Tony Kennon, Mayor
Jack Robertson, Council
Ginger Harrelson, Council
Jerry Johnson, Council
Jeff Silvers, Council
Robert Stuart II, Council

Ford Handley, City Administrator
Renee Eberly, City Clerk
Jamie Logan, City Attorney

REGULAR CITY 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 10/07/2025
2. Committee of the Whole 10/07/2025

VII. Reports of Officers/Committees

1. Finance Director's Report.

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

X. Recognitions

1. Recognize Coastal Alabama Business Chamber's third Coastal Alabama Leadership League (CALL) class.

XI. Unfinished Business

Miscellaneous

Resolutions

Ordinances

1. Second Reading - Ordinance amending Chapter 50, Article XIII of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Recreational Vehicle Rentals".

2. Second Reading - Ordinance amending Chapter 70, Article VIII of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Golf Carts".

XII. New Business

Miscellaneous

1. Approval of a Restaurant Retail Liquor License Application by Sunliner OB, LLC, for Sunliner Diner at 26035 Perdido Beach Boulevard.

Resolutions

1. Resolution declaring Automated External Defibrillators owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Alabama Charter Fishing Association (ACFA).

2. Resolution authorizing execution of an agency agreement with JJPR, LLC, for public relations and marketing professional services.

3. Resolution authorizing execution of a professional services agreement with Heidi Lemon for theatrical performance dance instruction for "Guys and Dolls".

4. Resolution authorizing the purchase of a Vehicle for the Sportsplex through State Bid from Stivers Ford Lincoln, Inc., in the amount of $49,116.

5. Resolution authorizing the purchase of a Vehicle for the Utilities Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $37,380.

6. Resolution authorizing the execution of a professional services agreement with Brett Blevins for tennis racket stringing services.

7. Resolution reappointing Ryan Beebe and McGee Scarbrough to the Board of Adjustment.

8. Resolution appointing a member of the City Council to the Planning Commission to serve a four year term ending November 2029.

Public Hearings

Ordinances

XIII. Public Comments

XIV. Adjourn

MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
OCTOBER 7, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS

I.	**CALL TO ORDER**	Mayor Tony Kennon called the meeting to order at 5:01 P.M.
II.	**INVOCATION**	Pastor Fred Franks, Island Church

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

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

Absent: Councilmember Jerry Johnson

V. CONSIDERATION OF AGENDA

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

Special-Called Council Meeting	09/02/2025
Regular Council Meeting	09/02/2025
Committee of the Whole	09/02/2025

The reading was waived and minutes were approved as written.

VI. REPORTS OF OFFICERS/COMMITTEES

1. City Administrator – Ford Handley

Mr. Handley commended city staff for a successful Freedom Fest and putting on the Lion King, Jr., performing arts production. He also thanked staff for their response to a heavy rain event over the weekend.

2. Director, Public Works – Tim Tucker — No report.
3. Director, Community Development – Adam Roberson — No report.
4. Chief, Police Department – Trent Johnson — No report.
5. Chief, Fire Department – Jeff Smith — No report.
6. City Clerk – Renee Eberly — No report.
7. Director, Finance – Ford Handley — No report.
8. Parks & Recreation – Nicole Ard — No report.
9. Director, Utilities – Rob Stalcup — No report.
10. Director, Coastal Resources – Phillip West — No report.
11. Librarian, Public Library – Meagan Bing — No report.
12. Director, Municipal Court – Pam Davis — No report.
13. Director, Expect Excellence – Ford Handley — No report.
14. Mayor/Council — No report.

VII. AUDITING OF ACCOUNTS

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

Motion made (Mitchell/Boyd) to certify that cash requirements with related interests in Swift Supply are within budget and appropriate for payment. Vote revealed: Silvers, abstain; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (4-0-1).**

VIII. PRESENTATIONS

IX. RECOGNITIONS

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

Miscellaneous

1. Approval of a Special Retail (More than 30 Days) Liquor License Application by Orange Beach Hotel Investments, LLC, for Springhill Suites Orange Beach on 24241 Perdido Beach Boulevard. **Motion made (Blalock/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
2. Approval of a Restaurant Retail Liquor License Application by W&M DAWGS LLC for Billy's Gourmet Hot Dogs at 3 Market Street, Unit 3A. **Motion made (Boyd/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution authorizing submittal of a FY2026 Land and Water Conservation Fund Grant Application. **Motion made (Silvers/Blalock) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution reappointing Michael A. Dasinger as Municipal Court Judge for the City of Orange Beach. **Motion made (Silvers/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

Public Hearings

1. Public hearing for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0907-PUDA-25, The Wharf PUD Minor Modification, The Wharf Ice Rink and Temporary Sales Area.

   Griffin Powell, Planner II, presented the request by The Wharf for approval of a minor amendment to its Planned Unit Development Master Plan to designate the southeast corner of the intersection of Main Street and Wharf Lanes as a temporary use area for an ice rink and temporary sales area.

   There being no comments, the public hearing adjourned.

Ordinances

1. First Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0907-PUDA-25, The Wharf PUD Minor Modification, The Wharf Ice Rink and Temporary Sales Area. **Motion made (Mitchell/Blalock) for unanimous consent to suspend the rules to allow for immediate consideration of this ordinance.** Roll call vote revealed: Silvers, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (5-0). Motion made (Blalock/Mitchell) to adopt the ordinance.** Roll call vote revealed: Silvers, aye; Mitchell, aye; Blalock, aye; Boyd, aye; Kennon, aye. **Motion passed. (5-0).**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 5:09 P.M.

APPROVED this the 4th day of November, 2025.

____
Renee Eberly
City Clerk

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
OCTOBER 7, 2025 – 5:10 P.M.
CITY HALL – COUNCIL CHAMBERS

The Orange Beach City Council met to review potential items for the October 21, 2025, agenda.

The following members were present:

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

The following members were absent:

Councilmember Jerry Johnson

The following items were discussed:

1. Set a meeting of the Solid Waste Authority for October 21, 2025, at 4:50 P.M.
2. Resolution authorizing execution of an agreement regarding the Baldwin County Interoperability Communications System for Police and Fire Protection Services.
3. Resolution authorizing execution of an amendment to the grant award agreement with the National Audubon Society for the Stewardship of Coastal Alabama Beach Nesting Bird Habitat.
4. Resolution authorizing the purchase of Office Furniture for the Police Department through NCPA from Watson Furniture Group, Inc., in the amount of $32,351.74.
5. Resolution authorizing execution of an agreement to grant an underground electric line easement to Baldwin County Electric Membership Corporation.
6. Resolution authorizing the City to pay legal fees from Carr, Allison, Oliver & Sisson, P.C., and Galloway, Wettermark & Rutens, LLP.
7. Resolution authorizing execution of a performance agreement with the Garner C. Tampary Memorial Foundation, Inc., for the "3rd Annual Merry Memories Tinsel Trail" event.
8. Ordinance amending Chapter 50, Article XIII of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Recreational Vehicle Rentals".
9. Ordinance amending Chapter 70, Article VIII of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Golf Carts".

There being no further business, the meeting adjourned.

Time: 5:12 P.M.

APPROVED this 4th day of November, 2025.

____
Renee Eberly
City Clerk

MAJOR REVENUE SOURCES COMPARATIVE STATEMENT							11.01.25						
MONTH	SALES	LODGING 7%	LDG 3%	USE	RENTAL	AD VAL	ALCOHOL	GAS	FRANCHISE	TOBACCO	BUSI LIC	BLDG PER	TOTAL
2021													
JAN	701,011	354,285		170,319	20,302	1,493,662	14,342	5,177	49,003	2,790	1,126,206	99,786	4,036,883
FEB	722,973	605,559		148,463	17,987	169,589	30,055	4,705	1,081,389	3,144	1,118,843	108,394	4,011,100
MAR	820,021	735,942		154,160	20,446	49,643	26,481	6,343	1,151	4,283	279,825	130,106	2,228,401
APR	1,542,193	2,035,632		195,577	42,811	45,897	56,428	8,345	96,690	5,128	121,780	119,470	4,269,951
MAY	1,634,724	2,234,603		198,219	52,855	26,671	59,642	8,034	23,269	5,168	47,422	77,973	4,368,580
JUN	1,987,736	3,124,179		179,072	60,348	9,478	82,081	10,976	13,857	5,633	57,001	167,955	5,698,316
JUL	2,473,610	5,247,714		208,959	87,490	11,028	99,646	11,798	95,835	6,164	43,770	57,484	8,343,498
AUG	2,763,335	6,349,681		164,521	94,035	10,381	109,873	13,350	16,080	6,053	73,033	92,934	9,693,277
SEP	1,808,353	3,217,303		157,081	56,324	11,667	78,119	9,885	17,820	5,468	37,973	77,148	5,477,141
OCT	1,562,846	2,114,404		160,734	47,526	12,609	55,559	7,462	82,417	4,693	31,164	70,099	4,149,513
NOV	1,550,832	1,952,755		183,013	42,544	1,142,994	49,289	6,835	15,215	4,182	17,334	96,197	5,061,190
DEC	1,000,191	882,641		173,045	22,259	1,333,455	23,946	4,739	23,234	3,566	7,711	76,296	3,551,083
TOTAL	18,567,825	18,884,477		2,093,163	564,927	4,317,075	685,460	97,649	1,515,960	56,272	2,962,062	1,173,843	60,888,933
2022													
JAN	993,671	606,786		228,961	26,843	778,087	23,745	3,877	1,181,002	2,228	1,230,706	78,457	5,154,363
FEB	863,552	860,062		209,143	17,819	927,401	12,058	4,364	19,250	3,255	1,297,086	95,811	4,309,801
MAR	1,019,219	1,161,182		187,257	20,060	181,693	37,978	5,051	15,319	3,889	429,353	138,930	3,199,931
APR	1,794,189	2,463,317		230,987	42,458	47,549	61,717	7,146	84,243	3,483	160,012	89,941	4,985,042
MAY	1,734,221	2,505,341		229,303	47,416	56,485	55,758	8,669	29,122	5,757	78,510	90,001	4,840,583
JUN	2,224,999	3,401,031		184,734	184,734	11,326	82,423	11,339	21,671	4,729	70,676	112,910	6,310,572
JUL	2,642,847	5,625,412		224,889	91,337	11,706	103,640	13,921	74,621	5,857	36,885	71,075	8,902,190
AUG	2,984,693	6,492,524		203,038	101,022	12,009	101,238	13,934	31,209	5,364	32,062	126,758	10,103,851
SEP	1,768,078	2,783,199		220,948	57,411	2,306	69,469	96,790	14,262	4,708	26,240	50,539	5,093,950
OCT	1,582,228	2,174,887		216,795	59,617	16,233	53,861	7,383	75,525	4,220	41,152	32,324	4,264,225
NOV	1,463,865	2,008,338		210,361	45,958	1,623,601	44,758	7,411	24,164	3,998	17,708	85,158	5,535,320
DEC	967,817	862,113		210,031	25,063	1,173,978	22,209	4,794	21,307	2,841	10,594	63,775	3,364,522
TOTAL	20,039,379	30,944,191		2,556,447	719,738	4,842,374	668,854	184,679	1,591,695	50,329	3,430,984	1,035,678	66,064,348
2023													
JAN	951,199	554,035		270,116	29,351	656,463	19,995	4,159	1,248,976	2,537	442,750	65,155	4,244,736
FEB	888,742	889,331		203,363	20,828	2,005,418	12,319	3,684	4,485	3,172	1,987,305	166,773	6,185,420
MAR	1,033,851	1,132,303		196,278	22,874	236,941	38,798	6,962	65,006	3,790	552,307	98,325	3,387,436
APR	1,750,999	2,724,143		247,364	45,736	133,149	55,989	8,540	96,412	3,892	259,778	77,303	5,403,305
MAY	1,663,895	2,424,394		251,026	45,394	41,519	47,169	8,090	35,409	3,381	96,715	62,208	4,679,200
JUN	2,252,370	3,181,157	908,902	213,190	75,601	12,901	80,902	11,864	14,833	4,412	49,123	70,837	6,876,092
JUL	2,792,746	5,568,123	1,590,892	246,166	100,243	14,150	102,270	13,715	93,743	5,197	64,307	112,214	10,703,766
AUG	2,978,793	6,308,093	1,802,312	220,227	104,389	14,217	99,464	15,384	432	5,005	82,016	259,302	11,889,634
SEP	1,966,077	2,689,267	768,362	208,815	59,707	17,104	75,013	10,636	27,429	4,159	88,597	51,144	5,966,310
OCT	1,552,503	2,172,344	931,004	205,533	57,464	18,351	48,364	7,835	78,163	3,615	84,763	67,895	5,227,834
NOV	1,502,230	1,918,269	822,115	210,815	41,861	1,166,808	43,764	7,296	22,004	3,589	30,870	74,260	5,843,881
DEC	891,576	831,695	356,441	271,348	25,519	2,192,897	23,053	5,063	2,343	2,215	25,981	56,733	4,684,864
TOTAL	20,224,981	30,393,153	**4,341,879**	2,744,241	628,967	6,509,918	647,100	103,228	1,689,235	44,964	3,764,513	1,162,149	75,092,478
2024													
JAN	878,994	508,847	218,077	255,874	28,146	2,590,904	17,910	4,593	1,328,846	1,979	993,009	140,099	6,967,278
FEB	780,065	917,699	393,299	241,875	23,385	751,388	-	2,765	30,719	179	1,730,295	135,174	5,006,844
MAR	1,044,719	1,378,006	590,573	231,756	23,454	293,873	51,391	8,815	66,905	5,116	550,682	64,552	4,309,842
APR	1,776,532	2,518,137	1,079,201	270,191	43,541	88,793	46,068	8,191	70,142	2,871	183,482	517,613	6,604,762
MAY	1,562,389	2,125,366	910,872	215,624	47,208	54,839	51,025	8,008	42,858	3,708	92,840	486,508	5,601,245
JUN	2,146,210	3,244,206	1,390,374	221,040	76,387	12,941	74,929	9,939	2,348	3,936	78,414	34,365	7,295,089
JUL	2,790,476	5,617,657	2,407,567	209,677	107,374	13,628	86,055	12,877	78,970	3,881	52,028	88,759	11,468,949
AUG	2,838,481	5,697,957	2,441,982	208,669	102,628	17,319	97,992	14,151	20,875	4,588	115,523	69,546	11,629,711
SEP	1,883,589	2,737,916	1,173,392	200,144	72,223	17,928	63,020	9,779	45,988	3,710	39,955	193,100	6,440,744
OCT	1,341,240	2,012,963	862,699	177,877	52,191	158,222	39,988	7,792	91,882	2,801	45,884	61,065	4,854,604
SUBTOTAL	17,042,695	26,758,754	11,468,036	2,232,727	576,537	3,999,835	528,378	86,910	1,779,533	32,769	3,882,112	1,790,781	70,179,068
NOV	1,606,514	2,116,371	907,016	222,823	49,730	1,598,583	47,046	8,783	14,636	2,881	38,768	507,806	7,120,957
DEC	894,348	844,636	361,987	218,637	26,007	522,031	20,697	2,945	-	1,663	22,293	68,582	2,983,826
TOTAL	19,543,557	29,719,761	12,737,039	2,674,187	652,274	6,120,449	596,121	98,638	1,794,169	37,313	3,943,173	2,367,169	80,283,850
BUDGET	16,000,000	31,500,000	Total Lodge	1,000,000	400,000	5,500,000	660,000	90,000	1,500,000	60,000	2,750,000	1,300,000	60,760,000
sub%total- B	106.52%	84.95%	42,456,800	223.27%	144.13%	72.72%	80.06%	96.57%	118.64%	54.62%	141.17%	137.75%	115.50%
sub%total- A	87.20%	90.04%	**4,245,680**	83.49%	88.39%	65.35%	88.64%	88.11%	99.18%	87.82%	98.45%	75.65%	87.41%
2025													
JAN	887,644	610,303	261,558	243,844	24,398	2,772,223	251	5,080	22,143	984	523,658	76,358	5,428,444
FEB	805,677	1,049,706	449,874	223,492	19,499	303,662	38,203	7,754	1,456,933	3,829	2,050,811	81,509	6,490,949
MAR	986,797	1,499,188	642,509	250,619	21,501	202,350	25,971	6,099	3,229	2,149	812,861	48,441	4,501,714
APR	1,813,728	2,553,503	1,094,358	238,959	41,574	107,038	46,559	9,143	90,777	2,936	133,859	247,875	6,380,310
MAY	1,741,260	2,430,797	1,041,770	228,787	52,457	79,643	48,662	7,911	34,169	3,473	143,890	141,126	5,953,945
JUN	2,294,604	3,804,948	1,630,692	338,195	83,436	14,351	71,072	12,237	16,223	4,474	110,745	49,097	8,430,074
JUL	2,793,388	6,000,840	2,571,788	288,469	118,730	21,344	92,836	13,728	104,066	3,965	66,602	109,956	12,185,712
AUG	3,174,289	6,064,735	2,599,172	265,174	119,859	16,517	98,627	14,747	1,684	4,179	59,156	312,737	12,730,876
SEP	1,921,290	2,962,383	1,269,593	229,810	89,089	18,128	58,387	10,737	13,480	3,254	66,746	75,022	6,717,919
OCT	1,570,299	2,130,813	913,206	237,569	63,948	746,473	44,969	8,631	111,606	2,893	46,700	43,346	5,920,453
NOV													-
DEC													-
TOTAL	17,988,976	29,107,216	12,474,520	2,544,918	634,491	4,281,729	525,537	96,067	1,854,310	32,136	4,015,028	1,185,467	74,740,396
BUDGET	18,500,000	33,500,000	41,581,736	2,000,000	500,000	5,500,000	660,000	90,000	1,600,000	50,000	3,000,000	1,000,000	66,400,000
%ACT/BUD	97.24%	124.12%		127.25%	126.90%	77.85%	79.63%	106.74%	115.89%	64.27%	133.83%	118.55%	112.56%

Check Register for 10/23/2025 to 1/7/2026 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 8105					
*****	10/24/2025	8115 DAVID K. MCWHORTER	Check	No	270.00
	Purchase Order #: 0	*Voucher #:* 173879	*Invoice #:* 10174		270.00
	Invoice Description:	SCCR REF 10/13-10/16/25			
	001-301-612	PROFESSIONAL FEES		270.00	
*****	10/24/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	160.00
	Purchase Order #: 0	*Voucher #:* 173880	*Invoice #:* 10171		160.00
	Invoice Description:	SCCR REF 10/13-10/16/25			
	001-301-612	PROFESSIONAL FEES		160.00	
*****	10/24/2025	7907 RICKY KNOWLES	Check	No	270.00
	Purchase Order #: 0	*Voucher #:* 173881	*Invoice #:* 10173		270.00
	Invoice Description:	SCCR REF 10/13-10/16/25			
	001-301-612	PROFESSIONAL FEES		270.00	
*****	10/24/2025	7922 SEAN HOYLE	Check	No	90.00
	Purchase Order #: 0	*Voucher #:* 173882	*Invoice #:* 10172		90.00
	Invoice Description:	SCCR REF 10/13-10/16/25			
	001-301-612	PROFESSIONAL FEES		90.00	
			Check Run 8105 Check Total		**$790.00**
			Check Run 8105 Update Only		**$0.00**
			Check Run 8105 Total		**$790.00**
Check Run: 8106					
*****	10/23/2025	6640 ROGUE FITNESS	Check	No	1,894.48
	Purchase Order #: 0	*Voucher #:* 171526	*Invoice #:* 13613534		1,894.48
	Invoice Description:	WT BAR/ GMS BXS/ DUMBLLS/ MEDBLLS			
	001-175-507	EQUIPMENT/SMALL		1,894.48	
			Check Run 8106 Check Total		**$1,894.48**
			Check Run 8106 Update Only		**$0.00**
			Check Run 8106 Total		**$1,894.48**
Check Run: 8107					
*****	11/05/2025	8185 1000BULBS.COM	Check	No	502.66
	Purchase Order #: 0	*Voucher #:* 173603	*Invoice #:* INV1034366		502.66
	Invoice Description:	CMAS LTS BLBS/ LTS			
	001-001-507	EQUIPMENT/SMALL		502.66	
*****	11/05/2025	8808 911 SAFETY EQUIPMENT LLC	Check	No	12,860.00
	Purchase Order #: 250425	*Voucher #:* 173739	*Invoice #:* 68362		12,860.00
	Invoice Description:	TRNOUT GR 08/25-12/26			
	001-175-614	RENTALS		12,860.00	
*****	11/05/2025	2390 AARON WYATT	Check	No	267.27
	Purchase Order #: 0	*Voucher #:* 173740	*Invoice #:* 250930		267.27
	Invoice Description:	RMB EMPL UNIFORMS			
	001-100-540	UNIFORMS		267.27	
*****	11/05/2025	8858 ACTION FLAG	Check	No	7,824.03

Check Register for 10/23/2025 to 1/7/2026 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Purchase Order #: 250529 *Voucher #:* 173380 *Invoice #:* AF3932 — 7,824.03
Invoice Description: VET MMRL FLAGS
001-001-516 SUPPLIES/OPERATING — 7,824.03

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	7498 ADVANCE AUTO PARTS	Check	No	3,192.19

Purchase Order #: 0 *Voucher #:* 173381 *Invoice #:* 1823 — 51.07
Invoice Description: STK TIRE INFLATOR
404-677-516 SUPPLIES/OPERATING — 51.07

Purchase Order #: 0 *Voucher #:* 173382 *Invoice #:* 1872 — 155.94
Invoice Description: STK OIL
404-677-510 GAS/OIL — 155.94

Purchase Order #: 0 *Voucher #:* 173383 *Invoice #:* 1873 — 84.52
Invoice Description: STK BRK CLNR/ WPR FLD
001-200-516 SUPPLIES/OPERATING — 84.52

Purchase Order #: 0 *Voucher #:* 173384 *Invoice #:* 1875 — 168.83
Invoice Description: #887 BATTERY
001-210-622 RPR/MAINT VEHICLES — 168.83

Purchase Order #: 0 *Voucher #:* 173385 *Invoice #:* 6972 — 337.66
Invoice Description: #410 BATTERIES
001-175-622 RPR/MAINT VEHICLES — 337.66

Purchase Order #: 0 *Voucher #:* 173386 *Invoice #:* 7183 — 143.00
Invoice Description: STK OIL ABSRBBNT
001-210-516 SUPPLIES/OPERATING — 143.00

Purchase Order #: 0 *Voucher #:* 173387 *Invoice #:* 7446 — 337.66
Invoice Description: #801 BATTERIES
001-210-622 RPR/MAINT VEHICLES — 337.66

Purchase Order #: 0 *Voucher #:* 173604 *Invoice #:* 1781 — 16.30
Invoice Description: #331 TRLR SFTY CHN
001-410-618 RPR/MAINT EQUIPMENT — 16.30

Purchase Order #: 0 *Voucher #:* 173605 *Invoice #:* 70255 — 94.98
Invoice Description: FUEL TF HOSE
001-210-618 RPR/MAINT EQUIPMENT — 94.98

Purchase Order #: 0 *Voucher #:* 173741 *Invoice #:* 2117 — 84.54
Invoice Description: STK BAR'S LKS
001-200-516 SUPPLIES/OPERATING — 84.54

Purchase Order #: 0 *Voucher #:* 173742 *Invoice #:* 7094 — 161.20
Invoice Description: #219 SNSR
001-100-622 RPR/MAINT VEHICLES — 161.20

Purchase Order #: 0 *Voucher #:* 173743 *Invoice #:* 7738 — 96.40
Invoice Description: STK DEF FLD
404-677-510 GAS/OIL — 96.40

Purchase Order #: 0 *Voucher #:* 173744 *Invoice #:* 7739 — 190.10
Invoice Description: STK ANTIFRZ/ WPR FLD/ STP LK
001-210-516 SUPPLIES/OPERATING — 190.10

Purchase Order #: 0 *Voucher #:* 173745 *Invoice #:* 7780 — 395.59
Invoice Description: STK AC REFRGRNT
001-210-516 SUPPLIES/OPERATING — 395.59

Purchase Order #: 0 *Voucher #:* 173894 *Invoice #:* 7577 — 80.60
Invoice Description: #223 SNSR

