ORANGE BEACH CITY COUNCIL City Hall	City Hall Council Chambers 5:00 PM	7/18/2017 Council Chambers

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. Regular Council Meeting 06/20/17
2. Committee of the Whole 06/20/17

VII. Reports of Officers/Committees

A. City Administrator

B. Director, Public Works

C. Director, Community Development

D. Chief, Police Department

E. Chief, Fire Department

F. City Clerk

G. Director, Finance

1. Finance Director's Report (FH)

H. Director, Parks & Recreation

I. Director, Utilities

J. Librarian

K. Municipal Court

L. I.T. Director

M. Mayor/Council

VIII. Public Comments/Agenda Items

IX. Auditing of Accounts

Pre Check Audit

X. Presentation(s)

XI. Recognition(s)

XII. Unfinished Business

Miscellaneous

Resolutions

1. Resolution approving a Conditional Use Permit for Dollar General #5705 to be located at 4225 Orange Beach Boulevard (Case No. 0105-CU-17).

Ordinances

XIII. New Business

Miscellaneous

1. ADDITION: Approval of a Retail Beer (On or Off Premises) and Retail Table Wine (On or Off Premises) Liquor License Application by BayMed, LLC, for Red or White at the Wharf, 4851 Wharf Parkway, Space D128.

Resolutions

1. Resolution adopting the provisions of Act 2017-367 and appropriating funds to cover the cost of a one-time lump sum payment to eligible retirees and beneficiaries through the State of Alabama Employees' Retirement System.
2. Resolution reappointing Suzanne Laurier to the Library Board.
3. Resolution authorizing the execution of a Purchasing Program Agreement with Staples Contract & Commercial, Inc.
4. Resolution declaring fire truck as surplus and authorizing the execution of a brokerage agreement with Brindlee Mountain Fire Apparatus, L.L.C.
5. Resolution awarding the bid for Sportsplex Ball Field Improvements to Bay South Limited, Inc., in an amount not to exceed $610,178.00.

Public Hearing

Ordinances

1. First Reading - Ordinance amending Chapter 54 of the Code of Ordinances for the City of Orange Beach to add a new Article IV to prohibit the operation of unmanned aerial vehicles ("drones").
2. ADDITION: Ordinance granting a nonexclusive franchise to Lyft, Inc., to provide transportation services in the City of Orange Beach and authorizing the execution of a franchise agreement.

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.cityoforangebeach.com**

Regular Council Agenda
7/18/2017 5:00 PM
Regular Council Meeting 06/20/17

Description of Topic: Regular Council Meeting 06/20/17

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Regular Council Meeting 06/20/17

Cover Memo

Item # 1

MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JUNE 20, 2017 – 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 Reverend Dr. Sid Leak

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

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

Absent: Councilmember Joni Blalock

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

V. CONSIDERATION OF AGENDA: **Motion made (Silvers/Johnson) to approve the agenda as written.** Vote unanimous in favor.

VI. CONSIDERATION OF PREVIOUS MINUTES

Work Session	05/16/17
Regular Council Meeting	05/16/17
Committee of the Whole	05/16/17

The reading was waived and Minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

A. City Administrator – Ken Grimes

B. Director, Public Works – Tim Tucker — No report.

C. Engineering – Kit Alexander — Report attached.

Lannie Smith, Building Official/EMA Coordinator, gave an update on Tropical Storm Cindy. Minimal damage is expected.

D. Chief, Police Department – Joe Fierro — No report.

E. Chief, Fire Department – Justin Pearce — No report.

F. City Clerk – Cathy Constantino — No report.

G. Director, Finance – Clara Myers — Report attached.

H. Parks & Recreation — No report.

I. Director, Utilities – Jeff Hartley — No report.

J. Librarian, Public Library – Steven Gillis — No report.

K. Director, Municipal Court – Renee Hobbs — No report.

L. I. T. Director – Rauf Bolden — No report.

M. Mayor/Council

Councilmember Silvers reported that an announcement is coming soon naming the High School's new volleyball coach.

Councilmember Boyd reported that the Federal Government has increased the red snapper fishing season for recreational fishermen by 39 days. Councilmember Boyd thanked the Mayor and other Councilmembers for their support with the City of Orange Beach Resolution and our Congressional Representatives.

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

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

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

Attachment number 1 \nPage 2

IX. PRESENTATION(S)

1. Introduction and swearing in of new Police Officers.

   Judge Julian "Buddy" Brackin administered the oath for Officers Brennan Giles and Cody Logan.

2. Presentation of plaque to Clara Myers, Retiring Finance Director, in honor of her service.
   Mayor Tony Kennon recognized Clara Myers for her 23 years of service with the City of Orange Beach, and issued an invitation to celebrate her retirement at the Orange Beach Community Center on June 30th at 3:30pm.

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

Resolutions

1. Resolution approving a Conditional Use Permit for Dollar General #5705 to be located at 4225 Orange Beach Boulevard (Case No. 0105-CU-17). **Motion made (Johnson/Boyd) to postpone consideration until the next Council Meeting on July 11, 2017.** Vote unanimous in favor.

2. Resolution appropriating funds to participate in the 2017 Advantage Coastal Alabama Program in the amount of $40,000. **Motion made (Silvers/Johnson) to adopt the resolution.** Vote unanimous in favor.

XII. NEW BUSINESS

Resolutions

1. Resolution authorizing the execution of a Voluntary Collection Agreement with AIRBNB. **Motion made (Silvers/Boyd) to adopt the resolution.** Mayor and Council briefly discussed concerns about short term rentals in residential neighborhoods. Finance staff clarified that this resolution is merely for tax collection purposes related to existing Airbnb activity within the City. If desired, an ordinance to prohibit short term rentals should be drafted and housed either within the zoning or licensing section of the City's Code of Ordinances. Vote unanimous in favor.

2. Resolution declaring miscellaneous municipal items as surplus property. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.

3. Resolution awarding the bid for a Generator for City Hall to Moody's Electric in the amount of $51,076.30. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor.

4. Resolution awarding the bid for a Used 15-Passenger Van for the Coastal Arts Center to Chuck Stevens Automotive in the amount of $23,333. **Motion made (Silvers/Mitchell) to adopt the resolution.** Vote unanimous in favor.

5. Resolution supporting the expenditure of funds for a public transit system. **Motion made (Silvers/Johnson) to adopt the resolution.** Brief discussion followed. Vote revealed: Silvers, nay; Johnson, nay; Mitchell, nay; Boyd, nay; Kennon, nay. **Failed. (0-6).**

6. Resolution Establishing Costs for Health and Dental Insurance for Employees and Repealing Resolution No. 14-083. **Motion made (Silvers/Johnson) to postpone consideration until the next Council Meeting on July 11, 2017.** Mayor and Council explained that they would like all councilmembers to be present for the vote. Councilmember Blalock was out of town unexpectedly for this meeting. Vote unanimous in favor.

XIII. PUBLIC COMMENTS

XIV. ADJOURN

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

Time: 5:55 P.M.

APPROVED this the 18th day of July, 2017.

_____ Attachment number 1 \nPage 3
Renee Eberly
City Clerk

Regular Council Agenda
7/18/2017 5:00 PM
Committee of the Whole 06/20/17

Description of Topic: Committee of the Whole 06/20/17

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Committee of the Whole 06/20/17

Cover Memo

Item # 2

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JUNE 20, 2017 – 5:55 P.M.
CITY HALL – COUNCIL CHAMBERS

The Orange Beach City Council met to review potential items for the July 11, 2017, agenda.

The following members were present:

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

The following members were absent:

Councilmember Joni Blalock

The following items were discussed:

1. Discuss purchase of the Sea Duster. Mr. Earl Callaway presented the history of the Sea Duster.

2. Discuss flooding at 5215 Pine Road, Papadelias residence.

3. Resolution authorizing the execution of a Facility Cleaning Service Agreement for the Coastal Arts Center.

4. Resolution authorizing the execution of a Task Order with Lucido Engineering & Surveying to perform a survey of the mean high tide and riparian lines for the Sail Camp and Senior Center Property in an amount not to exceed $1,420.

5. Resolution awarding the bid for a Traffic Signal Preemption System.

6. Resolution awarding the bid for Pole Lighting at the Coastal Arts Center and Waterfront Park.

7. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-ZT-17, Section 5.03, Good Neighbor Fencing. Public Hearing set for July 11, 2017, at 5:00 p.m.

Public Comments

1. Helen Clark invited everyone to attend the Baldwin County Democratic Party political forum featuring the eight Democratic Candidates for the Special Election for U.S. Senate to be held at 3:00 p.m., Saturday, June 24, 2017 at the Robertsdale Central Annex.

2. Councilmember Boyd expressed his concern regarding customers of the Gulf taking up public parking at the Pass meant for fishermen. Mayor and Council discussed parking signage.

3. Bill Jeffries inquired about the status of construction at the Cotton Bayou Boat Launch with concerns about Fourth of July Weekend. Kit Alexander, Engineering and Environmental Services Director, explained the State has run into issues with the contractor, which has resulted in delays outside of the City's control.

There being no further business, the meeting adjourned.

Time: 6:16 P.M.

APPROVED this 18th day of July, 2017.

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Renee Eberly
City Clerk

Regular Council Agenda
7/18/2017 5:00 PM
Finance Director's Report

Description of Topic: Finance Director's Report (FH)

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Outstanding Debt

Cover Memo

Item # 3

OUTSTANDING DEBT 06/30/17

ORD	TYPE	PURPOSE	OUTSTANDING PRINCIPAL
99-461	$5,390,000 GO Warrants 1998A 3.6%-4.6%	sewer plant expansion	0
99-461	$2,675,000 GO Warrants 1998B 3.6%-4.6%	Art Ctr, Waterfront Park pty	0
99-478	$7,000,000 GO Warrants 1999 3.4%-4.75%	Police Stn$1.5/Rec Ctr$1.5/ Pub Beach Fac$1.5/ Bike trails $750,000 Library $750,000/bal misc	0
2001-649	$7,690,000 Sewer Revenue Warrants 2001A 3.7%-4.7%	redeem 93GO purchase of original system/589 acre purchase/misc	0
2001-648	$5,550,000 GO Warrants 2001B 3%-5.1%	police stn,rec ctr,sportsplex, sr ctr, tennis ctr	0
2002-706	$2,680,000 GO Warrants 2002 2%-4.6%	sewer upgrades	0
2004-794	$12,000,000 go Warrants 2004 dated 5/1/04	Baldwin County Bridge Co not actual City borrowing but COUNTS AGAINST DEBT LIMIT	$0
2089	$7,500,000 Line of Credit with Vision Bank dated 4/6/04 (borrowed $8,400,000) 3%	to borrow annual payments to Baldwin County Bridge Co	$0
	$25,000,000 August 2004 DUE THIS DATE BASED ON BUSINESS ESCROW / 15YR HALF 2011-2025	AIG Baker Wharf Development not actual City borrowing DOES NOT COUNT AGAINST DEBT LIMIT	$13,333,333
2005-879	$9,285,000 GO Warrants 2005 dated 2/1/05, principal & interest payable monthly 2.375% to 5% through 2/1/15	beach renourishment SEE SERIES 2010B	$0
2006-950	$21,630,000 SEWER REVENUE WARRANTS 2006 dated 2/1/06, interest payable monthly 4% through 1/1/2015, principal & interest payable monthly 4%-5% through 2/1/30	build new plant. Revenue Warrant DOES NOT COUNT AGAINST DEBT LIMIT	$0
07-093	$3,450,000 Loan with Vision Bank 5/22/07 maturity 10/15/11, int qtrly 3%	Bay Springs Wolf Bay Bridge landing property	$0

2007-1009	$8,240,000 GO Warrants 2007A dated 5/1/07, interest & principal payable monthly 5% through 5/01/15	payback of fund bal depleted by capital purchases of property marina,Magnesen,med arts, comm park,robinson island primarily for reserve fund establishment SEE SERIES 2010A	$0
2007-1010	$9,105,000 GO Warrants 2007B dated 5/1/07, interest payable monthly through 5/1/16, principal & interest payable monthly 5%-4% through 5/1/22	payoff Vision loans for Fire Stn & Golf Course & misc capital projects	$0
2009-1083	$17,995,000 GO Warrants 2009 dated 4/1/09, interest & principal payable monthly 2.00% to 3.95% through 10/1/21	payoff Series 98A, 98B, 99, 01A, 01B, 02	$3,175,000
2010-1119	$6,170,000 GO Warrants 2010A dated 8/1/10, interest payable monthly through 1/2015, interest & principal payable monthly 3.7-4.6% through Jan 2020	refund 2007A reserve establishment taxable warrants	$2,625,000
2010-1120	$4,905,000 GO Warrants 2010B dated 8/1/10, interest payable monthly through 1/2015, interest & principal payable monthly 3.00-4.00% through Jan 2020	refund 2005 beach renourishment	$2,060,000
2012-1157	$22,975,000 GO Warrants 2012 dated 10/1/12, interest and principal payable monthly 3.00-5.00% through 1/25/2030	refund 2006 Sewer	$19,795,000
2013-1164	$9,780,000 GO Warrants 2013 dated 2/1/13, interest and principal payable monthly .55% to 3.00% through 4/2022	refund 2007B	$5,615,000
	$7,499,930 loan with Centennial Bank dated 1/12/14 2.94% interest 119 monthly installments of $51,724.03 each balloon 1/12/2024 balance	payoff line of credit balance res 2089 that was borrowing for annual payments to Baldwin County Bridge Co	$0
	TOTAL		$46,603,333

ASSESSED PROPERTY VALUE (NET) $907,197,140 AT 10/1/16	SEWER	$21,287,250
	GENERAL	$11,982,750
	WHARF	$13,333,333
	TOTAL	$46,603,333

DEBT LIMIT EQUALS 20% OF NET VALUE:
$181,439,428

Item # 3

Regular Council Agenda
7/18/2017 5:00 PM
Pre Check Audit

Description of Topic: Pre Check Audit

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Pre Check Audit 7-18-17

Cover Memo

Item # 4

2017 Vendor Checks for 07-18-2017 Meeting

CITY OF ORANGE BEACH
PRE-CHECK AUDIT DATE: 07/07/2017 PAGE: 1

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
6562	ADVANCED CARPET CLEANING	160686	CARPET CLEANING ADMIN	1446	06/27/2017	335.00	001-175-616	335.00
			VENDOR TOTAL >>			335.00		335.00
718	AIRGAS USA, LLC	160687	OXYGEN	9945173218	05/31/2017	79.88	001-175-516	79.88
			VENDOR TOTAL >>			79.88		79.88
214	AL DEPT OF PUBLIC HEALTH	160688	STATE RENEWALS	15666272	05/22/2017	34.00	001-175-612	34.00
			VENDOR TOTAL >>			34.00		34.00
139	AL DEPT REV MOTOR VEHICLE	160689	'16 FORD KA97995	170629	06/29/2017	24.25	430-682-516	24.25
			VENDOR TOTAL >>			24.25		24.25
119	AL GLASS WORKS, INC	160690	COUNCIL CHAMBERS GLASS	18847	06/28/2017	327.00	001-001-616	327.00
			VENDOR TOTAL >>			327.00		327.00
142	AL INCOME TAX DIVISION	160691	2ND QTR	2017-06	06/30/2017	44,531.99	001-000-116	44,531.99
			VENDOR TOTAL >>			44,531.99		44,531.99
3778	AL INTERACTIVE, LLC	160692	#103175 JUNE 2017	1632226	06/30/2017	366.75	001-001-612	366.75
			VENDOR TOTAL >>			366.75		366.75
5642	AL PROPANE EXCHANGE	160693	CONCESSIONS	45905	06/28/2017	135.75	001-300-516	135.75
			VENDOR TOTAL >>			135.75		135.75
116	AL'S 5 & 10 #6 O/B	160694	JARS/TAPE/SHARPIES	255259	06/22/2017	19.16	001-030-516	19.16
116	AL'S 5 & 10 #6 O/B	160695	PULLS	255260	06/23/2017	23.85	001-300-516	23.85
			VENDOR TOTAL >>			43.01		43.01
3115	ALABAMA 811	160696	JUNE 2017	617007	06/28/2017	200.72	403-676-605	200.72
			VENDOR TOTAL >>			200.72		200.72
96	ALACOURT.COM	160697	AUG 2017	080117	08/01/2017	177.00	001-010-608	63.00
							001-100-608	34.50
							001-001-608	69.50
							001-010-608	10.00
96	ALACOURT.COM	160698	JUNE '17 CASEMOS	170630A	07/01/2017	21.00	001-001-612	21.00
			VENDOR TOTAL >>			198.00		198.00
3264	AMAZON.COM CORPORATE CREDIT	160699	SILKY SATIN	001850053729	05/18/2017	4.90	430-682-650	4.90
3264	AMAZON.COM CORPORATE CREDIT	160700	AMERICAN SPECIALITIES	008512366251	06/06/2017	5.75	411-681-516	5.75
3264	AMAZON.COM CORPORATE CREDIT	160701	SWAN DECOY	011860545928	05/12/2017	119.99	001-030-516	119.99
3264	AMAZON.COM CORPORATE CREDIT	160702	WILDLIFE ITEMS	011867010391	05/05/2017	300.96	001-030-516	300.96
3264	AMAZON.COM CORPORATE CREDIT	160703	SCUBA CHOICE	011868436137	05/14/2017	23.58	001-410-516	23.58
3264	AMAZON.COM CORPORATE CREDIT	160704	COCKTAIL SPANDEX	014783566743	05/18/2017	144.33	411-681-516	144.33
3264	AMAZON.COM CORPORATE CREDIT	160705	SPANDEX	014783976079	05/09/2017	126.28	411-681-516	126.28
3264	AMAZON.COM CORPORATE CREDIT	160706	SWAB/SPEAKERS	015287266603	06/06/2017	30.96	001-030-516	30.96
3264	AMAZON.COM CORPORATE CREDIT	160707	JEWERLY	018202650148	05/30/2017	133.61	430-682-516	133.61
3264	AMAZON.COM CORPORATE CREDIT	160708	WRIST/NEON	018326795942	05/18/2017	139.50	001-300-516	139.50
3264	AMAZON.COM CORPORATE CREDIT	160709	TRAILER HITCH	021456540318	05/28/2017	124.45	001-175-516	124.45
3264	AMAZON.COM CORPORATE CREDIT	160710	TONNEAU COVER	023144584107	06/01/2017	1,157.63	001-100-507	1,157.63
3264	AMAZON.COM CORPORATE CREDIT	160711	PLOTTER PAPER	027065524564	05/23/2017	77.68	001-030-515	77.68

Item # 4

CITY OF ORANGE BEACH
PRE-CHECK AUDIT DATE: 07/07/2017 PAGE: 2

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
3264	AMAZON.COM CORPORATE CREDIT	160712	MONARCH HOLLOW CORE	035458971943	05/12/2017	268.00	430-682-516	268.00
3264	AMAZON.COM CORPORATE CREDIT	160713	DO NOT TAP SIGNS	038466699945	05/18/2017	11.98	001-030-616	11.98
3264	AMAZON.COM CORPORATE CREDIT	160714		039661386033	05/20/2017	99.97-	430-682-516	99.97-
3264	AMAZON.COM CORPORATE CREDIT	160715	BREY-K RESTROOM	039668146624	05/10/2017	199.94	430-682-516	199.94
3264	AMAZON.COM CORPORATE CREDIT	160716	LIGHT	052404116795	05/18/2017	307.96	001-410-516	307.96
3264	AMAZON.COM CORPORATE CREDIT	160717	BUCKEYE MULTIPURPOSE	053173221286	05/11/2017	88.89	001-410-622	88.89
3264	AMAZON.COM CORPORATE CREDIT	160718	ETH CABLE/EASTSHINE	054728371038	06/01/2017	81.94	001-100-507	81.94
3264	AMAZON.COM CORPORATE CREDIT	160719	JEWELRY	055775296663	05/30/2017	62.80	430-682-516	62.80
3264	AMAZON.COM CORPORATE CREDIT	160720	THERMAL PAPER	061165110974	06/02/2017	29.97	001-300-516	29.97
3264	AMAZON.COM CORPORATE CREDIT	160721	THERMAL PAPER/WALL FIL	077291004632	05/22/2017	57.40	001-030-515	27.42
							001-030-516	29.98
3264	AMAZON.COM CORPORATE CREDIT	160722	WIDE D SHAC	088210664665	05/30/2017	42.87	430-682-516	42.87
3264	AMAZON.COM CORPORATE CREDIT	160723	WOODEN ROTATING	092416671087	06/06/2017	68.95	430-682-516	68.95
3264	AMAZON.COM CORPORATE CREDIT	160724	PELICAN CASE W/FOAM	095041852064	06/07/2017	68.52	001-100-507	68.52
3264	AMAZON.COM CORPORATE CREDIT	160725	SATIN SUNGOL	102077211273	05/18/2017	5.98	430-682-650	5.98
3264	AMAZON.COM CORPORATE CREDIT	160726	SIGNS	103553537395	05/18/2017	14.77	001-030-616	14.77
3264	AMAZON.COM CORPORATE CREDIT	160727	GLASS WORKING SPE	105596361911	05/30/2017	88.50	430-682-650	88.50
3264	AMAZON.COM CORPORATE CREDIT	160728	AIR TANK	110154460723	06/06/2017	49.95	001-030-516	49.95
3264	AMAZON.COM CORPORATE CREDIT	160729	SHORTS/WHISTLES/MEGAPH	111788617467	05/30/2017	229.98	001-030-540	119.92
							001-030-516	110.06
3264	AMAZON.COM CORPORATE CREDIT	160730	LOOPLINE	120380603083	06/01/2017	25.98	411-681-516	25.98
3264	AMAZON.COM CORPORATE CREDIT	160731	SOAP	125490208724	05/24/2017	55.18	001-175-516	55.18
3264	AMAZON.COM CORPORATE CREDIT	160732	BULBS	128388528515	05/31/2017	217.52	001-030-515	195.97
							001-030-516	21.55
3264	AMAZON.COM CORPORATE CREDIT	160733	CALENDAR/WIRELESS DOOR	128500848963	05/10/2017	84.21	001-175-516	84.21
3264	AMAZON.COM CORPORATE CREDIT	160734	KEY/MIC CLIP/ACCESSPOI	137875751891	06/06/2017	69.73	411-681-516	69.73
3264	AMAZON.COM CORPORATE CREDIT	160735	GRIP SCREWS	141653031910	06/01/2017	43.49	001-100-618	43.49
3264	AMAZON.COM CORPORATE CREDIT	160736	PLOTTER PAPER	145759091613	05/23/2017	105.98	001-030-515	105.98
3264	AMAZON.COM CORPORATE CREDIT	160737	BATTERIES	146136368667	05/09/2017	27.25	001-100-516	27.25
3264	AMAZON.COM CORPORATE CREDIT	160738	FLDRS/CARTR/PRESSBOARD	146524819066	05/15/2017	345.28	001-030-515	345.28
3264	AMAZON.COM CORPORATE CREDIT	160739	FACE PAINT	151533491302	05/09/2017	37.50	430-682-650	37.50
3264	AMAZON.COM CORPORATE CREDIT	160740	SATIN FABRIC	158143906298	05/18/2017	7.00	430-682-650	7.00
3264	AMAZON.COM CORPORATE CREDIT	160741	LOGITECH R800	158897991949	06/06/2017	78.25	001-030-516	78.25
3264	AMAZON.COM CORPORATE CREDIT	160742	MTY MULE MM560/SENSOR/	162782645040	05/27/2017	834.26	001-030-516	10.99
							001-030-616	823.27
3264	AMAZON.COM CORPORATE CREDIT	160743	CAMCO PWR GRIP	163540120774	05/19/2017	70.32	411-681-516	70.32
3264	AMAZON.COM CORPORATE CREDIT	160744	STREAMLIGHT/SPEAKER MI	167671454043	06/07/2017	209.20	001-100-618	209.20
3264	AMAZON.COM CORPORATE CREDIT	160745	RAIN JACKETS	170108579795	05/05/2017	180.67	001-410-540	180.67
3264	AMAZON.COM CORPORATE CREDIT	160746	PHONE COR	181312853402	05/18/2017	20.91	001-001-516	20.91
3264	AMAZON.COM CORPORATE CREDIT	160747	CALENDARS	184198552176	06/01/2017	51.10	001-001-516	51.10
3264	AMAZON.COM CORPORATE CREDIT	160748	TULLE ROLLS	197723599847	05/18/2017	17.44	430-682-650	17.44
3264	AMAZON.COM CORPORATE CREDIT	160749	SUNSCREEN	199165378935	05/16/2017	249.45	001-200-516	249.45
3264	AMAZON.COM CORPORATE CREDIT	160750	HIOTECH 8-PIN	199318585304	05/19/2017	162.25	411-681-516	162.25
3264	AMAZON.COM CORPORATE CREDIT	160751	HEATER/TONER/PENS	199737257692	06/06/2017	150.20	001-030-515	150.20
3264	AMAZON.COM CORPORATE CREDIT	160752	SOAP/FIRE OFF HDBOOK	199768580026	06/01/2017	253.12	001-175-516	253.12
3264	AMAZON.COM CORPORATE CREDIT	160753	PURE COPP	203342318951	05/18/2017	17.42	430-682-650	17.42
3264	AMAZON.COM CORPORATE CREDIT	160754	WOODEN ROTATING	213545828029	05/30/2017	23.95	430-682-516	23.95
3264	AMAZON.COM CORPORATE CREDIT	160755	VINYL	214375016096	06/06/2017	29.41	430-682-650	29.41
3264	AMAZON.COM CORPORATE CREDIT	160756	SHORTS	219734898280	05/22/2017	299.60	001-030-540	299.60
3264	AMAZON.COM CORPORATE CREDIT	160757	PULL KNOB	220600329629	05/11/2017	7.50	001-030-516	7.50
3264	AMAZON.COM CORPORATE CREDIT	160758	BATTERY CHARGER	221849257074	05/19/2017	37.78	001-100-516	37.78

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
3264	AMAZON.COM CORPORATE CREDIT	160759	SCANSNAP	236175333786	05/18/2017	453.82	001-001-507	453.82
3264	AMAZON.COM CORPORATE CREDIT	160760	EAGLE OPTICS	240442721111	05/11/2017	170.00	001-410-507	170.00
3264	AMAZON.COM CORPORATE CREDIT	160761	ROADMATE 5	247128394837	05/19/2017	98.56	001-100-507	98.56
3264	AMAZON.COM CORPORATE CREDIT	160762	PAINTBALL GUNS	248094664453	06/06/2017	311.80	001-030-507	311.80
3264	AMAZON.COM CORPORATE CREDIT	160763	REF TAPE/MAGMA /BULBS	248884886004	05/11/2017	855.39	001-410-516	213.15
							001-611-752	642.24
3264	AMAZON.COM CORPORATE CREDIT	160764	ICOM LION	249957393216	05/22/2017	100.20	001-030-618	100.20
3264	AMAZON.COM CORPORATE CREDIT	160765	BUCKEYE MULTI	250411197291	05/22/2017	90.26	001-030-616	90.26
3264	AMAZON.COM CORPORATE CREDIT	160766	PLASMA CUTTER	250419335353	05/22/2017	1,419.00	001-410-507	1,419.00
3264	AMAZON.COM CORPORATE CREDIT	160767	FAX MACHINE	251543017600	05/15/2017	145.80	001-030-507	145.80
3264	AMAZON.COM CORPORATE CREDIT	160768	SIGNS	254084998985	05/18/2017	15.94	001-030-616	15.94
3264	AMAZON.COM CORPORATE CREDIT	160769	GLOVES/KEY LOCK/DISPLA	260530219002	05/30/2017	141.08	430-682-516	141.08
3264	AMAZON.COM CORPORATE CREDIT	160770	TAG BALLS	260532785644	05/31/2017	11.88	430-682-516	11.88
3264	AMAZON.COM CORPORATE CREDIT	160771	TAG BALLS	260538149422	06/01/2017	11.88	430-682-516	11.88
3264	AMAZON.COM CORPORATE CREDIT	160772	PAPER	262506625922	05/15/2017	100.19	001-030-515	100.19
3264	AMAZON.COM CORPORATE CREDIT	160773	BATTERIES	266580159038	05/22/2017	69.40	001-100-516	69.40
3264	AMAZON.COM CORPORATE CREDIT	160774	PENCILS	270433972003	05/31/2017	53.32	430-682-650	53.32
3264	AMAZON.COM CORPORATE CREDIT	160775	CANVAS	272580514585	05/31/2017	79.68	430-682-516	79.68
3264	AMAZON.COM CORPORATE CREDIT	160776	BREY RESTROOM	290381146217	05/18/2017	99.97	430-682-516	99.97
3264	AMAZON.COM CORPORATE CREDIT	160777	BALLOONS/BADGES/TULLE	290646511683	05/18/2017	103.21	430-682-650	103.21
3264	AMAZON.COM CORPORATE CREDIT	160778	MOVING BOXES	291227601285	05/18/2017	17.99	430-682-650	17.99
3264	AMAZON.COM CORPORATE CREDIT	160779	JEWELRY	297239233348	05/30/2017	37.44	430-682-516	37.44
3264	AMAZON.COM CORPORATE CREDIT	160780	MARKER LUBE	298371314703	06/06/2017	5.90	001-030-516	5.90
3264	AMAZON.COM CORPORATE CREDIT	160781	CTLAMP	300433739715	06/02/2017	109.46	411-681-516	109.46
3264	AMAZON.COM CORPORATE CREDIT	160782	VERBATIM 4.7/SCANDISK	301187527173	05/26/2017	202.56	001-100-516	202.56
			VENDOR TOTAL >>			12,384.73		12,384.73
3580	APPLIED MAINTENANCE SUPPLIES	160783	WIRE	96818241	06/23/2017	220.04	001-200-622	220.04
3580	APPLIED MAINTENANCE SUPPLIES	160784	PAINT	96818731	06/26/2017	212.22	001-200-516	212.22
			VENDOR TOTAL >>			432.26		432.26
1030	AQUA POOL & PATIO CO	160785	CHLORINE/STABLIZER	83311	06/19/2017	1,024.00	001-300-616	1,024.00
			VENDOR TOTAL >>			1,024.00		1,024.00
6427	ARNOLD, MARCY	160786	YOGA	170623	06/23/2017	90.00	001-300-612	90.00
6427	ARNOLD, MARCY	160787	YOGA	170630	06/30/2017	90.00	001-300-612	90.00
			VENDOR TOTAL >>			180.00		180.00
5279	ASPHALT SERVICES	160788	5/20--6/9/17	170612	06/12/2017	3,989.09	001-608-720	3,989.09
			VENDOR TOTAL >>			3,989.09		3,989.09
195	ATCO INTERNATIONAL	160789	SUPPRESS	I0488079	06/23/2017	822.20	403-676-516	822.20
			VENDOR TOTAL >>			822.20		822.20
210	BALDWIN CTY EMC	160790		17-7-10	06/20/2017	2,851.50	001-175-635	310.34
							001-200-635	446.85
							403-676-635	2,094.31
			VENDOR TOTAL >>			2,851.50		2,851.50
219	BANK OF NEW YORK	160791	501090 TSF TO DSF 2009	1083-1100	07/01/2017	151,444.17	403-000-805	71,178.76
							001-000-805	80,265.41

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219	BANK OF NEW YORK	160792	503107 TSF TO DSF 2010	1119-84	07/01/2017	116,653.33	001-000-805	116,653.33
219	BANK OF NEW YORK	160793	503109 TSF TO DSF 2010	1120-84	07/01/2017	90,766.67	001-000-805	90,766.67
219	BANK OF NEW YORK	160794	446215 TSF TO DSF 2012	1157-58	07/01/2017	141,119.79	403-000-805	141,119.79
219	BANK OF NEW YORK	160795	446434 TSF TO DSF 2013	1164-53	07/01/2017	123,270.83	001-000-805	123,270.83
			VENDOR TOTAL >>			623,254.79		623,254.79
5833	BAY NURSING, INC	160796	6/12-14-16 INMATE NURS	635535	06/18/2017	283.75	001-110-516	283.75
			VENDOR TOTAL >>			283.75		283.75
3536	BAY UTILITY TRAILERS, INC.	160797	BOAT TRAILER REPAIR	0027813	06/28/2017	1,083.00	001-030-618	1,083.00
			VENDOR TOTAL >>			1,083.00		1,083.00
240	BEARD EQUIPMENT COMPANY	160798	HOUSING/FRT	882606	06/23/2017	370.50	001-210-618	370.50
			VENDOR TOTAL >>			370.50		370.50
6480	BECKES, SALLIE N.	160799	YOGA JULY 2017	170703	07/03/2017	150.00	001-300-612	150.00
			VENDOR TOTAL >>			150.00		150.00
3176	BEEBE'S ACTION MASTERS P.C.	160800	EVENT CTR	264044	06/08/2017	50.00	411-681-620	50.00
3176	BEEBE'S ACTION MASTERS P.C.	160801	25805 JOHN SNOOK MUSE	264173	06/26/2017	45.00	001-300-616	45.00
3176	BEEBE'S ACTION MASTERS P.C.	160802	MEDICAL ARTS	264379	06/21/2017	85.00	001-001-616	85.00
3176	BEEBE'S ACTION MASTERS P.C.	160803	27235 CANAL COMM CTR	268070	07/07/2017	65.00	001-300-616	65.00
			VENDOR TOTAL >>			245.00		245.00
659	BERNEY OFFICE SOLUTIONS	160804	5/18--6/17/17 S'PLEX	IN321087	06/13/2017	66.54	001-300-618	66.54
659	BERNEY OFFICE SOLUTIONS	160805	6/22--7/21/17 FINANCE	IN323442	06/19/2017	150.00	001-020-516	150.00
659	BERNEY OFFICE SOLUTIONS	160806	6/22--7/21/17 SEWER	IN325534	06/22/2017	51.84	403-676-515	51.84
659	BERNEY OFFICE SOLUTIONS	160807	6/22--7/21-17 P&R	IN325535	06/22/2017	103.68	001-300-618	103.68
			VENDOR TOTAL >>			372.06		372.06
5667	BIRKS, TOM	160808	F G BOGGS	MC17-283	06/27/2017	105.00	001-010-612	105.00
5667	BIRKS, TOM	160809	D M SPRINGER	TR17-216	06/27/2017	280.00	001-010-612	280.00
			VENDOR TOTAL >>			385.00		385.00
1475	BLUETARP FINANCIAL	160810	HITCH ADAPTER	38144192	06/21/2017	93.12	001-210-507	93.12
			VENDOR TOTAL >>			93.12		93.12
284	BOUND TREE MEDICAL, LLC	160811	MEDICAL SUPPLIES	82538327	06/23/2017	1,957.92	001-175-516	1,957.92
284	BOUND TREE MEDICAL, LLC	160812	MEDICAL SUPPLIES	82541235	06/27/2017	50.44	001-175-516	50.44
			VENDOR TOTAL >>			2,008.36		2,008.36
288	BOYETTS PORTABLE TOILETS	160813	6/29--7/26/17 GOLF CT	232071	07/03/2017	65.00	001-210-614	65.00
			VENDOR TOTAL >>			65.00		65.00
3007	CANAL ROAD ANIMAL HOSPITAL	160814	PERSEUS/FOOD	162257	06/23/2017	58.99	001-100-612	58.99
			VENDOR TOTAL >>			58.99		58.99
5422	CHUCK STEVENS AUTOMOTIVE	160815	'16 FORD TRANSIT A9799	119138	06/23/2017	23,333.00	430-682-730	23,333.00
			VENDOR TOTAL >>			23,333.00		23,333.00
316	CITY ELECTRIC SUPPLY CO	160816	SURFACE WRAP	FHP/059113	06/15/2017	835.92	001-200-616	835.92

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			VENDOR TOTAL >>			835.92		835.92
6340	CLAY-KING.COM, INC	160817	GLAZE	1526	06/22/2017	482.22	430-682-659	482.22
			VENDOR TOTAL >>			482.22		482.22
319	COCA-COLA/R'DALE SALE CTR	160818	CONCESSIONS	29011201	06/29/2017	3,507.50	001-300-660	82.50
							001-300-516	3,425.00
			VENDOR TOTAL >>			3,507.50		3,507.50
4052	COCHRAN, WANDA	160819	JUNE '17 EXPENSES	2017-06A	06/30/2017	2,468.00	001-001-612	2,468.00
4052	COCHRAN, WANDA	160820	AUGUST 2017	2017-08	07/18/2017	7,500.00	001-001-612	7,500.00
			VENDOR TOTAL >>			9,968.00		9,968.00
381	COMPUTER BACKUP, INC	160821	MONITOR	15088	06/21/2017	179.00	001-001-507	179.00
381	COMPUTER BACKUP, INC	160822	IMAGING UNIT FOR PRINT	15089	06/21/2017	89.00	001-175-516	89.00
381	COMPUTER BACKUP, INC	160823	SERVER	15097	06/22/2017	6,295.00	001-001-507	6,295.00
381	COMPUTER BACKUP, INC	160824	COMPUTER/BRIAN FINANCE	15104	06/22/2017	943.00	001-020-507	943.00
381	COMPUTER BACKUP, INC	160825	LAPTOP/ G MCMILLAN	15107	06/26/2017	895.00	001-030-507	895.00
			VENDOR TOTAL >>			8,401.00		8,401.00
399	CRAFT TURF FARMS	160826	SOD	15055	06/29/2017	2,475.00	430-682-710	2,475.00
399	CRAFT TURF FARMS	160827	SOD	15056	06/29/2017	1,215.00	430-682-710	1,215.00
			VENDOR TOTAL >>			3,690.00		3,690.00
3190	CRAIG, ANN	160828	FITNESS	170623A	06/23/2017	300.00	001-300-612	300.00
3190	CRAIG, ANN	160829	FITNESS	170623B	06/23/2017	150.00	001-300-612	150.00
3190	CRAIG, ANN	160830	FITNESS	170630A	06/30/2017	300.00	001-300-612	300.00
3190	CRAIG, ANN	160831	FITNESS	170630B	06/30/2017	150.00	001-300-612	150.00
			VENDOR TOTAL >>			900.00		900.00
230	DADE PAPER CO	160832	LINERS/TWLS/T-TISS/GLO	11418111	06/01/2017	359.50	001-010-513	359.50
230	DADE PAPER CO	160833	SOAP	11452487	06/13/2017	74.25	001-010-513	74.25
230	DADE PAPER CO	160834	LINERS/TOWELS	11490155	06/26/2017	47.25	001-020-516	47.25
230	DADE PAPER CO	160835	TOWELS	11494089	06/27/2017	35.75	430-682-513	35.75
			VENDOR TOTAL >>			516.75		516.75
6710	DANA SAFETY SUPPLY INC	160836	BOBY ARMOUR LEV II	474123	06/19/2017	20,832.00	001-100-507	20,832.00
			VENDOR TOTAL >>			20,832.00		20,832.00
5173	DAVIS, JR. SPENCER E. P.C.	160837	AUGUST 2017	2017-08	07/18/2017	4,500.00	001-010-612	4,500.00
			VENDOR TOTAL >>			4,500.00		4,500.00
6619	DE LA PARRA, DOROTHY	160838	REIM/RETIREMENT PARTY	170610	06/10/2017	10.74	001-001-630	10.74
6619	DE LA PARRA, DOROTHY	160839	REIM/RETIREMENT PARTY	170615	06/15/2017	19.84	001-001-630	19.84
			VENDOR TOTAL >>			30.58		30.58
5922	DEERE & CO	160840	TERRAIN CUT	115757001	05/05/2017	96,963.84	001-608-730	96,963.84
			VENDOR TOTAL >>			96,963.84		96,963.84
543	ELBERTA FARM CO-OP	160841	CHICKEN FEED	1468885	05/04/2017	2.79	001-030-516	2.79
			VENDOR TOTAL >>			2.79		2.79

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558	EMERGENCY VEH MAINT SERV	160842	TRUCK 5 GAUGE REPLACEM	4694	06/23/2017	2,027.61	001-175-622	2,027.61
			VENDOR TOTAL >>			2,027.61		2,027.61
3170	FERGUSON ENTERPRISES, INC	160843	GATE VLV/TEE/FLG PKG	1231906	06/20/2017	586.40	403-676-616	586.40
3170	FERGUSON ENTERPRISES, INC	160844	FLG BALL CHK/FLG SET	1231975	06/20/2017	1,934.66	001-608-720	1,934.66
			VENDOR TOTAL >>			2,521.06		2,521.06
3612	FIRST CALL	160845	2 CYCLE	1133-472100	06/19/2017	21.48	001-030-618	21.48
3612	FIRST CALL	160846	399/OIL/FILTER/WIPER F	1133-472237	06/20/2017	51.86	001-030-622	51.86
3612	FIRST CALL	160847	320/BATTERY	1133-472409	06/21/2017	143.11	001-030-622	143.11
3612	FIRST CALL	160848	779/SPLITTER	1133-472595	06/22/2017	13.98	001-200-622	13.98
3612	FIRST CALL	160849	738/TRAILER LT	1133-472604	06/22/2017	87.98	001-200-618	87.98
3612	FIRST CALL	160850	E-1 WIPER BLADES	1133-472782	06/23/2017	7.18	001-175-622	7.18
3612	FIRST CALL	160851	768/WIPER BLADES	1133-472783	06/23/2017	10.77	001-200-622	10.77
3612	FIRST CALL	160852	BRUSHES/CARWASH	1133-472784	06/23/2017	47.95	001-200-516	47.95
3612	FIRST CALL	160853	FILTER DRIER/OIL	1133-472787	06/23/2017	73.12	001-210-622	73.12
3612	FIRST CALL	160854	CORE REFUNDS	1133-472909	06/23/2017	230.00-	001-200-618	176.00-
							001-210-622	36.00-
							001-030-622	18.00-
3612	FIRST CALL	160855	705/CALIPHER/ROTOR/HOS	1133-473311	06/26/2017	286.88	001-210-622	286.88
3612	FIRST CALL	160856	705/HUB/BRG ASSY	1133-473323	06/26/2017	129.59	001-210-622	129.59
3612	FIRST CALL	160857	TUB O'TOWELS/RAZOR BLA	1133-473615	06/27/2017	28.98	001-200-516	28.98
3612	FIRST CALL	160858	705/ CORE REFUND	1133-473652	06/27/2017	60.00-	001-200-622	60.00-
3612	FIRST CALL	160859	638/FILTERS/FUEL-WATER	1133-473731	06/28/2017	98.32	001-210-618	98.32
3612	FIRST CALL	160860	871/FILTERS	1133-474663	07/03/2017	21.30	001-210-618	21.30
3612	FIRST CALL	160861	751/TOGGLE SWITCH	1133-474703	07/03/2017	12.98	404-677-622	12.98
3612	FIRST CALL	160862	872/FILTERS	1133-474961	07/05/2017	28.12	001-210-618	28.12
3612	FIRST CALL	160863	768/BRAKE QUIET	1133-475029	07/05/2017	5.84	001-200-622	5.84
			VENDOR TOTAL >>			779.44		779.44
3020	FITNESS MASTER	160864	SERVICE/LABOR	6615	06/20/2017	75.00	001-300-618	75.00
			VENDOR TOTAL >>			75.00		75.00
6602	FLEETMATICS USA LLC	160865	SUBSCRIPTION	IN1876939	07/04/2017	40.00	404-677-612	40.00
			VENDOR TOTAL >>			40.00		40.00
3243	FLOWERS BY THE SHORE AND	160866	COLEMAN FUNERAL SERVIC	011068	05/24/2017	129.00	001-100-640	129.00
			VENDOR TOTAL >>			129.00		129.00
5906	FORESITE SERVICES INC	160867	26802 PBB PHOENIX VII	0903-CT-14	06/26/2017	2,860.00	001-000-120	2,860.00
5906	FORESITE SERVICES INC	160868	AT&T 4300 WM SILVERS P	0904-CT-14	06/26/2017	2,805.00	001-000-120	2,805.00
5906	FORESITE SERVICES INC	160869	28828 PBB PERDIDO QUAY	1107-CT-14	06/26/2017	4,560.00	001-000-120	4,560.00
			VENDOR TOTAL >>			10,225.00		10,225.00
6493	FRANCEZ, BARBARA JENKINS	160870	CARDIO DANCE	170623	06/23/2017	60.00	001-300-612	60.00
6493	FRANCEZ, BARBARA JENKINS	160871	CARDIO DANCE	170630	06/30/2017	90.00	001-300-612	90.00
			VENDOR TOTAL >>			150.00		150.00
723	G N G PLUMBING	160872	EMER REPAIR SEWER	1179-51246	03/22/2017	405.92	403-676-616	405.92
723	G N G PLUMBING	160873	GRINDER PUMP EMER REPA	1179-52433	07/03/2017	3,138.88	403-676-616	3,138.88
723	G N G PLUMBING	160874	PIPE	209016	06/16/2017	41.90	430-682-710	41.90

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723	G N G PLUMBING	160875	T-HDLE HEX KEYS	209202	06/19/2017	50.97	001-300-616	50.97
723	G N G PLUMBING	160876	CAUTION TAPE	209241	06/20/2017	13.98	001-300-616	13.98
723	G N G PLUMBING	160877	LIQ NAILS	209282	06/21/2017	6.70	001-300-616	6.70
723	G N G PLUMBING	160878	DOOR HLDR KICK DOWNS	209344	06/22/2017	49.29	001-300-616	49.29
723	G N G PLUMBING	160879	MISC HDWE	209441	06/23/2017	2.80	001-200-616	2.80
723	G N G PLUMBING	160880	TEE/BSHG/ADPTR	209442	06/23/2017	75.50	001-200-516	75.50
723	G N G PLUMBING	160881	ELBOW	209533	06/26/2017	18.59	001-210-516	18.59
723	G N G PLUMBING	160882	CAPACITORS/RELAY	209578	06/26/2017	140.74	403-676-616	140.74
723	G N G PLUMBING	160883	SCREW NUT/SCREWS/WASHE	209605	06/27/2017	61.47	001-410-516	61.47
723	G N G PLUMBING	160884	SOLID CORRUGTED/CPLGS	209716	06/28/2017	28.95	001-300-620	28.95
723	G N G PLUMBING	160885	BULBS	209766	06/29/2017	14.98	001-001-616	14.98
723	G N G PLUMBING	160886	HOSE CONN/BROOM HDLE	209801	06/29/2017	13.33	001-030-516	13.33
			VENDOR TOTAL >>			4,064.00		4,064.00
706	G&J POWER EQUIPMENT INC	160887	BELT/BLADES	602259	05/16/2017	64.80	001-210-516	64.80
706	G&J POWER EQUIPMENT INC	160888	CHAIN/CHISEL	603176	06/19/2017	388.35	001-030-618	388.35
706	G&J POWER EQUIPMENT INC	160889	GUIDE BAR/CHAIN	603328	06/26/2017	71.19	001-175-618	71.19
			VENDOR TOTAL >>			524.34		524.34
710	GALLS, LLC	160890	W'PROOF UNIFORMS	007686112	06/08/2017	155.94	001-175-540	155.94
710	GALLS, LLC	160891	PANTS	007706304	06/12/2017	136.03	001-100-540	136.03
			VENDOR TOTAL >>			291.97		291.97
5627	GCO, INC	160892	ROOT DVR/CARB KAR/SUR	23241	05/16/2017	1,064.71	001-210-620	1,064.71
5627	GCO, INC	160893	FAME GRANULAR	23765-P	06/21/2017	456.00	001-210-620	456.00
5627	GCO, INC	160894	FERTILIZER	23781	06/22/2017	16.00	001-200-516	16.00
			VENDOR TOTAL >>			1,536.71		1,536.71
3873	GCR TIRES & SERVICE	160895	795/TIRES	401-52901	06/22/2017	950.22	404-677-622	950.22
3873	GCR TIRES & SERVICE	160896	286/TIRES	401-52902	06/22/2017	483.52	001-100-622	483.52
3873	GCR TIRES & SERVICE	160897	287/TIRES	401-52903	06/22/2017	483.52	001-100-622	483.52
3873	GCR TIRES & SERVICE	160898	255/TIRES	401-52906	06/22/2017	527.48	001-100-622	527.48
3873	GCR TIRES & SERVICE	160899	951/TIRES	401-53131	06/30/2017	431.96	404-677-618	431.96
			VENDOR TOTAL >>			2,876.70		2,876.70
721	GENE'S FLOOR COVERING	160900	BATTING CAGES FLOORING	57874	06/28/2017	2,342.69	001-300-618	2,342.69
			VENDOR TOTAL >>			2,342.69		2,342.69
6839	GOVTPORTAL	160901	PROCESSING FEE	1022	06/26/2017	448.78	001-010-640	448.78
			VENDOR TOTAL >>			448.78		448.78
6836	GRACELAND PROPERTIES, LLC	160902	GARDEN SHED	ISAL21621	05/09/2017	2,467.90	001-030-507	2,467.90
			VENDOR TOTAL >>			2,467.90		2,467.90
259	GRANT SANDERS TAYLOR & PE	160903	#2 12/31/2016 AUDIT	1000049219	06/30/2017	12,000.00	001-001-612	12,000.00
			VENDOR TOTAL >>			12,000.00		12,000.00
3139	GRIMES, KEN	160904	REIM/ACCMA	170609	06/09/2017	58.45	001-001-630	58.45
3139	GRIMES, KEN	160905	REIM	170621	06/21/2017	41.80	001-001-630	41.80
			VENDOR TOTAL >>			100.25		100.25

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
760	GULF CHRYSLER-DODGE	160906	'13 DODGE CARV	6045117/1	05/16/2017	36.72	001-001-622	36.72
			VENDOR TOTAL >>			36.72		36.72
767	GULF COAST OFFICE PRODUCTS	160907	#983627 JUNE 2017	250988	06/30/2017	885.00	001-001-612	360.00
							001-300-650	175.00
							001-030-612	175.00
							430-682-650	175.00
			VENDOR TOTAL >>			885.00		885.00
789	GULF SHORES POWER SPORTS	160908	SPARK ARRESTERS	95286496	06/23/2017	87.98	001-175-622	87.98
			VENDOR TOTAL >>			87.98		87.98
806	HACH COMPANY	160909	SAMPLER/AMMONIA TNT	10483953	06/05/2017	884.57	403-676-516	884.57
			VENDOR TOTAL >>			884.57		884.57
807	HALL'S AUTO SUPPLY	160910	HYD HOSE/PIPE/EXHAUST	101988	06/21/2017	182.62	001-601-730	182.62
			VENDOR TOTAL >>			182.62		182.62
5207	HARBISON & HOYT, LLC	160911	C REDD	MC17-313	06/27/2017	140.00	001-010-612	140.00
			VENDOR TOTAL >>			140.00		140.00
5839	HARBOR COMMUNICATIONS, LLC	160912	2704420009/POLICE	170608F	06/08/2017	1,188.85	001-100-605	1,188.85
5839	HARBOR COMMUNICATIONS, LLC	160913	2664701001 POLICE	170721A	06/22/2017	83.76	001-100-605	83.76
			VENDOR TOTAL >>			1,272.61		1,272.61
6819	HARBUCK, WESLEY	160914	W G GIDDIS	MC2017-0407	06/27/2017	140.00	001-010-612	140.00
6819	HARBUCK, WESLEY	160915	M LINGO	TR2017-0337	06/27/2017	154.00	001-010-612	154.00
			VENDOR TOTAL >>			294.00		294.00
6663	HENDRIXSON, SUSAN	160916	CARDIO DANCE	170623	06/23/2017	90.00	001-300-612	90.00
			VENDOR TOTAL >>			90.00		90.00
3259	HOLLAND'S PAINT & BODY	160917	'15 BEDLINER	3696	06/21/2017	350.00	001-410-622	350.00
			VENDOR TOTAL >>			350.00		350.00
880	HUNTER SECURITY INC	160918	4849 WILSON REC CTR	679712	06/15/2017	600.00	001-300-616	600.00
			VENDOR TOTAL >>			600.00		600.00
3661	HUTCHINSON, MOORE & RAUCH, LLC	160919	MAY '17 FD#2 DRAINAGE	120038	05/31/2017	2,520.00	001-030-612	2,520.00
			VENDOR TOTAL >>			2,520.00		2,520.00
447	INDUSTRIAL RELATIONS DEPT	160920	2ND QTR	2017-02	06/30/2017	2,648.78	001-001-490	37.68
							001-010-490	39.37
							001-020-490	41.74
							001-030-490	62.09
							001-100-490	424.69
							001-120-490	57.66
							001-175-490	541.57
							001-200-490	71.96
							001-210-490	109.94
							001-300-490	581.11

