ORANGE BEACH CITY COUNCIL City Hall	City Hall Council Chambers 5:00 PM	7/11/2017 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 06/06/17
2. Committee of the Whole 06/06/17

VII. Reports of Officers/Committees

A. City Administrator

B. Director, Public Works

C. Director, Community Development

1. BUILDING OFFICIAL'S REPORT FOR JUNE, 2017

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

Auditing of Accounts

X. Presentation(s)

1. Update on "Beach Express Go" program by Neal Belitsky, CEO, American Roads.

XI. Recognition(s)

XII. Unfinished Business

Miscellaneous

Resolutions

1. Resolution Establishing Costs for Health and Dental Insurance for Employees and Repealing Resolution No. 14-083.
2. 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) by Buns in the Sun, Inc., for Buns in the Sun, 3099 Loop Road, Suite 2.

Resolutions

1. Resolution authorizing the purchase of the 1937 vintage vessel, "Sea Duster," from Earl R. Callaway in the amount of $6,500.
2. Resolution authorizing the execution of a Facility Cleaning Service Agreement with TTB, Inc., dba ServiceMaster Action Cleaning, for the Coastal Arts Center.
3. 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.
4. Resolution awarding the bid for Traffic Signal Preemption System equipment to Temple, Inc., per unit pricing for a maximum term of three years.
5. Resolution awarding the bid for Pole Lighting to Graybar Electric Company, Inc., in an amount not to exceed $72,510.04 and per unit pricing for a maximum term of three years.
6. ADDITION: Resolution authorizing execution of a professional services agreement with Braxton C. Counts, III, P.C. for lobbying services.

Public Hearing

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0602-RZ-17, Ready Mix Site Development Rezoning.
2. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-ZT-17, Section 5.03, Good Neighbor Fencing.

Ordinances

1. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0602-RZ-17, Ready Mix Site Development Rezoning.
2. First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-ZT-17, Section 5.03, Good Neighbor Fencing.

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
7/11/2017 5:00 PM
Regular Council Meeting 06/06/17

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

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Regular Council Meeting 06/06/17

Cover Memo

Item # 1

MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JUNE 6, 2017 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS

I. CALL TO ORDER Chairman Pro-Tem Annette Mitchell called the meeting to order at 5:00 P.M.

II. INVOCATION Pastor Kim Vanbrimmer, Orange Beach Presbyterian Church

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

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

Absent: Mayor Tony Kennon

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

IX. PRESENTATION(S)

V. CONSIDERATION OF AGENDA: **Motion made (Blalock/Boyd) to approve the agenda with the following additions:**

1. Approval of a Special Retail Liquor License by Rock Point Village, LLC, for The Tides Hotel Best Western Premier, 26032 Perdido Beach Boulevard.
2. Resolution authorizing the execution of a service agreement for art jury processing with ZAPP Software, LLC.
3. Resolution authorizing the execution of a non-reimbursable agreement for relocation of utility facilities within SR-182 right-of-way with ALDOT.
4. Resolution authorizing the execution of a task order with Olsen Associates to perform engineered beach annual monitoring in the amount of $43,900.
5. Resolution authorizing execution of service agreement with Networkfleet, Inc., for GPS fleet tracking.
6. Resolution authorizing submittal of a Port Security Grant Program application and authorizing the execution of a professional services contract for grant writing in the amount of $1,000.

Vote unanimous in favor.

VI. CONSIDERATION OF PREVIOUS MINUTES

Flood Damage Prevention Board	05/02/17
Regular Council Meeting	05/02/17
Committee of the Whole	05/02/17
Special-Called Council Meeting	05/09/17

The reading of the Minutes was waived and approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

A. City Administrator – Ken Grimes

Mr. Grimes stated that Cotton Bayou paving should hopefully be completed this week. He also stated that Public Works and Coastal Resources crews are working to clear debris and seaweed from the Gulf washing up on the beaches.

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

C. Engineering – Kit Alexander No report.

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

Attachment number 1 \nPage 2

Councilmember Silvers encouraged everyone to attend the 51st Annual Fire Department BBQ Fundraiser on Saturday, June 10th, at the Community Center.

Councilmember Boyd gave an update on the State's work to address the red snapper recreational fishing season. Councilmember Silvers mentioned that he has been hearing a lot of reports of filleted snapper carcasses.

VIII. AUDITING OF ACCOUNTS

Motion made (Johnson/Boyd) to certify that cash requirements with no related interests are within budget and appropriate for payment. Vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye. **Passed. (5-0).**

Motion made (Johnson/Blalock) 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; Blalock, aye; Boyd, aye. **Passed. (5-0).**

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

Miscellaneous

1. ADDITION: Approval of a Special Retail Liquor License by Rock Point Village, LLC, for The Tides Hotel Best Western Premier, 26032 Perdido Beach Boulevard. **Motion made (Silvers/Blalock) to approve the liquor license.** Vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye. **Passed. (5-0).**

Resolutions

1. Resolution appropriating funds to participate in the 2017 Advantage Coastal Alabama Program in the amount of $40,000. **Motion made (Blalock/Boyd) to postpone consideration until the next Council Meeting on June 20, 2017.** Vote unanimous in favor.

2. Resolution authorizing the purchase of LED lights for the Event Center from Intelligent Building Solutions in the amount of $35,163. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor.

3. Resolution authorizing a franchise for Bayside Taxi. **Motion made (Blalock/Silvers) to adopt the resolution.** Vote unanimous in favor.

4. ADDITION: Resolution authorizing the execution of a service agreement for art jury processing with ZAPP Software, LLC. **Motion made (Blalock/Boyd) to adopt the resolution.** Vote unanimous in favor.

5. ADDITION: Resolution authorizing the execution of a non-reimbursable agreement for relocation of utility facilities within SR-182 right-of-way with ALDOT. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor.

6. ADDITION: Resolution authorizing the execution of a task order with Olsen Associates to perform engineered beach annual monitoring in the amount of $43,900. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.

7. ADDITION: Resolution authorizing execution of service agreement with Networkfleet, Inc., for GPS fleet tracking. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor.

8. ADDITION: Resolution authorizing submittal of a Port Security Grant Program application and authorizing the execution of a professional services contract for grant writing in the amount of $1,000. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor.

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0502-PUDA-17, Polk's Orange Beach at Pandion Ridge.

   Griffin Powell, Planner II, presented the case overview, staff report, and aerial map. Griffin summarized the applicant's plan to construct a gas station and drug store on 1.91 acres located at the southwest corner of the intersection of Canal Road and Pandion Boulevard.

   There was no opposition present.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0502-PUDA-17, Polk's Orange Beach at Pandion Ridge. **Motion made (Silvers/Johnson) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye. **Passed. (5-0). Motion made (Blalock/Silvers) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Johnson, aye; Mitchell, aye; Blalock, aye; Boyd, aye. **Passed. (5-0).**

XIII. PUBLIC COMMENTS

XIV. ADJOURN

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

Time: 5:23 P.M.

APPROVED this the 11th day of July, 2017.

_____
Renee Eberly
City Clerk

Regular Council Agenda
7/11/2017 5:00 PM
Committee of the Whole 06/06/17

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

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Committee of the Whole 06/06/17

Cover Memo

Item # 2

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JUNE 6, 2017 – 8:04 P.M.
CITY HALL – COUNCIL CHAMBERS

The Orange Beach City Council met to review potential items for the June 20, 2017, agenda.

The following members were present:

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

The following members were absent:

Mayor Tony Kennon

The following items were discussed:

1. Resolution authorizing the execution of a Voluntary Collection Agreement with AIRBNB.

2. Resolution declaring miscellaneous municipal items as surplus property.

3. Resolution awarding the bid for a New or Used 15-Passenger Van for the Coastal Arts Center.

4. Resolution awarding the bid for a Generator and Automatic Transfer Switch for City Hall.

5. Resolution supporting the expenditure of funds to conduct a transit feasibility study for Orange Beach.

There being no further business, the meeting adjourned.

Time: 8:11 P.M.

APPROVED this 11th day of July, 2017.

_____
Renee Eberly
City Clerk

Regular Council Agenda
7/11/2017 5:00 PM
BUILDING OFFICIAL'S REPORT

Description of Topic: BUILDING OFFICIAL'S REPORT FOR JUNE, 2017

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- BUILDING OFFICAL'S REPORT

Cover Memo

Item # 3

BUILDING OFFICIAL'S REPORT

7/7/2017

Issue Date From: 6/1/2017 To: 6/30/2017

BL - BUILDING PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-928	Permit Fee	6 /2 /2017	6 /2 /2017	A	$75,000.00	$161.55
				Total Permit : 2017-928		$161.55
2017-938	Permit Fee	6 /16/2017	6 /16/2017	A	$5,868.00	$85.00
				Total Permit : 2017-938		$85.00
2017-940	Permit Fee	6 /6 /2017	6 /6 /2017	A	$6,922.00	$85.00
				Total Permit : 2017-940		$85.00
2017-943	Permit Fee	6 /2 /2017	6 /2 /2017	A	$271,327.86	$1,120.31
				Total Permit : 2017-943		$1,120.31
2017-954	Permit Fee	6 /2 /2017	6 /2 /2017	A	$2,000.00	$164.00
				Total Permit : 2017-954		$164.00
2017-957	Permit Fee	6 /2 /2017	6 /2 /2017	A	$252,882.42	$1,046.53
	IMPACT SF - PARKS & REC	6 /2 /2017	6 /2 /2017	A	$0.00	$1,323.89
	IMPACT SF - FIRE	6 /2 /2017	6 /2 /2017	A	$0.00	$461.82
	IMPACT SF - POLICE	6 /2 /2017	6 /2 /2017	A	$0.00	$153.94
	IMPACT SF -	6 /2 /2017	6 /2 /2017	A	$0.00	$1,016.01
	IMPACT SF - LIBRARY	6 /2 /2017	6 /2 /2017	A	$0.00	$123.16
				Total Permit : 2017-957		$4,125.35
2017-966	Permit Fee	6 /2 /2017	6 /2 /2017	A	$250,416.00	$1,036.66
				Total Permit : 2017-966		$1,036.66
2017-985	Permit Fee	6 /7 /2017	6 /7 /2017	A	$1,400.00	$135.00
				Total Permit : 2017-985		$135.00
2017-986	Permit Fee	6 /7 /2017	6 /7 /2017	A	$16,000.00	$0.00
				Total Permit : 2017-986		$0.00
2017-988	Permit Fee	6 /7 /2017	6 /7 /2017	A	$4,700.00	$94.40
				Total Permit : 2017-988		$94.40
2017-989	Permit Fee	6 /7 /2017	6 /7 /2017	A	$4,328.64	$143.66
				Total Permit : 2017-989		$143.66
2017-996	Permit Fee	6 /8 /2017	6 /8 /2017	A		$85.00
				Total Permit : 2017-996		$85.00
2017-1001	Permit Fee	6 /13/2017	6 /13/2017	A	$262,245.60	$1,220.21
	IMPACT SF - PARKS & REC	6 /13/2017	6 /13/2017	A	$0.00	$1,364.16
	IMPACT SF - FIRE	6 /13/2017	6 /13/2017	A	$0.00	$475.87
	IMPACT SF - POLICE	6 /13/2017	6 /13/2017	A	$0.00	$158.62
	IMPACT SF -	6 /13/2017	6 /13/2017	A	$0.00	$1,046.91
	IMPACT SF - LIBRARY	6 /13/2017	6 /13/2017	A	$0.00	$126.90
				Total Permit : 2017-1001		$4,392.67
2017-1006	Permit Fee	6 /14/2017	6 /14/2017	A	$271,327.86	$1,120.31
				Total Permit : 2017-1006		$1,120.31
2017-1010	Permit Fee	6 /14/2017	6 /14/2017	A	$317,741.25	$1,305.97
				Total Permit : 2017-1010		$1,305.97
2017-1017	Permit Fee	6 /14/2017	6 /14/2017	A	$340,488.76	$1,396.96
				Total Permit : 2017-1017		$1,396.96
2017-1021	Permit Fee	6 /16/2017	6 /16/2017	A	$220,520.31	$917.08
	IMPACT SF - PARKS & REC	6 /16/2017	6 /16/2017	A	$0.00	$1,125.61
	IMPACT SF - FIRE	6 /16/2017	6 /16/2017	A	$0.00	$392.66

BL - BUILDING PERMIT

2017-1021	IMPACT SF - POLICE	6 /16/2017	6 /16/2017	A	$0.00	$130.89
	IMPACT SF -	6 /16/2017	6 /16/2017	A	$0.00	$863.84
	IMPACT SF - LIBRARY	6 /16/2017	6 /16/2017	A	$0.00	$104.70
				Total Permit : 2017-1021		$3,534.78
2017-1025	Permit Fee	6 /16/2017	6 /16/2017	A	$150.00	$85.00
				Total Permit : 2017-1025		$85.00
2017-1040	Permit Fee	6 /16/2017	6 /16/2017	A	$220,520.31	$917.08
	IMPACT SF - PARKS & REC	6 /16/2017	6 /16/2017	A	$0.00	$1,125.61
	IMPACT SF - FIRE	6 /16/2017	6 /16/2017	A	$0.00	$392.66
	IMPACT SF - POLICE	6 /16/2017	6 /16/2017	A	$0.00	$130.89
	IMPACT SF -	6 /16/2017	6 /16/2017	A	$0.00	$863.84

	IMPACT SF - LIBRARY	6 /16/2017	6 /16/2017	A	$0.00	$104.70
				Total Permit : 2017-1040		$3,534.78
2017-1070	Permit Fee	6 /23/2017	6 /23/2017	A	$351,462.28	$1,546.95
				Total Permit : 2017-1070		$1,546.95
2017-1073	Permit Fee	6 /27/2017	6 /27/2017	A	$235,106.10	$975.42
				Total Permit : 2017-1073		$975.42
2017-1086	Permit Fee	6 /29/2017	6 /29/2017	A	$207,526.80	$890.11
	IMPACT SF - PARKS & REC	6 /29/2017	6 /29/2017	A	$0.00	$1,261.31
	IMPACT SF - FIRE	6 /29/2017	6 /29/2017	A	$0.00	$439.99
	IMPACT SF - POLICE	6 /29/2017	6 /29/2017	A	$0.00	$146.66
	IMPACT SF -	6 /29/2017	6 /29/2017	A	$0.00	$967.98
	IMPACT SF - LIBRARY	6 /29/2017	6 /29/2017	A	$0.00	$117.33
				Total Permit : 2017-1086		$3,823.38
2017-1097	Permit Fee	6 /27/2017	6 /27/2017	A	$166,068.56	$724.27
	IMPACT SF - PARKS & REC	6 /27/2017	6 /27/2017	A	$0.00	$903.29
	IMPACT SF - FIRE	6 /27/2017	6 /27/2017	A	$0.00	$315.10
	IMPACT SF - POLICE	6 /27/2017	6 /27/2017	A	$0.00	$105.03
	IMPACT SF -	6 /27/2017	6 /27/2017	A	$0.00	$693.23
	IMPACT SF - LIBRARY	6 /27/2017	6 /27/2017	A	$0.00	$84.03
				Total Permit : 2017-1097		$2,824.95
2017-1104	Permit Fee	6 /28/2017	6 /28/2017	A	$120,000.00	$755.00
				Total Permit : 2017-1104		$755.00
2017-1108	Permit Fee	6 /28/2017	6 /28/2017	A	$10,979.83	$135.00
				Total Permit : 2017-1108		$135.00
2017-1126	Permit Fee	6 /29/2017	6 /29/2017	A	$1,625.00	$85.00
	CREDIT CARD FEE	6 /29/2017	6 /29/2017	A	$0.00	$2.55
				Total Permit : 2017-1126		$87.55
2017-1128	Permit Fee	6 /30/2017	6 /30/2017	A	$167,784.00	$731.14
	IMPACT SF - PARKS & REC	6 /30/2017	6 /30/2017	A	$0.00	$979.47
	IMPACT SF - FIRE	6 /30/2017	6 /30/2017	A	$0.00	$341.68
	IMPACT SF - POLICE	6 /30/2017	6 /30/2017	A	$0.00	$113.89
	IMPACT SF -	6 /30/2017	6 /30/2017	A	$0.00	$751.69
	IMPACT SF - LIBRARY	6 /30/2017	6 /30/2017	A	$0.00	$91.11
				Total Permit : 2017-1128		$3,008.98

Total Fees Collected during 06/2017 :	$35,763.63
Total '**FEE BASED**' 06/2017 :	$3,784,391.58
Total Number of 'BL' Permits Issued during 06/2017 :	27
Total Fees Collected during 2017 :	$35,763.63
Total '**FEE BASED**' 2017 :	$3,784,391.58
Total Number of 'BL' Permits Issued during 2017 :	27

BL - BUILDING PERMIT

Total 'BL' Fees Collected :	$35,763.63
Total **FEE BASED** :	$3,784,391.58
Total Number of 'BL' Permits Issued :	27

CFS - COMMERICAL FIRE SYSTEM PERMITS

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-980	Permit Fee	6 /6 /2017	6 /6 /2017	A	$39,000.00	$185.00
	CREDIT CARD FEE	6 /6 /2017	6 /6 /2017	A	$0.00	$5.55
				Total Permit : 2017-980		$190.55
2017-1060	Permit Fee	6 /23/2017	6 /23/2017	A		$385.00
	CREDIT CARD FEE	6 /23/2017	6 /23/2017	A	$0.00	$11.55
				Total Permit : 2017-1060		$396.55

Total Fees Collected during 06/2017 :	$587.10
Total '**JOB COST**' 06/2017 :	$39,000.00
Total Number of 'CFS' Permits Issued during 06/2017 :	2
Total Fees Collected during 2017 :	$587.10
Total '**JOB COST**' 2017 :	$39,000.00
Total Number of 'CFS' Permits Issued during 2017 :	2
Total 'CFS' Fees Collected :	$587.10
Total **JOB COST** :	$39,000.00
Total Number of 'CFS' Permits Issued :	2

DM - DEMOLITION

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-1032	Permit Fee	6 /15/2017	6 /15/2017	A	$0.00	$235.00
	CREDIT CARD FEE	6 /15/2017	6 /15/2017	A	$0.00	$7.05
				Total Permit : 2017-1032		$242.05
2017-1034	Permit Fee	6 /19/2017	6 /19/2017	A	$2,800.00	$235.00
				Total Permit : 2017-1034		$235.00

Total Fees Collected during 06/2017 :	$477.05
Total '*FLAT FEE' 06/2017 :	$2,800.00
Total Number of 'DM' Permits Issued during 06/2017 :	2
Total Fees Collected during 2017 :	$477.05
Total '*FLAT FEE' 2017 :	$2,800.00
Total Number of 'DM' Permits Issued during 2017 :	2
Total 'DM' Fees Collected :	$477.05
Total *FLAT FEE :	$2,800.00
Total Number of 'DM' Permits Issued :	2

EL - ELECTRICAL PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-965	Permit Fee	6 /1 /2017	6 /1 /2017	A	$2,100.00	$75.00
				Total Permit : 2017-965		$75.00
2017-964	Permit Fee	6 /1 /2017	6 /1 /2017	A	$1,800.00	$70.00
				Total Permit : 2017-964		$70.00
2017-981	Permit Fee	6 /7 /2017	6 /7 /2017	A	$6,500.00	$140.00

EL - ELECTRICAL PERMIT

				Total Permit : 2017-981		$140.00
2017-982	Permit Fee	6 /7 /2017	6 /7 /2017	A	$6,500.00	$140.00
				Total Permit : 2017-982		$140.00
2017-983	Permit Fee	6 /7 /2017	6 /7 /2017	A	$6,500.00	$140.00
				Total Permit : 2017-983		$140.00
2017-984	Permit Fee	6 /7 /2017	6 /7 /2017	A	$6,500.00	$140.00
				Total Permit : 2017-984		$140.00
2017-992	Permit Fee	6 /7 /2017	6 /7 /2017	A	$1,100.00	$105.00
	CREDIT CARD FEE	6 /7 /2017	6 /7 /2017	A	$0.00	$3.15
				Total Permit : 2017-992		$108.15
2017-999	Permit Fee	6 /8 /2017	6 /8 /2017	A	$8,100.00	$152.90
				Total Permit : 2017-999		$152.90
2017-1031	Permit Fee	6 /14/2017	6 /14/2017	A	$10,000.00	$140.00
				Total Permit : 2017-1031		$140.00
2017-1033	Permit Fee	6 /15/2017	6 /15/2017	A	$13,000.00	$130.00
	CREDIT CARD FEE	6 /15/2017	6 /15/2017	A	$0.00	$3.90
				Total Permit : 2017-1033		$133.90
2017-1035	Permit Fee	6 /15/2017	6 /15/2017	A	$5,000.00	$130.00
				Total Permit : 2017-1035		$130.00
2017-1043	Permit Fee	6 /16/2017	6 /16/2017	A		$130.00
				Total Permit : 2017-1043		$130.00
2017-1055	Permit Fee	6 /20/2017	6 /20/2017	A		$140.00
				Total Permit : 2017-1055		$140.00
2017-1056	Permit Fee	6 /20/2017	6 /20/2017	A		$85.00
				Total Permit : 2017-1056		$85.00
2017-1063	Permit Fee	6 /22/2017	6 /22/2017	A	$2,000.00	$85.00
	CREDIT CARD FEE	6 /22/2017	6 /22/2017	A	$0.00	$2.55
				Total Permit : 2017-1063		$87.55
2017-1064	Permit Fee	6 /22/2017	6 /22/2017	A		$140.00
				Total Permit : 2017-1064		$140.00
2017-1077	Permit Fee	6 /26/2017	6 /26/2017	A		$140.00
				Total Permit : 2017-1077		$140.00
2017-1078	Permit Fee	6 /26/2017	6 /26/2017	A		$140.00
				Total Permit : 2017-1078		$140.00
2017-1093	Permit Fee	6 /26/2017	6 /26/2017	A		$75.00
				Total Permit : 2017-1093		$75.00
2017-1115	Permit Fee	6 /28/2017	6 /28/2017	A	$0.00	$95.00
				Total Permit : 2017-1115		$95.00
2017-1122	Permit Fee	6 /29/2017	6 /29/2017	A	$4,500.00	$95.00
	CREDIT CARD FEE	6 /29/2017	6 /29/2017	A	$0.00	$2.85
				Total Permit : 2017-1122		$97.85

Total Fees Collected during 06/2017 :	$2,500.35
Total '**FEE BASED**' 06/2017 :	$73,600.00
Total Number of 'EL' Permits Issued during 06/2017 :	21
Total Fees Collected during 2017 :	$2,500.35
Total '**FEE BASED**' 2017 :	$73,600.00
Total Number of 'EL' Permits Issued during 2017 :	21

EL - ELECTRICAL PERMIT

Total 'EL' Fees Collected :	$2,500.35
Total **FEE BASED** :	$73,600.00
Total Number of 'EL' Permits Issued :	21

GAS - NATURAL / LP GAS PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-997	Permit Fee	6 /14/2017	6 /14/2017	A	$0.00	$120.00
	CREDIT CARD FEE	6 /14/2017	6 /14/2017	A	$0.00	$3.60
				Total Permit : 2017-997		$123.60
2017-1028	Permit Fee	6 /14/2017	6 /14/2017	A		$266.00
				Total Permit : 2017-1028		$266.00
2017-1047	Permit Fee	6 /19/2017	6 /19/2017	A	$1,200.00	$112.00
				Total Permit : 2017-1047		$112.00

Total Fees Collected during 06/2017 :	$501.60
Total 'FEE BASED' 06/2017 :	$1,200.00
Total Number of 'GAS' Permits Issued during 06/2017 :	3
Total Fees Collected during 2017 :	$501.60
Total 'FEE BASED' 2017 :	$1,200.00
Total Number of 'GAS' Permits Issued during 2017 :	3
Total 'GAS' Fees Collected :	$501.60
Total FEE BASED :	$1,200.00
Total Number of 'GAS' Permits Issued :	3

MARINE - MARINE ACCESSORY BUILDINGS & STRUCTURES PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-902	Permit Fee	6 /14/2017	6 /14/2017	A		$128.00
				Total Permit : 2017-902		$128.00
2017-1000	Permit Fee	6 /8 /2017	6 /8 /2017	A	$10,000.00	$85.00
				Total Permit : 2017-1000		$85.00
2017-1085	Permit Fee	6 /26/2017	6 /26/2017	A		$60.00
				Total Permit : 2017-1085		$60.00
2017-1107	Permit Fee	6 /27/2017	6 /27/2017	A	$0.00	$85.00
				Total Permit : 2017-1107		$85.00
2017-1110	Permit Fee	6 /28/2017	6 /28/2017	A	$20,000.00	$85.00
				Total Permit : 2017-1110		$85.00
2017-1117	Permit Fee	6 /29/2017	6 /29/2017	A	$10,000.00	$125.00
	CREDIT CARD FEE	6 /29/2017	6 /29/2017	A	$0.00	$3.75
				Total Permit : 2017-1117		$128.75

Total Fees Collected during 06/2017 :	$571.75
Total " 06/2017 :	$40,000.00
Total Number of 'MARINE' Permits Issued during 06/2017 :	6
Total Fees Collected during 2017 :	$571.75
Total " 2017 :	$40,000.00
Total Number of 'MARINE' Permits Issued during 2017 :	6
Total 'MARINE' Fees Collected :	$571.75
Total :	$40,000.00
Total Number of 'MARINE' Permits Issued :	6

ME - MECHANICAL PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-922	Permit Fee	6 /2 /2017	6 /2 /2017	A	$15,900.00	$235.00
				Total Permit : 2017-922		$235.00
2017-956	Permit Fee	6 /13/2017	6 /13/2017	A	$8,250.00	$135.00
				Total Permit : 2017-956		$135.00
2017-978	Permit Fee	6 /7 /2017	6 /7 /2017	A		$100.00
				Total Permit : 2017-978		$100.00
2017-979	Permit Fee	6 /6 /2017	6 /6 /2017	A		$100.00
				Total Permit : 2017-979		$100.00
2017-990	Permit Fee	6 /7 /2017	6 /7 /2017	A		$135.00
				Total Permit : 2017-990		$135.00
2017-991	Permit Fee	6 /7 /2017	6 /7 /2017	A		$135.00
				Total Permit : 2017-991		$135.00
2017-994	Permit Fee	6 /7 /2017	6 /7 /2017	A	$2,000.00	$335.00
	CREDIT CARD FEE	6 /7 /2017	6 /7 /2017	A	$0.00	$10.05
				Total Permit : 2017-994		$345.05
2017-1011	Permit Fee	6 /12/2017	6 /12/2017	A	$376,594.80	$235.00
				Total Permit : 2017-1011		$235.00
2017-1016	Permit Fee	6 /13/2017	6 /13/2017	A	$8,600.00	$100.00
				Total Permit : 2017-1016		$100.00
2017-1029	Permit Fee	6 /14/2017	6 /14/2017	A	$10,900.00	$235.00
				Total Permit : 2017-1029		$235.00
2017-1030	Permit Fee	6 /19/2017	6 /19/2017	A		$100.00
				Total Permit : 2017-1030		$100.00
2017-1045	Permit Fee	6 /19/2017	6 /19/2017	A		$135.00
	CREDIT CARD FEE	6 /19/2017	6 /19/2017	A	$0.00	$4.05
				Total Permit : 2017-1045		$139.05
2017-1046	Permit Fee	6 /28/2017	6 /28/2017	A	$18,877.00	$235.00
	CREDIT CARD FEE	6 /28/2017	6 /28/2017	A	$0.00	$7.05
				Total Permit : 2017-1046		$242.05
2017-1049	Permit Fee	6 /19/2017	6 /19/2017	A	$4,500.00	$135.00
				Total Permit : 2017-1049		$135.00
2017-1052	Permit Fee	6 /23/2017	6 /23/2017	A	$6,997.00	$100.00
				Total Permit : 2017-1052		$100.00
2017-1053	Permit Fee	6 /20/2017	6 /20/2017	A	$4,455.00	$135.00
	CREDIT CARD FEE	6 /20/2017	6 /20/2017	A	$0.00	$4.05
				Total Permit : 2017-1053		$139.05
2017-1057	Permit Fee	6 /27/2017	6 /27/2017	A	$16,000.00	$235.00
				Total Permit : 2017-1057		$235.00
2017-1062	Permit Fee	6 /22/2017	6 /22/2017	A		$235.00
				Total Permit : 2017-1062		$235.00
2017-1065	Permit Fee	6 /27/2017	6 /27/2017	A	$4,000.00	$185.00
	CREDIT CARD FEE	6 /27/2017	6 /27/2017	A	$0.00	$5.55
				Total Permit : 2017-1065		$190.55
2017-1066	Permit Fee	6 /22/2017	6 /22/2017	A	$6,300.00	$135.00
				Total Permit : 2017-1066		$135.00
2017-1094	Permit Fee	6 /27/2017	6 /27/2017	A	$2,500.00	$100.00
				Total Permit : 2017-1094		$100.00

ME - MECHANICAL PERMIT

2017-1098	Permit Fee	6 /27/2017	6 /27/2017	A	$4,900.00	$135.00
				Total Permit : 2017-1098		$135.00
2017-1105	Permit Fee	6 /27/2017	6 /27/2017	A	$5,000.00	$335.00
				Total Permit : 2017-1105		$335.00
2017-1120	Permit Fee	6 /29/2017	6 /29/2017	A	$6,600.00	$100.00
				Total Permit : 2017-1120		$100.00
2017-1123	Permit Fee	6 /29/2017	6 /29/2017	A	$4,000.00	$100.00
				Total Permit : 2017-1123		$100.00
2017-1125	Permit Fee	6 /29/2017	6 /29/2017	A	$17,975.00	$135.00
				Total Permit : 2017-1125		$135.00
2017-1127	Permit Fee	6 /29/2017	6 /29/2017	A	$6,000.00	$135.00
				Total Permit : 2017-1127		$135.00
2017-1133	Permit Fee	6 /30/2017	6 /30/2017	A		$100.00
	CREDIT CARD FEE	6 /30/2017	6 /30/2017	A	$0.00	$3.00
				Total Permit : 2017-1133		$103.00
2017-1134	Permit Fee	6 /30/2017	6 /30/2017	A	$5,765.00	$100.00
	CREDIT CARD FEE	6 /30/2017	6 /30/2017	A	$0.00	$3.00
				Total Permit : 2017-1134		$103.00

Total Fees Collected during 06/2017 :	$4,651.75
Total '**FEE BASED**' 06/2017 :	$536,113.80
Total Number of 'ME' Permits Issued during 06/2017 :	29
Total Fees Collected during 2017 :	$4,651.75
Total '**FEE BASED**' 2017 :	$536,113.80
Total Number of 'ME' Permits Issued during 2017 :	29
Total 'ME' Fees Collected :	$4,651.75
Total **FEE BASED** :	$536,113.80
Total Number of 'ME' Permits Issued :	29

PL - PLUMBING PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-998	Permit Fee	6 /8 /2017	6 /8 /2017	A	$6,500.00	$135.00
				Total Permit : 2017-998		$135.00
2017-1015	Permit Fee	6 /12/2017	6 /12/2017	A	$8,500.00	$115.00
				Total Permit : 2017-1015		$115.00
2017-1020	Permit Fee	6 /13/2017	6 /13/2017	A		$95.00
				Total Permit : 2017-1020		$95.00
2017-1026	Permit Fee	6 /14/2017	6 /14/2017	A		$125.00
				Total Permit : 2017-1026		$125.00
2017-1027	Permit Fee	6 /14/2017	6 /14/2017	A		$125.00
				Total Permit : 2017-1027		$125.00
2017-1082	Permit Fee	6 /26/2017	6 /26/2017	A	$6,500.00	$130.00
				Total Permit : 2017-1082		$130.00
2017-1083	Permit Fee	6 /26/2017	6 /26/2017	A	$6,500.00	$130.00
				Total Permit : 2017-1083		$130.00
2017-1084	Permit Fee	6 /26/2017	6 /26/2017	A	$6,500.00	$130.00
				Total Permit : 2017-1084		$130.00
2017-1136	Permit Fee	6 /30/2017	6 /30/2017	A	$6,000.00	$100.00
				Total Permit : 2017-1136		$100.00

PL - PLUMBING PERMIT

2017-1137	Permit Fee	6 /30/2017	6 /30/2017	A	$100.00
				Total Permit : 2017-1137	$100.00

Total Fees Collected during 06/2017 :	$1,185.00
Total '**SUB FEES**' 06/2017 :	$40,500.00
Total Number of 'PL' Permits Issued during 06/2017 :	10
Total Fees Collected during 2017 :	$1,185.00
Total '**SUB FEES**' 2017 :	$40,500.00
Total Number of 'PL' Permits Issued during 2017 :	10
Total 'PL' Fees Collected :	$1,185.00
Total **SUB FEES** :	$40,500.00
Total Number of 'PL' Permits Issued :	10

PR - PLAN REVIEW

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-931	Permit Fee	6 /12/2017	6 /12/2017	A	$236,399.16	$472.80
				Total Permit : 2017-931		$472.80
2017-932	Permit Fee	6 /12/2017	6 /12/2017	A	$222,272.34	$444.54
				Total Permit : 2017-932		$444.54
2017-933	Permit Fee	6 /12/2017	6 /12/2017	A		$444.54
				Total Permit : 2017-933		$444.54
2017-934	Permit Fee	6 /12/2017	6 /12/2017	A	$222,272.34	$444.54
				Total Permit : 2017-934		$444.54
2017-935	Permit Fee	6 /12/2017	6 /12/2017	A	$266,451.36	$532.90
				Total Permit : 2017-935		$532.90
2017-962	Permit Fee	6 /9 /2017	6 /9 /2017	A	$235,106.10	$470.21
				Total Permit : 2017-962		$470.21
2017-969	Permit Fee	6 /2 /2017	6 /2 /2017	A	$271,327.86	$542.66
				Total Permit : 2017-969		$542.66
2017-970	Permit Fee	6 /2 /2017	6 /2 /2017	A	$317,741.25	$635.48
				Total Permit : 2017-970		$635.48
2017-971	Permit Fee	6 /2 /2017	6 /2 /2017	A	$340,488.76	$680.98
				Total Permit : 2017-971		$680.98
2017-1022	Permit Fee	6 /15/2017	6 /15/2017	A	$207,526.80	$415.05
				Total Permit : 2017-1022		$415.05
2017-1037	Permit Fee	6 /16/2017	6 /16/2017	A	$142,054.92	$284.11
				Total Permit : 2017-1037		$284.11
2017-1061	Permit Fee	6 /23/2017	6 /23/2017	A	$167,784.00	$335.57
				Total Permit : 2017-1061		$335.57
2017-1080	Permit Fee	6 /27/2017	6 /27/2017	A	$45,000.00	$90.00
				Total Permit : 2017-1080		$90.00
2017-1091	Permit Fee	6 /27/2017	6 /27/2017	A	$184,806.00	$369.61
				Total Permit : 2017-1091		$369.61
2017-1092	Permit Fee	6 /27/2017	6 /27/2017	A	$184,806.00	$369.61
				Total Permit : 2017-1092		$369.61
2017-1111	Permit Fee	6 /28/2017	6 /28/2017	A	$307,286.13	$614.57
				Total Permit : 2017-1111		$614.57
2017-1121	Permit Fee	6 /29/2017	6 /29/2017	A	$175,275.00	$350.55
				Total Permit : 2017-1121		$350.55

PR - PLAN REVIEW

2017-1124	Permit Fee	6 /29/2017	6 /29/2017	A	$289,758.72	$579.52
				Total Permit : 2017-1124		$579.52

Total Fees Collected during 06/2017 :	$8,077.24
Total 'FEE BASED JOB COST' 06/2017 :	$3,816,356.74
Total Number of 'PR' Permits Issued during 06/2017 :	18
Total Fees Collected during 2017 :	$8,077.24
Total 'FEE BASED JOB COST' 2017 :	$3,816,356.74
Total Number of 'PR' Permits Issued during 2017 :	18
Total 'PR' Fees Collected :	$8,077.24
Total FEE BASED JOB COST :	$3,816,356.74
Total Number of 'PR' Permits Issued :	18

ROOF - ROOFING PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-889	Permit Fee	6 /26/2017	6 /26/2017	A	$6,950.00	$85.00
	CREDIT CARD FEE	6 /26/2017	6 /26/2017	A	$0.00	$2.55
				Total Permit : 2017-889		$87.55
2017-942	Permit Fee	6 /2 /2017	6 /2 /2017	A		$95.00
				Total Permit : 2017-942		$95.00
2017-944	Permit Fee	6 /2 /2017	6 /2 /2017	A		$100.00
				Total Permit : 2017-944		$100.00
2017-958	Permit Fee	6 /2 /2017	6 /2 /2017	A		$100.00
				Total Permit : 2017-958		$100.00
2017-967	Permit Fee	6 /2 /2017	6 /2 /2017	A		$100.00
				Total Permit : 2017-967		$100.00
2017-1002	Permit Fee	6 /13/2017	6 /13/2017	A		$100.00
				Total Permit : 2017-1002		$100.00
2017-1007	Permit Fee	6 /14/2017	6 /14/2017	A		$100.00
				Total Permit : 2017-1007		$100.00
2017-1013	Permit Fee	6 /14/2017	6 /14/2017	A		$100.00
				Total Permit : 2017-1013		$100.00
2017-1018	Permit Fee	6 /14/2017	6 /14/2017	A		$100.00
				Total Permit : 2017-1018		$100.00
2017-1038	Permit Fee	6 /16/2017	6 /16/2017	A		$100.00
				Total Permit : 2017-1038		$100.00
2017-1041	Permit Fee	6 /16/2017	6 /16/2017	A		$100.00
				Total Permit : 2017-1041		$100.00
2017-1067	Permit Fee	6 /23/2017	6 /23/2017	A	$6,300.00	$85.00
				Total Permit : 2017-1067		$85.00
2017-1071	Permit Fee	6 /23/2017	6 /23/2017	A		$100.00
				Total Permit : 2017-1071		$100.00
2017-1074	Permit Fee	6 /27/2017	6 /27/2017	A		$100.00
				Total Permit : 2017-1074		$100.00
2017-1076	Permit Fee	6 /26/2017	6 /26/2017	A	$13,920.96	$85.00
				Total Permit : 2017-1076		$85.00
2017-1079	Permit Fee	6 /26/2017	6 /26/2017	A	$11,000.00	$85.00
				Total Permit : 2017-1079		$85.00
2017-1087	Permit Fee	6 /29/2017	6 /29/2017	A	$4,000.00	$100.00

ROOF - ROOFING PERMIT

				Total Permit : 2017-1087		$100.00
2017-1090	Permit Fee	6 /26/2017	6 /26/2017	A	$15,286.00	$85.00
				Total Permit : 2017-1090		$85.00
2017-1099	Permit Fee	6 /27/2017	6 /27/2017	A	$0.00	$100.00
				Total Permit : 2017-1099		$100.00
2017-1106	Permit Fee	6 /27/2017	6 /27/2017	A	$2,000.00	$60.00
				Total Permit : 2017-1106		$60.00
2017-1116	Permit Fee	6 /28/2017	6 /28/2017	A		$85.00
				Total Permit : 2017-1116		$85.00
2017-1129	Permit Fee	6 /30/2017	6 /30/2017	A		$100.00
				Total Permit : 2017-1129		$100.00

Total Fees Collected during 06/2017 :	$2,067.55
Total '**FEE BASED**' 06/2017 :	$59,456.96
Total Number of 'ROOF' Permits Issued during 06/2017 :	22
Total Fees Collected during 2017 :	$2,067.55
Total '**FEE BASED**' 2017 :	$59,456.96
Total Number of 'ROOF' Permits Issued during 2017 :	22
Total 'ROOF' Fees Collected :	$2,067.55
Total **FEE BASED** :	$59,456.96
Total Number of 'ROOF' Permits Issued :	22

SIGN - SIGN PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2016-435/	Permit Fee	6 /21/2017	6 /21/2017	A		$15.00
				Total Permit : 2016-435/		$15.00
2017-1048	Permit Fee	6 /19/2017	6 /19/2017	A		$15.00
	CREDIT CARD FEE	6 /19/2017	6 /19/2017	A	$0.00	$0.45
				Total Permit : 2017-1048		$15.45
2017-1050	Permit Fee	6 /19/2017	6 /19/2017	A		$30.00
	CREDIT CARD FEE	6 /19/2017	6 /19/2017	A	$0.00	$0.90
				Total Permit : 2017-1050		$30.90
2017-1051/1442	Permit Fee	6 /19/2017	6 /19/2017	A	$0.00	$85.60
	CREDIT CARD FEE	6 /19/2017	6 /19/2017	A	$0.00	$2.57
				Total Permit : 2017-1051/1442		$88.17
2017-1059/1443	Permit Fee	6 /22/2017	6 /22/2017	A		$33.80
				Total Permit : 2017-1059/1443		$33.80
2017-1113/1444	Permit Fee	6 /28/2017	6 /28/2017	A		$30.00
				Total Permit : 2017-1113/1444		$30.00
2017-1114/1445	Permit Fee	6 /28/2017	6 /28/2017	A		$30.00
				Total Permit : 2017-1114/1445		$30.00
2017-1118	Permit Fee	6 /29/2017	6 /29/2017	A		$15.00
				Total Permit : 2017-1118		$15.00

Total Fees Collected during 06/2017 :	$258.32
Total " 06/2017 :	$0.00
Total Number of 'SIGN' Permits Issued during 06/2017 :	8
Total Fees Collected during 2017 :	$258.32
Total " 2017 :	$0.00
Total Number of 'SIGN' Permits Issued during 2017 :	8

SIGN - SIGN PERMIT

Total 'SIGN' Fees Collected :	$258.32
Total :	$0.00
Total Number of 'SIGN' Permits Issued :	8

SITE CLEAR - SITE PERMITS

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-1036	Permit Fee	6 /16/2017	6 /16/2017	A		$135.00
	CREDIT CARD FEE	6 /16/2017	6 /16/2017	A	$0.00	$4.05
				Total Permit : 2017-1036		$139.05
2017-1135	Permit Fee	6 /30/2017	6 /30/2017	A	$100,000.00	$2,940.00
	CREDIT CARD FEE	6 /30/2017	6 /30/2017	A	$0.00	$88.20
				Total Permit : 2017-1135		$3,028.20

Total Fees Collected during 06/2017 :	$3,167.25
Total 'FEE BASED' 06/2017 :	$100,000.00
Total Number of 'SITE CLEAR' Permits Issued during 06/2017 :	2
Total Fees Collected during 2017 :	$3,167.25
Total 'FEE BASED' 2017 :	$100,000.00
Total Number of 'SITE CLEAR' Permits Issued during 2017 :	2
Total 'SITE CLEAR' Fees Collected :	$3,167.25
Total FEE BASED :	$100,000.00
Total Number of 'SITE CLEAR' Permits Issued :	2

SP - SWIMMING POOL PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-1095	Permit Fee	6 /27/2017	6 /27/2017	A	$119,750.00	$335.00
				Total Permit : 2017-1095		$335.00

Total Fees Collected during 06/2017 :	$335.00
Total '**JOB COST**' 06/2017 :	$119,750.00
Total Number of 'SP' Permits Issued during 06/2017 :	1
Total Fees Collected during 2017 :	$335.00
Total '**JOB COST**' 2017 :	$119,750.00
Total Number of 'SP' Permits Issued during 2017 :	1
Total 'SP' Fees Collected :	$335.00
Total **JOB COST** :	$119,750.00
Total Number of 'SP' Permits Issued :	1

SW - STORMWATER PERMIT

2017

Permit #	Amount Description	Issued	Paid	Status	Job Cost	Amount
2017-945	Permit Fee	6 /2 /2017	6 /2 /2017	A	$0.00	$135.00
				Total Permit : 2017-945		$135.00
2017-959	Permit Fee	6 /2 /2017	6 /2 /2017	A		$135.00
				Total Permit : 2017-959		$135.00
2017-968	Permit Fee	6 /2 /2017	6 /2 /2017	A		$135.00
				Total Permit : 2017-968		$135.00
2017-987	Permit Fee	6 /7 /2017	6 /7 /2017	A	$0.00	$0.00
				Total Permit : 2017-987		$0.00

SW - STORMWATER PERMIT

2017-995	Permit Fee	6 /7 /2017	6 /7 /2017	A		$85.00
				Total Permit : 2017-995		$85.00
2017-1003	Permit Fee	6 /13/2017	6 /13/2017	A		$135.00
				Total Permit : 2017-1003		$135.00
2017-1008	Permit Fee	6 /14/2017	6 /14/2017	A		$135.00
				Total Permit : 2017-1008		$135.00
2017-1014	Permit Fee	6 /14/2017	6 /14/2017	A		$135.00
				Total Permit : 2017-1014		$135.00
2017-1019	Permit Fee	6 /14/2017	6 /14/2017	A		$135.00
				Total Permit : 2017-1019		$135.00
2017-1039	Permit Fee	6 /16/2017	6 /16/2017	A		$135.00
				Total Permit : 2017-1039		$135.00
2017-1042	Permit Fee	6 /16/2017	6 /16/2017	A		$135.00
				Total Permit : 2017-1042		$135.00
2017-1072	Permit Fee	6 /23/2017	6 /23/2017	A		$135.00
				Total Permit : 2017-1072		$135.00
2017-1075	Permit Fee	6 /27/2017	6 /27/2017	A		$135.00
				Total Permit : 2017-1075		$135.00
2017-1088	Permit Fee	6 /29/2017	6 /29/2017	A		$135.00
				Total Permit : 2017-1088		$135.00
2017-1096	Permit Fee	6 /27/2017	6 /27/2017	A		$135.00
				Total Permit : 2017-1096		$135.00
2017-1100	Permit Fee	6 /27/2017	6 /27/2017	A	$0.00	$135.00
				Total Permit : 2017-1100		$135.00
2017-1109	Permit Fee	6 /28/2017	6 /28/2017	A	$0.00	$85.00
				Total Permit : 2017-1109		$85.00
2017-1112	Permit Fee	6 /28/2017	6 /28/2017	A		$85.00
				Total Permit : 2017-1112		$85.00
2017-1130	Permit Fee	6 /30/2017	6 /30/2017	A		$135.00
				Total Permit : 2017-1130		$135.00

Total Fees Collected during 06/2017 :	$2,280.00
Total 'FEE BASED' 06/2017 :	$0.00
Total Number of 'SW' Permits Issued during 06/2017 :	19
Total Fees Collected during 2017 :	$2,280.00
Total 'FEE BASED' 2017 :	$0.00
Total Number of 'SW' Permits Issued during 2017 :	19
Total 'SW' Fees Collected :	$2,280.00
Total FEE BASED :	$0.00
Total Number of 'SW' Permits Issued :	19
Grand Total Fees Collected:	$62,423.59
Grand Total Job Cost:	$8,613,169.08
Grand Total Number of Permits Issued:	170
Year to Date Collected:	$520,579.44
Year to Date Permis:	1057

Respectfully submitted,

Landon K. Smith, CBO, CFM
BUILDING OFFICIAL

BUILDING PERMIT REVENUE

2012 – 2017

	2012	2013	2014	2015	2016	2017
January	6,861.63	27,249.31	125,102.04	64,602.05	79,090.66	50,523.99
February	8,478.54	90,366.55	47,799.21	50,481.14	97,416.61	77,281.74
March	8,877.38	23,074.86	38,587.44	38,389.36	65,535.82	99,977.10
April	16,021.02	69,978.65	27,420.69	237,792.26	76,178.89	113,429.50
May	19,781.75	47,699.69	39,323.15	35,743.35	66,881.15	119,940.47
June	14,493.96	54,688.73	52,555.79	343,813.81	51,109.27	63,691.74
July	26,690.98	11,072.83	37,697.04	54,282.51	30,370.82	
August	16,074.23	45,569.13	25,504.16	401,851.35	59,960.56	
September	27,356.13	36,691.95	58,197.78	53,861.75	190,411.09	
October	24,997.44	27,508.13	49,833.27	235,774.60	38,662.47	
November	37,021.12	63,339.22	44,346.22	44,432.83	872,674.24	
December	8,606.36	44,771.13	46,036.37	41,981.24	76,291.15	
TOTAL YTD	215,260.54	541,710.18	592,403.16	1,603,006.25	1,704,582.73	524,844.54
Number of permit issued:	910	1129	1283	1419	1599	1106

Updated 7/1/2017

Regular Council Agenda
7/11/2017 5:00 PM
Finance Director's Report (CM)

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

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Revenue Expenditure Statement 5-31-17
- Outstanding Debt
- Budget Actual Comparison
- Bridge Totals

Cover Memo

Item # 4

Report Date: 05/31/2017

Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
001	LOCAL TAXES								
001-000-200	AD VALOREM TAXES	291,666.67	31,333.13	1,458,333.33	1,247,453.51	3,500,000.00	36.00	210,879.82	2,252,546.49
001-000-201	BEER TAXES	41,666.67	41,610.23	208,333.33	145,298.65	500,000.00	29.00	63,034.68	354,701.35
001-000-202	WINE TAXES	3,083.33	5,227.71	15,416.67	16,610.93	37,000.00	45.00	1,194.26-	20,389.07
001-000-203	GASOLINE TAX	6,750.00	7,643.45	33,750.00	28,439.71	81,000.00	35.00	5,310.29	52,560.29
001-000-204	FRANCHISE TAX	112,500.00	24,216.88	562,500.00	1,222,830.89	1,350,000.00	91.00	660,330.89-	127,169.11
001-000-205	SALES TAX	691,666.67	988,761.43	3,458,333.33	3,566,512.82	8,300,000.00	43.00	108,179.49-	4,733,487.18
001-000-206	TOBACCO TAX	4,166.67	4,844.19	20,833.33	20,614.35	50,000.00	41.00	218.98	29,385.65
001-000-207	LODGING TAX	816,666.67	968,136.09	4,083,333.33	2,929,978.79	9,800,000.00	30.00	1,153,354.54	6,870,021.21
001-000-208	USE TAX	58,333.33	74,450.67	291,666.67	384,110.54	700,000.00	55.00	92,443.87-	315,889.46
001-000-209	RENTAL TAX	19,166.67	28,512.83	95,833.33	91,749.25	230,000.00	40.00	4,084.08	138,250.75
	TOTAL LOCAL TAXES	2,045,666.67	2,174,736.61	10,228,333.33	9,653,599.44	24,548,000.00	39.00	574,733.89	14,894,400.56
001-000-226	BUSINESS LICENSE	183,333.33	50,541.35	916,666.67	2,175,673.89	2,200,000.00	99.00	1,259,007.22-	24,326.11
001-000-227	SIGN MAINTENANCE FEE	0.00	3,150.00	0.00	5,663.76	0.00	100.00	5,663.76-	5,663.76-
001-000-228	BUILDING PERMITS	70,833.33	65,135.94	354,166.67	263,422.86	850,000.00	31.00	90,743.81	586,577.14
001-000-229	PLAN REVIEW FEE	10,000.00	11,182.62	50,000.00	52,664.87	120,000.00	44.00	2,664.87-	67,335.13
001-000-230	SIGN PERMITS	166.67	30.00	833.33	1,206.40	2,000.00	60.00	373.07-	793.60
001-000-231	IMPACT FEE P & R	21,666.67	23,892.41	108,333.33	56,262.34	260,000.00	22.00	52,070.99	203,737.66
001-000-232	IMPACT FEE FIRE	8,333.33	8,334.59	41,666.67	30,658.40	100,000.00	31.00	11,008.27	69,341.60
001-000-233	IMPACT FEE POLICE	2,500.00	2,778.22	12,500.00	10,888.13	30,000.00	36.00	1,611.87	19,111.87
001-000-234	IMPACT FEE TRANS	15,833.33	18,336.06	79,166.67	61,230.47	190,000.00	32.00	17,936.20	128,769.53
001-000-235	IMPACT FEE LIBRARY	1,583.33	2,222.42	7,916.67	5,233.60	19,000.00	28.00	2,683.07	13,766.40
001-000-236	CONSTR IND CRAFT TRAIN FE	0.00	2,892.00-	0.00	7.00-	0.00	100.00	7.00	7.00
	TOTAL LICENSE/PERMIT	314,250.00	182,711.61	1,571,250.00	2,662,897.72	3,771,000.00	71.00	1,091,647.72-	1,108,102.28
001-000-251	ADEM (COASTAL MGT)	2,875.00	0.00	14,375.00	0.00	34,500.00	0.00	14,375.00	34,500.00
001-000-252	NRA FOUNDATION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-253	NEP OVERLAY DIST GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Item # 4

Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
001-000-254	ADECA REC TRAIL GRT	16,666.67	0.00	83,333.33	0.00	200,000.00	0.00	83,333.33	200,000.00
001-000-255	LIBRARY GRANTS	833.33	0.00	4,166.67	0.00	10,000.00	0.00	4,166.67	10,000.00
001-000-258	FIREFIGHTERS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-259	BP GRANT VIA STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-260	FIN INSTI EXCISE TAX	250.00	0.00	1,250.00	0.00	3,000.00	0.00	1,250.00	3,000.00
001-000-261	OIL PRODUCTION PRIV TAX	666.67	10.37	3,333.33	3,794.35	8,000.00	47.00	461.02-	4,205.65
001-000-262	2% TAX ON ABC STORE SALES	2,750.00	1,998.95	13,750.00	8,721.48	33,000.00	26.00	5,028.52	24,278.52
001-000-263	UNIV SO MS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-264	NOAA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-265	NATURE CONSERVANCY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-266	NEP 161 WETLD RESTORE GRT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-267	GoMESA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-268	ADECA LAW ENF GRT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-269	GOM RESTORE P'SHIP	10,833.33	0.00	54,166.67	0.00	130,000.00	0.00	54,166.67	130,000.00
001-000-270	ACAMP CANOE TRL GRT	1,666.67	0.00	8,333.33	0.00	20,000.00	0.00	8,333.33	20,000.00
001-000-271	ACAMP CANAL RD GRT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-272	TAP SIDEWALK GRANT	33,333.33	0.00	166,666.67	0.00	400,000.00	0.00	166,666.67	400,000.00
001-000-281	P&R SALES REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-282	R&R SALES TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-283	P&R SALES TAX PAID	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL ST OF AL REVENUE	69,875.00	2,009.32	349,375.00	12,515.83	838,500.00	1.00	336,859.17	825,984.17
001-000-301	BOA VARIANCE/APPEAL FEE	83.33	100.00	416.67	800.00	1,000.00	80.00	383.33-	200.00
001-000-304	PLANNING APPLICATIONS	3,333.33	15,570.00	16,666.67	65,970.00	40,000.00	165.00	49,303.33-	25,970.00-
001-000-307	CONTRACTS/SVCI RGTS	33,333.33	900.99	166,666.67	103,916.15	400,000.00	26.00	62,750.52	296,083.85
001-000-310	COPIES	208.33	1,365.00	1,041.67	2,584.22	2,500.00	103.00	1,542.55-	84.22-
001-000-311	PERSONNEL SVC REIM	5,833.33	12,102.18	29,166.67	16,917.68	70,000.00	24.00	12,248.99	53,082.32
001-000-313	FINES/RESTITUTIONS	32,500.00	56,149.11	162,500.00	198,579.42	390,000.00	51.00	36,079.42-	191,420.58
001-000-316	GIFTS	3,750.00	134.00	18,750.00	28,492.51	45,000.00	63.00	9,742.51-	16,507.49
001-000-319	INTEREST EARNED	2,500.00	4,949.88	12,500.00	18,997.15	30,000.00	63.00	6,497.15-	11,002.85

