

TOWN OF PERDIDO BEACH
Council Meeting Minutes
August 12, 2014-6:00 pm

The Town Council of the Town of Perdido Beach, met in Regular Session on Tuesday, August 12, 2014 at 6:00 pm at the Town Hall with Mayor Patsy Parker presiding. Mayor Parker called the Meeting to order at 6:05 pm.

Council Members Present: Andy Holk, Gary Fishbein, Sean Hickey, Priscilla Condon, Ellen Leslie and Mayor Patsy Parker.

Others Present: Marcus McDowell, Town Attorney; Lynn Thompson, Town Clerk and Members of the Town.

Pledge of Allegiance: Mr. John Dobbs, Planning Commission Member and Town Resident

ITEM: Approval of Previous Meetings Minutes:

Motion by Council member Condon, seconded by Council Member Leslie to approve the July 8, 2014 Workshop Minutes and July 8, 2014 Council Minutes.
All in favor, motion carried to approve the minutes as presented.

ITEM: Approval of Financial Reports:

Motion by Council Member Condon, seconded by Council Member Hickey to approve the

- Correction April and May 2014 General Fund Checking and Deposit Detail
- Correction to April "Special Account" and the Financial Report for June and July.

No discussion:

"YES"

Roll Call Vote:

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

All in favor, motion carried unanimously to approve the financial reports as presented.

Public Comments:

Mr. Tom Cunningham-Town Resident and Mr. Mark Templeman-Town Resident

Presentation(s):

1. Appreciation Award

Mayor Parker's read aloud the Appreciation Award recognizing Mr. Daniel Howard-Town property owner for his participation as Honorary Mayor for the month of July, 2014.

2. Letter of Recommendation to Town Council regarding short term recommendations from the Master Plan 2030.

Steve Love, Chairman Planning Commission presented a letter of recommendations from the Master Plan for Council consideration. (Letter Attached)

3. Letter of Recommendation to Town Council regarding the proposed text amendments to the Town of Perdido Beach Land Use and Zoning Ordinance.

Planning Commission Chairman, Steve Love presented a letter of recommendation to the Town Council regarding proposed text amendments to the Town's Land Use and Zoning Ordinance as recommended by the Planning Commission.

4. Staff Recommendations regarding proposed text amendments to the *Town of Perdido Beach Land Use and Zoning Ordinance as they relate to Article XIII Design Standards, Article XVI Sign Requirements, Article XXII Definitions and Article XXIII Table of Permitted Uses.*

Mrs. Linda Lee-Baldwin County Planner presented staff recommendations concerning proposed text amendments to the Town of Perdido Beach Land Use and Zoning Ordinance
(Recommended by the Town Planning Commission). (Staff Report Attached)

ITEM: Public Hearing:

Purpose: To hear comments in favor of or against proposed text amendments to the Town of Perdido Beach Land Use and Zoning Ordinance (Recommended by the Town Planning Commission)

Mayor Parker opened the Public Hearing at 6:38 pm and hearing no comments closed the hearing at 6:39 pm.

ITEM: ORDINANCE 2014-04 DETERMINATION OF THE TOWN COUNCIL OF PERDIDO BEACH, ALABAMA, REGARDING PROPOSED ZONING TEXT AMENDMENTS, SUCH DETERMINATION AS AUTHORIZED PURSUANT TO TITLE 11, SUBTITLE 2, CHAPTER 52, ARTICLE 4, SECTION 11-52-70 CODE OF ALABAMA, 1975, AS AMENDED.

Motion by Council Member Condon, seconded by Council Member Hickey for immediate consideration.

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

Motion carried unanimously for immediate consideration.

Motion by Council Member Condon, seconded by Council Member Hickey to waive the reading.
All in favor, motion carried to waive the reading.

Motion by Council Member Condon, seconded by Council Member Hickey to adopt Ordinance 2014-04.

No Discussion:

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

Motion carried unanimously to adopt Ordinance 2014-04

ITEM: Resolution 2014 -09 Entering Into and Executing a Contract With All Season's Lawn Service for the Town of Perdido Beach.

Motion by Council Member Hickey, seconded by Council member Condon for immediate consideration.

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

Motion carried unanimously for immediate consideration.

Motion by Council Member Condon, seconded by Council Member Hickey to waive the reading.
All in favor- motion carried to waive the reading.

Motion by Council Member Condon, seconded by Council Member Hickey to adopt Resolution 2014-09.

No discussion:

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

Motion carried unanimously to adopt Resolution 2014-09 Entering Into and Executing a Contract With All Season's Lawn Service for the Town of Perdido Beach.

ITEM: Resolution 2014-__ Donating Funds to the Perdido Beach Volunteer Fire Department (PBVFD)

Motion by Hickey, seconded by Council Member Leslie for immediate consideration.

