

Town of Perdido Beach
Combined Council Workshop & Business Meeting
Town Hall – 9212 County Road 97
December 15, 2016 – 5:30pm

The Town Council of the Town of Perdido Beach met in combined Workshop and Council Meeting on December 15, 2016 at 5:30 pm at the Town Hall with Mayor Kae Hamilton presiding. Mayor Hamilton called the Meeting to order at 5:35 pm.

Members Present: Council Members: Mayor Kae Hamilton, Councilman Gary Kiefer, Councilman Steve Love, Councilman Thomas Bloxham, Councilman Andrew Stewart and Councilman Oliver Guilford.

Members Absent: None

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

Invocation: Councilman Guilford

Pledge of Allegiance: Mr. Tommy Resmondo- Town Resident

Public Comments: None

The Town Council discussed business that included:

- **Minutes:** November 17, 2016 Combined Workshop and Council Meeting Minutes
December 5, 2016 Special Workshop Meeting Minutes
- **Financials:** Financial Report
- **Presentations:** Matt Taylor-Grant, Sanders & Taylor P.C. presented the 2016 Audit
Copy of on file at Town Hall
- **Resolutions:**
 - RESOLUTION 2016-__ AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BALDWIN COUNTY COMMISSION FOR BALDWIN COUNTY TO ENFORCE WITHIN THE CORPORATE LIMITS OF THE TOWN OF PERDIDO BEACH, ALABAMA, THE BUILDING CODES OF BALDWIN COUNTY ALABAMA AND THE FLOOD DAMAGE PREVENTION ORDINANCE OF THE TOWN OF PERDIDO BEACH.
 - RESOLUTION 2016-__ ENTERING INTO AND EXECUTING A CONTRACT WITH 1 MAN & A TRACTORTO PERFORM MOWING AND YARD MAINTENANCE ON TOWN HALL PROPERTY- 9212 COUNTY RD 97.
 - RESOLUTION 2016-__ ENTERING INTO AND EXECUTING A CONTRACT WITH ALL SEASON'S LAWN SERVICE TO PERFORM RIGHTS-OF-WAY MAINTENANCE AND MOWING FOR THE TOWN OF PERDIDO BEACH.
 - RESOLUTION 2016-__ ENTERING INTO AND EXECUTING A CONTRACT WITH GENE'S DOZER SERVICE, INC. TO PERFORM PUBLIC WORKS SERVICES AND GRADING FOR THE TOWN OF PERDIDO BEACH.

- RESOLUTION 2016-__ COMMENDATION IN RECOGNITION OF PATSY W. PARKER'S SERVICE AS MAYOR FROM 2009 – 2016
- **Motions/Requests from the Council:**
- **Public Comments:** (For Discussion and/or Consideration on the next Council Agenda)
There were no Public Comments
- **Other Business:**
 - **Mayor's Appointments the Advisory Committees:**
 - Appointees will be named in the Council Meeting

Ad Hoc – Property Search:
 Beautification:
 Budget and Finance:
 Buildings and Grounds:
 Communication:
 Public Safety:
 Public Works:

THE WORKSHOP ENDED.

After a five minute break the Council went into its regular business meeting.

The meeting began at 6:34 pm.

Members Present: Council Members: Mayor Kae Hamilton, Councilman Gary Kiefer, Councilman Steve Love, Councilman Thomas Bloxham, Councilman Andrew Stewart and Councilman Oliver Guilford.

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

ITEM: Minutes: November 17, 2016 Combined Workshop and Council Meeting and
 December 5, 2016 Special Workshop Minutes
 Motion by Councilman Guilford, second Councilman Bloxham to approve the minutes.
 No Discussion:
 All in favor, minutes were approved as presented.

ITEM: Financial Report: November Financial Report
 Motion by Councilman Love, second Councilman Guilford to approve the financial report.
No Discussion:

<u>“YES”</u>	<u>Roll Call Vote:</u> <u>“ABSTAIN”</u>	<u>“NO”</u>
Councilman Kiefer		
Councilman Love		
Councilman Bloxham		
Councilman Stewart		
Councilman Guilford		
Mayor Hamilton		

All in favor, motion carried to approve the financial report.

