



REGULAR COUNCIL MEETING AGENDA

- I. Call to Order**
- II. Invocation**
- III. Pledge of Allegiance**
- IV. Roll Call:**
- V. Consideration of Agenda**
- VI. Consideration of Previous Minutes**
 - 1. Solid Waste Authority 10/18/2022
 - 2. Regular Council Meeting 10/18/2022
 - 3. Committee of the Whole 10/18/2022
- 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

1. Resolution appointing members to the Employees' Leave Bank Committee.

Ordinances

XIII. New Business

Miscellaneous

Resolutions

1. Resolution approving the Fiscal Year 2023 Budget for the City of Orange Beach, including the transfer of special revenue funds to general fund for special revenue fund projects.
2. Resolution accepting Webster Lane, Surrey Lane, and the sanitary sewer system located in the Shore Acres Subdivision as publicly owned for maintenance by the city.
3. Resolution authorizing the execution of a task order with Thompson Engineering, Inc., for redesign of Baseball Field Dugouts at the Sportsplex in an amount not to exceed \$16,500.
4. Resolution authorizing the purchase of real property from Romar Beach Mini Warehouses, Inc., and authorizing the Mayor to negotiate and execute a real estate purchase agreement and such other documents as may be required to close the transactions contemplated therein.
5. Resolution authorizing the purchase of Stop Loss Insurance for the City of Orange Beach, FY2023.
6. Resolution approving the engagement of Copeland, Franco, Screws & Gill, P.A., to assist in the representation of the City in certain potential legal claims.
7. Resolution authorizing the purchase of software maintenance from Motorola, Inc., for evidence library and UCR reporting for the Police Department in an amount not to exceed \$40,631.93.
8. Resolution authorizing execution of a service agreement with ArchiveSocial, Inc., for social media record keeping.

9. Resolution authorizing an additional one-time payment to city employees for future services.
10. Resolution authorizing the City to host a Christmas Tree Lighting event at the Wharf for the benefit of the citizens and visitors of the City of Orange Beach.
11. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for a proposed Fuel Station located by the Wastewater Treatment Plant in an amount not to exceed \$3,145.

Public Hearing

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUD-22, Top Tier Water Sports PUD.
2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1008-PUDA-22, Pandion Ridge PUD Modification, Pandion Ridge Water Park.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUD-22, Top Tier Water Sports PUD.
2. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1008-PUDA-22, Pandion Ridge PUD Modification, Pandion Ridge Water Park.

XIV. Public Comments/Community Discussion

XV. Adjourn

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



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Solid Waste Authority 10/18/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Solid Waste Authority 10/18/2022

**MINUTES OF THE
ORANGE BEACH SOLID WASTE AUTHORITY
OCTOBER 18, 2022 – 4:45 P.M.
CITY HALL – COUNCIL CHAMBERS**

I. CALL TO ORDER Mayor Kennon called the meeting to order at 4:45 P.M.

II. ROLL CALL

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

Absent: None

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

III. CONSIDERATION OF AGENDA

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

IV. NEW BUSINESS

1. Approval of a 5.0% rate increase by BFI Waste Services, LLC, dba Republic Services, for 2023.

Motion made (Silvers/Blalock) to approve the rate increase. Brief discussion followed to clarify that this increase is in the cost paid by the City to Republic Services. There is currently no change in the cost paid by residents, however, the city will be looking at increasing fees for collection and disposal of solid waste which have not been raised since 2011. Vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

V. ADJOURN

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

Time: 4:48 P.M.

APPROVED this the 15th day of November, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Regular Council Meeting 10/18/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Regular Council Meeting 10/18/2022

**MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
OCTOBER 18, 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 Annette Mitchell
- III. PLEDGE OF ALLEGIANCE**
- IV. ROLL CALL**

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

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Regular Council Meeting 09/20/2022
Committee of the Whole 09/20/2022

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

VIII. AUDITING OF ACCOUNTS

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

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

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Ordinances

1. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0908-PUDA-22, The Wharf PUD Major Modification, Culver's. **Motion made (Silvers/Mitchell) to adopt the ordinance with the condition that the project incorporates the updated architectural features showing a more coastal look.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

XII. NEW BUSINESS

Resolutions

1. Resolution authorizing the execution of a Clinical Site Agreement with the Coastal Alabama Community College to provide learning opportunities for EMS students. **Motion made (Mitchell/Blalock) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Blalock/Johnson) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.
4. Resolution reappointing Bill Brett to the Gulf Shores and Orange Beach Tourism Board of Directors. **Motion made (Mitchell/Silvers) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.

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. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor.
9. Resolution awarding the annual bid for Grinding Vegetative Debris to GreenCo Services, LLC, per unit pricing. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.
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. **Motion made (Blalock/Silvers) to adopt the resolution.** Vote unanimous in favor.
13. Resolution designating depositories and authorized signatures on bank depositories. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor.
14. Resolution authorizing the deployment of a recovery team to provide disaster recovery assistance to the area surrounding Fort Myers, Florida, following Hurricane Ian. **Motion made (Johnson/Silvers) to adopt the resolution.** Vote unanimous in favor.

Public Hearings

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

Request withdrawn by the applicant. Public hearing cancelled.

2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0906-PUD-22, Cotton Bayou Cottages PUD.

Griffin Powell, Planner II, presented the case overview. Mayor and Council discussed their concerns with allowing a PUD (Planned Unit Development) in a residential neighborhood.

Jim Brown, developer, stated that he is willing to build what is allowed by-right, but chose to present a PUD because he thought it was a nicer product and gave Council more control over the project. Mayor Kennon explained that having a PUD in a neighborhood creates potential issues down the road should the philosophy of future elected officials differ.

Roger Jansen, representing a family who owns property adjacent to the east of the project site, spoke in opposition.

Karen Nenstiel, 26550 Cotton Bayou Drive, spoke in opposition.

Rich Nenstiel, 26550 Cotton Bayou Drive, spoke in opposition.

Doug Rogers, 26993 Perdido Beach Boulevard, spoke in opposition.

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

3. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUD-22, Saltwater Cottages PUD.

Griffin Powell, Planner II, presented the case overview. Mayor and Council agreed that this nontraditional neighborhood makes sense on Perdido Beach Boulevard to reduce turnouts.

There being no additional comments or opposition, the public hearing adjourned.

4. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0910-PUDA-22, Turquoise Place PUD Modification, Buffer Screening.

Griffin Powell, Planner II, presented the case overview.

Council confirmed that both parties have signed an MOU (Memorandum of Understanding) agreeing to remove the 8' high solid wall between the proposed Turquoise Place parking garage and the adjacent RS-1 zoned property owned by Rodney Jones. Staff explained that both parties have agreed landscaping would be more aesthetically pleasing than a solid wall.

There being no additional comments or opposition, the public hearing adjourned.

5. Public hearing for a Fiber Optics Development Agreement with Telepak Networks, Inc., dba C Spire Fiber.

Ford Handley, City Administrator / Finance Director, explained the agreement for CSpire to build out Lauder Lane to complete the city's initiative to provide access to fiber for all residential neighborhoods.

There being no additional comments or opposition, the public hearing adjourned.

6. Resolution authorizing the execution of a Fiber Optics Development Agreement with Telepak Networks, Inc., dba C Spire Fiber. Motion made (Johnson/Boyd) to adopt the resolution. Vote unanimous in favor.

7. Public hearing for a Fiber Optics Development Agreement with Point Broadband Fiber Holdings, LLC, dba Island Fiber.

Ford Handley, City Administrator / Finance Director, explained the agreement for Point Broadband to build out Beaver Creek, Gulf Bay Road, West Canal, and West Oak Ridge to complete the city's initiative to provide access to fiber for all residential neighborhoods.

There being no additional comments or opposition, the public hearing adjourned.

8. Resolution authorizing the execution of a Fiber Optics Development Agreement with Point Broadband Fiber Holdings, LLC, dba Island Fiber. Motion made (Silvers/Mitchell) to adopt the resolution. Vote unanimous in favor.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0906-PUD-22, Cotton Bayou Cottages PUD. Motion made (Johnson/Boyd) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance. Roll call vote revealed: Silvers, abstain; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (5-0-1). Motion made (Johnson/Blalock) to adopt the ordinance.** Roll call vote revealed: Silvers, abstain; Johnson, nay; Mitchell, nay; Blalock, nay; Boyd, nay; Kennon, nay. **Failed. (0-5-1).**
2. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0902-PUD-22, Saltwater Cottages PUD. Motion made (Boyd/Johnson) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance. Roll call vote revealed: Silvers, abstain; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (5-0-1). Motion made (Johnson/Boyd) to adopt the ordinance.** Roll call vote revealed: Silvers, abstain; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (5-0-1).**
3. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0910-PUDA-22, Turquoise Place PUD Modification, Buffer Screening. Motion made (Silvers/Johnson) for unanimous consent to suspend the rules to allow for immediate

consideration of this ordinance. Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0). Motion made (Johnson/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Passed. (6-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:51 P.M.

APPROVED this the 15th day of November, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Committee of the Whole 10/18/2022

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Committee of the Whole 10/18/2022

**MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
OCTOBER 18, 2022 – 5:51 P.M.
CITY HALL – COUNCIL CHAMBERS**

The Orange Beach City Council met to review potential items for the November 1, 2022, agenda.

The following members were present:

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

The following members were absent:

None

The following items were discussed:

1. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide professional services for a City Hall Building Addition in an amount not to exceed \$98,800.
2. Resolution authorizing the execution of an Auditing Services Agreement with Rivertree Systems, Inc.
3. Resolution authorizing execution of an amendment to the Enrollment Agreement with Blue Cross Blue Shield of Alabama to renew the employee health plan.
4. Resolution appointing members to the Employees' Leave Bank Committee.
5. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUD-22, Top Tier Water Sports PUD. Public hearing set for November 15, 2022.
6. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1008-PUDA-22, Pandion Ridge PUD Modification, Pandion Ridge Water Park. Public hearing set for November 15, 2022.

Public Comments:

1. Marc Anderson, Special Projects Coordinator, paraphrased a comment on Facebook posted by Charles Schenher complaining about paid beach parking. Mayor Kennon explained that the State of Alabama owns the public beach accesses and is responsible for the parking meters, and encouraged the commenter to contact the State.
2. Bill Jeffries, resident, voiced his hope that the Wolf Bay Bridge project moves forward again some day.
3. Pastor Fred Franks invited the public to visit Trunk R Treat presented by the Island Church at the Wharf on Monday, October 31st from 6 to 9 P.M.

There being no further business, the meeting adjourned.

Time: 5:56 P.M.

APPROVED this 15th day of November, 2022.

Renee Eberly
City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Finance

Description of Topic:

Vendor Checks

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

▣ Vendor Checks

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 5389					
*****	11/16/2022	8154 10-S TENNIS SUPPLY & DINKSHOT PICKLEBALL	Check	No	159.61
	Purchase Order #: 0	Voucher #: 118792	Invoice #: 156629		159.61
	Voucher Description: PLAYMATE REMOTE				
	001-325-516	SUPPLIES/OPERATING			159.61
*****	11/16/2022	3060 AARON'S LOCK SERVICE	Check	No	1,503.00
	Purchase Order #: 0	Voucher #: 118581	Invoice #: 105423		120.00
	Voucher Description: SVC CALL/ LOCK REPAIR STN 1				
	001-175-616	RPR/MAINT PLANT/BLDGS			120.00
	Purchase Order #: 0	Voucher #: 118793	Invoice #: 105523		1,383.00
	Voucher Description: LOCK INSTALL				
	001-325-516	SUPPLIES/OPERATING			1,383.00
*****	11/16/2022	7475 ACTIVE NETWORK,LLC	Check	No	543.40
	Purchase Order #: 0	Voucher #: 118794	Invoice #: 11123936		543.40
	Voucher Description: LESS \$54.34 SALES TAX				
	001-300-507	EQUIPMENT/SMALL			543.40
*****	11/16/2022	7498 ADVANCE AUTO PARTS	Check	No	1,251.32
	Purchase Order #: 0	Voucher #: 118646	Invoice #: 0566		152.99
	Voucher Description: #338 BLOWER MOTOR				
	001-410-622	RPR/MAINT VEHICLES			152.99
	Purchase Order #: 0	Voucher #: 118795	Invoice #: 1045		164.80
	Voucher Description: #903 BATTERIES				
	404-677-622	RPR/MAINT VEHICLES			164.80
	Purchase Order #: 0	Voucher #: 118796	Invoice #: 6302		66.11
	Voucher Description: #312 WINDOW REGULATOR				
	001-410-622	RPR/MAINT VEHICLES			66.11
	Purchase Order #: 0	Voucher #: 118797	Invoice #: 6356		200.01
	Voucher Description: #108 HUB BEARING				
	001-100-622	RPR/MAINT VEHICLES			200.01
	Purchase Order #: 0	Voucher #: 118798	Invoice #: 6554		69.16
	Voucher Description: DEF FLUID				
	404-677-510	GAS/OIL			69.16
	Purchase Order #: 0	Voucher #: 118799	Invoice #: 6555		22.86
	Voucher Description: STOCK PENETRATING OIL				
	001-200-516	SUPPLIES/OPERATING			22.86
	Purchase Order #: 0	Voucher #: 118800	Invoice #: 8966		90.64
	Voucher Description: #203 GLOW PLUGS				
	001-100-622	RPR/MAINT VEHICLES			90.64
	Purchase Order #: 0	Voucher #: 118801	Invoice #: 9035		9.27
	Voucher Description: #281 AIR FILTER				
	001-100-622	RPR/MAINT VEHICLES			9.27
	Purchase Order #: 0	Voucher #: 118802	Invoice #: 9170		82.14
	Voucher Description: STOCK BRK CLNR/ PRM GUARD				
	001-200-516	SUPPLIES/OPERATING			82.14
	Purchase Order #: 0	Voucher #: 118803	Invoice #: 9171		259.35
	Voucher Description: STOCK DEF FLUID				
	404-677-510	GAS/OIL			259.35
	Purchase Order #: 0	Voucher #: 118804	Invoice #: 9393		133.99
	Voucher Description: #858 BATTERY				
	001-210-618	RPR/MAINT EQUIPMENT			133.99

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/16/2022	7001 AGROMAX, LLC	Check	No	667.50
	Purchase Order #: 0	Voucher #: 118805	Invoice #: 21080		667.50
	Voucher Description:	JMTM MED TOPDRESSING			
	001-210-620	RPR/MAINT GROUNDS			667.50
*****	11/16/2022	169 AL ASSOC OF FIRE CHIEFS	Check	No	375.00
	Purchase Order #: 0	Voucher #: 118806	Invoice #: 429		375.00
	Voucher Description:	'23 RNWL GANT, K'LING, LNFRD, NLSN, SMTH, WLS			
	001-175-608	DUES/MEMBERSHIP/SUBSCRIPT			375.00
*****	11/16/2022	7416 AL CONTAINER COMPANY LLC	Check	No	2,100.00
	Purchase Order #: 0	Voucher #: 118807	Invoice #: 34701		2,100.00
	Voucher Description:	EMPTY/ RETURN 10/14-10/21/22			
	404-677-612	PROFESSIONAL FEES			2,100.00
*****	11/16/2022	132 AL CRIME VICTIMS COMP COM	Check	No	432.00
	Purchase Order #: 0	Voucher #: 118719	Invoice #: 221101		432.00
	Voucher Description:	OCTOBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			432.00
*****	11/16/2022	6433 AL IMPAIRED DRIVING PREV/ENFOR	Check	No	150.00
	Purchase Order #: 0	Voucher #: 118720	Invoice #: 221101		150.00
	Voucher Description:	OCTOBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			150.00
*****	11/16/2022	6550 AL INTERLOCK INDIGENT FUND	Check	No	34.00
	Purchase Order #: 0	Voucher #: 118721	Invoice #: 221101		34.00
	Voucher Description:	OCTOBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			34.00
*****	11/16/2022	3093 ALL HYDRAULICS INC	Check	No	12,315.10
	Purchase Order #: 220378	Voucher #: 118810	Invoice #: 2353		11,794.70
	Voucher Description:	#901 GRAPPLE ARM REPAIR			
	404-677-618	RPR/MAINT EQUIPMENT			11,794.70
	Purchase Order #: 0	Voucher #: 118811	Invoice #: 2356		223.20
	Voucher Description:	GOLF CTR MOWER CYLINDER REPAIR			
	001-210-618	RPR/MAINT EQUIPMENT			223.20
	Purchase Order #: 0	Voucher #: 118812	Invoice #: 2357		297.20
	Voucher Description:	MOWER CYLINDER REPAIR			
	001-200-618	RPR/MAINT EQUIPMENT			297.20
*****	11/16/2022	128 AL LAW ENFORCEMENT AGENCY	Check	No	3,165.00
	Purchase Order #: 220059	Voucher #: 118808	Invoice #: ALEA22002448		3,165.00
	Voucher Description:	DISPATCH WKSTN QTRLY FEE			
	001-120-612	PROFESSIONAL FEES			3,165.00
*****	11/16/2022	8035 ALLIANCE DISTRIBUTION HOLDINGS, INC	Check	No	281.25
	Purchase Order #: 0	Voucher #: 118813	Invoice #: WO-58277		281.25
	Voucher Description:	S'PLEX DRYER REPAIR			
	001-300-618	RPR/MAINT EQUIPMENT			281.25
*****	11/16/2022	144 AL OFFICERS ANNTY & BENEF	Check	No	553.00
	Purchase Order #: 0	Voucher #: 118722	Invoice #: 221101		553.00
	Voucher Description:	OCTOBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			553.00
*****	11/16/2022	5642 AL PROPANE EXCHANGE	Check	No	210.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 118582 Invoice #: 77234			210.00
		Voucher Description: PROPANE CYLINDERS- 6			
		430-682-516 SUPPLIES/OPERATING			210.00
*****	11/16/2022	116 AL'S 5 & 10 #6 O/B	Check	No	24.41
		Purchase Order #: 0 Voucher #: 118814 Invoice #: 519063			3.48
		Voucher Description: B-DAY HATS/ DICE			
		001-300-516 SUPPLIES/OPERATING			3.48
		Purchase Order #: 0 Voucher #: 118815 Invoice #: 519064			20.93
		Voucher Description: FANS			
		001-375-516 SUPPLIES/OPERATING			20.93
*****	11/16/2022	6390 AL SURPLUS PROPERTY DIVISION	Check	No	800.00
		Purchase Order #: 0 Voucher #: 118809 Invoice #: LESO-2023			800.00
		Voucher Description: 41-75 FT SWORN OFFICERS			
		001-100-608 DUES/MEMBERSHIP/SUBSCRIPT			800.00
*****	11/16/2022	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	200.00
		Purchase Order #: 0 Voucher #: 118816 Invoice #: 220922A			200.00
		Voucher Description: S MALISKA			
		001-100-612 PROFESSIONAL FEES			200.00
*****	11/16/2022	7828 AMAZON CAPITAL SERVICES, INC	Check	No	9,596.69
		Purchase Order #: 0 Voucher #: 118583 Invoice #: 1F4M-XWNH-6H4N			338.48
		Voucher Description: CAMERA/ FIL CBNT/ LEGAL PADS			
		001-175-516 SUPPLIES/OPERATING			275.38
		001-175-515 SUPPLIES/OFFICE			63.10
		Purchase Order #: 0 Voucher #: 118584 Invoice #: 1GRL-3RL6-KRMJ			326.39
		Voucher Description: LIFT TOP DESK			
		430-682-507 EQUIPMENT/SMALL			326.39
		Purchase Order #: 0 Voucher #: 118585 Invoice #: 1HWX-HLRQ-PWTG			21.90
		Voucher Description: CLAMPS			
		001-410-516 SUPPLIES/OPERATING			21.90
		Purchase Order #: 0 Voucher #: 118586 Invoice #: 1KW6-GWMM-THTF			35.86
		Voucher Description: iPHONE CASE/ STRING/ RULERS			
		411-681-516 SUPPLIES/OPERATING			35.86
		Purchase Order #: 0 Voucher #: 118587 Invoice #: 11L9-KMGD-DCY9			-29.99
		Voucher Description: CREDIT- MARINE PEDISTAL BASE			
		001-614-731 GOMESA			-29.99
		Purchase Order #: 0 Voucher #: 118647 Invoice #: 136L-3XYQ-JKTJ			159.40
		Voucher Description: FOG MACHINES/ FOLDERS/ FOG JUICE			
		001-410-516 SUPPLIES/OPERATING			131.97
		001-410-515 SUPPLIES/OFFICE			27.43
		Purchase Order #: 0 Voucher #: 118648 Invoice #: 13XD-WRP9-6MMN			-12.94
		Voucher Description: CREDIT- iPHONE HOLSTER			
		001-410-516 SUPPLIES/OPERATING			-12.94
		Purchase Order #: 0 Voucher #: 118649 Invoice #: 1D4V-YK16-794H			-10.99
		Voucher Description: CREDIT- HOLSTER BELT CLIP			
		001-410-516 SUPPLIES/OPERATING			-10.99
		Purchase Order #: 0 Voucher #: 118650 Invoice #: 1DJT-V4NG-4QKN			-15.99
		Voucher Description: CREDIT- CAR ORGANIZER			
		001-410-516 SUPPLIES/OPERATING			-15.99
		Purchase Order #: 0 Voucher #: 118651 Invoice #: 1G4Q-DKC9-4J64			153.69
		Voucher Description: TONER CARTRIDGE			
		001-410-515 SUPPLIES/OFFICE			153.69

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 118652	Invoice #: 1W9Y-XD6Y-4MXR		149.26
Voucher Description:		SHLF PPR/ STG CNTNRS/ SCISSRS/ GLVS			
	430-682-618	RPR/MAINT EQUIPMENT			149.26
Purchase Order #:	0	Voucher #: 118817	Invoice #: 11CX-V1CC-MJN7		79.73
Voucher Description:		CANDLE KIT/ SAND ART KIT/ WAX			
	001-350-516	SUPPLIES/OPERATING			79.73
Purchase Order #:	0	Voucher #: 118818	Invoice #: 11GH-N4HM-JGHX		79.00
Voucher Description:		PLEDGE			
	001-410-513	SUPPLIES/JANITORIAL			79.00
Purchase Order #:	0	Voucher #: 118819	Invoice #: 11ND-VDLT-H4FX		209.31
Voucher Description:		HEAT LAMPS/ NUTS/ JUGS/ SHARPS DSPSL			
	001-410-516	SUPPLIES/OPERATING			209.31
Purchase Order #:	0	Voucher #: 118820	Invoice #: 13YR-CCC7-FN3J		8.99
Voucher Description:		IPHONE FAST CHARGER			
	001-410-515	SUPPLIES/OFFICE			8.99
Purchase Order #:	0	Voucher #: 118821	Invoice #: 1437-TJQ4-1C3Q		45.76
Voucher Description:		#203 NYLON BRISTLE CUP WHEEL			
	001-100-622	RPR/MAINT VEHICLES			45.76
Purchase Order #:	0	Voucher #: 118822	Invoice #: 14M1-1MFJ-1CT6		155.20
Voucher Description:		BENEFITS FAIR DECOR			
	001-001-641	EMPLOYEE ADVISORY COMM			155.20
Purchase Order #:	0	Voucher #: 118823	Invoice #: 14WT-7K4K-M3ND		217.07
Voucher Description:		HND SNTZR/ COPY PPR/ LABELS/ MRKRS			
	001-175-515	SUPPLIES/OFFICE			217.07
Purchase Order #:	0	Voucher #: 118824	Invoice #: 16DV-RVWH-16D7		173.95
Voucher Description:		PANTS/ BOOTS			
	001-614-731	GOMESA			173.95
Purchase Order #:	0	Voucher #: 118825	Invoice #: 193D-X3RN-D3R7		213.95
Voucher Description:		SWITCH/ SPLITTER/ HDMI CABLES			
	001-001-516	SUPPLIES/OPERATING			213.95
Purchase Order #:	0	Voucher #: 118826	Invoice #: 1C4K-1LVG-3FVF		209.60
Voucher Description:		PWR SPLY STM/ ETHRNT INJCTR/ PHN CASE			
	001-100-507	EQUIPMENT/SMALL			209.60
Purchase Order #:	0	Voucher #: 118827	Invoice #: 1DJ4-R6CP-HL3H		72.94
Voucher Description:		IPHN CHRGRS/ APL PNCL TIPS			
	001-001-516	SUPPLIES/OPERATING			72.94
Purchase Order #:	0	Voucher #: 118828	Invoice #: 1GXJ-WLDH-R7M3		2,299.99
Voucher Description:		JL MARINE POWER-POLE			
	001-614-731	GOMESA			2,299.99
Purchase Order #:	0	Voucher #: 118829	Invoice #: 1H9T-4GVJ-JMNW		532.49
Voucher Description:		HDMI SWITCHER/ TV/ G-DRIVE			
	001-375-507	EQUIPMENT/SMALL			532.49
Purchase Order #:	0	Voucher #: 118830	Invoice #: 1HHP-JYQ9-1DPW		23.99
Voucher Description:		REPL BATTERIES/ CAMERA CHRGR			
	001-100-507	EQUIPMENT/SMALL			23.99
Purchase Order #:	0	Voucher #: 118831	Invoice #: 1J1K-XKW4-QL3Q		695.00
Voucher Description:		VIDEO SWITCHER BUNDLE			
	001-001-507	EQUIPMENT/SMALL			695.00
Purchase Order #:	0	Voucher #: 118832	Invoice #: 1K6D-RW1H-61LR		726.67
Voucher Description:		CABLES/ TRIPOD HEADS/ FOAM PADS			
	001-375-516	SUPPLIES/OPERATING			726.67
Purchase Order #:	0	Voucher #: 118833	Invoice #: 1KY7-QYFW-MXQV		229.23
Voucher Description:		FACE PAINT/ CRFT SQRS/ SHEET FOAM			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-350-516 SUPPLIES/OPERATING			229.23
	Purchase Order #:	0	Voucher #: 118834	Invoice #: 1KXJ-DX7M-JHFR	139.71
	Voucher Description:	BADGE REFILLS/ PKG TAPE/ COPY PPR			
		430-682-515 SUPPLIES/OFFICE			139.71
	Purchase Order #:	0	Voucher #: 118835	Invoice #: 1LHM-RF1H-XJGP	420.01
	Voucher Description:	STRG CBNTS/ MRKRS/ BNDR CLIPS/ PENS			
		001-375-515 SUPPLIES/OFFICE			420.01
	Purchase Order #:	0	Voucher #: 118836	Invoice #: 1NQD-D47M-QCX6	-33.77
	Voucher Description:	CREDIT- PLASTIC WHEEL RIMS			
		001-410-516 SUPPLIES/OPERATING			-33.77
	Purchase Order #:	0	Voucher #: 118837	Invoice #: 1NQD-D47M-W13V	69.17
	Voucher Description:	CD PLAYER			
		001-325-516 SUPPLIES/OPERATING			69.17
	Purchase Order #:	0	Voucher #: 118838	Invoice #: 1PDM-VC33-HWP1	173.28
	Voucher Description:	PLATES/ SPC HTR/ CRFT BAGS/ CRFT PPR			
		001-001-516 SUPPLIES/OPERATING			173.28
	Purchase Order #:	0	Voucher #: 118839	Invoice #: 1PGM-W4VD-G39X	26.97
	Voucher Description:	WIRING HARNESES			
		001-200-516 SUPPLIES/OPERATING			26.97
	Purchase Order #:	0	Voucher #: 118840	Invoice #: 1PWH-LCX4-TCV9	739.98
	Voucher Description:	#203 URETHANE TRK BED LNR KITS			
		001-100-622 RPR/MAINT VEHICLES			739.98
	Purchase Order #:	0	Voucher #: 118841	Invoice #: 1Q7D-HWLR-RG41	19.58
	Voucher Description:	FUSE TAP ADAPTERS			
		001-200-516 SUPPLIES/OPERATING			19.58
	Purchase Order #:	0	Voucher #: 118842	Invoice #: 1QDL-77FQ-7PN1	277.58
	Voucher Description:	WILDLIFE CTR SUPPLIES/ HLWEEN DECOR			
		001-410-516 SUPPLIES/OPERATING			277.58
	Purchase Order #:	0	Voucher #: 118843	Invoice #: 1QLC-PYVF-HFXK	36.09
	Voucher Description:	TRUCK TAIL LIGHT ASSY UNIT			
		001-614-731 GOMESA			36.09
	Purchase Order #:	0	Voucher #: 118844	Invoice #: 1RRX-9TKT-KHDQ	69.36
	Voucher Description:	RUBBER TRUCK FLOOR MATS			
		001-100-507 EQUIPMENT/SMALL			69.36
	Purchase Order #:	0	Voucher #: 118845	Invoice #: 1T3D-YHYC-M9V6	121.03
	Voucher Description:	TRPL SLOW COOKER/ CNDMT TRAY/ SYRUP			
		001-300-516 SUPPLIES/OPERATING			121.03
	Purchase Order #:	0	Voucher #: 118846	Invoice #: 1T3D-YHYC-WDPT	119.37
	Voucher Description:	TBL CLTHS/ COPY PPR/ STAPLES			
		001-375-516 SUPPLIES/OPERATING			119.37
	Purchase Order #:	0	Voucher #: 118847	Invoice #: 1T66-KQCW-4WVY	65.39
	Voucher Description:	CAR BTRY CHRGR/ ELEC OUTLET BOX			
		001-100-507 EQUIPMENT/SMALL			65.39
	Purchase Order #:	0	Voucher #: 118848	Invoice #: 1V7X-7L34-K1G4	-184.45
	Voucher Description:	CREDIT- INK CARTRIDGES			
		001-325-515 SUPPLIES/OFFICE			-184.45
	Purchase Order #:	0	Voucher #: 118849	Invoice #: 1V7X-7L34-LNTK	22.49
	Voucher Description:	GROUT COLORANT- SEALER			
		001-110-616 RPR/MAINT PLANT/BLDGS			22.49
	Purchase Order #:	0	Voucher #: 118850	Invoice #: 1VMN-1RFL-C3DC	88.70
	Voucher Description:	DSK ORGNZR/ MNTR RISER/ MOUSE PAD			
		001-001-516 SUPPLIES/OPERATING			88.70
	Purchase Order #:	0	Voucher #: 118851	Invoice #: 1WTM-D46G-JVF9	67.55

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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> TOYS/ HALLOWEEN PARTY FAVORS 001-410-516 SUPPLIES/OPERATING					
					67.55
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118852	<i>Invoice #:</i> 1XFP-KV3T-9P1X		86.35
<i>Voucher Description:</i> TONER CARTRIDGE- MUSEUM 001-300-516 SUPPLIES/OPERATING					
					86.35
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118853	<i>Invoice #:</i> 1Y1N-47RK-9J17		184.36
<i>Voucher Description:</i> AQUA BAGS/ VAC ATTACHMENTS 001-325-516 SUPPLIES/OPERATING					
					184.36
***** 11/16/2022		5662 AMERICAN VILLAGE CITIZENSHIP	Check	No	113.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118723	<i>Invoice #:</i> 221101		113.00
<i>Voucher Description:</i> OCTOBER 2022 001-000-128 DUE COST FOR OTH AGENCIES					
					113.00
***** 11/16/2022		1030 AQUA POOL & PATIO CO	Check	No	1,690.99
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118854	<i>Invoice #:</i> 978059		1,690.99
<i>Voucher Description:</i> ACCUTABS/ MURTC ACID/ REAGENTS 001-300-616 RPR/MAINT PLANT/BLDGS					
					1,690.99
***** 11/16/2022		8064 AT&T MOBILITY	Check	No	239.88
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119180	<i>Invoice #:</i> 287316107471X1103202		239.88
<i>Voucher Description:</i> 09/26-10/25/22 MIFI FIRSTNET 001-175-605 COMMUNICATIONS					
					239.88
***** 11/16/2022		7007 AT WORK UNIFORMS	Check	No	7,358.18
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118588	<i>Invoice #:</i> 66643		209.05
<i>Voucher Description:</i> SWEATSHIRTS 403-676-540 UNIFORMS					
					209.05
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118653	<i>Invoice #:</i> 66734		230.14
<i>Voucher Description:</i> PANTS/ SHIRTS 001-200-540 UNIFORMS					
					230.14
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118855	<i>Invoice #:</i> 67106		354.84
<i>Voucher Description:</i> SHIRTS 001-210-540 UNIFORMS					
					354.84
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118856	<i>Invoice #:</i> 67107		436.58
<i>Voucher Description:</i> SHIRTS 404-677-540 UNIFORMS					
					436.58
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118857	<i>Invoice #:</i> 67314		436.18
<i>Voucher Description:</i> SHIRTS/ JACKETS 001-200-540 UNIFORMS					
					436.18
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118858	<i>Invoice #:</i> 67315		528.10
<i>Voucher Description:</i> SHIRTS 403-676-540 UNIFORMS					
					528.10
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118859	<i>Invoice #:</i> 67316		585.52
<i>Voucher Description:</i> SHIRTS/ JACKETS 001-614-731 GOMESA					
					585.52
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118860	<i>Invoice #:</i> 67548		137.84
<i>Voucher Description:</i> JACKETS/ EMBROIDERY 001-100-540 UNIFORMS					
					137.84
<i>Purchase Order #:</i> 220350		<i>Voucher #:</i> 119187	<i>Invoice #:</i> 67103		4,439.93
<i>Voucher Description:</i> SHIRTS/ PANTS 001-200-540 UNIFORMS					
					4,439.93
***** 11/16/2022		3316 AUBURN UNIVERSITY	Check	No	89,269.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118861	<i>Invoice #:</i> 236622-10		89,269.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		SEDIMENT/ ENV INVNTY ADD'L TASK			
		001-615-701 RESTORE - SEDIMENT			89,269.00
*****	11/16/2022	8106 BAKER DISTRIBUTING COMPANY, LLC	Check	No	4,199.95
Purchase Order #:	0	Voucher #: 118589	Invoice #: DM50759		66.25
Voucher Description:		ADP PRESSURE SWITCH			
		430-682-618 RPR/MAINT EQUIPMENT			66.25
Purchase Order #:	0	Voucher #: 118654	Invoice #: DM41827		113.85
Voucher Description:		POWERZYME GEL			
		001-200-616 RPR/MAINT PLANT/BLDGS			113.85
Purchase Order #:	220425	Voucher #: 118862	Invoice #: DN04887		4,019.85
Voucher Description:		A/C MAINT- MED ARTS BLDG			
		001-001-616 RPR/MAINT PLANT/BLDGS			4,019.85
*****	11/16/2022	396 BALDWIN CTY COMMISSION	Check	No	815.51
Purchase Order #:	0	Voucher #: 118863	Invoice #: 22.018		140.51
Voucher Description:		07/01-09/30/22 NAVY RD MAINT			
		001-608-720 ROADWAYS/PAVING/RESURFACE			140.51
Purchase Order #:	0	Voucher #: 118864	Invoice #: 2477		675.00
Voucher Description:		CITY SHARE CORONER COSTS			
		001-100-612 PROFESSIONAL FEES			675.00
*****	11/16/2022	3834 BALDWIN CTY DA SOLICITORS FUND	Check	No	3,042.20
Purchase Order #:	0	Voucher #: 118724	Invoice #: 221101		3,042.20
Voucher Description:		OCTOBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			3,042.20
*****	11/16/2022	215 BALDWIN CTY JUVENILE DETN	Check	No	1,960.00
Purchase Order #:	0	Voucher #: 118725	Invoice #: 221101		1,960.00
Voucher Description:		OCTOBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			1,960.00
*****	11/16/2022	241 BALDWIN CTY TREASURY	Check	No	196.00
Purchase Order #:	0	Voucher #: 118726	Invoice #: 221101		196.00
Voucher Description:		OCTOBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			196.00
*****	11/16/2022	231 BALDWIN PORTABLE TOILETS	Check	No	830.50
Purchase Order #:	0	Voucher #: 118865	Invoice #: 268289		440.00
Voucher Description:		09/29-10/26/22 TRAILS			
		001-410-614 RENTALS			440.00
Purchase Order #:	0	Voucher #: 118866	Invoice #: 268290		77.00
Voucher Description:		09/29-10/26/22 TRAILS			
		001-410-614 RENTALS			77.00
Purchase Order #:	0	Voucher #: 118867	Invoice #: 268976		313.50
Voucher Description:		09/29-10/26/22 FIRE STN 1			
		001-175-614 RENTALS			313.50
*****	11/16/2022	6325 BALDWIN SAND & GRAVEL LLC	Check	No	1,419.25
Purchase Order #:	0	Voucher #: 118868	Invoice #: 43704		1,419.25
Voucher Description:		GRAY B-BASE			
		001-410-620 RPR/MAINT GROUNDS			1,419.25
*****	11/16/2022	216 BALDWIN TROPHIES	Check	No	288.00
Purchase Order #:	0	Voucher #: 119181	Invoice #: 221011		288.00
Voucher Description:		FIREFIGHTER/ OFFICER OF YR AWARDS			
		001-100-612 PROFESSIONAL FEES			192.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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			96.00
*****	11/16/2022	240 BEARD EQUIPMENT COMPANY	Check	No	403.37
	Purchase Order #: 0	Voucher #: 118869	Invoice #: 1616476		403.37
	Voucher Description:	#813 KNIFE/ SCREW			
		001-210-618 RPR/MAINT EQUIPMENT			403.37
*****	11/16/2022	7687 BEAZLEY, WILLIAM W., D.O.,M.S., FACEP	Check	No	1,500.00
	Purchase Order #: 0	Voucher #: 118870	Invoice #: 2022-009A		1,500.00
	Voucher Description:	09/18-10/17/22 MEDICAL DIR SVCS			
		001-175-612 PROFESSIONAL FEES			1,500.00
*****	11/16/2022	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	715.00
	Purchase Order #: 0	Voucher #: 118590	Invoice #: 359927B		365.00
	Voucher Description:	SETRICOL COMM CTR			
		411-681-620 RPR/MAINT GROUNDS			365.00
	Purchase Order #: 0	Voucher #: 118871	Invoice #: 527789		50.00
	Voucher Description:	HART BLDG			
		001-200-612 PROFESSIONAL FEES			50.00
	Purchase Order #: 0	Voucher #: 118872	Invoice #: 528237		50.00
	Voucher Description:	MUSIC BLDG			
		001-325-612 PROFFESIONAL FEES			50.00
	Purchase Order #: 0	Voucher #: 118873	Invoice #: 528534		30.00
	Voucher Description:	SR CTR			
		001-300-616 RPR/MAINT PLANT/BLDGS			30.00
	Purchase Order #: 0	Voucher #: 118874	Invoice #: 528540		30.00
	Voucher Description:	COMMUNITY DEV			
		001-030-616 RPR/MAINT PLANT/BLDG			30.00
	Purchase Order #: 0	Voucher #: 118875	Invoice #: 528545		30.00
	Voucher Description:	PUBLIC WORKS			
		001-200-612 PROFESSIONAL FEES			30.00
	Purchase Order #: 0	Voucher #: 118876	Invoice #: 528550		50.00
	Voucher Description:	SMITH HOUSE			
		001-175-616 RPR/MAINT PLANT/BLDGS			50.00
	Purchase Order #: 0	Voucher #: 118877	Invoice #: 528551		50.00
	Voucher Description:	STN 5			
		001-175-616 RPR/MAINT PLANT/BLDGS			50.00
	Purchase Order #: 0	Voucher #: 118878	Invoice #: 528802		30.00
	Voucher Description:	REC CTR			
		001-325-612 PROFFESIONAL FEES			30.00
	Purchase Order #: 0	Voucher #: 118879	Invoice #: 533775		30.00
	Voucher Description:	ARTS CTR			
		430-682-612 PROFESSIONAL FEES			30.00
*****	11/16/2022	6529 B&H FOTO & ELECTRONICS CORP	Check	No	1,479.00
	Purchase Order #: 0	Voucher #: 118880	Invoice #: 206940579		1,479.00
	Voucher Description:	WIRELESS HEADSET INTERCOM STM			
		001-375-507 EQUIPMENT/SMALL			1,479.00
*****	11/16/2022	6530 BILL PATTERSON CONSTRUCTION IN	Check	No	4,100.00
	Purchase Order #: 0	Voucher #: 118655	Invoice #: 20521		2,050.00
	Voucher Description:	BPC HAULED CRSHD CONCRETE			
		404-677-720 CAPITAL PROJECTS			2,050.00
	Purchase Order #: 0	Voucher #: 118656	Invoice #: 20547		2,050.00
	Voucher Description:	BPC HAULED CRSHD CONCRETE			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-608-720 ROADWAYS/PAVING/RESURFACE			2,050.00
*****	11/16/2022	5667 BIRKS, TOM	Check	No	175.00
	Purchase Order #:	0	Voucher #: 118881	Invoice #: MC20-714	175.00
	Voucher Description:	CASEY C CRIM			
		001-010-612 PROFESSIONAL FEES			175.00
*****	11/16/2022	8055 BLACK DIAMOND CONSTRUCTION LLC	Check	No	52,065.00
	Purchase Order #:	0	Voucher #: 118882	Invoice #: 7	52,065.00
	Voucher Description:	WTR FRNT PK PIER TO 10/17/22			
		001-609-725 WATERFRONT PARK			52,065.00
*****	11/16/2022	5892 BLEVINS, JR., RICHARD D	Check	No	210.00
	Purchase Order #:	0	Voucher #: 118733	Invoice #: 102622	210.00
	Voucher Description:	REF SOCCER 10/14-10/25/22			
		001-300-612 PROFESSIONAL FEES			210.00
*****	11/16/2022	6902 BLUE GIRL BEADING	Check	No	133.25
	Purchase Order #:	0	Voucher #: 118742	Invoice #: 221031	133.25
	Voucher Description:	OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			133.25
*****	11/16/2022	8141 BOGGO, AMANDA	Check	No	240.00
	Purchase Order #:	0	Voucher #: 118734	Invoice #: 102622	240.00
	Voucher Description:	REF SOCCER 10/14-10/25/22			
		001-300-612 PROFESSIONAL FEES			240.00
*****	11/16/2022	7119 BOLLINGER, WILLIAM G	Check	No	97.50
	Purchase Order #:	0	Voucher #: 118743	Invoice #: 221031	97.50
	Voucher Description:	OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			97.50
*****	11/16/2022	288 BOYETTS PORTABLE TOILETS	Check	No	465.00
	Purchase Order #:	0	Voucher #: 118883	Invoice #: 291261	145.00
	Voucher Description:	08/22-09/18/22 SHOOTING RANGE			
		001-614-734 SHOOTING RANGE			145.00
	Purchase Order #:	0	Voucher #: 118884	Invoice #: 292170	145.00
	Voucher Description:	09/19-10/16/22 SHOOTING RANGE			
		001-614-734 SHOOTING RANGE			145.00
	Purchase Order #:	0	Voucher #: 118885	Invoice #: 293155	175.00
	Voucher Description:	GOLF CTR			
		001-210-516 SUPPLIES/OPERATING			75.00
		001-300-516 SUPPLIES/OPERATING			100.00
*****	11/16/2022	5672 GARY BROWN COMPANY	Check	No	26,453.41
	Purchase Order #:	220419	Voucher #: 118603	Invoice #: 101822-01	9,734.47
	Voucher Description:	ODOR CNTL CR 4 PUMP STN			
		403-676-720 GROUNDS UPGRADE			9,734.47
	Purchase Order #:	220420	Voucher #: 118604	Invoice #: 101822-02	9,734.47
	Voucher Description:	ODOR CNTL WINN DIXIE PUMP STN			
		403-676-720 GROUNDS UPGRADE			9,734.47
	Purchase Order #:	220421	Voucher #: 118605	Invoice #: 101822-03	6,984.47
	Voucher Description:	ODOR CNTL WOLF BAY PUMP STN			
		403-676-720 GROUNDS UPGRADE			6,984.47
*****	11/16/2022	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	95.90
	Purchase Order #:	0	Voucher #: 119182	Invoice #: 750876A	95.90

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		PD PARTIAL CHK 155141			
		001-300-660 COST OF GOODS SOLD RETAIL			95.90
*****	11/16/2022	4067 BURROW, STEVE	Check	No	260.00
Purchase Order #: 0		Voucher #: 118744	Invoice #: 221031		260.00
Voucher Description:		OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			260.00
*****	11/16/2022	8123 CANALE, COLE	Check	No	120.00
Purchase Order #: 0		Voucher #: 118735	Invoice #: 102622		120.00
Voucher Description:		REF SOCCER 10/14-10/25/22			
		001-300-612 PROFESSIONAL FEES			120.00
*****	11/16/2022	5190 CANTRELL, MAYA BLUME-	Check	No	1,004.25
Purchase Order #: 0		Voucher #: 118745	Invoice #: 221031		1,004.25
Voucher Description:		OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			1,004.25
*****	11/16/2022	8116 CARDIAC SOLUTIONS LLC	Check	No	24,966.00
Purchase Order #: 220386		Voucher #: 118886	Invoice #: EH101122-4		24,966.00
Voucher Description:		AEDs/ CARRY CASES			
		001-175-507 EQUIPMENT/SMALL			24,966.00
*****	11/16/2022	4079 CARTER, MARY JOE	Check	No	95.88
Purchase Order #: 0		Voucher #: 118746	Invoice #: 221031		95.88
Voucher Description:		OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			95.88
*****	11/16/2022	5534 CDW GOVERNMENT, INC.	Check	No	118.73
Purchase Order #: 0		Voucher #: 118887	Invoice #: DM71085		118.73
Voucher Description:		MONITOR			
		001-001-507 EQUIPMENT/SMALL			118.73
*****	11/16/2022	5395 CENTER MASS, INC	Check	No	241.64
Purchase Order #: 0		Voucher #: 118888	Invoice #: 106860		241.64
Voucher Description:		BASIC OPERATOR PINS			
		001-100-540 UNIFORMS			241.64
*****	11/16/2022	7278 CINTAS CORPORATION NO. 2	Check	No	52.82
Purchase Order #: 0		Voucher #: 118657	Invoice #: 4135081011		52.82
Voucher Description:		WEEKLY SERVICE			
		430-682-612 PROFESSIONAL FEES			52.82
*****	11/16/2022	5957 CIRCUIT CLK JUDICIAL ADMIN FUN	Check	No	304.76
Purchase Order #: 0		Voucher #: 118727	Invoice #: 221101		304.76
Voucher Description:		OCTOBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			304.76
*****	11/16/2022	5956 CIRCUIT JDG JUDICIAL ADMIN FUN	Check	No	308.10
Purchase Order #: 0		Voucher #: 118728	Invoice #: 221101		308.10
Voucher Description:		OCTOBER 2022			
		001-000-128 DUE COST FOR OTH AGENCIES			308.10
*****	11/16/2022	7876 CLAYTON, DONNA	Check	No	552.50
Purchase Order #: 0		Voucher #: 118747	Invoice #: 221031		552.50
Voucher Description:		OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			552.50
*****	11/16/2022	7927 CMC RESCUE, INC.	Check	No	2,499.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 118889	Invoice #: ORD-891		2,499.00
	Voucher Description:	BAILOUT TRAIN-THE-TRAINER			
	001-175-630	TRAINING/TRAVEL			2,499.00
*****	11/16/2022	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	244.08
	Purchase Order #: 0	Voucher #: 118890	Invoice #: 64034		244.08
	Voucher Description:	BATTERIES			
	001-200-516	SUPPLIES/OPERATING			244.08
*****	11/16/2022	319 COCA-COLA BOTTLING CO	Check	No	1,789.15
	Purchase Order #: 0	Voucher #: 118891	Invoice #: 26639203803		1,789.15
	Voucher Description:	VENDING/ CONCESSIONS			
	001-300-660	COST OF GOODS SOLD RETAIL			143.42
	001-300-516	SUPPLIES/OPERATING			1,645.73
*****	11/16/2022	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	419.25
	Purchase Order #: 0	Voucher #: 118892	Invoice #: 12146230507		419.25
	Voucher Description:	FIT CTR COFFEE SUPPLIES			
	001-325-516	SUPPLIES/OPERATING			419.25
*****	11/16/2022	390 COMPTROLLER STATE OF AL	Check	No	7,713.18
	Purchase Order #: 0	Voucher #: 118729	Invoice #: 221101		7,713.18
	Voucher Description:	OCTOBER 2022			
	001-000-128	DUE COST FOR OTH AGENCIES			7,713.18
*****	11/16/2022	381 COMPUTER BACKUP, INC	Check	No	2,327.00
	Purchase Order #: 0	Voucher #: 118591	Invoice #: 25855		1,500.00
	Voucher Description:	MODEM STN 4			
	001-175-507	EQUIPMENT/SMALL			1,500.00
	Purchase Order #: 0	Voucher #: 118893	Invoice #: 25862		29.00
	Voucher Description:	HDMI CABLE			
	001-030-516	SUPPLIES/OPERATING			29.00
	Purchase Order #: 0	Voucher #: 118894	Invoice #: 25882		798.00
	Voucher Description:	NANO STN PT TO PT DEVICES			
	001-300-507	EQUIPMENT/SMALL			798.00
*****	11/16/2022	3175 CORDY, RIO STARK	Check	No	60.00
	Purchase Order #: 0	Voucher #: 118895	Invoice #: 221101		60.00
	Voucher Description:	SR CTR TAI CHI			
	001-300-612	PROFESSIONAL FEES			60.00
*****	11/16/2022	7155 DA CAR WASH, LLC	Check	No	59.85
	Purchase Order #: 0	Voucher #: 118896	Invoice #: 1059		59.85
	Voucher Description:	NOVEMBER 2022			
	001-410-516	SUPPLIES/OPERATING			59.85
*****	11/16/2022	7908 DALE, DAVID J.	Check	No	240.00
	Purchase Order #: 0	Voucher #: 118736	Invoice #: 102622		240.00
	Voucher Description:	REF SOCCER 10/14-10/25/22			
	001-300-612	PROFESSIONAL FEES			240.00
*****	11/16/2022	4066 DARK, STEVEN	Check	No	227.50
	Purchase Order #: 0	Voucher #: 118748	Invoice #: 221031		227.50
	Voucher Description:	OCTOBER 2022			
	430-682-660	RESALE INV/ARTISTS			227.50
*****	11/16/2022	6281 DESIGN PRINT PROMOTE, LLC	Check	No	369.95
	Purchase Order #: 0	Voucher #: 118592	Invoice #: 10142022.PRXXG-01		64.15

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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> RUBBER STAMPS 430-682-650 EXHIBITIONS & PROMOTIONS <i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118897 <i>Invoice #:</i> 09272022.BKJJ-01 <i>Voucher Description:</i> SILICONE DOG BOWLS 001-410-516 SUPPLIES/OPERATING					
					64.15
					305.80
					305.80
*****	11/16/2022	6114 DIMARIO, AMY	Check	No	1,255.15
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118749 <i>Invoice #:</i> 221031			1,255.15
		<i>Voucher Description:</i> OCTOBER 2022 430-682-660 RESALE INV/ARTISTS			1,255.15
*****	11/16/2022	7288 DOCK AND DECK SUPPLY	Check	No	1,686.35
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118898 <i>Invoice #:</i> 4277			1,686.35
		<i>Voucher Description:</i> FIRE BOAT 2 LIFT REPAIR 001-175-618 RPR MAINT/EQUIPMENT			1,686.35
*****	11/16/2022	212 DOMESTIC VIOLENCE SHLTR FD	Check	No	28.00
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118730 <i>Invoice #:</i> 221101			28.00
		<i>Voucher Description:</i> OCTOBER 2022 001-000-128 DUE COST FOR OTH AGENCIES			28.00
*****	11/16/2022	6287 DONALDSON, MARY DIANE	Check	No	172.25
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118750 <i>Invoice #:</i> 221031			172.25
		<i>Voucher Description:</i> OCTOBER 2022 430-682-660 RESALE INV/ARTISTS			172.25
*****	11/16/2022	4098 DYE, AUTRY LEE	Check	No	208.00
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118751 <i>Invoice #:</i> 221031			208.00
		<i>Voucher Description:</i> OCTOBER 2022 430-682-660 RESALE INV/ARTISTS			208.00
*****	11/16/2022	541 EBERT AGENCY, INC.	Check	No	105.00
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118899 <i>Invoice #:</i> 30156			105.00
		<i>Voucher Description:</i> NOTARY BOND K ROBERTS 001-175-612 PROFESSIONAL FEES			105.00
*****	11/16/2022	6351 ELLIOTT, CATHERINE KING	Check	No	189.80
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118752 <i>Invoice #:</i> 221031			189.80
		<i>Voucher Description:</i> OCTOBER 2022 430-682-660 RESALE INV/ARTISTS			189.80
*****	11/16/2022	1909 EUOFINS ENVIRONMENT TESTING SOUTHEAST	Check	No	247.50
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118900 <i>Invoice #:</i> 4000113925			247.50
		<i>Voucher Description:</i> SAMPLING 403-676-612 PROFESSIONAL FEES			247.50
*****	11/16/2022	6868 FAIR, GERALD E	Check	No	58.48
		<i>Purchase Order #:</i> 0 <i>Voucher #:</i> 118753 <i>Invoice #:</i> 221031			58.48
		<i>Voucher Description:</i> OCTOBER 2022 430-682-660 RESALE INV/ARTISTS			58.48
*****	11/16/2022	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	4,517.23
		<i>Purchase Order #:</i> 220274 <i>Voucher #:</i> 118593 <i>Invoice #:</i> 1441922-3			1,210.86
		<i>Voucher Description:</i> THREADED SWG CHK VALVES 403-676-516 SUPPLIES/OPERATING			1,210.86
		<i>Purchase Order #:</i> 220400 <i>Voucher #:</i> 118594 <i>Invoice #:</i> 1455392-3			2,261.50
		<i>Voucher Description:</i> FIELD CREW SUPPLIES 403-676-516 SUPPLIES/OPERATING			2,261.50

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 118595	Invoice #: 1456512-1		1,044.87
Voucher Description:		CLAMPS/ SUPPLIES			
		403-676-516 SUPPLIES/OPERATING			1,044.87
*****	11/16/2022	7473 FIKES, AMANDA	Check	No	156.88
Purchase Order #:	0	Voucher #: 118902	Invoice #: 221010		156.88
Voucher Description:		REIMB AMROA TRAVEL			
		001-020-630 TRAINING/TRAVEL			156.88
*****	11/16/2022	6576 FIRST BALDWIN INSURANCE, LLC	Check	No	1,876.20
Purchase Order #:	0	Voucher #: 118903	Invoice #: 17203		1,876.20
Voucher Description:		POLICY RENEWAL			
		001-300-660 COST OF GOODS SOLD RETAIL			1,876.20
*****	11/16/2022	3612 FIRST CALL	Check	No	2,545.04
Purchase Order #:	0	Voucher #: 118596	Invoice #: 1133-487825		25.58
Voucher Description:		#503 WIPER BLADES			
		430-682-622 RPR/MAINT VEHICLES			25.58
Purchase Order #:	0	Voucher #: 118597	Invoice #: 1133-489511		63.34
Voucher Description:		#312 IGNITION COILS/ SPARK PLUGS			
		001-410-622 RPR/MAINT VEHICLES			63.34
Purchase Order #:	0	Voucher #: 118598	Invoice #: 1133-489725		-295.00
Voucher Description:		CRDT- #264 FLTRS/ #854 CLPR CORES			
		001-200-622 RPR/MAINT VEHICLES			-195.00
		403-676-622 RPR/MAINT VEHICLES			-100.00
Purchase Order #:	0	Voucher #: 118599	Invoice #: 1133-490580		120.00
Voucher Description:		#180 HEADLIGHT/ HEADLAMP			
		411-681-622 RPR/MAINT VEHICLES			120.00
Purchase Order #:	0	Voucher #: 118600	Invoice #: 5491-231320		17.17
Voucher Description:		WHEEL SPACER			
		403-676-622 RPR/MAINT VEHICLES			17.17
Purchase Order #:	0	Voucher #: 118658	Invoice #: 1133-490695		211.60
Voucher Description:		#315 CTRL ARM ASSYS/ BAL JOINTS			
		001-410-622 RPR/MAINT VEHICLES			211.60
Purchase Order #:	0	Voucher #: 118659	Invoice #: 1133-490751		249.12
Voucher Description:		#315 QUICK STRUT			
		001-410-622 RPR/MAINT VEHICLES			249.12
Purchase Order #:	0	Voucher #: 118660	Invoice #: 1133-490757		198.77
Voucher Description:		#338 BELT TNSNR/ BELT/ PULLEYS			
		001-410-622 RPR/MAINT VEHICLES			198.77
Purchase Order #:	0	Voucher #: 118661	Invoice #: 1133-490944		37.77
Voucher Description:		#764 OIL PRESSURE SW			
		001-210-622 RPR/MAINT VEHICLES			37.77
Purchase Order #:	0	Voucher #: 118662	Invoice #: 1133-490968		28.60
Voucher Description:		STOCK AIR FILTERS			
		001-200-516 SUPPLIES/OPERATING			28.60
Purchase Order #:	0	Voucher #: 118663	Invoice #: 1133-491043		13.14
Voucher Description:		STOCK FUEL FILTERS			
		001-210-516 SUPPLIES/OPERATING			13.14
Purchase Order #:	0	Voucher #: 118910	Invoice #: 1133-489154		-76.73
Voucher Description:		CREDIT- #272 GSKT/ #854 BRK PADS			
		001-200-622 RPR/MAINT VEHICLES			-63.44
		001-100-622 RPR/MAINT VEHICLES			-13.29
Purchase Order #:	0	Voucher #: 118911	Invoice #: 1133-489495		81.34