Item # 4

Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
001-000-322	LIBRARY PROCEEDS	1,288.33	0.00	6,441.67	0.00	15,460.00	0.00	6,441.67	15,460.00
001-000-325	MISCELLANEOUS INCOME	3,750.00	1,327.69	18,750.00	13,356.55	45,000.00	30.00	5,393.45	31,643.45
001-000-327	WWLC FEES	2,500.00	5,191.14	12,500.00	18,355.90	30,000.00	61.00	5,855.90-	11,644.10
001-000-328	P&R CONCESSION SALES	16,250.00	19,525.15	81,250.00	49,357.85	195,000.00	25.00	31,892.15	145,642.15
001-000-330	P&R FACILITY FEES	29,166.67	24,301.87	145,833.33	166,483.23	350,000.00	48.00	20,649.90-	183,516.77
001-000-332	P&R LESSONS	2,083.33	2,877.00	10,416.67	15,827.25	25,000.00	63.00	5,410.58-	9,172.75
001-000-334	P&R PROGRAM FEES	18,750.00	17,753.00	93,750.00	97,198.50	225,000.00	43.00	3,448.50-	127,801.50
001-000-335	DEF DRIVE PGM FEES	1,333.33	2,730.00	6,666.67	7,530.00	16,000.00	47.00	863.33-	8,470.00
001-000-337	RENTALS - LAND/BLDGS	6,141.67	5,350.55	30,708.33	24,338.99	73,700.00	33.00	6,369.34	49,361.01
001-000-340	SURPLUS PROCEEDS	30,833.33	526.00	154,166.67	14,551.00	370,000.00	4.00	139,615.67	355,449.00
	TOTAL OTHER REVENUE	193,638.33	170,853.56	968,191.67	843,256.40	2,323,660.00	36.00	124,935.27	1,480,403.60
001-000-351	LESS:10% STATUTORY REDCT	255,355.50-	0.00	1,276,777.50-	0.00	3,064,266.00-	0.00	1,276,777.50-	3,064,266.00-
	TOTAL STATUTORY REDCT	255,355.50-	0.00	1,276,777.50-	0.00	3,064,266.00-	0.00	1,276,777.50-	3,064,266.00-
	TOTAL REVENUE	2,368,074.50	2,530,311.10	11,840,372.50	13,172,269.39	28,416,894.00	46.00	1,331,896.89-	15,244,624.61
001-000-355	PROCEEDS INS CLAIM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-356	PRODEEDS BR AGMT	15,241.67	13,782.80	76,208.33	74,740.04	182,900.00	41.00	1,468.29	108,159.96
001-000-357	PROCEEDS GEN L/T DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-358	PROCEEDS LAND SALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-359	PRIOR FY FUND BAL FORWARD	3,170,000.00	0.00	15,850,000.00	0.00	38,040,000.00	0.00	15,850,000.00	38,040,000.00
001-000-360	TSF FROM P&R RETAIL FUND	9,250.00	0.00	46,250.00	0.00	111,000.00	0.00	46,250.00	111,000.00
001-000-361	TSF FROM SPEC REV FUND	41,750.00	387,426.46	208,750.00	1,526,163.59	501,000.00	305.00	1,317,413.59-	1,025,163.59-
001-000-362	TSF FROM DEBT SVC FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-363	PROCEEDS HURRI CLMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-364	PROCEEDS BP LOI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-365	TSF FROM SEW FD	57,916.67	695,000.00	289,583.33	695,000.00	695,000.00	100.00	405,416.67-	0.00

Item # 4

Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
001-000-366	(GAIN)/LOSS ON BOND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FIN FROM OTHER SRC	3,294,158.33	1,096,209.26	16,470,791.67	2,295,903.63	39,529,900.00	6.00	14,174,888.04	37,233,996.37
	TOT REV & SRC	5,662,232.83	3,626,520.36	28,311,164.17	15,468,173.02	67,946,794.00	23.00	12,842,991.15	52,478,620.98
001-000-801	BOND ISSUE COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-802	BOND ISSUE DISCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-803	BOND ISSUE PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-804	AMT USED FOR DEFEASENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-000-805	TRANSFER TO DEBT SVS FUND	408,240.00	410,956.24	2,041,200.00	2,054,660.38	4,898,880.00	42.00	13,460.38-	2,844,219.62
001-000-900	TSF TO BCBC FUND	83,333.33-	0.00	416,666.67-	300,264.30-	1,000,000.00-	30.00	116,402.37-	699,735.70-
001-000-901	CAPITAL RESERVE FUND	1,030,981.42	0.00	5,154,907.08	0.00	12,371,777.00	0.00	5,154,907.08	12,371,777.00
001-000-902	PERMANENT RESERVE FD	753,333.33	0.00	3,766,666.67	0.00	9,040,000.00	0.00	3,766,666.67	9,040,000.00
001-000-903	TRANSFER TO SPEC REV FUND	14,500.00	375,268.80	72,500.00	1,384,152.66	174,000.00	795.00	1,311,652.66-	1,210,152.66-
001-000-904	TSF TO EVENTS CTR FUND	29,983.33	0.00	149,916.67	0.00	359,800.00	0.00	149,916.67	359,800.00
001-000-905	RESERVE FUND	833,333.33	0.00	4,166,666.67	0.00	10,000,000.00	0.00	4,166,666.67	10,000,000.00
001-000-906	TSF TO WHARF	41,666.67	95,685.00	208,333.33	153,662.71	500,000.00	31.00	54,670.62	346,337.29
001-000-907	TSF TO ARTS	33,929.17	0.00	169,645.83	0.00	407,150.00	0.00	169,645.83	407,150.00
001-000-908	TSF TO REFUSE FUND	19,208.33	0.00	96,041.67	0.00	230,500.00	0.00	96,041.67	230,500.00
001-000-910	HURR DAMAGE RPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER FIN USES	3,081,842.25	881,910.04	15,409,211.25	3,292,211.45	36,982,107.00	9.00	12,116,999.80	33,689,895.55
001-001-401	SALARIES	55,000.00	57,435.89	275,000.00	310,914.31	660,000.00	47.00	35,914.31-	349,085.69
001-001-402	OVERTIME	83.33	12.81	416.67	367.78	1,000.00	37.00	48.89	632.22
001-001-460	RETIREMENT	3,333.33	3,035.01	16,666.67	12,006.99	40,000.00	30.00	4,659.68	27,993.01
001-001-470	FICA	4,216.67	4,652.23	21,083.33	25,284.22	50,600.00	50.00	4,200.89-	25,315.78
001-001-480	INSURANCE/HEALTH	11,833.33	13,442.99	59,166.67	68,096.79	142,000.00	48.00	8,930.12-	73,903.21
001-001-490	SUTA	66.67	0.00	333.33	530.27	800.00	66.00	196.94-	269.73

Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
001-001-491	INSURANCE/WORK COMP	116.67	0.00	583.33	2,466.94	1,400.00	176.00	1,883.61-	1,066.94-
001-001-507	EQUIPMENT/SMALL	1,250.00	1,319.80	6,250.00	4,389.74	15,000.00	29.00	1,860.26	10,610.26
001-001-510	GAS/OIL	166.67	217.04	833.33	915.34	2,000.00	46.00	82.01-	1,084.66
001-001-513	SUPPLIES/JANITORIAL	83.33	113.56	416.67	286.86	1,000.00	29.00	129.81	713.14
001-001-515	SUPPLIES/OFFICE	333.33	0.00	1,666.67	0.00	4,000.00	0.00	1,666.67	4,000.00
001-001-516	SUPPLIES/OPERATING	2,166.67	2,342.27	10,833.33	10,449.20	26,000.00	40.00	384.13	15,550.80
001-001-605	COMMUNICATIONS	6,250.00	3,026.03	31,250.00	12,625.69	75,000.00	17.00	18,624.31	62,374.31
001-001-608	DUES/MEMBERSHIP/SUBSCRIPT	666.67	897.66	3,333.33	3,855.17	8,000.00	48.00	521.84-	4,144.83
001-001-610	INSURANCE/PTY&LIAB	35,000.00	0.00	175,000.00	2,349.60	420,000.00	1.00	172,650.40	417,650.40
001-001-612	PROFESSIONAL FEES	59,108.33	41,384.09	295,541.67	231,056.29	709,300.00	33.00	64,485.38	478,243.71
001-001-616	RPR/MAINT PLANT/BLDGS	2,750.00	589.79	13,750.00	15,009.73	33,000.00	45.00	1,259.73-	17,990.27
001-001-618	RPR/MAINT EQUIPMENT	583.33	429.63	2,916.67	1,949.43	7,000.00	28.00	967.24	5,050.57
001-001-622	RPR/MAINT VEHICLES	333.33	642.60	1,666.67	875.68	4,000.00	22.00	790.99	3,124.32
001-001-630	TRAINING/TRAVEL	8,041.67	6,703.36	40,208.33	11,364.87	96,500.00	12.00	28,843.46	85,135.13
001-001-635	UTILITIES	1,500.00	1,672.56	7,500.00	6,737.97	18,000.00	37.00	762.03	11,262.03
001-001-640	MISCELLANEOUS	1,666.67	0.00	8,333.33	10,024.96	20,000.00	50.00	1,691.63-	9,975.04
001-001-645	AID TO OTHER GOVTS	11,250.00	1,947.00	56,250.00	91,678.50	135,000.00	68.00	35,428.50-	43,321.50
001-001-650	EXHIBITIONS & PROMOTIONS	2,500.00	0.00	12,500.00	17,481.40	30,000.00	58.00	4,981.40-	12,518.60
	TOTAL GENERAL GOVT	208,300.00	139,864.32	1,041,500.00	840,717.73	2,499,600.00	34.00	200,782.27	1,658,882.27
001-010-401	SALARIES	16,125.00	15,979.70	80,625.00	80,454.98	193,500.00	42.00	170.02	113,045.02
001-010-402	OVERTIME	500.00	2,045.42	2,500.00	10,134.94	6,000.00	169.00	7,634.94-	4,134.94-
001-010-460	RETIREMENT	925.00	1,111.62	4,625.00	4,106.47	11,100.00	37.00	518.53	6,993.53
001-010-470	FICA	1,275.00	1,362.92	6,375.00	6,802.37	15,300.00	44.00	427.37-	8,497.63
001-010-480	INSURANCE/HEALTH	1,383.33	1,382.89	6,916.67	7,028.33	16,600.00	42.00	111.66-	9,571.67
001-010-490	SUTA	16.67	0.00	83.33	168.63	200.00	84.00	85.30-	31.37
001-010-491	INSURANCE/WORK COMP	33.33	0.00	166.67	709.19	400.00	177.00	542.52-	309.19-
001-010-507	EQUIPMENT/SMALL	416.67	0.00	2,083.33	357.00	5,000.00	7.00	1,726.33	4,643.00
001-010-510	GAS/OIL	66.67	42.21	333.33	269.37	800.00	34.00	63.96	530.63
001-010-513	SUPPLIES/JANITORIAL	225.00	123.75	1,125.00	617.71	2,700.00	23.00	507.29	2,082.29

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
001-010-515	SUPPLIES/OFFICE	208.33	1,056.08	1,041.67	1,426.73	2,500.00	57.00	385.06-	1,073.27
001-010-516	SUPPLIES/OPERATING	250.00	1,050.78	1,250.00	4,611.27	3,000.00	154.00	3,361.27-	1,611.27-
001-010-605	COMMUNICATIONS	400.00	246.93	2,000.00	995.86	4,800.00	21.00	1,004.14	3,804.14
001-010-608	DUES/MEMBERSHIP/SUBSCRIPT	366.67	73.00	1,833.33	1,155.00	4,400.00	26.00	678.33	3,245.00
001-010-612	PROFESSIONAL FEES	10,416.67	9,255.64	52,083.33	49,081.74	125,000.00	39.00	3,001.59	75,918.26
001-010-616	RPR/MAINT PLANT/BLDGS	1,666.67	26.99	8,333.33	2,158.31	20,000.00	11.00	6,175.02	17,841.69
001-010-622	RPR/MAINT VEHICLES	83.33	0.00	416.67	175.42	1,000.00	18.00	241.25	824.58
001-010-630	TRAINING/TRAVEL	125.00	0.00	625.00	435.00	1,500.00	29.00	190.00	1,065.00
001-010-640	MISCELLANEOUS	41.67	0.00	208.33	2.96	500.00	1.00	205.37	497.04
	TOTAL MUNICIPAL COURT	34,525.00	33,757.93	172,625.00	170,691.28	414,300.00	41.00	1,933.72	243,608.72
001-020-401	SALARIES	42,525.00	37,331.08	212,625.00	194,548.54	510,300.00	38.00	18,076.46	315,751.46
001-020-402	OVERTIME	83.33	0.00	416.67	0.00	1,000.00	0.00	416.67	1,000.00
001-020-460	RETIREMENT	2,883.33	2,017.58	14,416.67	8,071.80	34,600.00	23.00	6,344.87	26,528.20
001-020-470	FICA	3,258.33	2,770.15	16,291.67	14,454.64	39,100.00	37.00	1,837.03	24,645.36
001-020-480	INSURANCE/HEALTH	5,933.33	5,451.34	29,666.67	28,410.93	71,200.00	40.00	1,255.74	42,789.07
001-020-490	SUTA	41.67	0.00	208.33	464.89	500.00	93.00	256.56-	35.11
001-020-491	INSURANCE/WORK COMP	91.67	0.00	458.33	1,858.41	1,100.00	169.00	1,400.08-	758.41-
001-020-507	EQUIPMENT/SMALL	833.33	837.82	4,166.67	837.82	10,000.00	8.00	3,328.85	9,162.18
001-020-510	GAS/OIL	83.33	24.80	416.67	93.43	1,000.00	9.00	323.24	906.57
001-020-513	SUPPLIES/JANITORIAL	41.67	0.00	208.33	0.00	500.00	0.00	208.33	500.00
001-020-515	SUPPLIES/OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-020-516	SUPPLIES/OPERATING	1,166.67	991.04	5,833.33	4,986.34	14,000.00	36.00	846.99	9,013.66
001-020-605	COMMUNICATIONS	3,333.33	134.55	16,666.67	17,667.15	40,000.00	44.00	1,000.48-	22,332.85
001-020-608	DUES/MEMBERSHIP/SUBSCRIPT	8.33	100.00	41.67	100.00	100.00	100.00	58.33-	0.00
001-020-612	PROFESSIONAL FEES	2,083.33	3,692.10	10,416.67	11,197.84	25,000.00	45.00	781.17-	13,802.16
001-020-616	RPR/MAINT PLANT/BLDGS	2,916.67	20,437.38	14,583.33	30,487.38	35,000.00	87.00	15,904.05-	4,512.62
001-020-618	RPR/MAINT EQUIPMENT	166.67	0.00	833.33	650.00	2,000.00	33.00	183.33	1,350.00
001-020-622	RPR/MAINT VEHICLES	83.33	0.00	416.67	317.75	1,000.00	32.00	98.92	682.25
001-020-630	TRAINING/TRAVEL	750.00	881.58	3,750.00	2,689.50	9,000.00	30.00	1,060.50	6,310.50

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
001-020-635	UTILITIES	1,166.67	600.78	5,833.33	3,092.75	14,000.00	22.00	2,740.58	10,907.25
001-020-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FINANCE DEPT	67,450.00	75,270.20	337,250.00	319,929.17	809,400.00	40.00	17,320.83	489,470.83
001-030-401	SALARIES	89,900.00	80,057.39	449,500.00	432,676.24	1,078,800.00	40.00	16,823.76	646,123.76
001-030-402	OVERTIME	0.00	0.00	0.00	382.76	0.00	100.00	382.76-	382.76-
001-030-460	RETIREMENT	5,870.83	4,972.67	29,354.17	18,199.16	70,450.00	26.00	11,155.01	52,250.84
001-030-470	FICA	6,875.00	6,015.18	34,375.00	32,583.03	82,500.00	39.00	1,791.97	49,916.97
001-030-480	INSURANCE/HEALTH	13,375.00	14,744.17	66,875.00	75,358.09	160,500.00	47.00	8,483.09-	85,141.91
001-030-490	SUTA	100.00	0.00	500.00	1,350.20	1,200.00	113.00	850.20-	150.20-
001-030-491	INSURANCE/WORK COMP	1,491.67	0.00	7,458.33	3,536.76	17,900.00	20.00	3,921.57	14,363.24
001-030-507	EQUIPMENT/SMALL	4,500.00	912.78	22,500.00	9,222.10	54,000.00	17.00	13,277.90	44,777.90
001-030-510	GAS/OIL	1,750.00	2,606.00	8,750.00	9,816.38	21,000.00	47.00	1,066.38-	11,183.62
001-030-513	SUPPLIES/JANITORIAL	183.33	0.00	916.67	932.03	2,200.00	42.00	15.36-	1,267.97
001-030-515	SUPPLIES/OFFICE	833.33	1,497.56	4,166.67	1,961.08	10,000.00	20.00	2,205.59	8,038.92
001-030-516	SUPPLIES/OPERATING	4,416.67	3,406.74	22,083.33	15,019.03	53,000.00	28.00	7,064.30	37,980.97
001-030-540	UNIFORMS	483.33	191.63	2,416.67	642.63	5,800.00	11.00	1,774.04	5,157.37
001-030-605	COMMUNICATIONS	3,250.00	2,445.55	16,250.00	9,548.69	39,000.00	24.00	6,701.31	29,451.31
001-030-608	DUES/MEMBERSHIP/SUBS	466.67	135.00	2,333.33	1,444.00	5,600.00	26.00	889.33	4,156.00
001-030-612	PROFESSIONAL FEES	34,583.33	23,913.55	172,916.67	81,071.78	415,000.00	20.00	91,844.89	333,928.22
001-030-614	RENTALS	125.00	0.00	625.00	200.00	1,500.00	13.00	425.00	1,300.00
001-030-616	RPR/MAINT PLANT/BLDG	1,666.67	514.28	8,333.33	2,522.18	20,000.00	13.00	5,811.15	17,477.82
001-030-618	RPR/MAINT EQUIPMENT	1,000.00	835.50	5,000.00	3,351.40	12,000.00	28.00	1,648.60	8,648.60
001-030-620	RPR/MAINT GROUNDS	750.00	1,495.40	3,750.00	1,666.20	9,000.00	19.00	2,083.80	7,333.80
001-030-622	RPR/MAINT VEHICLES	1,500.00	1,125.46	7,500.00	6,669.90	18,000.00	37.00	830.10	11,330.10
001-030-630	TRAINING/TRAVEL	3,925.00	3,800.10	19,625.00	9,146.96	47,100.00	19.00	10,478.04	37,953.04
001-030-635	UTILITIES	1,083.33	952.15	5,416.67	4,048.94	13,000.00	31.00	1,367.73	8,951.06
001-030-640	MISCELLANEOUS	2,083.33	0.00	10,416.67	0.00	25,000.00	0.00	10,416.67	25,000.00
001-030-645	AID TO OTHER GOVTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL ENG/ENVIRO DEPT	180,212.50	149,621.11	901,062.50	721,349.54	2,162,550.00	33.00	179,712.96	1,441,200.46

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
001-100-401	SALARIES	260,250.00	224,509.23	1,301,250.00	1,222,785.52	3,123,000.00	39.00	78,464.48	1,900,214.48
001-100-402	OVERTIME	20,833.33	26,348.16	104,166.67	180,703.14	250,000.00	72.00	76,536.47-	69,296.86
001-100-460	RETIREMENT	17,133.33	16,587.60	85,666.67	60,798.81	205,600.00	30.00	24,867.86	144,801.19
001-100-470	FICA	21,500.00	18,833.60	107,500.00	105,573.39	258,000.00	41.00	1,926.61	152,426.61
001-100-480	INSURANCE/HEALTH	43,333.33	39,612.07	216,666.67	200,212.25	520,000.00	39.00	16,454.42	319,787.75
001-100-490	SUTA	275.00	0.00	1,375.00	2,727.21	3,300.00	83.00	1,352.21-	572.79
001-100-491	INSURANCE/WORK COMP	7,600.00	0.00	38,000.00	91,420.36	91,200.00	100.00	53,420.36-	220.36-
001-100-507	EQUIPMENT/SMALL	28,174.58	41,148.66	140,872.92	81,689.38	338,095.00	24.00	59,183.54	256,405.62
001-100-510	GAS/OIL	10,000.00	13,207.31	50,000.00	49,865.37	120,000.00	42.00	134.63	70,134.63
001-100-513	SUPPLIES/JANITORIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-100-515	SUPPLIES/OFFICE	1,000.00	590.27	5,000.00	2,228.58	12,000.00	19.00	2,771.42	9,771.42
001-100-516	SUPPLIES/OPERATING	3,916.67	1,402.91	19,583.33	10,323.60	47,000.00	22.00	9,259.73	36,676.40
001-100-540	UNIFORMS	3,333.33	9,982.22	16,666.67	15,403.60	40,000.00	39.00	1,263.07	24,596.40
001-100-605	COMMUNICATIONS	5,000.00	6,538.47	25,000.00	39,776.71	60,000.00	66.00	14,776.71-	20,223.29
001-100-608	DUES/MEMBERSHIP/SUBSCRIPT	250.00	34.50	1,250.00	384.35	3,000.00	13.00	865.65	2,615.65
001-100-612	PROFESSIONAL FEES	4,583.33	2,337.17	22,916.67	27,005.49	55,000.00	49.00	4,088.82-	27,994.51
001-100-614	RENTALS	1,316.67	1,605.44	6,583.33	5,873.49	15,800.00	37.00	709.84	9,926.51
001-100-616	RPR/MAINT PLANT/BLDGS	4,166.67	24.98	20,833.33	7,416.72	50,000.00	15.00	13,416.61	42,583.28
001-100-618	RPR/MAINT EQUIP	916.67	934.81	4,583.33	5,524.93	11,000.00	50.00	941.60-	5,475.07
001-100-620	RPR/MAINT GROUNDS	583.33	0.00	2,916.67	0.00	7,000.00	0.00	2,916.67	7,000.00
001-100-622	RPR/MAINT VEHICLES	6,666.67	8,793.36	33,333.33	28,335.36	80,000.00	35.00	4,997.97	51,664.64
001-100-630	TRAINING/TRAVEL	4,166.67	3,675.72	20,833.33	16,308.37	50,000.00	33.00	4,524.96	33,691.63
001-100-635	UTILITIES	5,416.67	4,174.70	27,083.33	14,411.34	65,000.00	22.00	12,671.99	50,588.66
001-100-640	MISCELLANEOUS	1,166.67	3,220.64	5,833.33	5,954.67	14,000.00	43.00	121.34-	8,045.33
	TOTAL POLICE DEPT.	451,582.92	423,561.82	2,257,914.58	2,174,722.64	5,418,995.00	40.00	83,191.94	3,244,272.36
001-110-401	SALARIES	28,891.67	25,453.00	144,458.33	152,227.97	346,700.00	44.00	7,769.64-	194,472.03
001-110-402	OVERTIME	2,916.67	4,002.78	14,583.33	21,584.55	35,000.00	62.00	7,001.22-	13,415.45
001-110-460	RETIREMENT	1,958.33	1,795.83	9,791.67	7,637.65	23,500.00	33.00	2,154.02	15,862.35

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
001-110-470	FICA	2,433.33	2,201.96	12,166.67	13,040.43	29,200.00	45.00	873.76-	16,159.57
001-110-480	INSURANCE/HEALTH	6,466.67	6,037.46	32,333.33	29,437.35	77,600.00	38.00	2,895.98	48,162.65
001-110-490	SUTA	41.67	0.00	208.33	520.00	500.00	104.00	311.67-	20.00-
001-110-491	INSURANCE/WORK COMP	916.67	0.00	4,583.33	0.00	11,000.00	0.00	4,583.33	11,000.00
001-110-507	EQUIPMENT/SMALL	1,550.00	8,173.78	7,750.00	9,635.40	18,600.00	52.00	1,885.40-	8,964.60
001-110-510	GAS/OIL	25.00	0.00	125.00	0.00	300.00	0.00	125.00	300.00
001-110-513	SUPPLIES/JANITORIAL	166.67	531.30	833.33	1,054.65	2,000.00	53.00	221.32-	945.35
001-110-515	SUPPLIES/OFFICE	33.33	76.16	166.67	230.90	400.00	58.00	64.23-	169.10
001-110-516	SUPPLIES/OPERATING	2,083.33	2,078.45	10,416.67	7,161.17	25,000.00	29.00	3,255.50	17,838.83
001-110-540	UNIFORMS	291.67	0.00	1,458.33	191.00	3,500.00	5.00	1,267.33	3,309.00
001-110-605	COMMUNICAITONS	125.00	143.49	625.00	573.66	1,500.00	38.00	51.34	926.34
001-110-608	DUES/MEMBERSHIP/SUBSCRIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-110-612	PROFESSIONAL FEES	1,250.00	0.00	6,250.00	545.24	15,000.00	4.00	5,704.76	14,454.76
001-110-614	RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-110-616	RPR/MAINT PLANT/BLDGS	2,462.50	97.97	12,312.50	5,065.06	29,550.00	17.00	7,247.44	24,484.94
001-110-618	RPR/MAINT EQUIPMENT	83.33	0.00	416.67	1,262.65	1,000.00	126.00	845.98-	262.65-
001-110-622	RPR/MAINT VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-110-630	TRAINING/TRAVEL	416.67	0.00	2,083.33	129.00	5,000.00	3.00	1,954.33	4,871.00
001-110-640	MISCELLANEOUS	41.67	0.00	208.33	0.00	500.00	0.00	208.33	500.00
	TOTAL CORRECTIONS DEPT	52,154.17	50,592.18	260,770.83	250,296.68	625,850.00	40.00	10,474.15	375,553.32
001-120-401	SALARIES	28,508.33	22,446.32	142,541.67	136,151.33	342,100.00	40.00	6,390.34	205,948.67
001-120-402	OVERTIME	2,666.67	5,632.38	13,333.33	25,565.04	32,000.00	80.00	12,231.71-	6,434.96
001-120-460	RETIREMENT	1,933.33	1,541.85	9,666.67	6,082.30	23,200.00	26.00	3,584.37	17,117.70
001-120-470	FICA	2,383.33	2,070.16	11,916.67	11,982.90	28,600.00	42.00	66.23-	16,617.10
001-120-480	INSURANCE/HEALTH	7,141.67	5,064.95	35,708.33	28,378.11	85,700.00	33.00	7,330.22	57,321.89
001-120-490	SUTA	41.67	0.00	208.33	442.86	500.00	89.00	234.53-	57.14
001-120-491	INSURANCE/WORK COMP	54.17	0.00	270.83	0.00	650.00	0.00	270.83	650.00
001-120-507	EQUIPMENT/SMALL	633.33	981.28	3,166.67	1,046.58	7,600.00	14.00	2,120.09	6,553.42
001-120-515	SUPPLIES/OFFICE	45.83	0.00	229.17	233.92	550.00	43.00	4.75-	316.08

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
001-120-516	SUPPLIES/OPERATING	62.50	0.00	312.50	0.00	750.00	0.00	312.50	750.00
001-120-540	UNIFORMS	150.00	0.00	750.00	14.72	1,800.00	1.00	735.28	1,785.28
001-120-605	COMMUNICATIONS	100.00	32.00	500.00	127.85	1,200.00	11.00	372.15	1,072.15
001-120-608	DUES/MEMBERSHIP/SUBSCRIPT	41.67	0.00	208.33	0.00	500.00	0.00	208.33	500.00
001-120-612	PROFESSIONAL FEES	1,250.00	4,270.40	6,250.00	4,660.40	15,000.00	31.00	1,589.60	10,339.60
001-120-616	RPR/MAINT PLANT/BLDGS	0.00	0.00	0.00	8.44	0.00	100.00	8.44-	8.44-
001-120-618	RPR/MAINT EQUIPMENT	83.33	0.00	416.67	0.00	1,000.00	0.00	416.67	1,000.00
001-120-630	TRAINING/TRAVEL	583.33	0.00	2,916.67	0.00	7,000.00	0.00	2,916.67	7,000.00
001-120-640	MISCELLANEOUS	83.33	0.00	416.67	0.00	1,000.00	0.00	416.67	1,000.00
	TOTAL COMMUNICATIONS DEPT	45,762.50	42,039.34	228,812.50	214,694.45	549,150.00	39.00	14,118.05	334,455.55
001-175-401	SALARIES	252,016.67	238,374.75	1,260,083.33	1,323,637.55	3,024,200.00	44.00	63,554.22-	1,700,562.45
001-175-402	OVERTIME	6,666.67	10,265.91	33,333.33	49,198.69	80,000.00	61.00	15,865.36-	30,801.31
001-175-460	RETIREMENT	15,500.00	14,258.30	77,500.00	57,656.66	186,000.00	31.00	19,843.34	128,343.34
001-175-470	FICA	19,791.67	18,680.87	98,958.33	103,293.54	237,500.00	43.00	4,335.21-	134,206.46
001-175-480	INSURANCE/HEALTH	42,500.00	38,999.95	212,500.00	207,203.60	510,000.00	41.00	5,296.40	302,796.40
001-175-490	SUTA	375.00	0.00	1,875.00	3,057.16	4,500.00	68.00	1,182.16-	1,442.84
001-175-491	INSURANCE/WORK COMP	7,841.67	0.00	39,208.33	102,499.94	94,100.00	109.00	63,291.61-	8,399.94-
001-175-507	EQUIPMENT/SMALL	7,916.67	11,650.36	39,583.33	29,722.34	95,000.00	31.00	9,860.99	65,277.66
001-175-510	GAS/OIL	3,333.33	2,860.36	16,666.67	13,394.22	40,000.00	33.00	3,272.45	26,605.78
001-175-513	SUPPLIES/JANITORIAL	541.67	677.15	2,708.33	2,586.28	6,500.00	40.00	122.05	3,913.72
001-175-515	SUPPLIES/OFFICE	166.67	69.45	833.33	904.14	2,000.00	45.00	70.81-	1,095.86
001-175-516	SUPPLIES/OPERATING	3,750.00	4,383.53	18,750.00	15,363.06	45,000.00	34.00	3,386.94	29,636.94
001-175-540	UNIFORMS	2,145.83	977.93	10,729.17	11,975.90	25,750.00	47.00	1,246.73-	13,774.10
001-175-605	COMMUNICATIONS	2,500.00	2,372.04	12,500.00	26,289.05	30,000.00	88.00	13,789.05-	3,710.95
001-175-608	DUES/MEMBERSHIP/SUBSCRIPT	625.00	193.63	3,125.00	1,255.46	7,500.00	17.00	1,869.54	6,244.54
001-175-612	PROFESSIONAL FEES	2,416.67	3,327.26	12,083.33	12,342.29	29,000.00	43.00	258.96-	16,657.71
001-175-614	RENTALS	600.00	792.49	3,000.00	3,623.97	7,200.00	50.00	623.97-	3,576.03
001-175-616	RPR/MAINT PLANT/BLDGS	3,108.33	6,940.73	15,541.67	13,989.74	37,300.00	38.00	1,551.93	23,310.26
001-175-618	RPR MAINT/EQUIPMENT	1,716.67	1,320.26	8,583.33	11,453.11	20,600.00	56.00	2,869.78-	9,146.89

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
001-175-622	RPR/MAINT VEHICLES	3,333.33	6,102.83	16,666.67	46,205.83	40,000.00	116.00	29,539.16-	6,205.83-
001-175-630	TRAINING/TRAVEL	2,303.33	2,956.40	11,516.67	8,097.26	27,640.00	29.00	3,419.41	19,542.74
001-175-635	UTILITIES	4,466.67	4,507.86	22,333.33	15,728.58	53,600.00	29.00	6,604.75	37,871.42
001-175-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-175-645	AID TO OTHER GOVTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL FIRE DEPT	383,615.83	369,712.06	1,918,079.17	2,059,478.37	4,603,390.00	45.00	141,399.20-	2,543,911.63
001-200-401	SALARIES	119,775.00	110,282.29	598,875.00	607,505.04	1,437,300.00	42.00	8,630.04-	829,794.96
001-200-402	OVERTIME	4,166.67	4,512.19	20,833.33	19,246.75	50,000.00	38.00	1,586.58	30,753.25
001-200-460	RETIREMENT	8,075.00	6,134.69	40,375.00	25,805.46	96,900.00	27.00	14,569.54	71,094.54
001-200-470	FICA	9,483.33	8,638.38	47,416.67	47,216.92	113,800.00	41.00	199.75	66,583.08
001-200-480	INSURANCE/HEALTH	30,166.67	27,403.26	150,833.33	141,143.71	362,000.00	39.00	9,689.62	220,856.29
001-200-490	SUTA	166.67	0.00	833.33	1,808.12	2,000.00	90.00	974.79-	191.88
001-200-491	INSURANCE/WORK COMP	7,250.00	0.00	36,250.00	80,545.24	87,000.00	93.00	44,295.24-	6,454.76
001-200-507	EQUIPMENT/SMALL	2,500.00	0.00	12,500.00	1,549.92	30,000.00	5.00	10,950.08	28,450.08
001-200-510	GAS/OIL	5,833.33	6,922.86	29,166.67	26,025.36	70,000.00	37.00	3,141.31	43,974.64
001-200-513	SUPPLIES/JANITORIAL	1,666.67	2,737.68	8,333.33	6,560.29	20,000.00	33.00	1,773.04	13,439.71
001-200-515	SUPPLIES/OFFICE	100.00	36.65	500.00	384.15	1,200.00	32.00	115.85	815.85
001-200-516	SUPPLIES/OPERATING	6,000.00	4,668.78	30,000.00	19,442.74	72,000.00	27.00	10,557.26	52,557.26
001-200-540	UNIFORMS	833.33	357.00-	4,166.67	471.40	10,000.00	5.00	3,695.27	9,528.60
001-200-605	COMMUNICATIONS	1,458.33	1,613.15	7,291.67	6,585.62	17,500.00	38.00	706.05	10,914.38
001-200-612	PROFESSIONAL FEES	12,500.00	14,121.45	62,500.00	47,912.47	150,000.00	32.00	14,587.53	102,087.53
001-200-614	RENTALS	833.33	292.49	4,166.67	1,007.24	10,000.00	10.00	3,159.43	8,992.76
001-200-616	RPR/MAINT PLANT/BLDGS	2,916.67	5,024.15	14,583.33	10,832.42	35,000.00	31.00	3,750.91	24,167.58
001-200-618	RPR/MAINT EQUIPMENT	3,833.33	3,418.27	19,166.67	11,944.91	46,000.00	26.00	7,221.76	34,055.09
001-200-620	RPR/MAINT GROUNDS	1,000.00	168.56	5,000.00	6,223.06	12,000.00	52.00	1,223.06-	5,776.94
001-200-622	RPR/MAINT VEHICLES	3,000.00	3,066.82	15,000.00	13,895.25	36,000.00	39.00	1,104.75	22,104.75
001-200-630	TRAINING/TRAVEL	250.00	0.00	1,250.00	2,480.72	3,000.00	83.00	1,230.72-	519.28
001-200-635	UTILITIES	15,416.67	15,922.81	77,083.33	57,567.00	185,000.00	31.00	19,516.33	127,433.00
001-200-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
	TOTAL STREET DEPARTMENT	237,225.00	214,607.48	1,186,125.00	1,136,153.79	2,846,700.00	40.00	49,971.21	1,710,546.21
001-210-401	SALARIES	62,791.67	59,354.05	313,958.33	312,426.46	753,500.00	41.00	1,531.87	441,073.54
001-210-402	OVERTIME	2,916.67	5,331.20	14,583.33	10,196.15	35,000.00	29.00	4,387.18	24,803.85
001-210-460	RETIREMENT	4,258.33	3,588.02	21,291.67	13,078.02	51,100.00	26.00	8,213.65	38,021.98
001-210-470	FICA	5,025.00	4,897.00	25,125.00	24,419.46	60,300.00	40.00	705.54	35,880.54
001-210-480	INSURANCE/HEALTH	12,200.00	12,907.11	61,000.00	65,398.95	146,400.00	45.00	4,398.95-	81,001.05
001-210-490	SUTA	100.00	0.00	500.00	1,136.68	1,200.00	95.00	636.68-	63.32
001-210-491	INSURANCE/WORK COMP	4,300.00	0.00	21,500.00	37,853.86	51,600.00	73.00	16,353.86-	13,746.14
001-210-507	EQUIPMENT/SMALL	1,666.67	2,450.26	8,333.33	10,617.43	20,000.00	53.00	2,284.10-	9,382.57
001-210-510	GAS/OIL	3,750.00	2,496.55	18,750.00	9,392.41	45,000.00	21.00	9,357.59	35,607.59
001-210-515	SUPPLIES/OFFICE	16.67	0.00	83.33	79.76	200.00	40.00	3.57	120.24
001-210-516	SUPPLIES/OPERATING	5,666.67	7,812.36	28,333.33	33,467.31	68,000.00	49.00	5,133.98-	34,532.69
001-210-540	UNIFORMS	583.33	0.00	2,916.67	0.00	7,000.00	0.00	2,916.67	7,000.00
001-210-605	COMMUNICATIONS	733.33	811.77	3,666.67	3,747.77	8,800.00	43.00	81.10-	5,052.23
001-210-612	PROFESSIONAL FEES	11,100.00	2,902.32	55,500.00	18,753.15	133,200.00	14.00	36,746.85	114,446.85
001-210-614	RENTALS	250.00	130.00	1,250.00	1,083.20	3,000.00	36.00	166.80	1,916.80
001-210-616	RPR/MAINT PLANT/BLDG	166.67	877.22	833.33	1,114.85	2,000.00	56.00	281.52-	885.15
001-210-618	RPR/MAINT EQUIPMENT	4,166.67	6,712.85	20,833.33	21,064.11	50,000.00	42.00	230.78-	28,935.89
001-210-620	RPR/MAINT GROUNDS	12,500.00	6,128.54	62,500.00	26,153.63	150,000.00	17.00	36,346.37	123,846.37
001-210-622	RPR/MAINT VEHICLES	1,666.67	5,715.36	8,333.33	8,620.09	20,000.00	43.00	286.76-	11,379.91
001-210-630	TRAINING/TRAVEL	166.67	636.11	833.33	636.11	2,000.00	32.00	197.22	1,363.89
001-210-635	UTILITIES	375.00	220.48	1,875.00	545.69	4,500.00	12.00	1,329.31	3,954.31
001-210-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL LANDSCAPE DEPT	134,400.00	122,971.20	672,000.00	599,785.09	1,612,800.00	37.00	72,214.91	1,013,014.91
001-300-401	SALARIES	97,625.00	73,715.58	488,125.00	387,746.64	1,171,500.00	33.00	100,378.36	783,753.36
001-300-402	OVERTIME	1,666.67	0.00	8,333.33	2,338.53	20,000.00	12.00	5,994.80	17,661.47
001-300-460	RETIREMENT	4,316.67	3,617.97	21,583.33	14,291.45	51,800.00	28.00	7,291.88	37,508.55

Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
001-300-470	FICA	7,700.00	5,526.67	38,500.00	29,293.40	92,400.00	32.00	9,206.60	63,106.60
001-300-480	INSURANCE/HEALTH	16,158.33	13,432.19	80,791.67	69,694.80	193,900.00	36.00	11,096.87	124,205.20
001-300-490	SUTA	391.67	0.00	1,958.33	1,348.92	4,700.00	29.00	609.41	3,351.08
001-300-491	INSURANCE/WORK COMP	3,200.00	0.00	16,000.00	36,319.12	38,400.00	95.00	20,319.12-	2,080.88
001-300-507	EQUIPMENT/SMALL	12,500.00	2,553.90	62,500.00	32,891.54	150,000.00	22.00	29,608.46	117,108.46
001-300-510	GAS/OIL	779.17	415.66	3,895.83	1,991.77	9,350.00	21.00	1,904.06	7,358.23
001-300-513	SUPPLIES/JANITORIAL	1,750.00	1,166.93	8,750.00	2,520.98	21,000.00	12.00	6,229.02	18,479.02
001-300-515	SUPPLIES/OFFICE	83.33	92.66	416.67	195.52	1,000.00	20.00	221.15	804.48
001-300-516	SUPPLIES/OPERATING	19,166.67	8,677.35	95,833.33	45,000.82	230,000.00	20.00	50,832.51	184,999.18
001-300-540	UNIFORMS	558.33	168.00	2,791.67	359.45	6,700.00	5.00	2,432.22	6,340.55
001-300-605	COMMUNICATIONS	3,833.33	2,557.36	19,166.67	10,709.33	46,000.00	23.00	8,457.34	35,290.67
001-300-608	DUES/MEMBERSHIP/SUBSCRIPT	133.33	0.00	666.67	435.00	1,600.00	27.00	231.67	1,165.00
001-300-612	PROFESSIONAL FEES	10,204.17	4,415.97	51,020.83	32,884.85	122,450.00	27.00	18,135.98	89,565.15
001-300-614	RENTALS	833.33	817.19	4,166.67	3,262.74	10,000.00	33.00	903.93	6,737.26
001-300-616	RPR/MAINT PLANT/BLDGS	28,333.33	63,670.62	141,666.67	99,515.09	340,000.00	29.00	42,151.58	240,484.91
001-300-618	RPR/MAINT EQUIPMENT	2,916.67	2,003.67	14,583.33	9,685.12	35,000.00	28.00	4,898.21	25,314.88
001-300-620	RPR/MAINT GROUNDS	5,000.00	1,640.29	25,000.00	7,896.01	60,000.00	13.00	17,103.99	52,103.99
001-300-622	RPR/MAINT VEHICLES	1,416.67	832.21	7,083.33	2,279.18	17,000.00	13.00	4,804.15	14,720.82
001-300-630	TRAINING/TRAVEL	333.33	0.00	1,666.67	0.00	4,000.00	0.00	1,666.67	4,000.00
001-300-635	UTILITIES	26,166.67	18,056.58	130,833.33	66,652.78	314,000.00	21.00	64,180.55	247,347.22
001-300-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-300-650	EXHIBITIONS & PROMOTIONS	6,375.00	1,050.00	31,875.00	17,746.84	76,500.00	23.00	14,128.16	58,753.16
001-300-660	COST OF GOODS SOLD RETAIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL PARKS & REC	251,441.67	204,410.80	1,257,208.33	875,059.88	3,017,300.00	29.00	382,148.45	2,142,240.12
001-350-401	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-460	RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-470	FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-480	INSURANCE/HEALTH	0.00	0.00	0.00	436.11	0.00	100.00	436.11-	436.11-
001-350-490	SUTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
001-350-491	INSURANCE/WORK COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-507	EQUIPMENT/SMALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-513	SUPPLIES/JANITORIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-515	SUPPLIES/OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-516	SUPPLIES/OPERATING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-605	COMMUNICATIONS	0.00	40.01	0.00	160.04	0.00	100.00	160.04-	160.04-
001-350-608	DUES/MEMBERSHIP/SUBSCRIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-612	PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-614	RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-616	RPR/MAINT PLANT/BLDGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-620	RPR/MAINT GROUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-630	TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-635	UTILTITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-350-645	AID TO OTHER GOVTS	52,508.33	49,465.83	262,541.67	296,794.98	630,100.00	47.00	34,253.31-	333,305.02
	TOTAL LIBRARY SERVICES	52,508.33	49,505.84	262,541.67	297,391.13	630,100.00	47.00	34,849.46-	332,708.87
001-410-401	SALARIES	34,571.08	37,448.48	172,855.42	130,532.66	414,853.00	31.00	42,322.76	284,320.34
001-410-402	OVERTIME	0.00	0.00	0.00	10.07	0.00	100.00	10.07-	10.07-
001-410-460	RETIREMENT	185.25	0.00	926.25	1,633.53	2,223.00	73.00	707.28-	589.47
001-410-470	FICA	2,644.67	2,863.50	13,223.33	9,980.06	31,736.00	31.00	3,243.27	21,755.94
001-410-480	INSURANCE/HEALTH	833.33	3.40	4,166.67	3.40	10,000.00	0.00	4,163.27	9,996.60
001-410-490	SUTA	112.67	0.00	563.33	0.00	1,352.00	0.00	563.33	1,352.00
001-410-491	INSURANCE/WORK COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-507	EQUIPMENT/SMALL	3,016.67	6,050.00	15,083.33	6,050.00	36,200.00	17.00	9,033.33	30,150.00
001-410-510	GAS/OIL	2,166.67	0.00	10,833.33	0.00	26,000.00	0.00	10,833.33	26,000.00
001-410-513	SUPPLIES/JANITORIAL	250.00	72.09	1,250.00	197.15	3,000.00	7.00	1,052.85	2,802.85
001-410-515	SUPPLIES/OFFICE	83.33	75.02	416.67	75.02	1,000.00	8.00	341.65	924.98
001-410-516	SUPPLIES/OPERATING	4,000.00	4,354.40	20,000.00	12,567.77	48,000.00	26.00	7,432.23	35,432.23
001-410-540	UNIFORMS	558.33	44.99	2,791.67	1,688.06	6,700.00	25.00	1,103.61	5,011.94

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget	PCT	Over/Under	Balance
001-410-605	COMMUNICATIONS	266.67	0.00	1,333.33	0.00	3,200.00	0.00	1,333.33	3,200.00
001-410-608	DUES/MEMBERSHIP/SUBSCRIPT	41.67	0.00	208.33	0.00	500.00	0.00	208.33	500.00
001-410-612	PROFESSIONAL FEES	300.00	0.00	1,500.00	1,035.00	3,600.00	29.00	465.00	2,565.00
001-410-614	RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-616	RPR/MAINT PLANT/BLDGS	100.00	0.00	500.00	0.00	1,200.00	0.00	500.00	1,200.00
001-410-618	RPR/MAINT EQUIPMENT	291.67	1,242.00	1,458.33	1,703.90	3,500.00	49.00	245.57-	1,796.10
001-410-620	RPR/MAINT GROUNDS	1,916.67	5,618.61	9,583.33	5,618.61	23,000.00	24.00	3,964.72	17,381.39
001-410-622	RPR/MAINT VEHICLES	2,058.33	5,874.60	10,291.67	6,520.46	24,700.00	26.00	3,771.21	18,179.54
001-410-630	TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-635	UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-410-652	CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL LEAVE ONLY FOOTPRIN	53,397.00	63,647.09	266,985.00	177,615.69	640,764.00	28.00	89,369.31	463,148.31
	TOTAL OPERATING	2,152,574.92	1,939,561.37	10,762,874.58	9,837,885.44	25,830,899.00	38.00	924,989.14	15,993,013.56
	TOT OPER & USE	5,234,417.17	2,821,471.41	26,172,085.83	13,130,096.89	62,813,006.00	21.00	13,041,988.94	49,682,909.11
001-601-730	ADMIN CAPITAL EQUIPMENT	8,625.00	0.00	43,125.00	0.00	103,500.00	0.00	43,125.00	103,500.00
001-601-731	ADMIN CAPITAL PROJECTS	20,833.33	0.00	104,166.67	207,149.17	250,000.00	83.00	102,982.50-	42,850.83
001-602-730	COURT CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-603-730	FINANCE CAPITAL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-604-710	POLICE STATION CONSTRUCTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-604-730	POLICE CAPITAL EQUIPMENT	27,071.83	259,332.32	135,359.17	365,255.69	324,862.00	112.00	229,896.52-	40,393.69-
001-605-730	CORRECTIONS CAPITAL EQUIP	1,000.00	0.00	5,000.00	10,995.00	12,000.00	92.00	5,995.00-	1,005.00
001-606-730	COMMUNICATIONS CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-607-710	FIRE STATION RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-607-730	FIRE CAPITAL EQUIPMENT	100,927.17	28,157.83	504,635.83	970,182.31	1,211,126.00	80.00	465,546.48-	240,943.69

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001-608-720	ROADWAYS/PAVING/RESURFACE	68,083.33	20,234.75	340,416.67	145,863.17	817,000.00	18.00	194,553.50	671,136.83
001-608-721	BOX CULVERT GRT PJT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-608-730	STREET CAPITAL EQUIPMENT	19,833.33	0.00	99,166.67	116,644.52	238,000.00	49.00	17,477.85-	121,355.48
001-608-750	COMMERCE PARK INFRASTRUCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-608-751	HWY 161/ CANAL BRIDGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-608-753	REC TRAIL PJT	20,833.33	0.00	104,166.67	0.00	250,000.00	0.00	104,166.67	250,000.00
001-609-711	RECREATION CENTER COMPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-609-721	SPORTSPLEX	37,500.00	29,250.47	187,500.00	36,705.23	450,000.00	8.00	150,794.77	413,294.77
001-609-725	WATERFRONT PARK	4,166.67	0.00	20,833.33	0.00	50,000.00	0.00	20,833.33	50,000.00
001-609-728	GOLF COURSE	4,250.00	33,885.65	21,250.00	35,021.24	51,000.00	69.00	13,771.24-	15,978.76
001-609-730	P & R CAPITAL EQUIPMENT	6,791.67	0.00	33,958.33	0.00	81,500.00	0.00	33,958.33	81,500.00
001-609-754	ART CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-610-730	LIBRARY CAPITAL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-611-730	COMM DEV CAPTL EQUIPMENT	8,733.33	0.00	43,666.67	55,098.00	104,800.00	53.00	11,431.33-	49,702.00
001-611-750	NOAA LIVING REEF GRT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-611-751	BEACH BERM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-611-752	COASTAL FACILITIES	21,666.67	130,310.70	108,333.33	209,574.90	260,000.00	81.00	101,241.57-	50,425.10
001-611-753	TAP SIDEWALK CONSTRUCTION	45,833.33	0.00	229,166.67	503.70	550,000.00	0.00	228,662.97	549,496.30
001-612-730	LANDSCAPE CAPITAL EQUIP	16,375.00	43,130.00	81,875.00	179,709.19	196,500.00	91.00	97,834.19-	16,790.81
001-613-730	ENG/ENVIRO CAPITAL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-614-729	BP GRANT PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001-614-730	LOF PGM CAPITAL EQUIP	15,291.67	0.00	76,458.33	115,413.75	183,500.00	63.00	38,955.42-	68,086.25
	TOTAL CAP EQ/PJT EXP	427,815.67	544,301.72	2,139,078.33	2,448,115.87	5,133,788.00	48.00	309,037.54-	2,685,672.13
	TOT OPER, CAP & USE	5,662,232.83	3,365,773.13	28,311,164.17	15,578,212.76	67,946,794.00	23.00	12,732,951.41	52,368,581.24
	EXCESS OF REV OVER EXP	0.00	260,747.23-	0.00	110,039.74	0.00	100.00	110,039.74-	110,039.74-

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	Budget PCT	Budget Over/Under	Budget Balance

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	Budget PCT	Budget Over/Under	Budget Balance
100	REVENUE								
100-000-284	VEHICLE TAGS	2,083.33	4,528.17	10,416.67	9,322.78	25,000.00	37.00	1,093.89	15,677.22
100-000-285	VEHICLE TAX	5,416.67	20,703.92	27,083.33	38,563.37	65,000.00	59.00	11,480.04-	26,436.63
100-000-286	STATE PETRO FEE	208.33	225.54	1,041.67	1,029.85	2,500.00	41.00	11.82	1,470.15
100-000-287	STATE 4 CENT TAX	708.33	782.14	3,541.67	3,728.99	8,500.00	44.00	187.32-	4,771.01
100-000-288	STATE 5 CENT TAX	375.00	459.41	1,875.00	2,138.14	4,500.00	48.00	263.14-	2,361.86
100-000-289	STATE 7 CENT TAX	1,250.00	1,345.18	6,250.00	6,427.65	15,000.00	43.00	177.65-	8,572.35
100-000-290	STATE VEHICLE LIC	125.00	176.56	625.00	693.42	1,500.00	46.00	68.42-	806.58
100-000-291	FIRE DEPT TAX	12,500.00	3,210.17	62,500.00	65,133.35	150,000.00	43.00	2,633.35-	84,866.65
100-000-292	AL TRUST FUND DIST	4,583.33	0.00	22,916.67	48,511.21	55,000.00	88.00	25,594.54-	6,488.79
100-000-293	CT CORRECTION FUND	8,333.33	0.00	41,666.67	0.00	100,000.00	0.00	41,666.67	100,000.00
100-000-294	JUSTICE ACT FUND	333.33	0.00	1,666.67	0.00	4,000.00	0.00	1,666.67	4,000.00
100-000-295	1% SALES TX FD	230,555.58	363,834.80	1,152,777.92	1,342,933.42	2,766,667.00	49.00	190,155.50-	1,423,733.58
100-000-296	WETLAND MIT FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-297	CT CLK JUD ADMIN FUND	5,833.33	6,022.00	29,166.67	21,699.46	70,000.00	31.00	7,467.21	48,300.54
100-000-319	INTEREST EARNED	0.00	18.58	0.00	88.20	0.00	100.00	88.20-	88.20-
100-000-325	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUE	272,305.58	401,306.47	1,361,527.92	1,540,269.84	3,267,667.00	47.00	178,741.92-	1,727,397.16
100-000-359	PRIOR FY FUND BAL FORWARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-000-360	TSF FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER FIN SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-550-910	TSF TO GF/GAS TX	10,166.67	25,232.09	50,833.33	47,886.15	122,000.00	39.00	2,947.18	74,113.85
100-550-911	TSF TO GF/FIRE TX	12,500.00	0.00	62,500.00	0.00	150,000.00	0.00	62,500.00	150,000.00
100-550-912	TSF TO GF/CT CORR FD	8,333.33	0.00	41,666.67	0.00	100,000.00	0.00	41,666.67	100,000.00
100-550-913	TSF TO GF/JUSTICE ACCT FD	333.33	0.00	1,666.67	0.00	4,000.00	0.00	1,666.67	4,000.00
100-550-914	TSF TO GF/AL TRUST FD	4,583.33	0.00	22,916.67	48,511.21	55,000.00	88.00	25,594.54-	6,488.79
100-550-915	MISC EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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100-550-916	TSF TO DSF/1%S TX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100-550-917	TSF TO GF/1%S TX	230,555.58	363,834.80	1,152,777.92	1,342,933.42	2,766,667.00	49.00	190,155.50-	1,423,733.58
100-550-918	TSF TO GF/CCJAF	5,833.33	6,022.00	29,166.67	21,699.46	70,000.00	31.00	7,467.21	48,300.54
	TOTAL EXPENDITURES	272,305.58	395,088.89	1,361,527.92	1,461,030.24	3,267,667.00	45.00	99,502.32-	1,806,636.76
	EXCESS OF REV EVER EXPEND	0.00	6,217.58-	0.00	79,239.60-	0.00	100.00	79,239.60	79,239.60

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
200	REVENUES								
200-000-319	INTEREST EARNED	166.67	0.00	833.33	3,448.93	2,000.00	172.00	2,615.60-	1,448.93-
	TOTAL REVENUES	166.67	0.00	833.33	3,448.93	2,000.00	172.00	2,615.60-	1,448.93-
200-000-357	PROCEEDS GEN L/T DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-000-359	PRIOR FY FUND BAL FORWARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-000-364	TSF FROM GENERAL FUND	408,240.00	410,622.91	2,041,200.00	2,054,327.05	4,898,880.00	42.00	13,127.05-	2,844,552.95
200-000-365	TSF FROM SEWER FUND	68,926.67	71,178.76	344,633.33	355,893.80	827,120.00	43.00	11,260.47-	471,226.20
	TOTAL OTHER FIN SOURCES	477,166.67	481,801.67	2,385,833.33	2,410,220.85	5,726,000.00	42.00	24,387.52-	3,315,779.15
200-000-806	TRANSFER TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-000-905	TRANSFER TO SEWER FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER USE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-821	'05 GO WARR/PRIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-822	'05 GO WARR/INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-823	'07A GO WARR/PRIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-824	'07A GO WARR/INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-829	'99 SERIES GO WARR/PRIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-830	'99 SERIES GO WARR/INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-831	'07B GO WARR/PRIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-832	'07B GO WARR/INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-833	'01B GO WARR/PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-834	'01B GO WARR/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-837	'09 GO WARR/PRINCIPAL	133,333.33	0.00	666,666.67	0.00	1,600,000.00	0.00	666,666.67	1,600,000.00
200-450-838	'09 GO WARR/INTEREST	18,110.83	0.00	90,554.17	108,665.00	217,330.00	50.00	18,110.83-	108,665.00
200-450-839	OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-840	TRUSTEE FEES	808.33	832.00	4,041.67	1,632.00	9,700.00	17.00	2,409.67	8,068.00