ITEM: RESOLUTION 2016-21 AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BALDWIN COUNTY COMMISSION FOR BALDWIN COUNTY TO ENFORCE WITHIN THE CORPORATE LIMITS OF THE TOWN OF PERDIDO BEACH, ALABAMA, THE BUILDING CODES OF BALDWIN COUNTY ALABAMA AND THE FLOOD DAMAGE PREVENTION ORDINANCE OF THE TOWN OF PERDIDO BEACH.

Motion by Councilman Guilford, second by Councilman Kiefer to adopt Resolution 2016-21

Roll Call Vote:

"ABSTAIN"

"YES"

"NO"

Councilman Kiefer
Councilman Love
Councilman Bloxham
Councilman Stewart
Councilman Guilford
Mayor Hamilton

All in favor, motion carried unanimously.

ITEM: RESOLUTION 2016-22 ENTERING INTO AND EXECUTING A CONTRACT WITH 1 MAN & A TRACTOR TO PERFORM MOWING AND YARD MAINTENANCE ON TOWN HALL PROPERTY-9212 COUNTY RD 97.

Motion by Councilman Bloxham, second Councilman Love for immediate consideration.

Roll Call Vote:

"ABSTAIN"

"YES"

"NO"

Councilman Kiefer
Councilman Love
Councilman Bloxham
Councilman Stewart
Councilman Guilford
Mayor Hamilton

All in favor, motion carried for immediate consideration.

Motion by Councilman Guilford, second by Councilman Kiefer to waive the reading.
All in favor, motion carried to waive the reading.

Motion by Councilman Bloxham, second Councilman Guilford to adopt Resolution 2016-22.

Roll Call Vote:

"ABSTAIN"

"YES"

"NO"

Councilman Kiefer
Councilman Love
Councilman Bloxham
Councilman Stewart
Councilman Guilford
Mayor Hamilton

All in favor, motion carried unanimously.

ITEM: RESOLUTION 2016-23 ENTERING INTO AND EXECUTING A CONTRACT WITH ALL SEASON'S LAWN SERVICE TO PERFORM RIGHTS-OF-WAY MAINTENANCE AND MOWING FOR THE TOWN OF PERDIDO BEACH.

Motion by Councilman Guilford, second Councilman Stewart for immediate consideration

"YES"

Roll Call Vote:
"ABSTAIN"

"NO"

Councilman Kiefer
Councilman Love
Councilman Bloxham
Councilman Stewart
Councilman Guilford
Mayor Hamilton

All in favor, motion carried for immediate consideration.

Motion by Councilman Love, second Councilman Guilford to waive the reading.

All in favor, motion carried to waive the reading.

Motion by Councilman Guilford, second Councilman Stewart to adopt Resolution 2016-23.
No discussion:

"YES"

Roll Call Vote:
"ABSTAIN"

"NO"

Councilman Kiefer
Councilman Love
Councilman Bloxham
Councilman Stewart
Councilman Guilford
Mayor Hamilton

All in favor, motion carried unanimously to adopt Resolution 2016-23.

ITEM: RESOLUTION 2016-24 ENTERING INTO AND EXECUTING A CONTRACT WITH GENE'S DOZER SERVICE, INC. TO PERFORM PUBLIC WORKS SERVICES AND GRADING FOR THE TOWN OF PERDIDO BEACH.

Motion by Councilman Guilford, second Councilman Bloxham for immediate consideration

"YES"

Roll Call Vote:
"ABSTAIN"

"NO"

Councilman Kiefer
Councilman Love
Councilman Bloxham
Councilman Stewart
Councilman Guilford
Mayor Hamilton
All in favor, motion carried

Motion by Councilman Stewart, second by Councilman Guilford to waive the reading.

All in favor, motion carried to waive the reading.

Motion by Councilman Guilford, second by Councilman Guilford to adopt Resolution 2016-24.
No Discussion:

Roll Call Vote:

“YES”

“ABSTAIN”

“NO”

Councilman Kiefer
Councilman Love
Councilman Bloxham
Councilman Stewart
Councilman Guilford
Mayor Hamilton

All in favor, motion carried unanimously.

ITEM: RESOLUTION 2016-25 COMMENDATION IN RECOGNITION OF PATSY W. PARKER’S SERVICE AS MAYOR FROM 2009 – 2016

Motion by Councilman Guilford, second by Councilman Stewart to adopt Resolution 2016-25.