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
							001-410-490	566.13
							403-676-490	27.89
							404-677-490	19.30
							411-681-490	37.95
							430-682-490	29.70
			VENDOR TOTAL >>			2,648.78		2,648.78
6423	INNER PARISH SEC / USE 6022	160921	JULY 2017	334537	07/03/2017	2,502.41	001-001-612	1,411.44
							001-300-612	1,090.97
			VENDOR TOTAL >>			2,502.41		2,502.41
940	INTERSTATE PRINTING/GRAPH	160922	BASIC POLICE BUSI CARD	36117	05/03/2017	46.00	001-100-640	46.00
			VENDOR TOTAL >>			46.00		46.00
1033	JERRY PATE TURF & IRRIGATION	160923	853/MODULE-CRUISE	I1889165	06/07/2017	85.49	001-210-618	85.49
			VENDOR TOTAL >>			85.49		85.49
871	JIM HOUSE & ASSOCIATES	160924	LABOR/CK VLV	6663	06/19/2017	761.00	403-676-616	761.00
			VENDOR TOTAL >>			761.00		761.00
5309	JOHNSON LLC, PATSY LAMBERT	160925	K A WATSON	MC15-404	06/08/2017	329.00	001-010-612	329.00
5309	JOHNSON LLC, PATSY LAMBERT	160926	J M VALVERDE	MC17-053	06/27/2017	329.00	001-010-612	329.00
			VENDOR TOTAL >>			658.00		658.00
6184	LARSON ELECTRONICS LLC	160927	SPOTLIGHTS	69149	06/13/2017	490.67	001-410-507	490.67
6184	LARSON ELECTRONICS LLC	160928	SPOTLIGHTS	69252	06/19/2017	545.91	001-410-507	545.91
			VENDOR TOTAL >>			1,036.58		1,036.58
631	LAWLER, JOHN L.	160929	JULY 2017	2017-08	07/18/2017	1,500.00	001-030-612	1,500.00
			VENDOR TOTAL >>			1,500.00		1,500.00
1234	LIBERTY LINEN/AT WORK UNI	160930	CAPS/SUNGLASSES	509784	05/17/2017	571.31	001-200-516	190.44
							001-210-516	190.44
							404-677-516	190.43
1234	LIBERTY LINEN/AT WORK UNI	160931	SHIRTS	510268	06/27/2017	1,023.40	403-676-540	1,023.40
1234	LIBERTY LINEN/AT WORK UNI	160932	T-TISS/TWLS/GLOVES/SOA	510511	05/16/2017	499.85	001-200-513	499.85
1234	LIBERTY LINEN/AT WORK UNI	160933	SHIRTS	511356	06/02/2017	123.40	001-100-540	123.40
1234	LIBERTY LINEN/AT WORK UNI	160934	SHIRTS	511407	06/30/2017	1,179.22	001-410-540	1,179.22
1234	LIBERTY LINEN/AT WORK UNI	160935	SHIRTS	512837	06/29/2017	224.23	001-410-540	224.23
1234	LIBERTY LINEN/AT WORK UNI	160936	EMBROIDERY	513308	06/21/2017	45.80	001-100-540	45.80
1234	LIBERTY LINEN/AT WORK UNI	160937	CLEANERS/TOWELS	514267	06/26/2017	64.05	430-682-513	64.05
1234	LIBERTY LINEN/AT WORK UNI	160938	CUPS/STRAWS	514270	06/26/2017	35.20	001-300-516	35.20
1234	LIBERTY LINEN/AT WORK UNI	160939	T-TISS/TWLS/LINERS/GLO	514432	06/27/2017	499.05	001-200-513	499.05
1234	LIBERTY LINEN/AT WORK UNI	160940	LINERS	514805	06/30/2017	97.75	404-677-516	97.75
			VENDOR TOTAL >>			4,363.26		4,363.26
1230	LIBRARY BOARD	160941	JULY 2017	2017-08	07/18/2017	49,465.83	001-350-645	49,465.83
			VENDOR TOTAL >>			49,465.83		49,465.83
1259	LOWE'S COMPANIES, INC	160942	ADMIN GENERATOR PARTS	07561	06/21/2017	111.42	001-601-730	111.42
1259	LOWE'S COMPANIES, INC	160943	NEVERKINK	08581A	06/23/2017	37.99	001-210-516	37.99

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
1259	LOWE'S COMPANIES, INC	160944	CLEANING EQUIP	10559	06/26/2017	177.86	001-410-516	177.86
1259	LOWE'S COMPANIES, INC	160945	GAS	12032A	06/26/2017	104.20	430-682-516	104.20
1259	LOWE'S COMPANIES, INC	160946	50' YELLOW	12890	06/24/2017	36.08	001-410-516	36.08
1259	LOWE'S COMPANIES, INC	160947	KOBALT 32" JOB SITE	12891A	06/24/2017	228.87	411-681-507	179.10
							411-681-616	49.77
1259	LOWE'S COMPANIES, INC	160948		13038	06/24/2017	75.06-	411-681-516	75.06-
1259	LOWE'S COMPANIES, INC	160949	SAKRETE	20163	06/26/2017	18.99	430-682-710	18.99
1259	LOWE'S COMPANIES, INC	160950	SEE INV 39614A	24420	06/19/2017	104.50-	411-681-516	104.50-
1259	LOWE'S COMPANIES, INC	160951	3.3 CU FT REFRIGERATOR	24736A	06/27/2017	141.55	430-682-710	141.55
1259	LOWE'S COMPANIES, INC	160952	DRILL DRV/SAWBLADES/ED	39130C	06/26/2017	355.31	001-030-516	204.21
							001-030-507	151.10
1259	LOWE'S COMPANIES, INC	160953	CONDUIT/BLOWER	39490B	06/23/2017	311.82	411-681-616	311.82
1259	LOWE'S COMPANIES, INC	160954	SEE CM 24420	39614A	06/19/2017	104.50	411-681-516	104.50
1259	LOWE'S COMPANIES, INC	160955	DRUM FAN/BATTERIES	39740B	06/28/2017	235.57	403-676-516	235.57
1259	LOWE'S COMPANIES, INC	160956	CLEANING KIT	39792A	06/24/2017	42.72	001-410-516	42.72
1259	LOWE'S COMPANIES, INC	160957	SMARTCODE/SLOTTED TR	39987A	06/21/2017	468.53	411-681-516	468.53
1259	LOWE'S COMPANIES, INC	160958	CABLE/SCREW REMOVER	39988	06/21/2017	82.56	411-681-516	82.56
			VENDOR TOTAL >>			2,278.41		2,278.41
1320	MATHES OF ALABAMA	160959	DISC $2.39	346754-00	06/21/2017	116.87	001-300-616	116.87
1320	MATHES OF ALABAMA	160960	DISC $8.94	347281-00	06/26/2017	437.92	001-030-616	437.92
1320	MATHES OF ALABAMA	160961	DISC $5.00	347439-00	06/27/2017	245.00	001-001-616	245.00
1320	MATHES OF ALABAMA	160962	DISC $9.49	347440-00	06/27/2017	465.19	001-300-616	465.19
1320	MATHES OF ALABAMA	160963	DISC $3.07	347809-00	06/29/2017	150.28	001-410-620	150.28
			VENDOR TOTAL >>			1,415.26		1,415.26
5184	METAL ROOFING CENTER & SUPPLY	160964	INSTALL POLE BARN ROOF	7795	05/31/2017	10,620.00	001-410-620	10,620.00
			VENDOR TOTAL >>			10,620.00		10,620.00
3288	MINGLEDORFF'S, INC	160965	DISC $1.28	6976312-00	06/15/2017	127.12	430-682-618	127.12
			VENDOR TOTAL >>			127.12		127.12
4008	MISSION COMMUNICATIONS LLC	160966	CIRCUIT BOARD	1009196	06/20/2017	260.00	403-676-605	260.00
			VENDOR TOTAL >>			260.00		260.00
1345	MOBILE BAY ELECTRIC SUPPLY CO	160967	CONTACT KIT/S'DRIVER/T	58868	06/22/2017	556.25	403-676-616	556.25
			VENDOR TOTAL >>			556.25		556.25
1360	MONTGOMERY ADVERTISER	160968	BID INV	0002218907	06/19/2017	393.96	001-001-612	393.96
			VENDOR TOTAL >>			393.96		393.96
1377	MORGAN'S ICE	160969	ICE/STREET	33-704662	06/26/2017	125.00	001-200-516	41.67
							001-210-516	41.67
							404-677-516	41.66
1377	MORGAN'S ICE	160970	ICE/STREET	33-704767	07/03/2017	125.00	001-200-516	41.67
							001-210-516	41.67
							404-677-516	41.66
1377	MORGAN'S ICE	160971	ICE/SEWER	33-704768	07/03/2017	43.75	403-676-516	43.75
1377	MORGAN'S ICE	160972	ICE/STREET	33-704805	07/05/2017	62.50	001-200-516	62.50
			VENDOR TOTAL >>			356.25		356.25

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3916	MULLET WRAPPER	160973	GOLF ADS	617069	06/30/2017	350.00	001-300-650	350.00
			VENDOR TOTAL >>			350.00		350.00
6838	McELHENNEY CONSTRUCTION CO	160974	5/30/17 COBIA-BAYOU RD 1		06/20/2017	120,988.86	001-608-720	120,988.86
			VENDOR TOTAL >>			120,988.86		120,988.86
6223	McKAY, CYNTHIA	160975	CARDIO DANCE	170630	06/30/2017	60.00	001-300-612	60.00
			VENDOR TOTAL >>			60.00		60.00
6463	NASRO	160976	J LOWERY/CLASS	21086AL	05/30/2017	370.00	001-100-630	370.00
			VENDOR TOTAL >>			370.00		370.00
6835	NETWORKFLEET, INC	160977	GPS DIAGNOSTICS	INVE0154751	06/15/2017	336.69	001-175-507	336.69
			VENDOR TOTAL >>			336.69		336.69
6817	NORTH CAROLINA DEPT OF REVENUE	160978		062317	06/23/2017	240.00	001-000-104	240.00
6817	NORTH CAROLINA DEPT OF REVENUE	160979		070717	07/07/2017	240.00	001-000-104	240.00
			VENDOR TOTAL >>			480.00		480.00
6437	O'BRIEN, DANIEL B.	160980		062317A	06/23/2017	396.00	001-000-104	396.00
6437	O'BRIEN, DANIEL B.	160981		062317B	06/23/2017	98.00	001-000-104	98.00
6437	O'BRIEN, DANIEL B.	160982		062317C	06/23/2017	377.00	001-000-104	377.00
6437	O'BRIEN, DANIEL B.	160983		070717A	07/07/2017	396.00	001-000-104	396.00
6437	O'BRIEN, DANIEL B.	160984		070717B	07/07/2017	98.00	001-000-104	98.00
6437	O'BRIEN, DANIEL B.	160985		070717C	07/07/2017	377.00	001-000-104	377.00
			VENDOR TOTAL >>			1,742.00		1,742.00
1515	OFFICE DEPOT, INC	160986	BINDERS	2077911324	06/16/2017	75.95	001-001-516	75.95
1515	OFFICE DEPOT, INC	160987	PAPER/CHAIRMAT/DUSTER	940331286001	06/30/2017	137.40	001-020-516	137.40
			VENDOR TOTAL >>			213.35		213.35
1520	ORANGE BEACH AUTO & MARINE	160988	CARWASH	001-290409	06/16/2017	13.98	001-175-516	13.98
1520	ORANGE BEACH AUTO & MARINE	160989	COUPLINGS/HYD HOSE	001-290558	06/20/2017	29.79	001-030-618	29.79
1520	ORANGE BEACH AUTO & MARINE	160990	CARWASH	001-290642	06/21/2017	41.94	001-410-516	41.94
1520	ORANGE BEACH AUTO & MARINE	160991	BATTERY	001-290799	06/23/2017	99.99	001-175-622	99.99
1520	ORANGE BEACH AUTO & MARINE	160992	HYD HOSES/CPLGS	001-291006	06/28/2017	62.57	404-677-622	62.57
1520	ORANGE BEACH AUTO & MARINE	160993	751/PRESSURE SWITCHES	001-291114	06/30/2017	62.90	404-677-622	62.90
1520	ORANGE BEACH AUTO & MARINE	160994	MINI FUSE ASST	001-291454	07/05/2017	9.97	403-676-622	9.97
			VENDOR TOTAL >>			321.14		321.14
5847	ORANGE BEACH POWER SPORTS	160995	OIL SERVICE/IGN COIL/L	170623	06/23/2017	289.50	001-175-622	289.50
			VENDOR TOTAL >>			289.50		289.50
1590	ORANGE BEACH WATER	160996		2017-7	06/25/2017	6,324.12	001-030-635	1,006.66
							001-020-635	245.73
							001-001-635	283.82
							001-100-635	227.91
							001-175-635	190.76
							001-200-635	1,252.64
							001-300-635	2,829.23
							430-682-635	101.51

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							403-676-635	61.44
							411-681-635	124.42
			VENDOR TOTAL >>			6,324.12		6,324.12
6345	PACESETTER PERSONNEL SERVICES	160997	JAMES/JOHNSO/MURPH/SMA	77241PEN	06/18/2017	1,726.31	404-677-612	574.00
							001-210-612	1,152.31
6345	PACESETTER PERSONNEL SERVICES	160998	PRIM	77272PEN	06/18/2017	645.61	001-200-612	645.61
6345	PACESETTER PERSONNEL SERVICES	160999	JAMES/JOHNSO/MAY/SMAT/	77316PEN	06/25/2017	1,841.39	404-677-612	574.00
							001-210-612	1,267.39
6345	PACESETTER PERSONNEL SERVICES	161000	PRIM	77340PEN	06/25/2017	645.61	001-200-612	645.61
			VENDOR TOTAL >>			4,858.92		4,858.92
1606	PACK 'N MAIL	161001	EAGLE OPTICS	168909	06/12/2017	22.74	001-410-516	22.74
			VENDOR TOTAL >>			22.74		22.74
6382	PARIS ACE HARDWARE	161002	PAINTBRUSH SET	6316335	05/16/2017	7.35	001-200-516	7.35
6382	PARIS ACE HARDWARE	161003	REFILL DECK MOP	6316776	05/17/2017	2.75	001-200-616	2.75
6382	PARIS ACE HARDWARE	161004	REIM	6320159C	05/26/2017	4.49-	430-682-516	4.49-
6382	PARIS ACE HARDWARE	161005	NUTS/BOLTS	6325645	06/12/2017	4.00	001-300-616	4.00
6382	PARIS ACE HARDWARE	161006	DRILL BITS	6327545	06/15/2017	23.21	411-681-616	23.21
6382	PARIS ACE HARDWARE	161007	ROPE	6329129	06/21/2017	9.19	001-210-516	9.19
6382	PARIS ACE HARDWARE	161008	MOLD CONTROL	6329223	06/21/2017	11.03	001-300-616	11.03
6382	PARIS ACE HARDWARE	161009	[PAINT/SAND SPONGE/NUT	6329428	06/22/2017	49.78	430-682-516	49.78
6382	PARIS ACE HARDWARE	161010	SEALANT/CAULK GUN/TITE	6329535	06/22/2017	34.44	001-300-616	34.44
6382	PARIS ACE HARDWARE	161011	CLICKER REMOTE CONTROL	6329552	06/22/2017	69.98	001-175-616	69.98
6382	PARIS ACE HARDWARE	161012	STRAPS/TRASHCAN	6329666	06/22/2017	36.70	001-410-516	36.70
6382	PARIS ACE HARDWARE	161013	BATTERY/GRIND WHL	6329677	06/23/2017	42.38	411-681-616	42.38
6382	PARIS ACE HARDWARE	161014	FLY RIBBON	6329699	06/23/2017	7.34	001-300-516	7.34
6382	PARIS ACE HARDWARE	161015	KEYS/RINGS	6329785	06/23/2017	7.33	001-300-516	7.33
6382	PARIS ACE HARDWARE	161016	DOOR HINGE	6329834	06/23/2017	92.89	411-681-516	92.89
6382	PARIS ACE HARDWARE	161017	AIR CIRCULATOR	6330047	06/24/2017	34.06	001-300-516	34.06
6382	PARIS ACE HARDWARE	161018	KEYPAD ENTRIES/PLIERS	6330692	06/26/2017	316.96	411-681-516	316.96
6382	PARIS ACE HARDWARE	161019	PAINT MIXER	6330744	06/26/2017	5.14	430-682-516	5.14
6382	PARIS ACE HARDWARE	161020	KEYS/PADLOCKS/RING	6330776	06/26/2017	29.07	411-681-516	29.07
6382	PARIS ACE HARDWARE	161021	SCREWS/TORX PWR BITS	6330821	06/26/2017	57.00	001-175-616	57.00
6382	PARIS ACE HARDWARE	161022	ORGANIZER/MACHETE	6330835	06/26/2017	37.62	001-410-516	37.62
6382	PARIS ACE HARDWARE	161023	BIT/FILTER/VINYL TUBE	6330876	06/26/2017	33.62	403-676-616	33.62
6382	PARIS ACE HARDWARE	161024	PAVERS	6330973	06/27/2017	18.00	430-682-710	18.00
6382	PARIS ACE HARDWARE	161025	FURN FILTERS	6331140	06/27/2017	11.88	001-300-616	11.88
6382	PARIS ACE HARDWARE	161026	BALLASTS/BULBS	6331184	06/27/2017	95.64	001-300-616	95.64
6382	PARIS ACE HARDWARE	161027	DUSTPAN & BRUSH SET	6331235	06/27/2017	4.59	001-175-516	4.59
6382	PARIS ACE HARDWARE	161028	CABLE TIES	6331253	06/27/2017	32.15	001-410-516	32.15
6382	PARIS ACE HARDWARE	161029	STAPLES/STRIKE COMM	6331261	06/27/2017	34.92	411-681-616	34.92
6382	PARIS ACE HARDWARE	161030	CONCRETE MIX	6331331	06/28/2017	40.50	001-200-516	40.50
6382	PARIS ACE HARDWARE	161031	PROPANE REFILL	6331367	06/28/2017	12.95	403-676-616	12.95
6382	PARIS ACE HARDWARE	161032	KEYS	6331597	06/28/2017	12.50	001-110-516	12.50
6382	PARIS ACE HARDWARE	161033	PAINT CHALKBOARD/BRUSH	6331689	06/29/2017	15.29	001-030-516	15.29
6382	PARIS ACE HARDWARE	161034	KEYS/PAINT MIXERS/TAGS	6331717	06/29/2017	14.57	411-681-516	14.57
6382	PARIS ACE HARDWARE	161035	STRAP TOW W/HOOK	6332176	06/30/2017	21.15	001-410-516	21.15
6382	PARIS ACE HARDWARE	161036	BATTERIES/PWR INSERT	6333238	07/03/2017	43.03	403-676-616	43.03
6382	PARIS ACE HARDWARE	161037	CABLE TIES	6333262	07/03/2017	44.10	001-410-516	44.10

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
6382	PARIS ACE HARDWARE	161038	TRASH CAN	6333567	07/05/2017	21.15	001-300-516	21.15
6382	PARIS ACE HARDWARE	161039	THREAD ROD/POLE SCKT/D	6333750	07/05/2017	34.73	001-030-516	34.73
6382	PARIS ACE HARDWARE	161040	BOOTS/KNIFE SNAP/S'DRV	6333784	07/05/2017	34.78	403-676-516	34.78
			VENDOR TOTAL >>			1,399.28		1,399.28
5676	PHOENIX WEST OWNER'S ASSOC	161041	AUGUST 2017	2017-08	07/18/2017	98.00	001-175-605	98.00
			VENDOR TOTAL >>			98.00		98.00
5450	PRO CHEM INC.	161042	TIRE BRITE/SPARKLE PLU	0643753-IN	06/23/2017	231.34	001-200-516	231.34
5450	PRO CHEM INC.	161043	BUZZ KILL	0643754-IN	06/23/2017	160.43	001-210-516	160.43
5450	PRO CHEM INC.	161044	HAND CLNR/SOLAR SHIELD	0643755-IN	06/23/2017	258.34	404-677-516	258.34
			VENDOR TOTAL >>			650.11		650.11
6008	PUBLIX SUPER MARKETS, INC	161045	RIEBELING RETIREMENT	0714386499	06/23/2017	52.26	001-100-640	52.26
6008	PUBLIX SUPER MARKETS, INC	161046	LESS TAX RETIREMENT-MY	0735457558	06/29/2017	30.95	001-001-630	30.95
6008	PUBLIX SUPER MARKETS, INC	161047	RETIREMENT/MYERS	0737258604	06/30/2017	174.96	001-001-630	174.96
			VENDOR TOTAL >>			258.17		258.17
1344	RETIF OIL & FUEL	161048	FUEL	1123600	06/20/2017	5,753.00	001-000-049	5,753.00
1344	RETIF OIL & FUEL	161049	FUEL	1124775	06/23/2017	11,305.64	001-000-049	11,305.64
			VENDOR TOTAL >>			17,058.64		17,058.64
1831	RIVIERA TIRE & AUTOMOTIVE	161050	747/TIRES	48695	06/22/2017	210.30	001-210-618	210.30
			VENDOR TOTAL >>			210.30		210.30
6841	RUSH, KATHERINE P.	161051	6/12-13-15 ART TEACHER	170623	06/23/2017	150.00	430-682-612	150.00
			VENDOR TOTAL >>			150.00		150.00
1873	RUSSELL, EDDIE	161052	SER CALL/HOPPER LINE	236499	06/26/2017	140.00	403-676-616	140.00
			VENDOR TOTAL >>			140.00		140.00
1925	SAM'S STOP N SHOP	161053	GIGS/HDLES/GAFF	5380872	06/05/2017	176.38	001-030-516	176.38
1925	SAM'S STOP N SHOP	161054	POPCORN	5397210	06/23/2017	5.94	001-300-516	5.94
1925	SAM'S STOP N SHOP	161055	SARDINES	5400398	06/26/2017	15.00	001-030-516	15.00
			VENDOR TOTAL >>			197.32		197.32
6240	SAWGRASS CONSULTING LLC	161056	POWERLINE ROW/THRU 6/5	1640	06/07/2017	2,530.00	001-001-612	2,530.00
			VENDOR TOTAL >>			2,530.00		2,530.00
6685	SCHORER, LINDA BELL	161057	TEACHER 6/13-14-15-16	170619	06/19/2017	200.00	430-682-612	200.00
			VENDOR TOTAL >>			200.00		200.00
6729	SHAZAM INTERACTIVE, LLC	161058	JUNE 2017	0000040	07/02/2017	3,049.50	001-001-612	3,049.50
			VENDOR TOTAL >>			3,049.50		3,049.50
3008	SHELBY CONCRETE	161059	CARIBE DR	453829	06/28/2017	920.00	001-608-720	920.00
			VENDOR TOTAL >>			920.00		920.00
6279	SHERMAN, LORETTA	161060	JULY 2017 LINE DANCING	170703	07/03/2017	105.00	001-300-612	105.00
			VENDOR TOTAL >>			105.00		105.00

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1930	SHERWIN-WILLIAMS	161061	PAINT	7906-0	06/21/2017	81.53	001-030-616	81.53
1930	SHERWIN-WILLIAMS	161062	PAINT	8124-9	06/26/2017	64.94	001-300-616	64.94
1930	SHERWIN-WILLIAMS	161063	PAINT/FRAME/TRAY	8273-4	06/28/2017	71.97	001-300-616	71.97
			VENDOR TOTAL >>			218.44		218.44
3723	SHORELINE ENVIRONMENTAL, INC.	161064	PAINT PICKUP	37786	06/27/2017	4,165.00	404-677-612	4,165.00
			VENDOR TOTAL >>			4,165.00		4,165.00
6543	SIMS, JANE KAY STODGHILL	161065	FITNESS	170623	06/23/2017	120.00	001-300-612	120.00
6543	SIMS, JANE KAY STODGHILL	161066	FITNESS	170630	06/30/2017	120.00	001-300-612	120.00
			VENDOR TOTAL >>			240.00		240.00
1964	SOUTH AL REGIONAL PLANNING	161067	TRG CLASS 8/29/2017 MO	170829	07/18/2017	450.00	001-030-630	450.00
			VENDOR TOTAL >>			450.00		450.00
3321	SOUTHERN LINC WIRELESS	161068		10390134	06/20/2017	362.42	001-001-605	75.30
							001-030-605	64.70
							001-175-605	110.92
							001-100-605	89.20
							001-200-605	22.30
			VENDOR TOTAL >>			362.42		362.42
6218	SPECIALTY CONCRETE INC	161069	CONCRETE TROUGH SLAB	1153	07/03/2017	2,425.00	001-608-720	2,425.00
			VENDOR TOTAL >>			2,425.00		2,425.00
223	SPORTS SUPPLY GROUP	161070	GAME MOUND	900120864	06/21/2017	1,192.49	001-300-507	1,192.49
			VENDOR TOTAL >>			1,192.49		1,192.49
6324	SPORTY CITRUS	161071	AUGUST 2017	2017-08	07/18/2017	125.00	001-001-612	125.00
			VENDOR TOTAL >>			125.00		125.00
6756	STAPLES BUSINESS ADVANTAGE	161072	PAPER/CLNRS/STAPLES	8045069355	06/17/2017	380.97	001-001-513	142.60
							001-001-516	238.37
6756	STAPLES BUSINESS ADVANTAGE	161073	PAPER/BINDERS	8045069359	06/17/2017	109.92	001-030-515	109.92
6756	STAPLES BUSINESS ADVANTAGE	161074	TONER/DRY ERASE	8045069361	06/17/2017	110.52	001-210-515	110.52
6756	STAPLES BUSINESS ADVANTAGE	161075	BOARD PORCELN	8045069363	06/17/2017	178.99	001-300-507	178.99
6756	STAPLES BUSINESS ADVANTAGE	161076	FLDRS/PURELL/MOUSE PAD	8045174467	06/24/2017	80.53	001-001-516	80.53
6756	STAPLES BUSINESS ADVANTAGE	161077	CALCULATOR	8045174472	06/24/2017	42.44	001-020-516	42.44
6756	STAPLES BUSINESS ADVANTAGE	161078	BOARD PORCELN	8045174473	06/24/2017	178.99	001-300-507	178.99
			VENDOR TOTAL >>			1,082.36		1,082.36
1993	STERICYCLE, INC	161079	MONTHLY	4007163482	07/01/2017	246.01	001-175-612	246.01
			VENDOR TOTAL >>			246.01		246.01
6107	SUNSOUTH, LLC	161080	STEAM SLEANER/LABOR #1	2646618	06/07/2017	182.98	001-200-618	182.98
6107	SUNSOUTH, LLC	161081	1062/FILERS	2651171	06/12/2017	82.12	001-200-618	82.12
6107	SUNSOUTH, LLC	161082	0106/FILTER	2660036	06/21/2017	10.95	001-210-618	10.95
6107	SUNSOUTH, LLC	161083	ANTI-SCALPING WHEELS	2660301	06/21/2017	166.00	001-030-618	166.00
6107	SUNSOUTH, LLC	161084	1069/WIPER ARM	2663472	06/26/2017	177.28	001-200-618	177.28
6107	SUNSOUTH, LLC	161085	0294/ V BELTS	2663474	06/26/2017	60.75	001-210-618	60.75
6107	SUNSOUTH, LLC	161086	811/ROLLER/WHEEL KIT/A	2667050	06/28/2017	354.21	001-210-618	354.21

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			VENDOR TOTAL >>			1,034.29		1,034.29
2016	SWIFT SUPPLY, INC.	161087	INV 249714	21563	06/27/2017	149.99-	403-676-516	149.99-
2016	SWIFT SUPPLY, INC.	161088	LIGHT/EXT POLE	245049	06/13/2017	66.40	411-681-616	66.40
2016	SWIFT SUPPLY, INC.	161089	PLYWOD/SHEL POND	245615	06/14/2017	133.98	001-020-516	133.98
2016	SWIFT SUPPLY, INC.	161090	MORTAR MIX	246584	06/16/2017	22.34	430-682-710	22.34
2016	SWIFT SUPPLY, INC.	161091	KEYS BANKS	246823	06/16/2017	1.99	001-100-516	1.99
2016	SWIFT SUPPLY, INC.	161092	LUMBER/CONTRETE MIX/TW	247055	06/19/2017	347.90	001-175-616	347.90
2016	SWIFT SUPPLY, INC.	161093	FLASHLIGHT	247905	06/21/2017	28.49	001-200-516	28.49
2016	SWIFT SUPPLY, INC.	161094	SCREWS/CONN/COVERS	248188	06/22/2017	15.05	001-300-616	15.05
2016	SWIFT SUPPLY, INC.	161095	BITS	248830	06/23/2017	12.11	411-681-616	12.11
2016	SWIFT SUPPLY, INC.	161096	FILLER FOAM	249298	06/26/2017	10.62	403-676-616	10.62
2016	SWIFT SUPPLY, INC.	161097	KEYS BLANKS	249520	06/26/2017	19.90	001-100-616	19.90
2016	SWIFT SUPPLY, INC.	161098	NUT SETTER/DRILLWIKS	249714	06/27/2017	154.49	403-676-516	154.49
2016	SWIFT SUPPLY, INC.	161099	LADDER	249718	06/27/2017	99.99	403-676-516	99.99
2016	SWIFT SUPPLY, INC.	161100	TARP/WRAPPERS	250897	06/29/2017	21.74	411-681-516	21.74
			VENDOR TOTAL >>			785.01		785.01
3492	SYSCO GULF COAST INC	161101	CONCESSIONS	174194799	06/21/2017	269.48	001-300-516	269.48
3492	SYSCO GULF COAST INC	161102	CONCESSIONS	174200142	06/27/2017	2,005.08	001-300-516	2,005.08
3492	SYSCO GULF COAST INC	161103	CONCESSIONS	174205198	07/01/2017	1,823.46	001-300-516	1,823.46
			VENDOR TOTAL >>			4,098.02		4,098.02
6419	TAW POWER SYSTEMS, INC	161104	REPAIR/PUBLIC WORKS	26113183	05/11/2017	500.00	001-200-616	500.00
			VENDOR TOTAL >>			500.00		500.00
401	THE COMMUNICATIONS STORE	161105	PUMP REPAIR	10128557	06/21/2017	2.49	001-200-516	2.49
			VENDOR TOTAL >>			2.49		2.49
6840	THE HON COMPANY LLC	161106	FURNITURE/FORD	745842	06/19/2017	1,227.60	001-020-507	1,227.60
			VENDOR TOTAL >>			1,227.60		1,227.60
6593	THINKGARD, INC	161107	JULY 207	DG-2841	07/01/2017	2,899.00	001-001-612	2,899.00
			VENDOR TOTAL >>			2,899.00		2,899.00
6737	TRA-FX PUBLIC SAFETY SUPPLY	161108	REV BOMBERS	2465-2	06/14/2017	963.90	001-100-540	963.90
6737	TRA-FX PUBLIC SAFETY SUPPLY	161109	POLO'S	2491-2	06/20/2017	196.00	001-100-540	196.00
6737	TRA-FX PUBLIC SAFETY SUPPLY	161110	SHIRTS/PANTS/JACKETS	2495-2	06/20/2017	770.69	001-100-540	445.20
							001-110-540	325.49
			VENDOR TOTAL >>			1,930.59		1,930.59
2047	TRACTOR & EQUIPMENT CO	161111	WAFERFLAT/WAFFER	P88386	06/15/2017	488.91	001-200-618	488.91
			VENDOR TOTAL >>			488.91		488.91
2087	TRUCK EQUIPMENT SALES INC	161112	STROBE BARS	P-73539	06/30/2017	246.39	001-200-622	246.39
			VENDOR TOTAL >>			246.39		246.39
6717	U.S. DEPT OF TREASURY	161113		062317	06/23/2017	12.68	001-000-104	12.68
6717	U.S. DEPT OF TREASURY	161114		070717	07/07/2017	12.68	001-000-104	12.68
			VENDOR TOTAL >>			25.36		25.36

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2153	UNIVAR USA INC	161115	KONTROL	MB588543	07/05/2017	2,300.00	001-200-516	2,300.00
			VENDOR TOTAL >>			2,300.00		2,300.00
6250	US FOODS INC	161116	INMATE CONCESSIONS	99502	06/26/2017	507.75	001-110-516	507.75
			VENDOR TOTAL >>			507.75		507.75
3185	US SPECIALTY COATINGS	161117	FIELD MARKING PAINT	160037	06/29/2017	981.76	001-210-620	981.76
			VENDOR TOTAL >>			981.76		981.76
5364	VERIZON WIRELESS	161118	5/19--6/18/2017	9787748764	06/18/2017	10,866.00	001-001-605	1,053.45
							001-010-605	113.48
							001-020-605	97.74
							001-030-605	1,269.72
							001-100-605	3,448.75
							001-110-605	143.49
							001-120-605	32.00
							001-175-605	748.08
							001-200-605	1,240.86
							001-210-605	851.73
							001-300-605	600.15
							403-676-605	670.98
							404-677-605	111.37
							411-681-605	328.98
							430-682-605	155.22
			VENDOR TOTAL >>			10,866.00		10,866.00
3979	VFP FIRE SYSTEMS	161119	FIRE INSPECT/FINANCE	MB003129	06/20/2017	354.00	001-020-516	354.00
3979	VFP FIRE SYSTEMS	161120	FIRE INSPECTION/MED AR	MB003130	06/20/2017	529.00	001-001-616	529.00
			VENDOR TOTAL >>			883.00		883.00
2245	VINYL SOLUTIONS	161121	PANEL	9026	06/23/2017	49.00	001-300-516	49.00
			VENDOR TOTAL >>			49.00		49.00
2335	WALMART COMMUNITY	161122	RIEBELING RETIREMENT	01472	06/23/2017	30.04	001-100-640	30.04
2335	WALMART COMMUNITY	161123	VACCUMS	01745A	06/22/2017	267.00	001-175-507	267.00
2335	WALMART COMMUNITY	161124	RETIREMENT FUNCTION	03787A	06/15/2017	36.06	001-001-630	36.06
2335	WALMART COMMUNITY	161125	SEE INV 09316A	04082	06/30/2017	32.84-	001-210-516	32.84-
2335	WALMART COMMUNITY	161126	WALL-CAR CHARGERS	04083	06/30/2017	29.85	001-210-516	29.85
2335	WALMART COMMUNITY	161127	POT LUCK PICNIC	06138	06/28/2017	128.04	001-300-516	128.04
2335	WALMART COMMUNITY	161128	SEE C/M 04082	09316A	06/29/2017	32.84	001-210-516	32.84
			VENDOR TOTAL >>			490.99		490.99
348	WASTE PRO-PENSACOLA	161129	MAY '17 4400 WM SILVER	0001111153	05/31/2017	5,040.00	404-677-612	5,040.00
348	WASTE PRO-PENSACOLA	161130	JUNE 2017	0001122192	06/30/2017	6,720.00	404-677-612	6,720.00
			VENDOR TOTAL >>			11,760.00		11,760.00
6673	WATKINS, CARMEN W.	161131	FITNESS	170623	06/23/2017	90.00	001-300-612	90.00
6673	WATKINS, CARMEN W.	161132	FITNESS	170630	06/30/2017	90.00	001-300-612	90.00
			VENDOR TOTAL >>			180.00		180.00
5139	WEAVER, CHARLES	161133	REIM/DESK	170628	06/28/2017	125.00	411-681-516	125.00

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			VENDOR TOTAL >>			125.00		125.00
6752	WEBB'S HARDWARE	161134	KEY/TAG	451057	06/22/2017	5.01	001-001-516	5.01
			VENDOR TOTAL >>			5.01		5.01
3080	WEST MARINE PRO / PORT SUPPLY	161135	SEE C/M 9323	9304	06/26/2017	7.97	001-410-622	7.97
3080	WEST MARINE PRO / PORT SUPPLY	161136	SEE INV 9304	9323	06/26/2017	7.97-	001-410-622	7.97-
3080	WEST MARINE PRO / PORT SUPPLY	161137	HOSE CLAMP/WATER	9324	06/26/2017	7.97	001-410-622	7.97
			VENDOR TOTAL >>			7.97		7.97
2371	WEST PAYMENT CENTER	161138	11/5-12/4/2016	835278319	12/04/2016	133.08	001-001-612	133.08
2371	WEST PAYMENT CENTER	161139	12/5/16--1/4/17	835466411	01/04/2017	13.00	001-001-612	13.00
2371	WEST PAYMENT CENTER	161140	4/5--2/4/17	835633268	02/04/2017	13.00	001-001-612	13.00
2371	WEST PAYMENT CENTER	161141	3/5--4/4/17	835981758	04/04/2017	13.00	001-001-612	13.00
			VENDOR TOTAL >>			172.08		172.08
6009	WHARF RETAIL PROPERTIES LLC	161142	JULY 2017	2017-07	07/18/2017	657.69	001-175-614	500.00
							001-175-635	157.69
			VENDOR TOTAL >>			657.69		657.69
2375	WINN-DIXIE STORES INC	161143	JUNE '17 PURCHASES	170628	06/28/2017	546.46	001-030-516	69.83
							001-110-516	335.12
							001-001-516	41.97
							001-300-516	57.56
							001-410-516	41.98
			VENDOR TOTAL >>			546.46		546.46
			TOTAL			1,215,912.58		1,215,912.58
							001-000-000	938,383.17
							403-000-000	224,653.87
							404-000-000	19,394.14
							411-000-000	3,051.42
							430-000-000	30,429.98

Regular Council Agenda
7/18/2017 5:00 PM
ADDITION: Approval of a Retail Beer (On or Off Premises) and Retail Table Wine (On or Off Premises) Liquor License Application by BayMed, LLC, for Red or White at the Wharf, 4851 Wharf Parkway, Space D128.

Description of Topic: ADDITION: Approval of a Retail Beer (On or Off Premises) and Retail Table Wine (On or Off Premises) Liquor License Application by BayMed, LLC, for Red or White at the Wharf, 4851 Wharf Parkway, Space D128.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- ABC Application

Cover Memo

Item # 5

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20170712143759131

Type License: 040 - RETAIL BEER (ON OR OFF PREMISES) **State:** $150.00 **County:** $75.00

Type License: 060 - RETAIL TABLE WINE (ON OR OFF PREMISES) **State:** $150.00 **County:** $75.00

Trade Name: RED OR WHITE AT THE WHARF **Filing Fee:** $100.00

Applicant: BAYMED LLC **Transfer Fee:**

Location Address: 4851 WHARF PARKWAY; SPACE D 128 ORANGE BEACH, AL 36561

Mailing Address: 12573 COUNTY ROAD 1 FAIRHOPE, AL 36532

County: BALDWIN **Tobacco sales:** NO **Tobacco Vending Machines:**

Type Ownership: LLC

Book, Page, or Document info: INST 1140069

Date Incorporated: 9/23/2008 **State incorporated:** AL **County Incorporated:** BALDWIN

Date of Authority: 09/23/2008 **Alabama State Sales Tax ID:** R009825827

Federal Tax ID: 80-0268118

Name:	Title:	Date and Place of Birth:	Residence Address:
JANET MICHELLE TAYLOR 5688328 - AL	MEMBER	06/14/1972 MOBILE, AL	12573 COUNTY ROAD 1 FAIRHOPE, AL 36532

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES
Does ABC have any actions pending against the current licensee? NO
Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO
Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO
Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES
Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO
Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO
Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: JANET MICHELLE TAYLOR
Business Phone: 251-423-1054
Fax:

Home Phone: 251-605-0045
Cell Phone: 251-605-0045
E-mail: JTAYLOR636@MSN.COM

PREVIOUS LICENSE INFORMATION:
Trade Name: FLOWERS BY THE SHORE
Applicant: FLOWERS BY THE SHORE INC

Previous License Number(s)
License 1: 040-010829502-530
License 2: 060-010829502-530

Item # 5

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20170712143759131

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: WHARF RETAIL PROPERTIES LLC 251-224-1000
What is lessors primary business? REAL ESTATE
Is lessor involved in any way with the alcoholic beverage business? NO
Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? YES
Is the business used to habitually and principally provide food to the public? YES
Does the establishment have restroom facilities? YES
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 2852 Display Square Footage:
Building seating capacity: 40 Does Licensed premises include a patio area? YES
License Structure: MULTI STORY License covers: OTHER
Location is within: CITY LIMITS Police protection: CITY

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name:	Violation & Date:	Arresting Agency:	Disposition:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20170712143759131

Initial each	Signature page
JT	In reference to law violations, I attest to the truthfulness of the responses given within the application.
JT	In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.
JT	In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.
JT	In reference to Special Retail or Special Events retail license, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.
JT	In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.
JT	In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.
JT	In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.
JT	The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages. The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.
JT	I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): Janet Michelle Taylor

Signature of Applicant: Janet M. Taylor

Notary Name (print): Betty G. Dean

Notary Signature: Betty G. Dean Commission expires: 01/13/2019

Application Taken: **App. Inv. Completed:** **Forwarded to District Office:**
Submitted to Local Government: **Received from Local Government:**
Received in District Office: **Reviewed by Supervisor:** **Forwarded to Central Office:**

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20170712143759131

Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club
Does the club charge and collect dues from elected members?
Number of paid up members:
Are meetings regularly held?
How often?
Is business conducted through officers regularly elected?
Are members admitted by written application, investigation, and ballot?
Has Agent verified membership applications for each member listed?
Has at least 10% of members listed been confirmed and highlighted? Agent's Initials:
For what purpose is the club organized?
Does the property used, as well as the advantages, belong to all the members?
Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership?

Special Retail
Is it for 30 days or less?
More than 30 days?

Franchisee or Concessionaire of above?
Other valid responsible organization:
Explanation:

Special Events / Special Retail (7 days or less)
Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Other Explanations
License Covers: SPACE D128

Receipt Confirmation Page

Receipt Confirmation Number: 20170712143759131
Application Payment Confirmation Number: 30451394

Payment Summary	
Payment Item	**Fee**
Application Fee for License 040 and License 060	$100.00
Total Amount to be Charged	$100.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	**County Fee**	**State Fee**	**Total Fee**
040 - RETAIL BEER (ON OR OFF PREMISES)	$75.00	$150.00	$225.00
060 - RETAIL TABLE WINE (ON OR OFF PREMISES)	$75.00	$150.00	$225.00
Total Amount to be Charged	$150.00	$300.00	$450.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 040 - RETAIL BEER (ON OR OFF PREMISES)
License Type 2: 060 - RETAIL TABLE WINE (ON OR OFF PREMISES)
License County: BALDWIN
Business Type: LLC
Trade Name: **RED OR WHITE AT THE WHARF**
Applicant Name: **BAYMED LLC**
Location Address: 4851 WHARF PARKWAY; SPACE D 128
ORANGE BEACH, AL 36561

Mailing Address: 12573 COUNTY ROAD 1
FAIRHOPE, AL 36532

Contact Person: JANET MICHELLE TAYLOR
Contact Home Phone: 251-605-0045
Contact Business Phone: 251-423-1054
Contact Fax:
Contact Cell Phone: 251-605-0045
Contact Email Address:
Contact Web Address:

Regular Council Agenda
7/18/2017 5:00 PM
Resolution adopting the provisions of Act 2017-367 and appropriating funds to cover the cost of a one-time lump sum payment to eligible retirees and beneficiaries through the State of Alabama Employees' Retirement System.

Description of Topic:	Resolution adopting the provisions of Act 2017-367 and appropriating funds to cover the cost of a one-time lump sum payment to eligible retirees and beneficiaries through the State of Alabama Employees' Retirement System.
Action Options/Recommendation:	
Source of Funding (if applicable) :	Estimated financial impact to the City is $16,240.00, unbudgeted

ATTACHMENTS:

- Resolution
- Letter from ARSEA
- Letter from RSA

Cover Memo

Item # 6

RESOLUTION NO. 17-xxx

A RESOLUTION ADOPTING THE PROVISIONS OF ACT 2017-367 AND APPROPRIATING FUNDS TO COVER THE COST OF A ONE-TIME LUMP SUM PAYMENT TO ELIGIBLE RETIREES AND BENEFICIARIES THROUGH THE STATE OF ALABAMA EMPLOYEES' RETIREMENT SYSTEM

FINDINGS:

1. Act 2017-367 of the Regular Session of the Alabama Legislature provides the City of Orange Beach with the authority to grant a one-time lump sum payment to retired members and beneficiaries of deceased retirees who retired prior to May 1, 2017, and are entitled to receive a monthly retirement benefit from the Employees' Retirement System (ERS) on November 30, 2017.

2. The cost of this one-time lump sum payment to the City of Orange Beach is estimated at $16,240.00, to be paid by an increase of 0.14% in the employer contribution rate effective for the one year period from October 1, 2018, through September 30, 2019, or the City may submit a one-time lump sum payment remitted with the resolution to cover the cost.

3. Orange Beach City Council wishes to grant the one-time lump sum payment request for eligible retirees and beneficiaries.

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 elects to come under the provisions of Section 2 of Act 367 of the Regular Session of the 2017 State Legislature;

2. That the City of Orange Beach agrees to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump sum payment as provided for by this Act for those eligible retirees and beneficiaries of deceased retirees of the City of Orange Beach with the aforementioned lump sum payment being paid in October 2017.

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

ADOPTED THIS 18th DAY OF JULY, 2017.

_____
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. 17-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 18, 2017.

_____
City Clerk

ARSEA APEAL

ALABAMA RETIRED STATE EMPLOYEES' ASSOCIATION | ALABAMA PUBLIC EMPLOYEES' ADVOCACY LEAGUE

June 16, 2017

Renee Eberly
City of Orange Beach
PO Box 458
Orange Beach, AL 36561-0458

Dear Renee,

Having been signed into law, Act #2017-367 authorizes cities participating in the Employees' Retirement System of Alabama to fund a one-time bonus for their retirees.

Using a sliding scale formula and based upon length of creditable service ($2.00 a month x 12 months x years of service) retirees with 25 years of service, for example, would receive a bonus of $600. Included in the legislation is a provision for those with less than 25 years, providing a minimum payment of $300.

The importance of even this small, one-time addition to the benefits of your retirees can hardly be overstated.

There is a short window of opportunity for the cities to approve the funding for this bonus. Unlike traditional cost-of-living adjustments (COLAs), the bonus cannot be approved in subsequent years. If not granted in 2017, it goes away forever.

Per our legislation, RSA will pay the bonus in December for those cities opting to grant it. RSA will then recoup the cost by adding it to each participating local cities' monthly employer contribution, beginning October 1, 2018. *(RSA will soon provide you with the actual cost and steps necessary to fund this bonus.)*

If you have any questions please contact Lauren Hodge at 334-834-9116 or by email lhodge@arsea.org.

Sincerely,

Liane Kelly

Liane Kelly

16,240.00

Item # 6

450 South Union Street
Montgomery, AL 36104

LIANE KELLY, EXECUTIVE DIRECTOR

334.834.9116
800.844.7732
WWW.ARSEA.ORG

Teachers
Luther P. Hallmark, Chair
John R. Whaley, Vice Chair

Employees
State State Police Public Judicial
Kay Ivey, Chair
Jacqueline B. Graham, Vice Chair

THE RETIREMENT SYSTEMS OF ALABAMA

David G. Bronner, CEO
Donald L. Yancey, Deputy Director

Agency Director
Orange Beach
P O Box 458
Orange Beach, Al 36561-0000

Unit Code ORG

June 27, 2017

Act 2017-367 of the Regular Session of the Alabama Legislature provides your agency with the opportunity to grant a one-time lump sum payment to retired members and beneficiaries of deceased retirees who retired prior to May 1, 2017 and are entitled to receive a monthly retirement benefit from the Employees' Retirement System (ERS) on November 30, 2017.

The Act provides for the retiree to receive a one-time lump sum payment of $2.00 for each month of service credited to the retiree's account or $300.00, whichever is greater. The Act provides for a beneficiary of a deceased retiree to receive $300.00. Payment will be made by check in December 2017 separate from the monthly retirement direct deposit.

If your agency elects to grant the 2017 one-time lump sum payment, your estimated cost is **$16,240.00** which will require **0.14%** to be added to your agency's employer contribution rate effective for the one year period from **October 1, 2018 – September 30, 2019,** or you may submit a onetime lump sum payment remitted with the resolution to cover the cost.

To grant the provisions of Act 2017-367 for retirees and beneficiaries of your agency, the governing authority of your agency must adopt and submit a Resolution. A fillable form Resolution can be found on the RSA website at http://www.rsa-al.gov/uploads/files/2017_Lump_Sum_Resolution_Retiree.pdf. **The Resolution to adopt the provisions of Act 2017-367 must be received by ERS no later than October 31, 2017.** Please note that there is no provision that will allow the one-time lump sum payment to be granted retroactively.

Any retiree or beneficiary whose eligibility for Medicaid benefits is impaired by this payment shall not be entitled to receive the payment and should notify this office to request that the increase not be granted.

If you have any questions regarding the implementation of the provisions of Act 2017-367, please contact my office at (334) 517-7000 or 1-877-517-0020.

Sincerely,

William F. Kelley, Jr.
Director of ERS Benefits

(Mailing Address) P.O. Box 302150 ♦ Montgomery, AL 36130-2150
(Office Location) 201 South Union Street ♦ Montgomery, AL
334.517.7000 or 877.517.0020
www.rsa-al.gov

MODEL RESOLUTION--ACT 2017-367

(Local Unit Retirees and Beneficiaries of Deceased Retirees)

Be it resolved that the (Name of Agency), through its governing authority, elects to come under the provisions of Section 2 of Act 367 of the Regular Session of the 2017 Legislature.

The (Name of Agency) agrees to provide all funds necessary to the Employees' Retirement System to cover the cost of the one-time lump sum payment as provided for by this Act for those eligible retirees and beneficiaries of deceased retirees of (Name of Agency) with the aforementioned lump sum payment being paid in October 2017.

CERTIFICATION

I, (NAME, OFFICIAL TITLE, NAME OF AGENCY), hereby certify that the foregoing is a true and correct copy of the Resolution passed on this _____ day of _____, 2017.

_____

Signature of Official

_____

Official Title

Regular Council Agenda
7/18/2017 5:00 PM
Resolution reappointing Suzanne Laurier to the Library Board.

Description of Topic: Resolution reappointing Suzanne Laurier to the Library Board.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Resolution

Cover Memo

Item # 7

RESOLUTION NO. 17-xxx

A RESOLUTION REAPPOINTING
SUZANNE LAURIER TO THE LIBRARY BOARD

FINDINGS:

1. Library Board Member Suzanne Laurier's term expires July 2017.

2. Ms. Laurier has served in her position faithfully and well.

3. The Library Board has recommended that Ms. Laurier be reappointed to her position on the Library Board of the Orange Beach Public Library.

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

1. That Suzanne Laurier be and is hereby reappointed to serve on the Library Board for a four year term which ends June 30, 2021;

2. That it be reaffirmed that the following persons have been appointed to the Library Board for the Orange Beach Public Library for the terms set out below:

   Karen Clark, term ending January 31, 2018
   Patricia Underwood, term ending December 31, 2019
   Joni Blalock, term ending October 31, 2020
   Sharon Ramirez, ending December 31, 2020

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

ADOPTED THIS 18th DAY OF JULY, 2017.

_____
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. 17-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 18, 2017.

_____
City Clerk

Regular Council Agenda
7/18/2017 5:00 PM
Resolution authorizing the execution of a Purchasing Program Agreement with Staples Contract & Commercial, Inc.

Description of Topic:	Resolution authorizing the execution of a Purchasing Program Agreement with Staples Contract & Commercial, Inc.
Action Options/Recommendation:	This purchasing program gives the City the added benefit of using the South Alabama Purchasing Association's aggregate buying power to determine its annual rebate rate from Staples.
Source of Funding (if applicable) :	N/A

ATTACHMENTS:

- Resolution
- Agreement

Cover Memo

Item # 8

RESOLUTION NO. 17-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASING PROGRAM AGREEMENT WITH STAPLES CONTRACT & COMMERCIAL, INC.

FINDINGS:

1. The South Alabama Purchasing Association (SAPA) has negotiated a purchasing program with Staples Contract & Commercial, Inc., a Massachusetts corporation doing business as Staples Business Advantage. This purchasing program is governed by the National Joint Purchasing Alliance (NJPA) agreement approved for municipal use by the State of Alabama Public Examiners Office.

Attachment number 1 \nPage 1

2. This purchasing program offers the additional benefit of using SAPA's aggregate spending to calculate the City's annual rebate rate on top of the aggressive contract pricing available through the NJPA agreement.

3. After having reviewed the agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Staples Contract & Commercial, Inc., a Massachusetts corporation, 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 18th DAY OF JULY, 2017.

_____
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. 17-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 18, 2017.

_____
City Clerk

SAPA MEMBER NJPA PROGRAM AGREEMENT

This SAPA Member NJPA Program Agreement ("Program Agreement") by and between the City of Orange Beach, Alabama, ("Buyer") and **Staples Contract & Commercial, Inc.,** operating as Staples Business Advantage ("Staples") is made effective as of 7/17/17 (the Program Agreement Effective Date") and is attached to and governed by the NJPA Agreement(s) specifically marked and identified in Section 3.2 below ("NJPA Agreement(s)") between Staples and NJPA. Buyer and Staples are collectively referred to herein as the "Parties". All capitalized terms used herein shall have the meaning assigned to them in the NJPA Agreement unless otherwise defined herein.