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200-450-841	BOND ISSUE DISCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-842	BOND ISSUE PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-843	BOND ISSUE COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-844	VISION NOTE/PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-845	VISION NOTE/INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-846	'10A WARR PRIN	98,333.33	0.00	491,666.67	1,180,000.00	1,180,000.00	100.00	688,333.33-	0.00
200-450-847	'10A WARR INT	16,120.00	0.00	80,600.00	108,520.00	193,440.00	56.00	27,920.00-	84,920.00
200-450-848	'10B WARR PRIN	78,750.00	0.00	393,750.00	945,000.00	945,000.00	100.00	551,250.00-	0.00
200-450-849	'10B WARR INT	10,281.25	0.00	51,406.25	68,775.00	123,375.00	56.00	17,368.75-	54,600.00
200-450-850	'12 WARR PRIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-851	'12 WARR INT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200-450-852	'13 WARR PRIN	108,333.33	0.00	541,666.67	0.00	1,300,000.00	0.00	541,666.67	1,300,000.00
200-450-853	'13 WARR INT	13,520.83	0.00	67,604.17	0.00	162,250.00	0.00	67,604.17	162,250.00
	TOTAL EXPENDITURES	477,591.25	832.00	2,387,956.25	2,412,592.00	5,731,095.00	42.00	24,635.75-	3,318,503.00
	EXCESS OF REV OVER EXPEND	257.92	480,969.67-	1,289.58	1,077.78-	3,095.00	35.00-	2,367.36	4,172.78

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403	REVENUES								
403-000-275	SEWER SERVICE FEES	540,833.33	555,220.04	2,704,166.67	2,742,119.15	6,490,000.00	42.00	37,952.48-	3,747,880.85
403-000-276	SEWER TAP FEES	6,000.00	49,835.24	30,000.00	167,343.69	72,000.00	232.00	137,343.69-	95,343.69-
403-000-277	INSPECTION FEES	83.33	0.00	416.67	0.00	1,000.00	0.00	416.67	1,000.00
403-000-278	GARBAGE SVC FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-279	GRINDER PUMP FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-319	INTEREST EARNED	333.33	561.57	1,666.67	3,468.64	4,000.00	87.00	1,801.97-	531.36
403-000-325	MISCELLANEOUS INCOME	2,916.67	4,730.99	14,583.33	19,533.71	35,000.00	56.00	4,950.38-	15,466.29
403-000-340	SURPLUS PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUE	550,166.67	610,347.84	2,750,833.33	2,932,465.19	6,602,000.00	44.00	181,631.86-	3,669,534.81
403-000-355	PROCEEDS INS CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-357	BOND ISSUE PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-359	PRIOR FY FUND BAL/FORWARD	967,500.00	0.00	4,837,500.00	0.00	11,610,000.00	0.00	4,837,500.00	11,610,000.00
403-000-360	TSF FROM CAPITAL FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-362	TSF FROM DEBT SVC FD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-364	TSF FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-365	FROM STATE OF AL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER SOURCES	967,500.00	0.00	4,837,500.00	0.00	11,610,000.00	0.00	4,837,500.00	11,610,000.00
	TOT REV & SRC	1,517,666.67	610,347.84	7,588,333.33	2,932,465.19	18,212,000.00	16.00	4,655,868.14	15,279,534.81
403-000-802	AMORTIZATION BOND ISS DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-805	TRANSFERS TO DEBT SVC FUN	126,416.67	212,298.55	632,083.33	1,061,321.92	1,517,000.00	70.00	429,238.59-	455,678.08
403-000-806	TRANSFER TO GENERAL FUND	57,916.67	695,000.00	289,583.33	695,000.00	695,000.00	100.00	405,416.67-	0.00
403-000-830	BOND INTEREST EXP	82,502.58	0.00	412,512.92	463,193.75	990,031.00	47.00	50,680.83-	526,837.25
403-000-840	TRUSTEE FEES BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-000-901	TRANSFER TO REFUSE FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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403-000-902	NAT'L DIASTER FUND RES	550,833.33	0.00	2,754,166.67	0.00	6,610,000.00	0.00	2,754,166.67	6,610,000.00
	TOTAL OTHER FIN. USES	817,669.25	907,298.55	4,088,346.25	2,219,515.67	9,812,031.00	23.00	1,868,830.58	7,592,515.33
403-676-401	SALARIES	87,841.67	74,644.70	439,208.33	428,807.36	1,054,100.00	41.00	10,400.97	625,292.64
403-676-402	OVERTIME	2,916.67	3,321.52	14,583.33	13,486.62	35,000.00	39.00	1,096.71	21,513.38
403-676-460	RETIREMENT	5,958.33	4,831.24	29,791.67	19,703.50	71,500.00	28.00	10,088.17	51,796.50
403-676-470	FICA	6,908.33	5,848.86	34,541.67	33,258.27	82,900.00	40.00	1,283.40	49,641.73
403-676-480	INSURANCE/HEALTH	15,766.67	14,955.20	78,833.33	77,481.15	189,200.00	41.00	1,352.18	111,718.85
403-676-490	SUTA	91.67	0.00	458.33	1,040.00	1,100.00	95.00	581.67-	60.00
403-676-491	INSURANCE/WORK COMP	1,691.67	0.00	8,458.33	24,309.44	20,300.00	120.00	15,851.11-	4,009.44-
403-676-507	EQUIPMENT/SMALL	416.67	161.56	2,083.33	4,462.56	5,000.00	89.00	2,379.23-	537.44
403-676-510	GAS/OIL	2,916.67	2,126.42	14,583.33	8,680.71	35,000.00	25.00	5,902.62	26,319.29
403-676-515	SUPPLIES/OFFICE	416.67	1,100.96	2,083.33	1,602.17	5,000.00	32.00	481.16	3,397.83
403-676-516	SUPPLIES/OPERATING	7,916.67	5,468.85	39,583.33	39,752.67	95,000.00	42.00	169.34-	55,247.33
403-676-540	UNIFORMS	416.67	0.00	2,083.33	1,188.41	5,000.00	24.00	894.92	3,811.59
403-676-605	COMMUNICATIONS	3,000.00	2,205.94	15,000.00	9,077.24	36,000.00	25.00	5,922.76	26,922.76
403-676-610	INSURANCE/ PTY & LIAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-676-612	PROFESSIONAL FEES	2,500.00	1,087.34	12,500.00	8,112.81	30,000.00	27.00	4,387.19	21,887.19
403-676-614	RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-676-616	RPR/MAINT PLANT/BLDGS	11,666.67	10,296.29	58,333.33	58,424.80	140,000.00	42.00	91.47-	81,575.20
403-676-622	RPR/MAINT VEHICLES	3,333.33	5,211.88	16,666.67	16,099.19	40,000.00	40.00	567.48	23,900.81
403-676-630	TRAINING/TRAVEL	583.33	69.00	2,916.67	464.00	7,000.00	7.00	2,452.67	6,536.00
403-676-635	UTILITIES	60,416.67	105,836.95	302,083.33	222,941.97	725,000.00	31.00	79,141.36	502,058.03
403-676-655	BAD DEBTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOT OPERATING EXP	214,758.33	237,166.71	1,073,791.67	968,892.87	2,577,100.00	38.00	104,898.80	1,608,207.13
403-676-710	PLANT UPGRADES	20,833.33	49,736.12	104,166.67	95,306.78	250,000.00	38.00	8,859.89	154,693.22
403-676-720	GROUNDS UPGRADE	100,000.00	3,852.50	500,000.00	273,647.82	1,200,000.00	23.00	226,352.18	926,352.18
403-676-730	CAPITAL EQUIPMENT	4,583.33	0.00	22,916.67	53,336.18	55,000.00	97.00	30,419.51-	1,663.82

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403-676-731	GRINDER PUMPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403-676-799	DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL CAP EXP	125,416.67	53,588.62	627,083.33	422,290.78	1,505,000.00	28.00	204,792.55	1,082,709.22
403-676-802	AMORTIZATION BOND ISS DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOT EXP & USE	1,157,844.25	1,198,053.88	5,789,221.25	3,610,699.32	13,894,131.00	26.00	2,178,521.93	10,283,431.68
	EXCESS OF REV OVER EXPENS	359,822.42-	587,706.04	1,799,112.08-	678,234.13	4,317,869.00-	16.00-	2,477,346.21-	4,996,103.13-

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404	REVENUE								
404-000-280	GARBAGE SVC FEES	210,833.33	211,571.27	1,054,166.67	1,050,942.69	2,530,000.00	42.00	3,223.98	1,479,057.31
404-000-319	INTEREST EARNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
404-000-325	MISCELLANEOUS INCOME	416.67	0.00	2,083.33	3,059.60	5,000.00	61.00	976.27-	1,940.40
404-000-340	SURPLUS PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUE	211,250.00	211,571.27	1,056,250.00	1,054,002.29	2,535,000.00	42.00	2,247.71	1,480,997.71
404-000-364	TRANSFER FROM SEWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOT REV & SRC	211,250.00	211,571.27	1,056,250.00	1,054,002.29	2,535,000.00	42.00	2,247.71	1,480,997.71
404-677-401	SALARIES	26,316.67	24,009.80	131,583.33	133,575.86	315,800.00	42.00	1,992.53-	182,224.14
404-677-402	OVERTIME	541.67	1,883.38	2,708.33	4,049.49	6,500.00	62.00	1,341.16-	2,450.51
404-677-460	RETIREMENT	1,783.33	1,392.69	8,916.67	5,725.19	21,400.00	27.00	3,191.48	15,674.81
404-677-470	FICA	2,050.00	1,917.81	10,250.00	10,262.04	24,600.00	42.00	12.04-	14,337.96
404-677-480	INSURANCE/HEALTH	7,041.67	7,150.51	35,208.33	33,296.05	84,500.00	39.00	1,912.28	51,203.95
404-677-490	SUTA	41.67	0.00	208.33	514.53	500.00	103.00	306.20-	14.53-
404-677-491	INSURANCE/WORK COMP	1,608.33	0.00	8,041.67	11,796.74	19,300.00	61.00	3,755.07-	7,503.26
404-677-507	EQUIPMENT/SMALL	166.67	0.00	833.33	544.98	2,000.00	27.00	288.35	1,455.02
404-677-510	GAS/OIL	4,583.33	2,871.62	22,916.67	11,201.37	55,000.00	20.00	11,715.30	43,798.63
404-677-515	SUPPLIES/OFFICE	25.00	0.00	125.00	93.40	300.00	31.00	31.60	206.60
404-677-516	SUPPLIES/OPERATING	583.33	1,056.24	2,916.67	3,713.05	7,000.00	53.00	796.38-	3,286.95
404-677-540	UNIFORMS	250.00	0.00	1,250.00	0.00	3,000.00	0.00	1,250.00	3,000.00
404-677-605	COMMUNICATIONS	283.33	342.45	1,416.67	2,686.49	3,400.00	79.00	1,269.82-	713.51
404-677-612	PROFESSIONAL FEES	157,166.67	300,432.17	785,833.33	629,584.26	1,886,000.00	33.00	156,249.07	1,256,415.74
404-677-614	RENTALS	166.67	0.00	833.33	0.00	2,000.00	0.00	833.33	2,000.00
404-677-618	RPR/MAINT EQUIPMENT	2,500.00	306.50	12,500.00	9,494.72	30,000.00	32.00	3,005.28	20,505.28

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404-677-622	RPR/MAINT VEHICLES	2,916.67	10,210.57	14,583.33	15,701.90	35,000.00	45.00	1,118.57-	19,298.10
404-677-630	TRAINING/TRAVEL	166.67	80.10	833.33	80.10	2,000.00	4.00	753.23	1,919.90
404-677-635	UTILITIES	183.33	51.09	916.67	204.36	2,200.00	9.00	712.31	1,995.64
404-677-655	BAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OPERATING EXPENSE	208,375.00	351,704.93	1,041,875.00	872,524.53	2,500,500.00	35.00	169,350.47	1,627,975.47
404-677-720	CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
404-677-730	CAPITAL EQUIPMENT	22,083.33	0.00	110,416.67	150,900.94	265,000.00	57.00	40,484.27-	114,099.06
404-677-799	DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL EXP	22,083.33	0.00	110,416.67	150,900.94	265,000.00	57.00	40,484.27-	114,099.06
	TOTAL OPER & CAP EXPENSE	230,458.33	351,704.93	1,152,291.67	1,023,425.47	2,765,500.00	37.00	128,866.20	1,742,074.53
	EXCESS REV OVER EXP	19,208.33	140,133.66	96,041.67	30,576.82-	230,500.00	13.00-	126,618.49	261,076.82

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411	REVENUES								
411-000-275	RENTAL FEES	14,166.67	21,400.00	70,833.33	93,438.00	170,000.00	55.00	22,604.67-	76,562.00
411-000-276	USAGE FEES	1,333.33	9,608.00	6,666.67	16,183.00	16,000.00	101.00	9,516.33-	183.00-
411-000-277	CONSIGNMENT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-000-316	DONATIONS	0.00	0.00	0.00	800.00	0.00	100.00	800.00-	800.00-
411-000-319	INTEREST EARNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-000-325	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUE	15,500.00	31,008.00	77,500.00	110,421.00	186,000.00	59.00	32,921.00-	75,579.00
411-000-359	PRIOR YR FUND BAL FWRD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-000-364	TSF FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOT REV & SRC	15,500.00	31,008.00	77,500.00	110,421.00	186,000.00	59.00	32,921.00-	75,579.00
411-000-806	TSF TO GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER FIN USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-681-401	SALARIES	12,400.00	12,455.54	62,000.00	67,283.38	148,800.00	45.00	5,283.38-	81,516.62
411-681-402	OVERTIME	625.00	1,021.22	3,125.00	7,247.78	7,500.00	97.00	4,122.78-	252.22
411-681-460	RETIREMENT	708.33	659.48	3,541.67	2,544.40	8,500.00	30.00	997.27	5,955.60
411-681-470	FICA	1,050.00	991.81	5,250.00	5,519.26	12,600.00	44.00	269.26-	7,080.74
411-681-480	INSURANCE/HEALTH	3,333.33	2,566.14	16,666.67	12,540.84	40,000.00	31.00	4,125.83	27,459.16
411-681-490	SUTA	25.00	0.00	125.00	215.43	300.00	72.00	90.43-	84.57
411-681-491	INSURANCE/WORK COMP	291.67	0.00	1,458.33	0.00	3,500.00	0.00	1,458.33	3,500.00
411-681-507	EQUIPMENT/SMALL	4,166.67	398.99	20,833.33	714.98	50,000.00	1.00	20,118.35	49,285.02
411-681-510	GAS/OIL	250.00	233.74	1,250.00	1,251.32	3,000.00	42.00	1.32-	1,748.68

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411-681-513	SUPPLIES/JANITORIAL	541.67	131.18	2,708.33	1,718.52	6,500.00	26.00	989.81	4,781.48
411-681-515	SUPPLIES/OFFICE	83.33	59.29	416.67	179.95	1,000.00	18.00	236.72	820.05
411-681-516	SUPPLIES/OPERATING	1,250.00	2,461.66	6,250.00	6,584.32	15,000.00	44.00	334.32-	8,415.68
411-681-540	UNIFORMS	83.33	0.00	416.67	0.00	1,000.00	0.00	416.67	1,000.00
411-681-605	COMMUNICATIONS	541.67	328.98	2,708.33	1,213.48	6,500.00	19.00	1,494.85	5,286.52
411-681-608	DUES/MBRSHIPS/SUBSCRIPTIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-681-610	INSURANCE/PTY & LIAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-681-612	PROFESSIONAL FEES	1,083.33	97.50	5,416.67	2,176.00	13,000.00	17.00	3,240.67	10,824.00
411-681-614	RENTALS	300.00	370.49	1,500.00	1,166.25	3,600.00	32.00	333.75	2,433.75
411-681-616	RPR/MAINT BUILDING	2,500.00	5,355.16	12,500.00	11,183.55	30,000.00	37.00	1,316.45	18,816.45
411-681-618	RPR/MAINT EQUIPMENT	500.00	69.08	2,500.00	290.59	6,000.00	5.00	2,209.41	5,709.41
411-681-620	RPR/MAINT GROUNDS	333.33	50.00	1,666.67	150.00	4,000.00	4.00	1,516.67	3,850.00
411-681-622	RPR/MAINT VEHICLES	416.67	90.71	2,083.33	2,325.68	5,000.00	47.00	242.35-	2,674.32
411-681-630	TRAINING/TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-681-635	UTILITIES	3,750.00	2,783.85	18,750.00	8,964.52	45,000.00	20.00	9,785.48	36,035.48
411-681-650	EXHIBITS & PROMOTIONS	833.33	0.00	4,166.67	0.00	10,000.00	0.00	4,166.67	10,000.00
	TOT OPERATING EXP	35,066.67	30,124.82	175,333.33	133,270.25	420,800.00	32.00	42,063.08	287,529.75
411-681-710	BUILDING UPGRADES	10,416.67	0.00	52,083.33	984.00	125,000.00	1.00	51,099.33	124,016.00
411-681-720	GROUNDS UPGRADES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-681-730	CAPITAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
411-681-799	DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL CAP EXP	10,416.67	0.00	52,083.33	984.00	125,000.00	1.00	51,099.33	124,016.00
	TOT EXP & USE	45,483.33	30,124.82	227,416.67	134,254.25	545,800.00	25.00	93,162.42	411,545.75
	EXCESS OF REV OVER EXP	29,983.33	883.18-	149,916.67	23,833.25	359,800.00	7.00	126,083.42	335,966.75

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
422	REVENUE								
422-000-281	SALES REVENUE	12,500.00	1,743.66	62,500.00	47,240.17	150,000.00	31.00	15,259.83	102,759.83
422-000-282	SALES TAX	1,250.00	173.64	6,250.00	4,722.46	15,000.00	31.00	1,527.54	10,277.54
422-000-283	MACHINE RENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
422-000-319	INTEREST EARNED	0.00	4.26	0.00	16.14	0.00	100.00	16.14-	16.14-
422-000-325	MISCELLANEOUS INCOME	0.00	0.00	0.00	20.00	0.00	100.00	20.00-	20.00-
	TOTAL REVENUE	13,750.00	1,921.56	68,750.00	51,998.77	165,000.00	32.00	16,751.23	113,001.23
422-678-660	INVENTORY FOR RESALE	3,333.33	718.06	16,666.67	3,418.06	40,000.00	9.00	13,248.61	36,581.94
422-678-661	SALES TAX PAID	1,166.67	104.45	5,833.33	3,716.78	14,000.00	27.00	2,116.55	10,283.22
	TOTAL OPERATING EXPENSES	4,500.00	822.51	22,500.00	7,134.84	54,000.00	13.00	15,365.16	46,865.16
422-678-730	TSF TO GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL CAPITAL EXPENDITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OPER & CAP EXPENSES	4,500.00	822.51	22,500.00	7,134.84	54,000.00	13.00	15,365.16	46,865.16
	EXCESS REV OVER EXP	9,250.00-	1,099.05-	46,250.00-	44,863.93-	111,000.00-	40.00	1,386.07-	66,136.07-

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	Budget PCT	Budget Over/Under	Budget Balance
425	REVENUE								
425-000-284	DRAW PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
425-000-285	SERVICE FEES	83,333.33	0.00	416,666.67	300,264.30	1,000,000.00	30.00	116,402.37	699,735.70
425-000-319	INTEREST EARNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
425-000-325	BP CLAIMS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUE	83,333.33	0.00	416,666.67	300,264.30	1,000,000.00	30.00	116,402.37	699,735.70
425-679-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
425-679-830	INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
425-679-831	PRINCIPAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
425-679-832	TSF TO GEN FUND	83,333.33	0.00	416,666.67	300,264.30	1,000,000.00	30.00	116,402.37	699,735.70
	TOTAL OPERATING EXP	83,333.33	0.00	416,666.67	300,264.30	1,000,000.00	30.00	116,402.37	699,735.70
	EXCESS REV OVER EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	Budget PCT	Budget Over/Under	Budget Balance
428	REVENUE								
428-000-249	COB ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-000-250	OPERATING REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-000-255	GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-000-316	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-000-319	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-000-365	TSF FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-401	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-460	RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-470	FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-480	INSURANCE/HEALTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-491	INSURANCE/WORK COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-507	EQUIPMENT SMALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-513	SUPPLIES/JANITORIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-515	SUPPLIES/OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-516	OPERTATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-605	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-608	DUES/MBRSHIP/SUSCRIPT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-612	PROFESSIONAL FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-614	RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-616	RPR/MAINT PLANT/BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-630	TRAVEL TRAINING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-635	UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
428-680-640	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OPERATING EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EXCESS REV OVER EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	Budget PCT	Budget Over/Under	Budget Balance

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	PCT	Over/Under	Balance
430	REVENUES								
430-000-275	RENTAL FEES	2,166.67	6,900.00	10,833.33	13,782.00	26,000.00	53.00	2,948.67-	12,218.00
430-000-281	SALES REVENUE	6,250.00	6,511.45	31,250.00	38,467.50	75,000.00	51.00	7,217.50-	36,532.50
430-000-282	SALES TAX	625.00	651.15	3,125.00	3,846.78	7,500.00	51.00	721.78-	3,653.22
430-000-285	AL COUN ARTS GRANT	125.00	2,150.00	625.00	4,300.00	1,500.00	287.00	3,675.00-	2,800.00-
430-000-316	GIFTS	0.00	10,010.00	0.00	13,812.00	0.00	100.00	13,812.00-	13,812.00-
430-000-319	INTEREST EARNED	0.00	6.64	0.00	18.69	0.00	100.00	18.69-	18.69-
430-000-325	MISCELLANEOUS INCOME	83.33	12.10	416.67	427.10	1,000.00	43.00	10.43-	572.90
430-000-332	LESSONS	4,166.67	5,109.00	20,833.33	22,745.50	50,000.00	45.00	1,912.17-	27,254.50
430-000-334	PROGRAMS	2,083.33	830.00	10,416.67	4,420.00	25,000.00	18.00	5,996.67	20,580.00
430-000-335	FESTIVALS REVENUE	2,083.33	0.00	10,416.67	17,422.00	25,000.00	70.00	7,005.33-	7,578.00
430-000-340	SURPLUS PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL REVENUE	17,583.33	32,180.34	87,916.67	119,241.57	211,000.00	57.00	31,324.90-	91,758.43
430-000-359	PRIOR FY FUND BAL FORWARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430-000-364	TSF FROM GEN FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOT REV & SRC	17,583.33	32,180.34	87,916.67	119,241.57	211,000.00	57.00	31,324.90-	91,758.43
430-000-806	TSF TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL OTHER FIN USES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
430-682-401	SALARIES	21,091.67	17,362.35	105,458.33	93,715.81	253,100.00	37.00	11,742.52	159,384.19
430-682-402	OVERTIME	250.00	718.45	1,250.00	2,102.65	3,000.00	70.00	852.65-	897.35
430-682-460	RETIREMENT	1,316.67	678.28	6,583.33	2,691.80	15,800.00	17.00	3,891.53	13,108.20
430-682-470	FICA	1,633.33	1,293.02	8,166.67	6,886.96	19,600.00	35.00	1,279.71	12,713.04

Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	Budget PCT	Budget Over/Under	Budget Balance
430-682-480	INSURANCE/HEALTH	4,333.33	4,738.73	21,666.67	22,920.81	52,000.00	44.00	1,254.14-	29,079.19
430-682-490	SUTA	33.33	0.00	166.67	338.25	400.00	85.00	171.58-	61.75
430-682-491	INSURANCE/WORK COMP	641.67	0.00	3,208.33	0.00	7,700.00	0.00	3,208.33	7,700.00
430-682-507	EQUIPMENT/SMALL	5,416.67	2,103.78	27,083.33	3,582.96	65,000.00	6.00	23,500.37	61,417.04
430-682-510	GAS/OIL	20.83	14.20	104.17	51.71	250.00	21.00	52.46	198.29
430-682-513	SUPPLIES/JANITORIAL	62.50	36.50	312.50	36.50	750.00	5.00	276.00	713.50
430-682-515	SUPPLIES/OFFICE	91.67	119.03	458.33	386.21	1,100.00	35.00	72.12	713.79
430-682-516	SUPPLIES/OPERATING	1,000.00	684.79	5,000.00	3,276.13	12,000.00	27.00	1,723.87	8,723.87
430-682-605	COMMUNICATIONS	833.33	4,205.41	4,166.67	5,389.47	10,000.00	54.00	1,222.80-	4,610.53
430-682-612	PROFESSIONAL FEES	833.33	307.75	4,166.67	1,744.74	10,000.00	17.00	2,421.93	8,255.26
430-682-614	RENTALS	300.00	495.77	1,500.00	1,815.01	3,600.00	50.00	315.01-	1,784.99
430-682-616	RPR/MAINT PLANT/BLDGS	291.67	160.80	1,458.33	565.53	3,500.00	16.00	892.80	2,934.47
430-682-618	RPR/MAINT EQUIPMENT	450.00	85.29	2,250.00	284.65	5,400.00	5.00	1,965.35	5,115.35
430-682-620	RPR/MAINT GROUNDS	0.00	900.00	0.00	900.00	0.00	100.00	900.00-	900.00-
430-682-622	RPR/MAINT VEHICLES	0.00	0.00	0.00	87.33	0.00	100.00	87.33-	87.33-
430-682-630	TRAINING/TRAVEL	216.67	0.00	1,083.33	1,506.17	2,600.00	58.00	422.84-	1,093.83
430-682-635	UTILITIES	2,500.00	3,120.76	12,500.00	7,772.16	30,000.00	26.00	4,727.84	22,227.84
430-682-649	FESTIVALS EXPENSES	2,333.33	1,065.88	11,666.67	24,923.01	28,000.00	89.00	13,256.34-	3,076.99
430-682-650	EXHIBITIONS & PROMOTIONS	1,500.00	813.22	7,500.00	5,748.08	18,000.00	32.00	1,751.92	12,251.92
430-682-659	RESALE INV/CENTER	1,195.83	1,109.94	5,979.17	4,508.74	14,350.00	31.00	1,470.43	9,841.26
430-682-660	RESALE INV/ARTISTS	2,916.67	0.00	14,583.33	11,099.46	35,000.00	32.00	3,483.87	23,900.54
430-682-661	SALES TAX PAID	583.33	686.04	2,916.67	4,005.56	7,000.00	57.00	1,088.89-	2,994.44
	TOT OPERATING EXP	49,845.83	40,699.99	249,229.17	206,339.70	598,150.00	34.00	42,889.47	391,810.30
430-682-710	PLANT	0.00	104,855.40	0.00	634,510.51	0.00	100.00	634,510.51-	634,510.51-
430-682-720	GROUNDS	0.00	0.00	0.00	28.12	0.00	100.00	28.12-	28.12-
430-682-730	CAPITAL EQUIPMENT	1,666.67	0.00	8,333.33	0.00	20,000.00	0.00	8,333.33	20,000.00
430-682-799	DEPRECIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL CAP EXP	1,666.67	104,855.40	8,333.33	634,538.63	20,000.00	3,173.00	626,205.30-	614,538.63-

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	TOT EXP & USE	51,512.50	145,555.39	257,562.50	840,878.33	618,150.00	136.00	583,315.83-	222,728.33-
	EXCESS REV OVER EXPENSE	33,929.17	113,375.05	169,645.83	721,636.76	407,150.00	177.00	551,990.93-	314,486.76-

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Account	Name	Month To Date Budget	Month To Date Actual	Year to Date Budget	Year to Date Actual	Budget Budget	Budget PCT	Budget Over/Under	Budget Balance

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OUTSTANDING DEBT 05/31/17

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	$15,000,000
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	$4,775,000
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	$3,855,000
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	$3,040,000
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	$20,585,000
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	$6,945,000
	$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		$54,200,000

ASSESSED PROPERTY VALUE (NET)
$907,197,140 AT 10/1/16

SEWER	$22,829,250
GENERAL	$16,370,750
WHARF	$15,000,000
TOTAL	$54,200,000

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

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BUDGETS 2017														% OF	YTD	BUDGET	YTD
	ADMIN	COURT	FINANCE	ENG/ENVIR	POLICE	CORRECTIO	COMMUNIC	FIRE	STREET	LANDSCAP	PARKS	LOF PGM	TOTALS	TOTAL	ACTUAL	BALANCE	BUDGET
401 SALARIES	660,000	193,500	510,300	1,078,800	3,123,000	346,700	342,100	3,024,200	1,437,300	753,500	1,171,500	414,853	13,055,753	43.38%	5,291,607	7,764,146	5,439,897
402 OVERTIME	1,000	6,000	1,000		250,000	35,000	32,000	80,000	50,000	35,000	20,000		510,000	1.69%	319,728	190,272	212,500
460 RETIREMENT	40,000	11,100	34,600	70,450	205,600	23,500	23,200	186,000	96,900	51,100	51,800	2,223	796,473	2.65%	229,368	567,105	331,864
470 FICA	50,600	15,300	39,100	82,500	258,000	29,200	28,600	237,500	113,800	60,300	92,400	31,736	1,039,036	3.45%	423,924	615,112	432,932
480 INS/HEALTH	142,000	16,600	71,200	160,500	520,000	77,600	85,700	510,000	362,000	146,400	193,900	10,000	2,295,900	7.63%	920,366	1,375,534	956,625
490 SUTA	800	200	500	1,200	3,300	500	500	4,500	2,000	1,200	4,700	1,352	20,752	0.07%	13,555	7,197	8,647
491 INS/WC	1,400	400	1,100	17,900	91,200	11,000	650	94,100	87,000	51,600	38,400	0	394,750	1.31%	357,210	37,540	164,479
507 EQUIP/SMALL	15,000	5,000	10,000	54,000	338,095	18,600	7,600	95,000	30,000	20,000	150,000	36,200	779,495	2.59%	188,009	591,486	324,790
510 GAS/OIL	2,000	800	1,000	21,000	120,000	300		40,000	70,000	45,000	9,350	26,000	335,450	1.11%	111,764	223,686	139,771
513 SUPPLIES/JAN	1,000	2,700	500	2,200		2,000		6,500	20,000		21,000	3,000	58,900	0.20%	14,756	44,144	24,542
515 SUPPLIES/OFFICE	4,000	2,500		10,000	12,000	400	550	2,000	1,200	200	1,000	1,000	34,850	0.12%	7,720	27,130	14,521
516 SUPPLIES/OPER	26,000	3,000	14,000	53,000	47,000	25,000	750	45,000	72,000	68,000	230,000	48,000	631,750	2.10%	178,392	453,358	263,229
540 UNIFORMS				5,800	40,000	3,500	1,800	25,750	10,000	7,000	6,700	6,700	107,250	0.36%	30,747	76,503	44,688
605 COMMUNICATIONS	75,000	4,800	40,000	39,000	60,000	1,500	1,200	30,000	17,500	8,800	46,000	3,200	327,000	1.09%	128,647	198,353	136,250
608 DUES/MBR	8,000	4,400	100	5,600	3,000		500	7,500			1,600	500	31,200	0.10%	8,629	22,571	13,000
610 INS/PTY&LIA	420,000												420,000	1.40%	2,350	417,650	175,000
612 PROF FEES	709,300	125,000	25,000	415,000	55,000	15,000	15,000	29,000	150,000	133,200	122,450	3,600	1,797,550	5.97%	517,547	1,280,003	748,979
614 RENTALS				1,500	15,800			7,200	10,000	3,000	10,000	0	47,500	0.16%	15,051	32,449	19,792
616 RM/PLT	33,000	20,000	35,000	20,000	50,000	29,550		37,300	35,000	2,000	340,000	1,200	603,050	2.00%	188,120	414,930	251,271
618 RM/EQUIP	7,000		2,000	12,000	11,000	1,000	1,000	20,600	46,000	50,000	35,000	3,500	189,100	0.63%	68,590	120,510	78,792
620 RM/GROUNDS	0			9,000	7,000			0	12,000	150,000	60,000	23,000	261,000	0.87%	47,558	213,442	108,750
622 RM/VEH	4,000	1,000	1,000	18,000	80,000	0		40,000	36,000	20,000	17,000	24,700	241,700	0.80%	113,895	127,805	100,708
630 TRAINING/TRVL	96,500	1,500	9,000	47,100	50,000	5,000	7,000	27,640	3,000	2,000	4,000	0	252,740	0.84%	51,288	201,452	105,308
635 UTILITIES	18,000		14,000	13,000	65,000			53,600	185,000	4,500	314,000	0	667,100	2.22%	168,785	498,315	277,958
640 MISC	20,000	500		25,000	14,000	500	1,000					0	61,000	0.20%	15,983	45,017	25,417
645 AID OTHER GOVT	135,000											0	135,000	0.45%	91,679	43,322	56,250
650 EXHIBITIONS	30,000										76,500		106,500	0.35%	35,228	71,272	44,375
TOTAL OPERATING	2,499,600	414,300	809,400	2,162,550	5,418,995	625,850	549,150	4,603,390	2,846,700	1,612,800	3,017,300	640,764	25,200,799	83.72%	9,540,494	15,660,305	10,500,333
DEBT SERVICE													4,898,880	16.28%	2,054,660	2,844,220	2,041,200
TOTAL													30,099,679	100.00%	11,595,155	18,504,524	12,541,533
ACTUALS @5/31/2017																	
401 SALARIES	310,914	80,455	194,549	432,676	1,222,786	152,228	136,151	1,323,638	607,505	312,426	387,747	130,533	5,291,607	45.64%			
402 OVERTIME	368	10,135		383	180,703	21,585	25,565	49,199	19,247	10,196	2,339	10	319,728	2.76%			
460 RETIREMENT	12,007	4,106	8,072	18,199	60,799	7,638	6,082	57,657	25,805	13,078	14,291	1,634	229,368	1.98%			
470 FICA	25,284	6,802	14,455	32,583	105,573	13,040	11,983	103,294	47,217	24,419	29,293	9,980	423,924	3.66%			
480 INS/HEALTH	68,097	7,028	28,411	75,358	200,212	29,437	28,378	207,204	141,144	65,399	69,695	3	920,366	7.94%			
490 SUTA	530	169	465	1,350	2,727	520	443	3,057	1,808	1,137	1,349		13,555	0.12%			
491 INS/WC	2,467	709	1,858	3,537	91,420	0		102,500	80,545	37,854	36,319		357,210	3.08%			
507 EQUIP/SMALL	4,390	357	838	9,222	81,689	9,635	1,047	29,722	1,550	10,617	32,892	6,050	188,009	1.62%			
510 GAS/OIL	915	269	93	9,816	49,865	0		13,394	26,025	9,392	1,992		111,764	0.96%			
513 SUPPLIES/JAN	287	618	0	932		1,055		2,586	6,560		2,521	197	14,756	0.13%			
515 SUPPLIES/OFFICE	0	1,427		1,961	2,229	231	234	904	384	80	196	75	7,720	0.07%			
516 SUPPLIES/OPER	10,449	4,611	4,986	15,019	10,324	7,161	0	15,363	19,443	33,467	45,001	12,568	178,392	1.54%			
540 UNIFORMS				643	15,404	191	15	11,976	471	0	359	1,688	30,747	0.27%			
605 COMMUNICATIONS	12,626	996	17,667	9,549	39,777	574	128	26,289	6,586	3,748	10,709		128,647	1.11%			
608 DUES/MBR	3,855	1,155	100	1,444	384			1,255			435		8,629	0.07%			
610 INS/PTY&LIA	2,350												2,350	0.02%			
612 PROF FEES	231,056	49,082	11,198	81,072	27,005	545	4,660	12,342	47,912	18,753	32,885	1,035	517,547	4.46%			
614 RENTALS				200	5,873			3,624	1,007	1,083	3,263		15,051	0.13%			
616 RM/PLT	15,010	2,158	30,487	2,522	7,417	5,065	8	13,990	10,832	1,115	99,515		188,120	1.62%			
618 RM/EQUIP	1,949		650	3,351	5,525	1,263		11,453	11,945	21,064	9,685	1,704	68,590	0.59%			
620 RM/GROUNDS				1,666	0				6,223	26,154	7,896	5,619	47,558	0.41%			
622 RM/VEH	876	175	318	6,670	28,335			46,206	13,895	8,620	2,279	6,520	113,895	0.98%			
630 TRAINING/TRVL	11,365	435	2,690	9,147	16,308	129		8,097	2,481	636	0		51,288	0.44%			
635 UTILITIES	6,738		3,093	4,049	14,411			15,729	57,567	546	66,653		168,785	1.46%			
640 MISC	10,025	3			5,955								15,983	0.14%			
645 AID OTHER GOVT	91,679												91,679	0.79%			
650 EXHIBITIONS	17,481										17,747		35,228	0.30%			
TOTAL OPERATING	840,718	170,691	319,929	721,350	2,174,723	250,297	214,694	2,059,478	1,136,154	599,785	875,060	177,616	9,540,494	82.28%			
DEBT SERVICE													2,054,660	17.72%			
TOTAL													11,595,155	100.00%			

Item # 4

Baldwin County Bridge Company

Month	2004 Amount	2005 Amount	2006 Amount	2007 Amount	2008 Amount	2009 Amount	2010 Amount	2011 Amount	2012 Amount	2013 Amount	2014 Amount	2015 Count	2015 Amount	2016 Count	2016 Amount	2017 Count	2017 Amount
January	13,785.50	19,163.80	21,353.30	22,367.10	16,055.50	14,412.70	11,552.40	25,285.47	26,627.16	28,595.28	41,070.00	169,054	50,716.20	191,873	57,561.90	213,192	63,957.60
February	14,621.20	19,295.10	21,511.70	22,006.90	17,038.80	14,617.90	37,221.78	26,424.51	28,556.01	28,954.80	45,445.80	177,208	53,162.40	208,374	62,512.20	230,177	69,053.10
March	22,200.90	25,073.50	29,124.30	26,572.00	22,808.10	19,348.40	37,138.92	39,687.27	42,770.28	45,105.27	70,686.30	257,708	77,312.40	307,399	92,219.70	344,205	103,261.50
April	23,973.00	24,544.90	29,478.20	26,213.30	21,848.60	21,396.00	40,629.33	42,065.10	44,167.42	45,379.95	71,202.90	280,981	84,294.30	302,699	90,809.70	344,202	103,260.60
May	26,045.50	27,886.60	32,502.40	28,475.80	25,309.70	23,877.10	43,843.38	49,994.91	49,814.94	53,589.06	86,205.00	338,683	101,604.90	377,817	113,345.10	388,478	116,543.40
June	28,912.40	29,902.80	34,931.20	31,077.90	26,548.00	27,822.10	20,951.80	53,372.76	57,015.42	63,763.56	97,916.40	384,702	115,410.60	417,975	125,392.50		
July	34,484.70	29,765.30	78,912.12	33,393.50	30,508.00	31,609.40	22,713.10	67,069.17	64,963.08	68,626.32	108,513.90	410,188	123,056.40	465,402	139,620.60		
August	26,153.30	56,364.00	67,165.56	59,600.37	24,291.30	23,300.60	17,598.10	43,414.35	47,020.05	53,925.06	86,856.00	310,908	93,272.40	320,393	96,117.90		
September	39,933.60	48,488.79	56,627.55	45,352.47	36,394.47	18,325.00	17,080.50	35,684.01	36,443.61	41,388.69	66,738.90	273,180	81,954.00	295,166	88,549.80		
October	52,272.78	52,443.51	56,081.97	59,660.37	38,831.73	36,074.22	17,542.20	34,653.57	36,692.04	41,537.37	68,005.20	256,641	76,992.30	290,526	87,157.80		
November	40,608.75	46,015.83	83,980.08	37,498.65	31,678.50	29,929.20	13,089.40	28,297.50	30,200.94	32,433.66	51,080.40	195,341	58,602.30	229,475	68,842.50		
December	39,689.16	44,027.76	78,804.72	34,801.20	30,615.90	27,870.15	12,523.90	26,990.88	28,739.55	31,257.24	50,972.70	192,426	57,727.80	213307	63,992.10		
Reconciliatio	209,194.78	193,195.20	624,692.86	208,945.22	202,914.08	214,180.12	133,648.90										
REVENUE	**571,875.57**	**616,167.09**	**1,215,165.96**	**635,964.78**	**524,842.68**	**502,762.89**	**425,533.71**	**472,939.50**	**493,010.50**	**534,556.26**	**844,693.50**		**974,106.00**		**1,086,121.80**		**456,076.20**
VEHICLES	2,723,217	2,934,129	3,376,211	2,959,079	2,499,540	2,394,109	2,026,351	2,252,093	2,347,670	2,545,506	2,815,645	3,247,020		3,620,406		1,520,254	

Summary	Payments	Revenue	Difference	
2004	1,200,000	571,875.57	628,124.43	
2005	1,200,000	616,167.09	583,832.91	
2006	1,200,000	1,215,165.96	-15,165.96	
2007	1,200,000	635,964.78	564,035.22	rate increase 3/1/2007 from $2 to $3
2008	1,200,000	524,842.68	675,157.32	
2009	1,200,000	502,762.89	697,237.11	
2010	1,200,000	425,533.71	774,466.29	rate increase 1/1/2010 from $3 to $3.50
2011	1,200,000	472,939.50	727,060.50	
2012	1,200,000	493,010.50	706,989.50	
2013	1,200,000	534,556.26	665,443.74	Beach Express opened to I10 August 15, 2014
2014	0	844,693.50	-844,693.50	
2015	0	974,106.00	-974,106.00	bridge hit by barge Wed 7/8/15; approx loss $3,600
2016	0	1,086,121.80	-1,086,121.80	
2017		456,076.20	-456,076.20	
Cummulative Total	12,000,000	9,353,816.44	2,646,183.56	
	2,186,424.87	cumulative	interest paid	
	0.00	line of credit balance bank		**NOTE: bank loan paid off 11/2/16**
"@6/13/17	4,817,239.53	owed to general fund		
	23,046.98	BP CLAIM PAID		

0-2M $.10
2-3M $.21
3-4M $.36
4M+ $.46
starting 1/2014 all at $.30

Item # 4

Regular Council Agenda
7/11/2017 5:00 PM
AUDITING OF ACCOUNTS (CM)

Description of Topic: Auditing of Accounts

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- pre check audit

Cover Memo

Item # 5

2017 Vendor Checks for 07-04-2017 Meeting

CITY OF ORANGE BEACH
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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
718	AIRGAS USA, LLC	160103	CYLINDER RENTAL	9945353535	05/31/2017	521.73	001-200-614	173.91
							001-175-516	173.91
							001-100-516	173.91
			VENDOR TOTAL >>			521.73		521.73
120	AL ASSOC CHIEFS OF POLICE	160104	TESTINGS	10620	06/13/2017	565.00	001-100-612	565.00
			VENDOR TOTAL >>			565.00		565.00
152	AL CORRECTIONAL INDUSTRIS	160105	COIN ENVELOPES	752204	06/06/2017	89.00	001-110-516	89.00
152	AL CORRECTIONAL INDUSTRIS	160106	WHAT TO DO WHEN ACCIDE	752253	06/12/2017	58.00	001-100-516	58.00
			VENDOR TOTAL >>			147.00		147.00
139	AL DEPT REV MOTOR VEHICLE	160107	2017 TAHOES	170612	06/12/2017	194.00	001-100-516	194.00
			VENDOR TOTAL >>			194.00		194.00
140	AL FIRE COLLEGE	160108	PROMOTIONAL TESTING	2765	06/15/2017	500.00	001-175-630	500.00
			VENDOR TOTAL >>			500.00		500.00
4002	AL PALS/COASTAL CLEANUP	160109	2017 SPONSORSHIP	170621	06/21/2017	2,000.00	001-030-612	2,000.00
			VENDOR TOTAL >>			2,000.00		2,000.00
5642	AL PROPANE EXCHANGE	160110	PROPANE CONCESSIONS	45814	06/20/2017	93.75	001-300-516	93.75
			VENDOR TOTAL >>			93.75		93.75
6831	AL TANK, INC	160111	STORAGE TANK	31452	06/16/2017	975.00	001-001-507	975.00
			VENDOR TOTAL >>			975.00		975.00
116	AL'S 5 & 10 #6 O/B	160112	WATER/GLOVES	255255	06/08/2017	19.96	001-410-516	19.96
116	AL'S 5 & 10 #6 O/B	160113	S'DRVR SET/RAB FOOD/HA	255256	06/09/2017	30.30	001-030-516	30.30
116	AL'S 5 & 10 #6 O/B	160114	CONTAINERS	255258	06/13/2017	25.98	001-120-516	25.98
116	AL'S 5 & 10 #6 O/B	160115	MOP	255957	06/12/2017	9.99	001-175-513	9.99
			VENDOR TOTAL >>			86.23		86.23
96	ALACOURT.COM	160116	JULY 2017	070117	07/01/2017	177.00	001-010-608	63.00
							001-100-608	34.50
							001-001-608	69.50
							001-010-608	10.00
			VENDOR TOTAL >>			177.00		177.00
5687	AMERICAN FAMILY CARE	160117	L DIXON	49244	06/09/2017	80.00	001-001-612	80.00
			VENDOR TOTAL >>			80.00		80.00
3580	APPLIED MAINTENANCE SUPPLIES	160118	PAINT	96812472	06/08/2017	303.51	404-677-516	303.51
3580	APPLIED MAINTENANCE SUPPLIES	160119	WHEEL WTS	96812473	06/08/2017	186.93	001-210-516	186.93
3580	APPLIED MAINTENANCE SUPPLIES	160120	CLIMASEAL	96813914	06/13/2017	152.50	001-200-516	152.50
3580	APPLIED MAINTENANCE SUPPLIES	160121	CONN/FUSES/SCREWS	96813915	06/13/2017	182.23	404-677-516	182.23
3580	APPLIED MAINTENANCE SUPPLIES	160122	LESS FRT TIES/FUEL LI	96813916	06/13/2017	399.86	001-210-516	399.86
			VENDOR TOTAL >>			1,225.03		1,225.03
6427	ARNOLD, MARCY	160123	YOGA	170609	06/09/2017	90.00	001-300-612	90.00
6427	ARNOLD, MARCY	160124	YOGA	170616	06/16/2017	90.00	001-300-612	90.00

CITY OF ORANGE BEACH
PRE-CHECK AUDIT DATE: 06/23/2017 PAGE: 2

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
			VENDOR TOTAL >>			180.00		180.00
5279	ASPHALT SERVICES	160125	STORM PIPE	170517-01	05/17/2017	19,312.00	001-608-720	19,312.00
			VENDOR TOTAL >>			19,312.00		19,312.00
195	ATCO INTERNATIONAL	160126	ALL-PRO	I0486404	05/31/2017	185.22	001-200-516	185.22
			VENDOR TOTAL >>			185.22		185.22
5869	BABOLAT	160127	DISC $2.46	2539344	06/09/2017	120.54	422-678-660	120.54
			VENDOR TOTAL >>			120.54		120.54
6834	BACK BAY SAILING ADVENTURES	160128	SUNFISH SAILBOATS	1002	06/06/2017	1,000.00	001-030-507	1,000.00
			VENDOR TOTAL >>			1,000.00		1,000.00
210	BALDWIN CTY EMC	160129		17-6-10	05/19/2017	2,246.58	001-175-635	268.79
							001-200-635	478.66
							403-676-635	1,499.13
210	BALDWIN CTY EMC	160130		17-6-24	06/05/2017	25,206.23	001-030-635	850.73
							001-020-635	667.00
							001-001-635	1,739.33
							001-175-635	1,630.37
							001-200-635	13,814.67
							001-300-635	110.64
							403-676-635	1,852.36
							001-100-635	4,541.13
210	BALDWIN CTY EMC	160131		17-6-8	06/08/2017	1,235.85	403-676-635	1,191.29
							001-001-635	44.56
210	BALDWIN CTY EMC	160132	A/C#53705-014	170414	04/14/2017	20.53	001-200-635	20.53
			VENDOR TOTAL >>			28,709.19		28,709.19
6246	BALDWIN CTY SHERIFF'S OFFICE	160133	OT REIM 3/11--3/19/17	2644	05/31/2017	10,718.67	001-100-402	10,718.67
6246	BALDWIN CTY SHERIFF'S OFFICE	160134	OT REIM 3/20--4/15/201	2646	05/31/2017	24,523.43	001-100-402	24,523.43
			VENDOR TOTAL >>			35,242.10		35,242.10
5716	BALDWIN CTY VICTORY POLARIS LL	160135	TAILLIGHT	002443	06/13/2017	124.29	001-100-622	124.29
5716	BALDWIN CTY VICTORY POLARIS LL	160136	FUEL PUMP #405	002448	06/13/2017	399.99	001-175-622	399.99
			VENDOR TOTAL >>			524.28		524.28
231	BALDWIN PORTABLE TOILETS	160137	5/22--6/17/2017 TRAIL	183546	06/14/2017	400.00	001-030-516	400.00
			VENDOR TOTAL >>			400.00		400.00
6325	BALDWIN SAND & GRAVEL LLC	160138	PEA GRAVEL	8324	03/21/2017	972.72	001-210-620	972.72
			VENDOR TOTAL >>			972.72		972.72
290	BALDWIN TRACTOR & EQUIPMENT CO	160139	BLADES	68087	06/15/2017	151.09	001-210-618	151.09
			VENDOR TOTAL >>			151.09		151.09
216	BALDWIN TROPHIES	160140	PLAQUE/MYERS	170602	06/02/2017	67.50	001-001-630	67.50
			VENDOR TOTAL >>			67.50		67.50
5833	BAY NURSING, INC	160141	5/29-31- 6/2/17 INMATE	635462	06/04/2017	292.50	001-110-516	292.50

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PRE-CHECK AUDIT DATE: 06/23/2017 PAGE: 3

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
5833	BAY NURSING, INC	160142	6/5-7-9/17 INMATE NURS	635499	06/11/2017	240.00	001-110-516	240.00
			VENDOR TOTAL >>			532.50		532.50
240	BEARD EQUIPMENT COMPANY	160143	PINS/CABLE/SEA;/BEARIN	874838	06/01/2017	157.71	001-210-618	157.71
240	BEARD EQUIPMENT COMPANY	160144	808/BEARINGS	876151	06/06/2017	37.60	001-210-618	37.60
			VENDOR TOTAL >>			195.31		195.31
3176	BEEBE'S ACTION MASTERS P.C.	160145	RODENT STN/COMM CTR	263986	06/07/2017	65.00	001-300-616	65.00
			VENDOR TOTAL >>			65.00		65.00
659	BERNEY OFFICE SOLUTIONS	160146	5/1--6/30/17	IN317989	06/06/2017	1,840.79	001-200-516	16.99
							403-676-516	12.17
							001-001-516	783.42
							001-010-516	25.55
							001-100-516	254.25
							001-110-516	214.85
							001-030-516	533.56
			VENDOR TOTAL >>			1,840.79		1,840.79
5667	BIRKS, TOM	160147	A Z TRAWICK	MC16-981	06/08/2017	192.50	001-010-612	192.50
5667	BIRKS, TOM	160148	A J MORPHIS	MC16-982	06/08/2017	268.33	001-010-612	268.33
5667	BIRKS, TOM	160149	C J LAY	MC16-987	06/08/2017	175.00	001-010-612	175.00
5667	BIRKS, TOM	160150	M J COFFEY	TR16-324	06/08/2017	192.50	001-010-612	192.50
			VENDOR TOTAL >>			828.33		828.33
1475	BLUETARP FINANCIAL	160151	STEEL LAWN RO/UTV ELEC	38116991	06/16/2017	392.17	001-210-507	392.17
			VENDOR TOTAL >>			392.17		392.17
6827	BORDELON, BRANDON J	160152	REIM CLASS	170609	06/09/2017	9.98	001-100-630	9.98
			VENDOR TOTAL >>			9.98		9.98
284	BOUND TREE MEDICAL, LLC	160153	MEDICAL SUPPLIES	82533506	06/20/2017	250.50	001-175-516	250.50
			VENDOR TOTAL >>			250.50		250.50
278	BRACKIN MCGRIFF & JOHNSON, P.C	160154	JUNE 2017	2017-06	06/30/2017	3,333.00	001-010-612	3,333.00
			VENDOR TOTAL >>			3,333.00		3,333.00
273	BROWN, STEVE	160155	MACK FUNERAL/T COLEMAN	170607	06/07/2017	21.00	001-100-640	21.00
			VENDOR TOTAL >>			21.00		21.00
6212	BURK-KLEINPETER, INC	160156	161 ROADWAY IMPROVEMEN	170531-10	05/31/2017	1,612.80	001-030-612	1,612.80
6212	BURK-KLEINPETER, INC	160157	PER PASS PKG/SEAWALL	170531-8	05/31/2017	5,536.00	001-611-752	5,536.00
			VENDOR TOTAL >>			7,148.80		7,148.80
3007	CANAL ROAD ANIMAL HOSPITAL	160158	PERSEUS/SADIE/AXEL	161850	06/09/2017	174.01	001-100-612	174.01
3007	CANAL ROAD ANIMAL HOSPITAL	160159	AXEL FOOD	162062	06/19/2017	29.49	001-100-612	29.49
3007	CANAL ROAD ANIMAL HOSPITAL	160160	SADIE/FOOD/SHAMPOO	162108	06/19/2017	151.19	001-100-612	151.19
			VENDOR TOTAL >>			354.69		354.69
794	CENTURYLINK	160161		201706	06/01/2017	4,005.45	001-001-605	946.83
							001-020-605	48.69

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
							001-030-605	367.57
							001-100-605	364.94
							001-175-605	406.18
							001-200-605	258.53
							001-300-605	1,337.88
							403-676-605	188.21
							430-682-605	86.62
			VENDOR TOTAL >>			4,005.45		4,005.45
331	CHIEF SUPPLY	160162	LIGHTS	147758	06/05/2017	538.20	001-100-507	538.20
			VENDOR TOTAL >>			538.20		538.20
363	CLARKE-MOBILE CTY GAS DST	160163		2017-6	06/05/2017	2,796.40	001-175-635	290.65
							001-300-635	238.28
							430-682-635	1,776.66
							001-210-635	88.62
							001-200-635	62.76
							001-100-635	284.77
							411-681-635	54.66
			VENDOR TOTAL >>			2,796.40		2,796.40
6340	CLAY-KING.COM, INC	160164	ART SUPPLIES	1498	06/12/2017	192.19	430-682-659	192.19
			VENDOR TOTAL >>			192.19		192.19
99	COASTAL AL BUSINESS CHAMBER	160165	ACA PLEDGE 2017	18022	05/01/2017	40,000.00	001-001-612	40,000.00
			VENDOR TOTAL >>			40,000.00		40,000.00
6604	COASTAL INDUSTRIAL SUPPLY LLC	160166	EARPLUGS/RAGS/BATTERIE	26315	06/06/2017	295.18	001-200-516	295.18
6604	COASTAL INDUSTRIAL SUPPLY LLC	160167	EARPLUGS	26515	06/15/2017	117.00	001-200-516	117.00
6604	COASTAL INDUSTRIAL SUPPLY LLC	160168	BATTERIES	26580	06/20/2017	59.85	001-200-516	59.85
			VENDOR TOTAL >>			472.03		472.03
6217	COB HEALTH SELF INSURANCE	160169	JULY 2017	201707	06/22/2017	187,289.59	001-001-480	7,991.42
							001-030-480	13,025.91
							001-100-480	35,277.82
							001-110-480	5,613.86
							001-175-480	36,316.38
							001-200-480	24,846.62
							001-210-480	12,496.58
							001-300-480	13,168.04
							403-676-480	14,527.08
							001-010-480	1,280.69
							404-677-480	5,189.84
							001-020-480	5,087.04
							001-120-480	5,018.79
							411-681-480	2,383.54
							430-682-480	4,418.13
							001-410-480	647.85
6217	COB HEALTH SELF INSURANCE	160170	JULY 2017	201707D	06/22/2017	13,566.80	001-001-480	618.40
							001-030-480	974.40
							001-100-480	2,639.40