“YES”

Roll Call Vote:
“ABSTAIN”

“NO”

Councilman Kiefer
Councilman Love
Councilman Bloxham
Councilman Stewart
Councilman Guilford
Mayor Hamilton

All in favor, motion carried unanimously.

Motions/Requests from Council:

ITEM: Councilman Bloxham commented on focusing on and giving the residents an update on the Council's campaign promises by way of a one-way face book page. (No Action Taken)

Other Business:

ITEM: Mayor’s Appointments the Council Advisory Committees:

Ad Hoc – Property Search:	Mayor Hamilton appointed herself
Beautification:	
Budget and Finance:	Mrs. Ki Lagrone
Buildings and Grounds:	Councilman Tom Bloxham
Communication:	Mr. Henry Burchardt and Mr. John Lagrone
Public Safety:	
Public Works:	Mr. John Lagrone

ITEM: Mayor’s Update on re-surfacing County Rd 97

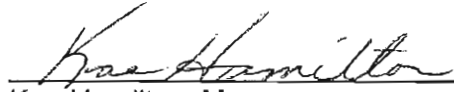
Mayor Hamilton reported that the Town will go out for bids for resurfacing CR 97 in the Town limits and has requested assistance from Baldwin County for striping and setting reflective markers after the resurfacing is complete.

ITEM: Planning Commission recommendations to Town Council to amend the Town of Perdido Beach Land Use and Zoning Ordinance (Recommendations Attached) were tabled until the next Council Meeting.

Adjourn:

Being no further business there was a motion by Councilman Guilford, second by Councilman Stewart to adjourn. The meeting ended at 6:55 pm.

ATTEST:


Kae Hamilton, Mayor


Lynn Thompson, Town Clerk



RESOLUTION 2016-21

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE BALDWIN COUNTY COMMISSION FOR BALDWIN COUNTY TO ENFORCE, WITHIN THE CORPORATE LIMITS OF THE TOWN OF PERDIDO BEACH, ALABAMA, THE BUILDING CODES OF BALDWIN COUNTY ALABAMA AND THE FLOOD DAMAGE PREVENTION ORDINANCE OF THE TOWN OF PERDIDO BEACH, ALABAMA.

WHEREAS, the Town Council believes it would be in the Town's best interest to authorize the Baldwin County Commission to enforce, within the corporate limits of the Town of Perdido Beach, the building codes of Baldwin County and the Flood Damage Prevention Ordinance of the Town of Perdido Beach. The Town also authorizes payment to Baldwin County of any associated fees related to enforcement, within the corporate limits of the Town of Perdido Beach, of the Building Codes of Baldwin County and the Flood Damage Prevention Ordinance of the Town of Perdido Beach. This authorization is consistent with Title 34-14A-12 of the Code of Alabama 1975.

NOW THEREFORE, BE IT RESOLVED, by the Council of the Town of Perdido Beach, Alabama, that Mayor Kae Hamilton is hereby authorized to enter into an agreement with the Baldwin County Commission, for the purpose of authorizing Baldwin County to enforce, within the corporate limits of the Town of Perdido Beach, Alabama, the Building Codes of Baldwin County and the Flood Damage Prevention Ordinance Number 2010-01 of the Town of Perdido Beach. Said agreement shall last until such time as the Town of Perdido Beach, Alabama, takes action to rescind such authority.

Adopted this 15th day of December, 2016

Kae Hamilton, Mayor

ATTEST:

Lynn Thompson, Town Clerk

Copy

AGREEMENT
BETWEEN
THE BALDWIN COUNTY COMMISSION
AND THE
TOWN OF PERDIDO BEACH, ALABAMA
[Enforcement of the Flood Damage Prevention Ordinance]

WHEREAS, the BALDWIN COUNTY COMMISSION, hereinafter referred to as "the COMMISSION", and the TOWN OF PERDIDO BEACH, ALABAMA, hereinafter referred to as "the MUNICIPALITY," desire to enter into an agreement concerning the enforcement of the MUNICIPALITY's Flood Damage Prevention Ordinance, Ordinance No. 2010-01, within the corporate limits of the MUNICIPALITY consistent with Section 34-14A-12 of the Code of Alabama (1975); and

WHEREAS, the MUNICIPALITY has requested that the COMMISSION enforce the MUNICIPALITY's Flood Damage Prevention Ordinance, Ordinance No. 2010-01, and any amendments thereto, within the corporate limits of the MUNICIPALITY and hereby assents to said enforcement.