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-622	RPR/MAINT VEHICLES		80.60	
	Purchase Order #: 0	*Voucher #:* 173895	*Invoice #:* 7643		-292.57
	Invoice Description:	CRDT-#255 BRK RTRS/ CLPRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES		-292.57	
	Purchase Order #: 0	*Voucher #:* 173896	*Invoice #:* 7691		411.03
	Invoice Description:	#282 BRK RTRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES		411.03	
	Purchase Order #: 0	*Voucher #:* 173897	*Invoice #:* 7741		292.57
	Invoice Description:	#255 BRK RTRS/ CLPRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES		292.57	
	Purchase Order #: 0	*Voucher #:* 173898	*Invoice #:* 7753		167.78
	Invoice Description:	#235 BRK RTRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES		167.78	
	Purchase Order #: 0	*Voucher #:* 173899	*Invoice #:* 9012131		214.99
	Invoice Description:	#255 BRK RTRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES		214.99	
*****	11/05/2025	7001 AGROMAX, LLC	Check	No	111.50
	Purchase Order #: 0	*Voucher #:* 173461	*Invoice #:* 24464		111.50
	Invoice Description:	GYPSUM/ FRTLZR			
	001-303-620	RPR/MAINT GROUNDS		111.50	
*****	11/05/2025	718 AIRGAS, INC	Check	No	543.81
	Purchase Order #: 0	*Voucher #:* 173746	*Invoice #:* 9165807119		543.81
	Invoice Description:	O2 CYLNDR RENT			
	001-175-614	RENTALS		543.81	
*****	11/05/2025	128 ALABAMA LAW ENFORCEMENT AGENCY	Check	No	6,975.00
	Purchase Order #: 250432	*Voucher #:* 173747	*Invoice #:* ALEA25003856		6,975.00
	Invoice Description:	3RD QTR 2025 - ALACOP WK STNS			
	001-120-612	PROFESSIONAL FEES		6,975.00	
*****	11/05/2025	135 ALABAMA PEACE OFFICERS ASSOCIATION	Check	No	1,340.00
	Purchase Order #: 0	*Voucher #:* 173900	*Invoice #:* 2025001		1,340.00
	Invoice Description:	67 OFCRS			
	001-100-608	DUES/MEMBERSHIP/SUBSCRIPT		1,340.00	
*****	11/05/2025	5642 ALABAMA PROPANE EXCHANGE	Check	No	338.75
	Purchase Order #: 0	*Voucher #:* 173902	*Invoice #:* 20492		338.75
	Invoice Description:	LESS $39.38 TAX LP GAS			
	430-682-516	SUPPLIES/OPERATING		338.75	
*****	11/05/2025	130 AL DEPT OF REV/COLL SERV DIV	Check	No	150.00
	Purchase Order #: 0	*Voucher #:* 173901	*Invoice #:* 101725-BARLOW		150.00
	Invoice Description:	L0503762960			
	001-000-104	GARNISHMENT/SAVINGS		150.00	
*****	11/05/2025	126 AL DEPT OF TRANSPORTATION	Check	No	149,561.85
	Purchase Order #: 0	*Voucher #:* 173388	*Invoice #:* SWA011263		149,561.85
	Invoice Description:	SEPT 2025			
	001-200-612	PROFESSIONAL FEES		149,561.85	
*****	11/05/2025	3512 AL PIPE & SUPPLY	Check	No	500.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 173903	*Invoice #:* 111722		500.00
Invoice Description: 6" ADJ RNGS					
	403-676-616 RPR/MAINT PLANT/BLDGS			500.00	
*****	11/05/2025	6390 AL SURPLUS PROPERTY DIVISION	Check	No	800.00
Purchase Order #: 0		*Voucher #:* 173748	*Invoice #:* LESO-2026		800.00
Invoice Description: ANN'L PGM FEE					
	001-100-612 PROFESSIONAL FEES			800.00	
*****	11/05/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	13,593.60
Purchase Order #: 0		*Voucher #:* 173389	*Invoice #:* 117Q-4ML7-FCRJ		948.99
Invoice Description: TWR CMPTR					
	001-020-516 SUPPLIES/OPERATING			948.99	
Purchase Order #: 0		*Voucher #:* 173390	*Invoice #:* 11NW-4L3J-9CNN		79.67
Invoice Description: EXTRNL HRD DRV					
	001-010-507 EQUIPMENT/SMALL			79.67	
Purchase Order #: 0		*Voucher #:* 173391	*Invoice #:* 16CJ-M4NY-74FD		36.15
Invoice Description: FACE SHLD					
	001-410-516 SUPPLIES/OPERATING			36.15	
Purchase Order #: 0		*Voucher #:* 173392	*Invoice #:* 1DPQ-3P1K-616W		64.10
Invoice Description: MOP REFLLS					
	411-681-513 SUPPLIES/JANITORIAL			64.10	
Purchase Order #: 0		*Voucher #:* 173393	*Invoice #:* 1FHF-T9QK-Y6LK		36.08
Invoice Description: #434 BATT TRMNL CLMPS					
	001-175-622 RPR/MAINT VEHICLES			36.08	
Purchase Order #: 0		*Voucher #:* 173394	*Invoice #:* 1FK4-V39N-LTJX		292.29
Invoice Description: DOG TOYS/ GFT BAGS/ RBBN/ CRNKL PPR					
	001-300-516 SUPPLIES/OPERATING			292.29	
Purchase Order #: 0		*Voucher #:* 173395	*Invoice #:* 1JQR-JVK1-4XGQ		83.50
Invoice Description: CRK BRD					
	001-302-616 RPR/MAINT PLANT/BLDGS			83.50	
Purchase Order #: 0		*Voucher #:* 173396	*Invoice #:* 1KDV-R3V1-DJYT		376.18
Invoice Description: CMPUTRS					
	001-020-516 SUPPLIES/OPERATING			376.18	
Purchase Order #: 0		*Voucher #:* 173397	*Invoice #:* 1LDG-FVTF-9FRR		125.80
Invoice Description: WTR SPRYR PMPS					
	001-303-620 RPR/MAINT GROUNDS			125.80	
Purchase Order #: 0		*Voucher #:* 173398	*Invoice #:* 1LR4-H4RR-6Q9C		388.26
Invoice Description: #6060 TIRES					
	001-200-618 RPR/MAINT EQUIPMENT			388.26	
Purchase Order #: 0		*Voucher #:* 173399	*Invoice #:* 1MPN-VCW7-L1M7		15.64
Invoice Description: SWEETENER PCKTS					
	001-325-516 SUPPLIES/OPERATING			15.64	
Purchase Order #: 0		*Voucher #:* 173400	*Invoice #:* 1NJP-V3KH-WNL3		155.30
Invoice Description: PREP TBLS					
	001-301-618 RPR/MAINT EQUIPMENT			155.30	
Purchase Order #: 0		*Voucher #:* 173401	*Invoice #:* 1RHM-VGRL-K7VR		14.88
Invoice Description: SHWR CRTN RINGS					
	001-325-516 SUPPLIES/OPERATING			14.88	
Purchase Order #: 0		*Voucher #:* 173402	*Invoice #:* 1T6G-GDYJ-1VVM		119.99

Check Register for 10/23/2025 to 1/7/2026 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: CRPT CLNR MCHN
001-200-513 SUPPLIES/JANITORIAL 119.99

Purchase Order #: 0 *Voucher #:* 173403 *Invoice #:* 1TK3-YT1C-YXWJ 19.98
Invoice Description: STK CABLE TIES
001-210-516 SUPPLIES/OPERATING 19.98

Purchase Order #: 0 *Voucher #:* 173404 *Invoice #:* 1TLH-FGYP-1D1Q 4.97
Invoice Description: DRY ERS MRKRS
001-200-516 SUPPLIES/OPERATING 4.97

Purchase Order #: 0 *Voucher #:* 173405 *Invoice #:* 1TRV-HCMY-1C64 89.99
Invoice Description: CMPTR MNTR
001-200-516 SUPPLIES/OPERATING 89.99

Purchase Order #: 0 *Voucher #:* 173406 *Invoice #:* 1VWL-4L6T-CWV1 72.17
Invoice Description: CHLI CKOFF AWARDS
001-304-516 SUPPLIES/OPERATING 72.17

Purchase Order #: 0 *Voucher #:* 173407 *Invoice #:* 1VXJ-KXTV-1GDJ 34.17
Invoice Description: #767 LATCH
001-200-618 RPR/MAINT EQUIPMENT 34.17

Purchase Order #: 0 *Voucher #:* 173408 *Invoice #:* 1W37-WYQR-36PF 212.51
Invoice Description: TESTER TOOL
001-200-507 EQUIPMENT/SMALL 212.51

Purchase Order #: 0 *Voucher #:* 173409 *Invoice #:* 1X4K-RVHM-1CHL 347.33
Invoice Description: WTR PMP/ HOSE
001-200-507 EQUIPMENT/SMALL 347.33

Purchase Order #: 0 *Voucher #:* 173410 *Invoice #:* 1XD6-RYGL-1F61 68.99
Invoice Description: CHAIR CART WHLS
411-681-516 SUPPLIES/OPERATING 68.99

Purchase Order #: 0 *Voucher #:* 173411 *Invoice #:* 1XX1-TD46-NVF9 38.17
Invoice Description: D BTTRIES/ BRN GEL/ ANTISPTC TWLTTS
001-325-516 SUPPLIES/OPERATING 38.17

Purchase Order #: 0 *Voucher #:* 173462 *Invoice #:* 13P4-39M3-1FJQ 176.96
Invoice Description: CEILING FANS
001-609-724 REC CTR COMPLEX/CONTORNO 176.96

Purchase Order #: 0 *Voucher #:* 173463 *Invoice #:* 1NC6-FW3J-67TN 168.54
Invoice Description: SHMPOO SHWR DSPNSRS/ SHMPOO
001-325-516 SUPPLIES/OPERATING 168.54

Purchase Order #: 0 *Voucher #:* 173464 *Invoice #:* 1YPV-YWLC-3DGK 215.89
Invoice Description: HLLWEEN TRPHIES/ YRD SGNS/ DECOR
001-303-516 SUPPLIES/OPERATING 215.89

Purchase Order #: 0 *Voucher #:* 173614 *Invoice #:* 11DY-T4HL-67X4 104.47
Invoice Description: SPRY PNT/ iPHN CASE
403-676-616 RPR/MAINT PLANT/BLDGS 104.47

Purchase Order #: 0 *Voucher #:* 173615 *Invoice #:* 11DY-T4HL-9FLK 13.45
Invoice Description: FSHNG LN CRMPR
001-200-516 SUPPLIES/OPERATING 13.45

Purchase Order #: 0 *Voucher #:* 173616 *Invoice #:* 11W7-CMQC-V1VV 109.99
Invoice Description: INK
001-001-516 SUPPLIES/OPERATING 109.99

Purchase Order #: 0 *Voucher #:* 173617 *Invoice #:* 13G7-WFK1-YNHJ 23.98

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: BNFTS FAIR DECOR
001-001-640 MISCELLANEOUS 23.98

Purchase Order #: 0 *Voucher #:* 173618 *Invoice #:* 14R9-TC96-1CMD 91.20
Invoice Description: WR ROPE/ SPRNGS/ RNG TRMNLS
001-200-516 SUPPLIES/OPERATING 91.20

Purchase Order #: 0 *Voucher #:* 173619 *Invoice #:* 1CJV-D6JP-3FN1 379.18
Invoice Description: HLLWN DECOR
001-410-516 SUPPLIES/OPERATING 379.18

Purchase Order #: 0 *Voucher #:* 173620 *Invoice #:* 1D4V-NNVW-P7HV 37.98
Invoice Description: #649 ST CVR
001-200-622 RPR/MAINT VEHICLES 37.98

Purchase Order #: 0 *Voucher #:* 173621 *Invoice #:* 1DGY-DQWD-CVKC 25.75
Invoice Description: GLOVES
001-200-516 SUPPLIES/OPERATING 25.75

Purchase Order #: 0 *Voucher #:* 173622 *Invoice #:* 1GVF-KHFR-7PJT 67.99
Invoice Description: HDMI EXTNDR KIT
001-001-516 SUPPLIES/OPERATING 67.99

Purchase Order #: 0 *Voucher #:* 173623 *Invoice #:* 1K6K-FPJF-JGNM 49.69
Invoice Description: STCKY NTS/ DSPNSR/ MRKRS
001-200-516 SUPPLIES/OPERATING 49.69

Purchase Order #: 0 *Voucher #:* 173624 *Invoice #:* 1LF4-9DFN-7X76 14.99
Invoice Description: CMPTR FAN
001-200-516 SUPPLIES/OPERATING 14.99

Purchase Order #: 0 *Voucher #:* 173625 *Invoice #:* 1PXQ-FG9Q-XHL7 14.95
Invoice Description: BIRD FOOD
001-410-516 SUPPLIES/OPERATING 14.95

Purchase Order #: 0 *Voucher #:* 173626 *Invoice #:* 1QM6-GYJ4-3TDT 19.80
Invoice Description: BNFTS FAIR DECOR
001-001-640 MISCELLANEOUS 19.80

Purchase Order #: 0 *Voucher #:* 173627 *Invoice #:* 1R7W-QKK6-XLKJ 47.45
Invoice Description: iPHN CASE
001-410-516 SUPPLIES/OPERATING 47.45

Purchase Order #: 0 *Voucher #:* 173628 *Invoice #:* 1RTN-WNY9-YQG1 37.99
Invoice Description: USBC SPLTTR
001-001-516 SUPPLIES/OPERATING 37.99

Purchase Order #: 0 *Voucher #:* 173749 *Invoice #:* 11MR-J9D6-1DTD 19.11
Invoice Description: STPLR/ ERSRS/ RBBR BNDS
001-175-516 SUPPLIES/OPERATING 19.11

Purchase Order #: 0 *Voucher #:* 173750 *Invoice #:* 136D-1LMW-GD6K 269.72
Invoice Description: PARKING BOLLARDS
001-609-727 SR CENTER 269.72

Purchase Order #: 0 *Voucher #:* 173751 *Invoice #:* 143P-FT4T-4RDC 24.98
Invoice Description: iPHN CASE
403-676-516 SUPPLIES/OPERATING 24.98

Purchase Order #: 0 *Voucher #:* 173752 *Invoice #:* 143P-FT4T-679X 33.35
Invoice Description: CNCRT HAND TOOL
001-200-516 SUPPLIES/OPERATING 33.35

Purchase Order #: 0 *Voucher #:* 173753 *Invoice #:* 191P-P3HQ-6WMV 152.80

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: STK FUEL NZZLS
001-210-516 SUPPLIES/OPERATING 152.80

Purchase Order #: 0 *Voucher #:* 173754 *Invoice #:* 19NP-FV4M-GYLR 136.24
Invoice Description: RLLNG DNG TBL
001-120-507 EQUIPMENT/SMALL 136.24

Purchase Order #: 0 *Voucher #:* 173755 *Invoice #:* 1HVF-D9FH-X3G1 255.36
Invoice Description: SND CRDS/ DSHS/ CKNG UTNSLS
001-606-730 COMMUNICATIONS CAPITAL 255.36

Purchase Order #: 0 *Voucher #:* 173756 *Invoice #:* 1RCJ-FLDQ-QVFV 178.57
Invoice Description: CHALKER RPL WHLS
001-301-516 SUPPLIES/OPERATING 178.57

Purchase Order #: 0 *Voucher #:* 173757 *Invoice #:* 1V7D-FDT3-FGDD 27.43
Invoice Description: APRONS
001-304-516 SUPPLIES/OPERATING 27.43

Purchase Order #: 0 *Voucher #:* 173758 *Invoice #:* 1VWF-CFXM-1VPL 46.03
Invoice Description: DOG BOWLS
001-300-516 SUPPLIES/OPERATING 46.03

Purchase Order #: 0 *Voucher #:* 173759 *Invoice #:* 1WXD-X17N-4K3G 55.99
Invoice Description: #297 IGNTN LK SWTCH
001-100-622 RPR/MAINT VEHICLES 55.99

Purchase Order #: 0 *Voucher #:* 173760 *Invoice #:* 1XLH-616F-4J4X 14.99
Invoice Description: SHIRT
001-300-516 SUPPLIES/OPERATING 14.99

Purchase Order #: 0 *Voucher #:* 173904 *Invoice #:* 11HP-Q6LD-VQCM 234.49
Invoice Description: SPRY PNT/ FM BRD RCTNGLS/ BFFNG WHL
430-682-516 SUPPLIES/OPERATING 234.49

Purchase Order #: 0 *Voucher #:* 173905 *Invoice #:* 146P-GC69-17GN 151.99
Invoice Description: OFC CHR
001-300-516 SUPPLIES/OPERATING 151.99

Purchase Order #: 0 *Voucher #:* 173906 *Invoice #:* 1C7N-Q1X6-LW9X 615.18
Invoice Description: ROOMBA/ COFFEE MKR/ LF BLWR
001-300-516 SUPPLIES/OPERATING 615.18

Purchase Order #: 0 *Voucher #:* 173907 *Invoice #:* 14DC-FVMY-76QK 508.15
Invoice Description: WRLSS MICE/ iPHN CSES/
001-120-507 EQUIPMENT/SMALL 309.96
001-100-618 RPR/MAINT EQUIP 198.19

Purchase Order #: 0 *Voucher #:* 173908 *Invoice #:* 14WC-PF7D-H4KM 558.18
Invoice Description: MINI PCs
001-010-507 EQUIPMENT/SMALL 558.18

Purchase Order #: 0 *Voucher #:* 173909 *Invoice #:* 14Y9-9YFD-GJWH 269.91
Invoice Description: 25-228,229,230 FLR MATS
001-100-622 RPR/MAINT VEHICLES 269.91

Purchase Order #: 0 *Voucher #:* 173910 *Invoice #:* 1CDD-NY7Y-634W 27.95
Invoice Description: iPHN CS
001-020-516 SUPPLIES/OPERATING 27.95

Purchase Order #: 0 *Voucher #:* 173911 *Invoice #:* 1CNG-GKP1-JC9W 57.99
Invoice Description: ETHRNET SWTCH
001-010-507 EQUIPMENT/SMALL 57.99

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 173912	*Invoice #:* 1DKK-HHYC-4PX1		517.40
	Invoice Description:	MAKEUP/ SPNGS/ BRSHS/ APPLCTRS			
	001-350-516	SUPPLIES/OPERATING		517.40	
	Purchase Order #: 0	*Voucher #:* 173913	*Invoice #:* 1DLJ-4QTD-JH9M		119.95
	Invoice Description:	STK RADIO EARPIECES			
	001-100-618	RPR/MAINT EQUIP		119.95	
	Purchase Order #: 0	*Voucher #:* 173914	*Invoice #:* 1GD9-XH3M-147J		208.18
	Invoice Description:	PRNTR/ TAPE/ CNDY/ STCKRS			
	001-350-507	EQUIPMENT/SMALL		109.99	
	001-350-516	SUPPLIES/OPERATING		98.19	
	Purchase Order #: 0	*Voucher #:* 173915	*Invoice #:* 1GQH-4C4P-GMTL		426.96
	Invoice Description:	INK/ FLT BTR/ ADPTRS/ PNCLS			
	001-350-516	SUPPLIES/OPERATING		426.96	
	Purchase Order #: 0	*Voucher #:* 173916	*Invoice #:* 1HLR-4QD4-GV7C		388.13
	Invoice Description:	FAUCETS/ WLL ART			
	001-609-724	REC CTR COMPLEX/CONTORNO		388.13	
	Purchase Order #: 0	*Voucher #:* 173917	*Invoice #:* 1HTK-7FNV-QQWQ		2,197.37
	Invoice Description:	5 LAPTOPS/ DP CLNR/ PLXIGLSS SHT			
	001-350-507	EQUIPMENT/SMALL		2,128.95	
	001-350-516	SUPPLIES/OPERATING		22.43	
	001-350-616	RPR/MAINT PLANT/BLDGS		45.99	
	Purchase Order #: 0	*Voucher #:* 173918	*Invoice #:* 1KWH-L7QJ-9RDF		208.33
	Invoice Description:	KLN PPR/ SLNT/ BNDR/ RESIN KIT			
	430-682-516	SUPPLIES/OPERATING		208.33	
	Purchase Order #: 0	*Voucher #:* 173919	*Invoice #:* 1LDK-VDND-6KQM		35.94
	Invoice Description:	SPRAYER CHK VLV			
	001-301-516	SUPPLIES/OPERATING		35.94	
	Purchase Order #: 0	*Voucher #:* 173920	*Invoice #:* 1NC3-Q7N6-63HP		28.22
	Invoice Description:	LT STRPS/ PIN BCKS/ MOUSE			
	001-175-516	SUPPLIES/OPERATING		28.22	
	Purchase Order #: 0	*Voucher #:* 173921	*Invoice #:* 1NX9-HPML-3RYC		77.75
	Invoice Description:	CNST PPR/ PIPE CLNRS/ FLT SHTS			
	001-350-516	SUPPLIES/OPERATING		77.75	
	Purchase Order #: 0	*Voucher #:* 173922	*Invoice #:* 1QK7-PH7R-JKMM		47.48
	Invoice Description:	WRLSS CHRG STN/ FST CHRGRS			
	430-682-516	SUPPLIES/OPERATING		47.48	
	Purchase Order #: 0	*Voucher #:* 173923	*Invoice #:* 1RV1-3MQQ-713D		29.24
	Invoice Description:	WLL LT FXTR			
	001-609-724	REC CTR COMPLEX/CONTORNO		29.24	
	Purchase Order #: 0	*Voucher #:* 173924	*Invoice #:* 1TDQ-3FWY-P661		130.93
	Invoice Description:	DSPLY STNDS/ BTTLD WTR			
	430-682-659	RESALE INV/CENTER		130.93	
	Purchase Order #: 0	*Voucher #:* 173925	*Invoice #:* 1WTV-R7LF-6NJQ		313.95
	Invoice Description:	PIPE PAINT			
	403-676-616	RPR/MAINT PLANT/BLDGS		313.95	
*****	11/05/2025	194 AMERICAN CARPETS OF GULF SHORES, LLC	Check	No	10,938.66
	Purchase Order #: 250506	*Voucher #:* 173761	*Invoice #:* AG017808		10,938.66
	Invoice Description:	TNNS CTR FLR RPL			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-609-711 PICKLEBALL			10,938.66	
*****	11/05/2025	7322 AMY SCHOETZOW	Check	No	100.00
	Purchase Order #: 0	*Voucher #:* 173762	*Invoice #:* 251014		100.00
	Invoice Description: RMB EMPL UNIFORMS				
	001-210-540 UNIFORMS			100.00	
*****	11/05/2025	7765 A PRECISION AUTO GLASS, INC	Check	No	444.00
	Purchase Order #: 0	*Voucher #:* 173763	*Invoice #:* D060926		444.00
	Invoice Description: #275 WNDLSHLD				
	001-100-622 RPR/MAINT VEHICLES			444.00	
*****	11/05/2025	7007 AT WORK UNIFORMS	Check	No	603.93
	Purchase Order #: 0	*Voucher #:* 173412	*Invoice #:* 165985		603.93
	Invoice Description: SHIRTS/ HOODIES				
	001-001-540 UNIFORMS			603.93	
*****	11/05/2025	8595 AUTO MEDIC WRECKER & TOWING	Check	No	248.00
	Purchase Order #: 0	*Voucher #:* 173629	*Invoice #:* 25-1013-170135		144.00
	Invoice Description: #343 TOW TO SHOP				
	001-410-622 RPR/MAINT VEHICLES			144.00	
	Purchase Order #: 0	*Voucher #:* 173927	*Invoice #:* 25-1013-170179		104.00
	Invoice Description: #297 TOW TO SHOP				
	001-100-612 PROFESSIONAL FEES			104.00	
*****	11/05/2025	778 AUTOWORX, LLC	Check	No	1,599.59
	Purchase Order #: 0	*Voucher #:* 173413	*Invoice #:* 094873		66.99
	Invoice Description: DISC $1.37 #339 OIL/ FLTR				
	001-410-510 GAS/OIL			66.99	
	Purchase Order #: 0	*Voucher #:* 173414	*Invoice #:* 094874		60.14
	Invoice Description: DISC $1.23 #376 OIL/ FLTR				
	001-410-510 GAS/OIL			60.14	
	Purchase Order #: 0	*Voucher #:* 173415	*Invoice #:* 094911		46.44
	Invoice Description: DISC $0.95 #772 OIL/ FLTR				
	001-200-510 GAS/OIL			41.94	
	001-200-622 RPR/MAINT VEHICLES			4.50	
	Purchase Order #: 0	*Voucher #:* 173416	*Invoice #:* 094912		9.75
	Invoice Description: DISC $0.20 #779 OIL FLTR				
	001-200-622 RPR/MAINT VEHICLES			9.75	
	Purchase Order #: 0	*Voucher #:* 173417	*Invoice #:* 095004		60.14
	Invoice Description: DISC $1.23 #867 OIL/ FLTR				
	001-210-510 GAS/OIL			54.69	
	001-210-622 RPR/MAINT VEHICLES			5.45	
	Purchase Order #: 0	*Voucher #:* 173630	*Invoice #:* 094875		109.76
	Invoice Description: DISC $2.24 #355 HTR HS				
	001-614-743 NRDA MARINE DEBRIS GRANT			109.76	
	Purchase Order #: 0	*Voucher #:* 173631	*Invoice #:* 095194		66.99
	Invoice Description: DISC $1.37 #801 OIL/ FLTR				
	001-210-510 GAS/OIL			61.54	
	001-210-622 RPR/MAINT VEHICLES			5.45	
	Purchase Order #: 0	*Voucher #:* 173764	*Invoice #:* 094677		68.36

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: NO DISC #227 OIL/ FLTR

001-100-622 RPR/MAINT VEHICLES 68.36

Purchase Order #: 0 *Voucher #:* 173765 *Invoice #:* 094806 68.36
Invoice Description: NO DISC #251A OIL/ FLTR

001-100-622 RPR/MAINT VEHICLES 68.36

Purchase Order #: 0 *Voucher #:* 173766 *Invoice #:* 094807 68.36
Invoice Description: NO DISC #267 OIL/ FLTR

001-100-622 RPR/MAINT VEHICLES 68.36

Purchase Order #: 0 *Voucher #:* 173767 *Invoice #:* 094808 68.36
Invoice Description: NO DISC #229 OIL/ FLTR

001-100-622 RPR/MAINT VEHICLES 68.36

Purchase Order #: 0 *Voucher #:* 173768 *Invoice #:* 094877 66.99
Invoice Description: DISC $1.37 #287 FLTR

001-100-622 RPR/MAINT VEHICLES 66.99

Purchase Order #: 0 *Voucher #:* 173769 *Invoice #:* 095195 288.85
Invoice Description: DISC $5.89 STK FUEL TF HOSE