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
							001-110-480	458.80
							001-175-480	2,719.60
							001-200-480	1,661.20
							001-210-480	804.80
							001-300-480	890.20
							403-676-480	1,098.40
							001-010-480	92.00
							404-677-480	354.00
							001-020-480	393.00
							001-120-480	357.40
							411-681-480	172.40
							430-682-480	296.80
							001-410-480	36.00
			VENDOR TOTAL >>			200,856.39		200,856.39
319	COCA-COLA/R'DALE SALE CTR	160171	CONCESSIONS	29019000	06/08/2017	4,164.50	001-300-516	4,164.50
319	COCA-COLA/R'DALE SALE CTR	160172	CONCESSIONS	29019700	06/15/2017	10,456.00	001-300-516	10,456.00
			VENDOR TOTAL >>			14,620.50		14,620.50
381	COMPUTER BACKUP, INC	160173	SPEAKERS	15015	06/05/2017	179.00	001-100-618	179.00
381	COMPUTER BACKUP, INC	160174	SPEAKERS	15016	06/05/2017	179.00	001-175-507	179.00
381	COMPUTER BACKUP, INC	160175	SWITCHES/ROUTER	15045	06/12/2017	316.00	001-100-618	316.00
381	COMPUTER BACKUP, INC	160176	SMART SWITCH	15061	06/14/2017	699.00	001-100-618	699.00
			VENDOR TOTAL >>			1,373.00		1,373.00
399	CRAFT TURF FARMS	160177	SOD	14473	05/17/2017	302.00	001-210-620	302.00
			VENDOR TOTAL >>			302.00		302.00
3190	CRAIG, ANN	160178	FITNESS	170609A	06/09/2017	300.00	001-300-612	300.00
3190	CRAIG, ANN	160179	FITNESS	170609B	06/09/2017	150.00	001-300-612	150.00
3190	CRAIG, ANN	160180	FITNESS	170616A	06/16/2017	300.00	001-300-612	300.00
3190	CRAIG, ANN	160181	FITNESS	170616B	06/16/2017	150.00	001-300-612	150.00
			VENDOR TOTAL >>			900.00		900.00
403	CUSTOM TRUCK ACCESSORIES	160182	BOLT LOCK	2197	06/09/2017	60.00	001-410-516	60.00
			VENDOR TOTAL >>			60.00		60.00
230	DADE PAPER CO	160183	NITRILSEL EXAM PF	11440823	06/08/2017	99.00	001-300-513	99.00
230	DADE PAPER CO	160184	LINERS/TWLS/SOAP	11469058	06/19/2017	94.50	001-030-513	94.50
			VENDOR TOTAL >>			193.50		193.50
5173	DAVIS, JR. SPENCER E. P.C.	160185	MAY 2017 EXPENSES	11232	06/12/2017	79.18	001-010-612	79.18
			VENDOR TOTAL >>			79.18		79.18
443	DAVISON OIL COMPANY, INC	160186	OIL	0327514-IN	06/14/2017	27.05	001-210-510	27.05
443	DAVISON OIL COMPANY, INC	160187	BLUE BLOOD/OIL DRI	0327515-IN	06/14/2017	74.55	404-677-510	74.55
443	DAVISON OIL COMPANY, INC	160188	DEXOS/TRAC HYD/BRK CLN	0327516-IN	06/14/2017	114.62	001-200-510	114.62
			VENDOR TOTAL >>			216.22		216.22
6619	DE LA PARRA, DOROTHY	160189	REIM/RUG	170612	06/12/2017	87.99	001-020-516	87.99
			VENDOR TOTAL >>			87.99		87.99

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
444	DENNIS ALUMINUM PRODUCTS	160190		17046	06/19/2017	189.60	001-611-752	189.60
			VENDOR TOTAL >>			189.60		189.60
5863	DIRECTV	160191	#081459343	31637081631	06/14/2017	121.98	403-676-635	121.98
			VENDOR TOTAL >>			121.98		121.98
458	DISCOUNT SCHOOL SUPPLY	160192	TAX $31.59 CAMP SUNSHI	P35749100101	06/09/2017	394.79	001-300-516	394.79
			VENDOR TOTAL >>			394.79		394.79
6579	DUCT DOCTOR USA OF SO ALABAMA	160193	FIRE #1 DUCT CLEANING	60917-1	06/09/2017	1,390.00	001-175-616	1,390.00
6579	DUCT DOCTOR USA OF SO ALABAMA	160194	FIRE ADMIN DUCT CLEANI	60917-2	06/09/2017	1,190.00	001-175-616	1,190.00
			VENDOR TOTAL >>			2,580.00		2,580.00
6837	DUGGAN, JAMES	160195	REIM/POLICE ACADEMY	170617	06/17/2017	20.00	001-100-630	20.00
			VENDOR TOTAL >>			20.00		20.00
6350	DYKES VETERINARY CLINIC	160196	PELICAN/SLIDER	629294	05/16/2017	15.00	001-030-612	15.00
6350	DYKES VETERINARY CLINIC	160197	PELICAN SURGERY	629540	05/18/2017	50.00	001-030-612	50.00
6350	DYKES VETERINARY CLINIC	160198	PELICAN	629850	05/19/2017	210.00	001-030-612	210.00
6350	DYKES VETERINARY CLINIC	160199	SUPPLIES	630903	05/31/2017	184.80	001-030-612	184.80
6350	DYKES VETERINARY CLINIC	160200	TURTLE	631019	06/01/2017	58.60	001-030-612	58.60
6350	DYKES VETERINARY CLINIC	160201	SUPPLIES	631471	06/06/2017	19.88	001-030-612	19.88
6350	DYKES VETERINARY CLINIC	160202	SUPPLIES	631473	06/06/2017	29.60	001-030-612	29.60
			VENDOR TOTAL >>			567.88		567.88
558	EMERGENCY VEH MAINT SERV	160203	LABOR ENG 4	4681	06/13/2017	418.00	001-175-622	418.00
			VENDOR TOTAL >>			418.00		418.00
6825	FIREPROOF TESTING SERVICE LLC	160204	EXTINGUISHERS	1018	06/09/2017	490.00	001-175-507	490.00
6825	FIREPROOF TESTING SERVICE LLC	160205	RECHARGE EXTINGUISHERS	1019	06/12/2017	35.00	001-175-516	35.00
			VENDOR TOTAL >>			525.00		525.00
3612	FIRST CALL	160206	TOWING KIT #768	1133-448913	02/24/2017	24.99	001-200-622	24.99
3612	FIRST CALL	160207	COMPRESSOR/FIX-FLAT/PW	1133-465402	05/15/2017	123.40	001-200-516	123.40
3612	FIRST CALL	160208	COMPRESSOR/TIRE GAUGE/	1133-465418	05/15/2017	90.99	001-200-516	90.99
3612	FIRST CALL	160209	HI-PWR BELTS	1133-469438	06/05/2017	14.11	001-010-616	14.11
3612	FIRST CALL	160210	247 CORE RETURNS	1133-469442	06/05/2017	132.48-	001-100-622	132.48-
3612	FIRST CALL	160211	749/AIR FILTER	1133-469521	06/06/2017	11.08	001-200-622	11.08
3612	FIRST CALL	160212	799/ BATTERY	1133-469555	06/06/2017	108.94	404-677-622	108.94
3612	FIRST CALL	160213	100/WIPER BLADES	1133-469583	06/06/2017	7.18	001-030-622	7.18
3612	FIRST CALL	160214	700/WIPER BLADES	1133-469619	06/06/2017	86.46	001-200-622	86.46
3612	FIRST CALL	160215	343/OIL/WIPER FLD/FILT	1133-469702	06/07/2017	36.72	001-410-622	36.72
3612	FIRST CALL	160216	464/OIL/FILTER/WIPER F	1133-469706	06/07/2017	51.86	001-175-622	51.86
3612	FIRST CALL	160217	708/BACKUP LT KIT	1133-469784	06/07/2017	19.17	404-677-622	19.17
3612	FIRST CALL	160218	254/OIL/BRK CALIPHER/P	1133-469797	06/07/2017	308.46	001-100-622	308.46
3612	FIRST CALL	160219	265/ CALIPHER/ROTOR/PA	1133-469807	06/07/2017	524.14	001-100-622	524.14
3612	FIRST CALL	160220	315/AIR FILTER	1133-469905	06/08/2017	14.77	001-410-622	14.77
3612	FIRST CALL	160221	1422/BATTERY	1133-469910	06/08/2017	53.77	001-210-618	53.77
3612	FIRST CALL	160222	254/CORE RETURNS	1133-470039	06/08/2017	48.00-	001-100-622	48.00-
3612	FIRST CALL	160223	455/CORE	1133-470047	06/08/2017	86.00-	001-175-618	86.00-
3612	FIRST CALL	160224	455/OIL/FILTER/WIPER F	1133-470112	06/09/2017	41.12	001-175-622	41.12

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
3612	FIRST CALL	160225	288/FILTER/OIL/WIPE FL	1133-470113	06/09/2017	51.86	001-100-622	51.86
3612	FIRST CALL	160226	749/OIL FILTER	1133-470114	06/09/2017	4.01	001-200-622	4.01
3612	FIRST CALL	160227	265/BATTERY	1133-470128	06/09/2017	217.88	001-100-622	217.88
3612	FIRST CALL	160228	760/COMPRESSOR/ACCUMUL	1133-470159	06/09/2017	223.35	001-210-622	223.35
3612	FIRST CALL	160229	CORES	1133-470254	06/09/2017	100.00-	001-200-622	54.00-
							001-210-618	10.00-
							001-100-622	36.00-
3612	FIRST CALL	160230	256/CRANK SENSOR	1133-470644	06/12/2017	78.48	001-100-622	78.48
3612	FIRST CALL	160231	265/WTR PUMP/A'FREEZE/	1133-470730	06/12/2017	101.80	001-100-622	101.80
3612	FIRST CALL	160232	796/LIGHT BAR	1133-470746	06/12/2017	18.39	404-677-622	18.39
3612	FIRST CALL	160233	265/ CORE RETURN	1133-470763	06/12/2017	60.00-	001-100-622	60.00-
3612	FIRST CALL	160234	796	1133-470870	06/13/2017	17.99	404-677-622	17.99
3612	FIRST CALL	160235	463/WIPER BLADES	1133-470909	06/13/2017	7.18	001-175-622	7.18
3612	FIRST CALL	160236	305/CONNECTOR	1133-470933	06/13/2017	25.49	001-410-622	25.49
3612	FIRST CALL	160237	796/SAFETY FLARES	1133-470971	06/13/2017	53.97	404-677-622	53.97
3612	FIRST CALL	160238	235/FILTER/OIL/WIPER F	1133-470985	06/13/2017	40.94	001-100-510	40.94
3612	FIRST CALL	160239	305/7 WAY ADAPTER	1133-471063	06/14/2017	33.98	001-410-622	33.98
3612	FIRST CALL	160240	797/WIPER BLADES	1133-471066	06/14/2017	14.36	001-210-622	14.36
3612	FIRST CALL	160241	850/V BELT	1133-471084	06/14/2017	29.06	001-210-622	29.06
3612	FIRST CALL	160242	796/BOX LAMP/REFLECT T	1133-471101	06/14/2017	142.23	404-677-622	142.23
3612	FIRST CALL	160243	7134/BATTERIES	1133-471121	06/14/2017	1,068.32	001-200-618	1,068.32
3612	FIRST CALL	160244	760/CORE RETURN	1133-471133	06/14/2017	10.00-	001-210-622	10.00-
3612	FIRST CALL	160245	256/CRANK SENSOR	1133-471154	06/14/2017	78.48-	001-100-622	78.48-
3612	FIRST CALL	160246	850/DYE CARTRIDGE	1133-471249	06/15/2017	35.21	001-210-622	35.21
3612	FIRST CALL	160247	797/FILTER	1133-471258	06/15/2017	7.70	001-210-622	7.70
3612	FIRST CALL	160248	FUEL TRMT/STABLIZER	1133-471268	06/15/2017	119.88	404-677-510	119.88
3612	FIRST CALL	160249	705/HEAD LAMO	1133-471277	06/15/2017	94.98	001-200-622	94.98
3612	FIRST CALL	160250	1062/FILTERS	1133-471349	06/15/2017	20.94	001-200-618	20.94
3612	FIRST CALL	160251	100/ALTERNATOR	1133-471364	06/15/2017	164.70-	001-030-622	164.70-
3612	FIRST CALL	160252	100/ALTERNATOR	1133-471367	06/15/2017	159.07	001-030-622	159.07
3612	FIRST CALL	160253	100/CORE RETURN	1133-471368	06/15/2017	25.00-	001-030-622	25.00-
3612	FIRST CALL	160254	240/CORE	1133-471403	06/15/2017	60.00-	001-100-622	60.00-
3612	FIRST CALL	160255	255/OIL/WIPER FLD/STOP	1133-471502	06/16/2017	41.22	001-100-622	41.22
3612	FIRST CALL	160256	731/BATTERY	1133-471981	06/19/2017	143.80	001-200-622	143.80
3612	FIRST CALL	160257	797/COOLANT HOSE	1133-472017	06/19/2017	28.26	001-210-622	28.26
3612	FIRST CALL	160258	255/SENSOR/PURGE VALVE	1133-472035	06/19/2017	81.16	001-100-622	81.16
3612	FIRST CALL	160259	250/OIL/WIPER FLD	1133-472041	06/19/2017	36.93	001-100-622	36.93
3612	FIRST CALL	160260	786/TRAILER END	1133-472097	06/19/2017	47.97	001-210-618	47.97
3612	FIRST CALL	160261	709/CAPSULE	1133-472225	06/20/2017	40.78	404-677-622	40.78
3612	FIRST CALL	160262	236/OIL/FILTER/WIPER F	1133-472230	06/20/2017	40.94	001-100-622	40.94
3612	FIRST CALL	160263	293/OIL/FILTER/WIPER F	1133-472231	06/20/2017	57.55	001-100-622	57.55
3612	FIRST CALL	160264	239/OIL/FILTER/WIPER F	1133-472235	06/20/2017	46.01	001-100-622	46.01
3612	FIRST CALL	160265	251/OIL/WIPER FLD	1133-472238	06/20/2017	36.93	001-100-622	36.93
3612	FIRST CALL	160266	272/OIL.FILTER/WIPER F	1133-472239	06/20/2017	52.32	001-100-622	52.32
3612	FIRST CALL	160267	863/FILTER	1133-472248	06/20/2017	3.55	001-200-622	3.55
			VENDOR TOTAL >>			3,976.99		3,976.99
6493	FRANCEZ, BARBARA JENKINS	160268	CARDIO DANCE	170609	06/09/2017	30.00	001-300-612	30.00
6493	FRANCEZ, BARBARA JENKINS	160269	CARDIO DANCING	170616	06/16/2017	60.00	001-300-612	60.00
			VENDOR TOTAL >>			90.00		90.00

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772	G C I S SUPPLY CO., INC.	160270	DBL ROW DIAMOND CUP WH	90349	06/07/2017	98.00	001-200-516	98.00
			VENDOR TOTAL >>			98.00		98.00
723	G N G PLUMBING	160271	BUSHING	206712	05/10/2017	1.18	001-210-516	1.18
723	G N G PLUMBING	160272	BUSH	206716	05/10/2017	1.57	001-210-516	1.57
723	G N G PLUMBING	160273	BUSHING	206718	05/10/2017	1.01	001-210-516	1.01
723	G N G PLUMBING	160274	PRIMER/CEMENT	207962	05/30/2017	21.80	001-030-516	21.80
723	G N G PLUMBING	160275	CONN/SPIRSL WRAP/MISC	208290	06/05/2017	13.19	430-682-710	13.19
723	G N G PLUMBING	160276	TRIP LEVER/FLAPPER	208383	06/06/2017	8.89	001-200-516	8.89
723	G N G PLUMBING	160277	SLIP CAP	208414	06/06/2017	6.26	001-210-516	6.26
723	G N G PLUMBING	160278	BATTERIES	208420	06/06/2017	39.96	411-681-516	39.96
723	G N G PLUMBING	160279	PRESS TANK 42 GAL/CPLG	208495	06/07/2017	132.52	001-210-516	132.52
723	G N G PLUMBING	160280	WELL PRESS TANK 86 GAL	208564	06/08/2017	442.89	001-210-516	442.89
723	G N G PLUMBING	160281	ROMEX WIRE	208610	06/09/2017	61.15	001-030-516	61.15
723	G N G PLUMBING	160282	ICEMAKER FILTER	208646	06/09/2017	29.99	001-300-618	29.99
723	G N G PLUMBING	160283	GALV PIPE/PAINT/TRL BR	208820	06/13/2017	188.68	001-410-622	188.68
723	G N G PLUMBING	160284	FLOUR TUBES	208822	06/13/2017	30.76	001-175-622	30.76
723	G N G PLUMBING	160285	BITS/MISC HDWE	208845	06/13/2017	24.35	001-410-516	24.35
723	G N G PLUMBING	160286	TUBING CUTTERS	208871	06/14/2017	17.08	001-210-516	17.08
723	G N G PLUMBING	160287	ELBOWS/CPLGS/PIPE	208946	06/15/2017	55.39	430-682-710	55.39
723	G N G PLUMBING	160288	KEYS	209015	06/15/2017	7.00	001-100-640	7.00
723	G N G PLUMBING	160289	MISC HDWE	209044	06/16/2017	15.26	001-410-516	15.26
723	G N G PLUMBING	160290	PIPE/CAP	209211	06/19/2017	66.95	001-410-516	66.95
723	G N G PLUMBING	160291	ACID BRUSHES	209264	06/20/2017	29.35	001-210-516	29.35
			VENDOR TOTAL >>			1,195.23		1,195.23
706	G&J POWER EQUIPMENT INC	160292	BLADES/TRIMMER LINE	603089	06/15/2017	576.22	001-200-618	576.22
706	G&J POWER EQUIPMENT INC	160293	TRIMMER HEADS/CARBURET	603090	06/15/2017	215.55	001-210-618	215.55
			VENDOR TOTAL >>			791.77		791.77
6484	GALLOWAY,WETTERMARK,EVEREST	160294	COTTAGES AT ROMAR	170324	03/24/2017	15,770.70	001-001-612	15,770.70
			VENDOR TOTAL >>			15,770.70		15,770.70
710	GALLS, LLC	160295	TIE	007626097	05/30/2017	13.47	001-100-540	13.47
710	GALLS, LLC	160296	TIES	007644775	06/01/2017	8.98	001-100-540	8.98
710	GALLS, LLC	160297	CAP/SHIRTS	007654658	06/02/2017	146.41	001-100-540	146.41
710	GALLS, LLC	160298	SAFETY VESTS/LAPEL MIC	007671946	06/06/2017	519.20	001-100-618	519.20
710	GALLS, LLC	160299	JACKETS	007678996	06/07/2017	248.97	001-175-540	248.97
710	GALLS, LLC	160300	OUTER DUTY	007679624	06/07/2017	90.94	001-100-540	90.94
710	GALLS, LLC	160301	BADGES	007682094	06/07/2017	190.98	001-175-540	190.98
710	GALLS, LLC	160302	BADGES	007690179	06/08/2017	292.47	001-175-540	292.47
710	GALLS, LLC	160303	BADGES	007690180	06/08/2017	771.92	001-175-540	771.92
710	GALLS, LLC	160304	JACKET/SHOES	007713293	06/13/2017	157.99	001-175-540	157.99
710	GALLS, LLC	160305	BADGES	007724359	06/14/2017	482.45	001-175-540	482.45
			VENDOR TOTAL >>			2,923.78		2,923.78
5627	GCO, INC	160306	TRIFLURAFIN	23183	05/11/2017	800.00	001-210-620	800.00
5627	GCO, INC	160307	PRIMERA CRUMBLES/16-4-	23570	06/08/2017	231.00	001-030-620	231.00
5627	GCO, INC	160308	FLEX PIPE/RAINBIRD	23626	06/12/2017	94.71	430-682-710	94.71
5627	GCO, INC	160309	PRIMERA	23661-P	06/14/2017	142.50	001-609-728	142.50
5627	GCO, INC	160310	SOD	23668	06/14/2017	1,188.00	001-609-728	1,188.00

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5627	GCO, INC	160311	TURFACE	23728-P	06/19/2017	1,500.00	001-210-620	1,500.00
			VENDOR TOTAL >>			3,956.21		3,956.21
3873	GCR TIRES & SERVICE	160312	1062/TIRES	401-52753	06/15/2017	480.04	001-200-618	480.04
3873	GCR TIRES & SERVICE	160313	SEE CM 401-52894	401-52754	06/15/2017	1,115.96	404-677-622	1,115.96
3873	GCR TIRES & SERVICE	160314	6078/TIRES	401-52755	06/15/2017	431.96	403-676-622	431.96
3873	GCR TIRES & SERVICE	160315	708/TIRES CORRECTED	401-52893	06/21/2017	940.00	404-677-622	940.00
3873	GCR TIRES & SERVICE	160316	SEE INV 401-52754	401-52894	06/21/2017	1,115.96-	404-677-622	1,115.96-
			VENDOR TOTAL >>			1,852.00		1,852.00
259	GRANT SANDERS TAYLOR & PE	160317	1ST BILL -12/31/16 AUD	1000049103	05/31/2017	26,000.00	001-001-612	26,000.00
			VENDOR TOTAL >>			26,000.00		26,000.00
767	GULF COAST OFFICE PRODUCTS	160318	PENS	1651455-1	06/06/2017	13.73	001-010-516	13.73
767	GULF COAST OFFICE PRODUCTS	160319	PAPER/FILES/FILLER PAP	1652784-0	06/08/2017	233.42	001-300-516	233.42
			VENDOR TOTAL >>			247.15		247.15
778	GULF SHORES AUTO SUPPLY	160320	DISC $.84	929347	06/07/2017	41.35	404-677-622	41.35
778	GULF SHORES AUTO SUPPLY	160321	DISC $1.23 G-FORCE BE	929384	06/08/2017	60.05	001-300-618	60.05
778	GULF SHORES AUTO SUPPLY	160322	DISC $.11 BLK TEST FL	929885	06/16/2017	5.52	001-200-516	5.52
			VENDOR TOTAL >>			106.92		106.92
789	GULF SHORES POWER SPORTS	160323	950/OIL/FILTERS	95286114	06/09/2017	107.94	404-677-618	107.94
789	GULF SHORES POWER SPORTS	160324	OIL/FILTER.WASHER	95286242	06/15/2017	74.42	001-175-510	74.42
789	GULF SHORES POWER SPORTS	160325	OIL	95286260	06/15/2017	23.99	001-175-510	23.99
789	GULF SHORES POWER SPORTS	160326	950/FILTER/OIL	95286278	06/16/2017	35.98	404-677-618	35.98
			VENDOR TOTAL >>			242.33		242.33
5711	H. BARBER & SONS, INC	160327	ROLLER ASSY/FINISHER	BL31297	06/06/2017	1,577.14	001-410-618	1,577.14
			VENDOR TOTAL >>			1,577.14		1,577.14
6721	HALLEX AND HARICH INC	160328	CABINETS/ART	1061	06/21/2017	9,500.00	430-682-710	9,500.00
			VENDOR TOTAL >>			9,500.00		9,500.00
5839	HARBOR COMMUNICATIONS, LLC	160329	2704404002/CITY HALL	170608B	06/08/2017	749.24	001-001-605	749.24
5839	HARBOR COMMUNICATIONS, LLC	160330	2704418003/COURT	170608C	06/08/2017	146.62	001-010-605	146.62
5839	HARBOR COMMUNICATIONS, LLC	160331	2704410004/PUB WORKS	170608E	06/08/2017	231.18	404-677-605	231.18
5839	HARBOR COMMUNICATIONS, LLC	160332	2704421003 MARINE POLI	170608G	06/08/2017	28.39	001-100-605	28.39
5839	HARBOR COMMUNICATIONS, LLC	160333	2704403001/E&E	170608J	06/08/2017	651.51	001-030-605	651.51
5839	HARBOR COMMUNICATIONS, LLC	160334	2704416007/SAIL CAMP	170608K	06/08/2017	28.90	001-030-605	28.90
5839	HARBOR COMMUNICATIONS, LLC	160335	2704419008/WILDLIFE CT	170608L	06/08/2017	47.29	001-030-605	47.29
5839	HARBOR COMMUNICATIONS, LLC	160336	2704407002/FIRE ADMIN	170608M	06/08/2017	296.86	001-175-605	296.86
5839	HARBOR COMMUNICATIONS, LLC	160337	2704411005/FIRE #1	170608N	06/08/2017	173.38	001-175-605	173.38
5839	HARBOR COMMUNICATIONS, LLC	160338	2704412003/FIRE #2	170608O	06/08/2017	231.18	001-175-605	231.18
5839	HARBOR COMMUNICATIONS, LLC	160339	2650302001/FIRE #5	170608P	06/08/2017	142.46	001-175-605	142.46
5839	HARBOR COMMUNICATIONS, LLC	160340	2704408002/REC CTR	170608Q	06/08/2017	241.11	001-300-605	241.11
5839	HARBOR COMMUNICATIONS, LLC	160341	2704415003/TENNIS CTR	170608R	06/08/2017	101.90	001-300-605	101.90
5839	HARBOR COMMUNICATIONS, LLC	160342	2704409003/SENIOR CTR	170608S	06/08/2017	170.34	001-300-605	170.34
5839	HARBOR COMMUNICATIONS, LLC	160343	2704414003/CAMP SUNSHI	170608T	06/08/2017	67.92	001-300-605	67.92
5839	HARBOR COMMUNICATIONS, LLC	160344	2704417008/AQUATICS CT	170608U	06/08/2017	85.16	001-300-605	85.16
			VENDOR TOTAL >>			3,393.44		3,393.44

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
6819	HARBUCK, WESLEY	160345	S J EDWARDS	TR17-0438	06/08/2017	126.00	001-010-612	126.00
			VENDOR TOTAL >>			126.00		126.00
827	HARRELL'S, LLC	160346	18-2-9 MICRO	INV01036731	06/16/2017	1,360.75	001-210-620	1,360.75
			VENDOR TOTAL >>			1,360.75		1,360.75
6820	HARRIS LOCAL GOVERNMENT	160347	SMARTFUSION SOFTWARE	LGXT04650	05/29/2017	37,395.00	001-020-507	37,395.00
			VENDOR TOTAL >>			37,395.00		37,395.00
818	HARTLEY, JEFF	160348	REIM/WW III	3111	06/22/2017	95.00	403-676-630	95.00
818	HARTLEY, JEFF	160349	REIM WW GRADE IV	3112	06/22/2017	95.00	403-676-630	95.00
			VENDOR TOTAL >>			190.00		190.00
833	HAYNES EMERGENCY LIGHTING	160350	274 SOLENOIDS	1700818-IN	06/12/2017	66.00	001-100-622	66.00
			VENDOR TOTAL >>			66.00		66.00
6663	HENDRIXSON, SUSAN	160351	CARDIO DANCE	170609	06/09/2017	60.00	001-300-612	60.00
6663	HENDRIXSON, SUSAN	160352	CARDIO DANCING	170616	06/16/2017	30.00	001-300-612	30.00
			VENDOR TOTAL >>			90.00		90.00
1335	HENRY SCHEIN INC	160353		18574651	06/02/2017	48.00-	001-175-516	48.00-
1335	HENRY SCHEIN INC	160354		18578224	06/06/2017	61.05-	001-175-516	61.05-
1335	HENRY SCHEIN INC	160355		18586605	06/12/2017	189.00-	001-175-516	189.00-
1335	HENRY SCHEIN INC	160356	MEDICAL SUPPLIES	42193427	06/06/2017	48.00	001-175-516	48.00
1335	HENRY SCHEIN INC	160357	MEDICAL SUPPLIES	42596306	06/14/2017	274.93	001-175-516	274.93
			VENDOR TOTAL >>			24.88		24.88
6823	HOLLAND, SHANNON	160358	REIM/ K9 TRAINING P/CO	170621	06/21/2017	96.83	001-100-630	96.83
			VENDOR TOTAL >>			96.83		96.83
864	HOME DEPOT CREDIT SERVICES	160359	LESS TAX $16.90 TARP	49614	06/02/2017	169.00	001-300-516	169.00
			VENDOR TOTAL >>			169.00		169.00
6013	HUGHES PLUMBING & UTILITY	160360	W'BAY REPIPING UPGRADE	239	06/12/2017	42,475.00	403-676-720	42,475.00
			VENDOR TOTAL >>			42,475.00		42,475.00
880	HUNTER SECURITY INC	160361	6/1/17--5/31/18 4849	677123	06/01/2017	300.00	001-300-616	300.00
880	HUNTER SECURITY INC	160362	EVENT CTR JUNE 2017	679209	06/01/2017	40.00	411-681-616	40.00
			VENDOR TOTAL >>			340.00		340.00
5704	INKWORKS, LLC	160363	SHIRTS	17964	05/26/2017	485.40	430-682-650	485.40
			VENDOR TOTAL >>			485.40		485.40
6566	INVENTORY TRADING COMPANY	160364	POLO'S	31179	06/09/2017	560.00	001-120-540	560.00
			VENDOR TOTAL >>			560.00		560.00
5593	ISAKSON, CURT	160365	HIGH RISE TRNG CONF	170606	06/06/2017	1,200.00	001-175-630	1,200.00
			VENDOR TOTAL >>			1,200.00		1,200.00
1033	JERRY PATE TURF & IRRIGATION	160366	BDKNIFE/BAR/LABOR	I1888714	06/06/2017	252.79	001-210-618	252.79
			VENDOR TOTAL >>			252.79		252.79

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
3900	JIM'S GOLF CART PLUS	160367	BATTERY	7798	06/12/2017	85.00	001-210-618	85.00
3900	JIM'S GOLF CART PLUS	160368	TIRES	7805	06/15/2017	120.00	001-300-618	120.00
			VENDOR TOTAL >>			205.00		205.00
5309	JOHNSON LLC, PATSY LAMBERT	160369	D PERRYMAN	MC16-962	06/08/2017	378.00	001-010-612	378.00
5309	JOHNSON LLC, PATSY LAMBERT	160370	B A PARKER	MC17-013	06/08/2017	448.00	001-010-612	448.00
5309	JOHNSON LLC, PATSY LAMBERT	160371	E V HICKS JR	MC17-040	06/08/2017	357.00	001-010-612	357.00
			VENDOR TOTAL >>			1,183.00		1,183.00
4035	JOHNSON WELL DRILLING LLC	160372	3HP SUB PUMP/86 GAL IN	976	05/16/2017	4,229.95	001-210-620	4,229.95
			VENDOR TOTAL >>			4,229.95		4,229.95
3093	K&B HYDRAULICS	160373	811/CYLINDER REPAIR	1024	05/10/2017	247.80	001-210-618	247.80
3093	K&B HYDRAULICS	160374	858/HYD HOSE/QK DISCON	1029	05/30/2017	178.28	001-210-618	178.28
			VENDOR TOTAL >>			426.08		426.08
6828	KOMPAN, INC	160375	WATERLILIES/PARKOR	INV88098	03/27/2017	10,060.00	001-608-753	10,060.00
			VENDOR TOTAL >>			10,060.00		10,060.00
1234	LIBERTY LINEN/AT WORK UNI	160376	SHORTS/SHIRTS	509425	06/16/2017	632.95	404-677-540	632.95
1234	LIBERTY LINEN/AT WORK UNI	160377	BACKPACKS	509427	06/08/2017	127.25	001-300-516	127.25
1234	LIBERTY LINEN/AT WORK UNI	160378	SHORTS/SHIRTS	510550	06/15/2017	359.90	404-677-540	359.90
1234	LIBERTY LINEN/AT WORK UNI	160379	EMBROIDERY	512069	06/15/2017	45.80	001-100-540	45.80
1234	LIBERTY LINEN/AT WORK UNI	160380	WET FLOOR SIGNS	512274	06/06/2017	32.00	001-200-513	32.00
1234	LIBERTY LINEN/AT WORK UNI	160381	T-TISS/P-TWLS/GLOVES/L	512724	06/08/2017	499.90	001-200-513	499.90
1234	LIBERTY LINEN/AT WORK UNI	160382	LINERS/GLOVES/CLEANERS	512762	06/09/2017	499.85	001-200-513	499.85
1234	LIBERTY LINEN/AT WORK UNI	160383	MOPS/HDLES/ODO-BAN	512824	06/09/2017	85.95	001-010-513	85.95
1234	LIBERTY LINEN/AT WORK UNI	160384	GLOVES	512921	06/12/2017	80.00	403-676-516	80.00
1234	LIBERTY LINEN/AT WORK UNI	160385	BRUSH/URINAL SCREEN	513216	06/14/2017	51.20	001-200-513	51.20
1234	LIBERTY LINEN/AT WORK UNI	160386	P-TWLS/LINERS	513532	06/16/2017	100.55	403-676-516	100.55
1234	LIBERTY LINEN/AT WORK UNI	160387	T-TISS/P-TWLS/SOAP	513610	06/19/2017	499.60	001-200-513	499.60
			VENDOR TOTAL >>			3,014.95		3,014.95
6248	LIFESTAR BIO MEDICAL	160388	MAINTENCE ZOLL	120053	06/10/2017	175.00	001-175-618	175.00
6248	LIFESTAR BIO MEDICAL	160389	ZOLL SUPPLIES	120056	06/21/2017	662.00	001-175-516	662.00
			VENDOR TOTAL >>			837.00		837.00
5401	LITTLE BITTY'S TOWING	160390	'14 F-150	26242	06/19/2017	165.00	001-100-612	165.00
			VENDOR TOTAL >>			165.00		165.00
1259	LOWE'S COMPANIES, INC	160391	U-BOLT	07962A	06/15/2017	106.38	404-677-622	106.38
1259	LOWE'S COMPANIES, INC	160392	LESS TAX $90.42	10340	06/02/2017	904.24	001-300-516	904.24
1259	LOWE'S COMPANIES, INC	160393	26" HD WORKSHOP POWE	10456	06/15/2017	28.39	001-210-516	28.39
1259	LOWE'S COMPANIES, INC	160394	VAC BAGS	23722	06/07/2017	26.56	001-200-513	26.56
1259	LOWE'S COMPANIES, INC	160395	STAGREEN/LUMBER/EDGING	24735	06/14/2017	435.06	001-608-753	435.06
1259	LOWE'S COMPANIES, INC	160396	DRUM FAN/WIRE/THERMOME	39257	06/07/2017	249.73	403-676-710	249.73
1259	LOWE'S COMPANIES, INC	160397	SDS W/WINGS	39264A	06/07/2017	6.54	001-410-622	6.54
1259	LOWE'S COMPANIES, INC	160398	BATTERIES/RECIP	39707	06/20/2017	107.30	001-200-516	107.30
1259	LOWE'S COMPANIES, INC	160399	SEWER CAP/ADAPTER	39713	06/15/2017	42.65	403-676-616	42.65
1259	LOWE'S COMPANIES, INC	160400	ADPTRS/CPLGS/FLEX A SP	39912	06/16/2017	51.58	001-200-516	51.58
1259	LOWE'S COMPANIES, INC	160401	HOSE/WAND	40536	06/07/2017	42.73	001-210-516	42.73

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1259	LOWE'S COMPANIES, INC	160402	BELT/ADJ WREN/ANT KILL	40644	06/08/2017	119.50	001-030-516	119.50
			VENDOR TOTAL >>			2,120.66		2,120.66
3793	M & W ELECTRIC MOTORS INC	160403	REPLACEMENT MOTOR	69934	06/07/2017	293.00	001-300-618	293.00
			VENDOR TOTAL >>			293.00		293.00
225	MARTIN MARIETTA MATERIALS	160404		20412434	05/25/2017	948.24	001-410-620	948.24
			VENDOR TOTAL >>			948.24		948.24
1320	MATHES OF ALABAMA	160405	DISC $0.62	344944-00	06/06/2017	30.50	403-676-616	30.50
1320	MATHES OF ALABAMA	160406	DISC $15.59	345007-00	06/06/2017	763.76	001-100-616	763.76
1320	MATHES OF ALABAMA	160407	DISC $2.08 LED FLUSH M	345166-00	06/07/2017	101.92	001-300-616	101.92
1320	MATHES OF ALABAMA	160408	DISC $1.43	345977-00	06/14/2017	69.93	001-300-616	69.93
1320	MATHES OF ALABAMA	160409	DISC $10.27	345979-00	06/15/2017	503.11	001-200-616	503.11
1320	MATHES OF ALABAMA	160410		346049-00	06/14/2017	91.47-	001-300-616	91.47-
			VENDOR TOTAL >>			1,377.75		1,377.75
3288	MINGLEDORFF'S, INC	160411	DISC $.31 AIR FILTER	6987486-00	06/08/2017	30.41	001-001-616	30.41
3288	MINGLEDORFF'S, INC	160412	DISC $12.98 HVAC-REME-	6989250-00	06/09/2017	1,285.36	001-175-616	1,285.36
			VENDOR TOTAL >>			1,315.77		1,315.77
6332	MIST WORKS / WIDE OPEN 'N	160413	PUMP HEAD/PRES SWTCH/L	17052232	05/23/2017	907.49	430-682-618	907.49
			VENDOR TOTAL >>			907.49		907.49
1345	MOBILE BAY ELECTRIC SUPPLY CO	160414	CONTACT KITS	58751	06/13/2017	999.32	403-676-616	999.32
			VENDOR TOTAL >>			999.32		999.32
1377	MORGAN'S ICE	160415	ICE/E&E	33-704065	05/12/2017	125.00	001-030-516	125.00
1377	MORGAN'S ICE	160416	ICE/STREET	33-704112	05/15/2017	125.00	001-200-516	41.67
							001-210-516	41.67
							404-677-516	41.66
1377	MORGAN'S ICE	160417	ICE/STREET	33-704494	06/12/2017	106.25	001-200-516	35.42
							001-210-516	35.42
							404-677-516	35.41
1377	MORGAN'S ICE	160418	ICE/STREET	33-704526	06/14/2017	50.00	404-677-516	50.00
1377	MORGAN'S ICE	160419	ICE/STREET	33-704591	06/19/2017	81.25	001-200-516	27.09
							001-210-516	27.08
							404-677-516	27.08
			VENDOR TOTAL >>			487.50		487.50
3634	MOTOROLA SOLUTIONS, INC	160420	RADIOS	50108415	05/31/2017	6,738.90	001-607-730	6,738.90
			VENDOR TOTAL >>			6,738.90		6,738.90
1390	MOYER FORD SALES, INC	160421	764/SENDER-PUMP ASY/FI	604522	06/12/2017	348.36	001-210-622	348.36
1390	MOYER FORD SALES, INC	160422	220/LAMP ASY	604525	06/12/2017	80.00	001-100-622	80.00
1390	MOYER FORD SALES, INC	160423	305/MOTOR-PUMP ASY	604545	06/13/2017	26.16	001-410-622	26.16
			VENDOR TOTAL >>			454.52		454.52
5705	MUTT MITT	160424	MUTT MITT SINGLES	153973	04/28/2017	368.00	001-200-516	368.00
			VENDOR TOTAL >>			368.00		368.00

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6223	McKAY, CYNTHIA	160425	CARDIO DANCE	170609	06/09/2017	60.00	001-300-612	60.00
6223	McKAY, CYNTHIA	160426	CARDIO DANCE	170616	06/16/2017	60.00	001-300-612	60.00
			VENDOR TOTAL >>			120.00		120.00
6160	McMILLAN, NATHAN J.	160427	REIM WW GRADE IV	170607	06/07/2017	70.00	403-676-630	70.00
			VENDOR TOTAL >>			70.00		70.00
1419	NAFECO, INC	160428	FIREHOOKS CAN HARNESS	881537	06/07/2017	62.00	001-175-507	62.00
			VENDOR TOTAL >>			62.00		62.00
1441	NAT'L FIRE PROTECTION	160429	#2717242 C STEPHENSON	6981910X	05/31/2017	175.00	001-175-608	175.00
1441	NAT'L FIRE PROTECTION	160430	#2717242 C STEPHENSON	7002143X	06/16/2017	1,345.50	001-175-608	1,345.50
			VENDOR TOTAL >>			1,520.50		1,520.50
1515	OFFICE DEPOT, INC	160431	TONER/PAPER	2076637397	06/12/2017	253.96	001-100-515	253.96
1515	OFFICE DEPOT, INC	160432	CARTRIDGES/MOUSE	933121735001	06/05/2017	566.72	001-100-515	566.72
1515	OFFICE DEPOT, INC	160433	CARTRIDGE	935582107001	06/14/2017	156.99	001-110-515	156.99
1515	OFFICE DEPOT, INC	160434	INTEL	935583039001	06/12/2017	71.99	001-100-515	71.99
1515	OFFICE DEPOT, INC	160435	PAPER/ P'R ENVELOPES	935749427001	06/14/2017	120.92	001-020-516	120.92
1515	OFFICE DEPOT, INC	160436		936331114001	06/15/2017	71.99-	001-100-515	71.99-
			VENDOR TOTAL >>			1,098.59		1,098.59
6113	OLYMPIC COLOR RODS, INC	160437	ART CRAFTS	481216	06/20/2017	1,163.54	430-682-507	1,163.54
			VENDOR TOTAL >>			1,163.54		1,163.54
1520	ORANGE BEACH AUTO & MARINE	160438	TIRE REPAIR	001-287894	05/04/2017	5.99	001-210-516	5.99
1520	ORANGE BEACH AUTO & MARINE	160439	PLUG TAP/HEX DIE/WRENC	001-288487	05/15/2017	15.73	001-200-516	15.73
1520	ORANGE BEACH AUTO & MARINE	160440		001-288663	05/16/2017	17.80	001-200-516	17.80
1520	ORANGE BEACH AUTO & MARINE	160441	FUEL/WATER SEPARATOR	001-289015	05/24/2017	131.47	001-410-622	131.47
1520	ORANGE BEACH AUTO & MARINE	160442	BATTERY	001-289483	05/31/2017	96.99	001-030-622	96.99
1520	ORANGE BEACH AUTO & MARINE	160443	767/DUST CAP	001-289982	06/09/2017	9.79	001-200-618	9.79
1520	ORANGE BEACH AUTO & MARINE	160444	BULB	001-290059	06/10/2017	16.09	001-100-622	16.09
1520	ORANGE BEACH AUTO & MARINE	160445	BLK NYL CLEAT	001-290333	06/15/2017	7.16	001-210-516	7.16
1520	ORANGE BEACH AUTO & MARINE	160446	GAS SPRING /BRKT	001-290624	06/21/2017	47.08	001-300-516	47.08
			VENDOR TOTAL >>			348.10		348.10
5734	ORANGE BEACH MARINE CLEAN	160447	272/SEAT INSERTS	170616	06/16/2017	200.00	001-100-622	200.00
			VENDOR TOTAL >>			200.00		200.00
5847	ORANGE BEACH POWER SPORTS	160448	IMPELLER/LABOR JETSKI	170606	06/06/2017	520.00	001-030-622	520.00
			VENDOR TOTAL >>			520.00		520.00
6345	PACESETTER PERSONNEL SERVICES	160449	FRAY/SHEL/SMAR/THO/WAT	77048PEN	05/28/2017	1,683.12	404-677-612	559.64
							001-200-612	1,123.48
6345	PACESETTER PERSONNEL SERVICES	160450	PRIM	77078PEN	05/28/2017	629.47	001-200-612	629.47
6345	PACESETTER PERSONNEL SERVICES	160451	GRI/JAM/RICH/SMA/THO/W	77121PEN	06/04/2017	1,158.06	404-677-612	344.40
							001-210-612	813.66
6345	PACESETTER PERSONNEL SERVICES	160452	PRIM	77149PEN	06/04/2017	508.42	001-200-612	508.42
6345	PACESETTER PERSONNEL SERVICES	160453	JAM/JOHN/LANG/MOOR/SMA	77166PEN	06/11/2017	1,841.39	404-677-612	574.00
							001-210-612	1,267.39
6345	PACESETTER PERSONNEL SERVICES	160454	PRIM	77199PEN	06/11/2017	516.49	001-200-612	516.49

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
			VENDOR TOTAL >>			6,336.95		6,336.95
1606	PACK 'N MAIL	160455	PT DATA GROUP	168556	05/17/2017	16.20	403-676-605	16.20
1606	PACK 'N MAIL	160456	ADEM/WATER DIV	168747	06/01/2017	13.53	403-676-605	13.53
1606	PACK 'N MAIL	160457	NORTHERN SAFETY & INDU	168822	06/06/2017	23.24	001-200-605	23.24
			VENDOR TOTAL >>			52.97		52.97
6371	PARADISE GRANITE, LLC	160458	COUNTER TOP/ART	2793	06/08/2017	275.00	430-682-710	275.00
			VENDOR TOTAL >>			275.00		275.00
1611	PARADISE MARINE CENTER	160459	OIL/FILTER/HYPOID	4141643	06/14/2017	229.53	001-100-510	229.53
			VENDOR TOTAL >>			229.53		229.53
6382	PARIS ACE HARDWARE	160460	EXTRACTOR BIT SET	6323795	06/06/2017	11.95	001-200-516	11.95
6382	PARIS ACE HARDWARE	160461	PAINT/INSECT TRAP	6324120	06/07/2017	11.80	403-676-516	11.80
6382	PARIS ACE HARDWARE	160462	HOSE/PULLEYS/WRENCH/NU	6324182	06/07/2017	185.84	001-030-516	185.84
6382	PARIS ACE HARDWARE	160463	GAS CAN	6324183	06/07/2017	36.78	001-030-516	36.78
6382	PARIS ACE HARDWARE	160464	CAR CHGR/CABLE	6324398	06/08/2017	43.22	001-175-507	43.22
6382	PARIS ACE HARDWARE	160465	ROPE	6324433	06/08/2017	60.00	001-030-516	60.00
6382	PARIS ACE HARDWARE	160466	TUBE VINYL/BUSHINGS/RE	6324434	06/08/2017	62.52	001-300-622	62.52
6382	PARIS ACE HARDWARE	160467	BULBS	6324490	06/08/2017	15.99	001-175-616	15.99
6382	PARIS ACE HARDWARE	160468	NOZZLE GUN	6324564	06/09/2017	12.86	001-175-516	12.86
6382	PARIS ACE HARDWARE	160469	TILE & STONE/PUTTY KNI	6324575	06/09/2017	29.68	001-300-616	29.68
6382	PARIS ACE HARDWARE	160470	KEYS	6324631	06/09/2017	15.00	001-030-516	15.00
6382	PARIS ACE HARDWARE	160471	SCREWS	6325523	06/12/2017	5.51	001-200-516	5.51
6382	PARIS ACE HARDWARE	160472	HINGE STRAP	6325564	06/12/2017	4.59	001-100-516	4.59
6382	PARIS ACE HARDWARE	160473	BATTERIES	6325662	06/12/2017	14.99	001-300-516	14.99
6382	PARIS ACE HARDWARE	160474	NOZZLE	6325711	06/12/2017	13.79	001-410-516	13.79
6382	PARIS ACE HARDWARE	160475	NUTS/BOLTS	6325763	06/13/2017	2.00	001-300-616	2.00
6382	PARIS ACE HARDWARE	160476	NUTS/BOLTS	6325832	06/13/2017	7.06	001-210-618	7.06
6382	PARIS ACE HARDWARE	160477	PASS/PRIV LEVERS	6326223	06/14/2017	109.84	001-300-616	109.84
6382	PARIS ACE HARDWARE	160478	CABLE TIES	6326239	06/14/2017	27.58	001-300-516	27.58
6382	PARIS ACE HARDWARE	160479	PLIERS/CABLTTIES/WIRE	6326283	06/14/2017	103.31	001-300-620	103.31
6382	PARIS ACE HARDWARE	160480	CABLE TIES/SITS/NUTS/B	6326301	06/14/2017	8.94	001-410-516	8.94
6382	PARIS ACE HARDWARE	160481	FILTERS	6326394	06/15/2017	41.88	001-001-616	41.88
6382	PARIS ACE HARDWARE	160482	GLOVES	6327462	06/15/2017	11.95	001-300-516	11.95
6382	PARIS ACE HARDWARE	160483	KEUS	6327463	06/15/2017	2.50	001-001-516	2.50
6382	PARIS ACE HARDWARE	160484	COUPLER/ACE BAG	6327621	06/15/2017	28.57	001-410-516	28.57
6382	PARIS ACE HARDWARE	160485	NUTS/BOLTS	6327632	06/16/2017	8.88	001-210-516	8.88
6382	PARIS ACE HARDWARE	160486	TWINE/WIRE	6327648	06/16/2017	13.78	430-682-516	13.78
6382	PARIS ACE HARDWARE	160487	SAW BLADE/NUTS/BOLTS	6327662	06/16/2017	54.79	001-200-516	54.79
6382	PARIS ACE HARDWARE	160488	ADHESIVE/PUTTY KNIFE	6327742	06/16/2017	18.54	001-300-516	18.54
6382	PARIS ACE HARDWARE	160489	CAULKGUN	6327769	06/16/2017	3.30	001-300-516	3.30
6382	PARIS ACE HARDWARE	160490	BOLT CUTTER	6327998	06/16/2017	47.83	001-410-516	47.83
6382	PARIS ACE HARDWARE	160491	FIRE ANT KILL/WASP KIL	6328001	06/17/2017	12.93	001-300-516	12.93
6382	PARIS ACE HARDWARE	160492	ENG BRITE/SURG	6328323	06/17/2017	36.99	001-410-516	36.99
6382	PARIS ACE HARDWARE	160493	PAINT	6328740	06/19/2017	11.76	001-410-516	11.76
6382	PARIS ACE HARDWARE	160494	DISC LCK	6328746	06/19/2017	13.79	001-300-516	13.79
6382	PARIS ACE HARDWARE	160495	SAW HOLE/VELCRO/PARACO	6328797	06/19/2017	27.57	001-300-516	27.57
6382	PARIS ACE HARDWARE	160496	BATTERIES	6328939	06/20/2017	28.57	001-200-516	28.57
6382	PARIS ACE HARDWARE	160497	HASP/HINGE/UTIL PULL	6329115	06/21/2017	45.04	001-300-516	45.04

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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	160498	CAULK/BATTERY	6329194	06/21/2017	33.35	001-100-640	33.35
6382	PARIS ACE HARDWARE	160499	DRYER VENT HOOD	6329402	06/22/2017	7.90	403-676-616	7.90
			VENDOR TOTAL >>			1,233.17		1,233.17
6074	PRINTING PROS	160500	SIGNS/EVENT CTR	46625	05/05/2017	83.90	411-681-516	83.90
6074	PRINTING PROS	160501	GARDEN SIGNS	46665	05/12/2017	90.00	001-030-516	90.00
6074	PRINTING PROS	160502	NO WAKE SIGNS	46810	05/23/2017	216.00	001-030-516	216.00
6074	PRINTING PROS	160503	WRISTBANDS/BAGS	46904	05/12/2017	2,859.00	001-410-516	2,859.00
6074	PRINTING PROS	160504	SHUTTLE VAN SIGNS	47008	05/29/2017	202.00	001-300-622	202.00
			VENDOR TOTAL >>			3,450.90		3,450.90
5450	PRO CHEM INC.	160505	TEMP-PLATE	0641826-IN	05/31/2017	235.39	001-200-516	235.39
			VENDOR TOTAL >>			235.39		235.39
6008	PUBLIX SUPER MARKETS, INC	160506	CITY HALL/FRUIT PLATES	0694182609	06/08/2017	123.97	001-001-630	123.97
			VENDOR TOTAL >>			123.97		123.97
1817	RAM TOOL & SUPPLY CO. INC	160507	TAX $7.06 STRAW BLANK	93734412	06/02/2017	94.06	001-200-516	94.06
			VENDOR TOTAL >>			94.06		94.06
250	REPUBLIC SERVICES INC #960	160508	JUNE 2017	2017-06	05/31/2017	3,703.58	404-677-635	51.09
							403-676-635	308.20
							001-175-635	191.17
							001-020-635	75.78
							001-300-635	2,093.54
							001-100-635	178.83
							001-001-635	204.37
							001-030-635	254.20
							411-681-635	346.40
			VENDOR TOTAL >>			3,703.58		3,703.58
1344	RETIF OIL & FUEL	160509	FUEL	1120273	06/07/2017	13,476.78	001-000-049	13,476.78
1344	RETIF OIL & FUEL	160510	FUEL/MARINE	1122052	06/14/2017	1,629.88	001-100-510	1,629.88
			VENDOR TOTAL >>			15,106.66		15,106.66
1831	RIVIERA TIRE & AUTOMOTIVE	160511	720/SER CALL/TUBE/MT &	48549	06/08/2017	157.33	001-200-618	157.33
1831	RIVIERA TIRE & AUTOMOTIVE	160512	254/ALIGNMENT	48565	06/08/2017	79.00	001-100-622	79.00
1831	RIVIERA TIRE & AUTOMOTIVE	160513	265/TIRES/ALIGN	48585	06/12/2017	1,048.00	001-100-622	1,048.00
			VENDOR TOTAL >>			1,284.33		1,284.33
6829	ROBERT J YOUNG COMPANY, LLC	160514	5/12-6/11/17 TAX -$11	INV1910731	06/12/2017	115.25	001-175-612	115.25
			VENDOR TOTAL >>			115.25		115.25
6240	SAWGRASS CONSULTING LLC	160515	COBIA RD	1625	06/05/2017	1,050.00	001-608-720	1,050.00
6240	SAWGRASS CONSULTING LLC	160516	BAYOU RD	1626	06/05/2017	4,550.00	001-608-720	4,550.00
6240	SAWGRASS CONSULTING LLC	160517	OB PARKING LOT	1633	06/06/2017	2,550.00	001-608-720	2,550.00
6240	SAWGRASS CONSULTING LLC	160518	BASEBALL FIELD	1661	06/12/2017	2,625.00	001-609-721	2,625.00
6240	SAWGRASS CONSULTING LLC	160519	ART CTR	1663	06/12/2017	1,750.00	430-682-710	1,750.00
6240	SAWGRASS CONSULTING LLC	160520	CELL TOWER	1674	06/16/2017	4,400.00	001-000-120	4,400.00
			VENDOR TOTAL >>			16,925.00		16,925.00

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
6300	SHARP ELECTRONICS CORP	160521	APRIL 2017	11180206	05/31/2017	29.52	001-300-618	29.52
6300	SHARP ELECTRONICS CORP	160522	APRIL 2017	11180207	05/31/2017	22.93	001-001-618	22.93
			VENDOR TOTAL >>			52.45		52.45
3718	SHEPARD, MELVIN	160523	REIM/DIVE TEAM FEES	170531	05/31/2017	659.00	001-175-612	659.00
3718	SHEPARD, MELVIN	160524	DIVE EQUIP	170609	06/09/2017	464.50	001-175-507	464.50
			VENDOR TOTAL >>			1,123.50		1,123.50
1930	SHERWIN-WILLIAMS	160525	PAINT/TAPE/BRUSHES	7400-4	06/12/2017	449.36	001-300-616	449.36
1930	SHERWIN-WILLIAMS	160526	PAINT	7435-0	06/12/2017	197.11	001-300-616	197.11
1930	SHERWIN-WILLIAMS	160527	KIT TINY TOUCH	8390-3	06/15/2017	3.56	001-300-616	3.56
			VENDOR TOTAL >>			650.03		650.03
6543	SIMS, JANE KAY STODGHILL	160528	FITNESS	170609	06/09/2017	60.00	001-300-612	60.00
6543	SIMS, JANE KAY STODGHILL	160529	FITNESS	170616	06/16/2017	120.00	001-300-612	120.00
			VENDOR TOTAL >>			180.00		180.00
1975	SOUTH BALDWIN REG MEDICAL CTR	160530	J CROLL Z33252210	SBW1705002	06/01/2017	101.87	001-100-612	101.87
			VENDOR TOTAL >>			101.87		101.87
1370	SOUTHERN CHEVROLET	160531	KEY SOP	270104	05/24/2017	45.61	001-100-622	45.61
1370	SOUTHERN CHEVROLET	160532	256/DIAG	271454	06/12/2017	427.40	001-100-622	427.40
1370	SOUTHERN CHEVROLET	160533	ACTUATOR	699824	05/15/2017	211.82	001-100-622	211.82
1370	SOUTHERN CHEVROLET	160534	760/BOLTS/COVER KIT	700478	06/13/2017	58.39	001-210-622	58.39
			VENDOR TOTAL >>			743.22		743.22
6700	SOUTHERN RAPID CARE, LLC	160535	NURSE VISIT 6/12/2017	20043	06/12/2017	180.00	001-110-516	180.00
6700	SOUTHERN RAPID CARE, LLC	160536	PRE EMP PHY	20044	06/12/2017	1,745.00	001-001-612	1,745.00
6700	SOUTHERN RAPID CARE, LLC	160537	C MANN	20045	06/16/2017	80.00	001-100-612	80.00
6700	SOUTHERN RAPID CARE, LLC	160538	6/11/17 VISIT P CELLI	20046	06/12/2017	140.00	001-110-516	140.00
6700	SOUTHERN RAPID CARE, LLC	160539	POWE/SACH/MCMI/D FRESH	20047	06/20/2017	325.00	001-001-612	325.00
			VENDOR TOTAL >>			2,470.00		2,470.00
3107	SOUTHERN TRUCK & EQUIP. INC.	160540	RELOCATE STORAGE CONTA	147569	06/07/2017	100.00	001-030-516	100.00
			VENDOR TOTAL >>			100.00		100.00
223	SPORTS SUPPLY GROUP	160541	BASKETBALLS	900096013	06/12/2017	718.48	001-300-516	718.48
			VENDOR TOTAL >>			718.48		718.48
6756	STAPLES BUSINESS ADVANTAGE	160542	SEE INV 8043238998	8043238998C	04/06/2017	25.26-	001-200-513	25.26-
6756	STAPLES BUSINESS ADVANTAGE	160543	INK	8044766370	05/27/2017	96.99	411-681-513	96.99
6756	STAPLES BUSINESS ADVANTAGE	160544	TONER/PAPER	8044866276	06/03/2017	290.56	001-030-515	290.56
6756	STAPLES BUSINESS ADVANTAGE	160545	CABLE	8044866279	06/03/2017	29.17	411-681-516	29.17
6756	STAPLES BUSINESS ADVANTAGE	160546	CARTRIDGES/STENO BK	8044866282	06/03/2017	276.26	001-200-515	276.26
6756	STAPLES BUSINESS ADVANTAGE	160547	TONER/TWLS/PENS/TAPE	8044967213	06/10/2017	252.80	001-001-516	252.80
6756	STAPLES BUSINESS ADVANTAGE	160548	BATTERIES/FOLDERS	8044967216	06/10/2017	41.13	411-681-516	41.13
6756	STAPLES BUSINESS ADVANTAGE	160549	ORGANIZER/LAM POUCH	8044967219	06/10/2017	29.21	001-300-516	29.21
			VENDOR TOTAL >>			990.86		990.86
2008	SUNBELT FIRE, INC.	160550	SHIRTS/BOOTS/SHORTS	305053	05/26/2017	209.00	001-100-540	209.00
2008	SUNBELT FIRE, INC.	160551	BOOTS	305211	06/06/2017	80.00	001-100-540	80.00