NOW, THEREFORE, the COMMISSION and the MUNICIPALITY do hereby agree, pursuant to all authority under Alabama and/or applicable law, as follows:

1. The COMMISSION shall enforce the MUNICIPALITY's Flood Damage Prevention Ordinance, Ordinance No. 2010-01, and any amendments thereto, within the corporate limits of the MUNICIPALITY.
2. All fees generated from said administration and enforcement of the MUNICIPALITY's Flood Damage Prevention Ordinance, Ordinance No. 2010-01, and any amendments thereto, shall be the property of and retained by the COMMISSION.
3. The MUNICIPALITY shall be responsible for the issuance and approval of Land Use Certificates on any construction within the corporate limits of the MUNICIPALITY.

4. This Agreement shall be for a term of thirty-six (36) months from the date of full execution of this Agreement, and either party shall be entitled to terminate this Agreement by passing a resolution expressing said party's desire to terminate and providing written notice of the same to the other party.
5. The MUNICIPALITY shall fully indemnify and hold the COMMISSION, its Commissioners, departments, employees, supervisors, agents, representatives and attorneys (hereinafter referred to collectively in this paragraph as the "Commission") completely harmless from any and all claims, demands, notices, violations, findings, actions or orders of whatsoever kind or character which may arise from, or which are in any way related to, the work done and duties or obligations performed by the COMMISSION pursuant to this Agreement, including, without limitation, attorney fees and legal expenses and costs incurred as a result of the County enforcing, defending or complying with this Agreement, or otherwise addressing any actions or claims related in any way to this Agreement. This provision shall survive the expiration or termination of this Agreement.

IN WITNESS WHEREOF, the COMMISSION and MUNICIPALITY have fully executed this Agreement on the day and year last written below by their duly authorized representatives.

BALDWIN COUNTY COMMISSION

T. CHRISTOPHER ELLIOTT Date
Chairman

ATTEST:

RONALD J. CINK
County Administrator/Budget Director

TOWN OF PERDIDO BEACH, ALABAMA

Kae Hamilton 12/16/16
KAE HAMILTON Date
Mayor

ATTEST:

Lynn Thompson
LYNN THOMPSON, Town Clerk

This Instrument prepared by:

KIMBERLEY J. NELSON
Office Administrator/Building Inspection
Baldwin County Commission
201 East Section Avenue
Foley, Alabama 36535

Copy

AGREEMENT
BETWEEN
THE BALDWIN COUNTY COMMISSION
AND THE
TOWN OF PERDIDO BEACH, ALABAMA
[Building Laws and Codes]

WHEREAS, the BALDWIN COUNTY COMMISSION, hereinafter referred to as “the COMMISSION”, and the TOWN OF PERDIDO BEACH, ALABAMA, hereinafter referred to as “the MUNICIPALITY,” desire to enter into an agreement concerning the establishment and enforcement of Building Laws and Codes within the corporate limits of the MUNICIPALITY consistent with Section 34-14A-12 of the Code of Alabama (1975); and

WHEREAS, the MUNICIPALITY has requested that the COMMISSION enforce the Building Code of Baldwin County, and any successor thereto, within the corporate limits of the MUNICIPALITY and hereby assents to said enforcement.

NOW, THEREFORE, the COMMISSION and the MUNICIPALITY do hereby agree, pursuant to all authority under Alabama and/or applicable law, as follows:

1. The COMMISSION shall enforce the Building Code of the County (the Code), and any successor thereto, within the corporate limits of the MUNICIPALITY.
2. All fees generated from said building code, and any successor thereto, shall be the property of and retained by the COMMISSION.
3. The COMMISSION shall enforce the Code in the same manner as it enforces the Code in the unincorporated areas of the County.
4. The MUNICIPALITY shall be responsible for the issuance and approval of Land Use Certificates on any construction within the corporate limits of the MUNICIPALITY.