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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> #274 OIL/ FILTER					
	001-100-622	RPR/MAINT VEHICLES		81.34	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118912	<i>Invoice #:</i> 1133-489792		4.41
<i>Voucher Description:</i> #261 OIL FILTER					
	001-100-622	RPR/MAINT VEHICLES		4.41	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118913	<i>Invoice #:</i> 1133-490422		4.41
<i>Voucher Description:</i> #255 OIL FILTER					
	001-100-622	RPR/MAINT VEHICLES		4.41	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118914	<i>Invoice #:</i> 1133-490696		170.53
<i>Voucher Description:</i> #315 BRAKE ROTORS/ PADS					
	001-410-622	RPR/MAINT VEHICLES		170.53	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118915	<i>Invoice #:</i> 1133-490752		170.94
<i>Voucher Description:</i> #312 WINDOW REG					
	001-410-622	RPR/MAINT VEHICLES		170.94	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118916	<i>Invoice #:</i> 1133-491097		72.57
<i>Voucher Description:</i> #312 WINDOW REG					
	001-410-622	RPR/MAINT VEHICLES		72.57	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118917	<i>Invoice #:</i> 1133-491253		4.41
<i>Voucher Description:</i> #221 OIL FILTER					
	001-100-622	RPR/MAINT VEHICLES		4.41	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118918	<i>Invoice #:</i> 1133-491257		4.19
<i>Voucher Description:</i> #287 WASHER FLUID CAP					
	001-100-622	RPR/MAINT VEHICLES		4.19	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118919	<i>Invoice #:</i> 1133-491260		368.62
<i>Voucher Description:</i> #108 BRK CALIPERS/ ROTORS/ PADS					
	001-100-622	RPR/MAINT VEHICLES		368.62	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118920	<i>Invoice #:</i> 1133-492289		242.70
<i>Voucher Description:</i> #650 REFLEX SHOCKS					
	403-676-622	RPR/MAINT VEHICLES		242.70	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118921	<i>Invoice #:</i> 1133-492516		7.99
<i>Voucher Description:</i> #645 WIPER BLADES					
	403-676-622	RPR/MAINT VEHICLES		7.99	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118922	<i>Invoice #:</i> 1133-492764		28.99
<i>Voucher Description:</i> STOCK EXTINGUISHER					
	001-200-516	SUPPLIES/OPERATING		28.99	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118923	<i>Invoice #:</i> 1133-492765		7.99
<i>Voucher Description:</i> #645 WIPER BLADES					
	403-676-622	RPR/MAINT VEHICLES		7.99	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118924	<i>Invoice #:</i> 1133-493048		165.91
<i>Voucher Description:</i> #705 CLOCK SPRING					
	001-210-622	RPR/MAINT VEHICLES		165.91	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118925	<i>Invoice #:</i> 1133-493049		16.62
<i>Voucher Description:</i> #705 HEAT CONNECTOR					
	001-210-622	RPR/MAINT VEHICLES		16.62	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118926	<i>Invoice #:</i> 1133-493893		83.84
<i>Voucher Description:</i> #769 WTR PUMP/ BELT/ AIR FLTR					
	001-200-622	RPR/MAINT VEHICLES		83.84	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118927	<i>Invoice #:</i> 1133-493958		10.22
<i>Voucher Description:</i> #705 CABIN FILTER					
	001-210-622	RPR/MAINT VEHICLES		10.22	
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118928	<i>Invoice #:</i> 1133-494034		285.88
<i>Voucher Description:</i> #705 COMPRESSOR/ BELT					
	001-210-622	RPR/MAINT VEHICLES		285.88	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 118929	Invoice #: 5491-230581		95.96
Voucher Description:		STOCK PWR CONE/ PWR BALL/ POLISH			
001-175-622 RPR/MAINT VEHICLES				95.96	
Purchase Order #: 0		Voucher #: 118930	Invoice #: 5491-231482		72.18
Voucher Description:		#465 WIPER BLADES			
001-175-622 RPR/MAINT VEHICLES				72.18	
Purchase Order #: 0		Voucher #: 118931	Invoice #: 5491-231678		51.98
Voucher Description:		STOCK WRENCHES			
001-200-516 SUPPLIES/OPERATING				51.98	
***** 11/16/2022		6575 FIRST CITY ARTS ALLIANCE, INC	Check	No	366.50
Purchase Order #: 0		Voucher #: 118664	Invoice #: 001316		366.50
Voucher Description:		CLAY			
430-682-659 RESALE INV/CENTER				366.50	
***** 11/16/2022		6493 FRANCEZ, BARBARA JENKINS	Check	No	210.00
Purchase Order #: 0		Voucher #: 118574	Invoice #: 221021		90.00
Voucher Description:		CARDIO DANCE			
001-325-612 PROFESSIONAL FEES				90.00	
Purchase Order #: 0		Voucher #: 118932	Invoice #: 221028		120.00
Voucher Description:		CARDIO DANCE			
001-325-612 PROFESSIONAL FEES				120.00	
***** 11/16/2022		7361 FRANKLIN, SUSAN COOK	Check	No	75.00
Purchase Order #: 0		Voucher #: 118933	Invoice #: 221020		75.00
Voucher Description:		REIMB EMPL UNIFORMS			
404-677-540 UNIFORMS				75.00	
***** 11/16/2022		7039 FROGGYS FOG LLC	Check	No	239.98
Purchase Order #: 0		Voucher #: 118601	Invoice #: 2210162025		239.98
Voucher Description:		TRAINING SMOKE			
001-175-630 TRAINING/TRAVEL				239.98	
***** 11/16/2022		6132 FURMAN, CAROL	Check	No	122.85
Purchase Order #: 0		Voucher #: 118754	Invoice #: 221031		122.85
Voucher Description:		OCTOBER 2022			
430-682-660 RESALE INV/ARTISTS				122.85	
***** 11/16/2022		710 GALLS, LLC	Check	No	1,299.71
Purchase Order #: 0		Voucher #: 118934	Invoice #: 022296169		56.51
Voucher Description:		TROUSERS			
001-110-540 UNIFORMS				56.51	
Purchase Order #: 0		Voucher #: 118935	Invoice #: 022296170		52.61
Voucher Description:		SHIRT			
001-100-540 UNIFORMS				52.61	
Purchase Order #: 0		Voucher #: 118936	Invoice #: 022296192		72.75
Voucher Description:		OXFORDS			
001-100-540 UNIFORMS				72.75	
Purchase Order #: 0		Voucher #: 118937	Invoice #: 022307199		52.61
Voucher Description:		SHIRT			
001-100-540 UNIFORMS				52.61	
Purchase Order #: 0		Voucher #: 118938	Invoice #: 022317367		74.99
Voucher Description:		SHIRT			
001-100-540 UNIFORMS				74.99	
Purchase Order #: 0		Voucher #: 118939	Invoice #: 022317379		233.08
Voucher Description:		TROUSERS			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-100-540 UNIFORMS			233.08
	Purchase Order #:	0	Voucher #: 118940	Invoice #: 022317388	70.58
	Voucher Description:	SHIRT			
		001-100-540 UNIFORMS			70.58
	Purchase Order #:	0	Voucher #: 118941	Invoice #: 022317389	141.16
	Voucher Description:	SHIRTS			
		001-100-540 UNIFORMS			141.16
	Purchase Order #:	0	Voucher #: 118942	Invoice #: 022332212	158.40
	Voucher Description:	RAIN JACKETS			
		001-100-540 UNIFORMS			158.40
	Purchase Order #:	0	Voucher #: 118943	Invoice #: 022365880	191.10
	Voucher Description:	BOOTS/ PANTS			
		001-100-540 UNIFORMS			191.10
	Purchase Order #:	0	Voucher #: 118944	Invoice #: 022376862	97.96
	Voucher Description:	SHIRTS			
		001-100-540 UNIFORMS			97.96
	Purchase Order #:	0	Voucher #: 118945	Invoice #: 022376863	48.98
	Voucher Description:	SHIRT			
		001-100-540 UNIFORMS			48.98
	Purchase Order #:	0	Voucher #: 118946	Invoice #: 022376876	48.98
	Voucher Description:	SHIRT			
		001-100-540 UNIFORMS			48.98
*****	11/16/2022	6483 GARAGE DOOR RESCUE, INC	Check	No	210.50
	Purchase Order #:	0	Voucher #: 118602	Invoice #: 949	210.50
	Voucher Description:	GARAGE DOOR MNTNC STN 3			
		001-175-616 RPR/MAINT PLANT/BLDGS			210.50
*****	11/16/2022	6405 GARTH, BLAIR F.	Check	No	146.25
	Purchase Order #:	0	Voucher #: 118755	Invoice #: 221031	146.25
	Voucher Description:	OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			146.25
*****	11/16/2022	5627 GCO INC, GULF COAST ORGANIC INC	Check	No	4,128.00
	Purchase Order #:	0	Voucher #: 118947	Invoice #: 45177	1,948.00
	Voucher Description:	FERTILIZER			
		001-210-620 RPR/MAINT GROUNDS			1,948.00
	Purchase Order #:	0	Voucher #: 118948	Invoice #: 45223	2,180.00
	Voucher Description:	MULCH/ RYE SEED			
		001-608-720 ROADWAYS/PAVING/RESURFACE			2,180.00
*****	11/16/2022	6049 GILMORE SERVICES	Check	No	240.02
	Purchase Order #:	0	Voucher #: 118949	Invoice #: 0147750	240.02
	Voucher Description:	SHREDDING/ E-CYCLING			
		001-001-612 PROFESSIONAL FEES			240.02
*****	11/16/2022	706 G&J POWER EQUIPMENT INC	Check	No	2,393.35
	Purchase Order #:	0	Voucher #: 118950	Invoice #: 654760	210.98
	Voucher Description:	STOCK EDGER/ BLADES			
		001-200-618 RPR/MAINT EQUIPMENT			210.98
	Purchase Order #:	0	Voucher #: 118951	Invoice #: 654799	609.49
	Voucher Description:	STOCK EDGER BLADES			
		001-200-516 SUPPLIES/OPERATING			609.49
	Purchase Order #:	0	Voucher #: 118952	Invoice #: 654859	1,572.88
	Voucher Description:	CHAIN SAW/ DEPTH LIMIT KIT			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-507 EQUIPMENT/SMALL			1,572.88
*****	11/16/2022	723 G N G PLUMBING	Check	No	1,429.93
	Purchase Order #:	0	Voucher #: 118606	Invoice #: 306836	127.50
	Voucher Description:	COUPLINGS/ DWV WYE PVC/ CLEAN OUT			
		403-676-516 SUPPLIES/OPERATING			127.50
	Purchase Order #:	0	Voucher #: 118665	Invoice #: 306835	87.25
	Voucher Description:	SLNOID VALVE/ ADAPTER/ ELBW/ CPLNG			
		001-210-620 RPR/MAINT GROUNDS			87.25
	Purchase Order #:	0	Voucher #: 118953	Invoice #: I-30590-1	284.75
	Voucher Description:	TRAIL BARN GRINDER CLEANING			
		001-410-616 RPR/MAINT PLANT/BLDGS			284.75
	Purchase Order #:	0	Voucher #: 118954	Invoice #: 306618	14.24
	Voucher Description:	CONDUIT/ BUSHINGS/ COUPLINGS			
		001-001-616 RPR/MAINT PLANT/BLDGS			14.24
	Purchase Order #:	0	Voucher #: 118955	Invoice #: 306788	74.97
	Voucher Description:	CONDUIT			
		001-001-616 RPR/MAINT PLANT/BLDGS			74.97
	Purchase Order #:	0	Voucher #: 118956	Invoice #: 306911	23.78
	Voucher Description:	THREAD SLNT/ SLUP UNION			
		001-210-516 SUPPLIES/OPERATING			23.78
	Purchase Order #:	0	Voucher #: 118957	Invoice #: 306986	30.58
	Voucher Description:	PVC CEMENT			
		001-210-516 SUPPLIES/OPERATING			30.58
	Purchase Order #:	0	Voucher #: 118958	Invoice #: 307026	231.53
	Voucher Description:	SAW BLDS/ HOSE/ BIT EXTN/ ADPTR			
		403-676-516 SUPPLIES/OPERATING			231.53
	Purchase Order #:	0	Voucher #: 118959	Invoice #: 307030	108.32
	Voucher Description:	VALVE BOXES/ SOLENOID VALVE			
		001-210-620 RPR/MAINT GROUNDS			108.32
	Purchase Order #:	0	Voucher #: 118960	Invoice #: 307065	41.76
	Voucher Description:	PVC TEES/ ELBOWS/ COUPLINGS			
		001-210-516 SUPPLIES/OPERATING			41.76
	Purchase Order #:	0	Voucher #: 118961	Invoice #: 307085	62.25
	Voucher Description:	HAND BLG PMP/ SLND VLV/ ADPTR			
		001-210-620 RPR/MAINT GROUNDS			62.25
	Purchase Order #:	0	Voucher #: 118962	Invoice #: 307130	2.98
	Voucher Description:	COUPLING/ NIPPLE			
		001-210-516 SUPPLIES/OPERATING			2.98
	Purchase Order #:	0	Voucher #: 118963	Invoice #: 307155	23.23
	Voucher Description:	PVC SLIP BUSHING/ REPL SAW BLD			
		001-210-516 SUPPLIES/OPERATING			23.23
	Purchase Order #:	0	Voucher #: 118964	Invoice #: 307174	43.78
	Voucher Description:	PVC CEMENT/ PVC CAPS/ PRPL PRIMER			
		001-210-516 SUPPLIES/OPERATING			43.78
	Purchase Order #:	0	Voucher #: 118965	Invoice #: 307178	21.87
	Voucher Description:	PVC CAPS			
		001-210-516 SUPPLIES/OPERATING			21.87
	Purchase Order #:	0	Voucher #: 118966	Invoice #: 307183	21.70
	Voucher Description:	ELBOWS/ ELBOW FITTINGS			
		001-210-516 SUPPLIES/OPERATING			21.70
	Purchase Order #:	0	Voucher #: 118967	Invoice #: 307207	229.44
	Voucher Description:	BRD TUBING/ ABRSV CLOTH			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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			229.44
*****	11/16/2022	8161 GREEN MONSTER FISHING LIGHT, INC.	Check	No	2,390.80
	Purchase Order #: 0	Voucher #: 118666	Invoice #: 2123		2,390.80
	Voucher Description:	DBL LIGHT KITS/ SNGL LIGHT KITS			
	001-410-507 EQUIPMENT/SMALL				2,390.80
*****	11/16/2022	7887 GRIFFITH, WARD	Check	No	240.00
	Purchase Order #: 0	Voucher #: 118737	Invoice #: 102622		240.00
	Voucher Description:	REF SOCCER 10/14-10/25/22			
	001-300-612 PROFESSIONAL FEES				240.00
*****	11/16/2022	7176 GULF COAST FITNESS SERVICE LLC	Check	No	400.00
	Purchase Order #: 0	Voucher #: 118968	Invoice #: 9966		400.00
	Voucher Description:	QTRTRY PREVENTATIVE MAINTENANCE			
	001-325-612 PROFESSIONAL FEES				400.00
*****	11/16/2022	778 GULF SHORES AUTO SUPPLY	Check	No	1,671.70
	Purchase Order #: 0	Voucher #: 118667	Invoice #: 044722		-54.00
	Voucher Description:	CREDIT- CORE RETURNS			
	404-677-622 RPR/MAINT VEHICLES				-54.00
	Purchase Order #: 0	Voucher #: 118969	Invoice #: 044409		53.27
	Voucher Description:	NO DISC/ #108 OIL/ FILTER			
	001-100-622 RPR/MAINT VEHICLES				53.27
	Purchase Order #: 0	Voucher #: 118970	Invoice #: 044473		47.94
	Voucher Description:	NO DISC/ #261 OIL			
	001-100-622 RPR/MAINT VEHICLES				47.94
	Purchase Order #: 0	Voucher #: 118971	Invoice #: 044568		75.70
	Voucher Description:	DISC \$1.54			
	001-100-622 RPR/MAINT VEHICLES				75.70
	Purchase Order #: 0	Voucher #: 118972	Invoice #: 044571		75.70
	Voucher Description:	DISC \$1.54			
	001-100-622 RPR/MAINT VEHICLES				75.70
	Purchase Order #: 0	Voucher #: 118973	Invoice #: 044572		46.98
	Voucher Description:	DISC \$0.96			
	001-100-622 RPR/MAINT VEHICLES				46.98
	Purchase Order #: 0	Voucher #: 118974	Invoice #: 044637		75.70
	Voucher Description:	DISC \$1.54			
	001-100-622 RPR/MAINT VEHICLES				75.70
	Purchase Order #: 0	Voucher #: 118975	Invoice #: 044698		92.68
	Voucher Description:	DISC \$1.89			
	001-100-622 RPR/MAINT VEHICLES				92.68
	Purchase Order #: 0	Voucher #: 118976	Invoice #: 044762		46.98
	Voucher Description:	DISC \$0.96			
	001-100-622 RPR/MAINT VEHICLES				46.98
	Purchase Order #: 0	Voucher #: 118977	Invoice #: 044763		75.70
	Voucher Description:	DISC \$1.54			
	001-100-622 RPR/MAINT VEHICLES				75.70
	Purchase Order #: 0	Voucher #: 118978	Invoice #: 044765		84.85
	Voucher Description:	DISC \$1.73			
	001-100-622 RPR/MAINT VEHICLES				84.85
	Purchase Order #: 0	Voucher #: 118979	Invoice #: 044766		60.03
	Voucher Description:	DISC \$1.23			
	001-410-510 GAS/OIL				60.03
	Purchase Order #: 0	Voucher #: 118980	Invoice #: 044842		91.38

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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> DISC \$1.86					
		403-676-622 RPR/MAINT VEHICLES			91.38
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118981	<i>Invoice #:</i> 044843		84.85
<i>Voucher Description:</i> DISC \$1.73					
		001-210-510 GAS/OIL			63.90
		001-210-622 RPR/MAINT VEHICLES			20.95
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118982	<i>Invoice #:</i> 045010		69.19
<i>Voucher Description:</i> DISC \$1.41					
		001-210-510 GAS/OIL			46.53
		001-210-622 RPR/MAINT VEHICLES			22.66
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118983	<i>Invoice #:</i> 045013		91.54
<i>Voucher Description:</i> DISC \$1.87					
		403-676-622 RPR/MAINT VEHICLES			91.54
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118984	<i>Invoice #:</i> 045014		91.54
<i>Voucher Description:</i> DISC \$1.87					
		001-175-510 GAS/OIL			73.10
		001-175-622 RPR/MAINT VEHICLES			18.44
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118985	<i>Invoice #:</i> 045016		75.71
<i>Voucher Description:</i> DISC \$1.55					
		001-210-510 GAS/OIL			54.38
		001-210-622 RPR/MAINT VEHICLES			21.33
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118986	<i>Invoice #:</i> 045083		201.54
<i>Voucher Description:</i> DISC \$4.11					
		001-200-510 GAS/OIL			149.94
		001-200-622 RPR/MAINT VEHICLES			51.60
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118987	<i>Invoice #:</i> 045084		75.71
<i>Voucher Description:</i> DISC \$1.55					
		403-676-622 RPR/MAINT VEHICLES			75.71
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118988	<i>Invoice #:</i> 045230		92.68
<i>Voucher Description:</i> DISC \$1.89					
		001-175-510 GAS/OIL			71.91
		001-175-622 RPR/MAINT VEHICLES			20.77
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118989	<i>Invoice #:</i> 045344		116.03
<i>Voucher Description:</i> DISC \$2.37					
		001-175-510 GAS/OIL			97.59
		001-175-622 RPR/MAINT VEHICLES			18.44
*****	11/16/2022	792 GULF STATES DISTRIBUTORS	Check	No	7,308.00
<i>Purchase Order #:</i> 220352		<i>Voucher #:</i> 118607	<i>Invoice #:</i> 1429853-IN		7,308.00
<i>Voucher Description:</i> POINT BLANK TACTICAL GEAR					
		001-175-507 EQUIPMENT/SMALL			7,308.00
*****	11/16/2022	806 HACH COMPANY	Check	No	1,314.13
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118608	<i>Invoice #:</i> 13282857		1,157.67
<i>Voucher Description:</i> TNT/ AGAR PLATES/ PIPET TIPS					
		403-676-516 SUPPLIES/OPERATING			1,157.67
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118990	<i>Invoice #:</i> 13286734		156.46
<i>Voucher Description:</i> AMMONIA					
		403-676-516 SUPPLIES/OPERATING			156.46
*****	11/16/2022	8156 HALLIDAY, JOHN	Check	No	100.75
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118757	<i>Invoice #:</i> 221031		100.75
<i>Voucher Description:</i> OCTOBER 2022					
		430-682-660 RESALE INV/ARTISTS			100.75

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/16/2022	5925 HALL, SAMMIE	Check	No	162.50
	Purchase Order #: 0	Voucher #: 118756	Invoice #: 221031		162.50
	Voucher Description: OCTOBER 2022				
	430-682-660 RESALE INV/ARTISTS				162.50
*****	11/16/2022	5541 HAWKS, MARY M	Check	No	130.00
	Purchase Order #: 0	Voucher #: 118758	Invoice #: 221031		130.00
	Voucher Description: OCTOBER 2022				
	430-682-660 RESALE INV/ARTISTS				130.00
*****	11/16/2022	833 HAYNES EMERGENCY LIGHTING	Check	No	1,150.00
	Purchase Order #: 0	Voucher #: 119007	Invoice #: 2200847-IN		1,150.00
	Voucher Description: #256/ 244/ CHIEFS WNDOW TINT				
	001-100-622 RPR/MAINT VEHICLES				1,150.00
*****	11/16/2022	6165 HEL-CO WE TRIM TREES	Check	No	2,750.00
	Purchase Order #: 220382	Voucher #: 119008	Invoice #: 001B		2,750.00
	Voucher Description: PINE TREE REMVL GOLF CTR				
	001-608-720 ROADWAYS/PAVING/RESURFACE				2,750.00
*****	11/16/2022	6551 HIGHWAY TRAFFIC SAFETY FUND	Check	No	60.00
	Purchase Order #: 0	Voucher #: 118731	Invoice #: 221101		60.00
	Voucher Description: OCTOBER 2022				
	001-000-128 DUE COST FOR OTH AGENCIES				60.00
*****	11/16/2022	3579 HOBBY LOBBY	Check	No	373.96
	Purchase Order #: 0	Voucher #: 119009	Invoice #: 115254855		262.49
	Voucher Description: SEWING SUPPLIES/ FABRIC				
	001-350-516 SUPPLIES/OPERATING				262.49
	Purchase Order #: 0	Voucher #: 119010	Invoice #: 115354837		99.90
	Voucher Description: FABRIC				
	001-350-516 SUPPLIES/OPERATING				99.90
	Purchase Order #: 0	Voucher #: 119011	Invoice #: 115393119		11.57
	Voucher Description: FABRIC/ SEWING SUPPLIES				
	001-375-636 PRODUCTION COST				11.57
*****	11/16/2022	7203 HOFF, GREGORY	Check	No	305.50
	Purchase Order #: 0	Voucher #: 118759	Invoice #: 221031		305.50
	Voucher Description: OCTOBER 2022				
	430-682-660 RESALE INV/ARTISTS				305.50
*****	11/16/2022	7921 HOYLE, CHASE	Check	No	40.00
	Purchase Order #: 0	Voucher #: 118738	Invoice #: 102622		40.00
	Voucher Description: REF SOCCER 10/14-10/25/22				
	001-300-612 PROFESSIONAL FEES				40.00
*****	11/16/2022	7822 ICE PLANT, INC.	Check	No	459.00
	Purchase Order #: 0	Voucher #: 119012	Invoice #: 33-2449385		189.00
	Voucher Description: ICE				
	001-200-516 SUPPLIES/OPERATING				100.00
	001-210-516 SUPPLIES/OPERATING				89.00
	Purchase Order #: 0	Voucher #: 119013	Invoice #: 33-2449434		270.00
	Voucher Description: ICE				
	001-200-516 SUPPLIES/OPERATING				90.00
	001-210-516 SUPPLIES/OPERATING				90.00
	404-677-516 SUPPLIES/OPERATING				90.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/16/2022	230 IMPERIAL BAG & PAPER CO., LLC	Check	No	182.50
Purchase Order #:	0	Voucher #: 118609	Invoice #: 12101976		61.75
Voucher Description:	TOILET TISSUE				
	001-030-513	SUPPLIES/JANITORIAL			61.75
Purchase Order #:	0	Voucher #: 118991	Invoice #: 12148984		53.75
Voucher Description:	PAPER TOWELS				
	001-030-513	SUPPLIES/JANITORIAL			53.75
Purchase Order #:	0	Voucher #: 119014	Invoice #: 12218582		67.00
Voucher Description:	FOAM HANDWASH				
	001-030-513	SUPPLIES/JANITORIAL			67.00
*****	11/16/2022	3760 ISLAND AC & HEATING, INC.	Check	No	536.40
Purchase Order #:	0	Voucher #: 118668	Invoice #: 221019		536.40
Voucher Description:	HEATER				
	430-682-618	RPR/MAINT EQUIPMENT			536.40
*****	11/16/2022	7931 JENKINS, JOEL	Check	No	109.43
Purchase Order #:	0	Voucher #: 118610	Invoice #: 221025		109.43
Voucher Description:	REIMB TRVL INV TRAINING				
	001-175-630	TRAINING/TRAVEL			109.43
*****	11/16/2022	1033 JERRY PATE TURF & IRRIGATION	Check	No	4,708.87
Purchase Order #:	0	Voucher #: 119190	Invoice #: 372205		2,629.20
Voucher Description:	#3949 TINES				
	001-210-618	RPR/MAINT EQUIPMENT			2,629.20
Purchase Order #:	0	Voucher #: 119191	Invoice #: 375705		2,079.67
Voucher Description:	#853 PUMP ASSY				
	001-210-618	RPR/MAINT EQUIPMENT			2,079.67
*****	11/16/2022	5814 JET BLAST PERFORMANCE	Check	No	285.00
Purchase Order #:	0	Voucher #: 119015	Invoice #: 221021		285.00
Voucher Description:	#478 SERVICE				
	001-175-510	GAS/OIL			80.00
	001-175-622	RPR/MAINT VEHICLES			205.00
*****	11/16/2022	871 JIM HOUSE & ASSOCIATES	Check	No	45,436.00
Purchase Order #:	220228	Voucher #: 118611	Invoice #: 19885		45,436.00
Voucher Description:	REPL DOC'S LIFT STN PUMP				
	403-676-720	GROUNDS UPGRADE			45,436.00
*****	11/16/2022	6025 JOHN'S STAINED GLASS	Check	No	351.65
Purchase Order #:	0	Voucher #: 118760	Invoice #: 221031		351.65
Voucher Description:	OCTOBER 2022				
	430-682-660	RESALE INV/ARTISTS			351.65
*****	11/16/2022	7472 JOHNT, MARLENE NALL	Check	No	39.00
Purchase Order #:	0	Voucher #: 118761	Invoice #: 221031		39.00
Voucher Description:	OCTOBER 2022				
	430-682-660	RESALE INV/ARTISTS			39.00
*****	11/16/2022	8170 KAECHLE, CARALINE ROSE	Check	No	160.00
Purchase Order #:	0	Voucher #: 118739	Invoice #: 102622		160.00
Voucher Description:	REF SOCCER 10/14-10/25/22				
	001-300-612	PROFESSIONAL FEES			160.00
*****	11/16/2022	6778 KERVIN, RODNEY	Check	No	68.90
Purchase Order #:	0	Voucher #: 118762	Invoice #: 221031		68.90

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		OCTOBER 2022			
	430-682-660	RESALE INV/ARTISTS			68.90
*****	11/16/2022	7736 K. PIERRE LLC	Check	No	172.25
Purchase Order #:	0	Voucher #: 118776	Invoice #: 221031		172.25
Voucher Description:		OCTOBER 2022			
	430-682-660	RESALE INV/ARTISTS			172.25
*****	11/16/2022	7250 LAMM, MARY ANN	Check	No	211.25
Purchase Order #:	0	Voucher #: 118763	Invoice #: 221031		211.25
Voucher Description:		OCTOBER 2022			
	430-682-660	RESALE INV/ARTISTS			211.25
*****	11/16/2022	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	2,942.18
Purchase Order #:	0	Voucher #: 119016	Invoice #: W35031		724.57
Voucher Description:		#709 REPAIR			
	404-677-622	RPR/MAINT VEHICLES			724.57
Purchase Order #:	0	Voucher #: 119017	Invoice #: W35107		747.07
Voucher Description:		#622 REPAIR			
	403-676-622	RPR/MAINT VEHICLES			747.07
Purchase Order #:	0	Voucher #: 119018	Invoice #: W35122		983.86
Voucher Description:		#201 REPAIR			
	001-100-622	RPR/MAINT VEHICLES			983.86
Purchase Order #:	0	Voucher #: 119019	Invoice #: W35223		486.68
Voucher Description:		#800 REPAIR			
	404-677-622	RPR/MAINT VEHICLES			486.68
*****	11/16/2022	6084 LEACH, ABBY CATHERINE	Check	No	13.00
Purchase Order #:	0	Voucher #: 118764	Invoice #: 221031		13.00
Voucher Description:		OCTOBER 2022			
	430-682-660	RESALE INV/ARTISTS			13.00
*****	11/16/2022	5106 LEE, GLENDA	Check	No	130.00
Purchase Order #:	0	Voucher #: 118765	Invoice #: 221031		130.00
Voucher Description:		OCTOBER 2022			
	430-682-660	RESALE INV/ARTISTS			130.00
*****	11/16/2022	5034 LEISURE PRO LTD	Check	No	998.00
Purchase Order #:	220241	Voucher #: 119184	Invoice #: 10311531		165.00
Voucher Description:		AQUA LUNG TRAVELER			
	001-100-507	EQUIPMENT/SMALL			165.00
Purchase Order #:	220241	Voucher #: 119185	Invoice #: 10315506		833.00
Voucher Description:		FACE FASK			
	001-100-507	EQUIPMENT/SMALL			833.00
*****	11/16/2022	8174 LESZNAR, JULIE	Check	No	88.19
Purchase Order #:	0	Voucher #: 119020	Invoice #: 220307		63.00
Voucher Description:		REIMB EMPL PARKING FEE			
	001-410-630	TRAINING/TRAVEL			63.00
Purchase Order #:	0	Voucher #: 119021	Invoice #: 220228		25.19
Voucher Description:		REIMB EMPL TRVL MEAL			
	001-410-630	TRAINING/TRAVEL			25.19
*****	11/16/2022	1234 LIBERTY LINEN	Check	No	2,160.59
Purchase Order #:	0	Voucher #: 118612	Invoice #: 159673		1,206.75
Voucher Description:		P-TWLS/ T-TISS/ CAN LINERS			
	411-681-513	SUPPLIES/JANITORIAL			1,206.75

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 118613	Invoice #: 159731		59.75
Voucher Description:		STYROFOAM PLATES/ SOAP DISP			
001-410-513		SUPPLIES/JANITORIAL			59.75
Purchase Order #: 0		Voucher #: 118614	Invoice #: 159743		367.40
Voucher Description:		CLEANERS/ T-TISS/ P-TOWELS			
001-175-513		SUPPLIES/JANITORIAL			367.40
Purchase Order #: 0		Voucher #: 118615	Invoice #: 159758		435.94
Voucher Description:		GLOVES/ P-TOWELS/ HAND SOAP			
403-676-516		SUPPLIES/OPERATING			435.94
Purchase Order #: 0		Voucher #: 119022	Invoice #: 159954		90.75
Voucher Description:		BUFF SPRAY/ BUFFER PAD/ FLR CLNR			
001-200-513		SUPPLIES/JANITORIAL			90.75
*****	11/16/2022	7354 LINCOLN NATIONAL LIFE INSURANCE COMPANY	Check	No	1,116.88
Purchase Order #: 0		Voucher #: 118616	Invoice #: 221024		1,116.88
Voucher Description:		OCTOBER 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			38.90
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			215.30
001-200-480		INSURANCE/HEALTH			112.38
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
*****	11/16/2022	6103 LIPSCOMB, TAMMY SIMONE	Check	No	54.60
Purchase Order #: 0		Voucher #: 118766	Invoice #: 221031		54.60
Voucher Description:		OCTOBER 2022			
430-682-660		RESALE INV/ARTISTS			54.60
*****	11/16/2022	1259 LOWE'S COMPANIES, INC	Check	No	2,346.42
Purchase Order #: 0		Voucher #: 118617	Invoice #: 40651		296.29
Voucher Description:		IMPCT WRNCH/ BOOTS/ SHADES/ Mallet			
403-676-516		SUPPLIES/OPERATING			296.29
Purchase Order #: 0		Voucher #: 118618	Invoice #: 60106		835.95
Voucher Description:		CORD/ SCREWS/ NAILS/ SAW BLDS			
001-375-516		SUPPLIES/OPERATING			835.95
Purchase Order #: 0		Voucher #: 118669	Invoice #: 07206		102.52
Voucher Description:		SHOVELS			
001-200-507		EQUIPMENT/SMALL			102.52
Purchase Order #: 0		Voucher #: 118670	Invoice #: 07782		44.33
Voucher Description:		WIRE/ ELEC TAPE/ CABLE TIES			
001-200-516		SUPPLIES/OPERATING			44.33
Purchase Order #: 0		Voucher #: 119023	Invoice #: 24472A		42.89

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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> BATTERIES/ FLEXTUBE					
		403-676-516 SUPPLIES/OPERATING			42.89
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119024	<i>Invoice #:</i> 24610A		493.22
<i>Voucher Description:</i> STKBL TOOL BOX/ BLWR/ EXTN CRD/ RLLRS					
		001-375-516 SUPPLIES/OPERATING			493.22
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119025	<i>Invoice #:</i> 24798		123.00
<i>Voucher Description:</i> SHEATHING					
		001-350-516 SUPPLIES/OPERATING			123.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119026	<i>Invoice #:</i> 40329A		408.22
<i>Voucher Description:</i> RAKES/ SHOVELS/ SCRAPERS					
		001-210-507 EQUIPMENT/SMALL			408.22
*****	11/16/2022	7402 LYLE MACHINERY CO	Check	No	219.45
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118619	<i>Invoice #:</i> P39092		53.06
<i>Voucher Description:</i> LESS \$5.30 SALES TAX- COUPLER					
		001-410-618 RPR/MAINT EQUIPMENT			53.06
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118671	<i>Invoice #:</i> P39040		166.39
<i>Voucher Description:</i> HYDR OIL FILTER/ FILTER KIT					
		001-410-510 GAS/OIL			166.39
*****	11/16/2022	1320 MATHES OF ALABAMA	Check	No	791.49
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119027	<i>Invoice #:</i> 576670-00		389.04
<i>Voucher Description:</i> PVC CODT/ BX BASE/ COUPLINGS/ ELBOWS					
		001-001-616 RPR/MAINT PLANT/BLDGS			389.04
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119028	<i>Invoice #:</i> 576681-00		783.28
<i>Voucher Description:</i> BRASS RECT FB COVER/ FLR BOXES					
		001-001-616 RPR/MAINT PLANT/BLDGS			783.28
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119029	<i>Invoice #:</i> 577060-00		-380.83
<i>Voucher Description:</i> CREDIT- BREAKER					
		001-001-616 RPR/MAINT PLANT/BLDGS			-380.83
*****	11/16/2022	8057 McCAGHREN, LAUREN	Check	No	60.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118575	<i>Invoice #:</i> 221021		30.00
<i>Voucher Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES			30.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119030	<i>Invoice #:</i> 221028		30.00
<i>Voucher Description:</i> CARDIO DANCE					
		001-325-612 PROFESSIONAL FEES			30.00
*****	11/16/2022	7726 MCCANN, CAITLIN	Check	No	26.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118767	<i>Invoice #:</i> 221031		26.00
<i>Voucher Description:</i> OCTOBER 2022					
		430-682-660 RESALE INV/ARTISTS			26.00
*****	11/16/2022	6895 MEAD, PAUL M	Check	No	16.25
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118768	<i>Invoice #:</i> 221031		16.25
<i>Voucher Description:</i> OCTOBER 2022					
		430-682-660 RESALE INV/ARTISTS			16.25
*****	11/16/2022	1326 METTLER-TOLEDO, INC.	Check	No	383.85
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119031	<i>Invoice #:</i> 655100211		383.85
<i>Voucher Description:</i> TEST REPORT/ PREV MAINT					
		403-676-516 SUPPLIES/OPERATING			383.85
*****	11/16/2022	6880 MILLER, SALLY T.	Check	No	601.25
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 118769	<i>Invoice #:</i> 221031		601.25

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Voucher Description:		OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			601.25
*****	11/16/2022	4063 MIRABILE, THERESA	Check	No	39.00
Purchase Order #:	0	Voucher #: 118770	Invoice #: 221031		39.00
Voucher Description:		OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			39.00
*****	11/16/2022	1342 MOBILE ASPHALT COMPANY	Check	No	294.19
Purchase Order #:	0	Voucher #: 119032	Invoice #: 21351		294.19
Voucher Description:		PATCHING			
		001-608-720 ROADWAYS/PAVING/RESURFACE			294.19
*****	11/16/2022	7211 MOBILE LUMBER & BUILDING MATERIALS INC	Check	No	37.44
Purchase Order #:	0	Voucher #: 119033	Invoice #: 54682		37.44
Voucher Description:		MOULDING			
		001-001-616 RPR/MAINT PLANT/BLDGS			37.44
*****	11/16/2022	6900 MORGAN, ANGELA M.	Check	No	96.20
Purchase Order #:	0	Voucher #: 118771	Invoice #: 221031		96.20
Voucher Description:		OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			96.20
*****	11/16/2022	1390 MOYER FORD SALES, INC	Check	No	165.60
Purchase Order #:	0	Voucher #: 118672	Invoice #: 707390		165.60
Voucher Description:		#315 ACTUATOR ASSEMBLY			
		001-410-622 RPR/MAINT VEHICLES			165.60
*****	11/16/2022	7132 MURPHY, MICHELLE	Check	No	520.00
Purchase Order #:	0	Voucher #: 118576	Invoice #: 221021		280.00
Voucher Description:		ZUMBA			
		001-325-612 PROFESSIONAL FEES			280.00
Purchase Order #:	0	Voucher #: 119034	Invoice #: 221028		240.00
Voucher Description:		ZUMBA			
		001-325-612 PROFESSIONAL FEES			240.00
*****	11/16/2022	1419 NAFECO, INC	Check	No	1,185.00
Purchase Order #:	0	Voucher #: 118620	Invoice #: 1169699		85.00
Voucher Description:		TOG PATCH			
		001-175-507 EQUIPMENT/SMALL			85.00
Purchase Order #:	0	Voucher #: 118621	Invoice #: 1169772		245.00
Voucher Description:		TOG PATCHES			
		001-175-507 EQUIPMENT/SMALL			245.00
Purchase Order #:	0	Voucher #: 118622	Invoice #: 1171153		855.00
Voucher Description:		TRAINING FOAM			
		001-175-507 EQUIPMENT/SMALL			855.00
*****	11/16/2022	7926 NEESE, AMANDA	Check	No	150.00
Purchase Order #:	0	Voucher #: 118740	Invoice #: 102622		150.00
Voucher Description:		REF SOCCER 10/14-10/25/22			
		001-300-612 PROFESSIONAL FEES			150.00
*****	11/16/2022	7860 NIX, LISA RILEY	Check	No	120.00
Purchase Order #:	0	Voucher #: 118577	Invoice #: 221021		60.00
Voucher Description:		STRENGTH & CARDIO HIIT			
		001-325-612 PROFESSIONAL FEES			60.00
Purchase Order #:	0	Voucher #: 119035	Invoice #: 221028		60.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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>		STRENGTH & CARDIO HIIT			
	001-325-612	PROFESSIONAL FEES			60.00
*****	11/16/2022	6085 NORTHSIDE SALES CO	Check	No	793.12
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118992	<i>Invoice #:</i> 124649		793.12
<i>Voucher Description:</i>		GAS FOR GAS MONITORS			
	001-175-618	RPR MAINT/EQUIPMENT			793.12
*****	11/16/2022	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	717.51
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118623	<i>Invoice #:</i> 269720532001		148.89
<i>Voucher Description:</i>		PENS/ NOTES/ PLANNERS/ STAPLERS			
	403-676-516	SUPPLIES/OPERATING			148.89
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119036	<i>Invoice #:</i> 270718417001		568.62
<i>Voucher Description:</i>		INK/ TAPE/ DUSTER/ POST ITS			
	001-100-515	SUPPLIES/OFFICE			256.47
	001-110-515	SUPPLIES/OFFICE			247.36
	001-120-515	SUPPLIES/OFFICE			64.79
*****	11/16/2022	3108 OLSEN ASSOCIATES, INC	Check	No	2,872.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118673	<i>Invoice #:</i> 2022238		2,872.50
<i>Voucher Description:</i>		PIPELINE CORR SURVEY OCT 2022			
	001-000-910	HURR SALLY			2,872.50
*****	11/16/2022	1520 ORANGE BEACH AUTO & MARINE	Check	No	135.37
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118674	<i>Invoice #:</i> 44958		2.98
<i>Voucher Description:</i>		TOOLS- EDL PK OF 5			
	001-210-516	SUPPLIES/OPERATING			2.98
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118675	<i>Invoice #:</i> 44991		13.77
<i>Voucher Description:</i>		CRIMPING TOOL/ TAPE			
	001-210-516	SUPPLIES/OPERATING			13.77
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118676	<i>Invoice #:</i> 45004		16.26
<i>Voucher Description:</i>		FUSES			
	001-210-516	SUPPLIES/OPERATING			16.26
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119037	<i>Invoice #:</i> 45227		10.58
<i>Voucher Description:</i>		MARTINE TERMINALS			
	001-210-516	SUPPLIES/OPERATING			10.58
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119038	<i>Invoice #:</i> 45307		91.78
<i>Voucher Description:</i>		LEAF SPRINGS			
	001-175-622	RPR/MAINT VEHICLES			91.78
*****	11/16/2022	1590 ORANGE BEACH WATER AUTHORITY	Check	No	45,799.00
<i>Purchase Order #:</i>	220413	<i>Voucher #:</i> 119039	<i>Invoice #:</i> 221006		45,799.00
<i>Voucher Description:</i>		WATER METER- ECO VILLAGE PH 1			
	001-614-736	ROSEMARY TRAIL CABINS			45,799.00
*****	11/16/2022	6907 PAGE, PAT	Check	No	295.75
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118772	<i>Invoice #:</i> 220930		3.25
<i>Voucher Description:</i>		SEPTEMBER 2022			
	430-682-660	RESALE INV/ARTISTS			3.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118773	<i>Invoice #:</i> 221031		292.50
<i>Voucher Description:</i>		OCTOBER 2022			
	430-682-660	RESALE INV/ARTISTS			292.50
*****	11/16/2022	5884 PARADISE PROMOTIONS	Check	No	218.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119040	<i>Invoice #:</i> 5289		218.00
<i>Voucher Description:</i>		EMBROIDERY			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
001-175-540 UNIFORMS				218.00	
*****	11/16/2022	6382 PARIS ACE HARDWARE	Check	No	2,006.85
Purchase Order #:	0	Voucher #: 118624	Invoice #: 7058036		265.26
Voucher Description:	DGTL CLMP MTR/ PLIERS/ WR CNNCTR				
	403-676-516	SUPPLIES/OPERATING		265.26	
Purchase Order #:	0	Voucher #: 118625	Invoice #: 7058451		51.47
Voucher Description:	VARNISH/ PAINT BRUSH/ PNT THINNER				
	430-682-616	RPR/MAINT PLANT/BLDGS		51.47	
Purchase Order #:	0	Voucher #: 118626	Invoice #: 7058517		12.58
Voucher Description:	SAND DISCS				
	430-682-616	RPR/MAINT PLANT/BLDGS		12.58	
Purchase Order #:	0	Voucher #: 118627	Invoice #: 7059553		128.42
Voucher Description:	MAP PRO GAS/ DENAT ALCHL/ KEYS				
	430-682-516	SUPPLIES/OPERATING		128.42	
Purchase Order #:	0	Voucher #: 118628	Invoice #: 7061345		198.41
Voucher Description:	GLOVES				
	001-410-516	SUPPLIES/OPERATING		198.41	
Purchase Order #:	0	Voucher #: 118629	Invoice #: 7061444		38.58
Voucher Description:	HEATER/ POWER STRIP				
	403-676-516	SUPPLIES/OPERATING		38.58	
Purchase Order #:	0	Voucher #: 118630	Invoice #: 7061975		89.32
Voucher Description:	ANGLE GRINDER/ NUTS/ BOLTS/ MASON WHL				
	001-175-507	EQUIPMENT/SMALL		89.32	
Purchase Order #:	0	Voucher #: 118993	Invoice #: 7064263		11.97
Voucher Description:	SWIFFER/ QUIKRETE				
	001-410-513	SUPPLIES/JANITORIAL		11.97	
Purchase Order #:	0	Voucher #: 118994	Invoice #: 7062303		49.30
Voucher Description:	TRUFUEL MIX/ CHAIN CUT LOOP				
	001-614-731	GOMESA		49.30	
Purchase Order #:	0	Voucher #: 118995	Invoice #: 7063513		2.88
Voucher Description:	NUTS/ BOLTS				
	001-410-622	RPR/MAINT VEHICLES		2.88	
Purchase Order #:	0	Voucher #: 118996	Invoice #: 7064402		27.96
Voucher Description:	ANTIFRZ/ OIL/ WINDSHIELD WASH				
	001-410-622	RPR/MAINT VEHICLES		27.96	
Purchase Order #:	0	Voucher #: 118997	Invoice #: 7064856		8.09
Voucher Description:	EPOXY SYRINGE				
	001-410-622	RPR/MAINT VEHICLES		8.09	
Purchase Order #:	0	Voucher #: 119041	Invoice #: 5228286		30.85
Voucher Description:	PVC PIPE/ LUMBER				
	001-350-516	SUPPLIES/OPERATING		30.85	
Purchase Order #:	0	Voucher #: 119042	Invoice #: 7059028		25.02
Voucher Description:	ELECTRICAL TAPE				
	001-175-516	SUPPLIES/OPERATING		25.02	
Purchase Order #:	0	Voucher #: 119043	Invoice #: 7059039		-1.78
Voucher Description:	CREDIT- ELECTRICAL TAPE				
	001-175-516	SUPPLIES/OPERATING		-1.78	
Purchase Order #:	0	Voucher #: 119044	Invoice #: 7060924		29.84
Voucher Description:	SPRAY PAINT/ TAPE				
	001-100-622	RPR/MAINT VEHICLES		29.84	
Purchase Order #:	0	Voucher #: 119045	Invoice #: 7060999		67.80
Voucher Description:	TAPPER/ NAILS/ DRILL BITS				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-001-616 RPR/MAINT PLANT/BLDGS			67.80
	Purchase Order #:	0	Voucher #: 119046	Invoice #: 7063353	11.69
	Voucher Description:	JIG BLADE			
		001-200-516 SUPPLIES/OPERATING			11.69
	Purchase Order #:	0	Voucher #: 119047	Invoice #: 7063371	192.45
	Voucher Description:	SCRAPERS/ HEAT GUN/ PAINT			
		001-350-516 SUPPLIES/OPERATING			53.49
		001-375-516 SUPPLIES/OPERATING			138.96
	Purchase Order #:	0	Voucher #: 119048	Invoice #: 7063424	27.36
	Voucher Description:	PAINT STRIPPER			
		001-375-516 SUPPLIES/OPERATING			27.36
	Purchase Order #:	0	Voucher #: 119049	Invoice #: 7063425	30.92
	Voucher Description:	SCRAPER BLADES			
		001-375-516 SUPPLIES/OPERATING			30.92
	Purchase Order #:	0	Voucher #: 119050	Invoice #: 7063549	27.50
	Voucher Description:	BBQ SEASONING/ SAUCE			
		001-100-612 PROFESSIONAL FEES			27.50
	Purchase Order #:	0	Voucher #: 119051	Invoice #: 7064366	1.64
	Voucher Description:	KEY			
		001-100-516 SUPPLIES/OPERATING			1.64
	Purchase Order #:	0	Voucher #: 119052	Invoice #: 7064945	8.98
	Voucher Description:	NUTS/ BOLTS			
		001-614-731 GOMESA			8.98
	Purchase Order #:	0	Voucher #: 119053	Invoice #: 7064959	8.70
	Voucher Description:	NUTS/ BOLTS			
		001-325-516 SUPPLIES/OPERATING			8.70
	Purchase Order #:	0	Voucher #: 119054	Invoice #: 7065005	54.99
	Voucher Description:	HEAT GUN			
		001-375-516 SUPPLIES/OPERATING			54.99
	Purchase Order #:	0	Voucher #: 119055	Invoice #: 7065010	21.21
	Voucher Description:	BUNGEE CORDS/ HANGER STG TOOL			
		001-300-516 SUPPLIES/OPERATING			21.21
	Purchase Order #:	0	Voucher #: 119056	Invoice #: 7065153	164.97
	Voucher Description:	HEAT GUNS			
		001-375-516 SUPPLIES/OPERATING			164.97
	Purchase Order #:	0	Voucher #: 119057	Invoice #: 7065157	15.09
	Voucher Description:	WALL SCRAPERS			
		001-375-516 SUPPLIES/OPERATING			15.09
	Purchase Order #:	0	Voucher #: 119058	Invoice #: 7065305	60.14
	Voucher Description:	LUMER/ CONDUIT/ PVC CMT/ WIRE CONN			
		001-410-620 RPR/MAINT GROUNDS			60.14
	Purchase Order #:	0	Voucher #: 119059	Invoice #: 7065366	26.17
	Voucher Description:	RIVET TOOL			
		001-300-516 SUPPLIES/OPERATING			26.17
	Purchase Order #:	0	Voucher #: 119060	Invoice #: 7065367	10.06
	Voucher Description:	TWINE			
		430-682-516 SUPPLIES/OPERATING			10.06
	Purchase Order #:	0	Voucher #: 119061	Invoice #: 7065390	59.98
	Voucher Description:	PRUNERS			
		001-210-516 SUPPLIES/OPERATING			59.98
	Purchase Order #:	0	Voucher #: 119062	Invoice #: 7065700	2.12
	Voucher Description:	NUTS/ BOLTS			
		001-614-731 GOMESA			2.12

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 119063	Invoice #: 7065846		34.15
Voucher Description:		ELBOWS/ COUPLINGS			
403-676-516		SUPPLIES/OPERATING			34.15
Purchase Order #: 0		Voucher #: 119064	Invoice #: 7066190		46.58
Voucher Description:		MANURE FORK/ GRAIN SCOOP			
001-210-516		SUPPLIES/OPERATING			46.58
Purchase Order #: 0		Voucher #: 119065	Invoice #: 7066524		44.82
Voucher Description:		QUIKRETE			
001-410-516		SUPPLIES/OPERATING			44.82
Purchase Order #: 0		Voucher #: 119066	Invoice #: 7067202		8.08
Voucher Description:		WINDSHIELD WASH			
001-410-513		SUPPLIES/JANITORIAL			8.08
Purchase Order #: 0		Voucher #: 119067	Invoice #: 7067410		9.99
Voucher Description:		DOOR SWEEP ADHESIVE			
001-325-516		SUPPLIES/OPERATING			9.99
Purchase Order #: 0		Voucher #: 119068	Invoice #: 7067634		17.98
Voucher Description:		ELECTRONIC CLNR/ BATTERY CLNR			
001-300-516		SUPPLIES/OPERATING			17.98
Purchase Order #: 0		Voucher #: 119069	Invoice #: 7067945		32.20
Voucher Description:		ORGANIZER/ LED LIGHT/ T3 BULB			
430-682-616		RPR/MAINT PLANT/BLDGS			32.20
Purchase Order #: 0		Voucher #: 119070	Invoice #: 7067962		9.92
Voucher Description:		NUTS/ BOLTS			
001-175-618		RPR MAINT/EQUIPMENT			9.92
Purchase Order #: 0		Voucher #: 119071	Invoice #: 7068283		43.19
Voucher Description:		BATTERIES/ BULBS/ CBL TIES			
430-682-616		RPR/MAINT PLANT/BLDGS			43.19
***** 11/16/2022		290 PARISH TRACTOR COMPANY, LLC	Check	No	206.65
Purchase Order #: 0		Voucher #: 119072	Invoice #: P04555		206.65
Voucher Description:		#955 TIRE			
404-677-618		RPR/MAINT EQUIPMENT			206.65
***** 11/16/2022		6102 PARKS, KERRY	Check	No	1,917.50
Purchase Order #: 0		Voucher #: 118774	Invoice #: 221031		1,917.50
Voucher Description:		OCTOBER 2022			
430-682-660		RESALE INV/ARTISTS			1,917.50
***** 11/16/2022		1609 PARKSON CORPORATION	Check	No	2,458.10
Purchase Order #: 0		Voucher #: 119073	Invoice #: AR1/51035074		2,458.10
Voucher Description:		PUMP			
403-676-616		RPR/MAINT PLANT/BLDGS			2,458.10
***** 11/16/2022		4077 PASCOE, CATHY	Check	No	35.75
Purchase Order #: 0		Voucher #: 118775	Invoice #: 221031		35.75
Voucher Description:		OCTOBER 2022			
430-682-660		RESALE INV/ARTISTS			35.75
***** 11/16/2022		7610 PATTERSON VETERINARY SUPPLY INC	Check	No	85.08
Purchase Order #: 0		Voucher #: 118998	Invoice #: 3022348086		85.08
Voucher Description:		SYRINGES/ MED/ WEBGLUE			
001-410-516		SUPPLIES/OPERATING			85.08
***** 11/16/2022		1616 PEAK SOFTWARE SYSTEMS INC	Check	No	2,075.80
Purchase Order #: 0		Voucher #: 119074	Invoice #: 025085		2,075.80
Voucher Description:		SPORTSMAN SFTWR TO 10/30/2023			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-300-612 PROFESSIONAL FEES			2,075.80
*****	11/16/2022	6404 PINNACLE NETWORK, LLC	Check	No	7,906.45
	Purchase Order #:	220406 Voucher #: 118631	Invoice #: 16375		7,906.45
	Voucher Description:	STN 1 SMARTBOARD			
		001-175-507 EQUIPMENT/SMALL			7,906.45
*****	11/16/2022	7943 PRICE, BARBARA	Check	No	117.65
	Purchase Order #:	0 Voucher #: 118777	Invoice #: 221031		117.65
	Voucher Description:	OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			117.65
*****	11/16/2022	6074 PRINTING PROS	Check	No	10.00
	Purchase Order #:	0 Voucher #: 119075	Invoice #: 3368		10.00
	Voucher Description:	PVC CONCESSION SIGNS			
		001-300-516 SUPPLIES/OPERATING			10.00
*****	11/16/2022	5450 PRO CHEM INC.	Check	No	263.14
	Purchase Order #:	0 Voucher #: 119183	Invoice #: 129795		263.14
	Voucher Description:	HI-BEAM/ AIR TAG			
		001-200-516 SUPPLIES/OPERATING			263.14
*****	11/16/2022	6008 PUBLIX SUPER MARKETS, INC	Check	No	774.16
	Purchase Order #:	0 Voucher #: 119076	Invoice #: 0328335208		7.50
	Voucher Description:	INMATE RX			
		001-110-516 SUPPLIES/OPERATING			7.50
	Purchase Order #:	0 Voucher #: 119077	Invoice #: 0328340787		18.94
	Voucher Description:	JAIL OTC MEDS			
		001-110-516 SUPPLIES/OPERATING			18.94
	Purchase Order #:	0 Voucher #: 119078	Invoice #: 0331435441		17.93
	Voucher Description:	INMATE RX			
		001-110-516 SUPPLIES/OPERATING			17.93
	Purchase Order #:	0 Voucher #: 119079	Invoice #: 0341357662		87.27
	Voucher Description:	SR CTR LUNCH 10.21.22			
		001-300-516 SUPPLIES/OPERATING			87.27
	Purchase Order #:	0 Voucher #: 119080	Invoice #: 0341952833		25.47
	Voucher Description:	PW INMATES LUNCH			
		001-200-612 PROFESSIONAL FEES			25.47
	Purchase Order #:	0 Voucher #: 119081	Invoice #: 0342632500		38.60
	Voucher Description:	LESS \$3.86 SALES TAX			
		001-100-612 PROFESSIONAL FEES			38.60
	Purchase Order #:	0 Voucher #: 119082	Invoice #: 0342066000		264.39
	Voucher Description:	COMM COOKOUT SUPPLIES			
		001-100-612 PROFESSIONAL FEES			264.39
	Purchase Order #:	0 Voucher #: 119083	Invoice #: 0344769416		271.61
	Voucher Description:	COUNCIL LUNCH 10.25.22			
		001-001-516 SUPPLIES/OPERATING			271.61
	Purchase Order #:	0 Voucher #: 119084	Invoice #: 0393571536		42.45
	Voucher Description:	PW INMATES LUNCH			
		001-200-612 PROFESSIONAL FEES			42.45
*****	11/16/2022	6703 QUADIENT FINANCE USA, INC	Check	No	10,000.00
	Purchase Order #:	0 Voucher #: 119189	Invoice #: 221108		10,000.00
	Voucher Description:	POSTAGE			
		001-020-605 COMMUNICATIONS			10,000.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/16/2022	7434 RABREN, MICHAEL S.	Check	No	431.60
	Purchase Order #: 0	Voucher #: 118778	Invoice #: 221031		431.60
	Voucher Description: OCTOBER 2022				
	430-682-660 RESALE INV/ARTISTS				431.60
*****	11/16/2022	3851 RANGE SERVANT AMERICA, INC.	Check	No	309.00
	Purchase Order #: 0	Voucher #: 119085	Invoice #: 120065		309.00
	Voucher Description: TOKENS				
	001-300-516 SUPPLIES/OPERATING				309.00
*****	11/16/2022	7996 R & B CONTRACTING COMPANY, INC.	Check	No	417,336.60
	Purchase Order #: 0	Voucher #: 119086	Invoice #: 7		417,336.60
	Voucher Description: SWR FC MN CNL- CR12- 10/25/22				
	403-676-612 PROFESSIONAL FEES				417,336.60
*****	11/16/2022	7700 REDDY ICE LLC	Check	No	301.60
	Purchase Order #: 0	Voucher #: 119087	Invoice #: 9967066643		301.60
	Voucher Description: ICE- S'PLEX				
	001-300-516 SUPPLIES/OPERATING				301.60
*****	11/16/2022	7347 RIPPY, MATTHEW	Check	No	80.00
	Purchase Order #: 0	Voucher #: 118741	Invoice #: 102622		80.00
	Voucher Description: REF SOCCER 10/14-10/25/22				
	001-300-612 PROFESSIONAL FEES				80.00
*****	11/16/2022	3378 ROCKY'S TRAILERS, PARTS & HITCHES, INC	Check	No	5,350.00
	Purchase Order #: 220369	Voucher #: 119088	Invoice #: 3807		5,350.00
	Voucher Description: TRAILER				
	403-676-730 CAPITAL EQUIPMENT				5,350.00
*****	11/16/2022	6064 RODGERS, ELLEN V	Check	No	39.00
	Purchase Order #: 0	Voucher #: 118779	Invoice #: 221031		39.00
	Voucher Description: OCTOBER 2022				
	430-682-660 RESALE INV/ARTISTS				39.00
*****	11/16/2022	6397 RUSH, DANIEL W.	Check	No	1,465.75
	Purchase Order #: 0	Voucher #: 118780	Invoice #: 221031		1,465.75
	Voucher Description: OCTOBER 2022				
	430-682-660 RESALE INV/ARTISTS				1,465.75
*****	11/16/2022	6058 SAFE SPAN, LLC	Check	No	2,600.00
	Purchase Order #: 0	Voucher #: 118632	Invoice #: 2022A		2,600.00
	Voucher Description: GULF BAY RD BRIDGE INSECTIONS				
	001-030-612 PROFESSIONAL FEES				2,600.00
*****	11/16/2022	1924 SAM'S CLUB DIRECT	Check	No	721.01
	Purchase Order #: 0	Voucher #: 119089	Invoice #: 5206		721.01
	Voucher Description: VENDING/ CONCESSIONS				
	001-300-516 SUPPLIES/OPERATING				721.01
*****	11/16/2022	7944 SANSIO, INC.	Check	No	2,970.00
	Purchase Order #: 0	Voucher #: 118633	Invoice #: INV0000003068		2,970.00
	Voucher Description: 05-09/2022 EMS SUBSCRIPTION				
	001-175-612 PROFESSIONAL FEES				2,970.00
*****	11/16/2022	6240 SAWGRASS CONSULTING LLC	Check	No	21,705.00
	Purchase Order #: 0	Voucher #: 119090	Invoice #: 4775		7,545.00
	Voucher Description: FIRE STN 3 CE&I TO 08/27/22				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-607-711 FIRE STATION 5			7,545.00
		Purchase Order #: 0 Voucher #: 119091 Invoice #: 4784			10,720.00
		Voucher Description: BASE/ SOFTBALL FIELDS CE&I TO 08/27/22			
		001-609-721 SPORTSPLEX			10,720.00
		Purchase Order #: 0 Voucher #: 119092 Invoice #: 4785			3,440.00
		Voucher Description: BS/ SFTBLL FLDS MTG,CMTS,REV 08/27/22			
		001-609-721 SPORTSPLEX			3,440.00
*****	11/16/2022	6685 SCHORER, LINDA BELL	Check	No	675.35
		Purchase Order #: 0 Voucher #: 118781 Invoice #: 221031			675.35
		Voucher Description: OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			675.35
*****	11/16/2022	6300 SHARP ELECTRONICS CORP	Check	No	203.78
		Purchase Order #: 0 Voucher #: 119093 Invoice #: 13641837			203.78
		Voucher Description: 09/01-09/30/22 COPIER			
		001-030-516 SUPPLIES/OPERATING			203.78
*****	11/16/2022	6729 SHAZAM INTERACTIVE, LLC	Check	No	2,637.50
		Purchase Order #: 0 Voucher #: 119094 Invoice #: 0000919			2,637.50
		Voucher Description: MONTHLY RETAINER WEBSITE			
		001-001-612 PROFESSIONAL FEES			2,637.50
*****	11/16/2022	1930 SHERWIN-WILLIAMS	Check	No	1,502.64
		Purchase Order #: 0 Voucher #: 118677 Invoice #: 5661-3			8.24
		Voucher Description: PAINT MIXER			
		001-210-620 RPR/MAINT GROUNDS			8.24
		Purchase Order #: 0 Voucher #: 118678 Invoice #: 5958-0			87.00
		Voucher Description: SPRAY PAINT			
		001-210-620 RPR/MAINT GROUNDS			87.00
		Purchase Order #: 0 Voucher #: 119095 Invoice #: 5667-0			75.56
		Voucher Description: PAINT			
		001-001-616 RPR/MAINT PLANT/BLDGS			75.56
		Purchase Order #: 0 Voucher #: 119096 Invoice #: 6025-7			258.16
		Voucher Description: PRIMER			
		001-375-516 SUPPLIES/OPERATING			258.16
		Purchase Order #: 0 Voucher #: 119097 Invoice #: 6034-2A			319.76
		Voucher Description: PAINT			
		001-300-616 RPR/MAINT PLANT/BLDGS			319.76
		Purchase Order #: 0 Voucher #: 119098 Invoice #: 6143-8			86.49
		Voucher Description: RAC 5 TIPS/ TIP EXT			
		001-210-516 SUPPLIES/OPERATING			86.49
		Purchase Order #: 0 Voucher #: 119099 Invoice #: 6190-9			60.65
		Voucher Description: 1/2 COVERS/ PAINT TRAY			
		001-375-516 SUPPLIES/OPERATING			60.65
		Purchase Order #: 0 Voucher #: 119100 Invoice #: 6392-4			606.78
		Voucher Description: PAINT/ ADJ APP			
		001-375-516 SUPPLIES/OPERATING			606.78
*****	11/16/2022	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	212.50
		Purchase Order #: 0 Voucher #: 118679 Invoice #: 60815			212.50
		Voucher Description: USED OIL/ SRPLS FUEL PICK UP			
		404-677-612 PROFESSIONAL FEES			212.50
*****	11/16/2022	6543 SIMS, JANE KAY STODGHILL	Check	No	240.00
		Purchase Order #: 0 Voucher #: 118578 Invoice #: 221021			120.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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> FITNESS					
		001-325-612 PROFESSIONAL FEES			120.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119101	<i>Invoice #:</i> 221028		120.00
<i>Voucher Description:</i> FITNESS					
		001-325-612 PROFESSIONAL FEES			120.00
*****	11/16/2022	5966 SMITH, SONIA A	Check	No	214.50
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118782	<i>Invoice #:</i> 221031		214.50
<i>Voucher Description:</i> OCTOBER 2022					
		430-682-660 RESALE INV/ARTISTS			214.50
*****	11/16/2022	1975 SOUTH BALDWIN REG MEDICAL CTR	Check	No	22.90
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119102	<i>Invoice #:</i> SBW2207016		22.90
<i>Voucher Description:</i> J BURNSIDE/ JULY 2022					
		001-100-612 PROFESSIONAL FEES			22.90
*****	11/16/2022	1370 SOUTHERN CHEVROLET	Check	No	732.91
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119103	<i>Invoice #:</i> 731206		100.74
<i>Voucher Description:</i> #705 ACTUATOR					
		001-210-622 RPR/MAINT VEHICLES			100.74
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119104	<i>Invoice #:</i> 731247		450.25
<i>Voucher Description:</i> #705 EVAPORATOR KIT/ CORE					
		001-210-622 RPR/MAINT VEHICLES			450.25
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119105	<i>Invoice #:</i> 731248		181.92
<i>Voucher Description:</i> #784 SENSOR					
		001-200-622 RPR/MAINT VEHICLES			181.92
*****	11/16/2022	6565 SOUTHERN LIGHT, LLC	Check	No	2,794.08
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119106	<i>Invoice #:</i> 337213		1,809.00
<i>Voucher Description:</i> ACCT 1566390 NOV 22 INTERNET					
		001-030-635 UTILITIES			1,809.00
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119186	<i>Invoice #:</i> 338404		985.08
<i>Voucher Description:</i> ACCT 1576928 PD INTERNET					
		001-100-635 UTILITIES			985.08
*****	11/16/2022	7383 SOUTHERN TIRE MART, LLC	Check	No	2,078.69
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118635	<i>Invoice #:</i> 2030076260		1,042.13
<i>Voucher Description:</i> #466 TIRE REPLACE					
		001-175-622 RPR/MAINT VEHICLES			1,042.13
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119107	<i>Invoice #:</i> 2030077435		482.68
<i>Voucher Description:</i> #233 TIRES					
		001-100-622 RPR/MAINT VEHICLES			482.68
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119108	<i>Invoice #:</i> 2030077961		495.96
<i>Voucher Description:</i> #705 TIRES					
		001-210-622 RPR/MAINT VEHICLES			495.96
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119109	<i>Invoice #:</i> 2030078098		-348.04
<i>Voucher Description:</i> CREDIT- #221 TIRES					
		001-100-622 RPR/MAINT VEHICLES			-348.04
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 119110	<i>Invoice #:</i> 2030078099		405.96
<i>Voucher Description:</i> #221 TIRES					
		001-100-622 RPR/MAINT VEHICLES			405.96
*****	11/16/2022	6756 STAPLES BUSINESS ADVANTAGE	Check	No	161.10
<i>Purchase Order #:</i>	0	<i>Voucher #:</i> 118680	<i>Invoice #:</i> 3521119663		64.95
<i>Voucher Description:</i> DIVIDERS					
		001-020-516 SUPPLIES/OPERATING			64.95

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 119111	Invoice #: 3521831390		96.15
	Voucher Description: COPY PPR/ MRKRS/ BINDER CLIPS				
	001-350-515 SUPPLIES/OFFICE				96.15
*****	11/16/2022	5955 STATE JUDICIAL ADMIN FUND	Check	No	1,223.14
	Purchase Order #: 0	Voucher #: 118732	Invoice #: 221101		1,223.14
	Voucher Description: OCTOBER 2022				
	001-000-128 DUE COST FOR OTH AGENCIES				1,223.14
*****	11/16/2022	1993 STERICYCLE, INC	Check	No	367.50
	Purchase Order #: 0	Voucher #: 119112	Invoice #: 4011308064		367.50
	Voucher Description: MEDICAL WASTE DISPOSAL				
	001-175-612 PROFESSIONAL FEES				367.50
*****	11/16/2022	7513 STRYKER SALES CORPORATION	Check	No	2,802.20
	Purchase Order #: 0	Voucher #: 119000	Invoice #: 3905577M		727.60
	Voucher Description: STD CABINETS				
	001-175-507 EQUIPMENT/SMALL				727.60
	Purchase Order #: 0	Voucher #: 119001	Invoice #: 3907131M		774.30
	Voucher Description: CARRY CASES				
	001-175-516 SUPPLIES/OPERATING				774.30
	Purchase Order #: 0	Voucher #: 119002	Invoice #: 3916265M		144.60
	Voucher Description: NIBP CUFFS				
	001-175-516 SUPPLIES/OPERATING				144.60
	Purchase Order #: 0	Voucher #: 119113	Invoice #: 3905576M		1,155.70
	Voucher Description: AEDs- INFANT				
	001-175-516 SUPPLIES/OPERATING				1,155.70
*****	11/16/2022	6590 SUN COAST BUILDERS INC	Check	No	130,065.00
	Purchase Order #: 0	Voucher #: 119114	Invoice #: 002		130,065.00
	Voucher Description: WILDLIFE/ TRAIL SHOP TO 10/12/22				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR				130,065.00
*****	11/16/2022	6107 SUNSOUTH, LLC	Check	No	397.20
	Purchase Order #: 0	Voucher #: 119115	Invoice #: 4400199		397.20
	Voucher Description: #726 REPAIR				
	001-200-618 RPR/MAINT EQUIPMENT				397.20
*****	11/16/2022	7962 SWEAT TIRE OF FOLEY	Check	No	267.69
	Purchase Order #: 0	Voucher #: 119116	Invoice #: 18114		187.74
	Voucher Description: COOKING TRAILER TIRE				
	001-100-622 RPR/MAINT VEHICLES				187.74
	Purchase Order #: 0	Voucher #: 119117	Invoice #: 18216		79.95
	Voucher Description: #315 ALIGNMENT				
	001-410-622 RPR/MAINT VEHICLES				79.95
*****	11/16/2022	2016 SWIFT SUPPLY, INC.	Check	No	1,359.71
	Purchase Order #: 0	Voucher #: 119003	Invoice #: 795338		78.16
	Voucher Description: LUMBER				
	001-410-620 RPR/MAINT GROUNDS				78.16
	Purchase Order #: 0	Voucher #: 119118	Invoice #: 794837		59.90
	Voucher Description: CONCRETE MIX				
	001-001-616 RPR/MAINT PLANT/BLDGS				59.90
	Purchase Order #: 0	Voucher #: 119119	Invoice #: 795293		242.00
	Voucher Description: LUMBER				
	001-001-616 RPR/MAINT PLANT/BLDGS				242.00