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VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
2008	SUNBELT FIRE, INC.	160552	EXT 2.5 LB	305245	06/14/2017	307.00	001-100-507	307.00
			VENDOR TOTAL >>			596.00		596.00
3835	SUNBELT RENTALS, INC	160553	EVAP FAN 5/25--6/21/1	69397712-001	06/03/2017	998.00	001-300-516	998.00
			VENDOR TOTAL >>			998.00		998.00
2016	SWIFT SUPPLY, INC.	160554	INV#234899/229451	20273	05/16/2017	56.61-	430-682-710	56.61-
2016	SWIFT SUPPLY, INC.	160555	184007	20525	05/22/2017	25.92-	001-410-516	25.92-
2016	SWIFT SUPPLY, INC.	160556	SCREWS	229833	05/02/2017	95.08	001-210-516	95.08
2016	SWIFT SUPPLY, INC.	160557	SPRAYER/HOSE	231177	05/04/2017	78.82	411-681-516	78.82
2016	SWIFT SUPPLY, INC.	160558	LUMBER/PRIMER/BOLTS	231457	05/05/2017	74.85	001-410-516	74.85
2016	SWIFT SUPPLY, INC.	160559	PADLOCK	233959	05/11/2017	7.59	001-210-516	7.59
2016	SWIFT SUPPLY, INC.	160560	LAG BOLTS	237709	05/22/2017	28.48	001-410-516	28.48
2016	SWIFT SUPPLY, INC.	160561	PLYWOOD	243363	06/08/2017	108.18	001-100-516	108.18
2016	SWIFT SUPPLY, INC.	160562	LUMBER/PILINGS/PIPE	243463	06/08/2017	230.38	001-100-622	230.38
2016	SWIFT SUPPLY, INC.	160563	CAULK	243690	06/08/2017	4.54	001-200-516	4.54
2016	SWIFT SUPPLY, INC.	160564	LAQ THINNER	243965	06/09/2017	15.19	001-200-516	15.19
2016	SWIFT SUPPLY, INC.	160565	REC CVRS/UTIL BOX	243972	06/09/2017	5.99	001-030-516	5.99
2016	SWIFT SUPPLY, INC.	160566	LUMBER	244416	06/10/2017	3.17	001-100-516	3.17
2016	SWIFT SUPPLY, INC.	160567	SCREWS	244618	06/12/2017	23.33	001-200-516	23.33
2016	SWIFT SUPPLY, INC.	160568	LUMBER	245473	06/14/2017	408.50	001-608-753	408.50
2016	SWIFT SUPPLY, INC.	160569	BRUSHES/LINERS/PAINT T	245498	06/14/2017	113.15	001-300-616	113.15
2016	SWIFT SUPPLY, INC.	160570	LUMBER	245572	06/14/2017	10.52	001-300-620	10.52
2016	SWIFT SUPPLY, INC.	160571	796/PLYWOOD/LUMBER	246394	06/16/2017	235.89	404-677-622	235.89
2016	SWIFT SUPPLY, INC.	160572	ROPE/CABLE FERRULE	246419	06/16/2017	6.40	001-200-516	6.40
2016	SWIFT SUPPLY, INC.	160573	LUMBER	246462	06/16/2017	10.52	001-200-516	10.52
2016	SWIFT SUPPLY, INC.	160574	CONCRETE MIX	246640	06/16/2017	24.72	001-210-516	24.72
2016	SWIFT SUPPLY, INC.	160575	SCREWS/BUGLE HEAD S/D	247125	06/19/2017	22.75	001-020-516	22.75
2016	SWIFT SUPPLY, INC.	160576	SCREWS	247243	06/19/2017	8.25	001-020-516	8.25
2016	SWIFT SUPPLY, INC.	160577	CONCRETE MIX	247330	06/19/2017	18.54	001-175-616	18.54
2016	SWIFT SUPPLY, INC.	160578	FOAM FILLER	248290	06/22/2017	10.62	403-676-616	10.62
			VENDOR TOTAL >>			1,462.93		1,462.93
3492	SYSCO GULF COAST INC	160579	CONCESSIONS	174188513	06/14/2017	755.14	001-300-516	755.14
3492	SYSCO GULF COAST INC	160580	CONCESSIONS	174193756	06/20/2017	1,063.48	001-300-516	1,063.48
			VENDOR TOTAL >>			1,818.62		1,818.62
6419	TAW POWER SYSTEMS, INC	160581	CITY HALL REPAIR	26115289	06/12/2017	6,325.80	001-001-618	6,325.80
			VENDOR TOTAL >>			6,325.80		6,325.80
3880	TEAM ONE COMM., INC	160582	LITE SPRING CLIP	163000196-1	06/09/2017	368.00	001-100-618	368.00
			VENDOR TOTAL >>			368.00		368.00
2028	TERMINIX PROCESSING CENTER	160583	26251 CANAL	14447801808	05/06/2017	52.00	001-300-616	52.00
2028	TERMINIX PROCESSING CENTER	160584	4849 WILSON	14447801923	05/23/2017	83.00	001-300-616	83.00
2028	TERMINIX PROCESSING CENTER	160585	4099 OBB	14447801932	05/17/2017	73.00	001-001-616	73.00
			VENDOR TOTAL >>			208.00		208.00
2035	THOMPSON TRACTOR CO.,INC.	160586	SEE INV PS060223154	CNR002548	06/06/2017	325.15-	404-677-618	325.15-
2035	THOMPSON TRACTOR CO.,INC.	160587	SEE CM#CNR002548	PS060223154	03/15/2017	325.15	404-677-618	325.15
2035	THOMPSON TRACTOR CO.,INC.	160588	774/FILTERS/ELEMENTS/K	SPI00038518	06/15/2017	200.02	404-677-618	200.02

CITY OF ORANGE BEACH
PRE-CHECK AUDIT DATE: 06/23/2017 PAGE: 18

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
			VENDOR TOTAL >>			200.02		200.02
6737	TRA-FX PUBLIC SAFETY SUPPLY	160589	SHIRTS/PANTS	2451-2	06/13/2017	1,239.60	001-100-540	1,239.60
6737	TRA-FX PUBLIC SAFETY SUPPLY	160590	PANTS	2452-2	06/13/2017	654.00	001-100-540	654.00
			VENDOR TOTAL >>			1,893.60		1,893.60
6832	TUFFY SECURITY PRODUCTS	160591	GEAR DRAWERS	125730	06/02/2017	2,362.52	001-100-507	2,362.52
			VENDOR TOTAL >>			2,362.52		2,362.52
6833	U-DUMP TRAILERS LLC	160592	ROLL OFF/CONTAINER	007302	05/03/2017	22,845.00	001-614-730	22,845.00
			VENDOR TOTAL >>			22,845.00		22,845.00
2127	UNITED RENTALS INC	160593	BOOM	146825369-00	06/08/2017	2,693.37	001-300-620	2,693.37
			VENDOR TOTAL >>			2,693.37		2,693.37
6250	US FOODS INC	160594	INMATE CONCESSIONS	2547201	06/09/2017	865.92	001-110-516	865.92
6250	US FOODS INC	160595	INMATE CONCESSIONS	2827391	06/19/2017	1,068.77	001-110-516	1,068.77
6250	US FOODS INC	160596		2999812	06/15/2017	.06-	001-110-516	.06-
			VENDOR TOTAL >>			1,934.63		1,934.63
4004	VAN SCOYOC ASSOCIATES	160597	JUNE 2017	59112	06/01/2017	5,509.48	001-001-612	5,509.48
			VENDOR TOTAL >>			5,509.48		5,509.48
6830	VERIZON WIRELESS -VSAT NORTH	160598	CELL TOWER DUMP	170104054	05/31/2017	80.00	001-100-516	80.00
			VENDOR TOTAL >>			80.00		80.00
2245	VINYL SOLUTIONS	160599	ADD'L DUE ON 8917	8917-A	05/12/2017	400.00	001-410-622	400.00
			VENDOR TOTAL >>			400.00		400.00
2250	VISUAL EFFECTS	160600	MONOGRAMMING-SEWING	11031	06/09/2017	32.00	001-100-540	32.00
			VENDOR TOTAL >>			32.00		32.00
2288	VULCAN, INC.	160601	FOOTPRINTS SIGN	308763	06/09/2017	1,562.50	001-410-516	1,562.50
			VENDOR TOTAL >>			1,562.50		1,562.50
2335	WALMART COMMUNITY	160602	SNACKS	00780	06/11/2017	91.56	430-682-650	91.56
2335	WALMART COMMUNITY	160603	WILDLIFE FOOD	03285	06/12/2017	96.29	001-030-516	96.29
2335	WALMART COMMUNITY	160604	VOLLEYBALLS	03708	06/19/2017	59.82	001-300-516	59.82
2335	WALMART COMMUNITY	160605	TV'S & MOUNTS	03813	06/12/2017	691.80	001-300-507	691.80
2335	WALMART COMMUNITY	160606	SNACKS	04518	06/16/2017	30.87	001-300-516	30.87
2335	WALMART COMMUNITY	160607	SNACKS	06566	06/14/2017	57.62	430-682-650	57.62
2335	WALMART COMMUNITY	160608	SNACKS	08752	06/13/2017	83.32	001-300-516	83.32
			VENDOR TOTAL >>			1,111.28		1,111.28
6673	WATKINS, CARMEN W.	160609	FITNESS	170609	06/09/2017	120.00	001-300-612	120.00
6673	WATKINS, CARMEN W.	160610	FITNESS	170616	06/16/2017	90.00	001-300-612	90.00
			VENDOR TOTAL >>			210.00		210.00
2371	WEST PAYMENT CENTER	160611	MAY 2017	836241649	06/01/2017	828.16	001-001-608	828.16
2371	WEST PAYMENT CENTER	160612	MAY 2017	836250535	06/01/2017	423.70	001-001-608	211.85
							001-100-608	211.85

CITY OF ORANGE BEACH
PRE-CHECK AUDIT DATE: 06/23/2017 PAGE: 19

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT/DESC	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	DISTRIBUTION ACCT NO	DISTRIBUTION AMOUNT
2371	WEST PAYMENT CENTER	160613	5/5--6/4/2017	836323816	06/04/2017	40.00	001-001-608	40.00
			VENDOR TOTAL >>			1,291.86		1,291.86
5950	WILLIAMS SCOTSMAN, INC	160614	6/13--7/12/17 ART	99609742	06/13/2017	496.41	430-682-614	496.41
5950	WILLIAMS SCOTSMAN, INC	160615	6/19--7/18/17 CAMP SUN	99618978	06/19/2017	817.19	001-300-614	817.19
5950	WILLIAMS SCOTSMAN, INC	160616	6/20--7/19/17 POLICE	99621168	06/20/2017	413.38	001-100-635	413.38
			VENDOR TOTAL >>			1,726.98		1,726.98
			TOTAL			689,627.68		689,627.68
							001-000-000	587,793.36
							403-000-000	65,528.58
							404-000-000	11,200.35
							411-000-000	3,366.97
							422-000-000	120.54
							430-000-000	21,617.88

Regular Council Agenda
7/11/2017 5:00 PM
Update on "Beach Express Go" program by Neal Belitsky, CEO, American Roads.

Description of Topic: Update on "Beach Express Go" program by Neal Belitsky, CEO, American Roads.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

No Attachments Available

Cover Memo

Item # 6

Regular Council Agenda
7/11/2017 5:00 PM
ADDITION: Approval of a Retail Beer (On or Off Premises) and Retail Table Wine (On or Off Premises) by Buns in the Sun, Inc., for Buns in the Sun, 3099 Loop Road, Suite 2.

Description of Topic:	ADDITION: Approval of a Retail Beer (On or Off Premises) and Retail Table Wine (On or Off Premises) by Buns in the Sun, Inc., for Buns in the Sun, 3099 Loop Road, Suite 2.
Action Options/Recommendation:	Previous location of Grape Escape.
Source of Funding (if applicable) :	

ATTACHMENTS:

- ABC Application

Cover Memo

Item # 7

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20170629091155302

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: BUNS IN THE SUN **Filing Fee:** $100.00

Applicant: BUNS IN THE SUN INC **Transfer Fee:**

Location Address: 3099 LOOP ROAD; SUITE 2 ORANGE BEACH, AL 36561

Mailing Address: 3099 LOOP ROAD; SUITE 2 ORANGE BEACH, AL 36561

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

Type Ownership: CORPORATION

Book, Page, or Document info: INST 1624197

Date Incorporated: 03/24/2017 **State incorporated:** AL **County Incorporated:** BALDWIN

Date of Authority: 03/24/2017 **Alabama State Sales Tax ID:** R009745374

Federal Tax ID: 82-0866846

Name:	Title:	Date and Place of Birth:	Residence Address:
+DOROTHY ANNE REID 6620028 - AL	PRESIDENT	02/25/1953 JERSEY CITY, NJ	27284 GULF ROAD ORANGE BEACH, AL 36561

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: DOROTHY REID **Home Phone:** 205-567-3551
Business Phone: 251-240-0498 **Cell Phone:** 205-567-3551
Fax: **E-mail:** REIDMORTGAGE@AOL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name: GRAPE ESCAPE DELI AND WINE CELLAR
Applicant: GRAPE ESCAPE DELI AND WINE CELLAR LLC

Previous License Number(s)
License 1: 040-010481802-440
License 2: 060-010481802-440

Item # 7

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20170629091155302

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: HARBAUGH - MCGAW LLC 251-375-2499
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: 1780 Display Square Footage:
Building seating capacity: 40 Does Licensed premises include a patio area? NO
License Structure: ONE 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: 20170629091155302

Initial each | **Signature page**

- [DR] In reference to law violations, I attest to the truthfulness of the responses given within the application.
- [DR] In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.
- [DR] 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.
- [DR] 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.
- [DR] In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.
- [DR] In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.
- [DR] 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.
- [DR] 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.
- [DR] 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): Dorothy Reid

Signature of Applicant: Dorothy Reid

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: 20170629091155302

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: SUITE 2

Receipt Confirmation Page

Receipt Confirmation Number: 20170629091155302
Application Payment Confirmation Number: 30232674

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: CORPORATION
Trade Name: **BUNS IN THE SUN**
Applicant Name: **BUNS IN THE SUN INC**
Location Address: 3099 LOOP ROAD; SUITE 2
ORANGE BEACH, AL 36561

Mailing Address: 3099 LOOP ROAD; SUITE 2
ORANGE BEACH, AL 36561

Contact Person: DOROTHY REID
Contact Home Phone: 205-567-3551
Contact Business Phone: 251-240-0498
Contact Fax:
Contact Cell Phone: 205-567-3551
Contact Email Address:
Contact Web Address:

Regular Council Agenda
7/11/2017 5:00 PM
Resolution authorizing the purchase of the 1937 vintage vessel, "Sea Duster," from Earl R. Callaway in the amount of $6,500.

Description of Topic:	Resolution authorizing the purchase of the 1937 vintage vessel, "Sea Duster," from Earl R. Callaway in the amount of $6,500.
Action Options/Recommendation:	
Source of Funding (if applicable) :	$6,500, Unbudgeted, Current Owner Earl Callaway

ATTACHMENTS:

- Resolution
- Boat Registration

Cover Memo

Item # 8

RESOLUTION NO. 17-xxx

A RESOLUTION AUTHORIZING THE PURCHASE OF THE 1937 VINTAGE VESSEL, "SEA DUSTER," FROM EARL R. CALLAWAY IN THE AMOUNT OF $6,500.00

FINDINGS:

1. The City of Orange Beach desires to purchase the seaworthy 1937 vintage vessel named "Sea Duster" to serve as a memorial of Orange Beach's heritage in charter fishing. Attachment number 1 \nPage 1

2. Orange Beach City Council finds that the purchase of the "Sea Duster" serves a public purpose benefitting the residents and visitors of the City of Orange Beach, Alabama.

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

1. That the City Council of the City of Orange Beach, Alabama, hereby authorizes the purchase of the vintage vessel named "Sea Duster," Hull ID No. 298389, from Earl R. Callaway in the amount of $6,500.00;

2. That the Mayor is hereby authorized to approve payment to Earl R. Callaway in the amount of $6,500.00 for the purchase of "Sea Duster"; and

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

ADOPTED THIS 11th 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 11, 2017.

_____
City Clerk

2

R674587

ALABAMA BOAT REGISTRATION CERTIFICATE

NAME AND ADDRESS OF OWNER:			
CALLAWAY, EARL R 812 W MAGNOLIA AVE FOLEY AL 36535	ADDRESS CHANGE:	AL - 0233 - RC	smallen
		17-412083	TRANSFER
		3	36' 0"

WOOD	PROPELLER	INBOARD	PLEASURE
DIESEL	CABIN MOTORBOAT	NO	07/11/2017
SEA DUSTER - SEA DUSTER - 1935	298389	LEAMON FORD 120	XX

09/30/2017	10/31/2017	BALDWIN	TIM RUSSELL	$5.00	$225.00	$230.00

I (we) declare under the penalties prescribed in the statutes of Alabama, to the best of my (our) knowledge and belief that I (we) own the vessel described herein and that the description and all matters stated herein are true and correct.

OWNER'S SIGNATURE

DATE 07/11/2017

PREVIOUS OUT-OF-STATE REGISTRATION NO. (IF ANY)

BOAT OWNER COPY

ADDITIONAL INFORMATION ON REVERSE SIDE

Item # 8

3

BILL OF SALE
WATERCRAFT/VESSEL

Amount: $ 6,000.00 Date: 7/11/2017

Purchaser's Name EARL R CALLAWAY

Address 812 W. MAGNOLIA
(Physical Address – NO P.O. Boxes)

City, State, Zip: Foley, Al. 36535

Seller's Name Scott WASHINGTON

Address 219 MOORE Rd.
(Physical Address – NO P.O. Boxes)

City, State, Zip: JACKSON GA. 30233

DESCRIPTION OF WATERCRAFT/VESSEL

Make: SEA DUSTER Year: 1935 Length: 36

Hull ID: 298389

Motor Make & HP: LEAMON FORD 120 Motor ID # XX

Current AL #'s: AL 0233 – RC Exp: 10/31/17 (OR) Prev. State:

Description of Trailer (required for some states)

Year: NA Make: Model:

Serial Number:

Signature of Seller

Signature of Buyer

Signature of Witness

Signature of Witness

(Witnesses CANNOT be relatives)

(OR)

The undersigned has hereto set his/her hand this 11 day of July, 2017

Notary Public: Regina M Wam

My Commission Expires: 7/28/20

COPY

Regular Council Agenda
7/11/2017 5:00 PM
Resolution authorizing the execution of a Facility Cleaning Service Agreement with TTB, Inc., dba ServiceMaster Action Cleaning, for the Coastal Arts Center.

Description of Topic:	Resolution authorizing the execution of a Facility Cleaning Service Agreement with TTB, Inc., dba ServiceMaster Action Cleaning, for the Coastal Arts Center.
Action Options/Recommendation:	Three quotes obtained with this being the lowest. Per the Art Director, "This is for once a week cleaning at the art center on Sundays after special events so we are ready to open for art business on Monday mornings. This is much cheaper than hiring additional personnel for our city janitorial, since we are maxed out on Monday mornings with all our many facilities now being rented regularly on the weekends. The city crew will still do a cleaning on Fridays to have the building ready for weddings on the weekends. But the big cleaning will be contracted out."
Source of Funding (if applicable) :	Art Center Janitorial

ATTACHMENTS:

- Agreement
- Resolution

Cover Memo

Item # 9

ServiceMaster Action Cleaning
207 E Fern Ave
Foley, Alabama 36535
251.943.3899
251.990.3607
Fax: 251.943.3469

June 14, 2017

Desiree Blackwell
Coastal Art Center
26389 Canal Road
Orange Beach, Alabama 36561

Dear Desiree,

Thank you for the opportunity to submit this ServiceMaster Clean proposal for custodial service **at Coastal Art Center at 26389 Canal Road in Orange Beach, Alabama.**

The following pages contain detailed exhibits for each segment of this proposal:

Exhibit	Description
A	General Information
B	Task Schedule
C	Pricing Analysis

Also enclosed for your review is a copy of our Contract Agreement.

We at ServiceMaster Clean appreciate this opportunity to serve you. I will be in contact with you shortly, regarding our proposal. Meanwhile, should you have any questions, please call me.

Sincerely,

ServiceMaster Clean

Tina Burdine
Chief Financial Officer

ServiceMaster Action Cleaning
General Information

ServiceMaster Clean was founded in 1947 by Marion Wade, in Chicago, Illinois with these objectives in mind:

To honor God in all we do
To help people develop
To pursue excellence
To grow profitably

ServiceMaster Clean is the world's largest professional cleaning company, with more than 1200 locations, with an international sales volume of over $5 billion.

1. ServiceMaster Clean preserves your corporate image...keeps your offices looking as clean as the day you moved it.

   Your corporate image is on trial each time a client walks through your office door. Does your office look as fresh today as it did last year? When was the last time that your carpet was cleaned?

   Shouldn't your offices be as spotless as your company's reputation?

2. ServiceMaster Clean is throughout the free world, yet, locally owned and operated. This provides our customers with professional service and immediate attention.

3. ServiceMaster Clean has an on-going training program for all personnel from new production employees to corporate business executives. This training assures you of quality service that is controlled to provide the best dollar value.

4. ServiceMaster Clean has a research and development staff that has made a science of cleaning and management. This provides you with a cleaning services backed by a network or technicians to resolve any cleaning dilemma your facility might provide.

5. ServiceMaster Clean is the only cleaning service that manufactures its own cleaning material, floor finishes and much of its equipment. You can be assured that quality products are used to clean and protect your furnishing and that they are part of an effective system.

6. If you think all cleaning services are alike, you haven't tried ServiceMaster Clean.

<u>COMMUNITY INVOLVEMENT/HONORS</u>

ServiceMaster Action Cleaning supports local youth sports, Boy Scouts and religious organizations in Baldwin County.

ServiceMaster Action Cleaning regularly contributes its time and money to charitable causes

INSURANCE/TAXES

ServiceMaster Action Cleaning has comprehensive General Liability insurance with a general aggregate of $2,000,000.00. We also carry automobile liability insurance with a combined single limit of $1,000,000.00

ServiceMaster Action Clean carries Worker's Compensation which meets or exceeds the laws and limits of Alabama.

Certificate of Insurance will be made available upon request.

All State and Federal taxes, as well as Social Security and Medicare are paid by ServiceMaster Action Cleaning.

SECURITY

ServiceMaster Action Cleaning employees are trained to be highly security conscious. A criminal background check is performed on all employees.

Non-ServiceMaster Action Cleaning employees (friend, family, children or pets) are not permitted in the building.

All keys will be numbered, assigned and then periodically checked for proper assignment. Keys will be issued upon signature.

ServiceMaster Action Cleaning has a technologically advanced automated accountability system. Employees clock in and out from your account; this is recorded with exact times and caller id to verify the attendance of the employees. The system offers voice mail and paging of the supervisors.

SAFETY/FIRE PREVENTION

ServiceMaster Action Cleaning complies with all aspects of Occupational Safety and Health Act of 1970.

ServiceMaster Action Cleaning instructs its employees on safe operating practices.

HIRING PROCEDURES

ServiceMaster Action Cleaning prides itself on the quality of people we place on the job. By our calculations, we hire 1 out of every 21 applicants. We keep an ad in the paper for our new help so that we have a reservoir of applicants to draw from. This coupled with referrals from our present employees keeps us well staffed with top quality individuals.

We are an equal opportunity employer and adhere strictly to all rules and employment regulations.

Our employees are trained thoroughly during their first few days of employment. We spend much of our management time in the development and growth of our employees.

Our quality standards are the highest caliber and most of our customers have turned to us for this reason. We, therefore, insist that our employees meet our strict standards of service. In the event an employee does not meet these expectations, he/she will receive a written warning concerning their performance. Three such warnings warrant discharge from our employment.

All prospective employee candidates are also psychologically evaluated by the “Perceiver” interview, which was developed for ServiceMaster Clean by SRI Gallup. The use of this very structured interview increases the chances of finding individuals who can be successful and dependable service workers. It helps identify the outstanding service worker verses the non-productive individual.

TRAINING: NEW EMPLOYEES

All employees receive extensive training in their areas of service, whether it is Capture and Removal, floor care or carpet cleaning.

Initial training is done with the ServiceMaster Clean University On-Line and covers cleaning processes, skills and techniques to be used. Additionally, each employee receives safety training in the proper use of chemicals and equipment and receives information concerning Right-To-Know laws and Material Safety Data Sheets.

This is followed by one-on-one training with the supervisor at the actual work site.

Training is an ongoing process, and is constantly adapted to meet the needs of our customers.

RAPID RESPONSE TEAM

As a customer of ServiceMaster Action Cleaning your establishment qualifies to enroll in the Rapid Response Team through ServiceMaster Clean® which will bring you 24/7/365 emergency response for water, fire and other catastrophes. Your facility will receive priority service and the attention it needs to quickly recover and get back to business.

ADDITIONAL SERVICES

ServiceMaster Clean can also provide your company with the following extra services, upon request, with a FREE estimate

Green Cleaning

Carpet/Rug Cleaning

Window Cleaning

Furniture Cleaning

Wood Floor Cleaning

Tile Floor Cleaning

Resilient Floor Maintenance

Pressure Washing Entrances and Sidewalks

Sanitization

SERVICEMASTER ACTION CLEANING
Let us help you arrange the following services or contact them yourself:

U-Haul Truck Rental – 943.3549

EXHIBIT B
TASK SCHEDULE

PREPARED ESPECIALLY FOR COASTAL ART CENTER ~
2 STORY MAIN GALLERY (EVENT CENTER)

MAY 31, 2017

WEEKLY SERVICES
==========
Tables, chairs and catering items should be removed from the building and cleaned, before we arrive

MAIN EVENT ROOM, Downstairs
- Spot clean windows in lobby doors, for fingerprints and smudges
- Spot clean interior windows, for fingerprints and smudges
- Clean and sanitize drinking fountain.
- Dust mop/vacuum hard floors
- Damp mop hard floors
- Do not move any items when cleaning
- Dust door frames and ledges, as needed

RESTROOMS, Upstairs and Downstairs
- Clean all vitreous fixture, do not clean shower
- Empty wastebaskets and replace liners as needed
- Clean all glass and mirrors
- Dust door frames and ledges, as needed
- Refill dispensers – supplied by customer
- Dust mop/vacuum hard floors
- Damp mop hard floors

KITCHEN, Downstairs
- Clean sink and counters
- Dust door frames and ledges, as needed
- Dust mop/vacuum hard floors
- Damp mop hard floors

BRIDAL SUITE, Upstairs
- Vacuum carpet
- Dust door frames and ledges, as needed
- Dust/Wipe glass table tops
- Clean mirrors

HALLS, Upstairs
- Spot clean interior windows, for fingerprints and smudges
- Clean and sanitize drinking fountain.
- Vacuum carpet
- Dust door frames and ledges, as needed

STAIRS
- Vacuum/Dust stairs
- Damp mop stairs
- Dust handrails

ELEVATOR
- Dust mop/vacuum elevator floors
- Damp mop elevator floors
- Clean fingerprint and smudges for the elevator walls and doors

AREAS NOT TO CLEAN
- Gift Shop
- Offices
- Conference Room
- Gallery

Other buildings on the property

EXHIBIT B
TASK SCHEDULE

PREPARED ESPECIALLY FOR COASTAL ART CENTER ~
YELLOW KIDS ART STUDIO (BRIDAL SUITE)

May 31, 2017

WEEKLY SERVICES
==========

MAIN EVENT ROOM
- Spot clean windows in lobby doors, for fingerprints and smudges
- Spot clean interior windows, for fingerprints and smudges
- Clean sink.
- Dust mop/vacuum hard floors
- Damp mop hard floors

RESTROOMS
- Clean all vitreous fixture
- Clean all glass and mirrors
- Refill dispensers – supplied by customer
- Dust mop/vacuum hard floors
- Damp mop hard floors

BRIDAL SUITE
- Vacuum carpet

ADMINISTRATIVE SERVICES
- Take trash to on-site dumpster
- Notify building contact of irregularities
- Turn off all lights (except those designated)
- Close/lock doors, set alarm

SERVICES PERFORMMED ON REQUEST AT ADDITIONAL CHARGE
==========

HARD SURFACE FLOOR MAINTENANCE
- Scrub ceramic tile

CARPET CLEANING
- Extraction of carpet - traffic lanes

WINDOW CLEANING
- Clean interior and exterior of windows

Clean the interior partition windows

Desiree Blackwell
Coastal Arts Center

June 14, 2017

Exhibit C

Pricing Analysis

The cost of housekeeping is as follows:

Thorough contract cleaning as per attached Exhibit B, Task Schedule.

Monthly Billing: **$ 391.00** /month for **1** day/week service ~ Main Gallery

$ 464.00 /month for **1** day/week service ~ Main Gallery and Kid's Art Studio

Additional pick up cleaning at 9pm: $ 100.00 ~ Main Gallery
$ 125.00 ~ Main Gallery and Kid's Art Studio

Notes:

1. This quote is based on service provided any time on Sunday.
2. Additional charges for building not ready for cleaning. (Caterer items still there, tables/chair there, trashed beyond normal, guest still there etc.)
3. **Coastal Arts Center** is responsible for moving items before cleaning. When carpet cleaning and/or floor maintenance is performed, the customer is responsible to have the HVAC system on to circulate air and the assist in the drying process
4. All cleaning equipment and supplies are provided by ServiceMaster Clean. However, expendable items such as hand soap, etc. to be provided by customer or to be billed extra.
5. A Certificate of Insurance, with a $1 million liability, will be provided upon request.
6. This quote will expire on **Tuesday, August 1, 2017.** Our prices are based on our Task Schedule, as written. Services and/or frequencies can be changed to suit your budgetary considerations. Our proposal is a starting point for customizing our service to meet your needs.

ServiceMASTER Clean

SERVICE MASTER CONTRACT CLEANING SERVICES AGREEMENT

THIS AGREEMENT made this ___ day of _____, 2017, by and between TTB Inc., an Alabama corporation doing business as ServiceMaster Action Cleaning (herein called "ServiceMaster") and the City of Orange Beach, an Alabama class 8 municipality, (herein called "Client").

Whereas, ServiceMaster maintains a Cleaning Service rendered on an individual contract basis in commercial facilities, office buildings, medical building, schools, stores and other locations,

Whereas, ServiceMaster is a franchisee of ServiceMaster Residential/Commercial Services L.P. ("Franchisor") and as such is an independent contractor and not an employee, agent or partner of its Franchisor.

Whereas, Client desires ServiceMaster to supply contract-cleaning services to the property commonly known as Coastal Arts Center located at 26389 Canal Road in Orange Beach, Alabama (herein called the "area to be serviced").

NOW THEREFORE, the Parties agree as follows:

1. Task Schedule. Beginning on _____, 2017 ServiceMaster will provide contract cleaning for CLIENT the services described in the "Task Schedules," a true and accurate copy of which is attached hereto and made part hereof, in the areas to be served.

2. Personnel. All personnel furnished by ServiceMaster are employees of ServiceMaster, and ServiceMaster will pay all salaries and expenses of, and all applicable federal and state taxes relating to such personnel. For all purposes of this contract, ServiceMaster will be considered and independent contractor of the Client, and will not act as an agent, servant, or employee of the Client, or make any commitments or incur any obligations on behalf of the Client without its express written consent.

   ServiceMaster further agrees that upon the request of CLIENT, it will remove from services hereunder, any of its personnel who in the reasonable opinion of CLIENT, are guilty of improper conduct or are not qualified to perform the work assigned to them.

   ServiceMaster is responsible for the supervision of its personnel through its designated representative, and such representative will, in turn, be available at all reasonable times to report and confer with the designated agents of the CLIENT with respect to services rendered.

   It will be understood and agreed that during the term of this agreement and for one (1) year thereafter the CLIENT shall not, directly or indirectly, hire any person employed by ServiceMaster.

   ServiceMaster agrees to comply with the "Beason-Hammon Alabama Taxpayer and Citizen Protection Act," Act No. 2011-535, Alabama Code (1975) Section 31-13-1, which stipulates regulations for business entities regarding the employment of unauthorized aliens.

ServiceMASTER Clean

3. Carpet and Tile Cleaning. It is the responsibility of the CLIENT to have the air conditioner system on to circulate air and to assist in the drying process whenever carpet and/or tile cleaning are performed.

4. Keys. CLIENT shall issue to ServiceMaster a minimum of two sets of keys. One set will be issued to the cleaning personnel. The other set will be in the office for use by supervisors, inspections, re-stock cleaning products and equipment maintenance, to cover when an employee is out and for additional cleaning tasks not generally performed by the cleaning personnel. On a large account of accounts over five (5) days a week additional sets may be needed. If inadequate keys are issued by the CLIENT, CLIENT authorizes ServiceMaster to make the needed copies. All keys issued are numbered for security reasons.

5. Equipment. Equipment, products and supplies are only to be used by trained ServiceMaster personnel. Any equipment or supplies used by the CLIENT, and become missing or damaged, will be charged to the CLIENT.

6. Terms. The terms of the Task Schedule or of the price stated in paragraph 7, may be modified at any time by the mutual execution of written change orders by the parties on the form prescribed by Exhibit B hereto. All executed change orders shall become part of this Agreement. ServiceMaster will give the Client thirty (30) days prior notice of any price change for services rendered pursuant to the Task Schedule. Client will notify ServiceMaster of any changes in service times, any alterations to the furnishings, floor, wall or ceiling surfaces at the Client's premises, or any other change which affects the Task Schedule and consequently the contract price. This Agreement shall continue in effect from the date services are to begin, for a period of one (1) year periods unless terminated earlier.

7. Payment. The Client shall make payment to ServiceMaster for services rendered at the rate of $_____ per month. The first billing will be made on the first day services are rendered and shall be payable in fourteen (14) days. Subsequent billings and due dates will be monthly. Client's failure to pay the full amount due within thirty (30) days of any invoice shall, at the election of ServiceMaster, be deemed to be a default and termination without notice by Client.

A late charge calculated at 1 ½% per month will be charged to Client on any overdue unpaid balance.

CLIENT agrees to notify ServiceMaster of any changes in the use of the areas covered by this agreement and any additions to or changes in the furnishings or floor, wall or ceiling surfaces forming a part of the CLIENT's premises.

ServiceMaster will perform all services required under this Agreement, except when prevented by strike, lockout, act of God, accident or other circumstances beyond its control. In the event of such an instance, full payment is due.

8. Insurance. ServiceMaster shall provide the insurance coverage set forth below, and deliver to Client certificates of insurance upon request. ServiceMaster shall name the City of Orange Beach as additional insured.

9. Termination. This Agreement may be terminated by either party for any reason or no reason upon thirty days written notice. Notice may be sent certified mail, personnel service, or by courier. If terminated by Client, Service Master will be paid for all amounts due up to the date of termination.

10. This Agreement contains all of the covenants and agreements between the parties, and may not be modified except in writing, signed by both parties.

IN WITNESS WHEREOF, parties have caused this agreement to be executed as of the date first above written.

CITY OF ORANGE BEACH, ALABAMA

By: _____
Mayor Tony Kennon

Attest:

_____
Renee Eberly, City Clerk

BY: _____ **TTB Inc DBA**
ServiceMaster Action Cleaning Representative
Address: 207 East Fern Avenue, Foley, AL 36535 ~ 251.943.3899 ~
tina@servicemasteractioncleaning.net
"An independent business licensed to serve you by ServiceMaster Clean"

RESOLUTION NO. 17-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A FACILITY CLEANING SERVICE AGREEMENT WITH TTB, INC. (D/B/A SERVICEMASTER ACTION CLEANING) FOR THE COASTAL ARTS CENTER

FINDINGS:

1. The City of Orange Beach, Alabama, wishes to procure cleaning services for the Coastal Arts Center.

2. 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 TTB, Inc., d/b/a ServiceMaster Action Cleaning, 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 11th 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 11, 2017.

_____
City Clerk

Regular Council Agenda
7/11/2017 5:00 PM
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.

Description of Topic: 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.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Resolution
- Task Order

Cover Memo

Item # 10

RESOLUTION NO. 17-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A TASK ORDER WITH LUCIDO ENGINEERING & SURVEYING, LLC, 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 $1,420.00

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 16-147, adopted October 4, 2016, approved a contract with Lucido Engineering & Surveying, LLC, to perform engineering and land surveying services ("the Contract").

2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.

3. The City's Coastal Resources Manager has submitted the Task Order attached as Exhibit A for Council approval.

4. The proposed Task Order requires Lucido Engineering & Surveying, LLC, to perform a survey of the mean high tide and riparian lines for the Sail Camp and Senior Center property.

5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and Lucido Engineering & Surveying, LLC, on behalf of the City of Orange Beach subject to final approval by the City Attorney;

2. That the City Council authorizes payment to Lucido Engineering & Surveying, LLC, in an amount not to exceed $1,420.00 to complete the Task Order as presented; and

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

ADOPTED THIS 11th 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 11, 2017.

_____
City Clerk

Lucido Engineering & Surveying, LLC

May 12, 2017

Phillip West
City of Orange Beach
PO Box 2432
Orange Beach, Alabama 36561

RE: Mean High Tide Determination, Riparian line for Sail Camp and Senior Center

Dear Phillip:

Thank you for considering my firm for providing a survey of the mean high tide and riparian lines for the city Sail Camp and Senior Center property.

An estimate of my fee for this work is:

Field Survey (5hrs. @ $125/hr.-one man crew) …….	$625.00
Office calculations (2hr@ $160/hr.) …….	$320.00
Drafting (6hr @ $70/hr……..	$420.00
Administration (1hr @ $55/hr.) ……	$55.00
Total	**$1420.00**

If you should have any questions, comments or changes regarding this scope of work please let me know.

Sincerely,

Vincent D. Lucido
P.E. & P.L.S. AL Reg. #13918

24693 Canal Road · Suite A · Orange Beach, Alabama 36561 · 251-967-3250
Email: vincelucido@lucidoeng.com

Regular Council Agenda
7/11/2017 5:00 PM
Resolution awarding the bid for Traffic Signal Preemption System equipment to Temple, Inc., per unit pricing for a maximum term of three years.

Description of Topic:	Resolution awarding the bid for Traffic Signal Preemption System equipment to Temple, Inc., per unit pricing for a maximum term of three years.
Action Options/Recommendation:	Two bids received.
Source of Funding (if applicable) :	Fire Department would like to equip five vehicles and one intersection with devices in 2017. Total would be $17,373 for the initial equipment purchase with $2,640 in annual costs for connectivity.

ATTACHMENTS:

- Resolution
- Bid Tab

Cover Memo

Item # 11

RESOLUTION NO. 17-xxx

A RESOLUTION AWARDING THE BID FOR TRAFFIC SIGNAL PREEMPTION SYSTEM EQUIPMENT TO TEMPLE, INC. PER UNIT PRICING FOR A MAXIMUM TERM OF THREE YEARS

FINDINGS:

1. Bids for Traffic Signal Preemption System equipment were received and opened on June 29, 2017.

2. City Council finds that the lowest responsible, responsive bid was submitted by Temple, Inc., with the following unit pricing:

Equipment per Intersection	$3,088.00
Annual Cost per Intersection Device	$440.00
Equipment per Vehicle	$2,857.00
Annual Cost per Vehicle Device	$440.00

3. The term of the awarded contract shall be for one year starting from the date of award with the option to renew for two (2) additional one-year terms.

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

1. That the bid for Traffic Signal Preemption System equipment, as specified by the bid documents, is awarded to Temple, Inc.;

2. That the Mayor is hereby authorized to approve payment to Temple, Inc., in the amounts as per their bid dated June 29, 2017, for Traffic Signal Preemption System equipment;

3. That this unit price purchasing agreement shall auto-renew for two (2) additional one-year terms for a maximum total of three (3) years with a final expiration date of July 11, 2020;

4. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and

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

ADOPTED THIS 11th 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 11, 2017.

_____
City Clerk

SOUTH ALABAMA PURCHASING ASSOCIATION

Bid issued by: City of Orange Beach ALABAMA Life is better here

UNIT PRICE BID TABULATION SHEET

Project Name: **TRAFFIC SIGNAL PREEMPTION SYSTEM** Bid Date: **June 29, 2017**

Requisition No. **2017-0629** Bid Opening Time: **10:00 AM**

Bidder's Name	Global Traffic Technologies	Temple, Inc.
City, State	Oakdale, MN	Decatur, AL
Bond	N/A	N/A
Affidavits	Yes	Yes
Addenda Received	N/A	N/A
A. Equipment per Intersection	$4,836.00	$3,088.00
B. Annual Cost per Intersection Device	N/A, Radio-based	$440.00
C. Equipment per Vehicle	$2,265.00	$2,857.00
D. Annual Cost per Vehicle Device	N/A, Radio-based	$440.00
Bid Total	$7,101.00	$6,825.00
Notes	3 Weeks Lead Time Optional Subscription Service, Pricing dependent case-by-case	45 Days to Deliver

Tabulated by R. Eberly 6/29/2017

Regular Council Agenda
7/11/2017 5:00 PM
Resolution awarding the bid for Pole Lighting to Graybar Electric Company, Inc., in an amount not to exceed $72,510.04 and per unit pricing for a maximum term of three years.

Description of Topic:	Resolution awarding the bid for Pole Lighting to Graybar Electric Company, Inc., in an amount not to exceed $72,510.04 and per unit pricing for a maximum term of three years.
Action Options/Recommendation:	Pole lighting to be installed at the Coastal Arts Center and Waterfront Park at the not to exceed amount. Unit price award gives the City the option to purchase additional pole lighting for future projects at this competitive price.
Source of Funding (if applicable) :	Budgeted

ATTACHMENTS:

- Resolution
- Bid Tab

Cover Memo

Item # 12

RESOLUTION NO. 17-xxx

A RESOLUTION AWARDING THE BID FOR POLE LIGHTING TO GRAYBAR ELECTRIC COMPANY, INC. IN AN AMOUNT NOT TO EXCEED $72,510.04 AND PER UNIT PRICING FOR A MAXIMUM TERM OF THREE YEARS

FINDINGS:

1. Bids for Pole Lighting were received and opened on July 6, 2017.

2. The Public Works Director has recommended that the City select the Optional Alternate listed on the bid for 30' Direct Buried Light Poles.

3. City Council finds that the lowest responsible, responsive bid was submitted by Graybar Electric Company, Inc., in the amount of $72,510.04.

4. City Council also finds it in the best interest of the City of Orange Beach to award the bid per unit pricing as per the bid response dated July 6, 2017, submitted by Graybar Electric Company, Inc.

5. The term of the awarded contract shall be for one year starting from the date of award with the option to renew for two (2) additional one-year terms.

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

1. That the bid for Pole Lighting, as specified by the bid documents, is awarded to Graybar Electric Company, Inc.;

2. That the Mayor is hereby authorized to approve payment to Graybar Electric Company, Inc., in an amount not to exceed $72,510.04 for pole lighting;

3. That the City Council also awards a unit price purchasing agreement per the bid response dated July 6, 2017, submitted by Graybar Electric Company, Inc., which shall auto-renew for two (2) additional one-year terms for a maximum total of three (3) years with a final expiration date of July 11, 2020.

4. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and

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

ADOPTED THIS 11th 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 11, 2017.

_____
City Clerk

City of Orange Beach
ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **POLE LIGHTING**
Requisition No. **2017-0706**

Bid Date: **July 6, 2017**
Bid Opening Time: **11:00 AM**

Bidder's Name	Grayson Electric					
City, State	Mobile, AL					
Bond	N/A	N/A	N/A	N/A	N/A	N/A
Affidavits	✓					
Addenda Received	N/A	N/A	N/A	N/A	N/A	N/A
Notes						
Bid Amount TOTAL	$ 71,946.73					

OPENED BY:

TABULATED BY:

WITNESS BY:

Regular Council Agenda
7/11/2017 5:00 PM
ADDITION: Resolution authorizing execution of a professional services agreement with Braxton C. Counts, III, P.C. for lobbying services.

Description of Topic:	ADDITION: Resolution authorizing execution of a professional services agreement with Braxton C. Counts, III, P.C. for lobbying services.
Action Options/Recommendation:	
Source of Funding (if applicable) :	$24,000 annually paid in monthly payments of $2,000

ATTACHMENTS:

- Resolution
- Agreement

Cover Memo

Item # 13

RESOLUTION NO. 17-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH BRAXTON C. COUNTS, III, P.C. FOR LOBBYING SERVICES

FINDINGS:

1. The City of Orange Beach and Braxton Counts have reached an agreement (attached Exhibit A) whereby Braxton C. Counts, III, will provide the City with direct representation and public affairs support services concerning various federal, state, and regional legislative issues.

Attachment number 1 \nPage 1

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

1. That the Council authorizes the Mayor and City Clerk to execute and attest, respectively, the agreement in substantially the form and of substantially the content now before the Council between the City of Orange Beach and Braxton C. Counts, III, P.C. as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and

2. That the term of this agreement shall be for one (1) year commencing on July 11, 2017, and ending on July 11, 2018.

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

ADOPTED THIS 11th 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 11, 2017.

_____
City Clerk

PROFESSIONAL SERVICES CONTRACT

This Agreement is made and entered into by and between the City of Orange Beach, a Class 8 Alabama municipal corporation (hereinafter the "City") and, Braxton C. Counts, III, P.C. a Alabama professional corporation (hereinafter the "Contractor"), as follows:

1. Recitals.

   (a) the City desires to engage Contractor to provide representation and public affairs support concerning various federal, state and regional legislative issues;
   (b) the Contractor is skilled in providing such services and is available and willing to perform such services on the terms and conditions set forth in this Agreement;
   (c) NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, the parties to hereby covenant and agree as follows:

2. Retainer.

The City hereby retains Contractor as consultants and advisors with regard to various federal, state and regional legislative issues.

3. Consulting Services to be Performed.

   (a) Contractor undertakes to monitor and evaluate various federal, state and regional legislative issues and to advise the City on the components of an agency and legislative plan and the appropriate strategy necessary to achieve the goals of such a plan.

   (b) Contractor will perform such other services with regard to federal legislative issues as are mutually agreed to between the Contractor and the City.

4. Compensation.

   (a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid the sum of $2,000.00 per month, plus actual and reasonable expenses. For the purposes of this Agreement, reasonable expenses include charges for telephone, fax and transportation expenses actually incurred in the performance of services under this Agreement and directly attributable thereto. The City represents and warrants that these payments shall not be made with federally appropriated funds.

   (b) Contractor agrees to abide by the City's established travel policies, and agrees that any long distance travel and entertainment must be approved in advance by the City Administrator.

   (c) Contractor shall be paid monthly, in advance, upon the City's receipt of a properly documented invoice.

5. Term.

The term of this Agreement is twelve (12) months commencing July 11, 2017 and ending July 11, 2018.

6. Independent Contractor.

(a) Notwithstanding any of the provisions of this Agreement, it is agreed that the City has no financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor.

(b) Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense as City may from time to time request to indicate that it is an independent Contractor. City does not, and will not, assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed but, on the contrary, Contractor shall be wholly responsible therefor.

7. Insurance.

(a) For the term of this Agreement, the Contractor shall acquire and maintain in full force and affect the policy of insurance evidenced by the certificate of insurance attached hereto, with the City being named as an additional insured.

(b) Said certificate shall require that said insurance coverage will not be altered or terminated unless City shall be given written notice of such alteration or termination delivered to City not less than thirty (30) days before the effective date of such alteration or termination.

8. Assignment.

Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which consent may be granted or denied solely at City's discretion.

9. Compliance with Law.

Contractor hereby agrees to comply strictly with all the laws of the State of Alabama and of the United States, and the laws and ordinances of any other jurisdiction in which contractor may perform any work pursuant to this Agreement. It is understood that Contractor will be required to register on behalf of the City under the terms of the Lobbying Disclosure Act of 1995, as amended (2 USC §1601 et seq.) and any subsequent laws or regulations.

10. Termination.

(a) Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement and have no further obligation to Contractor.
(b) This Agreement may also be terminated by either party for any reason upon thirty (30) days notice of the intent to terminate. Upon termination, Contractor shall be paid pro rata for all services actually rendered up to the effective date of termination.

11. Final Agreement.

This Agreement is the final expression of the Agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

12. Modifications.

Any alterations, variations, modifications or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of both parties.

13. Severability.

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Agreement with respect to either party.

14. Law Governing.

This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement would be Baldwin County, Alabama.

15. Permits, etc.

Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorizations and assurances necessary in order to abide by the terms of this Agreement.

16. Notices.

All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the addresses appearing below:

City of Orange Beach	Copy to:
City Clerk Post Office Box 458 Orange Beach, AL 36561	City Attorney P.O. Box 458 Orange Beach, AL 36561

And to Contractor:

Braxton C. Counts, III, P.C.
P.O. Box 16878
Mobile, Alabama 36616
bccountsiii@aol.com

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the 11th day of July 2017.

CITY OF ORANGE BEACH

By: _____
Tony Kennon
Mayor

ATTEST:

_____
Renee Eberly, City Clerk

Braxton C. Counts, III, P.C.

By: _____
Braxton C. Counts, III

STATE OF ALABAMA
COUNTY OF BALDWIN

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

Given under my hand and seal this the _____day of_____, 2017.

_____
Notary Public
State of Alabama
My Commission Expires: _____

(SEAL)

I, the undersigned Notary Public, in and for_____, hereby certify that Braxton C. Counts, III, whose name as _____ a Professional Corporation, is signed to the foregoing agreement, and who is known to me, acknowledged before me this day that, being informed of the contents of the above and foregoing agreement, he as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and seal this the _____day of_____, 2017.

_____
Notary Public

(SEAL) My Commission Expires: _____

Regular Council Agenda
7/11/2017 5:00 PM
Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0602-RZ-17, Ready Mix Site Development Rezoning.

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0602-RZ-17, Ready Mix Site Development Rezoning.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Staff Report

Cover Memo

Item # 14

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

Orange Beach Planning Commission
Meeting Date – July 10, 2017

Case No. 0602-RZ-17
Ready Mix Site Development Rezoning
Rezoning

STAFF REPORT

Owner/Applicant:

Ready Mix USA LLC, Edmond Prins (Owner)
1501 Belvedere Rd., West Palm Beach, FL 33406
(561) 820-8337, edmondl.prins@cemex.com

323 Solutions, Inc., Marc Tyson (Owner)
1550 McFarland Blvd., Tuscaloosa, AL 35406
(205) 986-4888, marct@rmusainc.com

Dunn Investment Company LLC, Chris Hoyt (Owner)
3900 Messer Airport Hwy., Birmingham, AL 35201
(205) 510-0283, choyt@dunnconstruction.com

RCG-OB Ventures III LLC, Spencer Searcy (Applicant)
3560 Lenox Rd., Suite 1600, Atlanta, GA 30326
(404) 354-1740, ssearcy@riverstonecg.com

Property Address:	**Tax Parcels:**	**PPIN:**
22801 Canal Rd.	05-66-01-02-1-001-016.001	226498
	05-66-01-02-1-001-001.000	210621

I. GENERAL INFORMATION

Request: **Rezoning**

The applicant requests recommendation to City Council to rezone approximately 32.2 acres from I-1 (INDUSTRIAL) to GB (GENERAL BUSINESS).

Location: The subject property, known as the Reynold's Concrete site, is situated between Canal Road and the Intracoastal Waterway Canal immediately west of The Wharf. The municipal address is 22801 Canal Road.

Site History: Reynold's Concrete has historically operated on the subject property. The property has been rezoned once. In 2005 the City approved a request to rezone from I-1 to PUD for a multi-family residential project with five condominium buildings and 903 total units. The project was called Reynold's Site Condominium. (Case No. 0906-PUD-05)

Why is Planning Commission action required?

Article 12.0702 – Petition by Property Owners: Whenever the owner and/or agent of record of any property desires a change in zoning classification, a change of the conditions or regulations of any district or any other provision of this Ordinance, he shall make written application to the Planning Commission on a form provided by the Municipality together with evidence that a deposit in an amount sufficient to cover cost of notices and processing for required public hearings thereon has been made with the Municipality. The said application shall be accompanied by any necessary information or documentation supporting such request.

Article 12.0703 – Planning Commission: In response to an application for rezoning or when considering any other amendment to the Zoning Ordinance, the Planning Commission must hold a public hearing thereon and submit a written report to the City Council.

Article 12.09 – Council Public Hearings and Notice: Within thirty days after receipt of a written report from the Planning Commission on any proposed amendment to the Zoning Ordinance, the City Council shall schedule a public hearing thereon and advertise the notice of public hearing along with the proposed amendments, as required by law.

Zoning Code, Table 4.02 – Requirements for Lot Area, Lot Width, and Other Factors

Minimum Lot Area: 20,000 SF
Minimum Lot Width at Building Footprint Setback: 100 Feet

Present Zoning: I-1 (Industrial)

Present Use: Reynold's Concrete Yard

Surrounding Land Use and Zoning:
North: Intracoastal Waterway Canal
South: Pandion Ridge RV Resort, PUD (Planned Unit Development – Pandion Ridge)
East: Springhill Suites, The Orange Beach Event Center, PUD (Planned Unit Development – The Wharf)
West: Undeveloped, I-1 (Industrial)

Special Districts:
Overlay Zoning: Restricted Height Overlay
Airport Zone: Precision Instrument Approach
Flood Zone: X, AE-7

Comprehensive Plan: **Future Land Use Map:** Multi-Family Residential High Density
Neighborhood District: Northwest Orange Beach

Nearby Streets: Canal Road bounds the subject property on its south side.

II. REZONING REVIEW

1. **Application Completeness:** Whenever the owner and/or agent of record of any property desires a change in zoning classification, he or she shall make written application to the Planning Commission on a form provided by the City of Orange Beach together with evidence that a deposit in an amount sufficient to cover cost of notices and processing for required public hearings thereon has been made with the City. The application shall be accompanied by any necessary information or documentation supporting such request. *(Zoning Ordinance, Section 12.0702)*

   The applicant has submitted all items required for application completeness.

2. **Minimum Zoning Requirements:** Lots in the GB zoning district shall have a minimum lot area of 20,000 square feet (0.46 acres) and a minimum lot width of 100 feet measured at the minimum front setback. *(Zoning Ordinance, Section 4.02)*

   The subject property has a lot area of 32.2 acres and a lot width of roughly 1,370 feet.