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein

Council Member Hickey

Council Member Condon

Council Member McDonald-Leslie

Mayor Patsy Parker

(3) Council Members voting "yes"- (3) Council Members voting "no", motion failed for lack of a Unanimous vote for immediate consideration.

ITEM: Resolution 2014-10 Entering Into and Executing a Contract With Gene's Dozer Service to Perform Repairs to Riggs Street; Repairs Necessary As a Result of Damage Caused by the Severe Flood event of April 28th and 29th, 2014.

Motion by Council Member Condon, seconded by Council Member Hickey for immediate consideration.

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

All in favor- Motion carried unanimously for immediate consideration.

Motion by Council Member Hickey, seconded by Council Member Holk to waive the reading.

All in favor-motion carried to waive the reading.

Motion by Council Member Hickey, seconded by Council Member Condon to adopt Resolution 2014-10.

No discussion:

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

All in favor- Motion carried unanimously to adopt Resolution 2014-10.

ITEM: Resolution 2014-11 Entering Into and Executing a Contract with Volkert, Inc. to Perform Engineering service for Repair to Riggs Street: Repairs Necessary As a Result of Damage Caused by the Severe Flood event of April 28th and 29th, 2014.

Motion by Council Member Condon, seconded by Council Member Hickey for immediate consideration.

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

All in favor- Motion carried unanimously for immediate consideration.

Motion by Council Member Condon, seconded by Council Member Holk to waive the reading.

All in favor, motion carried to waive the reading.

Motion by Council Member Condon, seconded by Council Member Hickey to adopt Resolution 2014-11.

Discussion:

Roll Call Vote:

"YES"

"ABSTAIN"

"NO"

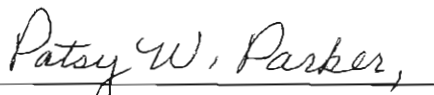
Council Member Holk
Council Member Fishbein
Council Member Hickey
Council Member Condon
Council Member McDonald-Leslie
Mayor Patsy Parker

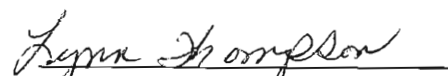
All in favor- Motion carried unanimously to adopt Resolution 2014-11

Public Comments:

Adjourn: Motion by Council Member Condon, seconded by Council Member Hickey to adjourn. The meeting adjourned at 7:03 pm

ATTEST:


Patsy W. Parker, Mayor


Lynn Thompson, Town Clerk



**TOWN OF PERDIDO BEACH
TOWN COUNCIL
NOTICE OF PUBLIC HEARING
August 12, 2014**

Notice is hereby given that a Public Hearing will be held by the Perdido Beach Town Council on Tuesday, August 12, 2014 beginning at 6:30 p.m. at the Town Hall, 9212 County Road 97, Perdido Beach, Alabama. The Town Council will consider proposed text amendments to the Town of Perdido Beach Land Use and Zoning Ordinance pertaining to Article XIII Design Standards – add *(e) Accessory dwellings will meet required yard setback*, Article XVI Sign Requirements – change the words *Comprehensive Plan* to *Master Plan*, Article XXII Definitions – add definition for *Comprehensive Plan* and amend definition for *Master Plan* and Article XXIII Table of Permitted Uses – add the words *one unit per lot* to *Accessory Dwelling* and change permitted by right to *conditional* under Zoning Districts E-R and R-1. The public is invited to attend this public hearing to voice an opinion for or against the proposed text amendments. Written comments should be addressed as follows:

Linda Lee, Planner
Baldwin County Planning & Zoning Department
201 East Section Avenue
Foley, Alabama 36535

If you have any questions, please contact Mrs. Lee at 251.972.8523 ext. 2833.

NOTICE GIVEN THIS 28th DAY OF JULY, 2014



Town of Perdido Beach Town Council

Case No. PBTA-14001

Proposed Amendment to the

Town of Perdido Beach Land Use and Zoning Ordinance

Pertaining to Article XIII Design Standards, Article XVI Sign Requirements, Article XXII Definitions and Article XXIII Table of Permitted Uses

August 12, 2014

Public Hearing:

Planning Commission July 2, 2014 – Recommend Approval of the Proposed Text Amendments as they pertain to Design Standards, Sign Requirements, Definitions and Table of Permitted Uses

Staff Report Prepared by:

Linda Lee, Planner – Baldwin County

BACKGROUND:

In accordance with the Town of Perdido Beach Land Use and Zoning Ordinance, at the June 4, 2014 meeting the Planning Commission voted to hold a public hearing to allow for public input on proposed text amendments to Article XIII Design Standards, Article XVI Sign Requirements, Article XXII Definitions and Article XXIII Table of Permitted Uses sections of the Land Use and Zoning Ordinance.