001-210-516 SUPPLIES/OPERATING 288.85

Purchase Order #: 0 *Voucher #:* 173928 *Invoice #:* 095141 66.99
Invoice Description: DISC $1.37 #23-206 OIL/ FLTR

001-100-622 RPR/MAINT VEHICLES 66.99

Purchase Order #: 0 *Voucher #:* 173929 *Invoice #:* 095142 60.14
Invoice Description: DISC $1.23 #408 OIL/ FLTR

001-175-510 GAS/OIL 55.92

001-175-622 RPR/MAINT VEHICLES 4.22

Purchase Order #: 0 *Voucher #:* 173930 *Invoice #:* 095190 41.10
Invoice Description: DISC $0.84 #507 OIL

001-350-622 RPR/MAINT VEHICLES 41.10

Purchase Order #: 0 *Voucher #:* 173931 *Invoice #:* 095193 66.99
Invoice Description: DISC $1.37 #443 OIL/ FLTR

001-175-510 GAS/OIL 62.91

001-175-622 RPR/MAINT VEHICLES 4.08

Purchase Order #: 0 *Voucher #:* 173932 *Invoice #:* 095230 66.99
Invoice Description: DISC $1.37 #282A OIL/ FLTR

001-100-622 RPR/MAINT VEHICLES 66.99

Purchase Order #: 0 *Voucher #:* 173933 *Invoice #:* 095231 41.10
Invoice Description: DISC $0.84 #506 OIL

001-350-622 RPR/MAINT VEHICLES 41.10

Purchase Order #: 0 *Voucher #:* 173934 *Invoice #:* 095288 41.10
Invoice Description: DISC $0.84 #235 OIL

001-100-622 RPR/MAINT VEHICLES 41.10

Purchase Order #: 0 *Voucher #:* 173935 *Invoice #:* 095290 66.99
Invoice Description: DISC $1.37 #467 OIL/ FLTR

001-175-510 GAS/OIL 62.91

001-175-622 RPR/MAINT VEHICLES 4.08

Purchase Order #: 0 *Voucher #:* 174055 *Invoice #:* 095038 60.14
Invoice Description: DISC $1.23 #342 OIL/ FLTR

001-410-510 GAS/OIL 60.14

Purchase Order #: 0 *Voucher #:* 174056 *Invoice #:* 095196 38.56

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	DISC $0.79 #313 SPK PLGS/ OIL				
	001-410-618 RPR/MAINT EQUIPMENT			38.56	
*****	11/05/2025	5867 BALDWIN POPS BAND, INC	Check	No	2,000.00
Purchase Order #: 0	*Voucher #:* 173936	*Invoice #:* 251012			2,000.00
Invoice Description:	FALL CNCRT				
	430-682-612 PROFESSIONAL FEES			2,000.00	
*****	11/05/2025	231 BALDWIN PORTABLE TOILETS & SEPTIC TANK	Check	No	1,781.00
Purchase Order #: 0	*Voucher #:* 173937	*Invoice #:* 314159			1,550.00
Invoice Description:	10/23-10/27/25 TNNS				
	001-609-711 PICKLEBALL			1,550.00	
Purchase Order #: 0	*Voucher #:* 173938	*Invoice #:* 314761			231.00
Invoice Description:	09/25-10/22/25 TRNC CRS				
	001-175-614 RENTALS			231.00	
*****	11/05/2025	6325 BALDWIN SAND & GRAVEL LLC	Check	No	167.70
Purchase Order #: 0	*Voucher #:* 173770	*Invoice #:* 73139			167.70
Invoice Description:	SAND				
	001-200-620 RPR/MAINT GROUNDS			167.70	
*****	11/05/2025	216 BALDWIN TROPHIES	Check	No	827.00
Purchase Order #: 0	*Voucher #:* 173465	*Invoice #:* 251001			640.00
Invoice Description:	5U SCCR TRPHIES				
	001-301-516 SUPPLIES/OPERATING			640.00	
Purchase Order #: 0	*Voucher #:* 173466	*Invoice #:* 251008			187.00
Invoice Description:	END OF YR TRNMNT MDLS				
	001-301-516 SUPPLIES/OPERATING			187.00	
*****	11/05/2025	219 BANK OF NEW YORK	Check	No	421,253.05
Purchase Order #: 0	*Voucher #:* 173939	*Invoice #:* 2021-58			253,666.67
Invoice Description:	2021 GO WARRANTS				
	001-000-805 TRANSFER TO DEBT SVS FUND			253,666.67	
Purchase Order #: 0	*Voucher #:* 173940	*Invoice #:* 59			167,586.38
Invoice Description:	2020 GO WARRANTS				
	403-000-124 INTRA FUND TRANSFER			167,586.38	
*****	11/05/2025	6493 BARBARA J. FRANCEZ	Check	No	270.00
Purchase Order #: 0	*Voucher #:* 173369	*Invoice #:* 251010			150.00
Invoice Description:	CARDIO DANCE				
	001-325-612 PROFFESSIONAL FEES			150.00	
Purchase Order #: 0	*Voucher #:* 173883	*Invoice #:* 251020			120.00
Invoice Description:	CRDO DNC				
	001-325-612 PROFFESSIONAL FEES			120.00	
*****	11/05/2025	3266 BARCO PRODUCTS, LLC	Check	No	4,974.77
Purchase Order #: 250441	*Voucher #:* 173418	*Invoice #:* INVRCO34844			4,974.77
Invoice Description:	PATIO FRNTR				
	001-304-620 RPR/MAINT GROUNDS			4,974.77	
*****	11/05/2025	3536 BAY UTILITY TRAILERS, INC.	Check	No	15.00
Purchase Order #: 0	*Voucher #:* 173419	*Invoice #:* 45926			15.00
Invoice Description:	#767 LOCK RCVRS				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-200-618 RPR/MAINT EQUIPMENT			15.00	
*****	11/05/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	3,080.00
	Purchase Order #: 250383	*Voucher #:* 173632	*Invoice #:* 0000680208		1,540.00
	Invoice Description: 10/06-10/08/25 ROLLOFF SWPS				
	404-677-612 PROFESSIONAL FEES			1,540.00	
	Purchase Order #: 0	*Voucher #:* 173634	*Invoice #:* 0000680209		385.00
	Invoice Description: 10/08/25 ROLLOFF SWP				
	001-410-635 UTILITIES			385.00	
	Purchase Order #: 250383	*Voucher #:* 173635	*Invoice #:* 0000681444		385.00
	Invoice Description: 10/10/25 ROLLOFF SWP				
	404-677-612 PROFESSIONAL FEES			385.00	
	Purchase Order #: 0	*Voucher #:* 173637	*Invoice #:* 0000681445		385.00
	Invoice Description: 10/10/25 ROLLOFF SWP				
	001-410-635 UTILITIES			385.00	
	Purchase Order #: 0	*Voucher #:* 173771	*Invoice #:* 0000680484		385.00
	Invoice Description: 10/06/25 ROLLOFF				
	001-609-724 REC CTR COMPLEX/CONTORNO			385.00	
*****	11/05/2025	240 BEARD EQUIPMENT COMPANY	Check	No	66.50
	Purchase Order #: 0	*Voucher #:* 173941	*Invoice #:* 2205584		66.50
	Invoice Description: #882 ECCNTRCS/ CAP SCRWS				
	001-303-516 SUPPLIES/OPERATING			66.50	
*****	11/05/2025	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	850.00
	Purchase Order #: 0	*Voucher #:* 173420	*Invoice #:* 1003430		450.00
	Invoice Description: GOLF STG SHD SNTRCN				
	001-303-616 RPR/MAINT PLANT/BLDGS			450.00	
	Purchase Order #: 0	*Voucher #:* 173421	*Invoice #:* 1011207		400.00
	Invoice Description: COMM CTR SENTRICON				
	411-681-620 RPR/MAINT GROUNDS			400.00	
*****	11/05/2025	245 BELL STEEL COMPANY	Check	No	763.67
	Purchase Order #: 0	*Voucher #:* 173422	*Invoice #:* 0091000		137.37
	Invoice Description: #649 1 PC 1/2" RND 20' ROD				
	001-200-622 RPR/MAINT VEHICLES			137.37	
	Purchase Order #: 0	*Voucher #:* 173772	*Invoice #:* 0091022		626.30
	Invoice Description: #0061 3 FLAT BARS 20'				
	001-200-618 RPR/MAINT EQUIPMENT			626.30	
*****	11/05/2025	288 BOYETTS PORTABLE RESTROOMS	Check	No	320.00
	Purchase Order #: 0	*Voucher #:* 173467	*Invoice #:* 331842		175.00
	Invoice Description: 10/15-11/15/25 TLTS				
	001-303-614 RENTALS			175.00	
	Purchase Order #: 0	*Voucher #:* 173638	*Invoice #:* 331843		145.00
	Invoice Description: 10/13-11/09/25 SHT RNG				
	001-410-614 RENTALS			145.00	
*****	11/05/2025	8863 BRITTANY GRIMES BASS	Check	No	250.00
	Purchase Order #: 0	*Voucher #:* 173942	*Invoice #:* 251109		250.00
	Invoice Description: FIDO FST MUSICIAN				
	001-300-516 SUPPLIES/OPERATING			250.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	223 BSN SPORTS LLC	Check	No	350.52
	Purchase Order #: 0	*Voucher #:* 173468	*Invoice #:* 931568786		350.52
	Invoice Description:	RN JCKTS/ SHIRTS			
	001-301-540	UNIFORMS		350.52	
*****	11/05/2025	5420 BWI COMPANIES, INC.	Check	No	2,403.08
	Purchase Order #: 0	*Voucher #:* 173423	*Invoice #:* 19364886		113.34
	Invoice Description:	FRTLZR			
	001-210-620	RPR/MAINT GROUNDS		113.34	
	Purchase Order #: 0	*Voucher #:* 173424	*Invoice #:* 19364915		2,238.60
	Invoice Description:	INSCTICD/ OSMOCT/ HRBICD			
	001-210-620	RPR/MAINT GROUNDS		2,238.60	
	Purchase Order #: 0	*Voucher #:* 173639	*Invoice #:* 19378977		51.14
	Invoice Description:	HERBI-OIL			
	001-210-516	SUPPLIES/OPERATING		51.14	
*****	11/05/2025	8516 CAMPBELL PET COMPANY	Check	No	348.08
	Purchase Order #: 0	*Voucher #:* 173773	*Invoice #:* 0427686-IN		348.08
	Invoice Description:	PRSNLZD PET LEASHES			
	001-100-516	SUPPLIES/OPERATING		348.08	
*****	11/05/2025	6673 CARMEN W. WATKINS	Check	No	120.00
	Purchase Order #: 0	*Voucher #:* 173370	*Invoice #:* 251010		60.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		60.00	
	Purchase Order #: 0	*Voucher #:* 173884	*Invoice #:* 251020		60.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		60.00	
*****	11/05/2025	8446 CAROL C DAVIS	Check	No	180.00
	Purchase Order #: 0	*Voucher #:* 173371	*Invoice #:* 251010		90.00
	Invoice Description:	INDR CYCL/ HIIT			
	001-325-612	PROFFESSIONAL FEES		90.00	
	Purchase Order #: 0	*Voucher #:* 173885	*Invoice #:* 251020		90.00
	Invoice Description:	INDR CYCL/ HIIT			
	001-325-612	PROFFESSIONAL FEES		90.00	
*****	11/05/2025	6437 CHAPTER 13 TRUSTEE	Check	No	321.50
	Purchase Order #: 0	*Voucher #:* 173943	*Invoice #:* 101725-TABB		321.50
	Invoice Description:	24-11011-HAC-13			
	001-000-104	GARNISHMENT/SAVINGS		321.50	
*****	11/05/2025	6597 C&H CONSTRUCTION SERVICES LLC	Check	No	144.00
	Purchase Order #: 0	*Voucher #:* 173640	*Invoice #:* 58155		144.00
	Invoice Description:	CITY PRPRTY SGNS			
	001-200-516	SUPPLIES/OPERATING		144.00	
*****	11/05/2025	7278 CINTAS CORPORATION NO. 2	Check	No	146.85
	Purchase Order #: 0	*Voucher #:* 173425	*Invoice #:* 4245769047		48.95
	Invoice Description:	WEEKLY SVC			
	430-682-612	PROFESSIONAL FEES		48.95	
	Purchase Order #: 0	*Voucher #:* 173426	*Invoice #:* 4246500639		48.95
	Invoice Description:	WEEKLY SVC			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	430-682-612 PROFESSIONAL FEES			48.95	
	Purchase Order #: 0	*Voucher #:* 173944	*Invoice #:* 4247193173		48.95
	Invoice Description: WEEKLY SVC				
	430-682-612 PROFESSIONAL FEES			48.95	
*****	11/05/2025	351 CIRCUIT CLERK	Check	No	435.00
	Purchase Order #: 0	*Voucher #:* 173945	*Invoice #:* 101725-WHITE		217.50
	Invoice Description: 05-CV-2017-901105.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 173946	*Invoice #:* 101725-WOODRING PISH		217.50
	Invoice Description: 05-CV-2023-900882.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
*****	11/05/2025	316 CITY ELECTRIC SUPPLY CO	Check	No	249.30
	Purchase Order #: 0	*Voucher #:* 173774	*Invoice #:* FLY/017329		249.30
	Invoice Description: GFCI RECPTS				
	001-100-616 RPR/MAINT PLANT/BLDGS			249.30	
*****	11/05/2025	3427 COASTAL ARTS CENTER OF ORANGE BEACH	Check	No	600.00
	Purchase Order #: 0	*Voucher #:* 173427	*Invoice #:* 251009		600.00
	Invoice Description: 2025 EMPL AWARDS				
	001-001-641 EMPLOYEE ADVISORY COMM			600.00	
*****	11/05/2025	8828 COASTAL DOCKS & SEAWALLS	Check	No	1,475.00
	Purchase Order #: 0	*Voucher #:* 173775	*Invoice #:* 1062		1,475.00
	Invoice Description: BOAT LFT CBL RPL				
	001-100-620 RPR/MAINT GROUNDS			1,475.00	
*****	11/05/2025	319 COCA-COLA BOTTLING CO	Check	No	1,900.00
	Purchase Order #: 250261	*Voucher #:* 173947	*Invoice #:* 49370881052		1,900.00
	Invoice Description: CONCESSIONS				
	001-301-516 SUPPLIES/OPERATING			1,900.00	
*****	11/05/2025	8488 COLORADO TIME SYSTEMS	Check	No	7,650.00
	Purchase Order #: 250455	*Voucher #:* 173428	*Invoice #:* 2021050-IN		7,650.00
	Invoice Description: TOUCHPADS				
	001-302-507 EQUIPMENT/SMALL			7,650.00	
*****	11/05/2025	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	509.28
	Purchase Order #: 0	*Voucher #:* 173776	*Invoice #:* 12146528918		509.28
	Invoice Description: COFFEE SPPLS				
	001-325-516 SUPPLIES/OPERATING			509.28	
*****	11/05/2025	7005 COUCH AGGREGATES LLC	Check	No	1,231.23
	Purchase Order #: 0	*Voucher #:* 173641	*Invoice #:* 179091		612.95
	Invoice Description: 14.95 T LMSTN				
	001-614-742 ADEM 319 GRANT			612.95	
	Purchase Order #: 0	*Voucher #:* 173643	*Invoice #:* 179188		618.28
	Invoice Description: 15.08 T LMSTN				
	001-614-742 ADEM 319 GRANT			618.28	
*****	11/05/2025	430 DANNY'S HYDRAULICS	Check	No	251.74
	Purchase Order #: 0	*Voucher #:* 173644	*Invoice #:* 31451A		251.74
	Invoice Description: #619 PIPE/ HOSE/ ADPTR				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	403-676-622	RPR/MAINT VEHICLES		251.74	
*****	11/05/2025	5967 DATAWORKS PLUS LLC	Check	No	390.00
	Purchase Order #: 0	*Voucher #:* 173777	*Invoice #:* 25-2052		390.00
	Invoice Description:	500P SLCN SPPLY KIT			
	001-110-516	SUPPLIES/OPERATING		390.00	
*****	11/05/2025	5863 DIRECTV	Check	No	169.99
	Purchase Order #: 0	*Voucher #:* 173778	*Invoice #:* 081459343X251014		169.99
	Invoice Description:	OCT 2025			
	403-676-635	UTILITIES		142.99	
	001-301-635	UTILITIES		27.00	
*****	11/05/2025	7288 DOCK AND DECKS	Check	No	2,000.50
	Purchase Order #: 0	*Voucher #:* 173948	*Invoice #:* 7140		2,000.50
	Invoice Description:	BOAT LFT RPR			
	001-175-618	RPR MAINT/EQUIPMENT		2,000.50	
*****	11/05/2025	6857 DRI GULF COAST PROPERTY SERVICES LLC	Check	No	600.00
	Purchase Order #: 0	*Voucher #:* 173429	*Invoice #:* 2876		600.00
	Invoice Description:	07/08-08/10/25 CLN			
	430-682-612	PROFESSIONAL FEES		600.00	
*****	11/05/2025	5849 EMERGENCY EQUIPMENT PROFESSIONALS	Check	No	6,104.18
	Purchase Order #: 0	*Voucher #:* 173430	*Invoice #:* 520958		402.75
	Invoice Description:	#426 SEAT BELT			
	001-175-622	RPR/MAINT VEHICLES		402.75	
	Purchase Order #: 250530	*Voucher #:* 173779	*Invoice #:* 521223		5,701.43
	Invoice Description:	SCBA RPR			
	001-175-618	RPR MAINT/EQUIPMENT		5,701.43	
*****	11/05/2025	2152 ENVELOC, INC.	Check	No	1,000.00
	Purchase Order #: 0	*Voucher #:* 173645	*Invoice #:* 506638		1,000.00
	Invoice Description:	SEPT 2025			
	001-001-612	PROFESSIONAL FEES		1,000.00	
*****	11/05/2025	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	1,155.00
	Purchase Order #: 0	*Voucher #:* 173780	*Invoice #:* 1613848		420.00
	Invoice Description:	PVC CMNT			
	403-676-516	SUPPLIES/OPERATING		420.00	
	Purchase Order #: 0	*Voucher #:* 173781	*Invoice #:* 1615140		735.00
	Invoice Description:	PVC PIPE			
	403-676-516	SUPPLIES/OPERATING		735.00	
*****	11/05/2025	3612 FIRST CALL	Check	No	3,624.76
	Purchase Order #: 0	*Voucher #:* 173431	*Invoice #:* 1133-371092		359.90
	Invoice Description:	#464 STRTR			
	001-175-622	RPR/MAINT VEHICLES		359.90	
	Purchase Order #: 0	*Voucher #:* 173432	*Invoice #:* 1133-371148		100.20
	Invoice Description:	#410 INTRCLR TUBE			
	001-175-622	RPR/MAINT VEHICLES		100.20	
	Purchase Order #: 0	*Voucher #:* 173433	*Invoice #:* 1133-371293		-120.00
	Invoice Description:	CRDT- #411 CORE RTN			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

001-175-622 RPR/MAINT VEHICLES -120.00

Purchase Order #: 0 *Voucher #:* 173434 *Invoice #:* 1133-371982 12.21
Invoice Description: #339 FUEL CAP
001-410-622 RPR/MAINT VEHICLES 12.21

Purchase Order #: 0 *Voucher #:* 173435 *Invoice #:* 1133-372612 113.98
Invoice Description: STK WLDNG WR
001-200-516 SUPPLIES/OPERATING 113.98

Purchase Order #: 0 *Voucher #:* 173436 *Invoice #:* 1133-372874 197.92
Invoice Description: STK WRNCHS/ SCKT SETS/ BOOSTR CBL
001-200-516 SUPPLIES/OPERATING 197.92

Purchase Order #: 0 *Voucher #:* 173437 *Invoice #:* 5491-356890 12.99
Invoice Description: STK AIRFLW SNSR CLNR
001-303-618 RPR/MAINT EQUIPMENT 12.99

Purchase Order #: 0 *Voucher #:* 173438 *Invoice #:* 5491-359677 192.07
Invoice Description: #746 BATTERY
001-303-622 RPR/MAINT VEHICLES 192.07

Purchase Order #: 0 *Voucher #:* 173439 *Invoice #:* 5491-359678 6.99
Invoice Description: STK STRTR FLD
001-410-516 SUPPLIES/OPERATING 6.99

Purchase Order #: 0 *Voucher #:* 173440 *Invoice #:* 5491-359699 62.93
Invoice Description: #302 OIL/ FLTR
001-410-510 GAS/OIL 62.93

Purchase Order #: 0 *Voucher #:* 173441 *Invoice #:* 5491-359701 56.93
Invoice Description: #836 BATTERY
001-303-618 RPR/MAINT EQUIPMENT 56.93

Purchase Order #: 0 *Voucher #:* 173442 *Invoice #:* 5491-359992 36.99
Invoice Description: STK RUSTED BLT EXTRCTR
001-301-516 SUPPLIES/OPERATING 36.99

Purchase Order #: 0 *Voucher #:* 173443 *Invoice #:* 5491-360002 12.99
Invoice Description: STK DRLL BIT ADPTR SET
001-301-516 SUPPLIES/OPERATING 12.99

Purchase Order #: 0 *Voucher #:* 173444 *Invoice #:* 5491-360100 81.16
Invoice Description: STK SCRWDRVRS/ DEBUR KIT/ PEN LT
001-200-516 SUPPLIES/OPERATING 81.16

Purchase Order #: 0 *Voucher #:* 173646 *Invoice #:* 1133-370064A -166.46
Invoice Description: CRDT- WTR PMP/ CORE RTN
001-200-622 RPR/MAINT VEHICLES -116.46
001-001-622 RPR/MAINT VEHICLES -50.00

Purchase Order #: 0 *Voucher #:* 173647 *Invoice #:* 1133-373334 29.39
Invoice Description: #612 BELT
403-676-622 RPR/MAINT VEHICLES 29.39

Purchase Order #: 0 *Voucher #:* 173648 *Invoice #:* 1133-373342 37.36
Invoice Description: #342 HD LT BLBS
001-410-622 RPR/MAINT VEHICLES 37.36

Purchase Order #: 0 *Voucher #:* 173650 *Invoice #:* 1133-374347 22.20
Invoice Description: #732 WPR BLDS
001-200-622 RPR/MAINT VEHICLES 22.20