3. **Subdivision Requirements:** The lots must have the minimum public roadway access (lot width) and the minimum lot size (lot area) as required. *(Subdivision Regulations, Sections 3.1.1. (b) and (c))* Building a structure on more than one (1) lot requires the said lots be joined by subdivision approval. Any lots not previously joined by subdivision approval shall not be allowed to build across a property line. *(Subdivision Regulations, Section 3.2)*

   The request involves multiple parcels that meet all minimum zoning requirements. A resubdivision plat is not required for compliance. However, the applicant may be required to combine the lots at the site plan review stage since the Subdivision Regulations prohibits the building of structures across lot lines.

4. **Transportation:** The subject property is located on Canal Road. Canal Road is an arterial roadway and is part of the Alabama Coastal Scenic Byway.

   The subject property is located on the north side of Canal Road approximately 1,100 feet west of the intersection of Canal Road and the Foley Beach Express. In this section, the Canal Road right-of-way is 100 feet. The roadway is two lanes on the west end and expands to three lanes near the entrance to Pandion Ridge RV Resort and also the west entrance to The Wharf.

5. **Future Lane Use Map (FLUM):** The FLUM, as amended, identifies the property for Multi-Family Residential High Density land use. *(Community Preservation and Growth Management Plan, Page 33)*

   The proposed rezoning from I-1 to GB is consistent with the FLUM. Multi-family residential dwellings are permitted in the GB district.

6. **Zoning Principles:** Zoning is a legislative act, adopted by City Council to protect the public health, safety and welfare. Zoning is a chief tool by which the City implements its Comprehensive Plan. The City Council may amend, supplement or repeal regulations and provisions of the Zoning Ordinance as provided by law upon recommendation from the Planning Commission. In addition, the Planning Commission shall adhere to the following principles in making its recommendation for zoning and rezoning request: *(Zoning Ordinance, Section 12.0701, b.)*

   A. **Zoning should be consistent with the Comprehensive Plan, Future Land Use Map (FLUM) or adopted neighborhood plan.**

   The applicant states that the adoption of the PUD at The Wharf site, the future land use map created a commercial, mixed-use area partially at the entrance to Orange Beach. The subject site, adjoining The Wharf property to the west, rezoned to GB will continue this type of use and ensure the viability of what has already been started in this immediate area. Taking this site from I-1 and the current use will create a more "upscale" use of this area that is consistent with future use.

   The FLUM designates the subject property for multi-family residential high density land use. The designation was based on its proximity to The Wharf and also its previous PUD approval for condominiums. Multi-family residential dwellings are not permitted in I-1 zoning but are allowed in GB. The GB district is very liberal on what it allows by right. A complete list of permitted and conditional uses is provided in Article 4 of the Zoning Ordinance.

   The subject property is also located in the Northwest Orange Beach Neighborhood District as described in the Comprehensive Plan. There is not a neighborhood plan for this area.

   B. **Zoning should allow for a reasonable use of the property.**

   The applicant states that GB zoning on the subject site will make the highest and best use of this site with its proximity to the Beach Express, The Wharf, Canal Road and adjoining uses to the west and across the street to the south. Creating an area of high-end, mixed-use will enhance the experience of the users and also all of the travelers who will see this site from the Beach Express and Canal Road.

   The subject property is zoned I-1 and had historically been the location for the Reynold's Concrete operation. The I-1 district is intended to provide locations for heavier commercial and light industrial activities

   The GB district is intended to provide locations for retails and service establishments along with high-density residential developments. The proposed rezoning to GB will increase the permitted uses on the subject property and will be compatible with The Wharf and the GB properties to the east.

   C. **Zoning changes should promote compatibility with adjacent and nearby uses and should not result in detrimental impacts to the neighborhood character.**

   The applicant states that the subject site being situated to the west of The Wharf and to the east of non-residential uses promotes compatibility with adjacent and nearby uses. The

rezoning and proposed development will enhance the area and create a more "upscale" fee of the entrance into Orange Beach.

The property to the south was zoned GB but later rezoned to PUD for inclusion into the Pandion Ridge PUD. A service station/pharmacy is being planned for one of the PUD's outparcels on Canal Road.

D. Zoning should promote a transition between adjacent and nearby zoning districts, land use, and development intensities.

With the non-residential areas to the west of the subject site and The Wharf to the east of it, the applicant states that the GB zoning will promote a good transition between the two sites for commercial uses. Also, with the RV park to the south, the site will provide the additional rooftops with upscale, high-end rental houses that will move this area to a more beneficial clientele that will be shopping and using the retail at The Wharf, and also the retail that will be developed on the subject site.

The subject property is zoned I-1. The properties to the west are also zoned I-1 with businesses located on the parcels along Canal Road and the parcel near the Intracoastal Waterway Canal being undeveloped. The Wharf is situated to the east with the Springhill Suites and The Orange Beach Event Center abutting the subject property. Pandion Ridge RV Resort is a PUD located to the south. A service station/pharmacy is being planned for one of the PUD's outparcels on Canal Road.

E. Zoning should promote the policy of locating retail and more intensive zoning near the intersections of arterial roadways or at the intersections of arterials and major collector.

The applicant states that the rezoning of the subject site to GB will allow for high-end and retail uses that will be situated on the south portion of the site along Canal Road and near the Beach Express. Being on the west side of the intersection of Beach Express and Canal Road, with the highest percentage of traffic traveling on the east side of this intersection, will allow for less traffic impact with these retail uses.

The subject property is located on Canal Road, an arterial roadway. The rezoning to GB is compatible with the current transportation system in the area.

F. The request should serve to protect and preserve places and areas of single-family residential neighborhoods.

The applicant states that the subject site being rezoned from I-1 to GB will continue to create an area that will enhance the "experience" of the site for all residential uses in the area from one that has been industrial and has taken away from the residential aspect of the local area. More retail uses, green spaces, and beautifully landscaped street-front will further enhance the area and feel more residential instead of industrial.

The subject property is located in an area that is primarily commercial. The nearest residential areas are Azalea Village roughly 350 feet to the south and Beaver Creek Subdivision about 375 feet to the southwest.

G. Zoning should satisfy a public need and not constitute a grant of special privilege to an individual owner; the request should not result in spot zoning.

The applicant states that the rezoning request from I-1 to GB is more consistent with the current use of the surrounding properties and satisfies a public need by developing the site from industrial uses to the more scenic and public high-end retail and mixed-use living.

This rezoning request will not grant special privileges to the property owner and is not a case of spot zoning.

H. The granting of a zoning request should result in equal treatment of similarly-situated properties.

The applicant states that rezoning the subject site from I-1 to GB will be consistent with the current uses in the immediate area and with adjoining properties. With the previous rezoning of The Wharf and the commercial, residential and hospitality uses there, the subject site adjoining to the west will be consistent with these uses. The development at the subject site with the GB zoning designation will allow for high-end rental units and potentially a high-end senior, active adult development. Both of these uses will bring in users to the immediate area that will be able to take advantage of the vast retail uses at The Wharf including shopping, dining, and entertainment.

This rezoning request will not result in unequal treatment of similarly-situated properties.

I. The granting of a zoning request should not establish an undesirable precedent for other properties in the neighborhood or within other areas of the city.

The applicant believes the rezoning of the subject site from I-1 to GB will be consistent with the immediate uses in the area. Therefore, there should not be any undesirable precedent for other properties in the neighborhood.

The rezoning request will not establish an undesirable precedent for properties in the area. Commercial uses are situated to the east, west and south of the subject property.

J. Changes have occurred to conditions in the vicinity of the property indicating there is a basis for changing the originally-established zoning and/or development restrictions for the property.

According to the applicant, when the subject site was zoned I-1 many years ago, this area was considered more away from the center of commerce activity. With the development of the Beach Express, The Wharf, Pandion Ridge RV Park, and commercial businesses to the west, the immediate area has transformed into that of the entrance into Orange Beach and one where mixed-use living and commerce are desired. The subject site being zoned I-1 no longer fits the immediate area or surrounding residential neighborhoods.

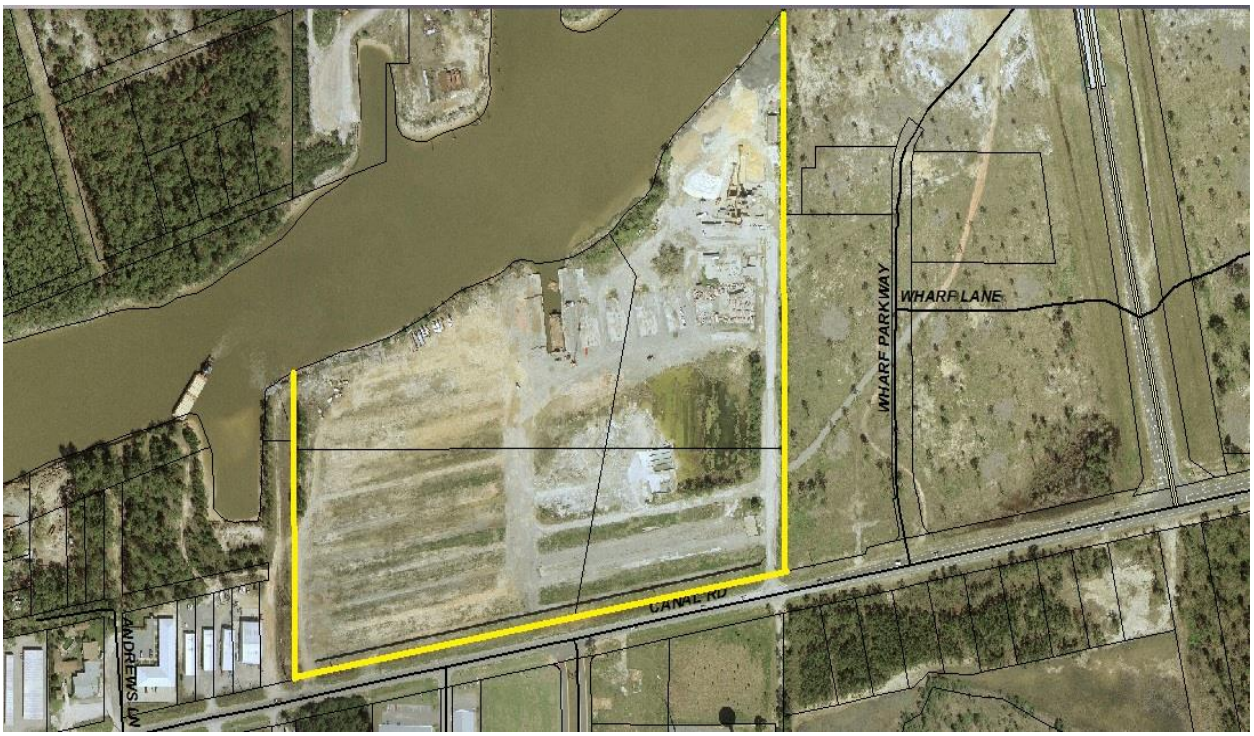
The rezoning to GB will allow the subject property to have more permitted uses and enable it to have a mixed-use development compatible with the vicinity.

III. STAFF COMMENTS

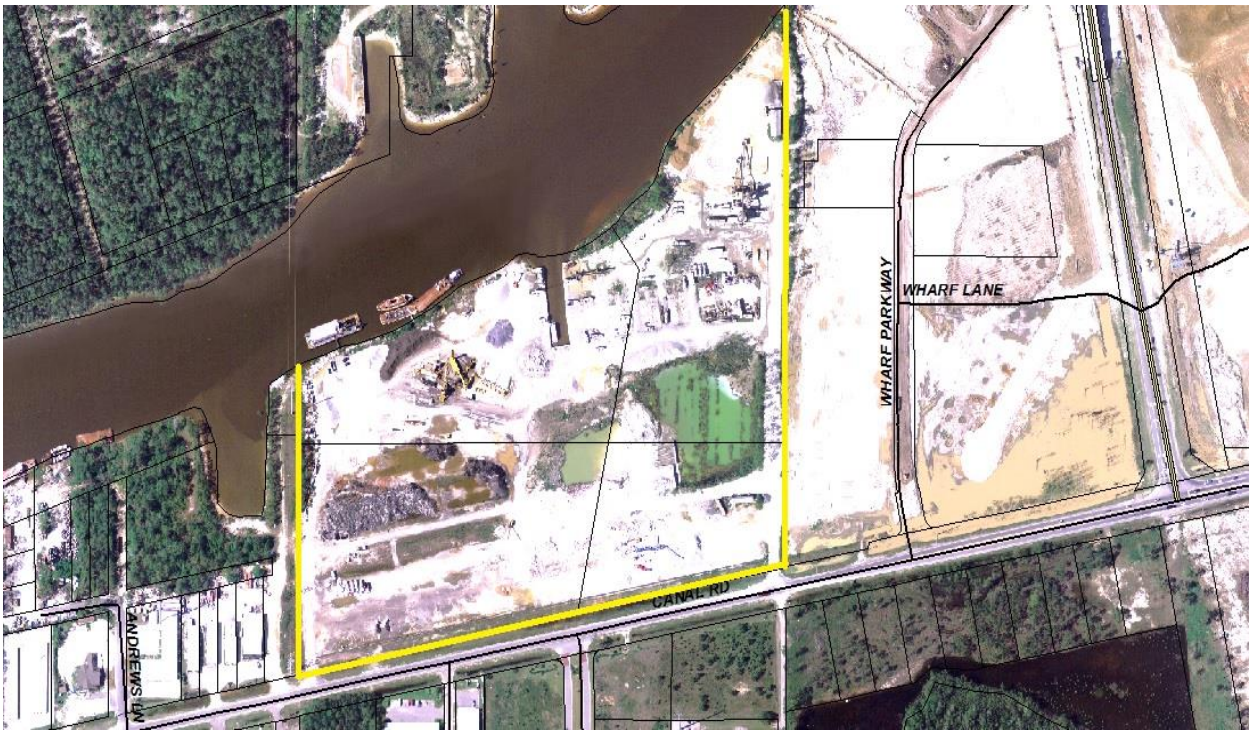
1. The following pictures present a history of the Reynold's property.

1996

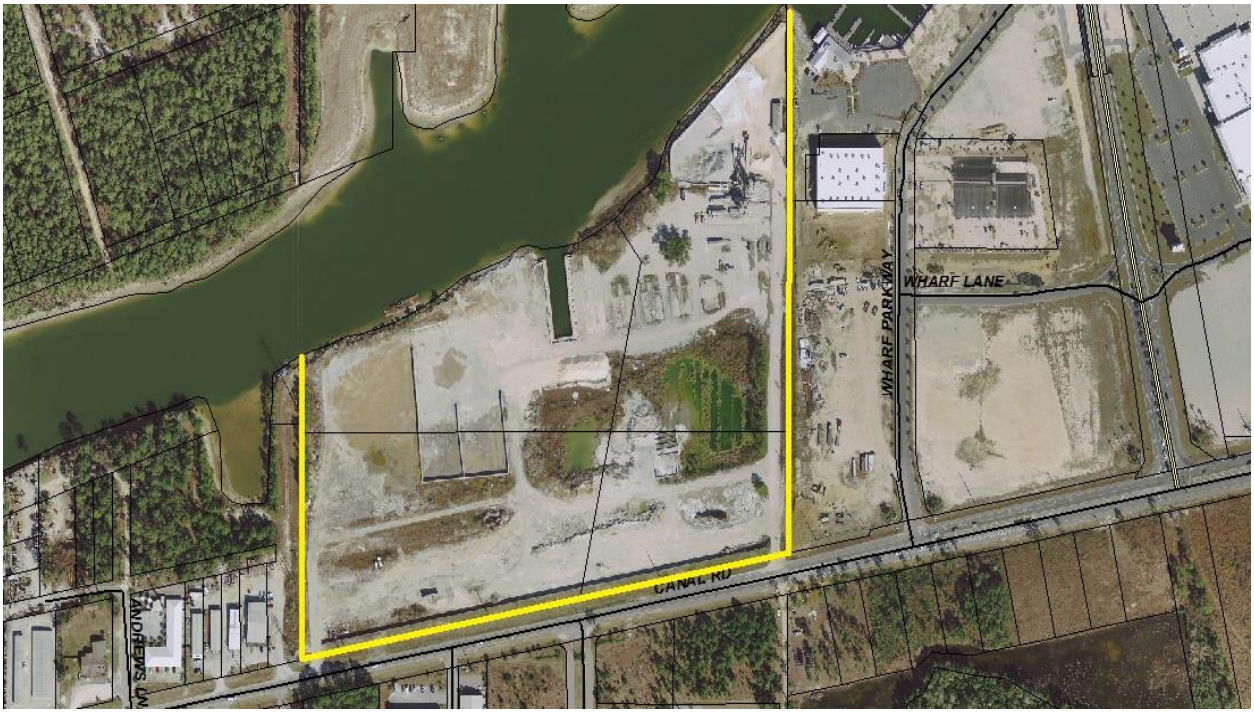
2001



2005


WHARF LANE
WHARF PARKWAY
CANAL RD
ANDREWS LN

2009


WHARF LANE
WHARF PARKWAY
CANAL RD
ANDREWS LN

2013

IV. PLANNING COMMISSION ACTION

1. Recommend to City Council **APPROVAL** of rezoning from I-1 to GB.

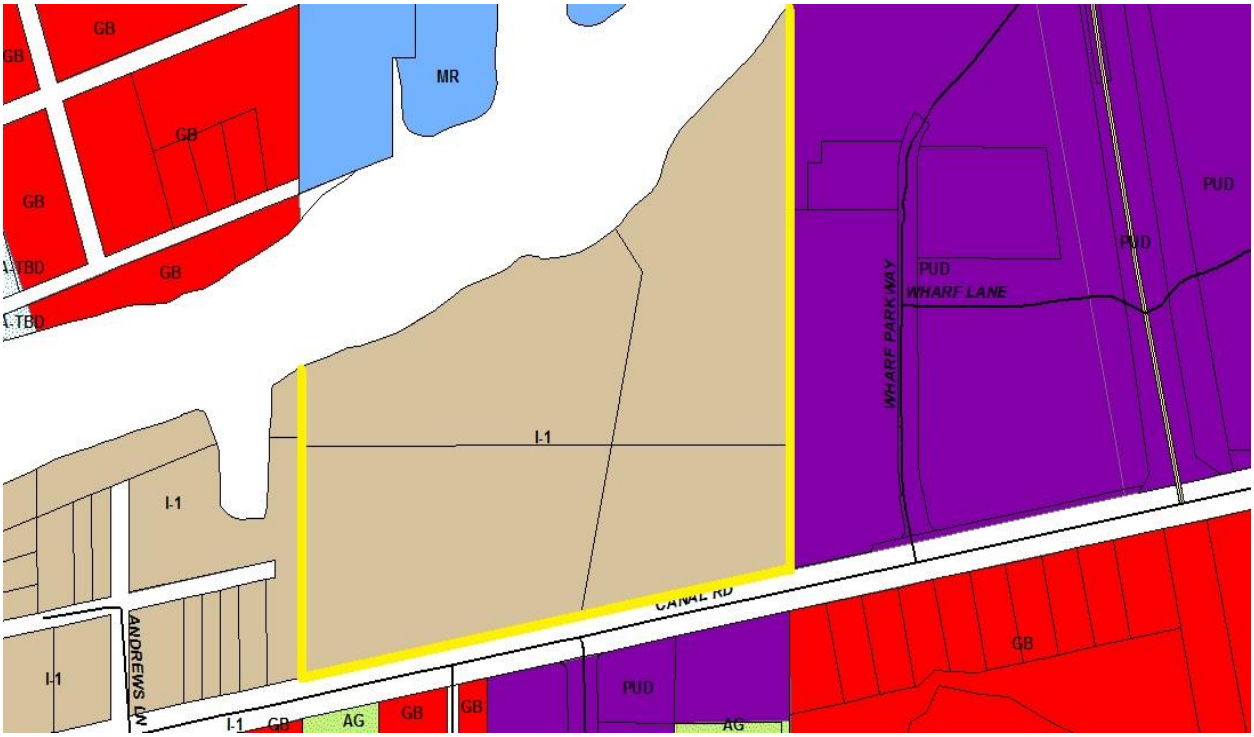
2. Recommend to City Council **APPROVAL WITH CONDITIONS** of rezoning from I-1 to GB.

CONDITIONS: None

3. Recommend to City Council **DENIAL** of rezoning from I-1 to GB.

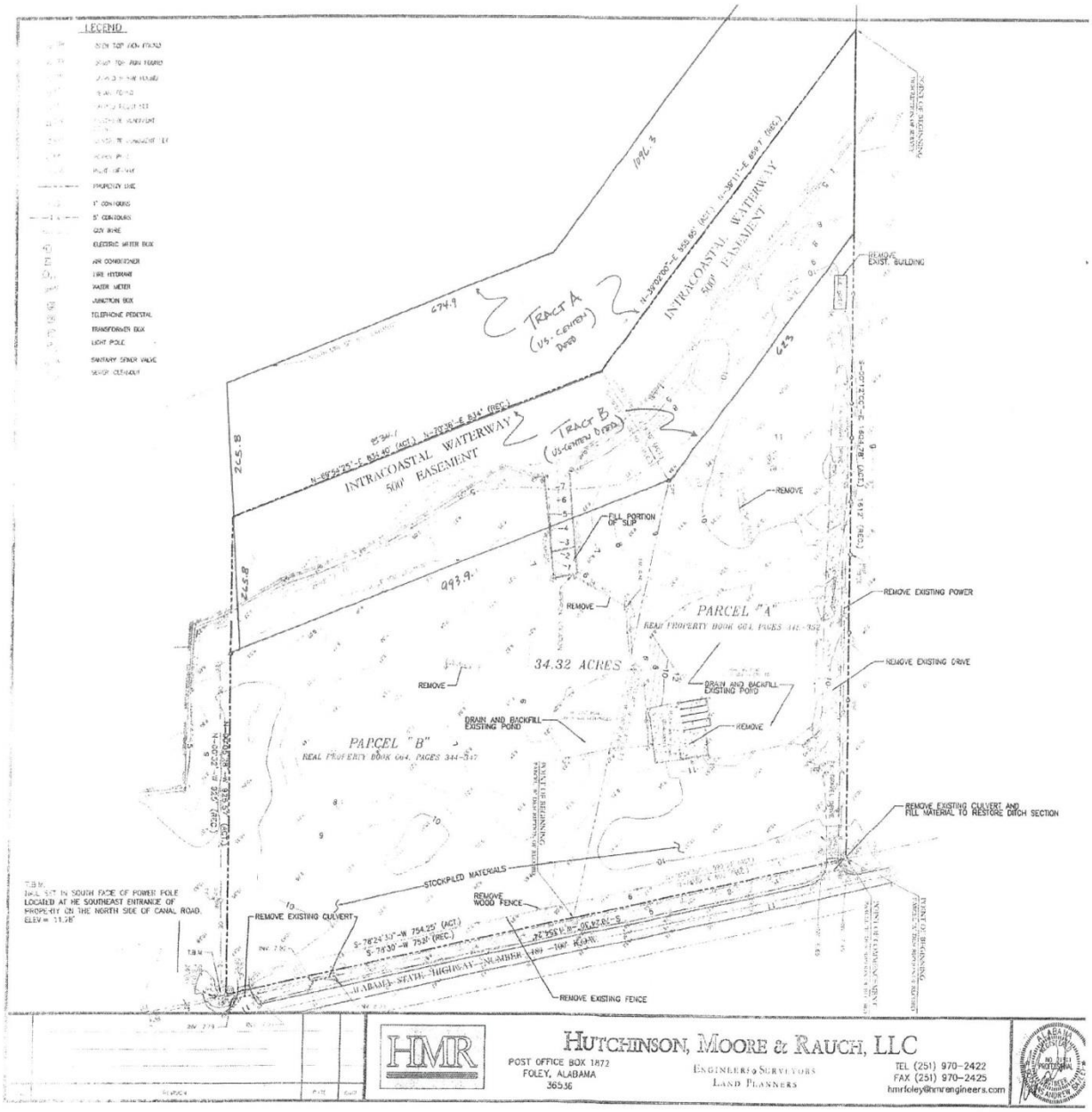
V. MAPS & PLANS

Zoning Map



Aerial Map

Boundary Survey



Regular Council Agenda
7/11/2017 5:00 PM
Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-ZT-17, Section 5.03, Good Neighbor Fencing.

Description of Topic: Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-ZT-17, Section 5.03, Good Neighbor Fencing.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- STAFF MEMORANDUM
- PROPOSED AMENDMENT

M E M O R A N D U M

TO: Mayor Kennon
City Council

FROM: Griffin L. Powell, Planner II

CC: Kit Alexander, E&ES Director
Wanda Cochran, City Attorney
Renee Eberly, City Clerk
Ken Grimes, City Administrator

DATE: June 14, 2017

RE: **Zoning Text Amendment to Section 5.03**
Good Neighbor Fencing

CASE NO.: 0604-ZT-17

(1) This application is a request from the Community Development Department to amend Section 5.03 of the Zoning Ordinance to establish guidelines for post and supporting members for fences in all zoning districts.

(2) Property owners can currently construct fences with the unfinished or framed side facing adjoining properties and the right-of-way. The proposed amendment will require the good or non-framed side of the fence to face adjoining properties and the right-of-way and the unfinished or framed side to face the property on which the fence is located.

(3) In 2009 the Community Development Department proposed a similar amendment (Case No. 0403-ZT-09), but the City Council at that time did not support the request.

(4) The proposed language begins on Line 84 of the attached amendment. Text underlined represents language to be added, while text with strikethroughs represents language to be removed.

(5) At its regular meeting on June 12, 2017, the Planning Commission held a public hearing and considered the request. There were no participants at the public hearing. Planning Commission gave a request a FAVORABLE RECOMMENDATION (8-1).

ZONING TEXT AMENDMENT

CITY OF ORANGE BEACH

CASE NO. 0604-ZT-17

SECTION 5.03

AN ORDINANCE to amend and reordain Section 5.03 of the Orange Beach Zoning Ordinance to establish guidelines for post and supporting members for fences in all zoning districts.

SECTION 1: Section 5.03 of the Orange Beach Zoning Ordinance is hereby amended and reordained to read as follows:

5.03 FENCES AND HEDGES

All fences or hedges within the required yard areas shall conform to the following regulations except where special requirements are set forth for specific screening purposes elsewhere in this Ordinance or where modifications are required to meet the requirements of other Sections of this Ordinance. Fences and walls are not accessory structures. Fences and walls may be constructed on any lot whether or not there is a principal structure located on the lot

5.0301 Front Yards

To ensure maximum sight distance along all roadways within the City, all walls and fences within a required front setback shall not exceed four (4) feet in height, except walls and

fences of greater height may be permitted to enclose garbage and trash receptacles and above-ground components of a public utility system, provided the Zoning Official determines that:

a. The area enclosed and the height of walls and fences are the minimum necessary to screen such facilities from view;

b. It is not practical to locate such facilities in locations other than in a required front yard;

c. The encroachment of such walls and fences onto a required front yard is the minimum necessary;

d. The materials used, and the method of construction for such walls or fences meet all standards prescribed by the City of Orange Beach;

e. The maximum height of any wall or fence used for the enclosure of such facilities is the minimum necessary and in no case shall the height exceed six (6) feet; and

f. In the case of screening trash receptacles, no trash, garbage, empty boxes or other containers, may be stored outside the fenced area.

5.0302 Side and Rear Yards

All fences within the required side or rear yards shall not exceed six (6) feet in height. A street corner side yard shall be considered a front yard for these purposes, and shall conform to the requirements stated for a front yard.

5.0303 Screens for Garbage and Trash Receptacles

A six (6) foot high fence shall be required to screen garbage and trash receptacles/containers for businesses, industrial, PUDs and multi-family developments from public view. The fence shall be constructed on at least three (3) sides of the receptacles with any non-constructed opening away from the primary line of sight. No trash or garbage, including empty boxes and other containers, may be stored outside of this fenced area.

5.0304 Prohibited Fences (rev. 11/01/2016)

A. Fences equipped with concertina wire, barbed tape, barbed wire, razor wire, or similar devices are prohibited with the exception of site securement of the following land uses:

1. Municipal facilities

2. Agriculture and related farming operations, excluding timber growing and harvesting

3. Livestock and poultry raising

4. Natural resource production, including the extraction of oil, gas and water

5. Public utility production and maintenance facilities

6. Public utility substations

7. Water storage facilities

8. Water pumping station

B. Warning Signs

Concertina wire, barbed tape, barbed wire, razor wire, or similar devices shall be clearly identified with minimum twelve (12) inch by twelve (12) inch warning signs on both the inside and outside of fence. The signs shall read Danger – Barbed Wire or Danger – Razor Wire in English, at intervals of not greater than fifty (50) feet.

Section 5.0305 Post and Supporting Members

Fences shall be installed with the finished side facing the adjacent property or public or private right-of-way. Fence posts must be located on the inside of the fence facing the property on which the fence is located. Post and supporting members may be viewable if the fence has a shadowbox design or uses panels across the front and back to give the fence a finished appearance on both sides. Fences composed entirely of fence posts and incomplete fences consisting only of posts and supporting members shall be prohibited.

Regular Council Agenda
7/11/2017 5:00 PM
First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0602-RZ-17, Ready Mix Site Development Rezoning.

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0602-RZ-17, Ready Mix Site Development Rezoning.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

No Attachments Available

Cover Memo

Item # 16

Regular Council Agenda
7/11/2017 5:00 PM
First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-ZT-17, Section 5.03, Good Neighbor Fencing.

Description of Topic: First Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0604-ZT-17, Section 5.03, Good Neighbor Fencing.

Action Options/Recommendation:

Source of Funding (if applicable) :

ATTACHMENTS:

- Ordinance

Cover Memo

Item # 17

ORDINANCE NO. 2017-xxxx

AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172, CITY OF ORANGE BEACH ZONING ORDINANCE, SECTION 5.03 TO ESTABLISH GUIDELINES FOR POST AND SUPPORTING MEMBERS FOR FENCES IN ALL ZONING DISTRICTS (#0604-ZT-17)

FINDINGS:

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

2. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That Section 5.03 of the Orange Beach Zoning Ordinance is hereby amended and reordained to read as follows:

5.03 FENCES AND HEDGES

All fences or hedges within the required yard areas shall conform to the following regulations except where special requirements are set forth for specific screening purposes elsewhere in this Ordinance or where modifications are required to meet the requirements of other Sections of this Ordinance. Fences and walls are not accessory structures. Fences and walls may be constructed on any lot whether or not there is a principal structure located on the lot.

5.0301 FRONT YARDS

To ensure maximum sight distance along all roadways within the City, all walls and fences within a required front setback shall not exceed four (4) feet in height, except walls and fences of greater height may be permitted to enclose garbage and trash receptacles and above-ground components of a public utility system, provided the Zoning Official determines that:

a. The area enclosed and the height of walls and fences are the minimum necessary to screen such facilities from view;

b. It is not practical to locate such facilities in locations other than in a required front yard;

c. The encroachment of such walls and fences onto a required front yard is the minimum necessary;

d. The materials used, and the method of construction for such walls or fences meet all standards prescribed by the City of Orange Beach;

e. The maximum height of any wall or fence used for the enclosure of such facilities is the minimum necessary and in no case shall the height exceed six (6) feet; and

f. In the case of screening trash receptacles, no trash, garbage, empty boxes or other containers, may be stored outside the fenced area.

5.0302 SIDE AND REAR YARDS

All fences within the required side or rear yards shall not exceed six (6) feet in height. A street corner side yard shall be considered a front yard for these purposes, and shall conform to the requirements stated for a front yard.

5.0303 SCREENS FOR GARBAGE AND TRASH RECEPTACLES

A six (6) foot high fence shall be required to screen garbage and trash receptacles/containers for businesses, industrial, PUDs and multi-family developments from public view. The fence shall be constructed on at least three (3) sides of the receptacles with any non-constructed opening away from the primary line of sight. No trash or garbage, including empty boxes and other containers, may be stored outside of this fenced area.

5.0304 PROHIBITED FENCES (rev. 11/01/2016)

A. Fences equipped with concertina wire, barbed tape, barbed wire, razor wire, or similar devices are prohibited with the exception of site securement of the following land uses:

1. Municipal facilities

2. Agriculture and related farming operations, excluding timber growing and harvesting
3. Livestock and poultry raising
4. Natural resource production, including the extraction of oil, gas and water
5. Public utility production and maintenance facilities
6. Public utility substations
7. Water storage facilities
8. Water pumping station

B. Warning Signs

Concertina wire, barbed tape, barbed wire, razor wire, or similar devices shall be clearly identified with minimum twelve (12) inch by twelve (12) inch warning signs on both the inside and outside of fence. The signs shall read Danger – Barbed Wire or Danger – Razor Wire in English, at intervals of not greater than fifty (50) feet.

5.0305 POST AND SUPPORTING MEMBERS

Fences shall be installed with the finished side facing the adjacent property or public or private right-of-way. Fence posts must be located on the inside of the fence facing the property on which the fence is located. Post and supporting members may be viewable if the fence has a shadowbox design or uses panels across the front and back to give the fence a finished appearance on both sides. Fences composed entirely of fence posts and incomplete fences consisting only of posts and supporting members shall be prohibited.

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

ADOPTED THIS 11th 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
7/11/2017 5:00 PM
Resolution Establishing Costs for Health and Dental Insurance for Employees and Repealing Resolution No. 14-083.

Description of Topic:	Resolution Establishing Costs for Health and Dental Insurance for Employees and Repealing Resolution No. 14-083.
Action Options/Recommendation:	After several meetings with departmental employee representatives and the review of multiple plan options, we are recommending the attached plan design options. To the best of our broker, Cobbs Allen and our ability to predict, this will cover the cost of projected claims, as well as offer options to the employees.
Source of Funding (if applicable) :	

ATTACHMENTS:

- Resolution
- plan design

Cover Memo

Item # 18

RESOLUTION NO. 17-xxx

A RESOLUTION ESTABLISHING COSTS FOR HEALTH AND DENTAL INSURANCE FOR EMPLOYEES AND REPEALING RESOLUTION NO. 14-083

FINDINGS:

1. The City of Orange Beach has previously provided various levels of health and dental insurance to classified and unclassified employees.

2. Healthcare costs are rapidly escalating.

3. Due to these rising premium costs, the City Council found it necessary in 2012 to increase the rates of employee participation in the premium cost associated with the employee group health insurance.

4. In order to help manage these costs to the City and to the employees, the City Council has determined that two plans should be offered to employees. One plan will be a High Deductible Health Plan (HDHP) that will minimize employee premium costs, and the second plan will be a Low Deductible Health Plan (LDHP) that will minimize changes in plan design from the current program design.

5. In order to provide the effective disease management and wellness program for the City of Orange Beach employees, spouses, and dependents, the City Council established an employee clinic in January 2014.

6. The City Council wants to encourage its employees to be healthy by participating in the City's Wellness Program, which is a screening and coaching program administered by the City's Symbol Employee Healthcare Clinic.

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

1. Employees who elect to participate in the City's HDHP health insurance program shall pay the following amounts for health and dental insurance:

	Health	Dental
Employee Only Coverage	$ 25.00 per month	$ 4.00 per month
Employee-Spouse Coverage	$ 75.00 per month	$ 9.00 per month
Employee-Child(ren) Coverage	$ 50.00 per month	$ 10.40 per month
Family Coverage	$ 125.00 per month	$ 15.60 per month

2. Employees who elect to participate in the City's LDHP health insurance program shall pay the following amounts for health and dental insurance:

	Health	Dental
Employee Only Coverage	$ 75.00 per month	$ 4.00 per month
Employee-Spouse Coverage	$ 225.00 per month	$ 9.00 per month
Employee-Child(ren) Coverage	$ 175.00 per month	$ 10.40 per month
Family Coverage	$ 350.00 per month	$ 15.60 per month

3. In order for employees to retain the rates in Items 1 & 2 above, they must participate in the Symbol Employee Health Clinic Wellness Program. The program requires that each employee complete the comprehensive biometric screening offered to them in July by Symbol Health Solutions. If the screening indicates any "risk" factors, coaching visits will be required. Based upon the risk level, two to six sessions will be required to take place within a year. If employees do not complete the biometric screening within the required time, their monthly premiums will increase by $50.00 per month effective September 1. If employees do not complete the required number of coaching sessions by

the following July 31, their monthly premiums will increase by $50.00 per month effective September 1. The Wellness Program screening and coaching will be an annual program; that is, screening will occur each July and coaching will be scheduled as required based upon that year's indicated risks. Employees will need to participate each year to avoid cumulative additional $50.00 per month increases for not screening and/or for not attending coaching sessions;

4. Resolution No. 14-083 adopted on June 3, 2014, is hereby repealed in its entirety; and

5. That this Resolution shall become effective on and after January 1, 2018.

ADOPTED THIS 6th DAY OF JUNE, 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 June 6, 2017.

_____
City Clerk

City of Orange Beach

Plan Design Comparison

	Current PPO Plan BCBS of Alabama	Proposed Option 1 - LDHP BCBS of Alabama	Proposed Option 2 - HDHP BCBS of Alabama
	In-Network	In-Network	In-Network
Deductible	Does not apply to Preventive Services, Inpatient drugs, noncovered services, most copays, physician outpatient, balance billed charges and pre cert penalties	Does not apply to Preventive Services, noncovered services, most copays, physician outpatient, balance billed charges and pre cert penalties	Does not apply to Preventive Services, noncovered services, most copays, physician outpatient, balance billed charges and pre cert penalties
Individual Deductible	$300	$750	$1,500
Family Deductible	$900	$1,500	$3,000
Coinsurance	80%	80%	70%
Out-of-Pocket Maximum	Only Coinsurance for Other Covered Services (Allergy, Ambulance, Chiro, DME, Occ Phys, and Speech Therapies) and Home Health and Hospice apply to the OOP Max	All copays, deductibles and coinsurance will apply to the OOP Max. This includes prescription drugs.	All copays, deductibles and coinsurance will apply to the OOP Max. This includes prescription drugs.
Individual Out of Pocket Max	$400 per individual plus CYD	$3,000	$6,850
Family Out of Pocket Max	$400 per individual plus CYD	$6,000	$13,700
Lifetime Maximum	Unlimited	Unlimited	Unlimited
Hospital Services			
Inpatient Hospital Facility	100% of allowed amount, subject to $200 per admission deductible; $100 per day hospital copay days 2-5 for each admission	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Inpatient Physician Services	100% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Outpatient Services			
Outpatient Surgical	100% of the allowed amount after $200 Copay	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Emergency Room (medical)	100% of the allowed amount after $200 Copay	100% of allowed amount after $200 copay	70% of the allowed amount after deductible
Emergency Room (accident)	100% of the allowed amount, no copay or deductible	100% of allowed amount after $200 copay	70% of the allowed amount after deductible
Emergency Room Physician	100% of the allowed amount after $35 physician copay	100% of allowed amount after $35 copay	70% of the allowed amount after deductible
Outpatient Diagnostics, Lab, X-ray, Pathology, Dialysis, IV Therapy, Chemptherapy and Radiation Therapy	100% of the allowed amount, no copay or deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Mental Health Disorders and Substance Abuse Benefits			
Mental Health Disorders and Substance Abuse	Not administered by Blue Cross and Blue Shield of Alabama	Not administered by Blue Cross and Blue Shield of Alabama	Not administered by Blue Cross and Blue Shield of Alabama
Physician Office Visits			
Physician Benefits			
Office Visits and Consultations	100% of the allowed amount after $35 physician copay	100% of the allowed amount after $35 physician copay	70% of the allowed amount after deductible
Specialist Visit	100% of the allowed amount after $35 physician copay	100% of the allowed amount after $35 physician copay	70% of the allowed amount after the deductible
Surgery and Anesthesia	100% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Maternity Care	100% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Diagnostic Lab, X-ray, Pathology, Dialysis, IV Therapy, Chemotherapy and Radiation Therapy	100% of the allowed amount, no copay or deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible

Item # 18

City of Orange Beach

Plan Design Comparison

	Current PPO Plan BCBS of Alabama	Proposed Option 1 - LDHP BCBS of Alabama	Proposed Option 2 - HDHP BCBS of Alabama
Preventive Care			
Routine Newborn Exam (in hospital)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Well Child Care Exams (9 visits during 1st 24 months and 1 per year thereafter through age 6)	100% of the allowed amount after $35 physician copay	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Developmental Screening (3 exams between 9 mo and 30 months)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Immunizations (Age limits apply)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Office Visit (When eligible for routine pap smear, routine mammogram, or routine PSA/Digital Rectal Exam)	100% of the allowed amount after $35 physician copay	100% of the allowed amount No copay or deductible	100% of the allowed amount No copay or deductible
Routine Pap Smear (1 per calendar year)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Human Papillomavirus Testing (1 routine test every 3 years for females over age 30)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Chlamydia Screening (1 per calendar year for females age 15-24)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Hepatitis C Screening (Once per lifetime for members born between -1-45 and 12-31-65)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine/Screening Mammogram (1 exam for females ages 35-39 and 1 per calendar year for females ages 40+)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Prostate Cancer Screening (Males age 40+, PSA and Digital Rectal Exam each calendar year)	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible	100% of the allowed amount, no copay or deductible
Routine Colorectal Cancer Screening (Ages 50 and over: Hemocult stool/fecal blood 1 each calendar year; flexible sigmoidoscopy every 3 years, double contrast barium enema every 5 years, colonoscopy every 10 years)	Covered at 100% of the allowed amount, no copay or deductible for physician charges (outpatient hospital services may require a copay	Covered at 100% of the allowed amount, no copay or deductible for physician charges (outpatient hospital services may require a copay	Covered at 100% of the allowed amount, no copay or deductible for physician charges (outpatient hospital services may require a copay
Other Covered Services			
Home Health Care	100% of the allowed amount, no copay or deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Hospice Care	100% of the allowed amount, no copay or deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Ambulance	80% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Chiropractic Services	80% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Durable Medical Equipment	80% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Allergy Testing & Treatment	80% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Speech Therapy (Occupational, Physical and Speech Therapy limited to a combined maximum of 30 visits per year)	80% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible
Occupational, Physical Therapy Occupational, Physical and Speech Therapy limited to a combined maximum of 30 visits per year)	80% of the allowed amount after deductible	80% of the allowed amount after deductible	70% of the allowed amount after deductible

City of Orange Beach

Plan Design Comparison

	Current PPO Plan BCBS of Alabama	Proposed Option 1 - LDHP BCBS of Alabama	Proposed Option 2 - HDHP BCBS of Alabama
Prescription Drugs			
Retail			
Tier 1	$15 Copay	$15 Copay	70% after the deductible
Tier 2	$30 Copay	$30 Copay	70% after the deductible
Tier 3	$50 Copay	$50 Copay	70% after the deductible
Mail-Order			
Tier 1	$37.50 Copay	$37.50 Copay	70% after the deductible
Tier 2	$75 Copay	$75 Copay	70% after the deductible
Tier 3	$125 Copay	$125 Copay	70% after the deductible

2018 Proposed Plan Designs

Current Blue Cross Blue Shield BlueCard PPO					
City of Orange Beach		EE	EE+S	EE+C	Family
Pre - 10/1/2012	Employee Contribution	$16.00	$35.00	$25.00	$46.00
Post – 10/1/2012	Employee Contribution	$18.50	$161.96	$119.56	$215.76

New Plan Designs – Composite Rates					
New Plan Design		EE	EE+S	EE+C	Family
LDHP	Composite Rate	$75.00	$225.00	$175.00	$350.00
HDHP	Composite Rate	$25.00	$75.00	$50.00	$125.00

Regular Council Agenda
7/11/2017 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.**

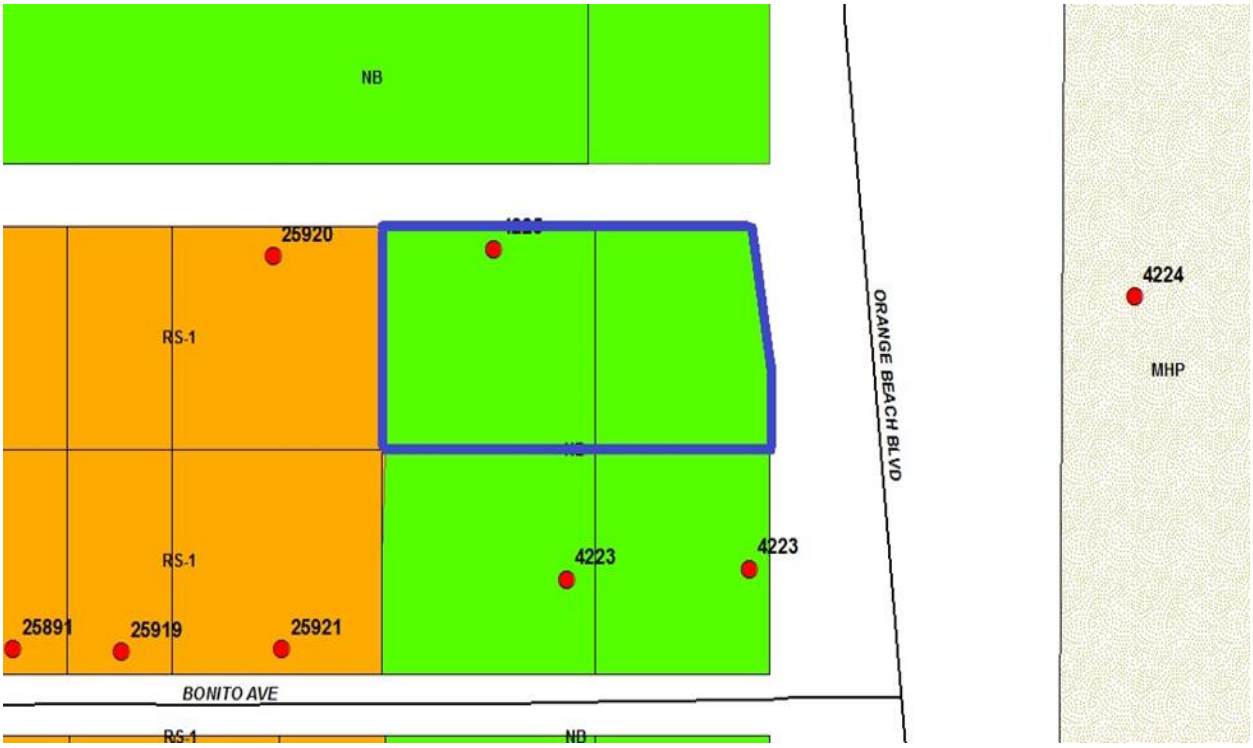
- **A note is required on the plans stating that the stormwater management facility will be designed to comply with the City of Orange Beach stormwater management regulations.**

- **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

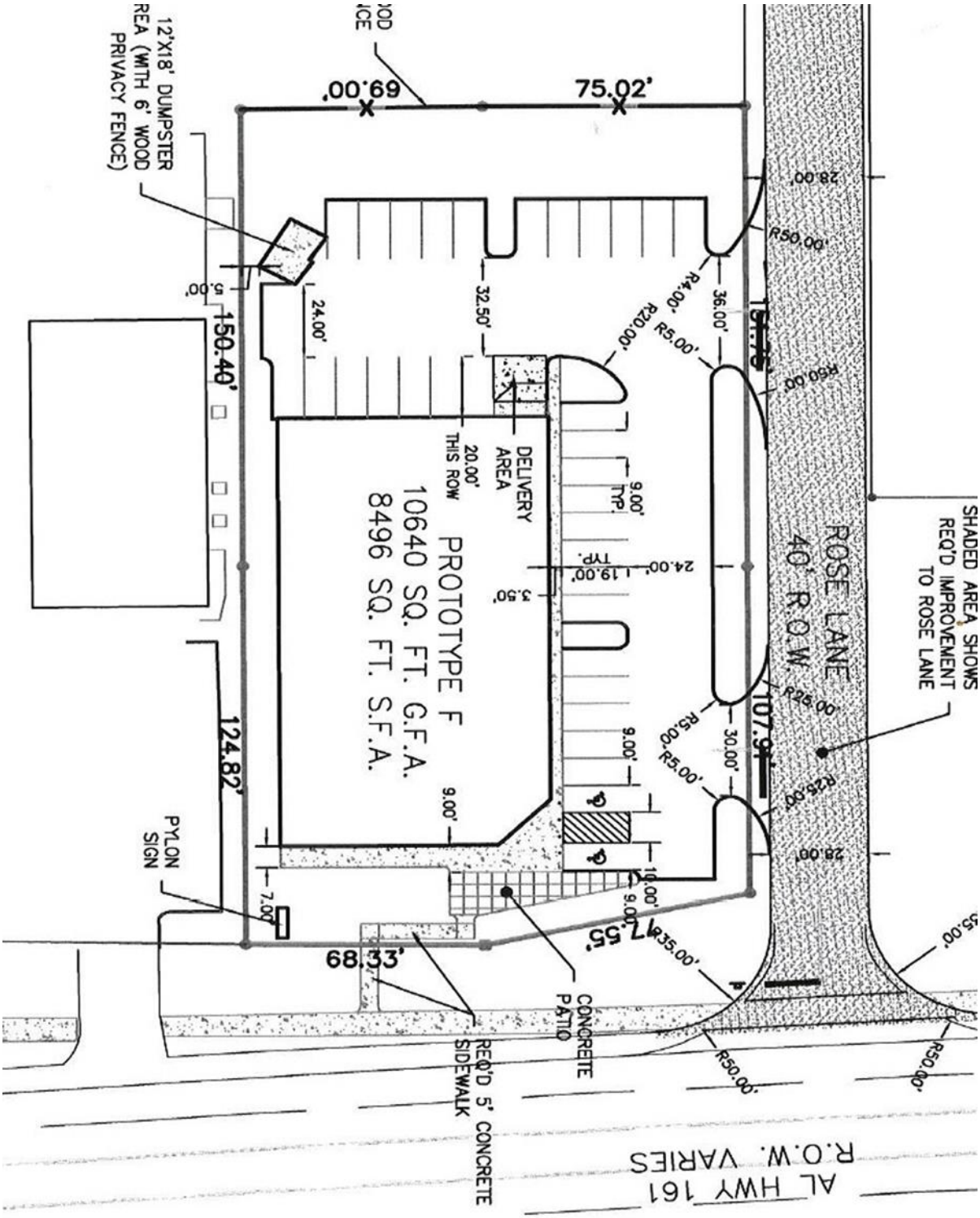


Aerial Map

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

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'
77.55'
R50.00'
R25.00'
R5.00'
R20.00'
R4.00'
36.00'
32.50'
24.00'
28.00'
30.00'
35.00'
19.00' TYP.
9.00' TYP.
5.50'
7.00'
10.00'

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 # 19

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@sbdinc.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 roberts@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@bass-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	EMS SUPPORTING PLAN
3	EROSION CONTROL PLAN
4	SITE AREA PLAN
5	SITE AREA PLAN
6	ZONING NO. AND SANITARY PLAN
7	ENVIRONMENTAL TEMPLATE
8	EROSION CONTROL
9	EROSION CONTROL 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
aigpllegee@gmail.com

STATE OF ALABAMA
REGISTRATION NUMBER 8229
ANDREA M. PAGGEE
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				

Broadway Management LLC
7196 Broadway Avenue, Orange Beach, AL 36561
Phone: (251) 533-7281 • Fax: (251) 533-7284

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

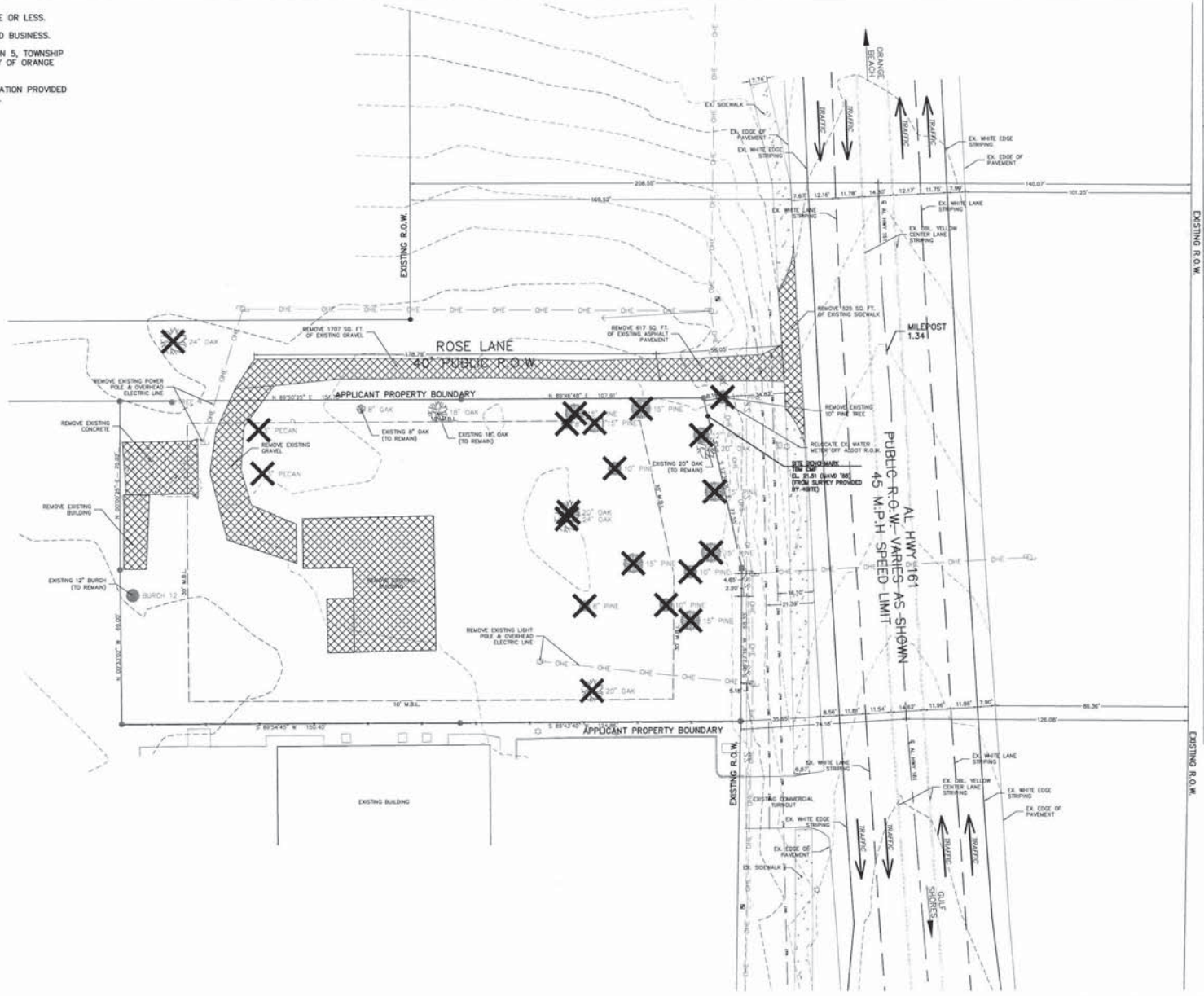
CONSTRUCTION NOTES & LEGEND

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.