WHEREAS, Buyer, a member of NJPA (as defined below), and Staples desire to enter into this Program Agreement pursuant to which Buyer may participate in the NJPA Program to purchase Products (as defined below).

NOW, THERFORE, in consideration of the foregoing mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1.0 Previous Program Agreement(s). The Parties acknowledge and agree that this Program Agreement shall replace and supersede any previous Program Agreement including any amendments attached thereto as of the Program Agreement Effective Date set forth in paragraph 1 above.

2.0 Term. The term of this Program Agreement with respect to Buyer shall commence on the Program Agreement Effective Date and shall terminate upon the earlier of (i) termination or expiration of the NJPA Agreement, or (ii) the date at which Buyer ceases to be a Member of NJPA ("Program Agreement Term"). In the event that the Program Agreement terminates or expires pursuant to (i) or (ii) above, Staples agrees to offer Buyer the option to enter into a separate agreement with Staples only, provided, however, Staples and Buyer mutually agree upon the terms and conditions of such separate agreement.

3.0 Definitions.

3.1 **NJPA.** The National Joint Powers Alliance® (NJPA) is public agency serving as a national government/education contracting agency. NJPA was created and organized under the "Service Cooperative" section of the Minnesota Statute, M.S. 123A.21. NJPA is governed by publicly elected officials while cooperatively serving all municipal and educational agencies nationally under the authority of the Minnesota Joint Exercise of Powers laws M.S. 471.59.

3.2 **NJPA Program.** The specific program(s) checked below:

☒ **Supplies Program.** Office, school, and other workplace-related supplies and services offered for sale by Staples to NJPA members that are included in the NJPA national contract solution for the procurement of OFFICE, SCHOOL, AND OTHER WORKPLACE-RELATED SUPPLIES AND SERVICES pursuant to RFP award #010615-SCC as amended from time to time or any future equivalent IFB/RFP for office supplies awarded to Staples.

☒ **Furniture Program.** Furniture with related accessories and services offered for sale by Staples to NJPA members that are included in the NJPA national contract solution for the procurement of FURNITURE WITH RELATED ACCESSORIES

AND SERVICES pursuant to RFP award #031715-SCC as amended from time to time or any future equivalent IFB/RFP for furniture awarded to Staples.

☒ **Janitorial Program.** Janitorial supplies and related custodial products offered for sale by Staples to NJPA members that are included in the NJPA national contract solution for the procurement of JANITORIAL SUPPLIES AND RELATED CUSTODIAL PRODUCTS pursuant to RFP award #110415-SCC as amended from time to time or any future equivalent IFB/RFP for janitorial supplies awarded to Staples.

3.3 **Products.** All items included in the NJPA Program that Buyer purchases or may purchase from Staples Advantage.

4.0 **Buyer Representations and Warranties.** Buyer hereby represents and warrants that:

4.1 it is a governmental entity as defined in Minnesota Statute 471.59 or it is a nonpublic school administrative unit or non-profit eligible to participate in the NJPA Program pursuant to Minnesota Statute 123a.21;

4.2 it is an NJPA member and will maintain its NJPA membership during the Program Agreement Term;

4.3 it has the local legal ability to recognize and participate in joint exercise of powers activities under the applicable state and federal procurement laws; and

4.4 as a member of NJPA, Buyer may participate in the NJPA Program, provided, however, Buyer acknowledges that it (i) will be bound in all respects by the terms and conditions of the NJPA Agreement and terms and conditions of this Program Agreement

5.0 **Prices.** Prices for Products are available at the time of purchase on www.StaplesAdvantage.com or as otherwise provided by the NJPA Program.

6.0 **Rebates.**

6.1 Staples will pay Buyer the standard annual NJPA volume rebates as provided by the NJPA Program. Notwithstanding anything to the contrary, the NJPA volume rebate shall be calculated based on the aggregate Net Sales of all purchases by a "Buyer" under a SAPA Member NJPA Program Agreement, with each such Buyer thereunder receiving a proportionate share of the NJPA volume rebate commensurate with such Buyer's Net Sales under its respective SAPA Member NJPA Program Agreement. For purposes of this Section and calculation of achievement of the NJPA volume rebate, Net Sales of each SAPA purchaser shall be aggregated during the period of July 1st to June 30th during each year of the Term.

6.2 Payment of all discounts, incentives and/or rebates paid hereunder is contingent upon Buyer paying all invoices within the agreed-upon payment terms.

7.0 **Conflict**. In the event of conflict between this Program Agreement and the NJPA Agreement, the terms and conditions of this Program Agreement shall control.

8.0 **Termination.** Either Party may terminate this Program Agreement for any reason upon at least thirty (30) calendar days' prior written notice to the other Party.

[Signature page follows.]

IN WITNESS WHEREOF, the Parties have executed this Program Agreement under seal as of the Program Agreement Effective Date.

CITY OF ORANGE BEACH, ALABAMA

By its authorized agent:

_____
(Signature)

Name: _____

Title: _____

Date:_____

Address for Notices:
City of Orange Beach
P.O. Box 458
Orange Beach, AL 36561
ATTN: Procurement Officer
Telephone: 251-981-6979
Facsimile: 251-981-6981
Email: reberly@cityoforangebeach.com

STAPLES CONTRACT & COMMERCIAL, INC.

By its authorized agent:

_____
(Signature)

Name: _____

Title: _____

Date:_____

Address for Notices:
Staples Contract & Commercial, Inc.
500 Staples Drive
Framingham, MA 01702
ATTN: _____
Telephone:_____
Facsimile:_____
Email:_____
with a copy to: General Counsel (Ref:)

Regular Council Agenda
7/18/2017 5:00 PM
Resolution declaring fire truck as surplus and authorizing the execution of a brokerage agreement with Brindlee Mountain Fire Apparatus, L.L.C.

Description of Topic:	Resolution declaring fire truck as surplus and authorizing the execution of a brokerage agreement with Brindlee Mountain Fire Apparatus, L.L.C.
Action Options/Recommendation:	Truck will stay in service until the new ladder truck is ready.
Source of Funding (if applicable) :	N/A, commission based on sale amount

ATTACHMENTS:

- Resolution
- Agreement

RESOLUTION NO. 17-xxx

A RESOLUTION DECLARING FIRE TRUCK AS SURPLUS AND AUTHORIZING THE EXECUTION OF A BROKERAGE AGREEMENT WITH BRINDLEE MOUNTAIN FIRE APPARATUS, L.L.C.

FINDINGS:

1. That the following personal property owned by the City of Orange Beach, Alabama, is no longer needed for public or municipal purposes:

1995 Simon D8400 Fire Truck, Red, VIN# 1S91K71J6S1020062

2. Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property.

3. Due to the specialized nature of the surplus item, the Fire Chief recommends using a specialty broker to auction the fire truck.

4. After having reviewed the agreement (attached Exhibit A), the City Council has determined that the provisions are in the best interest of the City of Orange Beach, Alabama.

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

1. That the aforementioned personal property owned by the City of Orange Beach, Alabama, is not needed for public or municipal purposes;

2. That the Mayor and City Clerk are hereby authorized and directed to dispose of the surplus property, as described above, on behalf of the City of Orange Beach, Alabama, by appropriate legal methods;

3. That the Mayor is hereby authorized to execute the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Brindlee Mountain Fire Apparatus, L.L.C., as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney;

4. That the proceeds derived from such disposal shall be deposited in the General Fund of the City of Orange Beach; and

5. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 18th DAY OF JULY, 2017.

_____
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. 17-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 18, 2017.

_____
City Clerk

BRINDLEE MOUNTAIN FIRE APPARATUS

15410 Hwy 231 Union Grove AL 35175 · 1-866-285-9305 · Fax: 256-498-0924

Listing and Marketing Commission Agreement

The undersigned being duly authorized, hereby enter into the following contractual agreement:
Brindlee Mountain Fire Apparatus agrees to broker the following apparatus:

Apparatus: 1998 Simon Duplex Tiller

Owned or exclusively offered for sale by:

Department/Owner: Orange Beach Fire - AL

Brindlee will refer to Agent/Owner all qualified inquires Brindlee receives regarding the specified apparatus and may market the apparatus through various channels of websites, auctions, ads, and direct sales. If Agent/Owner sells the marketed apparatus or any other apparatus to the customer referred by Brindlee, or anyone acting on behalf of the referred customer, the Agent/Owner will pay a commission of:

10% (or a minimum of $500) if the truck is sold for less than $125,000.00

7% if the truck is sold for a price between $125,000.00 and under $200,000.00

5% for a truck that is sold at or above $200,000.00

Payment will be made to Brindlee within 10 days of the sale. Interest in the amount of 1.5% will be charged on any outstanding invoice that is not paid within 30 days of the invoice date. Any additional costs incurred as part of collection efforts will also be the responsibility of the seller.

Agent/Owner agrees to notify Brindlee, at the time of sale, as to the sale price and the name and address of the buyer regardless of whether or not Brindlee referred the Buyer. Agent/Owner acknowledges failure to provide this information will result in fees payable to Brindlee as if the lead was referred by Brindlee and sold at the listed price.

Either party may terminate at any time by notifying the other party in writing. If any sale takes place subsequent to termination, to a party previously referred by Brindlee, the same commission will be paid as if the agreement were still in effect.

Agreed to by:

_____
Authorized Agent/Owner

Date: _____

DocuSigned by:
EA2A2B4B07814E5...
_____
Brindlee Mountain Fire Apparatus

Date: 7/5/2017

Item # 9

Regular Council Agenda
7/18/2017 5:00 PM
Resolution awarding the bid for Sportsplex Ball Field Improvements to Bay South Limited, Inc., in an amount not to exceed $610,178.00.

Description of Topic:	Resolution awarding the bid for Sportsplex Ball Field Improvements to Bay South Limited, Inc., in an amount not to exceed $610,178.00.
Action Options/Recommendation:	Bid opening scheduled for Thursday, July 13th.
Source of Funding (if applicable) :	Budgeted

ATTACHMENTS:

- Resolution
- Engineer Recommendation & Certified Bid Tab

Cover Memo

Item # 10

RESOLUTION NO. 17-xxx

A RESOLUTION AWARDING THE BID FOR SPORTSPLEX BALL FIELD IMPROVEMENTS TO BAY SOUTH LIMITED, INC. IN AN AMOUNT NOT TO EXCEED $610,178.00

FINDINGS:

1. Bids for Sportsplex Ball Field Improvements were received and opened on July 13, 2017.

Attachment number 1 \nPage 1

2. City Council finds that the lowest responsible, responsive bid was submitted by Bay South Limited, Inc., in the amount of $610,178.00.

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

1. That the bid for Sportsplex Ball Field Improvements, as specified by the bid documents, is awarded to Bay South Limited, Inc. in an amount not to exceed $610,178.00;

2. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, a contract between the City of Orange Beach and Bay South Limited, Inc., subject to final review by the City Attorney;

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

ADOPTED THIS 18th DAY OF JULY, 2017.

_____
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. 17-xxx, which was duly and legally adopted at a regular meeting of the City Council on July 18, 2017.

_____
City Clerk

Sawgrass CONSULTING, LLC
ENGINEERING – SURVEYING – CONSTRUCTION MANAGEMENT

11143 Old Highway 31, Spanish Fort, AL 36527, P: 251-544-7900
818 N. McKenzie Street, Foley, Al 36535, P: 251-970-7900
F: 251-544-7918
www.sawgrassllc.com

July 14, 2017

Honorable Tony Kennon
Mayor, City of Orange Beach
P. O. Box 458
Orange Beach, AL 36561

RE: Recommendation to Award – Sportsplex Ball Field Improvements

Dear Honorable Tony Kennon,

Sawgrass Consulting has tabulated and certified the results of the bidder's proposals for the contract for the Sportsplex Ball Field Improvements Project received July 13, 2017. The proposal and qualifications of the lowest responsible bidder is highlighted; therefore, we recommend that the City of Orange Beach, AL award the construction contract to Bay South Limited (GC License No. 21694) for the amount of $610,178.00.

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

Sincerely,

Thomas E. Granger

Thomas E. Granger, PE

Enclosures

Cc: Renee Eberly, City Clerk

Sawgrass CONSULTING, LLC
ENGINEERING – SURVEYING – CONSTRUCTION MANAGEMENT
11143 Old Highway 31 Spanish Fort, AL 36527 Phone (251) 544-7900

Bid Tabulation for City of Orange Beach-Sportsplex Improvements

CONSTRUCTION ITEMS				Bay South LTD		Capitol Fence		MD Thomas Construction, LLC		US Fence & Gate, Inc	
ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	**CMU Split Face Block** (Backstop Wall with Cap complete in place with footing, reinforcing steel, and appurtenances)	LF	475	$ 110.00	$ 52,250.00	$ 116.00	$ 55,100.00	$ 131.00	$ 62,225.00	$ 170.00	$ 80,750.00
2	**Dugout** (Complete in place with walls, columns, fencing, support posts, roof and associated appurtenances, etc.)	EA	10	$ 17,500.00	$ 175,000.00	$ 27,664.00	$ 276,640.00	$ 20,530.00	$ 205,300.00	$ 34,500.00	$ 345,000.00
3	**Prostyle Type Backstop Netting** (Complete in place with structural support system, cables, netting, and all associated appurtenances)	EA	5	$ 29,500.00	$ 147,500.00	$ 37,900.00	$ 189,500.00	$ 35,250.00	$ 176,250.00	$ 28,500.00	$ 142,500.00
4	**Shade System** (Complete in place with structural support system, sails, and all associated appurtenances)	EA	5	$ 25,000.00	$ 125,000.00	$ 37,500.00	$ 187,500.00	$ 28,460.00	$ 142,300.00	$ 29,050.00	$ 145,250.00
5	**Concrete Sidewalk 4" thick**	SY	265	$ 45.00	$ 11,925.00	$ 50.00	$ 13,250.00	$ 108.00	$ 28,620.00	$ 80.00	$ 21,200.00
6	**8' Chain Link Fencing** (Complete in place including posts, foundations, and all appurtenances)	LF	1,953	$ 18.00	$ 35,154.00	$ 25.80	$ 50,387.40	$ 24.25	$ 47,360.25	$ 27.00	$ 52,731.00
7	**6' Chain Link Fencing** (Complete in place including posts, foundations, and all appurtenances)	LF	1,864	$ 15.00	$ 27,960.00	$ 19.25	$ 35,882.00	$ 19.00	$ 35,416.00	$ 21.00	$ 39,144.00
8	**Mobilization**	LS	1	$ 30,000.00	$ 30,000.00	$ 15,000.00	$ 15,000.00	$ 54,350.00	$ 54,350.00	$ 42,000.00	$ 42,000.00
9	**6' Chain Link Fence Personnel Gate** (Complete in place)	EA	6	$ 250.00	$ 1,500.00	$ 550.00	$ 3,300.00	$ 436.00	$ 2,616.00	$ 650.00	$ 3,900.00
10	**6' Chain Link Fence Double Gate** (Complete in place)	EA	3	$ 483.00	$ 1,449.00	$ 1,300.00	$ 3,900.00	$ 780.00	$ 2,340.00	$ 1,200.00	$ 3,600.00
11	**8' Chain Link Fence Personnel Gate** (Complete in place)	EA	4	$ 282.00	$ 1,128.00	$ 750.00	$ 3,000.00	$ 560.00	$ 2,240.00	$ 750.00	$ 3,000.00
12	**8' Chain Link Fence Double Gate** (Complete in place)	EA	2	$ 656.00	$ 1,312.00	$ 1,500.00	$ 3,000.00	$ 940.00	$ 1,880.00	$ 1,600.00	$ 3,200.00
			TOTAL BID AMOUNT	$	**610,178.00**	$	836,459.40	$	760,897.25	$	882,275.00

I certify that this Bid Tabulation is true and accurate based on unit prices provided by each individual bidder.
All corrections are evident and as shown in the tabulation.

Thomas E. Cranger
Project Manager

7/14/17
Date

Item # 10

Regular Council Agenda
7/18/2017 5:00 PM
First Reading - Ordinance amending Chapter 54 of the Code of Ordinances for the City of Orange Beach to add a new Article IV to prohibit the operation of unmanned aerial vehicles ("drones").

Description of Topic:	First Reading - Ordinance amending Chapter 54 of the Code of Ordinances for the City of Orange Beach to add a new Article IV to prohibit the operation of unmanned aerial vehicles ("drones").
Action Options/Recommendation:	
Source of Funding (if applicable) :	

ATTACHMENTS:

- Ordinance

Cover Memo

Item # 11

ORDINANCE NO. 2017-xxxx

AN ORDINANCE AMENDING CHAPTER 54 OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA, TO ADD A NEW ARTICLE IV TO PROHIBIT THE OPERATION OF UNMANNED AERIAL VEHICLES ("DRONES")

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

1. That Chapter 54 of the Code of Code of Ordinances for the City of Orange Beach is hereby amended to add a new Article IV entitled "Unmanned Aircraft Systems" as follows: Attachment number 1 \nPage 1

"ARTICLE III. OPERATION OF UNMANNED AIRCRAFT SYSTEMS

Sec. 54-____. - Findings.

(a) The City of Orange Beach is a Class 8 Alabama Municipality which has been vested with a portion of the state's sovereign power to protect the public, health safety and welfare. *Code of Alabama, 1975,* §11-45-1.

(b) Orange Beach is a unique, coastal-resort location that attracts thousands of visitors each year. There are a variety of recreational and business activities in, on, and increasingly above, the beaches, waterways and other public places within the city, including drones, parasails, and banner plane advertising.

(c) In recent months the police department has received a variety of complaints from residents and visitors about the operation of unmanned aircraft systems ("UAS"), commonly known as "drones," over beaches and other public places within the City. Residents, concerned with safety and privacy, have also complained that UAS are being flown over their property without permission.

(d) Recent developments in UAS technology make it possible for drones to travel at speeds in excess of 100 mph; to carry payloads, video cameras and other recording devices; and to be operated remotely from great distances from the operator; all of which increases the potential for injury to persons and property within Orange Beach.

(e) The Council finds that while the majority of devices will be used for lawful purposes, either commercially or by hobbyists, the devices can be used to conduct unlawful or unwanted surveillance, voyeuristic, or other intrusive activities. Further, because UAS are capable of being flown over stadiums, schools, and large public gatherings, such devices could bypass security checkpoints and other public safety measures designed to protect the public.

(f) The Federal Aviation Administration's guidance on the use of unmanned aircraft provides that flights may not be conducted over urban or populated areas, heavily trafficked roads, or open-air assemblies of people, absent a convincing showing that such operations can be conducted safely (*Fact Sheet – Unmanned Aircraft Systems*, Federal Aviation Administration, Feb. 19, 2013).

(g) The Council finds that in order to protect the public health, safety and general welfare it is necessary to adopt reasonable regulations consistent with state and federal law concerning the use of UAS.

Sec. 54-____. - Definitions.

In addition to the definitions in Chapter 1 of this Code, the following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this Article, except where the context clearly indicates a different meaning:

Alcohol concentration means grams of alcohol per deciliter of blood or grams of alcohol per 210 liters of breath.

Coastal Construction Line or *CCL* means a line seaward of which construction activities are restricted or prohibited as defined in Section 30-182 of this Code.

Contact Information means full name; resident and business addresses; home, business and cellular telephone numbers. Contact information shall also include the FAA registration number for the UAS, and the permit number, if any, that has been issued for the flight.

Commercial Use of a UAS means that a UAS is licensed under Chapter 55 of this Code for use in the connection with a business, including but not limited to, photography and videography; contract services such as equipment and factory inspection; land mapping and surveys; and security services.

Criminally negligent shall have the meaning as set out in Alabama Code §13A-2-4.

FAA means the United States Federal Aviation Administration established pursuant to to 49 U.S.C. §106.

Gulf Beach Area means the area commencing at the CCL and extending seaward into the waters of the Gulf of Mexico for a distance 1,000 feet, and includes the Islands of Perdido.

Outdoor Special Event shall mean any celebration gathering, ceremony, show, exhibit, concert, pageant, rally, demonstration, parade or assembly of any kind which is calculated to attract at any one time the physical attendance of more than one hundred persons and which is held in or on any public beach, public space, open space, plaza street, park, stadium, or any opera open-air facility or closed-air facility that is open to the public, ticketed and/or non-ticketed audience and is an event intended to attract people. The term also includes, but is not limited to, any event receiving a special event permit pursuant to Article V, Chapter 66 of this Code.

Operate means to use, cause to use, or authorize the use of a UAS, with or without the right of legal control.

Attachment number 1 \nPage 2

Operator is any person who deploys, launches, lands or flies a UAS, and includes any person who is assisting an operator.

Reckless shall have the meaning as set out in Alabama Code §13A-2-2(3).

Unmanned Aircraft Systems (UAS) shall mean an unmanned aircraft or unmanned aircraft system that can fly under the control of a remote pilot or by global positioning system (GPS) guided autopilot mechanism. UAS are more commonly known as "drones."

Venue means collectively or individually any municipally owned property, rights of way, or public schools and includes, but is not limited to:

City Hall, located at 4099 Orange Beach Boulevard;

City Finance Department, located at 4151 Orange Beach Boulevard;

The Orange Beach Justice Center Campus, located at 4480 Orange Beach Boulevard;

The Orange Beach Elementary School, located at 4900 South Wilson Boulevard;

The Orange Beach Event Center at the Wharf, located at 4671 Wharf Parkway;

The Orange Beach Sportsplex, located at 4389 William Silvers Parkway;

The Orange Beach Sewer Plant located at 23908 Canal Road;

The Orange Beach Coastal Arts Center located at 26389 Canal Road.

Wildlife means any live animals living in the wild state, including but not limited to, coyotes, raccoons, foxes, or any other warm-blooded animal, marine mammal, reptile and other amphibious animal found in the wild state.

Sec. 54-____. - Administration; Enforcement; Jurisdiction.

This Article shall be administered and enforced by the Police Chief, and shall apply within the corporate limits and the police jurisdiction.

Sec. 54-____. - Prohibited Areas.

(a) It shall be unlawful for any person to take off, land, operate, or to assist in the operation of any UAS out of doors at or within five hundred feet of any Venue, Outdoor Special Event, or Gulf Beach Area unless such operation has been permitted by the City Administrator.

(b) It shall be unlawful for any person to operate a UAS over the property of another without the consent of the owner of such property.

Sec. 54-____. - Prohibited Equipment.

It shall be unlawful for any person to operate or possess a UAS that is equipped with detachable cargo, releasable payload, or any device equipped to carry a weapon or destructive device; or any modification that has not been approved by the FAA.

Sec. 54-____. - Safe Operation.

(a) It shall be unlawful for any person to operate any UAS while under the influence of alcohol, a controlled substance, or any substance that impairs the mental or physical faculties of a person, or any combination thereof, to the extent that it affects the person's ability to operate a UAS is a safe manner.

(b) Operators shall comply with 14 CFR §107.27 and 91.17 which prohibits the operation of a UAS:

(1) Within 8 hours after the consumption of any alcoholic beverage;

(2) While under the influence of alcohol;

(3) While using any drug that affects the person's faculties in any way contrary to safety; or

(4) While having an alcohol concentration of 0.04 or greater in a blood or breath specimen.

(c) It shall be unlawful for any person to operate a UAS recklessly, or in a criminally negligent manner.

Sec. 54-____. - Accidents; Duty to Render Aid.

(a) It shall be unlawful for an operator, who is directly or indirectly involved in an accident that results in personal injury or property damage, to leave the scene of the accident until the operator's contact information has been provided to every person sustaining loss or injury, and to any police officer on the scene.

(b) Operators shall render all reasonable assistance to any person injured in the accident including, but not limited to, calling 911 or otherwise notifying police and emergency medical personnel.

(c) In case of property damage where the property is unoccupied and/or unattended, operators shall attach full contact information securely and in a in a conspicuous place in or on the property.

Sec. 54-____. - Harassment; Voyeurism Prohibited.

(a) It shall be unlawful to operate a UAS to secretly observe another person when the other person is located in a dwelling, structure, or conveyance and such location provides a reasonable expectation of privacy.

(b) It shall be unlawful to operate a UAS with the intent to offend, annoy, abuse, threaten, or harass any person or Wildlife.

Sec. 54-____. - FAA Regulations.

Operators shall at all times abide by the rules and regulations promulgated by the FAA (14 CFR Part 107) and it shall be unlawful for any person to operate a UAS in a manner that is contrary to such regulations.

Sec. 54-____. - Permits.

The City Administrator may issue permits to operators who have a remote pilot airman certificate issued by the FAA and the operator agrees to provide the insurance and indemnification in the manner expressed on the permit application, and to abide by all reasonable time, place, manner, and conditions expressed in the permit.

Sec. 54-____. - Exceptions.

(a) This Article shall not prohibit the use of UAS by any local government agency for lawful purposes and operated in a lawful manner.

(b) This Article shall not apply to any person holding a permit issued by the City that authorizes the flying of a UAS so long as it is operated for lawful purposes and in a lawful manner.

Sec. 54-____. - Affirmative Defenses.

The following shall constitute an affirmative defense to any criminal action brought pursuant to Section 54-___ (Prohibited Areas). The burden shall be on the operator to show, by a preponderance of the evidence, that:

(a) The operator held a permit issued pursuant to Section 54-___ (Prohibited Areas) to operate in an area that is otherwise prohibited by Section 54-___ (Prohibited Areas); or

(b) The operator was operating the UAS at the direction of a governmental agency, such that is should be considered a public aircraft; or

(c) The operator was authorized by the FAA to operate a UAS in city airspace and that the UAS was operated for lawful purposes and in a lawful manner.

2. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 18th DAY OF JULY, 2017.

_____
Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **__ORDINANCE 2017-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 Agenda
7/18/2017 5:00 PM
ADDITION: First Reading - Ordinance granting a nonexclusive franchise to Lyft, Inc., to provide transportation services in the City of Orange Beach and authorizing the execution of a franchise agreement.

Description of Topic:	ADDITION: First Reading - Ordinance granting a nonexclusive franchise to Lyft, Inc., to provide transportation services in the City of Orange Beach and authorizing the execution of a franchise agreement.
Action Options/Recommendation:	
Source of Funding (if applicable) :	

ATTACHMENTS:

- Ordinance

Cover Memo

Item # 12

ORDINANCE NO. 2017-xxxx

AN ORDINANCE GRANTING A NONEXCLUSIVE FRANCHISE TO LYFT, INC. TO PROVIDE TRANSPORTATION SERVICES IN THE CITY OF ORANGE BEACH AND AUTHORIZING THE EXECUTION OF A FRANCHISE AGREEMENT

FINDINGS:

1. Lyft, Inc., a corporation registered to do business in the State of Alabama, has made application to extend their transportation network company services to the City of Orange Beach.

2. Lyft, Inc., is a Transportation Network Company (TNC) based in San Francisco that provides ride sourcing services through use of their mobile app.

3. Ordinance No. 2017-1255, adopted on May 2, 2017, establishes regulations for TNC operations within the City.

4. The Orange Beach City Council feels the residents and visitors of the City will benefit from the granting of such a franchise and is therefore willing to grant a non-exclusive franchise on the terms and conditions set out in the City's TNC Ordinance.

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

1. That a nonexclusive franchise is hereby granted to Lyft, Inc., for operation of a Transportation Network Company within the corporate limits of the City of Orange Beach.

2. That the Mayor and City Clerk are hereby directed and authorized to execute and attest, respectively, the attached Franchise Agreement by and between the City of Orange Beach and Lyft, Inc., subject to final review by the City Attorney; and

3. Lyft, Inc., subject within 30 days, shall file its acceptance of the terms of the franchise in the form attached.

4. That this Ordinance shall become effective upon its adoption and publication as required by law.

ADOPTED THIS 18th DAY OF JULY, 2017.

_____
Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2017-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

FRANCHISE AGREEMENT AUTHORIZING
LYFT, INC.
TO OPERATE AS A TRANSPORTATION NETWORK COMPANY
WITHIN THE CORPORATE LIMITS OF THE CITY OF ORANGE BEACH

This Franchise Agreement is made and entered into by and between the City of Orange Beach, Alabama (hereinafter "City") and **LYFT, INC.** (hereinafter "Franchisee"), as of July 18, 2017.

RECITALS

The City, as a municipal corporation of the State of Alabama, has determined that public convenience and necessity warrant the grant of a franchise for the operation of a Transportation Network Company within the corporate limits of the City.

Attachment number 1 \nPage 2

Franchisee desires to acquire, and the City desires to grant, a franchise for the operation of a Transportation Network Company within the City on the terms and conditions hereinafter set out.

In consideration of the foregoing and of the mutual covenants and agreements hereinafter set out, the receipt and sufficiency of which is hereby mutually acknowledged, it is hereby understood, acknowledged, covenanted, and agreed by and between the parties as follows:

SECTION 1 - Definitions

As used in this franchise, the following terms shall have the meaning assigned as follows:

Grant of Franchise: Franchisee is hereby granted a franchise to operate a transportation network company on the public rights of way of the City for the term and upon the terms and conditions set out below.

Term of Franchise: Unless sooner terminated, the term of this Franchise shall commence on July 18, 2017, and terminate on December 31, 2017.

Compliance with All Applicable Legal Requirements: Franchisee shall at all times be and remain in compliance with the municipal, state, and federal laws and regulations applicable to its business and operations, including, without limitation, all licensing and taxation laws and regulations. Specifically franchisee will comply with all provisions of the City of Orange Beach, Code of Ordinances, Chapter 70, regulating Transportation Network Companies.

SECTION 2 – General Provisions

A. The rights of Franchisee hereunder may not be assigned or transferred in whole or in part.

B. The rights of Franchisee hereunder are non-exclusive, and the City fully retains the right to grant additional franchises for the provision of Transportation Network Company services in Orange Beach.

C. Nothing in this Franchise is to be construed as a limitation on the City's authority to further regulate the business or operation of transportation network vehicles or other incidences of Franchisee's business or operations by municipal ordinance or on the City's plenary authority to regulate and control the use of its streets, alleys, and public ways.

D. The grant and continuance of this Franchise is expressly conditioned on payment of an advance annual franchise fee in the amount of $1000.00 each year during the term of this Franchise, on the payment of all expenses of publication of this Franchise when a statement is rendered, and on the payment to the City of the expense of preparation of this Franchise when a statement therefore is rendered by the City. Failure to make any such payment when due shall automatically render this Franchise void.

E. Franchisee shall indemnify the City and its officers, agents and employees from any third party actions for damages of any character to any person, including personal injuries resulting in death or property damaged by the conduct of Franchisee's business. Franchisee shall pay any judgment, with costs, obtained against the City, its officers, agents, or employees arising out of any such injury or damage.

F. In addition to all other rights and powers retained by the City under this Franchise or otherwise, the City reserves the right to terminate this Franchise and all rights and privileges of the Franchisee hereunder in the event of a violation of any provision of this Franchise, including

violation of any municipal, state, or federal law or regulation applicable to Franchisee's business and operations, including, without limitation, any licensing or taxation law or regulation or any provision of the City of Orange Beach Code of Ordinances, Chapter 70 regulating Transportation Network Companies. The City Council shall set a time for hearing on the matter of termination of this Franchise; and a notice of such hearing shall be given to the Franchisee at the address indicated below at least ten (10) days before the day set for said hearing. At the hearing the City Council shall hear all evidence offered by any party and all evidence that may be presented bearing upon the question of termination of this Franchise and shall determine whether this Franchise is terminated.

G. In the event the City finds it necessary to employ legal counsel in connection with the enforcement of this Franchise Agreement or the defense of actions taken with regard to the termination or suspension of this Franchise Agreement, Franchisee shall reimburse City for all expenses incurred, including a reasonable attorneys' fee, solely if City is the prevailing party in such action or actions.

Dated: _____

_____
Tony Kennon, Mayor
City of Orange Beach, Alabama

ATTEST:

_____
Renee Eberly, City Clerk

LYFT, INC.
Franchisee

By: _____

Title: _____

ATTEST:

_____ (sign)

_____ (print name)

ACCEPTANCE OF A FRANCHISE
IN THE CITY OF ORANGE BEACH, ALABAMA

RECITALS:

1. The City of Orange Beach, Alabama ("City") by action of its City Council on July 18, 2017, adopted Ordinance No. 2017-___ ("Ordinance") approving a non-exclusive franchise for the use of the public streets to provide taxicab services under the terms and conditions set out in the Franchise Agreement for Lyft, Inc. ("Provider").
2. The Ordinance requires the Provider to accept the terms of the Ordinance in a form and substance acceptable to the City.

Attachment number 1 \nPage 4

NOW, THEREFORE, pursuant to the terms and requirements of the Ordinance, and in consideration of the City's approval of the Franchise, Provider accepts the Franchise and makes the following representations and warranties to the City:

1. Provider is authorized to do business in Alabama and has full power, authority, and legal capacity to execute, deliver, and perform this Acceptance and perform the terms and conditions of the Franchise;
2. All actions necessary to authorize the execution and delivery of this Acceptance and the performance of the Franchise, have been duly authorized;
3. Provider has carefully read the terms and conditions of the Franchise and accepts all of the terms and conditions imposed thereunder, and agrees to abide by the same;
4. Provider acknowledges by acceptance of the Franchise that it has not been induced to accept the Franchise by reason of any promise, verbal or written, by or on behalf of the City, or by any third person, regarding any term or condition of the Franchise not expressed therein;
5. The Provider agrees to comply with all of the terms and conditions of the City's Ordinances and other laws and rules applicable to Providers' business;
6. Provider will immediately notify the City if it engages in an activity that is neither contemplated nor authorized under the terms of the Agreement; and
7. Concurrent with this acceptance of the Agreement, Provider agrees to perform the following tasks within thirty (30) days of the adoption of the Ordinance and any necessary publication, unless another date is specified in the Agreement:
   - A. Pay all required application fees required under the terms of the Agreement;
   - B. Pay the costs of any necessary publication;
   - C. File a certificate of insurance as required under the terms of the Agreement; and
   - D. Acquire a business license from the City of Orange Beach.

Failure to perform all such actions within a timely manner shall be deemed to be a rejection and repudiation of the Franchise Agreement.

Dated: _____

LYFT, INC.
Provider

By: _____

Title: _____

ATTEST:

_____ (sign)

_____ (print name)

Regular Council Agenda
7/18/2017 5:00 PM
Resolution approving a Conditional Use Permit for Dollar General #5705 to be located at 4225 Orange Beach Boulevard (Case No. 0105-CU-17).

Description of Topic: Resolution approving a Conditional Use Permit for Dollar General #5705 to be located at 4225 Orange Beach Boulevard (Case No. 0105-CU-17).

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Staff Report
- Application
- Site Plan
- Color Rendering
- Broadway Group Presentation

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

Orange Beach City Council
Meeting – May 16, 2017

Case No. 0105-CU-17
Orange Beach #5705 (Dollar General)
Conditional Use Approval

STAFF REPORT

Owner/Applicant:

Hollis W. Williams Revocable Trust, Hollis Williams (Owner)
P.O. Box 8024, Spanish Fort, AL 36577
(770) 587-2945, hwilliams@holliswia.com

The Broadway Group (Applicant)
216 Westside Square, Huntsville, AL 35801
(256) 533-7287, alicia.cole@broadwaygroup.net, bob.broadway@broadwaygroup.net, deanna.hyche@broadwaygroup.net

Property Address:	**Tax Parcels:**	**PPIN:**
4225 Orange Beach Blvd.	05-65-03-05-0-000-075.000	46259
	05-65-03-05-0-000-075.001	52939

I. GENERAL INFORMATION

Request: **Conditional Use Approval**

The applicant requests recommendation to City Council for conditional use approval to construct a 10,640-SF commercial retail store and make associated improvements to Rose Lane.

The subject property is zoned Neighborhood Business (NB), and grocery store, retail is a conditional use in this zoning district.

Planning Commission: The Planning Commission held a public hearing and considered the application at its regular meeting on Monday, May 8, 2017. The Planning Commission gave the application a **favorable recommendation** (6-3).

Location: The subject property is located at the southwest corner of the intersection of Orange Beach Boulevard (AL 161) and Rose Lane. The municipal address is 4225 Orange Beach Boulevard.

Site History: The following actions have occurred on the subject property:

- February 2017 – The Planning Commission approved preliminary/final plat to combine two lots into a single lot. (Case No. 0104-SD-17)
- February 2017 – The applicant applied for five variances to the Board of Adjustment. Four of the five variance requests dealt with the building and site layout, while the remaining request was for a parking reduction. The Board of Adjustment denied the requests. (Case No. 0204-V-17)
- April 2017 – The applicant applied to the Board of Adjustment for a variance to reduce the required parking from 53 to 33 spaces. (Case No. 0401-V-17)

Why is Planning Commission action required?

4.0101 Conditional Uses and Approval

A. Certain uses may be determined to be essential or desirable for the general convenience and welfare of the public, but may not be automatically compatibly within a particular district. A use may be permitted within a district by conditional use approval when it is established through site plan review that the location, design, and proposed activity will not adversely affect the public health, safety, morals, and general welfare of the surrounding impacted area and that appropriate conditions are put into place or practice which reduce the impact of such proposed conditional use. Conditional uses shall not include the following: an increase in density, height, or maximum building coverage, or a reduction in required lot area, setbacks, street frontage or access, maximum building coverage, buffering, yards or any other provision of the zoning or other city ordinances that would otherwise apply to any use permitted by right in that district.

B. Site Plan Requirements and Architectural Review – Procedures.

Each application for a conditional use approval shall be accompanied by a site plan submitted in accordance with provisions of Article 10 of this Ordinance. The Planning Commission may hold a public hearing after proper notification. Upon review by the Planning Commission, it shall make one of the following recommendations to the City Council:

1. Approved as submitted;
2. Approved with changes or conditions;
3. Disapproval.

Recommendations for site plan with a conditional use and all related documents shall be forwarded to the City Clerk for consideration by the City Council in accordance with procedures established in Article 12.09, Council Public Hearing and Notice – Zoning Ordinance.

C. Termination, Extension and Transferability

1. Conditional use approval shall terminate when any of the following occurs:

   a. Termination of the site plan in accordance with Article 10.0310.
   b. Transfer, lease or sale of the use permitted as a conditional use to another person, persons or other entity.
   c. Transfer, lease, or sale of the property on which the conditional use has been granted.
   d. Any change to the conditions or requirements on which the approval of a site plan or conditional use was approved.
   e. Rezoning.

2. Conditional uses shall not be transferable. Conditional uses shall not be considered grandfathered under any circumstances.

3. No extensions of a conditional use site plan approval are permitted.

Present Zoning: NB (Neighborhood Business)

Present Use: Single-Family Residential

Surrounding Land Use and Zoning:
North: Vacant, NB (Neighborhood Business)
South: Orange Beach Medical Arts Facility, NB (Neighborhood Business)
East: Beech Mobile Home Park, MHP (Mobile Home Park)
West: Single-Family Residential (Abandoned), RS-1 (Single-Family Residential)

Special Districts:
Overlay Zoning: Restricted Height Overlay District
Airport Zone: Precision Instrument Approach
Flood Zone: X

Comprehensive Plan:
Future Land Use Map: Governmental / Single-Family Residential
Neighborhood District: Gateway

Nearby Streets: Orange Beach Boulevard bounds the subject property on its east side, and Rose Lane borders on the north side. The project will have its driveway on Rose Lane and will make the required improvements to Rose Lane.

II. BUILDING & SITE PLAN REVIEW

1. **<u>Density</u>:** Density shall conform to the requirements of Table 4.0404 of the Zoning Code.

   - This application is for a commercial retail project.

2. **<u>Impervious Coverage and Setbacks</u>:** Building coverage and setbacks shall conform to the requirements set forth in Article 4 of the Zoning Code.

Building Coverage:

Zoning Requirement	Proposed
Maximum Building Coverage: 56%	Building Footprint: 10,640 SF Lot Area: 39,169 SF (0.90 acres) Maximum Building Coverage: 27%

Building Footprint Setbacks:

Zoning Requirement	Proposed
Front Setback: 30 feet	31.34 feet
Rear Setback: 30 feet	101.88 feet (includes 30-foot land use buffer)
North Side Setback: 10 feet	56.75 feet
South Side Setback: 10 feet	10.05 feet

3. **Parking:** Off-street parking shall conform to the off-street parking requirements set forth in Article 8 of the Zoning Code.

   - On April 19, 2017, the applicant obtained a variance to Section 8.0101 of the Zoning Ordinance to reduce the required parking for the project from 53 to 33 spaces.

Off-Street Parking:

Zoning Requirement	Proposed
Proposed Use: Retail 1 space per 200 SF of GFA 10,640 SF / 200 SF = 53 space	33
TOTAL: 53 space	33

Handicapped Parking:

ADA Requirement	Proposed
33 spaces provided = 2 handicapped spaces required	2 handicapped spaces provided

Parking Layout:

Zoning Requirement	Proposed
If required parking is 21 or more spaces, then no more than 50% of spaces can be located between front façade and street.	The front of the building is positioned to the front of the property along Highway 161. All parking is located to the north side and rear of the proposed building.

Driveways:

Proposed	Jurisdiction
The project will have two driveways onto Rose Lane. The project will improve Rose Lane by increasing and paving the roadway width to 28 feet. The length of the improvements will be about 360 feet. Also, improvements will involve increasing the radius to 35 feet.	City of Orange Beach

4. **Exterior Lighting and Signage:** The size, location, design and nature of signage and the intensity and direction of exterior lighting shall conform to the guidelines set forth in Article 10 and Article 15 of the Zoning Code.

Exterior Lighting:

Zoning Requirement	Proposed
No adverse impact on neighboring properties and private & public right-of-ways.	Staff has asked the applicant to provide assurances that the exterior lighting be properly shielded and not have an adverse impact on the surrounding properties, particularly to the property owners to the west.
Pole Height: 26 Feet	Exterior lights will be mounted to the building. The proposed building height is about 20 feet.

Signage:

Zoning Requirement	Proposed
Freestanding Signs: One per entrance, no more than two.	The project will have one freestanding sign along Highway 161.
Accumulative Sign Face Area: 200 SF	140 SF
Single Sign Face Area: 100 SF	70 SF
Sign Height: 15 feet	15 feet
Sign Width: 15 feet for sign, 20 feet for structure	15 feet
Building Signage: 125 SF	97.5 SF

5. **Height Limitation:** Height limitation shall conform to the requirements set forth in Article 4 as well as the architectural standards set forth in Article 10 of the Zoning Code.

Building Height:

Zoning Requirement	Proposed
50 feet	19'8"

6. **Buffering:** To reduce the impacts of a use of land on adjacent uses which are of significantly different character, buffers and screening shall be required in accordance with the following provisions of Section 4.05 of the Zoning Code. The Planning Commission may reduce the buffer requirement as long as an acceptable alternative method of compliance is provided.

Zoning Requirement	Proposed
Land use buffers are required when different land uses abut one another. Whenever a proposed high impact use abuts a low impact use, the high impact use is required to provide a 30-foot land use buffer.	The property to the west of the subject property is zoned RS-1 and contains an abandoned mobile home. The project is required and is providing a 30-foot land use buffer on the west side. The vehicular use area will be 30 feet from the rear property line, and the building will have a rear setback of nearly 102 feet.

7. **Landscaping and Tree Protection:** The minimum percentage of the total developable site which shall be devoted to landscaping shall be 20% with efforts being made to maximize upland habitat preservation and incorporate existing natural vegetation within the landscape areas. Landscaping also requires compliance with the right-of-way perimeter requirement, interior planting areas and shade tree/vehicular area ratio.

Zoning Requirement	Proposed
Landscape Percentage: 20%	27%
ROW Perimeter Strip: 10-foot strip required with 1 tree per every 35 linear feet and a row of shrubs at least 3 feet in height and planted 3 feet on center.	The project has 720 feet of ROW frontage and requires 21 trees. The project will provide 18 trees and preserve 4 trees for a total of 22 trees. The project will be required to provide hedges three feet in height and planted three feet on center.
Parking Area Interior Planting Area: 1 per every 10 parking spaces	Interior planting areas are provided.
Hardwood Tree Requirement: 1 hardwood or shade tree per 1,300 SF of vehicular paved area	The landscape plan complies with the hardwood tree requirement.

8. **Complete Streets:** "Complete Streets" are defined as the planning, designing, implementing, operating, and maintaining of roadways to reasonably address the safety and accessibility needs to users of all ages and abilities and considering the needs of motorists, pedestrians, bicyclists, transient users and vehicles, and commercial and emergency vehicles moving along and across roadways, intersections, and crossings in a manner that is sensitive to the quality of life, economic well-being, and environmental health in Orange Beach.

Zoning Requirement	Proposed
Pedestrian area/plaza for retail establishments	The project will have a pedestrian plaza in front of the store.
Connectivity between street and customer entrance	There will be a sidewalk connecting the front of the store and pedestrian plaza with the existing sidewalk along Highway 161.
Sidewalks and walkways distinguished from driving areas	All sidewalks abut the building and are not situated in the parking area.

III. STAFF COMMENTS

1. This application requires conditional use approval. The subject property is zoned NB, and Article 4 of the Zoning Ordinance specifies that the grocery store, retail use is a conditional use in the NB zoning district.

2. City Council will consider this application at its regular meeting on Tuesday, May 16, 2017.

3. The properties to the north and south are zoned NB. The Orange Beach Medical Arts facility is located on the property to the south. The property to the north is vacant. In 2007 the Planning Commission approved a site plan for a professional office building on this property.

4. The properties to the west are zoned RS-1 or Single-Family Residential. On the abutting property to the west, there is an abandoned mobile home structure. The project is required and is providing a 30-foot land use buffer along the west property line.

5. On April 19, 2017, the applicant obtained a variance from the Board of Adjustment to reduce the required parking from 53 to 33 spaces. According to the applicant, the design and layout of this Dollar General will mimic the Dollar General store located at 24881 Perdido Beach Boulevard (Avalon Lane), which also received a parking variance.

6. The project will have two driveways onto Rose Lane and will improve the said roadway by increasing and paving the road width to 28 feet. The length of the roadway improvement will be 359 feet. The improvements will also include increasing the radius to 35 feet.

7. According to the applicant, the proposed Dollar General store will replace the existing Dollar General store in the Gulf Beach Shopping Center next to the Walmart Neighborhood Market.

8. There are no outstanding issues with regard to the Building Code and Zoning Ordinance.

IV. CITY COUNCIL ACTION

1. **APPROVE AS SUBMITTED** the conditional use approval request to construct a 10,640-SF commercial retail store and make associated improvements to Rose Lane.

2. **APPROVE WITH CHANGES OR CONDITIONS** the conditional use approval request.

Recommended Conditions:
• **Please make sure the exterior lights to the rear side of the building are properly shielded so that the lights will not have an adverse impact on the residential properties to the west.** • **For the south side of the building facing the Medical Arts Building and its parking area, please make sure the rooftop utilities are shielded. Based on the architectural and color renderings, it does not appear there is a parapet on this side, and staff has concerns of the rooftop utilities being seen from the Medical Art's parking area and northbound traffic on Highway 161.** • **Please make sure the solid waste agency that will be collecting the store's trash is fine with the location of the trash receptacle area.** • **For the freestanding sign along Highway 161, please note the width of the sign face cannot exceed 15 feet. The Primary Pylon Sign shown on the sign plan would not meet this requirement.** • **Chuck Smith, Code Enforcement Officer and Sign Administrator, has reviewed the sign plans and has the following comments: (1) No temporary signage shall exceed 32 sq. ft. and 8 ft. in height; (2) the freestanding pole sign must have a minimum 24" pole cover and include landscaping around the base of the sign; and (3) the freestanding sign must meet all setbacks according to section 15.08 of the sign ordinance.** • **Per From Article 16.04 of the Zoning Ordinance, hedge material at least three (3) feet in height and planted a minimum of three (3) feet on center must be provided in the perimeter landscape strip Some of the submitted plant materials do not meet the minimum landscaping size requirements.** • **Per Article 16.04, D., a fully automatic, permanent irrigation system shall be installed, providing 100% coverage of all required landscape plans.**

- **A boundary and topographic survey is required, signed and sealed by an Alabama Professional Land Surveyor.**

- **A note must be placed on the plans stating that no offsite runoff will be blocked by the proposed construction.**

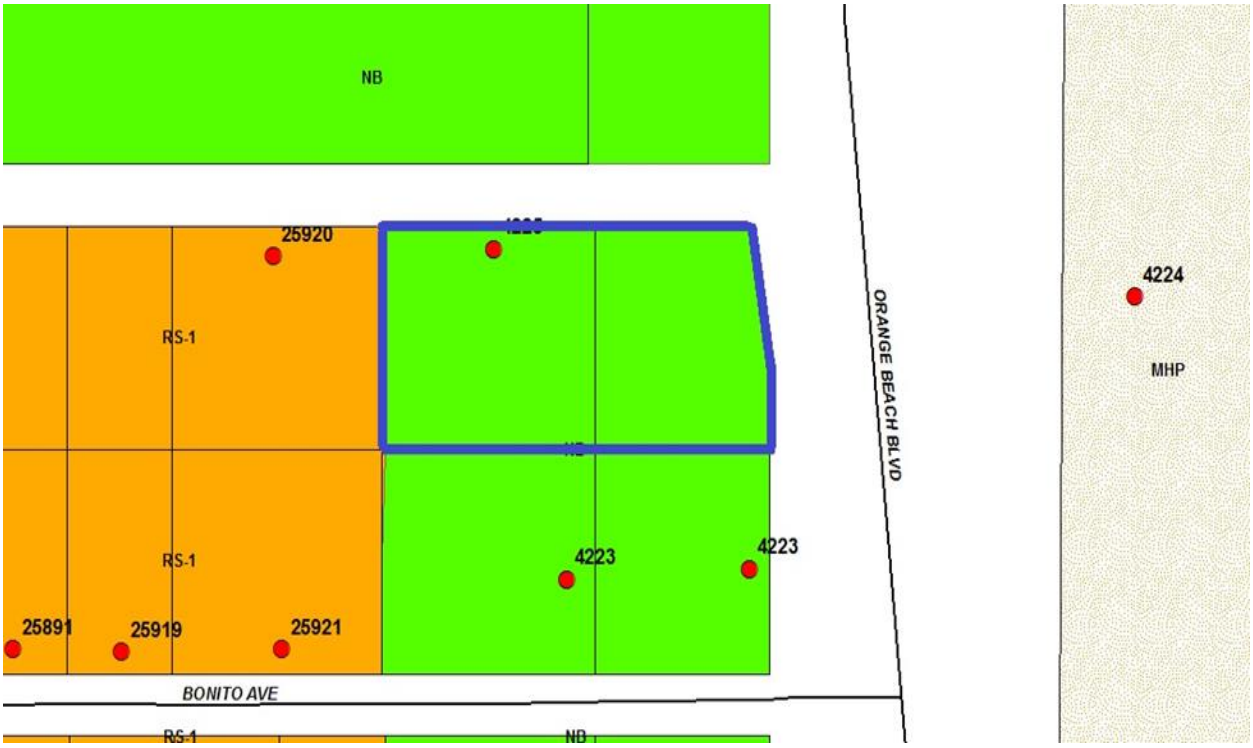
- **A note is required on the plans stating that the stormwater management facility will be designed to comply with the City of Orange Beach stormwater management regulations.**

- **An Alabama Department of Transportation conceptual permit is required prior to consideration by the Planning Commission. Possible Alabama Department of Conservation approval is required for the stormwater management outfall pipe located to the north of the site.**

3. **<u>DISAPPROVE</u>** the conditional use approval request.