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 119120	Invoice #: 795327		17.70
Voucher Description:	LUMBER				
	001-200-620 RPR/MAINT GROUNDS			17.70	
Purchase Order #:	0	Voucher #: 119121	Invoice #: 795528		58.20
Voucher Description:	NAILS				
	001-001-616 RPR/MAINT PLANT/BLDGS			58.20	
Purchase Order #:	0	Voucher #: 119122	Invoice #: 795587		32.14
Voucher Description:	LUMBER				
	001-001-616 RPR/MAINT PLANT/BLDGS			32.14	
Purchase Order #:	0	Voucher #: 119123	Invoice #: 795589		44.84
Voucher Description:	LUMBER				
	001-001-616 RPR/MAINT PLANT/BLDGS			44.84	
Purchase Order #:	0	Voucher #: 119124	Invoice #: 795652		121.00
Voucher Description:	LUMBER				
	001-001-616 RPR/MAINT PLANT/BLDGS			121.00	
Purchase Order #:	0	Voucher #: 119125	Invoice #: 795849		576.00
Voucher Description:	OSB PANELS				
	001-175-507 EQUIPMENT/SMALL			576.00	
Purchase Order #:	0	Voucher #: 119126	Invoice #: 796428		35.94
Voucher Description:	CONCRETE MIX				
	001-300-616 RPR/MAINT PLANT/BLDGS			35.94	
Purchase Order #:	0	Voucher #: 119127	Invoice #: 796764		70.50
Voucher Description:	LUMBER/ SAWZALL BLADES				
	001-200-516 SUPPLIES/OPERATING			70.50	
Purchase Order #:	0	Voucher #: 119128	Invoice #: 796803		15.98
Voucher Description:	BITS				
	001-200-516 SUPPLIES/OPERATING			15.98	
Purchase Order #:	0	Voucher #: 119129	Invoice #: 796952		7.35
Voucher Description:	CONCRETE SCREWS				
	001-200-516 SUPPLIES/OPERATING			7.35	
*****	11/16/2022	3492 SYSCO GULF COAST INC	Check	No	1,339.70
Purchase Order #:	0	Voucher #: 119130	Invoice #: 374011435		305.80
Voucher Description:	TORTILLA CHIPS				
	001-300-516 SUPPLIES/OPERATING			305.80	
Purchase Order #:	0	Voucher #: 119131	Invoice #: 374003679		1,033.90
Voucher Description:	BF PATTIES/ BUNS				
	001-300-516 SUPPLIES/OPERATING			1,033.90	
*****	11/16/2022	6802 TARGETSOLUTIONS LEARNING, LLC	Check	No	143.93
Purchase Order #:	0	Voucher #: 119132	Invoice #: INV61076		143.93
Voucher Description:	12/01-12/31/22 SCHED SOFTWARE				
	001-410-612 PROFESSIONAL FEES			143.93	
*****	11/16/2022	8027 TAYLOR, JILL	Check	No	300.00
Purchase Order #:	0	Voucher #: 118579	Invoice #: 221021		60.00
Voucher Description:	FITNESS				
	001-325-612 PROFESSIONAL FEES			60.00	
Purchase Order #:	0	Voucher #: 119133	Invoice #: 221101		240.00
Voucher Description:	YOGA/ OCT 2022				
	001-300-612 PROFESSIONAL FEES			240.00	
*****	11/16/2022	7686 THE ACCUMED BILLING INC	Check	No	1,926.31
Purchase Order #:	0	Voucher #: 119134	Invoice #: 32320		1,926.31
Voucher Description:	EMS BILLING				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-175-612 PROFESSIONAL FEES			1,926.31
*****	11/16/2022	7450 THE HAWK LAW FIRM, P.C.	Check	No	626.50
	Purchase Order #: 0	Voucher #: 119135	Invoice #: MC19-0762		451.50
	Voucher Description: B JOHNSON				
	001-010-612 PROFESSIONAL FEES				451.50
	Purchase Order #: 0	Voucher #: 119136	Invoice #: MC20-0000728		175.00
	Voucher Description: T L BYRD				
	001-010-612 PROFESSIONAL FEES				175.00
*****	11/16/2022	6882 THOMAS, MICHAEL	Check	No	39.00
	Purchase Order #: 0	Voucher #: 118783	Invoice #: 220930		6.50
	Voucher Description: SEPTEMBER 2022				
	430-682-660 RESALE INV/ARTISTS				6.50
	Purchase Order #: 0	Voucher #: 118784	Invoice #: 221031		32.50
	Voucher Description: OCTOBER 2022				
	430-682-660 RESALE INV/ARTISTS				32.50
*****	11/16/2022	6288 THOMLEY, BRANDY	Check	No	102.70
	Purchase Order #: 0	Voucher #: 118785	Invoice #: 220930		7.80
	Voucher Description: SEPTEMBER 2022				
	430-682-660 RESALE INV/ARTISTS				7.80
	Purchase Order #: 0	Voucher #: 118786	Invoice #: 221031		94.90
	Voucher Description: OCTOBER 2022				
	430-682-660 RESALE INV/ARTISTS				94.90
*****	11/16/2022	3099 THOMPSON ENGINEERING	Check	No	85,665.38
	Purchase Order #: 0	Voucher #: 118636	Invoice #: 220902713		5,827.50
	Voucher Description: COB TO02 CANAL RD E RSTR TO 9/30/22				
	001-615-703 RESTORE - CANAL ROAD EAST				5,827.50
	Purchase Order #: 0	Voucher #: 118637	Invoice #: 220902725		48,015.64
	Voucher Description: COB TO 2022-02 CANAL RD CEI TO 9/30/22				
	001-615-703 RESTORE - CANAL ROAD EAST				48,015.64
	Purchase Order #: 0	Voucher #: 118681	Invoice #: 220902732		1,096.50
	Voucher Description: COB TO 2021-01 WF PRK TO 09/30/22				
	001-000-910 HURR SALLY				1,096.50
	Purchase Order #: 0	Voucher #: 118682	Invoice #: 220902733		30,725.74
	Voucher Description: COB TO 22-01 CANOE TRL TO 09/30/22				
	001-000-910 HURR SALLY				30,725.74
*****	11/16/2022	2035 THOMPSON TRACTOR CO.,INC.	Check	No	1,069.36
	Purchase Order #: 0	Voucher #: 119137	Invoice #: SPI01176730		430.35
	Voucher Description: #718 HOSE ASSY/ GROMMET/ CLIPS				
	001-200-618 RPR/MAINT EQUIPMENT				430.35
	Purchase Order #: 0	Voucher #: 119138	Invoice #: SPI01178222		193.53
	Voucher Description: HYDROROOTER DRAIN PLUGS				
	001-200-618 RPR/MAINT EQUIPMENT				193.53
	Purchase Order #: 0	Voucher #: 119139	Invoice #: SPI01179094		445.48
	Voucher Description: #905 TIPS/ RETAINER/ PINS				
	404-677-618 RPR/MAINT EQUIPMENT				445.48
*****	11/16/2022	5068 ULINE SHIPPING SUPPLY	Check	No	425.96
	Purchase Order #: 0	Voucher #: 119004	Invoice #: 155149106		425.96
	Voucher Description: TRASH BAGS/ CUPS				
	001-410-516 SUPPLIES/OPERATING				425.96

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
*****	11/16/2022	2146 USA BLUE BOOK	Check	No	724.08
	Purchase Order #: 0	Voucher #: 119140	Invoice #: 139184		724.08
	Voucher Description:	PAINT/ WIRE FLAGS			
	403-676-516	SUPPLIES/OPERATING			724.08
*****	11/16/2022	6250 US FOODS INC	Check	No	236.80
	Purchase Order #: 0	Voucher #: 119141	Invoice #: 1093925		74.28
	Voucher Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			74.28
	Purchase Order #: 0	Voucher #: 119142	Invoice #: 1211259		162.52
	Voucher Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING			162.52
*****	11/16/2022	3185 US SPECIALTY COATINGS	Check	No	4,383.95
	Purchase Order #: 0	Voucher #: 119143	Invoice #: 217938		2,089.49
	Voucher Description:	FIELD MARKING PAINT			
	001-210-620	RPR/MAINT GROUNDS			2,089.49
	Purchase Order #: 0	Voucher #: 119144	Invoice #: 231289		2,294.46
	Voucher Description:	FIELD MARKING PAINT			
	001-210-620	RPR/MAINT GROUNDS			2,294.46
*****	11/16/2022	6593 VC3, INC.	Check	No	2,899.00
	Purchase Order #: 0	Voucher #: 118683	Invoice #: 86736		2,899.00
	Voucher Description:	SEPT 2022 VIRTUAL SERVER BACKUP			
	001-001-612	PROFESSIONAL FEES			2,899.00
*****	11/16/2022	6706 VECMAR COMPUTER SOLUTIONS	Check	No	75.00
	Purchase Order #: 0	Voucher #: 118684	Invoice #: 210821-M22		75.00
	Voucher Description:	11/10/22-11/09/23 DGTL CK ENDRSR MAINT			
	001-020-516	SUPPLIES/OPERATING			75.00
*****	11/16/2022	7826 VERATHON, INC.	Check	No	1,620.00
	Purchase Order #: 0	Voucher #: 118638	Invoice #: 80557881		1,200.00
	Voucher Description:	EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING			1,200.00
	Purchase Order #: 0	Voucher #: 119145	Invoice #: 80559710		420.00
	Voucher Description:	STYLETS FOR LARYNGOSCOPE			
	001-175-516	SUPPLIES/OPERATING			420.00
*****	11/16/2022	2245 VINYL SOLUTIONS	Check	No	2,107.50
	Purchase Order #: 0	Voucher #: 119146	Invoice #: EMT-12521		1,680.00
	Voucher Description:	TRAILER LOGOS/ LETTERING/ INSTALL			
	001-100-622	RPR/MAINT VEHICLES			1,680.00
	Purchase Order #: 0	Voucher #: 119147	Invoice #: EMT-12522		427.50
	Voucher Description:	JET SKI VINYL SIGNS/ INSTALL			
	001-100-622	RPR/MAINT VEHICLES			427.50
*****	11/16/2022	2250 VISUAL EFFECTS	Check	No	450.76
	Purchase Order #: 0	Voucher #: 119148	Invoice #: 7282		139.95
	Voucher Description:	SHIRTS/ EMBROIDERY			
	001-300-540	UNIFORMS			139.95
	Purchase Order #: 0	Voucher #: 119149	Invoice #: 7316		310.81
	Voucher Description:	TUMBLERS			
	001-100-612	PROFESSIONAL FEES			310.81
*****	11/16/2022	3957 VOGEL, THOMAS A.	Check	No	321.75

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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 #: 118787	Invoice #: 221031		321.75
Voucher Description:	OCTOBER 2022				
430-682-660	RESALE INV/ARTISTS				321.75
***** 11/16/2022	6934 VON GLAHN, PETER	Check	No		633.75
Purchase Order #: 0		Voucher #: 118788	Invoice #: 221031		633.75
Voucher Description:	OCTOBER 2022				
430-682-660	RESALE INV/ARTISTS				633.75
***** 11/16/2022	2288 VULCAN, INC.	Check	No		1,829.15
Purchase Order #: 0		Voucher #: 119150	Invoice #: R24721		1,215.20
Voucher Description:	STOP SIGNS				
001-200-516	SUPPLIES/OPERATING				1,215.20
Purchase Order #: 0		Voucher #: 119151	Invoice #: R24722		402.30
Voucher Description:	SIGNS/ LETTERS				
001-200-516	SUPPLIES/OPERATING				402.30
Purchase Order #: 0		Voucher #: 119152	Invoice #: R24800		211.65
Voucher Description:	BUCKLES				
001-200-516	SUPPLIES/OPERATING				211.65
***** 11/16/2022	5131 WAGNER, CAROLYN	Check	No		189.15
Purchase Order #: 0		Voucher #: 118789	Invoice #: 221031		189.15
Voucher Description:	OCTOBER 2022				
430-682-660	RESALE INV/ARTISTS				189.15
***** 11/16/2022	2335 WALMART COMMUNITY	Check	No		2,432.02
Purchase Order #: 0		Voucher #: 118639	Invoice #: 00095		11.72
Voucher Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				11.72
Purchase Order #: 0		Voucher #: 118640	Invoice #: 01071		65.88
Voucher Description:	KIDS PROGRAMS SUPPLIES				
430-682-516	SUPPLIES/OPERATING				65.88
Purchase Order #: 0		Voucher #: 118641	Invoice #: 06092		20.41
Voucher Description:	SWIFFER MOP				
001-375-516	SUPPLIES/OPERATING				20.41
Purchase Order #: 0		Voucher #: 118642	Invoice #: 06546		55.21
Voucher Description:	ARTS AFIRE SUPPLIES				
430-682-650	EXHIBITIONS & PROMOTIONS				55.21
Purchase Order #: 0		Voucher #: 118643	Invoice #: 07733		8.60
Voucher Description:	PHOTOS				
001-375-636	PRODUCTION COST				8.60
Purchase Order #: 0		Voucher #: 118685	Invoice #: 09369		168.37
Voucher Description:	CINN ROLLS/ CANDY/ GRHM CRKRS				
430-682-650	EXHIBITIONS & PROMOTIONS				168.37
Purchase Order #: 0		Voucher #: 119005	Invoice #: 06934A		96.76
Voucher Description:	WILDLIFE FOOD				
001-410-516	SUPPLIES/OPERATING				96.76
Purchase Order #: 0		Voucher #: 119153	Invoice #: 00357		598.00
Voucher Description:	TV- FITNESS CTR				
001-325-507	EQUIPMENT/SMALL				598.00
Purchase Order #: 0		Voucher #: 119154	Invoice #: 01353		123.22
Voucher Description:	EE CULINARY CLASS SUPPLIES				
001-350-516	SUPPLIES/OPERATING				123.22
Purchase Order #: 0		Voucher #: 119155	Invoice #: 01406		22.23
Voucher Description:	EE CULINARY CLASS SUPPLIES				

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
		001-350-516 SUPPLIES/OPERATING			22.23
		Purchase Order #: 0 Voucher #: 119156 Invoice #: 06095			187.11
		Voucher Description: STORAGE BINS/ TRASH CANS			
		001-375-516 SUPPLIES/OPERATING			187.11
		Purchase Order #: 0 Voucher #: 119157 Invoice #: 06588			86.75
		Voucher Description: MAYOR DRINKS/ SNACKS			
		001-001-516 SUPPLIES/OPERATING			86.75
		Purchase Order #: 0 Voucher #: 119158 Invoice #: 07830			36.36
		Voucher Description: CANDY- MUSEUM			
		001-300-516 SUPPLIES/OPERATING			36.36
		Purchase Order #: 0 Voucher #: 119159 Invoice #: 08461A			107.04
		Voucher Description: LESS \$10.70 SALES TAX			
		001-410-516 SUPPLIES/OPERATING			107.04
		Purchase Order #: 0 Voucher #: 119160 Invoice #: 08787			42.65
		Voucher Description: HOT CHOCOLATE			
		001-300-516 SUPPLIES/OPERATING			42.65
		Purchase Order #: 0 Voucher #: 119161 Invoice #: 09168			453.00
		Voucher Description: TV- COMM COOKOUT			
		001-100-612 PROFESSIONAL FEES			453.00
		Purchase Order #: 0 Voucher #: 119162 Invoice #: 09282			76.82
		Voucher Description: EE CULINARY CLASS SUPPLIES			
		001-350-516 SUPPLIES/OPERATING			76.82
		Purchase Order #: 0 Voucher #: 119163 Invoice #: 09323			172.44
		Voucher Description: MUMS/ DECOR			
		001-410-516 SUPPLIES/OPERATING			172.44
		Purchase Order #: 0 Voucher #: 119164 Invoice #: 09676			99.45
		Voucher Description: EE CULINARY PANS			
		001-350-516 SUPPLIES/OPERATING			99.45
*****	11/16/2022	6673 WATKINS, CARMEN W	Check	No	300.00
		Purchase Order #: 0 Voucher #: 118580 Invoice #: 221021			120.00
		Voucher Description: FITNESS			
		001-325-612 PROFESSIONAL FEES			120.00
		Purchase Order #: 0 Voucher #: 119165 Invoice #: 221028			180.00
		Voucher Description: FITNESS			
		001-325-612 PROFESSIONAL FEES			180.00
*****	11/16/2022	6752 WEBB'S HARDWARE	Check	No	7.60
		Purchase Order #: 0 Voucher #: 119006 Invoice #: 4547292			7.60
		Voucher Description: WASHERS/ NUTS/ BOLTS			
		001-614-731 GOMESA			7.60
*****	11/16/2022	7146 WEST, KELLY	Check	No	104.00
		Purchase Order #: 0 Voucher #: 118790 Invoice #: 221031			104.00
		Voucher Description: OCTOBER 2022			
		430-682-660 RESALE INV/ARTISTS			104.00
*****	11/16/2022	6234 WHARF RETAIL PROPERTIES, LLC	Check	No	5,000.00
		Purchase Order #: 0 Voucher #: 119166 Invoice #: 221019			5,000.00
		Voucher Description: ICE RINK SPONSORSHIP			
		411-681-650 EXHIBITS & PROMOTIONS			5,000.00
*****	11/16/2022	7850 WILDER, CLARE L.	Check	No	2,223.00
		Purchase Order #: 0 Voucher #: 118791 Invoice #: 221031			2,223.00
		Voucher Description: OCTOBER 2022			

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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			2,223.00
*****	11/16/2022	5950 WILLIAMS SCOTSMAN, INC	Check	No	556.94
	Purchase Order #: 0	Voucher #: 119167	Invoice #: 9015756129		121.72
	Voucher Description: 11/01-11/30/22 CNTNR S'PLEX				
	001-300-614 RENTALS				121.72
	Purchase Order #: 0	Voucher #: 119168	Invoice #: 9015756131		121.72
	Voucher Description: 11/01-11/30/22 CNTNR S'PLEX				
	001-300-614 RENTALS				121.72
	Purchase Order #: 0	Voucher #: 119169	Invoice #: 9015756133		156.75
	Voucher Description: 11/01-11/30/22 CNTNR S'PLEX				
	001-300-614 RENTALS				156.75
	Purchase Order #: 0	Voucher #: 119170	Invoice #: 9015756135		156.75
	Voucher Description: 11/01-11/30/22 CNTNR S'PLEX				
	001-300-614 RENTALS				156.75
*****	11/16/2022	2388 WILSON SPORTING GOODS	Check	No	1,590.80
	Purchase Order #: 0	Voucher #: 119171	Invoice #: 4539413717		694.08
	Voucher Description: GOLF BALLS				
	001-300-660 COST OF GOODS SOLD RETAIL				694.08
	Purchase Order #: 0	Voucher #: 119172	Invoice #: 4539426097		212.64
	Voucher Description: GOLF BALLS				
	001-300-660 COST OF GOODS SOLD RETAIL				212.64
	Purchase Order #: 0	Voucher #: 119173	Invoice #: 4539463940		575.72
	Voucher Description: GRIPS- GOLF CTR				
	001-300-660 COST OF GOODS SOLD RETAIL				575.72
	Purchase Order #: 0	Voucher #: 119174	Invoice #: 4539499544		108.36
	Voucher Description: GOLF BALLS				
	001-300-660 COST OF GOODS SOLD RETAIL				108.36
*****	11/16/2022	7299 WINTERLAND INC	Check	No	5,797.00
	Purchase Order #: 220430	Voucher #: 119175	Invoice #: 243835		5,797.00
	Voucher Description: CHRISTMAS LIGHT REPL BULBS				
	001-001-507 EQUIPMENT/SMALL				5,797.00
*****	11/16/2022	3955 WITTICHEN SUPPLY COMPANY	Check	No	287.55
	Purchase Order #: 0	Voucher #: 118686	Invoice #: S103302916.001		262.27
	Voucher Description: ICE O MATIC SPLASH CURTAIN				
	001-410-616 RPR/MAINT PLANT/BLDGS				262.27
	Purchase Order #: 0	Voucher #: 118687	Invoice #: S103308783.001		25.28
	Voucher Description: SAFE-T-SWITCH				
	001-410-616 RPR/MAINT PLANT/BLDGS				25.28
*****	11/16/2022	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	245.72
	Purchase Order #: 0	Voucher #: 119176	Invoice #: IN1953653		22.18
	Voucher Description: 09/29-10/28/22 COPIER				
	001-030-516 SUPPLIES/OPERATING				22.18
	Purchase Order #: 0	Voucher #: 119177	Invoice #: IN1956570		133.94
	Voucher Description: 09/28-10/27/22 COPIER				
	001-350-612 PROFESSIONAL FEES				133.94
	Purchase Order #: 0	Voucher #: 119178	Invoice #: IN1958494		89.60
	Voucher Description: 09/22-11/21/22 COPIER				
	403-676-516 SUPPLIES/OPERATING				89.60
*****	11/16/2022	6191 XEROX CORPORATION	Check	No	25.23
	Purchase Order #: 0	Voucher #: 118644	Invoice #: 017349162		25.23

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & 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>		08/30-09/30/22 COPIER			
		430-682-515 SUPPLIES/OFFICE			25.23
*****	11/16/2022	6842 XTREME MARINE ELECTRONICS	Check	No	2,552.45
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119179	<i>Invoice #:</i> 8864		2,552.45
<i>Voucher Description:</i>		#492 REPAIR/ MAINTENANCE			
		001-175-622 RPR/MAINT VEHICLES			2,552.45
Check Run 5389 Check Total					\$1,195,659.32
Check Run 5389 Update Only					\$0.00
Check Run 5389 Total					\$1,195,659.32

Check Run: 5390

*****	11/16/2022	1230 LIBRARY BOARD	Check	No	54,608.25
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119192	<i>Invoice #:</i> 2022-12		54,608.25
<i>Voucher Description:</i>		DECEMBER 2022			
		001-000-911 LIBRARY AID			54,608.25
*****	11/16/2022	6437 O'BRIEN, DANIEL B.	Check	No	520.50
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119193	<i>Invoice #:</i> 110422-FLOWERS		235.00
<i>Voucher Description:</i>		Case No 17-04737-HAC-13			
		001-000-104 GARNISHMENT/SAVINGS			235.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119194	<i>Invoice #:</i> 110422-NORRIS		285.50
<i>Voucher Description:</i>		CASE NO 18-00276-JCO-13			
		001-000-104 GARNISHMENT/SAVINGS			285.50
*****	11/16/2022	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119195	<i>Invoice #:</i> 2022-12		143.48
<i>Voucher Description:</i>		DECEMBER 2022			
		001-175-605 COMMUNICATIONS			143.48
*****	11/16/2022	6717 U.S. DEPT OF TREASURY	Check	No	170.00
<i>Purchase Order #:</i> 0		<i>Voucher #:</i> 119196	<i>Invoice #:</i> 110422		170.00
<i>Voucher Description:</i>		DB- WG160133332			
		001-000-104 GARNISHMENT/SAVINGS			170.00
Check Run 5390 Check Total					\$55,442.23
Check Run 5390 Update Only					\$0.00
Check Run 5390 Total					\$55,442.23

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	236	\$1,251,101.55
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	236	\$1,251,101.55

* Denotes Check Numbers that are out of sequence.

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach

FY 2022

Check Register for 11/16/2022 to 11/16/2022 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

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

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Resolution appointing members to the Employees' Leave Bank Committee.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

▣ Resolution

RESOLUTION NO. 22-xxx

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

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

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

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

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Finance

Description of Topic:

Resolution approving the Fiscal Year 2023 Budget for the City of Orange Beach, including the transfer or special revenue funds to general fund for special revenue fund projects.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ FY2023 Budget

RESOLUTION NO. 22-xxx

**A RESOLUTION APPROVING THE FISCAL YEAR 2023 BUDGET FOR
THE CITY OF ORANGE BEACH, INCLUDING THE TRANSFER OF
SPECIAL REVENUE FUNDS TO GENERAL FUND FOR
SPECIAL REVENUE FUND PROJECTS**

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

1. That the budget for the City of Orange Beach for the Fiscal Year 2023 consisting of pages 1-23 (attached Exhibit A) is approved and adopted by the City Council;
2. That the aforementioned budget includes the transfer of \$751,000 of Special Revenue Funds to the General Fund to help pay the cost of the various Special Revenue Fund projects; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk

2023 BUDGET

CITY OF ORANGE BEACH, ALABAMA



November 15, 2022

CITY OF ORANGE BEACH REVENUES				
DESCRIPTION	2022 BUDGET		2023 BUDGET	2023 BUDGET CHANGE
LOCAL TAXES				
AD VALOREM TAXES	4,802,049		5,500,000	697,951
BEER TAXES	600,000		600,000	-
WINE TAXES	60,000		60,000	-
GASOLINE TAX	90,000		90,000	-
FRANCHISE TAX	1,500,000		1,500,000	-
SALES TAX	14,000,000		16,000,000	2,000,000
TOBACCO TAX	60,000		60,000	-
LODGING TAX	21,000,000		31,500,000	10,500,000
USE TAX	1,000,000		1,000,000	-
RENTAL TAX	400,000		400,000	-
TOTAL LOCAL TAXES	43,512,049		56,710,000	13,197,951
LICENSES & PERMITS				
BUSINESS LICENSE	2,550,000		2,750,000	200,000
BUILDING PERMITS	1,300,000		1,300,000	-
SIGN PERMITS	4,000		4,000	-
IMPACT FEE P & R	150,000		150,000	-
IMPACT FEE FIRE	60,000		100,000	40,000
IMPACT FEE POLICE	18,000		30,000	12,000
IMPACT FEE TRANS	125,000		150,000	25,000
IMPACT FEE LIBRARY	14,000		14,000	-
TOTAL LICENSE/PERMIT	4,221,000		4,498,000	277,000
OTHER REVENUE				
P&R SALES REVENUE	200,000		200,000	-
R&R SALES TAX	20,000		20,000	-
P&R SALES TAX PAID	(20,000)		(20,000)	-
BOA VARIANCE/APPEAL FEE	1,000		1,000	-
PLANNING APPLICATIONS	50,000		45,000	(5,000)
CONTRACTS/SVCI RGTS	855,000		855,000	-
COPIES	4,000		4,000	-
PERSONNEL SVC REIM	141,000		141,000	-
FINES/RESTITUTIONS	510,000		510,000	-
GIFTS	30,000		30,000	-
INTEREST EARNED	450,000		450,000	-
MISCELLANEOUS INCOME	55,000		55,000	-
COASTAL RESOURCES	25,000		25,000	-
WWLC FEES	45,000		45,000	-
P&R CONCESSION SALES	210,000		210,000	-
P&R FACILITY FEES	185,000		185,000	-
P&R LESSONS	5,000		5,000	-
P&R PROGRAM FEES	45,000		45,000	-
EXPECT EXCELLENCE	100,000		100,000	-
RENTALS - LAND/BLDGs	150,000		150,000	-
FIRE EMS REVENUE	375,000		375,000	-
PERFORMING ARTS	90,000		90,000	-
SURPLUS PROCEEDS	50,000		50,000	-
FESTIVAL REVENUE	30,000		30,000	-
PROCEEDS INS CLAIM	-		-	-
PROCEEDS BR AGMT	182,900		182,900	-
PROCEEDS GEN L/T DEBT	-		-	-
PROCEEDS LAND SALE	-		-	-

TSF FROM SPEC REV FUND	751,000		751,000	-
PROCEEDS HURRI CLMS	5,000,000		-	(5,000,000)
PROCEEDS BP LOI	-		-	-
TSF FROM SEW FD	2,756,000		2,756,000	-
TOTAL OTHER REVENUE	12,295,900		7,290,900	(5,005,000)
				-
STATUTORY REDUCTION				-
Total Revenue	60,028,949		68,498,900	8,469,951
LESS:10% STATUTORY REDCT	(6,002,895)		(6,849,890)	(846,995)
TOTAL GENERAL FUND REVENUES	54,026,054		61,649,010	7,622,956
GRANT REVENUES				
GRANT REVENUES	12,851,012		20,028,849	2,088,624
TOTAL SPECIAL REVENUE	751,000		751,000	-
TOTAL SEWER REVENUE	7,055,000		7,505,000	450,000
TOTAL REFUSE REVENUE	2,655,000		2,755,000	100,000
TOTAL BCBC REVENUE	1,300,000		1,300,000	-
TOTAL ART REVENUE	530,500		530,500	-
TOTAL EVENT REVENUE	142,000		142,000	-
TOTAL ENTERPRISE FUNDS	11,682,500		12,232,500	550,000
TOTAL GRANT REVENUES	12,851,012		20,028,849	2,088,624
TOTAL GENERAL FUND REVENUES	54,026,054		61,649,010	7,622,956
TOTAL CITYWIDE REVENUES	78,559,566		93,910,359	10,261,580

2023 CAPITAL REQUEST			
Description	Expense	Reimbursement	Notes
ADMIN CAPITAL EQUIPMENT	65,000		Shared Travel Vehicle(\$18k received from Hailstorm), Replacement vehicle for Construction Manager
ADMIN CAPITAL PROJECTS	3,750,000		Med Arts(\$550k), Finance Reno(\$1million), City Hall Addition (\$2.2 million)
SCHOOL CAPITAL	9,450,000	4,000,000	Central Office(\$1.25 million), Arch Fee/Dirt/Geo Con Stadium Site (\$6,2 million), New Gym (\$2 million)
FIBER PROJECT	200,000		Last payments to Cspire and Island Fiber
HAZARD MITIGATION SAFE ROOM	2,000,000	1,500,000	Most likely end of '23 into '24 project
CoastAL/CITY DEVELOPMENT	500,000		
PERFORMING ARTS CAPITAL	225,000		Lobby
JUBILEE POINT ROAD IMPROVEMENT	250,000	225,000	Most likely end of '23 into '24 project, hazard mitigation grant
COURT CAPITAL EQUIPMENT	-		
FINANCE CAPITAL EQUIP	-		
POLICE STATION CONSTRUCTION	-		
POLICE CAPITAL EQUIPMENT	385,688		Drone Replacement(\$150k), WatchGuard Video Body Cam/Car System(\$158k), 2 support services replacements
FEMA PORT SECURITY POLICE GRANT	-	522,186	25% City match
FEMA PORT SECURITY POLICE GRANT	431,951	323,963	25% City match
CORRECTIONS CAPITAL EQUIP	-		
COMMUNICATIONS CAPITAL	81,695		ADS Recorder System for Phones and Radios
FIRE STATION RENOVATION	-		
FIRE STATION 3	2,000,000		Remaining Balance of New Station, Completion May 1, 2023
FIRE CAPITAL EQUIPMENT	484,129		\$312k carryover from 2021(Vehicle, drill tower repair, station alerting), Beach replacement, 2 UTVs, 2 Jetskis
ROADWAYS/PAVING/RESURFACE	1,000,000		Annual
STREET CAPITAL EQUIPMENT	58,000		Crew Cab Replacement
WOLF BAY BRIDGE	100,000		Permit
CANAL ROAD	6,000,000	4,260,000	Multi-modal East Canal and Widening (\$8,333,912 total with \$5,947,000 reimbursement)
REC TRAIL PJT	-		
RECREATION CTR COMPLEX	790,000		New Roof Rec Center/Gym (\$700k), Paint (\$90k)
SPORTSPLEX	3,200,000	400,000	Shades(\$200k hailstorm), Base/Softball Office, Lockers, Meeting, Bat Cages (\$1.8 million), Baseball turf \$1.2 million
WATERFRONT PARK	-	750,000	Pier 75% FEMA reimbursement/State 12.5%, possible new museum
GOLF COURSE	75,000		Training Center for Youth, Putting Green
P & R CAPITAL EQUIPMENT	93,000		Golf Cart Replacement (\$20k), Polaris(\$15k), Medical Golf Cart(\$33k), Concession Trailer (\$25k)
ART CENTER	100,000		Pavilion
BEACH RENOURISHMENT (FEMA)	7,622,000	4,172,000	\$7,622,000 total, FEMA/STATE -\$4,172,000 - Total City Cost 3,450,000
COASTAL FACILITIES	275,000	200,000	\$75k Annual Beach Monitoring, \$200k phase 3 Fish Park State Reimburse
TAP SIDEWALK GRANT	1,680,000	387,200	Sidewalk from Gulf Bay Road to Wharf
SIDEWALK EAST CANAL	2,000,000		Sidewalk from Wilson Blvd to Bay La Launch (\$3,400,000 total), 23-24 project
LANDSCAPE CAPITAL	80,000		Crew Cab Replacement (\$58k), Aerator/Sprayer (\$22k)
COMMUNITY DEVELOPMENT CAPITAL EQUIP	45,000		Carryover from 2022
COASTAL RESOURCE CAPITAL EQUIP	211,000		2 replacement trucks from 22 \$116K, Replacing 1JD Mower(\$29k), 2 Trucks (\$65k), Beach Trash Truck
GOMESA WATERWAY ENHANCEMENT	325,000	325,000	
SEA TURTLE (RESTORE)	400,000	450,000	Spent \$58k in 21, fully reimbursable
COASTAL WILDLIFE CENTER	824,217	458,500	Trailshop, Wildlife Center and Outdoor Classroom Space
SHOOTING RANGE	270,000		Trap & Skeet and Rifle Range
WATERFRONT SHORELINE PROJECT	370,000		Connection between Art Center and GTs
ROSEMARY DUNES CABINS	600,000	350,000	Infrastructure and 4 cabins
CANOE TRAIL (FEMA) PIERS	1,000,000	900,000	State 5% in '24
AL POINT FISH PARK (FEMA)	450,000	405,000	State 5% in '24
AL POINT SEAWALL (RESTORE)	400,000	400,000	All funds from seawall will be reimbursed
REFUSE	-		
EVENT BUILDING UPGRADES	373,500		Community Center Paint, New Roof, Additional Storage, ADA bathrooms
EVENT CAPITAL EQUIPMENT	80,000		Chairs
TOTAL CAPITAL EQUIPMENT AND PROJECTS	48,245,180	20,028,849	

ADMIN DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-001-401	SALARIES	1,307,176		1,641,329
001-001-402	OVERTIME	6,000		6,000
001-001-460	RETIREMENT	59,000		81,250
001-001-470	FICA	91,000		128,000
001-001-490	SUTA	2,200		2,200
001-001-491	INSURANCE/WORK COMP	390,000		450,000
001-001-507	EQUIPMENT/SMALL	85,500		86,500
001-001-510	GAS/OIL	10,000		10,000
001-001-513	SUPPLIES/JANITORIAL	1,500		2,000
001-001-515	SUPPLIES/OFFICE	2,500		2,500
001-001-516	SUPPLIES/OPERATING	30,000		36,500
001-001-540	UNIFORMS	2,000		2,400
001-001-605	COMMUNICATIONS	92,500		92,500
001-001-608	DUES/MEMBERSHIP/SUBSCRIP	12,000		17,000
001-001-610	INSURANCE/PTY&LIAB	615,000		720,000
001-001-612	PROFESSIONAL FEES	1,313,100		1,182,300
001-001-616	RPR/MAINT PLANT/BLDGS	219,000		169,000
001-001-618	RPR/MAINT EQUIPMENT	12,500		25,000
001-001-622	RPR/MAINT VEHICLES	11,000		11,000
001-001-630	TRAINING/TRAVEL	138,000		147,500
001-001-635	UTILITIES	30,000		32,000
001-001-640	SAFETY COMMITTEE	10,000		10,000
001-001-641	EMPLOYEE ADVISORY COMM	10,000		10,000
001-001-645	AID TO OTHER GOVTS	933,500		248,500
001-001-650	EXHIBITIONS & PROMOTIONS	110,000		130,000
	TOT OPERATING EXP	5,493,476		5,243,479

ART DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
	REVENUES			
430-000-275	RENTAL FEES	150,000		190,000
430-000-280	TICKET SALES	4,500		3,500
430-000-281	SALES REVENUE	220,000		230,000
430-000-282	SALES TAX	22,000		23,000
430-000-285	AL COUN ARTS GRANT	2,000		2,000
430-000-316	GIFTS	1,000		1,500
430-000-325	MISCELLANEOUS INCOME	2,000		2,000
430-000-332	LESSONS	70,000		80,000
430-000-334	PROGRAMS	24,000		26,000
430-000-335	FESTIVALS REVENUE	35,000		35,000
	TOTAL REVENUE	530,500		593,000
	OPERATING EXPENSES			
430-682-401	SALARIES	386,199		459,657
430-682-402	OVERTIME	6,000		7,000
430-682-460	RETIREMENT	21,000		24,000
430-682-470	FICA	29,000		36,500
430-682-490	SUTA	650		650
430-682-507	EQUIPMENT/SMALL	28,000		17,000
430-682-510	GAS/OIL	500		500
430-682-513	SUPPLIES/JANITORIAL	2,600		3,400
430-682-515	SUPPLIES/OFFICE	1,600		1,700
430-682-516	SUPPLIES/OPERATING	15,000		18,000
430-682-605	COMMUNICATIONS	10,200		10,700
430-682-612	PROFESSIONAL FEES	41,000		45,000
430-682-614	RENTALS	-		-
430-682-616	RPR/MAINT PLANT/BLDGS	8,000		8,000
430-682-618	RPR/MAINT EQUIPMENT	6,000		8,000
430-682-620	RPR/MAINT GROUNDS	3,500		2,500
430-682-622	RPR/MAINT VEHICLES	1,000		1,500
430-682-630	TRAINING/TRAVEL	2,800		1,600
430-682-635	UTILITIES	38,000		38,000
430-682-649	FESTIVALS EXPENSES	32,000		33,000
430-682-650	EXHIBITIONS & PROMOTIONS	16,000		15,000
430-682-659	RESALE INV/CENTER	24,000		27,000
430-682-660	RESALE INV/ARTISTS	100,000		120,000
430-682-661	SALES TAX PAID	24,000		27,000
	TOT OPERATING EXP	797,049		905,707

COASTAL RESOURCES DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-410-401	SALARIES	1,299,900		1,489,608
001-410-402	OVERTIME	10,000		10,000
001-410-460	RETIREMENT	37,000		63,000
001-410-470	FICA	100,000		116,000
001-410-490	SUTA	2,900		2,900
001-410-507	EQUIPMENT/SMALL	125,000		125,000
001-410-510	GAS/OIL	54,000		82,500
001-410-513	SUPPLIES/JANITORIAL	11,000		11,000
001-410-515	SUPPLIES/OFFICE	3,000		3,000
001-410-516	SUPPLIES/OPERATING	90,000		90,000
001-410-540	UNIFORMS	7,200		7,200
001-410-605	COMMUNICATIONS	29,500		33,000
001-410-608	DUES/MEMBERSHIP/SUBSCRIP	3,275		3,275
001-410-612	PROFESSIONAL FEES	90,000		90,000
001-410-614	RENTALS	40,000		30,000
001-410-616	RPR/MAINT PLANT/BLDGS	35,000		35,000
001-410-618	RPR/MAINT EQUIPMENT	45,000		45,000
001-410-620	RPR/MAINT GROUNDS	45,000		40,000
001-410-622	RPR/MAINT VEHICLES	28,500		28,500
001-410-630	TRAINING/TRAVEL	18,000		18,000
001-410-635	UTILITIES	60,000		60,000
001-410-640	EMA	100,000		100,000
001-410-650	AUDUBON	160,000		160,000
001-410-652	STATE PARK EXPENSES	35,000		20,000
	TOTAL COASTAL RES DEPT	2,429,275		2,662,983

COMMUNITY DEVELOPMENT DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-000-228	BUILDING PERMITS	1,300,000		1,300,000
001-000-229	PLAN REVIEW FEE			
001-000-230	SIGN PERMITS	4,000		4,000
001-000-231	IMPACT FEE P & R	150,000		150,000
001-000-232	IMPACT FEE FIRE	60,000		100,000
001-000-233	IMPACT FEE POLICE	18,000		30,000
001-000-234	IMPACT FEE TRANS	125,000		150,000
001-000-235	IMPACT FEE LIBRARY	14,000		14,000
001-000-301	BOA VARIANCE/APPEAL FEE	1,000		1,000
001-000-304	PLANNING APPLICATIONS	50,000		45,000
	TOTAL REVENUES	1,722,000		1,794,000
001-030-401	SALARIES	960,660		1,031,764
001-030-402	OVERTIME	-		-
001-030-460	RETIREMENT	56,500		63,000
001-030-470	FICA	72,000		80,000
001-030-490	SUTA	730		730
001-030-507	EQUIPMENT/SMALL	24,000		40,000
001-030-510	GAS/OIL	10,000		14,000
001-030-513	SUPPLIES/JANITORIAL	1,200		1,800
001-030-515	SUPPLIES/OFFICE	5,000		4,000
001-030-516	SUPPLIES/OPERATING	40,000		45,000
001-030-540	UNIFORMS	4,000		4,000
001-030-605	COMMUNICATIONS	19,000		20,000
001-030-608	DUES/MEMBERSHIP/SUBS	2,825		2,500
001-030-612	PROFESSIONAL FEES	367,000		165,000
001-030-614	RENTALS	100		200
001-030-616	RPR/MAINT PLANT/BLDG	2,500		5,000
001-030-618	RPR/MAINT EQUIPMENT	3,000		3,000
001-030-620	RPR/MAINT GROUNDS	1,000		1,000
001-030-622	RPR/MAINT VEHICLES	9,000		9,000
001-030-630	TRAINING/TRAVEL	42,000		40,000
001-030-635	UTILITIES	40,000		40,000
	TOTAL COMM DEV DEPT	1,660,515		1,569,994

COMMUNICATIONS DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-120-401	SALARIES	354,931		371,684
001-120-402	OVERTIME	56,000		65,000
001-120-460	RETIREMENT	19,500		20,000
001-120-470	FICA	31,500		34,000
001-120-490	SUTA	540		540
001-120-507	EQUIPMENT/SMALL	14,250		26,250
001-120-515	SUPPLIES/OFFICE	1,100		1,000
001-120-516	SUPPLIES/OPERATING	3,000		2,500
001-120-540	UNIFORMS	7,500		7,500
001-120-605	COMMUNICATIONS	30,260		30,260
001-120-608	DUES/MEMBERSHIP/SUBSCRIP	2,500		2,000
001-120-612	PROFESSIONAL FEES	50,000		50,000
001-120-618	RPR/MAINT EQUIPMENT	7,000		6,000
001-120-630	TRAINING/TRAVEL	10,000		10,000
	TOTAL COMMUNICATIONS DEP	588,081		626,734

CORRECTIONS				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-110-401	SALARIES	468,998		598,813
001-110-402	OVERTIME	50,000		60,000
001-110-460	RETIREMENT	27,500		33,500
001-110-470	FICA	39,000		51,000
001-110-490	SUTA	624		750
001-110-507	EQUIPMENT/SMALL	10,000		10,000
001-110-510	GAS/OIL	1,800		1,800
001-110-513	SUPPLIES/JANITORIAL	4,000		4,000
001-110-515	SUPPLIES/OFFICE	800		800
001-110-516	SUPPLIES/OPERATING	36,000		36,000
001-110-540	UNIFORMS	8,500		8,500
001-110-605	COMMUNICATIONS	2,600		2,600
001-110-608	DUES/MEMBERSHIP/SUBSCRIP	500		500
001-110-612	PROFESSIONAL FEES	31,000		31,000
001-110-616	RPR/MAINT PLANT/BLDGS	82,700		82,700
001-110-618	RPR/MAINT EQUIPMENT	3,000		3,000
001-110-622	RPR/MAINT VEHICLES	3,000		3,000
001-110-630	TRAINING/TRAVEL	10,000		10,000
	TOTAL CORRECTIONS DEPT	780,022		937,963

COURT DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-010-401	SALARIES	242,046		234,959
001-010-402	OVERTIME	26,000		26,000
001-010-460	RETIREMENT	14,500		14,500
001-010-470	FICA	20,000		20,000
001-010-490	SUTA	210		210
001-010-507	EQUIPMENT/SMALL	2,000		2,000
001-010-510	GAS/OIL	200		200
001-010-513	SUPPLIES/JANITORIAL	3,300		4,000
001-010-515	SUPPLIES/OFFICE	5,400		5,400
001-010-516	SUPPLIES/OPERATING	5,000		5,000
001-010-540	UNIFORMS	1,000		1,000
001-010-605	COMMUNICATIONS	2,400		3,000
001-010-608	DUES/MEMBERSHIP/SUBSCRIP	2,500		2,500
001-010-612	PROFESSIONAL FEES	145,000		135,000
001-010-616	RPR/MAINT PLANT/BLDGS	15,000		55,000
001-010-622	RPR/MAINT VEHICLES	1,500		1,500
001-010-630	TRAINING/TRAVEL	1,500		2,000
	TOT OPERATING EXP	487,556		512,269

EE DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
	OPERATING EXPENSES			
001-350-401	SALARIES	1,268,438		1,853,978
001-350-402	OVERTIME	7,000		7,000
001-350-460	RETIREMENT	38,600		55,619
001-350-470	FICA	97,000		144,000
001-350-490	SUTA	5,350		5,500
001-350-507	EQUIPMENT/SMALL	40,000		27,000
001-350-510	GAS/OIL	1,200		2,000
001-350-515	SUPPLIES/OFFICE	2,000		10,000
001-350-516	SUPPLIES/OPERATING	53,000		53,000
001-350-540	UNIFORMS	3,000		3,000
001-350-605	COMMUNICATIONS	2,000		3,500
001-350-612	PROFESSIONAL FEES	180,000		101,000
001-350-614	RENTALS	17,000		-
001-350-616	RPR/MAINT PLANT/BLDGS	-		-
001-350-618	RPR/MAINT EQUIPMENT	2,500		1,250
001-350-620	RPR/MAINT GROUNDS	-		-
001-350-622	RPR/MAINT VEHICLES	10,000		10,000
001-350-630	TRAINING/TRAVEL	3,000		3,000
001-350-635	UTILITIES	-		-
	TOTAL EXPENSES	1,730,088		2,279,848

EVENT DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
	REVENUES			
411-000-275	EVENT RENTAL FEES	97,000		100,000
411-000-276	USAGE FEES	50,000		32,000
411-000-277	COMMUNITY CTR FEES	40,000		10,000
	TOTAL REVENUE	187,000		142,000
	OPERATING EXPENSES			
411-681-401	SALARIES	270,829		285,009
411-681-402	OVERTIME	7,500		7,500
411-681-460	RETIREMENT	12,500		16,000
411-681-470	FICA	19,000		23,000
411-681-490	SUTA	320		320
411-681-507	EQUIPMENT/SMALL	45,000		45,000
411-681-510	GAS/OIL	4,000		5,000
411-681-513	SUPPLIES/JANITORIAL	9,000		9,000
411-681-516	SUPPLIES/OPERATING	19,200		19,800
411-681-540	UNIFORMS	1,200		1,400
411-681-605	COMMUNICATIONS	10,000		10,000
411-681-608	DUES/MBRSHIPS/SUBSCRIPTI	-		-
411-681-612	PROFESSIONAL FEES	3,000		2,000
411-681-614	RENTALS	2,000		2,000
411-681-616	RPR/MAINT BUILDING	60,000		100,500
411-681-618	RPR/MAINT EQUIPMENT	6,000		5,000
411-681-620	RPR/MAINT GROUNDS	2,000		2,000
411-681-622	RPR/MAINT VEHICLES	3,000		3,000
411-681-630	TRAINING/TRAVEL	2,000		2,000
411-681-635	UTILITIES	61,000		63,000
411-681-650	EXHIBITS & PROMOTIONS	6,000		10,000
	TOTAL OPERATING EXPENSES	543,549		611,529
411-681-710	BUILDING UPGRADES	97,000		373,500
411-681-730	CAPITAL EQUIPMENT	40,000		80,000
	TOTAL CAPITAL	137,000		453,500
	TOTAL EXPENSES	680,549		1,065,029

FINANCE				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-020-401	SALARIES	665,664		810,843
001-020-402	OVERTIME	1,000		1,000
001-020-460	RETIREMENT	41,000		50,000
001-020-470	FICA	53,000		60,000
001-020-490	SUTA	575		700
001-020-507	EQUIPMENT/SMALL	7,500		7,500
001-020-510	GAS/OIL	750		1,500
001-020-513	SUPPLIES/JANITORIAL	700		-
001-020-516	SUPPLIES/OPERATING	15,000		16,000
001-020-540	UNIFORMS	500		500
001-020-605	COMMUNICATIONS	35,000		35,000
001-020-608	DUES/MEMBERSHIP/SUBSCRIP	500		500
001-020-612	PROFESSIONAL FEES	60,000		120,000
001-020-616	RPR/MAINT PLANT/BLDGS	75,000		5,000
001-020-618	RPR/MAINT EQUIP	500		500
001-020-622	RPR/MAINT VEHICLES	-		500
001-020-630	TRAINING/TRAVEL	10,000		15,000
001-020-635	UTILITIES	12,000		12,000
	TOTAL FINANCE	978,689		1,136,543

FIRE DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-175-401	SALARIES	4,938,473		5,751,642
001-175-402	OVERTIME	218,000		228,900
001-175-460	RETIREMENT	303,000		405,682
001-175-470	FICA	369,000		460,864
001-175-490	SUTA	6,150		6,150
001-175-507	EQUIPMENT/SMALL	372,000		450,000
001-175-510	GAS/OIL	70,000		90,000
001-175-513	SUPPLIES/JANITORIAL	11,500		11,000
001-175-516	SUPPLIES/OPERATING	125,000		124,000
001-175-540	UNIFORMS	47,000		48,000
001-175-605	COMMUNICATIONS	50,000		52,500
001-175-608	DUES/MEMBERSHIP/SUBSCRIP	6,000		5,000
001-175-612	PROFESSIONAL FEES	185,000		257,200
001-175-614	RENTALS	18,000		18,500
001-175-616	RPR/MAINT PLANT/BLDGS	150,000		150,000
001-175-618	RPR MAINT/EQUIPMENT	38,000		38,000
001-175-622	RPR/MAINT VEHICLES	120,000		140,000
001-175-630	TRAINING/TRAVEL	65,000		85,000
001-175-635	UTILITIES	65,000		68,250
	TOTAL EXPENSES	7,157,123		8,390,688

LANDSCAPE DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-210-401	SALARIES	1,125,367		1,290,767
001-210-402	OVERTIME	50,000		50,000
001-210-460	RETIREMENT	66,000		66,000
001-210-470	FICA	88,000		88,000
001-210-490	SUTA	1,650		1,650
001-210-507	EQUIPMENT/SMALL	50,000		50,000
001-210-510	GAS/OIL	45,000		76,000
001-210-516	SUPPLIES/OPERATING	90,820		125,900
001-210-540	UNIFORMS	8,100		8,910
001-210-605	COMMUNICATIONS	11,000		11,000
001-210-612	PROFESSIONAL FEES	70,000		25,000
001-210-614	RENTALS	3,000		3,000
001-210-616	RPR/MAINT PLANT/BLDG	4,125		4,125
001-210-618	RPR/MAINT EQUIPMENT	50,000		55,000
001-210-620	RPR/MAINT GROUNDS	120,000		132,000
001-210-622	RPR/MAINT VEHICLES	20,000		22,000
001-210-630	TRAINING/TRAVEL	4,000		4,000
001-210-635	UTILITIES	3,420		3,420
	TOTAL LANDSCAPE DEPT	1,810,482		2,016,772

PARK & REC DEPARTMENT								
		2022		2023				
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET				
	REVENUE				Sportsplex	Pool	Golf	Sr. Center All Other Divisions
001-000-281	SALES REVENUE	199,353		230,000			230,000	
001-000-282	SALES TAX	20,707		23,000			23,000	
001-000-328	CONCESSIONS & VENDING	257,474		275,000	275,000			
001-000-330	FACILITY FEES	185,000		227,000	65,000	12,000	135,000	15,000
001-000-332	LESSONS	5,000		11,250		5,000		4,250
001-000-334	PROGRAM FEES	45,000		76,300	75,000			1,300 2,000
	TOTAL REVENUE	712,534		842,550	415,000	17,000	388,000	20,550 2,000
	OPERATING EXPENSES				Sportsplex	Pool	Golf	Sr. Center All Other Divisions
001-300-401	SALARIES	770,812		1,000,286	408,386	314,372	122,619	96,519 58,391
001-300-402	OVERTIME	10,000		18,000	15,000	1,000	1,000	
001-300-460	RETIREMENT	37,000		38,000				
001-300-470	FICA	59,000		79,000				
001-300-490	SUTA	2,800		2,800				
001-300-507	EQUIPMENT/SMALL	71,000		79,500	54,000	11,000	5,000	6,000 3,500
001-300-510	GAS/OIL	4,000		4,200	3,600			600
001-300-513	SUPPLIES/JANITORIAL	5,000		5,100	1,400	2,000	600	1,000 100
001-300-515	SUPPLIES/OFFICE	500		500				
001-300-516	SUPPLIES/OPERATING	271,000		303,000	262,000	7,000	20,000	7,500 6,500
001-300-540	UNIFORMS	4,500		6,800	3,000	3,000	500	200 100
001-300-605	COMMUNICATIONS	20,300		15,500	4,000	2,500	3,000	4,500 1,500
001-300-608	DUES/MEMBERSHIP/SUBSCRIPT	1,500		1,500	80			100 1,320
001-300-612	PROFESSIONAL FEES	45,000		84,500	55,500	1,000	20,000	8,000
001-300-614	RENTALS	10,000		12,200	10,000		1,200	
001-300-616	RPR/MAINT PLANT/BLDGS	155,000		208,820	65,500	72,320	8,000	8,500 54,500
001-300-618	RPR/MAINT EQUIPMENT	18,000		19,500	9,000	7,000	2,000	1,000 500
001-300-620	RPR/MAINT GROUNDS	46,500		47,300	40,000		2,000	4,500 800
001-300-622	RPR/MAINT VEHICLES	4,000		2,000	1,500			500
001-300-630	TRAINING/TRAVEL	3,000		3,000	1,100	900		500 500
001-300-635	UTILITIES	225,000		211,600	80,000	85,000	20,000	8,000 18,600
001-300-650	EXHIBITIONS & PROMOTIONS	30,000		25,000			10,000	
001-300-660	COST OF GOODS SOLD RETAIL	15,500		15,500			15,000	
	TOTAL EXPENSES	1,809,412		2,183,606	1,014,066	507,092	230,919	147,419 97,493

PERFORMING ARTS DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGETED
001-375-401	SALARIES	181,500		175,811
001-375-402	OVERTIME	40,000		25,000
001-375-460	RETIREMENT	8,000		8,000
001-375-470	FICA	17,000		17,000
001-375-490	SUTA	210		300
001-375-507	EQUIPMENT/SMALL	57,799		55,541
001-375-515	SUPPLIES/OFFICE	18,279		5,215
001-375-516	SUPPLIES/OPERATING	43,662		21,280
001-375-540	UNIFORMS	900		-
001-375-605	COMMUNICATIONS	2,496		1,000
001-375-612	PROFESSIONAL FEES	73,500		46,000
001-375-614	RENTALS	6,000		4,000
001-375-616	RPR/MAINT PLANT/BLDG	-		-
001-375-618	RPR/MAINT EQUIPMENT	-		-
001-375-630	TRAINING/TRAVEL	10,000		5,000
001-375-635	UTILITIES	-		-
001-375-636	PRODUCTION COST	135,000		132,500
	TOTAL PERFORMING ARTS DEPT	594,346		496,647

POLICE DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-100-401	SALARIES	4,499,903		5,010,164
001-100-402	OVERTIME	395,000		454,250
001-100-460	RETIREMENT	300,000		330,000
001-100-470	FICA	370,000		410,000
001-100-490	SUTA	4,100		5,000
001-100-507	EQUIPMENT/SMALL	557,113		700,110
001-100-510	GAS/OIL	195,000		250,000
001-100-516	SUPPLIES/OPERATING	83,000		93,000
001-100-540	UNIFORMS	64,500		64,500
001-100-605	COMMUNICATIONS	92,489		100,019
001-100-608	DUES/MEMBERSHIP/SUBSCRIP	6,600		6,600
001-100-612	PROFESSIONAL FEES	210,341		253,676
001-100-614	RENTALS	46,420		21,400
001-100-616	RPR/MAINT PLANT/BLDGS	31,000		28,000
001-100-618	RPR/MAINT EQUIP	48,900		48,900
001-100-620	RPR/MAINT GROUNDS	20,000		20,000
001-100-622	RPR/MAINT VEHICLES	180,000		180,000
001-100-630	TRAINING/TRAVEL	100,000		120,000
001-100-635	UTILITIES	70,000		70,000
	TOTAL POLICE DEPT.	7,274,366		8,165,619

RECREATION CENTER & TENNIS				
		2022	2023	
ACCOUNT	DESCRIPTION	BUDGETED	BUDGETED	
	REVENUE			
001-000-336	REVENUE	100,000	385,000	
	TOTAL REVENUE	-	-	
	EXPENSES			
001-325-401	SALARIES	371,070	413,847	
001-325-402	OVERTIME	2,000	2,000	
001-325-460	RETIREMENT	14,000	22,000	
001-325-470	FICA	24,000	32,500	
001-325-490	SUTA	680	680	
001-325-507	EQUIPMENT/SMALL	100,000	50,000	
001-325-510	GAS/OIL	-	-	
001-325-513	SUPPLIES/JANITORIAL	51,000	25,500	
001-325-515	SUPPLIES/OFFICE	2,000	5,000	
001-325-516	SUPPLIES/OPERATING	73,000	40,000	
001-325-540	UNIFORMS	2,000	2,000	
001-325-605	COMMUNICATIONS	20,000	18,000	
001-325-612	PROFESSIONAL FEES	90,000	90,000	
001-325-614	RENTALS	-	-	
001-325-616	RPR/MAINT PLANT/BLDGS	135,000	135,000	
001-325-618	RPR/MAINT EQUIPMENT	20,500	20,500	
001-325-622	RPR/MAINT VEHICLES	-	-	
001-325-630	TRAINING/TRAVEL	3,000	3,000	
001-325-635	UTILITIES	134,000	134,000	
	TOTAL EXPENSES	1,042,250	994,027	

REFUSE DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
404-677-401	SALARIES	338,998		404,717
404-677-402	OVERTIME	12,500		12,500
404-677-460	RETIREMENT	22,000		25,000
404-677-470	FICA	29,000		32,500
404-677-490	SUTA	475		475
404-677-507	EQUIPMENT/SMALL	15,000		15,000
404-677-510	GAS/OIL	55,000		92,000
404-677-516	SUPPLIES/OPERATING	16,050		16,050
404-677-540	UNIFORMS	3,500		3,850
404-677-605	COMMUNICATIONS	6,600		6,600
404-677-612	PROFESSIONAL FEES	2,300,000		2,421,250
404-677-614	RENTALS	2,000		2,000
404-677-618	RPR/MAINT EQUIPMENT	55,000		76,000
404-677-622	RPR/MAINT VEHICLES	45,000		59,000
404-677-630	TRAINING/TRAVEL	3,000		3,000
404-677-635	UTILITIES	1,200		1,200
	TOTAL REFUSE DEPT	2,905,323		3,171,142

SEWER				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
	REVENUES			
403-000-275	SEWER SERVICE FEES	6,750,000		7,595,000
403-000-276	SEWER TAP FEES	150,000		150,000
403-000-319	INTEREST EARNED	100,000		100,000
403-000-325	MISCELLANEOUS INCOME	5,000		5,000
403-000-340	SURPLUS PROCEEDS	-		-
		7,005,000		7,850,000
	EXPENSES			
403-676-401	SALARIES	1,546,215		1,538,554
403-676-402	OVERTIME	60,000		60,000
403-676-460	RETIREMENT	82,000		93,000
403-676-470	FICA	110,000		125,000
403-676-490	SUTA	1,500		1,500
403-676-507	EQUIPMENT/SMALL	10,000		10,000
403-676-510	GAS/OIL	35,000		65,000
403-676-516	SUPPLIES/OPERATING	355,000		408,000
403-676-540	UNIFORMS	9,000		9,000
403-676-605	COMMUNICATIONS	36,000		36,000
403-676-612	PROFESSIONAL FEES	300,000		50,000
403-676-614	RENTALS	20,000		5,000
403-676-616	RPR/MAINT PLANT/BLDGS	250,000		750,000
403-676-618	RPR/MAINT SMALL EQUIP	10,000		10,000
403-676-622	RPR/MAINT VEHICLES	40,000		60,000
403-676-630	TRAINING/TRAVEL	10,000		10,000
403-676-635	UTILITIES	1,050,000		1,050,000
	TOTAL	3,924,715		4,281,054

STREET DEPARTMENT				
		2022		2023
ACCOUNT	DESCRIPTION	BUDGETED		BUDGET
001-200-401	SALARIES	1,922,863		1,977,905
001-200-402	OVERTIME	60,000		60,000
001-200-460	RETIREMENT	115,072		121,500
001-200-470	FICA	151,500		160,000
001-200-490	SUTA	2,200		2,200
001-200-507	EQUIPMENT/SMALL	30,000		33,000
001-200-510	GAS/OIL	70,000		110,000
001-200-513	SUPPLIES/JANITORIAL	30,000		33,000
001-200-516	SUPPLIES/OPERATING	102,250		112,500
001-200-540	UNIFORMS	10,300		11,330
001-200-605	COMMUNICATIONS	18,600		18,600
001-200-612	PROFESSIONAL FEES	105,000		25,000
001-200-614	RENTALS	10,000		10,000
001-200-616	RPR/MAINT PLANT/BLDGS	35,000		35,000
001-200-618	RPR/MAINT EQUIPMENT	91,500		123,300
001-200-620	RPR/MAINT GROUNDS	100,000		100,000
001-200-622	RPR/MAINT VEHICLES	48,000		66,000
001-200-630	TRAINING/TRAVEL	5,000		8,000
001-200-635	UTILITIES	185,000		185,000
	TOTAL STREET DEPT	3,092,285		3,192,335



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Community Development

Description of Topic:

Resolution accepting Webster Lane, Surrey Lane, and the sanitary sewer system located in the Shore Acres Subdivision as publicly owned for maintenance by the city.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Shore Acres Final Plat

RESOLUTION NO. 22-xxx

**A RESOLUTION ACCEPTING
WEBSTER LANE, SURREY LANE, AND THE SANITARY SEWER SYSTEM
LOCATED IN THE SHORE ACRES SUBDIVISION
AS PUBLICLY OWNED FOR MAINTENANCE BY THE CITY**

FINDINGS:

1. The Shore Acres single-family residential subdivision preliminary plat was approved by Planning Commission on August 13, 2018.
2. Webster Lane and Surrey Lane are streets located within the subdivision.
3. The Project's Engineer of Record certified the subdivision infrastructure to be in compliance with the approved subdivision construction drawings and the City of Orange Beach land development regulations on July 31, 2019.
4. The subdivision infrastructure was inspected by the City and approved on September 10, 2019.
5. The Shore Acres final plat was approved by the Planning Commission on September 19, 2019.
6. The build-out of the subdivision has been completed.
7. The Orange Beach Utilities and Public Works Departments are recommending acceptance of the streets and sanitary sewer system to be publicly owned and maintained.
8. The City Council has determined that the acceptance of Surrey Lane, Webster Lane, and the sanitary sewer system located in the Shore Acres Subdivision as publicly owned furthers public health, safety, and welfare for 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 accepts ownership and maintenance responsibility of Webster Lane, Surrey Lane, and the sanitary sewer system located in the Shore Acres Subdivision; and
2. That this Resolution shall become effective upon its adoption.