Broadway Management, LLC
215 Wilmington Avenue • Huntsville, AL 35801
Phone: (256) 533-7257 • Fax: (256) 533-7259

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

DEMOLITION PLAN

SHEET 3 OF 17

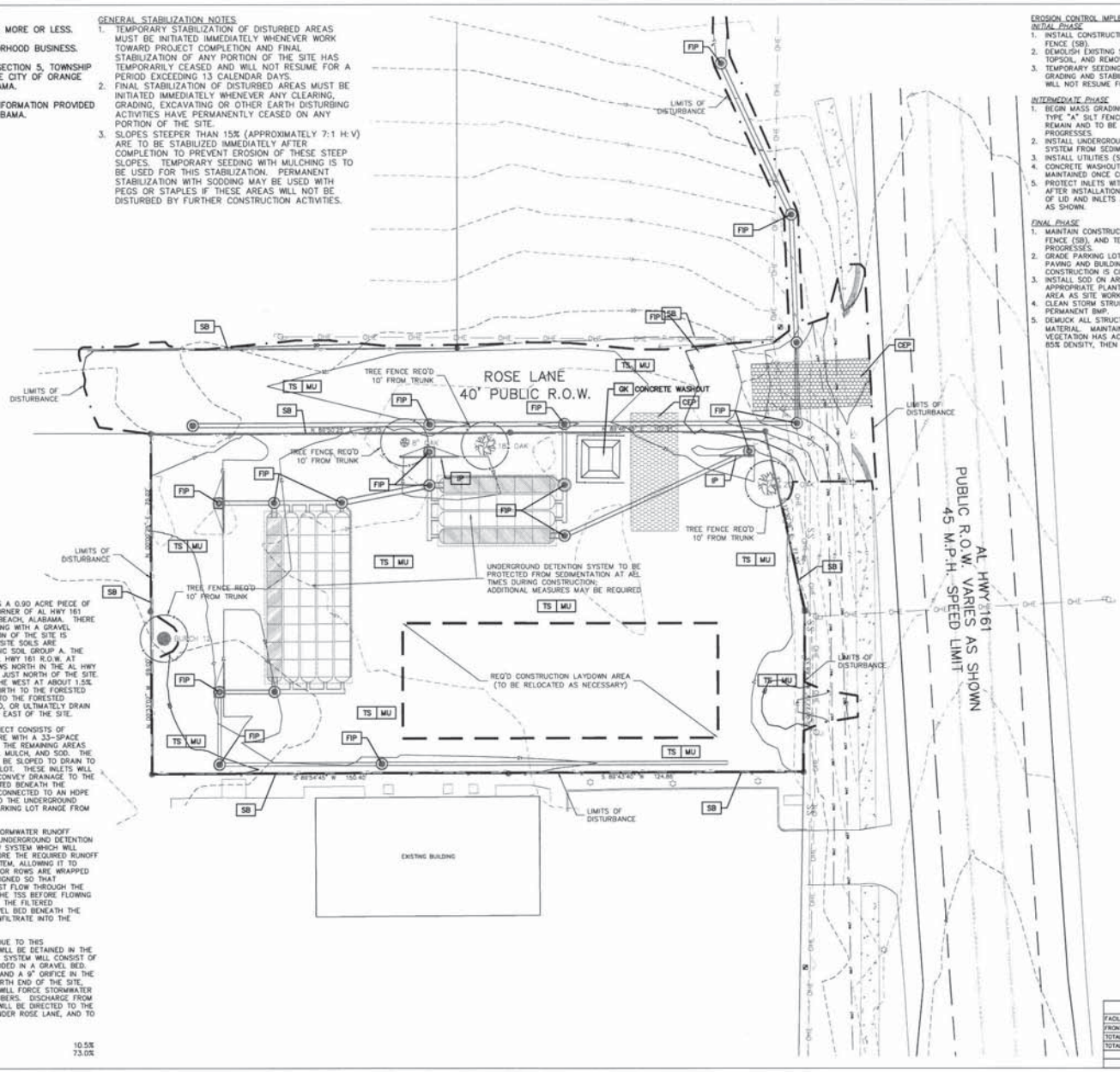
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

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.

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.



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.

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 A 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%

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

Broadway Management, LLC
718 Riverside Square | Hoffman, AL 36860
Phone: (256) 553-7251 | Fax: (256) 553-7256

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'
20' 0' 20'

NOTES
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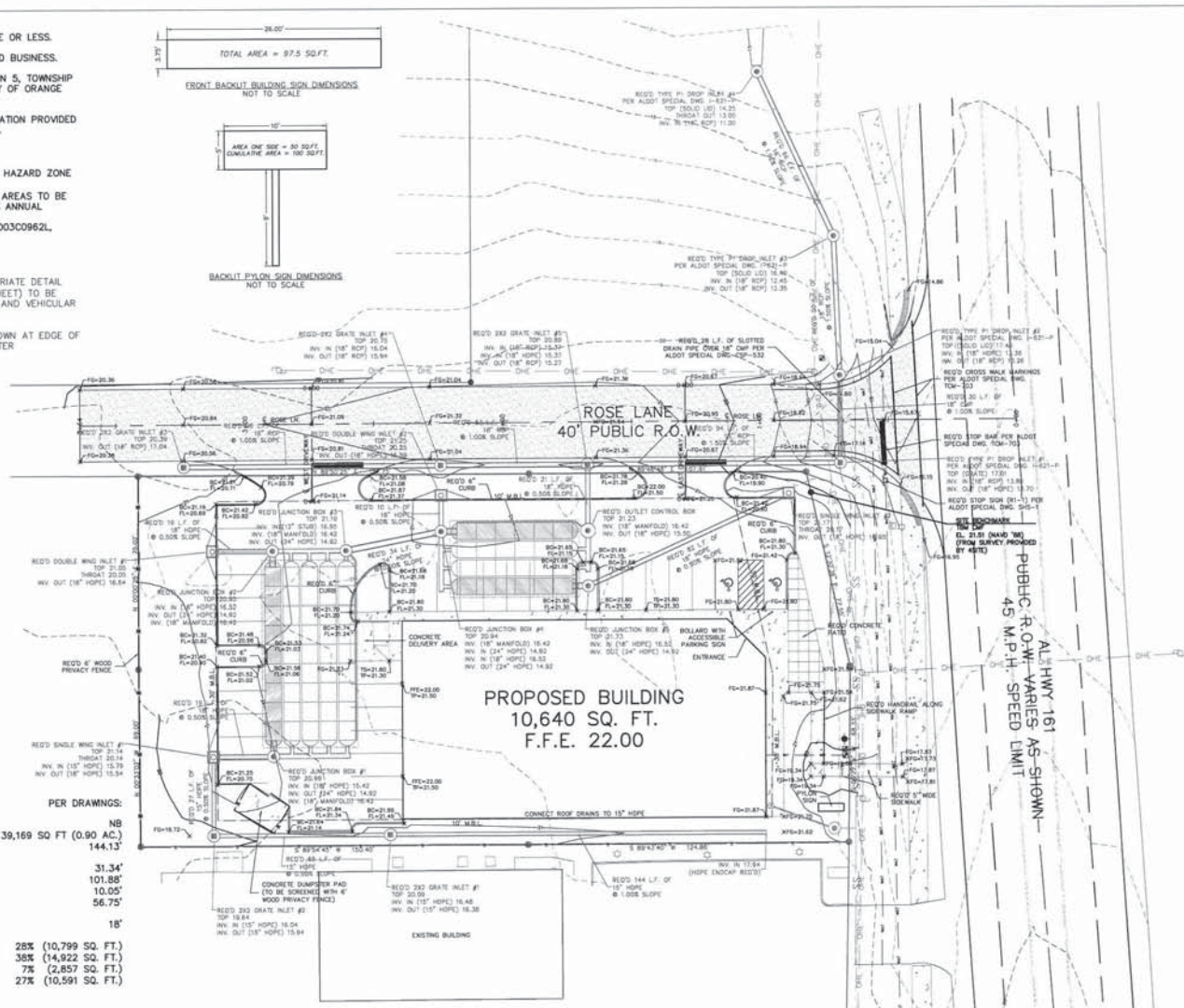
4. BOUNDARY AND TOPOGRAPHIC INFORMATION PROVIDED BY 4SITE, INC., HUNTSVILLE, ALABAMA.

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).

Broadway Management, LLC
718 Riverside Dr. Huntsville, AL 35801
Phone: (256) 533-7251 - Fax: (256) 533-7258

DRAWN BY: JAC
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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

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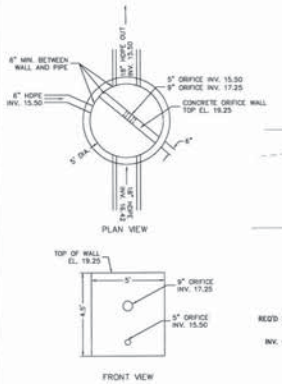
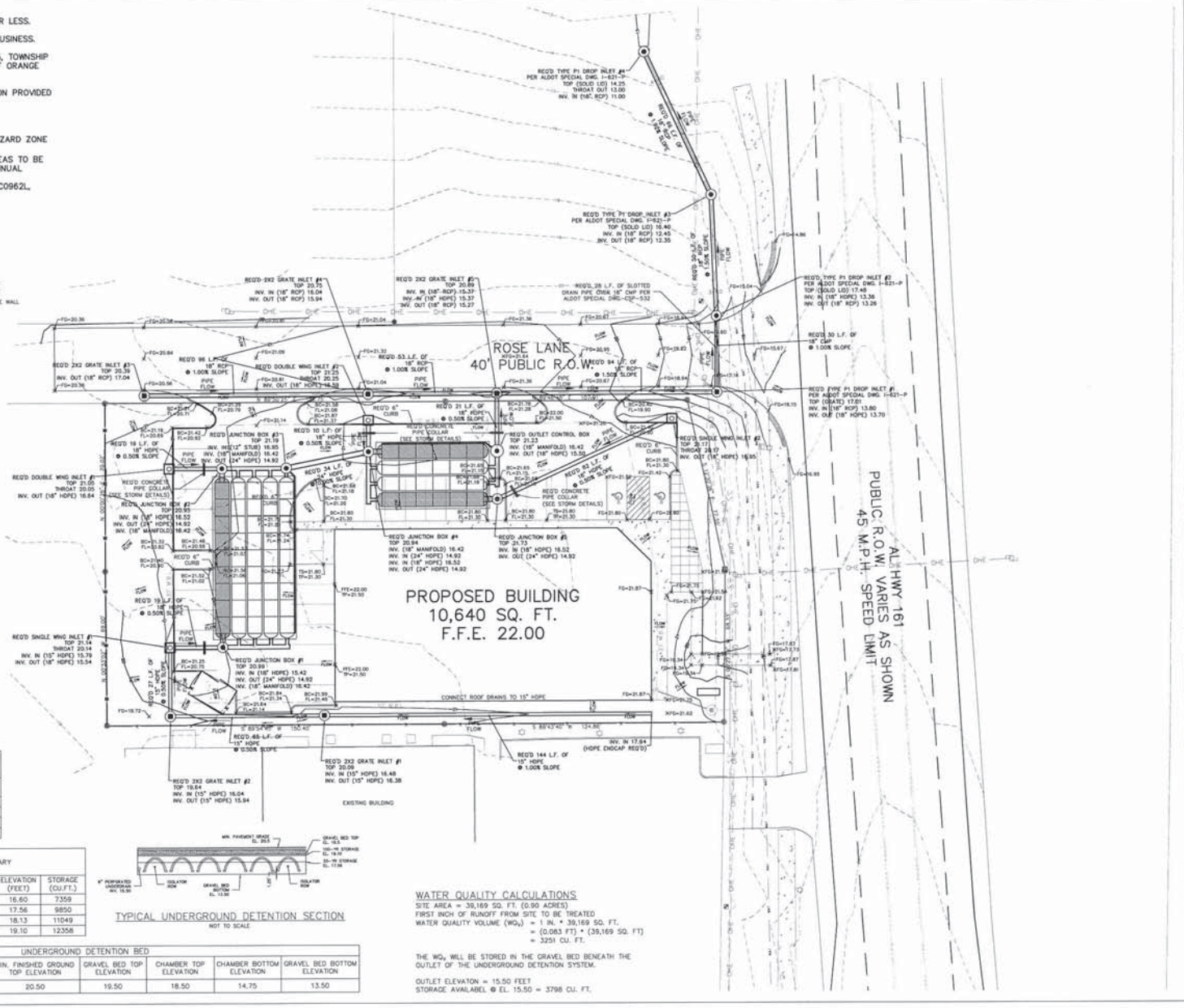


OUTLET CONTROL BOX DETAILS
NOT TO SCALE



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.

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DRAWN BY: JAC
DATE: 11-29-2016
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STORM PLAN

SHEET 6 OF 17

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

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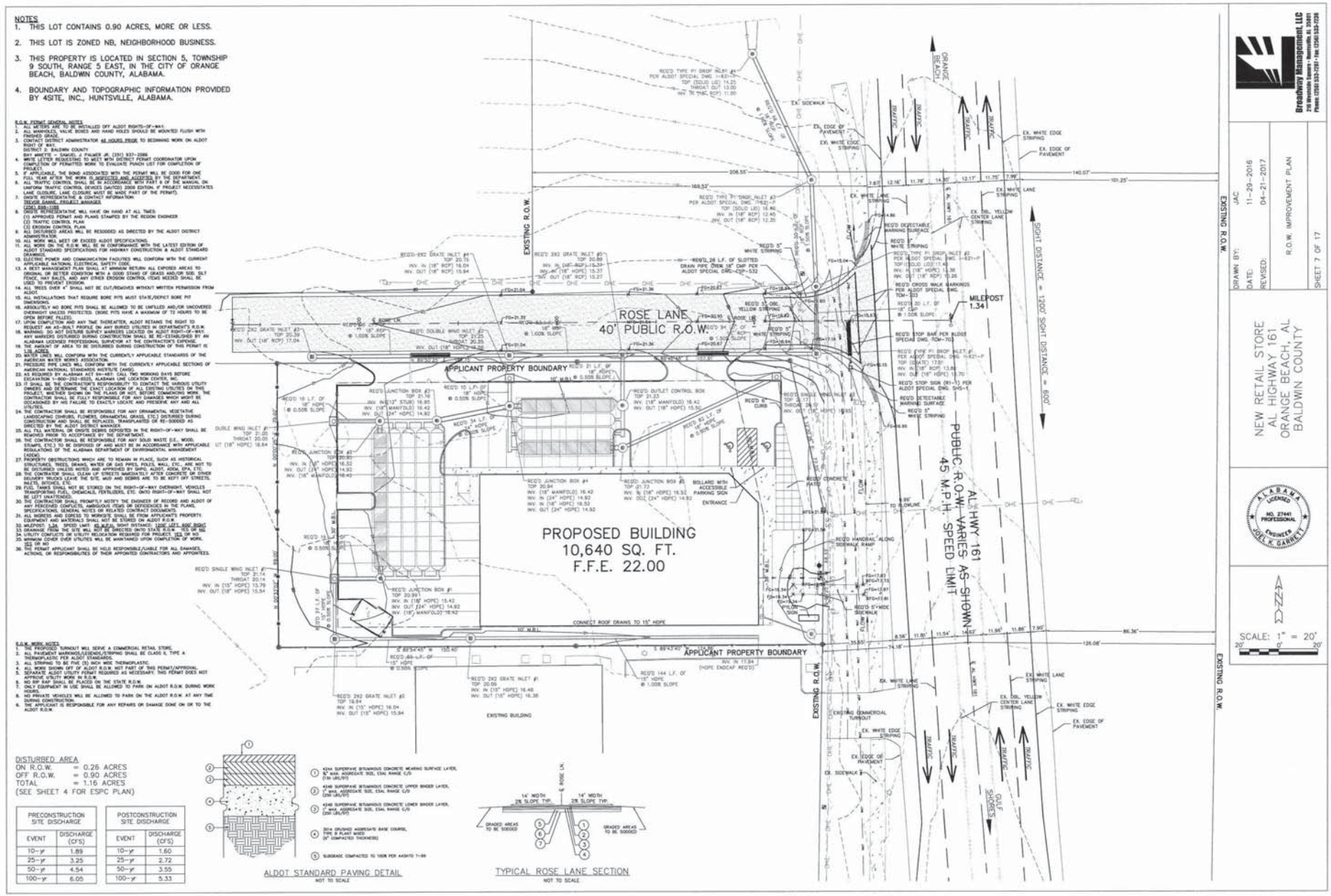
R.O.W. PERMIT GENERAL NOTES
1. ALL METERS ARE TO BE INSTALLED OFF ALDOT RIGHTS-OF-WAY.
2. ALL MANHOLES, VALVE BOXES AND HAND HOLES SHOULD BE MOUNTED FLUSH WITH FINISHED GRADE.
3. CONTACT DISTRICT ADMINISTRATOR 48 HOURS PRIOR TO BEGINNING WORK ON ALDOT RIGHT OF WAY.
DISTRICT 2: BALDWIN COUNTY
RAY ARNETTE - 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 (1) 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) 539-1188
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. (BORE 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 NUMEROUS UTILITY COMPANIES OR OWNERS WHOSE LINES OR FACILITIES ARE LOCATED 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 MATERIALS ARE PLACED IN THE SITE AND ANY 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. (NOTED 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.

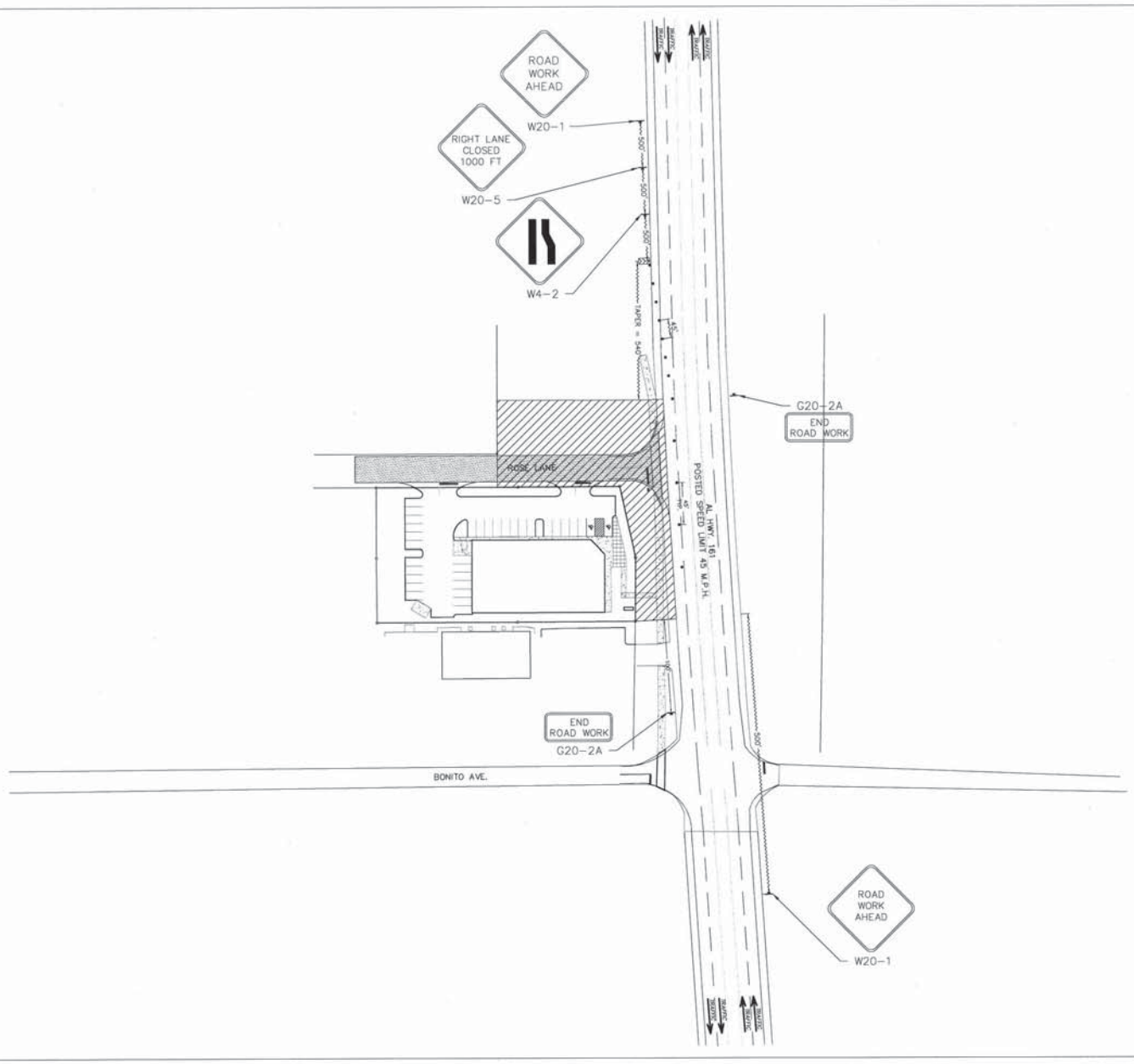
R.O.W. WORK NOTES
1. THE PROPOSED TURNOUT WILL SERVE A COMMERCIAL RETAIL STORE.
2. ALL PAVEMENT MARKINGS/LEGENDS/STRIPING SHALL BE CLASS II, TYPE A THERMOPLASTIC PER ALDOT STANDARDS.
3. ALL STRIPING TO BE FIVE (5) INCH WIDE THERMOPLASTIC.
4. ALL WORK SHOWN OFF OF ALDOT R.O.W. NOT PART OF THIS PERMIT/APPROVAL.
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



Broadway Management, LLC
219 Riverchase Parkway, Hoover, AL 35244
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

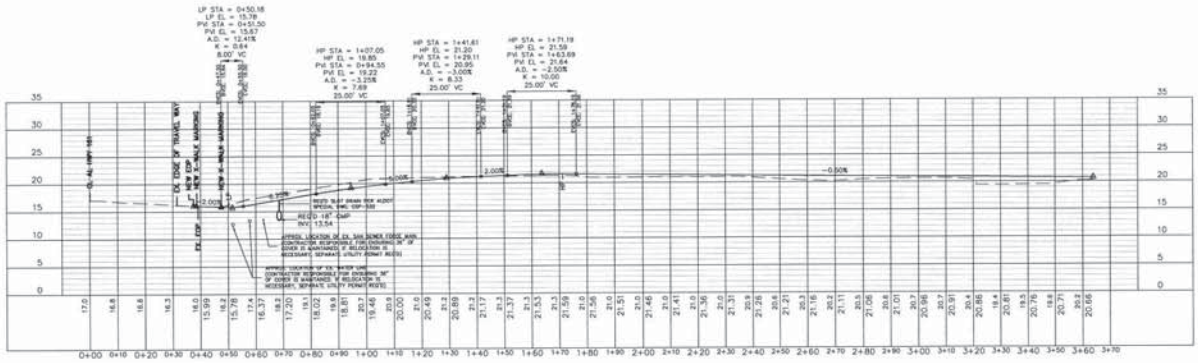
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

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

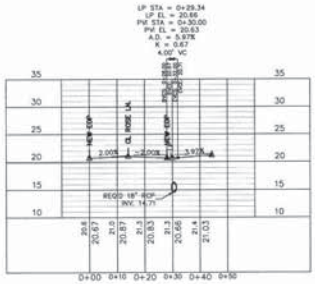
LEGEND
- TEMPORARY MOUNTED SIGN
- CHANNELIZING DRUM
- WORK AREA
- PORTABLE SEQUENTIAL ARROW AND CHEVRON SIGN UNIT

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



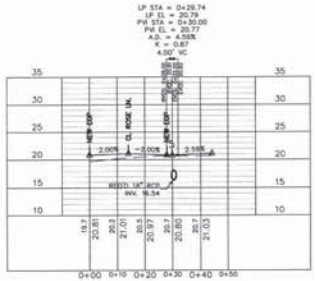
ROSE LANE ℄ PROFILE

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



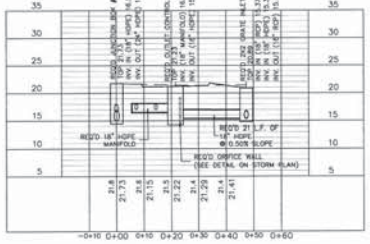
EAST DRIVEWAY ℄ PROFILE

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



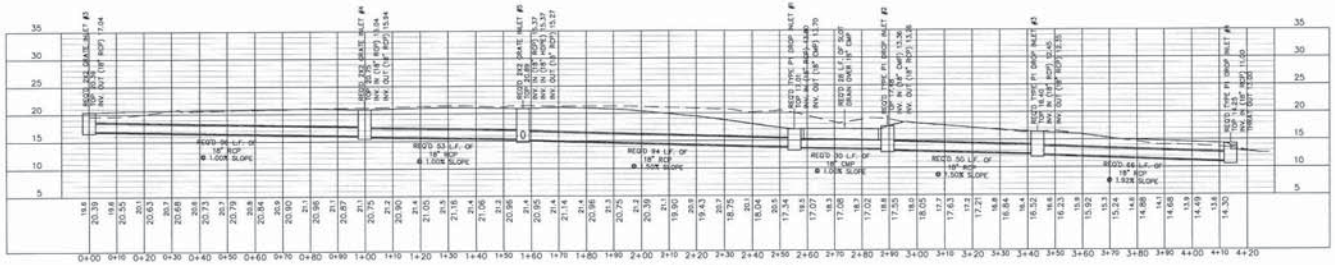
WEST DRIVEWAY ℄ PROFILE

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 • Gulfport, AL 36542
Phone: (228) 533-7251 • Fax: (228) 533-7258

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

PROFILE VIEWS

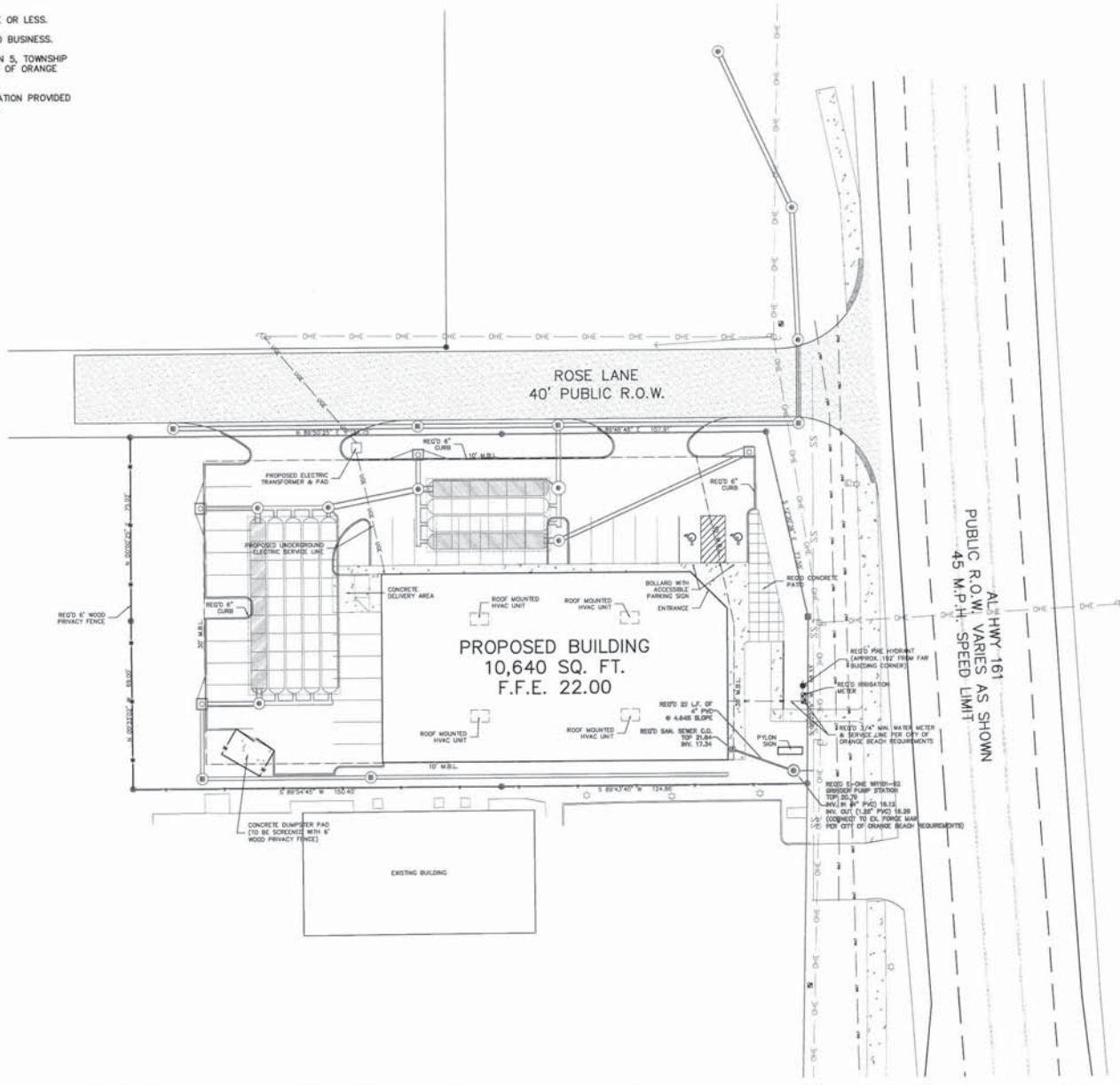
SHEET 9 OF 17

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

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

SCALE: 1" = 20'

NOTES
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.



Broadway Management, LLC
210 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

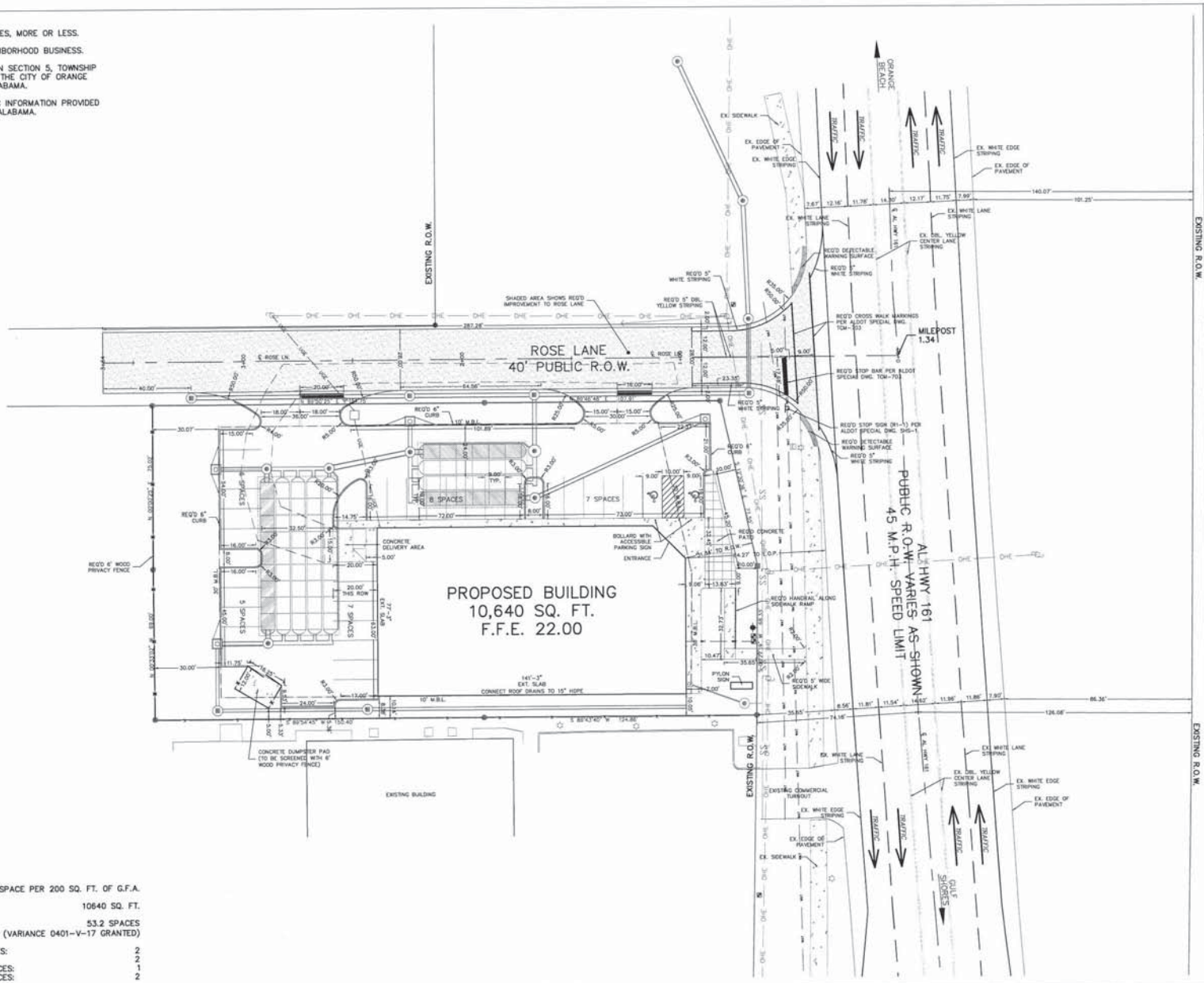
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

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

Item # 19

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.



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 Westcircle Street - Huntsville, AL 35801
Phone: (256) 533-7281 - Fax: (256) 533-7238

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

LAYOUT PLAN

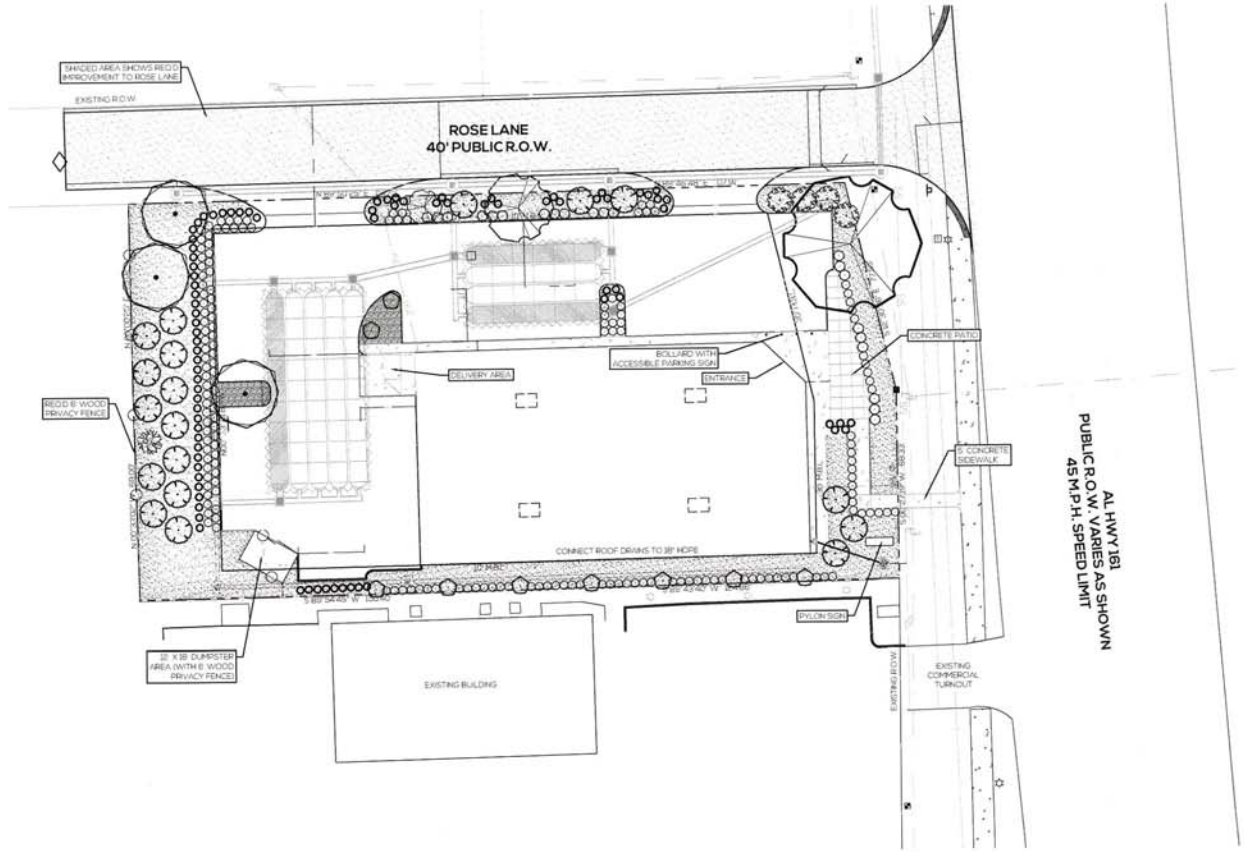
SHEET 11 OF 17

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

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

SCALE: 1" = 20'

Item # 19



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 ENGINEERING 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

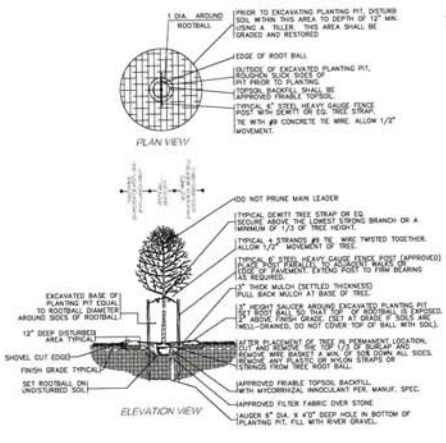
REVISIONS:

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

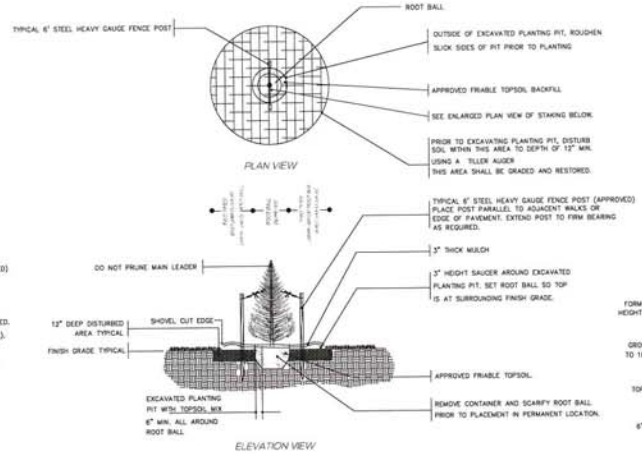
0 20 40

SHEET
L-1.0
OF 6

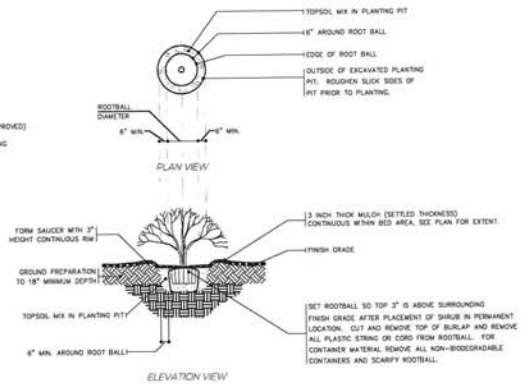
PROJECT NO.:



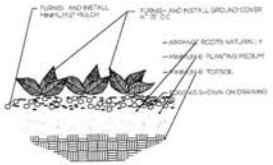
1 TREE PLANTING
NOT TO SCALE



2 EVERGREEN TREE PLANTING
NOT TO SCALE

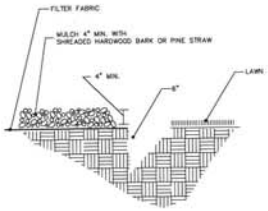


3 SHRUB PLANTING

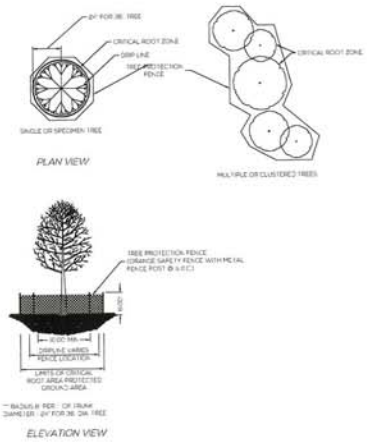


4 GROUND COVER PLANTING
NOT TO SCALE

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



5 SHOVEL-CUT EDGE
NOT TO SCALE



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 SPADE 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 FLARE.
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 · APPROVED EAR STATE LAW
COLLIER ENTIRE DESIGN · COPERATIVE 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 WINSTON
261
REGISTERED LANDSCAPE ARCHITECT

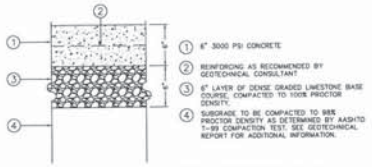
REVISIONS:

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

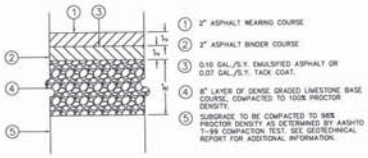
NO SCALE

SHEET
L-2.0
OF 6

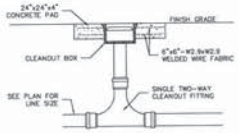
PROJECT NO.:



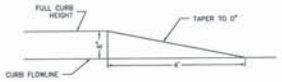
HEAVY DUTY CONCRETE PAVEMENT DETAIL
NOT TO SCALE
(FOR OFF ALDOT R.O.W. USE ONLY)



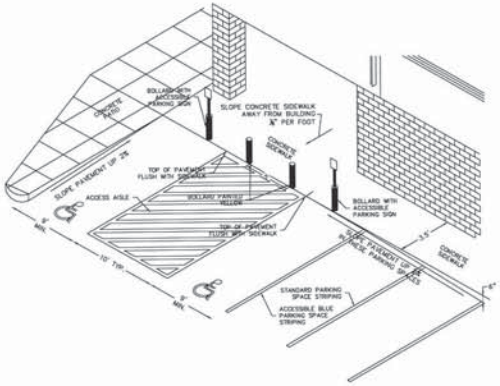
HEAVY DUTY ASPHALT PAVEMENT DETAIL
NOT TO SCALE
(FOR OFF ALDOT R.O.W. USE ONLY)



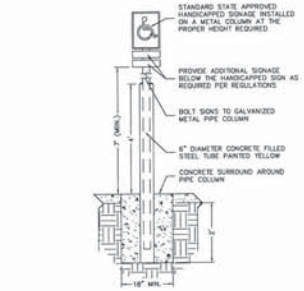
SANITARY SERVICE CLEANOUT DETAIL
NOT TO SCALE



CURB TAPER DETAIL
NOT TO SCALE



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



ACCESSIBLE PARKING SIGN DETAIL
NOT TO SCALE

Broadway Management, LLC
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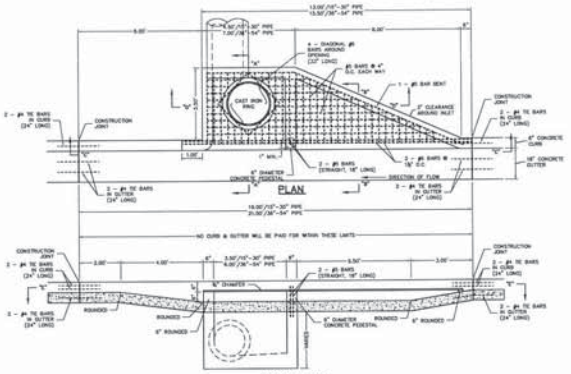
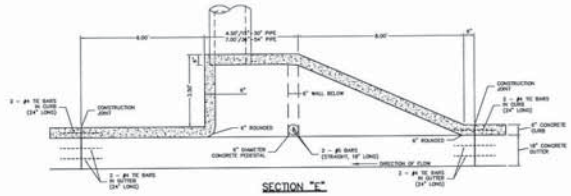
DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

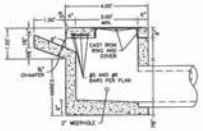
CONSTRUCTION DETAILS

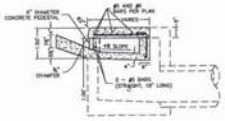
SHEET 12 OF 17

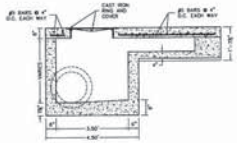
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

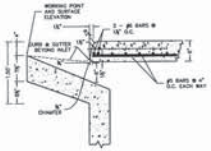












"S" INLET CONSTRUCTION NOTES

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
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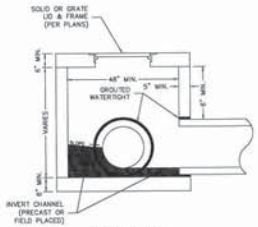

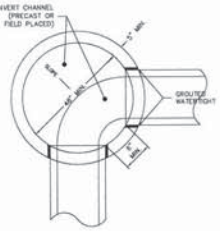

PRECAST INLET BOX NOTES

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
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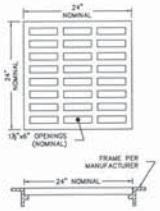
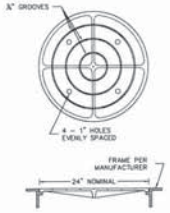


NOTES

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.

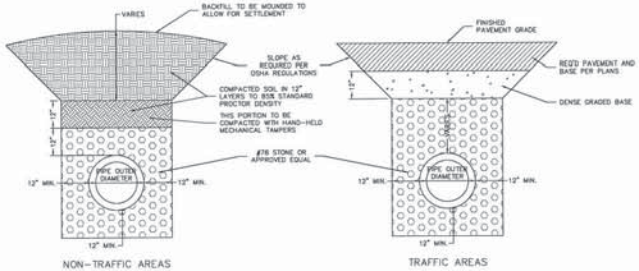
2'x2' GRATE INLET DETAILS
NOT TO SCALE



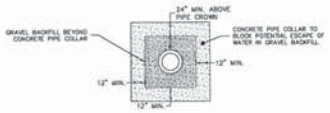
NOTES

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
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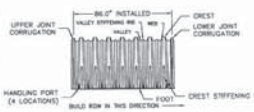
STORM DETAILS

SHEET 13 OF 17

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

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL W. GARRETT

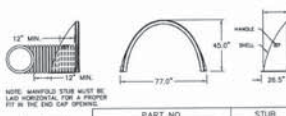


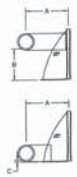
NOMINAL MC-3500 CHAMBER SPECIFICATIONS

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

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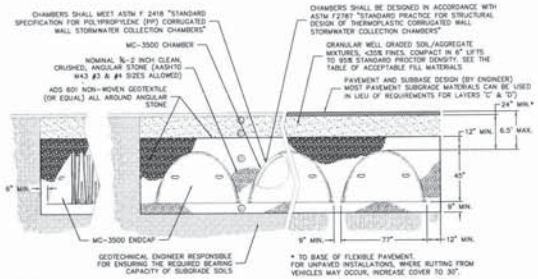
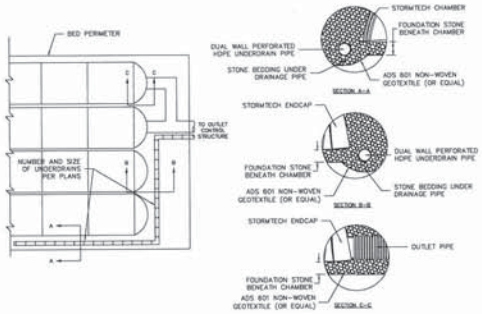


NOTES
1. PERIMETER STONE MUST ALWAYS BE BROUGHT UP EVENLY WITH BACKFILL OF BED. PERIMETER STONE MUST EXTEND HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH STRAIGHT OR SLOPED SIDEWALLS.
2. THE INSTALLED CHAMBER SYSTEM SHALL PROVIDE THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS 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

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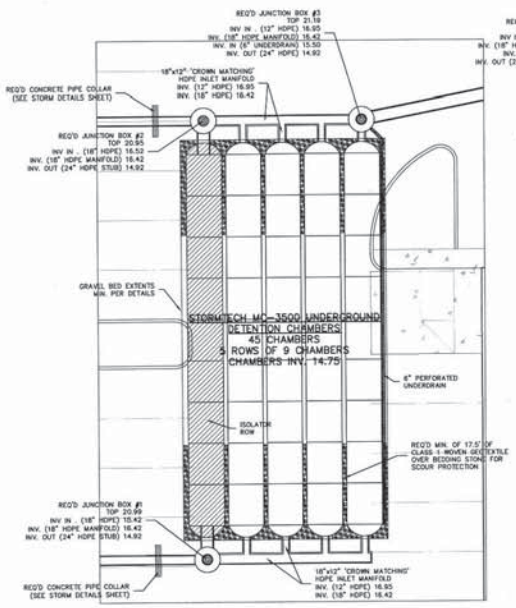
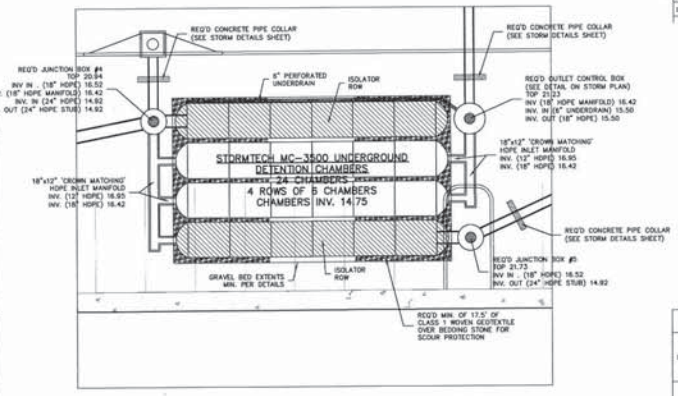


STORMTECH UNDERGROUND DETENTION BED 1

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

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STORMTECH DETAILS

SHEET 14 OF 17

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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 Wesmitchie Avenue - Huntsville, AL 35801
Phone: (256) 533-7232 - Fax: (256) 533-7238

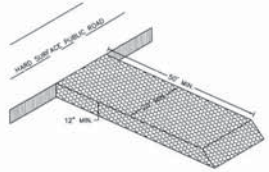
DRAWN BY: JAC
DATE: 11-29-2016
REVISED: 04-21-2017

ESPC NOTES

SHEET 15 OF 17

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

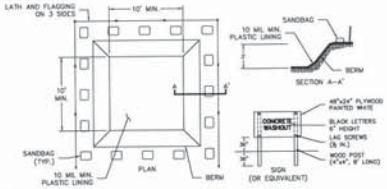
ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT



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.

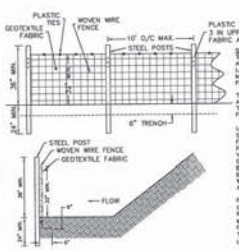
SOIL AMENDMENTS

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, GRILL SEEDER, CULTIPACKER SEEDER OR BY HAND ON A FRESH, FIRM PREPARED SEEDBED.
3. PLANT SEED TO A DEPTH OF ¼" TO ½" DEEP. CALIBRATE EQUIPMENT IN THE FIELD.
4. WHEN USING A DRILL SEEDER, PLANT 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 ¼" 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.

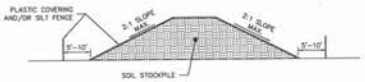
THE TEMPORARY SILT FENCE SHALL BE INSTALLED ACCORDING TO THIS SPECIFICATION, AS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER. FOR INSTALLATION OF THE FABRIC, SEE DETAIL.

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.

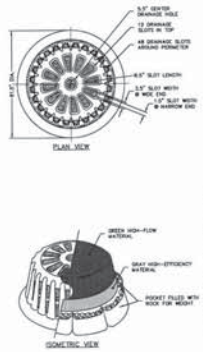
MULCHING NOTES

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

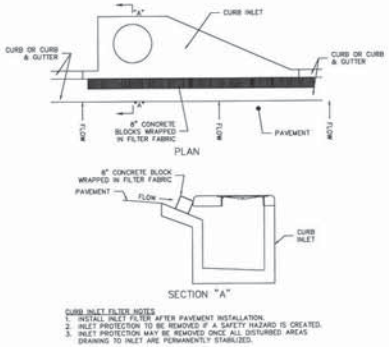


FILTER HAT TYPE
FILTER HAT TO BE D.O.T. TYPE (HIGH–FLOW MATERIAL ON TOP HALF, HIGH–EFFICIENCY MATERIAL ON BOTTOM HALF)

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.

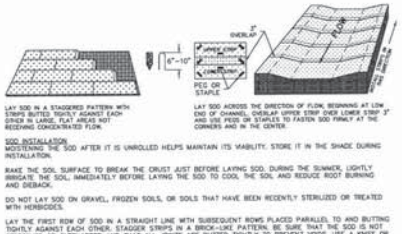
FIP FABRIC DROP INLET PROTECTION DETAIL
NOT TO SCALE



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)533-7291 • Fax: (256)533-7298

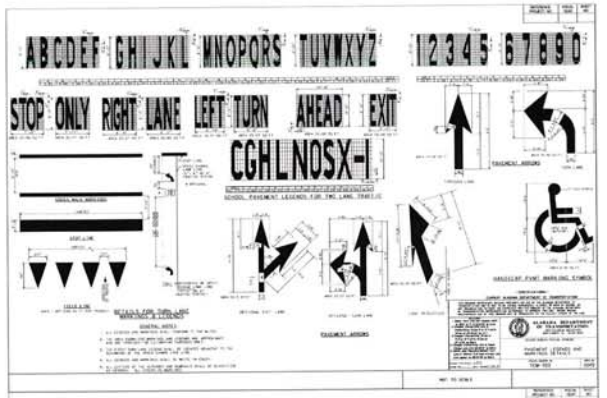
DRAWN BY: JAC
DATE: 11–29–2016
REVISED: 04–21–2017

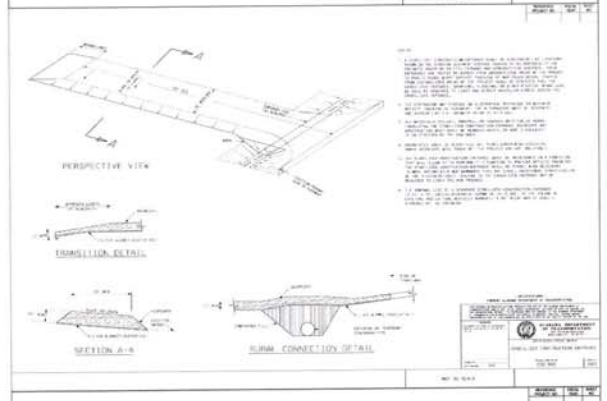
ESPC DETAILS

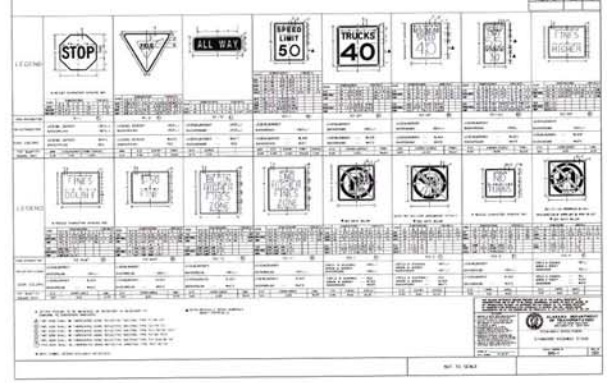
SHEET 16 OF 17

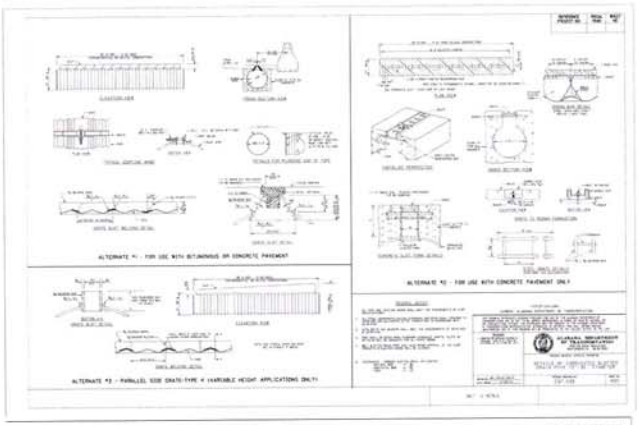
NEW RETAIL STORE
AL HIGHWAY 161
ORANGE BEACH, AL
BALDWIN COUNTY

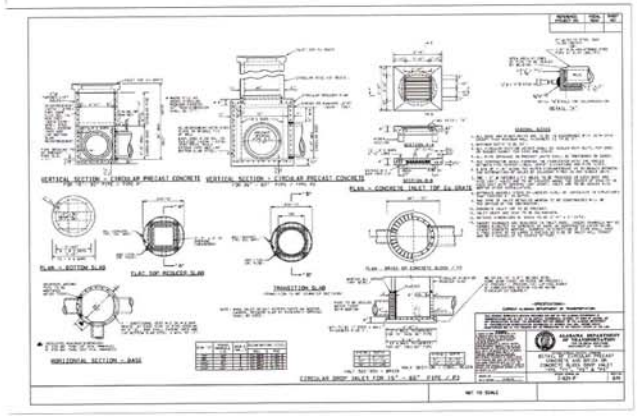
ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT

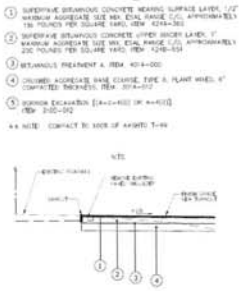












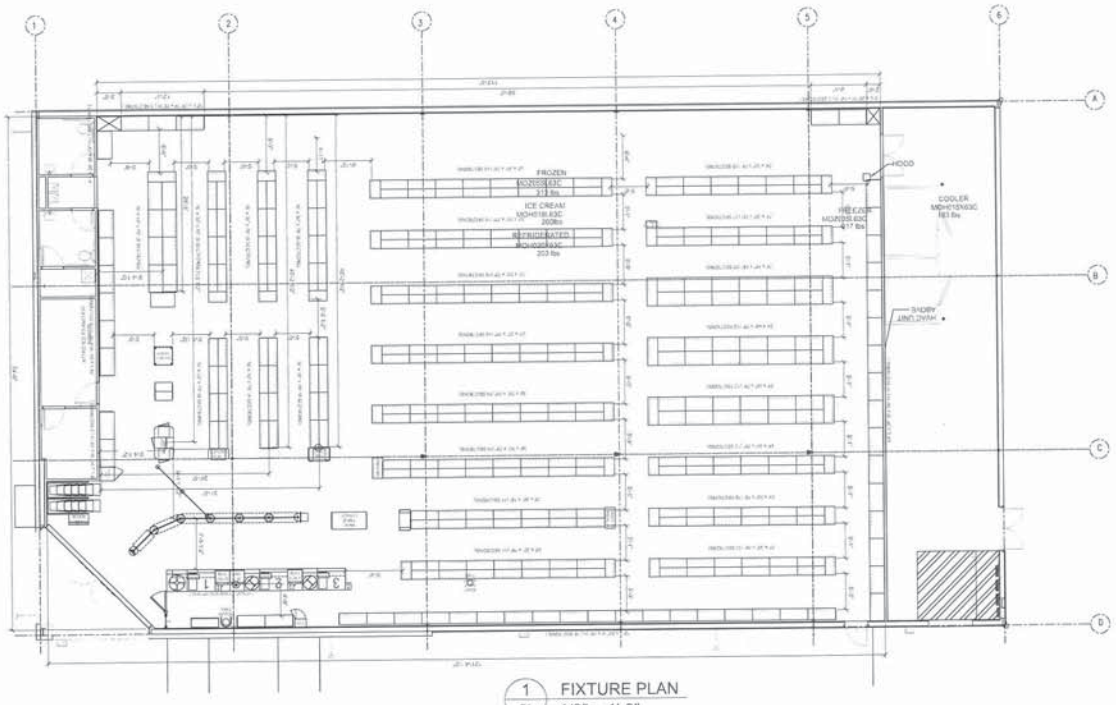
TYPICAL COMMERCIAL DRIVE SECTION
AT TIE TO EXISTING ROADWAY
NTS

Broadway Management, LLC
210 Wimmins Square • Huntsville, AL 35801
Phone: (256) 533-7201 • Fax: (256) 533-7238

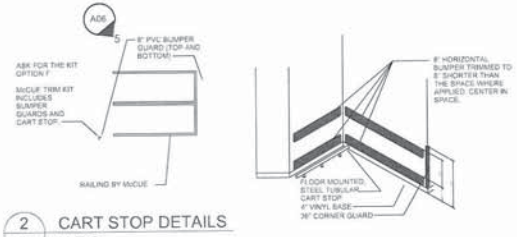
DRAWN BY:	JAC
DATE:	11-29-2016
REVISED:	04-21-2017
ALDOT STANDARD DETAILS	
SHEET 17 OF 17	

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

ALABAMA LICENSED NO. 27441 PROFESSIONAL ENGINEER JOEL K. GARRETT



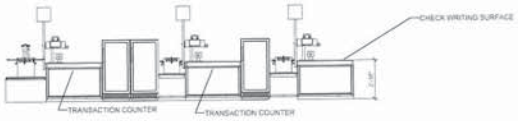
1 / F1 FIXTURE PLAN
1/8" = 1'-0"



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.