The purpose of the proposed changes is to change the name of the Comprehensive Plan to Master Plan, amend the Master Plan definition to include extra territorial jurisdiction and address 'Accessory Dwelling' issues.

The Proposed Text Amendments received comments from three (3) citizens at the Planning Commission public hearing on July 2, 2014. The Commission voted unanimously to recommend to the Town Council approval of the proposed text amendments.

Staff Analysis and Findings:

The following factors for reviewing amendments are found in Section 19A.3 of the *Town of Perdido Beach Land Use and Zoning Ordinance*.

- (a) Is the requested change compatible with the existing development pattern and the zoning of nearby properties?

Not applicable. The requests at hand are not tied to a specific piece of property.

- (b) Has there been a change in the conditions upon which the original zoning designation was based? Have land uses or conditions in the near vicinity affected by the proposed action changed since the zoning was established or last amended?

Not applicable.

- (c) Does the proposed zoning improve conformity of land use to the Town's Master Plan?

Not applicable.

- (d) Will the proposed change conflict with existing or planned public improvements?

Not applicable.

- (e) Will the proposed change adversely affect traffic patterns or congestion?

Not applicable.

- (f) Is the proposed amendment consistent with the development patterns in the area and appropriate for orderly development of the community? The cost of land or other economic considerations pertaining to the applicant shall not be a consideration in reviewing the request.

Not applicable.

- (g) Is the proposed amendment the logical expansion of adjacent zoning districts?

Not applicable.

- (h) Is the timing of the request appropriate given the development trends in the area?

Not applicable.

- (i) Will the proposed change adversely impact the environmental conditions of the vicinity or the desirable historic resources or nature of the Town?

Not applicable.

(j) Will the proposed change adversely affect the health, safety or welfare of the Town?

Not applicable.

(k) Other matters which may be appropriate.

STAFF RECOMMENDATION

Staff recommends that the proposed text amendments to Article XIII Design Standards, Article XVI Sign Requirements, Article XXII Definitions and Article XXIII Table of Permitted Uses be ***Approved***.

EXHIBIT A

Town of Perdido Beach Land Use and Zoning Ordinance

Proposed Amendments Pertaining to

Article XIII Design Standards

Article XVI Sign Requirements

Article XXII Definitions and

Article XXIII Table of Permitted Uses

Article XIII, Section 13.1.2 Design Standards:

13.1.2 *Residential districts*. In residential districts an accessory use, *accessory dwelling* or structure will conform to the following requirements:

(a) An accessory structure may be located in a rear or side yard but shall not be closer than five (5) feet to any side or rear lot line; provided, however that such structure may not encroach on a required Emergency Vehicle Access Way.

(b) An accessory structure may not be located in the front yard of a lot, except that on waterfront lots accessory structures may be located between the principal building and the waterfront property line but not within the required front yard setback.

(c) An accessory structure may not exceed the height limit for the district in which it is located and may not occupy more than thirty (30%) percent of the rear yard.

(d) No accessory structure, other than a pier and boathouse, may be located on a lot by itself.

(e) Accessory dwellings will meet required yard setbacks.

Article XVI Sign Requirements

Section 16.10 Sign illumination

Illumination should be external and mounted on the ground. However, the Planning Commission upon finding that sign illumination is in keeping with the character of the community and in conformance with the overall goals and objectives of the ~~Comprehensive Plan~~ *Master Plan* may approve alternative illumination methods upon an application.

Article XXII, Section 22.2 Definitions:

Comprehensive Plan: The entire collection of zoning maps, zoning ordinances, and master plans or guidelines constitutes the basis for the comprehensive plan of the Town of Perdido Beach.

~~*Master plan: The master plan, for the physical development of the corporate areas of the Town of Perdido Beach as adopted by the Perdido Beach Town Council.*~~

"Master Plan: the master plan for the physical development of the corporate areas of the Town of Perdido Beach, including any areas of the Extra Territorial Jurisdiction of the Town of Perdido Beach, as adopted by the Perdido Beach Planning Commission pursuant to section 11.52.8 Code of Alabama 1979."