V. MAPS & PLANS

Zoning Map

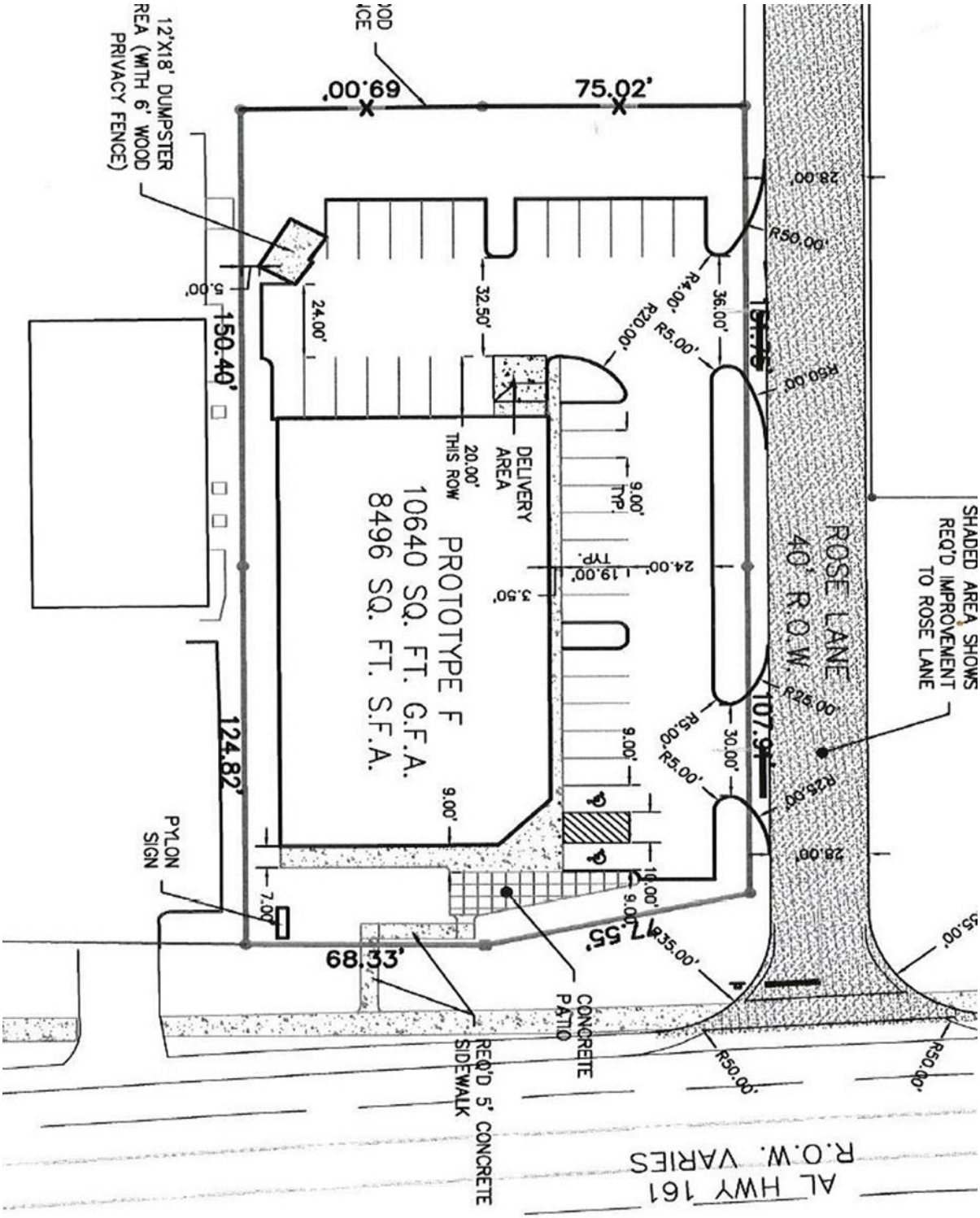


Aerial Map

25920
4225
4223
4223
ORANGE BEACH BLVD

Sign in
W Oak Ridge
Bonito Ave
Bonito Ave
ATM
OBA Canvas
Alabama's Coastal Connection
Google
Map
2D
Imagery ©2017 Google, Map data ©2017 Google, INEGI Terms Send feedback 50 ft

Site Plan


ROSE LANE
40' R.O.W.
SHADED AREA SHOWS REQ'D IMPROVEMENT TO ROSE LANE
PROTOTYPE F
10640 SQ. FT. G.F.A.
8496 SQ. FT. S.F.A.
DELIVERY AREA
20.00' THIS ROW
12'X18' DUMPSTER AREA (WITH 6' WOOD PRIVACY FENCE)
PYLON SIGN
CONCRETE PATIO
REQ'D 5' CONCRETE SIDEWALK
AL HWY 161
R.O.W. VARIES
75.02'
69.00'
150.40'
124.82'
68.33'
107.91'
47.55'
R50.00'
R25.00'
R5.00'
R20.00'
R4.00'
R35.00'
28.00'
36.00'
32.50'
24.00'
30.00'
19.00' TYP.
9.00' TYP.
9.00'
10.00'
7.00'
5.00'
5.50'

Conditional Use Permit

RECEIVED
NOV 23 2016
O.B. COMMUNITY DEV.

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 #: 0105-CU-17

Total Fees Paid: $250.00

Check Number: 23625

TYPE OF APPLICATION

- ___ Administrative Site Plan Review
- ✓ Site Plan Review - Conditional Use Approval
- ___ Preliminary/Final Minor Subdivision Approval
- ___ Preliminary Major Subdivision Approval
- ___ Final Major Subdivision Approval
- ___ Rezoning
- ___ Preliminary PUD Approval
- ___ Final PUD Approval
- ___ PUD Modification
- ___ Temporary Portable Building

NAME OF PROJECT: Orange Beach #5705; Hwy 161 and Rose Ln.

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)***

Construction of a stand alone commercial retail store and the associated driveway

PROPERTY INFORMATION:

Address: 4225 Orange Beach Blvd, Orange Beach, AL 36561

Tax Parcel #(s): 65-03-05-0-000-075.000, 65-03-05-0-000-075.001

Existing Use: residential use / vacant

Zoning: NB

PPIN #(s) 46259 / 52939

APPLICANT INFORMATION:

Name: The Broadway Group

Contact Person: DEANNA Hyche

Address: 216 WESTSIDE Square Huntsville, AL 35801

Phone #: (256) 533-7287

Fax #: (256) 533-7236

Email: deanna.hyche@broadwaygroup.net

OWNER INFORMATION:

Name: Hollis W. Williams as Trustee of the Hollis W. Williams Revocable Trust

Contact Person: Hollis Williams

Address: 3855 Shallowford Rd. Ste 115 Marietta, GA 30062

Phone #: (770) 587-2945

Fax #: (678) 229-0248

Email: hwilliams@holliswia.com

Signature (Applicant): _____ Date: 10-5-16

Signature (Owner): Hollis W. Williams Date: 10-07-2016

Item # 13

Revised 02-06-2013

0.105-CU-17
file copy

76'-0" x 140'-0" 10,640 SQ. FT. PROTOTYPE "F PLUS"
RELEASE 12.14.2016
ORANGE BEACH, ALABAMA
STORE #5707

ALL DEVELOPERS MUST SUBMIT COMPLETE SIGNED-AND-SEALED ARCHITECTURAL PLANS PRIOR TO PERMITTING, AND AGAIN PRIOR TO CONSTRUCTION FOR DOLLAR GENERAL APPROVAL. SUBMIT PLANS TO BTSPLANS@DOLLARGENERAL.COM AND IDENTIFY WHETHER THE PLANS ARE BEING SUBMITTED FOR PERMITTING RELEASE OR CONSTRUCTION RELEASE.

CIVIL DOCUMENTS WILL ALWAYS BE REQUIRED FOR APPROVAL.

ALL PROTOTYPICAL PLAN INQUIRIES TO BE DIRECTED TO THE DOLLAR GENERAL STORE DESIGN DEPARTMENT AT BTSPLANS@DOLLARGENERAL.COM

ALL SUBMITTALS MUST INCLUDE THE ARCHITECT'S CERTIFICATION LETTER ITEMIZING ALL DEVIATIONS FROM THIS SET AND EXPLANATIONS.

REQUIRED NATIONAL ACCOUNT VENDORS

COMPANY	CONTACTS	PHONE #	REQUIRED ITEMS
MC CUE CORPORATION	PRICING - BRAD ROBINSON ORDERING - BRETT JOHNSON	404-293-7758 brobinson@mccuecorp.com 800-800-8503 EXT. 268	TRIM KIT INCLUDES BUMPER GUARDS AND CART STOP
YORK	NATIONAL ACCOUNTS	800-481-9738 york-dollargeneral-be@jci.com	HVAC UNITS AR, CO, IL, IN, KY, KS, MO, OH, OK, WV
CARRIER	ANDREW BROWNELL	315-432-6444 andrew.brownell@carrier.utc.com	HVAC UNITS CT, IA, MA, ME, MI, MN, ND, NE, NH, NJ, NY, PA, RI, SD, VT, WI
LENNOX	MICHAEL JOHNSTON	972-497-6884 dollargeneral@lennoxind.com	HVAC UNITS AL, AZ, CA, DE, FL, GA, LA, MD, MS, NC, NM, NV, OR, SC, TN, TX,VA
ROOF CURB SYSTEMS	GREG SMYTH	800-683-5848 gsmyth@roofcurb.com	RTU CURB
CURBS PLUS INC.	ALLAN THRAILKILL	888-639-2872 alan.thrailkill@curbs-plus.com	RTU CURB
KCC INTERNATIONAL INC.	GREG CONRAD	800-382-2872 gconrad@kcccurbs.com	RTU CURB
SHERWIN WILLIAMS	LOCAL SHERWIN WILLIAMS STORE		PAINT, PRIMER, CONCRETE SEALER AND BLOCK FILLER
RECORD DOOR SYSTEMS	MICHAEL VINNIK	704-290-0234 dollargeneral@recorddoors.com	IN,KY,MD, OH, PA,VA,WV MODEL #GT1175-02
STANLEY ACCESS TECHNOLOGIES	DENNIS WEBB	256-776-8902 DGdoors@asbdinc.com	AR,AZ,CA,CO,CT,DE,IL,IA,KS,LA,MA,ME,MI,MN,MO, ND,NE,NH,NJ,NM,NV,NY,OK,OR,RI,SD,TX,VT,WI MODEL #ESA200
ASSA ABLOY ENTRANCE SYSTEMS	ROSS MERKLING	609-528-2580 dollargeneral.besam.us@assaabloy.com	AL, FL, GA, MS, NC, SC, TN
D&P CUSTOM LIGHTING	NATIONAL ACCOUNT SALES	800-251-2200	CUSTOM POWER POLES
EMERSON CLIMATE TECHNOLOGIES	WEBSITE: http://dollargeneralbld.ectsolutions.net	USER NAME: dollargeneralbld PASSWORD: dollargeneralbld	EMS SUPPLIER NOTE: CUSTOMIZED DOLLAR GENERAL EMS PANEL REQUIRES STORE #, CITY, STATE, ZIP CODE & QTY. OF HVAC UNITS OF THE INSTALL SITE WHEN ORDERING.
EUCLID CHEMICAL COMPANY	PHIL BRANDT	877-438-3826 PBrandt@euclidchemical.com	CONCRETE POLISHING SYSTEMS
RETRO-PLATE SYSTEMS	CURTIS TURNBULL	888-942-3144 corporateaccounts@retroplatesystem.com	CONCRETE POLISHING SYSTEMS
ETI	MICHAEL STRINGER	920-915-4010 DGorders@led-llc.com	ELECTRICAL LIGHTING SUPPLIES AR,AZ,CO,IA,IL,LA,KS,MN,MO,MS,ND, NE,NM,NV,OK,OR,SD,TX,WI
LSG	MICHAEL STRINGER	920-915-4010 DGorders@led-llc.com	ELECTRICAL LIGHTING SUPPLIES AL,CA,CT,DE,FL,GA,IN,KY,MA,MD,ME,MI, NC,NH,NJ,NY,OH,PA,RI,SC,TN,VA,VT,WV
CED - CONSOLIDATED ELECTRICAL DISTRIBUTORS	ROBERT DECKER	270-781-2229 roberto@cedbgky.com	ELECTRICAL SWITCH GEAR AR,AZ,CA,CO,IA,IN,IL,LA,KS,KY,MI,MN, MO,MS,ND,NE,NM,NV,OK,OR,SD,TX,WI
NESCO	CHRIS TRACY	800-244-6980 dollargeneral@needhamelectric.com	ELECTRICAL SWITCH GEAR AL,CT,DE,FL,GA,MA,MD,ME,NC,NH,NJ, NY,OH,PA,RI,SC,TN,VA,VT,WV
GIRTMAN AND ASSOCIATES	MIKE MOYNAHAN	615-350-6000 dgconstruction@tbass-security.com	INTERIOR DOORS AND FRAMES AND RESTROOM ACCESSORIES AL,AR,AZ,CA,CO,FL,GA,IA,KS,LA,MS,MN, MO,NE,NM,NV,OK,OR,SC,SD,TN,TX,WI
COOK & BOARDMAN GROUP	JOE HARRELL	336-837-0673 nationalsales@cookandboardman.com	INTERIOR DOORS AND FRAMES AND RESTROOM ACCESSORIES CT,DE,IL,IN,KY,MA,MD,ME,MI,NC,NH,NJ, NY,OH,PA,RI,VA,VT,WV
STANLEY CONVERGENT SECURITY SOLUTIONS	DAN GOLDSMITH	740-215-8913	INTERIOR FIRE ALARM PANELS
CROSSCOM NATIONAL	ANDREA LEMAY	847-850-6297 dollargeneral@crosscomnational.com	LOW VOLTAGE & VOICE/DATA CO,CT,DE,FL,IA,IL,IN,KS,MA,MD,ME,MI,MN, MO,ND,NE,NH,NJ,NY,OH,PA,RI,SD,VT,WI,WV
ASD	CHRIS RUDNITSKI	826-624-1044 crudnitski@asd-esa.com	LOW VOLTAGE & VOICE/DATA AL,AR,AZ,CA,GA,KY,LA,MS,NC,NM,NV, OK,OR,SC,TN,TX,VA
GRAYBAR	JEROME BANNISTER	615-743-3202 office, 615-924-2135 cell DollarGeneral@graybar.com	CABLE TRAY
RAINBIRD IRRIGATION	LOCAL RAIN BIRD DISTRIBUTER	WWW.RAINBIRD.COM	IRRIGATION SYSTEMS

REQUIRED NATIONAL ACCOUNTS FOR ENGINEERING AND CONSTRUCTION MATERIAL TESTING

COMPANY	CONTACTS	PHONE #	
ATC ASSOCIATES, INC.	LESLIE GREENWOOD	205-733-8775 dollargeneral@atcassociates.com	www.atcassociates.com
BUILDING AND EARTH SCIENCES, INC.	MATT ADAMS	205-836-6300 dollargeneral@buildingandearth.com	www.buildingandearth.com
EAS PROFESSIONALS, INC.	JERRY MARRONE	864-234-7368 dollargeneral@eas-pro.com	www.eas-pro.com
PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI)	TERESA HEBNER	770-424-6200 #3030 teresa.hebner@psiusa.com	www.psiusa.com
TERRACON	JOHN MEADOW	770-623-0755 #353 dollargeneral@terracon.com	www.terracon.com

NOTE: MATERIAL TESTING IS REQUIRED ON ALL TRIPLE NET LEASES.

PROTOTYPE MANAGEMENT TEAM

COMPANY	CONTACTS	PHONE #	
MJM ARCHITECTS	GARY CONWAY	615-244-8170 dg@mjmarch.com	www.mjmarch.com
ENTECH	MITCH SIMPSON	615-373-2640 email@entechtn.com	www.entechtn.com

NATIONAL ACCOUNT & CONTACT INFORMATION SUBJECT TO CHANGE

GENERAL:

T1	TITLE SHEET

CIVIL/LANDSCAPE:

1	COVER SHEET
2	EROS. CONTROL PLAN
3	EROS. CONTROL DETAILS
4	SITE AREA PLAN
5	GRADING PLAN
6	GRAD NG AND DRAINAGE PLAN
7	DRAINAGE PROFILE
8	UTILITY PLAN
9	LANDSCAPE PLAN
10	LANDSCAPE PLAN DETAILS

OWNER:

F1	FIXTURE PLAN

ARCHITECTURAL:

A1	FLOOR PLAN
A2	EXTERIOR ELEVATIONS
A3	SECTIONS AND DETAILS
A4	SCHEDULES
A5	DOOR DETAILS
A6	RESTROOM PLAN & DETAILS
A7	SIGN DETAILS
A8	SIGN BRACING DETAILS
A9	REFLECTED CEILING PLAN

STRUCTURAL:

S1	STRUCTURAL NOTES
S2	CONCRETE POLISH PROCESS
S3	CONCRETE POLISH PROCESS

ELECTRICAL:

E1.1	POWER PLAN
E1.2	REF. POWER PLAN
E1.3	ROOF POWER PLAN
E2	LIGHTING PLAN
E3.1	POWER POLE DETAILS
E3.2	REGISTER DATA ROUTING PLAN
E5	ELECTRICAL PANELS
EMS1	SENSOR LOCATION PLAN
EMS2	EMS PANEL AND CONTROLS
EMS3	EMS PANEL AND CONTROLS
ES1	ELECTRICAL SITE LIGHTING PLAN

MECHANICAL:

M0	MECHANICAL SCHEDULES AND DETAILS
M1	HVAC LAYOUT & SCHEDULE

PLUMBING:

P0.1	PLUMBING SCHEDULE & DETAILS
P1.1	SANITARY PLAN
P2.1	DOMESTIC WATER & GAS PLAN

SQUARE FOOTAGE LEGEND

TOTAL SQUARE FOOTAGE	10,640 S.F.
TOTAL LEASABLE FOOTAGE	10,640 S.F.
OVERALL BUILDING DIMENSIONS	76'-0" X 140'-0"
SALES FLOOR DIMENSIONS	74'-0" X 113'-8"
SALES AREA	8,513 S.F.
RECEIVING AREA	1,177 S.F.
BREAK RM. & OFFICE AREA	205 S.F.
REST ROOM. & HALL AREA	205 S.F.
MISCELLANEOUS	540 S.F.

NOTES:
1. BUILDING MUST COMPLY WITH ALL BUILDING (FEDERAL, STATE AND LOCAL), FIRE, ADA AND HEALTH DEPARTMENT CODES.
2. NO TAPERED COLUMNS ALLOWED.
3. MAINTAIN INTERIOR CLEAR SALES SPACE AS REQUIRED ON PLANS.

RECEIVED
APR 25 2017
O.B. COMMUNITY DEV

AIG
Engineering Consultants
702 E 58th Street
Savannah, GA 31405
Phone 256-479-5044
aigpllegen@gmail.com

STATE OF ALABAMA
REGISTRATION NUMBER 8229
ANDREA M. PAGGEN
REGISTERED ARCHITECT

NEW RETAIL STORE
ORANGE BEACH, ALABAMA

PROJECT: 19.12.16
DRAWN: AIG
DATE: 4/20/2017
REVISIONS
SHEET TITLE: TITLE PLAN
SHEET NO.: T1

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

VICINITY MAP SCALE: 1" = 1000'

PREPARED FOR:

The Broadway Group

Commercial Real Estate Development
216 Westside Square • Huntsville, AL 35801
Phone: (256) 533-7287 • Fax: (256) 533-7236

REVISIONS
11-29-2016 INITIAL DATE
04-21-2017 CHANGED TO CORNER STORE PROTOTYPE, MOVED BUILDING CLOSER TO AL 161.

SHEET LIST TABLE	
NUMBER	TITLE
1	COVER SHEET
2	CONSTRUCTION NOTES & LEGEND
3	DEMOLITION PLAN
4	ESPC PLAN
5	SITE PLAN
6	STORM PLAN
7	R.O.W. IMPROVEMENT PLAN
8	TEMPORARY TRAFFIC CONTROL PLAN
9	PROFILE VIEWS
10	UTILITY PLAN
11	LAYOUT PLAN
12	CONSTRUCTION DETAILS
13	STORM DETAILS
14	STORMTECH DETAILS
15	ESPC NOTES
16	ESPC DETAILS

Broadway Management, LLC
216 Westside Square • Huntsville, AL 35801
Phone: (256) 533-7287 • Fax: (256) 533-7236

DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017
COVER SHEET
SHEET 1 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

CONSTRUCTION NOTES

GENERAL NOTES

1. THE CONTRACTOR IS TO PREVENT THE DESTRUCTION OF ALL SURVEY MONUMENTS, BENCH MARKS, PROPERTY CORNERS AND ALL OTHER SURVEY POINTS. WHERE THE REMOVAL OF SUCH POINTS IS NECESSARY FOR THE ACCOMPLISHMENT OF THE WORK, THE CONTRACTOR IS TO INFORM THE ENGINEER IN WRITING, PRIOR TO THE DISTURBANCE OF ANY POINT, AND IS NOT TO DISTURB THE POINT UNTIL WRITTEN PERMISSION TO DO SO HAS BEEN ISSUED BY THE ENGINEER.
2. ALL EXISTING TREES OUTSIDE OF THE LIMITS OF WORK ARE TO BE PROTECTED DURING THE ACCOMPLISHMENT OF THE WORK, AND ARE NOT TO BE DAMAGED IN ANY MANNER.
3. CONTRACTOR SHALL REPAIR ANY DAMAGE TO EXISTING STREET THAT IS CREATED DURING CONSTRUCTION ACTIVITIES.
4. ALL BOULDERS, DEBRIS, EXCESS CONSTRUCTION MATERIALS, MATERIAL GENERATED FROM DEMOLITION OF EXISTING STRUCTURES AND FACILITIES, OR TRASH ARE TO BE REMOVED FROM SITE AT CONTRACTOR'S EXPENSE.
5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY OWNERS AND DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES ON THIS PROJECT, WHETHER SHOWN ON THE PLANS OR NOT, BEFORE COMMENCING WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES.
6. PAVEMENT CUTS SHALL BE REPAIRED WITH ALDOT PAVING DETAIL AS SHOWN ON APPROVED PLAN.
7. ALL TRAFFIC CONTROL DEVICES SHALL BE ERECTED AND MAINTAINED IN CONFORMANCE WITH THE MANUAL ON UNIFORM TRAFFIC-CONTROL DEVICES (M.U.T.C.D.), LATEST EDITION.
8. SIDEWALK RAMPS ARE TO COMPLY WITH THE AMERICANS WITH DISABILITIES ACT (ADA) SPECIFICATIONS.
9. IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR WILL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS OF THE JOBSITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING PERFORMANCE OF THE WORK. THIS REQUIREMENT WILL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS.
10. THE DUTY OF THE ENGINEER TO CONDUCT CONSTRUCTION REVIEW OF THE CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES IN, ON, OR NEAR THE CONSTRUCTION SITE.
11. THE STORM DRAINAGE SYSTEM FOR THIS SITE HAS BEEN DESIGNED FOR A 25-YEAR STORM EVENT, UNLESS OTHERWISE INDICATED. WITH REGARD TO THE SYSTEM CAPACITY, NO WARRANTY IS EXPRESSED OR IMPLIED FOR STORMS OF GREATER INTENSITY.

EARTHWORK GENERAL NOTES

1. SITE TOPOGRAPHY MAPS AND OTHER TOPOGRAPHIC DATA SHOWN ON THE PLANS OR INCLUDED IN THE SPECIFICATIONS ARE FOR THE INFORMATION OF THE CONTRACTOR. THE CONTRACTOR SHALL MAKE SUCH ADDITIONAL INVESTIGATIONS AS REQUIRED TO ACQUAINT HIMSELF ADEQUATELY WITH THE SITE TOPOGRAPHY, AND THE SUBSURFACE SOIL CONDITIONS FOR PREPARATION OF HIS BID, AND FOR THE SUCCESSFUL EXECUTION OF THE WORK.
2. ALL PROPOSED CONTOUR ELEVATIONS AND SPOT ELEVATIONS SHOWN ARE FINISHED GRADE.
3. PROTECTION OF WORK: THE CONTRACTOR IS TO BE SOLELY RESPONSIBLE FOR THE PROTECTION OF HIS WORK. SUCH GRADING IS THE RESPONSIBILITY OF THE CONTRACTOR AND WILL BE AT NO ADDITIONAL COST TO THE OWNER. THE OWNER MAY DIRECT THE CONTRACTOR TO PERFORM NECESSARY GRADING AND DRAINAGE TO PREVENT SURFACE RUN OFF FROM DAMAGING THE WORK.
4. ALL EARTH FILL SHALL BE COMPACTED TO 98% OF THE MAXIMUM DRY DENSITY, PLUS OR MINUS 2% OF OPTIMUM MOISTURE (ASTM-D6798), EXCEPT FOR EARTH FILLS UNDER PAVEMENT WHICH ARE TO COMPLY WITH PAVING SPECIFICATIONS.
5. EARTH FILL SHALL BE PLACED IN UNIFORM LAYERS OR LIFTS NOT EXCEEDING 6" COMPACTED THICKNESS.
6. EARTH FILL SHALL BE PLACED IN ACCORDANCE WITH SECTION 210 OF THE 2012 ALDOT STANDARD SPECIFICATIONS. EARTH FILL UNDER BUILDINGS SHALL ALSO MEET THE REQUIREMENTS OF THE ARCHITECT'S PLANS AND SPECIFICATIONS.

LEGEND OF MEASURES FOR EROSION & SEDIMENT CONTROL AND STORMWATER MANAGEMENT

CEP	CONSTRUCTION EXIT PAD	LS	LINED SWALE
LG	LAND GRADING	OP	OUTLET PROTECTION
TSG	TOPSOILING	RS	RIPRAP-LINED SWALE
CHS	CHEMICAL STABILIZATION	SD	SUBSURFACE DRAIN
DSF	DUNE SAND FENCE	TSD	TEMPORARY SLOPE DRAIN
DVP	DUNE VEGETATION PLANTING	BIP	BLOCK AND GRAVEL INLET PROTECTION
DW	DUNE WALKOVER	BFB	BRUSH/FABRIC BARRIER
DC	DUST CONTROL	FIP	FABRIC DROP INLET PROTECTION
ECB	EROSION CONTROL BLANKET	FS	FILTER STRIP
GK	GROUNDSKEEPING	FB	FLOATING TURBIDITY BARRIER
MU	MULCHING	RD	ROCK FILTER DAM
PS	PERMANENT SEEDING	SB	SEDIMENT BARRIER
PV	PRESERVATION OF VEGETATION	SBN	SEDIMENT BASIN
RW	RETAINING WALL	SST	STRAW BALE SEDIMENT TRAP
SVG	SHRUB, VINE, AND GROUNDCOVER	BA	BIORETENTION AREA
SOD	SODDING	PP	POROUS PAVEMENT
TS	TEMPORARY SEEDING	SDB	STORMWATER DETENTION BASIN
TP	TREE PLANTING ON DISTURBED AREAS	BZ	BUFFER ZONE
CD	CHECK DAM	CS	CHANNEL STABILIZATION
DV	DIVERSION	SDC	STREAM DIVERSION CHANNEL
DS	DROP STRUCTURE	SP	STREAMBANK PROTECTION
GS	GRASS SWALE	TSC	TEMPORARY STREAM CROSSING

LEGEND

R.O.W.	RIGHT OF WAY	BC	BACK OF CURB	100	EXISTING CONTOURS	PHONE	OVERHEAD TELEPHONE LINE
℄	CENTERLINE	FL	FLOW LINE	100	PROPOSED CONTOURS	UGP	UNDERGROUND TELEPHONE LINE
EOP	EDGE OF PAVEMENT	INV.	INVERT		WATER LINE	T	TELEPHONE PEDESTAL
IPF	IRON PIN FOUND	SAN.	SANITARY		WATER METER	F.O.	FIBER OPTIC LINE
CMF	CONCRETE MONUMENT FOUND	MH	MANHOLE		WATER VALVE		FIBER OPTIC PEDESTAL
M.B.L.	MINIMUM BUILDING LINE	C.O.	CLEAN OUT		FIRE HYDRANT		UNDERGROUND GAS LINE
TYP.	TYPICAL	ARV	AIR RELEASE VALVE	OHE	OVERHEAD ELECTRIC LINE		GAS VALVE
EG	EXISTING GRADE	RCP	REINFORCED CONCRETE PIPE	UGE	UNDERGROUND ELECTRIC LINE		TREE LINE
FG	FINISHED GRADE	CMP	CORRUGATED METAL PIPE		UTILITY POLE		ROAD SIGN
F.F.E.	FINISHED FLOOR ELEVATION	HDPE	HIGH-DENSITY POLYETHYLENE		LIGHT POLE		
TS	TOP OF SIDEWALK	PVC	POLYVINYL CHLORIDE		GUY WIRE		
TP	TOP OF PAVEMENT	CONC.	CONCRETE				

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DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

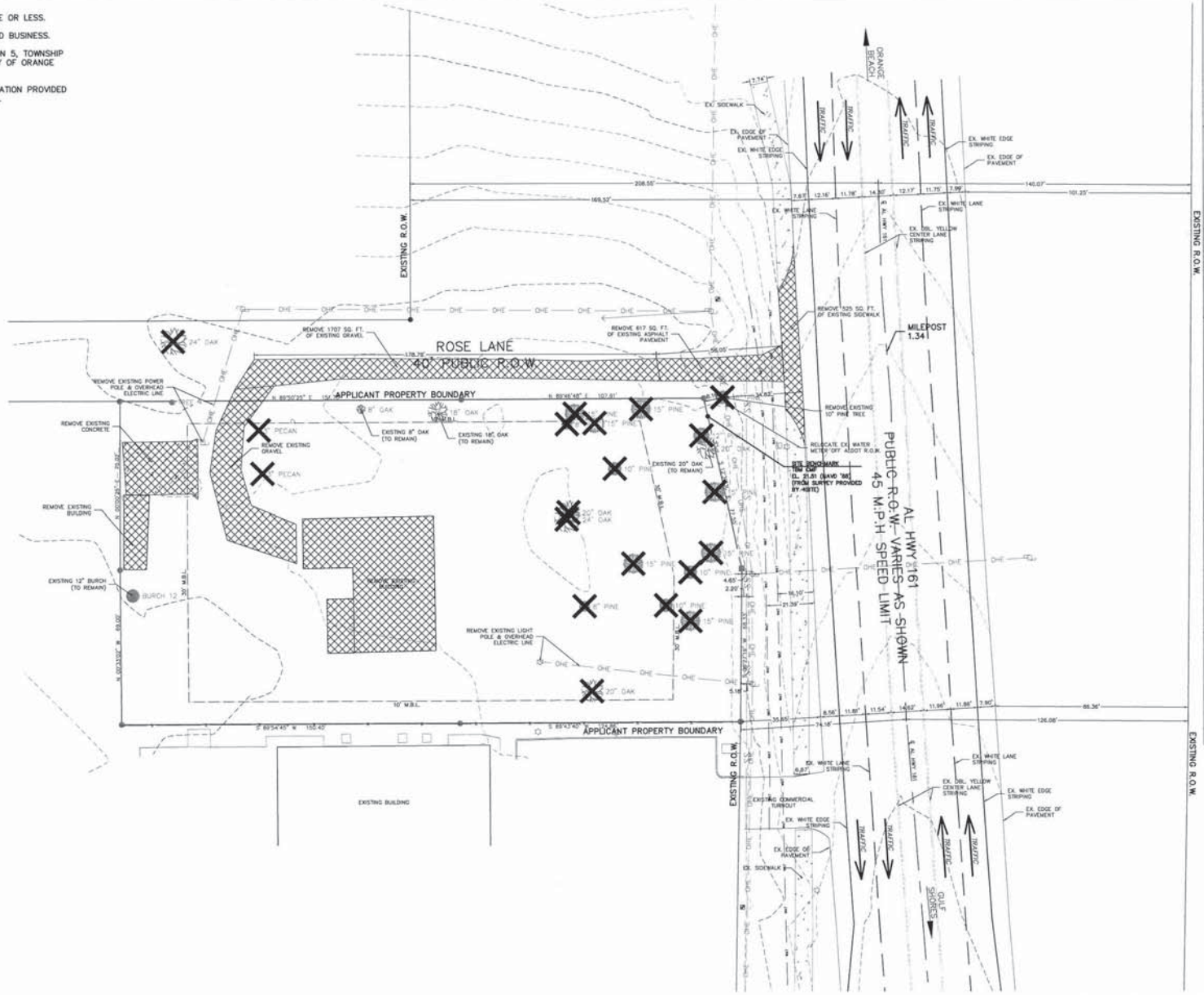
CONSTRUCTION NOTES & LEGEND

SHEET 2 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

NOTES
1. THIS LOT CONTAINS 0.90 ACRES, MORE OR LESS.
2. THIS LOT IS ZONED NB, NEIGHBORHOOD BUSINESS.
3. THIS PROPERTY IS LOCATED IN SECTION 5, TOWNSHIP 9 SOUTH, RANGE 5 EAST, IN THE CITY OF ORANGE BEACH, BALDWIN COUNTY, ALABAMA.
4. BOUNDARY AND TOPOGRAPHIC INFORMATION PROVIDED BY 4SITE, INC., HUNTSVILLE, ALABAMA.



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DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

DEMOLITION PLAN

SHEET 3 OF 17

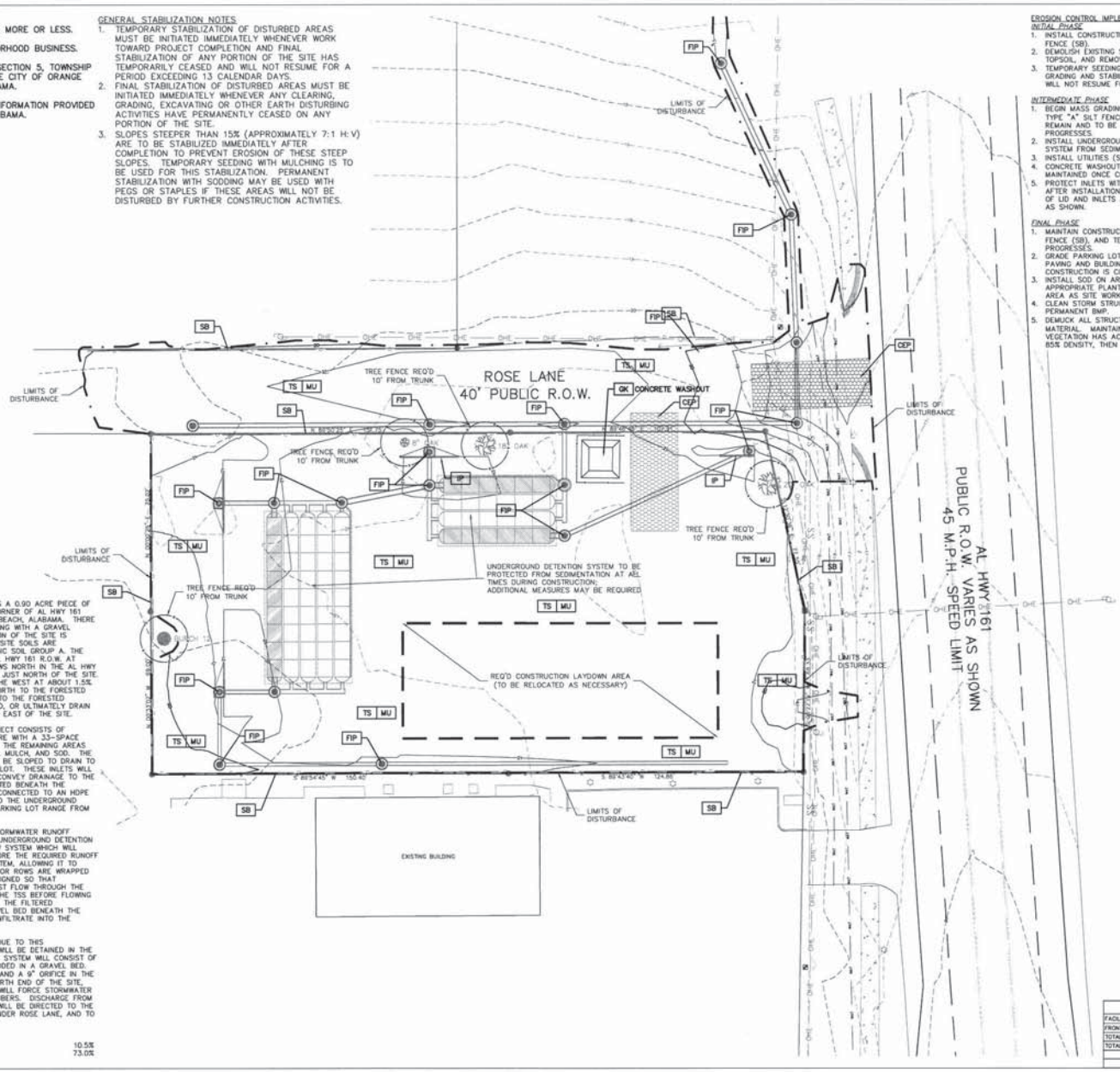
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

Item # 13

NOTES
1. THIS LOT CONTAINS 0.90 ACRES, MORE OR LESS.
2. THIS LOT IS ZONED NB, NEIGHBORHOOD BUSINESS.
3. THIS PROPERTY IS LOCATED IN SECTION 5, TOWNSHIP 9 SOUTH, RANGE 5 EAST, IN THE CITY OF ORANGE BEACH, BALDWIN COUNTY, ALABAMA.
4. BOUNDARY AND TOPOGRAPHIC INFORMATION PROVIDED BY 4SITE, INC., HUNTSVILLE, ALABAMA.

GENERAL STABILIZATION NOTES
1. TEMPORARY STABILIZATION OF DISTURBED AREAS MUST BE INITIATED IMMEDIATELY WHENEVER WORK TOWARD PROJECT COMPLETION AND FINAL STABILIZATION OF ANY PORTION OF THE SITE HAS TEMPORARILY CEASED AND WILL NOT RESUME FOR A PERIOD EXCEEDING 13 CALENDAR DAYS.
2. FINAL STABILIZATION OF DISTURBED AREAS MUST BE INITIATED IMMEDIATELY WHENEVER ANY CLEARING, GRADING, EXCAVATING OR OTHER EARTH DISTURBING ACTIVITIES HAVE PERMANENTLY CEASED ON ANY PORTION OF THE SITE.
3. SLOPES STEEPER THAN 15% (APPROXIMATELY 7:1 H:V) ARE TO BE STABILIZED IMMEDIATELY AFTER COMPLETION TO PREVENT EROSION OF THESE STEEP SLOPES. TEMPORARY SEEDING WITH MULCHING IS TO BE USED FOR THIS STABILIZATION. PERMANENT STABILIZATION WITH SODDING MAY BE USED WITH PEGS OR STAPLES IF THESE AREAS WILL NOT BE DISTURBED BY FURTHER CONSTRUCTION ACTIVITIES.



NATURE OF CONSTRUCTION ACTIVITY

PRECONSTRUCTION CONDITIONS: THE SITE IS A 0.90 ACRE PIECE OF PROPERTY LOCATED AT THE SOUTHWEST CORNER OF AL HWY 161 AND ROSE LANE, IN THE CITY OF ORANGE BEACH, ALABAMA. THERE IS AN EXISTING SINGLE STORY BRICK BUILDING WITH GRAVEL DRIVEWAY ON SITE. THE REMAINING PORTION OF THE SITE IS GRASSED WITH A FEW TREES. EXISTING ONSITE SOILS ARE CLASSIFIED AS LAKEWOOD SAND, HYDROLOGIC SOIL GROUP A. THE EAST HALF OF THE LOT SLOPES TO THE AL HWY 161 R.O.W. AT ABOUT 2.4%. FROM THERE, DRAINAGE FLOWS NORTH IN THE AL HWY 161 R.O.W. TO A FORESTED WETLAND AREA JUST NORTH OF THE SITE. THE WEST HALF OF THE SITE SLOPES TO THE WEST AT ABOUT 1.5%. FROM THERE, DRAINAGE MAKES ITS WAY NORTH TO THE FORESTED WETLAND NORTH OF THE SITE. DRAINAGE TO THE FORESTED WETLAND WILL INFILTRATE INTO THE GROUND, OR ULTIMATELY DRAIN TO TERRY COVE, APPROXIMATELY 1.2 MILES EAST OF THE SITE.

POSTCONSTRUCTION CONDITIONS: THIS PROJECT CONSISTS OF CONSTRUCTING A 10640 SQ.FT. RETAIL STORE WITH A 33-SPACE PARKING LOT AND TRUCK DELIVERY AREA. THE REMAINING AREAS WILL BE LANDSCAPED WITH TREES, SHRUBS, MULCH, AND SOD. THE PARKING AND TRUCK DELIVERY AREAS WILL BE SLOPED TO DRAIN TO THE DOUBLE WING INLETS IN THE PARKING LOT. THESE INLETS WILL BE CONNECTED VIA HDPE PIPE THAT WILL CONVEY DRAINAGE TO THE UNDERGROUND DETENTION CHAMBERS LOCATED BENEATH THE PARKING AREA. ROOF DRAINAGE WILL BE CONNECTED TO AN HDPE PIPE THAT WILL ALSO CONVEY DRAINAGE TO THE UNDERGROUND CHAMBERS. PROPOSED SLOPES OF THE PARKING LOT RANGE FROM 1.0% TO 3.5%.

IN ORDER TO TREAT THE FIRST INCH OF STORMWATER RUNOFF GENERATED FROM THE DEVELOPMENT, THE UNDERGROUND DETENTION CHAMBERS WILL INCLUDE AN ISOLATOR ROW SYSTEM WHICH WILL REMOVE 80% OF THE TSS, AS WELL AS STORE THE REQUIRED RUNOFF VOLUME BENEATH THE OUTLET OF THE SYSTEM, ALLOWING IT TO INFILTRATE INTO THE GROUND. THE ISOLATOR ROWS ARE WRAPPED IN FILTER FABRIC, AND THE SYSTEM IS DESIGNED SO THAT STORMWATER ENTERING THE CHAMBERS MUST FLOW THROUGH THE ISOLATOR ROWS FIRST, FILTERING 80% OF THE TSS BEFORE FLOWING DOWNWARD AND FILLING THE GRAVEL BED. THE FILTERED STORMWATER WILL BE STORED IN THE GRAVEL BED BENEATH THE OUTLET OF THE SYSTEM, ALLOWING IT TO INFILTRATE INTO THE GROUND.

TO CONTROL THE INCREASED DISCHARGES DUE TO THIS DEVELOPMENT, THE ON-SITE STORMWATER WILL BE DETAINED IN THE UNDERGROUND DETENTION CHAMBERS. THE SYSTEM WILL CONSIST OF 69 STORMTECH MC-3500 CHAMBERS EMBEDDED IN A GRAVEL BED. THE OUTFLOW WILL BE CONTROLLED BY 5" AND A 9" ORIFICE IN THE OUTLET CONTROL BOX LOCATED AT THE NORTH END OF THE SITE, NEAR THE EAST DRIVEWAY. THE ORIFICES WILL FORCE STORMWATER TO BACK UP AND BE STORED IN THE CHAMBERS. DISCHARGE FROM THE UNDERGROUND DETENTION CHAMBERS WILL BE DIRECTED TO THE NORTH VIA REINFORCED CONCRETE PIPE, UNDER ROSE LANE, AND TO THE FORESTED WETLAND AREA.

SITE ESTIMATES

PRECONSTRUCTION IMPERVIOUS AREA:	10.5%
POSTCONSTRUCTION IMPERVIOUS AREA:	73.0%

EROSION CONTROL IMPLEMENTATION SCHEDULE

INITIAL PHASE
1. INSTALL CONSTRUCTION EXIT PAD (CEP) AND TYPE "A" SILT FENCE (SB).
2. DEMOLISH EXISTING STRUCTURES, STRIP AND STOCKPILE TOPSOIL, AND REMOVE UNSUITABLE MATERIAL.
3. TEMPORARY SEEDING (TS) TO BE INSTALLED ON AREAS WHERE GRADING AND STABILIZATION OPERATIONS HAVE CEASED AND WILL NOT RESUME FOR 13 DAYS.

INTERMEDIATE PHASE
1. BEGIN MASS GRADING SITE. CONSTRUCTION EXIT PAD (CEP), TYPE "A" SILT FENCE (SB), AND TEMPORARY SEEDING (TS) TO REMAIN AND TO BE MAINTAINED AS NEEDED AS GRADING PROGRESSES.
2. INSTALL UNDERGROUND DETENTION CHAMBERS, PROTECTING SYSTEM FROM SEDIMENTATION AT ALL TIMES.
3. INSTALL UTILITIES (STORM, SANITARY, WATER, ELECTRIC).
4. CONCRETE WASHOUT (GK) TO BE ESTABLISHED AND MAINTAINED ONCE CONCRETE POURING BEGINS.
5. PROTECT INLETS WITH FABRIC DROP INLET PROTECTION (FIP) AFTER INSTALLATION OF BOXES. REMOVE AFTER INSTALLATION OF LID AND INLETS ARE TO BE PROTECTED WITH INLET FILTERS AS SHOWN.

FINAL PHASE
1. MAINTAIN CONSTRUCTION EXIT PAD (CEP), TYPE "A" SILT FENCE (SB), AND TEMPORARY SEEDING (TS) AS SITE GRADING PROGRESSES.
2. GRADE PARKING LOT AND CONSTRUCT BUILDING PAD. BASE, PAVING AND BUILDING TO BE INSTALLED AFTER UTILITY CONSTRUCTION IS COMPLETED.
3. INSTALL SOD ON AREAS INDICATED AS SOON AS PRACTICABLE. APPROPRIATE PLANT MATERIAL SHALL BE INSTALLED AREA BY AREA AS SITE WORK PERMITS.
4. CLEAN STORM STRUCTURES. INSTALL ANY REMAINING PERMANENT BMP.
5. DEMUCK ALL STRUCTURAL BMP'S AND SAFELY DISPOSE OF MATERIAL. MAINTAIN TYPE "A" SILT FENCE (SB) UNTIL VEGETATION HAS ACHIEVED 100% COVERAGE ACROSS SITE WITH 85% DENSITY, THEN REMOVE.

SITE INFORMATION

FACILITY NAME	ORANGE BEACH (AL HWY 161) NEW RETAIL STORE	
FRONT GATE COORDINATES	30.286659, -87.581631	
TOTAL DEVELOPMENT AREA	1.21 ACRES	
TOTAL DISTURBED AREA	1.16 ACRES	
RECEIVING WATER	DISCHARGE COORDINATES	CLASSIFICATION
TERRY COVE	30.290961, -87.561577	F&W

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718 Riverside Square | Hoffman, AL 36855
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DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

ESPC PLAN

SHEET 4 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

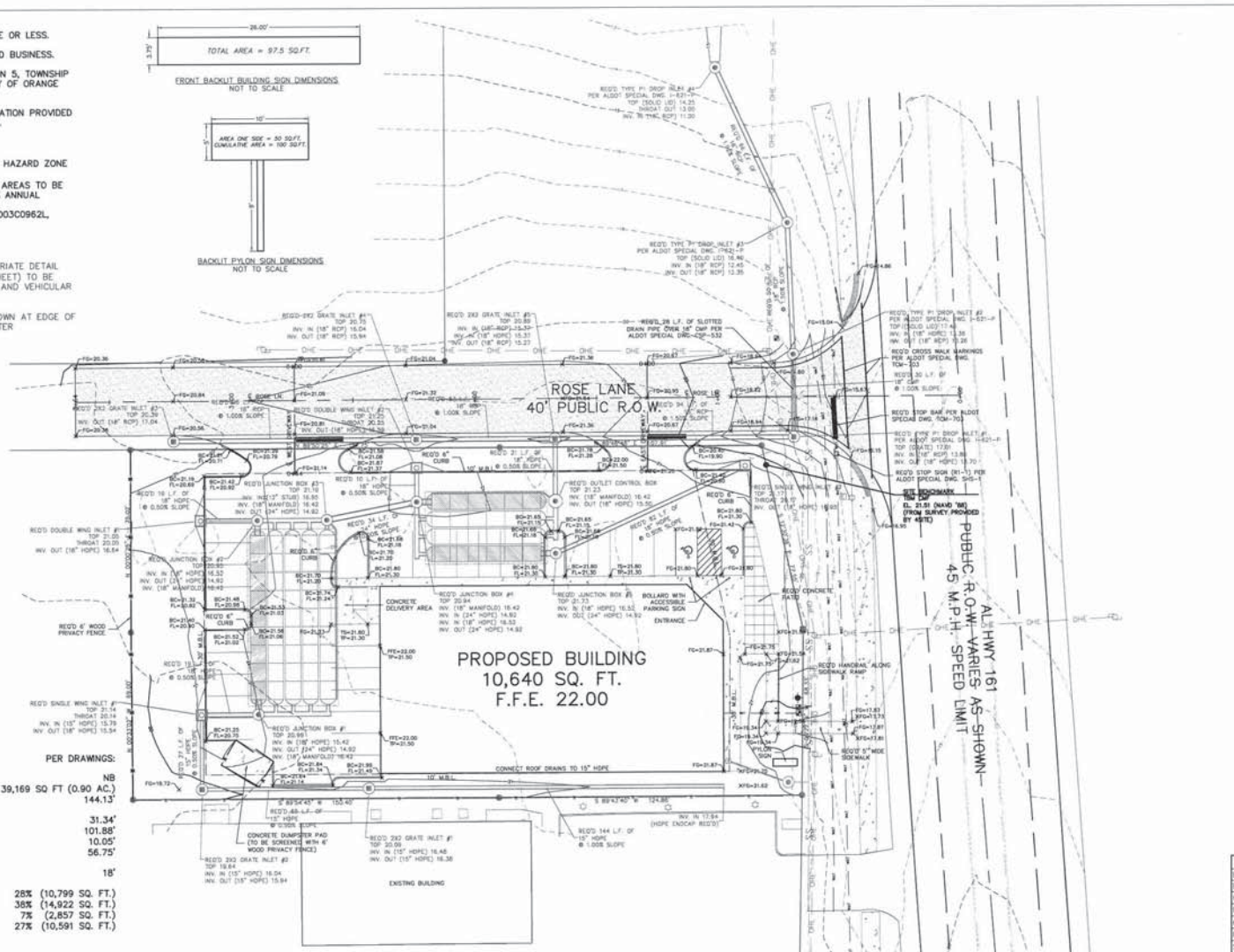
ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

SCALE: 1" = 20'

NOTES
1. THIS LOT CONTAINS 0.90 ACRES, MORE OR LESS.
2. THIS LOT IS ZONED NB, NEIGHBORHOOD BUSINESS.
3. THIS PROPERTY IS LOCATED IN SECTION 5, TOWNSHIP 9 SOUTH, RANGE 5 EAST, IN THE CITY OF ORANGE BEACH, BALDWIN COUNTY, ALABAMA.
4. BOUNDARY AND TOPOGRAPHIC INFORMATION PROVIDED BY 4SITE, INC., HUNTSVILLE, ALABAMA.

FLOOD ZONE NOTES
1. THIS PROPERTY IS LOCATED IN FLOOD HAZARD ZONE "X" (OUT-UNSHADED).
2. ZONE "X" (OUT-UNSHADED) DENOTES AREAS TO BE DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.
3. PROPERTY SHOWN ON FIRM PANEL 01003C0962L, REVISED JULY 17, 2007.

PARKING LOT CONSTRUCTION NOTES
1. HEAVY DUTY PAVEMENT (PER APPROPRIATE DETAIL SHOWN ON CONSTRUCTION DETAILS SHEET) TO BE USED IN DRIVEWAYS, ACCESS AISLES, AND VEHICULAR PARKING STALLS.
2. 6" CONCRETE CURB REQUIRED AS SHOWN AT EDGE OF PARKING STALLS TO PROTECT PERIMETER LANDSCAPING.



SITE PLAN DATA TABLE

REQ'D BY ZONING:		PER DRAWINGS:
CURRENT ZONING:		NB
LOT SIZE:	20,000 SQ. FT. MIN.	39,169 SQ FT (0.90 AC.)
LOT WIDTH:	100' AT FRONT SETBACK	144.13'
SETBACKS:	FRONT: 30'	31.34'
	REAR: 30'	101.88'
	SIDE: 10'	10.05'
	LOCAL RD: 10'	56.75'
BUILDING HEIGHT: 20 STORIES		18'
BUILDING COVERAGE: 56% MAX		28% (10,799 SQ. FT.)
PARKING AREA COVERAGE:		38% (14,922 SQ. FT.)
OTHER IMPERVIOUS SURFACES:		7% (2,857 SQ. FT.)
LANDSCAPE/OPEN AREA:		27% (10,591 SQ. FT.)

PARKING REQUIREMENTS

RETAIL STORE:	1 SPACE PER 200 SQ. FT. OF G.F.A.
G.F.A. PROVIDED:	10640 SQ. FT.
REQUIRED SPACES:	53.2 SPACES
PROVIDED SPACES:	33 SPACES (VARIANCE 0401-V-17 GRANTED)
ADA REQUIRED HANDICAP SPACES:	2
PROVIDED HANDICAP SPACES:	2
REQUIRED VAN ACCESSIBLE SPACES:	1
PROVIDED VAN ACCESSIBLE SPACES:	2

SITE QUANTITIES

BUILDING SLAB	10799 SQ. FT.
BUILDING SIDEWALKS	1382 SQ. FT.
ON-SITE PAVEMENT	14922 SQ. FT.
DELIVERY/DUMPSTER AREA	441 SQ. FT.
6" CURB	582 LIN. FT.
PATIO AREA	529 SQ. FT.
STREET SIDEWALK	214 SQ. FT.
R.O.W. QUANTITIES	
DRIVEWAY PAVEMENT	659 SQ. FT.
ROSE LANE PAVEMENT	9815 SQ. FT.
STREET SIDEWALK	115 SQ. FT.

ENGINEER'S OPINION OF EARTHWORK
CUT: 800 CU. YD.
FILL: 0 CU. YD.*
NET: 800 CU. YD. CUT

NOTE: VOLUMES DO NOT ACCOUNT FOR SHRINK/SWELL, BUILDING DEMOLITION, REMOVAL OF UNSUITABLE MATERIAL, UTILITY INSTALLATION, ETC.

* ADJUSTED TO INCLUDE AN ESTIMATED TOPSOIL REPLACEMENT VOLUME OF 105 CU. YD. (BASED ON 1" OF TOPSOIL ACROSS FILL AREAS OF SITE AS DETERMINED BY GEOTECH REPORT).