5. This Agreement shall be for a term of thirty-six (36) months from the date of full execution of this Agreement, and either party shall be entitled to terminate this Agreement by passing a resolution expressing said party's desire to terminate and providing written notice of the same to the other party.
6. The MUNICIPALITY shall fully indemnify and hold the COMMISSION, its Commissioners, departments, employees, supervisors, agents, representatives and attorneys (hereinafter referred to collectively in this paragraph as the "Commission") completely harmless from any and all claims, demands, notices, violations, findings, actions or orders of whatsoever kind or character which may arise from, or which are in any way related to, the work done and duties or obligations performed by the COMMISSION pursuant to this Agreement, including, without limitation, attorney fees and legal expenses and costs incurred as a result of the County enforcing, defending or complying with this Agreement, or otherwise addressing any actions or claims related in any way to this Agreement. This provision shall survive the expiration or termination of this Agreement.

IN WITNESS WHEREOF, the COMMISSION and MUNICIPALITY have fully executed this Agreement on the day and year last written below by their duly authorized representatives.

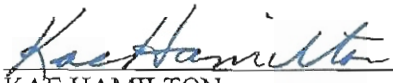
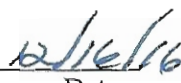
BALDWIN COUNTY COMMISSION

T. CHRISTOPHER ELLIOTT Date
Chairman

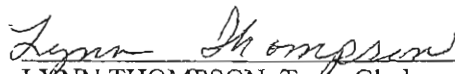
ATTEST:

RONALD J. CINK Date
County Administrator/Budget Director

TOWN OF PERDIDO BEACH, ALABAMA

 
KAE HAMILTON Date
Mayor

ATTEST:


LYNN THOMPSON, Town Clerk

This Instrument prepared by:

KIMBERLEY J. NELSON
Office Administrator/Building Inspection
Baldwin County Commission
201 East Section Avenue
Foley, Alabama 36535




RESOLUTION 2016-22 ENTERING INTO AND EXECUTING A CONTRACT WITH
1 MAN & A TRACTOR TO PERFORM MOWING AND YARD MAINTENANCE ON
TOWN HALL PROPERTY – 9212 COUNTY ROAD 97

WHEREAS, Section 11-43-56, Code of Alabama 1975, states: **Management and control of finances and property of municipality.** Except as otherwise provided in the title, the council shall have the management and control of the finances and all the property, real and personal, belonging to the city or town; and

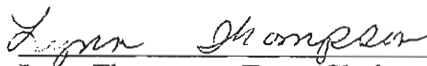
WHEREAS, Section 11-47-5, Code of Alabama 1975, states: **Execution of contracts.** Contracts entered into by a municipality shall be in writing, signed and executed in the name of the city or town by the officers authorized to make the same and by the party contracting. In cases not otherwise directed by law or ordinance, such contracts shall be entered into and executed by the mayor in the name of the city or town and all obligations for the payment of money by the municipality, except for bonds and interest coupons, shall be attested by the clerk. This section shall not be construed to cover purchases for the ordinary needs of the municipality.

THEREFORE, BE IT RESOLVED that the Town Council does hereby approve up to **\$1380.00** as compensation to **1 Man & A Tractor** for the performance of mowing and yard maintenance on Town Hall Property (9212 County Road 97) as approved by the Town Council. Contract shall be in writing, signed and executed by the Mayor in the name of the Town of Perdido Beach and all obligations for payment of compensation shall be attested by the clerk.

APPROVED this **15th day of December, 2016** by the Town Council in regular session assembled and under the Seal of the Town of Perdido Beach, Alabama.


Kae Hamilton, Mayor

ATTEST:


Lynn Thompson, Town Clerk



Town of Perdido Beach

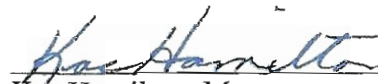
RESOLUTION 2016-23 ENTERING INTO AND EXECUTING A CONTRACT WITH
ALL SEASON'S LAWN SERVICE TO PERFORM RIGHTS-OF-WAY MAINTENANCE
AND MOWING FOR THE TOWN OF PERDIDO BEACH

WHEREAS, Section 11-43-56, Code of Alabama 1975, states: **Management and control of finances and property of municipality.** Except as otherwise provided in the title, the council shall have the management and control of the finances and all the property, real and personal, belonging to the city or town; and

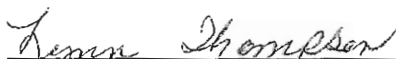
WHEREAS, Section 11-47-5, Code of Alabama 1975, states: **Execution of contracts.** Contracts entered into by a municipality shall be in writing, signed and executed in the name of the city or town by the officers authorized to make the same and by the party contracting. In cases not otherwise directed by law or ordinance, such contracts shall be entered into and executed by the mayor in the name of the city or town and all obligations for the payment of money by the municipality, except for bonds and interest coupons, shall be attested by the clerk. This section shall not be construed to cover purchases for the ordinary needs of the municipality.