AIG
Engineering Consultants
702 E. 16th Street
Savannah, GA 31401
Phone 256-476-9044
aiggallegos@gmail.com

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

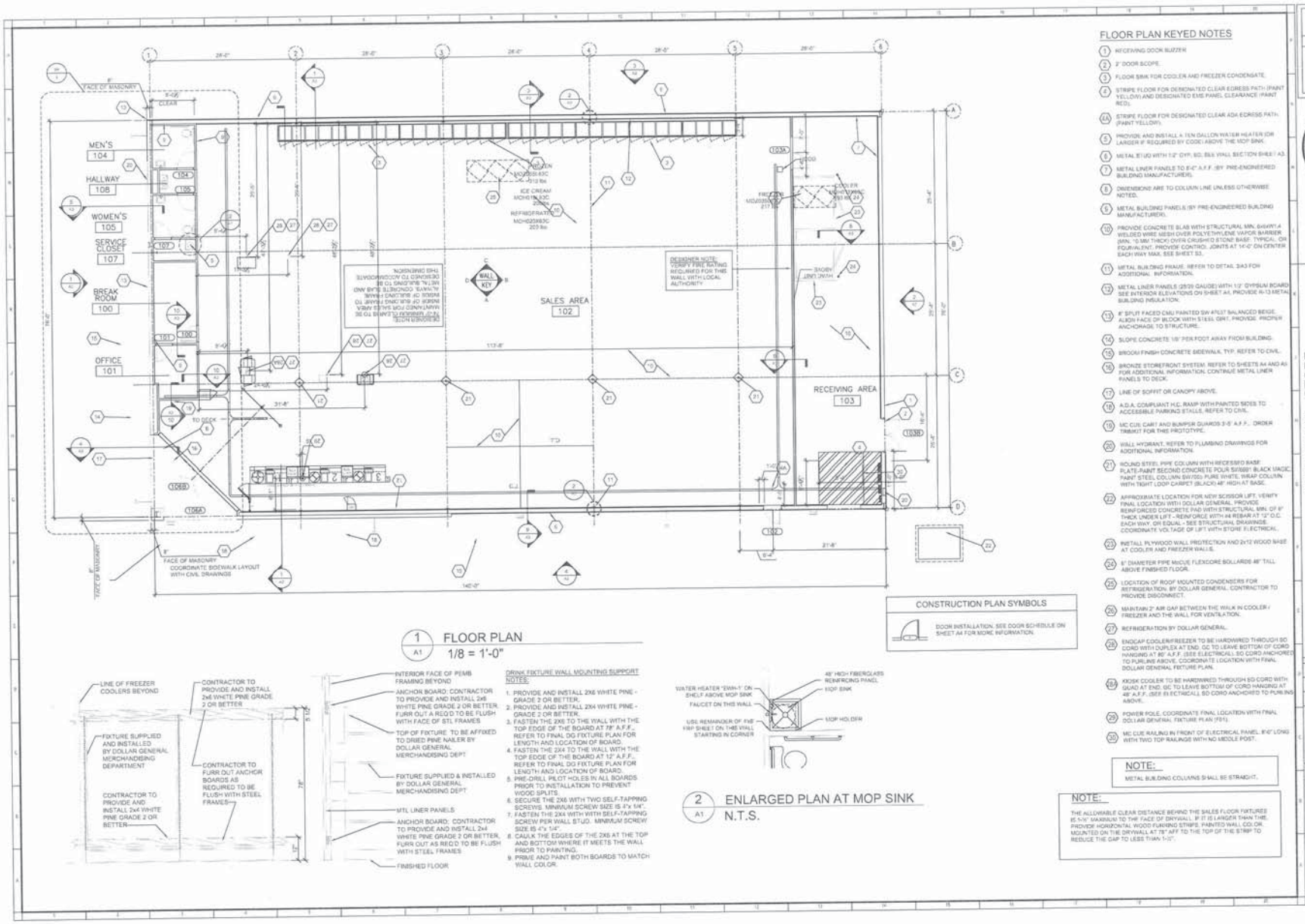
NEW RETAIL STORE
ORANGE BEACH, ALABAMA

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

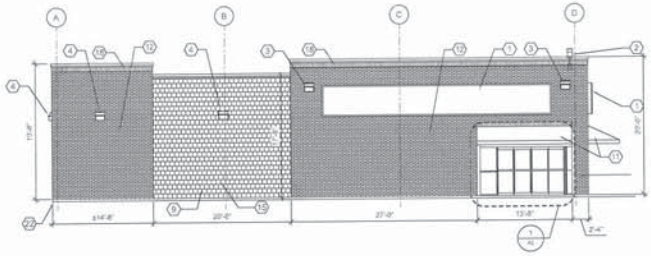
SHEET TITLE: FIXTURE PLAN

SHEET NO. F1

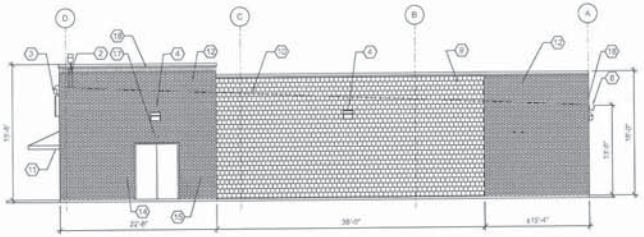
Item # 19


MEN'S 104
HALLWAY 108
WOMEN'S 105
SERVICE CLOSET 107
BREAK ROOM 100
OFFICE 101
SALES AREA 102
RECEIVING AREA 103
FACE OF MASONRY
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 6" 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 (FEI).
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".
CONSTRUCTION PLAN SYMBOLS
DOOR INSTALLATION. SEE DOOR SCHEDULE ON SHEET A4 FOR MORE INFORMATION.
1 A1 FLOOR PLAN
1/8 = 1'-0"
2 A1 ENLARGED PLAN AT MOP SINK
N.T.S.
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.
LINE OF FREEZER COOLERS BEYOND
CONTRACTOR TO PROVIDE AND INSTALL 2x6 WHITE PINE GRADE 2 OR BETTER
FIXTURE SUPPLIED AND INSTALLED BY DOLLAR GENERAL MERCHANDISING DEPARTMENT
CONTRACTOR TO PROVIDE AND INSTALL 2x4 WHITE PINE GRADE 2 OR BETTER
CONTRACTOR TO FURR OUT ANCHOR BOARDS AS REQUIRED TO BE FLUSH WITH STEEL FRAMES
INTERIOR FACE OF PEMB FRAMING BEYOND
ANCHOR BOARD: CONTRACTOR TO PROVIDE AND INSTALL 2x6 WHITE PINE GRADE 2 OR BETTER. FURR OUT A REQ'D TO BE FLUSH WITH FACE OF STL FRAMES
TOP OF FIXTURE. TO BE AFFIXED TO DRIED PINE NAILER BY DOLLAR GENERAL MERCHANDISING DEPT
FIXTURE SUPPLIED & INSTALLED BY DOLLAR GENERAL MERCHANDISING DEPT
MTL LINER PANELS
ANCHOR BOARD: CONTRACTOR TO PROVIDE AND INSTALL 2x4 WHITE PINE GRADE 2 OR BETTER. FURR OUT AS REQ'D TO BE FLUSH WITH STEEL FRAMES
FINISHED FLOOR
WATER HEATER "EWH-1" ON SHELF ABOVE MOP SINK
FAUCET ON THIS WALL
USE REMAINDER OF 4'x8' FRP SHEET ON THIS WALL STARTING IN CORNER
48" HIGH FIBERGLASS REINFORCING PANEL
MOP SINK
MOP HOLDER
AIG
Engineering Consultants
702 E. 59th Street
Savannah, GA 31405
Phone: 256-474-5044
STATE OF ALABAMA
REGISTERED ARCHITECT
NEW RETAIL STORE
ORANGE BEACH, ALABAMA
19.12.16
AIG
4/20/2017
FLOOR PLAN
A1

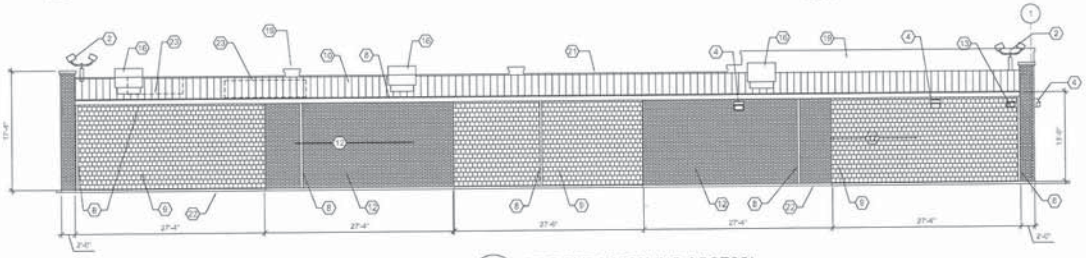
Item # 19



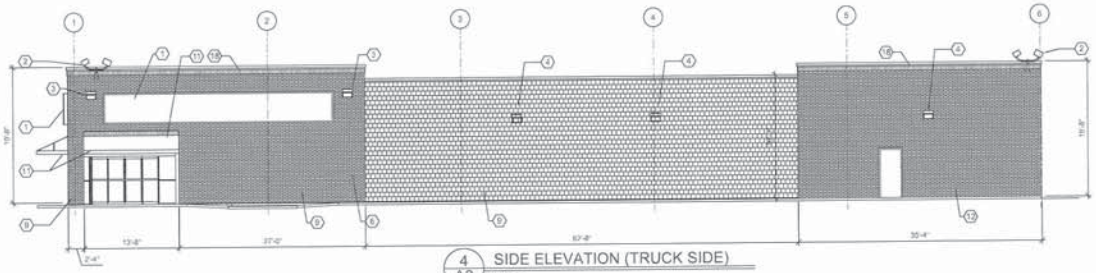
1 A2 FRONT ELEVATION
N.T.S.



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, 16'-0" 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 8X8 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.

AIG
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Savannah, GA 31405
Phone 256-470-5644
aregallegos@gmail.com

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

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.

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THIS SIGN IS FOR SPECIALTY USE ONLY.

SIGNAGE ELEVATIONS
SCALE: N.T.S.

AIG
Engineering Consultants
702 E 56th Street
Savannah, GA 31405
Phone: 256-476-9044
aig@bellsouth.net

STATE OF ALABAMA
REGISTRATION NUMBER 5229
REGISTERED ARCHITECT

NEW RETAIL STORE
ORANGE BEACH, ALABAMA

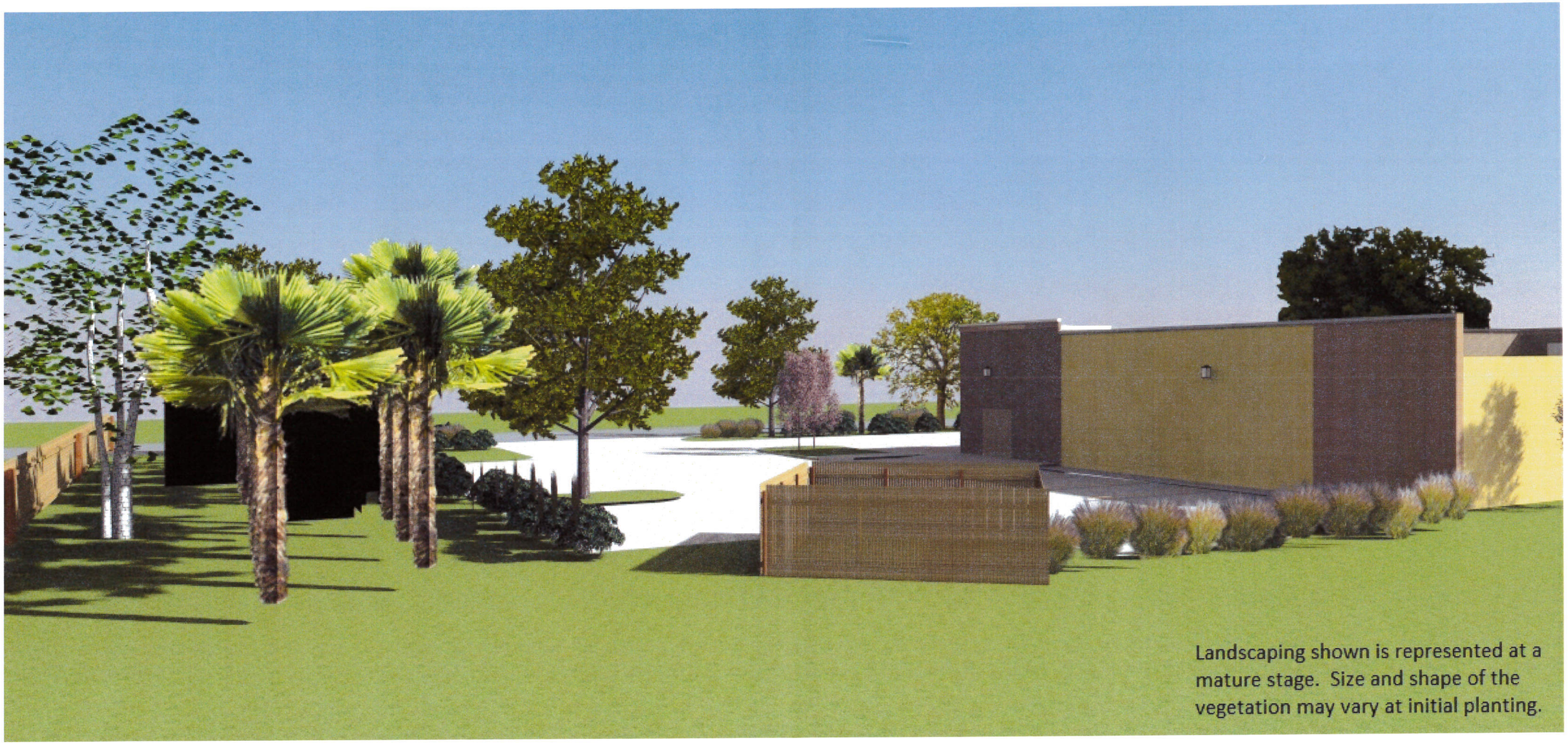
PROJECT: 19.12.16
DRAWN: AIG
DATE: 4/20/2017
REVISIONS
SHEET TITLE: SIGN DETAILS
SHEET NO. A7

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.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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

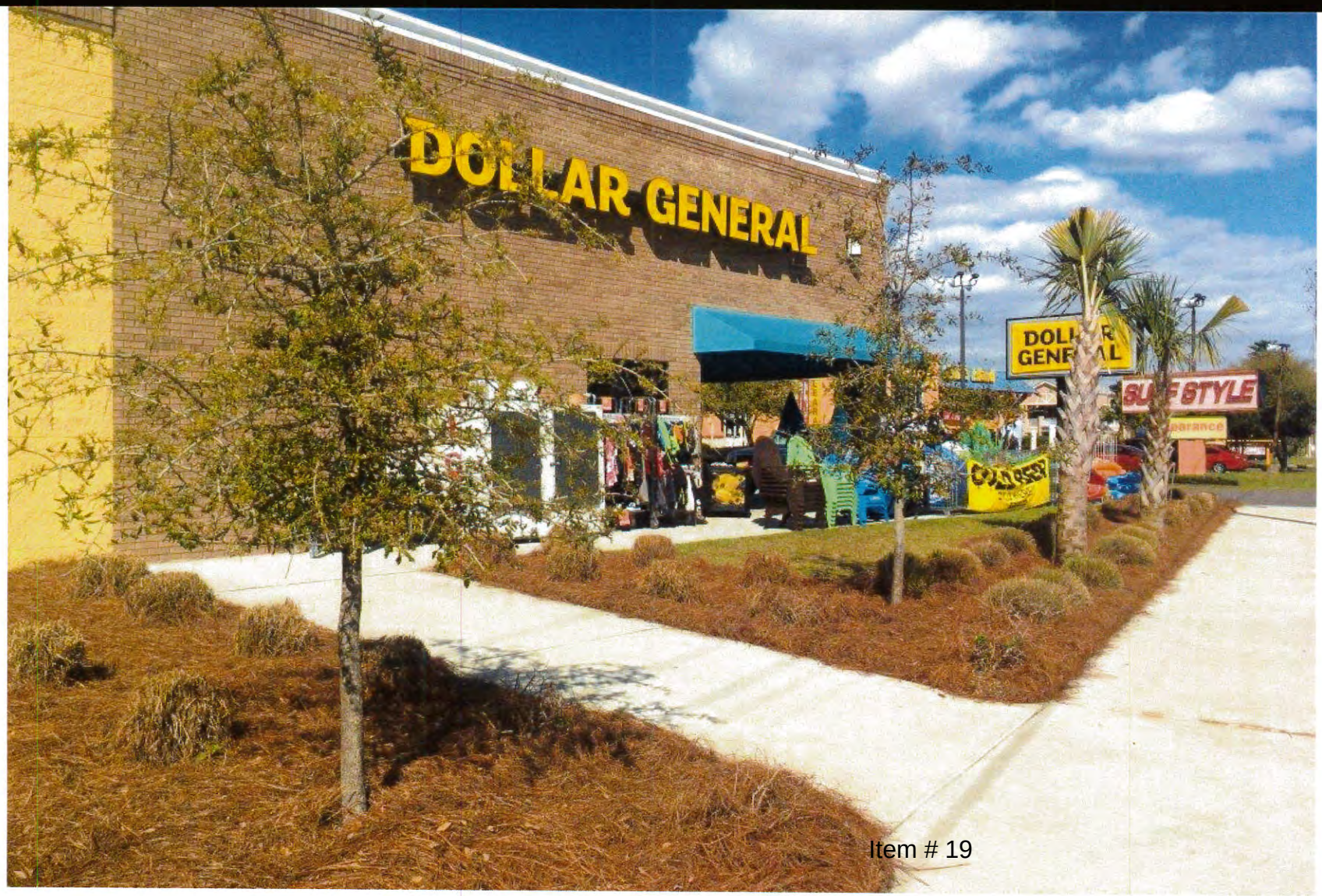
Item # 19

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 # 19

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 # 19

Dollar General at 24881 Perdido Beach Boulevard
Improvements to Avalon Lane

Item # 19

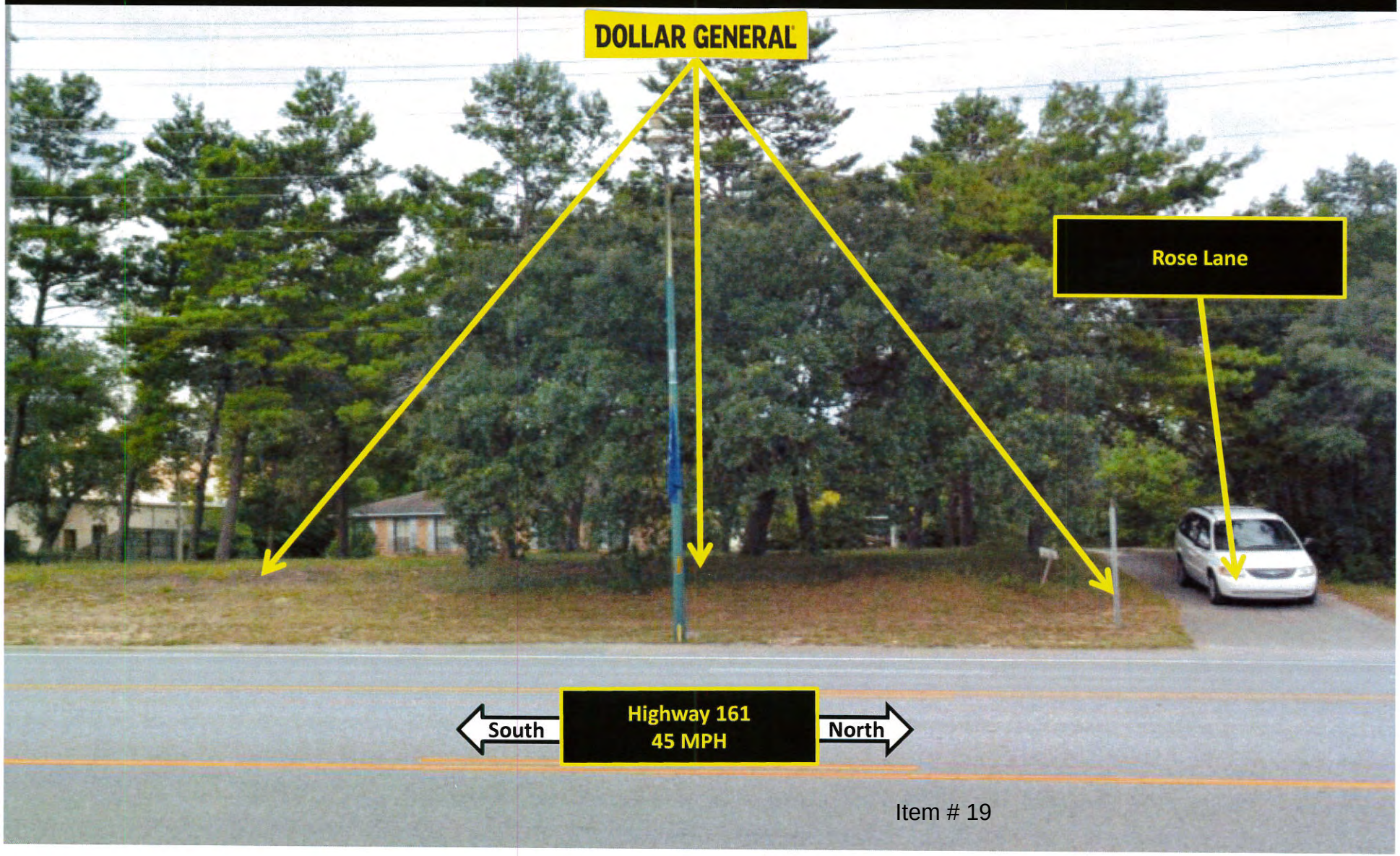
Proposed Dollar General location

- 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

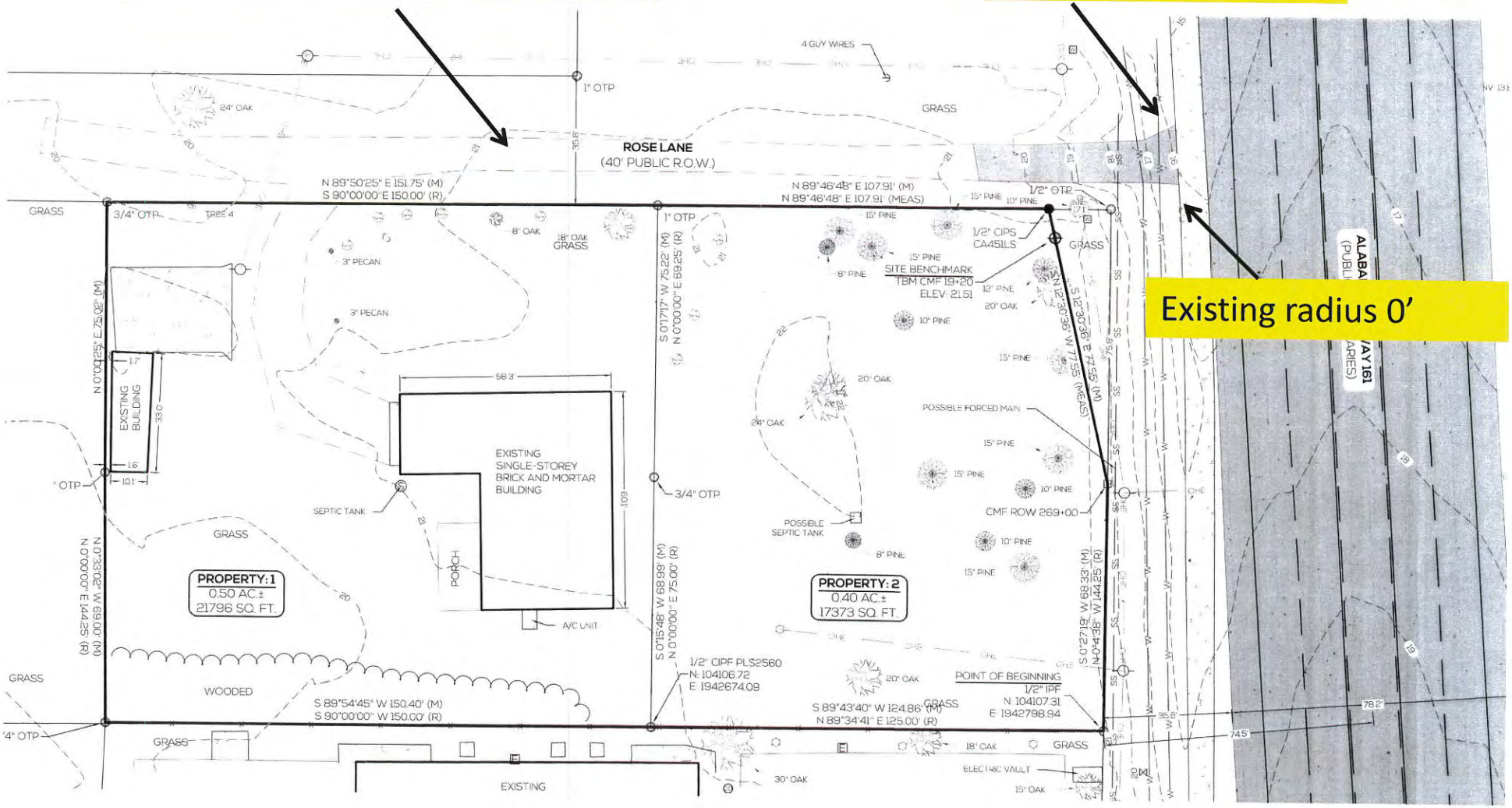


Site – Survey

Existing width of Rose Lane is 11’

Existing radius 10’

Existing radius 0’



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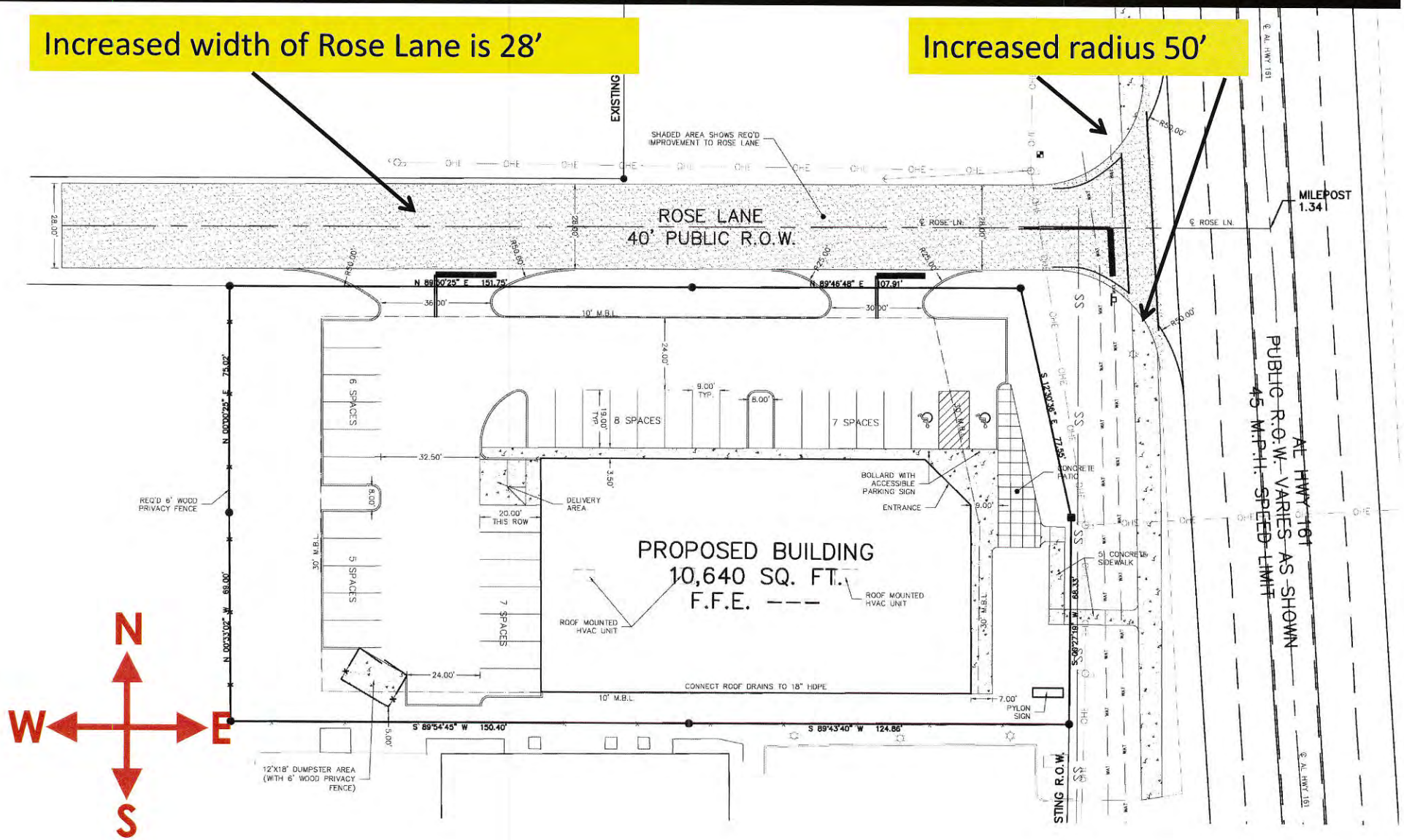
Improvement to Rose Lane

- 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.

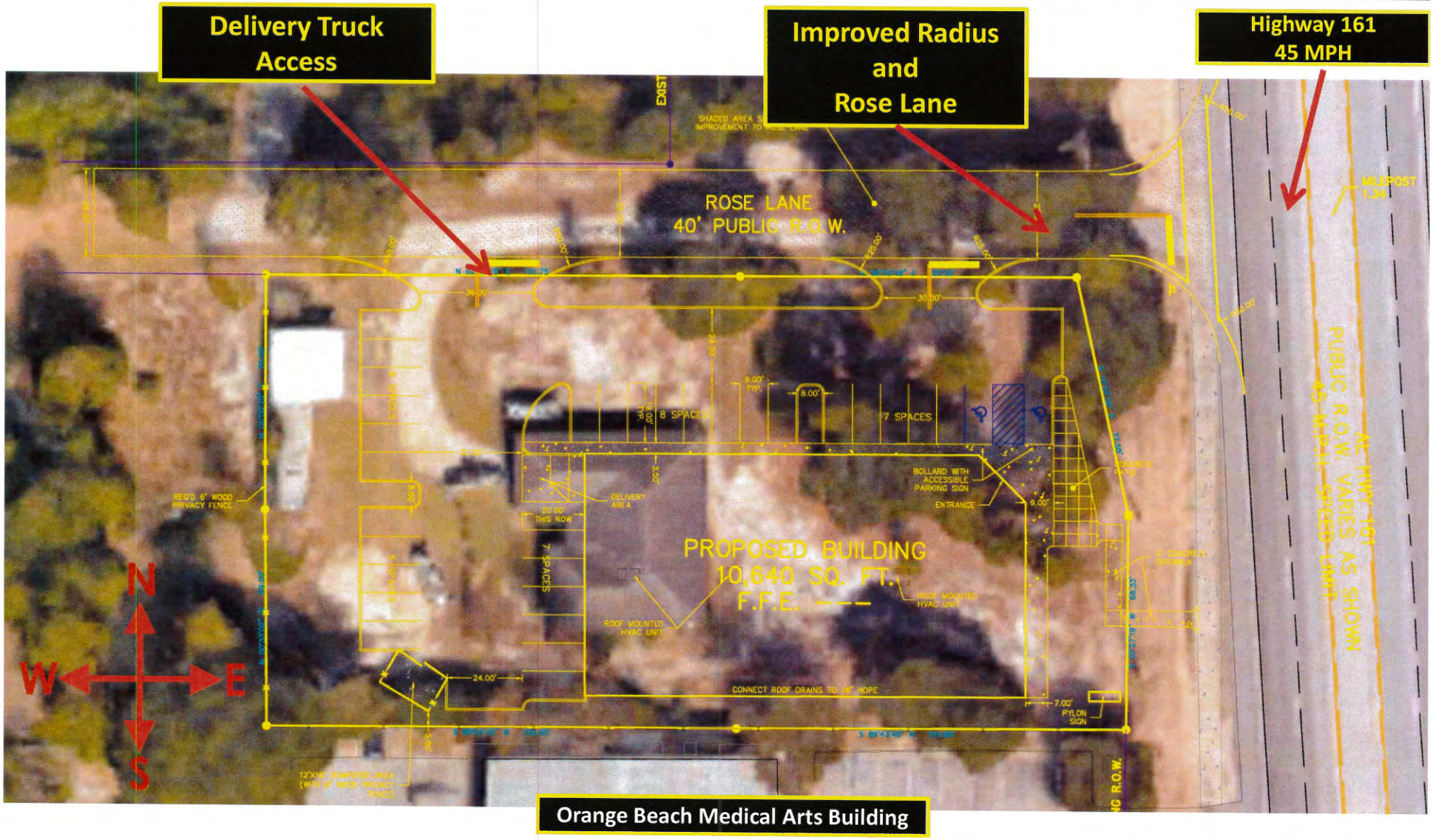
- Improved the currently substandard Rose Lane to 28' wide by 359' in depth, including utility installation ($165,800).

Proposed Site Plan



Item # 19

Aerial – Site Plan



Orange Beach Medical Arts Building

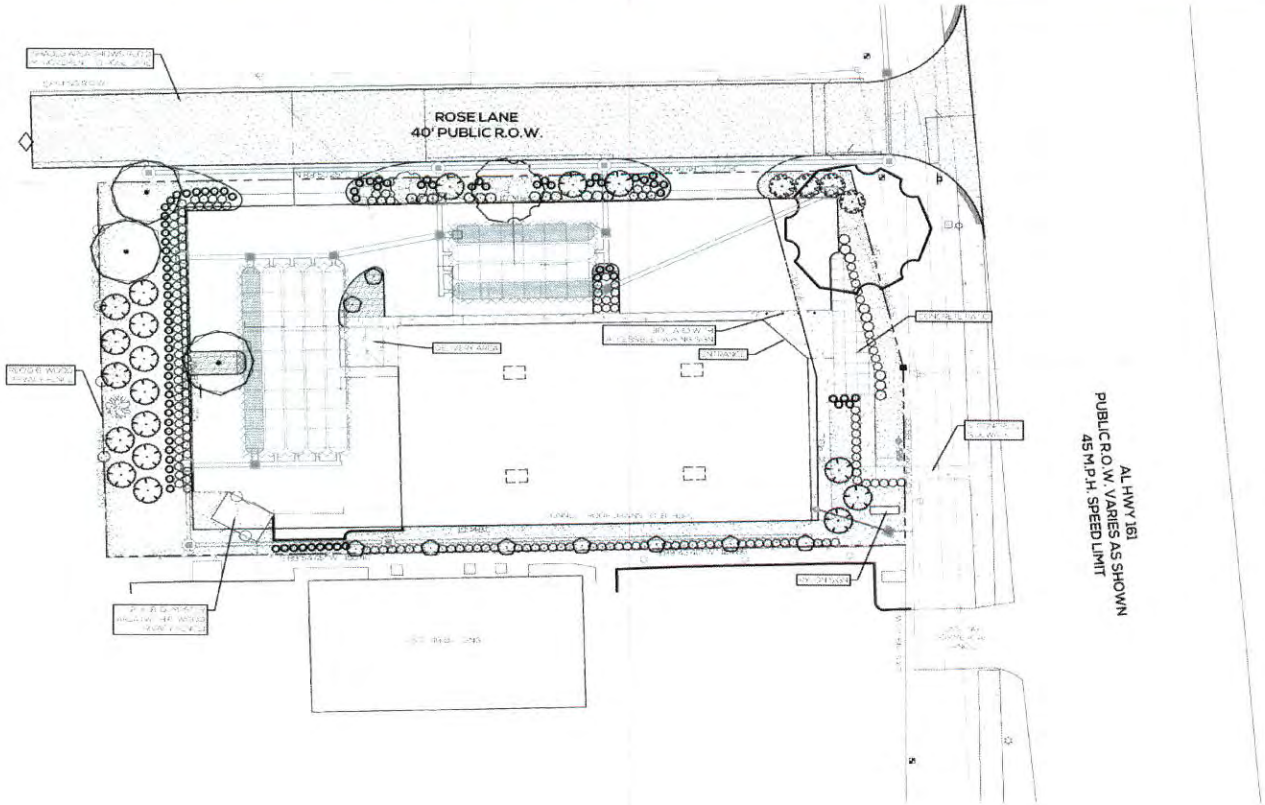
Site Plan Details

- 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

NOTE: ALL UTILITY LOCATIONS HAVE BEEN PROVIDED BY THE RESPECTIVE UTILITY REPRESENTS OR COMPANIES. CONTRACTORS ARE RESPONSIBLE FOR ANY DAMAGE TO UTILITIES CALL UTILITY COMPANY OR CITY OF HUNTSVILLE 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.

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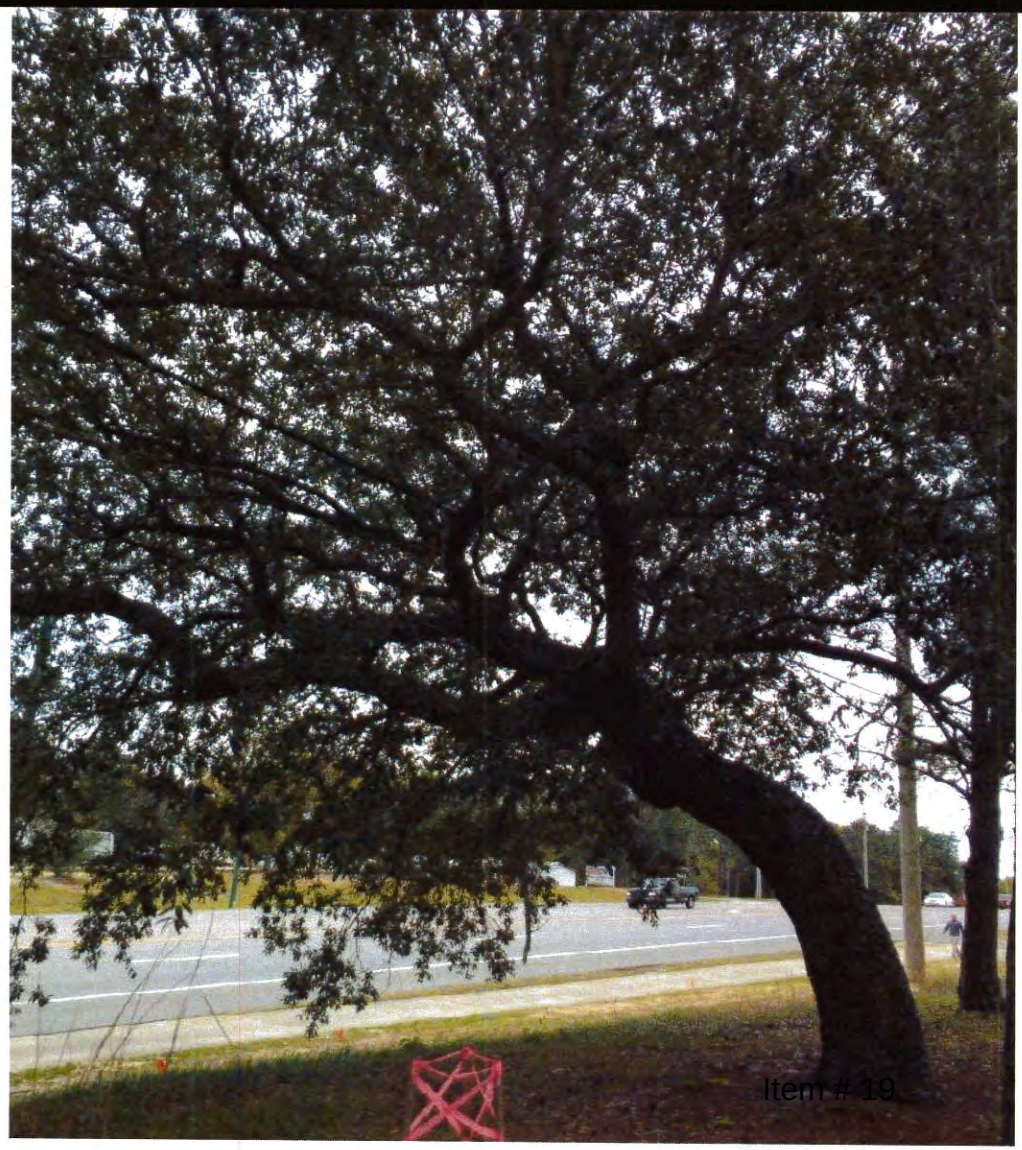
Existing Live Oak at front corner of property



Item # 19

Live Oak at along Rose Lane

Item # 19

Live Oak at along Rose Lane

Birch at the rear of the property

Item # 19

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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Rendering of proposed Dollar General

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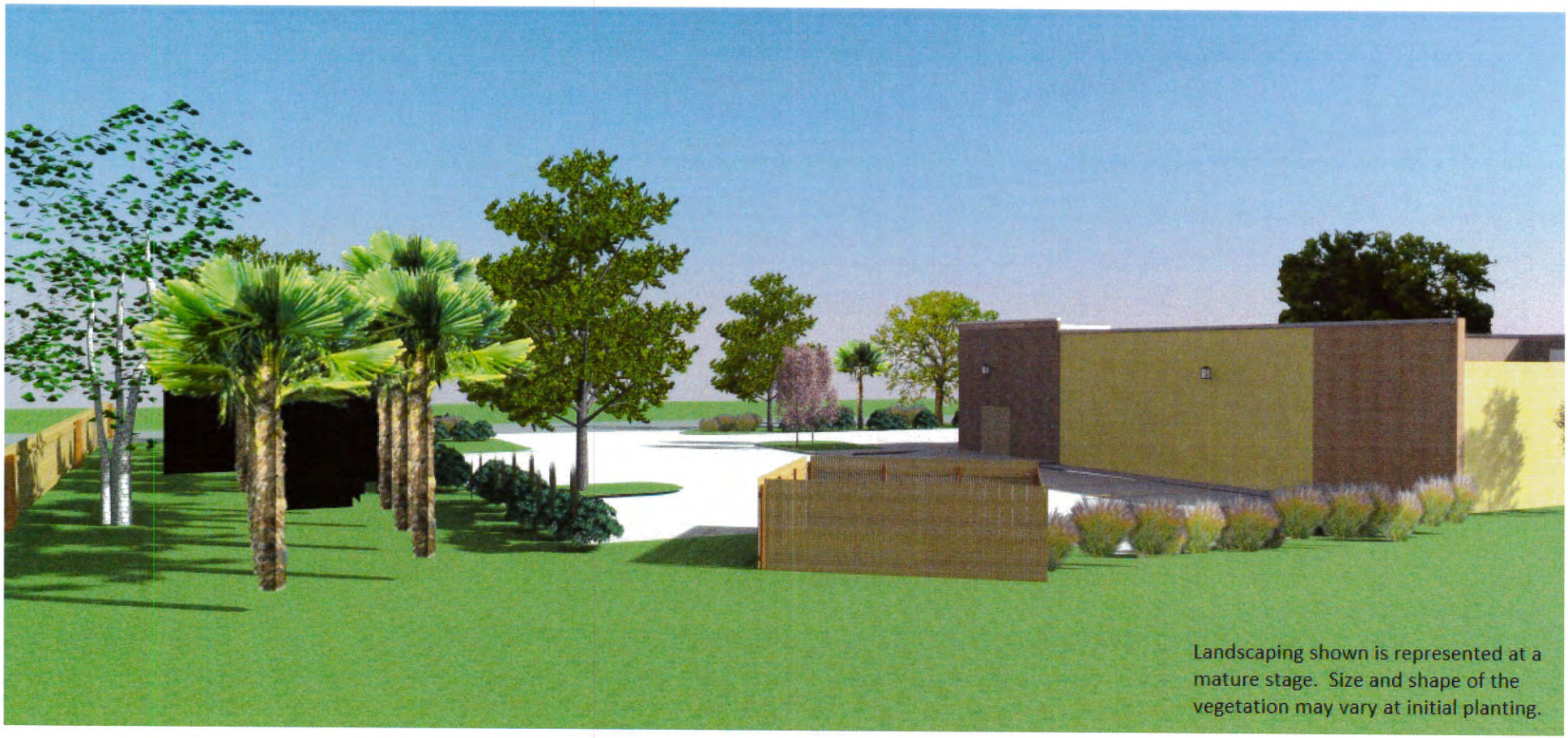

Conditional Use Permit Request

- 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 # 19

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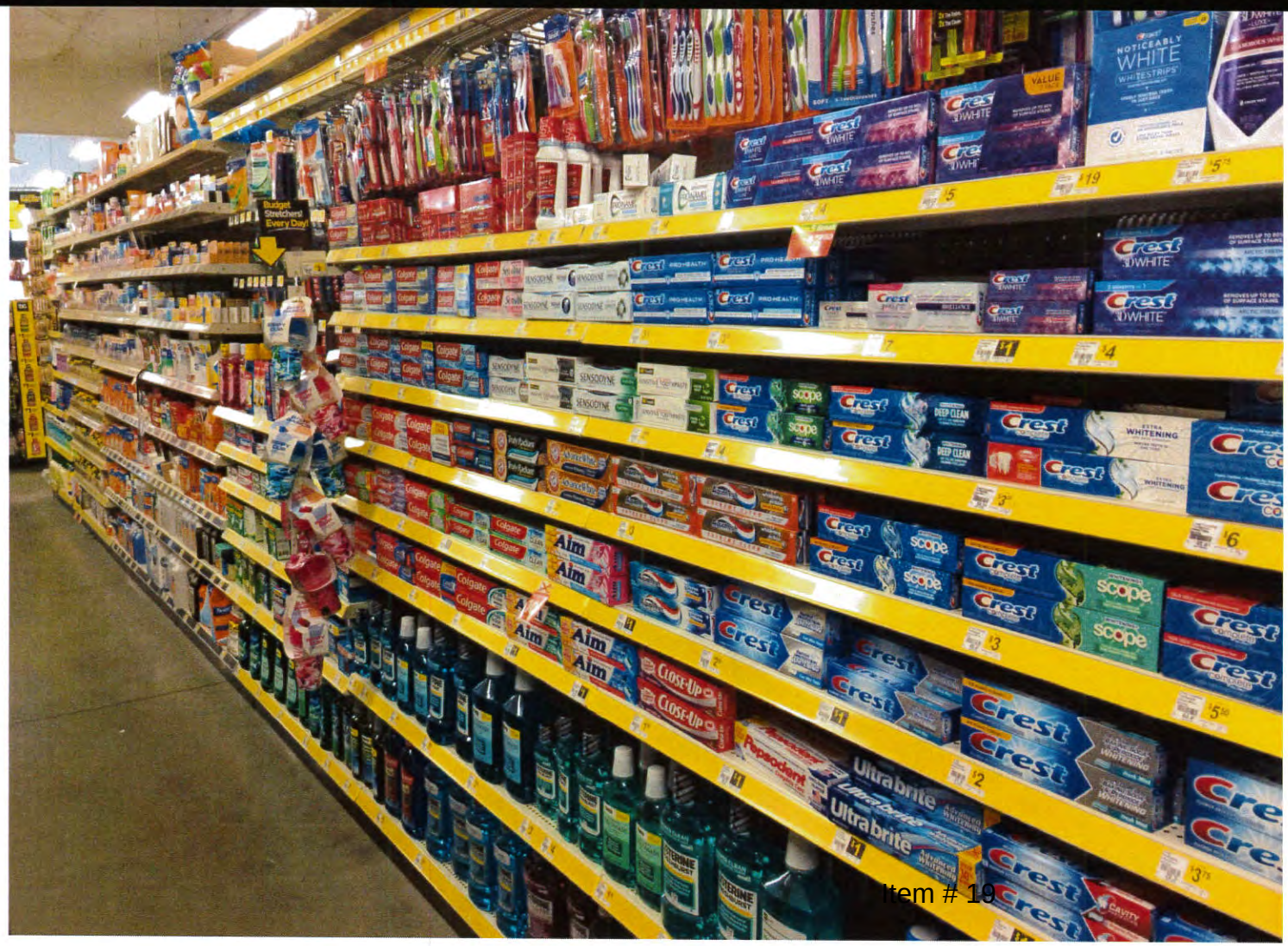

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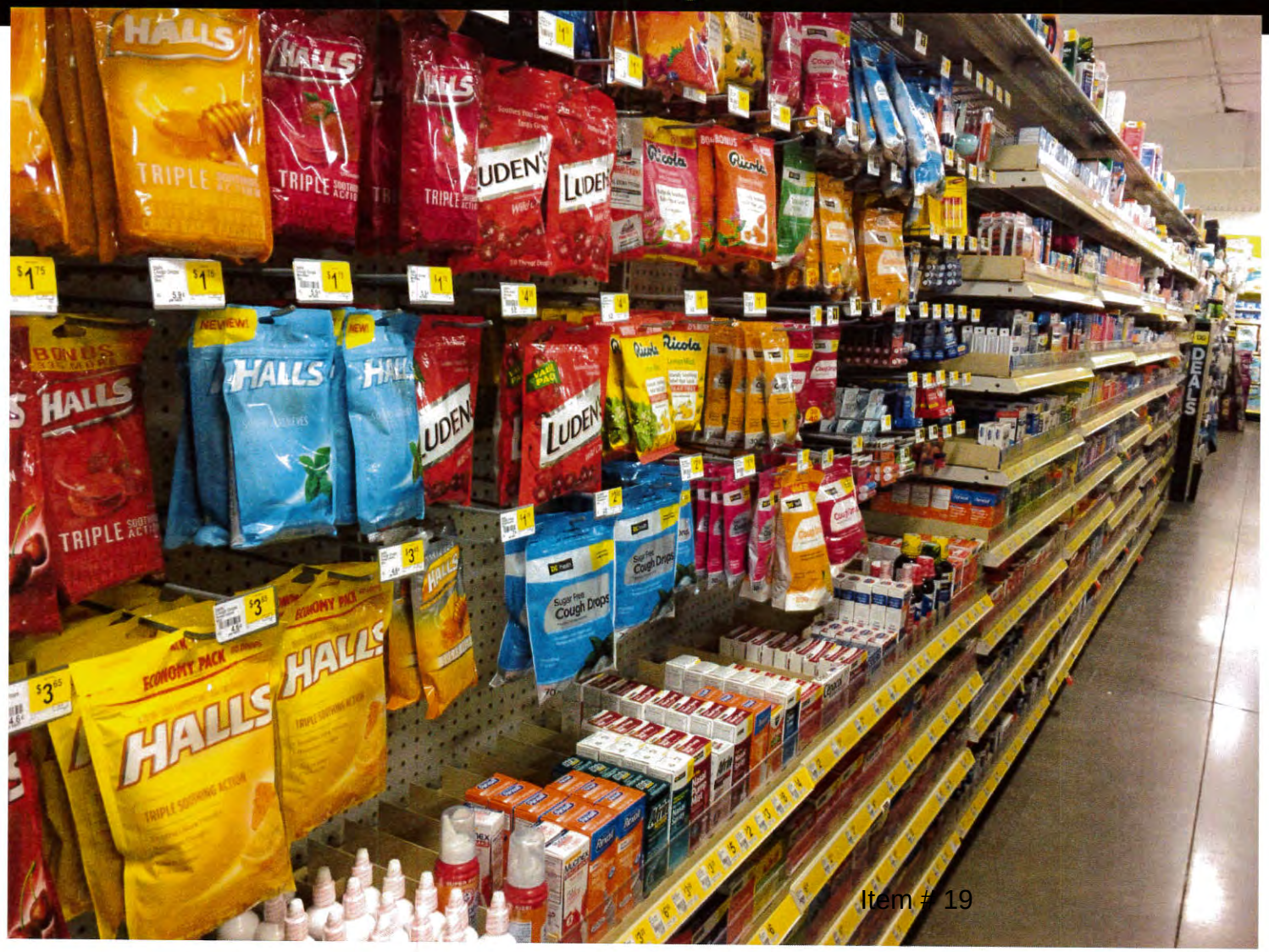
Dollar General to Be Exclusive Retailer of Rexall® Brand Products
March 24, 2010



Item # 19

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.