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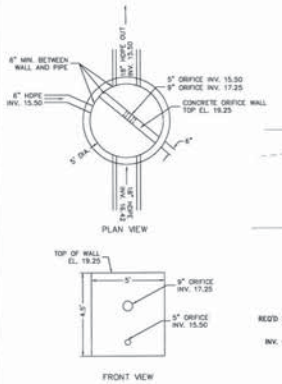
DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017
SITE PLAN
SHEET 5 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

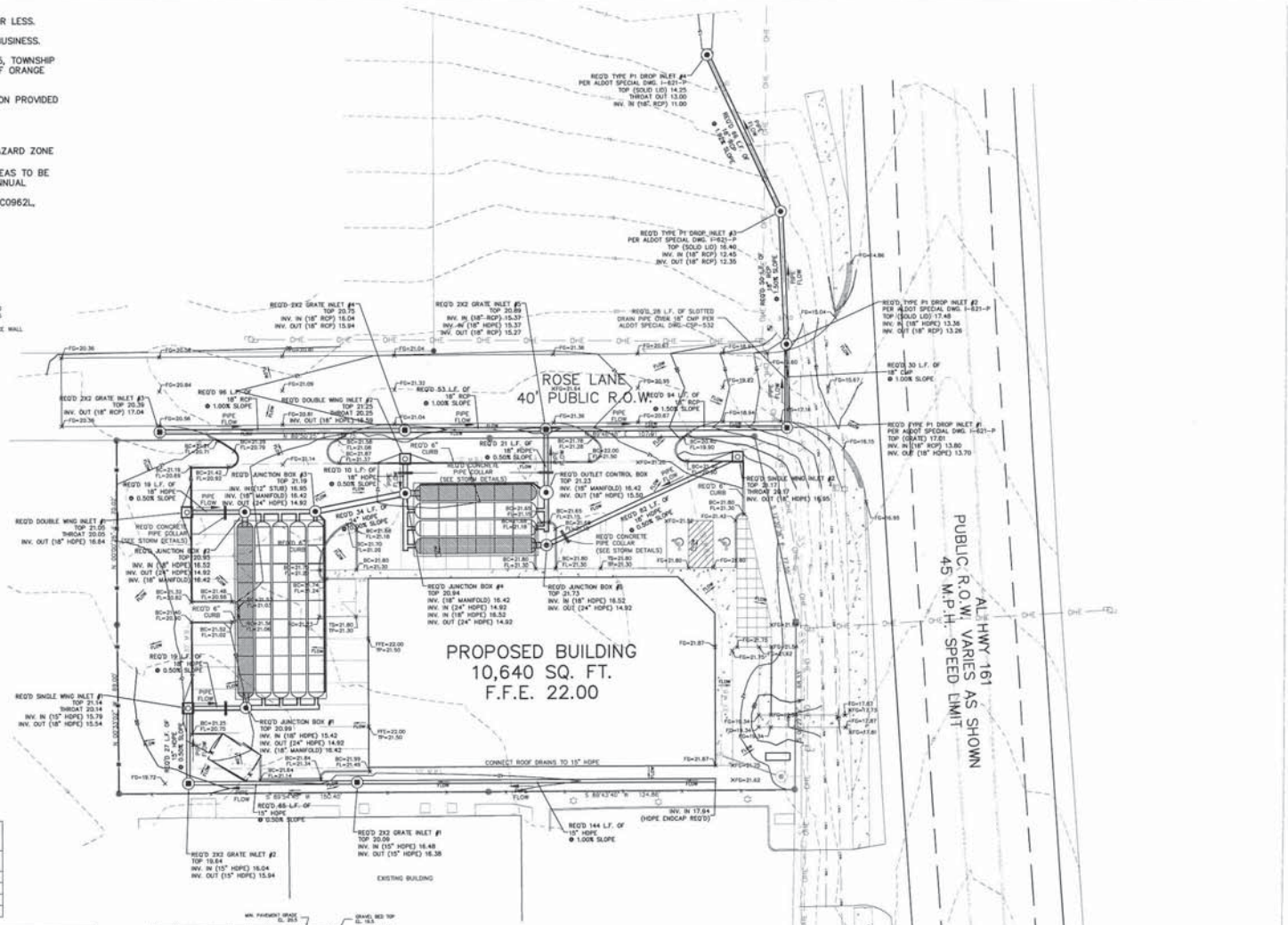
ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

NOTES
1. THIS LOT CONTAINS 0.90 ACRES, MORE OR LESS.
2. THIS LOT IS ZONED NB, NEIGHBORHOOD BUSINESS.
3. THIS PROPERTY IS LOCATED IN SECTION 5, TOWNSHIP 9 SOUTH, RANGE 5 EAST, IN THE CITY OF ORANGE BEACH, BALDWIN COUNTY, ALABAMA.
4. BOUNDARY AND TOPOGRAPHIC INFORMATION PROVIDED BY 4SITE, INC., HUNTSVILLE, ALABAMA.

FLOOD ZONE NOTES
1. THIS PROPERTY IS LOCATED IN FLOOD HAZARD ZONE "X" (OUT-UNSHADED).
2. ZONE "X" (OUT-UNSHADED) DENOTES AREAS TO BE DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.
3. PROPERTY SHOWN ON FIRM PANEL 01003C0962L, REVISED JULY 17, 2007.



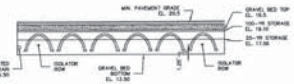
OUTLET CONTROL BOX DETAILS
NOT TO SCALE



PRECONSTRUCTION SITE DISCHARGE	
EVENT	DISCHARGE (CFS)
10-yr	1.89
25-yr	3.25
50-yr	4.54
100-yr	6.05

POSTCONSTRUCTION SITE DISCHARGE	
EVENT	DISCHARGE (CFS)
10-yr	1.60
25-yr	2.72
50-yr	3.55
100-yr	5.33

UNDERGROUND DETENTION SUMMARY						
EVENT	INFLOW (CFS)	OUTFLOW (CFS)	DISCARDED (CFS)	PRIMARY (CFS)	ELEVATION (FEET)	STORAGE (CU.FT.)
10-yr	6.54	0.93	0.31	0.62	16.60	7359
25-yr	8.40	1.52	0.31	1.21	17.56	9850
50-yr	10.01	2.84	0.31	2.53	18.13	11049
100-yr	11.79	4.10	0.31	3.79	19.10	12358



TYPICAL UNDERGROUND DETENTION SECTION
NOT TO SCALE

UNDERGROUND DETENTION BED						
UNDERGROUND STORMWATER DETENTION CHAMBERS	TOTAL STORAGE VOLUME	MIN. FINISHED GROUND TOP ELEVATION	GRAVEL BED TOP ELEVATION	CHAMBER TOP ELEVATION	CHAMBER BOTTOM ELEVATION	GRAVEL BED BOTTOM ELEVATION
69 – STORMTECH MC-3500	13506 C.F.	20.50	19.50	18.50	14.75	13.50

WATER QUALITY CALCULATIONS
SITE AREA = 39,169 SQ. FT. (0.90 ACRES)
FIRST INCH OF RUNOFF FROM SITE TO BE TREATED
WATER QUALITY VOLUME (WQ_v) = 1 IN. * 39,169 SQ. FT.
= (0.083 FT) * (39,169 SQ. FT)
= 3251 CU. FT.

THE WQ_v WILL BE STORED IN THE GRAVEL BED BENEATH THE OUTLET OF THE UNDERGROUND DETENTION SYSTEM.

OUTLET ELEVATION = 15.50 FEET
STORAGE AVAILABEL @ EL. 15.50 = 3798 CU. FT.

Broadway Management, LLC
215 Riverchase Parkway | Huntsville, AL 35801
Phone: (256) 533-7257 - Fax: (256) 533-7259

DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

STORM PLAN

SHEET 6 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

SCALE: 1" = 20'
20' 0' 20'

NOTES

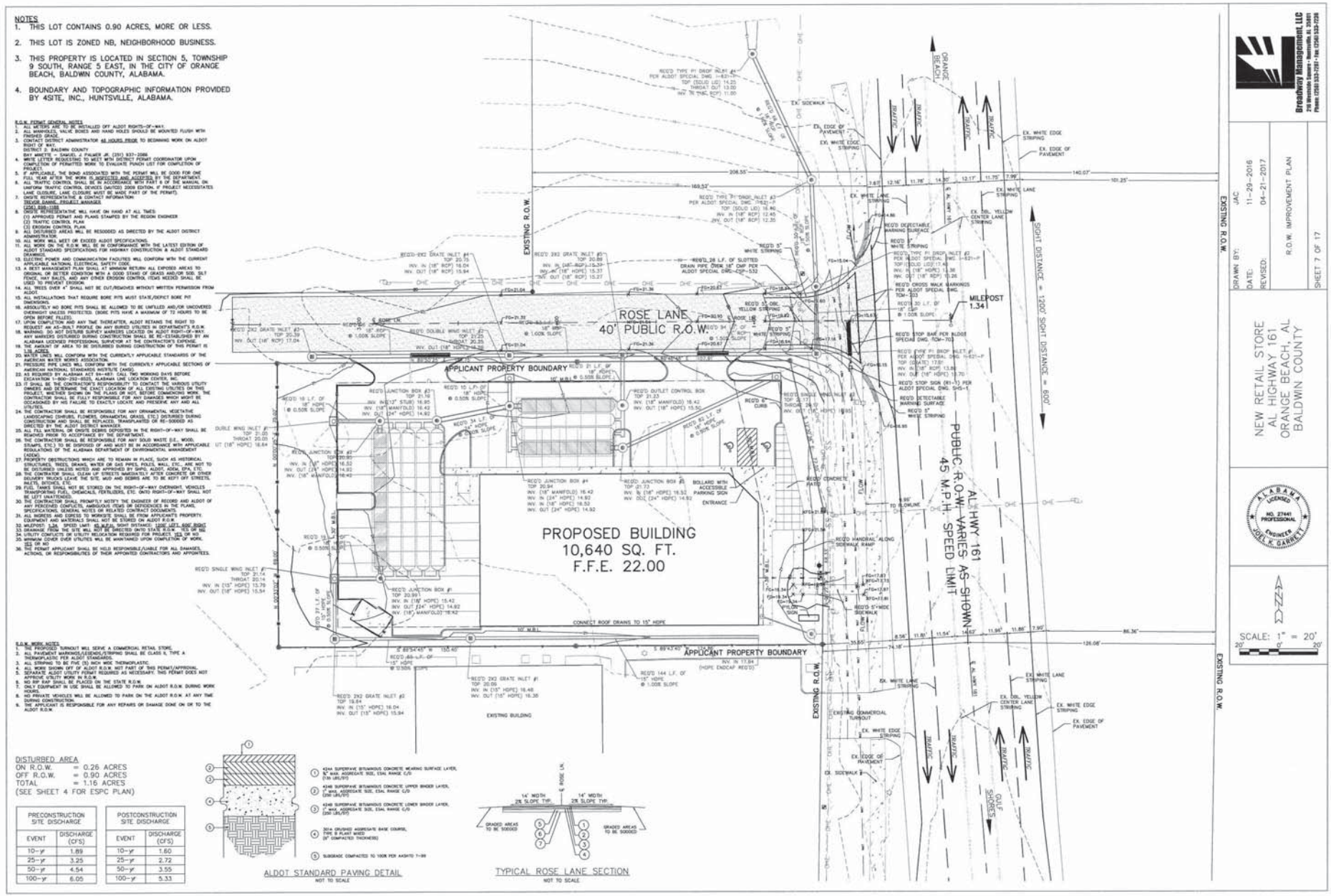
1. THIS LOT CONTAINS 0.90 ACRES, MORE OR LESS.
2. THIS LOT IS ZONED NB, NEIGHBORHOOD BUSINESS.
3. THIS PROPERTY IS LOCATED IN SECTION 5, TOWNSHIP 9 SOUTH, RANGE 5 EAST, IN THE CITY OF ORANGE BEACH, BALDWIN COUNTY, ALABAMA.
4. BOUNDARY AND TOPOGRAPHIC INFORMATION PROVIDED BY 4SITE, INC., HUNTSVILLE, ALABAMA.

R.O.W. PERMIT GENERAL NOTES

1. ALL METERS ARE TO BE INSTALLED OFF ALDOT RIGHTS-OF-WAY.
2. ALL MANHOLES, VALVE BOXES AND HAND HOLES SHOULD BE MOUNTED FLUSH WITH FINISHED GRADE.
3. CONTACT DISTRICT ADMINISTRATOR 48 HOURS PRIOR TO BEGINNING WORK ON ALDOT RIGHT OF WAY.
   DISTRICT 2: BALDWIN COUNTY
   RAY ARNETTE – SAMUEL J PALMER JR. (251) 937-2088
4. WRITE LETTER REQUESTING TO MEET WITH DISTRICT PERMIT COORDINATOR UPON COMPLETION OF PERMITTED WORK TO EVALUATE PUNCH LIST FOR COMPLETION OF PROJECT.
5. IF APPLICABLE, THE BOND ASSOCIATED WITH THE PERMIT WILL BE GOOD FOR ONE YEAR AFTER THE WORK IS INSPECTED AND ACCEPTED BY THE DEPARTMENT.
6. ALL TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH PART 6 OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) 2009 EDITION. IF PROJECT NECESSITATES LANE CLOSURE, LANE CLOSURE MUST BE MADE PART OF THE PERMIT.
7. ONSITE REPRESENTATIVE & CONTACT INFORMATION:
   TREVOR DANNE, PROJECT MANAGER
   (256) 886-1188
8. ONSITE REPRESENTATIVE WILL HAVE ON HAND AT ALL TIMES:
   (1) APPROVED PERMIT AND PLANS STAMPED BY THE REGION ENGINEER
   (2) TRAFFIC CONTROL PLAN
   (3) EROSION CONTROL PLAN
9. ALL DISTURBED AREAS WILL BE RESODDED AS DIRECTED BY THE ALDOT DISTRICT ADMINISTRATOR.
10. ALL WORK WILL MEET OR EXCEED ALDOT SPECIFICATIONS.
11. ALL WORK ON THE R.O.W. WILL BE IN CONFORMANCE WITH THE LATEST EDITION OF ALDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION & ALDOT STANDARD DRAWINGS.
12. ELECTRIC POWER AND COMMUNICATION FACILITIES WILL CONFORM WITH THE CURRENT APPLICABLE NATIONAL ELECTRICAL SAFETY CODE.
13. A DEBT MANAGEMENT PLAN SHALL AT MINIMUM RETURN ALL EXPOSED AREAS TO ORIGINAL OR BETTER CONDITION WITH A GOOD STAND OF GRASS AND/OR SOD. SILT FENCE, HAY BALES AND OTHER EROSION CONTROL ITEMS NEEDED SHALL BE USED TO PREVENT ERODING.
14. ALL TREES OVER 4" SHALL NOT BE CUT/REMOVED WITHOUT WRITTEN PERMISSION FROM ALDOT.
15. ALL INSTALLATIONS THAT REQUIRE BORE PITS MUST STATE/DEPICT BORE PIT DIMENSIONS.
16. ABSOLUTELY NO BORE PITS SHALL BE ALLOWED TO BE UNFILLED AND/OR UNCOVERED OVERNIGHT UNLESS PROTECTED. EMORE PITS HAVE A MAXIMUM OF 72 HOURS TO BE OPEN BEFORE FILLED).
17. UPON COMPLETION AND ANY TIME THEREAFTER, ALDOT RETAINS THE RIGHT TO REQUEST AN AS-BUILT PROFILE ON ANY BURIED UTILITIES IN DEPARTMENT'S R.O.W.
18. WARNING: DO NOT DISTURB SURVEY MARKERS LOCATED ON ALDOT RIGHT-OF-WAY. ANY MARKERS DISTURBED DURING CONSTRUCTION SHALL BE RE-ESTABLISHED BY AN ALABAMA LICENSED PROFESSIONAL SURVEYOR AT THE CONTRACTOR'S EXPENSE.
19. THE AMOUNT OF AREA TO BE DISTURBED DURING CONSTRUCTION OF THIS PERMIT IS 1.16 ACRES.
20. WATER LINES WILL CONFORM WITH THE CURRENTLY APPLICABLE STANDARDS OF THE AMERICAN WATER WORKS ASSOCIATION.
21. PRESSURE PIPE LINES WILL CONFORM WITH THE CURRENTLY APPLICABLE SECTIONS OF AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI).
22. AS REQUIRED BY ALABAMA ACT 94-487: CALL TWO WORKING DAYS BEFORE EXCAVATION 1-800-292-8525, ALABAMA LINE LOCATION CENTER, INC.
23. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO CONTACT ALL NECESSARY UTILITY COMPANIES TO LOCATE ANY AND ALL UTILITIES, INCLUDING SERVICE LINES ON THIS PROJECT, WHETHER SHOWN ON THE PLANS OR NOT, BEFORE COMMENCING WORK. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR ANY DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UTILITIES.
24. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY ORNAMENTAL VEGETATIVE LANDSCAPING (SHRUBS, FLOWERS, ORNAMENTAL GRASS, ETC.) DISTURBED DURING CONSTRUCTION AND SHALL BE REPLACED, TRANSPLANTED OR RE-SODDED AS DIRECTED BY THE ALDOT DISTRICT MANAGER.
25. ALL FILL MATERIAL OR ONSITE DEBRIS DEPOSITED IN THE RIGHT-OF-WAY SHALL BE REMOVED PRIOR TO ACCEPTANCE BY THE DEPARTMENT.
26. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY SOLID WASTE (I.E., WOOD, STUMPS, ETC.) TO BE DISPOSED OF AND MUST BE IN ACCORDANCE WITH APPLICABLE REGULATIONS OF THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM).
27. PROPERTY OBSTRUCTIONS WHICH ARE TO REMAIN IN PLACE, SUCH AS HISTORICAL STRUCTURES, TREES, DRAINS, WATER OR GAS PIPES, POLES, WALL, ETC., ARE NOT TO BE DISTURBED UNLESS NOTED AND APPROVED BY DAPO, ALDOT, ADEM, EPA, ETC.
28. THE CONTRACTOR SHALL CLEAN UP STREETS IMMEDIATELY AFTER CONCRETE OR OTHER DEBRIS FALLS ON THE SITE AND DEBRIS ARE TO BE KEPT OFF STREETS, INLETS, DITCHES, ETC.
29. FUEL TANKS SHALL NOT BE STORED ON THE RIGHT-OF-WAY OVERNIGHT. VEHICLES TRANSPORTING FUEL, CHEMICALS, FERTILIZERS, ETC. (NOTE RIGHT-OF-WAY SHALL NOT BE LEFT UNATTENDED.
30. THE CONTRACTOR SHALL PROMPTLY NOTIFY THE ENGINEER OF RECORD AND ALDOT OF ANY PERCEIVED CONFLICTS, AMBIGUOUS ITEMS OR DEFICIENCIES IN THE PLANS, SPECIFICATIONS, GENERAL NOTES OR RELATED CONTRACT DOCUMENTS.
31. ALL INGRESS AND EGRESS TO WORKSITE SHALL BE FROM APPLICANT'S PROPERTY. EQUIPMENT AND MATERIALS SHALL NOT BE STORED ON ALDOT R.O.W.
32. MILEPOST: 1.34 SPEED LIMIT: 45 M.P.H. SIGHT DISTANCE: LOOK LEFT: 600' RIGHT
33. DRAINAGE FROM THE SITE WILL NOT BE DIRECTED ONTO STATE R.O.W. YES OR NO
34. UTILITY CONFLICTS OR UTILITY RELOCATION REQUIRED FOR PROJECT. YES OR NO.
35. MINIMUM COVER OVER UTILITIES WILL BE MAINTAINED UPON COMPLETION OF WORK. YES OR NO.
36. THE PERMIT APPLICANT SHALL BE HELD RESPONSIBLE/LIABLE FOR ALL DAMAGES, ACTIONS, OR RESPONSIBILITIES OF THEIR APPOINTED CONTRACTORS AND APPOINTEES.

R.O.W. WORK NOTES

1. THE PROPOSED TURNOUT WILL SERVE A COMMERCIAL RETAIL STORE.
2. ALL PAVEMENT MARKINGS/LEGEND/STRIPING SHALL BE CLASS II, TYPE A THERMOPLASTIC PER ALDOT STANDARDS.
3. ALL STRIPING TO BE FIVE (5) INCH WIDE THERMOPLASTIC.
4. ALL WORK SHOWN OFF OF ALDOT R.O.W. NOT PART OF THIS PERMIT/APPROVAL.
5. SEPARATE ALDOT UTILITY PERMIT REQUIRED AS NECESSARY. THIS PERMIT DOES NOT APPROVE UTILITY WORK IN R.O.W.
6. NO RIP RAP SHALL BE PLACED ON THE STATE R.O.W.
7. ONLY EQUIPMENT IN USE SHALL BE ALLOWED TO PARK ON ALDOT R.O.W. DURING WORK HOURS.
8. NO PRIVATE VEHICLES WILL BE ALLOWED TO PARK ON THE ALDOT R.O.W. AT ANY TIME DURING CONSTRUCTION.
9. THE APPLICANT IS RESPONSIBLE FOR ANY REPAIRS OR DAMAGE DONE ON OR TO THE ALDOT R.O.W.



DISTURBED AREA

ON R.O.W. = 0.26 ACRES
OFF R.O.W. = 0.90 ACRES
TOTAL = 1.16 ACRES
(SEE SHEET 4 FOR ESPC PLAN)

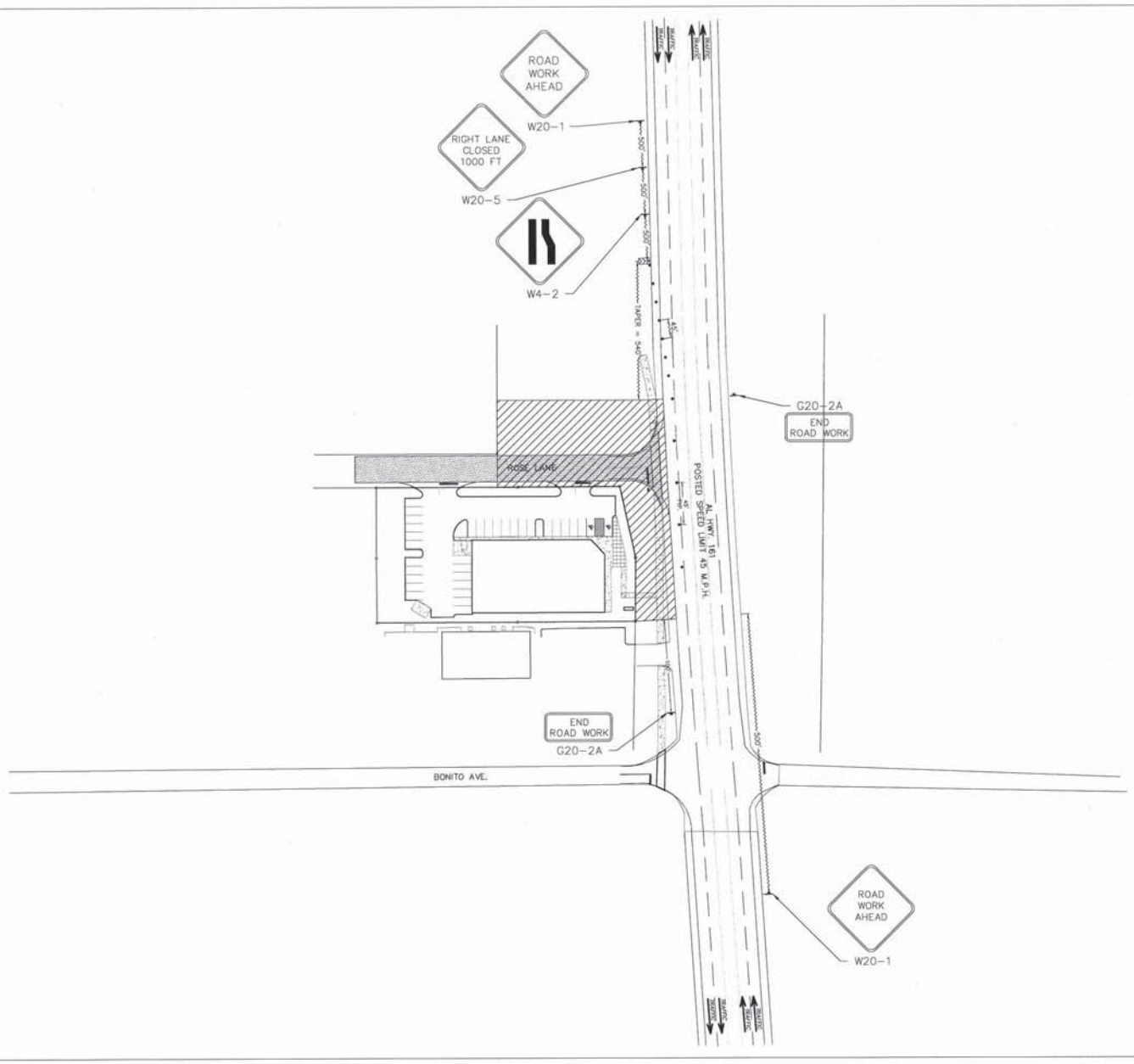
PRECONSTRUCTION SITE DISCHARGE	
EVENT	DISCHARGE (CFS)
10-yr	1.89
25-yr	3.25
50-yr	4.54
100-yr	6.05

POSTCONSTRUCTION SITE DISCHARGE	
EVENT	DISCHARGE (CFS)
10-yr	1.60
25-yr	2.72
50-yr	3.55
100-yr	5.33

ALDOT STANDARD PAVING DETAIL
NOT TO SCALE

TYPICAL ROSE LANE SECTION
NOT TO SCALE

Item # 13



Broadway Management, LLC
219 Broadway Avenue | Hoover, AL 35226
Phone: (205) 533-7291 • Fax: (205) 533-7298

DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

TEMPORARY TRAFFIC CONTROL PLAN

SHEET 8 OF 17

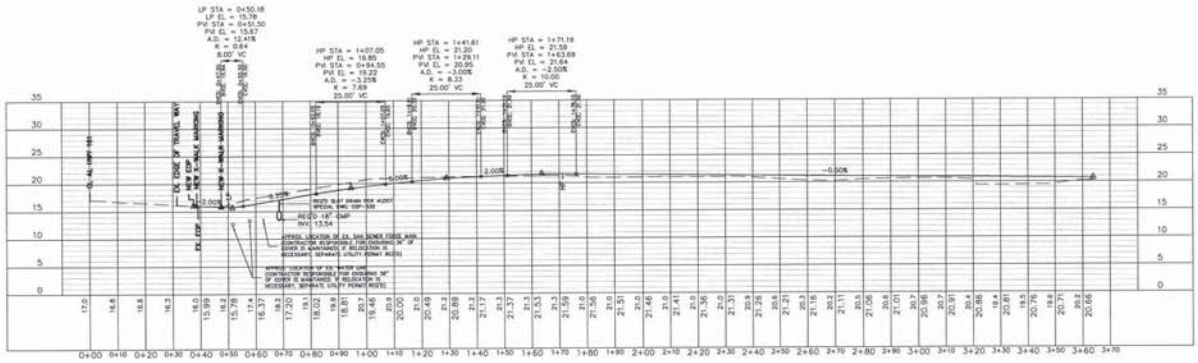
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

SCALE: 1" = 50'
50' 0' 50'

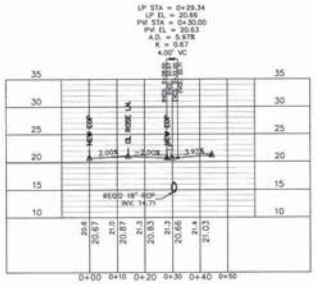
LEGEND
- TEMPORARY MOUNTED SIGN
- CHANNELIZING DRUM
- WORK AREA
- PORTABLE SEQUENTIAL ARROW AND CHEVRON SIGN UNIT

REQUIRED SIGN SIZES	
G20-2A	48" X 24"
W20-1	48" X 48"
W20-5	48" X 48"
W4-2	48" X 48"



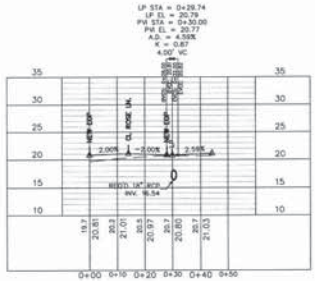
ROSE LANE ℄ PROFILE

H: 1" = 20'
V: 1" = 10'



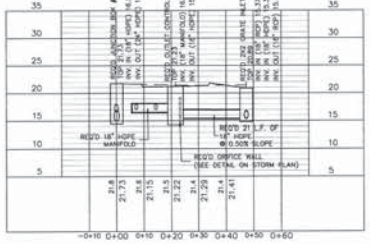
EAST DRIVEWAY ℄ PROFILE

H: 1" = 20'
V: 1" = 10'



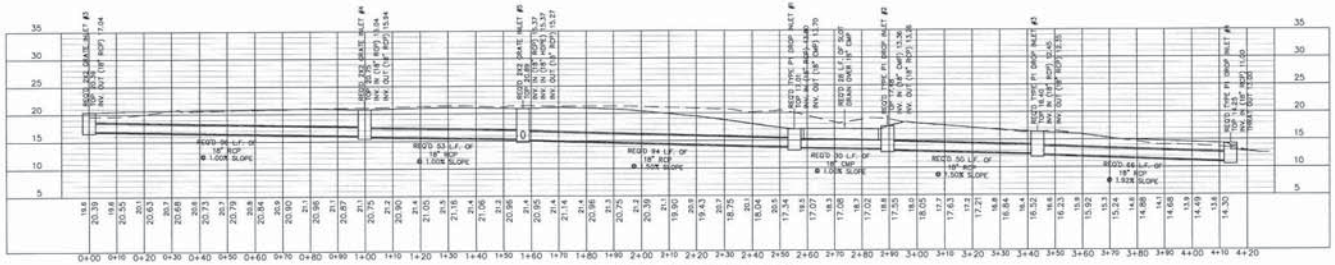
WEST DRIVEWAY ℄ PROFILE

H: 1" = 20'
V: 1" = 10'



UNDERGROUND DETENTION OUTLET PROFILE

H: 1" = 20'
V: 1" = 10'



PUBLIC STORM PROFILE

H: 1" = 20'
V: 1" = 10'

Broadway Management, LLC
210 Broadway Avenue • Huntsville, AL 35801
Phone: (256) 533-7251 • Fax: (256) 533-7258

DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

PROFILE VIEWS

SHEET 9 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

SCALE: 1" = 20'

NOTES
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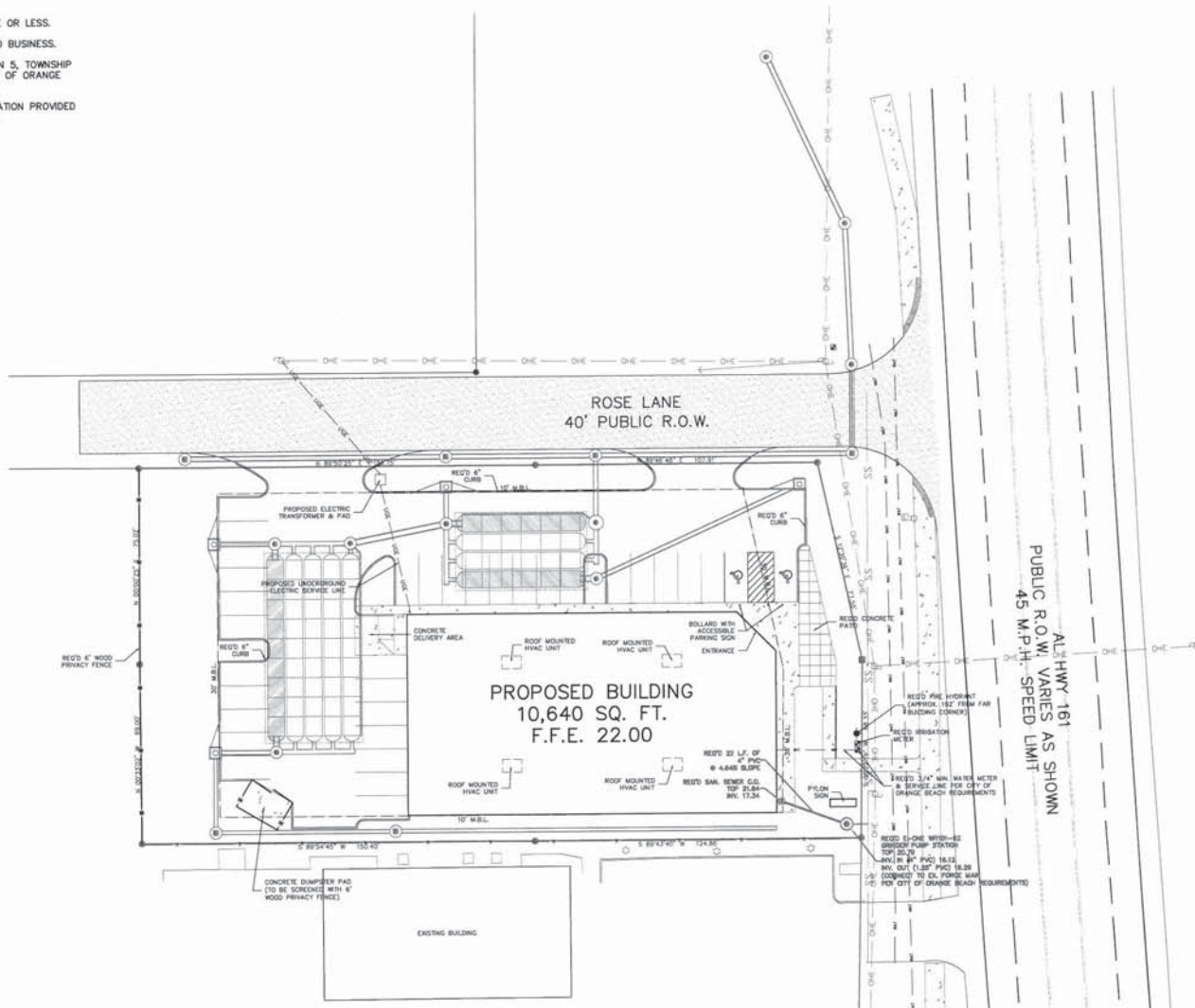

Broadway Management, LLC
219 Riverside Square • Huntsville, AL 35801
Phone: (256) 533-7287 • Fax: (256) 533-7238

DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

UTILITY PLAN

SHEET 10 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

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20' 0' 20'

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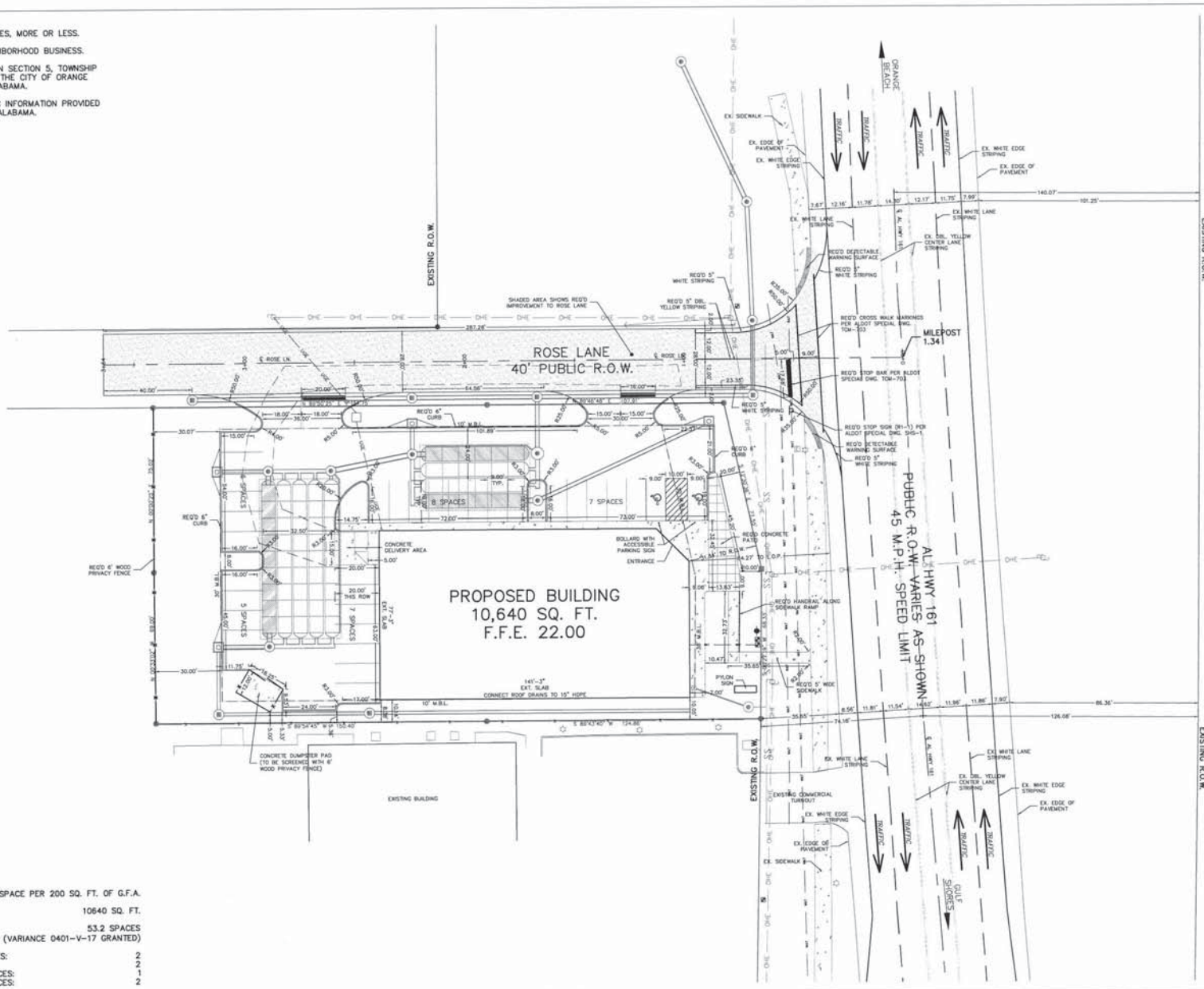

PARKING REQUIREMENTS

RETAIL STORE:	1 SPACE PER 200 SQ. FT. OF G.F.A.
G.F.A. PROVIDED:	10640 SQ. FT.
REQUIRED SPACES:	53.2 SPACES
PROVIDED SPACES:	33 SPACES (VARIANCE 0401-V-17 GRANTED)
ADA REQUIRED HANDICAP SPACES:	2
PROVIDED HANDICAP SPACES:	2
REQUIRED VAN ACCESSIBLE SPACES:	1
PROVIDED VAN ACCESSIBLE SPACES:	2

Broadway Management, LLC
214 Huntsville Square • Huntsville, AL 35801
Phone: (256) 533-7281 • Fax: (256) 533-7238

DRAWN BY: JAC
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LAYOUT PLAN

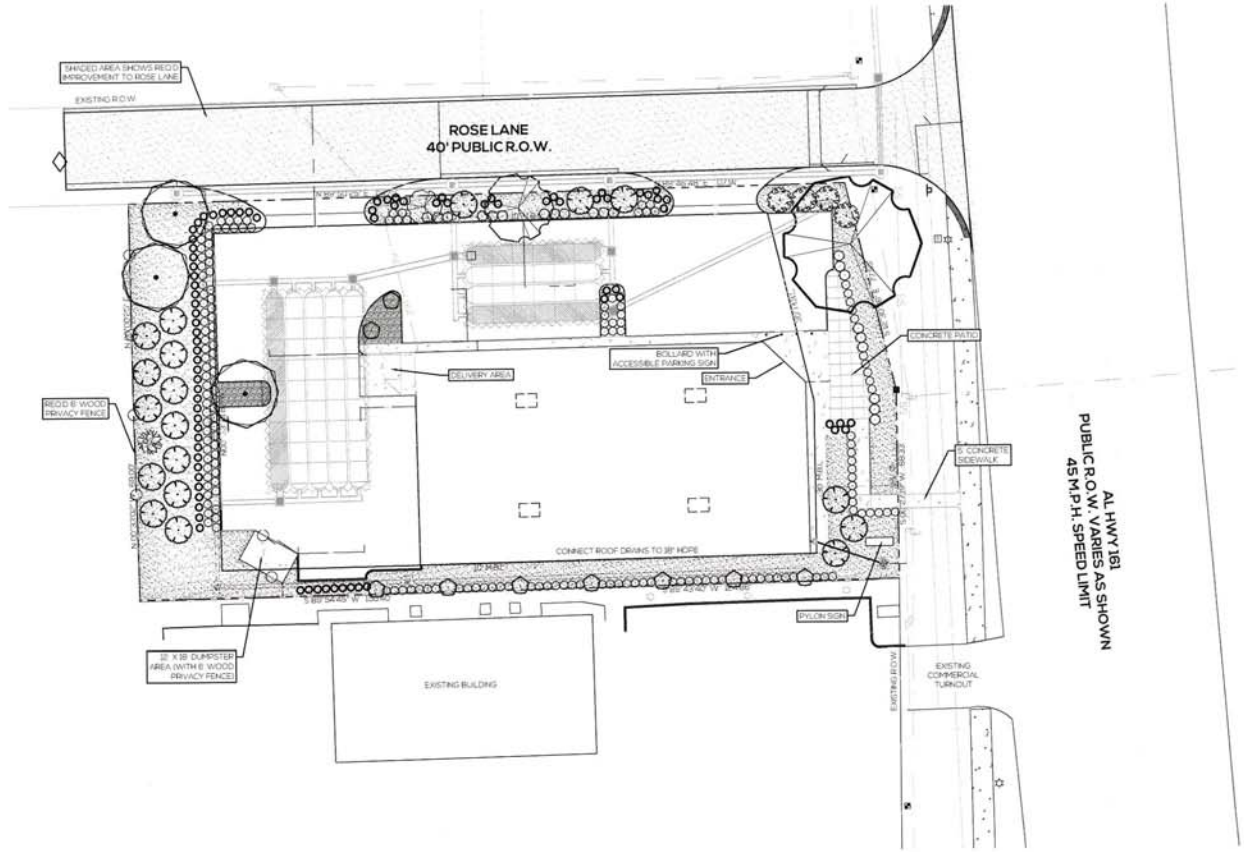
SHEET 11 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

SCALE: 1" = 20'

Item # 13



LANDSCAPE NOTES:

1. CONTRACTOR IS RESPONSIBLE FOR THE LOCATION OF UNDERGROUND UTILITIES ON THE SITE. REPAIR DAMAGED UTILITIES TO OWNER'S SATISFACTION AT NO ADDITIONAL COST.
2. VERIFY QUANTITIES ON PLANS BEFORE PRICING WORK AND PROVIDE PLANT MATERIAL IN SIZES AND VARIETIES SHOWN ON THE DRAWINGS AND PLANT LIST.
3. ALL PLANT MATERIAL SHALL BE GUARANTEED ONE FULL YEAR. FREE REPLACEMENT ON LABOR & MATERIAL. SEPARATE AGREEMENT WITH INSTALLER SHALL BE PROVIDED. TO INCLUDE CONTACT NAME/PH. NUMBERS.
4. SOD ALL AREAS ACCORDING TO LANDSCAPE PLAN AND SEED ALL OTHERS.
5. LANDSCAPE ARCHITECT MAY OR MAY NOT AT HIS/HER DISCRETION ACCEPT SUBSTITUTIONS.
6. PROVIDE FRESHLY DUG TREES AND SHRUBS. DO NOT USE NATURALLY COLLECTED MATERIALS.
7. PLANT MATERIAL STORED ON THE SITE MORE THAN 8 HOURS PRIOR TO PLANTING SHALL BE HEALED IN WITH MULCH AND KEPT MOIST.
8. INSTALL ALL PLANT MATERIALS IN ACCORDANCE WITH ALL LOCAL CODES AND ORDINANCES.
9. STAKE PLANT LOCATIONS FOR APPROVAL BY LANDSCAPE ARCHITECT BEFORE INSTALLATION. ADJUST STAKE LOCATIONS AS DIRECTED.
10. ALL PLANTS SHALL MEET SPECIFICATIONS. ROOTBALLS SHALL MEET OR EXCEED SIZE STANDARDS SET FORTH IN ANSI Z60.1 AMERICAN STANDARD FOR NURSERY STOCK. MAIN LEADERS OF ALL TREES SHALL REMAIN INTACT.
11. MULCH PLANT PITS AND PLANTING BEDS WITH PINE STRAW OR SHREDDED WOOD CHIPS TO A DEPTH OF 3 INCHES.
12. PREPARE ALL TOPSOIL TO BE USED IN ALL PLANTING AREAS IN THE FOLLOWING PROPORTIONS:
    4 PARTS TOP SOIL
    2 PARTS DECOMPOSED ORGANIC MATTER
    1 PART APPROVED SOIL AMENDMENT
    1 PART MYCHORIZAE FUNGI PER MANUFACTURER SPEC'S.
13. REMOVE FROM SITE ANY PLANT MATERIAL WHICH TURNS BROWN OR DEFOLIATES WITHIN 5 DAYS AFTER PLANTING. REPLACE IMMEDIATELY WITH APPROVED SPECIFIED PLANT MATERIAL.
14. WHEN LANDSCAPE WORK IS COMPLETE, LANDSCAPE ARCHITECT WILL, UPON REQUEST MAKE AN INSPECTION TO DETERMINE ACCEPTABILITY.
15. MAINTAIN ALL PLANT MATERIAL UNTIL THE JOB IS ACCEPTED IN FULL BY THE LANDSCAPE ARCHITECT UNLESS OTHERWISE SPECIFIED.
16. LOCATE PLANT MATERIAL PRIOR TO SUBMITTING BID / OR QUALIFY BID WITH RECOMMENDED PLANT SUBSTITUTIONS. SUBMISSION OF BID SHALL CONSTITUTE CONTRACTORS ACCEPTANCE OF PLANT AVAILABILITY.
17. ALL TREES WILL BE MULCHED WITH PINE STRAW OR SHREDDED WOOD CHIPS, AND BE STAKED AS SHOWN ON DRAWINGS. STAKES AND GUY WIRE TO BE REMOVED BY AND REMAIN THE PROPERTY OF THE CONTRACTOR.

LANDSCAPE REQUIREMENTS

PERIMETER LANDSCAPE:
[illegible]

INTERIOR LANDSCAPE:
MIN. 300 SF OF LANDSCAPE ISLAND AREA
TOTAL LANDSCAPE ISLAND AREA = [illegible] SF
INTERIOR TREES - PROVIDED = 2
INTERIOR SHRUBS - PROVIDED = 33

TOTAL SITE REQUIREMENTS:
TREES SAVED TOTAL OF 58
"TREE CREDIT" = 5
OF NEW TREE REMOVED TOTAL OF 89
"TREE DEBIT" = 21
EXTRA "TREES TO BE PLANTED IN SITE" = 5

CALL BEFORE YOU DIG! ALABAMA ONE CALL 1-800-292-8525

NOTE: ALL UTILITY LOCATIONS HAVE BEEN PROVIDED BY THE RESPECTIVE UTILITY DEPARTMENTS OR COMPANIES. CONTRACTORS ARE RESPONSIBLE FOR ANY DAMAGE TO UTILITIES. CALL UTILITY COMPANY OR CITY ENGINEER'S OFFICE FOR GROUND LOCATIONS BEFORE DIGGING.

PLANT SCHEDULE

TREES	BOTANICAL NAME / COMMON NAME	CONT	CAL	SIZE	QTY
	Prunus cerasifera 'Crimson Pointe' / Crimson Pointe Flowering Plum	B&B	3" CAL	12' min	9
	Quercus alba / White Oak	B&B	3" CAL	12' min	3
	Trachycarpus fortunei / Windmill Palm	B&B	3" CAL	12' min	15

SHRUBS	BOTANICAL NAME / COMMON NAME	CONT	SIZE	O.C. SPACING	QTY
	Ilex vomitoria 'Nana' / Dwarf Yaupon	3 GAL.	18" min		165
	Miscanthus capensis / Silvergrass	3 GAL.	18" min		88
	Myrica cerifera / Nax Myrtle	7 GAL.	5' min		4
	Rhaphiolepis umbellata 'Minor' / Dwarf Yedda Hawthorne Standard	3 GAL.	24" min		21

GROUND COVERS	BOTANICAL NAME / COMMON NAME	CONT	O.C. SPACING	SPACING	QTY
	Cynodon dactylon / Bermuda Grass	SOD	8" o.c.	8" o.c.	23,875
	Perovskia atriplicifolia 'Lisslitt' / Lacey Blue Russian Sage	3" Pot	30" o.c.	30" o.c.	68

NOTE: THE OWNER, LESSEE, OR HIS AGENT SHALL BE RESPONSIBLE FOR PROVIDING, MAINTAINING, AND PROTECTING ALL LANDSCAPING IN A HEALTHY AND GROWING CONDITION, AND FOR KEEPING IT FREE FROM REFUSE AND DEBRIS. ALL UNHEALTHY AND DEAD MATERIALS SHALL BE REPLACED WITHIN ONE YEAR AFTER NOTIFICATION OR DURING THE NEXT APPROPRIATE PLANTING PERIOD, WHICHEVER COMES FIRST.

NOTE: THE SOD SHALL BE PLACED ON THE PREPARED SURFACE WITH THE EDGES IN CLOSE CONTACT. CRACKS BETWEEN BLOCKS OF SOD SHALL BE CLOSED WITH SMALL PIECES OF SOD, AND ACCEPTABLE LOAMY TOP SOIL SHALL BE USED TO FILL JOINTS. THE ENTIRE SODDED AREA SHALL THEN BE TAMPED IN PLACE IN A SATISFACTORY MANNER AND WATERED AS NECESSARY.

SITE
CIVIL ENGINEERING · SURVEYING · LANDSCAPE ARCHITECTURE
COLLABORATIVE DESIGN + CREATIVE SOLUTIONS

LANDSCAPE PLAN

PROPOSED RETAIL STORE

PREPARED FOR THE BROADWAY GROUP LLC
AL HWY 161 ORANGE BEACH, BALDWIN COUNTY - ALABAMA
SECTION 5, TOWNSHIP 9 SOUTH, RANGE 5 EAST

STATE OF ALABAMA · ANDREW LEWIS BRAXTON · NUMBER 261 · REGISTERED LANDSCAPE ARCHITECT

REVISIONS:

DRAWN BY:
FIELD DATE:
OFFICE DATE:
CHECKED BY:
PLOT DATE:

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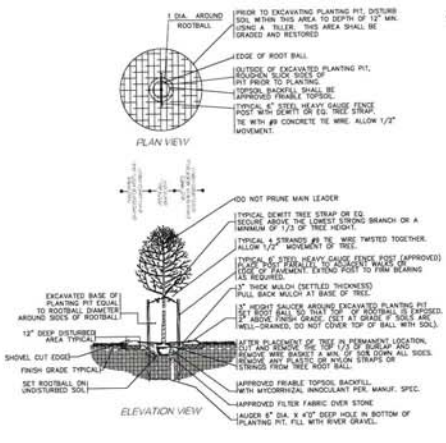
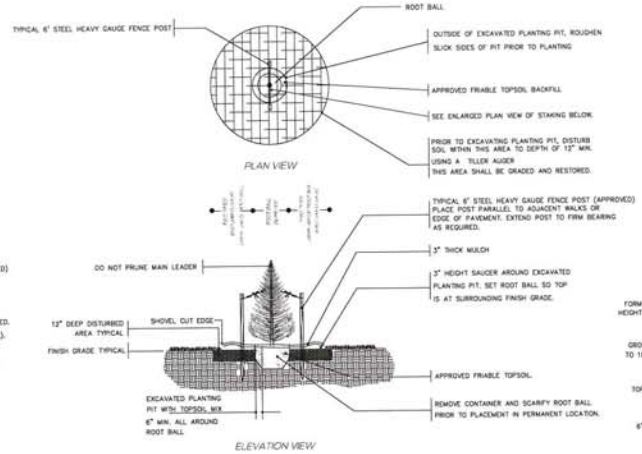
SHEET
L-1.0
OF 6

PROJECT NO.:



1 TREE PLANTING
NOT TO SCALE



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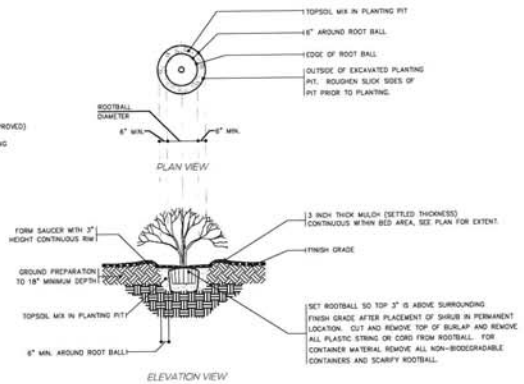
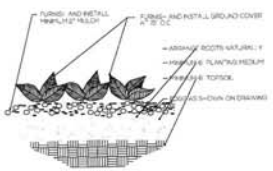
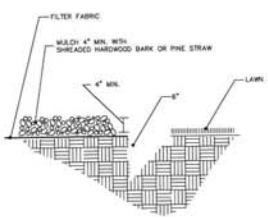


3 SHRUB PLANTING

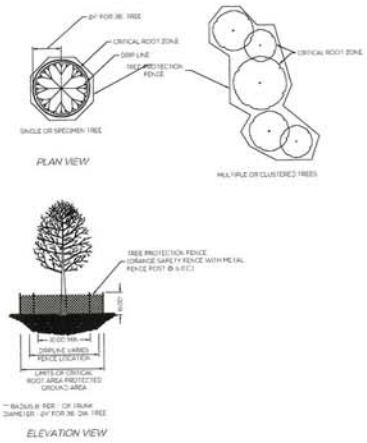


4 GROUND COVER PLANTING
NOT TO SCALE



5 SHOVEL-CUT EDGE
NOT TO SCALE

NOTE: ALL UTILITY LOCATIONS HAVE BEEN PROVIDED BY THE RESPECTIVE UTILITY DEPARTMENTS OR COMPANIES. CONTRACTORS ARE RESPONSIBLE FOR ANY DAMAGE TO UTILITIES. CALL UTILITY COMPANY OR CITY DEPARTMENT'S FOR SHELVED LOCATIONS BEFORE DIGGING



6 TREE PROTECTION DETAIL
NOT TO SCALE

TREE ROOTS ARE GENERALLY LOCATED IN THE TOP 12-24 INCHES OF SOIL AND CAN EXTEND TO A DISTANCE EXCEEDING THE TREES HEIGHT AND/OR WIDTH. THE ROOTS LOCATED 3-5 FEET FROM THE TRUNK ARE OFTEN RELATIVELY INACTIVE, AND IF CUT WILL CAUSE A COLUMN OF DECAY THAT CAN REACH THE TOP OF THE TREE WITH TIME. THE FEEDER ROOTS OF THE TREE CAN SUSTAIN DAMAGE DURING CONSTRUCTION FROM LACK OF WATER, SOIL COMPACTION OR PHYSICAL DAMAGE RESULTING FROM CUTTING. THE FOLLOWING GUIDELINES ARE DESIGNED TO MINIMIZED DAMAGE TO THE ROOT SYSTEM OF PROTECTED TREES. THESE GUIDELINES ESTABLISH A "ROOT PROTECTION ZONE" TO SAFEGUARD THE HEALTH OF PROTECTED TREES.