Article XXIII Table of Permitted Uses

	RA	CR	E-R	R-1	R-2	B-1	B-2	MR	OR	I
RESIDENTIAL USES										
Accessory Dwelling <i>One Unit Per Lot</i>	P		C	C	C					
Accessory structures and uses	P	P	P	P	P	P	P	P	P	P
Boarding, rooming or lodging house, dormitory						P	P			P
Mobile home										
Manufactured Homes	P		P	P	P					
Modular Homes	P	P	P	P	P					
Multiple family dwellings										

STEVE LOVE
CHAIRMAN
PERDIDO BEACH PLANNING COMMISSION

8852 Escambia Ave
Perdido Beach, Al
Phone (251) 961-7901
Steveluv@gulftel.com

August 7, 2014

Perdido Beach Town Council
9212 County Road 97
Perdido Beach, Al. 36530

Dear Council,

The Perdido Beach Planning Commission has completed its Preliminary Report of the proposed text amendments to the Town of Perdido Beach Land Use and Zoning Ordinance. The Planning Commission met for its' regular scheduled meeting on July 2, 2014 and held its' public hearing as required. At that time the Commission voted unanimously to approve the following text amendments and also voted unanimously to recommend these text amendments to the Perdido Beach Town Council.

Town of Perdido Beach Land Use and Zoning Ordinance Section(s):

Article XIII Design Standards
Article XVI Sign Requirements
Article XXII Definitions and
Article XXIII Table of Permitted Uses

Article XIII, Section 13.1.2 Design Standards:

13.1.2 *Residential districts*. In residential districts an accessory use, *accessory dwelling* or structure will conform to the following requirements:

- (a) An accessory structure may be located in a rear or side yard but shall not be closer than five (5) feet to any side or rear lot line; provided, however that such structure may not encroach on a required Emergency Vehicle Access Way.
- (b) An accessory structure may not be located in the front yard of a lot, except that on waterfront lots accessory structures may be located between the principal building and the waterfront property line but not within the required front yard setback.
- (c) An accessory structure may not exceed the height limit for the district in which it is located and may not occupy more than thirty (30%) percent of the rear yard.
- (d) No accessory structure, other than a pier and boathouse, may be located on a lot by itself.
- (e) Accessory dwellings will meet required yard setbacks.*

Article XVI Sign Requirements

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Illumination should be external and mounted on the ground. However, the Planning Commission upon finding that sign illumination is in keeping with the character of the community and in conformance with

the overall goals and objectives of the ~~Comprehensive Plan~~ *Master Plan* may approve alternative illumination methods upon an application.

Article XXII, Section 22.2 Definitions:

Comprehensive Plan: The entire collection of zoning maps, zoning ordinances, and master plans or guidelines constitutes the basis for the comprehensive plan of the Town of Perdido Beach.

Master plan: The master plan, for the physical development of the corporate areas of the Town of Perdido Beach as adopted by the Perdido Beach Town Council.

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Article XXIII Table of Permitted Uses

RESIDENTIAL USES

Figure 1: Table of Permitted Uses

	RA	CR	E-R	R-1	R-2	B-1	B-2	MR	OR	I
RESIDENTIAL USES										
Accessory Dwelling One Unit Per Lot	P		C	C	C					
Accessory structures and uses	P	P	P	P	P	P	P	P	P	P
Boarding, rooming or lodging house, dormitory						P	P			P
Mobile home										
Manufactured Homes	P		P	P	P					
Modular Homes	P	P	P	P	P					
Multiple family dwellings										

We now submit our final report which the Commission recommends for review by the Town Council.

Sincerely,



Steve Love, Chairman

STEVE LOVE, CHAIRMAN
PERDIDO BEACH PLANNING COMMISSION

8852 Escambia Ave
Perdido Beach, Al
Phone (251) 961-7901
Steveluv@gulftel.com

August 8, 2014

Perdido Beach Town Council
9212 County Road 97
Perdido Beach, Al. 36530

Dear Council,

It is the responsibility of the Planning Commission to assign a priority to each recommendation found in the Master Plan 2030 and make these recommendations to the Town Council. The priority guidelines are below:

Priority 1: Short-term projects, 2013 - 2015, are projects which are needed to remedy conditions dangerous to the health, safety and welfare of the public. Projects in this category generally benefit the entire community. Included here are projects which are already beyond the detailed planning stage and to which funds have been pledged, or those which possibly and realistically can be funded during the time frame indicated. You are encouraged to contact Mrs. Diane Burnett-South Alabama Regional Planning Commission who may be able to help secure possible funding.

At its May 7, 2014 regular scheduled meeting the Planning Commission discussed the following short term projects and by motion and unanimous consent of the Commission voted to make the following recommendations to the Perdido Beach Town Council.

RECOMMENDATIONS ARE AS FOLLOWS:

Recommendations: Page 44

Recommendation #1

2. Coordinate with Baldwin County and State of Alabama to provide a west bound turn lane on CR 97 at the intersection of County Road 97 and U.S. Highway 98.

3. Coordinate with Baldwin County and State of Alabama to construct a turning lane on U.S. Highway 98 at the CR 97 intersection to avoid traffic congestion during peak commuter times.

