith estimate of the number of single family homes that will be located in each Sub-Area as of the applicable Sub-Area Completion Date for that Sub-Area.

7. LIMITATION OF LIABILITY. NEITHER THE CITY NOR POINT BROADBAND OR THEIR AFFILIATES, AGENTS, OR CONTRACTORS IS LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES OR FOR ANY LOST PROFITS, LOST REVENUES, LOST DATA, LOST BUSINESS OPPORTUNITY, OR COSTS OF COVER ARISING OUT OF OR RELATED TO THIS AGREEMENT. THESE LIMITATIONS APPLY REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED AND REGARDLESS OF FORESEEABILITY.

8. PUBLIC PURPOSE. Pursuant to Amendment No. 750, the City affirms, ascertains determines, declares and finds that the lending of its credit, granting of public funds and things of value for the purposes described in this Agreement are in the best interest of the City and will serve a valid and sufficient public purpose notwithstanding any incidental benefit accruing to Point Broadband or any other private entity or entities. The placement of fiber infrastructure for the purpose of providing high speed internet services to the Target Constituents constitutes a public purpose for the expenditure of public funds for the reasons as stated in the recitals hereto. Additionally, the public benefits sought to be achieved by the actions described above are: (i) to make high speed internet available to owners and occupants of single family dwelling units within the City, (ii) advancing economic development within the City, (iii) promoting the convenience, order, prosperity and welfare of its citizens, (iv) increasing property values within the City, and (v) creating enhanced educational opportunities within the City.

9. TERM. This Agreement shall continue until the earlier of the City funding the entirety of the Grant or the close of business on the date one day prior to the anniversary of the Effective

Date. Either party shall have the right to terminate this Agreement if the other party breaches this Agreement and fails to cure the breach within thirty (30) day after written notice; provided however, that if any such breach, by its nature cannot be cured within the period specified above, then such period shall be extended for so long as the party in breach is proceeding to cure such breach as soon as reasonably possible under the circumstances and providing the other party with periodic report describing such efforts; provided, further, however, if such breach is not cured within ninety (90) days from the original notice of such breach, the other party shall have the right to terminate this Agreement without further notice.

10. **ENTIRE AGREEMENT.** This Agreement together with the other documents, instruments and agreements referred to herein constitutes the entire agreement among the parties hereto and supersedes any prior understandings, agreements or representations by or among the parties hereto, whether written or oral to the extent they relate to the subject matter hereof.

11. **AMENDMENT, MODIFICATION AND NON-WAIVER.** No amendments, modifications or changes to this Agreement shall be binding upon either party hereto unless set forth in writing and executed by a duly authorized officer or agent. No waiver by any party of any breach or default of any term, condition, or provision hereof shall be deemed a waiver of any other or subsequent breaches or defaults of any kind, character, or description under any circumstance. No waiver of any breach or default of any term, condition, provision hereof shall be implied from any action of either party and any such waiver, to be effective, shall be set out in a written instrument signed by the waiving party.

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

13. **SEVERABILITY.** If any provision of this Agreement or the application thereof to any party or circumstance shall, at any time or to any extent, be invalid or unenforceable, and the basis of the bargain between the parties hereto is not destroyed or rendered ineffective thereby, the remainder of this Agreement, or the application of such provision to such party or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby. If any provision of this Agreement or the application thereof to any party or circumstance shall, at any time or to any extent, be invalid or unenforceable, and the basis of the bargain between the parties hereto is destroyed or rendered ineffective thereby, this Agreement shall be deemed terminated.

14. **ASSIGNMENT.** Neither party shall assign its rights or obligations hereunder.

15. **NOTICES.** Any communication, notice or demand expressly required or permitted under this Agreement must be in writing and will be deemed to have been given when (i) personally delivered, (ii) deposited with any nationally recognized overnight carrier that routinely issues receipts, or (iii) deposited in any depository regularly maintained by the United States Postal Service, postage prepaid, certified mail, return receipt requested, addressed to the party for whom it is intended at the addresses set forth on Exhibit C attached hereto. Any party to this Agreement may add additional addresses or change its addresses for purposes of receipt of any such communication by given ten (10) days prior written notice of such change to the other parties in the manner prescribed in this Section.

16. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

17. **EXHIBITS.** The Exhibits referenced herein and attached hereto are hereby made a part of this Agreement and incorporated herein by reference.

18. **RELATIONSHIP OF THE PARTIES.** The City and Point Broadband agree that nothing contained in this Agreement, any act of Point Broadband or any act of the City shall be deemed or construed by either of the parties hereto, or by third persons, to create any relationship of a third party beneficiary hereof, or of principal and agent, or of a limited or a general partnership or of a joint venture or of any association or relationship between Point Broadband and the City other than as independent contractors in a contract entered into at arm's length. Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no investment or equity interest in the business of Point Broadband and shall not be liable for any debts of Point Broadband, nor shall the City be deemed or construed to be a partner, joint venturer, or otherwise interested in the assets of Point Broadband, nor shall Point Broadband at any time or times use the name or credit of the City in purchasing or attempting to purchase any equipment or supplies or other thing whatsoever.

19. **CONSTRUCTION.** The section headings used herein are for convenience only and shall not be construed as part of this Agreement. The parties acknowledge that both parties and their counsel have read and fully negotiated all the language used in this Agreement, and that no rule of construction shall apply to this Agreement which construes any language, whether ambiguous, unclear or otherwise, in favor of, or against any party by reason of that party's role in drafting this Agreement. The word "including" shall mean including without limitation.

*(Signatures on next page)*

IN WITNESS WHEREOF, the parties have caused this Fiber Optics Development Agreement to be executed by their duly authorized representatives as of the day and year first above written.

CITY OF ORANGE BEACH, ALABAMA

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

ATTEST:

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

[SEAL]

POINT BROADBAND FIBER HOLDING,  
LLC D/B/A ISLAND FIBER

By: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Its: \_\_\_\_\_

[ACKNOWLEDGMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, \_\_\_\_\_, a Notary Public, in and for said County in said State, hereby certify that TONY KENNON and RENEE EBERLY, whose names are signed to the foregoing instrument as Mayor and City Clerk, respectively, of CITY OF ORANGE BEACH, ALABAMA, an Alabama municipal corporation, and who are known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they executed the same voluntarily on the day the same bears date on behalf of said municipal corporation.

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

[SEAL]

\_\_\_\_\_  
Notary Public, Baldwin County, Alabama  
My Commission Expires: \_\_\_\_\_

STATE OF ALABAMA  
COUNTY OF BALDWIN

I, \_\_\_\_\_, a Notary Public, in and for said County in said State, hereby certify that \_\_\_\_\_, whose name is signed to the foregoing instrument as \_\_\_\_\_ of POINT BROADBAND FIBER HOLDING, LLC D/B/A ISLAND FIBER, a Delaware limited liability company, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, he/she executed the same voluntarily on the day the same bears date on behalf of said limited liability company.

Given under my band and seal this \_\_\_ day of October, 2022.

[SEAL]

\_\_\_\_\_  
Notary Public, Baldwin County, Alabama  
My Commission Expires: \_\_\_\_\_



## **EXHIBIT A**

### Depiction of Sub-Areas for the Project<sup>1</sup>



<sup>1</sup> The Sub-Areas are the four (4) areas with the bolded boundary/periphery

**EXHIBIT B**

| <b>Sub-Area</b>                                          | <b>Requisite<br/>Number</b> | <b>Maximum<br/>Sub-Area<br/>Disbursement<br/>Amount</b> |
|----------------------------------------------------------|-----------------------------|---------------------------------------------------------|
| Sub-Area 6/West Canal-<br>North Main Office <sup>2</sup> | 25 Homes                    | \$25,000                                                |
| Sub-Area 10/West Oak<br>Ridge Road                       | 170 Homes                   | \$170,000                                               |
| Sub-Area 12/ West<br>Canal Gulf Bay Road <sup>3</sup>    | 160 Homes                   | \$160,000                                               |
| Sub-Area 15/Beaver<br>Creek/Azalea                       | 150 Homes                   | \$150,000                                               |
|                                                          |                             | <b>\$505,000</b>                                        |

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<sup>2</sup> Casablanca PUD is not included in Sub-Area 6 and those homes will not be counted.