1. PROTECTIVE TREE FENCING SHALL BE INSTALLED AT THE ROOT PROTECTION ZONE OF PROTECTED TREES AND APPROVED IN PLACE BY OWNER PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION OR DEMOLITION.
2. THE PROTECTION ZONE SHALL BE IRRIGATED SUFFICIENTLY WITH CLEAN POTABLE WATER TO KEEP THE TREE IN GOOD HEALTH AND VIGOR BEFORE, DURING, AND AFTER CONSTRUCTION. THIS MAY MEAN DEEPLY SOAKING THE GROUND PERIODICALLY.
3. NO CONSTRUCTION STAGING OR DISPOSAL OF CONSTRUCTION MATERIAL OR BY PRODUCTS INCLUDING BUT NOT LIMITED TO PAINT, PLASTER, OR CHEMICAL SOLUTIONS IS ALLOWED IN THE ROOT PROTECTION ZONE.
4. THE ROOT PROTECTION ZONE SHALL NOT BE SUBJECTED TO FLOODING INCIDENTAL TO THE CONSTRUCTION WORK.
5. ALL WORK CONDUCTED IN THE GROUND WITHIN THE ROOT PROTECTION ZONE OF ANY PROTECTED TREE SHALL BE ACCOMPLISHED WITH HAND TOOLS, UNLESS AN AIR SPACE IS UTILIZED. TRENCHES IN THE ROOT PROTECTION ZONE SHALL BE TUNNELED, OR COMPLETED WITH AN AIR SPADE TO AVOID DAMAGE TO SMALL FEEDER ROOTS WITHIN THE ROOT PROTECTION ZONE.
6. WHERE STRUCTURAL FOOTINGS ARE REQUIRED AND MAJOR ROOTS (OVER 3" IN DIAMETER) WILL BE IMPACTED, THE CONTRACTOR SHALL SUBMIT ACCEPTABLE FOOTING DESIGN ALTERNATIVES AND OR LOCATION ALTERNATIVES TO STAFF BEFORE PROCEEDING WITH FURTHER PLAN REVIEW.
7. WHERE MORE THAN 50% OF THE ROOT ZONE IS IMPACTED OR ROOTS GREATER THAN 3 INCHES IN DIAMETER ARE TO BE REMOVED WITHIN FOUR FEET OF THE TRUNK, THE CONTRACTOR SHALL SUBMIT ACCEPTABLE ALTERNATIVES TO THE OWNER FOR REVIEW.
8. ANY REQUIRED TRENCHING SHALL BE ROUTED IN SUCH A MANNER AS TO MINIMIZE ROOT DAMAGE. RADIAL TRENCHING (RADIAL TO THE TREE TRUNK) IS PREFERRED AS IT IS LESS HARMFUL THAN TANGENTIAL TRENCHING. CONSTRUCTION ACTIVITY SHALL BE DIVERTED FROM THE ROOT PROTECTION ZONE. CUTTING OF ROOTS SHALL BE AVOIDED (I.E. PLACE PIPES AND CABLES BELOW UNCUT ROOTS). WHEREVER POSSIBLE AND IN ACCORDANCE WITH APPLICABLE CODE REQUIREMENTS. THE SAME TRENCH SHALL BE USED FOR MULTIPLE UTILITIES.
9. "NATURAL" OR PRE-CONSTRUCTION GRADE SHALL BE MAINTAINED IN THE ROOT PROTECTION ZONE, AT NO TIME DURING OR AFTER CONSTRUCTION SHALL SOIL BE IN CONTACT WITH THE TRUNK OF THE TREE ABOVE THE BASAL FLAIR.
10. IN AREAS WHERE THE GRADE AROUND THE PROTECTED TREE WILL BE LOWERED, SOME ROOT CUTTING MAY BE UNAVOIDABLE. CUTS SHALL BE CLEAN AND MADE AT RIGHT ANGLES TO THE ROOTS. CUT ROOTS BACK TO A BRANCHING LATERAL ROOT WHEN PRACTICAL.
11. WHEN REMOVING EXISTING PAVEMENT IN THE ROOT PROTECTION ZONE, AVOID THE USE OF HEAVY EQUIPMENT WHICH WILL COMPACT AND DAMAGE THE ROOT SYSTEM.
12. IF CONTRACT REQUIRES MULCH IN THE ROOT PROTECTION ZONE THE MULCH MATERIALS AND LOCATION SHALL BE SHOWN ON THE PLAN. PROJECTS SHALL REQUIRE CONSTRUCTION STAGING PLANS TO INDICATE WHERE MATERIALS WILL BE STORED AND HOW THE EQUIPMENT WILL MOVE IN AND AROUND THE PROPERTY TO MINIMIZE DAMAGE TO THE ROOT PROTECTION ZONE AND TREE CANOPIES. ROOT DAMAGE AND SOIL COMPACTION MAY BE MITIGATED IN SOME CASES BY USING PLYWOOD OR MULCH IN THE ROOT PROTECTION ZONE.

SITE
CIVIL ENGINEERING · SURVEYING · LANDSCAPE ARCHITECTURE
COLLIER ENTIRE DESIGN · CREATIVE SOLUTIONS

LANDSCAPE DETAILS

PROPOSED RETAIL STORE

PREPARED FOR THE BROADWAY GROUP LLC
AL HWY 161 ORANGE BEACH, BALDWIN COUNTY - ALABAMA
SECTION 5, TOWNSHIP 9 SOUTH, RANGE 5 EAST

STATE OF ALABAMA
ANDREW LEWIS WIRAMTON
261
REGISTERED LANDSCAPE ARCHITECT

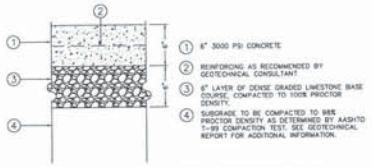
REVISIONS:

DRAWN BY:
FIELD DATE:
OFFICE DATE:
CHECKED BY:
PLOT DATE:

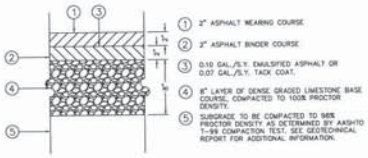
NO SCALE

SHEET
L-2.0
OF 6

PROJECT NO.:



HEAVY DUTY CONCRETE PAVEMENT DETAIL
NOT TO SCALE
(FOR OFF ALDOT R.O.W. USE ONLY)



HEAVY DUTY ASPHALT PAVEMENT DETAIL
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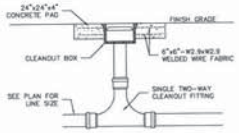
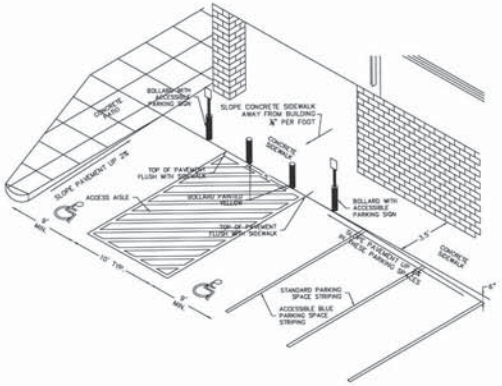
(FOR OFF ALDOT R.O.W. USE ONLY)

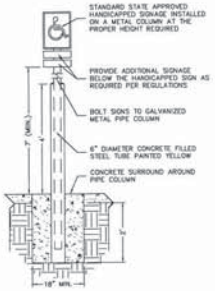


SANITARY SERVICE CLEANOUT DETAIL
NOT TO SCALE

CURB TAPER DETAIL
NOT TO SCALE



ACCESSIBLE PARKING, ACCESS RAMP & ACCESS AISLE DETAILS
NOT TO SCALE



ACCESSIBLE PARKING SIGN DETAIL
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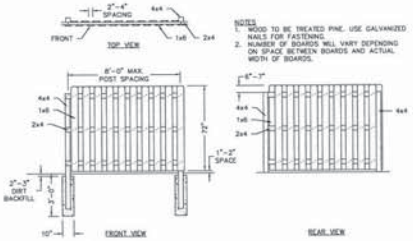
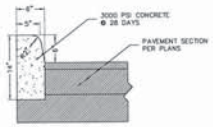
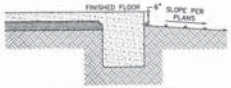


STRAIGHT SHADOWBOX SCREENING FENCE DETAILS
NOT TO SCALE



6" CONCRETE CURB
NOT TO SCALE



GRADING @ SLAB DETAIL
NOT TO SCALE

Broadway Management, LLC
719 Wesmoreland Avenue • Huntsville, AL 35801
Phone: (256) 533-2282 • Fax: (256) 533-7230

DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

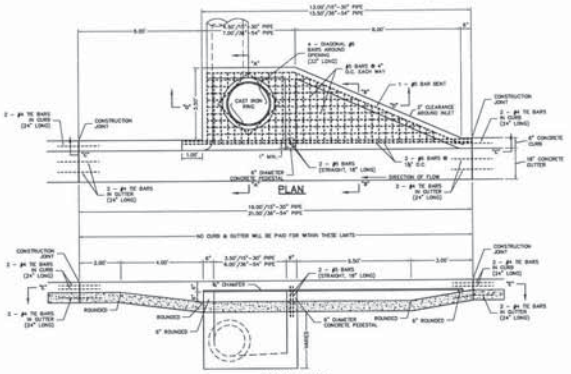
CONSTRUCTION DETAILS

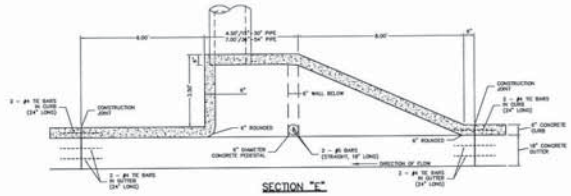
SHEET 12 OF 17

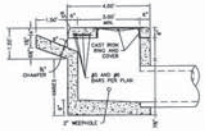
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

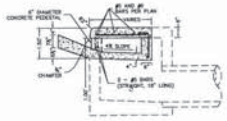
ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARNETT

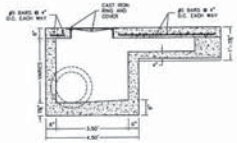
Item # 13

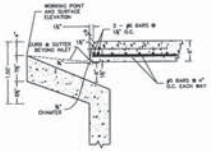








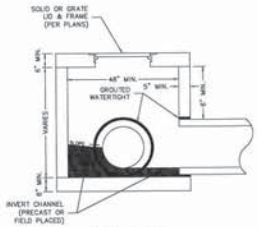


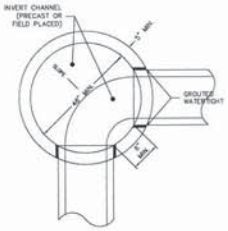


"S" INLET CONSTRUCTION NOTES

1. ALL CONCRETE SHALL BE CLASS "A" AND DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI @ 28 DAYS.
2. ALL REINFORCING STEEL SHALL BE INTERMEDIATE GRADE DEFORMED BARS AND SHALL CONFORM TO THE REQUIREMENTS OF THE "STANDARD SPECIFICATIONS FOR BILLET STEEL CONCRETE REINFORCEMENT BARS", ASTM A-13, AND DEFORMATION SHALL CONFORM TO ASTM A-305.
3. WHERE DIRECTION OF FLOW IS FROM BOTH SIDES OF INLET, SIDEWING OPENINGS (SHOWN ON ONE SIDE ONLY IN THIS DETAIL) SHALL BE CONSTRUCTED ON EACH SIDE OF INLET.
4. 2" MINIMUM DIAMETER WEEP HOLES SHALL BE CONSTRUCTED IN INLETS AS DIRECTED BY ENGINEER TO FACILITATE SUBGRADE DRAINAGE.
5. TO ACCOMMODATE SKEWED PIPE OR TO FIT OTHER CONDITIONS, IT MAY BE NECESSARY TO INCREASE ONE OR BOTH PLAN VIEW DIMENSIONS OF INLET BOX AND COVER SLAB. NO ADDITIONAL PAYMENT WILL BE MADE FOR ADDITIONAL MATERIALS OR OTHER COSTS WHERE THESE CHANGES IN DIMENSIONS ARE REQUIRED.
6. PIPE MAY CONNECT WITH INLETS FROM ANY DIRECTION AND AS MANY CONNECTIONS MAY BE MADE AS NECESSARY.
7. GRADE LINE ALONG FRONT OF INLET COVER SHALL MATCH THE GRADE LINE ALONG THE TOP OF CURB OF WHICH IT IS A PART OF.
8. FINISHED SURFACE OF INLET COVER TO BE SLOPED ¼" PER FOOT TOWARD THE STREET SUCH THAT SURFACE WATER SHALL BE DIRECTED INTO THE DEPRESSED CURB OF THE INLET.
9. THE CONTRACTOR MAY POUR THE INLET COVER AFTER THE WALLS AND CENTRAL PEDESTAL ARE IN PLACE. CONTRACTOR WILL BE REQUIRED TO PLACE EXTRA #3 BARS AT 12" O.C. AROUND INLET DUE TO CONSTRUCTION JOINT BETWEEN THE BOX AND COVER.
10. CONCRETE PEDESTAL TO BE POURED IN PLACE. ROUND FORM MAY BE CONSTRUCTED OF METAL, PLASTIC OR OTHER APPROVED SUITABLE MATERIAL. A 6" DIAMETER PVC PIPESHELL FILLED WITH CONCRETE AND REINFORCED AS SHOWN IS ACCEPTABLE.
11. A MINIMUM OF (3) THREE 3/8" DIAMETER STEEL LADDER BARS ARE REQUIRED IN ALL INLETS WHERE DIMENSION "H" AS SHOWN IN SECTION "A" EXCEEDS 4'-0". NUMBER AND PLACEMENT OF BARS IN INLET TO BE AS DIRECTED BY ENGINEER.
12. EXPANSION JOINTS IN ADJOINING CURB SHALL BE PLACED 30 FEET FROM PAY LIMITS OF INLET.

"S" INLET DETAILS
NOT TO SCALE

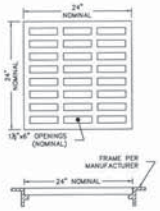




PRECAST INLET BOX NOTES

1. ALL CONCRETE SHALL BE CLASS "A" AND DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI @ 28 DAYS.
2. ALL REINFORCING STEEL TO BE PER PRECAST MANUFACTURER.
3. WALL AND SLAB THICKNESSES ARE MINIMUMS AND MAY BE INCREASED AT THE DISCRETION OF THE PRECAST MANUFACTURER.
4. PIPE MAY CONNECT WITH INLET BOX FROM ANY DIRECTION AND AS MANY CONNECTIONS MAY BE MADE AS NECESSARY AS LONG AS MINIMUM SPACING BETWEEN PIPES IS MAINTAINED.
5. DIAMETER MAY BE INCREASED AS NEEDED TO ACCOMMODATE NUMBER OF CONNECTING PIPES, PIPE SIZES AND ANGLES.
6. ALL CIRCULAR SECTIONS TO BE SEALED WITH RUBBER GASKETS.
7. SIZING AND LOCATION OF LIFTING DEVICES SHALL BE THE RESPONSIBILITY OF THE PRECAST MANUFACTURER IN ORDER TO ASSURE SAFETY AND BALANCED HANDLING DURING TRANSPORTATION AND INSTALLATION OF THE INLET BOX. LIFTING HOLES THAT PASS COMPLETELY THROUGH WALL OR SLAB SHALL BE SEALED BY FILLING WITH MORTAR AFTER INSTALLATION.
8. REQUIRED INVERT CHANNELS MAY BE PREFORMED OR FIELD CONSTRUCTED. CHANGES IN DIRECTION OF FLOW SHALL HAVE A TRUE CURVE AS LARGE A RADIUS AS SIZE WILL PERMIT AND BE FINISHED UP TO THE CENTER OF PIPE.
9. ALL PIPE/ORIFICE OPENINGS IN PRECAST INLET BOXES SHALL BE PREFORMED BY THE MANUFACTURER OR CORED IN THE FIELD.

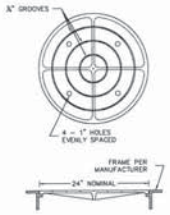
PRECAST ROUND INLET BOX DETAILS
NOT TO SCALE



NOTES

1. GRATE TO HAVE A HEAVY DUTY LOAD RATING OR BETTER.
2. GRATE TO PROVIDE A MINIMUM OF 216 SQ.IN. OF OPEN AREA.
3. DIMENSIONS SHOWN ARE NOMINAL AND WILL VARY BY MANUFACTURER.

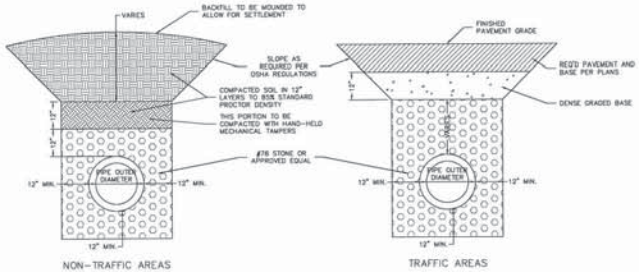
2'x2' GRATE INLET DETAILS
NOT TO SCALE



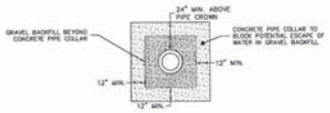
NOTES

1. SOLID LID TO HAVE A HEAVY DUTY LOAD RATING OR BETTER.
2. DIMENSIONS SHOWN ARE NOMINAL AND WILL VARY BY MANUFACTURER.

SOLID COVER DETAILS
NOT TO SCALE



STORM SEWER PIPE BEDDING DETAILS
NOT TO SCALE



CONCRETE PIPE COLLAR DETAIL
NOT TO SCALE

Broadway Management, LLC
216 Westside Square • Huntsville, AL 35801
Phone: (256) 539-7281 • Fax: (256) 539-7258

DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

STORM DETAILS

SHEET 13 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

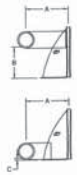
ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL W. GARRETT

NOMINAL MC-3500 CHAMBER SPECIFICATIONS

SIZE (LxWxH)	90"x77"x45"
CHAMBER STORAGE	109.9 ft^3
MINIMUM INSTALLED STORAGE	178.9 ft^3
WEIGHT	134 lbs.

NOMINAL MC-3500 END CAP SPECIFICATIONS

SIZE (LxWxH)	26.5"x71"x45.1"
ENDCAP STORAGE	15.6 ft^3
MINIMUM INSTALLED STORAGE	46.9 ft^3
WEIGHT	43 lbs.

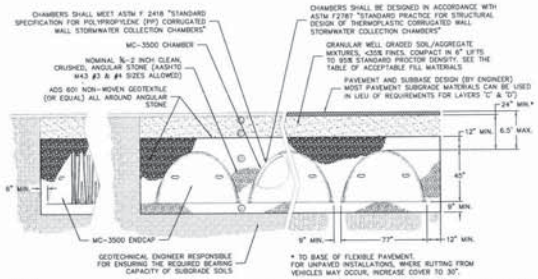


PART NO.	STUB	B	C
MC3500TEPE12T	12"	26.36"	N/A
MC3500TEPE12B	12"	N/A	1.35"
MC3500TEPE15T	15"	23.39"	N/A
MC3500TEPE15B	15"	N/A	1.50"
MC3500TEPE18T	18"	20.03"	N/A
MC3500TEPE18B	18"	N/A	1.77"
MC3500TEPE24T	24"	14.48"	N/A
MC3500TEPE24B	24"	N/A	2.06"

NOTES
1. PART NUMBERS ENDING WITH "T" ARE FOR STUBS AT TOP OF END CAP. PART NUMBERS ENDING WITH "B" ARE FOR STUBS AT BOTTOM OF END CAP.
2. CUSTOM PRECORED INVERTS ARE AVAILABLE UPON REQUEST. INVENTORIED MANIFOLDS INCLUDE 12"-24" SIZE ON SIZE AND 15" THROUGH 48" ECCENTRIC MANIFOLDS.
3. ALL DIMENSIONS ARE NOMINAL.

MC-3500 TECHNICAL SPECS

NOT TO SCALE

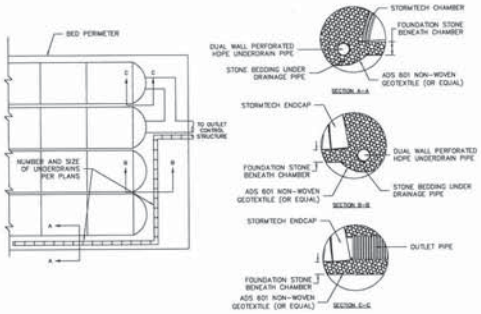


NOTES
1. PERIMETER STONE MUST ALWAYS BE BROUGHT UP EVENLY WITH BACKFILL OF BED. PERIMETER STONE MUST EXTEND HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH STRAIGHT OR SLOPED SIDEWALLS.
2. THE INSTALLED CHAMBER SYSTEM SHALL PROVIDE THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS SECTION 12.12 FOR EARTH AND LIVE LOADS, WITH CONSIDERATION FOR IMPACT AND MULTIPLE VEHICLE PRESENCES.
3. ONCE LAYER "C" IS PLACED ANY SOIL/MATERIAL CAN BE PLACED IN LAYER "D" UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIALS REQUIREMENTS OF LAYERS "C" OR "D" AT THE DESIGN ENGINEER'S DISCRETION.

MC-3500 TYPICAL CROSS-SECTION

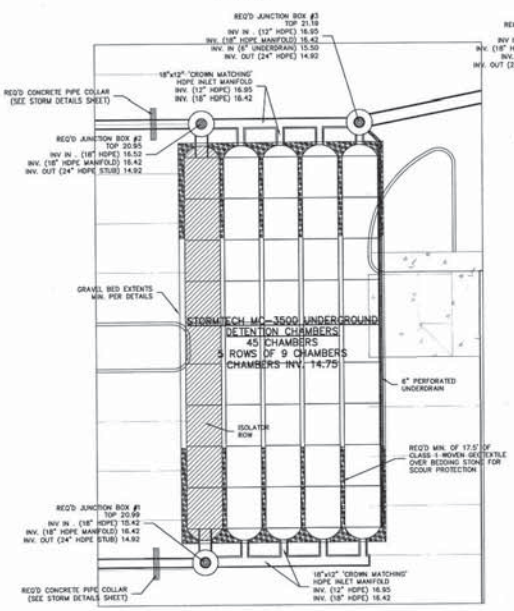
NOT TO SCALE

NOTES
1. ALL DESIGN SPECIFICATIONS FOR STORMTECH MC-3500 CHAMBERS SHALL BE IN ACCORDANCE WITH THE STORMTECH DESIGN MANUAL
2. THE INSTALLATION OF STORMTECH MC-3500 CHAMBERS SHALL BE IN ACCORDANCE WITH THE LATEST STORMTECH INSTALLATION INSTRUCTIONS
3. THE CONTRACTOR IS ADVISED TO REVIEW AND UNDERSTAND THE INSTALLATION INSTRUCTIONS PRIOR TO BEGINNING SYSTEM INSTALLATION. CALL 1-888-892-2694 OR VISIT WWW.STORMTECH.COM TO RECEIVE A COPY OF THE LATEST STORMTECH INSTALLATION INSTRUCTIONS
4. CHAMBERS SHALL MEET THE DESIGN REQUIREMENTS AND LOAD FACTORS SPECIFIED IN SECTION 12.12 OF THE LATEST EDITION OF THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS



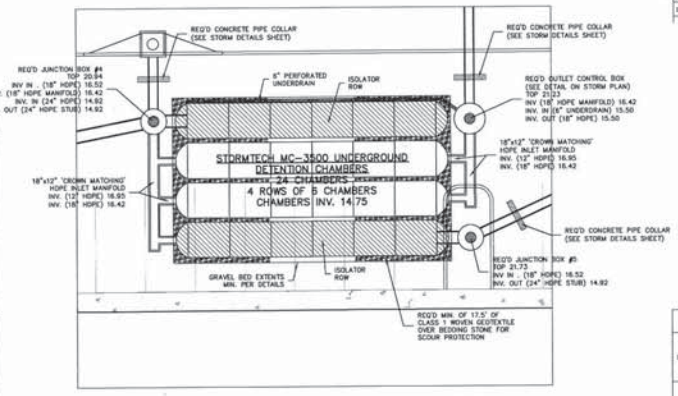
STORMTECH UNDERDRAIN DETAIL

NOT TO SCALE



STORMTECH UNDERGROUND DETENTION BED 1

SCALE: 1" = 10'



STORMTECH UNDERGROUND DETENTION BED 2

SCALE: 1" = 10'

	MATERIAL LOCATION	DESCRIPTION	AASHTO M43 DESIGNATION[1]	COMPACTION/DENSITY REQUIREMENT
D	FILL MATERIAL FOR LAYER "D" STARTS FROM THE TOP OF THE "C" LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE "D" LAYER.	ANY SOIL/ROCK MATERIALS, NATIVE SOILS, OR PER ENGINEER'S PLANS. CHECK PLANS FOR PAVEMENT SUBGRADE REQUIREMENTS.	N/A	PREPARE PER ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.
C	FILL MATERIAL FOR LAYER "C" STARTS FROM THE TOP OF THE EMBEDMENT STONE ("B" LAYER) TO 24" ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THIS LAYER.	GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, < 35% FINES. MOST PAVEMENT SUBBASE MATERIALS CAN BE USED IN LIEU OF THIS LAYER.	3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	BEGIN COMPACTION AFTER 24" OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 12"MAX LIFTS TO A MIN. 95% STANDARD PROCTOR DENSITY.
B	EMBEDMENT STONE SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE TO THE "C" LAYER ABOVE.	CLEAN, CRUSHED, ANGULAR STONE. NOMINAL SIZE DISTRIBUTION BETWEEN ¾ – 2 INCH	3, 4	NO COMPACTION REQUIRED.
A	FOUNDATION STONE BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	CLEAN, CRUSHED, ANGULAR STONE. NOMINAL SIZE DISTRIBUTION BETWEEN ¾ – 2 INCH	3, 4	PLATE COMPACT OR ROLL TO ACHIEVE A 95% STANDARD PROCTOR DENSITY[2].

NOTES
1. THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE".
2. AS AN ALTERNATE TO PROCTOR TESTING AND FIELD DENSITY MEASUREMENTS ON OPEN GRADED STONE, STORMTECH COMPACTION REQUIREMENTS ARE MET FOR "A" LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 9" (MAX) LIFTS USING TWO FULL COVERAGES WITH AN APPROPRIATE COMPACTOR.

STORMTECH MC-3500 CHAMBER SYSTEMS ACCEPTABLE FILL MATERIALS

Broadway Management, LLC
216 Riverside Square • Huntsville, AL 35801
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DRAWN BY: JAC
DATE: 11-29-2016
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STORMTECH DETAILS

SHEET 14 OF 17

NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

GENERAL NOTES

THE ESCAPE OF SEDIMENT FROM THE SITE SHALL BE PREVENTED BY THE INSTALLATION OF EROSION AND SEDIMENT CONTROL MEASURES AND PRACTICES PRIOR TO, OR CONCURRENT WITH, LAND DISTURBING ACTIVITIES.

EROSION CONTROL MEASURES WILL BE MAINTAINED AT ALL TIMES. IF FULL IMPLEMENTATION OF THE APPROVED PLAN DOES NOT PROVIDE FOR EFFECTIVE EROSION CONTROL, ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IMPLEMENTED TO CONTROL OR TREAT THE SEDIMENT SOURCE.

CONTRACTOR SHALL INSPECT EROSION CONTROL MEASURES AT THE END OF EACH WORKING DAY TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.

FAILURE TO INSTALL, OPERATE, OR MAINTAIN ALL EROSION CONTROL MEASURES WILL RESULT IN ALL CONSTRUCTION BEING STOPPED ON THE JOB UNTIL SUCH MEASURES ARE CORRECTED BACK TO THE APPROVED EROSION CONTROL PLANS.

THE SITE CONTRACTOR WILL BE RESPONSIBLE FOR MAINTENANCE OF ALL EROSION CONTROL MEASURES INCLUDING REPLACING OR REPAIRING ANY DAMAGED DEVICES DUE TO ANY CONSTRUCTION ACTIVITY BY OTHERS.

DURING CONSTRUCTION, THE CONTRACTOR SHALL MAINTAIN CAREFUL SCHEDULING AND PERFORMANCE TO ENSURE THAT LAND STRIPPED OF ITS NATURAL GROUND COVER IS EXPOSED ONLY IN SMALL QUANTITIES AND LIMITED DURATIONS, BEFORE PERMANENT EROSION PROTECTION IS ESTABLISHED.

SEDIMENT SHALL NOT BE WASHED INTO INLETS. IT SHALL BE REMOVED AND DISPOSED/STABILIZED SO THAT IT WILL NOT ENTER INLETS.

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 THE CONSTRUCTION ARE DIFFERENT FROM THE 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 DESIGN PROFESSIONAL IMMEDIATELY.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR ESTABLISHING BARRIERS AT THE TOE OF SLOPES UNDER CONSTRUCTION. THESE BARRIERS SHALL BE AS SHOWN IN THE PLANS. THESE BARRIERS MAY BE RELOCATED AND REUSED AFTER PERMANENT SLOPE STABILIZATION BECOMES FULLY ESTABLISHED. AS THEY ARE RELOCATED, ANY DEFECTIVE MATERIALS IN THE BARRIER SHALL BE REPLACED. IN ADDITION, ALL DEBRIS AND SILT AT THE PREVIOUS LOCATION SHALL BE REMOVED.

CUT AND FILL SLOPES ARE NOT TO EXCEED 2:1 H:V.

INLET SEDIMENT PROTECTION MEASURES SHALL BE INSTALLED ON ALL STORM STRUCTURES AS THEY ARE CONSTRUCTED.

STORM DRAIN OUTLET PROTECTION SHALL BE PLACED AT ALL OUTLET HEADWALLS AS SOON AS THE HEADWALL IS CONSTRUCTED.

CHECK DAMS SHALL BE INSTALLED IN AREAS OF CONCENTRATED FLOWS AS SHOWN ON THE PLAN.

ALL DRAINAGE SWALES SHALL BE STABILIZED AS SOON AS FINAL GRADE IS ACHIEVED.

ALL GRADED AREAS SHALL BE APPLIED WITH VEGETATIVE COVER AS SOON AS FINAL GRADE IS ACHIEVED.

GENERAL GROUNDSKEEPING NOTES

THE MATERIAL STAGING AREA SHOULD BE LOCATED AWAY FROM VEHICULAR TRAFFIC, NEAR THE CONSTRUCTION ENTRANCE, AND AWAY FROM WATERWAYS OR STORM DRAINS.

ALL MATERIALS STORED ON-SITE SHOULD BE STORED IN A NEAT, ORDERLY MANNER IN THEIR APPROPRIATE CONTAINERS AND UNDER A ROOF OR OTHER ENCLOSURE, OR COVERED FOR PROTECTION FROM PRECIPITATION.

AN EFFORT SHOULD BE MADE TO STORE ONLY ENOUGH PRODUCTS TO DO THE JOB.

PRODUCTS SHOULD BE KEPT IN THEIR ORIGINAL CONTAINERS WITH THE ORIGINAL MANUFACTURER'S LABEL. A LIST OF MATERIALS SHOULD BE COMPILED FOR ITEMS THAT WILL BE STORED ON-SITE DURING CONSTRUCTION ALONG WITH APPROPRIATE MATERIAL SAFETY DATA SHEETS. WHENEVER POSSIBLE, ALL OF A PRODUCT SHOULD BE USED UP BEFORE DISPOSING OF THE CONTAINER. MANUFACTURER'S RECOMMENDATIONS FOR PROPER USE AND DISPOSAL MUST BE FOLLOWED (SEE MATERIAL SAFETY DATA SHEET).

THE SITE SUPERINTENDENT MUST INSPECT DAILY TO ENSURE PROPER USAGE, STORAGE AND DISPOSAL OF MATERIALS.

FERTILIZERS NEED TO BE APPLIED ONLY IN THE MINIMUM AMOUNTS RECOMMENDED BY THE MANUFACTURER.

ALL PAINT CONTAINERS NEED TO BE TIGHTLY SEALED AND STORED WHEN NOT REQUIRED FOR USE. EXCESS PAINT SHALL NOT BE DUMPED INTO THE STORM SEWER SYSTEM BUT SHOULD BE PROPERLY DISPOSED OF ACCORDING TO MANUFACTURER'S INSTRUCTIONS IN ACCORDANCE WITH FEDERAL AND STATE LAW.

THE SITE SHOULD BE KEPT CLEAN AND WELL GROOMED (TRASH PICKED UP REGULARLY, WEEDS MOWED AND SIGNS MAINTAINED).

OFFSITE FUGITIVE SPRAY FROM DUST CONTROL, SAND BLASTING AND PRESSURE WASHING MUST BE MINIMIZED TO THE EXTENT POSSIBLE.

LOCATE ACTIVITIES THAT GENERATE ODORS AND NOISE AS FAR FROM SURROUNDING PROPERTIES AS POSSIBLE (INCLUDING PORTABLE TOILETS, BURN SITES, FUELING AREAS, EQUIPMENT REPAIR AREAS AND DUMPSTERS).

SOLID MATERIALS, INCLUDING BUILDING MATERIALS, SHALL NOT BE DISCHARGED TO WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT.

SPILL PREVENTION, CONTROL AND MANAGEMENT NOTES

1. MANUFACTURER'S RECOMMENDED METHODS FOR SPILL CLEANUP NEED TO BE CLEARLY POSTED AND SITE PERSONNEL NEED TO BE MADE AWARE OF THE PROCEDURES AND THE LOCATION OF THE INFORMATION AND CLEANUP SUPPLIES. REFER TO MATERIAL SAFETY DATA SHEETS.
2. MATERIAL AND EQUIPMENT NECESSARY FOR SPILL CLEANUP NEEDS TO BE KEPT IN THE MATERIAL STORAGE AREA ON-SITE. EQUIPMENT AND MATERIALS INCLUDE, BUT ARE NOT BE LIMITED TO; BROOMS, DUST PANS, MOPS, RAGS, GLOVES, GOGGLES, ABSORBENT CLAY (KITTY LITTER), SAND, SAWDUST, ABSORBENT MATS, AND PLASTIC AND METAL TRASH CONTAINERS SPECIFICALLY FOR THIS PURPOSE.
3. ALL SPILLS NEED TO BE CLEANED UP IMMEDIATELY AFTER DISCOVERY AND PROPERLY CONTAINERIZED FOR PROPER DISPOSAL. BURIAL IS NOT ACCEPTABLE.
4. THE SPILL AREA MUST BE KEPT WELL VENTILATED AND PERSONNEL NEED TO WEAR APPROPRIATE PROTECTIVE CLOTHING TO PREVENT INJURY FROM CONTACT WITH A HAZARDOUS SUBSTANCE.
5. SPILLS OF TOXIC OR HAZARDOUS MATERIAL MUST BE REPORTED IMMEDIATELY TO THE APPROPRIATE STATE OR LOCAL GOVERNMENT AGENCY, REGARDLESS OF THE SIZE.
6. FOR SPILLS THAT IMPACT SURFACE WATER (LEAVE A SHEEN ON THE SURFACE) OR OF AN UNKNOWN AMOUNT, THE NATIONAL RESPONSE CENTER AND ADEM SHALL BE CONTACTED WITHIN 24 HOURS. FOR SPILLS GREATER THAN 25 GALLONS WITH NO SURFACE WATER IMPACTS, ADEM SHALL BE CONTACTED WITHIN 24 HOURS. FOR SPILLS LESS THAN 25 GALLONS AND NO SURFACE WATER IMPACTS THE SPILL SHALL BE CLEANED UP AND LOCAL AGENCIES CONTACTED AS REQUIRED.

NATIONAL RESPONSE CENTER	(800) 424-8802
ADEM STORMWATER MANAGEMENT BRANCH	(334) 271-7700
ADEM EMERGENCY RESPONSE AFTER-HOURS	(800) 843-0699

SPILL PREVENTION AND MATERIAL MANAGEMENT PRACTICES

PETROLEUM PRODUCTS

ALL VEHICLES KEPT ON THE SITE NEED TO BE MONITORED FOR LEAKS AND RECEIVE REGULAR PREVENTIVE MAINTENANCE TO REDUCE THE CHANCE OF LEAKAGE. PETROLEUM PRODUCTS SHOULD BE STORED IN TIGHTLY SEALED CONTAINERS, WHICH ARE CLEARLY LABELED. IF PETROLEUM PRODUCTS ARE STORED ON SITE, A SECONDARY CONTAINMENT FACILITY WILL BE REQUIRED IF THE CUMULATIVE STORAGE CAPACITY OF ALL TANKS, GREATER THAN 55 GALLONS, AT THE SITE EXCEEDS 1,320 GALLONS. ANY ASPHALT SUBSTANCES USED ON-SITE SHOULD BE APPLIED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS.

FUELING & SERVICING

NO FUELING, SERVICING, MAINTENANCE, OR REPAIR OF EQUIPMENT OR MACHINERY SHOULD BE DONE WITHIN 50 FEET OF A STREAM, OR WITHIN 100 FEET OF A STREAM CLASSIFIED FOR PUBLIC WATER SUPPLY (PWS) OR OUTSTANDING ALABAMA WATER (OAW), OR DESIGNATED AS AN OUTSTANDING NATIONAL RESOURCE WATER (ONRW), OR A SINKHOLE.

DISPOSAL OF OIL

NO FUELS, OILS, LUBRICANTS, SOLVENTS, OR OTHER HAZARDOUS MATERIALS CAN BE DISPOSED OF ON THE SITE. ALL HAZARDOUS MATERIAL MUST BE PROPERLY DISPOSED OF IN ACCORDANCE WITH STATE LAW.

TRASH/SOLID WASTE

THE GENERAL CONTRACTOR IS RESPONSIBLE FOR DISPOSING OF ALL SOLID WASTE FROM THE SITE IN ACCORDANCE WITH STATE LAW. DUMPSTERS OR OTHER COLLECTION FACILITIES MUST BE PROVIDED AS NEEDED. SOLID WASTE MAY NOT BE BURIED ON THE SITE.

SANITARY WASTE

THE GENERAL CONTRACTOR IS RESPONSIBLE FOR PROVIDING SANITARY FACILITIES ON THE SITE. PORTABLE TOILETS ARE TO BE LOCATED ON LEVEL GROUND, AWAY FROM DRAINAGE INLETS OR FEATURES, AND SERVICED BY A LICENSED PROVIDER.

OTHER DISCHARGES

FLOWS FROM THE FOLLOWING NON-STORMWATER DISCHARGES ARE TO BE DIRECTED TO ONSITE BMP'S:

- FIRE HYDRANT FLUSHINGS
- WATER USED TO CONTROL DUST
- POTABLE WATER INCLUDING UNCONTAMINATED WATER LINE FLUSHINGS NOT ASSOCIATED WITH HYDROSTATIC TESTING
- ROUTINE EXTERNAL BUILDING WASH DOWN ASSOCIATED WITH CONSTRUCTION THAT DOES NOT USE DETERGENTS
- PAVEMENT WASH WATERS WHERE SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE NOT OCCURRED (UNLESS ALL SPILLED MATERIAL HAS BEEN REMOVED) AND WHERE DETERGENTS ARE NOT USED
- UNCONTAMINATED GROUND WATER OR SPRING WATER
- FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH PROCESS MATERIALS SUCH AS SOLVENTS
- LANDSCAPE IRRIGATION

THESE DISCHARGES ARE AUTHORIZED PROVIDED THE NON-STORMWATER COMPONENT OF THE DISCHARGE IS IN COMPLIANCE WITH PART I.B.(2) OF THE ALABAMA GENERAL CONSTRUCTION PERMIT.

POTENTIAL NONSEDIMENT SOURCES OF POLLUTION

TRADE NAME MATERIAL	POTENTIAL KNOWN STORMWATER POLLUTANTS	LOCATION
PESTICIDES	CHLORINATED HYDROCARBONS, ORGANOPHOSPHATES, CARBAMATES, ARSENIC	USED FOR NOXIOUS WEED CONTROL
FERTILIZER	NITROGEN, PHOSPHORUS	NEWLY SEEDED/SODDED AREAS
PLASTER	CALCIUM SULPHATE, CALCIUM CARBONATE, SULFURIC ACID	BUILDING CONSTRUCTION
CLEANING SOLVENTS	PERCHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, PETROLEUM DISTILLATES	NO EQUIPMENT CLEANING WITH SOLVENTS ALLOWED IN PROJECT LIMITS
ASPHALT	OIL, PETROLEUM DISTILLATES	STREETS/PARKING AND ROOFING
CONCRETE	LIMESTONE, SAND, PH, CHROMIUM	PARKING AREA, BUILDING CONSTRUCTION
GLUE/ADHESIVES	POLYMERS, EPOXIES	BUILDING CONSTRUCTION
PAINTS	METAL OXIDES, STODDARD SOLVENT, TALC, CALCIUM CARBONATE, ARSENIC	BUILDING CONSTRUCTION
CURING COMPOUNDS	NAPHTHA	PARKING, BUILDING CONSTRUCTION
HYDRAULIC OIL/ FLUIDS	MINERAL OIL	LEAKS OR BROKEN HOSES FROM EQUIPMENT
GASOLINE	BENZENE, ETHYL BENZENE, TOLUENE, XYLENE, MTBE	FUELING AREA
DIESEL FUEL	PETROLEUM DISTILLATE, OIL & GREASE, NAPHTHALENE, XYLENES	FUELING AREA
KEROSENE	COAL, OIL, PETROLEUM DISTILLATES	FUELING AREA
ANTIFREEZE/ COOLANT	ETHYLENE GLYCOL, PROPYLENE GLYCOL, HEAVY METALS (COPPER, LEAD, ZINC)	LEAKS OR BROKEN HOSES FROM EQUIPMENT
PORTABLE TOILET	BACTERIA, VIRUSES AND PARASITES	ONSITE

THESE MATERIALS ARE TYPICALLY BROUGHT TO SITE AS NEEDED AND NOT STORED. LOCATIONS GIVEN ABOVE ARE WHERE THESE MATERIALS ARE TYPICALLY USED.

INSPECTION SCHEDULE AND PROCEDURES

DAILY OBSERVATIONS

EACH DAY THERE IS ACTIVITY AT THE SITE, PORTIONS OF THE SITE WHERE ACTIVE DISTURBANCE, WORK OR CONSTRUCTION OCCURRED SHALL BE VISUALLY OBSERVED FOR ANY APPARENT BMP DEFICIENCIES IN THE AREA OF ACTIVE DISTURBANCE. ALSO, ANY RAINFALL MEASUREMENTS OCCURRING SINCE THE PREVIOUS OBSERVATION SHALL BE NOTED. ALL OBSERVATIONS AND RAINFALL MEASUREMENTS SHALL BE LOGGED.

SITE INSPECTIONS

A COMPLETE AND COMPREHENSIVE OBSERVATION OF THE CONSTRUCTION SITE INCLUDING ALL AREAS OF LAND DISTURBANCE, MATERIAL STORAGE AREAS EXPOSED TO PRECIPITATION, AFFECTED DITCHES AND OTHER STORMWATER CONVEYANCES, AS WELL AS ALL OUTFALLS, RECEIVING WATERS AND STREAM BANKS IS TO BE PERFORMED TO DETERMINE IF, AND ENSURE THAT:

1. EFFECTIVE EROSION AND SEDIMENT CONTROLS HAVE BEEN FULLY IMPLEMENTED AND MAINTAINED
2. POLLUTANT DISCHARGES HAVE BEEN PREVENTED/MINIMIZED TO THE MAXIMUM EXTENT PRACTICABLE, AND
3. DISCHARGES DO NOT RESULT IN A CONTRAVENTION OF APPLICABLE STATE WATER QUALITY STANDARDS FOR THE RECEIVING WATERS.

SITE INSPECTIONS SHALL BE PERFORMED ONCE EACH MONTH AND AFTER ANY QUALIFYING PRECIPITATION EVENT (¾" OR GREATER IN A 24-HR PERIOD) AS SOON AS POSSIBLE BUT NO LATER THAN 24 HOURS AFTER RESUMING OR CONTINUING ACTIVE CONSTRUCTION OR DISTURBANCE, AND COMPLETED NO LATER THAN 72 HOURS FOLLOWING THE EVENT. SITE INSPECTIONS SHALL ALSO BE PERFORMED AS OFTEN AS IS NECESSARY UNTIL ANY POORLY FUNCTIONING EROSION AND SEDIMENT CONTROLS, NON-COMPLIANT DISCHARGES, OR ANY OTHER DEFICIENCIES OBSERVED DURING A PRIOR INSPECTION ARE CORRECTED AND DOCUMENTED AS BEING IN COMPLIANCE. A SITE INSPECTION IS TO BE PERFORMED BY A QCP ONCE EVERY 6 MONTHS AFTER CONSTRUCTION HAS COMMENCED. SITE INSPECTIONS SHALL BE RECORDED ON ADEM FORM 23 "ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION."

CORRECTIVE ACTION REQUIREMENTS

POORLY FUNCTIONING BMP'S, NON-COMPLIANT DISCHARGES, OR ANY OTHER DEFICIENCIES OBSERVED DURING MONTHLY OR PRECIPITATION EVENT INSPECTIONS WILL BE CORRECTED AS SOON AS POSSIBLE. REPAIRS, REPLACEMENT, AND MAINTENANCE WILL BE IMPLEMENTED WITHIN FIVE DAYS OF THE INSPECTION, UNLESS PREVENTED BY UNSAFE CONDITIONS. TEMPORARY CONTAINMENT MEASURES WILL BE EMPLOYED IN THE EVENT OF A BREACH OF A SEDIMENT BASIN OR PERIMETER BARRIER. THESE MEASURES WILL BE IMPLEMENTED WITHIN 24 HOURS FOLLOWING THE INSPECTION. PERMANENT CORRECTIVE MEASURES WILL BE IMPLEMENTED WITHIN FIVE DAYS FOLLOWING THE INSPECTION. THE OPERATOR MUST CONTACT ADEM IF THE MEASURES CANNOT BE IMPLEMENTED WITHIN THE TIME ALLOWED.

IF THERE IS A BMP DEFICIENCY/FAILURE OR NON-COMPLIANT DISCHARGE THAT CAUSES OR CONTRIBUTES TO A VIOLATION OF APPLICABLE WATER QUALITY STANDARDS, THE OPERATOR IS REQUIRED TO VISUALLY MONITOR AND NOTIFY ADEM WITHIN 24 HOURS OF BECOMING AWARE OF SUCH DISCHARGE. THE OPERATOR SHALL COMPLETE AND SUBMIT ADEM FORM 25 "ADEM NPDES CONSTRUCTION STORMWATER NONCOMPLIANCE NOTIFICATION REPORT" WITH SUPPORTING DOCUMENTATION TO ADEM WITHIN 5 DAYS OF BECOMING AWARE OF SUCH DISCHARGE.

IN THE EVENT THAT POLLUTANTS ARE DEPOSITED OFF-SITE OR IN A WATERBODY OR STORMWATER CONVEYANCE, THE OPERATOR WILL TAKE ALL REASONABLE STEPS TO REMOVE, TO THE MAXIMUM EXTENT PRACTICAL, THE POLLUTANT:

1. RECOVERED POLLUTANTS IN THE FORM OF PETROLEUM, CONSTRUCTION DEBRIS, OR HOUSEHOLD RUBBISH WILL BE DISPOSED OF PROPERLY IN ACCORDANCE WITH FEDERAL AND STATE LAW.
2. RECOVERED POLLUTANTS IN THE FORM OF SEDIMENT ARE TO BE REMOVED AND SPREAD ON-SITE IN DISTURBED AREAS NOT PERMANENTLY STABILIZED, OR DISPOSED OF WITH THE SOLID WASTE IN A PERMITTED CONSTRUCTION & DEMOLITION LANDFILL. AREAS OF OFF-SITE SEDIMENT REMOVAL ARE TO BE PERMANENTLY STABILIZED ONCE REMOVAL IS COMPLETE.

Broadway Management, LLC
210 Westcliffe Square · Huntsville, AL 35801
Phone: (256) 533-7232 · Fax: (256) 533-7238

DRAWN BY: JAC
DATE: 11-29-2016
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ESPC NOTES

SHEET 15 OF 17

NEW RETAIL STORE
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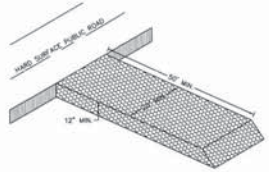
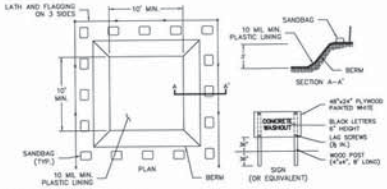
ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT



CONSTRUCTION EXIT PAD NOTES

1. A STABILIZED CONSTRUCTION EXIT PAD (CONSTRUCTION ENTRANCE) SHALL BE CONSTRUCTED AT LOCATIONS SHOWN ON THE PLANS OR AS APPROVED BY THE ENGINEER BASED ON SAFETY, ECONOMY AND CONSTRUCTION SEQUENCE. THESE ENTRANCES ARE POINTS OF EGRESS FROM UNSTABILIZED AREAS OF THE PROJECT TO PUBLIC ROADS WHERE OFF SITE TRACKING OF MUD COULD OCCUR. TRAFFIC FROM UNSTABILIZED AREAS OF THE PROJECT SHALL BE DIRECTED THROUGH THE STABILIZED ENTRANCE. BARRIERS, FLAGGING, OR OTHER POSITIVE MEANS SHALL BE USED AS REQUIRED TO LIMIT AND DIRECT VEHICULAR EGRESS ACROSS THE STABILIZED ENTRANCE.
2. ALL MATERIALS SPILLED, DROPPED, OR TRACKED ONTO PUBLIC ROADS (INCLUDING THE STABILIZED CONSTRUCTION ENTRANCE AGGREGATE AND CONSTRUCTION MUD) SHALL BE REMOVED DAILY OR MORE FREQUENTLY IF SO DIRECTED BY THE ENGINEER.
3. AGGREGATES SHALL BE ALDOT SIZE #1. SIZES CONTAINING EXCESSIVE SMALL AGGREGATE WILL TRACK OFF THE PROJECT AND ARE UNSUITABLE.
4. THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL ALLOW IT TO PERFORM ITS FUNCTION TO PREVENT OFF SITE TRACKING. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH #1 STONE, ADDITIONAL STABILIZATION OF THE VEHICULAR ROUTE LEADING TO THE STABILIZED ENTRANCE MAY BE REQUIRED TO LIMIT THE MUD TRACKED.
5. THE NOMINAL SIZE OF A STANDARD STABILIZED CONSTRUCTION ENTRANCE IS 20'x50' UNLESS OTHERWISE SHOWN IN THE PLANS.