4. Coordinate with Baldwin County and Alabama Department of Transportation (ALDOT) to construct an acceleration lane on the south side of U.S. Highway 98, east of CR 97 to aid drivers merging on to U.S. Highway 98.

Recommendations: Page 59

Recommendation #2

8. Work with engineers to identify future needs for drainage and create a long-range master drainage plan

4. Provide office space to the Baldwin County Sheriff's Office and display the official seal to create a visual presence of adequate police protection.

6. Create a franchise fee agreement for sewer services to protect the citizens of the Town from unregulated utility charges, including rate ceiling.

10. Purchase necessary equipment for the public works department.

Recommendations: Page 60

Recommendation #3

22. Seek funding from Coastal Zone Management grants to construct small scale public boat launches.

Objectives: Page 35

Recommendation #4

9. Incorporate "Traffic Calming" techniques

Recommendations: Page 17

Recommendation #5

1. Obtain Alabama Outstanding Water designation for all appropriate waterways.

☐ Request available water quality data from federal and state agencies including any trend station data obtained by the Alabama Department of Environmental Management.

8. Conduct watersheds studies where appropriate to determine the need for additional regulations or ordinances to protect water quality.

9. Conduct sedimentation study on waterways within the planning jurisdiction to determine if degradation of water quality in local streams is being caused by erosion within or upstream of the planning jurisdiction. Recommended partner is Geological Survey of Alabama

Recommendations: Page 34

Recommendation #6

1. Amend Zoning Ordinance:

☐ To identify appropriate residential density requirements ensuring that new developments provide appropriate open space to maintain the rural nature of the Town.

□ Include opportunities for Pocket Neighborhoods, which are by definition: A housing option that generally consists of a dozen or so single family houses that share common or green space. See *Figure 13* for an illustration.

Recommendations: Page 18

Recommendation #7


13. Create educational materials for use within the limits of the Town that identify regulatory agencies and their roles and responsibilities in overseeing water quality, shoreline usage, state-owned water bottoms and wetlands. Recommended partners are US Army Corp of Engineers, ADEM, ADCNR State Lands Division, SARPC and Weeks Bay Reserve.

Recommendations: Page 67

Recommendation #8

1. Purchase property to enlarge existing public beach.
2. Purchase or secure property for additional water access points.

We now submit our final report which the Commission recommends for review by the Town Council.

A handwritten signature in black ink, appearing to read "Steve Love", written in a cursive style.