Purchase Order #: 0 *Voucher #:* 173651 *Invoice #:* 1133-374353 10.99

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Invoice Description:	#700 CBN FLTR			
	001-200-622	RPR/MAINT VEHICLES		10.99	
	Purchase Order #: 0	*Voucher #:* 173652	*Invoice #:* 1133-374356		65.94
	Invoice Description:	STK CBN FLTRS			
	001-200-516	SUPPLIES/OPERATING		65.94	
	Purchase Order #: 0	*Voucher #:* 173653	*Invoice #:* 1133-374723		23.51
	Invoice Description:	#649 AC BLWR RSTR			
	001-200-622	RPR/MAINT VEHICLES		23.51	
	Purchase Order #: 0	*Voucher #:* 173654	*Invoice #:* 1133-374910		200.58
	Invoice Description:	#287 HUB ASSMS			
	001-200-622	RPR/MAINT VEHICLES		200.58	
	Purchase Order #: 0	*Voucher #:* 173655	*Invoice #:* 5491-359056		65.98
	Invoice Description:	#342 TRNSMSSN FLD			
	001-410-622	RPR/MAINT VEHICLES		65.98	
	Purchase Order #: 0	*Voucher #:* 173782	*Invoice #:* 1133-369649		23.27
	Invoice Description:	#284 EXPNSN VLV			
	001-100-622	RPR/MAINT VEHICLES		23.27	
	Purchase Order #: 0	*Voucher #:* 173783	*Invoice #:* 1133-372120		-50.00
	Invoice Description:	CRDT- CORE RTN			
	404-677-622	RPR/MAINT VEHICLES		-40.00	
	001-175-622	RPR/MAINT VEHICLES		-10.00	
	Purchase Order #: 0	*Voucher #:* 173784	*Invoice #:* 1133-372600		48.45
	Invoice Description:	#251A WHLSTUD INST/ LUGS			
	001-100-622	RPR/MAINT VEHICLES		48.45	
	Purchase Order #: 0	*Voucher #:* 173785	*Invoice #:* 1133-372836		140.56
	Invoice Description:	#275A BLT TNSNR/ PLLYS/ BELT			
	001-100-622	RPR/MAINT VEHICLES		140.56	
	Purchase Order #: 0	*Voucher #:* 173786	*Invoice #:* 1133-373128		261.43
	Invoice Description:	#464 STRTR			
	001-175-622	RPR/MAINT VEHICLES		261.43	
	Purchase Order #: 0	*Voucher #:* 173787	*Invoice #:* 1133-373628		66.69
	Invoice Description:	#290 COP COIL/ SPK PLGS			
	001-100-622	RPR/MAINT VEHICLES		66.69	
	Purchase Order #: 0	*Voucher #:* 173788	*Invoice #:* 1133-373630		146.64
	Invoice Description:	#283 BLWR MTR/ CBN FLTR			
	001-100-622	RPR/MAINT VEHICLES		146.64	
	Purchase Order #: 0	*Voucher #:* 173789	*Invoice #:* 1133-375145		33.64
	Invoice Description:	#732 PRK BRK SWTCH			
	001-200-622	RPR/MAINT VEHICLES		33.64	
	Purchase Order #: 0	*Voucher #:* 173790	*Invoice #:* 1133-375223		9.36
	Invoice Description:	STK AC VLV CORES			
	001-210-516	SUPPLIES/OPERATING		9.36	
	Purchase Order #: 0	*Voucher #:* 173791	*Invoice #:* 1133-375490		55.07
	Invoice Description:	#719 V/C GASKT			
	001-200-622	RPR/MAINT VEHICLES		55.07	
	Purchase Order #: 0	*Voucher #:* 173792	*Invoice #:* 5491-356541		57.07
	Invoice Description:	STK CVR ALL/ BRK CLNR			
	001-100-622	RPR/MAINT VEHICLES		57.07	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 173949	*Invoice #:* 1133-374345			124.54
Invoice Description:	#275A BLT TNSNR				
001-100-622	RPR/MAINT VEHICLES			124.54	
Purchase Order #: 0	*Voucher #:* 173950	*Invoice #:* 1133-374352			26.76
Invoice Description:	#275A SRPNTN BELT				
001-100-622	RPR/MAINT VEHICLES			26.76	
Purchase Order #: 0	*Voucher #:* 173951	*Invoice #:* 1133-374469			417.61
Invoice Description:	#290 HD GSKT/ SPK PLGS/ HD BLT SET				
001-100-622	RPR/MAINT VEHICLES			417.61	
Purchase Order #: 0	*Voucher #:* 173952	*Invoice #:* 1133-374522			-368.80
Invoice Description:	CRDT- #464 STRTR/ 275A BLT TNSNR				
001-175-622	RPR/MAINT VEHICLES			-261.43	
001-100-622	RPR/MAINT VEHICLES			-107.37	
Purchase Order #: 0	*Voucher #:* 173953	*Invoice #:* 1133-374675			39.81
Invoice Description:	#507 WPR BLDS/ FLTRS				
001-350-622	RPR/MAINT VEHICLES			39.81	
Purchase Order #: 0	*Voucher #:* 173954	*Invoice #:* 1133-374737			57.08
Invoice Description:	BDLG HVAC BLTS				
001-350-616	RPR/MAINT PLANT/BLDGS			57.08	
Purchase Order #: 0	*Voucher #:* 173955	*Invoice #:* 1133-374897			12.76
Invoice Description:	#492 OIL FLTR				
001-175-510	GAS/OIL			12.76	
Purchase Order #: 0	*Voucher #:* 173956	*Invoice #:* 1133-374989			45.03
Invoice Description:	#506 FLTRS/ WPR BLDS				
001-350-622	RPR/MAINT VEHICLES			45.03	
Purchase Order #: 0	*Voucher #:* 173957	*Invoice #:* 1133-375182			349.81
Invoice Description:	#467 BRK RTRS/ CLPRS/ PADS				
001-175-622	RPR/MAINT VEHICLES			349.81	
Purchase Order #: 0	*Voucher #:* 173958	*Invoice #:* 1133-375545			14.18
Invoice Description:	#297 OIL PRSSR SWTCH				
001-100-622	RPR/MAINT VEHICLES			14.18	
Purchase Order #: 0	*Voucher #:* 173959	*Invoice #:* 1133-374985			287.98
Invoice Description:	#235 BRK RTRS/ PADS				
001-100-622	RPR/MAINT VEHICLES			287.98	
Purchase Order #: 0	*Voucher #:* 173960	*Invoice #:* 1133-374990			12.12
Invoice Description:	#235 FLTRS				
001-100-622	RPR/MAINT VEHICLES			12.12	
Purchase Order #: 0	*Voucher #:* 173961	*Invoice #:* 1133-375222			363.41
Invoice Description:	#255 BRK RTRS/ CLPRS/ PADS				
001-100-622	RPR/MAINT VEHICLES			363.41	
Purchase Order #: 0	*Voucher #:* 173962	*Invoice #:* 5491-361354			33.54
Invoice Description:	STK STRTR FLD				
001-301-516	SUPPLIES/OPERATING			33.54	
*****	11/05/2025	7604 FOLEY CLINIC CORP	Check	No	1,920.00
Purchase Order #: 0	*Voucher #:* 173445	*Invoice #:* 1626K1599			1,920.00
Invoice Description:	CLINIC VISITS				
001-001-612	PROFESSIONAL FEES			1,920.00	
*****	11/05/2025	685 FORESTRY SUPPLIERS INC	Check	No	555.10

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 173446	*Invoice #:* 743270-00		555.10
	Invoice Description:	AUGER/ EXTNSN/ HANDL/ PINS			
	001-410-507	EQUIPMENT/SMALL		555.10	
*****	11/05/2025	8171 FORREST B. DRINKWINE	Check	No	236.50
	Purchase Order #: 0	*Voucher #:* 173447	*Invoice #:* MC-25-0000204		126.50
	Invoice Description:	H McCORMICK			
	001-010-612	PROFESSIONAL FEES		126.50	
	Purchase Order #: 0	*Voucher #:* 173448	*Invoice #:* MC-25-257,258		110.00
	Invoice Description:	C LENYSZYN			
	001-010-612	PROFESSIONAL FEES		110.00	
*****	11/05/2025	6850 FORTILINE WATERWORKS	Check	No	2,496.70
	Purchase Order #: 0	*Voucher #:* 173449	*Invoice #:* 7087705		2,496.70
	Invoice Description:	5 RLLS GEOTXTL FABRIC			
	001-614-742	ADEM 319 GRANT		2,496.70	
*****	11/05/2025	3108 FOTH INFRASTRUCTURE & ENVIRONMENT, LLC	Check	No	10,268.97
	Purchase Order #: 0	*Voucher #:* 173732	*Invoice #:* 99958		10,268.97
	Invoice Description:	BEACH BERM 10/02-10/03/25			
	001-611-751	BEACH BERM		10,268.97	
*****	11/05/2025	7344 FOX VALLEY ANIMAL NUTRITION INC	Check	No	277.30
	Purchase Order #: 0	*Voucher #:* 173656	*Invoice #:* 73373		277.30
	Invoice Description:	SQRRL FOOD			
	001-410-516	SUPPLIES/OPERATING		277.30	
*****	11/05/2025	6483 GARAGE DOOR RESCUE, INC	Check	No	235.04
	Purchase Order #: 0	*Voucher #:* 173793	*Invoice #:* INV-0217		235.04
	Invoice Description:	STN 3 GRG DR SVC			
	001-175-616	RPR/MAINT PLANT/BLDGS		235.04	
*****	11/05/2025	721 GENE'S FLOOR COVERING	Check	No	865.96
	Purchase Order #: 0	*Voucher #:* 173963	*Invoice #:* 89703		865.96
	Invoice Description:	CARPET INSTALL			
	001-609-724	REC CTR COMPLEX/CONTORNO		865.96	
*****	11/05/2025	706 G&J POWER EQUIPMENT INC	Check	No	645.19
	Purchase Order #: 0	*Voucher #:* 173450	*Invoice #:* 679893		166.98
	Invoice Description:	BRSHCTTR ATTCHMNT/ BLDS			
	001-410-618	RPR/MAINT EQUIPMENT		166.98	
	Purchase Order #: 0	*Voucher #:* 173451	*Invoice #:* 679906		35.21
	Invoice Description:	HDGE TRMMR RWND STRTR			
	001-410-618	RPR/MAINT EQUIPMENT		35.21	
	Purchase Order #: 0	*Voucher #:* 173452	*Invoice #:* 679922		186.30
	Invoice Description:	WDETR FAN HOUSING			
	001-210-618	RPR/MAINT EQUIPMENT		186.30	
	Purchase Order #: 0	*Voucher #:* 173453	*Invoice #:* 679923		105.20
	Invoice Description:	CHNSAW RPR			
	001-200-618	RPR/MAINT EQUIPMENT		105.20	
	Purchase Order #: 0	*Voucher #:* 173454	*Invoice #:* 679924		76.70
	Invoice Description:	LF BLWR GSKT VLV CVR			
	001-200-618	RPR/MAINT EQUIPMENT		76.70	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 173794	*Invoice #:* 680120		74.80
	Invoice Description:	STK MWR BLD BOLTS/ NUTS			
	001-210-516	SUPPLIES/OPERATING		74.80	
*****	11/05/2025	5993 GLASS SYSTEMS OF ALABAMA, LLP	Check	No	16.00
	Purchase Order #: 0	*Voucher #:* 173455	*Invoice #:* 26212		16.00
	Invoice Description:	DOOR RPRS			
	001-302-616	RPR/MAINT PLANT/BLDGS		16.00	
*****	11/05/2025	723 GNG PLUMBING	Check	No	2,046.97
	Purchase Order #: 0	*Voucher #:* 173456	*Invoice #:* I-76656-1		556.60
	Invoice Description:	PLMBNG RPR			
	430-682-618	RPR/MAINT EQUIPMENT		556.60	
	Purchase Order #: 0	*Voucher #:* 173457	*Invoice #:* 342876		173.23
	Invoice Description:	PRSSR SWTCH/ BRSS BSHNG/ CPLNG			
	001-301-620	RPR/MAINT GROUNDS		173.23	
	Purchase Order #: 0	*Voucher #:* 173458	*Invoice #:* 342900		205.91
	Invoice Description:	CPLNGS/ TEE/ SAW BLD/ CNNCTR			
	001-301-620	RPR/MAINT GROUNDS		205.91	
	Purchase Order #: 0	*Voucher #:* 173657	*Invoice #:* 342741		16.05
	Invoice Description:	LIQTITE/ OUTLET BOX/ FML ADPTR			
	001-010-616	RPR/MAINT PLANT/BLDGS		16.05	
	Purchase Order #: 0	*Voucher #:* 173658	*Invoice #:* 342998		62.70
	Invoice Description:	VLV BOX/ ELBW/ ML ADPTRS			
	001-210-620	RPR/MAINT GROUNDS		62.70	
	Purchase Order #: 0	*Voucher #:* 173659	*Invoice #:* 343038		7.58
	Invoice Description:	LIQTITE/ BSHNG			
	403-676-516	SUPPLIES/OPERATING		7.58	
	Purchase Order #: 0	*Voucher #:* 173660	*Invoice #:* 343044		39.05
	Invoice Description:	THRD ZP ROD/ SCRWS/ NUTS/ PNT BRSHS			
	403-676-616	RPR/MAINT PLANT/BLDGS		39.05	
	Purchase Order #: 0	*Voucher #:* 173795	*Invoice #:* I-76802-1		741.10
	Invoice Description:	PLMB RPR			
	001-110-616	RPR/MAINT PLANT/BLDGS		741.10	
	001-110-616	RPR/MAINT PLANT/BLDGS		0.00	
	Purchase Order #: 0	*Voucher #:* 173796	*Invoice #:* i-76897-1		244.75
	Invoice Description:	STN 1 GRNDR STN RPR			
	001-175-616	RPR/MAINT PLANT/BLDGS		244.75	
*****	11/05/2025	755 GRAINGER	Check	No	1,397.95
	Purchase Order #: 0	*Voucher #:* 173964	*Invoice #:* 9682914974		1,397.95
	Invoice Description:	CRCT BRKR			
	403-676-516	SUPPLIES/OPERATING		1,397.95	
*****	11/05/2025	8802 GREENHOUSE SYSTEMS SOLUTIONS INC	Check	No	26,500.00
	Purchase Order #: 250409	*Voucher #:* 173661	*Invoice #:* 172		26,500.00
	Invoice Description:	GREENHS INSTLL			
	001-614-741	PPBEP GREENHOUSE		26,500.00	
*****	11/05/2025	5855 GREENSOUTH SOLUTIONS LLC	Check	No	94,594.68
	Purchase Order #: 0	*Voucher #:* 173662	*Invoice #:* 4723		94,594.68
	Invoice Description:	BIOSOLIDS CONV MGMT			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	403-676-635	UTILITIES		94,594.68	
*****	11/05/2025	7327 GULF COAST EVENTS & RENTALS	Check	No	10,000.00
Purchase Order #: 250200		*Voucher #:* 173469	*Invoice #:* 23085027		10,000.00
Invoice Description:		TENT RENT			
	430-682-614	RENTALS		10,000.00	
*****	11/05/2025	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	315.80
Purchase Order #: 0		*Voucher #:* 173459	*Invoice #:* 510876		315.80
Invoice Description:		PBLC NTCS			
	001-410-612	PROFESSIONAL FEES		315.80	
*****	11/05/2025	789 GULF SHORES POWER SPORTS	Check	No	332.99
Purchase Order #: 0		*Voucher #:* 173460	*Invoice #:* 95384184		332.99
Invoice Description:		BNCH CSHN RPL			
	001-175-622	RPR/MAINT VEHICLES		332.99	
*****	11/05/2025	6811 GYM-WORX, LLC	Check	No	693.93
Purchase Order #: 0		*Voucher #:* 173797	*Invoice #:* I57498T2		250.00
Invoice Description:		HOIST CBL MCHN RPR			
	001-325-618	RPR/MAINT EQUIPMENT		250.00	
Purchase Order #: 0		*Voucher #:* 173798	*Invoice #:* I58108T1		310.53
Invoice Description:		RPR STP MLLS			
	001-325-618	RPR/MAINT EQUIPMENT		310.53	
Purchase Order #: 0		*Voucher #:* 173965	*Invoice #:* I54113T1B		133.40
Invoice Description:		CORR VNDR ERROR			
	001-325-507	EQUIPMENT/SMALL		133.40	
*****	11/05/2025	808 HADLEY TERMITE & PEST CONTROL	Check	No	600.00
Purchase Order #: 0		*Voucher #:* 173470	*Invoice #:* 166-00269550		300.00
Invoice Description:		COMM DEV SNTRICON			
	001-030-616	RPR/MAINT PLANT/BLDG		300.00	
Purchase Order #: 0		*Voucher #:* 173471	*Invoice #:* 166-00269551		300.00
Invoice Description:		COMM DEV SNTRICON			
	001-030-616	RPR/MAINT PLANT/BLDG		300.00	
*****	11/05/2025	8032 HARD TIME PRODUCTS LLC	Check	No	110.78
Purchase Order #: 0		*Voucher #:* 173966	*Invoice #:* INV010725		110.78
Invoice Description:		TOOTHPASTE			
	001-110-516	SUPPLIES/OPERATING		110.78	
*****	11/05/2025	6820 HARRIS LOCAL GOVERNMENT	Check	No	46,426.30
Purchase Order #: 0		*Voucher #:* 173472	*Invoice #:* LGMN00000011067		46,426.30
Invoice Description:		DEC 2025-NOV 2026			
	001-020-612	PROFESSIONAL FEES		46,426.30	
*****	11/05/2025	833 HAYNES EMERGENCY LIGHTING	Check	No	19,986.41
Purchase Order #: 250356		*Voucher #:* 173799	*Invoice #:* 2500674-IN		19,986.41
Invoice Description:		#25-230 EQPMT INSTLL			
	001-100-507	EQUIPMENT/SMALL		19,986.41	
*****	11/05/2025	1335 HENRY SCHEIN INC	Check	No	1,691.42
Purchase Order #: 0		*Voucher #:* 173800	*Invoice #:* 47844038		1,554.85
Invoice Description:		EMS SPPLS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-516	SUPPLIES/OPERATING		1,554.85	
	Purchase Order #: 0	*Voucher #:* 173801	*Invoice #:* 48056037		136.57
	Invoice Description:	EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		136.57	
*****	11/05/2025	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	2,492.26
	Purchase Order #: 0	*Voucher #:* 173473	*Invoice #:* 0023550690-001		1,640.76
	Invoice Description:	PVC PIPE/ ELLS/ TEES/ SWNG PIPE			
	001-210-620	RPR/MAINT GROUNDS		1,640.76	
	Purchase Order #: 0	*Voucher #:* 173474	*Invoice #:* 0023584967-001		1,640.76
	Invoice Description:	PVC PIPE/ ELLS/ TEES/ SWNG PIPE			
	001-210-620	RPR/MAINT GROUNDS		1,640.76	
	Purchase Order #: 0	*Voucher #:* 173475	*Invoice #:* 0023585024-001		-1,640.76
	Invoice Description:	CRDT- PVC PIPE/ ELLS/ TEES/ SWNG PIPE			
	001-210-620	RPR/MAINT GROUNDS		-1,640.76	
	Purchase Order #: 0	*Voucher #:* 173802	*Invoice #:* 0023584967-002		851.50
	Invoice Description:	50 SPRNKLR HEADS			
	001-210-620	RPR/MAINT GROUNDS		851.50	
*****	11/05/2025	3579 HOBBY LOBBY	Check	No	501.79
	Purchase Order #: 0	*Voucher #:* 173476	*Invoice #:* 144815556		157.61
	Invoice Description:	FIDO FST DECOR/ CRFTS/ PRZS			
	001-300-516	SUPPLIES/OPERATING		157.61	
	Purchase Order #: 0	*Voucher #:* 173967	*Invoice #:* 144961762		344.18
	Invoice Description:	DECOR/ CRAFTS			
	001-300-516	SUPPLIES/OPERATING		344.18	
*****	11/05/2025	7822 ICE PLANT, INC.	Check	No	1,085.40
	Purchase Order #: 0	*Voucher #:* 173477	*Invoice #:* 46-5920332		189.00
	Invoice Description:	126 BAGS ICE			
	001-210-516	SUPPLIES/OPERATING		189.00	
	Purchase Order #: 0	*Voucher #:* 173478	*Invoice #:* 46-5920357		259.20
	Invoice Description:	162 BAGS ICE			
	001-301-516	SUPPLIES/OPERATING		259.20	
	Purchase Order #: 0	*Voucher #:* 173479	*Invoice #:* 46-5920360		243.00
	Invoice Description:	162 BAGS ICE			
	001-200-516	SUPPLIES/OPERATING		81.00	
	001-210-516	SUPPLIES/OPERATING		81.00	
	404-677-516	SUPPLIES/OPERATING		81.00	
	Purchase Order #: 0	*Voucher #:* 173480	*Invoice #:* 46-5920379		144.00
	Invoice Description:	90 BAGS ICE			
	001-301-516	SUPPLIES/OPERATING		144.00	
	Purchase Order #: 0	*Voucher #:* 173803	*Invoice #:* 46-5920389		135.00
	Invoice Description:	90 BAGS ICE			
	001-210-516	SUPPLIES/OPERATING		135.00	
	Purchase Order #: 0	*Voucher #:* 173804	*Invoice #:* 46-5920407		115.20
	Invoice Description:	72 BAGS ICE			
	001-301-516	SUPPLIES/OPERATING		115.20	
*****	11/05/2025	230 IMPERIAL DADE	Check	No	3,619.03
	Purchase Order #: 0	*Voucher #:* 173481	*Invoice #:* 39301086		1,569.03

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: T-TISS/ FLR DEGRSR/ DISINF WPS/ URNL FLR MATS
001-325-513 SUPPLIES/JANITORIAL 1,569.03

Purchase Order #: 0 *Voucher #:* 173805 *Invoice #:* 39398140 372.75
Invoice Description: P-TWLS/ CUPS/ DAWN/ T-TISS/ NPKNS
001-304-513 SUPPLIES/JANITORIAL 244.75
001-304-516 SUPPLIES/OPERATING 128.00

Purchase Order #: 0 *Voucher #:* 173806 *Invoice #:* 39398141 98.50
Invoice Description: HAND SOAP
001-325-513 SUPPLIES/JANITORIAL 98.50

Purchase Order #: 0 *Voucher #:* 173968 *Invoice #:* 39365258 1,135.50
Invoice Description: P-TWLS/ T-TISS/ CAN LNRS/ HNDWSH
411-681-513 SUPPLIES/JANITORIAL 1,135.50

Purchase Order #: 0 *Voucher #:* 173969 *Invoice #:* 39377925 443.25
Invoice Description: DISINF WPS/ P-TWLS/ T-TISS/ SWFFR CLTHS
001-302-513 SUPPLIES/JANITORIAL 443.25

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	7523 INTERNAL REVENUE SERVICE	Check	No	150.00

Purchase Order #: 0 *Voucher #:* 173970 *Invoice #:* 101725-BURKHART 150.00
Invoice Description: XX-0052
001-000-104 GARNISHMENT/SAVINGS 150.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	6543 JANE SIMS	Check	No	330.00

Purchase Order #: 0 *Voucher #:* 173372 *Invoice #:* 251010 180.00
Invoice Description: PIYO/ P90X/ INDR CYCL
001-325-612 PROFFESSIONAL FEES 180.00

Purchase Order #: 0 *Voucher #:* 173886 *Invoice #:* 251020 150.00
Invoice Description: P90X/ INDR CYCL/ PIYO
001-325-612 PROFFESSIONAL FEES 150.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	6758 JEFF BOYD	Check	No	579.37

Purchase Order #: 0 *Voucher #:* 173807 *Invoice #:* 251008 579.37
Invoice Description: RMB TRVL AL PLCY INST
001-001-630 TRAINING/TRAVEL 579.37

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	8498 JENS BAY BALLOONS	Check	No	340.00

Purchase Order #: 0 *Voucher #:* 173482 *Invoice #:* 251109 340.00
Invoice Description: FIDO FST FC PNT
001-300-516 SUPPLIES/OPERATING 340.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	8027 JILL TAYLOR	Check	No	300.00

Purchase Order #: 0 *Voucher #:* 173373 *Invoice #:* 251010 60.00
Invoice Description: YOGA
001-325-612 PROFFESSIONAL FEES 60.00

Purchase Order #: 0 *Voucher #:* 173808 *Invoice #:* 251013 60.00
Invoice Description: YOGA 09/29-10/03/25
001-304-612 PROFESSIONAL FEES 60.00

Purchase Order #: 0 *Voucher #:* 173809 *Invoice #:* 251014 60.00
Invoice Description: YOGA 10/06-10/10/25
001-304-612 PROFESSIONAL FEES 60.00

Purchase Order #: 0 *Voucher #:* 173810 *Invoice #:* 251016 60.00
Invoice Description: YOGA 10/13-10/17/25

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-304-612	PROFESSIONAL FEES		60.00	
	Purchase Order #: 0	*Voucher #:* 173887	*Invoice #:* 251020		60.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		60.00	
*****	11/05/2025	8310 JOAN G. HILL	Check	No	90.00
	Purchase Order #: 0	*Voucher #:* 173483	*Invoice #:* 113		30.00
	Invoice Description:	09/29-10/03/25 WTR FTNSS			
	001-302-612	PROFESSIONAL FEES		30.00	
	Purchase Order #: 0	*Voucher #:* 173484	*Invoice #:* 114		60.00
	Invoice Description:	10/06-10/10/25 WTR FTNSS			
	001-302-612	PROFESSIONAL FEES		60.00	
*****	11/05/2025	5100 JOHN B GAMBLE, PC	Check	No	654.50
	Purchase Order #: 0	*Voucher #:* 173485	*Invoice #:* MC-2025-205		132.00
	Invoice Description:	D. P. RIDER			
	001-010-612	PROFESSIONAL FEES		132.00	
	Purchase Order #: 0	*Voucher #:* 173486	*Invoice #:* MC-2025-209		121.00
	Invoice Description:	G. PARSONS			
	001-010-612	PROFESSIONAL FEES		121.00	
	Purchase Order #: 0	*Voucher #:* 173487	*Invoice #:* MC-2025-221		280.50
	Invoice Description:	D. HARDIN			
	001-010-612	PROFESSIONAL FEES		280.50	
	Purchase Order #: 0	*Voucher #:* 173488	*Invoice #:* MC-2025-261		121.00
	Invoice Description:	J. G. ISADORE			
	001-010-612	PROFESSIONAL FEES		121.00	
*****	11/05/2025	8580 JOHN ROACH LAW, LLC	Check	No	533.50
	Purchase Order #: 0	*Voucher #:* 173489	*Invoice #:* MC-2025-0283		198.00
	Invoice Description:	L. JACKSON			
	001-010-612	PROFESSIONAL FEES		198.00	
	Purchase Order #: 0	*Voucher #:* 173490	*Invoice #:* TR-25-0635		335.50
	Invoice Description:	P. GRIFFIN			
	001-010-612	PROFESSIONAL FEES		335.50	
*****	11/05/2025	8751 KAREN L. MALATESTA	Check	No	240.00
	Purchase Order #: 0	*Voucher #:* 173374	*Invoice #:* 251010		90.00
	Invoice Description:	YOGA/ PILATES			
	001-325-612	PROFFESSIONAL FEES		90.00	
	Purchase Order #: 0	*Voucher #:* 173888	*Invoice #:* 251020		150.00
	Invoice Description:	YOGA/ PIYO/ PILATES			
	001-325-612	PROFFESSIONAL FEES		150.00	
*****	11/05/2025	8384 KENNETH RICHARDSON	Check	No	450.00
	Purchase Order #: 0	*Voucher #:* 173491	*Invoice #:* 0132		450.00
	Invoice Description:	ARTS AFIRE 2025			
	430-682-650	EXHIBITIONS & PROMOTIONS		450.00	
*****	11/05/2025	1112 KESCO	Check	No	819.42
	Purchase Order #: 0	*Voucher #:* 173971	*Invoice #:* 1097633		819.42
	Invoice Description:	CARAFES			
	411-681-507	EQUIPMENT/SMALL		819.42	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	8709 KLARMAN & DAY GENERAL CONTRACTORS	Check	No	26,777.60
	Purchase Order #: 0	*Voucher #:* 173663	*Invoice #:* 6		26,777.60
	Invoice Description:	LIBRARY TO 09/19/25			
	001-610-730	LIBRARY CAPITAL EQUIP		26,777.60	
*****	11/05/2025	1160 KNOX COMPANY	Check	No	224.00
	Purchase Order #: 0	*Voucher #:* 173972	*Invoice #:* INV-KA-457988		224.00
	Invoice Description:	WIFI ANTENNAS			
	001-175-507	EQUIPMENT/SMALL		224.00	
*****	11/05/2025	7047 KNOX PEST CONTROL	Check	No	335.00
	Purchase Order #: 0	*Voucher #:* 173492	*Invoice #:* 549578		28.00
	Invoice Description:	ADULT FTNSS CTR			
	001-325-612	PROFFESSIONAL FEES		28.00	
	Purchase Order #: 0	*Voucher #:* 173493	*Invoice #:* 549579		28.00
	Invoice Description:	AQUATIC CTR			
	001-302-616	RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #: 0	*Voucher #:* 173494	*Invoice #:* 549584		30.00
	Invoice Description:	GOLF CTR			
	001-303-616	RPR/MAINT PLANT/BLDGS		30.00	
	Purchase Order #: 0	*Voucher #:* 173495	*Invoice #:* 549588		28.00
	Invoice Description:	TENNIS CTR			
	001-325-612	PROFFESSIONAL FEES		28.00	
	Purchase Order #: 0	*Voucher #:* 173496	*Invoice #:* 549908		32.00
	Invoice Description:	OLD FINANCE BLDG			
	001-020-616	RPR/MAINT PLANT/BLDGS		32.00	
	Purchase Order #: 0	*Voucher #:* 173497	*Invoice #:* 550490		39.00
	Invoice Description:	GOLF CTR			
	001-303-616	RPR/MAINT PLANT/BLDGS		39.00	
	Purchase Order #: 0	*Voucher #:* 173664	*Invoice #:* 549585		28.00
	Invoice Description:	MINI STG			
	001-001-616	RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #: 0	*Voucher #:* 173665	*Invoice #:* 549589		28.00
	Invoice Description:	WT RM BLDG			
	001-001-616	RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #: 0	*Voucher #:* 173666	*Invoice #:* 549912		36.00
	Invoice Description:	MED ARTS CTR			
	001-001-616	RPR/MAINT PLANT/BLDGS		36.00	
	Purchase Order #: 0	*Voucher #:* 173667	*Invoice #:* 549916		30.00
	Invoice Description:	WWLC			
	001-410-616	RPR/MAINT PLANT/BLDGS		30.00	
	Purchase Order #: 0	*Voucher #:* 173973	*Invoice #:* 549914		28.00
	Invoice Description:	REC CTR			
	001-350-612	PROFESSIONAL FEES		28.00	
*****	11/05/2025	5244 KYLE ROGERS	Check	No	70.00
	Purchase Order #: 0	*Voucher #:* 173974	*Invoice #:* 251022		70.00
	Invoice Description:	RMB GRDII RNWL			
	403-676-612	PROFESSIONAL FEES		70.00	
*****	11/05/2025	7428 LAFEBER COMPANY	Check	No	133.19