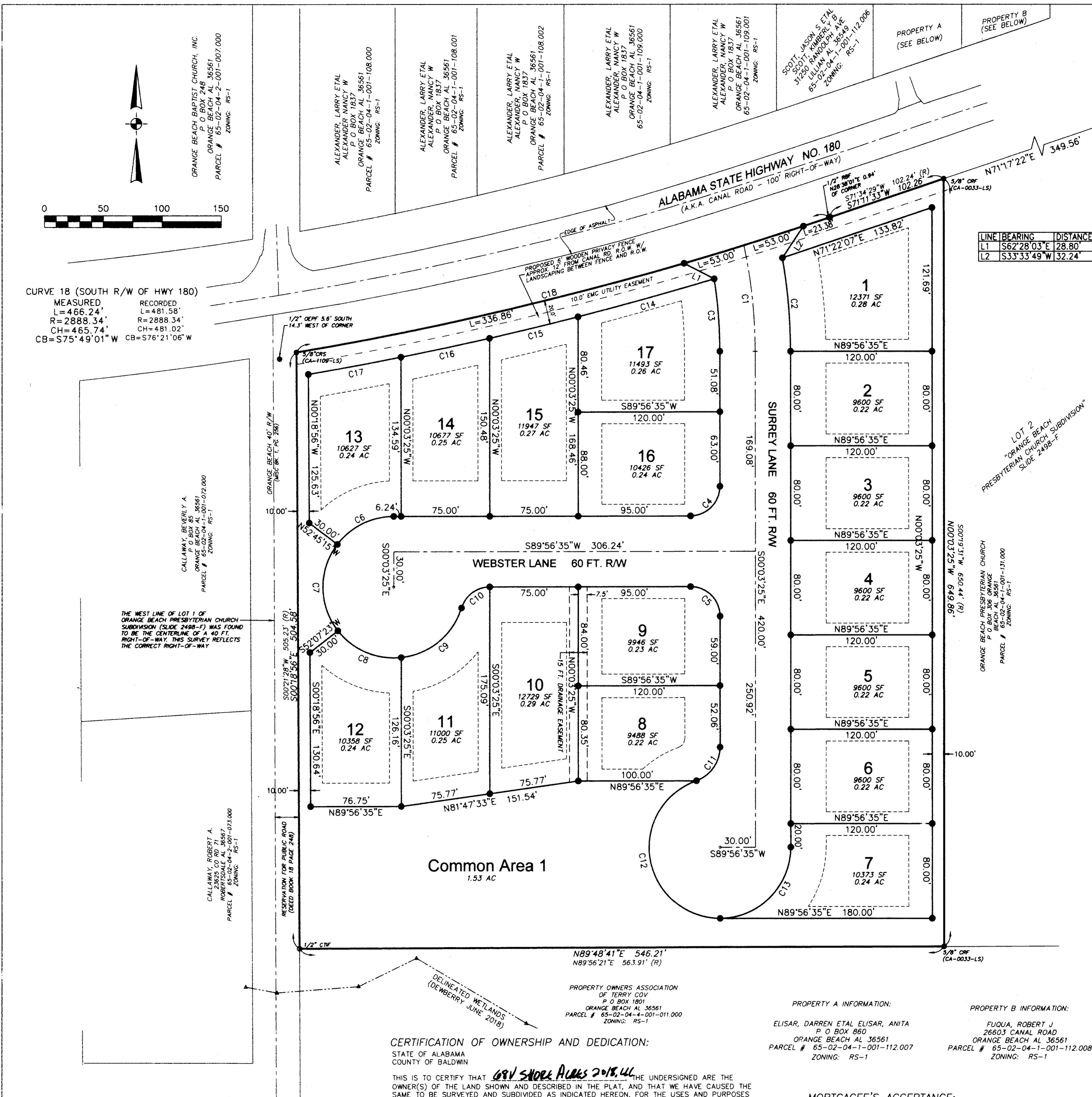
ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk



CURVE	RADIUS	ARC	TANGENT	CHORD BEARING	CHORD
C1	430.00'	90.41'	45.37'	S06°04'49"E	90.24'
C2	460.00'	79.46'	39.83'	S05°00'20"E	79.36'
C3	400.00'	61.41'	30.76'	S04°27'18"E	61.35'
C4	25.00'	39.27'	25.00'	S44°56'35"W	35.36'
C5	25.00'	39.27'	25.00'	S45°03'25"E	35.36'
C6	60.00'	55.18'	29.72'	S63°35'40"W	53.26'
C7	60.00'	78.67'	46.14'	S00°18'56"E	73.15'
C8	60.00'	60.89'	33.36'	S66°57'07"E	58.31'
C9	60.00'	70.08'	39.66'	N50°30'37"E	66.17'
C10	25.00'	31.81'	18.46'	N53°29'43"E	29.70'
C11	30.00'	36.93'	21.21'	S35°12'27"W	34.64'
C12	60.00'	168.11'	349.71'	S09°47'33"E	118.27'
C13	60.00'	94.25'	60.00'	N44°56'35"E	84.85'
C14	2908.34'	77.13'	38.57'	S76°27'55"W	77.12'
C15	2908.34'	77.13'	38.57'	S76°27'55"W	77.12'
C16	2908.34'	77.13'	38.57'	S76°27'55"W	77.12'
C17	2908.34'	77.13'	38.57'	S76°27'55"W	77.12'

- LEGEND:
- CMF = CONCRETE MONUMENT FOUND
 - CRF = CAPPED REBAR FOUND
 - RBF = REBAR FOUND
 - OEFP = OPEN END PIPE FOUND
 - CTIF = CRIMP TOP IRON FOUND
 - CRS = 5/8" CAPPED REBAR SET (CA1109LS)
 - C = CENTER LINE
 - (M) = MEASURED BEARING AND DISTANCE
 - (R) = RECORD MAP OR DEED BEARING AND DISTANCE
 - R/W = RIGHT OF WAY
 - BSL = BUILDING SETBACK LINE
 - - - = BUILDING SETBACK LINE

SURVEYOR/ENGINEER:
DEWBERRY ENGINEERS, INC.
25353 FRIENDSHIP RD.
DAPHNE, ALABAMA 36526
VICTOR L. GERMAIN, PLS LIC. NO. 38473
JASON N. ESTES, PE LIC. NO. 22714

DEVELOPER/OWNER:
68V SHORE ACRES 2018, LLC
29891 WOODROW LANE, STE. 300
SPANISH FORT, AL 36527

SITE DATA

CURRENT ZONING RS-1
TOTAL AREA 7.14 AC
TOTAL LOTS 17
COMMON AREA 1.53 AC

REQUIRED SETBACKS:

FRONT: 30 FT.
SIDE: 10 FT.
REAR: 20 FT.
SIDE STREET: 10 FT.

WATER SERVICE: ORANGE BEACH WATER AUTHORITY
SEWER SERVICE: CITY OF ORANGE BEACH
ELECTRIC SERVICE: BALDWIN COUNTY EMC
TELEPHONE SERVICE: CENTURYLINK

GENERAL NOTES:

- FOR THE LOCATION OF ALL UTILITIES, SEE CONSTRUCTION PLANS.
- ALL UTILITIES WILL BE CONSTRUCTED UNDERGROUND.
- ALL NEW PRINCIPAL STRUCTURES SHALL HAVE A MINIMUM FINISH FLOOR ELEVATION (F.F.E.) OF 12 INCHES ABOVE THE CENTERLINE OF THE NEAREST PAVED OR PUBLIC STREET OR COMPLY WITH THE MINIMUM F.F.E. AS REQUIRED BY THE CITY OF ORANGE BEACH FLOOD PLAN PREVENTION ORDINANCE, WHICHEVER IS GREATER.
- NO ON-STREET PARKING IS ALLOWED WITHIN THIS DEVELOPMENT.
- ALL COMMON AREAS WILL BE OWNED AND MAINTAINED BY THE SHORE ACRES POA AND NOT THE CITY OF ORANGE BEACH.
- THERE IS A BLANKET UTILITY AND DRAINAGE EASEMENT ACROSS ALL COMMON AREAS.
- THERE IS DEDICATED HERewith A 10 FOOT UTILITY EASEMENT ON ALL LOT LINES AND COMMON AREAS ADJACENT TO RIGHT-OF-WAYS AND A 15 FOOT (7.5 FEET EACH SIDE) UTILITY EASEMENT ALONG ALL SIDE LOT LINES, UNLESS A GREATER WIDTH IS SHOWN HEREON.

CERTIFICATE OF APPROVAL BY ORANGE BEACH WATER AUTHORITY:
THE UNDERSIGNED, AS AUTHORIZED BY ORANGE BEACH WATER AUTHORITY HEREBY APPROVES THE WITHIN PLAT FOR THE RECORDING OF SAME IN THE PROBATE OFFICE OF BALDWIN COUNTY, ALABAMA, THIS 20th DAY OF August, 2019.

CERTIFICATE OF APPROVAL BY THE CITY OF ORANGE BEACH (SEWER):
THE UNDERSIGNED, AS AUTHORIZED BY THE CITY OF ORANGE BEACH HEREBY APPROVES THE WITHIN PLAT FOR THE RECORDING OF SAME IN THE PROBATE OFFICE OF BALDWIN COUNTY, ALABAMA, THIS 20th DAY OF August, 2019.

CERTIFICATE OF APPROVAL BY BALDWIN COUNTY EMC:
THE UNDERSIGNED, AS AUTHORIZED BY BALDWIN COUNTY EMC HEREBY APPROVES THE WITHIN PLAT FOR THE RECORDING OF SAME IN THE PROBATE OFFICE OF BALDWIN COUNTY, ALABAMA, THIS 20th DAY OF August, 2019.

MORTGAGEE'S ACCEPTANCE:
IN WITNESS WHEREOF, Century Bank THE ORANGE BEACH SHORE ACRES, SHOWN HEREON HAS CAUSED THIS INSTRUMENT TO BE EXECUTED BY THE UNDERSIGNED OFFICERS, THEREUNTO DULY AUTHORIZED ON THIS 20th DAY OF August, 2019.

CERTIFICATION OF APPROVAL BY THE ORANGE BEACH PLANNING COMMISSION:
THE WITHIN PLAT OF SHORE ACRES, ORANGE BEACH, ALABAMA, IS HEREBY APPROVED BY THE PLANNING COMMISSION OF THE CITY OF ORANGE BEACH, ALABAMA, THIS 20th DAY OF August, 2019.

AFFIDAVIT OF LICENSED PROFESSIONAL ENGINEER:
I, JASON ESTES, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF ALABAMA, LICENSE NO. 22714, HEREBY CERTIFY THAT I HAVE DESIGNED THE WITHIN IMPROVEMENTS IN CONFORMITY WITH APPLICABLE CODES AND LAWS AND WITH THE PRINCIPLES OF GOOD ENGINEERING PRACTICE INCLUDING THE DRAINAGE DESIGN REQUIREMENTS OF THE ORANGE BEACH SUBDIVISION REGULATIONS. I FURTHER CERTIFY THAT I HAVE PROVIDED OVERSIGHT OF THE CONSTRUCTION TO MY DESIGN, AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE WITHIN IS TRUE AND ACCURATE REPRESENTATION OF IMPROVEMENTS AS INSTALLED.

FLOOD CERTIFICATE:
THIS PROPERTY LIES WITHIN ZONE "X" AS SCALED FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP OF BALDWIN COUNTY, ALABAMA, MAP NUMBER 01003C0962M, COMMUNITY NUMBER 015000, PANEL NUMBER 0962, SUFFIX M, MAP REVISED APRIL 19, 2019.

SURVEYOR'S NOTES:

- ALL MEASUREMENTS WERE MADE IN ACCORDANCE WITH U.S. STANDARDS.
- NO TITLE SEARCH, TITLE OPINION OR ABSTRACT WAS PERFORMED BY, NOR PROVIDED TO DEWBERRY FOR THE SUBJECT PROPERTY. THERE MAY BE DEEDS OF RECORD, UNRECORDED DEEDS, EASEMENTS, ENCROACHMENTS, RIGHT-OF-WAYS, BUILDING SETBACKS, RESTRICTIVE COVENANTS OR OTHER INSTRUMENTS WHICH COULD AFFECT THE BOUNDARIES OR USE OF THE SUBJECT PROPERTY.
- THERE WAS NO ATTEMPT TO DETERMINE THE EXISTENCE, LOCATION, OR EXTENT OF ANY SUB-SURFACE FEATURES.
- THE LINES REPRESENTING THE CENTERLINE AND RIGHT-OF-WAYS OF THE STREETS ARE SHOWN FOR VISUAL PURPOSES ONLY AND WERE NOT SURVEYED UNLESS RIGHT-OF-WAY MONUMENTATION IS ALSO SHOWN.
- SURVEY WAS CONDUCTED ON JUNE 6TH, 2018, AND IS RECORDED IN FIELD BOOK #316, AT PAGES 51 THRU 53 AND IN AN ELECTRONIC DATA FILE. FINAL CORNERS WERE PLACED IN AUGUST, 2019.
- BEARINGS SHOWN HEREON ARE BASED ON THE WEST LINE OF LOT 2, "ORANGE BEACH PRESBYTERIAN CHURCH SUBDIVISION", ACCORDING TO THE MAP OR PLAT RECORDED ON SLIDE 2498-F, PROBATE RECORDS OF BALDWIN COUNTY, ALABAMA AS BEING NORTH 00°3'25" WEST.
- ALL GPS OBSERVATIONS WERE TAKEN USING REAL TIME KINEMATIC GPS.
- THIS SURVEY IS BASED UPON MONUMENTATION FOUND IN PLACE AND DOES NOT PURPORT TO BE A RETRACEMENT AND PROPORTIONING OF THE ORIGINAL GOVERNMENT SURVEY.
- THERE MAY BE ADDITIONAL RESTRICTIONS NOT SHOWN ON THIS SURVEY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF BALDWIN COUNTY, ALABAMA.
- IMPROVEMENTS MAY BE EXAGGERATED FOR CLARITY.

DESCRIPTION:
STATE OF ALABAMA
COUNTY OF BALDWIN

WE, DEWBERRY, A FIRM OF LICENSED ENGINEERS AND LAND SURVEYORS OF DAPHNE, ALABAMA, HEREBY STATE THAT THE ABOVE IS A CORRECT MAP OR PLAT OF THE FOLLOWING DESCRIBED PROPERTY SITUATED IN BALDWIN COUNTY, ALABAMA, TO-WIT:

LOT 1, "ORANGE BEACH PRESBYTERIAN CHURCH SUBDIVISION", ACCORDING TO MAP OR PLAT THEREOF RECORDED ON SLIDE 2498-F, RECORDED IN THE OFFICE OF THE JUDGE OF PROBATE OF BALDWIN COUNTY, ALABAMA.

LESS AND EXCEPT THE WEST 20 FEET THEREOF IN USE AS A 40 FEET PUBLIC RIGHT-OF-WAY.

SAID LANDS SITUATE, LYING, AND BEING IN BALDWIN COUNTY, ALABAMA AND CONTAINING 311,178 SQUARE FEET (7.14 ACRES) MORE OR LESS.

(THIS DESCRIPTION WAS COMPOSED FROM INSTRUMENT NO. 1556732 OF PROBATE RECORDS AND AN ACTUAL FIELD SURVEY).

SURVEYOR'S CERTIFICATE TO:

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

Victor L. Germain 8/27/19 DATE
DEWBERRY AL. P.L.S. No. 38473
VICTOR L. GERMAIN
SURVEY NOT VALID WITHOUT ORIGINAL SIGNATURE AND EMBOSSED SEAL.

SHORE ACRES

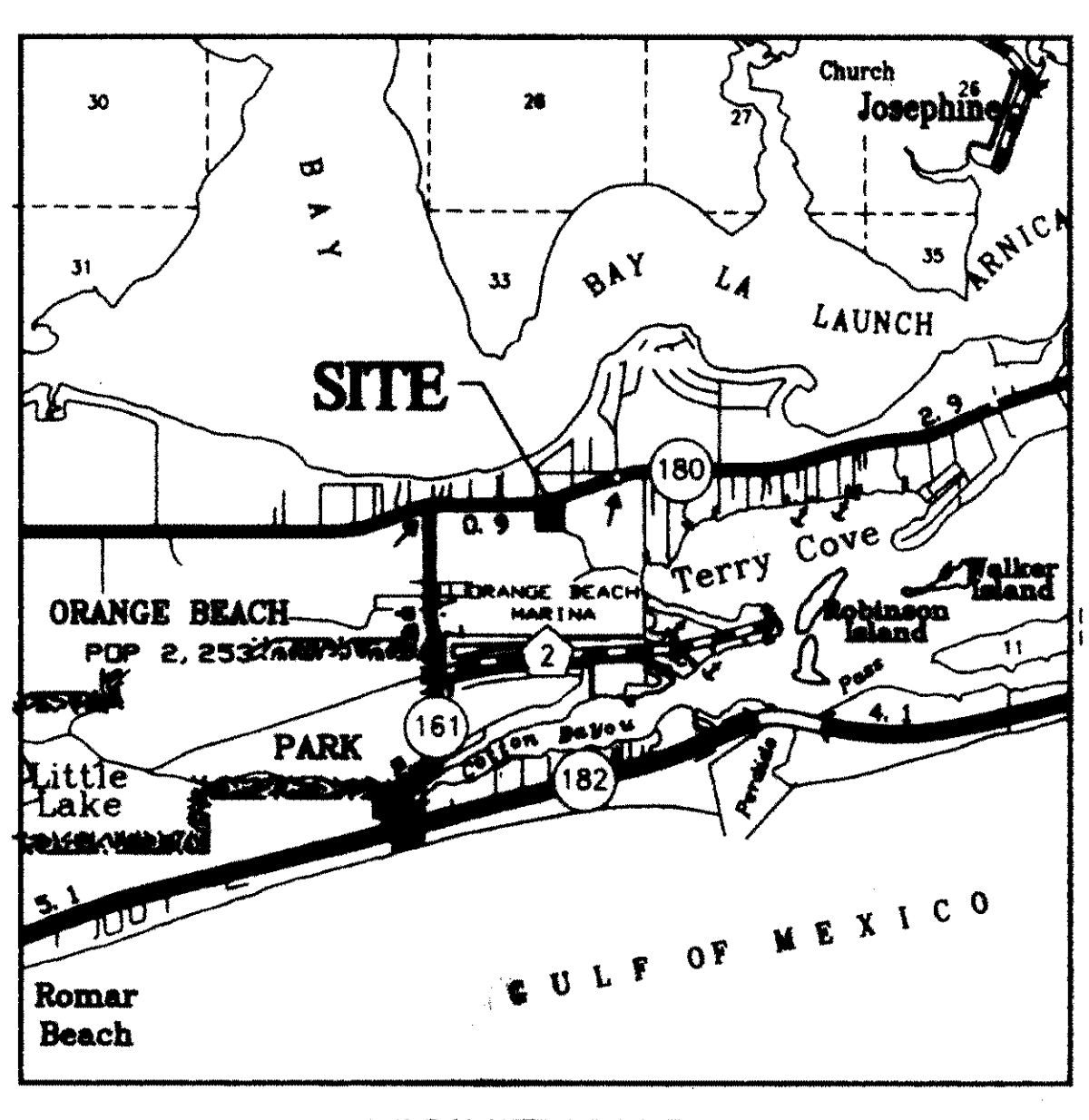
(A RE-SUB OF LOT 1, ORANGE BEACH PRESBYTERIAN CHURCH SUBDIVISION)

FINAL PLAT
AUGUST 27, 2019 - SHEET 1 OF 1 SHEETS

DESIGN	D.E.D.	DRAWN	A.E.F.	CHKD.	M.S.P.
ENG	J.N.E	SURVEYOR	V.L.G.	PROJ MGR	M.S.P.

25353 Friendship Rd Daphne, AL 36526
251.990.9950 fax 251.929.9815

SCALE	1"=50'
PROJ. NO	50103922
FILE	50103922FINAL
SHEET	1 OF 1





**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing the execution of a task order with Thompson Engineering, Inc., for redesign of Baseball Field Dugouts at the Sportsplex in an amount not to exceed \$16,500.

Action Options/Recommendation:

Task order to be submitted by Thompson Engineering prior to November 15th council meeting.

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
TASK ORDER WITH THOMPSON ENGINEERING, INC.,
FOR REDESIGN OF BASEBALL FIELD DUGOUTS AT THE SPORTSPLEX
IN AN AMOUNT NOT TO EXCEED \$16,500**

FINDINGS:

1. On March 2, 2021, the City Council adopted Resolution No. 21-035 approving a professional services agreement with Thompson Engineering, Inc., for land surveying and engineering services.
2. The Agreement authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City's Construction and Facilities Manager has submitted a Task Order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires Thompson Engineering Inc. to perform design, bidding assistance, and construction administration services for the modification of the Baseball Field Dugouts at the Sportsplex.
5. The scope of work described in the Task Order is authorized by the Agreement 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 Thompson Engineering, 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 Sixteen Thousand Five Hundred Dollars (\$16,500.00) to Thompson Engineering, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk



November 11, 2022

City of Orange Beach

ATTN: Glenn Smith, Construction & Facilities Manager

4099 Orange Beach Blvd

Orange Beach, AL 36561

RE: Task Order No. 2022-04 Request
Orange Beach Sportsplex Baseball Dugouts

Glenn,

The City desires to replace the dugouts on one of the baseball fields located at the Orange Beach Sportsplex. The City has prepared a conceptual design of the dugouts and has requested a proposal from Thompson Engineering to complete the final design and assist with the bidding and construction administration for the project.

This proposal contains our understanding of the project, our proposed scope of work, and a Task Order request to provide professional services for this work.

BACKGROUND AND UNDERSTANDING

Our understanding of the project is the existing dugouts are too close to the bleachers and obstruct the view of the field by patrons in the stands adjacent to the dugouts. The City would like to construct new dugouts to provide a better field of view from the stands. A separate project will be performed to regrade the outfield and install new turf, but some coordination may be needed between the two projects.

It is our understanding the City has completed a topographic survey of the site and a preliminary design of the dugouts, including layout, materials and final elevation required for the new dugouts. It is also our understanding that the City would like for this project to include the demolition and removal of the existing dugouts and concrete foundations. Some additional grading and fence work may be needed to repair the area after the removal of the existing dugouts.

Thompson will perform a structural analysis of the preliminary design provided to us by the City and prepare construction drawings for the final design of the new dugouts. The new roof structures will be lower with less slope and will also be shortened in the direction of the field to create the better field of view. Thompson will also provide the electrical and mechanical design for water and lighting required at the new dugout locations. The project includes dugouts for both the home and visitor sides of the field.

4830 Main Street, Ste. G-212
Orange Beach, AL 36561
251.378.6190 ph. / 251.666.6422 fax
www.thompsonengineering.com

A THOMPSON HOLDINGS, INC. COMPANY

PROPOSED SCOPE OF WORK AND COMPENSATION

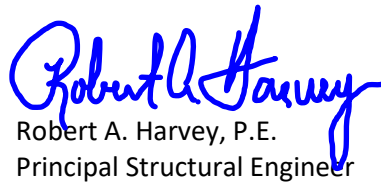
See attached Task Order.

Thank you for the opportunity to submit this proposal and we look forward to working with you soon.
Please contact us if you have any questions or required additional information.

Sincerely,
THOMPSON ENGINEERING, INC.



Charles Weber, P.E.
Senior Engineer



Robert A. Harvey, P.E.
Principal Structural Engineer

Enclosures

TASK ORDER AUTHORIZATION
TASK ORDER NO. 2022-04
CITY OF ORANGE BEACH ALABAMA
PERFORMANCE CONTRACT
ENGINEERING SERVICES

This Task Order shall be for the design, bidding assistance, and construction administration assistance for the replacement of the Baseball Field Dugouts on one of the fields at the Orange Beach Sportsplex. The proposed project includes demolishing the existing home and visitor dugouts and replacing them at a new location selected by the City to provide better field of view from the stands and meet the current needs of the facility.

The cost for completing this work shall be a Lump Sum amount of **Sixteen Thousand, Five Hundred Dollars and No Cents (\$16,500.00)**. Additional services outside of original scope of work will be performed as directed by the City of Orange Beach at billing rates and fees provided in Thompson Engineering's currently approved Professional Services Agreement with the City.

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

Exhibit A – Scope of Work

Exhibit B – Fee Estimate

OFFERED BY CONSULTANT

Charles Weber, P.E.
Representative's Printed Name


Signature

Senior Engineer
Title

THOMPSON ENGINEERING, INC.
Firm Name

Date 11-14-22

RECOMMENDED FOR APPROVAL

Signature

Date

Title

APPROVED BY CITY OF ORANGE BEACH

Signature

Date

Title

EXHIBIT A

CITY OF ORANGE BEACH ALABAMA

TASK ORDER NO. 2022-04 SCOPE OF WORK

This Task Order shall be for the design, bidding assistance, and construction administration assistance for the replacement of the Baseball Field Dugouts on one of the fields at the Orange Beach Sportsplex. The proposed project includes demolishing the existing home and visitor dugouts and replacing them at a new location selected by the City to provide better field of view from the stands and meet the current needs of the facility.

Specific tasks to be completed include:

- Meet with City staff to determine the needs of the project.
- Prepare the necessary drawings, plans, and specifications to enable the City to bid the construction of the new dugouts. This includes structural, electrical and mechanical engineering services for the project.
- Assist the City with the bidding process and selection of a contractor.
- Assist the City with reviewing contractor submittals, RFI's and payments.
- Perform structural observations and attend meetings as required during construction.

Services specifically excluded from this task order include topographic survey, geotechnical investigation and testing, construction materials testing, special inspections, and regulatory/jurisdictional permitting.

PRELIMINARY SCHEDULE:

- Services for the Task shall commence immediately upon receipt of Notice to Proceed (NTP) from the City. It is anticipated that contract documents can be completed within 30 days of given a NTP.
- Timeframe for construction related services shall be determined at a later date.

End of Exhibit A

EXHIBIT B

CITY OF ORANGE BEACH ALABAMA

**TASK ORDER NO. 2022-04
FEE ESTIMATE**

Design Engineering Services

Structural, Plumbing and Electrical Engineering	\$ 10,500.00
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Construction Administration Services

Construction Bidding Services	\$ 1,500.00
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Construction Administration Assistance	\$ 4,500.00
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TOTAL “LUMP SUM” FEE	\$ 16,500.00
-----------------------------	---------------------

All fees are estimated based on our Schedule of Fees and Services provided in TEI’s currently approved Professional Services Agreement with the City.

End of Exhibit B



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing the purchase of real property from Romar Beach Mini Warehouses, Inc., and authorizing the Mayor to negotiate and execute a real estate purchase agreement and such other documents as may be required to close the transactions contemplated therein.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
REAL PROPERTY FROM ROMAR BEACH MINI WAREHOUSES, INC.
AND AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE A REAL ESTATE
PURCHASE AGREEMENT AND SUCH OTHER DOCUMENTS AS MAY BE REQUIRED TO
CLOSE THE TRANSACTIONS CONTEMPLATED THEREIN**

FINDINGS:

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

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

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

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing the purchase of Stop Loss Insurance for the City of Orange Beach, FY2023.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Exhibit
- ▣ Staff Memo

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
STOP LOSS INSURANCE FOR THE CITY OF ORANGE BEACH, FY2023**

FINDINGS:

1. City staff has recommended the purchase of stop loss insurance to cap major medical claim exposure at \$200,000 per claim for Fiscal Year 2023.
2. Said insurance shall be effective January 1, 2023.
3. Cobbs Allen, the City's benefits consultant, sought the most advantageous option from the insurance marketplace and has determined that the stop loss insurance offered through the Gerber Life Insurance Company is the best option for the City of Orange Beach.
4. After having reviewed the summary of premium and benefits (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 Council authorizes the Mayor to execute the Gerber Life Insurance Company Stop Loss Insurance Application;
2. That the City Council authorizes the annual expenditure of funds necessary to obtain said stop loss insurance for the City of Orange Beach; and
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk

**APPLICATION AND SCHEDULE FOR
EXCESS LOSS INSURANCE**

**GERBER LIFE INSURANCE COMPANY
WHITE PLAINS, NY 10605**

Application is hereby made to the Gerber Life Insurance Company ("Company") for Excess Loss Insurance. This Application must be accepted and approved by the Company or its authorized representative prior to any Contract being in existence.

1. Contract Number: **GL0242**

2. Contractholder: **City of Orange Beach**

3. Address: 4099 Orange Beach Boulevard

City: Orange Beach State: AL Zip Code: 36561

4. Subsidiary or affiliated companies (companies under common control through stock ownership, contract, or otherwise) to be included (list legal name and addresses):
N/A

5. Name and Address of Designated Third Party Administrator:

Blue Cross/Blue Shield (AL), 450 Riverchase Parkway East, Birmingham, AL 35244
RxBenefits, Inc., 3700 Colonnade Parkway, Suite 600, Birmingham, AL 35243

6. Estimated Initial Enrollment (will be used as the Number of Covered Units during the first Contract Month):

160 Singles and 213 Families (or) N/A Composite

6. (a) Eligible employees: 160 Singles and 213 Families (or) N/A Composite

7. GENERAL SCHEDULE OPTIONS:

(a) Contract Period January 1, 2023 to January 1, 2024
 Effective date Termination date

(b) *Disabled Persons [X] are [] are not covered.
*Retired Employees [X] are** [] are not covered.
*Cobra Continuees [X] are [] are not covered.

*(required to be disclosed)

**Closed class only, as listed below:

<u>Name</u>	<u>Date of Birth</u>
Woodrow Watson	September 25, 1959

(c) Aggregate Benefit [X] Yes [] No
Benefit Period: Employee Benefit Plan expenses must be
Incurred from January 1, 2020 through December 31, 2023 , and
Paid from January 1, 2023 through December 31, 2023 .

Claims Incurred prior to the Contract Effective Date are limited to:

\$N/A

Claims Paid after the end of the Contract Period are limited to:

\$N/A

7. **GENERAL SCHEDULE OPTIONS: (Continued)**

Aggregate eligible expenses include:

<input checked="" type="checkbox"/> Medical	<input checked="" type="checkbox"/> Prescription Card Service
<input type="checkbox"/> Dental Care	<input type="checkbox"/> Weekly Disability Income
<input type="checkbox"/> Vision Care	<input type="checkbox"/> Other _____

Aggregate Monthly Factor per single Employee:	<u>\$711.88</u>
Family:	<u>\$1,769.02</u>
Composite:	<u>\$N/A</u>
Aggregate Payable Percentage (excess of Deductible):	<u>100%</u>
Maximum Eligible Claim Expense Per Covered Person:	<u>\$200,000</u>
Minimum Aggregate Deductible:	<u>\$5,888,419</u>
Maximum Aggregate Benefit (excess of Deductible):	<u>\$1,000,000</u>

Optional Benefits

i. Monthly Aggregate Accommodation	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
ii. Aggregate Terminal Liability	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

(d) Specific Benefit ☒ Yes ☐ No

Medical only ☐ Medical & Prescription Drug only ☒

Benefit Period: Employee Benefit Plan expenses must be

Incurred from January 1, 2020 through December 31, 2023, and

Paid from January 1, 2023 through December 31, 2023.

Claims Incurred prior to the Contract Effective Date are limited to	<u>\$N/A</u>
Claims Paid after the end of the Contract Period are limited to	<u>\$N/A</u>
Specific Deductible (per person):	<u>\$200,000</u>
Specific Payable Percentage (excess of Deductible):	<u>100%</u>
Maximum Specific Benefit per person in excess of Specific Deductible:	<u>\$Unlimited</u>
Aggregating Specific Deductible	<u>\$N/A</u>

Optional Benefits

i. Advance Funding for Specific Excess Loss	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
ii. Specific Terminal Liability	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

The Specific Deductible and Maximum Specific Benefit (per person in excess of Specific Deductible) for the following individual(s) is as shown below:

Name XXXXXXXX Specific Deductible \$325,000 Maximum Benefit \$Unlimited

8. PREMIUMS:			
(a)	Aggregate Premium		
	Premium Per Month Per Unit		<u>\$6.04</u>
	Minimum Annual Aggregate Premium		<u>\$N/A</u>
	Monthly Aggregate Accommodation		
	Premium Per Month Per Unit		<u>\$N/A</u>
(b)	Annual Premium in Advance:		
	Aggregate Terminal Liability		
	Premium Per Month Per Unit:		<u>\$N/A</u>
	Specific Premium		
	Premium Per Month Per:	Single Employee	<u>\$30.68</u>
		Family	<u>\$82.24</u>
		Composite	<u>\$N/A</u>
	Minimum Monthly Specific Premium:		<u>\$N/A</u>
	Minimum Annual Specific Premium:		<u>\$N/A</u>
	Advance Funding for Specific Excess Loss		
	Specific Terminal Liability		<u>\$N/A</u>

9. SPECIAL RISK LIMITATIONS:

Specific: **This Policy includes a no new laser at renewal guarantee.**

Aggregate: **N/A**

10. IT IS UNDERSTOOD AND AGREED, AS CONDITIONS PRECEDENT TO THE APPROVAL OF THIS APPLICATION, THAT:

- (a) All documentation requested by the Company must be submitted prior to any approval of this Application and must be received by the Company within 90 days of the requested Effective Date.
- (b) Applicant has provided full disclosure of all information requested by the Company and has, to the best of its knowledge and belief, complied fully with all disclosure requirements.
- (c) If Applicant is electing coverage for disabled and/or retired persons, only those who have been disclosed to The Company will be covered.
- (d) If the Schedule shows disabled persons are not covered, no benefits will be paid under the Contract for expenses Incurred or Paid under the Employee Benefit Plan for a disabled person until:
 - (1) if an employee, he or she returns to active, full-time employment for at least one (1) full working day; or
 - (2) if a dependent or Cobra Continuee, he or she is able to perform the normal functions of a person of like sex and age.
- (e) Issuance of the Contract is in reliance upon the information provided by the Applicant or its Agent. Should subsequent information become known which, if known prior to issuance of the Contract, would have affected the rates, deductibles, terms or conditions for coverage, the Company will have the right to revise the rates, deductibles, terms or conditions as of the Effective Date, by providing written notice to the Insured.
- (f) The Contract, if issued, may be void, if, whether before or after a claim or loss, any material fact or circumstance was concealed or misrepresented on behalf of the Applicant, or if the Applicant or its Agent, committed fraud.

- (g) Receipt of a premium and its deposit in connection with the Application shall not constitute an acceptance of liability. In the event that Gerber Life Insurance Company disapproves this Application, its sole obligation shall be to refund such sum to the Applicant.
- (h) If a Contract is issued and later rescinded, the sum of all benefits paid will be deducted from the sum of all premiums paid. If the result is positive, such amount will be paid by the Company to the Applicant. If the result is negative, such amount will be paid by the Applicant to the Company.
- (i) The initial premium will be paid on or before the Effective Date, and subsequent premiums are due no later than the first day of each Contract Month during the Contract Year.

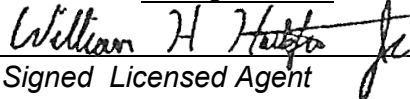
11. IT IS FURTHER UNDERSTOOD AND AGREED, AS CONDITIONS PRECEDENT TO THE APPROVAL OF THIS APPLICATION, THAT:

- (j) Applicant acknowledges that the Contract which is the subject of this Application is a reimbursement Contract. Applicant must first pay claims before submitting them for reimbursement.
- (k) Oral statements not expressly incorporated herein are not part of this Contract. Only the President or Executive Officer of the Company may make changes to the Contract Form or Addenda on behalf of the Company. All changes to this Contract must be in writing and attached to this Contract.
- (l) NEITHER THIS APPLICATION NOR THE TERMS OF THIS APPLICATION MAY BE ALTERED.

In making this Application, the Applicant represents that, to the best of its knowledge and belief, such information accurately reflects the facts and that the undersigned has authority to bind the Applicant to the proposed Contract. Accordingly, this Application will be a part of the Contract if accepted by the Company or its authorized representative.

Fraud Warning Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution fines or confinement in prison, or any combination thereof.

Dated at Birmingham, AL this 10th Day of Nov, 20 22


Signed Licensed Agent

William H. Hartsfield, Jr.
Print Licensed Agent Name

63-1066366

Agent Tax ID

245471; Alabama

Agent License Number and Issuing State

Dated at _____ this _____ Day of _____, 20 _____

Signed for the Applicant/Policyholder

Printed Name and Title

ACCEPTANCE

Dated at _____ this _____ Day of _____, 20 ____

Accepted on behalf of the Company By

Print Name and Title



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

To: Mayor and City Council
From: Ford Handley, Finance Director/ City Administrator
Date: November 10, 2022
Subject: **Stop Loss Insurance**

Mayor and Council,

We are recommending Option 1 on the Gerber Life Insurance Company Renewal Proposal. The City utilizes the stop loss insurance to cover large individual claims. Prior to 2021, we had utilized a lower individual limit of \$100,000. Once a claim hit \$100,000 the City would be reimbursed for anything over that amount. However, the premium for this plan was around \$500,000 plus a year.

In 2021, the City raised the limit to \$200,000 with an annual premium cost of \$167,976. In 2021, the City has saved over \$100,000 in cost by making the move to the higher limit yet lower premium. In 2022, we expect to come out almost dead even on cost vs expected return.

Our recommendation would be to continue with a \$200,000 individual stop loss deductible with an annual premium to the City of \$296,146 for 2023.

If you have any questions please let me know.

Sincerely,

Ford Handley
Finance Director



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Resolution approving the engagement of Copeland, Franco, Screws & Gill, P.A., to assist in the representation of the City in certain potential legal claims.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement

RESOLUTION NO. 22-xxx

**A RESOLUTION APPROVING THE ENGAGEMENT OF
COPELAND, FRANCO, SCREWS & GILL, P.A.
TO ASSIST IN THE REPRESENTATION OF THE CITY
IN CERTAIN POTENTIAL LEGAL CLAIMS**

FINDINGS:

1. Chapter 2, Section 188 of the *Code of Ordinances for the City of Orange Beach* authorizes the City Attorney, with consent of the Mayor and approval of the City Council, to appoint such other attorneys as are needed to carry on the legal business of the City.
2. The City Attorney has recommended that the law firm of Copeland, Franco, Screws & Gill, P.A., be retained to serve as legal representation on certain potential legal claims that may arise.
3. City Council has determined that this legal representation is needed in order to protect the best interests of the City and 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 engagement agreement (attached Exhibit A) in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Copeland, Franco, Screws & Gill, P.A., as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the Mayor is hereby authorized to approve payment to Copeland, Franco, Screws & Gill, P.A., in accordance with the firm's fee schedule; and
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk

Email: segall@copeelandfranco.com

November 9, 2022

Honorable Tony Kennon
Mayor
4151 Orange Beach, Blvd.
Orange Beach, Alabama 35561

RE: Legal Representation

Dear Mayor Kennon:

Please allow this letter to serve as this firm's engagement agreement to provide advice and counsel as requested by the City of Orange Beach, Alabama ("the City").

My hourly billing rate for a matter such as this is \$350 an hour and David Martin's hourly billing rate for a matter such as this is also \$350 an hour. There may be occasions where other lawyers in our office may be asked to perform certain tasks in connection with this representation. If it is necessary for another partner to work on the case, that lawyer will bill at his or her normal billing rate, but in no instance will any other lawyer's hourly rate exceed \$350 per hour. If any paralegal or legal assistant provides services in this matter, their time will be billed at \$100 an hour. We will send monthly bills to the City detailing the work that has been performed during the month.

Our billing statements will also include such advances and incurred expenses as have been recorded on the firm's books for the previous month (sometimes charges incurred in a month are not recorded until the following month and will not appear until the statement submitted in yet the next month). Our expenses advanced or incurred will be reimbursed to us at actual cost for outside charges and at the firm's usual rates for internal charges. Out-of-pocket expenses which are to be reimbursed include, but are not limited to: photocopying, telephone, facsimile, airfare, mileage, hotel accommodations, meals, and other incidents of travel, overtime secretarial services and computer research. Some charges incurred outside this firm (for instance, court reporters' charges, expert witnesses, etc.) may be billed directly to the City, in which case they will be paid directly by the City rather than reimbursed to us.

The City will be responsible for the payment of our charges within thirty days of the City's receipt of our monthly invoice. If the City should at any time fail to make the payments required hereunder of our fees or expense reimbursement, we shall be relieved from the responsibility of performing any further work in this representation. In such event, the City agrees that we may immediately withdraw as counsel in any case or proceeding where we have made an appearance on

COPELAND, FRANCO, SCREWS & GILL, P.A.

444 South Perry St. Montgomery, AL 36104 • P.O. Box 347 Montgomery, AL 36101-0347

334.834.1180 Fax 334.834.3172 copeelandfranco.com

November 9, 2022

Page | 2

the City's behalf, and the City will promptly approve any motion or motions required to accomplish that.

This agreement and its performance are governed by Alabama law.

If the terms of this firm's engagement on the City's behalf meet with the City's approval, please sign in the designated space and return a copy of this letter to my attention. This agreement will take effect, and our engagement will commence immediately, upon the City's approval of this letter. We have, however, already undertaken some activity, the charges for which will be included on our first statement.

By signing below, the City acknowledges that the file belongs to the City, and after the conclusion of this matter, the City may make a request in writing to be provided a copy of this file at no expense to the City. If the City makes no written request, we may dispose of the file seven (7) years after the conclusion of this matter without any further written notice to the City. Please be aware that certain documents may not be disposed of if there exists circumstances that require a longer, even indefinite, period of retention.

We appreciate the opportunity to represent The City's interests in this matter. If the City has any questions regarding the terms of this firm's engagement, please do not hesitate to call.

Sincerely yours,



Bobby Segall

APPROVED:

Orange Beach, Alabama

By: _____

Its: _____



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Police

Description of Topic:

Resolution authorizing the purchase of software maintenance from Motorola, Inc., for evidence library and UCR reporting for the Police Department in an amount not to exceed \$40,631.93.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Quote

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE PURCHASE OF
SOFTWARE MAINTENANCE FROM MOTOROLA, INC.
FOR EVIDENCE LIBRARY AND UCR REPORTING
FOR THE POLICE DEPARTMENT
IN AN AMOUNT NOT TO EXCEED \$40,631.93**

FINDINGS:

1. The City of Orange Beach Police Department desires to utilize software for their evidence library and Uniform Crime Reporting (UCR) Program reporting.
2. Motorola, Inc., provides a proprietary software solution that satisfies the needs of the Orange Beach Police Department.
3. After having reviewed said purchase, the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to approve payment to Motorola Solutions, Inc., in an amount not to exceed \$40,631.93 for evidence library and UCR reporting, as quoted; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE REVISED			
Transaction Number 8230385012A		Transaction Date 02-OCT-2022	Transaction Total 40,631.93 USD
P.O. Number		P.O. Date	Customer Account No 1209114073
Payment Terms Net Due in 30 Days			Payment Due Date 01-NOV-2022

Visit our website at www.motorolasolutions.com

Bill To Address

ORANGE BEACH POLICE DEPARTMENT
ATTN: Accounts Payable
ORANGE BEACH POLICE DEPT.
25855 JOHN SNOOK DR.
ORANGE BEACH AL 36561
United States

Ship To Address

ORANGE BEACH POLICE DEPARTMENT
4480 ORANGE BEACH BOULEVARD
PO BOX 1039
ORANGE BEACH AL 36561
United States

IMPORTANT INFORMATION

Sales Order(s): USC000201741-R03-JUL-22 08:07:42

For all invoice payment inquiries contact

watchguard.accounts.receivable@motorolasolutions.com
Telephone: 469-457-1993

SPECIAL INSTRUCTIONS / COMMENTS

General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Equipment at Site: 1862810 1209114073 4480 ORANGE BEACH BOULEVARD PO BOX 1039 ORANGE BEACH AL 36561 United States			
1	SSV00S00190A-SP	EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	580.88	580.88
2	SSV00S00052A-SP	STATELINK MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	1,844.00	1,844.00
3	SSV00S00077A-SP	UCR SUMMARY REPORTING SYSTEM MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	1,844.00	1,844.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8230385012A	Customer Account No 1209114073	Payment Due Date 01-NOV-2022	Transaction Total 40,631.93 USD	Amount Paid
--	--	--	--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

ORANGE BEACH POLICE
DEPARTMENT
ATTN: Accounts Payable
ORANGE BEACH POLICE DEPT.
25855 JOHN SNOOK DR.
ORANGE BEACH AL 36561
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE REVISED

Transaction Number 8230385012A	Transaction Date 02-OCT-2022	Transaction Total 40,631.93 USD
P.O. Number	P.O. Date	Customer Account No 1209114073
Payment Terms Net Due in 30 Days		Payment Due Date 01-NOV-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4	SSV00S00108A-SP	CAD PUSH INTERFACE MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	3,082.80	3,082.80
5	SSV00S00012A-SP	CAD MAINTENANCE (ENHANCED) - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	1,548.84	1,548.84
6	SSV00S00023A-SP	COMPSTAT MANAGEMENT DASHBOARD THIRD PARTY MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	0.00	0.00
7	SSV00S00178A-SP	DRIVER LICENSE SCANNING MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	335.78	335.78
8	SSV00S00193A-SP	EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	928.66	928.66
9	SSV00S00480A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	0.00	0.00
10	SSV00S00015A-SP	HUB MAINTENANCE (ENHANCED) - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	7,700.93	7,700.93
11	SSV00S00280A-SP	INSIGHT MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	0.00	0.00
12	SSV00S00031A-SP	JAIL MANAGEMENT MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	3,082.80	3,082.80
13	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	3,082.80	3,082.80
14	SSV00S00307A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	1,172.48	1,172.48
15	SSV00S00036A-SP	MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	1,688.61	1,688.61
16	SSV00S00354A-SP	MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	2,154.05	2,154.05
17	SSV00S00038A-SP	MOBILE RECORDS MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	2,154.05	2,154.05
18	SSV00S00352A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	0.00	0.00
19	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	2,154.05	2,154.05
20	SSV00S00262A-SP	IMAGING MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	1,548.84	1,548.84
21	SSV00S00432A-SP	PERSONNEL MANAGEMENT MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023:	1	928.78	928.78



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE REVISED

Transaction Number 8230385012A	Transaction Date 02-OCT-2022	Transaction Total 40,631.93 USD
P.O. Number	P.O. Date	Customer Account No 1209114073
Payment Terms Net Due in 30 Days		Payment Due Date 01-NOV-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Service From: 01-NOV-2022 Service To: 31-OCT-2023			
22	SSV00S00438A-SP	PIN MAPPING MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	928.78	928.78
23	SSV00S00028A-SP	FLEX TOUCH MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	1,084.46	1,084.46
24	SSV00S00527A-SP	TRAFFIC INFORMATION MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	928.78	928.78
25	SSV00S00566A-SP	XML ACCIDENT INTERFACE MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	928.78	928.78
26	SSV00S00054A-SP	XML CITATION INTERFACE MAINTENANCE - STANDARD:01-NOV-2022:31-OCT-2023: Service From: 01-NOV-2022 Service To: 31-OCT-2023	1	928.78	928.78
		Site AL Tax at 0%			0.00
		Site Total			40,631.93
Total Tax AL 0.00					40,631.93
USD Subtotal					40,631.93
USD Total Tax					0.00
USD Total					40,631.93
USD Amount Due					40,631.93



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: No Department Selected

Description of Topic:

Resolution authorizing execution of a service agreement with ArchiveSocial, Inc., for social media record keeping.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
SERVICE AGREEMENT WITH
ARCHIVESOCIAL, INC.
FOR SOCIAL MEDIA RECORD KEEPING**

FINDINGS:

1. City Staff has recommended a service agreement (attached Exhibit A) with ArchiveSocial, Inc., a North Carolina company, for the purpose of social media record keeping.
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 13 months beginning on December 1, 2022, and ending on December 31, 2023, with the option to renew for additional one year terms.

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 Software License Agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and ArchiveSocial, 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 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk



Account Order Form

Thanks for choosing ArchiveSocial for your social media records solution.

[Please review and submit any needed changes via email.](#)

Payment process: We will issue an invoice.

Invoices are payable on net-30 terms unless otherwise stated in additional information field via check, credit card, or electronic bank transfer. Please note that annual and initial prorated invoices will come from invoicing@archivesocial.com.

Service Commencement Date:	12/1/2022
Renewal Date:	1/1/2024
Invoice Issue Date:	12/1/2022
Additional Information:	The first invoice will include a credit of 10 months of service. The first invoice will total \$2,097

Your Subscription Plan

Account name:	City of Orange Beach, AL
Plan:	Premium (6000 records - unlimited accounts - RMA)
If Enterprise, number of records:	
Includes Web Snapshots:	<input checked="" type="checkbox"/>

Billing Contact Information

Name:	Cynthia Stacy
Title:	Accounts Payable
Email:	invoices@orangebeachal.gov
Phone number:	(251) 981-6818

Primary Administrator Contact Information

Name:	Marc Anderson
Title:	Special Projects Coordinator
Email:	manderson@orangebeachal.gov
Phone number:	(251) 597-2982

What's included:

- Unlimited data storage
- Unlimited data exports
- Records from the beginning of your social media pages
- Phone and Email customer support
- Dedicated Customer Success Team

Please note that if you plan to issue a purchase order, we request you include the following language on the front of the PO:

ArchiveSocial's maximum liability under this purchase order is limited to the total amount of fees received during the 12 month period preceding the event giving rise to the liability, except that such limitation of liability will not apply to ArchiveSocial's indemnification for intellectual property infringement or personal injury.

Your use of service will be subject to our standard terms of service available on our website.

Terms of Service

Last Updated: September 13, 2019

THESE TERMS GOVERN YOUR USE OF OUR SERVICES. IF YOU REGISTER FOR A FREE TRIAL FOR OUR SERVICES OR FOR FREE SERVICES, THE APPLICABLE PROVISIONS OF THESE TERMS WILL ALSO GOVERN THAT FREE TRIAL OR THOSE FREE SERVICES.

BY ACCEPTING THESE TERMS, BY CLICKING A BOX INDICATING YOUR ACCEPTANCE, BY EXECUTING AN ORDER FORM THAT REFERENCES THESE TERMS, OR FOR FREE SERVICES, BY USING SUCH SERVICES, YOU AGREE TO THESE TERMS. IF YOU ARE ENTERING INTO THESE TERMS ON BEHALF OF A COMPANY OR OTHER LEGAL ENTITY, YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO BIND SUCH ENTITY AND ITS AFFILIATES TO THESE TERMS AND CONDITIONS, IN WHICH CASE THE TERMS “YOU” OR “YOUR” SHALL REFER TO SUCH ENTITY AND ITS AFFILIATES. IF YOU DO NOT HAVE SUCH AUTHORITY, OR IF YOU DO NOT AGREE WITH THESE TERMS AND CONDITIONS, YOU MUST NOT ACCEPT THESE TERMS AND MAY NOT USE THE SERVICES. ANY CHANGES TO THESE TERMS WILL BE IN EFFECT AS OF THE “LAST UPDATED” DATE REFERENCED ABOVE. YOU SHOULD REVIEW THESE TERMS PRIOR TO USING OR PURCHASING ANY OF OUR SERVICES. YOUR CONTINUED USE OF OUR SERVICES AFTER THE “LAST UPDATED” DATE WILL CONSTITUTE YOUR ACCEPTANCE OF AND AGREEMENT TO SUCH CHANGES.

YOU MAY NOT ACCESS THE SERVICES IF YOU ARE OUR DIRECT COMPETITOR, EXCEPT WITH OUR PRIOR WRITTEN CONSENT. IN ADDITION, YOU MAY NOT ACCESS THE SERVICES FOR PURPOSES OF MONITORING THEIR AVAILABILITY, PERFORMANCE OR FUNCTIONALITY, OR FOR ANY OTHER BENCHMARKING OR COMPETITIVE PURPOSES.

1. THE DEFINITIONS

“Affiliates” means any entity, instrumentality, or Governmental Entity that directly or indirectly controls, is controlled by, or is under common control with the subject entity.

“Archived Content” means content, data, and/or information that is captured and archived by the Services that You transmit to and through certain social media platforms and certain Internet websites that You designate.

“ArchiveSocial”, “We”, “Us” or “Our” means ArchiveSocial, Inc., a North Carolina corporation doing business as ArchiveSocial, together with its parents, subsidiaries and affiliates.

“Authentication Information” means, with respect to each Permitted Account, the username, password, login information, or other user credentials required to authorize the Services for the Permitted Account on the Supported Platform.

“Content” means information obtained by Us from publicly available sources or third party content providers and made available to You through the Services.

“Governmental Entity” means any supranational, national, state, municipal, local government, any instrumentality, subdivision, court, administrative agency or commission, or other governmental authority, or any quasi-governmental or private body exercising any regulatory or other governmental or quasi-governmental authority.

“Malicious Code” means code, files, scripts, agents or programs intended to do harm, including, for example, viruses, worms, time bombs, and Trojan horses.

“Order Form” means Our ordering template or online order specifying the Services to be provided hereunder entered into between You and Us, including any addenda and supplements thereto. By entering into an Order Form hereunder, an Affiliate agrees to be bound by the terms of these Terms as if it were an original party hereto.

“Privacy Policy” means Our privacy policy located at: <https://archivesocial.com/privacy>.

“Services” means the services provided by Us to You under these Terms to automatically capture and archive certain social media and Internet website content for records retention, e-discovery, regulatory compliance and other related and/or relevant purposes.

“Terms” means these Terms of Service, Privacy Policy, incorporated herein by reference, and such other additional terms and conditions specific to certain areas of our Website and/or Services.

“User” means, in the case of an individual accepting these Terms on his or her own behalf, such individual, or, in the case of an individual accepting these Terms on behalf of a company or other legal entity, an individual who is authorized by You to use the Services, for whom You have purchased a subscription (or in the case of any Services provided by Us without charge for whom a Service has been provisioned), and to whom You (or, when applicable, We at Your request) have supplied user identification and password (for Services utilizing authentication). User may include, for example, Your employees, consultants, contractors and agents, and third parties with which You transact business.

“Website” means Our website located at <https://archivesocial.com>.

“You” or **“Your”** means, in the case of an individual accepting these Terms on his or her own behalf, such individual, in the case of an individual accepting these Terms on behalf of a company, Governmental Entity, or other legal entity, the company, Governmental Entity, or other legal entity for which you are accepting these Terms, and Affiliates of that company or entity.

2. OUR RESPONSIBILITIES

2.1 Provision of Services. We will (a) make the Services and Archived Content available to You pursuant to these Terms and any applicable Order Forms, and (b) use commercially reasonable efforts to make the Services available 24 hours a day, 7 days a week, except for: (i) planned downtime, (ii) any unavailability caused by circumstances beyond Our reasonable control, including for example, an act of God, act of government, flood, fire, earthquake, civil unrest, act of terror, strike or other labor problem (other than one involving Our

employees), Internet service provider failure or delay, third party application failure or delay or other restriction, Supported Platform degradation or outage, or denial of service attack, and (iii) any changes, modifications, or removal of features to a social media or web hosting platform that We support (collectively, “**Supported Platforms**”, or its application programming interfaces or terms of use.

2.2 Authentication Information. In order for us to provide the Service and to capture, archive, and to maintain Archived Content for You, You will need to authorize the Service with the Supported Platforms by providing Your Authentication Information to the Supported Platforms (including any updates to such Authentication Information) with respect to social media accounts and/or Internet websites owned by You or that You have explicit authorization to use (collectively, “**Permitted Accounts**”) on the Supported Platforms. We will not have any access to nor store Your Authentication Information. Failure to comply with the terms of this Section may result in Us, in Our sole discretion, immediately terminating Your Services, revoking or restricting Your right to access and/or to use the Website, Services, or Your Archived Content.

2.3 Our Personnel. We will be responsible for the performance of Our personnel (including Our employees and contractors) and their compliance with Our obligations under these Terms, except as otherwise specified herein.

3. FREE TRIALS

3.1 Free Trial. If You register on Our Website for a free trial, We will make one or more Services available to You on a trial basis free of charge until the earlier of (a) the end of the free trial period for which You registered to use the Services, or (b) the start date of any Services purchased by You, or (c) termination by Us in our sole discretion. Additional trial terms and conditions may appear on the trial registration webpage. Any such additional terms and conditions are incorporated into these Terms by reference and are legally binding.

3.2 DISCLAIMERS. ANY ARCHIVED CONTENT, DATA YOU ENTER INTO THE SERVICES, AND ANY CUSTOMIZATIONS MADE TO THE SERVICES BY OR FOR YOU, DURING YOUR FREE TRIAL WILL BE PERMANENTLY LOST UNLESS YOU PURCHASE A SUBSCRIPTION TO THE SERVICES BEFORE THE END OF THE TRIAL PERIOD. NOTWITHSTANDING SECTIONS 9 (WARRANTY; DISCLAIMER OF WARRANTY; LIMITATION OF LIABILITY) AND 8.1 (INDEMNIFICATION BY US), DURING THE FREE TRIAL THE SERVICES ARE PROVIDED “AS-IS” WITHOUT ANY WARRANTY AND WE SHALL HAVE NO INDEMNIFICATION OBLIGATIONS WITH RESPECT TO THE SERVICES FOR THE FREE TRIAL PERIOD. WITHOUT LIMITING THE FOREGOING, WE AND OUR AFFILIATES AND THEIR LICENSORS DO NOT REPRESENT OR WARRANT TO YOU THAT: (A) YOUR USE OF THE SERVICES DURING THE FREE TRIAL PERIOD WILL MEET YOUR REQUIREMENTS, AND (B) YOUR USE OF THE SERVICES DURING THE FREE TRIAL PERIOD WILL BE UNINTERRUPTED, TIMELY, SECURE OR FREE FROM ERROR. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN SECTION 9.3 (LIMITATION OF LIABILITY), YOU SHALL BE FULLY LIABLE UNDER THESE TERMS TO US AND OUR AFFILIATES FOR ANY DAMAGES ARISING OUT OF YOUR USE OF THE SERVICES DURING THE FREE TRIAL PERIOD, ANY BREACH BY YOU OF THESE TERMS AND ANY OF YOUR INDEMNIFICATION OBLIGATIONS HEREUNDER.

4. USE OF THE SERVICES AND CONTENT

4.1 Usage Limits. Services and Archived Content are subject to usage limits, including, for example, the number of Permitted Accounts and/or the monthly volume of new Archived Content. If you regularly exceed the contractual usage limit, We may work with You to help reduce Your usage so that it conforms to that limit. If, notwithstanding Our efforts, You are unable or unwilling to abide by a contractual usage limit, You may be required to purchase additional quantities of the applicable Services upon Our request.

4.2 Usage Restrictions. You will not (a) make the Services available to anyone other than Users, or use the Services for the benefit of, anyone other than You, unless expressly stated otherwise in an Order Form, (b) sell, resell, license, sublicense, distribute, make available, rent or lease the Services, or include the Services in a service bureau or outsourcing offering, (c) use the Service to store or transmit Malicious Code, (d) interfere with or disrupt the integrity or performance of the Services or third-party data contained therein, (e) attempt to gain unauthorized access to the Services or Archived Content or its related systems or networks, (f) permit direct or indirect access to or use of the Services in a way that circumvents a contractual usage limit, or to access or use any of Our intellectual property except as permitted under these Terms, (g) modify, copy, or create derivative works based on the Services or any part, feature, function or user interface thereof, or (h) disassemble, reverse engineer, or decompile the Services or access it to (1) build a competitive product or service, (2) build a product or service using similar ideas, features, functions or graphics of the Service, (3) copy any ideas, features, functions or graphics of the Service or (4) determine whether the Services are within the scope of any patent. Any use of the Services in breach of these Terms, by You or Users that in Our judgment threatens the security, integrity or availability of Our Services, may result in Our immediate suspension of the Services; however, We will use commercially reasonable efforts under the circumstances to provide You with notice and an opportunity to remedy such violation or threat prior to such suspension.

4.3 Content Restrictions. You may not incorporate or use the Services in connection with Your Permitted Accounts if Your Permitted Accounts or any of the content, data, and/or information available on such Permitted Accounts (or if Your use of the Service otherwise) falls within any of the following: (a) is primarily directed to children age 13 or under or that has children aged 13 or under as a significant proportion of its users; (b) contains adult entertainment, including pornography, erotic content, sexually explicit content, prostitution, or any other content not appropriate for general audiences; or (c) promotes, encourages or facilitates any illegal activity, violates the law or violates the rights of any third party (including, without limitation, intellectual property rights, rights of privacy, or rights of personality).

4.4 Credentials. You are responsible for creating an account within the Services and ensuring that: (a) Your account registration information is complete and accurate; and (b) Your account credentials are confidential. You will notify Us immediately of any unauthorized use of Your account or account credentials, or any other known or suspected breach of the security of Your account. You are responsible for the activity that occurs within Your account and for the actions or omissions of Your employees, contractors, or agents, whether such person is or was acting within the scope of their employment, engagement, or agency relationship. You will not permit Our competitors to access the Services.

4.5 Supported Platform API Terms of Service. You agree to be bound by the terms of service for each of the Supported Platforms for which You have authorized with Your Authentication information, including but not limited to: <https://www.youtube.com/t/terms>.

5. INTELLECTUAL PROPERTY

5.1 Our IP. All right, title and interest in and to the Services, Website, trademarks, tradenames, service marks, logos, the information technology infrastructure including the software, hardware, databases, electronic systems, networks, and all applications, application programming interfaces required to deliver the Services, or made available or accessible to You by Us, including all documentation regarding the use or operation of the Services are the sole and exclusive property of Ours. No rights are granted to You hereunder other than as expressly set forth herein.

5.2 License to Host Archived Content. You grant Us, Our Affiliates and applicable contractors worldwide, limited-term license to host, copy, display and use any Archived Content as reasonably necessary for Us to provide, and ensure proper operation of, Our Services and associated systems in accordance with these Terms. Subject to the limited license granted herein, We acquire no right, title or interest from You or Your licensors under these Terms in or to any of the Archived Content.

5.3 Feedback. You grant to Us and Our Affiliates a worldwide, perpetual, irrevocable, royalty-free license to use and incorporate into Our and/or Our Affiliates' services any suggestion, enhancement, request, recommendation, correction or other feedback provided by You or Users relating to the operation of Our or Our Affiliates' Services.

6. FEES

6.1 Fees. You will pay all applicable fees as listed on the Website or Order Form, as applicable, for the Services plan based on the number of Permitted Accounts, the volume of Archived Content, and the type of Service for which You sign up.

6.2 Invoicing and Payment. All fees with respect to the Service will be invoiced in advance and paid in U.S. dollars of immediately available funds via check, credit card or electronic bank transfer. You will provide Us with valid and updated credit card information, or with a valid purchase order or alternative document reasonably acceptable to Us. If You provide credit card information to Us, You authorize Us to charge such credit card for all purchased Services each month. Such charges shall be made in advance, either annually or monthly. Unless otherwise stated in the Order Form, invoiced charges are due net 30 days from the invoice date. You are responsible for providing complete and accurate billing and contact information to Us and notifying Us of any changes to such information.

6.3 Overdue Charges. If any invoiced amount is not received by Us by the due date, then without limiting Our rights or remedies, (a) those charges may accrue late interest at the rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by law, whichever is lower, and/or (b) We may condition future subscription renewals and Order Forms on payment terms shorter than those specified in Section 6.2.

6.4 Renewal. Unless specifically agreed upon in writing between You and Us at commencement of Your subscription to the Service, or unless You cancel the subscription using the appropriate mechanism provided within the Service or notify Us by email at support@archivesocial.com and receive confirmation from Us that You do not want Your subscription to the Service to be automatically renewed, You agree that We may automatically renew Your subscription and automatically charge You the applicable renewal or Service fees for such renewed subscription (as listed on the Website) for the Service using the credit card or other payment information associated with Your Subscriber account at the expiration of each period of Service for which You have already paid.

6.5 Refunds and Changes to Service. In the event that You cancel Your subscription to the Service (but not in the event that Your subscription is terminated by Us, including as a result of Your violation of these Terms), You shall continue to have access to the portion of the Service during the remaining period of time, if any, for which You have already paid to access and to use the Service. You will not be entitled to any refund with respect to all or any portion of Your subscription to the Service or related Service fees which You may have paid in advance, regardless of the reason You cease to use such Service or choose to cancel Your subscription to such Service, although We may elect to provide such a full or partial refund in Our sole discretion. If You change subscription plans during the term of Your current subscription to the Service, You may be eligible for a *pro rata* credit against the cost of any new Service fee or subscription amount based on the remaining unused and prepaid portion of Your prior subscription.

7. PRIVACY STATEMENT AND SECURITY

We treat Your privacy seriously and respect Your concerns about how We may gather and/or use Your Archived Content. While We cannot guarantee the privacy and security of Your Archived Content, We will use commercially reasonable efforts consistent with other businesses of a similar size and nature to help ensure the safety of Your Archived Content. However, as more fully described in the Privacy Policy, You acknowledge and agree that We cannot and do not represent, warrant, covenant or guarantee that the Website, the

Service or Your Archived Content are invulnerable to all security breaches or immune from viruses, security threats or other vulnerabilities.

In addition, when You initially access the Website, and on occasions when You access the Website thereafter, We may collect certain data in addition to the data collected during registration for the Services. Our Privacy Policy will govern how We may collect and use this data.

By assenting to these Terms and using this Website and the Services, You evidence Your agreement with, and understanding of, the Privacy Policy accessible on Our Website. You may read and review our Privacy Policy at <https://archivesocial.com/privacy>. YOU ARE ENCOURAGED TO PRINT AND TO READ THE PRIVACY POLICY CAREFULLY AND TO CONTACT US WITH ANY QUESTIONS THAT YOU MAY HAVE BEFORE COMMENCING YOUR USE OF THE WEBSITE OR THE SERVICE.

8. MUTUAL INDEMNIFICATION

8.1 Indemnification By Us. We will defend You against any claim, demand, suit or proceeding made or brought against You by a third party alleging that the Services infringe or misappropriate such third party's intellectual property rights (a "**Claim Against You**"), and will indemnify You from any damages, attorney fees and costs finally awarded against You as a result of, or for amounts paid by You under a settlement approved by Us in writing of, a Claim Against You, provided You promptly give Us written notice of the Claim Against You, (b) give Us sole control of the defense and settlement of the Claim Against You (except that We may not settle any Claim Against You unless it unconditionally releases You of all liability), and (c) give Us all reasonable assistance, at Our expense. If We receive information about an infringement or misappropriation claim related to the Services, We may in Our discretion and at no cost to You (i) modify the Services so that they are no longer claimed to infringe or misappropriate, without breaching Our warranties herein, (ii) obtain a license for Your continued use of such Services in accordance with these Terms, or (iii) terminate Your subscriptions for such Services upon 30 days' written notice and refund You any prepaid fees covering the remainder of the term of the terminated subscriptions. The above defense and indemnification obligations do not apply if (1) the allegation does not state with specificity that our Services are the basis of the Claim Against You; (2) a Claim Against You arises from the use or combination of Our Services or any part thereof with software, hardware, data, or processes not provided by Us, if Our Services or use thereof would not infringe without such combination; (3) a Claim Against You arises from Services under an Order Form for which there is no charge; or (4) a Claim Against You arises from Archived Content or Your use of the Services in violation of these Terms.