CEP CONSTRUCTION EXIT PAD DETAIL
NOT TO SCALE



NOTES
1. ACTUAL LAYOUT DETERMINED IN THE FIELD.
2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30 FEET OF THE WASHOUT.
3. THE CONCRETE WASHOUT SHOULD NOT BE PLACED WITHIN 50 FEET OF STORM DRAINS, OPEN DITCHES OR WATERBODIES.
4. APPROPRIATE GRAVEL OR ROCK SHOULD COVER THE APPROACH TO CONCRETE WASHOUT FACILITIES.
5. THE TEMPORARY CONCRETE WASHOUT MUST BE CLEANED OUT WHEN IT IS A MAXIMUM OF 75% FULL.

WASHOUT REMOVAL
1. WHEN TEMPORARY CONCRETE WASHOUT FACILITIES ARE NO LONGER REQUIRED FOR THE WORK, THE HARDENED CONCRETE, SLURRIES AND LIQUIDS SHALL BE REMOVED AND PROPERLY DISPOSED OF.
2. MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED OF OR RECYCLED.
3. HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCE CAUSED BY THE REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE BACKFILLED, REPAIRED, AND STABILIZED TO PREVENT EROSION.

GK BELOW GRADE CONCRETE WASHOUT DETAIL
NOT TO SCALE

COMMONLY USED PLANTS FOR TEMPORARY COVER

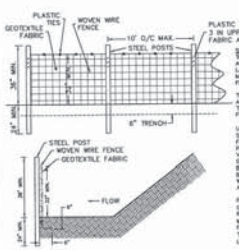
SPECIES	SEEDING RATE/AC PLS	SEEDING DATES		
		NORTH	CENTRAL	SOUTH
MILLET, BROWNTOP OR GERMAN	40 LBS	MAY 1–AUG 1	APR 1–AUG 15	APR 1–AUG 15
RYE	3 BU	SEPT 1–NOV 15	SEPT 15–NOV 15	SEPT 15–NOV 15
RYEGRASS	30 LBS	AUG 1–SEPT 15	SEPT 1–OCT 15	SEPT 1–OCT 15
SORGHUM–SUDAN HYBRIDS	40 LBS	MAY 1–AUG 1	APR 15–AUG 1	APR 1–AUG 15
SUDANGRASS	40 LBS	MAY 1–AUG 1	APR 15–AUG 1	APR 1–AUG 15
WHEAT	3 BU	SEPT 1–NOV 1	SEPT 15–NOV 15	SEPT 15–NOV 15
COMMON BERMUDAGRASS	10 LBS	APR 1–JULY 1	MAR 15–JULY 15	MAR 1–JULY 15
CRIMSON CLOVER	10 LBS	SEPT 1–NOV 1	SEPT 1–NOV 1	SEPT 1–NOV 1

SEEDBED PREPARATION
1. THE SEEDBED IS TO BE WELL PULVERIZED, LOOSE, AND SMOOTH. IF SOILS BECOME COMPACTED DURING GRADING, LOOSEN THEM TO A DEPTH OF 6" TO 8".
2. BREAK UP LARGE CLODS AND LOOSEN COMPACTED, HARD OR CRUSTED SOIL SURFACES WITH A DISK, RIPPER, CHISEL, HARROW OR OTHER TILLAGE EQUIPMENT.
3. AVOID SEEDBED PREPARATION UNDER EXCESSIVELY WET CONDITIONS.

SOIL AMENDMENTS
1. COMPLETE GRADING AND SHAPING BEFORE APPLYING NEEDED SOIL AMENDMENTS TO PROVIDE A SURFACE ON WHICH EQUIPMENT CAN SAFELY AND EFFICIENTLY BE USED. INCORPORATE LIME AND FERTILIZER TO A DEPTH OF AT LEAST 6" INTO THE SOIL WITH A DISK OR ROTARY TILLER ON SLOPES OF UP TO 3:1 H:V. ON STEEPER SLOPES, LIME AND FERTILIZER MAY BE APPLIED TO THE SURFACE WITHOUT INCORPORATION.
2. APPLY LIME ACCORDING TO SOIL TEST RECOMMENDATIONS. IF A SOIL TEST IS NOT AVAILABLE, USE 1 TON/ACRE OF AGRICULTURAL LIMESTONE OR EQUIVALENT ON COARSE TEXTURED SOILS AND 2 TONS/ACRE ON FINE TEXTURED SOILS. DO NOT APPLY LIME TO ALKALINE SOILS OR TO AREAS WHICH HAVE BEEN LIMED DURING THE PRECEDING 2 YEARS.
3. SPREAD THE SPECIFIED AMOUNT OF LIME AND INCORPORATE INTO THE UPPER 6" OF SOIL.
4. APPLY FERTILIZER ACCORDING TO SOIL TEST RESULTS. IF A SOIL TEST IS NOT AVAILABLE, APPLY 400 LBS/ACRE (APPROXIMATELY 9 LBS/1000 SQ.FT.) OF 6–24–24 FERTILIZER OR EQUIVALENT AT PLANTING.
5. WHEN VEGETATION HAS EMERGED TO A STAND AND IS GROWING, 30 TO 40 LBS/ACRE (APPROXIMATELY 0.8 LBS/1000 SQ.FT.) OF ADDITIONAL NITROGEN FERTILIZER SHOULD BE APPLIED.

PLANTING
1. PLANT THE SPECIES SPECIFIED IN THE PLAN AT THE RATE SHOWN ABOVE.
2. APPLY SEED UNIFORMLY USING A CYCLONE SEEDER, DROP–TYPE SPREADER, DRILL, DRILL SEEDER, CULTIPACKER SEEDER OR BY HAND ON A FRESH, FIRM PREPARED SEEDBED.
3. WHEN USING A DRILL SEEDER, PLANT THE SEED 1/4" TO 1/2" DEEP. CALIBRATE EQUIPMENT IN THE FIELD.
4. WHEN USING A HYDROSEEDER, MIX THE SEED, INOCULANT IF REQUIRED, AND A SEED CARRIER WITH WATER AND APPLY AS A SLURRY UNIFORMLY OVER THE AREA TO BE TREATED. THE SEED CARRIER SHOULD BE A CELLULOSE FIBER, NATURAL WOOD FIBER OR CANE FIBER MULCH MATERIAL WHICH IS DYED AN APPROPRIATE COLOR TO FACILITATE UNIFORM APPLICATION OF SEED. USE THE CORRECT LEGUME INOCULANT AT 4 TIMES THE RECOMMENDED RATE WHEN ADDING INOCULANT TO A HYDROSEEDER SLURRY. THE MIXTURE SHOULD BE APPLIED WITHIN ONE HOUR AFTER MIXING TO REDUCE DAMAGE TO SEED. FERTILIZER SHOULD NOT BE MIXED WITH THE SEED–INOCULANT MIXTURE BECAUSE FERTILIZER SALTS MAY DAMAGE SEED AND REDUCE GERMINATION AND SEEDLING VIGOR. FERTILIZER MAY BE APPLIED WITH A HYDROSEEDER AS A SEPARATE OPERATION AFTER SEEDLINGS ARE ESTABLISHED.
5. WHEN PLANTING BY METHODS OTHER THAN A DRILL SEEDER OR HYDROSEEDER, COVER SEED BY RAKING, OR DRAGGING A CHAIN, BRUSH OR MAT. THEN FIRM THE SOIL LIGHTLY WITH A ROLLER OR CULTIPACKER TO PROVIDE GOOD SEED CONTACT. SEED CAN ALSO BE COVERED WITH HYDRO–MULCHED WOOD FIBER AND TACKIFIER.
6. SMALL GRAINS SHOULD BE PLANTED NO MORE THAN 1" DEEP AND GRASSES AND LEGUME SEED NO MORE THAN 1/4" DEEP.

TS TEMPORARY SEEDING



SILT FENCE
THE MANUFACTURER SHALL HAVE EITHER AN APPROVED COLOR MARK YARN IN THE FABRIC OR LABEL THE FABRICATED SILT FENCE WITH BOTH THE MANUFACTURER AND FABRIC NAME EVERY 100 FEET.

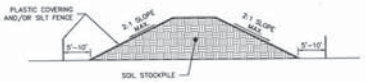
THE TEMPORARY SILT FENCE SHALL BE INSTALLED ACCORDING TO THIS SPECIFICATION, AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER. FOR INSTALLATION OF THE FABRIC, SEE DETAIL.

USE THREE PLASTIC TIES PER POST (NO LB. TEST STRENGTH), LOCATED IN THE TOP 8" OF THE FABRIC, WITH EACH TIE RUNG ON A POST NIPPLE, PLACED DIAGONALLY TO ATTACH AS MANY VERTICAL AND HORIZONTAL THREADS OF THE GEOTEXTILE FABRIC AND WOVEN WIRE FENCE BACKING AS POSSIBLE. THE FABRIC SHALL ALSO BE FASTENED SECURELY TO THE WIRE BACKING WITH PLASTIC TIES SPACED EVERY 24 INCHES ALONG THE TOP.

POST INSTALLATION SHALL START AT THE CENTER OF THE LOW POINT (IF APPLICABLE) WITH THE REMAINING POSTS SPACED MINIMUM 4 FEET, MAXIMUM 10 FEET APART FOR TYPE "A" SILT FENCE. ONLY STEEL POSTS SHALL BE USED WITH TYPE "A" SILT FENCE. POSTS SHALL BE 4' IN LENGTH, 1.3 LBS/FT.

MAINTENANCE
SEDIMENT SHALL BE REMOVED ONCE IT HAS ACCUMULATED TO ONE–HALF THE ORIGINAL HEIGHT OF THE BARRIER. FILTER FABRIC SHALL BE REPLACED WHENEVER IT HAS DETERIORATED TO SUCH AN EXTENT THAT THE EFFECTIVENESS OF THE FABRIC IS REDUCED (APPROXIMATELY SIX MONTHS). TEMPORARY SEDIMENT BARRIERS SHALL REMAIN IN PLACE UNTIL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED. ALL SEDIMENT ACCUMULATED AT THE BARRIER SHALL BE REMOVED AND PROPERLY DISPOSED OF BEFORE THE BARRIER IS REMOVED.

SB TYPE 'A' SILT FENCE
NOT TO SCALE



STRIPPING
STRIPPING SHOULD BE SCHEDULED TO PRECEDE OR BE DONE CONCURRENTLY WITH LAND GRADING. STRIP TOPSOIL FROM AREAS THAT WILL BE DISTURBED BY EXCAVATION, FILLING OR COMPACTION BY EQUIPMENT. STUMPS, ROOTS, TRASH, AND NOXIOUS WEEDS SHOULD BE REMOVED SEPARATELY AND DISPOSED OF WITH THE SOLID WASTE IN A PERMITTED CONSTRUCTION & DEMOLITION LANDFILL.

STOCKPILING
STOCKPILE THE TOPSOIL IN A LOCATION OUT OF DRAINAGEWAYS AND TRAFFIC ROUTES. STOCKPILES SHOULD NOT BE PLACED ON STEEP SLOPES WHERE UNDUE EROSION WILL TAKE PLACE. SIDE SLOPES OF STOCKPILES SHOULD NOT EXCEED 2:1. COVER THE STOCKPILE WITH PLASTIC AND/OR INSTALL TYPE "A" SILT FENCE AROUND THE PILE PERIMETER TO PREVENT EROSION OF THE STOCKPILE. THE STOCKPILE MUST BE STABILIZED WITH MULCHING IF IT IS TO BE LEFT INACTIVE FOR A PERIOD EXCEEDING 13 CALENDAR DAYS.

SPREADING
AREAS TO BE COVERED WITH TOPSOIL SHALL BE EXCAVATED, GRADED, FILLED AND SHAPED TO THE PROPER GRADE BEFORE TOPSOIL PLACEMENT IS STARTED. IMMEDIATELY PRIOR TO SPREADING TOPSOIL, LOOSEN THE SUBGRADE OF THE SITE TO RECEIVE THE TOPSOIL BY DISKING OR SCARIFYING TO A DEPTH OF AT LEAST 3". TO ENSURE BONDING OF THE TOPSOIL AND SUBSOIL, UNIFORMLY SPREAD TOPSOIL TO A LIGHTLY COMPACTED DEPTH OF 4" OR GREATER. TOPSOIL SHOULD NOT BE SPREAD WHEN EITHER THE TOPSOIL OR SUBGRADE IS WET OR FROZEN. SURFACE IRREGULARITIES THAT WOULD IMPEDE DRAINAGE, INCREASE EROSION OR OTHERWISE DAMAGE THE SITE SHOULD BE REMOVED IN FINAL GRADING.

MAINTENANCE
INSPECT TOPSOILED AREAS FREQUENTLY UNTIL VEGETATION IS ESTABLISHED. REPAIR ERODED OR DAMAGED AREAS AND REVEGETATE. REPAIR SLOUGHING ON STEEP SLOPES BY REMOVING TOPSOIL, ROUGHENING THE SUBGRADE AND RESPREADING TOPSOIL.

TSG TOPSOILING
NOT TO SCALE

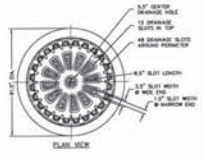
MULCHING MATERIALS AND APPLICATION RATES

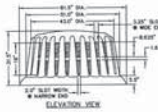
MATERIAL	RATE PER ACRE AND (PER 1000 SQ.FT.)	NOTES
STRAW WITH SEED	1½–2 TONS (70 LBS–90 LBS)	SPREAD BY HAND OR MACHINE TO ATTAIN 65–75% GROUNDCOVER. WHEN SPREADING STRAW MULCH BY HAND, DIVIDE THE AREA TO BE MULCHED INTO SECTIONS OF APPROXIMATELY 1000 SQ. FT. AND PLACE 70–90 POUNDS OF STRAW (1½ TO 2 BALES) IN EACH SECTION TO FACILITATE UNIFORM DISTRIBUTION.
STRAW ALONE	2½–3 TONS (115 LBS–160 LBS)	SPREAD BY HAND OR MACHINE TO ATTAIN 100% GROUNDCOVER. WHEN SPREADING STRAW MULCH BY HAND, DIVIDE THE AREA TO BE MULCHED INTO SECTIONS OF APPROXIMATELY 1000 SQ. FT. AND PLACE 115–160 POUNDS OF STRAW (2½ TO 3½ BALES) IN EACH SECTION TO FACILITATE UNIFORM DISTRIBUTION.
WOOD CHIPS	5–6 TONS (225 LBS–270 LBS)	TREAT WITH 12 LBS. NITROGEN/TON.
BARK	35 CUBIC YARDS (0.8 CUBIC YARD)	CAN APPLY WITH MULCH BLOWER.
PINE STRAW	1–2 TONS (45 LBS–90 LBS)	SPREAD BY HAND OR MACHINE; WILL NOT BLOW LIKE STRAW.
PEANUT HULLS	10–20 TONS (450 LBS–900 LBS)	WILL WASH OFF SLOPES. TREAT WITH 12 LBS. NITROGEN/TON.

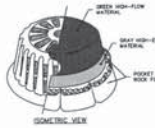
MULCHING NOTES
1. BEFORE MULCHING, COMPLETE THE REQUIRED GRADING AS NEEDED, SEEDBED PREPARATION AND FERTILIZING, LIMING AND SEEDING (IF A PLANTING IS BEING MADE BY MEANS OTHER THAN HYDROSEEDING).
2. IN A SEEDED AREA, UNIFORMLY SPREAD ORGANIC MULCHES BY HAND OR WITH A MULCH BLOWER AT A RATE WHICH PROVIDES 65% TO 75% GROUND COVER.
3. FOR MULCH USED AS EROSION CONTROL WITHOUT SEEDING, 100% OF THE SOIL SURFACE MUST BE COVERED.
4. WHEN STRAW OR WOOD CELLULOSE MULCH IS SUBJECT TO BE BLOWN AWAY BY WIND, IT MUST BE ANCHORED IMMEDIATELY AFTER SPREADING.

ANCHORING METHODS
A. CRIMP WITH A WEIGHTED, STRAIGHT, NOTCHED DISC OR A MULCH ANCHORING TOOL TO PUNCH THE MULCH INTO THE SOIL.
B. TACK WITH A LIQUID TACKIFIER DESIGNED TO HOLD MULCH IN PLACE. APPLICATIONS OF LIQUID MULCH BINDERS AND TACKIFIERS SHOULD BE HEAVIEST AT THE EDGES OF AREAS AND AT CRESTS OF RIDGES AND BANKS, TO RESIST WIND. BINDERS SHOULD BE APPLIED UNIFORMLY TO THE REST OF THE AREA. BINDERS MAY BE APPLIED AFTER MULCH IS SPREAD OR MAY BE SPRAYED INTO THE MULCH AS IT IS BEING BLOWN ONTO THE SOIL. USE SUITABLE SPRAY EQUIPMENT AND FOLLOW MANUFACTURER'S RECOMMENDATIONS.
C. ON STEEP SLOPES AND OTHER AREAS NEEDING A HIGHER DEGREE OF PROTECTION (SUCH AS GRASSED WATERWAYS, SWALES AND DIVERSION CHANNELS), COVER WITH HEAVY NATURAL NETS WITHOUT ADDITIONAL MULCH, SYNTHETIC NETTING WITH ADDITIONAL MULCH, OR EROSION CONTROL MATS/BLANKETS. INSTALL NETTING AND MATS/BLANKETS ACCORDING TO MANUFACTURER'S SPECIFICATIONS MAKING SURE MATERIALS ARE PROPERLY ANCHORED.

MU MULCHING





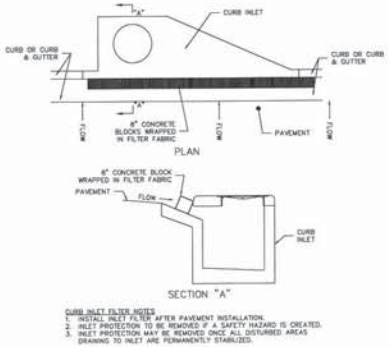


FILTER HAT TYPE
FILTER HAT TO BE D.O.T. TYPE (HIGH–FLOW MATERIAL ON TOP HALF, HIGH–EFFICIENCY MATERIAL ON BOTTOM HALF)

FILTER HAT INSTALLATION
FILTER HAT SLIDES DIRECTLY OVER FILTER FRAME. TO KEEP FILTER FRAME IN PLACE OVER STORM STRUCTURE, ROCK POCKETS ARE SEWN DIRECTLY INTO FILTER HAT MATERIAL. FILTER HAT SHOULD BE IN ONE PIECE FOR EASE OF INSTALLATION.

MAINTENANCE
WHEN SEDIMENT HAS ACCUMULATED TO ½ THE HEIGHT OF THE STRUCTURE, IT SHALL BE REMOVED AND PROPERLY DISPOSED OF. INSPECT STRUCTURE AND FILTER HAT DAILY FOR CUTS, ABRASIONS, AND PROPER INSTALLATION. REPLACE OR REPOSITION AS NECESSARY.

FIP FABRIC DROP INLET PROTECTION DETAIL
NOT TO SCALE



CURB INLET FILTER NOTES
1. INSTALL INLET FILTER AFTER PAVEMENT INSTALLATION.
2. INLET PROTECTION TO BE REMOVED IF A SAFETY HAZARD IS CREATED.
3. INLET PROTECTION MAY BE REMOVED ONCE ALL DISTURBED AREAS DRAINING TO INLET ARE PERMANENTLY STABILIZED.

IP CURB INLET FILTER DETAILS
NOT TO SCALE

LAY SOD IN A STAGGERED PATTERN WITH STRIPS BUTTED TIGHTLY AGAINST EACH OTHER IN LARGE, FLAT AREAS NOT RECEIVING CONCENTRATED FLOW.

LAY SOD ACROSS THE DIRECTION OF FLOW, BEGINNING AT LOW END OF CHANNEL, OVERLAP UPPER STRIP OVER LOWER STRIP 2" AND USE PEGS OR STAPLES TO FASTEN SOD FIRMLY AT THE CORNERS AND IN THE CENTER.

SOD INSTALLATION
MOISTENING THE SOD AFTER IT IS UNROLLED HELPS MAINTAIN ITS VIABILITY. STORE IT IN THE SHADE DURING INSTALLATION.

RAKE THE SOIL SURFACE TO BREAK THE CRUST JUST BEFORE LAYING SOD. DURING THE SUMMER, LIGHTLY IRRIGATE THE SOIL IMMEDIATELY BEFORE LAYING THE SOD TO COOL THE SOIL AND REDUCE ROOT BURNING AND DIEBACK.

DO NOT LAY SOD ON GRAVEL, FROZEN SOILS, OR SOILS THAT HAVE BEEN RECENTLY STERILIZED OR TREATED WITH HERBICIDES.

LAY THE FIRST ROW OF SOD IN A STRAIGHT LINE WITH SUBSEQUENT ROWS PLACED PARALLEL TO AND BUTTING TIGHTLY AGAINST EACH OTHER. STAGGER STRIPS IN A BRICK–LIKE PATTERN. BE SURE THAT THE SOD IS NOT STRETCHED OR OVERLAPPED AND THAT ALL JOINTS ARE BUTTED TIGHTLY TO PREVENT VOIDS. USE A KNIFE OR SHARP SPADE TO TRIM AND FIT IRREGULARLY SHAPED AREAS.

INSTALL STRIPS OF SOD WITH THEIR LONGEST DIMENSION PERPENDICULAR TO THE SLOPE. ON SLOPES 3:1 OR GREATER, IN GRASS SWALES OR WHEREVER EROSION MAY BE A PROBLEM, SECURE SOD WITH PEGS OR STAPLES AS SHOWN. JUTE OR OTHER NETTING MATERIAL MAY BE STAPLED OVER THE SOD FOR EXTRA PROTECTION ON CRITICAL AREAS.

AS SODDING OF CLEARLY DEFINED AREAS IS COMPLETED, USE A WEIGHTED ROLLER ON THE SOD TO PROVIDE FIRM CONTACT BETWEEN ROOTS AND SOIL.

AFTER ROLLING, IRRIGATE UNTIL THE SOIL IS WET AT LEAST 6" BELOW THE SOD. KEEP SODDEN AREAS MOIST TO A DEPTH OF 4" UNTIL THE GRASS TAKES ROOT. THIS CAN BE DETERMINED BY GENTLY TUGGING ON THE SOD. RESISTANCE INDICATES THAT ROOTING HAS OCCURRED.

MOWING SHOULD NOT BE ATTEMPTED UNTIL THE SOD IS FIRMLY ROOTED, USUALLY IN 2 TO 3 WEEKS. DRIVE PEGS OR STAPLES FLUSH WITH THE GROUND.

SOD SODDING DETAILS
NOT TO SCALE

Broadway Management, LLC
216 Westside Square • Huntsville, AL 35801
Phone: (256)533-7232 • Fax: (256)533-7238

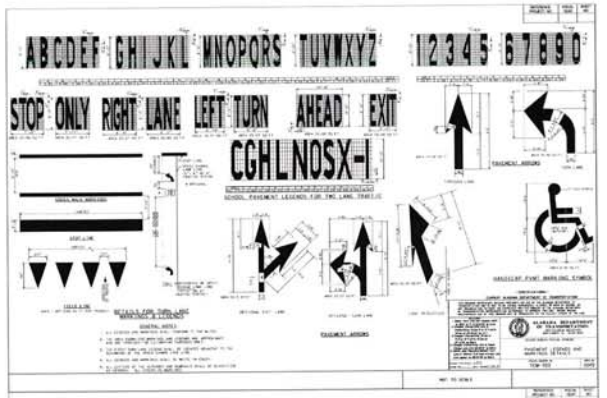
DRAWN BY: JAC
DATE: 11–29–2016
REVISED: 04–21–2017

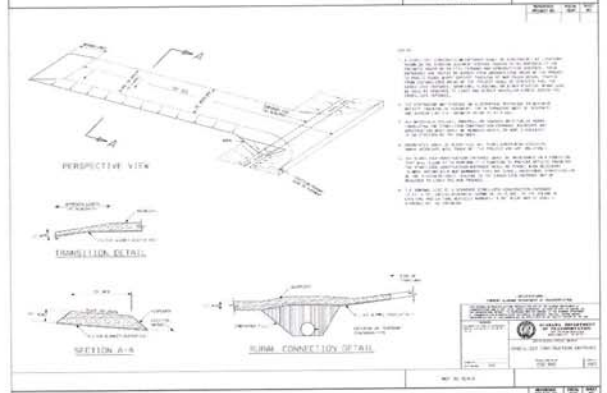
ESPC DETAILS

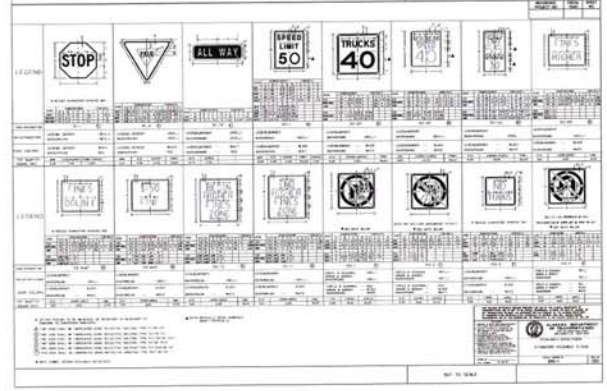
SHEET 16 OF 17

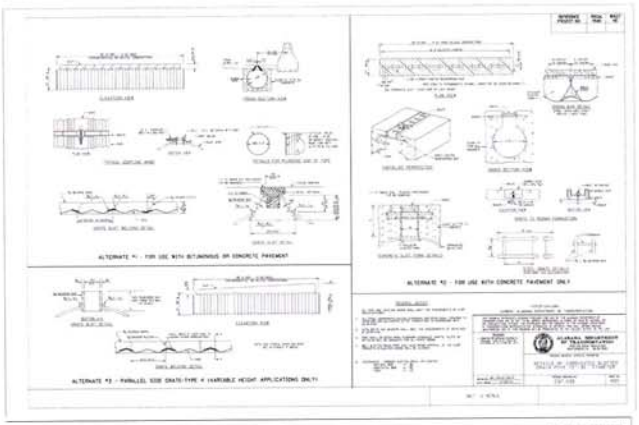
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

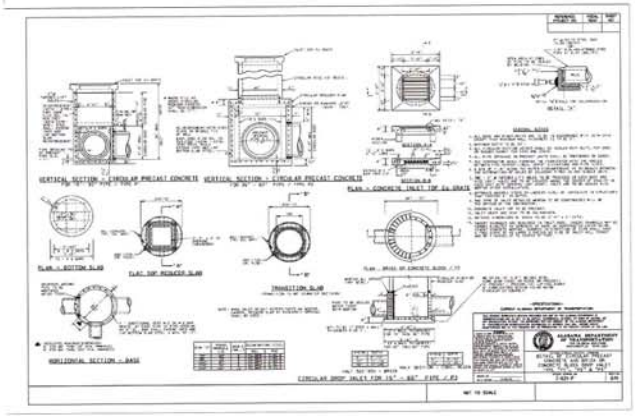
ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

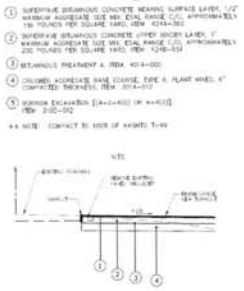












TYPICAL COMMERCIAL DRIVE SECTION
AT TIE TO EXISTING ROADWAY
NTS

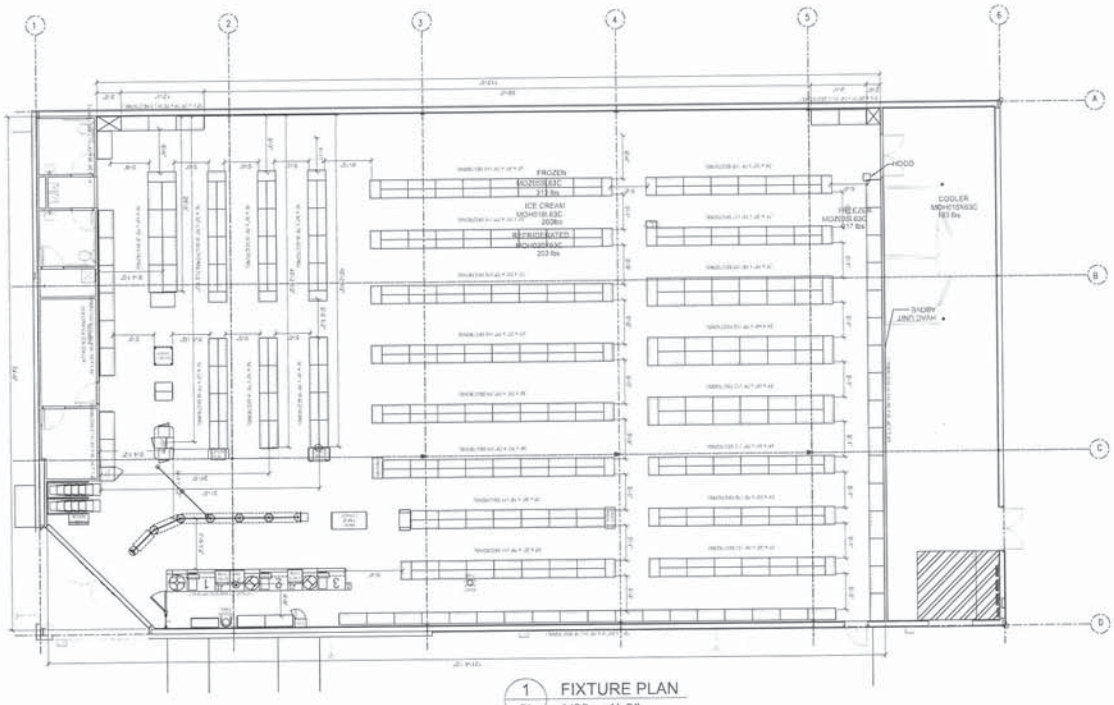
Broadway Management, LLC
210 Wisconsin Square • Huntsville, AL 35801
Phone: (256) 533-7281 • Fax: (256) 533-7238

DRAWN BY:	JAC
DATE:	11-29-2016
REVISED:	04-21-2017
ALDOT STANDARD DETAILS	
SHEET 17 OF 17	

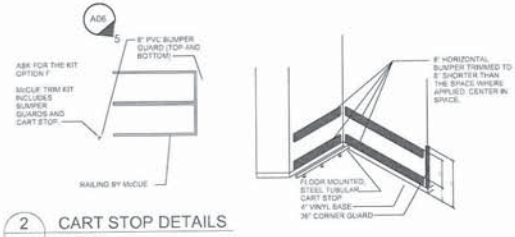
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

Item # 13



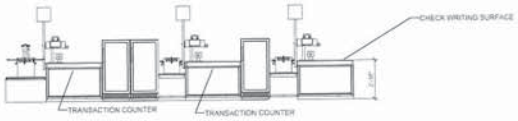
1 / F1 FIXTURE PLAN
1/8" = 1'-0"



2 / F1 CART STOP DETAILS
N.T.S.

A - SERVICE COUNTER PLAN

NOTE: FRONT CHECKOUT COUNTER TO BE PROVIDED BY DOLLAR GENERAL AND INSTALLED AT DOLLAR GENERAL'S DIRECTION. COUNTERS SHALL INCLUDE A PORTION OF AT LEAST 36" IN LENGTH WHICH IS NO MORE THEN 34" ABOVE THE FINISH FLOOR. COUNTERS SHALL BE ON AN ACCESSIBLE ROUTE.



B - ELEVATION

2 / F1 SERVICE COUNTER DETAILS
N.T.S.

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STATE OF ALABAMA
REGISTRATION NUMBER 6229
ANDREA M. GALLEGOS
REGISTERED ARCHITECT

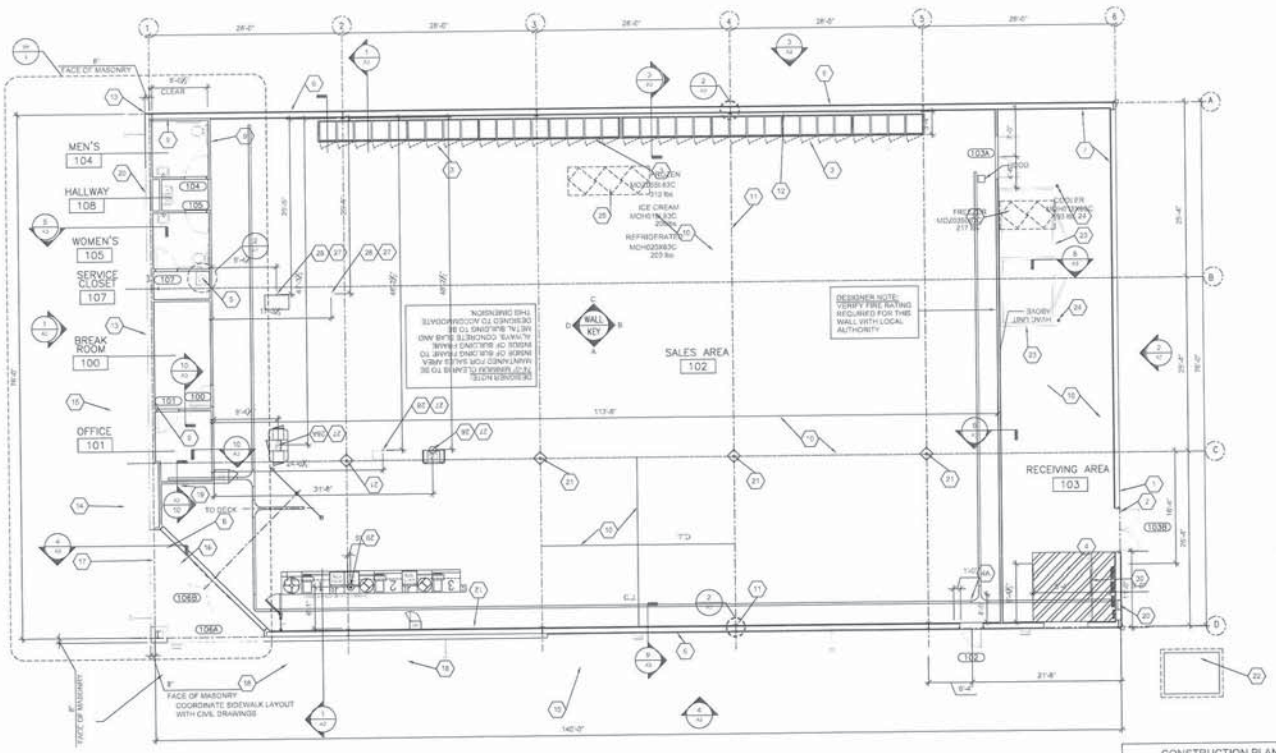
NEW RETAIL STORE
ORANGE BEACH, ALABAMA

ISSUED: 19.12.16
DRAWN: AIG
DATE: 4/20/2017
REVISIONS:

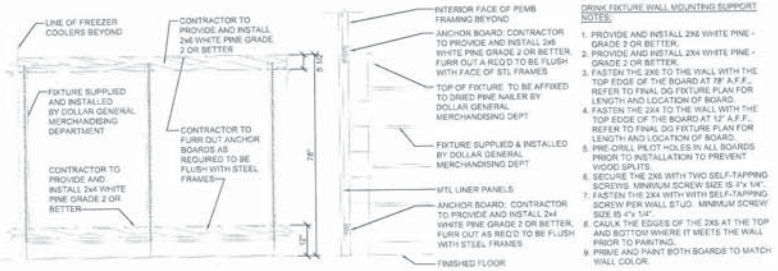
SHEET TITLE: FIXTURE PLAN

SHEET NO. F1

Item # 13

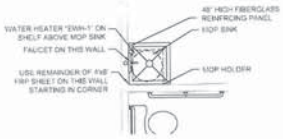


1 A1 FLOOR PLAN
1/8 = 1'-0"



DRINK FIXTURE WALL MOUNTING SUPPORT NOTES:

1. PROVIDE AND INSTALL 2X6 WHITE PINE - GRADE 2 OR BETTER.
2. PROVIDE AND INSTALL 2X4 WHITE PINE - GRADE 2 OR BETTER.
3. FASTEN THE 2X6 TO THE WALL WITH THE TOP EDGE OF THE BOARD AT 78" A.F.F., REFER TO FINAL DO FIXTURE PLAN FOR LENGTH AND LOCATION OF BOARD.
4. FASTEN THE 2X4 TO THE WALL WITH THE TOP EDGE OF THE BOARD AT 12" A.F.F., REFER TO FINAL DO FIXTURE PLAN FOR LENGTH AND LOCATION OF BOARD.
5. PRE-DRILL PILOT HOLES IN ALL BOARDS PRIOR TO INSTALLATION TO PREVENT WOOD SPLITS.
6. SECURE THE 2X6 WITH TWO SELF-TAPPING SCREWS. MINIMUM SCREW SIZE IS 4"x 1/4".
7. FASTEN THE 2X4 WITH WITH SELF-TAPPING SCREW PER WALL STUD. MINIMUM SCREW SIZE IS 4"x 1/4".
8. CAULK THE EDGES OF THE 2X6 AT THE TOP AND BOTTOM WHERE IT MEETS THE WALL PRIOR TO PAINTING.
9. PRIME AND PAINT BOTH BOARDS TO MATCH WALL COLOR.



2 A1 ENLARGED PLAN AT MOP SINK
N.T.S.

CONSTRUCTION PLAN SYMBOLS

DOOR INSTALLATION. SEE DOOR SCHEDULE ON SHEET A4 FOR MORE INFORMATION.

FLOOR PLAN KEYED NOTES

1. RECEIVING DOOR BUZZER
2. 2" DOOR SCOPE.
3. FLOOR SINK FOR COOLER AND FREEZER CONDENSATE.
4. STRIPE FLOOR FOR DESIGNATED CLEAR EGRESS PATH (PAINT YELLOW) AND DESIGNATED EXIT PANEL CLEARANCE (PAINT RED).

4A. STRIPE FLOOR FOR DESIGNATED CLEAR ADA EGRESS PATH (PAINT YELLOW).

5. PROVIDE AND INSTALL A TEN GALLON WATER HEATER (OR LARGER IF REQUIRED BY CODE) ABOVE THE MOP SINK.
6. METAL STUD WITH 1/2" GYP. BD. B&S WALL SECTION SHEET A3.
7. METAL LINER PANELS TO 8'-0" A.F.F. (BY PRE-ENGINEERED BUILDING MANUFACTURER).
8. DIMENSIONS ARE TO COLUMN LINE UNLESS OTHERWISE NOTED.
9. METAL BUILDING PANELS (BY PRE-ENGINEERED BUILDING MANUFACTURER).
10. PROVIDE CONCRETE SLAB WITH STRUCTURAL MIN. 6x6W1.4 WELDED WIRE MESH OVER POLYETHYLENE VAPOR BARRIER (MIN. 10 MIL THICK) OVER CRUSHED STONE BASE. TYPICAL OR EQUIVALENT. PROVIDE CONTRC. JOINTS AT 14'-0" ON CENTER EACH WAY MAX. SEE SHEET S3.
11. METAL BUILDING FRAME. REFER TO DETAIL 3/A3 FOR ADDITIONAL INFORMATION.
12. METAL LINER PANELS (26/29 GAUGE) WITH 1/2" GYPSUM BOARD. SEE INTERIOR ELEVATIONS ON SHEET A4. PROVIDE R-13 METAL BUILDING INSULATION.
13. 8" SPLIT FACED CMU PAINTED SW 4767 BALANCED BEIGE. ALIGN FACE OF BLOCK WITH STEEL GIRT. PROVIDE PROPER ANCHORAGE TO STRUCTURE.
14. SLOPE CONCRETE 1/8" PER FOOT AWAY FROM BUILDING.
15. BROOM FINISH CONCRETE SIDEWALK. TYP. REFER TO CIVIL.
16. BRONZE STOREFRONT SYSTEM. REFER TO SHEETS A4 AND A5 FOR ADDITIONAL INFORMATION. CONTINUE METAL LINER PANELS TO DECK.
17. LINE OF SOFFIT OR CANOPY ABOVE.
18. A.D.A. COMPLIANT H.C. RAMP WITH PAINTED SIDES TO ACCESSIBLE PARKING STALLS. REFER TO CIVIL.
19. MC CUE CART AND BUMPER GUARDS 3'-6" A.F.F.. ORDER TRIBKIT FOR THIS PROTOTYPE.
20. WALL HYDRANT. REFER TO PLUMBING DRAWINGS FOR ADDITIONAL INFORMATION.
21. ROUND STEEL PIPE COLUMN WITH RECESSED BASE PLATE. PAINT SECOND CONCRETE POUR SW6991 BLACK MAGIC. PAINT STEEL COLUMN SW7551 PURE WHITE. WRAP COLUMN WITH TIGHT LOOP CARPET (BLACK) 48" HIGH AT BASE.
22. APPROXIMATE LOCATION FOR NEW SCISSOR LIFT. VERIFY FINAL LOCATION WITH DOLLAR GENERAL. PROVIDE REINFORCED CONCRETE PAD WITH STRUCTURAL MIN. OF 8" THICK UNDER LIFT - REINFORCE WITH #4 REBAR AT 12" O.C. EACH WAY. OR EQUAL - SEE STRUCTURAL DRAWINGS. COORDINATE VOLTAGE OF LIFT WITH STORE ELECTRICAL.
23. INSTALL PLYWOOD WALL PROTECTION AND 2x12 WOOD BASE AT COOLER AND FREEZER WALLS.
24. 6" DIAMETER PIPE McCUE FLEXCORE BOLLARDS 48" TALL ABOVE FINISHED FLOOR.
25. LOCATION OF ROOF MOUNTED CONDENSERS FOR REFRIGERATION. BY DOLLAR GENERAL. CONTRACTOR TO PROVIDE DISCONNECT.
26. MAINTAIN 2" AIR GAP BETWEEN THE WALK IN COOLER / FREEZER AND THE WALL FOR VENTILATION.
27. REFRIGERATION BY DOLLAR GENERAL.
28. ENDCAP COOLER/FREEZER TO BE HARDWIRED THROUGH SO CORD WITH DUPLEX AT END. GC TO LEAVE BOTTOM OF CORD HANGING AT 86" A.F.F. (SEE ELECTRICAL). SO CORD ANCHORED TO PURLINS ABOVE. COORDINATE LOCATION WITH FINAL DOLLAR GENERAL FIXTURE PLAN.

28A. KIOSK COOLER TO BE HARDWIRED THROUGH SO CORD WITH QUAD AT END. GC TO LEAVE BOTTOM OF CORD HANGING AT 48" A.F.F. (SEE ELECTRICAL). SO CORD ANCHORED TO PURLINS ABOVE.

29. POWER POLE. COORDINATE FINAL LOCATION WITH FINAL DOLLAR GENERAL FIXTURE PLAN (FDI).
30. MC CUE RAILING IN FRONT OF ELECTRICAL PANEL. 8'-0" LONG WITH TWO TOP RAILINGS WITH NO MIDDLE POST.

NOTE:
METAL BUILDING COLUMNS SHALL BE STRAIGHT.

NOTE:
THE ALLOWABLE CLEAR DISTANCE BEHIND THE SALES FLOOR FIXTURES IS 5'-0" MAXIMUM TO THE FACE OF DRYWALL. IF IT IS LARGER THAN THIS, PROVIDE HORIZONTAL WOOD FURRING STRIPS, PAINTED WALL COLOR, MOUNTED ON THE DRYWALL AT 78" AFF TO THE TOP OF THE STRIP TO REDUCE THE GAP TO LESS THAN 1-1/2".

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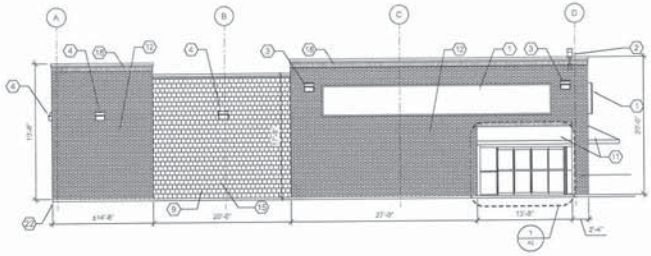
STATE OF ALABAMA
REGISTRATION NUMBER 8229
ANDREA M. PASSEY
REGISTERED ARCHITECT

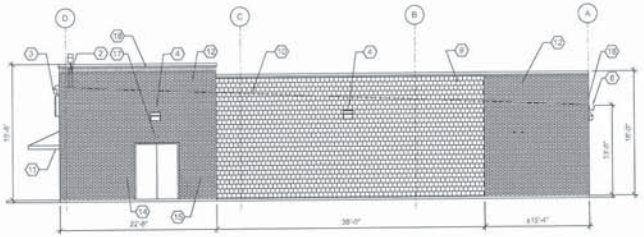
NEW RETAIL STORE
ORANGE BEACH, ALABAMA

PROJECT 19.12.16
DRAWN AIG
DATE 4/20/2017
REVISIONS
SHEET TITLE FLOOR PLAN
SHEET NO. A1

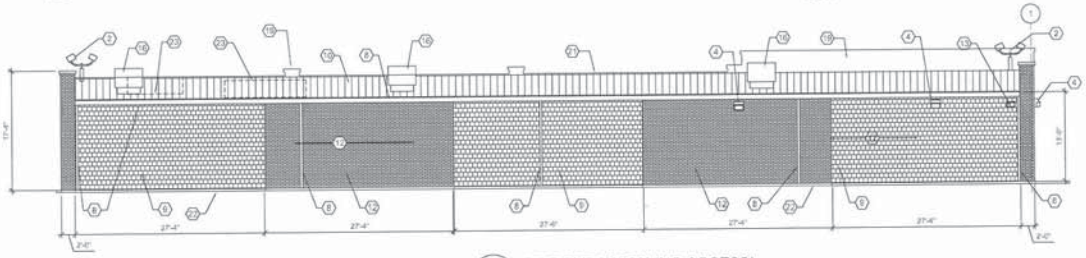
Item # 13



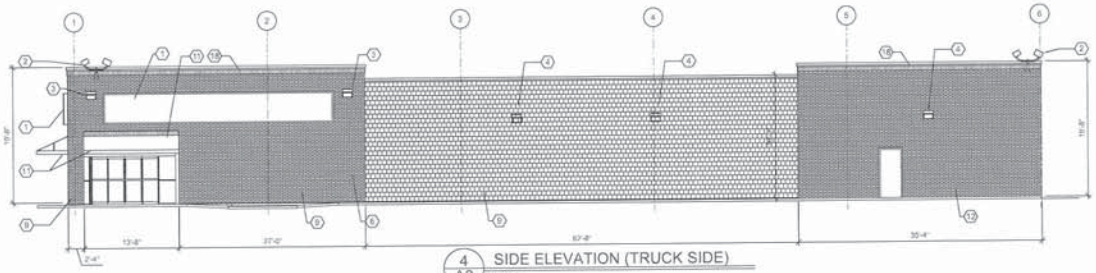
1 A2 FRONT ELEVATION
N.T.S.



2 A2 REAR ELEVATION
N.T.S.



3 A2 SIDE ELEVATION (NO ACCESS)
N.T.S.



4 A2 SIDE ELEVATION (TRUCK SIDE)
N.T.S.

ELEVATION KEYED NOTES

1. SIGN FURNISHED AND INSTALLED BY DOLLAR GENERAL CORP. WITH CIRCUIT AS NOTED ON ELECTRICAL PLAN. SIGN TO BE CENTERED ON FRONT OF BUILDING. CONTRACTOR IS TO PROVIDE ADEQUATE BLOCKING AS REQUIRED BY SIGN MANUFACTURER TO SUPPORT SIGN WEIGHT OF UP TO 1,400 LBS. EXTERIOR CANOPY SIGN SHALL BE SUPPORTED BY THE FACE OF CANOPY. CONTRACTOR IS TO PROVIDE ADEQUATE STRUCTURE TO SUPPORT SIGN. COORDINATE THE PROPER SIGNAGE TO BE USED WITH DOLLAR GENERAL.
2. BI-DIRECTIONAL SECURITY LIGHT. REFER TO ELECTRICAL DRAWINGS FOR ADDITIONAL INFORMATION.
3. WALL PACK, 19'-6" A.F.F. TO TOP OF WALL PACK. REFER TO ELECTRICAL DRAWINGS FOR ADDITIONAL INFORMATION.
4. WALL SCONCE MOUNTED 144" A.F.F.
5. (NOT USED.)
6. RECEPTACLE. REFER TO ELECTRICAL DRAWING E1 FOR ADDITIONAL INFORMATION.
7. TRIM - SEE SHEET S1 FOR COLOR.
8. GUTTER AND DOWNSPOUT - SEE SHEET S1 FOR COLOR.
9. 8" PIGMENTED CONCRETE MASONRY UNIT WITH CENTER SCORE FOR APPEARANCE OF RKB BLOCKS.
10. STANDING SEAM METAL ROOF, GALVALUME FINISH.
11. CANVAS AWNING
12. BRICK VENEER, ATTACHED WITH BRICK TIES 16" O.C. VERT. AND MAX. 32" HORIZ.
13. VENT FOR BATHROOM EXHAUST. REFER TO MECHANICAL DRAWING M1 FOR ADDITIONAL INFORMATION.
14. DOOR BUZZER. REFER TO ELECTRICAL DRAWING E1 FOR ADDITIONAL INFORMATION.
15. WALL HYDRANT. REFER TO PLUMBING DRAWING P1 FOR ADDITIONAL INFORMATION.
16. HVAC UNITS MOUNTED ON ROOF. REFER TO MECHANICAL SHEET M1 FOR MORE INFORMATION.
17. OUTSIDE AIR TEMP. SENSOR MOUNTED OVER RECEIVING DOOR AT 9'-0" A.F.F.
18. BRICK SOLDIER COURSE.
19. PARAPET BEYOND.
20. (NOT USED.)
21. (NOT USED.)
22. FINISH GRADE TO BE A MINIMUM OF 6" BELOW FINISHED FLOOR LEVEL AT ALL NONPAVED AREAS.
23. ROOF MOUNTED REFRIGERATION EQUIPMENT.

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STATE OF ALABAMA
REGISTRATION NUMBER 6229
ANDREA M. PARSONS
REGISTERED ARCHITECT

NEW RETAIL STORE
ORANGE BEACH, ALABAMA

PROJECT 19.12.16
DRAWN AIG
DATE 4/20/2017
REVISIONS

SHEET TITLE
EXTERIOR ELEVATIONS

SHEET NO.
A2

Item # 13

PROTOTYPICAL MAIN BUILDING SIGN FOR 'A', 'B', 'E' & 'F' SCHEMES

THIS SIGN IS TO BE PROVIDED AND INSTALLED BY THE DEVELOPER OR CONTRACTOR AT THE BEGINNING OF CONSTRUCTION PROJECT.

Building Signs

Sign Size	Sign Weight	# Of Circuits	Amps	Voltage
3'-9" x 26' box	441 lbs.	(1) 15 A	5	115
4'-6" x 33'-3" box	750 lbs.	(1) 15 A	8.4	115

Building Letters

Sign Size	Sign Weight	# Of Circuits	Amps	Voltage
18"	215 lbs.	(2) 15 A	19.6	115
24"	288 lbs.	(1) 15 A & (1) 20 A	23.45	115
30"	387 lbs.	(2) 20 A	28	115
36"	649 lbs.	(2) 15 A & (1) 20 A	32.9	115

Pylon Signs

Sign Size	Sign Weight	# Of Circuits	Amps	Voltage
4' x 8'	188 lbs.	(1) 15 A	1.7	115
5' x 10'	375 lbs.	(1) 15 A	3.4	115
6' x 16'	738 lbs.	(1) 15 A	5	115

SIGN SPECIFICATIONS

1. BUILDING SIGNS: PROVIDE CONDUIT AND WIRE FROM ELECTRICAL PANEL TO THE SIGN CANOPY. THE CONDUIT IS TO BE 1" AND HAVE ONE SET OF 10/2 WIRE WITH GROUND. BUILDING CANOPY MUST BE SUFFICIENTLY BUILT TO SUPPORT THE DOLLAR GENERAL SIGN OF UP TO 1400 LBS. NOTE: IF THE LEASE SPECIFIES A 5'-0" X 40'-0" BUILDING SIGN OR 24" LETTER SET (OR LARGER), 2 qty. - 10/2 WIRE WITH GROUND.