THEREFORE, BE IT RESOLVED that the Town Council does hereby approve up to (eighteen hundred) \$1800.00 per cutting as compensation to **ALL SEASON'S LAWN SERVICE** for the performance of rights-of-way maintenance and mowing within the Corporate Limits of the Town of Perdido Beach, as approved by the Town Council. Contract shall be in writing, signed and executed by the Mayor in the name of the Town of Perdido Beach and all obligations for payment of compensation shall be attested by the clerk.

APPROVED this **15th day of December, 2016** by the Town Council in regular session assembled and under the Seal of the Town of Perdido Beach, Alabama.


Kae Hamilton, Mayor

ATTEST:


Lynn Thompson, Town Clerk



Town of Perdido Beach

RESOLUTION 2016-24 ENTERING INTO AND EXECUTING A CONTRACT WITH
GENE'S DOZER SERVICE, INC. TO PERFORM PUBLIC WORKS SERVICES AND
GRADING FOR THE TOWN OF PERDIDO BEACH

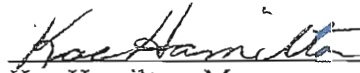
WHEREAS, Section 11-43-56, Code of Alabama 1975, states: **Management and control of finances and property of municipality.** Except as otherwise provided in the title, the council shall have the management and control of the finances and all the property, real and personal, belonging to the city or town; and

WHEREAS, Section 11-47-5, Code of Alabama 1975, states: **Execution of contracts.** Contracts entered into by a municipality shall be in writing, signed and executed in the name of the city or town by the officers authorized to make the same and by the party contracting. In cases not otherwise directed by law or ordinance, such contracts shall be entered into and executed by the mayor in the name of the city or town and all obligations for the payment of money by the municipality, except for bonds and interest coupons, shall be attested by the clerk. This section shall not be construed to cover purchases for the ordinary needs of the municipality.

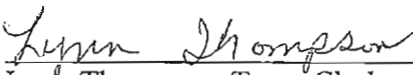
THEREFORE, BE IT RESOLVED that the Town Council does hereby approve funds not to exceed Public Works budgeted line item and pursuant to Section 39-2-1, Code of Alabama, 1975, as compensation to **GENE'S DOZER SERVICE, INC.** for the performance of public works services and grading within the Corporate Limits of the Town of Perdido Beach.

BE IT FURTHER RESOLVED that the contract term will begin on **October 1, 2016** and will end on **September 30, 2017**. Contract shall be in writing, signed and executed by the Mayor in the name of the Town of Perdido Beach and all obligations for payment for compensation shall be attested by the clerk.

APPROVED this **15th day of December, 2016**, by the Town Council in regular session assembled and under the Seal of the Town of Perdido Beach, Alabama.


Kae Hamilton, Mayor

ATTEST:


Lynn Thompson, Town Clerk



**RESOLUTION 2016-25 COMMENDATION IN RECOGNITION OF
PATSY W. PARKER'S SERVICE AS MAYOR FROM 2009- through 2016**

WHEREAS, Patsy W. Parker was instrumental in the 2009 pre-incorporation efforts of the Town of Perdido Beach and has served the Town of Perdido Beach with distinction for the first 8 years of its development and has demonstrated sincere love for the Community; and

WHEREAS, the Perdido Beach Incorporation Committee donated Seventeen Thousand, One Hundred Fifty Four Dollars, One Cent, (\$17,154.01) to the Town of Perdido Beach; general fund after its incorporation; and

WHEREAS, while facing everyday challenges of building a new town with the help of the town's first Town Council: (2009 – 2012)

WHEREAS, under Mayor Parker's leadership the Town of Perdido Beach has grown and experienced many historical moments that include the April 20, 2010 Deep Water Horizon Disaster, the largest oil spill in United States Waters and the historical 2014 Flood; and