8.2 Indemnification by You. You will defend Us and Our Affiliates against any claim, demand, suit or proceeding made or brought against Us by a third party alleging that (a) any of Your Archived Content or Your use of Your Archived Content with Our Services, (b) a third party application provided by You, or (c) the combination of a third-party application provided by You and used with Our Services, infringes or misappropriates such third party's intellectual property rights, or arising from Your use of the Services or Archived Content in an unlawful manner or in violation of these Terms (each a "**Claim Against Us**"), and You will indemnify Us from any damages, attorney fees and costs finally awarded against Us as a result of, or for any amounts paid by Us under a settlement approved by You in writing of, a Claim Against Us, provided We (a) promptly give You written notice of the Claim Against Us, (b) give You sole control of the defense and settlement of the Claim Against Us (except that You may not settle any Claim Against Us unless it unconditionally releases Us of all liability), and (c) give You all reasonable assistance, at Your expense.

8.3 Exclusive Remedy. This Section 8 states the indemnifying party's sole liability to, and the indemnified party's exclusive remedy against, the other party for any type of claim described in this Section 8.

9. WARRANTY; DISCLAIMER OF WARRANTY; LIMITATION OF LIABILITY

9.1 Mutual Representations and Warranties. Each party represents and warrants that (i) it is duly incorporated, validly existing and in good standing under the law of its state of incorporation and has the full power and authority to execute, deliver and perform these Terms, and (ii) these Terms have been duly and validly executed and constitutes the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

9.2 WARRANTY DISCLAIMER. EXCEPT AS EXPRESSLY SET FORTH HEREIN, NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND EACH PARTY SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. EACH PARTY DISCLAIMS ALL LIABILITY AND INDEMNIFICATION OBLIGATIONS FOR ANY HARM OR DAMAGES CAUSED BY ANY THIRD-PARTY HOSTING PROVIDERS.

9.3 LIMITATION OF LIABILITY. IN NO EVENT SHALL THE AGGREGATE LIABILITY OF EACH PARTY TOGETHER WITH ALL OF ITS AFFILIATES ARISING OUT OF OR RELATED TO THESE TERMS EXCEED THE TOTAL AMOUNT PAID BY YOU AND YOUR AFFILIATES HEREUNDER FOR THE SERVICES GIVING RISE TO THE LIABILITY IN THE TWELVE MONTHS PRECEDING THE FIRST INCIDENT OUT OF WHICH THE LIABILITY AROSE. THE FOREGOING LIMITATION WILL APPLY WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY, BUT WILL NOT LIMIT YOUR AND YOUR AFFILIATES' PAYMENT OBLIGATIONS UNDER SECTION 6 ABOVE.

9.4 EXCLUSION OF CONSEQUENTIAL DAMAGES. IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES HAVE ANY LIABILITY ARISING OUT OF OR RELATED TO THESE TERMS FOR ANY LOST PROFITS, REVENUES, GOODWILL, OR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, COVER, BUSINESS INTERRUPTION OR PUNITIVE DAMAGES, WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY, EVEN IF A PARTY OR ITS AFFILIATES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF A PARTY'S OR ITS AFFILIATES' REMEDY OTHERWISE FAILS OF ITS ESSENTIAL PURPOSE. THE FOREGOING DISCLAIMER WILL NOT APPLY TO THE EXTENT PROHIBITED BY LAW.

9.5 FEDERAL GOVERNMENT AGENCIES. NOTWITHSTANDING THE PROVISIONS OF THIS SECTION, IF YOU ARE A UNITED STATES FEDERAL GOVERNMENT ENTITY, LIABILITY OR ANY CLAIM ARISING FROM THESE TERMS SHALL BE DETERMINED UNDER THE FEDERAL TORT CLAIMS ACT, OR OTHER GOVERNING FEDERAL AUTHORITY AND FEDERAL STATUTE OF LIMITATIONS PROVISIONS SHALL APPLY TO ANY BREACH OR CLAIM.

10. TERM AND TERMINATION

10.1 Term. Except as otherwise specified in an Order Form, these Terms commence on the date You first accept them and continue for a twelve (12) month period thereafter, unless and until earlier terminated in accordance with Section 10.2. Except as otherwise specified in an Order Form, these Terms will automatically renew for additional twelve (12) month periods thereafter, unless either party gives the other notice of non-renewal at least thirty (30) days prior to the end of the relevant term. The pricing for Services during any renewal term will be Our then-current pricing at the time of the applicable renewal.

10.2 Termination. A party may terminate this Agreement for cause (i) upon thirty (30) days written notice to the other party of a material breach if such breach remains uncured at the expiration of such period, or (ii) if the other party becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors. If You are a Governmental Entity, You may terminate this Agreement at the end of Your fiscal year upon thirty (30) days written notice to Us for lack of sufficient funds not appropriated to continue the Services provided in these Terms and for the payment of the fees hereunder.

10.3 Your Data Portability and Deletion. You may export Your Archived Content at any time during the term of these Terms. In addition, and upon written request by You made within thirty (30) days after the effective date of termination or expiration of these Terms, We will make Your Archived Content available to You for export or download for thirty (30) days upon Our receipt of such written request. After such thirty (30) day period, We will have no obligation to maintain or provide You with Your Archived Content, We will thereafter delete or destroy all copies of Your Archived Content in Our systems or otherwise in Our possession or control, unless legally prohibited, in accordance with Our standard retention policy.

10.4 Surviving Provisions. Sections 1, 3, 4, 5, 6, 8, 9, 10, and 11 will survive any termination or expiration of these Terms.

11. MISCELLANEOUS

11.1 Manner of Giving Notice. Any legal notice under these Terms will be in writing and delivered by personal delivery, express courier, certified or registered mail, postage prepaid and return receipt requested, or by email. Notices will be deemed to be effective upon personal delivery, one (1) day after deposit with express courier, five (5) business days after deposit in the mail, or when receipt is acknowledged in the case of email to Us. Notices will be sent to You at the address set forth on the Order Form or such other address as You may specify. Notices will be sent to Us at the following address: ArchiveSocial, Inc., Attention: Legal Department, P.O. Box 3330, Durham, NC 27702-3330, or in the case of email, to notices@Archivesocial.com.

11.2 Governing Law; Venue. These Terms will be governed by and construed in accordance with the laws of the State of North Carolina, without regard to conflict/choice of law principles. Any legal action or proceeding arising under these Terms will be brought exclusively in the federal or state courts located in Wake County, in the State of North Carolina, and the parties hereby irrevocably consent to the personal jurisdiction and venue therein. If You are a Governmental Entity, these Terms will be governed by, construed in accordance with the laws of the Your jurisdiction, without regard to conflict/choice of law principles, and any legal actions or proceedings arising under these Terms will be brought exclusively in the federal or state courts of Your jurisdiction.

11.3 Third-Party Beneficiaries. There are no third-party beneficiaries under these Terms.

11.4 Entire Agreement and Order of Precedence. Except as otherwise agreed in writing by the parties, these Terms are the entire agreement between You and Us regarding Your use of the Services and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. Except as otherwise provided herein, no modification, amendment, or waiver of any provision of these Terms will be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted. You expressly acknowledge and agree that any term or condition stated in Your purchase order or in any other of Your order documentation, Your referenced online terms (excluding Order Forms) is void and without effect. In the event of any conflict or inconsistency among the following documents, the order of precedence shall be: (1) the applicable Order Form and (2) these Terms.

11.5 Assignment. Neither party may assign these Terms, in whole or in part, without the other party's prior written consent, except that either party may assign these Terms without the other party's consent in the case of a merger, reorganization, acquisition, consolidation,

or sale of all, or substantially all, of its assets. Any attempt to assign these Terms other than as permitted herein will be null and void. These Terms will inure to the benefit of, and bind, the parties' respective successors and permitted assigns.

11.6 Relationship of the Parties. The parties are independent contractors. These Terms do not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

11.7 Waiver. No failure or delay by either party in exercising any right under these Terms will constitute a waiver of that right.

11.8 Publicity. We may disclose that You are a customer of Ours.

11.9 Severability. If any provision of these Terms is held by a court of competent jurisdiction to be contrary to law, the provision will be deemed null and void, and the remaining provisions of these Terms will remain in effect.

ITEM 9.



REGULAR COUNCIL MEETING NOVEMBER 15, 2022

Departments: Administration

Description of Topic:

Resolution authorizing an additional one-time payment to city employees for future services.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

▣ Resolution

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING AN
ADDITIONAL ONE-TIME PAYMENT TO CITY EMPLOYEES
FOR FUTURE SERVICES**

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

1. That the City Council of the City of Orange Beach, Alabama, has determined that for additional work to be performed after the date of this Resolution, each regular full-time employee that has satisfied the one-year probationary period up through November 15, 2022, shall be paid the additional sum of One Thousand Dollars (\$1,000.00) gross, to be paid in November 2022;
2. That the City Council of the City of Orange Beach, Alabama, has further determined that for additional work to be performed after the date of this Resolution, each regular full-time employee still in their probationary period who started after November 16, 2021, shall be paid the additional sum of Five Hundred Dollars (\$500.00) gross, to be paid in November 2022; and
3. That the City Council of the City of Orange Beach, Alabama, has further determined that for additional work to be performed after the date of this Resolution, each current part-time and temporary employee as of October 29, 2022, shall be paid the additional sum of Two Hundred Fifty Dollars (\$250.00) gross, to be paid in November 2022.

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing the City to host a Christmas Tree Lighting event at the Wharf for the benefit of the citizens and visitors of the City of Orange Beach.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Agreement

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING THE CITY TO HOST A
CHRISTMAS TREE LIGHTING EVENT AT THE WHARF FOR THE BENEFIT OF THE
CITIZENS AND VISITORS OF THE CITY OF ORANGE BEACH**

FINDINGS:

1. The City hosts certain events each year for the benefit of its citizens and visitors. These events are not only important to the local economy, but to the general welfare and spirit of the community.
2. The City wishes to host a Christmas Tree Lighting at the Wharf on or around November 29, 2022.
3. The event will promote tourism and local businesses and stimulate economic growth in the community and the City's economy.
4. The event will also provide quality-of-life benefits to the community by bringing the community together, celebrating and enhancing the spirit of community.
5. The City Council has determined that providing such an event serves a public purpose and is in the best interest of the health, safety and welfare of the citizens and visitors 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 Orange Beach City Council, having determined that it serves a public purpose and is in the best interest of the City, hereby authorizes the use of certain public resources for the purpose of hosting a Christmas Tree Lighting event at the Wharf in the City of Orange Beach; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk

LICENSE

This **LICENSE** (this "**License**" or this "**Agreement**") is made as of the ____ day of _____, 20__, by **WHARF RETAIL PROPERTIES, LLC (or WHARF ENTERTAINMENT PROPERTIES, LLC, as the case may be)**, whose mailing address is 610 Highland crossing Street, Baton Rouge, Louisiana 70810 ("**Licensor**"), and the **CITY OF ORANGE BEACH, ALABAMA**, a municipality organized and existing under the laws of the State of Alabama, whose mailing address is 4099 Orange Beach Boulevard, Orange Beach, Alabama ("**Licensee**").

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

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

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

1. **TERM**. The Term of this Agreement shall begin on _____, 20__ (the "**Commencement Date**"), and shall end on _____, 20__. During the Term hereof, Licensor grants Licensee, together with its agents, officers, contractors, subcontractors, employees, patrons, guests and other invitees (collectively, the "**Licensee Occupants**") the right and authorization to access, enter onto and use the Project Area (including ingress and egress thereto through the Development), for the purposes of carrying out the Project. The Licensee agrees to pay for any and all clean-up of costs and other fees, costs and expenses resulting from the Licensee's use of the Project Area. Licensor certifies and warrants that it owns or has legal right of occupancy and use of the Project Area, and that it has full legal right and authority to enter into this Agreement and to grant the rights hereunder to the Licensee.

1.1 **RENTAL FEE**. [SEE SECTION 4.10 OF THE DEVELOPMENT AGREEMENT FOR APPLICABILITY OF RENTAL FEE]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13. **MISCELLANEOUS.**

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

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

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

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

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

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

WHARF RETAIL PROPERTIES, LLC
[OR WHARF ENTERTAINMENT PROPERTIES, LLC]

By: _____

Its: _____

CITY:

CITY OF ORANGE BEACH, ALABAMA

By: _____
Its Mayor

ATTEST: _____
City Clerk

EXHIBIT "A"

Project Area

EXHIBIT “B”

INSURANCE REQUIREMENTS

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

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



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Administration

Description of Topic:

Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide a preliminary soil study for a proposed Fuel Station located by the Wastewater Treatment Plant in an amount not to exceed \$3,145.

Action Options/Recommendation:

Source of Funding (if applicable) :

New Capital Project

ATTACHMENTS:

Description

- ▣ Resolution
- ▣ Task Order

RESOLUTION NO. 22-xxx

**A RESOLUTION AUTHORIZING EXECUTION OF A
TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC.
TO PROVIDE A PRELIMINARY SOIL STUDY FOR A
PROPOSED FUEL STATION LOCATED BY THE WASTEWATER TREATMENT PLANT
IN AN AMOUNT NOT TO EXCEED \$3,145**

FINDINGS:

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

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed \$3,145.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 15th DAY OF NOVEMBER, 2022.

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 22-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 15, 2022.

City Clerk



November 4, 2022

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

Re: **Proposal for Preliminary Soil Study**
Proposed Sewer Plant Refueling Station
Sewer Plant Campus
Orange Beach, Alabama

Dear Mr. Smith:

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

Proposed Scope of Services

The proposed geotechnical exploration includes two (2) Cone Penetration Test (CPT) soundings to depths of about 20 feet located in the footprint of the proposed refueling station. Two (2) hand auger borings will be performed in the proposed pavement areas. A geotechnical technician will be on-site during portions of the field exploration to locate the boring points and observe the soil conditions encountered in the borings.

The purpose of our investigation will be to determine the subgrade soil conditions in the proposed construction areas and make recommendations regarding site grading, subgrade preparation and foundation design. Asphalt pavement build-up(s) will be provided.

Geotechnical Report

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

Fee Estimate

Based on the proposed testing and engineering work scope, we can provide preliminary geotechnical testing and engineering services for a cost of \$3,145.00.

Scheduling

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

Testing Standards

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

Authorization

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

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

Sincerely,

GeoCon, Inc.



Thomas A. Rachel
Operations Manager

Proposal Authorization Form

Please Print

Accepted By:

Signature: _____

Entity: _____

Mailing Address: _____

Report will be addressed to: _____

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

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

Customer Email Address: _____

Invoice sent to: Mailing Address or Email Address

Contact Number: _____

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

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

Project Address or PIN/Parcel number: _____

Proposed Amount: \$3,145.00

Date: _____

Comments: _____

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

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Community Development

Description of Topic:

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUD-22, Top Tier Water Sports PUD.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Staff Memo
- ▣ Application
- ▣ Location Map
- ▣ Master Plan
- ▣ Public Response Letters
- ▣ Site Entrance Plan



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



**Orange Beach City Council
Meeting – November 15, 2022**

**Case No. 1006-PUD-22
Top Tier Water Sports PUD
Preliminary and Final PUD Approval**

Owner/Applicant: Top Tier Water Sports, Jack Fisher (Owner)
26023 Perdido Beach Blvd., Orange Beach, AL 36561
(251) 290-3825

Engineering Design Group, David Dichiaro (Applicant)
1000 East Laurel Ave., Foley, AL 36535
(205) 547-9855, dichiaro@edgalabama.com

Address of Property:
26023 Perdido Beach Blvd.

Tax Parcels:
05-65-02-09-0-002-052.001

PPIN:
57512

I. GENERAL INFORMATION

Request: **Preliminary and Final PUD Approval**

Engineering Design Group, on behalf of Top Tier Water Sports, requests approval of preliminary and final PUD to rezone 1.5 acres from RM-1 (Multi-Family Residential Low to Medium Density) to PUD (Planned Unit Development) for a parking area with 50+ parking spaces, an office building, and docks for Top Tier Water Sports boat rentals and dolphin cruises.

Planning Commission: The Planning Commission held a public hearing and considered this request at its regular meeting on October 10, 2022. There was one participant in the public hearing who spoke in opposition to the request. This person expressed concerns with the trash, noise and traffic that the business would generate and the negative impact on the residential land uses to the east. The Planning Commission approved (5-3) its motion for **favorable recommendation** subject to staff comments.

Location: This waterfront property is located behind Cotton's Restaurant. The site is accessed by a driveway located between Cotton's Restaurant and ReMax Orange Beach. Historically, Island Dunes Condominium was constructed on

this property in 1984 and contained 3 buildings and 36 total units. In May 2007 the Orange Beach Fire Department responded to a fire in the southernmost building with no serious damage reported. In September 2015 a massive fire destroyed the north and central buildings. Twenty-one of the 36 units were declared uninhabitable. Today, only the southernmost building remains.

Present Zoning: RM-1 (Multi-Family Residential Low to Medium Density)

Present Use: Multi-Family Residential Building, Vacant

Future Land Use: Mixed-Use, Low to Medium Intensity Residential
The proposed PUD for a marina-based business is consistent with the common functions for this land use designation on the Future Land Use Map.

Surrounding Land Use and Zoning: **North:** Cotton Bayou
South: Cotton's Restaurant, GB (General Business); Undeveloped, PUD (Planned Unit Development - *Caribe Seaside*)
East: Single-Family Residence, RM-1 (Multi-Family Residential Low to Medium Density); ReMax Orange Beach, GB (General Business)
West: State Park

Special Districts: **Overlay Zoning:** Beach Overlay District - Restricted Height
Neighborhood District: Beach Resort
Airport Zone: Transitional Surface E
Flood Zone: X-Shaded, AE-11, AE-12

Nearby Streets: The property has 15 feet of frontage on Perdido Beach Boulevard and is accessed via a driveway between Cotton's Restaurant and ReMax Orange Beach.

Site History:

<i>Date</i>	<i>Description</i>
March 2022	Planning Commission considered a request for approval of preliminary and final PUD to rezone 1.5 acres from RM-1 to PUD for a parking area with 50+ parking spaces, an office building, and docks for Top Tier Water Sports boat rentals and dolphin cruises. During the public hearing, concerns were expressed about the increase in boat traffic on Cotton Bayou and the insufficient width of the roadway leading to the site, particularly for emergency vehicle access. The Planning Commission denied its motion for favorable recommendation with all 7 votes being in the negative. The applicant pulled the request after the negative recommendation. <i>(Case No. 0303-PUD-22)</i>

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:

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 proposed PUD is located in the Beach Resort District. On the north side of Highway 182 and west of the Perdido Pass, there are multiple restaurants, commercial businesses, and marinas. Top Tier Watersports is a waterfront business that focuses on boat rentals and dolphin cruises that will promote the opportunity for guests and residents to experience and enjoy the relaxing family-oriented lifestyle that Orange Beach offers. This business will blend very well with the existing commercial businesses in the area that are the “base of the local economy” as stated in the Comprehensive Plan. This business will adhere to the Beach Resort District by providing an enhanced family-oriented commercial development that will contribute to the base of the local economy.

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 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:** With the addition of the common piers and adjacent waters-edge facilities, the applicant indicates that the proposed PUD allows for residents and guests of Orange Beach to be able to access water recreational activities.
- **More convenience in location of accessory commercial and service areas:** The applicant states that the setback flexibility of this PUD allows for the commercial building to be located closer to the main activity point of the site.
- **Maximum enhancement and minimal disruption of existing natural features and amenities:** According to the applicant, this PUD will provide minimum disruption to the natural features since the parking area is located where there is an existing asphalt driveway and building foundations, as well as an existing dock. Therefore, there will be very little natural disturbances. This PUD proposes to maintain a buffer of 15 feet between this site and the single-family residence to the east.
- **Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities:** The applicant states that this PUD will blend natural topography to ensure drainage patterns are maintained and provide prevention of soil erosion.
- **The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion:** Due to the existing state of the property, the applicant indicates that site grading will be kept to a minimum.

- **More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities:** The applicant states that this PUD offers flexibility for the site to allow for efficient parking and ingress/egress for the site.
- **Project phasing that will ensure the balanced and coordinated development of varied land uses and public facilities and services needed to support them:** This PUD will be constructed in one phase according to the applicant.
- **Better utilization of sites characterized by special features of geographic location, topography, size or shape:** The proposed PUD is an ideal use for the site because the site has waterfront access, and the two properties to the south sharing the same driveway with this site are zoned General Business (GB) and have need for highway frontage unlike the proposed PUD.
- **Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code:** The applicant believes the proposed PUD is more desirable than the possibility of a by-right condominium development that would produce a significant increase in parking.

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.)

The proposed PUD is a commercial development that will contain the following:

- A proposed marina with 8 slips on Cotton Bayou.
- A 3-story building that will have a building footprint of 750 SF and a gross floor area of 1,100 SF. This building will have office and storage uses.
- An asphalt parking area with 52 spaces.
- The southern building of the Island Dunes Condominium remaining with existing parking being maintained underneath the structure.

This property is presently zoned RM-1. Commercial uses, such as marinas, are not permitted in this zoning district, but single-family houses, duplexes, and multi-family residential structures are. The applicant presented a by-right scenario assuming a multi-family residential structure. This property contains 1.44 acres. Being in a 50-foot height limit area, a proposed structure would be

limited to 5 floors and a maximum density of 35 units per acre or 50 allowable units. The applicant's by-right scenario shows the following:

- 5-story building with 2 parking levels and 3 habitable levels.
- 26 total units with 18 units being 4-bedroom units and 8 units being 5-bedroom units.
- 112 total bedrooms.
- Total gross floor area of 48,972 SF.
- 83 parking spaces being required with 101 total spaces provided.

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.)

This PUD will be a commercial development, and all common open space and landscaped areas, in addition to the existing multi-family residential building, will be owned and maintained by Top Tier Water Sports.

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.)

In the area north of the existing multi-family residential building, this PUD proposes an asphalt parking area with 52 parking spaces. The following table presents the required parking based on the proposed uses.

<i>Proposed Use</i>	<i>Unit of Measure</i>	<i>Code Requirement</i>	<i>Spaces Required</i>
Non-Fare Carrying Vessels (Pontoon Boats)	8 boats	1.5 spaces per boat (8 x 1.5)	12
Sightseeing/Cruise Boats (1 Cruise Boat)	128 permitted passengers	1 space per every 4 permitted passengers (128/4)	32
Office Space	550 SF	1 space per 280 SF (540/280)	2
Storage Space	550 SF	1 space per 800 SF (540/800)	1
<i>Total Spaces Required</i>			47

This PUD requires 47 spaces and meets the parking requirement by providing 52 spaces, of which 3 will be handicapped spaces.

This PUD will have access to Perdido Beach Boulevard via the existing driveway between Cotton's Restaurant and the ReMax Orange Beach office building that is within the 15-foot wide strip of this property. This project will improve the driveway by increasing the width from 15 feet to 18 feet and 20 feet north of Cotton's Restaurant. A notation on the civil plans (Sheet C1.1) indicates the driveway widening will be conducted with the approval of the adjacent land owners.

The driveway and fire truck "T" turnaround will be constructed with heavy duty asphalt, while the composition of the parking spaces will be standard duty asphalt.

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.)

Between the proposed parking area and the east and west side lot lines, this PUD will provide a landscape buffer 5 feet in width. The buffer will contain southern live oak and bald cypress trees along with hedge bamboo, carissa holly, dwarf yaupon holly, wax leaf ligustrum, and petite pink oleander shrubs. The height of the trees will be 12 feet, while the height of the shrubs will range between 3 and 4 feet. The hedge bamboo in the land use buffer area will have a minimum height of 8 feet.

There is a single-family house abutting the northeast side of this site. Since this PUD is a proposed commercial use, zoning regulations require a land use buffer 30 feet in width along with a solid fence 8 feet in height and continuous landscaping 8 feet in height at the time of planting. The regulations do allow the buffer width to be reduced 50 percent to 15 feet if a solid wall 8 feet in height and 4 inches thick is provided along with the aforementioned landscaping requirement.

This PUD will provide the required solid wall on the northeast side to the east of the proposed office building, reducing the land use buffer distance from 30 to 15 feet. The landscape plan shows planting in this area being hedge bamboo with a minimum height of 8 feet. The setback between the proposed office building and the east side lot line will be 20 feet. Eight parking spaces, including three handicapped parking spaces, will be located in the 15-foot buffer area and will have at least a 5-foot landscaped area between the parking spaces and the solid wall and lot line. The handicapped parking spaces for the office and docking area are located in this area. The location of the parking spaces in the buffer area will required a deviation from the zoning ordinance.

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 a freestanding sign along Perdido Beach Boulevard. However, the applicant is aware that any signage on the premises (e.g., building signs) must comply with the sign regulations in Article 15 and will require a sign permit.

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.)

This property is located in the part of the Beach Overlay District with the 50-foot height limit. This PUD will have a 3-story building with a height of 36 feet to the peak. The first level will be open, while the second and third levels will be storage space and office space, respectively.

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.)

Roughly 29 percent of the site will be landscaped. Most of the landscaping will be located along the east and west side lot lines, in the drainage area on the northwest corner, and in the land use buffer on the northeast corner. Based on the vehicular use area proposed, 22 hardwood trees are required and are being provided.

This PUD will request a deviation to the required interior planting areas within the parking area. The zoning ordinance requires an interior planting area spaced no greater than 10 spaces apart.

V. DEVIATIONS FROM THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

1. The applicant requests the following waivers to the Zoning Ordinance:

- a. Section 16.04, B. 2, Landscaping - Interior Planting Areas: This section requires interior planting areas to be located within the parking area spaced no greater than 10 spaces apart. This PUD requests a waiver from this requirement. Landscaping will be provided in the 5-foot buffer between the parking area and east and west side lot lines.
- b. Table 4.0302, Rear Setback: This section requires a proposed building in the RM-1 district in the Beach Overlay District to have a rear setback of 30 feet to the rear lot. This PUD requests a rear setback of 5 feet so that the proposed office building can be near the water.
- c. Section 4.0502, Buffering Between Uses: This project requests to allow up to eight parking spaces, including three handicapped parking spaces for the office and docking area, to be located in the 15-foot land use buffer adjoining the RM-1 property to the northeast. The project will provide a landscape area of 5 feet along with a solid wall 8 feet in height and landscaping 8 feet in height at the time of planting.

2. There are no requested waivers from the Subdivision Regulations.

VI. STAFF COMMENTS

1. This PUD will have access to Perdido Beach Boulevard via the existing driveway between Cotton's Restaurant and the ReMax Orange Beach office building that is within the 15-foot wide strip of this property. This project will improve the driveway by increasing the width from 15 feet to 18 feet and 20 feet north of Cotton's Restaurant. A notation on the civil plans (Sheet C1.1) indicates the driveway widening will be conducted with the approval of the adjacent land owners. Staff is requesting that the applicant obtains the approvals as a condition of this approval.

2. The southernmost building of the original Island Dunes Condominium will remain. There are 12 units in this building, with each unit having two bedrooms and one bathroom.
3. The submitted master plan shows and states that the marina will have 8 slips. Any expansion or alteration of the existing marina will require State and Federal regulatory authorization prior to site permitting.
4. The proposed treatment volume must be located above the estimated seasonal high groundwater elevation. A geotechnical report will be required, providing the estimated seasonal high groundwater elevation and percolation test data in the location of the proposed retention pond in support of the drainage calculations ensuring compliance with the city water quality criteria of the stormwater ordinance. This comment may be addressed during site permits review.

VII. CITY COUNCIL ACTION

1. **APPROVAL** of preliminary and final PUD to rezone 1.5 acres from RM-1 (Multi-Family Residential Low to Medium Density) to PUD (Planned Unit Development) for a parking lot with 50+ parking spaces, an office building, and docks for Top Tier Water Sports boat rentals and dolphin cruises.
2. **APPROVAL WITH CONDITIONS** of preliminary and final PUD.

CONDITIONS FROM STAFF & PLANNING COMMISSION:

1. Planning Commission and City Council approvals of the following deviations to the zoning ordinance: (a) Section 16.04, B. 2. – forgoing the requirement for an interior planting area within the parking area spaced no greater than 10 spaces apart; (b) Table 4.0302 – forgoing the required rear setback of 30 feet for a proposed rear setback of 5 feet; and (c) Section 4.05 – allowing up to 8 parking spaces to be located in the land use buffer adjoining the RM-1 property to the northeast so long as the solid wall 8 feet in height and landscaping 8 feet in height at the time of planting are provided.
 2. Any signage on the premises will need a sign permit and will be required to comply with the sign regulations in Article 15 of the Zoning Ordinance.
 3. For the driveway widening north of Cotton’s Restaurant, approvals from the adjacent land owners will need to be obtained.
 4. The proposed treatment volume must be located above the estimated seasonal high groundwater elevation. A geotechnical report will be required, providing the estimated seasonal high groundwater elevation and percolation test data in the location of the proposed retention pond in support of the drainage calculations ensuring compliance with the city water quality criteria of the stormwater ordinance. This comment may be addressed during site permits review.
 5. Any expansion or alteration of the existing marina will require State and Federal regulatory authorization prior to site permitting.
3. **DENIAL** of preliminary and final PUD.



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 #: 1006-PUD-22

Total Fees Paid: 1500.00

Check Number: 1834

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

NAME OF PROJECT:

TOP TIER WATER SPORTS PUD

O.B. COMMUNITY

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)

Rezone property to PUD and proposed a 52 space parking lot with a sales office (900 SF footprint) and docks for Top Tier Water Sports boat rentals and dolphin cruise.

PROPERTY INFORMATION:

Address: 26023 Perdido Beach Blvd. Tax Parcel #(s): 05-65-02-09-0-002-052.001
Orange Beach, AL 36561

Existing Use: Multi Family Complex Zoning: RM-1 PPIN #(s) 57512

APPLICANT INFORMATION:

Name: Engineering Design Group Contact Person: David Dichiaro

Address: 1000 East Laurel Avenue, Foley, AL 36535

Phone #: (205) 547-9855 Fax #: () Email: dichiaro@edgalabama.com

OWNER INFORMATION:

Name: Top Tier Water Sports Contact Person: Jack Fisher

Address: 26023 Perdido Beach Blvd., Orange Beach, AL 36561

Phone #: (251) 290-3825 Fax #: () Email:

Signature (Applicant): [Signature] Date: 9/2/2022

Signature (Owner): [Signature] Date: 9/2/22



Top Tier Water Sports PUD 1006-PUD-22 Aerial

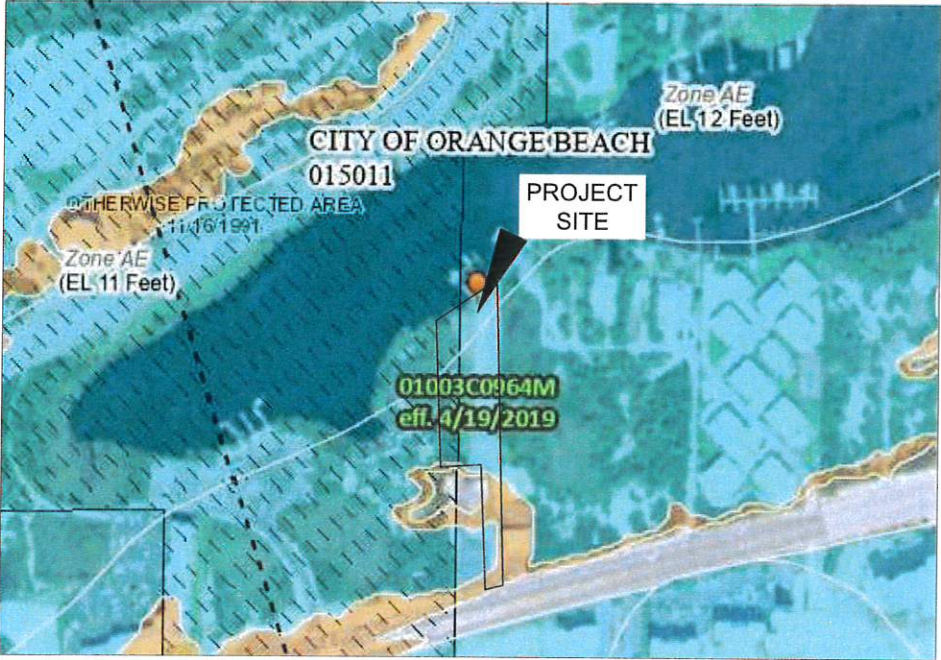


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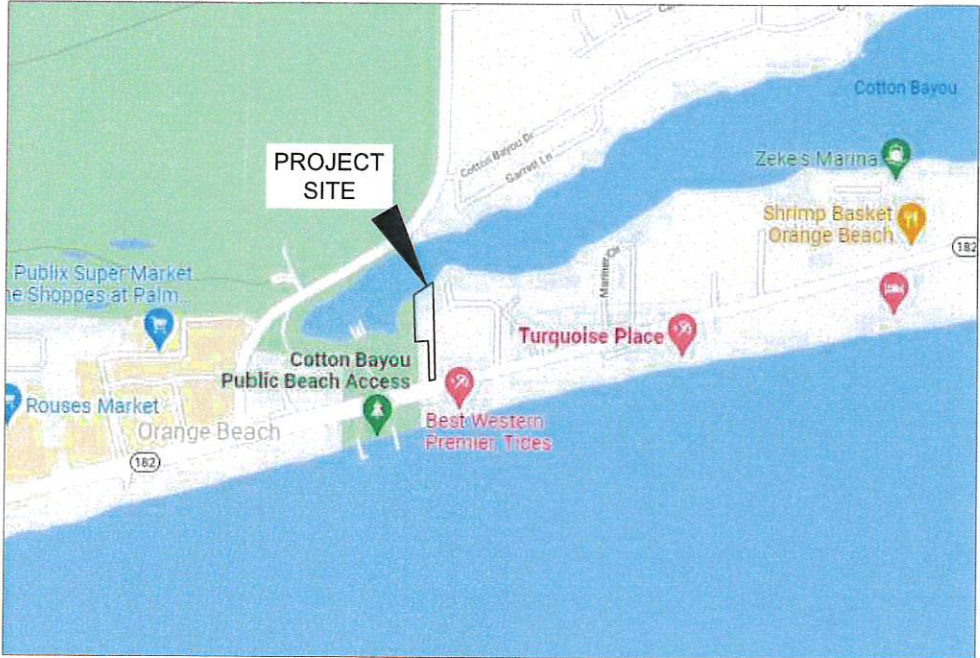
October 2022



PUD MASTERPLAN
FOR
TOP TIER WATER SPORTS
ORANGE BEACH, ALABAMA



FEMA'S NATIONAL FLOOD HAZARD VIEWER PER FEMA 01003C0964M,
THIS SITE IS LOCATED ZONE AE WITH A BASE FLOOD ELEVATION OF 12 FEET
N.T.S.



VICINITY MAP (SOURCE: GOOGLE EARTH)
N.T.S.

SHEET INDEX	
Sheet Number	Sheet Title
C0.0	COVER SHEET
1 OF 1	BOUNDARY AND TOPOGRAPHIC SURVEY
C0.1	SITE RENDERING PLAN
C1.0	SITE LAYOUT MASTERPLAN
C1.1	SITE ENTRANCE PLAN
C2.0	GRADING MASTERPLAN
C3.0	UTILITY MASTERPLAN
C4.0	BY RIGHT PLAN 1
C4.1	BY RIGHT PLAN 2
A1	ARCHITECTURAL FLOOR PLAN
A2	ARCHITECTURAL ELEVATIONS
LP100	LANDSCAPE PLANTING PLAN
LP200	LANDSCAPE PLANTING PLAN ENLARGEMENT

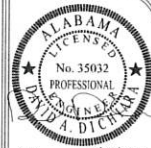
CIVIL ENGINEER
ENGINEERING DESIGN GROUP, LLC
21106 US HIGHWAY 98
FOLEY, AL 36535
(251) 943-8960
CONTACT: DAVID DICHIARA, P.E.

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

OWNER
TOP TIER WATERSPORTS
26023 PERDIDO BEACH BLVD.
ORANGE BEACH, AL 36561
(251) 290-3825
CONTACT: JACK FISHER

RECEIVED

O.B. COMMUNITY DEV.
1006-PUD 22
File



NOT FOR CONSTRUCTION

ISSUED FOR PUD APPROVAL

REVISIONS:

DATE: 9/26/2022

DRAWN BY: AGL

CHECKED BY: DAD

PROJECT NO: F_FISH001

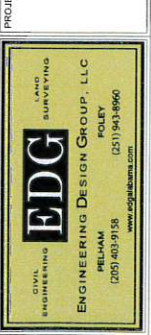
CAD FILE: PUD COVER.DWG

DATE: 9/26/2022

PROJECT LOCATION: ORANGE BEACH, ALABAMA

SHEET TITLE: COVER SHEET

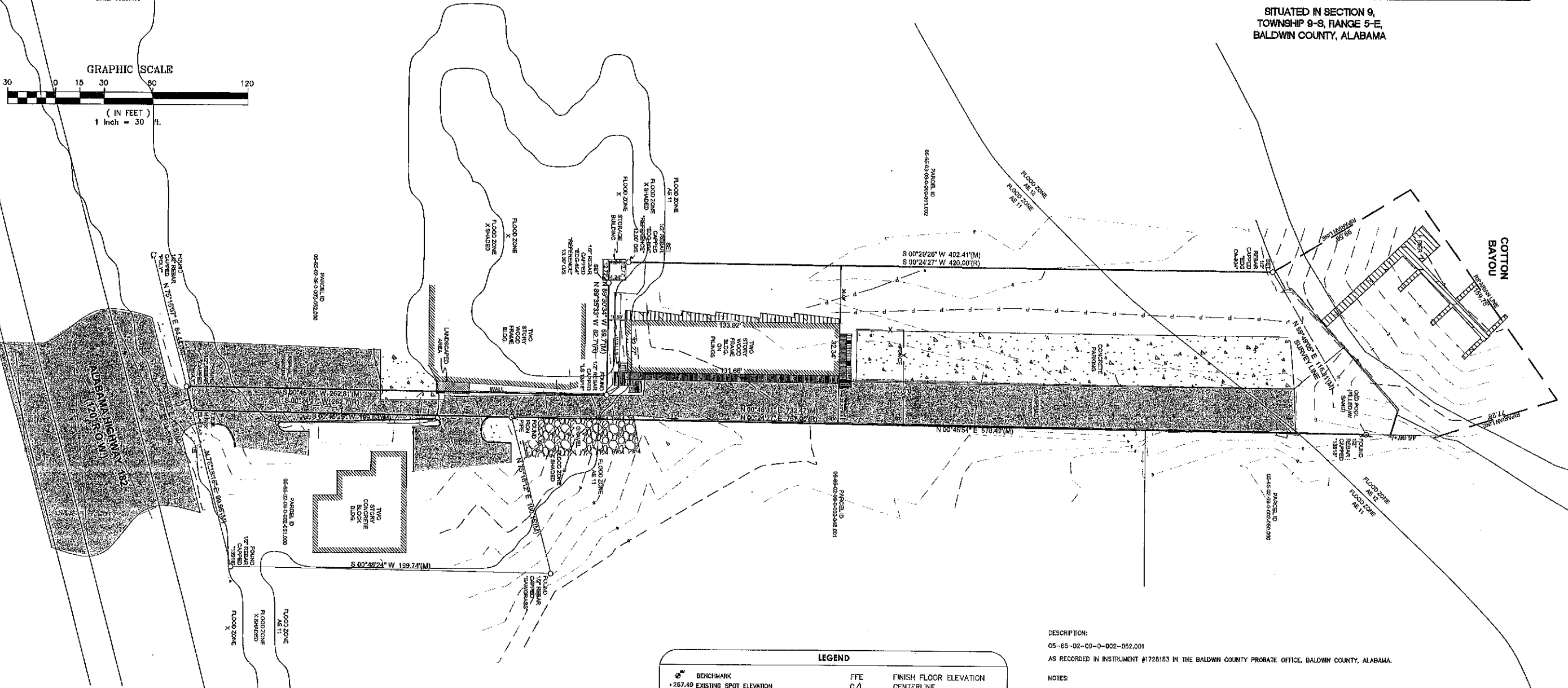
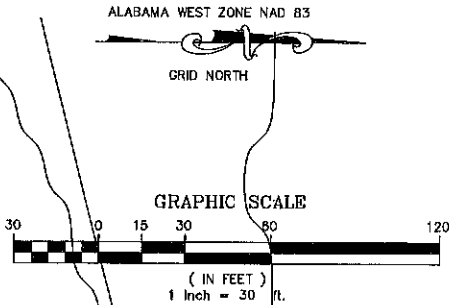
PROJECT: TOP TIER WATER SPORTS



SHEET NO. C0.0

BOUNDARY AND TOPOGRAPHIC SURVEY
05-65-02-09-0-002-052.001
26023 PERDIDO BEACH BLVD
ORANGE BEACH, AL

SITUATED IN SECTION 9,
TOWNSHIP 9-S, RANGE 5-E,
BALDWIN COUNTY, ALABAMA



LEGEND		
	BENCHMARK	FFE FINISH FLOOR ELEVATION
	EXISTING SPOT ELEVATION	C/L CENTERLINE
	CONTROL POINT	FL FLOWLINE
	UTILITY POLE	SWI SINGLE WING INLET
	LIGHT POLE	DWI DOUBLE WING INLET
	FLOOD LIGHT	RCP REINFORCED CONCRETE PIPE
	GUY WIRE	CMP CORRUGATED METAL PIPE
	ELECTRIC BOX	PLASTIC PLASTIC PIPE
	ELECTRICAL MANHOLE	P UNDERGROUND ELECTRIC
	TRAFFIC LIGHT POLE	UP UNDERGROUND ELECTRIC
	TRAFFIC SIGNAL BOX	T TELEPHONE LINE
	CROSS WALK SIGNAL	FO FIBER OPTIC LINE
	FIRE HYDRANT	W WATER LINE
	WATER VALVE	G GAS LINE
	WATER METER	S SANITARY LINE
	IRRIGATION CONTROL VALVE	X FENCE
	SPRINKLER HEAD	WALL WALL
	WATER WELL	ASPHALT ASPHALT
	TELEPHONE MANHOLE	BRICK BRICK
	TELEPHONE PEDESTAL	CONCRETE CONCRETE
	GAS VALVE	GRAVEL GRAVEL
	GAS REGULATOR	WOOD WOOD
	GAS METER	
	STORM MANHOLE	
	GRATE INLET	
	YARD INLET	
	SANITARY MANHOLE	
	CLEANOUT	
	SIGN	
	BOLLARD	
	PARKING METER	

DESCRIPTION:
05-65-02-09-0-002-052.001
AS RECORDED IN INSTRUMENT #1728153 IN THE BALDWIN COUNTY PROBATE OFFICE, BALDWIN COUNTY, ALABAMA.

NOTES:

- NO TITLE SEARCH OF THE PUBLIC RECORDS HAS BEEN PERFORMED BY THIS FIRM AND LANDS SHOWN HEREON WERE NOT ABSTRACTED FOR EASEMENTS AND/OR RIGHTS OF WAYS, RECORDED OR UNRECORDED. THE PARCEL SHOWN HEREON IS SUBJECT TO SETBACKS, EASEMENTS, ZONING, AND RESTRICTIONS THAT MAY BE FOUND IN THE PUBLIC RECORD OF SAID COUNTY.
- ALL EASEMENTS AND RIGHT-OF-WAY OF WHICH THE SURVEYOR HAS KNOWLEDGE HAVE BEEN SHOWN HEREON.
- THE UNDERGROUND UTILITIES HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR EXISTING DRAWINGS. HOWEVER, THERE MAY EXIST UNDERGROUND UTILITIES OR BURIED PIPES WHICH WERE NOT LOCATED OR OF WHICH THE SURVEYOR HAS NO KNOWLEDGE. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED BECAUSE THE UNDERGROUND UTILITIES WERE NOT PHYSICALLY LOCATED.
- BEARINGS SHOWN HEREON ARE RELATIVE TO THE ALABAMA STATE PLANE COORDINATE SYSTEM GRID AZIMUTH (ALABAMA WEST ZONE) (NAD 83) AND WERE DETERMINED USING GPS OBSERVATION.

ACCORDING TO THE FLOOD INSURANCE RATE MAP PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR ALABAMA (COMMUNITY PANEL 010030984M, EFFECTIVE DATE APRIL 19, 2019), THIS SITE LIES WITHIN ZONE X, X-SHADED, AE (11), AND AE (12).

- SURVEY PREPARED FOR: TOP TIER WATER SPORTS.
- THIS SURVEY IS VALID ONLY WITH AN ORIGINAL SIGNATURE AND A LEGIBLE SEAL.

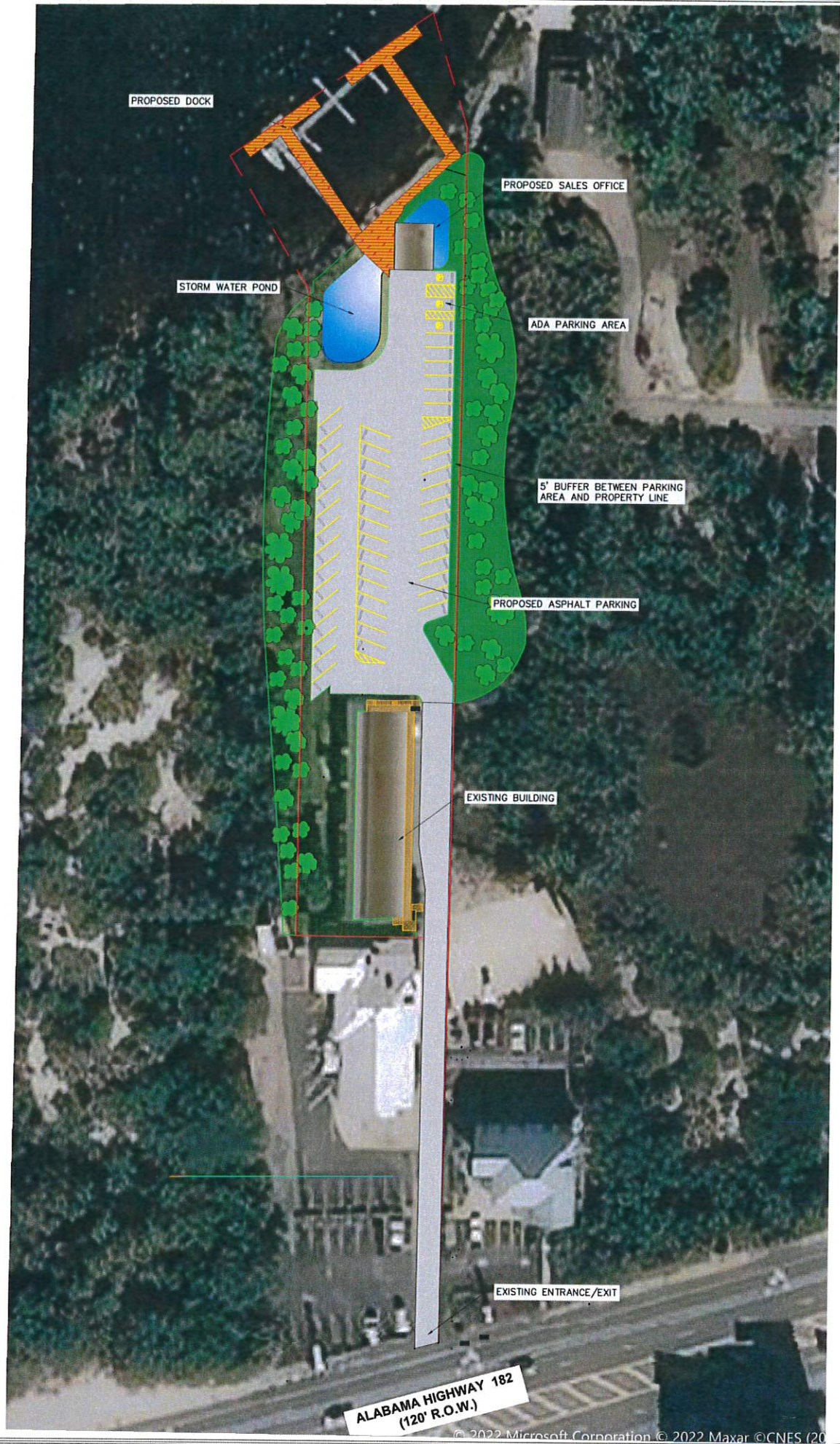
I HEREBY STATE THAT ALL PARTS OF THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF ALABAMA TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SURVEYOR:
B. C. Johnson
B.C. JOHNSON
ALABAMA LICENSE NO. 23004

DATE: February 4, 2022



DATE	
REVISIONS	
DRAWN BY: DC	CHECKED BY: BUC
PROJECT NO.: 05-65-02-09-0-002-052.001	PROJECT NO.: F.FISH001
DATE: February 4, 2022	SCALE: 1" = 30'
TITLE 26023 PERDIDO BEACH BLVD BOUNDARY AND TOPOGRAPHIC SURVEY	
PROJECT 1000 E. LAUREL AVENUE FOLEY, AL 36535 TEL: (251) 943-8960	
EDG ENGINEERING DESIGN GROUP, LLC CIVIL ENGINEERING & LAND SURVEYING 2510 943-8960	
SHEET NO. 1 OF 1	



PROJECT NAME: TOP TIER WATERSPORTS
PROJECT NUMBER: F_FISH0001

Orange Beach PUD Narrative and Character Statement

Project Alignment

The proposed PUD is located in the Beach Resort District as described in the City's Comprehensive Plan. On the North side of Highway 182 and West of Perdido Pass there are multiple restaurants, commercial business's, and marinas. Top Tier Watersports is a waterfront business that focus's on boat rentals and dolphin cruises that will promote the opportunity for guest and residents to experience and enjoy the relaxing family oriented lifestyle that Orange Beach offers. Top Tier Watersports will blend very well with the existing commercial business's in this area that are the "base of the local economy," as stated in the description in the City's Comprehensive Plan. As written in the Beach Resort District Mission Statement, "The City of Orange Beach seeks to... sustain and enhance commercial development." The Top Tier Watersports development adheres to the District requirements by providing an enhanced family oriented commercial development that will contribute to the base of the local economy.

Design Standards

The purpose and intent of this Ordinance is to have developments which promote the goals of the Comprehensive Plan. No PUD shall be approved unless it is (1) consistent with the goals of the Comprehensive Plan and (2) is compatible with adjacent zoning districts. In addition, all PUDs shall achieve one of more of the following objectives:

- A. A maximum choice in the types of environment; occupancy tenure, such as cooperatives, individual ownership, condominium and lease hold; housing type; lot sizes; and community facilities available to existing and potential residents at all economic levels.
 - The commercial focused site makes this goal inapplicable to the project.
- B. More usable and suitable located open space and recreation areas and other common facilities.
 - With the addition of the proposed common piers and adjacent waters edge facilities the development allows for residents and guest of Orange Beach to be able to access water recreational activities.
- C. More convenience in location of accessory commercial and service areas.
 - The setback flexibility of this PUD allows for the commercial building to be located closer to the main activity point of the site.
- D. Minimum enhancement and minimal disruption of existing natural features and amenities.
 - This development will provide minimal disruption to natural features since the parking area of this development is located where there is an existing asphalt driveway and building foundations, as well as an existing dock. So, there will be very little natural disturbance. We are also proposing to maintain a 5' buffer between the site and the adjacent property to the East.
- E. Promote a transition between adjacent and nearby zoning districts, land uses, and development intensities. (rev 05/04/2010)
 - The proposed development will blend natural topography to ensure drainage patterns are maintained, and provide prevention of soil erosion.
- F. The preservation of trees, habitat, outstanding natural topography and geologic features and prevention of soil erosion.
 - Due to the existing state of the property, site grading will be kept to a minimum.
- G. An efficient use of land resulting in small networks of utilities and streets and thereby lowering housing cost.
 - The commercial focused site makes this goal inapplicable to the project.

- H. A creative use of land related physical development which allows an orderly transition from urban and suburban uses to rural or undeveloped areas.
 - This is inapplicable to the project.
- I. More efficient and economic arrangement of varied land use, buildings, circulation systems and facilities.
 - The PUD offers flexibility for the site to allow for efficient parking and ingress/egress for the site.
- J. Project phasing that will ensure the balanced and coordinated development of varied land uses and public facilities and services needed to support them.
 - This development will be built in one phase.
- K. Better utilization of sites characterized by special features of geographic location, topography, size or shape.
 - The proposed development is an ideal use for this site because the site has water front access, and the two properties to the South that share the same driveway are zoned GB that have a need for Highway frontage, unlike the proposed development.
- L. Superior development and redevelopment which is more desirable than that which would occur through strict application of the zoning code.
 - The proposed development is more desirable than the possibility of a by-right multifamily development, which would by default produce a significant increase in parking density.

Statement of Objectives

A statement of objectives describing:

General Purpose for the Proposed Development

The general purpose of the proposed development is to provide ease of access to a boat rentals and dolphin cruises to allow guest and residence of Orange Beach to be able to access, experience, and enjoy the relaxing family oriented lifestyle that Orange Beach offers.

General Character of the Proposed Development

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

Deviations from Interpretation of the Ordinance

A list of the items of the project which do not meet the strict interpretation of the Zoning Ordinance and this how it complies with the Design Standards in Section 7.03.

- Rear building setbacks are relaxed from 30' to 5' to allow for sales office to be connected to water front docks.
- For the ordinance we are required 4 landscape islands. Instead, we are requesting a waiver to not have any landscape islands.
- Front building setbacks are relaxed from 25' to 10' to ensure the existing building conforms with the proposed PUD setbacks.

Statement of Compatibility

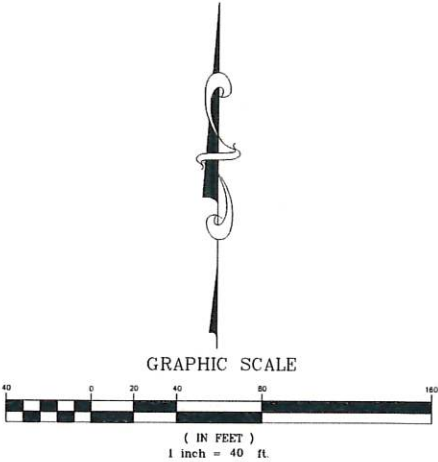
This development proposed to a PUD allows for compatibility by offering a transition from higher density business zoning's to RM-1 zoning's. As well as aligning with similar businesses such as marinas that are West of Perdido Pass and North of Highway 182 in the Beach Resort District. It is also compatible with the public boat launch to the West.

Legal Instruments

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

Future Land Use

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



ALABAMA
LICENSED
No. 35032
PROFESSIONAL
ENGINEER
A. DICKERSON

SEAL

9/26/2022

NOT FOR CONSTRUCTION

ISSUE: ISSUED FOR PUD APPROVAL

REVISIONS:

DRAWN BY: AGL

CHECKED BY: DAD

PROJECT No.: F_FISH0001

CAD FILE: PUD SITE RENDERING PLAN.DWG

DATE: 9/26/2022

PROJECT LOCATION: ORANGE BEACH, ALABAMA

SHEET TITLE: SITE RENDERING PLAN

PROJECT: TOP TIER WATER SPORTS

EDG
ENGINEERING DESIGN GROUP, LLC
P.L.L.C.
Foley
(251) 943-1960
www.edgdesign.com

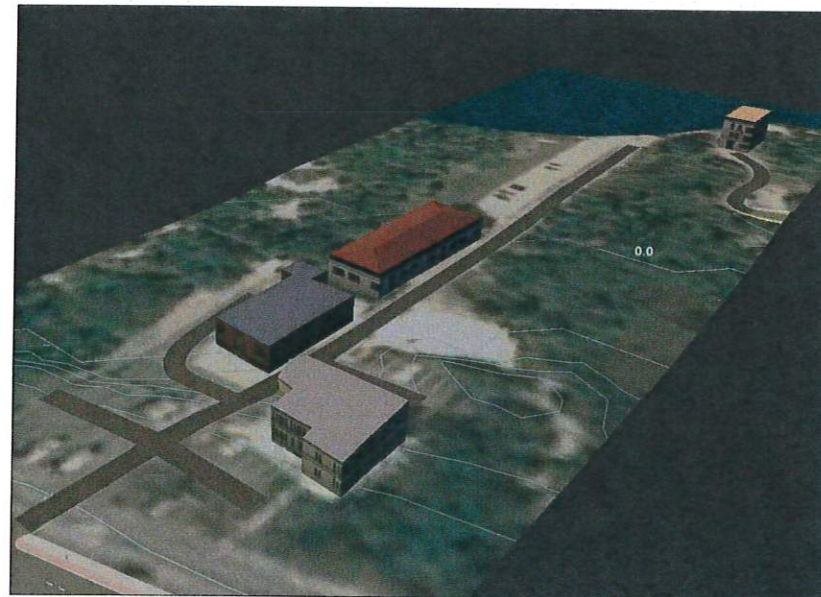
SHEET NO. C0.1



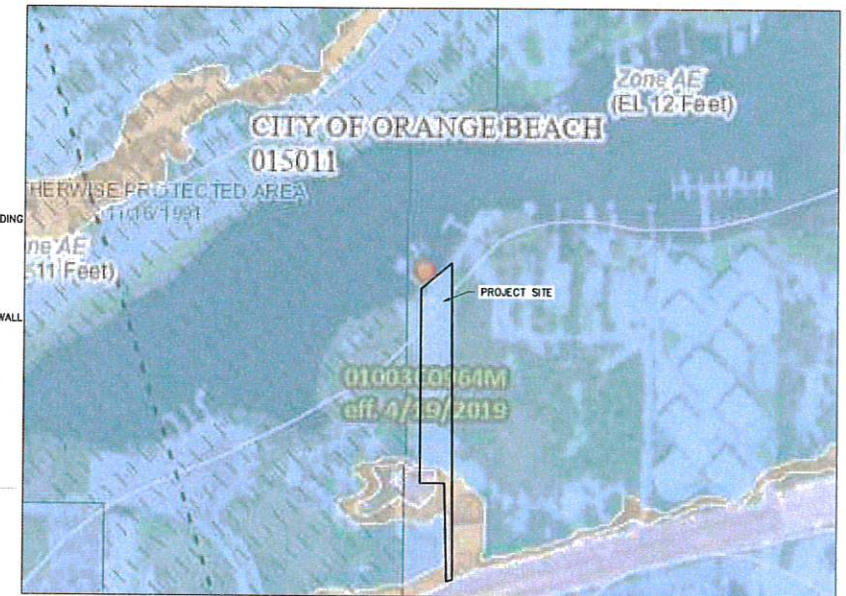
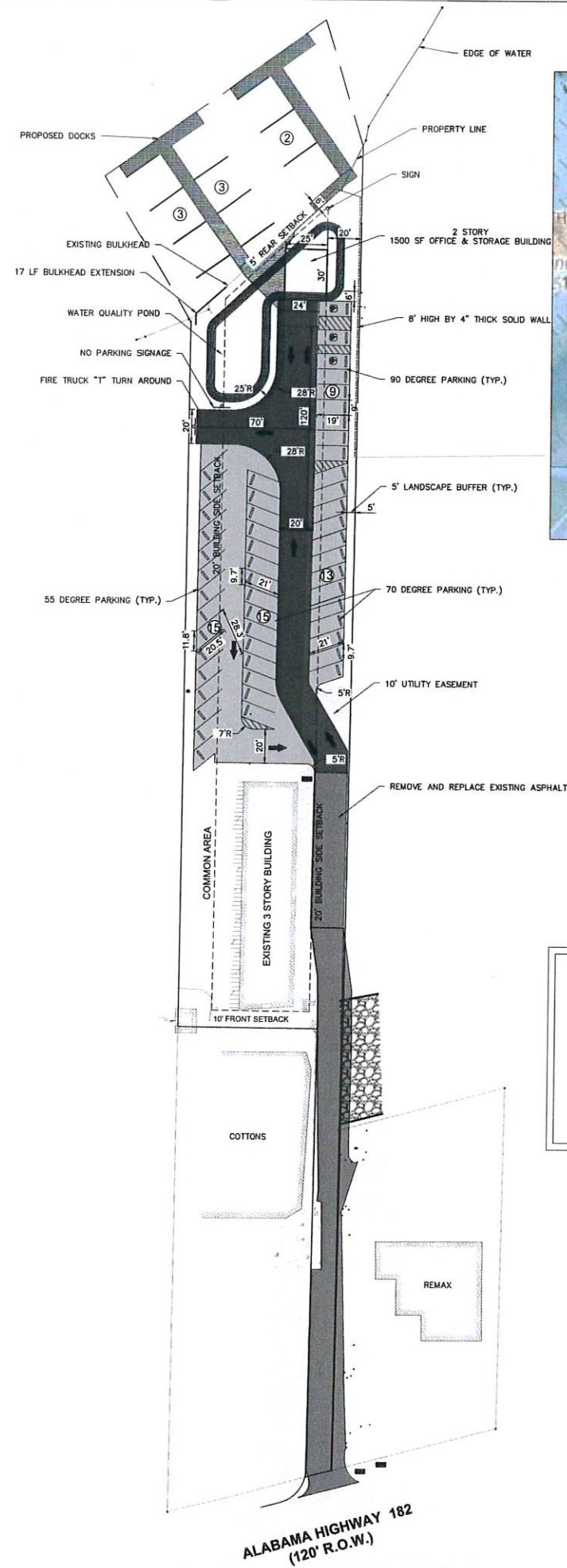
VICINITY MAP
N.T.S.



ZONING MAP



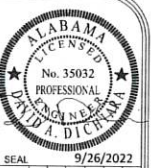
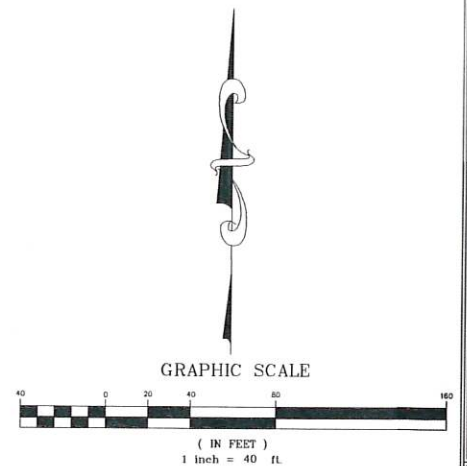
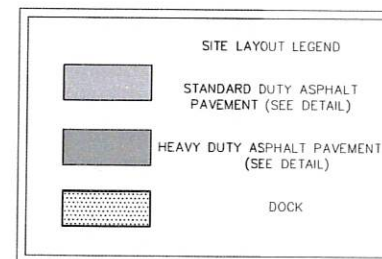
EXISTING CONDITIONS



FEMA MAP
N.T.S.