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 173498 *Invoice #:* 586039			133.19
		Invoice Description: EMERAID			
	001-410-516	SUPPLIES/OPERATING		133.19	
*****	11/05/2025	8723 LAUREN A. PROSSER	Check	No	120.00
		Purchase Order #: 0 *Voucher #:* 173375 *Invoice #:* 251010			60.00
		Invoice Description: INDR CYCL			
	001-325-612	PROFFESSIONAL FEES		60.00	
		Purchase Order #: 0 *Voucher #:* 173889 *Invoice #:* 251020			60.00
		Invoice Description: INDR CYCL			
	001-325-612	PROFFESSIONAL FEES		60.00	
*****	11/05/2025	8057 LAUREN C. McCAGHREN	Check	No	60.00
		Purchase Order #: 0 *Voucher #:* 173376 *Invoice #:* 251010			30.00
		Invoice Description: ZUMBA			
	001-325-612	PROFFESSIONAL FEES		30.00	
		Purchase Order #: 0 *Voucher #:* 173890 *Invoice #:* 251020			30.00
		Invoice Description: CRDO DNC			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	11/05/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	1,627.81
		Purchase Order #: 0 *Voucher #:* 173499 *Invoice #:* W46179			782.37
		Invoice Description: #906 TRNSMSSN SVC			
	404-677-622	RPR/MAINT VEHICLES		782.37	
		Purchase Order #: 0 *Voucher #:* 173500 *Invoice #:* W46229			845.44
		Invoice Description: #800 RD CALL/ CLTCH ADJ			
	001-200-622	RPR/MAINT VEHICLES		845.44	
*****	11/05/2025	7084 AUSTIN LESINGER	Check	No	335.50
		Purchase Order #: 0 *Voucher #:* 173926 *Invoice #:* 251022			335.50
		Invoice Description: RMB EMS BAG MDLS			
	001-175-507	EQUIPMENT/SMALL		335.50	
*****	11/05/2025	1234 LIBERTY LINEN	Check	No	3,195.47
		Purchase Order #: 0 *Voucher #:* 173501 *Invoice #:* 224681			27.82
		Invoice Description: P-TWLS			
	430-682-513	SUPPLIES/JANITORIAL		27.82	
		Purchase Order #: 0 *Voucher #:* 173502 *Invoice #:* 225213			173.80
		Invoice Description: GLOVES			
	001-410-513	SUPPLIES/JANITORIAL		173.80	
		Purchase Order #: 0 *Voucher #:* 173503 *Invoice #:* 225270			27.81
		Invoice Description: P-TWLS			
	001-410-513	SUPPLIES/JANITORIAL		27.81	
		Purchase Order #: 0 *Voucher #:* 173668 *Invoice #:* 225403			178.36
		Invoice Description: HAND SP/ P-TWLS			
	001-410-513	SUPPLIES/JANITORIAL		178.36	
		Purchase Order #: 0 *Voucher #:* 173669 *Invoice #:* 225420			1,759.64
		Invoice Description: P-TWLS/ T-TISS/ HND SP/ URNL SCRNS			
	001-200-513	SUPPLIES/JANITORIAL		1,759.64	
		Purchase Order #: 0 *Voucher #:* 173811 *Invoice #:* 225216			718.23
		Invoice Description: P-TWLS/ T-TISS/ SHOP TWLS/ LNDRY DET			
	001-175-513	SUPPLIES/JANITORIAL		718.23	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 173812	*Invoice #:* 225309		249.81
Invoice Description:		BLCH/ DISINF WPS/ T-TISS/ P-TWLS			
	001-110-516	SUPPLIES/OPERATING		110.14	
	001-110-513	SUPPLIES/JANITORIAL		139.67	
Purchase Order #: 0		*Voucher #:* 173813	*Invoice #:* 225498		60.00
Invoice Description:		CUPS			
	001-110-516	SUPPLIES/OPERATING		60.00	
*****	11/05/2025	8728 LIFEVAC, LLC	Check	No	2,891.52
Purchase Order #: 250514		*Voucher #:* 173814	*Invoice #:* 219303		2,891.52
Invoice Description:		60 EMS KITS			
	001-100-507	EQUIPMENT/SMALL		2,891.52	
*****	11/05/2025	7860 LISA R. NIX	Check	No	60.00
Purchase Order #: 0		*Voucher #:* 173377	*Invoice #:* 251010		30.00
Invoice Description:		TBF			
	001-325-612	PROFFESSIONAL FEES		30.00	
Purchase Order #: 0		*Voucher #:* 173891	*Invoice #:* 251020		30.00
Invoice Description:		TBE			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	11/05/2025	8699 LOWE'S PRO SUPPLY	Check	No	5,498.24
Purchase Order #: 0		*Voucher #:* 173504	*Invoice #:* 18891426-00		717.76
Invoice Description:		STN 1 WSHR/ HOSE/ DLVRY			
	001-175-507	EQUIPMENT/SMALL		717.76	
Purchase Order #: 0		*Voucher #:* 173505	*Invoice #:* 19036545-00		168.56
Invoice Description:		SCRWS/ GUTTR/ DWNSPT/ DCT SL			
	001-410-616	RPR/MAINT PLANT/BLDGS		168.56	
Purchase Order #: 0		*Voucher #:* 173506	*Invoice #:* 190525856-00		141.55
Invoice Description:		8' LADDER			
	001-200-516	SUPPLIES/OPERATING		141.55	
Purchase Order #: 0		*Voucher #:* 173507	*Invoice #:* 19108317-00		107.81
Invoice Description:		GABLE VENT/ ELEC BOX CVR			
	001-303-616	RPR/MAINT PLANT/BLDGS		107.81	
Purchase Order #: 0		*Voucher #:* 173508	*Invoice #:* 19138988-00		410.05
Invoice Description:		EXT DOOR LKS/ INT DOOR LVRS/ SWTCH PLT			
	001-609-724	REC CTR COMPLEX/CONTORNO		410.05	
Purchase Order #: 0		*Voucher #:* 173509	*Invoice #:* 19138989-00		928.11
Invoice Description:		MTL SHLVNG UNITS/ DRWR LNR			
	001-301-516	SUPPLIES/OPERATING		928.11	
Purchase Order #: 0		*Voucher #:* 173510	*Invoice #:* 19158089-00		-17.95
Invoice Description:		CRDT- SALES TAX			
	001-200-620	RPR/MAINT GROUNDS		-17.95	
Purchase Order #: 0		*Voucher #:* 173511	*Invoice #:* 19159474-00		197.39
Invoice Description:		MLCH GLUE/ POND PUMP			
	001-200-620	RPR/MAINT GROUNDS		197.39	
Purchase Order #: 0		*Voucher #:* 173670	*Invoice #:* 19163731-00		10.64
Invoice Description:		PEX PIPE			
	001-410-516	SUPPLIES/OPERATING		10.64	
Purchase Order #: 0		*Voucher #:* 173671	*Invoice #:* 19163733-00		203.28

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: PVC PIPE/ VLV/ ADPTR FTTNGS
001-410-516 SUPPLIES/OPERATING 203.28

Purchase Order #: 0 *Voucher #:* 173672 *Invoice #:* 19204171-00 31.33
Invoice Description: SCRAPER
001-210-516 SUPPLIES/OPERATING 31.33

Purchase Order #: 0 *Voucher #:* 173673 *Invoice #:* 19206193-00 -2.85
Invoice Description: CRDT- TAX AMOUNT
001-210-516 SUPPLIES/OPERATING -2.85

Purchase Order #: 0 *Voucher #:* 173674 *Invoice #:* 19218080-00 133.57
Invoice Description: GRG DR OPNRS/ FTTNGS
403-676-516 SUPPLIES/OPERATING 133.57

Purchase Order #: 0 *Voucher #:* 173815 *Invoice #:* 18971006-00 874.05
Invoice Description: REFRIGERATOR
001-606-730 COMMUNICATIONS CAPITAL 874.05

Purchase Order #: 0 *Voucher #:* 173816 *Invoice #:* 19073133-00 45.39
Invoice Description: SPOTLIGHT
001-175-616 RPR/MAINT PLANT/BLDGS 45.39

Purchase Order #: 0 *Voucher #:* 173817 *Invoice #:* 19204168-00 352.68
Invoice Description: BLNDS/ SHVL/ DOOR MAT/ PSHBRM
001-609-724 REC CTR COMPLEX/CONTORNO 352.68

Purchase Order #: 0 *Voucher #:* 173818 *Invoice #:* 19213090-00 351.72
Invoice Description: PLANTERS
001-210-516 SUPPLIES/OPERATING 351.72

Purchase Order #: 0 *Voucher #:* 173819 *Invoice #:* 19213096-00 320.61
Invoice Description: BLNDS/ SHVL/ DOOR MAT/ PSHBRM
001-609-724 REC CTR COMPLEX/CONTORNO 309.23
001-300-516 SUPPLIES/OPERATING 11.38

Purchase Order #: 0 *Voucher #:* 173820 *Invoice #:* 19215271-00 -352.68
Invoice Description: CRDT- BLNDS/ SHVL/ DOOR MAT/ PSHBRM
001-609-724 REC CTR COMPLEX/CONTORNO -352.68

Purchase Order #: 0 *Voucher #:* 173821 *Invoice #:* 19221051-00 410.38
Invoice Description: BKPK BLWR/ MCROWV/ 2-CYCL FUEL
001-175-507 EQUIPMENT/SMALL 387.10
001-175-510 GAS/OIL 23.28

Purchase Order #: 0 *Voucher #:* 173975 *Invoice #:* 19126414-00 113.76
Invoice Description: RECPT/ SWTCH PLTS
001-609-724 REC CTR COMPLEX/CONTORNO 113.76

Purchase Order #: 0 *Voucher #:* 173976 *Invoice #:* 19193087-00 62.50
Invoice Description: LUMBER
001-350-516 SUPPLIES/OPERATING 62.50

Purchase Order #: 0 *Voucher #:* 173977 *Invoice #:* 19218087-00 76.52
Invoice Description: DECKING/ ROOF PNLS/ LMBR
430-682-620 RPR/MAINT GROUNDS 76.52

Purchase Order #: 0 *Voucher #:* 174057 *Invoice #:* 19235288-00 214.06
Invoice Description: HND TRK/ RAKE/ TARP/ DOG TOY
001-609-724 REC CTR COMPLEX/CONTORNO 214.06

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	8764 MADISON CTY COURT CLERK	Check	No	217.50

Purchase Order #: 0 *Voucher #:* 173978 *Invoice #:* 101725-CLARK 217.50

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	47-SM-2024-901908.00				
	001-000-104	GARNISHMENT/SAVINGS		217.50	
*****	11/05/2025	8621 MAGNA5 MS LLC	Check	No	360.00
Purchase Order #: 0		*Voucher #:* 173675	*Invoice #:* 300041445		360.00
Invoice Description:	OCT 2025 IT SECRTY				
	001-001-612	PROFESSIONAL FEES		360.00	
*****	11/05/2025	7710 MARQUISE B. ELSTON	Check	No	300.00
Purchase Order #: 0		*Voucher #:* 173378	*Invoice #:* 251010		150.00
Invoice Description:	TBE/ TBF				
	001-325-612	PROFFESSIONAL FEES		150.00	
Purchase Order #: 0		*Voucher #:* 173892	*Invoice #:* 251020		150.00
Invoice Description:	TBF				
	001-325-612	PROFFESSIONAL FEES		150.00	
*****	11/05/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	1,015.71
Purchase Order #: 0		*Voucher #:* 173512	*Invoice #:* S100030644.002		518.25
Invoice Description:	DISC $10.58 LT FXTRS/ TGGL SWTCH				
	001-303-616	RPR/MAINT PLANT/BLDGS		518.25	
Purchase Order #: 0		*Voucher #:* 173676	*Invoice #:* S1000030435.001		636.03
Invoice Description:	DISC $12.72 PVC CNDT/ MTR SCKT				
	001-410-620	RPR/MAINT GROUNDS		636.03	
Purchase Order #: 0		*Voucher #:* 173677	*Invoice #:* S100031501.001		-138.57
Invoice Description:	CRDT- MTR SCKT/ PNL				
	001-410-620	RPR/MAINT GROUNDS		-138.57	
*****	11/05/2025	8862 MATTHEW T. PALAMARA	Check	No	400.00
Purchase Order #: 0		*Voucher #:* 173513	*Invoice #:* 250930		400.00
Invoice Description:	CSTL TBL 09.30.25				
	001-300-516	SUPPLIES/OPERATING		400.00	
*****	11/05/2025	1393 MCCI, LLC	Check	No	12,422.90
Purchase Order #: 250499		*Voucher #:* 173678	*Invoice #:* RN25248		12,422.90
Invoice Description:	LSRFCH ANN'L RNWL				
	001-001-612	PROFESSIONAL FEES		12,422.90	
*****	11/05/2025	7613 MCCOY FIRE & SAFETY, INC	Check	No	1,528.00
Purchase Order #: 0		*Voucher #:* 173514	*Invoice #:* 12472192		70.00
Invoice Description:	REPL BATTERIES				
	001-350-618	RPR/MAINT EQUIPMENT		70.00	
Purchase Order #: 0		*Voucher #:* 173679	*Invoice #:* 12480397		458.00
Invoice Description:	EXTNGSHRS/ SVC CLL				
	001-200-516	SUPPLIES/OPERATING		458.00	
Purchase Order #: 0		*Voucher #:* 173680	*Invoice #:* 12480408		165.00
Invoice Description:	EXTNGSHRS/ SVC CLL				
	001-410-616	RPR/MAINT PLANT/BLDGS		165.00	
Purchase Order #: 0		*Voucher #:* 173822	*Invoice #:* 12480403		270.00
Invoice Description:	STN 3 EXTNGSHRS/ SVC CALL				
	001-175-618	RPR MAINT/EQUIPMENT		270.00	
Purchase Order #: 0		*Voucher #:* 173979	*Invoice #:* 12480459		565.00
Invoice Description:	DC BKFLW RPR/ PCKNG KIT/ TEST				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	411-681-616 RPR/MAINT BUILDING			565.00	
*****	11/05/2025	1297 McMASTER-CARR SUPPLY CO	Check	No	31.39
	Purchase Order #: 0	*Voucher #:* 173980	*Invoice #:* 54069871		31.39
	Invoice Description: STNLSS RNG-GRP QK RLS PIN				
	001-175-622 RPR/MAINT VEHICLES			31.39	
*****	11/05/2025	8791 McROBERTS SALES CO., INC.	Check	No	1,861.25
	Purchase Order #: 0	*Voucher #:* 173681	*Invoice #:* PSI008441		1,861.25
	Invoice Description: WLDLF FOOD				
	001-410-516 SUPPLIES/OPERATING			1,861.25	
*****	11/05/2025	7151 MES SERVICE COMPANY, LLC	Check	No	2,533.55
	Purchase Order #: 0	*Voucher #:* 173515	*Invoice #:* IN2342229		50.50
	Invoice Description: SHIRT				
	001-175-540 UNIFORMS			50.50	
	Purchase Order #: 0	*Voucher #:* 173516	*Invoice #:* IN2355065		374.40
	Invoice Description: PANTS/ BOOTS				
	001-175-540 UNIFORMS			374.40	
	Purchase Order #: 0	*Voucher #:* 173981	*Invoice #:* IN2358842		886.39
	Invoice Description: BADGES				
	001-175-540 UNIFORMS			886.39	
	Purchase Order #: 0	*Voucher #:* 173982	*Invoice #:* IN2354974		1,109.26
	Invoice Description: PANTS/ NM TAGS/ BOOTS/ SHORTS				
	001-175-540 UNIFORMS			1,109.26	
	Purchase Order #: 0	*Voucher #:* 173983	*Invoice #:* IN2359595		113.00
	Invoice Description: PINS				
	001-175-540 UNIFORMS			113.00	
*****	11/05/2025	1326 METTLER-TOLEDO, INC.	Check	No	442.52
	Purchase Order #: 0	*Voucher #:* 173682	*Invoice #:* 655444151		442.52
	Invoice Description: DR PREV MNT				
	403-676-612 PROFESSIONAL FEES			442.52	
*****	11/05/2025	425 MICHAEL A. DASINGER III	Check	No	3,333.33
	Purchase Order #: 0	*Voucher #:* 173984	*Invoice #:* 251006		3,333.33
	Invoice Description: OCT 2025				
	001-010-612 PROFESSIONAL FEES			3,333.33	
*****	11/05/2025	7132 MICHELLE MURPHY	Check	No	200.00
	Purchase Order #: 0	*Voucher #:* 173379	*Invoice #:* 251010		80.00
	Invoice Description: ZUMBA				
	001-325-612 PROFFESSIONAL FEES			80.00	
	Purchase Order #: 0	*Voucher #:* 173893	*Invoice #:* 251020		120.00
	Invoice Description: ZUMBA				
	001-325-612 PROFFESSIONAL FEES			120.00	
*****	11/05/2025	8508 MIDWEST VETERINARY SUPPLY, INC.	Check	No	193.78
	Purchase Order #: 0	*Voucher #:* 173519	*Invoice #:* 26574737-000		193.78
	Invoice Description: WLDLF MEDS				
	001-410-507 EQUIPMENT/SMALL			193.78	
*****	11/05/2025	3288 MINGLEDORFF'S, INC	Check	No	75.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 173517 *Invoice #:* 91820865			3,293.99
		Invoice Description: HVAC CMPRSSR			
		001-325-616 RPR/MAINT PLANT/BLDGS		3,293.99	
		Purchase Order #: 0 *Voucher #:* 173518 *Invoice #:* 1100046990			-3,218.99
		Invoice Description: CRDT- WRRNTY CMPRSSR			
		001-325-616 RPR/MAINT PLANT/BLDGS		-3,218.99	
*****	11/05/2025	277 MMC MATERIALS GULF COAST, LLC	Check	No	3,150.00
		Purchase Order #: 250517 *Voucher #:* 173520 *Invoice #:* 335147			3,150.00
		Invoice Description: 18 CY CNCRT			
		001-200-620 RPR/MAINT GROUNDS		3,150.00	
*****	11/05/2025	5766 MODERN SIGNS LLC	Check	No	2,146.00
		Purchase Order #: 0 *Voucher #:* 173521 *Invoice #:* 250001-376			2,146.00
		Invoice Description: FIRE ADMN BLDG LTTRNG			
		001-175-616 RPR/MAINT PLANT/BLDGS		2,146.00	
*****	11/05/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	1,809.14
		Purchase Order #: 0 *Voucher #:* 173985 *Invoice #:* 1187157530			210.00
		Invoice Description: RADIO			
		001-175-507 EQUIPMENT/SMALL		210.00	
		Purchase Order #: 0 *Voucher #:* 173986 *Invoice #:* 8282206202			1,599.14
		Invoice Description: RTR/ SHRKFIN/ CBL			
		001-175-507 EQUIPMENT/SMALL		1,599.14	
*****	11/05/2025	1390 MOYER FORD SALES, INC	Check	No	150.77
		Purchase Order #: 0 *Voucher #:* 173683 *Invoice #:* 436734			134.95
		Invoice Description: #343 WR HRNSS RPL			
		001-410-622 RPR/MAINT VEHICLES		134.95	
		Purchase Order #: 0 *Voucher #:* 173987 *Invoice #:* 719601			15.82
		Invoice Description: #506 LAMP ASSM			
		001-350-622 RPR/MAINT VEHICLES		15.82	
*****	11/05/2025	1419 NAFECO, INC	Check	No	12,499.46
		Purchase Order #: 250421 *Voucher #:* 173522 *Invoice #:* 1371797			8,528.27
		Invoice Description: TURNOUT GEAR			
		001-175-507 EQUIPMENT/SMALL		8,528.27	
		Purchase Order #: 0 *Voucher #:* 173823 *Invoice #:* 1375090			1,165.19
		Invoice Description: S1 THRML IMGNG CMRA/ CRABNR			
		001-175-507 EQUIPMENT/SMALL		1,165.19	
		Purchase Order #: 0 *Voucher #:* 173824 *Invoice #:* 1375129			2,440.00
		Invoice Description: LADDERS			
		001-175-507 EQUIPMENT/SMALL		2,440.00	
		Purchase Order #: 0 *Voucher #:* 173988 *Invoice #:* 1375433			366.00
		Invoice Description: TURNOUT BOOTS			
		001-175-507 EQUIPMENT/SMALL		366.00	
*****	11/05/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	2,330.69
		Purchase Order #: 0 *Voucher #:* 173523 *Invoice #:* 441829932001			82.24
		Invoice Description: INK			
		001-302-516 SUPPLIES/OPERATING		82.24	
		Purchase Order #: 0 *Voucher #:* 173524 *Invoice #:* 443742192001			75.29

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: DRY ERS BRD/ PENS/ MRKRS
411-681-516 SUPPLIES/OPERATING 75.29

Purchase Order #: 0 *Voucher #:* 173525 *Invoice #:* 443759060001 47.70
Invoice Description: DRY ERS WLL CLNDR
411-681-516 SUPPLIES/OPERATING 47.70

Purchase Order #: 0 *Voucher #:* 173526 *Invoice #:* 443759061001 45.13
Invoice Description: DRY ERS WLL CLNDR
411-681-516 SUPPLIES/OPERATING 45.13

Purchase Order #: 0 *Voucher #:* 173684 *Invoice #:* 442001255001 166.85
Invoice Description: TONER
403-676-516 SUPPLIES/OPERATING 166.85

Purchase Order #: 0 *Voucher #:* 173825 *Invoice #:* 436159607001 20.16
Invoice Description: PENS
001-200-516 SUPPLIES/OPERATING 20.16

Purchase Order #: 0 *Voucher #:* 173826 *Invoice #:* 441065781001 445.88
Invoice Description: TONER
001-100-516 SUPPLIES/OPERATING 445.88

Purchase Order #: 0 *Voucher #:* 173827 *Invoice #:* 444414748001 58.40
Invoice Description: TABS/ STCKY NTS/ PENS
001-010-516 SUPPLIES/OPERATING 58.40

Purchase Order #: 0 *Voucher #:* 173828 *Invoice #:* 444518630001 70.78
Invoice Description: TONER/ CLRD PPR
001-010-516 SUPPLIES/OPERATING 70.78

Purchase Order #: 0 *Voucher #:* 173989 *Invoice #:* 442245243001 222.28
Invoice Description: CHRMATS/ DISINF WPS/ PENS
001-120-507 EQUIPMENT/SMALL 145.58
001-120-516 SUPPLIES/OPERATING 76.70

Purchase Order #: 0 *Voucher #:* 173990 *Invoice #:* 443128393001 629.99
Invoice Description: LTRL FILE CBNT
001-110-507 EQUIPMENT/SMALL 629.99

Purchase Order #: 0 *Voucher #:* 173991 *Invoice #:* 443129091001 465.99
Invoice Description: BOOKCASE
001-110-507 EQUIPMENT/SMALL 465.99

*****	11/05/2025	6113 OLYMPIC COLOR RODS, INC	Check	No	2,482.60

Purchase Order #: 0 *Voucher #:* 173527 *Invoice #:* QB47462 2,482.60
Invoice Description: 19 BAGS GLASS CLLT
430-682-659 RESALE INV/CENTER 2,482.60