WHEREAS, the Mayor has met every challenge with a spirit of determination and optimism, and this was always evident as our community and the nation watched as she calmly and effectively managed recovery efforts in the aftermath of both disasters facing the Town; and

WHEREAS, in 2013 Mayor Parker also answered the call to serve on President Barack Obama's Climate Preparedness and Resilience Team, representing the Gulf Coast; and

WHEREAS, Patsy's goal as Mayor has been to protect the Community she loves, and to make the Town of Perdido Beach a safe place for everyone to live, work and play, while keeping an eye on future needs; and

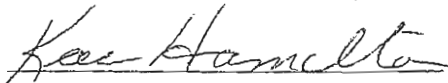
WHEREAS, Mayor Parker will be remembered as the first Mayor of the Town of Perdido Beach, her open-door policy, willingness to do what was best for

the community, her calmness under pressure, unwavering patriotism, tremendous respect for our Veterans and Service Members; and

WHEREAS, Mayor Parker leaves an indelible mark on the Town of Perdido Beach, because her life embodies integrity and exemplary character that makes a community strong.

THEREFORE, BE IT RESOLVED, that the Town of Perdido Beach does hereby express sincere appreciation to Patsy W. Parker for her distinguished service to our Community and does hereby commend her for the manner in which she has carried out the duties and responsibilities of the office of Mayor from 2009 – 2016.

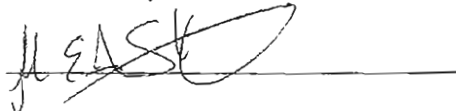
IN WITNESS WHEREOF, we have hereunto set our hands and caused the seal of the Town of Perdido Beach to be placed on the 15th day of December, 2016.



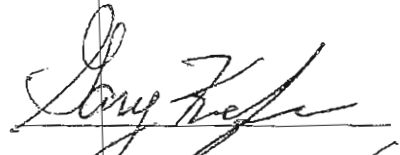
Kae Hamilton, Mayor



Steve Love, Councilman



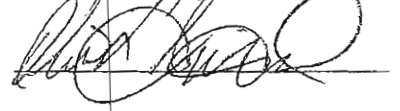
Andrew Stewart, Councilman



Gary Kiefer, Councilman



Tom Bloxham, Councilman



Oliver Guilford, Councilman

ATTEST:


Lynn Thompson, Town Clerk

1:10 PM

12/09/16

Accrual Basis

Town of Perdido Beach
Balance Sheet Detail
As of November 30, 2016

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
ASSETS								226,777.02
Current Assets								193,777.02
Checking/Savings								193,777.02
1000 · Capital Improvement Fund								0.00
Total 1000 · Capital Improvement Fund								0.00
1200 · General Fund - Centennial								193,777.02
Paycheck	11/04/2016	2613	Lynn Thompson		X	-SPLIT-	-426.35	193,350.67
Check	11/07/2016	2614	Marcus McDowell-T...	November Re...	X	5005 · Attorne...	-1,000.00	192,350.67
Deposit	11/08/2016			Deposit	X	4750 · Ad valor...	3,550.54	195,901.21
Deposit	11/08/2016			Deposit	X	-SPLIT-	49.23	195,950.44
Check	11/08/2016	draft	Intuit-Quickbooks	Payroll update	X	5040 · Comput...	-426.13	195,524.31
Check	11/10/2016	2615	Centurylink		X	5060 · Telepho...	-258.42	195,265.89
Check	11/10/2016	2616	Riviera Utilities	Town Hall	X	5045 · Electric ...	-157.94	195,107.95
Check	11/10/2016	2617	Riviera Utilities	Storage Bldg	X	5045 · Electric ...	-22.29	195,085.66
Check	11/10/2016	2618	Enveloc, Inc.	Computer Ba...	X	5040 · Comput...	-18.50	195,067.16
Deposit	11/15/2016			Deposit	X	4750 · Ad valor...	4,405.40	199,472.56
Check	11/15/2016	draft	AC Deluxe Business...	Checks	X	5011 · Interest/...	-126.78	199,345.78
Check	11/17/2016	2619	Councilman Love	Mileage Reim...	X	5090 · TRAVE...	-63.72	199,282.06
Paycheck	11/18/2016	2621	Lynn Thompson		X	-SPLIT-	-426.35	198,855.71
Paycheck	11/18/2016	2622	Lynn Thompson		X	-SPLIT-	-426.35	198,429.36
Deposit	11/21/2016			Deposit	X	-SPLIT-	30,815.91	229,245.27
Check	11/21/2016	2623	Volkert, Inc	Invoice # 00...	X	5602 · Stormw...	-801.20	228,444.07
Check	11/21/2016	2624	Elberta Pump Repair	pump repair	X	5340 · BUILDI...	-325.00	228,119.07
Check	11/21/2016	2625	AMERIGAS	tank rent	X	5050 · Gas Ex...	-79.00	228,040.07
Check	11/21/2016	2626	Baldwin County Soli...	trash pickup	X	5046 · Trash ...	-63.00	227,977.07
Check	11/21/2016	2627	O'Neal Agency	Insurance ren...	X	5070 · Insurance	-3,672.00	224,305.07
Deposit	11/22/2016			Deposit	X	4520 · Sales T...	33.08	224,338.15
Paycheck	11/25/2016	2628	Lynn Thompson		X	-SPLIT-	-455.54	223,882.61
Deposit	11/28/2016			Deposit	X	4510 · Vehicle ...	685.35	224,567.96
Deposit	11/28/2016			Deposit	X	4520 · Sales T...	228.75	224,796.71
Deposit	11/30/2016			Interest	X	4200 · Interest ...	16.79	224,813.50
Total 1200 · General Fund - Centennial							31,036.48	224,813.50
Total Checking/Savings							31,036.48	224,813.50
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