SITE DATA TABLE:

PARCEL NUMBER	05-65-02-09-0-002-052.001
UPLAND SITE AREA	1.15 AC (50,094 SF)
RIPIARIAN AREA	0.29 AC (12,632.4 SF)
TOTAL AREA	1.44 AC (62,726.4 SF)
CURRENT ZONING	RM-1
PROPOSED ZONING	PUD
LAND USE:	COMMERCIAL (91.45%) MULTI-FAMILY RES (8.55%)
PROP. PARKING COVERAGE	22,630 SF (45.17%)
EXST. ASPHALT DRIVE	5,585 SF (11.14%)
PROP. BLDG COVERAGE	750 SF (1.49%)
EXST. BLDG. COVERAGE	4,284 SF (8.55%)
TOTAL IMPERVIOUS AREA	33,249 SF (66.37%)
TOTAL GREEN SPACE	13,088 SF (26.13%)
TOTAL POND AREA	3,757 SF (7.50%)
PROPOSED SETBACKS	FRONT: 10' REAR: 5' SIDE: 20'
RM-1-BOD SETBACKS	FRONT: 25' REAR: 30' SIDE: 20'
PARKING REQUIRED	46 TOTAL SPACES (1.5 PER PONTOON BOAT (8 BOATS) = 12 SPACES, 1 SPACE PER 4 PASSENGERS FOR A DOLPHIN BOAT (128 PASSENGERS)=32 SPACES, 1 PER 280 SF OF OFFICE SPACE (540 SF) = 2 SPACES)
PARKING PROVIDED	52 SPACES
PROPOSED BOAT SLIPS	8 SLIPS
MAX BUILDING HEIGHT	36'



ISSUE: ISSUED FOR PUD APPROVAL
REVISIONS:

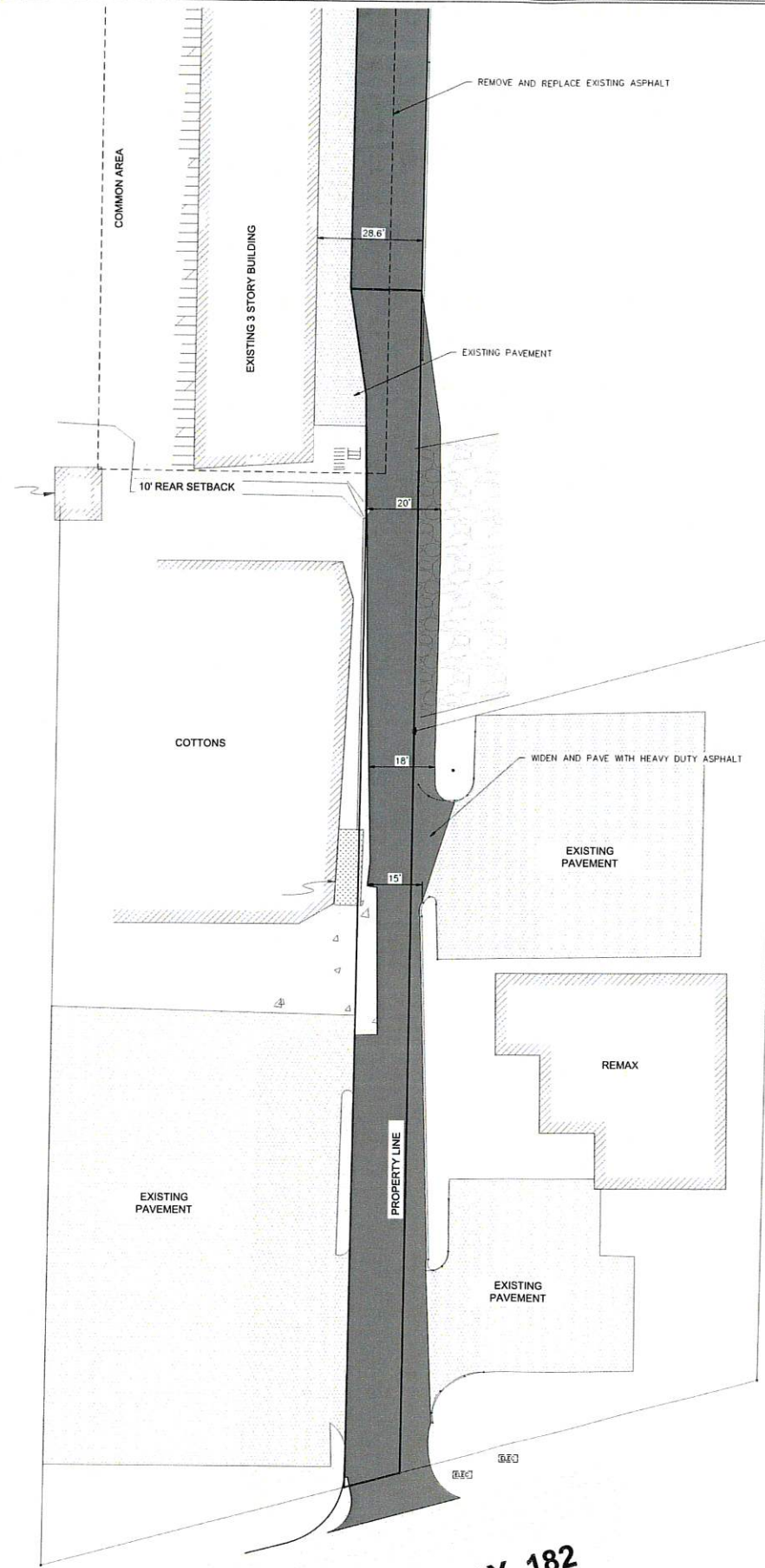
DRAWN BY: AGI
CHECKED BY: DAD
PROJECT NO.: F-FISH0001
CAD FILE: PUD SITE LAYOUT PLAN.DWG
DATE: 9/26/2022

PROJECT LOCATION: ORANGE BEACH, ALABAMA
SHEET TITLE: SITE LAYOUT MASTERPLAN

PROJECT: TOP TIER WATER SPORTS



SHEET NO. C1.0

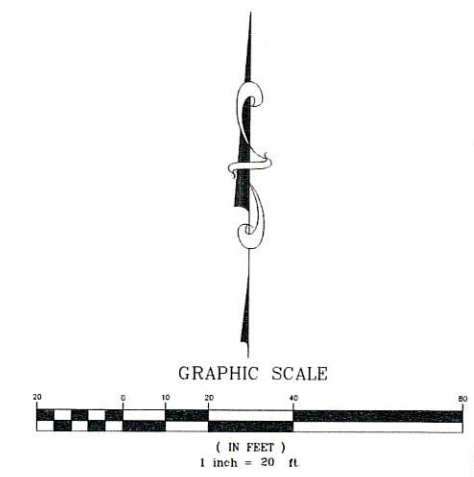


ALABAMA HIGHWAY 182
(120' R.O.W.)

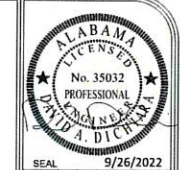


NOTES:
1. ROAD WIDENING IS TO BE CONDUCTED WITH THE ADJACENT LAND OWNERS APPROVAL.

SITE DATA TABLE:	
PARCEL NUMBER	05-65-02-09-0-002-052.001
UPLAND SITE AREA	1.15 AC (50,094 SF)
RIPARIAN AREA	0.29 AC (12,632.4 SF)
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TOTAL GREEN SPACE	13,088 SF (26.13%)
TOTAL POND AREA	3,757 SF (7.50%)
PROPOSED SETBACKS	
FRONT:	5'
REAR:	10'
SIDE:	10'
RM-1-BOD SETBACKS	
FRONT:	25'
REAR:	30'
SIDE:	20'
PARKING REQUIRED	46 (1.5 PER PONTOON BOAT (8 BOATS) & 36 PER DOLPHIN BOAT (1 BOAT) & 1 PER 280 SF OF OFFICE SPACE (540 SF))
PARKING PROVIDED	52 SPACES
PROPOSED BOAT SLIPS	8 SLIPS
MAX BUILDING HEIGHT	36'



NOT FOR CONSTRUCTION

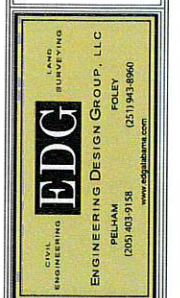


ISSUE	ISSUED FOR PUD APPROVAL
REVISIONS:	

DRAWN BY:	AGL
CHECKED BY:	DAD
PROJECT No.:	F_FISH001
CAD FILE:	PUD SITE ENTRANCE PLAN.DWG
DATE:	9/28/2022

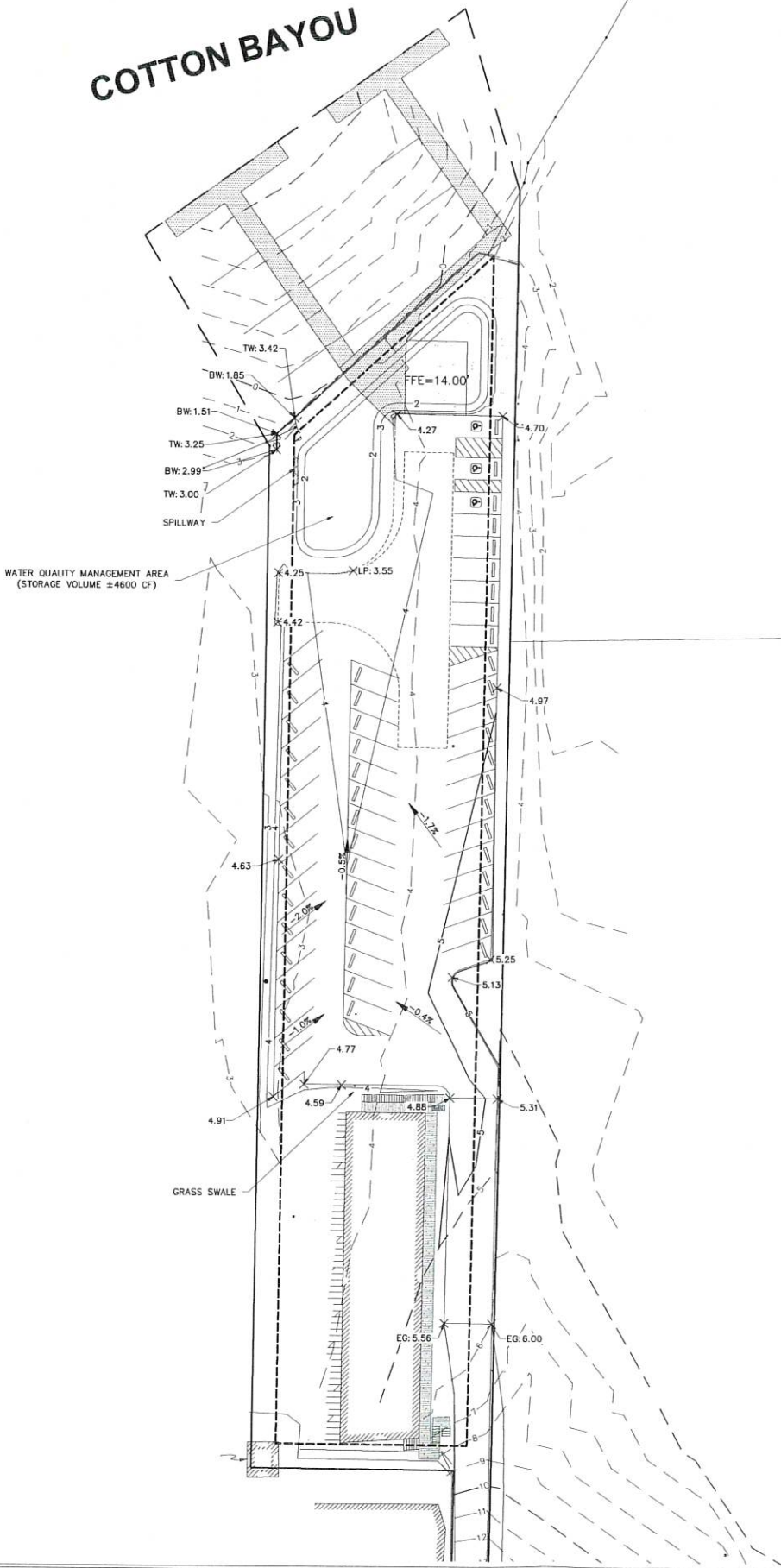
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SHEET TITLE:	SITE ENTRANCE PLAN

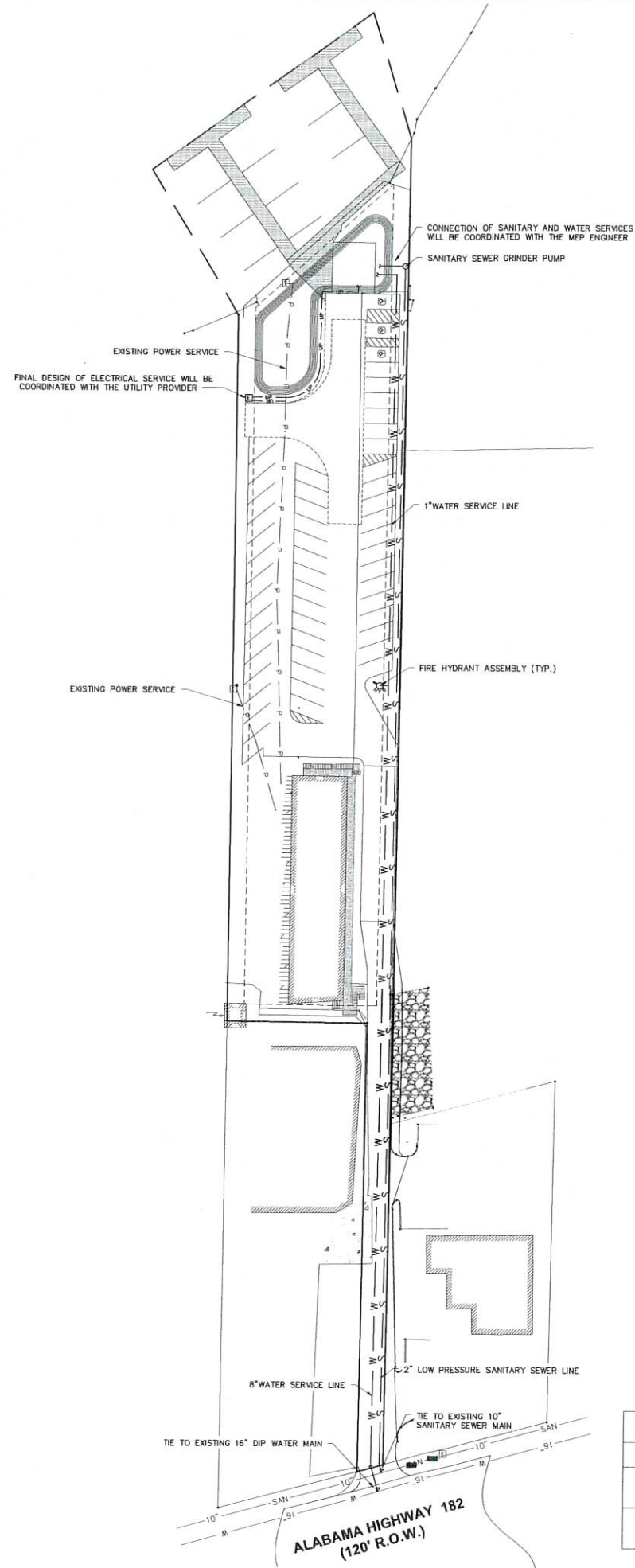
PROJECT
TOP TIER WATER SPORTS



SHEET NO.
C1.1

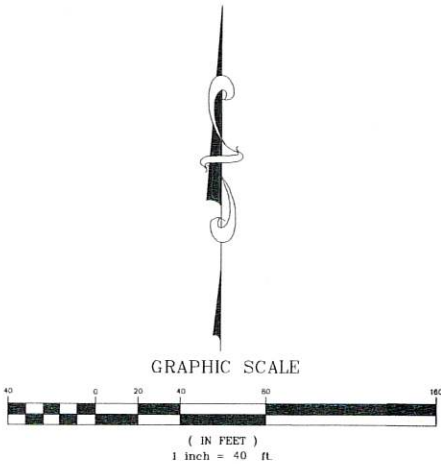
COTTON BAYOU





UTILITY LEGEND	
— W —	WATER SERVICE LINE
— S —	3" LOW PRESSURE SANITARY SEWER MAIN
— UP —	UNDERGROUND ELECTRICAL
	FIRE HYDRANT ASSEMBLY
	WATER METER BOX
	ELECTRICAL BOX

- NOTES:
1. UTILITIES WILL BE DESIGNED WIN ACCORDANCE WITH THE UTILITY PROVIDERS SPECIFICATIONS.
 2. UTILITY SIZES WILL BE VERIFIED BY FINAL DESIGNS.
 3. THE SEWER MAIN IS TO BE PRIVATELY OWNED AND MAINTAIN BY OWNER.



UTILITY PROVIDERS	
ELECTRICAL	BALDWIN EMC
SANITARY SEWER	CITY OF ORANGE BEACH
WATER	OB WATER AUTHORITY

NOT FOR CONSTRUCTION



SEAL 9/26/2022

ISSUE: ISSUED FOR PUD APPROVAL

REVISIONS:

DRAWN BY: AGL

CHECKED BY: DAD

PROJECT No.: F_FISH0001

CAD FILE: PUD UTILITY PLAN.DWG

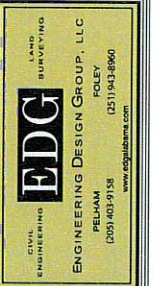
DATE: 9/26/2022

PROJECT LOCATION: ORANGE BEACH, ALABAMA

SHEET TITLE

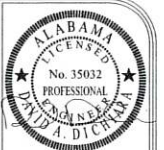
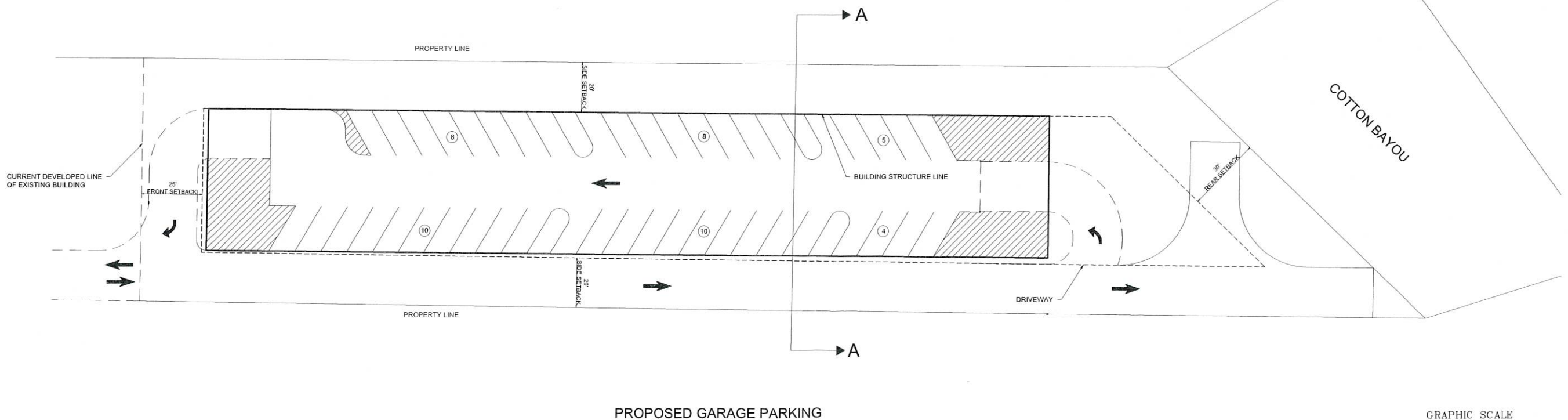
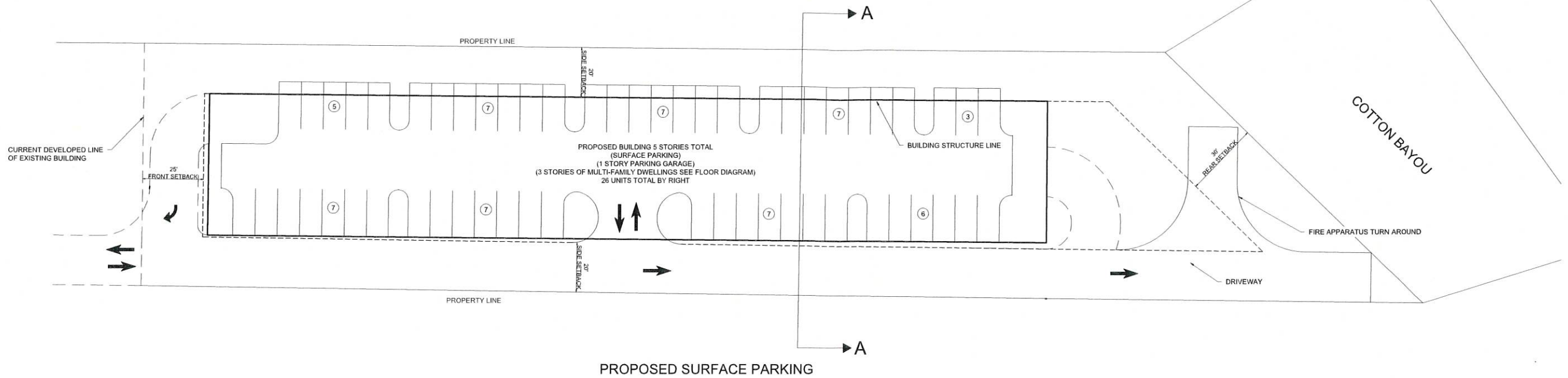
UTILITY MASTERPLAN

PROJECT: TOP TIER WATER SPORTS



SHEET NO.

C3.0

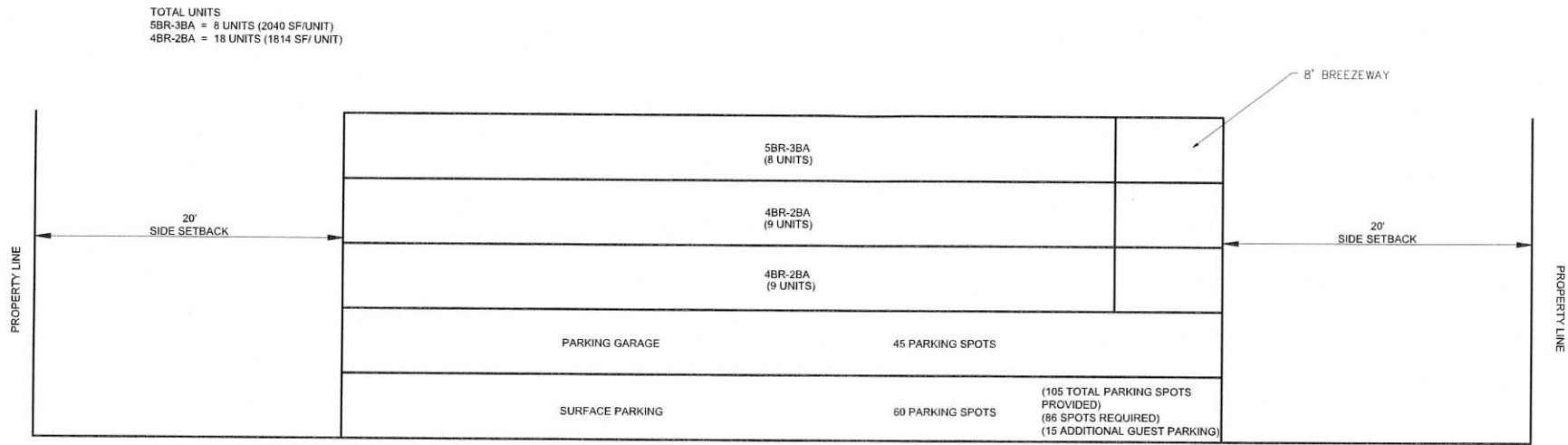


SEAL	9/26/2022
ISSUE:	ISSUED FOR PUD APPROVAL
REVISIONS:	
DRAWN BY:	CAM
CHECKED BY:	DAD
PROJECT NO.:	F_FISH0001
CAD FILE:	BY RIGHT PLAN 2.DWG
DATE:	9/26/2022

PROJECT LOCATION:	ORANGE BEACH, ALABAMA
SHEET TITLE:	BY RIGHT PLAN 1

PROJECT:	TOP TIER WATER SPORTS
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EDG ENGINEERING DESIGN GROUP, LLC
 CIVIL ENGINEERING
 LAND SURVEYING
 PELHAM
 (205) 403-9158
 www.edgatlanta.com



BUILDING GRID DIAGRAM "A-A"
N.T.S



SEAL 9/26/2022

ISSUE: ISSUED FOR PUD APPROVAL

REVISIONS:

DRAWN BY: CAM

CHECKED BY: DAD

PROJECT No.: F-FISH0001

CAD FILE: BY-RIGHT PLAN 2.DWG

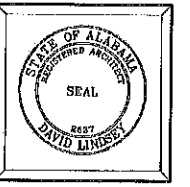
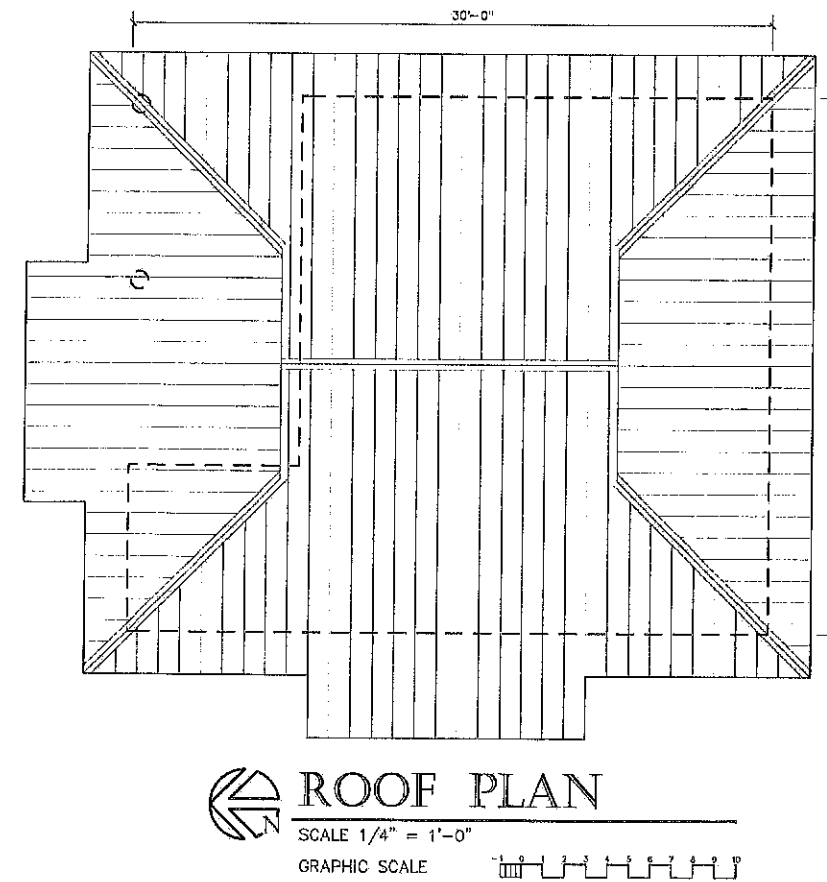
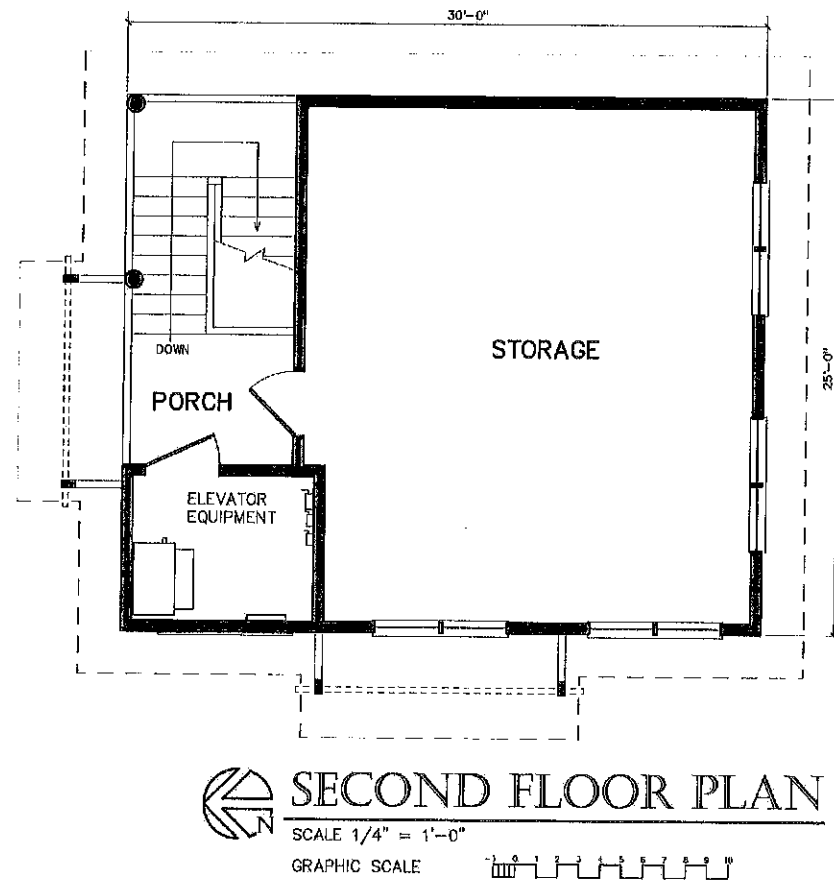
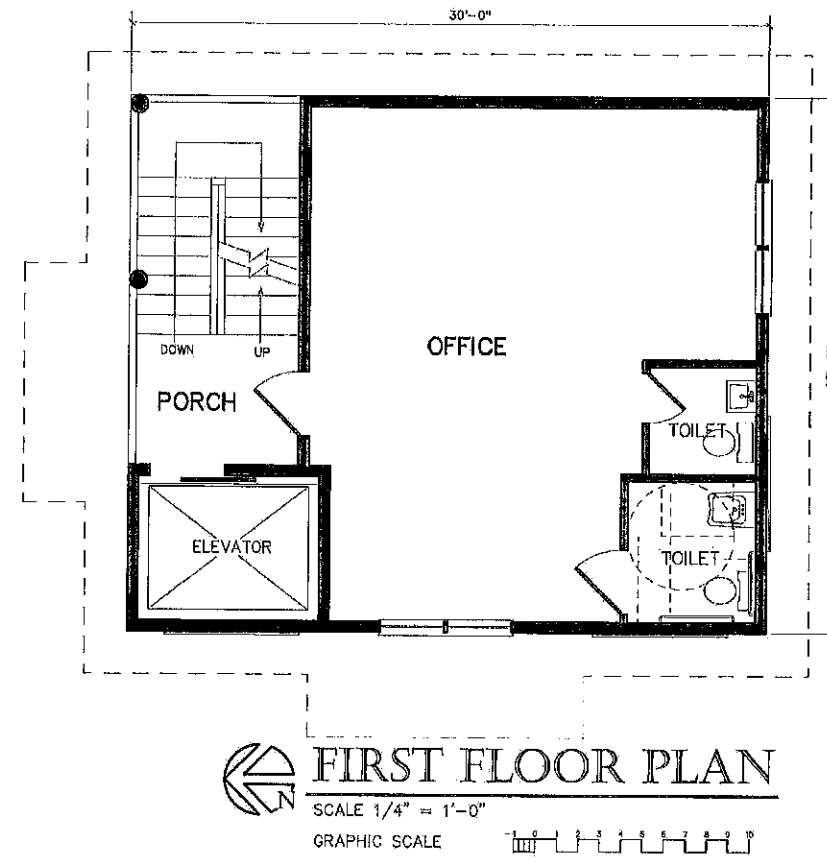
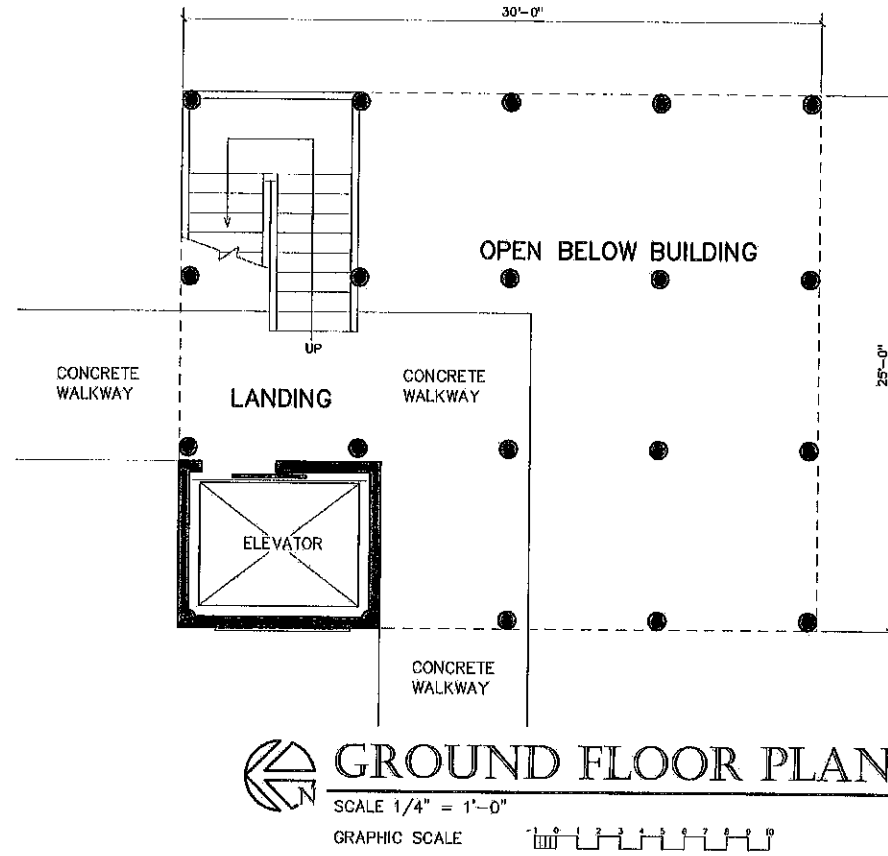
DATE: 9/26/2022

PROJECT LOCATION: ORANGE BEACH, ALABAMA

SHEET TITLE: BY RIGHT PLAN 2

PROJECT: TOP TIER WATER SPORTS





VENUE ARCHITECTURE
 David Lindsey, Architect
 Phone (251) 454-7213
 Email lindseyarchitect@yahoo.com
 8178 NICHOIS AVENUE Suite C
 FAIRHOPE, ALABAMA 36532

DATES:
 24 February 2022

A Mixed Use Project for (Retail and Office Space)
TOP TIER WATER SPORTS
 26023 Perdido Beach Boulevard
 Orange Beach, Alabama

PROJ#

SHEET NO.
A1



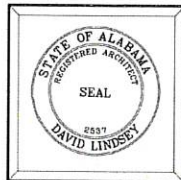
WEST ELEVATION

SCALE 3/8" = 1'-0"
 GRAPHIC SCALE 1 2 3 4 5 6 7 8



NORTH ELEVATION

SCALE 3/8" = 1'-0"
 GRAPHIC SCALE 1 2 3 4 5 6 7 8



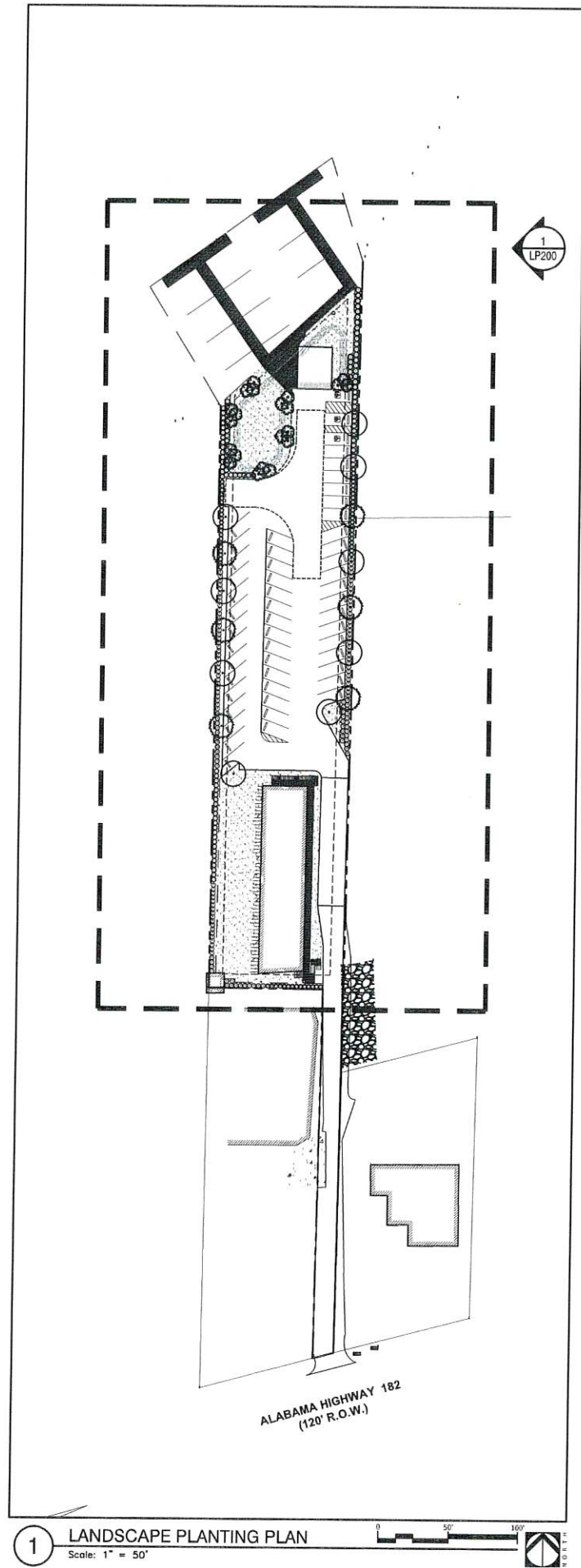
VENUE-ARCHITECTURE
 David Lindsey, Architect
 Email: lindseyarchitect@yahoo.com
 Phone: (251) 454-7213
 8178 NICHOLS AVENUE Suite C
 FAIRHOPE, ALABAMA 36532

DATES:
 24 February 2022









A Mixed Use Project for (Retail and Office Space)
TOP TIER WATER SPORTS
 26023 Perdido Beach Boulevard
 Orange Beach, Alabama

PROJ# -

SHEET NO.
A2



PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT	
	QV	9	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	3" CAL	12' CT	
	TD	13	TAXODIUM DISTICHUM / BALD CYPRESS FULL HEAD, SPECIMEN QUALITY	B&B OR CONT	3" CAL	12' CT	
SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W	SPACING
	BM	26	BAMBUSA MULTIPLEX / HEDGE BAMBOO FULL POT, MAX CANES, MIN. 8' HT	7 GAL			48" o.c.
	CH	58	ILEX CORNUTA 'CARISSA' / CARISSA HOLLY	3 GAL			36" o.c.
	IN	86	ILEX VOMITORIA 'NANA' / DWARF YAUPON HOLLY	3 GAL			36" o.c.
	LJ	77	LIGUSTRUM JAPONICUM / WAX LEAF LIGUSTRUM FULL TO GROUND	3 GAL			42" o.c.
	NP	49	NERIUM OLEANDER 'PETITE PINK' / PETITE PINK OLEANDER	3 GAL			42" o.c.
SOD/SEED	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT		
	SOD	10,070 SF	CYNODON DACTYLON 'TIFWAY 419' / TIFWAY 419 BERMUDA GRASS	SOD			

IRRIGATION NOTE:
ALL LANDSCAPE AREAS SHALL HAVE
AN AUTOMATIC, UNDERGROUND
IRRIGATION SYSTEM THAT SHALL
PROVIDE 100% HEAD-TO-HEAD
COVERAGE.

800-292-8525
#DIG (Cellular)
Dig Safely. **Alabama 1 Call**

GENERAL CONDITIONS

- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
- ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.
- LANDSCAPE AREA SOIL PREPARATION**
 - SOIL SHALL BE AMENDED BY THE ADDITION OF COMPOST AND FERTILIZER. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH.
 - INCORPORATE COMPOST UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G., LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS NECESSARY.
 - RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
 - REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
 - WATER THOROUGHLY AFTER PLANTING.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.

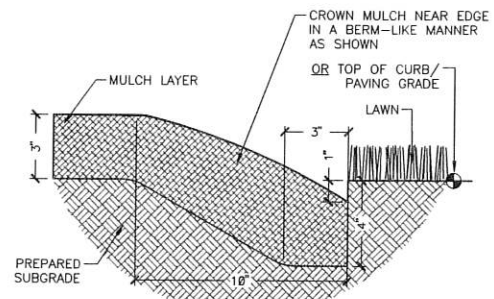
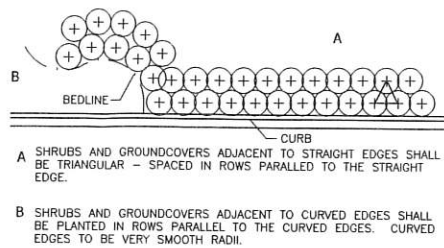
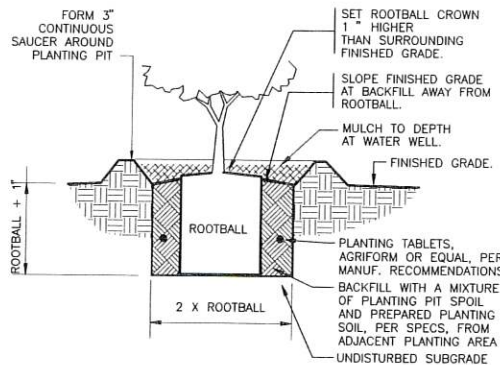
PLANT MATERIAL AND PLANTING

- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
- ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT THE JOB SITE.
- PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC. UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
- FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE @ LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB @ PARKING SPACES.
- NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
- ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
 - ☐ 3" DEPTH PINE BARK
 - ☐ 4" DEPTH SHREDDED HARDWOOD MULCH
 - ☒ 3" DEPTH LONGLEAF PINESTRAW, SETTLED
- TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING AREAS AND LAWN, UNLESS NOTED OTHERWISE.
- TREE STAKING SHALL BE PROVIDED TO KEEP TREES PLUMB AND PROTECTED FROM EXCESSIVE WINDS. ALL TREE-STAKING APPARATUS SHALL BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.
- ONE YEAR OF LANDSCAPE MAINTENANCE FROM SUBSTANTIAL COMPLETION SHALL BE INCLUDED AS AN OPTIONAL BID ITEM TO THE OWNER.

5 GENERAL PLANTING NOTES

1" = 1'

329399-05



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

PERIMETER LANDSCAPE REQUIREMENTS (16.04-B.1a.1)

East Property Line

1 shrub per 3LF ROW @ 340.0LF = 113.83 shrubs
Total Perimeter Shrubs Required: 114 shrubs
Total Perimeter Shrubs Provided: 89 shrubs

South Property Line

1 shrub per 3LF ROW @ 71.0LF = 23.67 shrubs
Total Perimeter Shrubs Required: 24 shrubs
Total Perimeter Shrubs Provided: 24 shrubs

West Property Line

1 shrub per 3LF ROW @ 404.0LF = 134.67 shrubs
Total Perimeter Shrubs Required: 135 shrubs
Total Perimeter Shrubs Provided: 135 shrubs

HARDWOOD TREE REPLACEMENT - V.U.A. (16.04-B.4)

Trees

1 tree per 1,800 s.f. @ 27,400 s.f. = 21.08 trees
Total Parking Lot Trees Required: 22 trees
Total Parking Lot Trees Provided: 22 trees

landscape architecture
land planning
placemaking
was
DESIGN
landscape architects
www.was-design.com
Foley, Alabama
P. 251.948.7181
Mobile, Alabama
P. 251.344.4023
Jackson, Mississippi
P. 601.790.0781
Pensacola, Florida
P. 850.203.4252

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

A Landscape Development Plan for
Top Tier Watersports
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
02.04.22		PERMIT SUBMITTAL
02.28.22		REVISED PER CITY COMMENTS
09.26.22		PERMIT RESUBMITTAL

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YJ
Drawn
DM
Project Manager
LCW
Principal
222052-009
Project No.
02.03.22
Date



Sheet Title

**LANDSCAPE
PLANTING PLAN**

Sheet No.

LP100

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

A Landscape Development Plan for
Top Tier Watersports
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
02.04.22		PERMIT SUBMITTAL
02.28.22		REVISED PER CITY COMMENTS
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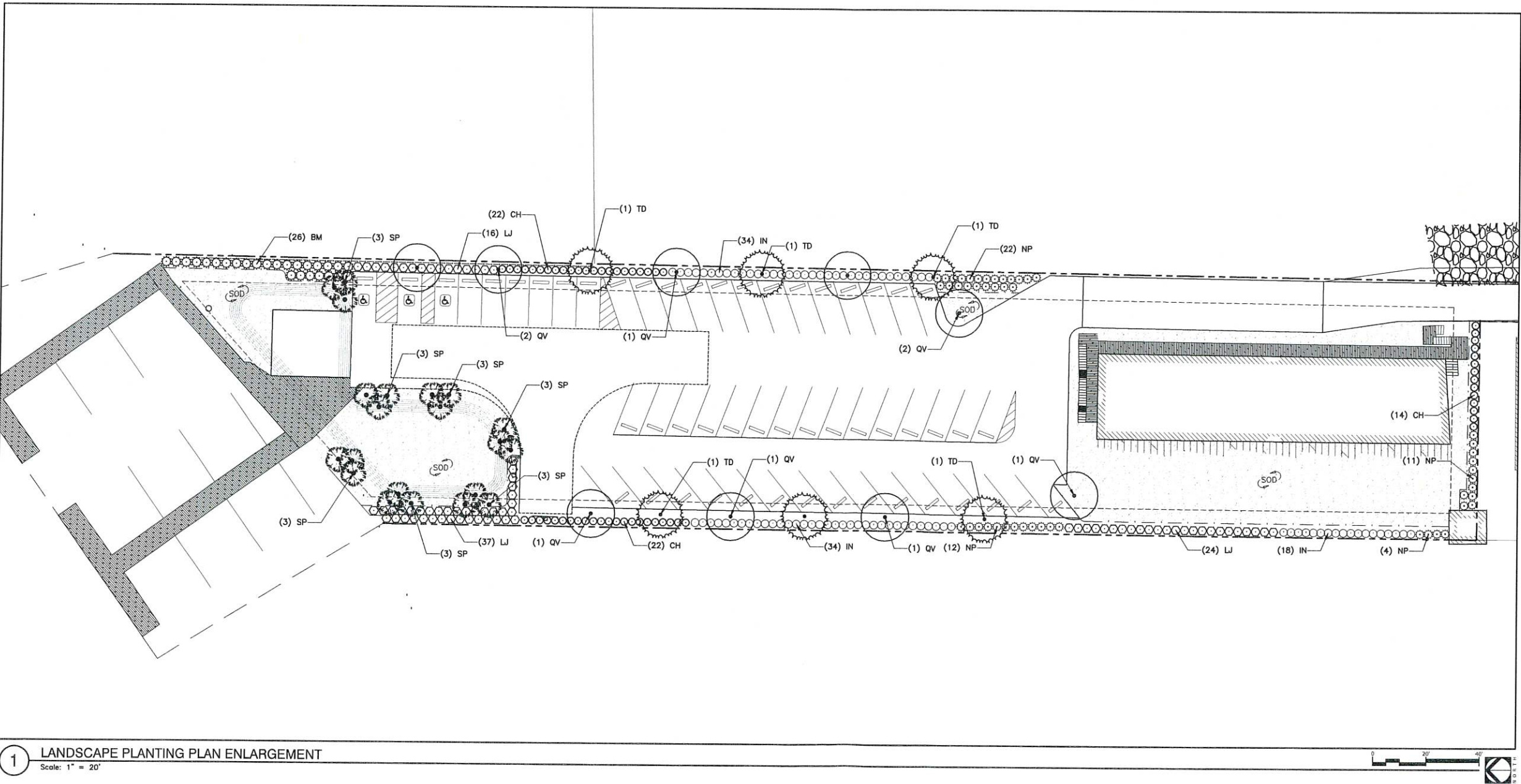
YJ
Drawn
DM
Project Manager
LCW
Principal
222052-009
Project No.
02.03.22
Date

Registration
STATE OF ALABAMA
REGISTERED LANDSCAPE ARCHITECT
NUMBER
518

Sheet Title

**LANDSCAPE
PLANTING PLAN
ENLARGEMENT**

Sheet No.
LP200



1 LANDSCAPE PLANTING PLAN ENLARGEMENT
Scale: 1" = 20'



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Oct 10 public hearing on Top Tier Water Sports application for rezoning

1 message

Ginny Russell <gnnrussell@gmail.com>

Sat, Oct 8, 2022 at 1:46 AM

To: Sherri Descalzo <sdescalzo@orangebeachal.gov>

I'm Ginny Russell of 26071 Russell Drive in Orange Beach. I'm unable to attend the Mon Oct 10 public hearing. This message is to express my opposition to Top Tier Water Sports application for 50+ parking spaces at 26023 Perdido Beach Blvd. The City Council had previously stated they would not permit another commercial development on Cotton Bayou. Top Tier is already parking (and docking) their boats and trailers on the property, and at the existing pier which was built (and permitted for) the use of condo owners and their guests. As an adjoining residential property owner, I oppose commercial development in this area, and particularly, the request for 50+ parking slips. The west end of Cotton Bayou has weak tide flow. Any additional discharges such as motor oil and gasoline from boats and automobiles have the potential to wash into our beloved Bayou, causing increased pollution in the waterway where so many residents and visitors swim. There is enough of that kind of run-off at the state boat launch at the west end of the Bayou, not far from 26023 Perdido Beach Blvd. Also, the location for this development is at Cotton Bayou's narrowest point which could be a hazard to navigation. Why doesn't Top Tier locate their business along a wider waterway? Earlier this year, the planning commission declined this same applicant. I hope you will continue to maintain your position, and once again, deny this rezoning application. Thank you.

Ginny Russell

gnnrussell@gmail.com

251-709-1922



CITY OF
ORANGE
BEACH

Sherri Descalzo <sdescalzo@orangebeachal.gov>

Cases #0906-PUD-22 and 1006-PUD-22

1 message

william gates <daygates@bellsouth.net>

Sat, Oct 8, 2022 at 11:29 AM

To: sdescalzo@orangebeachal.gov

I own 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>

Case No 1006-PUD-22 Top Tier Water Sports PUD

1 message

L Gates <lindagates1974@gmail.com>
To: sdescalzo@orangebeachal.gov

Fri, Oct 7, 2022 at 9:52 AM

Please find attached comments re this project. I am opposed to the approval of this PUD.

Please forward these comments to the members of the PC. Would you let me know this email has been received?

Thank you, Linda K Gates [3408 Adams Ave 36561](#)



OB CC re watercraft rental pud word.doc
17K

To: City of Orange Beach City Council

Re: Case No. 0303-PUD-22, Top Tier Water Sports PUD Engineering Design Group, on behalf of Top Tier Water Sports, requests recommendation to City Council for Preliminary and Final PUD Approval to rezone 1.5 acres from RM-1 (Multi-Family Residential Low to Medium Density) to PUD (Planned Unit Development) for a parking lot with 50+ parking spaces, an retail/office building, and docks for Top Tier Water Sports boat rentals and dolphin cruises. The property is located at 26023 Perdido Beach Boulevard behind Cotton's Restaurant.

From: Linda K Gates 3408 Adams Ave 36561 (located on Cotton Bayou)

I oppose approval of this request. I appreciate you taking the time to read my comments.

Cotton Bayou is a small body of water that is being overused currently. There are developments that have been approved by the city that are not yet in operation. These developments have multiple boat slips. One more such approval is one too many. The recreational use of Cotton Bayou for activities that require a wake has been taken away (for example teaching our children to ski). That use has been replaced by kayaks, paddle boards, etc. Just the sheer amount of boat traffic on the bayou is a threat to those activities.

It makes me sad to see what has happened to the bayou, especially in recent years. The amount of non porous surfaces that now abut the bayou is a threat to the bayou. There is bound to be unhealthy runoff into bayou. I have heard in previous meetings that it takes the bayou 7 days to flush. This project brings more non porous surfaces and more traffic to the bayou.

The property referenced in this request is abuts property owned by the state of Alabama. Located on the state property is a very busy, over used boat launch. Rental watercraft and the Cotton Bayou boat launch could result in some dangerous situations.

This request is presented as PUD. If approved this will result in residential property being upzoned to commercial use. The current city council and I think the planning commission have said this would not happen under their watch. Approval will set a precedent for other developers.

The property referenced in this request is also bounded by properties zoned as residential. Do you want a parking lot for 50+ vehicles, a retail/office and watercraft rental facility next door to your because the city approved a PUD? That would just be wrong.

Also there is this: "Non-residents 12 years old and older, may operate on Alabama waters up to 45 days per calendar year without having to obtain a vessel operator's license. If operating a vessel for more than 45 days per calendar year, the non-resident must get an Alabama Non-Resident Vessel Operator's License." <https://www.alea.gov/dps/marine-patrol/boating-education-and-operator-certificationlicense>

In addition to the increased amount of traffic, this request will allow people over 12 to operate a watercraft in Cotton Bayou on a regular basis without obtaining a license, thus they may not know the rules of safe operation. Another threat.

**Thank you for considering my comments as you make a decision on this request.
Thank you, too, for the time and effort you give to our city.**

Notice of Public Hearing
October 10, 2022- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 1006-PUD-22, Top Tier Water Sports PUD

Engineering Design Group, on behalf of Top Tier Water Sports, requests recommendation to the City Council for approval of **Preliminary and Final PUD** to rezone 1.5 acres from Multi-Family Residential Medium to Low Density (RM-1) to Planned Unit Development (PUD) for a parking area with 50+ spaces, an office building, and docks for Top Tier Water Sports boat rentals and dolphin cruises. The property is located at 26023 Perdido Beach Boulevard and is behind Cotton's Restaurant.

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

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

Name: Geraldine Koposky
Mailing Address: 19489 County Rd 13
City, State, Zip: Fairhope Al 36532
Home Phone (251) 422-4293

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

Comments:

October 4, 2022

Geraldine Kopesky

3425 Adams Avenue Cotton Bayou

I OPPOSE the Top Tier Water Sports second request for rezoning the property located at 26023 Perdido Beach Boulevard for the following reasons.

- This request has already been denied. What has changed since their request to rezone this property was denied in March 2021? I have received no notice of any new architectural plans.
- Is there sufficient ingress for fire trucks?
- How many docks and how far out into the Bayou will they extend?
- Will there be a fuel dock?
- With 50+ parking spaces will property drain appropriately? Will parking be asphalt or clay?
- Cotton Bayou has very limited water flow at the west end and along the beaches which will easily become polluted with dead fish, gasoline, oil and soap suds from the addition of that many rental boats. I currently witness all of the above conditions in the water and beaches of my property during the tourist and fishing season. I urge the city council to view reports and complaints from past years.
- Cotton Bayou is designated as no wake and should remain that way. Many boat renters do not seem to understand what that means and rarely does a jet-ski driver adhere to this rule. The Dolphin boats are way too large to maneuver in this small body of water. Routinely, I have seen as many as six large Dolphin boats circling in front and extremely close to my pier. Unfortunately there are not enough boat patrols to stop this from occurring on a routine basis.
- The influx in boat traffic with what is already occurring will be detrimental to the quality and safety of the bayou. On summer weekends I witness as many as 10 to 15 boats abreast leaving and returning in the bayou. Should there be a boat lift at all at the end of the Bayou? We definitely don't need 50 more permanent boat piers. There was a reason this property was zoned Residential Low Density.
- In summary, Cotton Bayou used to be safe, clean and sanitary providing many Orange Beach residents and tourist hours of fun filled recreation. Let's keep it that way so many generations can continue enjoy it.
- I am urging the City Council and residents to VOTE NO on this request.

Geraldine Kopesky

Sherri Descalzo
Planning and Zoning Coordinator/Community Development
City of Orange Beach
4104 Orange Beach Blvd
Orange Beach, AL 36561

October 10, 2022

Dear Sherri,

We are writing regarding the Case No. 1006-PUD-22, Top Tier Water Sports PUD.

Engineering Design Group, on behalf of Top Tier Water Sports, requests recommendation to City Council for Preliminary and Final PUD to rezone 1.5 acres from RM-1 (Multi-Family Residential Low to Medium Density) to PUD (Planned Unit Development) for a parking lot with 50+ parking spaces, and retail/office building, and docks for Top Tier Water Sports boat rentals and dolphin cruises. The property is located at 26023 Perdido Beach Boulevard behind Cotton's Restaurant.

As homeowners and landowners on Cotton Bayou, we have concerns regarding the proposed rezoning of land at the end of the Bayou to create more concrete parking, retail space, and an additional water sports rental and dolphin cruise agency.

As Orange Beach continues to grow and attract more tourists to our beautiful beaches each year, Cotton Bayou continues to be a highly attractive area due to its proximity to the Gulf and its central location in the city. It is home to many beautiful houses, old and new, and many species of wildlife. In addition, Cotton Bayou already boasts the Gulf's largest recreational and charter fishing fleet, two marinas, and offers one of several public boat launches in the area. With the growing popularity of Orange Beach and specifically Cotton Bayou, we need to stay mindful of allowing extreme growth without full consideration for the wellbeing and interests of the community and residents.

Adding a new boat rental right next to such a popular public boat launch will only exacerbate the congestion in this area and cause safety concerns for cars and watercraft. It will turn Cotton Bayou into a highway to the Gulf for visiting tourists. During the spring and summer months, the Bayou is full of boaters and fishermen coming from this end of the Bayou heading towards the Gulf. On any given day, hundreds of boaters, fishermen, rental boats from surrounding areas and large dolphin cruises come through the Bayou. Visitors to the area and those renting boats already do not recognize the 'no wake' zone on Cotton Bayou (in both directions) which is continually causing erosion of our land. Rezoning this property and adding boat rentals will compound that issue.

We adamantly oppose the rezoning and the proposal to add yet another boat rental agency or dolphin cruise to the end of Cotton Bayou. We would like Orange Beach to remain a beautiful beach town that is not over commercialized but instead boasts its charm that we have grown up knowing as Cotton Bayou in Orange Beach.

Thank you for your attention to this letter and we appreciate the opportunity to voice our concerns.

Sincerely,
Evan and Allison Trexler

A handwritten signature in blue ink, appearing to be 'Evan Trexler'. The signature is written in a cursive style with a large 'E' and a prominent 'T'.



Sherri Descalzo <sdescalzo@orangebeachal.gov>

RE: Case #1006-PUD-22 Top Tier Water Sports

1 message

Evan Trexler <etrexler@dfhcommercial.com>

Thu, Oct 6, 2022 at 9:35 AM

To: Sherri Descalzo <sdescalzo@orangebeachal.gov>

Cc: "Allison Trexler - Jim Massie & Partners, LLC (atrexler@massiepartners.com)" <atrexler@massiepartners.com>

Sherri,

Please see the attached opposition letter in regards to case #1006-PUD-22. This is the same issue (different case number) we opposed back in March of this year. Please confirm receipt and that this letter will be read in Monday's meeting (10/10/2022).

Thank you.

Evan Trexler



8241 Backlick Road, Suite E

Lorton, VA 22079

direct: 703-272-5008

main: 703-272-5001

fax: 703-272-5004

www.dfhcommercial.com

From: Sherri Descalzo <sdescalzo@orangebeachal.gov>

Sent: Monday, March 14, 2022 3:24 PM

To: Evan Trexler <etrexler@dfhcommercial.com>

Subject: Re: Case #0303-PUD-22 Top Tier Water Sports

Thank you

Sherri Descalzo

Planning & Zoning Coordinator | Community Development

City of Orange Beach

P. O. Box 2432 | [4101 Orange Beach Blvd.](#) Beach Blvd.

[Orange Beach, AL 36561](#)

O: [251-981-6794](tel:251-981-6794)

www.orangebeachal.gov

On Mon, Mar 14, 2022 at 1:52 PM Evan Trexler <etrexler@dfhcommercial.com> wrote:

Sherri,

See the attached letter regarding case #0303-PUD-22. Please confirm receipt and that this letter will be included in today's meeting. Sorry we couldn't be there in person.

Thank you,

Evan Trexler



8241 Backlick Road, Suite E

Lorton, VA 22079

direct: 703-272-5008

main: 703-272-5001

fax: 703-272-5004

www.dfhcommercial.com

From: Sherri Descalzo <sdescalzo@orangebeachal.gov>

Sent: Monday, March 7, 2022 12:48 PM

To: Evan Trexler <etrexler@dfhcommercial.com>

Subject: Re: Case #0303-PUD-22 Top Tier Water Sports

Hello

You may email me with any concerns you have.

Thank you

Sherri Descalzo

Planning & Zoning Coordinator | Community Development

City of Orange Beach

P. O. Box 2432 | [4101 Orange Beach Blvd.](#) Beach Blvd.

[Orange Beach, AL 36561](#)

O: [251-981-6794](tel:251-981-6794)

www.orangebeachal.gov

On Mon, Mar 7, 2022 at 10:19 AM Evan Trexler <etrexler@dfhcommercial.com> wrote:

Sherri,

Not sure if we will be able to make this meeting but we would like to comment. Can you email me any forms you may have or let me know where we should mail a letter?

Thank you,

Evan Trexler



www.dfhcommercial.com



OBA Letter of Opposition-- 10.10.2022.pdf
210K

Notice of Public Hearing
October 10, 2022- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 1006-PUD-22, Top Tier Water Sports PUD

Engineering Design Group, on behalf of Top Tier Water Sports, requests recommendation to the City Council for approval of **Preliminary and Final PUD** to rezone 1.5 acres from Multi-Family Residential Medium to Low Density (RM-1) to Planned Unit Development (PUD) for a parking area with 50+ spaces, an office building, and docks for Top Tier Water Sports boat rentals and dolphin cruises. The property is located at 26023 Perdido Beach Boulevard and is behind Cotton's Restaurant.

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

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

Name: Caribe Seaside, LLC
Mailing Address: P.O. Box 189
City, State, Zip: Orange Beach, AL 36561
Day Phone (251) 980-9052

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

Comments:

We support this project. Even though Top Tier
competes with one of our affiliate companies, they are
and have been a valuable business in our community.
The location is entirely appropriate for this development.



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case #1006-PUD-22 Top Tier Water Sports PUD

1 message

knenstiel <knenstiel@bellsouth.net>

Tue, Oct 4, 2022 at 10:36 AM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Dear Ms. Descalzo,

I am writing in opposition to the proposed zoning change case # 1006-PUD-22 Top Tier Water Sports. There are many reasons that this proposal should be denied. Several of them are as follows:

1. UPZONING- the request upzones the property. Orange beach needs a balance of zones to maintain a good quality of life for all of its citizens. This change will threaten this balance. Property should be developed according to the current zoning.
2. Water traffic and safety- Top Tier Sports is a commercial business which has operations throughout Orange Beach Marinas. The potential increased traffic of their boats could be detrimental to the safety of residents and the boaters who use the very busy Cotton Bayou Launch.
3. The request for 50 parking spaces, as they have previously stated that they will not have a constant flow of boats in and out of the Bayou.

Please forward my objection to this request to the planning commission members. I will be out of town on 10/12 and unable to attend the meeting.

Thank you,
Karen Nenstiel
[26550 Cotton Bayou Drive](#)



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Case #1006-PUD-22 Top Tier Water Sports PUD

1 message

Rich Nenstiel <rlenstiel393@gmail.com>

Mon, Oct 3, 2022 at 8:32 PM

To: sdescalzo@orangebeachal.gov

Cc: Karen Nenstiel <knenstiel@bellsouth.net>

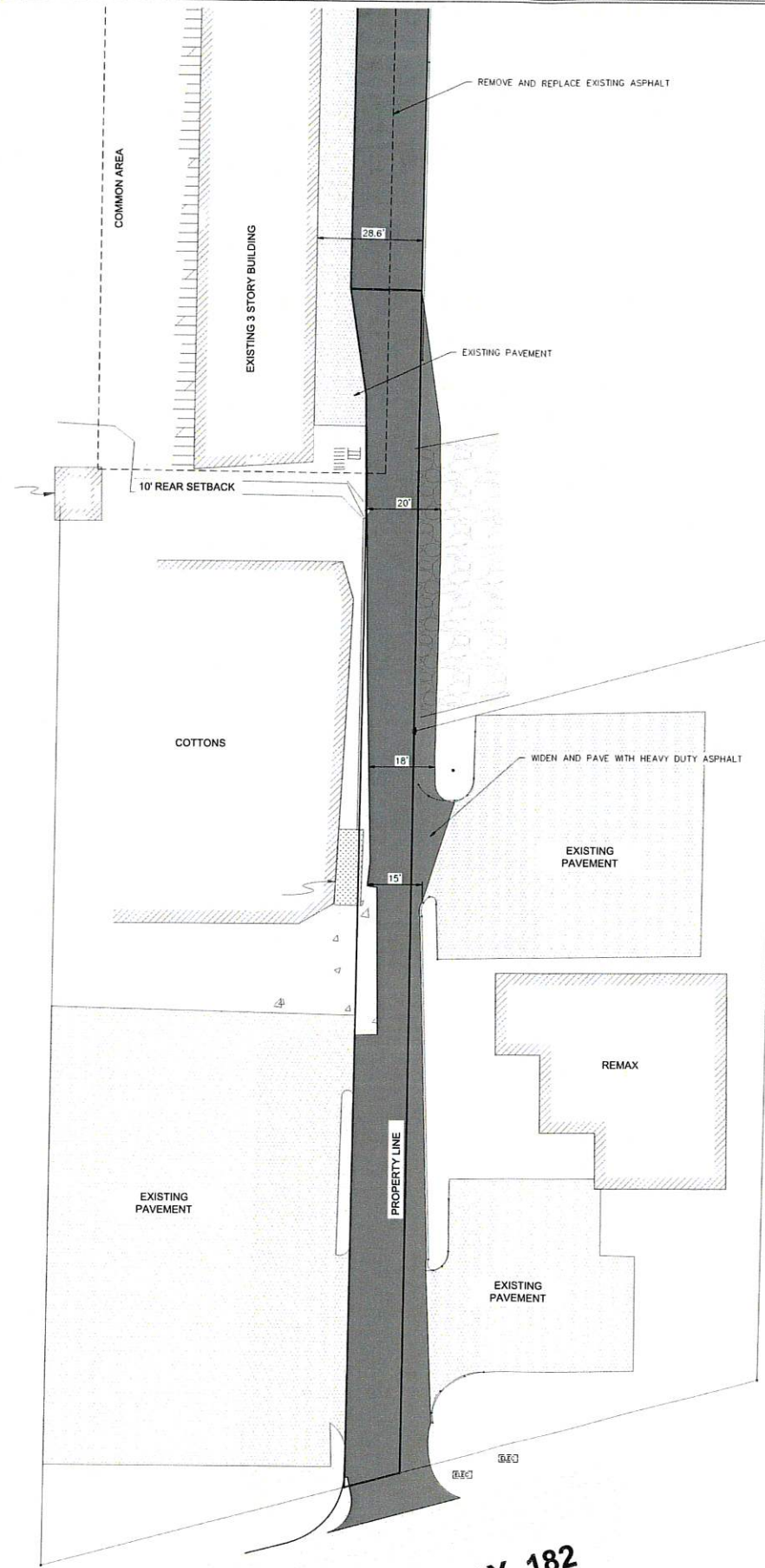
Dear Ms. Descalzo:

I have already emailed regarding another PUD upzoning application on Cotton Bayou. My objections to this application are exactly the same as contained in the prior email which references Case # 0906-PUD-22, Cotton Bayou Cottages PUD. Simply put, I am opposed to any upzoning of single or multi-family zoning to a PUD or any other type of potentially commercial zoning. Converting family residential zoning sets a very dangerous precedent in my opinion and should NEVER be permitted.