<sup>3</sup> Includes Pine and Wolf Bay.

## **EXHIBIT C**

### **Addresses for Notices**

**Notices to the City:** City of Orange Beach, Alabama  
Attn: City Clerk  
Post Office Box 458  
Orange Beach, Alabama 36561

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

**Notices to Point Broadband:** Point Broadband Fiber Holding, LLC  
c/o Mickey Franco  
25908 Canal Road, Suite G  
Orange Beach, Alabama 36561

**With required copy to:** Point Broadband Fiber Holding, LLC  
Attn: Legal Department  
3120 Fredrick Road, Suite 1  
Opelika, Alabama 36801



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

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**Departments:** Community Development

**Description of Topic:**

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0906-PUD-22, Cotton Bayou Cottages PUD.

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

▣ Ordinance

**ORDINANCE NO. 2022-xxxx**

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,  
CITY OF ORANGE BEACH ZONING ORDINANCE,  
COTTON BAYOU COTTAGES PLANNED UNIT DEVELOPMENT  
PRELIMINARY AND FINAL PUD APPROVAL  
(#0906-PUD-22)**

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**FINDINGS:**

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended for the property described;
2. That the zoning classification is hereby rezoned from RS-1 (Single-Family Residential) to PUD (Planned Unit Development) for the property legally described as follows:

150' X 440' LOT 9 FIRST ADDN TO GARRETT SUB IN ORANGE BEACH  
CORP LIMITS SEC 9-T9S-R5E (WD)  
*Tax Parcel ID #05-65-02-09-0-001-219.000, PPIN #025175*  
*26400 Cotton Bayou Drive*

3. That the Zoning ordinance of the City of Orange Beach as previously amended is hereby further amended to approve the preliminary and final PUD for Cotton Bayou Cottages pursuant to application #0906-PUD-22 on file with the Department of Community Development;
4. That approval of this PUD is contingent upon the conditions recommended by staff as follows:
  - a. That a notation shall be added to the master plan stating that vacation rentals (14 days or less) will not be permitted and rentals shall be a minimum of 15 days;
  - b. That copies of the covenants, grants, easements, or other restrictions to be imposed on the use of the land and buildings, including proposed easements for public and private utilities, shall be submitted for review;
  - c. That a notation shall be added to the master plan stating that the boat slips are to be used by the onsite residents only and shall not be sold or leased;
  - d. That the sewer collection system internal to the development shall remain privately owned and be maintained by the developer or COA (Condo Owners Association), and shall be billed to a single entity;
  - e. That the pier shall be equipped with a pier standpipe due to the proposed footprint being over 150'; and
  - f. That a hydrant shall be within 100' of the designated pier standpipe FDC (Fire Department Connection).
5. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and

6. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.

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Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies  
that the foregoing **ORDINANCE 2022-xxxx**

was posted on \_\_\_\_\_ in the following three

(3) public places:

Orange Beach City Hall \_\_\_\_\_

Orange Beach Post Office \_\_\_\_\_

Orange Beach Public Library \_\_\_\_\_

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Renee Eberly, City Clerk



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Community Development

**Description of Topic:**

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUD-22, Saltwater Cottages PUD.

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

▣ Ordinance

**ORDINANCE NO. 2022-xxxx**

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,  
CITY OF ORANGE BEACH ZONING ORDINANCE,  
SALTWATER COTTAGES PLANNED UNIT DEVELOPMENT  
PRELIMINARY AND FINAL PUD APPROVAL  
(#0902-PUD-22)**

---

**FINDINGS:**

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended for the property described;
2. That the zoning classification is hereby rezoned from RS-1 (Single-Family Residential) to PUD (Planned Unit Development) for the property legally described as follows:

50' X 780'(S) 650'(D) FM INT OF W BDY OF FRL LOT "E" &  
S LN OF HWY 182, RUN E'LY 410'(S) TO POB, TH S 650'(D) 780'(S),  
TH E 50', TH N 640'(D) 780'(S), TH SW ALG R/W 50' TO BEG  
CONTAINING .7 ACRES IN CITY OF ORANGE BEACH  
SEC 13-T9S-R4E RP475 PG1242 (POA)  
*Tax Parcel ID #05-66-06-13-4-001-024.000, PPIN #109656*  
*23518 Perdido Beach Boulevard*