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Special Revenue
Reconciliation Detail
1200 - 4 & 5 Cent Gas Tax, Period Ending 11/30/2016

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						10,396.26
Cleared Transactions						
Deposits and Credits - 2 items						
Deposit	11/08/2016			X	116.31	116.31
Deposit	11/30/2016			X	0.86	117.17
Total Deposits and Credits					117.17	117.17
Total Cleared Transactions					117.17	117.17
Cleared Balance					117.17	10,513.43
Register Balance as of 11/30/2016					117.17	10,513.43
Ending Balance					117.17	10,513.43

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Special Revenue
Reconciliation Detail
1300 - 7 Cent Gas Tax, Period Ending 11/30/2016

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						11,276.17
Cleared Transactions						
Deposits and Credits - 2 items						
Deposit	11/09/2016			X	134.15	134.15
Deposit	11/30/2016			X	0.93	135.08
Total Deposits and Credits					135.08	135.08
Total Cleared Transactions					135.08	135.08
Cleared Balance					135.08	11,411.25
Register Balance as of 11/30/2016					135.08	11,411.25
Ending Balance					135.08	11,411.25

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Town of Perdido Beach-Capital Improvement Fund
Reconciliation Detail
Capital Improvement -Centennial, Period Ending 11/30/2016

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						42,395.87
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	11/30/2016			X	3.48	3.48
Total Deposits and Credits					3.48	3.48
Total Cleared Transactions					3.48	3.48
Cleared Balance					3.48	42,399.35
Register Balance as of 11/30/2016					3.48	42,399.35
Ending Balance					3.48	42,399.35

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Town of Perdido Beach Oil Acct
Reconciliation Detail
Centennial Bank-SPECIAL ACCOUNT, Period Ending 11/30/2016

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						102,561.90
Cleared Transactions						
Checks and Payments - 1 item						
Check	11/21/2016	1132	O'Neal Agency	X	-614.00	-614.00
Total Checks and Payments					-614.00	-614.00
Deposits and Credits - 1 item						
Deposit	11/30/2016			X	12.61	12.61
Total Deposits and Credits					12.61	12.61
Total Cleared Transactions					-601.39	-601.39
Cleared Balance					-601.39	101,960.51
Register Balance as of 11/30/2016					-601.39	101,960.51
Ending Balance					-601.39	101,960.51

Insurance on Building

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12/09/16

Town of Perdido Beach Money Market
Reconciliation Detail
Centennial Bank, Period Ending 11/30/2016

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						814,742.65
Cleared Transactions						
Deposits and Credits - 1 item						
Deposit	11/30/2016			X	100.17	100.17
Total Deposits and Credits					100.17	100.17
Total Cleared Transactions					100.17	100.17
Cleared Balance					100.17	814,842.82
Register Balance as of 11/30/2016					100.17	814,842.82
Ending Balance					100.17	814,842.82