*****	11/05/2025	7608 ONE POINT PARTNERS, LLC	Check	No	2,080.00

Purchase Order #: 0 *Voucher #:* 173528 *Invoice #:* 312991.2 2,080.00
Invoice Description: 1 SET PARTITIONS
001-301-516 SUPPLIES/OPERATING 2,080.00

*****	11/05/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	336.13

Purchase Order #: 0 *Voucher #:* 173529 *Invoice #:* 76463 129.93
Invoice Description: BENT TUBE/ HYDRLC HS/ FTTNGS
404-677-618 RPR/MAINT EQUIPMENT 129.93

Purchase Order #: 0 *Voucher #:* 173685 *Invoice #:* 76511 156.86
Invoice Description: #331 HUB KITS/ DUST CAP/ CHN

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-410-618	RPR/MAINT EQUIPMENT		156.86	
	Purchase Order #: 0	*Voucher #:* 173686	*Invoice #:* 76551		42.05
	Invoice Description:	#355 BRKR/ CBL SPLCRS/ HT SHRNK			
	001-614-743	NRDA MARINE DEBRIS GRANT		42.05	
	Purchase Order #: 0	*Voucher #:* 173992	*Invoice #:* 76743		7.29
	Invoice Description:	#196 CONTURRA SWTCH			
	001-100-622	RPR/MAINT VEHICLES		7.29	
*****	11/05/2025	8052 ORANGE BEACH BOARD OF EDUCATION	Check	No	709.92
	Purchase Order #: 0	*Voucher #:* 173687	*Invoice #:* 020		709.92
	Invoice Description:	FRDM FST BUS DRVR			
	001-001-650	EXHIBITIONS & PROMOTIONS		709.92	
*****	11/05/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	39.98
	Purchase Order #: 0	*Voucher #:* 173688	*Invoice #:* 57312		7.99
	Invoice Description:	#355 RNG TRMNL			
	001-614-743	NRDA MARINE DEBRIS GRANT		7.99	
	Purchase Order #: 0	*Voucher #:* 173689	*Invoice #:* 57524		31.99
	Invoice Description:	SHOP TOOL			
	001-614-743	NRDA MARINE DEBRIS GRANT		31.99	
*****	11/05/2025	1593 OUTDOOR ALUMINUM	Check	No	36,000.00
	Purchase Order #: 250084	*Voucher #:* 173993	*Invoice #:* 250062		36,000.00
	Invoice Description:	ALUM PLTFRMS/ INSTLL			
	001-609-721	SPORTSPLEX		36,000.00	
*****	11/05/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	2,472.30
	Purchase Order #: 0	*Voucher #:* 173530	*Invoice #:* 92600PEN		1,543.68
	Invoice Description:	09/29-10/03/25 LABOR			
	001-301-612	PROFESSIONAL FEES		1,543.68	
	Purchase Order #: 0	*Voucher #:* 173829	*Invoice #:* 92616PEN		928.62
	Invoice Description:	10/06-10/10/25 LABOR			
	001-301-612	PROFESSIONAL FEES		928.62	
*****	11/05/2025	1611 PARADISE MARINE CENTER	Check	No	663.94
	Purchase Order #: 0	*Voucher #:* 173830	*Invoice #:* 4249156		571.49
	Invoice Description:	STK OIL CHNG KITS/ SPK PLGS/ RNGFREE+			
	001-100-622	RPR/MAINT VEHICLES		571.49	
	Purchase Order #: 0	*Voucher #:* 173831	*Invoice #:* 4249884		92.45
	Invoice Description:	STK RNGFREE+/ FUEL STBLZR			
	001-100-622	RPR/MAINT VEHICLES		92.45	
*****	11/05/2025	6382 PARIS ACE HARDWARE	Check	No	3,211.86
	Purchase Order #: 0	*Voucher #:* 173531	*Invoice #:* 35574385		12.79
	Invoice Description:	DOOR BOTTOM			
	001-303-616	RPR/MAINT PLANT/BLDGS		12.79	
	Purchase Order #: 0	*Voucher #:* 173532	*Invoice #:* 35574466		16.19
	Invoice Description:	NUT DRVR SET			
	001-200-516	SUPPLIES/OPERATING		16.19	
	Purchase Order #: 0	*Voucher #:* 173533	*Invoice #:* 35574470		58.98
	Invoice Description:	FLD LT/ RND BOX			
	001-303-616	RPR/MAINT PLANT/BLDGS		58.98	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 173534 *Invoice #:* 35574853			61.32
		Invoice Description: PIPE CTTR/ GALV PIPE/ PVC PIPE			
		001-614-743 NRDA MARINE DEBRIS GRANT		61.32	
		Purchase Order #: 0 *Voucher #:* 173535 *Invoice #:* 35574923			36.92
		Invoice Description: CAULK GUN/ DRLL BIT			
		001-200-516 SUPPLIES/OPERATING		36.92	
		Purchase Order #: 0 *Voucher #:* 173536 *Invoice #:* 35575735			70.48
		Invoice Description: HNGR STG HKS/ PNT/ WLL NCHRS			
		001-410-516 SUPPLIES/OPERATING		70.48	
		Purchase Order #: 0 *Voucher #:* 173537 *Invoice #:* 35575977			16.95
		Invoice Description: ADJUSTBL WRNCHS			
		001-410-516 SUPPLIES/OPERATING		16.95	
		Purchase Order #: 0 *Voucher #:* 173538 *Invoice #:* 35576764			1.79
		Invoice Description: BOLT TIP CVRS			
		001-325-516 SUPPLIES/OPERATING		1.79	
		Purchase Order #: 0 *Voucher #:* 173539 *Invoice #:* 35576898			17.07
		Invoice Description: S-TRAP/ ADPTR/ CPLNG			
		001-300-616 RPR/MAINT PLANT/BLDGS		17.07	
		Purchase Order #: 0 *Voucher #:* 173540 *Invoice #:* 35576941			27.12
		Invoice Description: EXCHG S-TRAP/ ADPTR/ PLUG			
		001-300-616 RPR/MAINT PLANT/BLDGS		27.12	
		Purchase Order #: 0 *Voucher #:* 173541 *Invoice #:* 35577198			193.07
		Invoice Description: PADLOCKS/ BALL LK			
		001-301-516 SUPPLIES/OPERATING		193.07	
		Purchase Order #: 0 *Voucher #:* 173542 *Invoice #:* 35577341			145.90
		Invoice Description: RTCHT WRNCH/ CBL CTTRS/ WIRE			
		001-200-516 SUPPLIES/OPERATING		145.90	
		Purchase Order #: 0 *Voucher #:* 173543 *Invoice #:* 35578506			15.24
		Invoice Description: SUPER GLUE			
		001-303-516 SUPPLIES/OPERATING		15.24	
		Purchase Order #: 0 *Voucher #:* 173544 *Invoice #:* 35579236			38.84
		Invoice Description: PADLK/ BUNGEE CRD/ NUTS			
		411-681-516 SUPPLIES/OPERATING		38.84	
		Purchase Order #: 0 *Voucher #:* 173545 *Invoice #:* 49530134			17.99
		Invoice Description: #442 NETWK CBL 25'			
		001-175-622 RPR/MAINT VEHICLES		17.99	
		Purchase Order #: 0 *Voucher #:* 173546 *Invoice #:* 49530938			48.74
		Invoice Description: #355 GALV PIPE/ CPLNG/ BSHNG/ ADPTR			
		001-614-743 NRDA MARINE DEBRIS GRANT		48.74	
		Purchase Order #: 0 *Voucher #:* 173690 *Invoice #:* 35576338			105.22
		Invoice Description: CLN WPS/ BCKTS/ FIRE ANT KLLR/ PWR STRP			
		001-410-516 SUPPLIES/OPERATING		105.22	
		Purchase Order #: 0 *Voucher #:* 173691 *Invoice #:* 35576490			22.58
		Invoice Description: MOP PADS/ FLR CLNR			
		001-410-513 SUPPLIES/JANITORIAL		22.58	
		Purchase Order #: 0 *Voucher #:* 173692 *Invoice #:* 35576575			14.36
		Invoice Description: #331 QCK LNKS			
		001-410-618 RPR/MAINT EQUIPMENT		14.36	
		Purchase Order #: 0 *Voucher #:* 173693 *Invoice #:* 35576910			74.65

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: ELEC TST KIT/ EXTN CORD
001-410-516 SUPPLIES/OPERATING 74.65

Purchase Order #: 0 *Voucher #:* 173694 *Invoice #:* 35576997 27.88
Invoice Description: SLIMPLUG/ PWR STRIP
001-410-650 AUDUBON 27.88

Purchase Order #: 0 *Voucher #:* 173695 *Invoice #:* 35577100 149.99
Invoice Description: KEYPAD ENTRY KNOB
001-410-616 RPR/MAINT PLANT/BLDGS 149.99

Purchase Order #: 0 *Voucher #:* 173696 *Invoice #:* 35577337 119.98
Invoice Description: RATCHETS/ WRNCHS
001-614-743 NRDA MARINE DEBRIS GRANT 119.98

Purchase Order #: 0 *Voucher #:* 173697 *Invoice #:* 35578400 59.53
Invoice Description: POST HL DGGR/ NUGS/ BLTS
001-200-516 SUPPLIES/OPERATING 59.53

Purchase Order #: 0 *Voucher #:* 173698 *Invoice #:* 35578838 76.63
Invoice Description: TAPE/ PLIERS/ BLCH/ GLUE
403-676-516 SUPPLIES/OPERATING 76.63

Purchase Order #: 0 *Voucher #:* 173699 *Invoice #:* 35579275 119.95
Invoice Description: 5 BAGS POTTING SOIL
001-210-516 SUPPLIES/OPERATING 119.95

Purchase Order #: 0 *Voucher #:* 173700 *Invoice #:* 35579366 32.45
Invoice Description: 5 BAGS GRDN SOIL
001-210-516 SUPPLIES/OPERATING 32.45

Purchase Order #: 0 *Voucher #:* 173701 *Invoice #:* 35579867 26.98
Invoice Description: C-CLAMPS
001-614-743 NRDA MARINE DEBRIS GRANT 26.98

Purchase Order #: 0 *Voucher #:* 173702 *Invoice #:* 49534791 199.00
Invoice Description: CRDLSS PWR RTCHT WRNCH
001-200-516 SUPPLIES/OPERATING 199.00

Purchase Order #: 0 *Voucher #:* 173832 *Invoice #:* 35576584 10.53
Invoice Description: 3.30 GAL LP GAS
001-100-516 SUPPLIES/OPERATING 10.53

Purchase Order #: 0 *Voucher #:* 173833 *Invoice #:* 35576897 30.55
Invoice Description: WTHRSTRPPNG/ WOOD PTTY
001-609-724 REC CTR COMPLEX/CONTORNO 30.55

Purchase Order #: 0 *Voucher #:* 173834 *Invoice #:* 35576969 10.54
Invoice Description: #944 SPRY PNT
001-100-622 RPR/MAINT VEHICLES 10.54

Purchase Order #: 0 *Voucher #:* 173835 *Invoice #:* 35578504 9.84
Invoice Description: KEYS
001-100-516 SUPPLIES/OPERATING 9.84

Purchase Order #: 0 *Voucher #:* 173836 *Invoice #:* 35578750 24.28
Invoice Description: PNT THNNR/ DENAT ALCHL
001-609-724 REC CTR COMPLEX/CONTORNO 24.28

Purchase Order #: 0 *Voucher #:* 173837 *Invoice #:* 35579460 122.34
Invoice Description: SNAP HKS/ ROPE WRNGLR
001-175-507 EQUIPMENT/SMALL 122.34

Purchase Order #: 0 *Voucher #:* 173838 *Invoice #:* 35579471 18.23

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: LUGGAGE LOCK
001-110-516 SUPPLIES/OPERATING 18.23

Purchase Order #: 0 *Voucher #:* 173839 *Invoice #:* 35580142 26.06
Invoice Description: NUTS/ BOLTS/ SCREWS
404-677-516 SUPPLIES/OPERATING 26.06

Purchase Order #: 0 *Voucher #:* 173840 *Invoice #:* 49530940 36.09
Invoice Description: #944 CBL/ WR RP CLPS/ WR CUPS
001-100-622 RPR/MAINT VEHICLES 36.09

Purchase Order #: 0 *Voucher #:* 173841 *Invoice #:* 49532453 12.18
Invoice Description: #944 BOLTS/ NUTS
001-100-622 RPR/MAINT VEHICLES 12.18

Purchase Order #: 0 *Voucher #:* 173842 *Invoice #:* 49535805 67.25
Invoice Description: #902 25 RLLS ALUM SCREEN
404-677-516 SUPPLIES/OPERATING 67.25

Purchase Order #: 0 *Voucher #:* 173994 *Invoice #:* 35563213 56.61
Invoice Description: BATTERIES/ KNIVES
403-676-516 SUPPLIES/OPERATING 56.61

Purchase Order #: 0 *Voucher #:* 173995 *Invoice #:* 35564455 6.36
Invoice Description: HVAC FLTRS
001-100-616 RPR/MAINT PLANT/BLDGS 6.36

Purchase Order #: 0 *Voucher #:* 173996 *Invoice #:* 35569050 4.49
Invoice Description: LIGHTER
411-681-516 SUPPLIES/OPERATING 4.49

Purchase Order #: 0 *Voucher #:* 173997 *Invoice #:* 35570912 4.08
Invoice Description: KEYS
001-100-516 SUPPLIES/OPERATING 4.08

Purchase Order #: 0 *Voucher #:* 173998 *Invoice #:* 35581780 114.94
Invoice Description: ACETONE/ PNT THNNR/ CVRALL
403-676-516 SUPPLIES/OPERATING 114.94

Purchase Order #: 0 *Voucher #:* 173999 *Invoice #:* 35574924 66.62
Invoice Description: SCRWS/ CAULK
001-350-616 RPR/MAINT PLANT/BLDGS 66.62

Purchase Order #: 0 *Voucher #:* 174000 *Invoice #:* 35577278 44.40
Invoice Description: TRUFUEL
001-175-510 GAS/OIL 44.40

Purchase Order #: 0 *Voucher #:* 174001 *Invoice #:* 35577679 35.07
Invoice Description: STK CAR WASH
001-175-516 SUPPLIES/OPERATING 35.07

Purchase Order #: 0 *Voucher #:* 174002 *Invoice #:* 35578716 1.80
Invoice Description: NUTS/ BOLTS
001-175-516 SUPPLIES/OPERATING 1.80

Purchase Order #: 0 *Voucher #:* 174003 *Invoice #:* 35578884 74.75
Invoice Description: PNT BRSHS/ PAINT
001-375-516 SUPPLIES/OPERATING 74.75

Purchase Order #: 0 *Voucher #:* 174004 *Invoice #:* 35579731 15.82
Invoice Description: PNT RLLR/ RLLR CVRS
001-350-616 RPR/MAINT PLANT/BLDGS 15.82

Purchase Order #: 0 *Voucher #:* 174005 *Invoice #:* 35580115 17.61

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: WLL PLTS/ CAULK
001-609-724 REC CTR COMPLEX/CONTORNO 17.61

Purchase Order #: 0 *Voucher #:* 174006 *Invoice #:* 35580277 14.62
Invoice Description: NUTS/ BOLTS
430-682-618 RPR/MAINT EQUIPMENT 14.62

Purchase Order #: 0 *Voucher #:* 174007 *Invoice #:* 35580301 29.61
Invoice Description: HOOKS/ BUNGEE CRDS
001-302-616 RPR/MAINT PLANT/BLDGS 29.61

Purchase Order #: 0 *Voucher #:* 174008 *Invoice #:* 35581058 46.73
Invoice Description: HINGES/ CHISEL SET
001-609-724 REC CTR COMPLEX/CONTORNO 46.73

Purchase Order #: 0 *Voucher #:* 174009 *Invoice #:* 35581214 27.78
Invoice Description: SAW BLDS/ CAULK
001-609-724 REC CTR COMPLEX/CONTORNO 27.78

Purchase Order #: 0 *Voucher #:* 174010 *Invoice #:* 35581290 6.83
Invoice Description: MNDR HOSE
411-681-516 SUPPLIES/OPERATING 6.83

Purchase Order #: 0 *Voucher #:* 174011 *Invoice #:* 35581329 308.00
Invoice Description: BATTERY/ CHARGR
001-175-507 EQUIPMENT/SMALL 308.00

Purchase Order #: 0 *Voucher #:* 174012 *Invoice #:* 35581643 58.29
Invoice Description: BBL WRP/ TARP/ MAGNETS
001-375-516 SUPPLIES/OPERATING 58.29

Purchase Order #: 0 *Voucher #:* 174013 *Invoice #:* 49533453 45.01
Invoice Description: PNT BRSHS/ RLLR CLNR
001-350-616 RPR/MAINT PLANT/BLDGS 45.01

Purchase Order #: 0 *Voucher #:* 174058 *Invoice #:* 35571465 48.23
Invoice Description: SCRWS
001-609-724 REC CTR COMPLEX/CONTORNO 48.23

Purchase Order #: 0 *Voucher #:* 174059 *Invoice #:* 35563764 7.73
Invoice Description: DWL ROD
001-609-724 REC CTR COMPLEX/CONTORNO 7.73

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	1,019.75

Purchase Order #: 0 *Voucher #:* 173547 *Invoice #:* P30668 437.40
Invoice Description: STK MWR BLDS/ BAR OIL
001-200-516 SUPPLIES/OPERATING 333.48
001-200-510 GAS/OIL 103.92

Purchase Order #: 0 *Voucher #:* 173548 *Invoice #:* P60669 330.00
Invoice Description: STK EDGR BLDS
001-210-516 SUPPLIES/OPERATING 330.00

Purchase Order #: 0 *Voucher #:* 173843 *Invoice #:* P30895 252.35
Invoice Description: STK OIL/ WDETR STRNG
001-210-510 GAS/OIL 207.36
001-210-516 SUPPLIES/OPERATING 44.99

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	3555 PARKWAY EQUIPMENT INC.	Check	No	5.45

Purchase Order #: 0 *Voucher #:* 173844 *Invoice #:* 01-34134 5.45
Invoice Description: STK PIN

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-210-516	SUPPLIES/OPERATING		5.45	
*****	11/05/2025	6998 PERDIDO HEATING & AIR	Check	No	557.50
	Purchase Order #: 0	*Voucher #:* 173549	*Invoice #:* i87838		557.50
	Invoice Description:	HTR PILOT ASSM KIT/ RPR			
	001-302-616	RPR/MAINT PLANT/BLDGS		557.50	
*****	11/05/2025	7469 PREMIER MAGNESIA, LLC	Check	No	15,011.29
	Purchase Order #: 250528	*Voucher #:* 174014	*Invoice #:* 659646		15,011.29
	Invoice Description:	MAGNESIUM			
	403-676-616	RPR/MAINT PLANT/BLDGS		15,011.29	
*****	11/05/2025	6074 PRINTING PROS	Check	No	1,217.00
	Purchase Order #: 0	*Voucher #:* 173550	*Invoice #:* 25080590		85.00
	Invoice Description:	EVENTS FLYERS			
	430-682-650	EXHIBITIONS & PROMOTIONS		85.00	
	Purchase Order #: 0	*Voucher #:* 173551	*Invoice #:* 25080617		187.00
	Invoice Description:	ARTS AFIRE FLYERS			
	430-682-650	EXHIBITIONS & PROMOTIONS		187.00	
	Purchase Order #: 0	*Voucher #:* 173703	*Invoice #:* 25080657		475.00
	Invoice Description:	KEEP OFF DUNES SGNS			
	001-410-516	SUPPLIES/OPERATING		475.00	
	Purchase Order #: 0	*Voucher #:* 173704	*Invoice #:* 25080662		440.00
	Invoice Description:	LOF WRSTBANDS			
	001-410-516	SUPPLIES/OPERATING		440.00	
	Purchase Order #: 0	*Voucher #:* 174015	*Invoice #:* 25080224A		30.00
	Invoice Description:	OBPD LCKR PLTS			
	001-100-612	PROFESSIONAL FEES		30.00	
*****	11/05/2025	5450 PRO CHEM INC.	Check	No	2,084.88
	Purchase Order #: 0	*Voucher #:* 173552	*Invoice #:* 201933		354.92
	Invoice Description:	STK WASH-N-WAX			
	001-210-516	SUPPLIES/OPERATING		354.92	
	Purchase Order #: 0	*Voucher #:* 173553	*Invoice #:* 202030		251.98
	Invoice Description:	STK SANI WPS/ RUST AID			
	001-210-516	SUPPLIES/OPERATING		251.98	
	Purchase Order #: 0	*Voucher #:* 173705	*Invoice #:* 202268		304.72
	Invoice Description:	LUBE			
	001-210-516	SUPPLIES/OPERATING		304.72	
	Purchase Order #: 0	*Voucher #:* 173845	*Invoice #:* 202418		228.15
	Invoice Description:	SWIPES			
	001-210-516	SUPPLIES/OPERATING		228.15	
	Purchase Order #: 0	*Voucher #:* 174016	*Invoice #:* 201969		945.11
	Invoice Description:	ODOR SPRAY/ GLVS/ BRK AWAY			
	403-676-516	SUPPLIES/OPERATING		945.11	
*****	11/05/2025	6008 PUBLIX SUPER MARKETS, INC	Check	No	148.72
	Purchase Order #: 0	*Voucher #:* 173554	*Invoice #:* 1253234527		74.13
	Invoice Description:	DONUTS/ PRETZLS			
	430-682-516	SUPPLIES/OPERATING		74.13	
	Purchase Order #: 0	*Voucher #:* 173846	*Invoice #:* 0977710909		13.91
	Invoice Description:	INMATE RX			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

001-110-516 SUPPLIES/OPERATING 13.91

Purchase Order #: 0 *Voucher #:* 173847 *Invoice #:* 0979316764 15.93
Invoice Description: INMATE RX
001-110-516 SUPPLIES/OPERATING 15.93

Purchase Order #: 0 *Voucher #:* 173848 *Invoice #:* 1250954026 7.33
Invoice Description: INMATE RX
001-110-516 SUPPLIES/OPERATING 7.33

Purchase Order #: 0 *Voucher #:* 173849 *Invoice #:* 1251689894 37.42
Invoice Description: INMATE RX
001-110-516 SUPPLIES/OPERATING 37.42

***** 11/05/2025 7936 QUALITY RESTORATIONS, INC. Check No 39,585.00
Purchase Order #: 250492 *Voucher #:* 173555 *Invoice #:* 2501016 38,000.00
Invoice Description: 1 OF 2 LKRM/ RSTRM RENO
001-609-721 SPORTSPLEX 38,000.00
Purchase Order #: 0 *Voucher #:* 173556 *Invoice #:* 2501006A 1,585.00
Invoice Description: EXTR HOUSE CLN/ GTTR CLN
001-609-724 REC CTR COMPLEX/CONTORNO 1,585.00

***** 11/05/2025 1810 RECREONICS, INC Check No 3,505.64
Purchase Order #: 250510 *Voucher #:* 174017 *Invoice #:* 0023677311-001 3,505.64
Invoice Description: POOL VACUUM
001-302-507 EQUIPMENT/SMALL 3,505.64

***** 11/05/2025 7302 RICHARDSON ATHLETICS, LLC Check No 2,495.98
Purchase Order #: 0 *Voucher #:* 174018 *Invoice #:* 45068 2,495.98
Invoice Description: WINDSCREEN
001-301-516 SUPPLIES/OPERATING 2,495.98

***** 11/05/2025 6829 ROBERT J YOUNG COMPANY, LLC Check No 554.79
Purchase Order #: 0 *Voucher #:* 174019 *Invoice #:* INV7745766 554.79
Invoice Description: 09/18-10/17/25 COPIER
001-175-612 PROFESSIONAL FEES 554.79

***** 11/05/2025 1844 ROBERTS AIR CONDITIONING, PLUMBING, & EL Check No 580.93
Purchase Order #: 0 *Voucher #:* 174020 *Invoice #:* 172334132 580.93
Invoice Description: DRAIN CLOG RPR
430-682-616 RPR/MAINT PLANT/BLDGS 580.93

***** 11/05/2025 7451 RODENTPRO.COM, LLC Check No 1,058.81
Purchase Order #: 0 *Voucher #:* 173557 *Invoice #:* 936661 904.00
Invoice Description: FRZN WLDLF FOOD
001-410-516 SUPPLIES/OPERATING 904.00
Purchase Order #: 0 *Voucher #:* 173706 *Invoice #:* 940122 154.81
Invoice Description: MEALWORMS/ CRCKTS
001-410-516 SUPPLIES/OPERATING 154.81