2. PYLON SIGNS: PROVIDE CONDUIT FROM ELECTRICAL PANEL TO LOCATION OF THE PYLON SIGN BASE. BURY CONDUIT UNDER PARKING AREA. THE CONDUIT IS TO BE 1" AND HAVE ONE SET OF 10/2 WIRE WITH GROUND.

3. FINAL ELECTRICAL CONNECTIONS FOR SIGN SHALL BE THE SIGN VENDORS RESPONSIBILITY SINCE THE "J" BOX AND WIRES ARE IN PLACE.

4. SEE CHART ABOVE FOR SIGN SPECIFICATIONS.

5. SEE SHEET A8 FOR SIGN BRACING DETAILS.

6. PYLON SIGN CABINETS TO CLEAR 15' FROM GRADE AND EDGE SHALL BE LOCATED NO CLOSER THAN 10' TO ANY OVERHEAD UTILITY LINES.

THIS IS THE PRIMARY PYLON SIGN FOR ALL LOCATIONS.

THIS SIGN IS FOR SPECIALTY USE ONLY.

THIS SIGN IS FOR SPECIALTY USE ONLY.

THIS SIGN IS FOR SPECIALTY USE ONLY.

SIGNAGE ELEVATIONS
SCALE: N.T.S.

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STATE of ALABAMA
REGISTRATION NUMBER 5229
REGISTERED ARCHITECT

NEW RETAIL STORE
ORANGE BEACH, ALABAMA

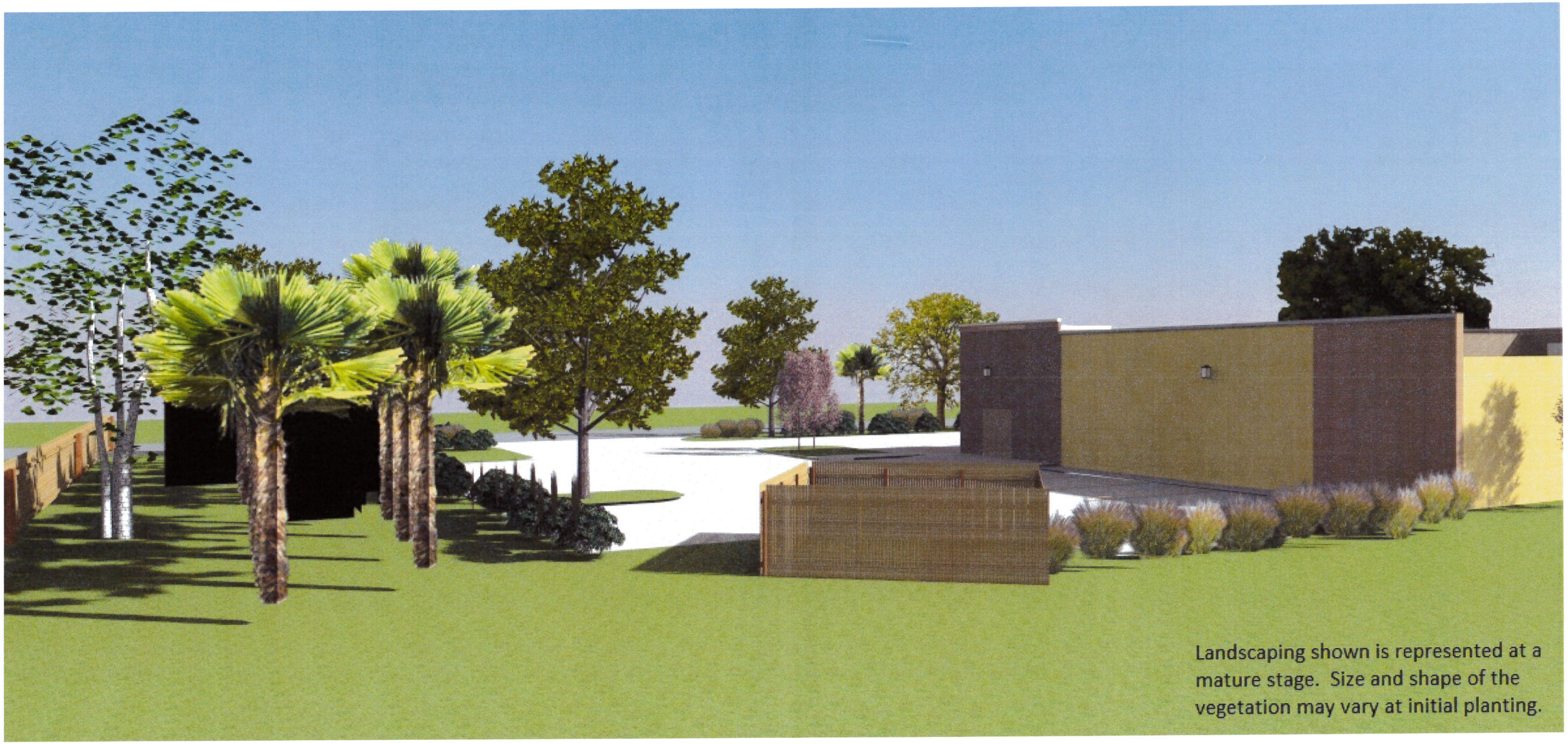
PROJECT: 19.12.16
DRAWN: AIG
DATE: 4/20/2017
REVISIONS
SHEET TITLE: SIGN DETAILS
SHEET NO. A7

0105-CU-17
file copy

RECEIVED
APR 25 2017
O.B. COMMUNITY DEV.

Landscaping shown is represented at a mature stage. Size and shape of the vegetation may vary at initial planting.

Landscaping shown is represented at a mature stage. Size and shape of the vegetation may vary at initial planting.


Landscaping shown is represented at a mature stage. Size and shape of the vegetation may vary at initial planting.

Landscaping shown is represented at a mature stage. Size and shape of the vegetation may vary at initial planting.

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The Broadway Group

Commercial Real Estate Development

Conditional Use Permit Presentation

Applicant

The Broadway Group, LLC

May 8, 2017

Provided to PC by Broadway Group 5-8-17 pst

Proposed Dollar General

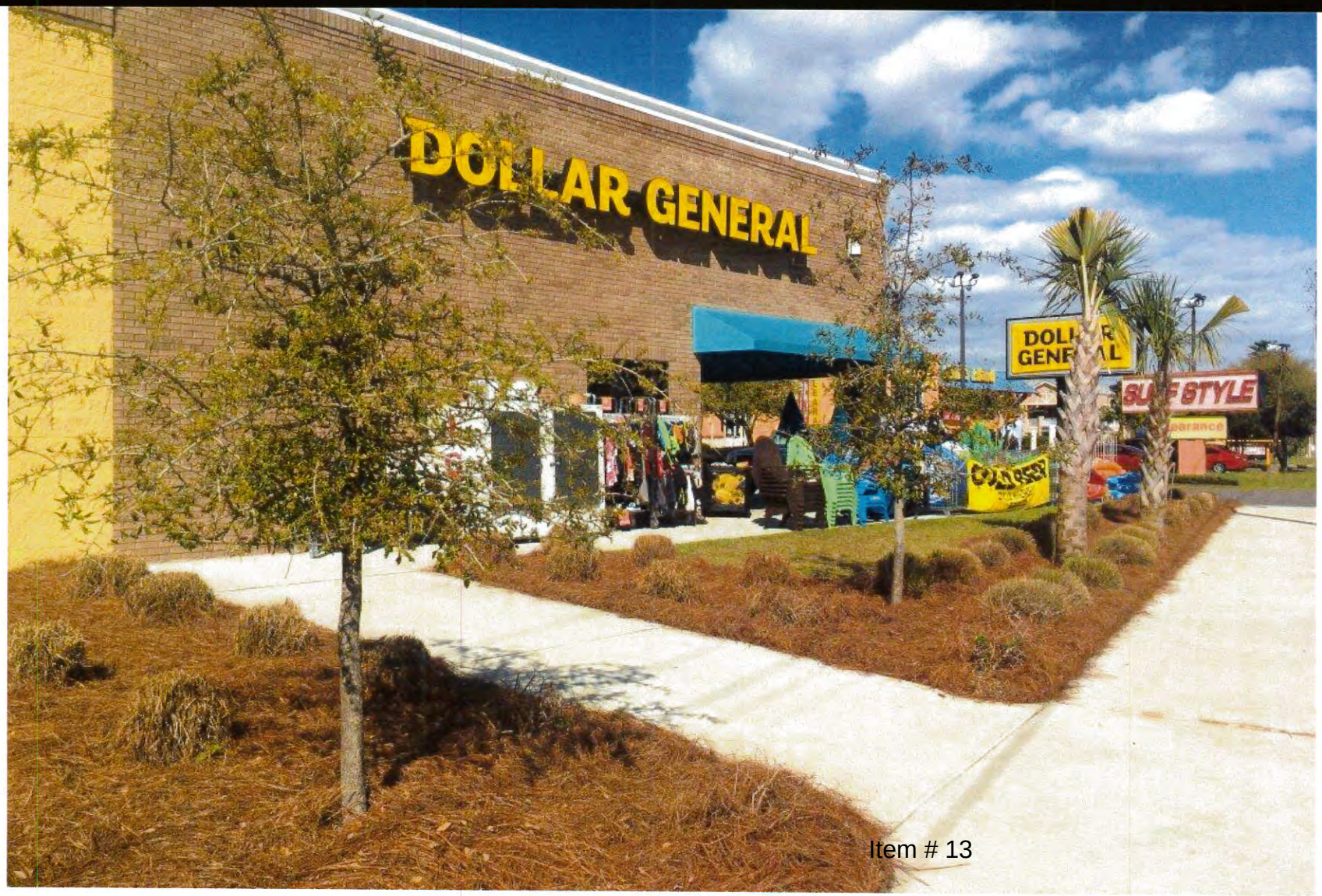
Item # 13

Who is The Broadway Group?

- A commercial developer and general contractor based out of Huntsville, AL.
- A property owner in the City of Orange Beach, which makes the City of Orange Beach my second home.
- Other commercial developments of The Broadway Group in the City of Orange Beach include:
  - Dollar General 25130 Canal Road
  - Dollar General 24881 Perdido Beach Boulevard

Dollar General at 25130 Canal Road

Dollar General at 24881 Perdido Beach Boulevard



Item # 13

Dollar General at 24881 Perdido Beach Boulevard
Improvement to Avalon Lane

- The Broadway Group re-platted this entire subdivision to clean-up existing right-of-way issues. Due to the initial substandard construction of Avalon Lane we demolished the old road and rebuilt it to City standards.

- Costs associated with this public improvement exceeded $175,000.

Dollar General at 24881 Perdido Beach Boulevard
Improvement to Avalon Lane

Item # 13

Dollar General at 24881 Perdido Beach Boulevard
Improvements to Avalon Lane

Item # 13

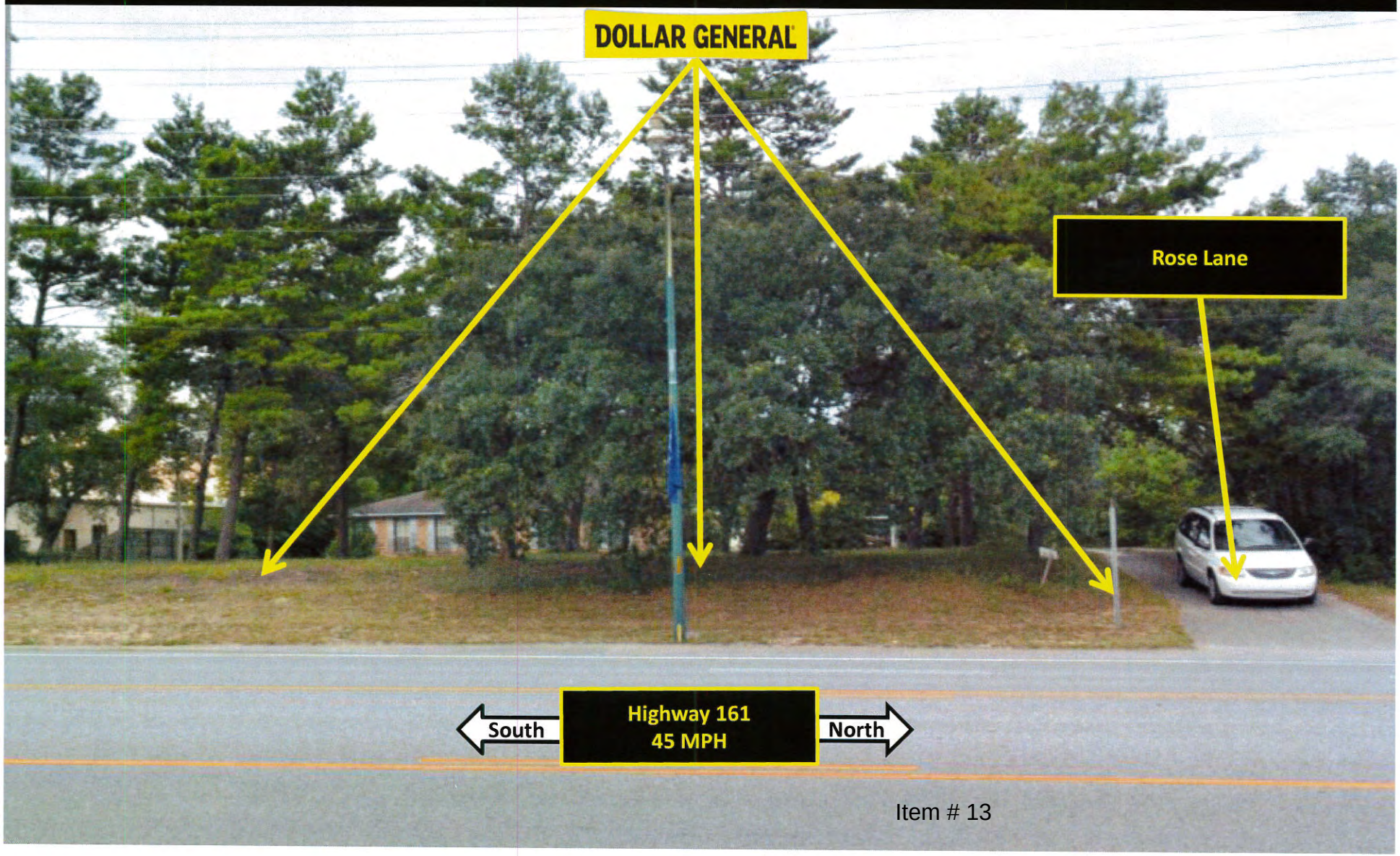
Proposed Dollar General location

- 4225 Orange Beach Boulevard
- Southern property at the intersection of Orange Beach Boulevard and Rose Lane.
- Approximately .90 acre tract
- Owned by Mr. Hollis William

Aerial

Highway 161
45 MPH
Delivery Truck
Access
Rose Lane
DOLLAR GENERAL
Proposed Site
Orange Beach Medical Arts Building
N
W
E
S

Site



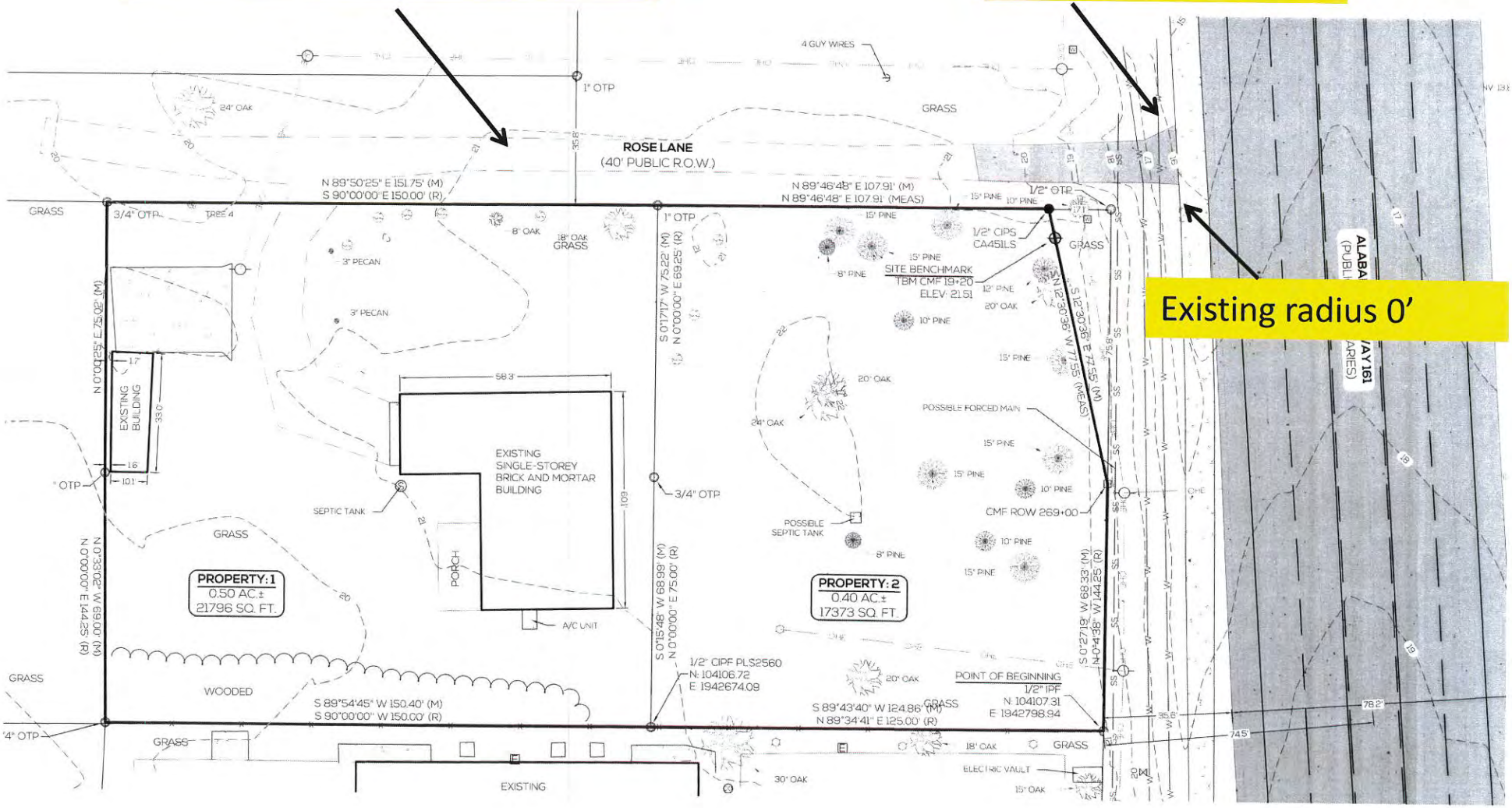
Item # 13

Site – Survey

Existing width of Rose Lane is 11’

Existing radius 10’

Existing radius 0’



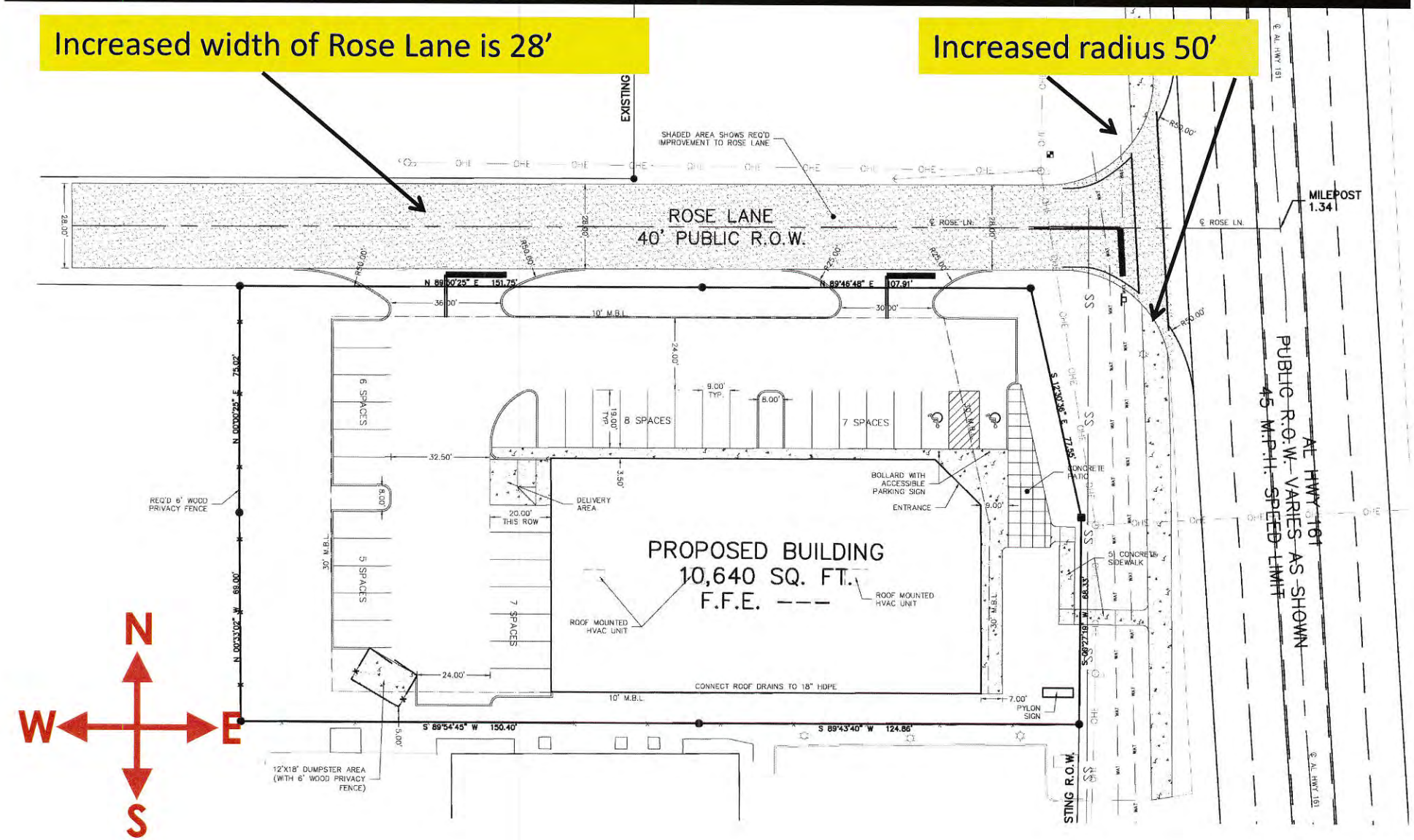
Item # 13

Improvement to Rose Lane

- Initially we increased the radius from 0'-10' to 25' on both sides of Rose Lane. As per staff instruction we increased this radius to 50' for safer traffic movement.

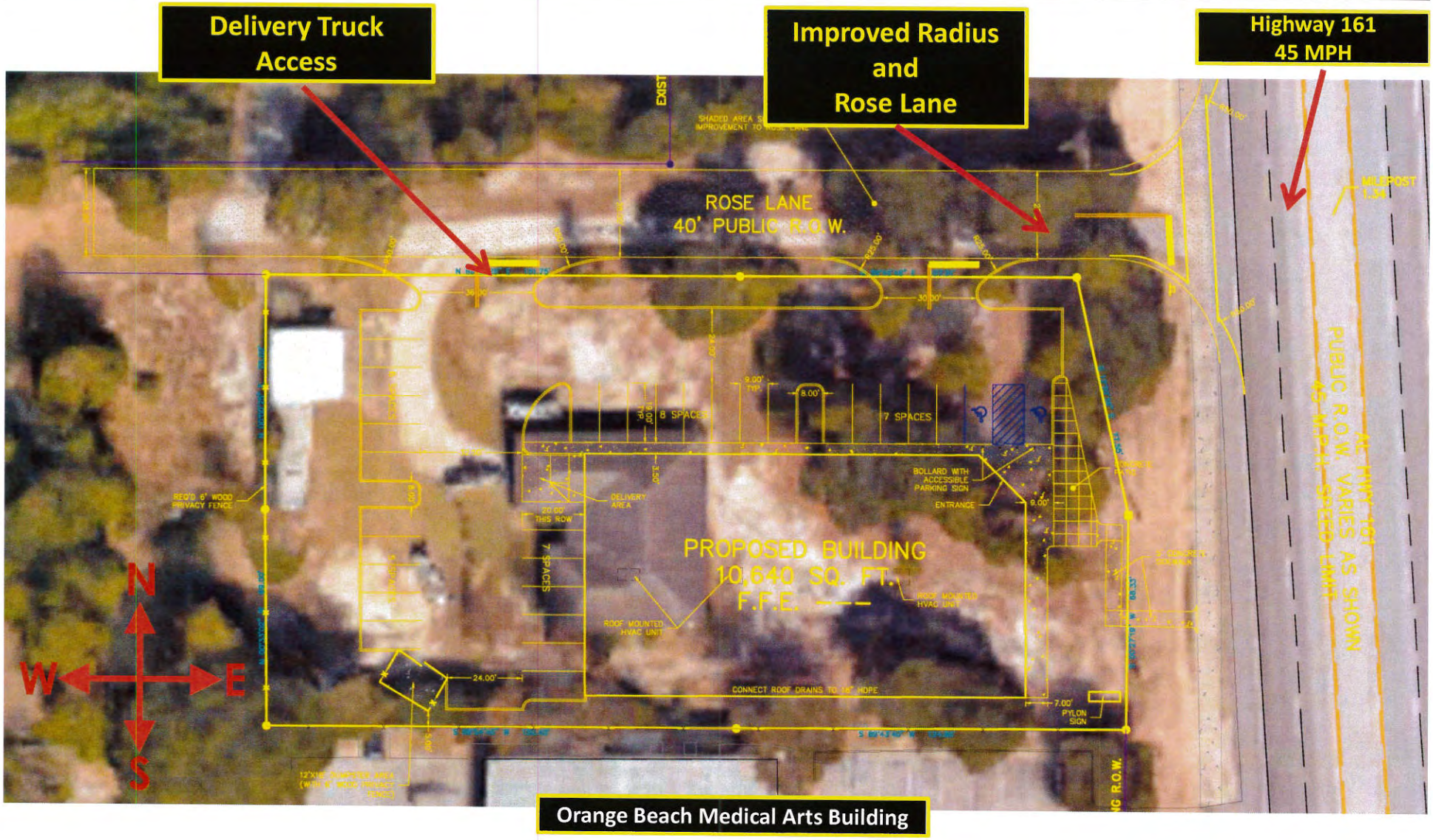
- Improved the currently substandard Rose Lane to 28' wide by 359' in depth, including utility installation ($165,800).

Proposed Site Plan



Item # 13

Aerial – Site Plan



Orange Beach Medical Arts Building

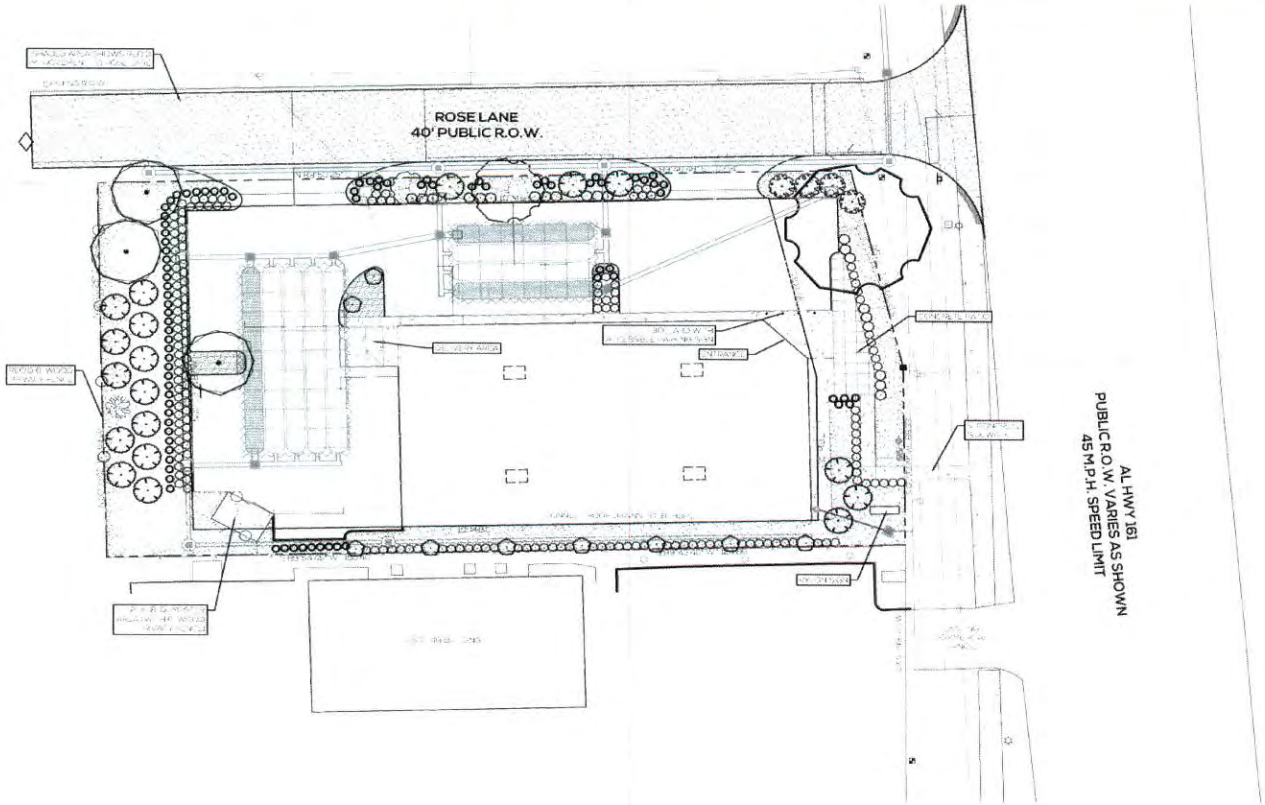
Site Plan Details

- Store front pulled to Highway 161 per staff request.
- Exceeding landscaping requirements.
- Stormwater outfall will be piped directly North of site into existing wetlands per staff request. (This will eliminate the need for ditch maintenance)

Site Plan Details

- Relocated street signage to preserve a beautiful Live Oak tree on the corner of the property.
- Site lighting will be sensitive to the neighbors around our site.
- Plaza area with bench for customer use.

Proposed Landscape Plan
Exceeding Ordinance requirements



LANDSCAPE NOTES:

LANDSCAPE REQUIREMENTS

PERIMETER LANDSCAPE:
ONE OF 10' LANDSCAPE STRIP + 1 TREE PER 35 LF

PERIMETER TREES REQUIRED = 23
PERIMETER TREES PROVIDED = 18
PERIMETER TREES SAVED = 4

PERIMETER SHRUBS PROVIDED = 258

INTERIOR LANDSCAPE:
MIN 150 SF OF LANDSCAPE ISLAND AREA

TOTAL LANDSCAPE ISLAND AREA = 1688 SF
INTERIOR TREES PROVIDED = 2

INTERIOR SHRUBS PROVIDED = 15

TOTAL SITE REQUIREMENTS
4 TREES SAVED TOTAL OF 58"
TREE CREDIT = 5
4 OAK TREES REMOVED TOTAL OF 88"
TREE DEBIT = 16
EXTRA TREES TO BE PLANTED IN SITE = 9

BEFORE YOU DIG
CALL 811
1-800-292-8525

NOTE: ALL UTILITY LOCATIONS HAVE BEEN PROVIDED BY THE RESPECTIVE UTILITY DEPARTMENTS OR COMPANIES. CONTRACTORS ARE RESPONSIBLE FOR ANY DAMAGE TO UTILITIES CAUSED BY COMPANY OR CITY DEPARTMENTS FOR GROUND LOCATIONS BEFORE DIGGING

PLANT SCHEDULE

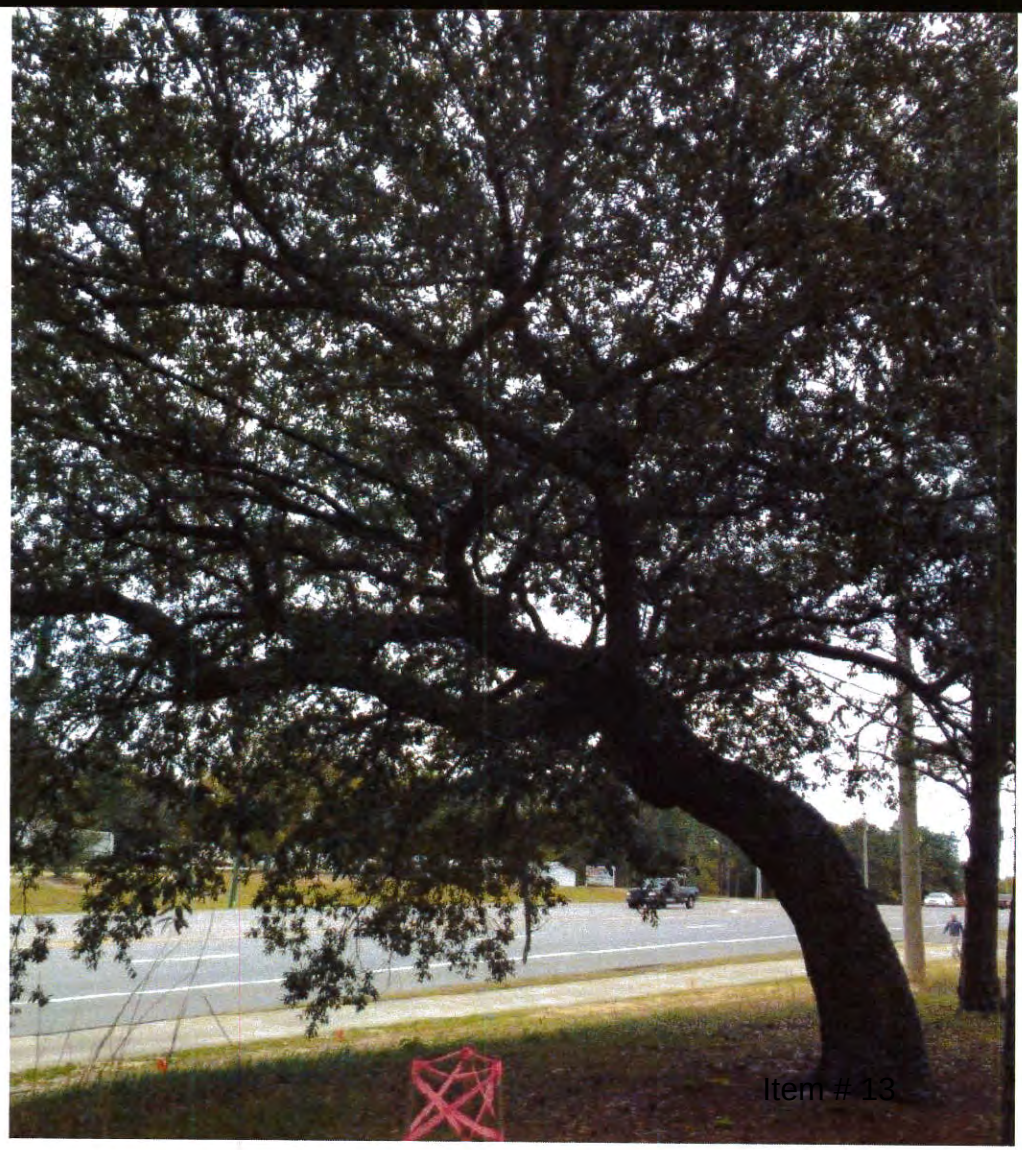
TREES	BOTANICAL NAME / COMMON NAME	CONT	CAL	SIZE		QTY
	Prunus cerasifera 'Crimson Pointe' / Crimson Pointe Flowering Plum	B&B	3" CAL	12' min		4
	Quercus alba / White Oak	B&B	3" CAL	12' min		3
	Trachycarpus fortunei / Windmill Palm	B&B	3" CAL	12' min		16
SHRUBS	**BOTANICAL NAME / COMMON NAME**	**CONT**	**SIZE**	**O.C. SPACING**		**QTY**
	Ilex vomitoria 'Nana' / Dwarf Yaupon	3 GAL	18" min			165
	Miscanthus capensis / Silvergrass	3 GAL	18" min			85
	Myrica cerifera / Wax Myrtle	7 GAL	5' min			4
	Rhaphiolepis indica 'Minor' / Dwarf Yeddo Hawthorne Standard	3 GAL	24" min			21
GROUND COVERS	**BOTANICAL NAME / COMMON NAME**	**CONT**	**O.C. SPACING**		**SPACING**	**QTY**
	Cynodon dactylon / Bermuda Grass	SOD	6" o.c.		6" o.c.	23,875
	Perovskia atriplicifolia 'Lisslitt' / Lacey Blue Russian Sage	8" Pot	30" o.c.		30" o.c.	68

NOTE: THE OWNER, LESSEE, OR HIS AGENT SHALL BE RESPONSIBLE FOR PROVIDING, MAINTAINING, AND PROTECTING ALL LANDSCAPING IN A HEALTHY AND GROWING CONDITION, AND FOR KEEPING IT FREE FROM REFUSE AND DEBRIS. ALL UNHEALTHY AND DEAD MATERIALS SHALL BE REPLACED WITHIN ONE YEAR AFTER NOTIFICATION OR DURING THE NEXT APPROPRIATE PLANTING PERIOD WHICHEVER COMES FIRST.

NOTE: THE SOD SHALL BE PLACED ON THE PREPARED SURFACE WITH THE EDGES IN CLOSE CONTACT. CRACKS BETWEEN BLOCKS OF SOD SHALL BE CLOSED WITH SMALL PIECES OF SOD, AND ACCEPTABLE LOAMY TOP SOIL SHALL BE USED TO FILL JOINTS. THE ENTIRE SODDED AREA SHALL THEN BE TAMPED IN PLACE IN A SATISFACTORY MANNER AND WATERED AS NECESSARY.

Item # 13

Existing Live Oak at front corner of property



Live Oak at along Rose Lane

Item # 13

Live Oak at along Rose Lane

Birch at the rear of the property

Item # 13

Rendering of proposed Dollar General

Landscaping shown is represented at a mature stage. Size and shape of the vegetation may vary at initial planting.

Rendering of proposed Dollar General

Item # 13

Rendering of proposed Dollar General

Landscaping shown is represented at a mature stage. Size and shape of the vegetation may vary at initial planting.

Rendering of proposed Dollar General

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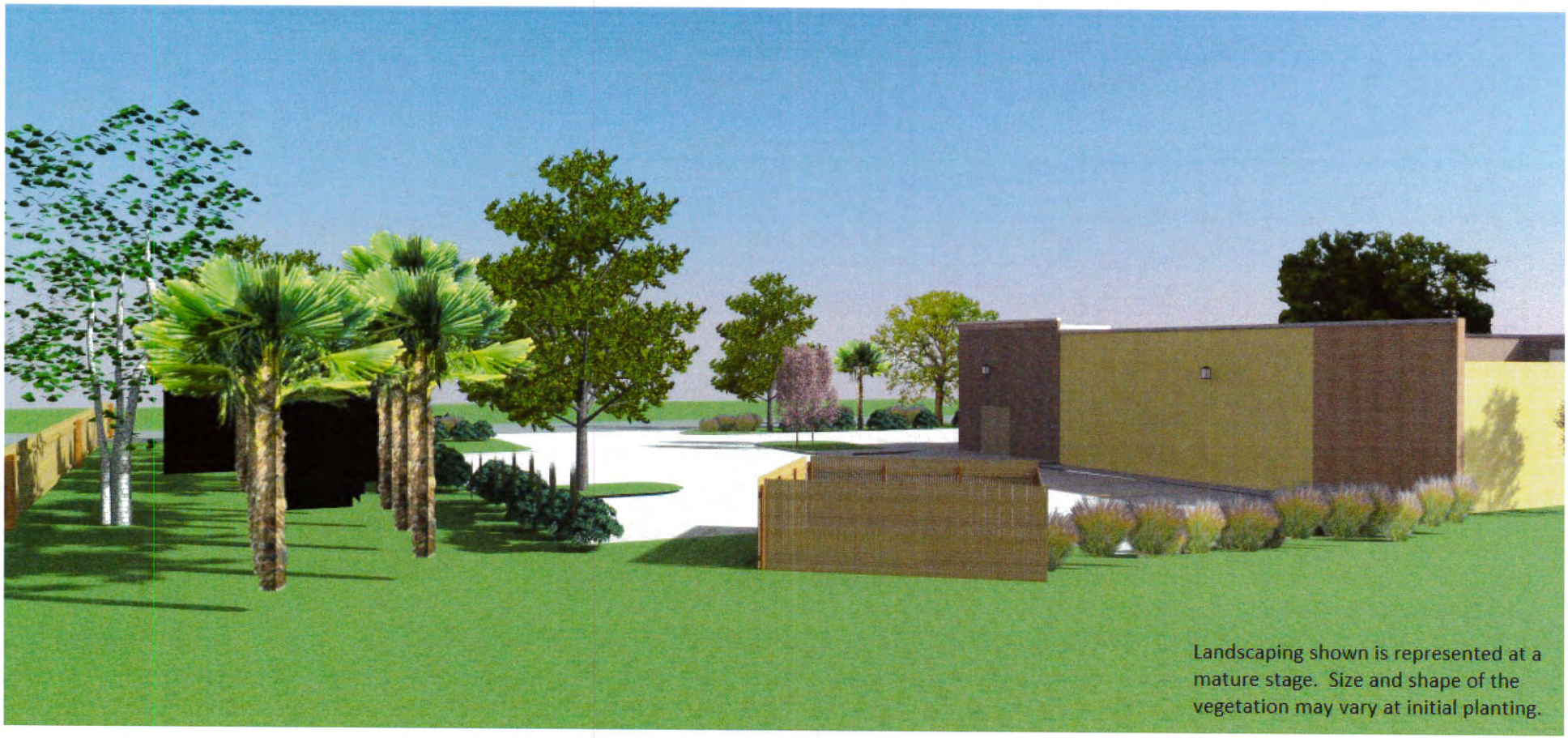

Conditional Use Permit Request

- For this conditional use permit request, we have attempted to take into account the spirit of the City of Orange Beach's Zoning Ordinance.

- The maximum allowable building coverage in Neighborhood Business zoning is at 56%. Our building coverage is 27%.

Why is Dollar General appropriate for Neighborhood Business Zoning?

- Dollar General stands for convenience, quality brands and low prices. Dollar General's successful prototype makes shopping a truly hassle-free experience. We design small neighborhood stores with carefully edited merchandise assortments to make shopping simpler. We don't carry every brand and size, just the most popular ones.

- The average Dollar General customer completes her shopping trip in less than 10 minutes.

DOLLAR GENERAL®

Some of What You Can Find Here:

- Large Selection of OTC Pharmaceuticals, Vitamins
- Beauty/Cosmetics
- Toys and School Supplies
- Pet Food/Pet Supplies
- Apparel
- Greeting Cards & Gift Wrap
- Party Supplies
- Baby Items (Diapers, Formula, Bottles, Etc.)
- Drinks, gatorade, bottled waters, cokes, etc.
- Dairy items (ice cream, milk, etc.)
- Herbs and spices
- Batteries and flashlights
- Recreational Items (kiddie pools, coolers, grilling & camping items)
- Bug Spray
- Mailing Supplies
- Cleaning Supplies
- Laundry Cleaners
- Household paper (towels, toilet, facial)
- Zip lock bags, tupperware storage
- Beach Supplies, Sunscreen, hats, floats, etc.
- Auto Supplies
- Organizational Items
- Seasonal Holiday Items

Dollar General to Be Exclusive Retailer of Rexall® Brand Products March 24, 2010

- ***Families who have trusted Rexall® for generations can now turn to Dollar General for their favorite products***
- GOODLETTSVILLE, Tenn. (BUSINESS WIRE), March 24, 2010 - Dollar General today announced that it will be the exclusive retailer of Rexall brand products. The discount retailer is adding a wide variety of Rexall brand products to its merchandise assortment.
- "Rexall spent decades caring for generations of families in communities across the country through its drugstores, pharmacies and by developing high-quality, reputable products," said Todd Vasos, Dollar General's chief merchandising officer. "Dollar General is excited and proud to offer our customers that same heritage of dependable care and quality as we welcome Rexall products to our stores."
- The introduction of Rexall at Dollar General is a union of two brands that represent time-tested quality and commitment to caring for its customers and their families. For more than 100 years, generations of Americans relied on the Rexall brand for their health care needs. This trusted brand is now available exclusively at Dollar General.
- Customers will find a broad assortment of Rexall brand products at Dollar General, including over-the-counter medications, first aid, foot care and dental care. Rexall vitamins and supplements are currently available at Dollar General stores, and a full line of Rexall products will be on Dollar General's shelves this fall.

Dollar General to Be Exclusive Retailer of Rexall® Brand Products
March 24, 2010

Item # 13

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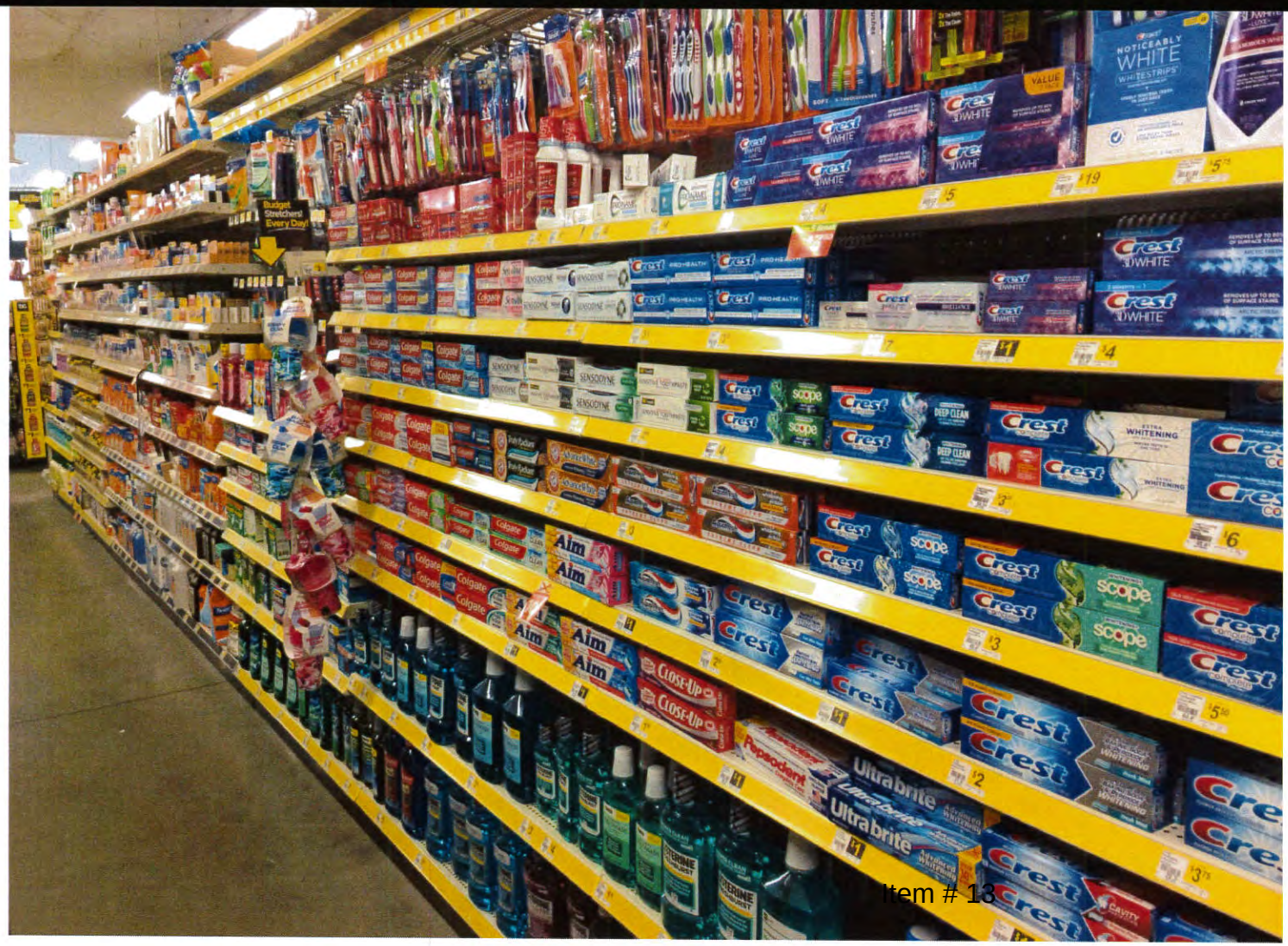
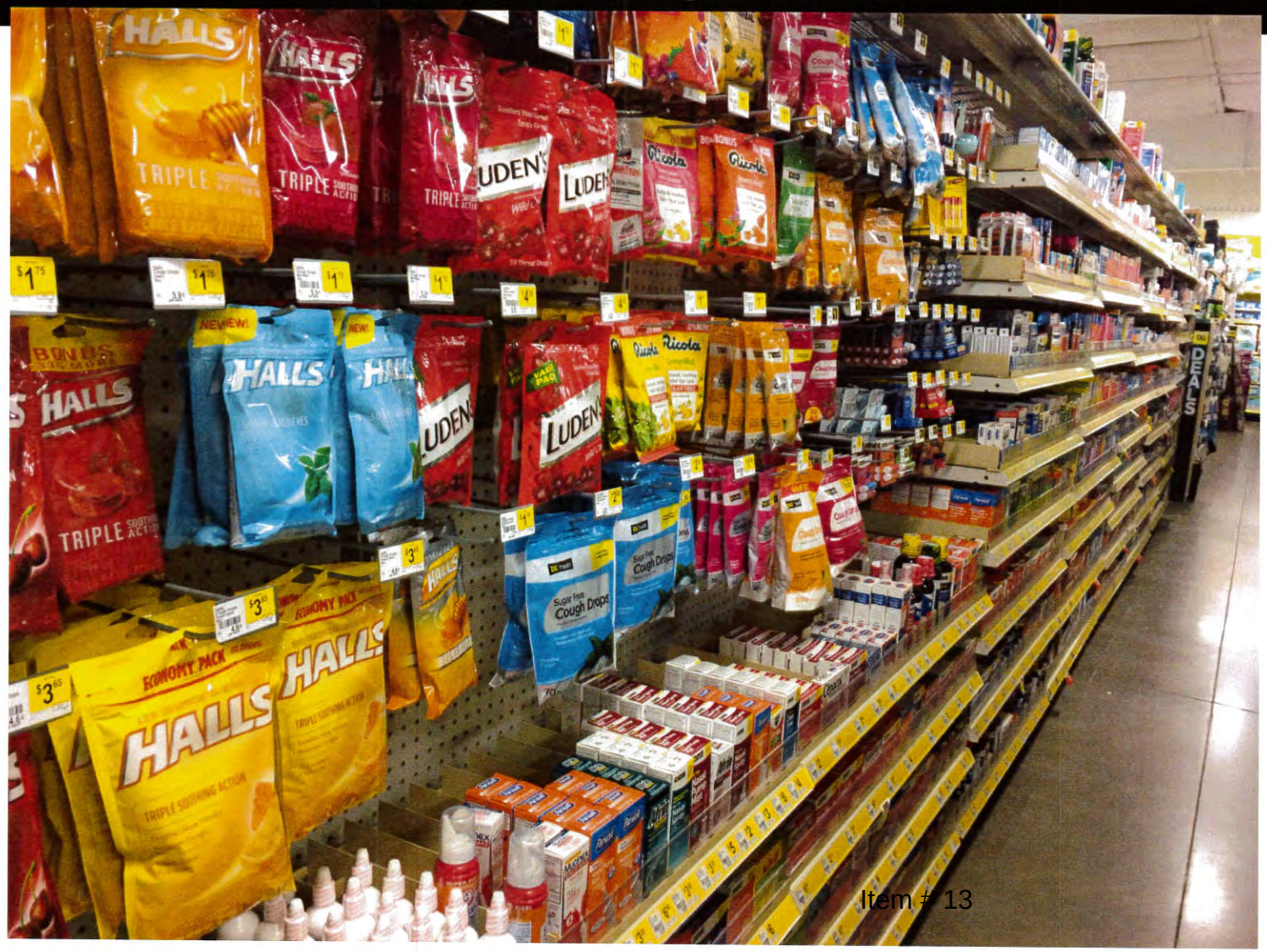


Item # 13

Dollar General to Be Exclusive Retailer of Rexall® Brand Products March 24, 2010



Item # 13

Conditional Use Permit Request

- The Conditional Use permit will be to operate a Dollar General within Neighborhood Business Zone.

* One last important point *

* One last important point *

- This proposed Dollar General is a relocation for the Dollar General located at 25241 Perdido Beach Boulevard.

- This Dollar General will be closing due to a restriction that Wal-Mart added to the property when they began their lease with the landlord for that shopping center.

Thank you for your time!

- We do not believe that our request is contrary to the interest of the city's residents and will not adversely affect the public health, safety, morals, and general welfare of the surrounding impacted area.

- We greatly appreciate your time and consideration for this request.