Sincerely,

Steve Love, Chairman

Town of Perdido Beach

Checking and Deposit Detail

As of June 30, 2014

Type	Date	Numb	Name	Memo	Clr	Split	Amount	Balance
ASSETS								
Current Assets								
Checking/Savings								
1000 - Capital Improvement Fund								
Total 1000 - Capital Improvement Fund								
1200 - General Fund - Centennial								
Check	6/4/2014	2037	Riviera Utilities		X	5045 - Electric...	-17.20	177,346.91
Check	6/4/2014	2038	Riviera Utilities		X	5045 - Electric...	-92.50	177,346.91
Paycheck	6/6/2014	2040	Lynn Thompson		X	-SPLIT-	-368.09	177,346.91
Deposit	6/6/2014			Deposit	X	-SPLIT-	194.00	0.00
Check	6/6/2014	2039	Centurylink		X	5060 - Teleph...	-235.87	177,063.12
Check	6/9/2014	2036	Elberta Pump Repair	pump repair	X	5095 - Misc.	-175.00	176,827.25
Deposit	6/9/2014			Deposit	X	-SPLIT-	42.58	176,652.25
Check	6/10/2014	2041	Marcus McDowell-T...	May retainer	X	5005 - Attorne...	-750.00	176,694.83
Check	6/12/2014	2043	Gene's Dozer Service	VOID: Wrong...	X	5425 - Carry ...	0.00	175,944.83
General Journal	6/12/2014	24RR...	Gene's Dozer Service	For CHK 204...	X	5425 - Carry ...	-7,485.78	168,459.05
Check	6/12/2014	2044	Gene's Dozer Service	Emergency ...	X	5425 - Carry ...	-7,485.78	160,973.27
Deposit	6/13/2014			Deposit	X	4750 - Ad valo...	54.01	161,027.28
Check	6/13/2014	draft	John Deere Financial	Sand Bags fo...	X	5360 - PUBLI...	-3.92	161,023.36
Check	6/13/2014	2042	Gene's Dozer Service	Work Order #...	X	5360 - PUBLI...	-13,476.16	147,547.20
General Journal	6/13/2014	24RR...	Gene's Dozer Service	Reverse of G...	X	5425 - Carry ...	7,485.78	155,032.98
Paycheck	6/13/2014	2045	Lynn Thompson		X	-SPLIT-	-379.18	154,653.80
Check	6/16/2014	2046	Office Depot	Printer for F...	X	5425 - Carry ...	-231.16	154,422.64
Check	6/16/2014	2047	Office Depot	flash drives	X	5425 - Carry ...	-18.55	154,404.09
Check	6/16/2014	2048	Vulcan signs	Solar Lights f...	X	5425 - Carry ...	-416.00	153,988.09
Check	6/16/2014	2049	CrowderGulf	4176-DR-AL		5425 - Carry ...	-2,269.19	151,718.90
Check	6/16/2014	2050	CrowderGulf	4176 DR-AL		5425 - Carry ...	-1,473.50	150,245.40
Check	6/16/2014	draft	AC Deluxe Busines...	Checks cost of	X	5011 - Interest...	-110.93	150,134.47
Deposit	6/19/2014			Deposit	X	4900 - FRANC...	1,025.90	151,160.37
Check	6/19/2014	2051	Boone Sign Co	signs for truck	X	5360 - PUBLI...	-71.00	151,089.37
Paycheck	6/20/2014	2052	Lynn Thompson		X	-SPLIT-	-396.20	150,693.17
Check	6/25/2014	2053	Elberta Pump Repair	Pump Repair...	X	5095 - Misc.	-275.00	150,418.17
Deposit	6/25/2014			Deposit	X	4520 - Sales T...	35.27	150,453.44
Deposit	6/26/2014			Deposit	X	4520 - Sales T...	512.07	150,965.51
Deposit	6/27/2014			Deposit	X	4510 - Vehicle...	612.86	151,578.37
Deposit	6/27/2014			Deposit	X	4550 - Busine...	62.00	151,640.37
Paycheck	6/27/2014	2062	Lynn Thompson		X	-SPLIT-	-368.09	151,272.28
Check	6/27/2014	2054	Gene's Dozer Service			5425 - Carry ...	-4,937.44	146,334.84
Check	6/27/2014	2055	Gene's Dozer Service			5425 - Carry ...	-1,348.86	144,985.98
Check	6/27/2014	2056	SARPC			5425 - Carry ...	-1,900.80	143,085.18
Check	6/27/2014	2057	Office Depot			5020 - Offices ...	-6.38	143,078.80
Check	6/27/2014	2058	Office Depot			5020 - Offices ...	-32.39	143,046.41
Check	6/27/2014	2059	Office Depot			5020 - Offices ...	-47.20	142,999.21
Check	6/27/2014	2060	Office Depot			5020 - Offices ...	-6.36	142,992.85

2:35 PM

08/08/14

Accrual Basis

Town of Perdido Beach

Checking and Deposit Detail

As of June 30, 2014

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	6/27/2014	2061	Vulcan signs	Interest	X	5360 · PUBLI...	-117.00	142,875.85
Deposit	6/30/2014					4200 · Interest...	14.10	142,889.95
Total 1200 · General Fund - Centennial							-34,456.96	142,889.95
Total Checking/Savings							-34,456.96	142,889.95
Accounts Receivable								0.00
11000 · Accounts Receivable								0.00
Total 11000 · Accounts Receivable								0.00
Total Accounts Receivable								0.00
Other Current Assets								0.00
12000 · Undeposited Funds								0.00
Total 12000 · Undeposited Funds								0.00
12100 · Inventory Asset								0.00
Total 12100 · Inventory Asset								0.00
Total Other Current Assets								0.00
Total Current Assets							-34,456.96	142,889.95
Fixed Assets								0.00
Total Fixed Assets								0.00
Other Assets								33,000.00
13000 · Town Hall - Building								33,000.00
Total 13000 · Town Hall - Building								33,000.00
1500 · Tax Receivable - Audit								0.00
Total 1500 · Tax Receivable - Audit								0.00
Total Other Assets								33,000.00
TOTAL ASSETS							-34,456.96	175,889.95
LIABILITIES & EQUITY								210,346.91
Liabilities								1,512.97
Current Liabilities								-917.23
Accounts Payable								0.00
20000 · Accounts Payable								0.00
Total 20000 · Accounts Payable								0.00
Total Accounts Payable								0.00

3:47 PM

07/10/14

Special Revenue
Reconciliation Summary
1200 - 4 & 5 Cent Gas Tax, Period Ending 06/30/2014

	<u>Jun 30, 14</u>
Beginning Balance	6,834.88
Cleared Transactions	
Deposits and Credits - 2 items	122.04
Total Cleared Transactions	<u>122.04</u>
Cleared Balance	<u>6,956.92</u>
Register Balance as of 06/30/2014	6,956.92
Ending Balance	6,956.92

4:12 PM

07/10/14

Special Revenue
Reconciliation Summary
1300 - 7 Cent Gas Tax, Period Ending 06/30/2014