I would appreciate your sharing this email with the Planning Commission Members as my wife and I will be traveling and unable to attend the public hearing on 10 October. Thank you.

Rich Nenstiel

rlenstiel393@gmail.com

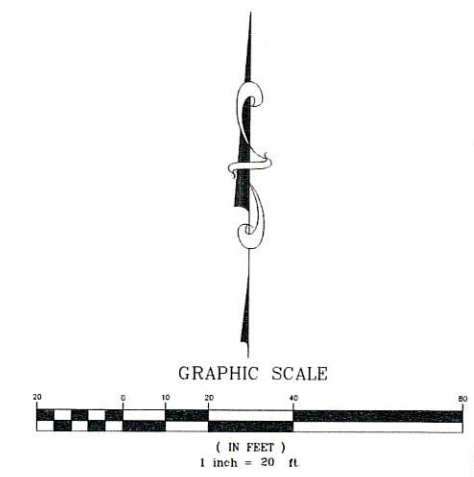


ALABAMA HIGHWAY 182
(120' R.O.W.)

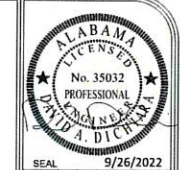


NOTES:
1. ROAD WIDENING IS TO BE CONDUCTED WITH THE ADJACENT LAND OWNERS APPROVAL.

SITE DATA TABLE:	
PARCEL NUMBER	05-65-02-09-0-002-052.001
UPLAND SITE AREA	1.15 AC (50,094 SF)
RIPARIAN AREA	0.29 AC (12,632.4 SF)
TOTAL AREA	1.44 AC (62,726.4 SF)
CURRENT ZONING	RM-1
PROPOSED ZONING	PUD
LAND USE:	COMMERCIAL (91.45%) MULTI-FAMILY RES (8.55%)
PROP. PARKING COVERAGE	22,630 SF (45.17%)
EXST. ASPHALT DRIVE	5,585 SF (11.14%)
PROP. BLDG COVERAGE	750 SF (1.49%)
EXST. BLDG COVERAGE	4,284 SF (8.55%)
TOTAL IMPERVIOUS AREA	33,249 SF (66.37%)
TOTAL GREEN SPACE	13,088 SF (26.13%)
TOTAL POND AREA	3,757 SF (7.50%)
PROPOSED SETBACKS	
FRONT:	5'
REAR:	10'
SIDE:	10'
RM-1-BOD SETBACKS	
FRONT:	25'
REAR:	30'
SIDE:	20'
PARKING REQUIRED	46 (1.5 PER PONTOON BOAT (8 BOATS) & 36 PER DOLPHIN BOAT (1 BOAT) & 1 PER 280 SF OF OFFICE SPACE (540 SF))
PARKING PROVIDED	52 SPACES
PROPOSED BOAT SLIPS	8 SLIPS
MAX BUILDING HEIGHT	36'



NOT FOR CONSTRUCTION



ISSUE	ISSUED FOR PUD APPROVAL
REVISIONS:	

DRAWN BY:	AGL
CHECKED BY:	DAD
PROJECT No.:	F_FISH001
CAD FILE:	PUD SITE ENTRANCE PLAN.DWG
DATE:	9/28/2022

PROJECT LOCATION:	ORANGE BEACH, ALABAMA
SHEET TITLE:	SITE ENTRANCE PLAN

PROJECT: TOP TIER WATER SPORTS

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PELHAM

(205) 403-9158

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**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: Community Development

Description of Topic:

Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1008-PUDA-22, Pandion Ridge PUD Modification, Pandion Ridge Water Park.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

- ▣ Staff Memo
- ▣ Application
- ▣ Civil Plan
- ▣ Elevations
- ▣ Landscape Plan
- ▣ Location Map
- ▣ Planning Commission Action Letter
- ▣ Public Response Letters
- ▣ Response to Planning Commission Conditions



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



**Orange Beach City Council
Meeting – November 15, 2022**

**Case No. 1008-PUDA-22
Pandion Ridge PUD Modification – Pandion Ridge
PUD Modification (Major)**

Owner/Applicant: Sun Pandion Ridge Commercial RV LLC, Todd E. Burbage (Owner)
27777 Franklin Rd., Suite 200, Southfield, MI 48034

Sawgrass Consulting, Ercil Godwin (Applicant)
30673 Sgt. E.I. Boots Thomas Dr., Spanish Fort, AL 36527
(251) 544-7900, sawgrassadmin@sawgrassllc.com,
egodwin@sawgrassllc.com

Property Address:
22803 Canal Rd.

Tax Parcels:
05-66-01-02-4-001-145.000

PPIN:
41233

I. GENERAL INFORMATION

Request: **PUD Modification (Major)**

Sawgrass Consulting, on behalf of Sun Pandion Ridge Commercial RV LLC, requests approval of a major PUD modification to the Pandion Ridge PUD Master Plan for a water park recreation area to be located on 4.3 acres on Canal Road.

Planning Commission: The Planning Commission held a public hearing and considered this request at its regular meeting on October 10, 2022. There were no participants in the public hearing. The Planning Commission approved (8-0) its motion for **favorable recommendation** subject to staff comments.

Location: This property is an undeveloped 4.3-acre parcel located at the southeast corner of the intersection of Canal Road and Eagle Way (formerly Stuckey Road).

Present Zoning: PUD (Planned Unit Development – *Pandion Ridge*)

Present Use: Undeveloped

Future Land Use: Mixed-Use, Low to Medium Intensity Residential
Recreational vehicle parks and resorts, along with water recreation, are a recommended land use and common function in this use designation on the Future Land Use Map.

Surrounding Land Use and Zoning:
North: Couch Aggregates, I-1 (Industrial)
South: Pandion Ridge RV Resort, PUD (Planned Unit Development – *Pandion Ridge*)
East: Undeveloped, GB (General Business); Orange Beach Water Authority Utilities Area, AG (Agricultural)
West: Undeveloped (proposed site for Polk’s convenience store), PUD (Planned Unit Development – *Pandion Ridge*)

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

Comprehensive Plan:
Future Land Use Map: Commercial
Neighborhood District: Northwest Orange Beach

Nearby Streets: The property is a corner lot at the southeast corner of the intersection of Canal Road and Eagle Way. The proposed water park will have its driveway access on Eagle Way.

Site History:

<i>Date</i>	<i>Description</i>
May 2013	City Council approved a major PUD modification to the Pandion Ridge PUD Master Plan to rezone the property and the Island Medical and Professional Park Subdivision (Stuckey Road) from GB to PUD and increase the overall number of RV spaces from 286 to 493 spaces. The property was designated as a future use area. <i>(Case No. 0403-PUDA-13)</i>
October 2019	City Council approved a major PUD modification to the Pandion Ridge PUD Master Plan for a recreational area consisting of a mini golf area along with a rope course, climbing structures, batting cages, and ball courts. <i>(Case No. 0907-PUDA-19)</i>

II. MAJOR MODIFICATION REVIEW

1. In 2013 the City approved a major amendment to the Pandion Ridge PUD Master Plan to rezone this property and the Island Medical and Professional Park Subdivision from GB to PUD to incorporate into the Pandion Ridge PUD and to increase the number of RV spaces from 286 to 493 spaces. At the time, this property was designated as a future use area.
2. In 2019 the City approved a major amendment to the Pandion Ridge PUD Master Plan to designate this property as a recreational area with a miniature golf course and areas for a rope

course and climbing structures. The proposal also included possible plans for pickle ball courts, basketball courts, tennis courts, volleyball courts, whiffle ball fields, and batting cages.

3. This request is a major amendment to the Pandion Ridge PUD Master Plan to convert the recreational uses of this property from the ones approved in 2019 to a water park containing a pool area, lazy river, water slides, surfing area, cabanas, lounging areas throughout the park, and a playground area.
4. According to the applicant, the reason for the PUD amendment is that the property owner feels the resort's guest prefer the water park amenities more than the amenities approved in the 2019 amendment. The property owner also believes the proposed amenities will be a superior attraction for local residents and tourists.
5. **Substantial Changes:** Major amendments represent substantial deviations from the PUD concept approved, including large changes in floor space, mix of uses, lot coverage, height, setbacks, lot sizes, open spaces, changes in the location of buildings, open space, or parking, or changes in the circulation system.

A. Floor Space: The 2019 amendment proposed one building with a floor area covering 2,300 square feet and serving as the operation center for the miniature golf course.

This amendment proposes two buildings, Entry Building and Mechanical Building. The following table provides detailed information about each building.

	<i>Entry Building</i>	<i>Mechanical Building</i>
Footprint Area	3,778 SF	1,404 SF
Gross Floor Area	3,778 SF	1,404 SF
Building Height	Single-Story, 15' to the mean, 20' to the peak	Single-Story, 14' to the mean, 17'7" to the peak
Internal Components	Office, Ticketing, Locker Room, First Aid Room, Restrooms	Mechanical, Chemical
Exterior Cladding	White Stucco Veneer, Bahama Shutters, Metal Roofing	Brick, Metal Roofing

B. Mix of Uses: This amendment will maintain the recreational designation of this property. The type of recreation will be the primary difference between this amendment and the 2019 amendment. The proposed recreational use on this property is consistent with the mixed-use objective for this PUD.

<i>2019 Amendment (0907-PUDA-19)</i>	<i>2022 Amendment (1008-PUDA-22)</i>
Miniature Golf Rope Course Climbing Structures Batting Cages Pickle Ball Courts Basketball Courts Tennis Courts Volleyball Courts Whiffle Ball Fields	Swimming Pool Area Water Slides Lazy River Surfing Area (FlowRider) Splash Pad Area Cabanas Lounging Areas Playground Area

C. Density: Not applicable.

D. Lot Coverage: This property covers 4.3 acres. By removing the golf course, the pervious coverage or open area will decrease with this amendment. This amendment will propose a pervious coverage (landscaped and open area) of 56 percent (72 percent with the 2019 amendment). The impervious coverage (building, paved area, concrete area, etc.) will be 46 percent (28 percent with the 2019 amendment).

E. Height: This amendment will propose two buildings on this property. Both buildings will be single-story structures. The Entry Building will have a mean building height of 15 feet and a peak building height of 20 feet, while the Mechanical Building will have a mean building height of 14 feet and a peak building height of nearly 17.6 feet. The building proposed in the 2019 amendment was a single-story structure.

The Planning Commission recommended that the plans be revised to note the height of the proposed water slides. The revised plans show one slide structure being 42 feet in height. The slide structure on the east side of the park will have a height of 52 feet, which will require a deviation from Section 4.04, Table 4.0402, Maximum Building Heights in the Restricted Height Overlay District, which limits the height of structures to 50 feet.

F. Setbacks: There are no issues with setbacks and building separation.

G. Lot Size: There are no changes to the lot size.

H. Location of Buildings: The major components of the proposed water park will cover a significant part of the property, and the proposed buildings will be located on the west and southeast sides.

I. Open Space: With this amendment, the open space will decrease from 72 percent to 56 percent.

J. Change in Parking: The applicant indicates that 72 parking spaces will be required for the water park. The required spaces were initially calculated at a low threshold for social distancing. According to the applicant, this was based on a methodology offered for public reference by the State of Washington and was intended to express a conservatively approached, well-spaced capacity. Additionally, the park capacity could be as high as follows:

<i>Design Capacity/Parking</i>
8,755 SF for pool
2,842 SF for splash pad
34,523 SF for pool deck area
46,120 SF total use area
285 users (46,120 SF / 162 SF per user)
72 parking spaces (285 users / 4 spaces per user)

Alternatively, the required parking could be calculated at 1 space for every 40 square feet of paved space. According to the applicant, this is an aggressive measure to show potential

operational capacity for the park and would result in a maximum design capacity for 800 users. Ticketing admission will manage the park capacity and make sure that it stays at design capacity.

The master plan shows that 95 parking spaces will be provided. Of the total parking provided, four spaces will be for handicapped parking. The park will also provide shuttle service for the resort guests.

The 2019 amendment provided 50 parking spaces, exceeding the 44 required parking spaces based on design capacity for the miniature golf area, rope course, and batting cages.

K. Changes in Circulation System: The project will have its full-movement driveways onto Eagle Way. No driveways are proposed for Canal Road.

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

A. Intent and Character: The addition of these recreational uses to the Pandion Ridge PUD is consistent with the mixed-use intent and character that the PUD design objectives.

B. Density: Not applicable.

C. Land Use Pattern: When the property was rezoned in 2013, the master plan designated it and the property to the west as future use areas. In 2017 the City approved a convenience store and pharmacy on the west property at the southwest corner of the intersection of Canal Road and Eagle Way. The proposed recreational uses on this property are consistent with the PUD mixed-use objectives.

D. Proposed Buffer: Buffering is not required. The project will have landscaping along the rights-of-way and perimeter property lines.

E. Location or Dimension of Arterial or Collector Streets: There are no changes to the location or dimension of arterial or collector streets.

F. Similar Substantial Changes: The purpose of this application is to amend the PUD master plan to add water park recreational uses to a parcel that was designated as a future use area when the property was rezoned in 2013.

III. DEVIATIONS TO THE ZONING ORDINANCE AND SUBDIVISION REGULATIONS

1. The Planning Commission recommended that the plans be revised to note the height of the proposed water structures. The revised plans show one structure being 42 feet in height. The water structure on the east side of the park will have a height of 52 feet, which will require a

deviation from Section 4.04, Table 4.0402, Maximum Building Heights in the Restricted Height Overlay District which limits the height of structures to 50 feet.

2. There are no requested deviations to the Subdivision Regulations.

IV. STAFF COMMENTS

1. The recreation area will be open to the general public.
2. No backwash or drain water from the water park is to be discharged into the sanitary sewer. The applicant has noted this request in a response letter.
3. Additional remote accesses may be needed for the park. The applicant has revised the plans and noted compliance in a response letter.
4. At site and building permitting, this development will need to address emergency vehicle access to the maintenance building on the southeast corner of the park. The applicant has revised the plans to show an access road along the east side of the park.

V. CITY COUNCIL ACTION

1. **APPROVAL** of the major modification to the Pandion Ridge PUD Master Plan for a water park recreation area to be located on 4.3 acres on Canal Road.
2. **APPROVAL WITH CONDITIONS** of the major modification to the Pandion Ridge PUD Master Plan.

CONDITIONS FROM STAFF & PLANNING COMMISSION:

1. No backwash or drain water from the water park is to be discharged into the sanitary sewer.
 2. Plans will need to be amended to indicate the height of the water slide structures.
 3. Additional remote accesses may be needed for the park.
 4. Address emergency vehicle access to the maintenance building on the southeast corner of the park. This can be addressed at site and building permitting.
3. **DENIAL** of the major modification to the Pandion Ridge PUD Master Plan.



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 #: 1008-PUD# 22

Total Fees Paid: 1500.00

Check Number: 10071

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

SEP 02 2022

NAME OF PROJECT:

Pandion Ridge Water Park

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)

Pandion Ridge Northern Amenities - Water Park

4.23 Acres, 1 lot, 2 buildings

PROPERTY INFORMATION:

Address: 22803 Canal Road

Tax Parcel #(s): 05-66-01-02-4-001-145.000

Existing Use: Vacant

Zoning: BG PPIN #(s) 41233

APPLICANT INFORMATION:

Name: Sawgrass Consulting, LLC Contact Person: Ercil E. Godwin

Address: 30673 Sgt E.L. "Boots" Thomas Dr Spanish Fort, AL 36527

Phone #: (251) 544-7900

Fax #: ()

Email: sawgrassadmin@sawgrassllc.com

OWNER INFORMATION:

Name: Sun Pandion Ridge Commercial RV LLC Contact Person: Todd E. Burbage

Address: 27777 Franklin Rd, Ste 200 Southfield, MI 48034

Phone #: (251) 544-7900

Fax #: ()

Email: sawgrassadmin@sawgrassllc.com

Signature (Applicant):

Date: 8/31/2022

Signature (Owner):

Date:

PANDION RIDGE NORTHERN AMENITIES

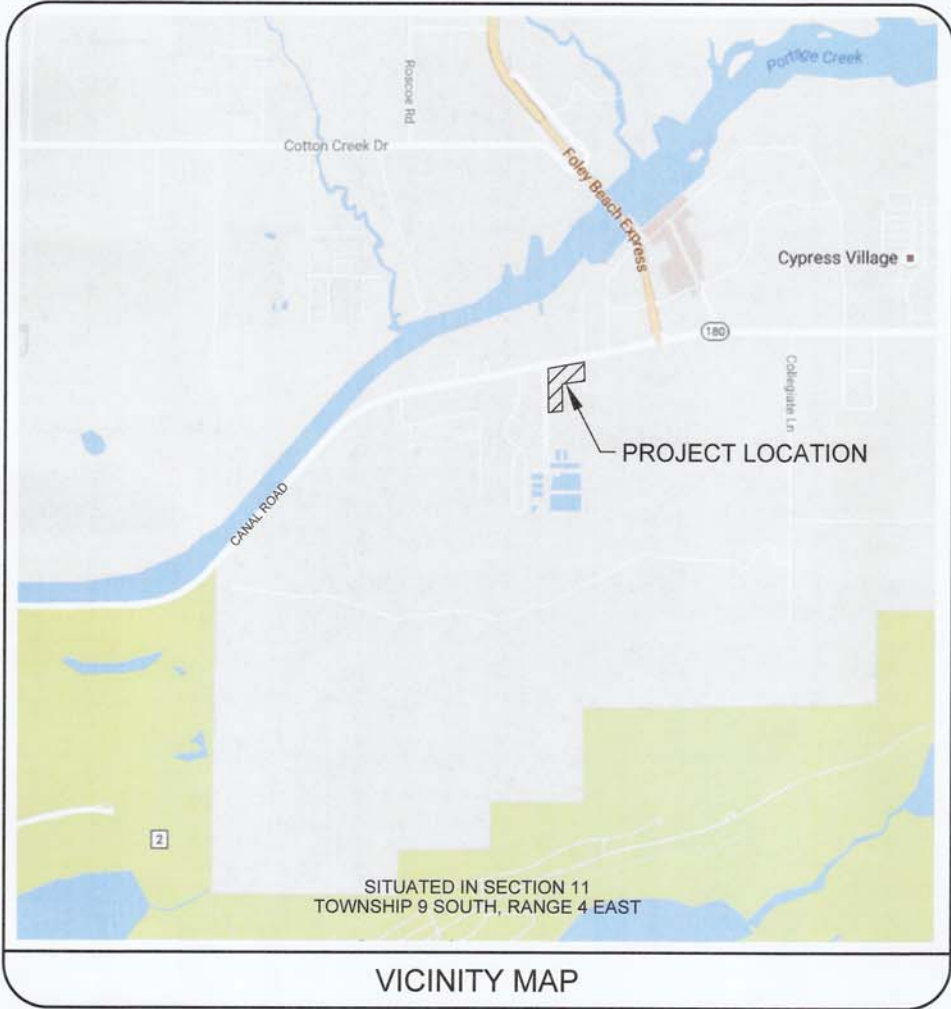
CIVIL CONSTRUCTION PLANS

ADDRESS: 22803 CANAL ROAD, ORANGE BEACH, AL. 36561

SHEET INDEX	
SHEET NO.	SHEET TITLE
1	COVER SHEET
2	PROJECT NOTES
3	EXISTING CONDITIONS & DEMO PLAN
4	SITE PLAN
5	UTILITY SERVICE PLAN
6	GRADING & DRAINAGE PLAN
7	DRAINAGE CALCULATION SHEET
8	EROSION CONTROL PLAN
9	CONSTRUCTION DETAILS
10	WATER DETAILS
11	SEWER DETAILS
12	EROSION DETAILS

UTILITY PROVIDERS	
SANITARY SEWER:	CITY OF ORANGE BEACH P.O. BOX 458 ORANGE BEACH, AL. 36561 (251) 974-5216
WATER:	ORANGE BEACH WATER AUTHORITY 25097 CANAL ROAD ORANGE BEACH, AL. 36561 (251) 981-4233
POWER:	BALDWIN EMC: P.O. BOX 220 SUMMERDALE, AL. 36580 (251) 989-6247
GAS:	CLARK MOBILE COUNTIES GAS DISTRICT 24831 CANAL ROAD ORANGE BEACH, AL. 36561 (251) 974-5432
TELEPHONE:	CENTURYLINK: 19812 UNDERWOOD ROAD FOLEY, AL. 36535 (251) 952-0008
FIBER OPTIC:	SOUTHERN LIGHT LLC: SAMANTHA MCALLISTER 156 ST. ANTHONY STREET MOBILE, AL. 36603 (251) 662-1170
CABLE T.V.:	MEDIACOM: 2320 EAST 2ND STREET GULF SHORES, AL. 36542 (251) 968-8325

SEPTEMBER 2022



VICINITY MAP

PREPARED BY:



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

OWNER/DEVELOPER

SUN PANDION RIDGE COMMERCIAL RV, LLC

SURVEYOR/ENGINEER

SAWGRASS CONSULTING, LLC
30673 SGT E.I. "BOOTS" THOMAS DR
SPANISH FORT, AL. 36527

ENGINEER'S CERTIFICATE

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF ALABAMA HOLDING CERTIFICATE NUMBER 30659, HEREBY CERTIFY THAT I HAVE REVIEWED THE DESIGN HEREIN WHICH WAS DONE UNDER MY DIRECT CONTROL AND SUPERVISION AND THAT, TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND TO THE BEST OF MY BELIEF, CONFORMS TO THE REQUIREMENTS OF THE ORANGE BEACH SUBDIVISION REGULATIONS AND TO ALL OTHER RULES, REGULATIONS, LAWS, AND ORDINANCES APPLICABLE TO MY DESIGN.

Timothy Lawley
TIMOTHY LAWLEY, PE
PROJECT ENGINEER
11/8/22
DATE



UTILITY PLAN NOTES

1. THE CONTRACTOR SHALL NOTIFY CONSTRUCTION MANAGER'S CONSTRUCTION SURVEILLANCE REPRESENTATIVE AND LOCAL JURISDICTIONAL INSPECTOR 48 HOURS BEFORE THE BEGINNING OF EACH PHASE OF CONSTRUCTION.
2. ALL WORK SHALL COMPLY WITH APPLICABLE STATE, FEDERAL, AND LOCAL CODES, AND ALL NECESSARY LICENSES AND PERMITS SHALL BE OBTAINED BY THE CONTRACTOR AT HIS EXPENSE UNLESS PREVIOUSLY OBTAINED BY THE OWNER/DEVELOPER.
3. THE CONTRACTOR SHALL IMMEDIATELY INFORM THE ENGINEER OF ANY DISCREPANCIES OR ERRORS HE DISCOVERS IN THE PLAN.
4. DEVIATION FROM THESE PLANS AND NOTES WITHOUT THE PRIOR CONSENT OF THE OWNER OR HIS REPRESENTATIVE OR THE ENGINEER MAY BE CAUSE FOR THE WORK TO BE UNACCEPTABLE.
5. THE CONTRACTOR IS REQUIRED TO USE THE ONE-CALL CENTER TELEPHONE NUMBER FOR THE PURPOSE OF COORDINATING THE MARKING OF UNDERGROUND UTILITIES.
6. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES AND TO TAKE WHATEVER STEPS ARE NECESSARY TO PROVIDE FOR THEIR PROTECTION. THE ENGINEER HAS DILIGENTLY ATTEMPTED TO LOCATE AND INDICATE ALL EXISTING FACILITIES ON THESE PLANS, HOWEVER, THIS INFORMATION IS SHOWN FOR THE CONTRACTOR'S CONVENIENCE ONLY. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE LOCATIONS OF UTILITIES SHOWN OR NOT SHOWN. CONTRACTOR TO CONTACT THE UTILITY COMPANIES FOR EXACT LOCATION OF THEIR UTILITIES PRIOR TO STARTING CONSTRUCTION. ANY AND ALL DAMAGE MADE TO UTILITIES BY THE CONTRACTOR SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO REPAIR AND REPLACE.
7. THE CONTRACTOR SHALL COORDINATE LOCATION AND INSTALLATION OF ALL UNDERGROUND UTILITIES AND APPURTENANCES TO MINIMIZE DISTURBING CURBING, PAVING AND COMPACTED SUB-GRADE.
8. UTILITY COORDINATION SHALL BE INCLUDED IN THE PROJECT SCHEDULE AND IT IS THE EXPLICIT RESPONSIBILITY OF THE CONTRACTOR TO ASSURE THAT THE PROJECT SCHEDULE INCLUDES THE NECESSARY RELOCATION. THE CONTRACTOR SHOULD SEEK ASSISTANCE FROM ALL UTILITY COMPANIES TO LOCATE AND PROTECT THEIR FACILITIES.
9. THE CONTRACTORS SHALL BE RESPONSIBLE FOR ANY DAMAGE DONE BY HIS EQUIPMENT TO EXISTING UTILITIES, CROSS-DRAIN PIPES AND HEADWALLS.
10. THE CONTRACTOR SHALL EXPLORE AHEAD 200 FEET SO ADJUSTMENTS CAN BE MADE IN THE ALIGNMENT OF THE PIPE IN CASE OF CONFLICTS WITH EXISTING STRUCTURES, UTILITIES AND PIPING.
11. ALL EXCESS MATERIAL FROM EXCAVATION SHALL BE DISPOSED OF BY THE CONTRACTOR. COST FOR THIS WORK SHALL BE INCLUDED IN OTHER ITEMS OF WORK.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING PIPE FROM FLOATING. IF PIPE FLOATS DURING CONSTRUCTION, THE CONTRACTOR SHALL RELAY PIPE TO GRADE AT HIS EXPENSE.
13. THE CONTRACTOR SHALL FIELD VERIFY LOCATION AND INVERT OF SANITARY SEWER FOR CONNECTION TO EXISTING OR PROPOSED SEWER SYSTEM.
14. THE WATER SYSTEM IN THE PUBLIC RIGHT-OF-WAY WILL BECOME THE PROPERTY OF ORANGE BEACH WATER AUTHORITY UPON COMPLETION.
15. ALL PROPERTY LINE MARKERS (IRON PINS, CONCRETE MONUMENTS, ETC.) DESTROYED DURING CONSTRUCTION SHALL BE REPLACED IN KIND BY THE CONTRACTOR. THE CONTRACTOR SHALL EMPLOY A LAND SURVEYOR REGISTERED IN THE STATE OF ALABAMA TO RESET PROPERTY MARKERS. THE COST FOR THIS WORK SHALL BE INCLUDED IN OTHER ITEMS OF WORK.
16. THE CONTRACTOR SHALL MEET OR EXCEED ALL REQUIREMENTS OF THE CITY OF ORANGE BEACH AND THE ORANGE BEACH WATER AUTHORITY.

GRADING AND DRAINAGE NOTES

1. THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY BARRICADES AROUND WORK AND SHALL PROVIDE PROTECTION AGAINST WATER DAMAGE AND SOIL EROSION.
2. ALL SILT BARRIERS MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING. NO GRADING SHALL BE DONE UNTIL SILT BARRIER AND DETENTION FACILITIES ARE CONSTRUCTED.
3. ALL SEDIMENT CONTROL DEVICES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION OR GRADING.
4. ALL SLOPES SHALL BE STABILIZED AS SOON AS POSSIBLE.
5. COMPACTION OF THE BACKFILL OF ALL TRENCHES SHALL BE COMPACTED TO THE DENSITY OF 95% OF THEORETICAL MAXIMUM DRY DENSITY (ATM D698). BACKFILL MATERIAL SHALL BE FREE FROM ROOTS, STUMPS OR OTHER FOREIGN DEBRIS AND SHALL BE PLACED AT OR NEAR OPTIMUM MOISTURE. CORRECTION OF ANY TRENCH SETTLEMENT WITHIN A YEAR FROM THE DATE OF APPROVAL WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
6. ALL FILL MATERIAL TO BE UTILIZED ON THE PROJECT SHALL BE FREE OF ORGANIC OR OTHERWISE DELETERIOUS MATERIALS AND COMPACTED TO MINIMUM DRY DENSITIES CORRESPONDING TO 95% OF MAXIMUM DRY DENSITY AS OBTAINED BY STANDARD PROCTOR, ASTM D698 AND AT LEAST 98% OF STANDARD PROCTOR WITHIN 1 FOOT BELOW PAVEMENT SUB-GRADE. FILL SHALL BE PLACED IN LIFTS NOT TO EXCEED 6 INCHES IN COMPACTED FILL THICKNESS. A REPORT FROM A GEO-TECHNICAL ENGINEER WILL BE REQUIRED BY THE LOCAL JURISDICTIONAL INSPECTOR.
7. ALL FILL MATERIAL SHALL BE APPROVED BY THE CITY OF ORANGE BEACH PRIOR TO PLACEMENT. A SAMPLE OF THE PROPOSED FILL MATERIAL SHALL BE PROVIDED TO THE CITY OF ORANGE BEACH PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES.
8. MAXIMUM SLOPE OF EMBANKMENT SHALL BE 3.0 FEET HORIZONTAL TO 1.0 FOOT VERTICAL, OR MATCH EXISTING.
9. PROPOSED CONTOUR INTERVALS ARE AS LABELED. ALL PROPOSED CONTOURS ARE FINISHED GRADES.
10. THE CONTRACTOR WILL INSURE THAT POSITIVE AND ADEQUATE DRAINAGE IS MAINTAINED AT ALL TIMES WITHIN THE PROJECT LIMITS. THIS MAY INCLUDE, BUT NOT LIMITED TO, REPLACEMENT OR RECONSTRUCTION OF EXISTING DRAINAGE STRUCTURES THAT HAVE BEEN DAMAGED OR REMOVED OR RE-GRADING AS REQUIRED BY THE ENGINEER, EXCEPT FOR THOSE DRAINAGE ITEMS SHOWN AT SPECIFIC LOCATIONS IN AND HAVING SPECIFIC PAY ITEMS IN THE DETAILED ESTIMATE. NO SEPARATE PAYMENT WILL BE MADE FOR ANY COSTS INCURRED TO COMPLY WITH THIS REQUIREMENT.
11. EXCESS EARTH CUT MATERIAL, IF ANY, SHALL BECOME THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE REMOVED FROM THE SITE UNLESS OTHERWISE APPROVED TO BE PLACED ON SITE BY THE OWNER.
12. ALL STORM DRAINAGE PIPE SHALL BE LAID ON SMOOTH CONTINUOUS GRADES WITH NO VISIBLE BENDS AT JOINTS.
13. ALL STORM DRAINAGE INLET STRUCTURES SHALL HAVE METAL FRAME AND COVER FOR ACCESS.
14. THE CONTRACTOR SHALL PROVIDE ANY EXCAVATION AND MATERIAL SAMPLES NECESSARY TO CONDUCT REQUIRED SOIL TESTS. ALL ARRANGEMENTS AND SCHEDULING FOR THE TESTING SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
15. SOILS TESTING AND ON-SITE INSPECTION SHALL BE PERFORMED BY AN INDEPENDENT GEOTECHNICAL ENGINEER. THE SOILS ENGINEER SHALL PROVIDE COPIES OF TEST REPORTS TO THE CONTRACTOR, THE OWNER AND THE OWNER'S REPRESENTATIVE AND SHALL PROMPTLY NOTIFY THE OWNER, HIS REPRESENTATIVE AND THE CONTRACTOR SHOULD WORK PERFORMED BY THE CONTRACTOR FAIL TO MEET THESE SPECIFICATIONS.
16. CONTRACTOR SHALL REMOVE ALL UNSUITABLE MATERIAL FROM LIMITS OF ROADWAY CONSTRUCTION AS DIRECTED BY AN INDEPENDENT GEO-TECHNICAL ENGINEER. UNSUITABLE MATERIAL SHALL BE REMOVED FROM THE SITE UNLESS OTHERWISE DIRECTED.

SOIL EROSION AND SEDIMENT CONTROL NOTES

1. ALL DRAINAGE SWALES MUST BE GRASSED AND RIP-RAP MUST BE PLACED AS SHOWN TO CONTROL EROSION.
2. SILT FENCE MUST MEET THE REQUIREMENTS OF LOCAL JURISDICTIONAL AGENCY, SAID REQUIREMENTS AS SHOWN BY THESE PLANS.
3. DISTURBED AREAS SHALL BE VEGETATED AFTER CONSTRUCTION. USE TEMPORARY SEASONAL SEEDING AND MULCHING ON GOING AS PER ALDOT STANDARD SPEC. SECTIONS 652 AND 656 RESPECTIVELY AND USE CENTIPEDE SOD FOR PERMANENT GRASSING AS PER ALDOT STANDARD SPEC. SECTION 654.
4. ADDITIONAL EROSION CONTROL MEASURES OR SILT BARRIERS TO BE PLACED AS SHOWN AND/OR DIRECTED BY THE PROJECT ENGINEER AND/OR LOCAL JURISDICTIONAL INSPECTOR.
5. WHEN ANY CONSTRUCTION BORDERS A DRAINAGE COURSE:

A. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY BUILDING OR OTHER EXCAVATION SPOIL DIRT, CONSTRUCTION TRASH OR DEBRIS, ETC., FROM THE DRAINAGE AREA SHOWN HEREON IN AN EXPEDITIOUS MANNER AS CONSTRUCTION PROGRESSES.

B. THE CONTRACTOR HEREBY AGREES TO STOP ALL WORK AND RESTORE THESE AREAS IMMEDIATELY UPON NOTIFICATION BY THE LOCAL JURISDICTIONAL INSPECTOR AND/OR PROFESSIONAL ENGINEER.
6. FOR ALL CONSTRUCTION ALONG AND/OR ACROSS WATERWAYS, BANK PROTECTION AND STABILIZATION SHALL BE REQUIRED AS PER LOCAL JURISDICTIONAL EROSION LAWS,
7. ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO COMMENCING CONSTRUCTION AND SHALL BE MAINTAINED IN PROPER WORKING ORDER UNTIL ALL DISTURBED AREAS ARE STABILIZED. CONSTRUCTION ENTRANCE PADS SHALL BE INSTALLED BY THE CONTRACTOR AT CONSTRUCTION ACCESS POINTS PRIOR TO LAND DISTURBANCE.
8. A COPY OF THE APPROVED LAND DISTURBANCE PLAN SHALL BE PRESENT ON THE SITE WHENEVER LAND DISTURBING ACTIVITY IS IN PROGRESS.
9. CONSTRUCT SILT FENCE ALONG THE DOWNSTREAM SIDE OF ALL PROPOSED FILL CONSTRUCTION.
10. EROSION CONTROL DEVICES SHALL BE INSTALLED IMMEDIATELY AFTER GROUND DISTURBANCE OCCURS. THE LOCATION OF SOME OF THE EROSION CONTROL DEVICES MAY HAVE TO BE ALTERED FROM THAT SHOWN ON THE APPROVED PLANS IF DRAINAGE PATTERNS DURING CONSTRUCTION ARE DIFFERENT FROM THE FINAL PROPOSED DRAINAGE PATTERNS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ACCOMPLISH EROSION CONTROL FOR ALL DRAINAGE PATTERNS CREATED AT VARIOUS STAGES DURING CONSTRUCTION. ANY DIFFICULTY IN CONTROLLING EROSION DURING ANY PHASE OF CONSTRUCTION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
11. CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED. CONTRACTOR SHALL CLEAN OUT ALL SEDIMENT PONDS WHEN REQUIRED BY THE ENGINEER OR LOCAL JURISDICTIONAL INSPECTOR. CONTRACTOR SHALL INSPECT EROSION CONTROL MEASURES AT THE END OF EACH WORKING DAY TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.
12. THE CONTRACTOR SHALL REMOVE ACCUMULATED SILT WHEN THE SILT IS WITHIN 12" OF THE TOP OF THE SILT FENCE UTILIZED FOR EROSION CONTROL. IN THE DETENTION POND, SILT SHALL BE REMOVED WHEN A DEPTH OF 18" HAS ACCUMULATED AT THE WEIR.
13. ALL EASEMENTS DISTURBED MUST BE DRESSED AND GRASSED TO CONTROL EROSION IN ACCORDANCE WITH EASEMENT PLATS PRIOR ACCEPTANCE.
14. SILT BARRIERS TO BE PLACED AT DOWNSTREAM TOE OF ALL CUT AND FILL SLOPES.

15. THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY BARRICADES AROUND THE WORK AND SHALL PROVIDE PROTECTION AGAINST WATER DAMAGE AND SOIL EROSION.
16. TREE PROTECTION AND EROSION CONTROL MEASURES ARE TO BE ACCOMPLISHED PRIOR TO ANY OTHER CONSTRUCTION ON THE SITE AND MAINTAINED UNTIL PERMANENT GROUND COVER IS ESTABLISHED.
17. ALL SILT BARRIERS MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING. NO GRADING SHALL BE DONE UNTIL SILT BARRIER AND DETENTION FACILITIES ARE CONSTRUCTED.
18. ALL SEDIMENT CONTROL DEVICES ARE TO BE CONSTRUCTED AND FULLY OPERATIONAL PRIOR TO ANY OTHER CONSTRUCTION OR GRADING.
19. ALL DISTURBED AREAS TO BE GRASSED AS SOON AS POSSIBLE WITH SEASONAL TEMPORARY SEEDING AND MULCHING AS PER ALDOT STANDARD SPEC. SECTIONS 652 AND 656.
20. ALL SLOPES SHALL BE STABILIZED AS SOON AS POSSIBLE.
21. GRASS AREAS DISTURBED DURING CONSTRUCTION SHALL BE REPLACED WITH GRASS IN KIND. IN AREAS OF INDECIPHERABLE GRASSES USE CENTIPEDE SOD FOR PERMANENT GRASSING AS PER ALDOT STANDARD SPEC. SECTION 654.
22. IT IS THE CONTRACTOR'S RESPONSIBILITY TO PERFORM REQUIRED MAINTENANCE OF ALL EROSION AND SEDIMENT CONTROL DEVICES TO ENSURE THEIR FUNCTION AT ALL TIMES.
23. IF HEAVY RAINFALL IS PREDICTED, CONTRACTOR SHALL INSPECT EROSION CONTROL ITEMS WITH ENGINEER PRIOR TO EVENT, IF AT ALL POSSIBLE. ANY IMPROVEMENTS, CLEANING, OR ADJUSTMENTS THAT ARE REQUIRED PRIOR TO EVENT SHALL BE GIVEN FULL URGENCY AS MUCH IS POSSIBLE.

SITE NOTES

1. ALL CONCRETE SHALL BE CLASS A, 3,000 PSI AT 28 DAYS COMPRESSIVE STRENGTH WITH A MAXIMUM SLUMP OF 4" UNLESS NOTED OTHERWISE. ALL EXPOSED CONCRETE TO HAVE A FINE BROOM FINISH.
2. ALL MATERIALS SHALL BE NEW UNLESS USED OR SALVAGED MATERIALS ARE AUTHORIZED BY THE OWNER OR TENANT.
3. ALL DIMENSIONS ARE FACE OF CURB OR AS NOTED.
4. NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS AND OTHER TRAFFIC CONTROL METHODS AS MAY BE NECESSARY PER MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, PART VI, SHALL BE PROVIDED AND MAINTAINED THROUGHOUT CONSTRUCTION. THE PROJECT WILL REQUIRE ROAD CLOSURE/ TRAFFIC CONTROL SCHEME.
5. SPECIAL CARE SHALL BE GIVEN WHILE WORKING NEAR PRIVATE RESIDENCES. ANY DAMAGES TO OR ADJACENT TO PRIVATE PROPERTY SHALL BE REPAIRED AT THE EXPENSE OF THE CONTRACTOR.

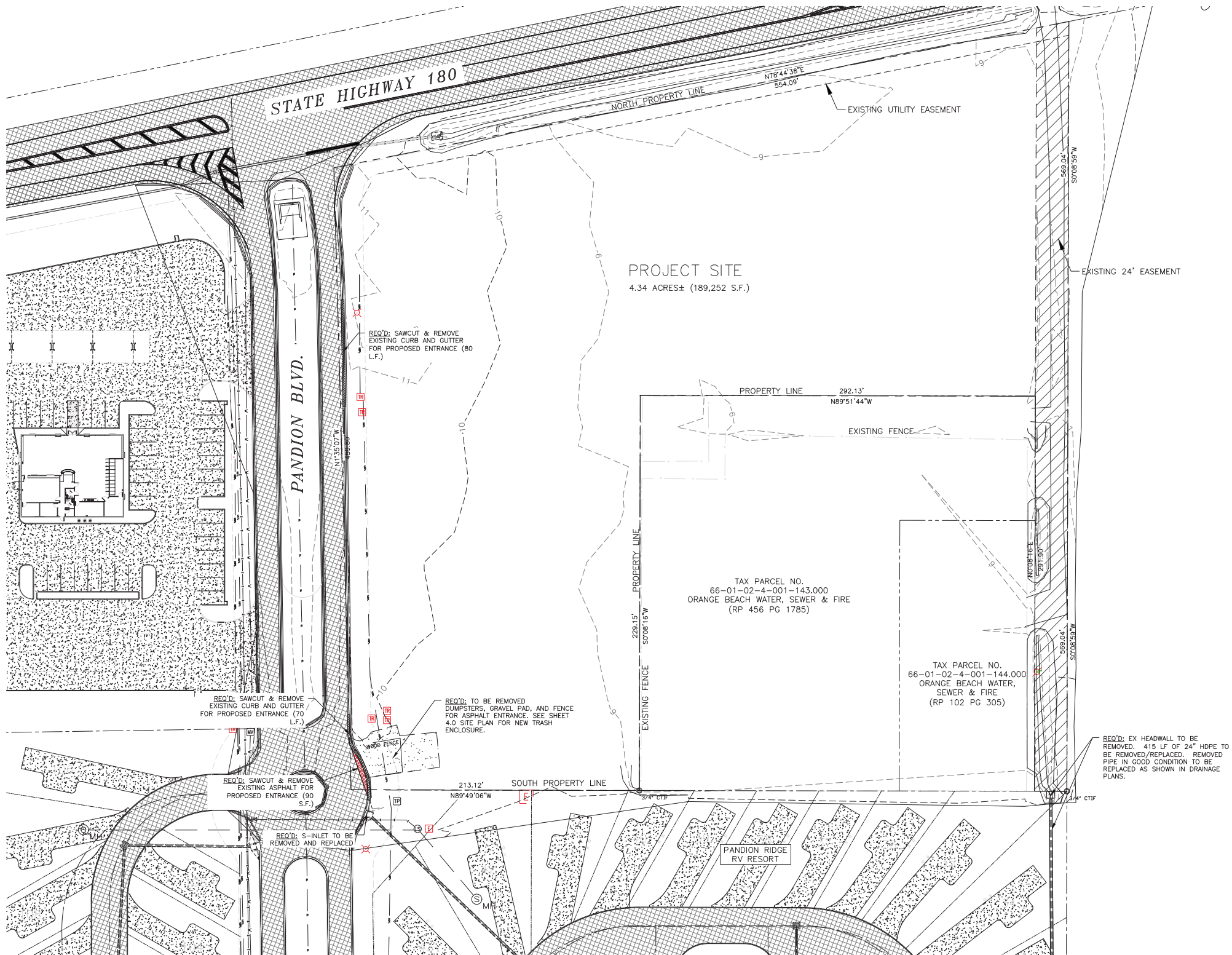
CONCRETE NOTES:

1. CONCRETE SHALL BE A MIX DESIGNED BY A RECOGNIZED TESTING LAB TO ACHIEVE A STRENGTH OF 3,000 PSI IN 28 DAYS WITH A PLASTIC AND WORKABLE MIX. ALL CONCRETE USED TO FILL MASONRY UNITS SHALL HAVE A MAXIMUM AGGREGATE SIZE OF 3/8" UNLESS OTHERWISE NOTED.
2. REINFORCING STEEL SHALL BE NEW BILLET STEEL MEETING A.S.T.M. A-615 GRADE 60 LATEST AND DEFORMED IN ACCORDANCE WITH A.S.T.M. A-305 LATEST. STEEL SHALL BE CLEANED, FREE FROM OIL, SCALE AND RUST. STEEL SHALL BE BENT, LAPPED, PLACED IN ACCORDANCE WITH A.C.I. STANDARDS AND SPECIFICATIONS.
3. ANCHOR BOLTS AND REINFORCING DOWELS SHALL BE SET IN FORMS AND HELD SECURELY IN PLACE BY TEMPLATES PRIOR TO THE PLACING OF THE CONCRETE. ANCHOR BOLTS SHALL BE AS SCHEDULED. REINFORCING DOWELS SHALL BE SAME SIZE AND SPACING AS VERTICAL REINFORCING.
4. ALL EXTERIOR WALKS SHALL BE 4" CONCRETE SLABS WITH 6X6-10/10 MESH ON COMPACTED FILL. SEE CIVIL PLANS FOR EXTERIOR WALK LIMITS AND LOCATIONS.
5. ALL CONCRETE SLABS, APRONS, AND RIGID PAVEMENT SECTIONS SHALL BE CONSTRUCTED IN ACCORDANCE WITH AMERICAN CONCRETE INSTITUTE - A.C.I. 318-08 FOR REINFORCED CONCRETE CONSTRUCTION.

ON-SITE CONTACT:

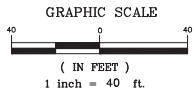
ENGINEER: SAWGRASS CONSULTING, LLC.
(251) 544-7900 (OFFICE)
(251) 544-7918 (FAX)

NUMBER:	REVISION:	DATE:	<div><div>ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT</div><div>30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900</div></div>	PROJECT NOTES		<div></div>	
				PANDION RIDGE NORTHERN AMENITIES			DATE: SEPTEMBER 2022
				SUN PANDION RIDGE COMMERCIAL RV, LLC			DRAWN BY: CW
							CHECKED BY: TL
							SHEET: 2 OF 12



LEGEND	
● OTIF	OPEN TOP IRON FOUND
● IERF	CAPPED REBAR FOUND
● IRBF	REBAR FOUND
○ CRS	CAPPED REBAR SET
⚡	POWER POLE
---	PROPERTY LINE
99	1' CONTOURS
100	5' CONTOURS
Ⓜ	ELECTRIC METER BOX
Ⓢ	STORM DRAIN
Ⓜ	FIRE HYDRANT
Ⓜ	TELEPHONE PEDESTAL
Ⓜ	TRANSFORMER BOX
Ⓜ	LIGHT POLE
—UGTL—	UNDERGROUND TELEPHONE
—UGPL—	UNDERGROUND POWER
—W—	UNDERGROUND WATER
—GL—	UNDERGROUND GAS
—SS—	UNDERGROUND SEWER
—	EXISTING DRAINAGE PIPE
Ⓜ	EXISTING SEWER MANHOLE
Ⓜ	EXISTING ASPHALT SURFACE
Ⓜ	EXISTING GRAVEL SURFACE
Ⓜ	EXISTING CONCRETE SURFACE

NUMBER:	REVISION:	DATE:





ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT

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

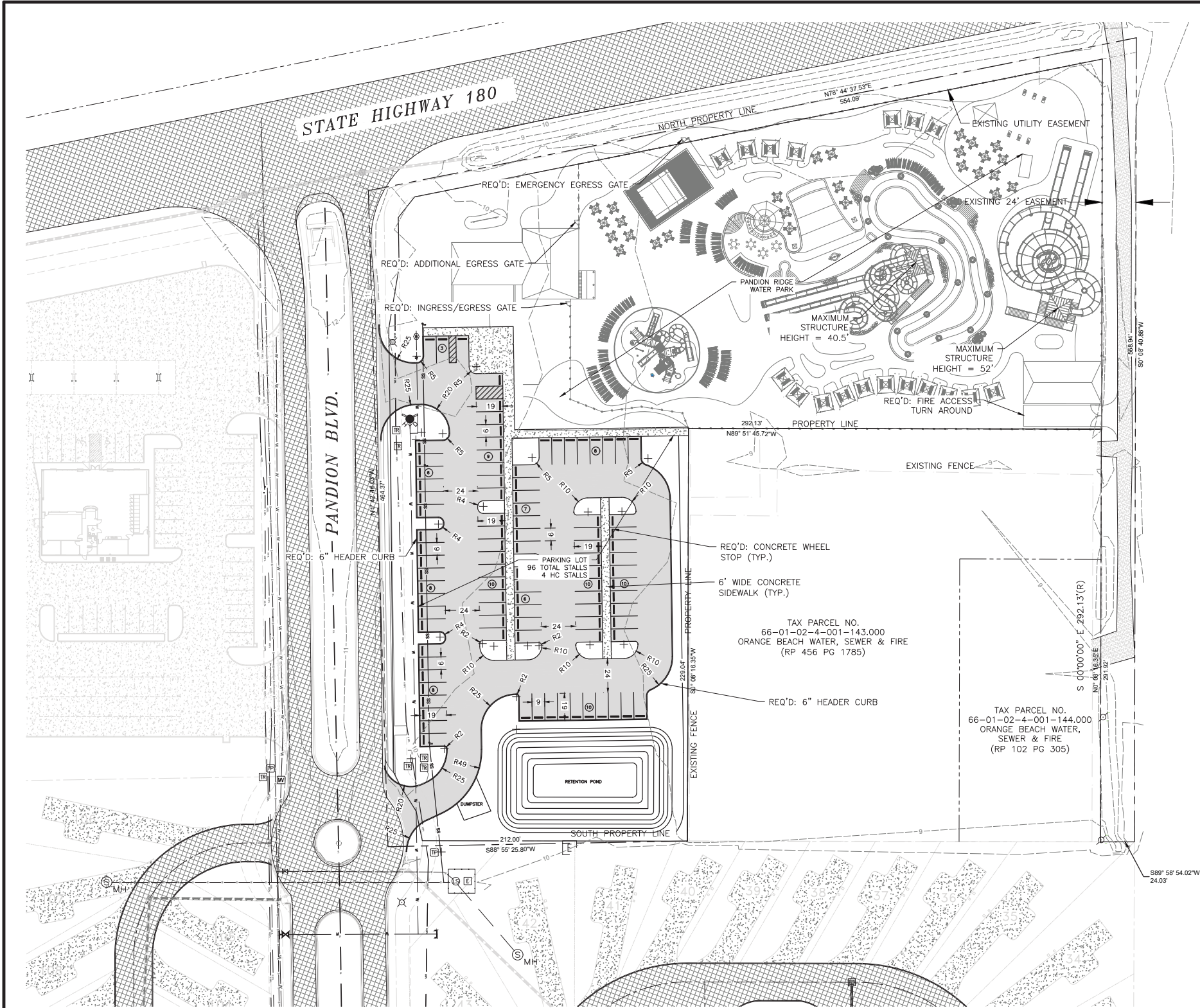
EXISTING CONDITIONS & DEMO PLAN

PANDION RIDGE NORTHERN AMENITIES

SUN PANDION RIDGE COMMERCIAL RV, LLC



SCALE: 1" = 40'
DATE: SEPTEMBER 2022
DRAWN BY: CW
CHECKED BY: TL
SHEET: 3 OF 12

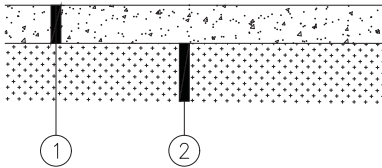


LEGEND	
● OTIF	OPEN TOP IRON FOUND
● IDRF	CAPPED REBAR FOUND
● IREF	REBAR FOUND
○ CRS	CAPPED REBAR SET
⌀	POWER POLE
---	PROPERTY LINE
---99---	1' CONTOURS
---100---	5' CONTOURS
ⓔ	ELECTRIC METER BOX
ⓓ	STORM DRAIN
ⓕ FH	FIRE HYDRANT
Ⓣ	TELEPHONE PEDESTAL
Ⓢ	TRANSFORMER BOX
Ⓛ	LIGHT POLE
---UTL---	UNDERGROUND TELEPHONE
---UGPL---	UNDERGROUND POWER
---W---	UNDERGROUND WATER
---GL---	UNDERGROUND GAS
---SS---	UNDERGROUND SEWER
---	EXISTING DRAINAGE PIPE
---	PROPOSED DRAINAGE PIPE
Ⓢ MH	EXISTING SEWER MANHOLE
[Pattern]	EXISTING ASPHALT SURFACE
[Pattern]	PROPOSED CONCRETE SURFACE
[Pattern]	PROPOSED ASPHALT SURFACE
[Pattern]	PROPOSED GRAVEL SURFACE
---W---W---	PROPOSED WATER SERVICE
---S---S---	PROPOSED SEWER LATERAL
Ⓢ	PROPOSED TAPPING SLEEVE AND VALVE
Ⓢ	PROPOSED SEWER CLEANOUT

SITE DATA TABLE	
SITE	
TOTAL SITE	= 189,252 S.F. (4.34 AC.±)
ZONING	= PUD-PLANNED UNIT DEVELOPMENT
PROPOSED BUILDING COVERAGE	= 5,655 S.F. (0.13 AC.±)
PARKING REQUIRED	
WATER PARK	= 72
PARKING PROVIDED	
REGULAR	= 91
HANDICAP	= 4
TOTAL IMPERVIOUS AREA (BUILDINGS, ASPHALT, CONCRETE, ETC.)	
	= 87,495 S.F. (2.01 AC.±)
POST DEVELOPMENT TOTAL PERVIOUS AREA (NATURAL, GRASS, LANDSCAPE, ETC.)	
	= 101,757 S.F. (2.33 AC.±)
SETBACKS	
FRONT	= 30'
SIDE	= 10'
REAR	= 30'

NOTES

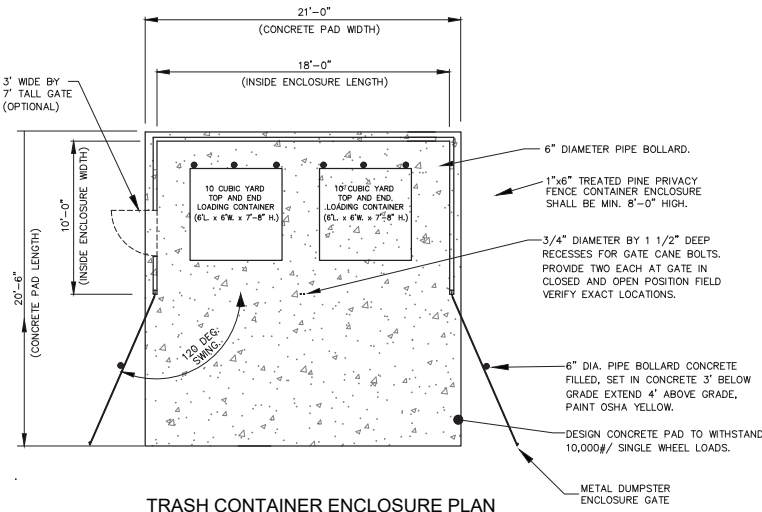
1. MECHANICAL EQUIPMENT & EXTERIOR UTILITY SERVICE AREAS SHALL BE HARMONIOUS WITH THE BUILDING & BE LOCATED OR SCREENED FROM PUBLIC VIEWS.



DUMPSTER PAD SECTION

N.T.S.

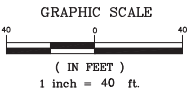
1. 8" CONCRETE PAVEMENT (4,000 PSI COMPRESSIVE STRENGTH, 450 PSI FLEXURAL STRENGTH)
2. COMPACT NATIVE SUBGRADE OR STRUCTUAL FILL (TOP 12" COMPACTED TO 100% STANDARD DENSITY)



TRASH CONTAINER ENCLOSURE PLAN

N.T.S.

NUMBER:	REVISION:	DATE:





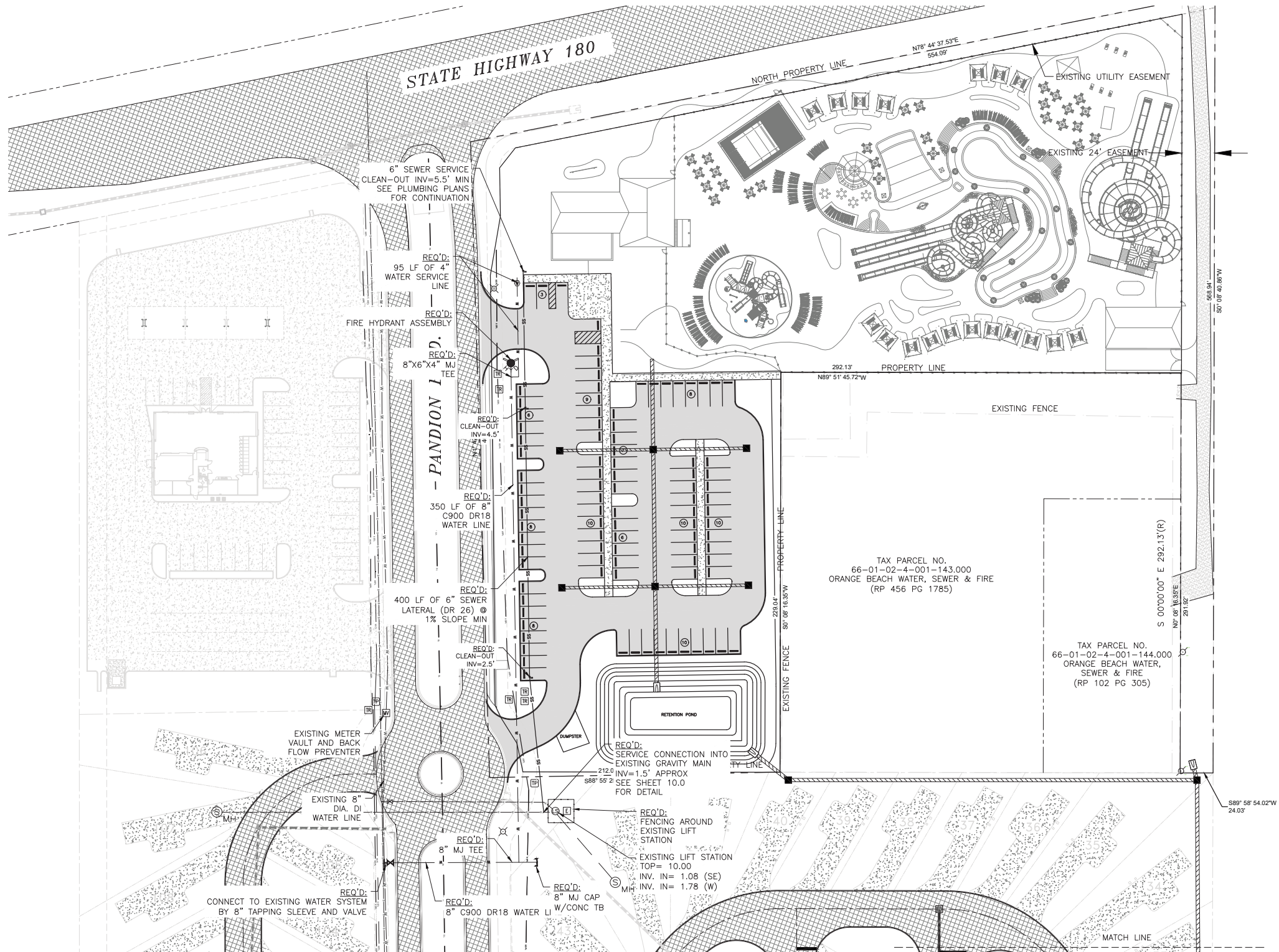
ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT

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

SITE PLAN
PANDION RIDGE NORTHERN AMENITIES
SUN PANDION RIDGE COMMERCIAL RV, LLC



SCALE: 1" = 40'
DATE: SEPTEMBER 2022
DRAWN BY: CW
CHECKED BY: TL
SHEET: 4 OF 12



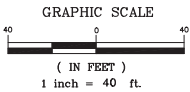
NOTES

1. NO BACKWASH OR DRAIN WATER FROM THE WATER PARK SHALL BE DISCHARGED TO THE SANITARY SEWER.

LEGEND

● OTIF	OPEN TOP IRON FOUND
● IRIF	CAPPED REBAR FOUND
● IRF	REBAR FOUND
○ CRS	CAPPED REBAR SET
⚡	POWER POLE
---	PROPERTY LINE
99	1' CONTOURS
100	5' CONTOURS
Ⓜ	ELECTRIC METER BOX
Ⓢ	STORM DRAIN
⚡	FIRE HYDRANT
Ⓜ	TELEPHONE PEDESTAL
Ⓜ	TRANSFORMER BOX
Ⓜ	LIGHT POLE
--- UGTL ---	UNDERGROUND TELEPHONE
--- UGPL ---	UNDERGROUND POWER
--- W ---	UNDERGROUND WATER
--- GL ---	UNDERGROUND GAS
--- SS ---	UNDERGROUND SEWER
---	EXISTING DRAINAGE PIPE
Ⓜ	EXISTING SEWER MANHOLE
Ⓜ	EXISTING ASPHALT SURFACE
Ⓜ	PROPOSED CONCRETE SURFACE
Ⓜ	PROPOSED ASPHALT SURFACE
Ⓜ	PROPOSED GRAVEL SURFACE
--- W --- W ---	PROPOSED WATER SERVICE
--- S --- S ---	PROPOSED SEWER LATERAL
--- FM --- FM ---	PROPOSED SEWER FORCE MAIN
Ⓜ	PROPOSED TAPPING SLEEVE AND VALVE
Ⓜ	PROPOSED SEWER CLEANOUT

NUMBER:	REVISION:	DATE:



UTILITY SERVICE PLAN
PANDION RIDGE NORTHERN AMENITIES
SUN PANDION RIDGE COMMERCIAL RV, LLC



SCALE: 1" = 40'
DATE: SEPTEMBER 2022
DRAWN BY: CW
CHECKED BY: TL
SHEET: 5 OF 12

NOTES

1. ALL DRAINAGE INFRASTRUCTURE SHALL BE DESIGNED TO COMPLY WITH ORANGE BEACH DEVELOPMENT CODE, ARTICLE IV, STORM WATER MANAGEMENT REGULATIONS, SECTION 42-291.
2. NO OFFSITE RUNOFF WILL BE BLOCKED BY THE PROPOSED CONSTRUCTION.
3. MECHANICAL EQUIPMENT & EXTERIOR UTILITY SERVICE AREAS SHALL BE HARMONIOUS WITH THE BUILDING & BE LOCATED OR SCREENED FROM PUBLIC VIEWS.