* ***** 11/05/2025 1924 SAM'S CLUB DIRECT Check No 1,573.50
Purchase Order #: 0 *Voucher #:* 173560 *Invoice #:* 0325 1,134.50
Invoice Description: CNCSSNS/ GOLF SNKS
001-303-516 SUPPLIES/OPERATING 47.34
001-301-516 SUPPLIES/OPERATING 1,087.16
Purchase Order #: 0 *Voucher #:* 174022 *Invoice #:* 251020 439.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Invoice Description:	1 PLLT BTTLD WTR			
	403-676-516	SUPPLIES/OPERATING		439.00	
*****	11/05/2025	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	1,395.45
	Purchase Order #: 0	*Voucher #:* 173850	*Invoice #:* 740076		501.71
	Invoice Description:	#287 INJCTR KIT/ HARNSS			
	001-200-622	RPR/MAINT VEHICLES		501.71	
	Purchase Order #: 0	*Voucher #:* 174023	*Invoice #:* 740041		140.20
	Invoice Description:	#283 LATCH			
	001-100-622	RPR/MAINT VEHICLES		140.20	
	Purchase Order #: 0	*Voucher #:* 174024	*Invoice #:* 740050		753.54
	Invoice Description:	#290 LFTRS/ MNIFLD/ GUIDES			
	001-100-622	RPR/MAINT VEHICLES		753.54	
*****	11/05/2025	8577 SASSY TOOLS, LLC	Check	No	229.99
	Purchase Order #: 0	*Voucher #:* 173561	*Invoice #:* D12616		229.99
	Invoice Description:	PRY BAR SET			
	001-200-516	SUPPLIES/OPERATING		229.99	
*****	11/05/2025	1918 SAUNDERS YACHTWORKS LLC	Check	No	926.15
	Purchase Order #: 0	*Voucher #:* 173851	*Invoice #:* 028588		926.15
	Invoice Description:	#492 FUEL VENT ASSMNT/ RPR			
	001-175-622	RPR/MAINT VEHICLES		926.15	
*****	11/05/2025	8725 SECUREVISION, LLC	Check	No	1,350.00
	Purchase Order #: 0	*Voucher #:* 173852	*Invoice #:* 101260		1,350.00
	Invoice Description:	NOV 2025			
	001-325-612	PROFFESSIONAL FEES		1,350.00	
*****	11/05/2025	6300 SHARP ELECTRONICS CORP	Check	No	140.08
	Purchase Order #: 0	*Voucher #:* 173562	*Invoice #:* 14942508		140.08
	Invoice Description:	08/01-08/31/25 COPIER			
	001-030-516	SUPPLIES/OPERATING		140.08	
*****	11/05/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	448.95
	Purchase Order #: 0	*Voucher #:* 173710	*Invoice #:* 40312120		230.96
	Invoice Description:	AGMT 137-2002416-00			
	001-001-516	SUPPLIES/OPERATING		230.96	
	Purchase Order #: 0	*Voucher #:* 173853	*Invoice #:* 40312119		217.99
	Invoice Description:	AGMT 067-3126568-000			
	001-300-516	SUPPLIES/OPERATING		217.99	
*****	11/05/2025	1930 SHERWIN-WILLIAMS	Check	No	352.64
	Purchase Order #: 0	*Voucher #:* 173563	*Invoice #:* 7124-0		110.85
	Invoice Description:	STAIN/ FLR SLR/ PRMR			
	001-609-724	REC CTR COMPLEX/CONTORNO		110.85	
	Purchase Order #: 0	*Voucher #:* 173564	*Invoice #:* 7300-6		43.90
	Invoice Description:	RAGS/ SPRY PNT/ MNRL SPRTS/ SND PAD			
	430-682-516	SUPPLIES/OPERATING		43.90	
	Purchase Order #: 0	*Voucher #:* 174025	*Invoice #:* 1135-9		144.75
	Invoice Description:	PAINT			
	001-350-616	RPR/MAINT PLANT/BLDGS		144.75	
	Purchase Order #: 0	*Voucher #:* 174026	*Invoice #:* 1299-3		53.14

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	PAINT				
	001-609-724	REC CTR COMPLEX/CONTORNO		53.14	
*****	11/05/2025	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	1,871.22
Purchase Order #: 0		*Voucher #:* 173565	*Invoice #:* 157531339-001		1,770.00
Invoice Description:	FRTLZR				
	001-301-516	SUPPLIES/OPERATING		1,770.00	
Purchase Order #: 0		*Voucher #:* 173566	*Invoice #:* 157707122-001		-1,770.00
Invoice Description:	CRDT- FRTLZR				
	001-301-516	SUPPLIES/OPERATING		-1,770.00	
Purchase Order #: 0		*Voucher #:* 173567	*Invoice #:* 159470900-001		1,342.88
Invoice Description:	FNGICDS/ STRSSGRD				
	001-303-620	RPR/MAINT GROUNDS		1,342.88	
Purchase Order #: 0		*Voucher #:* 173711	*Invoice #:* 159552966-001		162.58
Invoice Description:	FUNGICIDE				
	001-210-516	SUPPLIES/OPERATING		162.58	
Purchase Order #: 0		*Voucher #:* 174027	*Invoice #:* 159675581-001		365.76
Invoice Description:	SPRNKLR RISERS				
	001-301-620	RPR/MAINT GROUNDS		365.76	
*****	11/05/2025	8722 SLAY'S NURSERY	Check	No	203.00
Purchase Order #: 0		*Voucher #:* 173712	*Invoice #:* 36291		203.00
Invoice Description:	FLOWERS				
	001-210-516	SUPPLIES/OPERATING		203.00	
*****	11/05/2025	8726 SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	Check	No	104.05
Purchase Order #: 0		*Voucher #:* 174028	*Invoice #:* 15731-0		104.05
Invoice Description:	COPY PPR/ HAND SANITZR				
	001-350-516	SUPPLIES/OPERATING		104.05	
*****	11/05/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	1,340.00
Purchase Order #: 0		*Voucher #:* 173568	*Invoice #:* 21029		740.00
Invoice Description:	PHYSCLS/ DRG SCRNS				
	001-001-612	PROFESSIONAL FEES		740.00	
Purchase Order #: 0		*Voucher #:* 173854	*Invoice #:* 21032		600.00
Invoice Description:	RN JAIL VISITS				
	001-100-612	PROFESSIONAL FEES		600.00	
*****	11/05/2025	3017 SOUTHERN SOFTWARE, INC.	Check	No	950.00
Purchase Order #: 0		*Voucher #:* 173569	*Invoice #:* 261738		950.00
Invoice Description:	JMS ADD'L LIC				
	001-010-612	PROFESSIONAL FEES		950.00	
*****	11/05/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	4,904.80
Purchase Order #: 0		*Voucher #:* 173855	*Invoice #:* 2030169787		845.68
Invoice Description:	#267 TIRES				
	001-100-622	RPR/MAINT VEHICLES		845.68	
Purchase Order #: 250515		*Voucher #:* 173856	*Invoice #:* 2030170318		2,636.52
Invoice Description:	#410 SVC CLL/ TIRES				
	001-175-622	RPR/MAINT VEHICLES		2,636.52	
Purchase Order #: 0		*Voucher #:* 173857	*Invoice #:* 2030170884		669.92
Invoice Description:	#862 TIRES				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-210-622	RPR/MAINT VEHICLES		669.92	
Purchase Order #: 0	*Voucher #:* 174029	*Invoice #:* 2030171181			752.68
Invoice Description:	#235 TIRES				
	001-100-622	RPR/MAINT VEHICLES		752.68	
*****	11/05/2025	5173 SPENCER E. DAVIS, JR. P.C.	Check	No	4,600.00
Purchase Order #: 0	*Voucher #:* 174030	*Invoice #:* 34			4,600.00
Invoice Description:	OCT 2025				
	001-001-612	PROFESSIONAL FEES		4,600.00	
*****	11/05/2025	6756 STAPLES ADVANTAGE DEPT. ATL	Check	No	1,153.16
Purchase Order #: 0	*Voucher #:* 173571	*Invoice #:* 6045024167			19.46
Invoice Description:	PNCL SHRPNR				
	001-020-516	SUPPLIES/OPERATING		19.46	
Purchase Order #: 0	*Voucher #:* 173572	*Invoice #:* 6045024170			602.75
Invoice Description:	TONER				
	001-020-516	SUPPLIES/OPERATING		602.75	
Purchase Order #: 0	*Voucher #:* 173573	*Invoice #:* 6045024171			105.02
Invoice Description:	COPY PPR				
	001-030-516	SUPPLIES/OPERATING		105.02	
Purchase Order #: 0	*Voucher #:* 173574	*Invoice #:* 6045024179			-197.84
Invoice Description:	CRDT- TONER				
	001-020-516	SUPPLIES/OPERATING		-197.84	
Purchase Order #: 0	*Voucher #:* 173713	*Invoice #:* 6044548366			159.08
Invoice Description:	CAN LNRS/ GLVS/ DAWN				
	001-001-513	SUPPLIES/JANITORIAL		159.08	
Purchase Order #: 0	*Voucher #:* 173858	*Invoice #:* 6045507511			72.12
Invoice Description:	FLDRS				
	001-010-516	SUPPLIES/OPERATING		72.12	
Purchase Order #: 0	*Voucher #:* 173860	*Invoice #:* 6045507512			4.73
Invoice Description:	POST-IT FLAGS				
	001-010-516	SUPPLIES/OPERATING		4.73	
Purchase Order #: 0	*Voucher #:* 174031	*Invoice #:* 6045024176			-120.54
Invoice Description:	CRDT- INK				
	001-350-516	SUPPLIES/OPERATING		-120.54	
Purchase Order #: 0	*Voucher #:* 174032	*Invoice #:* 6045507510			199.99
Invoice Description:	CHAIR				
	001-110-507	EQUIPMENT/SMALL		199.99	
Purchase Order #: 0	*Voucher #:* 174033	*Invoice #:* 6045507513			6.39
Invoice Description:	SCSSRS				
	001-100-516	SUPPLIES/OPERATING		6.39	
Purchase Order #: 0	*Voucher #:* 174034	*Invoice #:* 6045507514			302.00
Invoice Description:	DSKPAD/ TNR/ STPLR/ STCKY NTS				
	001-100-516	SUPPLIES/OPERATING		302.00	
*****	11/05/2025	2008 SUNBELT FIRE, INC.	Check	No	11,593.77
Purchase Order #: 0	*Voucher #:* 173575	*Invoice #:* 00031453			307.98
Invoice Description:	#453 AKR RPR KIT				
	001-175-622	RPR/MAINT VEHICLES		307.98	
Purchase Order #: 0	*Voucher #:* 173576	*Invoice #:* 00031454			12.10

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description: #426 DIPSTICK					
	001-175-622 RPR/MAINT VEHICLES			12.10	
Purchase Order #: 0		*Voucher #:* 173577	*Invoice #:* 00031455		17.94
Invoice Description: #426 SPACERS					
	001-175-622 RPR/MAINT VEHICLES			17.94	
Purchase Order #: 0		*Voucher #:* 173578	*Invoice #:* 00031568		257.99
Invoice Description: #411 SOLENOID VLV					
	001-175-622 RPR/MAINT VEHICLES			257.99	
Purchase Order #: 250526		*Voucher #:* 173861	*Invoice #:* 00031763		10,997.76
Invoice Description: #492 STRBRD ENGN RPR					
	001-175-622 RPR/MAINT VEHICLES			10,997.76	
*****	11/05/2025	6107 SUNSOUTH, LLC	Check	No	120.67
Purchase Order #: 0		*Voucher #:* 173579	*Invoice #:* 5332954		120.67
Invoice Description: #783GRSHFT LVR/ SHFT/ PIN					
	404-677-618 RPR/MAINT EQUIPMENT			120.67	
*****	11/05/2025	8347 SWAG WINDOWS DESIGNS, LLC	Check	No	1,418.20
Purchase Order #: 0		*Voucher #:* 173580	*Invoice #:* 1732		1,418.20
Invoice Description: LESS $128.82 TAX BLND RPL					
	001-010-616 RPR/MAINT PLANT/BLDGS			1,418.20	
*****	11/05/2025	205 SWDA BALDWIN COUNTY	Check	No	1,040.40
Purchase Order #: 0		*Voucher #:* 173581	*Invoice #:* 17444		1,040.40
Invoice Description: 34.68 T RECYCLING					
	404-677-612 PROFESSIONAL FEES			1,040.40	
*****	11/05/2025	7962 SWEAT TIRE OF FOLEY	Check	No	151.40
Purchase Order #: 0		*Voucher #:* 173862	*Invoice #:* 122006		151.40
Invoice Description: #219 TIRE					
	001-100-622 RPR/MAINT VEHICLES			151.40	
*****	11/05/2025	2016 SWIFT SUPPLY, INC.	Check	No	3,880.43
Purchase Order #: 0		*Voucher #:* 173582	*Invoice #:* 1016662		46.97
Invoice Description: LMBR					
	001-614-742 ADEM 319 GRANT			46.97	
Purchase Order #: 0		*Voucher #:* 173583	*Invoice #:* 1017437		8.78
Invoice Description: LMBR					
	430-682-710 PLANT			8.78	
Purchase Order #: 0		*Voucher #:* 173584	*Invoice #:* 1017802		96.45
Invoice Description: MSNRY CMNT/ TRWLS/ SCRPR					
	001-614-742 ADEM 319 GRANT			96.45	
Purchase Order #: 0		*Voucher #:* 173585	*Invoice #:* 1017917		34.72
Invoice Description: MSNRY CMNT					
	001-614-742 ADEM 319 GRANT			34.72	
Purchase Order #: 0		*Voucher #:* 173586	*Invoice #:* 1018380		188.53
Invoice Description: #649 LMBR/ BOLTS/ NUTS/ WSHRS					
	001-200-622 RPR/MAINT VEHICLES			188.53	
Purchase Order #: 0		*Voucher #:* 173587	*Invoice #:* 1018508		213.26
Invoice Description: LUMBER					
	001-410-516 SUPPLIES/OPERATING			213.26	
Purchase Order #: 0		*Voucher #:* 173588	*Invoice #:* 1019402		407.72

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

Invoice Description: LUMBER
404-677-516 SUPPLIES/OPERATING 407.72

Purchase Order #: 0 *Voucher #:* 173589 *Invoice #:* 1019790 2,343.56
Invoice Description: RAILS/ POSTS
001-303-620 RPR/MAINT GROUNDS 2,343.56

Purchase Order #: 0 *Voucher #:* 173863 *Invoice #:* 1019939 41.90
Invoice Description: REBAR
001-200-516 SUPPLIES/OPERATING 41.90

Purchase Order #: 0 *Voucher #:* 173864 *Invoice #:* 1020190 27.98
Invoice Description: 2 RLLS MASON LN
001-200-516 SUPPLIES/OPERATING 27.98

Purchase Order #: 0 *Voucher #:* 173865 *Invoice #:* 1020388 426.00
Invoice Description: 40 PC PLYWOOD
001-175-516 SUPPLIES/OPERATING 426.00

Purchase Order #: 0 *Voucher #:* 173866 *Invoice #:* 1020771 24.68
Invoice Description: LUMBER
404-677-516 SUPPLIES/OPERATING 24.68

Purchase Order #: 0 *Voucher #:* 174035 *Invoice #:* 1019242 19.88
Invoice Description: LUMBER
001-300-618 RPR/MAINT EQUIPMENT 19.88

*****	11/05/2025	7133 THE EMBLEM AUTHORITY	Check	No	1,315.00

Purchase Order #: 0 *Voucher #:* 173590 *Invoice #:* 49939 1,315.00
Invoice Description: SHLDR PTCHS
001-175-540 UNIFORMS 1,315.00

*****	11/05/2025	6592 THE UPS STORE #5864	Check	No	2,389.86

Purchase Order #: 0 *Voucher #:* 173714 *Invoice #:* C007872 212.52
Invoice Description: LESS $4.07 TAX PKG TO SLIDELL LA
403-676-612 PROFESSIONAL FEES 212.52

Purchase Order #: 0 *Voucher #:* 173715 *Invoice #:* A016254 212.52
Invoice Description: LESS $4.07 TAX PKG TO SLIDELL LA
403-676-612 PROFESSIONAL FEES 212.52

Purchase Order #: 0 *Voucher #:* 173867 *Invoice #:* C007847 694.83
Invoice Description: 4 PKGS TO GREENWOOD, IN
001-175-516 SUPPLIES/OPERATING 694.83

Purchase Order #: 0 *Voucher #:* 174036 *Invoice #:* A016225 1,088.99
Invoice Description: LESS $12.16 TAX PKG TO BALTIMORE, MD
403-676-612 PROFESSIONAL FEES 1,088.99

Purchase Order #: 0 *Voucher #:* 174037 *Invoice #:* C007953 138.78
Invoice Description: PKG TO SLIDELL, LA
403-676-612 PROFESSIONAL FEES 138.78

Purchase Order #: 0 *Voucher #:* 174038 *Invoice #:* C007954 42.22
Invoice Description: LESS $2.89 TAX PKG MTRLS
403-676-612 PROFESSIONAL FEES 42.22

*****	11/05/2025	3099 THOMPSON ENGINEERING	Check	No	84,885.11

Purchase Order #: 0 *Voucher #:* 173591 *Invoice #:* 250902600 28,491.00
Invoice Description: CNL RD MLTI-USE TRL TO 09.26.25
001-611-755 SIDEWALK EAST CANAL 28,491.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 173592	*Invoice #:* 250802602		29,814.50
	Invoice Description:	CNL RD MLTI-USE TRL TO 08.29.25			
	001-611-755	SIDEWALK EAST CANAL		29,814.50	
	Purchase Order #: 0	*Voucher #:* 173716	*Invoice #:* 250902232		26,579.61
	Invoice Description:	BEAR PT DRN STDY TO 09.26.25			
	001-615-705	OB STORMWATER- RESTORE		26,579.61	
*****	11/05/2025	2035 THOMPSON TRACTOR CO, INC.	Check	No	1,354.90
	Purchase Order #: 0	*Voucher #:* 173593	*Invoice #:* SPI01732690		37.28
	Invoice Description:	#712 BOLTS/ WSHRS/ NUTS			
	001-200-618	RPR/MAINT EQUIPMENT		37.28	
	Purchase Order #: 0	*Voucher #:* 173717	*Invoice #:* SPI01733335		359.32
	Invoice Description:	#712 BCKT EDGE			
	001-200-618	RPR/MAINT EQUIPMENT		359.32	
	Purchase Order #: 0	*Voucher #:* 173718	*Invoice #:* SPI01735720		417.06
	Invoice Description:	#905 TIPS/ RTNR ASSMS/ PINS			
	404-677-618	RPR/MAINT EQUIPMENT		417.06	
	Purchase Order #: 0	*Voucher #:* 173868	*Invoice #:* SPI01736330		541.24
	Invoice Description:	#774 BATTERIES			
	001-200-618	RPR/MAINT EQUIPMENT		541.24	
*****	11/05/2025	6764 TRANS UNION LLC	Check	No	80.35
	Purchase Order #: 0	*Voucher #:* 173869	*Invoice #:* 09546882		80.35
	Invoice Description:	SEPT 2025			
	001-100-612	PROFESSIONAL FEES		80.35	
*****	11/05/2025	8859 TREVIPAY- WALMART	Check	No	896.88
	Purchase Order #: 0	*Voucher #:* 174060	*Invoice #:* BCA1B8C8		896.88
	Invoice Description:	CANDY- TRTS ON TRL			
	001-410-516	SUPPLIES/OPERATING		896.88	
*****	11/05/2025	8122 TREY CANIDA LAW, LLC	Check	No	423.50
	Purchase Order #: 0	*Voucher #:* 173594	*Invoice #:* MC-2024-270		423.50
	Invoice Description:	J. HAMRICK			
	001-010-612	PROFESSIONAL FEES		423.50	
*****	11/05/2025	8520 T&T UNIFORMS, INC	Check	No	1,841.00
	Purchase Order #: 0	*Voucher #:* 173870	*Invoice #:* 214629		1,644.00
	Invoice Description:	PANTS/ RN JCKT/ BELTS/ TACVST			
	001-100-540	UNIFORMS		1,644.00	
	Purchase Order #: 0	*Voucher #:* 173871	*Invoice #:* 215643		197.00
	Invoice Description:	BADGE			
	001-100-540	UNIFORMS		197.00	
*****	11/05/2025	5068 ULINE SHIPPING SUPPLY	Check	No	1,583.77
	Purchase Order #: 0	*Voucher #:* 174039	*Invoice #:* 198674881		1,583.77
	Invoice Description:	SHPPR PPR/ PTHWY LTS/ BBL WRP			
	430-682-516	SUPPLIES/OPERATING		1,583.77	
*****	11/05/2025	5799 UNIFIRST FIRST AID + SAFETY	Check	No	517.50
	Purchase Order #: 0	*Voucher #:* 173595	*Invoice #:* L801447		517.50
	Invoice Description:	IBUPRFN/ MEDILYTE TABS/ BURN GEL			
	001-200-516	SUPPLIES/OPERATING		258.75	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-210-516	SUPPLIES/OPERATING		258.75	
*****	11/05/2025	2127 UNITED RENTALS INC	Check	No	1,240.45
	Purchase Order #: 0	*Voucher #:* 173719	*Invoice #:* 237800332-016		730.00
	Invoice Description:	OFC CNTNR RENT			
	001-410-614	RENTALS		730.00	
	Purchase Order #: 0	*Voucher #:* 173720	*Invoice #:* 253971600-001		510.45
	Invoice Description:	#1499 BUCKET EDGE			
	001-200-618	RPR/MAINT EQUIPMENT		510.45	
*****	11/05/2025	7315 USDA, APHIS, WILDLIFE SERVICES	Check	No	2,761.77
	Purchase Order #: 0	*Voucher #:* 174061	*Invoice #:* 3005484183		2,761.77
	Invoice Description:	MULTI-SPECIES			
	001-410-612	PROFESSIONAL FEES		2,761.77	
*****	11/05/2025	6250 US FOODS INC	Check	No	841.69
	Purchase Order #: 0	*Voucher #:* 173872	*Invoice #:* 662207		560.02
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		560.02	
	Purchase Order #: 0	*Voucher #:* 174040	*Invoice #:* 932012		281.67
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		281.67	
*****	11/05/2025	4004 VAN SCOYOC ASSOCIATES	Check	No	6,007.70
	Purchase Order #: 0	*Voucher #:* 173721	*Invoice #:* 83050		6,007.70
	Invoice Description:	LOBBYIST			
	001-001-612	PROFESSIONAL FEES		6,007.70	
*****	11/05/2025	8851 VAPTR LLC	Check	No	3,324.99
	Purchase Order #: 250521	*Voucher #:* 173596	*Invoice #:* 2604		3,324.99
	Invoice Description:	TNNS CRT RLLR			
	001-325-507	EQUIPMENT/SMALL		3,324.99	
*****	11/05/2025	6593 VC3, INC.	Check	No	2,899.00
	Purchase Order #: 0	*Voucher #:* 173722	*Invoice #:* VC3-223567		2,899.00
	Invoice Description:	OCT 2025			
	001-001-612	PROFESSIONAL FEES		2,899.00	
*****	11/05/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	214.35
	Purchase Order #: 0	*Voucher #:* 174041	*Invoice #:* 940622699		214.35
	Invoice Description:	10/17-10/21/25 SCOUT BRD			
	001-100-612	PROFESSIONAL FEES		214.35	
*****	11/05/2025	2245 VINYL SOLUTIONS	Check	No	433.00
	Purchase Order #: 0	*Voucher #:* 174042	*Invoice #:* EMT-131435		433.00
	Invoice Description:	TRLR STCKRS			
	001-301-516	SUPPLIES/OPERATING		433.00	
*****	11/05/2025	2250 VISUAL EFFECTS	Check	No	1,440.00
	Purchase Order #: 0	*Voucher #:* 173873	*Invoice #:* 9844		810.00
	Invoice Description:	CAPS			
	001-175-540	UNIFORMS		810.00	
	Purchase Order #: 0	*Voucher #:* 174043	*Invoice #:* 9914		630.00
	Invoice Description:	BTTL BDGS JERSEYS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-612 PROFESSIONAL FEES			630.00	
*****	11/05/2025	2335 WALMART COMMUNITY	Check	No	2,446.36
	Purchase Order #: 0	*Voucher #:* 173597	*Invoice #:* 00349		129.89
	Invoice Description:	EVENT DECOR			
	001-300-516 SUPPLIES/OPERATING			129.89	
	Purchase Order #: 0	*Voucher #:* 173598	*Invoice #:* 09687		25.69
	Invoice Description:	BTTLD WTR/ CANDY			
	001-030-516 SUPPLIES/OPERATING			25.69	
	Purchase Order #: 0	*Voucher #:* 173723	*Invoice #:* 01323		144.86
	Invoice Description:	WLDLF FOOD/ BTTRIES/ CTTN BLLS			
	001-410-516 SUPPLIES/OPERATING			144.86	
	Purchase Order #: 0	*Voucher #:* 173724	*Invoice #:* 02493A		136.44
	Invoice Description:	WLDLF FOOD			
	001-410-516 SUPPLIES/OPERATING			136.44	
	Purchase Order #: 0	*Voucher #:* 173874	*Invoice #:* 07033		937.00
	Invoice Description:	TV/ RTCHT STRPS/ PLLW			
	001-609-724 REC CTR COMPLEX/CONTORNO			937.00	
	Purchase Order #: 0	*Voucher #:* 174044	*Invoice #:* 00099		70.36
	Invoice Description:	EE BAKING SPPLS			
	001-350-516 SUPPLIES/OPERATING			70.36	
	Purchase Order #: 0	*Voucher #:* 174045	*Invoice #:* 00387B		15.32
	Invoice Description:	LUNCHABLES/ CHIPS			
	001-350-516 SUPPLIES/OPERATING			15.32	
	Purchase Order #: 0	*Voucher #:* 174046	*Invoice #:* 01705A		11.76
	Invoice Description:	FLOSS			
	001-350-516 SUPPLIES/OPERATING			11.76	
	Purchase Order #: 0	*Voucher #:* 174047	*Invoice #:* 01843C		78.74
	Invoice Description:	EE CULINARY SPPLS			
	001-350-516 SUPPLIES/OPERATING			78.74	
	Purchase Order #: 0	*Voucher #:* 174048	*Invoice #:* 02335		87.15
	Invoice Description:	EE CULINARY SPPLS			
	001-350-516 SUPPLIES/OPERATING			87.15	
	Purchase Order #: 0	*Voucher #:* 174049	*Invoice #:* 03071		147.54
	Invoice Description:	LYSOL/ CLNRS/ TRAY/ TISSUE			
	411-681-513 SUPPLIES/JANITORIAL			55.12	
	411-681-516 SUPPLIES/OPERATING			92.42	
	Purchase Order #: 0	*Voucher #:* 174050	*Invoice #:* 03087A		11.12
	Invoice Description:	EGGS- EE CULINARY			
	001-350-516 SUPPLIES/OPERATING			11.12	
	Purchase Order #: 0	*Voucher #:* 174051	*Invoice #:* 03527		48.11
	Invoice Description:	SNACKS/ SPPLS			
	001-350-516 SUPPLIES/OPERATING			48.11	
	Purchase Order #: 0	*Voucher #:* 174052	*Invoice #:* 03995		66.59
	Invoice Description:	PIES/ BRWNIES/ SNACKS			
	430-682-516 SUPPLIES/OPERATING			66.59	
	Purchase Order #: 0	*Voucher #:* 174053	*Invoice #:* 04979B		234.01
	Invoice Description:	SNACKS/ CANDY/ DONUTS			
	001-300-516 SUPPLIES/OPERATING			234.01	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 174062 *Invoice #:* 00057B			155.35
		Invoice Description: CANDY/ FOG SOL'N			
		001-410-516 SUPPLIES/OPERATING		155.35	
		Purchase Order #: 0 *Voucher #:* 174063 *Invoice #:* 02479			146.43
		Invoice Description: WLDLF FOOD/ GTRADE PWDR			
		001-410-516 SUPPLIES/OPERATING		146.43	
*****	11/05/2025	6355 WATSON FURNITURE GROUP, INC	Check	No	525.11
		Purchase Order #: 0 *Voucher #:* 173875 *Invoice #:* 000101859			525.11
		Invoice Description: ELEC CNNCTRS			
		001-606-730 COMMUNICATIONS CAPITAL		525.11	
*****	11/05/2025	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	88.71
		Purchase Order #: 0 *Voucher #:* 173599 *Invoice #:* 2001665466			88.71
		Invoice Description: CYLNDR RENT			
		430-682-516 SUPPLIES/OPERATING		88.71	
*****	11/05/2025	3080 WEST MARINE PRODUCTS INC	Check	No	209.66
		Purchase Order #: 0 *Voucher #:* 173725 *Invoice #:* 190			88.64
		Invoice Description: DOCK LINE			
		001-614-743 NRDA MARINE DEBRIS GRANT		88.64	
		Purchase Order #: 0 *Voucher #:* 173876 *Invoice #:* 134			121.02
		Invoice Description: BUMPERS/ ROPE			
		001-175-507 EQUIPMENT/SMALL		121.02	
*****	11/05/2025	7728 WEX HEALTH, INC	Check	No	272.80
		Purchase Order #: 0 *Voucher #:* 173600 *Invoice #:* 0002239610-IN			272.80
		Invoice Description: SEPT 2025			
		001-001-612 PROFESSIONAL FEES		272.80	
*****	11/05/2025	7687 WILLIAM W. BEAZLEY	Check	No	1,800.00
		Purchase Order #: 0 *Voucher #:* 174054 *Invoice #:* 251018			1,800.00
		Invoice Description: OCT 2025			
		001-175-612 PROFESSIONAL FEES		1,800.00	
*****	11/05/2025	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	401,756.78
		Purchase Order #: 0 *Voucher #:* 173726 *Invoice #:* 257819			1,055.26
		Invoice Description: 12.06 TON PAVING			
		001-608-720 ROADWAYS/PAVING/RESURFACE		1,055.26	
		Purchase Order #: 0 *Voucher #:* 173727 *Invoice #:* 8A			372,571.81
		Invoice Description: MLTI-USE TRL S2 TO 09.30.25			
		001-611-755 SIDEWALK EAST CANAL		372,571.81	
		Purchase Order #: 0 *Voucher #:* 173728 *Invoice #:* 9			28,129.71
		Invoice Description: MLTI-USE TRL S1 TO 09.30.25			
		001-611-755 SIDEWALK EAST CANAL		28,129.71	
*****	11/05/2025	3955 WITTICHEN SUPPLY COMPANY	Check	No	299.79
		Purchase Order #: 0 *Voucher #:* 173601 *Invoice #:* S108022601.001			105.75
		Invoice Description: HVAC HT PMP FLTR DRIER			
		001-325-618 RPR/MAINT EQUIPMENT		105.75	
		Purchase Order #: 0 *Voucher #:* 173877 *Invoice #:* S108055545.001			194.04
		Invoice Description: HVAC FLTRS			
		001-301-618 RPR/MAINT EQUIPMENT		194.04	