	<u>Jun 30, 14</u>
Beginning Balance	7,166.39
Cleared Transactions	
Deposits and Credits - 2 items	140.73
Total Cleared Transactions	<u>140.73</u>
Cleared Balance	<u>7,307.12</u>
Register Balance as of 06/30/2014	7,307.12
Ending Balance	7,307.12

4:20 PM

07/10/14

Town of Perdido Beach-Capital Improvement Fund
Reconciliation Summary
Capital Improvement -Centennial, Period Ending 06/30/2014

	<u>Jun 30, 14</u>
Beginning Balance	30,347.39
Cleared Transactions	
Deposits and Credits - 1 item	<u>2.49</u>
Total Cleared Transactions	<u>2.49</u>
Cleared Balance	<u>30,349.88</u>
Register Balance as of 06/30/2014	<u>30,349.88</u>
Ending Balance	30,349.88

4:25 PM

07/10/14

Town of Perdido Beach Oil Acct
Reconciliation Summary
Centennial Bank-SPECIAL ACCOUNT, Period Ending 06/30/2014

	<u>Jun 30, 14</u>
Beginning Balance	104,710.09
Cleared Transactions	
Deposits and Credits - 1 item	<u>12.91</u>
Total Cleared Transactions	<u>12.91</u>
Cleared Balance	<u>104,723.00</u>
Register Balance as of 06/30/2014	104,723.00
Ending Balance	104,723.00

9:28 AM

07/11/14

Town of Perdido Beach Money Market
Reconciliation Summary
Centennial Bank, Period Ending 06/30/2014

	<u>Jun 30, 14</u>
Beginning Balance	811,791.13
Cleared Transactions	
Deposits and Credits - 1 item	<u>100.08</u>
Total Cleared Transactions	<u>100.08</u>
Cleared Balance	<u>811,891.21</u>
Register Balance as of 06/30/2014	<u>811,891.21</u>
Ending Balance	811,891.21

1:57 PM

08/11/14

Accrual Basis

Town of Perdido Beach

Checking & Deposit Detail

As of July 31, 2014

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
ASSETS								
Current Assets								
Checking/Savings								
1000 - Capital Improvement Fund								
Total 1000 - Capital Improvement Fund								
1200 - General Fund - Centennial								
Check	7/1/2014	2063	Riviera Utilities		X	5045 - Electric...	-17.26	142,889.95
Check	7/1/2014	2064	Riviera Utilities		X	5045 - Electric...	-113.70	142,889.95
Paycheck	7/3/2014	2065	Lynn Thompson		X	-SPLIT-	-368.09	142,889.95
Deposit	7/7/2014			Deposit	X	4520 - Sales T...	44.79	142,435.69
Check	7/8/2014	2066	Marcus McDowell-T...	July	X	5005 - Attorne...	-750.00	141,685.69
Check	7/11/2014	2067	Centurylink		X	5060 - Teleph...	-388.11	141,297.58
Check	7/11/2014	2068	Perdido Beach VFD	VOID: 2014 d...	X	5085 - Trainin...	0.00	141,297.58
General Journal	7/11/2014	25RR...	Perdido Beach VFD	For CHK 206...		5085 - Trainin...	-200.00	141,097.58
General Journal	7/11/2014	25RR...	Perdido Beach VFD	Reverse of G...		5085 - Trainin...	200.00	141,297.58
Check	7/11/2014	2069	Enveloc, Inc.	Backup June	X	5040 - Compu...	-12.20	141,285.38
Check	7/11/2014	2070	SARPC	Temporary h...	X	5425 - Carry ...	-1,930.50	139,354.88
Check	7/11/2014	2071	John Deere Financial	4176 DR-AL	X	5360 - PUBLI...	-43.60	139,311.28
Check	7/11/2014	2072	Thompson Consulti...	Consulting 4...		5425 - Carry ...	-3,527.94	135,783.34
Check	7/11/2014	2073	Thompson Consulti...	Debris Remo...		5425 - Carry ...	-3,954.58	131,828.76
Check	7/11/2014	2074	Arnie's General Co...	One time mo...	X	5340 - BUILD...	-75.00	131,753.76
Check	7/11/2014	2075	Arnie's General Co...	3rd seasonal ...	X	5360 - PUBLI...	-1,800.00	129,953.76
Paycheck	7/11/2014	2076	Lynn Thompson		X	-SPLIT-	-368.09	129,585.67
Deposit	7/14/2014			Deposit	X	4520 - Sales T...	10.39	129,596.06
Deposit	7/17/2014			Deposit	X	4520 - Sales T...	6.88	129,602.94
Liability Check	7/17/2014	draft	United States Treas...	80-0472714	X	-SPLIT-	-1,695.72	127,907.22
Liability Check	7/17/2014	draft	St. of Alabama Dep...	0784782379	X	-SPLIT-	-16.72	127,890.50
Liability Check	7/17/2014	draft	Alabama Dept. of R...	R006270618	X	2400 - Payroll ...	-236.47	127,654.03
Check	7/17/2014	2077	US Postal Service		X	5025 - US Pos...	-50.19	127,603.84
Deposit	7/17/2014			Deposit	X	-SPLIT-	83.64	127,687.48
Deposit	7/17/2014			Deposit	X	4900 - FRANC...	1,005.94	128,693.42
Paycheck	7/18/2014	2078	Lynn Thompson		X	-SPLIT-	-379.30	128,314.12
Deposit	7/21/2014			Deposit	X	-SPLIT-	42.57	128,356.69
Check	7/21/2014	2079	SARPC	Temporary H...	X	5425 - Carry ...	-1,277.10	127,079.59
Deposit	7/23/2014			Deposit	X	4520 - Sales T...	157.22	127,236.81
Check	7/24/2014	2080	Foster & Foster Aut...	Invoice TOP ...	X	5030 - Web Si...	-331.25	126,905.56
Check	7/24/2014	2081	Office Depot			5020 - Offices ...	-87.16	126,818.40
Paycheck	7/25/2014	2082	Lynn Thompson			-SPLIT-	-368.09	126,450.31
Deposit	7/25/2014			Deposit	X	4520 - Sales T...	436.49	126,886.80
Deposit	7/31/2014			Deposit	X	4510 - Vehicle...	67.97	126,954.77
Deposit	7/31/2014			Interest	X	4200 - Interest...	11.94	126,966.71
Total 1200 - General Fund - Centennial							-15,923.24	125,966.71
Total Checking/Savings							-15,923.24	126,966.71