70'(S) X 780'(S) IRR FM INT OF W BDY OF FRAC "E" &  
S LN OF HWY 182, RUN E'LY 470'(S) TO POB, TH S 780'(S),  
TH E 70', TH N 770'(S), TH W 70'(S) TO BEG CONTAINING  
1.2 ACRES IN CITY OF ORANGE BEACH SEC 13-T9S-R4E  
RP475 PG1246 RP478 PG1122 (POA)  
*Tax Parcel ID #05-66-06-13-4-001-023.000, PPIN #032999*  
*23524 Perdido Beach Boulevard*

50' X 770'(S) FR INTER OF WEST BOUNDARY OF FRAC E AND  
S/L IF HWY 182, TH ELY 1080'(S) TO POB TH S 770'(S) TH ELY 50'  
TH N 770' TH W 50' TO POB SEC 13-T9S-R4E RP475 PG1244 (POA)  
*Tax Parcel ID #05-66-06-13-4-001-020.000, PPIN #109655*  
*23530 Perdido Beach Boulevard*

3. That the Zoning ordinance of the City of Orange Beach as previously amended is hereby further amended to approve the preliminary and final PUD for Saltwater Cottages pursuant to application #0902-PUD-22 on file with the Department of Community Development;
4. That approval of this PUD is contingent upon the conditions recommended by staff as follows:
  - a. That the applicant shall file for preliminary and final minor subdivision approval to combine the lots per the PUD master plan prior to obtaining site and building permits;



- b. That copies of the covenants, grants, easements, or other restrictions to be imposed on the use of the land and buildings, including proposed easements for public and private utilities, shall be submitted for review;
  - c. That a sidewalk 8 feet in width is needed within the first 20 feet of the property per the pedestrian-oriented area guidelines of the Beach Overlay District;
  - d. That conceptual approval by the Alabama Department of Transportation shall be obtained for the driveway access to Perdido Beach Boulevard;
  - e. That a Coastal Permit shall be obtained; and
  - f. That a residential sprinkler system shall be installed within each property.
5. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
6. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18<sup>th</sup> DAY OF OCTOBER, 2022.

---

Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies  
that the foregoing **ORDINANCE 2022-xxxx**  
was posted on \_\_\_\_\_ in the following three  
(3) public places:  
Orange Beach City Hall \_\_\_\_\_  
Orange Beach Post Office \_\_\_\_\_  
Orange Beach Public Library \_\_\_\_\_

---

Renee Eberly, City Clerk



**REGULAR COUNCIL MEETING  
OCTOBER 18, 2022**

---

**Departments:** Community Development

**Description of Topic:**

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0910-PUDA-22, Turquoise Place PUD Modification, Buffer Screening.

**Action Options/Recommendation:**

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

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**ATTACHMENTS:**

Description

▣ Ordinance

**ORDINANCE NO. 2022-xxxx**

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,  
CITY OF ORANGE BEACH ZONING ORDINANCE,  
TURQUOISE PLACE PLANNED UNIT DEVELOPMENT  
BUFFER SCREENING  
MINOR MODIFICATION  
(#0910-PUDA-22)**

---

**FINDINGS:**

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

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow a minor modification to the Turquoise Place Planned Unit Development (PUD) Master Plan to remove the solid wall 8 feet in height from the 15-foot land use buffer along the east lot line between the proposed 4-story parking garage and the residentially-zoned property to the east pursuant to the application #0910-PUDA-22 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 21<sup>st</sup> DAY OF JUNE, 2022.

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Renee Eberly  
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies  
that the foregoing **ORDINANCE 2022-xxxx**

was posted on \_\_\_\_\_ in the following three

(3) public places:

Orange Beach City Hall \_\_\_\_\_

Orange Beach Post Office \_\_\_\_\_

Orange Beach Public Library \_\_\_\_\_

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Renee Eberly, City Clerk