STRUCTURE SCHEDULE			
NAME	RIM EL	INV IN	INV OUT
A1 SPH	5.75	3.00 (100)	
A2 DI	9.50	3.34 (101)	3.34 (100) 3.84 (103) 3.84 (104)
A3 DI	9.50	3.84 (102) 4.34 (106)	3.84 (101) 4.34 (105)
A4 DI	9.50	3.50 (103)	
A5 DI	9.50	3.50 (104)	
A6 DI	9.50	5.50 (105)	
A7 DI	9.50		5.50 (106)

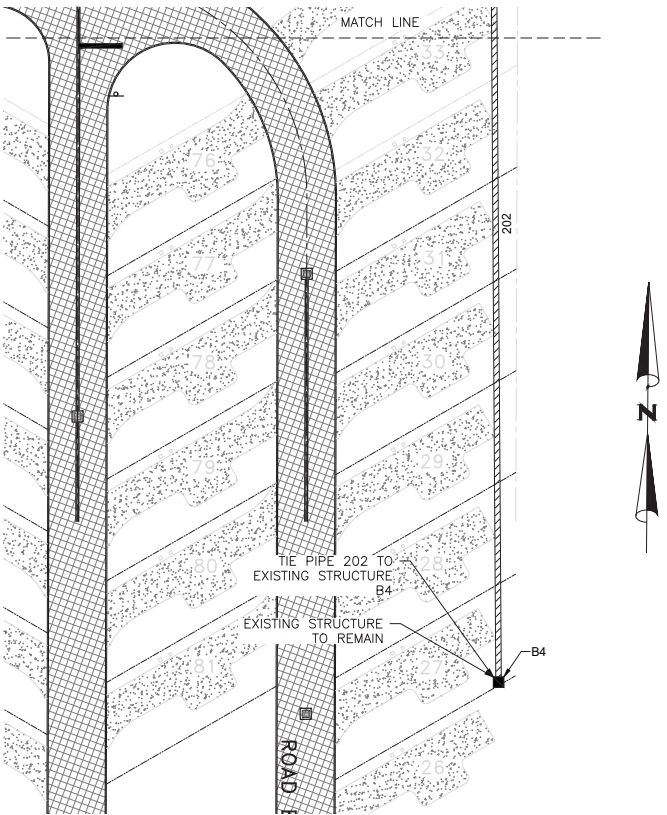
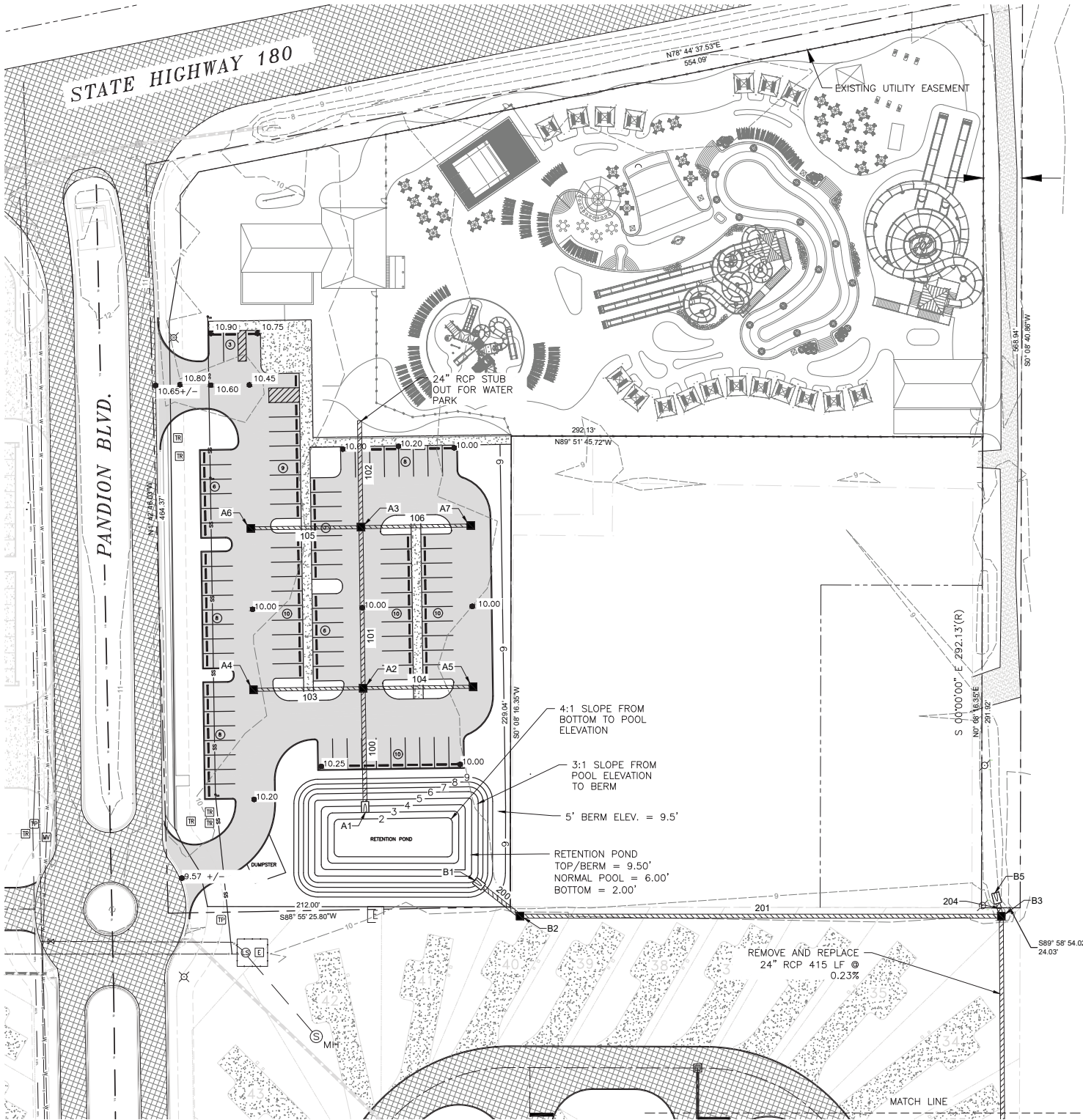
PIPE SCHEDULE	
NAME	DESCRIPTION
100	74 L.F. 24" RCP @ 0.44%
101	96 L.F. 24" RCP @ 0.50%
102	65 L.F. 24" RCP @ 0.51%
103	65 L.F. 18" RCP @ 0.50%
104	65 L.F. 18" RCP @ 0.50%
105	65 L.F. 18" RCP @ 1.70%
106	65 L.F. 18" RCP @ 1.70%

STRUCTURE SCHEDULE			
NAME	RIM EL	INV IN	INV OUT
B1 SPH	9.00		6.00 (200)
B2 JB	10.40	5.83 (200)	5.83 (201)
B3 JB	10.00	5.08 (201)	5.08 (202) 5.08 (204)
B4 EXISTING STRUCTURE	10.00	4.25 (202)	
B5 SLOPED HEADWALL	10.25	7.50 (204)	

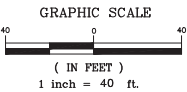
PIPE SCHEDULE	
NAME	DESCRIPTION
200	32 L.F. 24" RCP @ 0.47%
201	295 L.F. 24" RCP @ 0.25%
202	411 L.F. 24" RCP @ 0.20%
204	12 L.F. 24" RCP @ 16.13%

LEGEND

- OTIF OPEN TOP IRON FOUND
- IRBF CAPPED REBAR FOUND
- IRBF REBAR FOUND
- CRS CAPPED REBAR SET
- ⚡ POWER POLE
- PROPERTY LINE
- 99 --- 1' CONTOURS
- 100 --- 5' CONTOURS
- Ⓜ ELECTRIC METER BOX
- Ⓢ STORM DRAIN
- Ⓢ FH FIRE HYDRANT
- Ⓢ TELEPHONE PEDESTAL
- Ⓢ TRANSFORMER BOX
- Ⓢ LIGHT POLE
- UGTL --- UNDERGROUND TELEPHONE
- UGPL --- UNDERGROUND POWER
- W --- UNDERGROUND WATER
- GL --- UNDERGROUND GAS
- SS --- UNDERGROUND SEWER
- EXISTING DRAINAGE PIPE
- PROPOSED DRAINAGE PIPE
- Ⓢ MH EXISTING SEWER MANHOLE
- EXISTING ASPHALT SURFACE
- PROPOSED CONCRETE SURFACE
- PROPOSED ASPHALT SURFACE
- PROPOSED GRAVEL SURFACE
- W W PROPOSED WATER SERVICE
- S S PROPOSED SEWER LATERAL
- PROPOSED TAPPING SLEEVE AND VALVE
- Ⓢ CO PROPOSED SEWER CLEANOUT



NUMBER:	REVISION:	DATE:



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

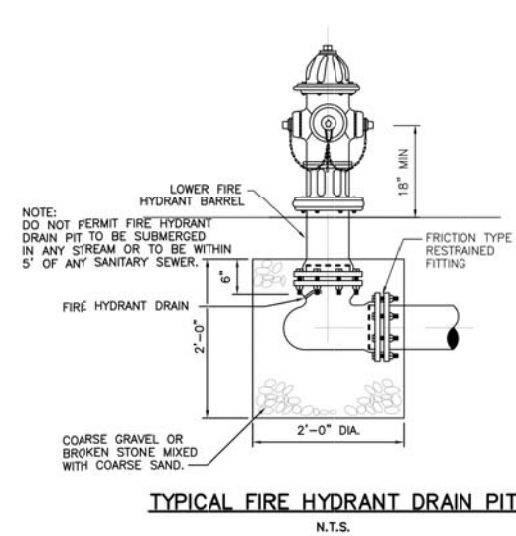
GRADING & DRAINAGE PLAN
PANDION RIDGE NORTHERN AMENITIES
SUN PANDION RIDGE COMMERCIAL RV, LLC



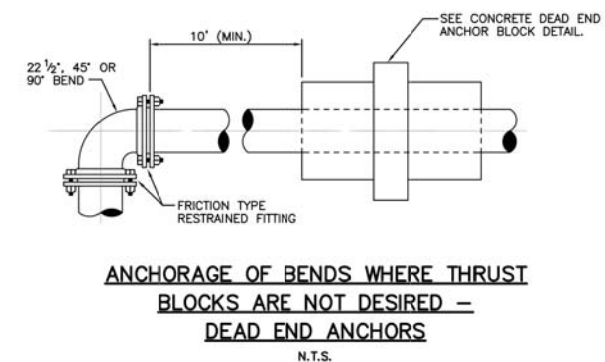
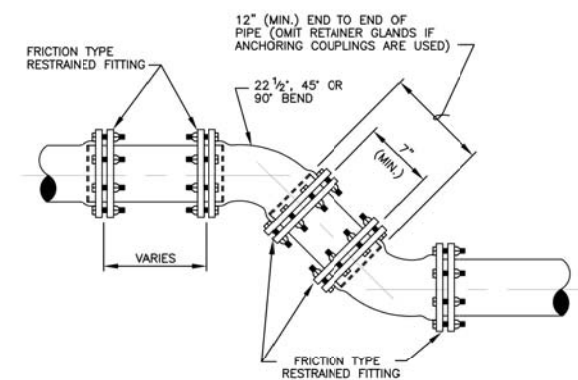
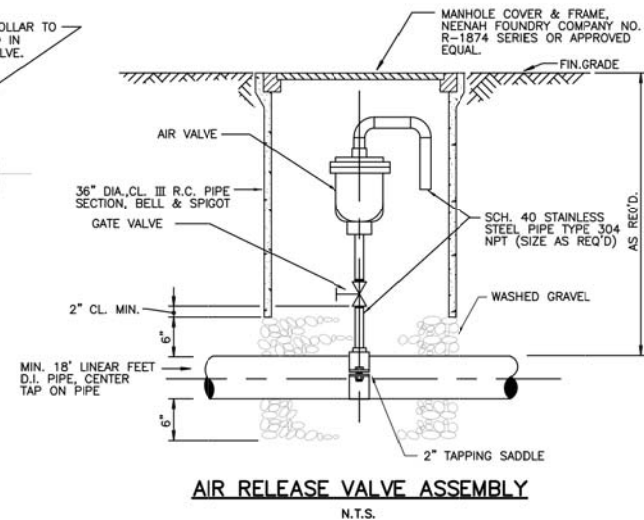
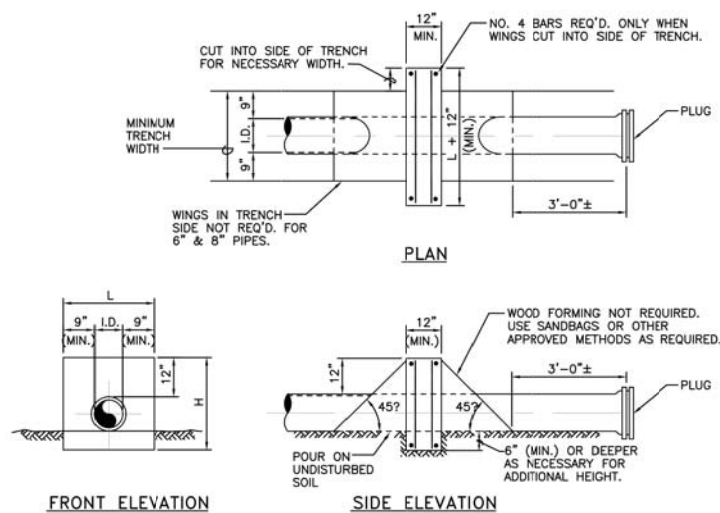
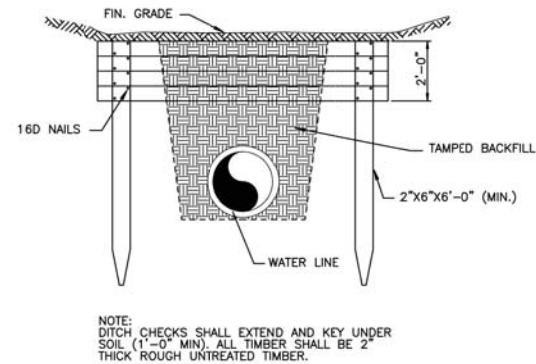
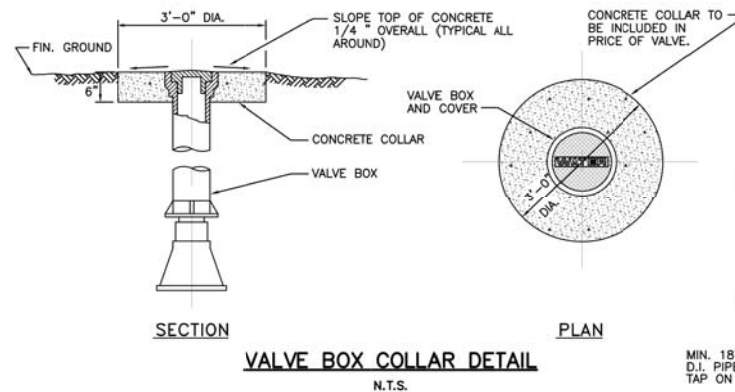
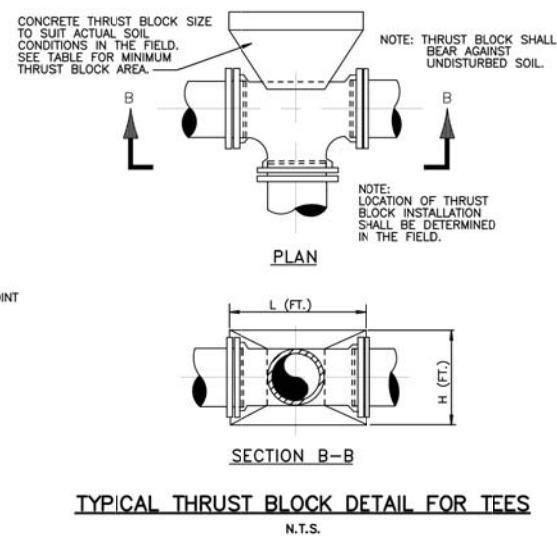
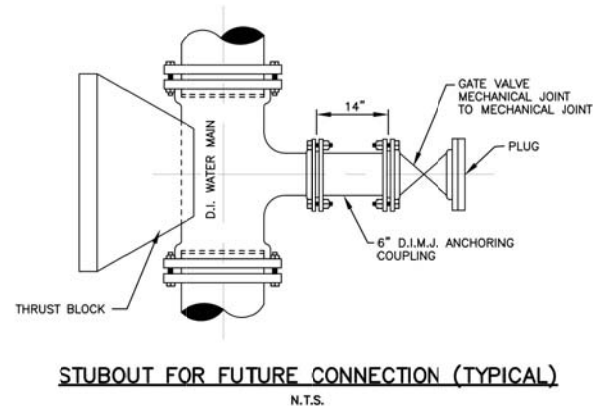
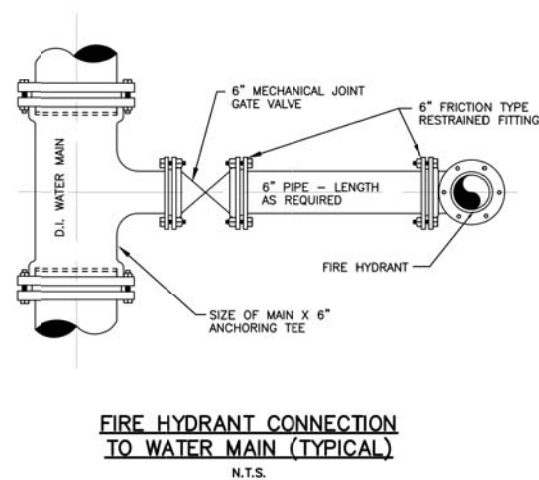
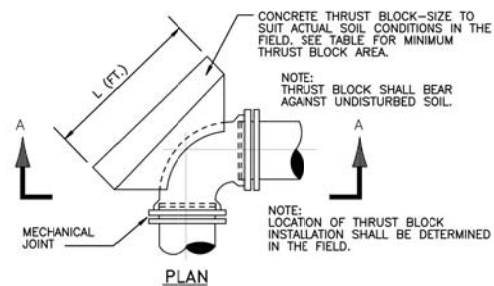
SCALE: 1" = 40'
DATE: SEPTEMBER 2022
DRAWN BY: CW
CHECKED BY: TL
SHEET: 6 OF 12



NUMBER:	REVISION:	DATE:	<div><p>GRAPHIC SCALE</p></div>	<div><p>ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT</p><p>30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900</p></div>	EROSION CONTROL PLAN		<div></div>	SCALE: 1" = 40'
					PANDION RIDGE NORTHERN AMENITIES	DATE: SEPTEMBER 2022		
					SUN PANDION RIDGE COMMERCIAL RV, LLC	DRAWN BY: CW		
						CHECKED BY: TL		
						SHEET: 8 OF 12		



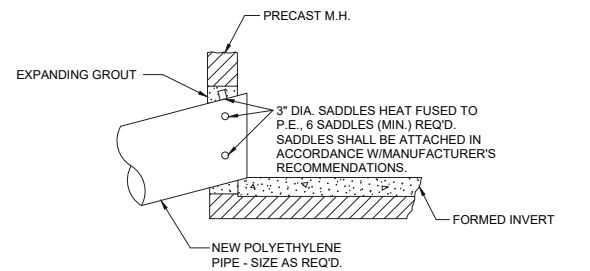
TYPICAL THRUST BLOCKS MINIMUM THRUST BLOCK AREA SQ. FT. L (FT.) X H (FT.)			
INSIDE DIA. PIPE LINE IN INCHES	90° BENDS	TEES, DEAD ENDS, OR 45° BENDS	22 1/2° BENDS
6"	3.0	2.2	1.0
8"	5.5	4.0	1.5
10"	8.5	6.0	2.5
12"	12.0	9.0	3.5
16"	22.0	16.0	6.0
18"	27.0	20.0	8.0
20"	34.0	24.0	10.0
24"	48.0	34.0	14.0
30"	75.0	53.0	21.0



NOTE:
THE DETAILS SHOWN HEREIN SHALL NOT SUPERCEDE THE REQUIREMENTS OF THE ORANGE BEACH WATER AUTHORITY STANDARD REQUIREMENTS.

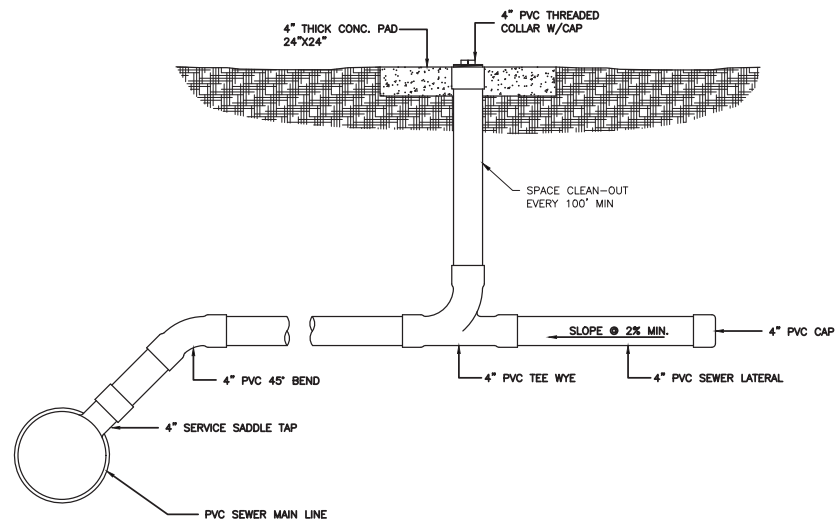
NOTE:
NOT ALL DETAILS MAY BE APPLICABLE TO SUBJECT PROJECT

NUMBER:	REVISION:	DATE:



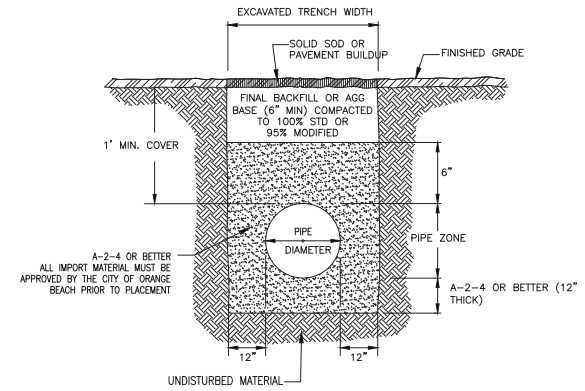
POLYETHYLENE MANHOLE CONNECTION GROUTED IN WALL

N.T.S.

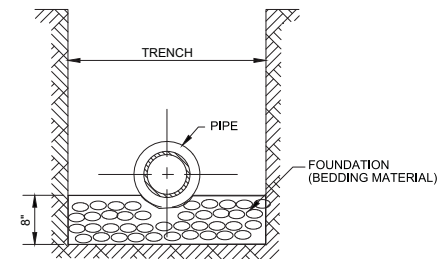


SEWER LATERAL & CLEAN-OUT DETAIL

N.T.S.



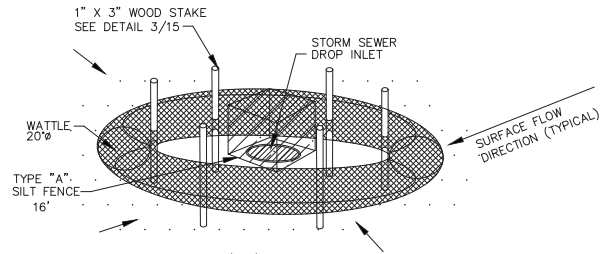
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FOUNDATION DETAIL

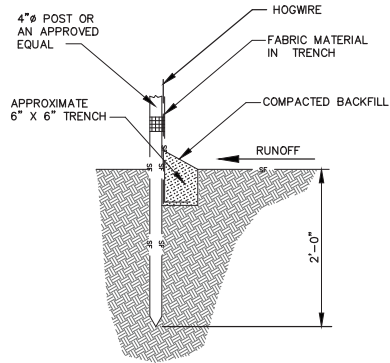
N.T.S.

NUMBER:	REVISION:	DATE:		 <p>ENGINEERING - SURVEYING - CONSTRUCTION MANAGEMENT</p> <p>30673 Sgt. E. I. "Boots" Thomas Drive, Spanish Fort, AL 36527 Phone: (251) 544-7900</p>		SEWER DETAILS		SCALE: N.T.S.
						PANDION RIDGE NORTHERN AMENITIES		DATE: SEPTEMBER 2022
						SUN PANDION RIDGE COMMERCIAL RV, LLC		DRAWN BY: CW
								CHECKED BY: TL
								SHEET: 11 OF 12

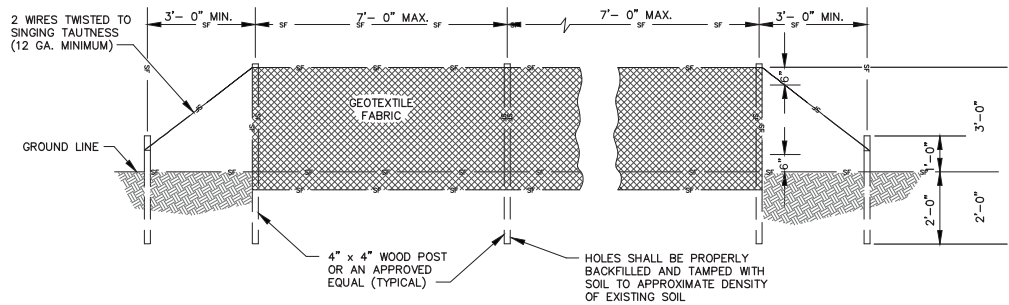


NOTE:
COST OF WOOD STAKES OR EQUAL SHALL
BE INCLUDED IN COST OF WATTLES

DROP INLET PROTECTION



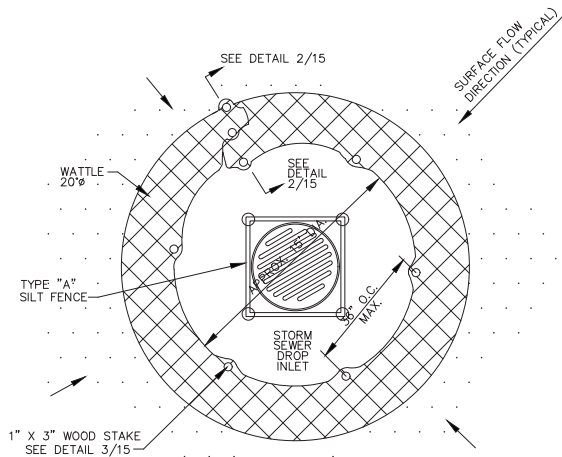
SECTION



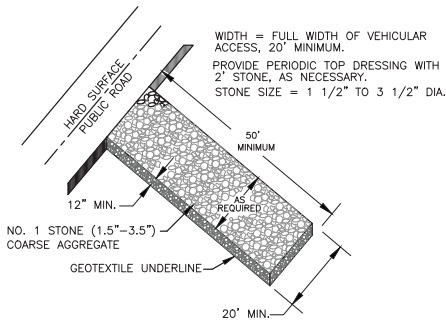
TYPICAL SILT FENCE INSTALLATION

NTS

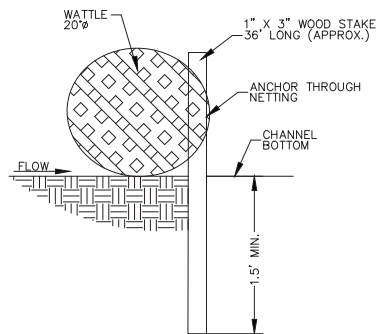
SILT FENCE



PLAN VIEW

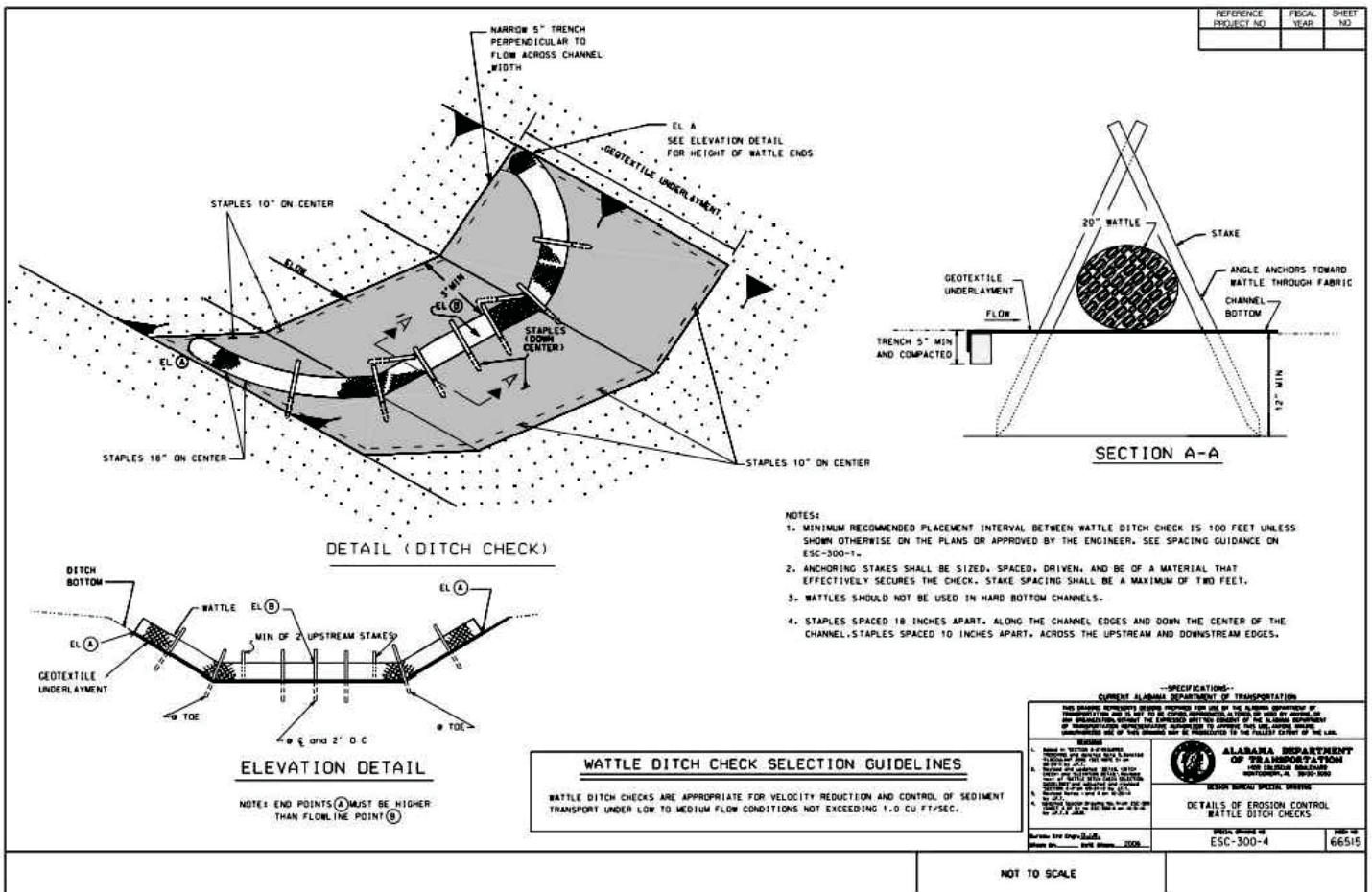


STONE PAD CONSTRUCTION EXIT



STAKE DETAILS

N.T.S.



NUMBER:	REVISION:	DATE:

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

A Landscape Development Plan for
**Pandion Ridge
Waterpark**
Orange Beach, Alabama

Revisions		Revisions / Submissions
No.	Date	
09.02.22		PERMIT SUBMITTAL
09.26.22		COMMENT RESPONSE SUBMITTAL

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LCW	Registration
Drawn	
DM	
Project Manager	
LCW	
Principal	
223348-002	
Project No.	
09.02.22	
Date	

Sheet Title

DESIGN GRAPHICS

Sheet No.

LA100

NOTE: GRAPHICS BELOW PRECEDED MOST RECENT PLAN ADJUSTMENTS AND WERE NOT UPDATED. THEY ARE OFFERED FOR CHARACTER AND QUALITY, BUT VARY SOMEWHAT FROM THE SUBMITTED DRAWINGS.



SPLASHTACULAR
Waterparks and Waterpark Attractions

Waterpark
Orange Beach, AL

03/04/22
Page 1 of 10



SPLASHTACULAR
Waterparks and Waterpark Attractions

Waterpark
Orange Beach, AL

03/04/22
Page 2 of 10



SPLASHTACULAR
Waterparks and Waterpark Attractions

Waterpark
Orange Beach, AL

03/04/22
Page 3 of 10



SPLASHTACULAR
Waterparks and Waterpark Attractions

Waterpark
Orange Beach, AL

03/04/22
Page 4 of 10

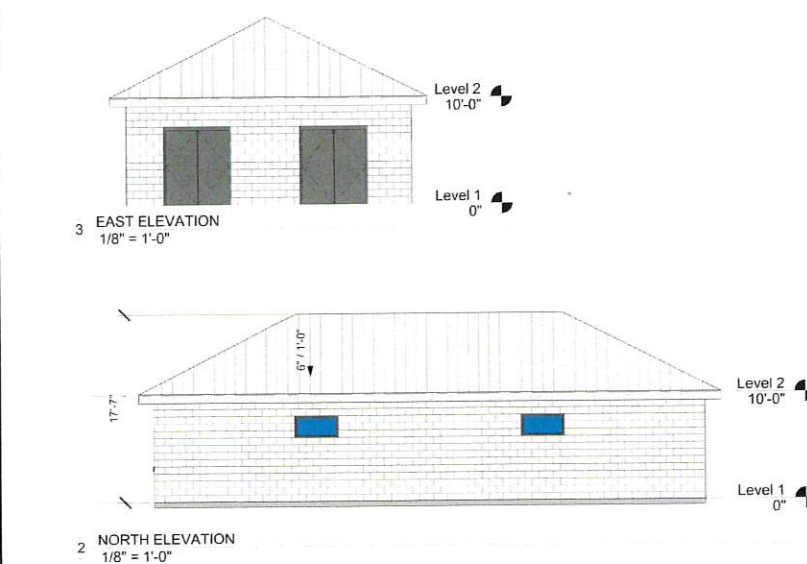
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1008-PH0A 22 File



ENTRY BUILDING
CONCEPTUAL FLOOR PLAN AND ELEVATIONS



MECHANICAL BUILDING
CONCEPTUAL FLOOR PLAN AND ELEVATIONS

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

A Landscape Development Plan for
Pandion Ridge
Waterpark
Orange Beach, Alabama

Revisions		
No.	Date	Revisions / Submissions
09.02.22		PERMIT SUBMITTAL
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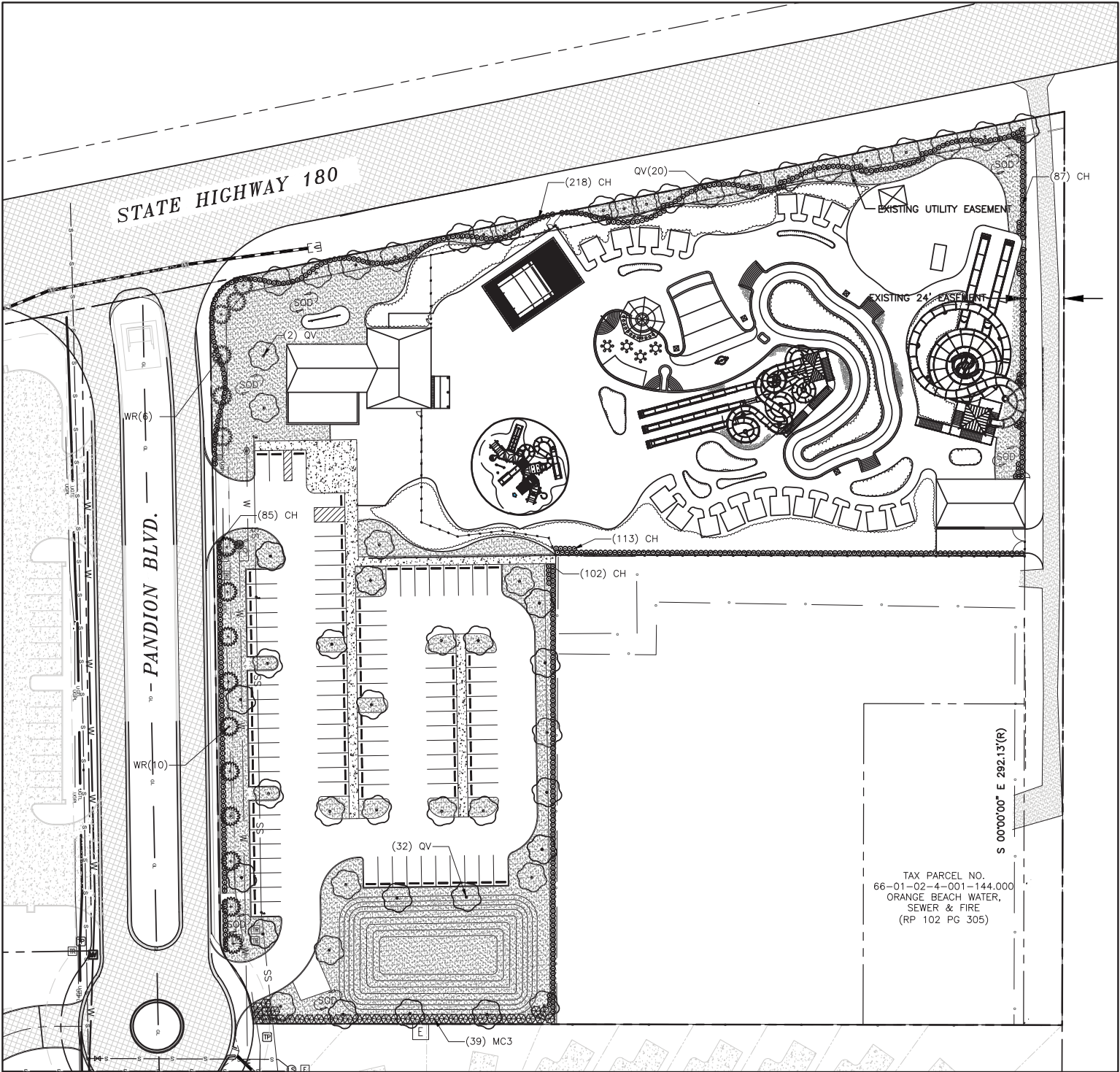
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DM	Drawn
Project Manager	LCW
Principal	223348-002
Project No.	09.02.22
Date	
Sheet Title	

DESIGN GRAPHICS

Sheet No.
LA101

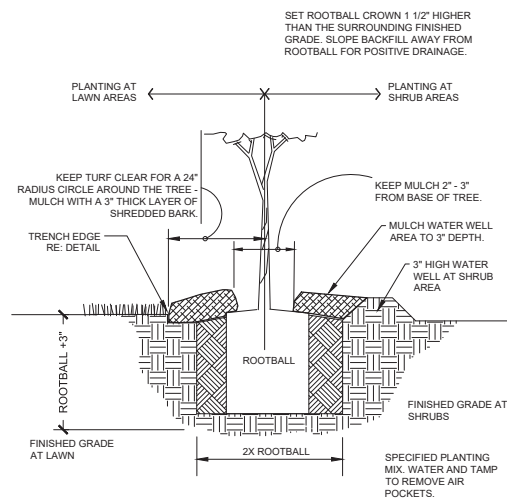
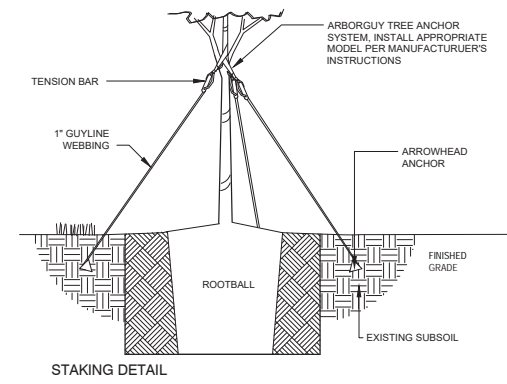
PLANT SCHEDULE						
TREES	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL	HT
	QV	54	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK	B&B OR CONT	2.5"-3"	10'-12'
	WR	16	WASHINGTONIA ROBUSTA / MEXICAN FAN PALM	45 GAL		12' CT
SHRUBS	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	W
	CH	602	ILEX CORNUTA 'CARISSA' / CARISSA HOLLY	3 GAL		
	MC3	39	MYRICA CERIFERA / COMMON WAX MYRTLE	3 GAL		
SOD/SEED	CODE	QTY	BOTANICAL / COMMON NAME	CONT	HT	
	SOD	41,976 SF	CYNODON DACTYLON 'TIFWAY 419' / TIFWAY 419 BERMUDA GRASS	SOD		

IRRIGATION NOTE:
ALL LANDSCAPE AREAS SHALL HAVE
AN AUTOMATIC UNDERGROUND
IRRIGATION SYSTEM THAT SHALL
PROVIDE 100% HEAD-TO-HEAD
COVERAGE.



1 LANDSCAPE PLANTING PLAN
Scale: 1" = 40'

ORANGE BEACH LANDSCAPE REQUIREMENTS (Article 16)	
Total Site Area:	189,252 s.f.
Required Landscape Area (20%):	37,850 s.f.
Provided Landscape Area:	65,294 s.f.
STREET FRONTAGE REQUIREMENTS (16.04-B.1a)	
Hwy. 180 & Pandion Blvd.	
1 tree per 35 LF ROW @ 910.0 LF = 26.00 trees	
Total Frontage Trees Required:	26 trees
Total Frontage Trees Provided:	26 trees
1 shrub per 3 LF ROW @ 910.0 LF = 303.33 shrubs	
Total Frontage Shrubs Required:	304 shrubs
Total Frontage Shrubs Provided:	306 shrubs
PERIMETER LANDSCAPE REQUIREMENTS (16.04-B.1a.1)	
Perimeter Property Lines	
1 shrub per 3 LF ROW @ 1000.0 LF = 333.33 shrubs	
Total Perimeter Shrubs Required:	334 shrubs
Total Perimeter Shrubs Provided:	336 shrubs
HARDWOOD TREE REPLACEMENT - V.U.A.(16.04-B.4)	
Trees	
1 tree per 1,300 s.f. @ 39,892 s.f. = 30.69 trees	
Total Parking Lot Trees Required:	31 trees
Total Parking Lot Trees Provided:	31 trees



2 TREE PLANTING - GUY STRAP
1" = 1'-0"

- GENERAL CONDITIONS
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION AND INSTALLATION IN ORDER TO ACQUAINT HIMSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
 - CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF LANDSCAPE MATERIAL AT ALL TIMES. LANDSCAPE CONTRACTOR TO COORDINATE SAFE STAGING AREA WITH GENERAL CONTRACTOR AND/OR OWNER.
 - CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS, FOR 365 CONSECUTIVE CALENDAR DAYS FROM SUBSTANTIAL COMPLETION OF THE WORK, AS DETERMINED BY THE PROJECT LANDSCAPE ARCHITECT.
 - ALL AREAS IMPACTED NEGATIVELY BY CONSTRUCTION PROCESSES SHALL BE RETURNED TO ORIGINAL CONDITION OR BETTER PRIOR TO SUBSTANTIAL COMPLETION.
- LANDSCAPE AREA SOIL PREPARATION
- PLANTING SOIL SHALL BE CREATED BY AMENDING TOPSOIL WITH THE ADDITION OF COMPOST. COMPOST TYPE SHALL BE MUSHROOM COMPOST OR DECOMPOSED PINE BARK, AND SHALL BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO PURCHASE. COMPOST SHALL BE UNIFORMLY APPLIED OVER PLANTING BEDS AT AN AVERAGE DEPTH OF 2 INCHES AND OVER SOD AREAS AT AN AVERAGE DEPTH OF 3/4 INCH. INCORPORATE UNIFORMLY IN PLANTING BEDS TO A DEPTH OF 6 INCHES AND IN SOD AREAS TO A DEPTH OF 3 INCHES USING A ROTARY TILLER OR OTHER APPROPRIATE EQUIPMENT. PRE-PLANT FERTILIZER AND PH ADJUSTING AGENTS (E.G. LIME AND SULFUR) MAY BE APPLIED IN CONJUNCTION WITH COMPOST INCORPORATION, AS REQUIRED PER SOIL TEST (IF REQUESTED BY OWNER).
 - RAKE SOIL SURFACE SMOOTH PRIOR TO PLANTING.
 - REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.
 - WATER THOROUGHLY AFTER PLANTING.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING 3% POSITIVE DRAINAGE IN ALL PLANTING BEDS. ANY OTHER PROPOSED DRAINAGE METHODS SHALL BE COORDINATED WITH PLANTING EFFORTS TO MINIMIZE CONFLICTS AND MAINTAIN PROPER FUNCTION OF DRAINAGE SYSTEMS.
- PLANT MATERIAL AND PLANTING
- PLANT QUANTITIES ARE OFFERED AS A CONVENIENCE TO THE CONTRACTOR, AND ARE NOT ABSOLUTE. CONTRACTOR SHALL VERIFY PLANT COUNT FROM PLAN AND REPORT DIFFERENCES.
 - ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REFUSAL BY THE OWNER OR LANDSCAPE ARCHITECT AT ANY TIME.
 - PLANTS SHALL BE WELL FORMED, VIGOROUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF "AMERICAN STANDARDS FOR NURSERY STOCK" AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
 - UNLESS NOTED SPECIFICALLY, ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN.
 - FRONT ROW OF SHRUBS SHALL BE PLANTED FROM CENTER OF PLANT A MINIMUM OF 24" BEHIND BED LINE @ LAWNS OR WALKS AND A MINIMUM OF 36" BACK OF CURB @ PARKING SPACES.
 - NO PRUNING SHOULD BE PERFORMED DURING FIRST GROWING SEASON EXCEPT FOR REMOVING DAMAGED OR DEAD GROWTH. WOUND PAINT IS NOT RECOMMENDED FOR ANY CUTS.
 - ALL PLANTING AREAS, TREE PITS, AND OTHER AREAS INDICATED ON PLANS SHALL BE MULCHED WITH A SETTLED LAYER OF THE INDICATED MULCH:
 - 3" DEPTH PINE BARK
 - 4" DEPTH SHREDDED HARDWOOD MULCH
 - 3" DEPTH LONG LEAF PINE STRAW, 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.

3 GENERAL PLANTING NOTES
1" = 1"

NOT
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Waterpark
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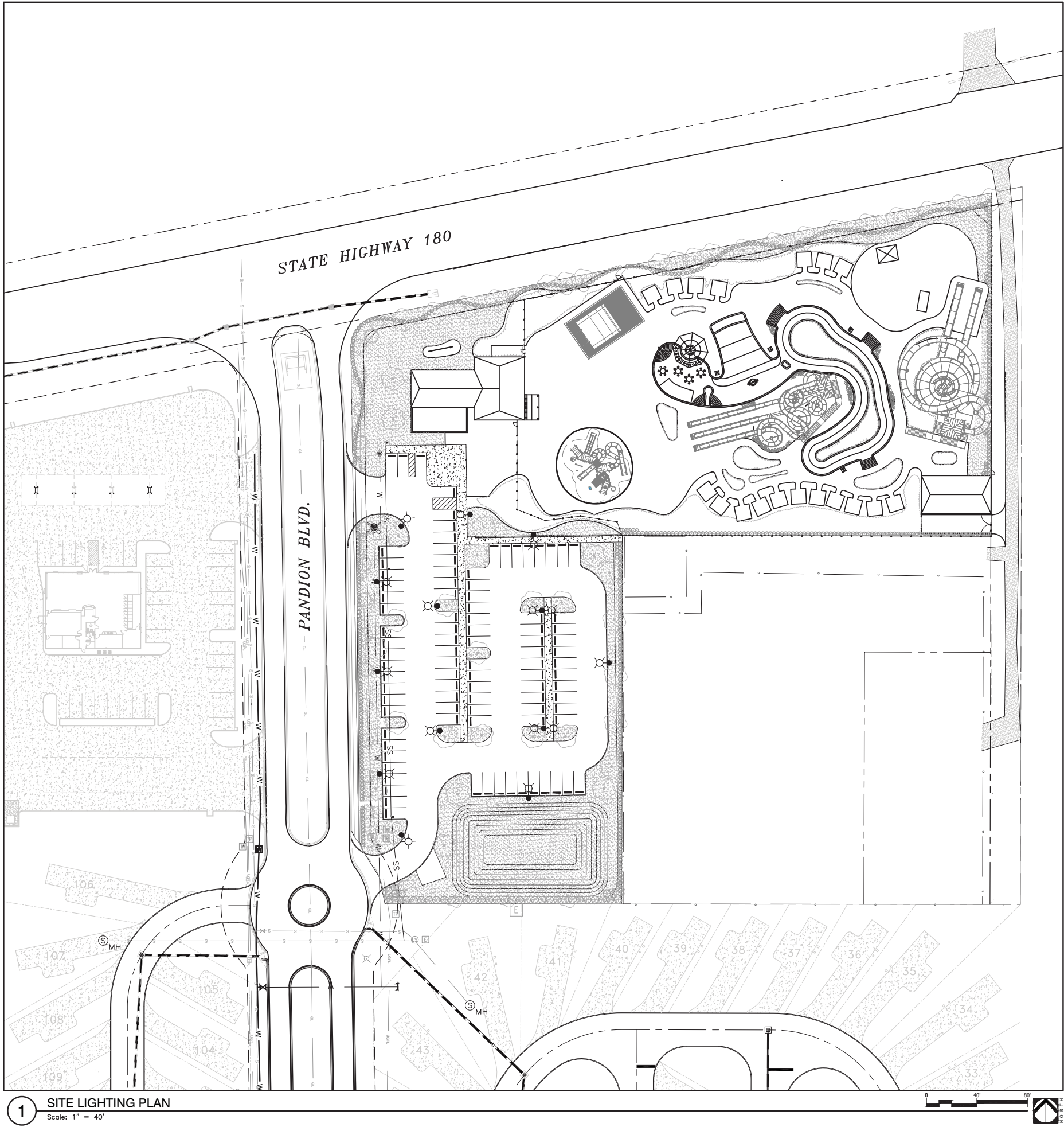
LCW		Registration
Drawn	DM	
Project Manager	LCW	
Principal	223348-002	
Project No.	09.02.22	
Date		

Sheet Title

LANDSCAPE
PLANTING PLAN

Sheet No.

LP100



LIGHTING SCHEDULE		
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY
	AREA LIGHT, U.S. ARCHITECTURAL LIGHTING MODEL, RAZAR SERIES -LED, POLE MOUNTED AT 20'	11
	DOUBLE AREA LIGHT, U.S. ARCHITECTURAL LIGHTING MODEL, RAZAR SERIES -LED, POLE MOUNTED AT 20'	2

RAZAR SERIES-LED

SPECIFICATIONS

POLE DRILLING TEMPLATE

PLED® MODULES

350mA			525mA			700mA			1000mA		
Width	Lumens	HD Eq.	Width	Lumens	HD Eq.	Width	Lumens	HD Eq.	Width	Lumens	HD Eq.
24	28	3541	30	41	5058	30	53	6567	100	81	9773
40	45	5997	120	66	8053	120	87	10995	175	134	16467
48	55	7046	100	81	10018	120	105	12600	200	160	17566
80	87	11422	120	131	16736	200	174	21235	400	266	28190
120	127	17400	200	195	24060	400	260	31950	575	396	43323

Spec/Order Example: RZR/RED-IV/80LED-700mA/CW/277/RAL-8019/S/10SP

SPEC / ORDERING INFORMATION					
MODEL	OPTICS	LED MODE	VOLTAGE	FINISH	OPTIONS
<input type="checkbox"/> RZR-G	<input type="checkbox"/> TYPE I PLED-I	<input type="checkbox"/> RZR-G <input type="checkbox"/> 120LED <input type="checkbox"/> 80LED	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10
<input type="checkbox"/> RZR	<input type="checkbox"/> TYPE II PLED-II	<input type="checkbox"/> RZR <input type="checkbox"/> 80LED <input type="checkbox"/> 40LED	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> BLACK RAL-9005-T <input type="checkbox"/> WHITE RAL-9003-T <input type="checkbox"/> GREY RAL-7004-T <input type="checkbox"/> DARK BRONZE RAL-8019-T <input type="checkbox"/> GREEN RAL-6005-T
<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> TYPE III PLED-III	<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10
<input type="checkbox"/> RZM	<input type="checkbox"/> TYPE IV PLED-IV	<input type="checkbox"/> RZM <input type="checkbox"/> 48LED <input type="checkbox"/> 24LED	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> BLACK RAL-9005-T <input type="checkbox"/> WHITE RAL-9003-T <input type="checkbox"/> GREY RAL-7004-T <input type="checkbox"/> DARK BRONZE RAL-8019-T <input type="checkbox"/> GREEN RAL-6005-T
<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> TYPE V PLED-V	<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10
<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> TYPE VI PLED-VI	<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10
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<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> TYPE VIII PLED-VIII	<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10
<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> TYPE IX PLED-IX	<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10
<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> TYPE X PLED-X	<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10
<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> TYPE XI PLED-XI	<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10
<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> TYPE XII PLED-XII	<input type="checkbox"/> RZM-AAF*	<input type="checkbox"/> 350mA <input type="checkbox"/> 525mA <input type="checkbox"/> 700mA <input type="checkbox"/> 1000mA	<input type="checkbox"/> 120 <input type="checkbox"/> 208 <input type="checkbox"/> 240 <input type="checkbox"/> 277 <input type="checkbox"/> 347 <input type="checkbox"/> 480V	<input type="checkbox"/> HIGHLOW DIMMING FOR HARDWIRED SWITCHING OR NONINTEGRATED MOTION SENSOR <input type="checkbox"/> INTERNAL HOUSE SIDE SHIELD - HS-PLED <input type="checkbox"/> PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - PC-V <input type="checkbox"/> TWIST LOCK PHOTO CELL + VOLTAGE (EXAMPLE: PC120V) - TPC-V <input type="checkbox"/> TWIST LOCK RECEPTACLE ONLY - TPR <input type="checkbox"/> 3PIN TWIST LOCK RECEPTACLE ONLY - TPR7 <input type="checkbox"/> SINGLE FUSE (120V, 277V, 347V) - SF <input type="checkbox"/> DOUBLE FUSE (208V, 240V, 480V) - DF <input type="checkbox"/> STEP DIM MOTION SENSOR (PROGRAMMED 50/100) - MS-F211 <input type="checkbox"/> REMOTE MOTION SENSOR CONFIGURATOR - MS-FC10

U.S. Architectural Lighting

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Waterpark**
Orange Beach, Alabama

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LCW
Drawn
DM
Project Manager
LCW
Principal
223348-002
Project No.
09.02.22
Date

Registration
STATE OF ALABAMA
LESTER CHAD
NUMBER
518
REGISTERED LANDSCAPE ARCHITECT

Sheet Title

SITE LIGHTING PLAN

Sheet No.

LE100



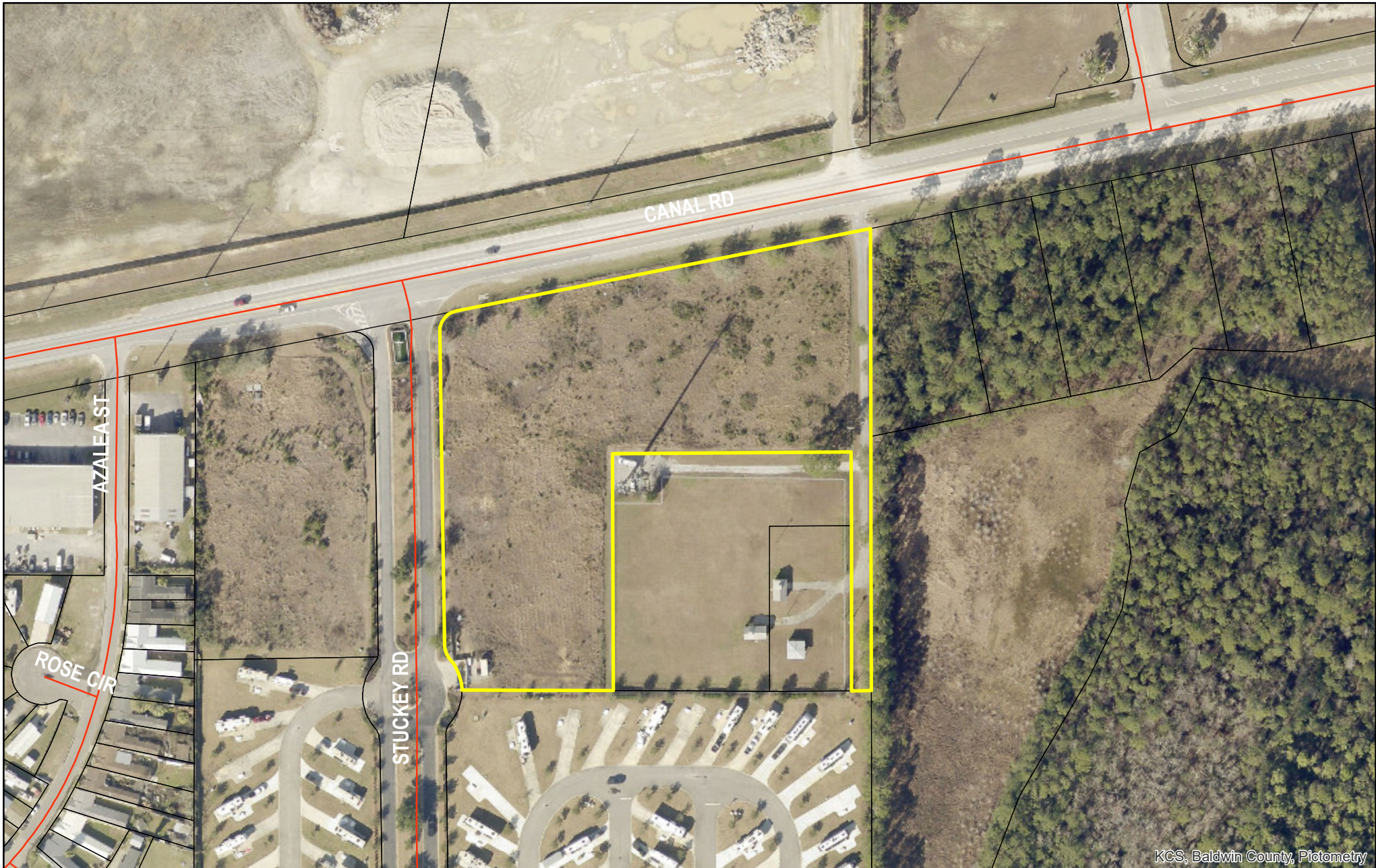
Pandion Ridge PUD Water Park

1008-PUDA-22

Aerial

0 100 200 Feet

October 2022





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



VIA EMAIL – sawgrassadmin@sawgrassllc.com, egodwin@sawgrassllc.com

October 11, 2022

Ercil Godwin
Sawgrass Consulting LLC
30673 Sgt. E.I. Boots Thomas Dr.
Spanish Fort, AL 36527

**RE: Planning Commission Action Letter
Major PUD Modification
Case No. 1008-PUDA-22
Pandion Ridge PUD Modification – Pandion Ridge Water Park**

Dear Ercil,

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 (8-0), meaning this application will go to the City Council with a **favorable or positive recommendation**. This application will have the following conditions:

1. **No backwash or drain water from the water park is to be discharged into the sanitary sewer.**
2. **Plans will need to be amended to indicate the height of the water slide structures.**
3. **Additional remote accesses may be needed for the park.**
4. **Address emergency vehicle access to the maintenance building on the southeast corner of the park. This can be addressed at site and building permitting.**

We will place this application on the City Council's Committee of the Whole agenda on October 18, 2022, to set a date for the public hearing and first reading. The tentative date for the public hearing and first reading will be Tuesday, November 15, 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,

Griffin L. Powell
City Planner

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



Sherri Descalzo <sdescalzo@orangebeachal.gov>

Notice of Public Hearing Form - Case No 1008 PUDA-22

1 message

Emily Demarco <edemarco@bwdc.com>

Wed, Oct 5, 2022 at 3:41 PM

To: "sdescalzo@orangebeachal.gov" <sdescalzo@orangebeachal.gov>

Hi Sherry,

Hope you are having a good day!

We received this notice in the mail today and I wanted to get it back to you right away. I will be attending the public hearing on behalf of Sun Pandion Ridge Commercial RV LLC.

See you on Monday.

Thanks!

Emily Demarco

Project Manager



M: 443-604-5518

O: 410-213-1900 x1181

edemarco@bwdc.com

INTEGRITY | PASSION | ADAPTABILITY | QUALITY | INNOVATION | HAPPINESS



Pandion Ridge County Notice Attendance Form.pdf

62K

Notice of Public Hearing
October 10, 2022- 4:00 P.M.
Orange Beach Municipal Complex – Council Chambers
4099 Orange Beach Blvd.

Case No. 1008-PUDA-22, Pandion Ridge PUD Modification – Pandion Ridge Water Park

Sawgrass Consulting LLC, on behalf of Sun Pandion Ridge Commercial RV LLC, requests recommendation to the City Council for approval of **Major PUD Modification** to the Pandion Ridge Planned Unit Development Master Plan for a water park recreation area on 4.3 acres. The property is located at 22820 Canal Road at the southeast corner of Canal Road and Eagle Way.

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

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

Name: Emily Demarco (owner's Rep)
Mailing Address: 9919 Stephen Decatur Highway
City, State, Zip: Ocean City, MO 21842
Day Phone (443) 604-5518

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

Comments:



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

November 8, 2022

Mr. Griffin Powell, City Planner
Community Development Department (P & Z)
PO Box 2432
Orange Beach, AL 36561

RE: Case No. 1008-PUDA-22 Pandion Ridge PUD Modification – Pandion Ridge Water Park

Dear Mr. Powell,

We are in receipt of the comments from October 11, 2022 on your review for the Pandion Ridge Water Park and offer the following response/revisions. Your comments are shown as **BOLD** and our response is shown in *ITALICS*.

1. **No backwash or drain water from the water park is to be discharged into the sanitary sewer.**
Note has been added to the utility plans.
2. **Plans will need to be amended to indicate the height of the water slide structures.**
Slide heights(s) have been added to the site plan.
3. **Additional remote accesses may be needed for the park.**
Additional ingress/egress points have been added.
4. **Address emergency vehicle access to the maintenance building on the southeast corner of the park. This can be addressed at site and building permitting.**
Preliminary layout of the fire department access and turn around have been added to the plan set. We will finalize this layout at time of site permit.

Sawgrass is submitting one (1) full size set (24" x 36") of the plan revisions and sending a .pdf of the file via email.

Sincerely,

Tim Lawley, PE



**REGULAR COUNCIL MEETING
NOVEMBER 15, 2022**

Departments: No Department Selected

Description of Topic:

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1006-PUD-22, Top Tier Water Sports PUD.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

▣ Ordinance

ORDINANCE NO. 2022-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
TOP TIER WATER SPORTS PLANNED UNIT DEVELOPMENT
PRELIMINARY AND FINAL PUD APPROVAL
(#1006-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 RM-1 (Multi-Family Residential Low to Medium Density) to PUD (Planned Unit Development) for the property legally described as follows:

156'(S) X 785'(S) BEG AT SW COR LOT 15 OF D M RUSSELL SUBD, RUN
N 785'(S) 767'(D) TO S MARG COTTON BAYOU, TH SW'LY ALG M ARG
160'(S) 130'(D) TO W SEC 9 LINE, TH S 420', TH E 82.7', TH S 262.7' TO N
R/W LN OF HWY 182, TH NE 15.5' TO POB IN CI TY OF ORANGE BEACH
SEC 9-T9S-R5E (WD)

Tax Parcel ID #05-65-02-09-0-002-052.001, PPIN #057512

26023 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 Top Tier Water Sports pursuant to application #1006-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 approval includes the following deviations to the zoning ordinance:
 - (1) Section 16.04, B. 2. - forgoing the requirement for an interior planting area within the parking area spaced no greater than 10 spaces apart;
 - (2) Table 4.0302 - forgoing the required rear setback of 30 feet for a proposed rear setback of 5 feet; and
 - (3) Section 4.05 - allowing up to 8 parking spaces to be located in the land use buffer adjoining the RM-1 property to the northeast so long as the solid wall 8 feet in height and landscaping 8 feet in height at the time of planting are provided.
 - b. Any signage on the premises shall require a sign permit and shall be required to comply with the sign regulations in Article 15 of the Zoning Ordinance;
 - c. Applicant shall obtain approval from adjacent land owner for the driveway widening north of Cotton's Restaurant;

- d. The proposed treatment volume must be located above the estimated seasonal high groundwater elevation. A geotechnical report will be required, providing the estimated season high groundwater elevation and percolation test data in the location of the proposed retention pond in support of the drainage calculations ensuring compliance with the city water quality criteria of the stormwater ordinance; and
 - e. Any expansion or alteration of the existing marina will require State and Federal regulatory authorization prior to site permitting.
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 15th DAY OF NOVEMBER, 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
NOVEMBER 15, 2022**

Departments: Community Development

Description of Topic:

First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1008-PUDA-22, Pandion Ridge PUD Modification, Pandion Ridge Water Park.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

Description

▣ Ordinance

ORDINANCE NO. 2022-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
PANDION RIDGE PLANNED UNIT DEVELOPMENT
WATER PARK
MAJOR MODIFICATION
(#1008-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 Pandion Ridge Planned Unit Development (PUD) Master Plan for a water park recreation area to be located on 4.3 acres on Canal Road, pursuant to the application #1008-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 15th DAY OF NOVEMBER, 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