10:12 AM

08/11/14

**Special Revenue
Reconciliation Summary
1200 - 4 & 5 Cent Gas Tax, Period Ending 07/31/2014**

	<u>Jul 31, 14</u>
Beginning Balance	6,956.92
Cleared Transactions	
Deposits and Credits - 2 Items	<u>127.52</u>
Total Cleared Transactions	<u>127.52</u>
Cleared Balance	<u><u>7,084.44</u></u>
Uncleared Transactions	
Deposits and Credits - 1 item	<u>146.61</u>
Total Uncleared Transactions	<u>146.61</u>
Register Balance as of 07/31/2014	<u><u>7,231.05</u></u>
Ending Balance	<u>7,231.05</u>

10:24 AM

08/11/14

**Special Revenue
Reconciliation Detail
1300 - 7 Cent Gas Tax, Period Ending 07/31/2014**

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						7,307.12
Cleared Transactions						
Deposits and Credits - 2 items						
Deposit	7/9/2014			X	146.61	146.61
Deposit	7/31/2014			X	0.63	147.24
Total Deposits and Credits					147.24	147.24
Total Cleared Transactions					147.24	147.24
Cleared Balance					147.24	7,454.36
Register Balance as of 07/31/2014					147.24	7,454.36
Ending Balance					147.24	7,454.36

10:04 AM

08/11/14

Town of Perdido Beach-Capital Improvement Fund
Reconciliation Summary
Capital Improvement -Centennial, Period Ending 07/31/2014

	<u>Jul 31, 14</u>
Beginning Balance	30,349.88
Cleared Transactions	
Deposits and Credits - 1 item	<u>2.58</u>
Total Cleared Transactions	<u>2.58</u>
Cleared Balance	<u>30,352.46</u>
Register Balance as of 07/31/2014	30,352.46
Ending Balance	30,352.46

10:43 AM

08/11/14

Town of Perdido Beach Oil Acct
Reconciliation Summary
Centennial Bank-SPECIAL ACCOUNT, Period Ending 07/31/2014

	<u>Jul 31, 14</u>
Beginning Balance	104,723.00
Cleared Transactions	
Deposits and Credits - 1 item	13.34
Total Cleared Transactions	<u>13.34</u>
Cleared Balance	<u>104,736.34</u>
Register Balance as of 07/31/2014	104,736.34
Ending Balance	104,736.34

10:51 AM

08/11/14

Town of Perdido Beach Money Market
Reconciliation Summary
Centennial Bank, Period Ending 07/31/2014

	<u>Jul 31, 14</u>
Beginning Balance	811,891.21
Cleared Transactions	
Deposits and Credits - 1 item	<u>103.43</u>
Total Cleared Transactions	<u>103.43</u>
Cleared Balance	<u>811,994.64</u>
Register Balance as of 07/31/2014	811,994.64
Ending Balance	811,994.64