Check Register for 10/23/2025 to 1/7/2026 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	6903 WOERNER FARMS, LLC	Check	No	808.20

Purchase Order #: 0	*Voucher #:* 173602	*Invoice #:* 381312			214.20
Invoice Description: 2 PLLTS CNTIPD SOD					
001-410-620 RPR/MAINT GROUNDS				214.20	
Purchase Order #: 0	*Voucher #:* 173729	*Invoice #:* 383661			297.00
Invoice Description: 2 PLLTS ST AUGSTN SOD					
001-410-620 RPR/MAINT GROUNDS				297.00	
Purchase Order #: 0	*Voucher #:* 173730	*Invoice #:* 383970			297.00
Invoice Description: LESS $5.94 CC FEE 2 PLLTS ST AUGSTN SOD					
001-410-620 RPR/MAINT GROUNDS				297.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	6020 WOLF BAY LODGE, INC	Check	No	12,730.00

Purchase Order #: 0	*Voucher #:* 173731	*Invoice #:* 3207541A			12,730.00
Invoice Description: 2OF2 BENEFITS FAIR LNCH					
001-001-640 MISCELLANEOUS				12,730.00	

Check Run 8107 Check Total $1,696,160.68
Check Run 8107 Update Only $0.00
Check Run 8107 Total $1,696,160.68

Check Run: 8108

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	11/05/2025	1770 R & S PAVING & GRADING, INC	Check	No	163,766.00

Purchase Order #: 250349	*Voucher #:* 173559	*Invoice #:* 64124			58,290.00
Invoice Description: PAVE CNNCTR DRVWY					
430-682-710 PLANT				58,290.00	
Purchase Order #: 250422	*Voucher #:* 173707	*Invoice #:* 64116			16,720.00
Invoice Description: PAVE WASHINGTON AVE					
001-608-720 ROADWAYS/PAVING/RESURFACE				16,720.00	
Purchase Order #: 250422	*Voucher #:* 173708	*Invoice #:* 64117			5,700.00
Invoice Description: PAVE END LOW DR					
001-608-720 ROADWAYS/PAVING/RESURFACE				5,700.00	
Purchase Order #: 0	*Voucher #:* 173709	*Invoice #:* 64125			2,484.00
Invoice Description: PAVE ARTS PARKING					
001-608-720 ROADWAYS/PAVING/RESURFACE				2,484.00	
Purchase Order #: 250336	*Voucher #:* 174064	*Invoice #:* 64123A			80,572.00
Invoice Description: PAVE PARKING LOT					
430-682-710 PLANT				80,572.00	

Check Run 8108 Check Total $163,766.00
Check Run 8108 Update Only $0.00
Check Run 8108 Total $163,766.00

Check Run: 8116

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	10/31/2025	8115 DAVID K. MCWHORTER	Check	No	157.50

Purchase Order #: 0	*Voucher #:* 174078	*Invoice #:* 102404			157.50
Invoice Description: SCCR REF 10/20-10/23/25					
001-301-612 PROFESSIONAL FEES				157.50	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	10/31/2025	8843 LUIZ DUARTE	Check	No	90.00

Purchase Order #: 0	*Voucher #:* 174079	*Invoice #:* 102402			90.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	SCCR REF 10/20-10/23/25				
	001-301-612 PROFESSIONAL FEES			90.00	
*****	10/31/2025	8852 RAFAEL A. MARTINEZ	Check	No	157.50
Purchase Order #: 0		*Voucher #:* 174080	*Invoice #:* 102405		157.50
Invoice Description:	SCCR REF 10/20-10/23/25				
	001-301-612 PROFESSIONAL FEES			157.50	
*****	10/31/2025	5892 RICHARD D. BLEVINS, JR.	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 174081	*Invoice #:* 102403		120.00
Invoice Description:	SCCR REF 10/20-10/23/25				
	001-301-612 PROFESSIONAL FEES			120.00	
*****	10/31/2025	7907 RICKY KNOWLES	Check	No	90.00
Purchase Order #: 0		*Voucher #:* 174082	*Invoice #:* 102401		90.00
Invoice Description:	SCCR REF 10/20-10/23/25				
	001-301-612 PROFESSIONAL FEES			90.00	

Check Run 8116 Check Total	**$615.00**
Check Run 8116 Update Only	**$0.00**
Check Run 8116 Total	**$615.00**

Check Run: 8117

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	10/31/2025	8864 CORBIN HALL	Check	No	80.00
Purchase Order #: 0		*Voucher #:* 174202	*Invoice #:* 10175		80.00
Invoice Description:	SCCR REF 10/13-10/16/25				
	001-301-612 PROFESSIONAL FEES			80.00	

Check Run 8117 Check Total	**$80.00**
Check Run 8117 Update Only	**$0.00**
Check Run 8117 Total	**$80.00**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**217**	**$1,863,306.16**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
Update Only	**0**	**$0.00**
GRAND TOTAL	**217**	**$1,863,306.16**

** Denotes Check Numbers that are out of sequence.*

Check Register for 10/23/2025 to 1/7/2026 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Second Reading - Ordinance amending Chapter 50, Article XIII of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Recreational Vehicle Rentals".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd Ch 50 Art XIII Recreational Vehicle Rentals

ORDINANCE NO. 2025-xxxx

AN ORDINANCE AMENDING CHAPTER 50, ARTICLE XIII OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA ENTITLED "RECREATIONAL VEHICLE RENTALS"

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

1. That Chapter 50, Article XIII of the City of Orange Beach Code of Ordinances is hereby amended to read in its entirety as follows:

Chapter 50 - LICENSES, TAXATION AND BUSINESS REGULATIONS

Article XIII.- RECREATIONAL VEHICLE RENTALS

Sec. 50-700. - Findings.

a. The City of Orange Beach is an Alabama class 8 municipality that has been vested with a portion of the state's sovereign power to protect the public health, safety and welfare. Code of Ala. 1975 § 11-45-1. The city is further empowered to adopt and enforce reasonable regulations relating to the licensing of businesses within its corporate limits and police jurisdiction. Code of Ala. 1975, §§ 11-51-90 and 11-51-91.

b. Citizens and visitors to Orange Beach enjoy abundant natural resources, including beaches, bays, inlets, and scenic views. The city is a tourist destination and there are many local businesses offering various recreational vehicle opportunities to enjoy the city's attractions including the rental of golf carts, slingshots, mopeds, electric and gas scooters, motorcycles, jeeps and other recreational vehicles that are operated on certain approved roadways.

c. Perdido Beach Boulevard is not safe for travel by recreational vehicles and visitors are often unaware of the dangers posed by doing so. Recreational vehicles are primarily rented and used by visitors.

d. In order to protect the health, safety and general welfare and to promote the common public enjoyment of the city, it is necessary to adopt reasonable regulations for businesses engaged in the rental of certain recreational vehicles.

Sec. 50-701. - Administration and enforcement.

This article shall be administered by the City's finance department and enforced by the Orange Beach Police Department.

Sec. 50-702. - Definitions.

All Definitions set out in Chapter 70, Article VIII of this Code are incorporated as if set out fully herein.

Licensee means any person authorized by the city to engage in the business of recreational vehicle rentals.

Recreational vehicle means any vehicle, including but not limited to golf carts, low speed vehicles, slingshots, electric or gas scooters (vespa or moped type seated scooter), motorcycles, jeeps, bicycles, e-bikes or any other recreational vehicle being rented at an hourly, daily, or weekly rate which is used or capable of being used as a means of transportation on city streets.

Sec. 50-703. - Business license required.

It shall be unlawful for any person to engage in, carry on or conduct the business of offering recreational vehicles for rent or use by the public on city roadways without first obtaining a license to do so. Licenses for the rental of recreational vehicles shall be granted only to businesses in operation prior to the enacting date of this Ordinance (October 3, 2024) or PUD Limited Licenses as defined herein. Any such businesses already existing but not in good standing with the City shall have 30 days from its enactment to come into compliance with ordinances of the City of Orange Beach.

Sec. 50-704. - PUD Limited Licenses.

Licenses for businesses renting only golf carts or low speed vehicles where the physical location of the business is located within an approved PUD and who allows rentals only to persons residing in or occupying a residential housing unit or vacation rental unit within the same identified PUD. PUD Limited Licenses may be approved notwithstanding prohibitions against new license issuance per Sec. 50-703.

Sec. 50-705. - Fee.

The annual license fee for engaging in, carrying on or conducting the business of offering recreational vehicles for rent shall be in accordance with the schedule of licenses.

Sec. 50-706. - State statutes and rules adopted.

Licensees, owners and operators shall, at all times, abide by any and all city, state and federal laws regulating the operation of each respective recreational vehicle type. No business shall rent a recreational vehicle to an unlicensed driver.

Sec. 50-707. - Golf cart ordinance.

Golf carts and low speed vehicles rented under this article shall be in compliance with and subject to regulation under the city's golf cart ordinance at all times. Every rental cart must be permitted pursuant to Chapter 70 Article VIII of this Code. No business shall rent a recreational vehicle to any unlicensed driver.

Sec. 50-708. - Allowed Cart Operating Locations.

It shall be unlawful for any business licensed under this Article to provide recreational vehicles for operation upon any roadway or property on or adjacent to Perdido Beach Boulevard (also known as State Highway 182) within the City of Orange Beach, Alabama. More specifically, included herein are any properties described as those which can only be accessed by Perdido Beach Boulevard (not including by waterway or private property). An exception to this Section shall apply to the lawfully licensed and insured slingshots and jeeps, given their intended purpose to travel at speeds equivalent with typical traffic flows on this roadway at over forty (40) miles per hour.

Sec. 50-709. - Rental vehicle markings.

In addition to any other markings or tags required by law, each recreational vehicle offered for rent or use by the public shall have the name of the rental business clearly printed on or affixed to the vehicle in an easily visible location. Golf carts shall have attached to them a white flag with black, block letters identifying them as rental equipment. Placement of the flag shall not impede the views by driver of the rental vehicle or other vehicles. All rental vehicles shall also have attached to them a notice indicating the following:

(1) This cart is not allowed on any street with a speed limit over 25 miles per hour; and

(2) No unlicensed driver shall operate the cart at any time.

Sec. 50-710. - Insurance / indemnification.

Each licensee shall at all times maintain general liability insurance covering all aspects of the activities hereby licensed, with limits no less than $1,000,000 per accident, naming the City of Orange Beach as an additional insured. The licensee shall provide a current and complete copy of said policy, including all endorsements, to the finance department and the terms of coverage shall prohibit termination or cancellation without at least 30 days' prior written notice to the finance department of the city, at 4099 Orange Beach Boulevard, Orange Beach, Alabama 36561. Licensee shall indemnify and hold harmless the City of Orange Beach, its elected officials, and employees from and against all claims resulting directly or indirectly from activities related in any way to the business engaged under the authority of this article.

Sec. 50-711. - Immediate order to close.

In addition to authority conferred by otherwise applicable law, the police chief is hereby authorized to order the closing of the business of any licensee not in compliance with any of the requirements of this article until the next meeting day of the city council if he or she finds that the condition of violation materially compromises the public good or safety and that the licensee or the agent or employee of the licensee in charge of the licensee's rental site is aware of the condition of violation and cannot or will not remedy the violation in the manner and time period necessary to avoid materially compromising the public good or safety.

2. That all ordinances or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and

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

ADOPTED THIS 4TH DAY OF NOVEMBER, 2025.

____
Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2025-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 CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Second Reading - Ordinance amending Chapter 70, Article VIII of the Code of Ordinances for the City of Orange Beach, Alabama, entitled "Golf Carts".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd Ch 70 Art VIII Golf Carts

ORDINANCE NO. 2025-xxxx

AN ORDINANCE AMENDING CHAPTER 70, ARTICLE VIII OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA ENTITLED "GOLF CARTS"

FINDINGS**:**

1. The City Council of the City of Orange Beach adopted Ordinance No. 2021-1398 pursuant to powers granted to Baldwin County municipalities by Ala. Const. §2-9.00 establishing Chapter 70, Article VIII, entitled "Golf Carts", and further amended that article by adopting Ordinance No. 2024-1487 on October 1, 2024.
2. The City Council has determined that golf cart travel continues to increase in popularity, and has received multiple recommendations for amending Chapter 70, Article VIII of the City Code from various Departments who play an intricate part in the assessment and policing of golf cart owners and operators.
3. It has been recommended by the Legal Department that amendments be made to the definitions located within to correct previous scriveners errors and further align the application of the Golf Cart Ordinance with related Sections of the City of Orange Beach Code of Ordinances.
4. The City Council of the City of Orange Beach has determined that these amendments are in the best interest of the City of Orange Beach and its citizens and visitors.

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

1. That Chapter 70, Article VIII of the City of Orange Beach Code of Ordinances is hereby amended to read in its entirety as follows:

Chapter 70 - TRAFFIC AND VEHICLES

Article VIII.- GOLF CARTS

Sec. 70-270. - Authority.

This article is adopted pursuant to the general police powers granted Alabama municipalities, Code of Ala. 1975, § 11-45-1, and in accordance with Ala. Const. § 2-9.00 (hereinafter referred to as "§ 2-9.00").

Sec. 70-271. - Administration and enforcement.

(a) The city's police chief or designee shall be responsible for the administration and enforcement of this article.

(b) The police chief shall have authority to adopt policies and procedures to administer this article consistent with the purpose and intent of this article.

(c) Such policies shall not have the effect of waiving the requirements of this article.

Sec. 70-272. - Findings.

(a) Orange Beach is a resort island community that is a destination for thousands of visitors each year.

(b) The island has but three arterial roads—State Highway 180, also known as Canal Road; State Highway 182, also known as Perdido Beach Boulevard; and State Highway 161, also known as Orange Beach Boulevard—all of which are multi-lane state highways with speed limits in excess of 40 miles per hour.

(c) Traditional golf carts (hereafter "carts") are not designed or manufactured for use on public highways and do not conform to the safety standards of conventional automotive vehicles.

(d) Carts are nonetheless popular and residents within the city desire to have the option to operate their golf carts on a limited basis in order to access certain amenities adjacent to their neighborhoods.

(e) Alabama law, specifically Ala. Const. § 2-9.00, allows cities in Baldwin County to designate streets on which golf carts may safely travel after considering several factors, including the speed, volume, and character of motor vehicle traffic using the street. Alabama law also allows the city to regulate businesses within the city, Code of Ala. 1975, § 11-51-90.

(f) The City Council determines that golf carts may safely travel on or across streets designated herein. The designation in this article of certain streets on which golf carts may safely travel is not a determination or representation by the city that operation of golf carts on such streets is in fact safe or advisable under all conditions. The Council notes that owners must use due diligence and extreme caution in the operation of golf carts at all times.

(g) All persons operating golf carts must be observant of, and attentive to the safety of themselves and others, including their passengers, other motorists, bicyclists, and pedestrians.

(h) All persons who operate or ride carts on public streets inside the city do so at their own risk and peril, and no permit for the operation of a cart on public streets shall be issued except upon execution by the owner of the cart of a written undertaking to indemnify and hold the city, its officials, officers, agents, and employees harmless from any and all liability of any kind or character directly or indirectly associated with such operation

Sec. 70-273. - Definitions.

As used in this Article, the following terms shall have the following meanings, without regard to capitalization.

Cart or *Golf Cart* means a four-wheeled, self-propelled vehicle used to transport persons or property, that is designed to operate at speeds no greater than 25 miles per hour. This definition includes low-speed vehicles.

Decal means the sticker or placard issued by the City containing a valid permit number to be affixed to all permitted carts.

Designated cart street means the following public streets within the corporate limits of the city designated under this section for the use of carts. Cart streets shall be marked with appropriate signage advising that the street may be utilized by carts:

STREET NAME
1st St
2nd St
3rd St
4th St
Adams Ave
Alabama St
Anchor Ln
Andrews Ln
Antigua Dr
Armadillo Ave
Avenue C
Avenue D
Baldwin Ave
Barbados Dr

STREET NAME
Garrett Ln
Georgia St
Greentree Ln
Gulf Ave
Gulf Rd
Harbor Rd
Hayden Dr
Hickory Ln
Hideaway St
Holder Rd
Holley Ln
Holly St
Illinoise St
Ivy Ln

STREET NAME
Pelican Pl
Pensacola Ave
Perdido Ave
Perdido Gate Dr
Perdido Point Dr
Pine Blvd
Pine Cir
Pine Rd
Pine Way
Pinetree Ln
Pinewood Cir
Polaris St
Pompano Dr
Raley Ln

Barnes Ln
Barracuda St
Bay Cir
Bay Dr
Bay La Launch Ave
Bayland Dr
Bayou Dr
Bayou Rd
Bayou St John Ave
Bear Point Ave
Beaver Creek Ln
Bent Tree Cir
Black Bear Ln
Boat Basin Rd
Boat St
Bobcat Ln
Bonito Ave
Burkart Dr
Burkart Ln
Callaway Dr
Canal Square
Caribe Dr
Carleton Dr
Carney Dr
Carondelette Dr
Caswell Pl
Claudette Cir
Cobia Ave
Commerce Park Dr
Commercial Ave
Compass Ln
Cotton Bayou Dr
Cotton Bayou Ln
Cotton Way
Cove Dr
Coyote Ln
Cross Ln
Cypress St
Davis Dr
Dogwood Ln
Dowty Ln
East Beach Blvd
East Oakridge Dr
Easy St
Fleetwood Cir
Florida Ave

Jackson Ave
Jefferson Ave
John Snook Dr
Jubilee Point Rd
Julio Courte Ln
Juniper St
Lake Rd
Lauder Ln
Lauder Pl
Lee Ave
Lexmark Ct
Lianna Ct
Long Ln
Look Rook Rd
Loop Rd
Louisiana St
Low Dr
Madison Ave
Magnolia Ave
Magnolia Cir
Magnolia Dr
Majestic Ct
Manor Cir
Martinique Ct
Martinique Dr
Mauldin Ln
Mini Ln
Mississippi Ave
Mobile Ave
Money Bayou Rd
Moses Rd
Nana Brown Ave
Nancy Ln
North Bayshore Dr
Oak Ave
Oak Cir
Oak Ridge Loop
Oak St
Orange Ave
Orion St
Ornacor Ave
Palmetto Dr
Park Cir
Park Dr
Park Ln
Parkway Rd

Regal Oaks Dr
Regal Oaks Ln
Regatta Ln
Rollins Rd
Roman Vista Pl
Romeo Ln
Russell Dr
Safeharbor Dr
Sailfish Ln
Sampson Ave
Sandy Hill Cir
Seville Cir
Sheril Ln
Snapper St
South Bayshore Dr
Spinnaker Way
St. Lucia Dr
Starboard Ln
Suarez Dr
Surrey Ln
Sweetwater Dr
Tarpon Ln
Taylor Ave
Terry Cove Dr
Tiger Brown Ave
University Ln
Virginia St
Walker Ave
Walker Dr
Washington Ave
Washington Blvd
Webster Ln
West Oak Ridge Dr
West Perdido Ave
White Ave
William Silvers Pkwy
Wilson Blvd
Wolf Bay Ave
Wolf Bay Cir
Wolf Bay Ter
Wolfhead Ave
Woodglen Dr
Woodglen Trace
Yellowfin St

By resolution of the city council adopted from time to time subsequent to the enactment of this section, the list of designated cart streets may be amended by the addition of other streets or the deletion of streets previously listed, provided, however, no street on which the speed limit is greater than 25 miles per hour shall be designated as a designated cart street.

Department means the Orange Beach Police Department.

Multi-use path means a pathway within the corporate limits of the city that has been designated by the city council as appropriate for multi-use.

Driver's license means a license to operate a motor vehicle (automobile) pursuant to Code of Ala. 1975, § 32-6-1.

Multi-use cart path means a path designated for use by pedestrians, bicyclists and carts.

Municipal service vehicle means a city-operated motorized vehicle or piece of equipment when in service for the provision of public safety or public maintenance services or other official City use.

Off-road recreational vehicle means vehicles intended to be used off-road, including, but not limited to, ATVs, 4-wheelers, UTVs and MUVs.

Operate means to drive or utilize a cart or other recreational vehicle for transportation or any other purpose within the corporate limits of the city.

Operator means the person in control of the steering and propulsion of the cart or other recreational vehicle at a given time.

Owner means a person holding legal title of golf cart as described herein.

Permit means authorization issued by the City of Orange Beach authorizing operation of a golf cart within the City, subject to the provisions of this Code.

State tagged cart means a golf cart, low speed vehicle, or neighborhood electric vehicle that is registered with and licensed by the State of Alabama under Code of Ala. 1975, tit. 32. State tagged carts are included in the definition of Golf Cart for purposes of this ordinance and are subject to regulations of this ordinance.

Sec. 70-274. - Permit required.

(a) No person may operate a cart or allow a cart to be operated within the Corporate Limits of the City without a permit issued by the department. All carts operated within the City must be permitted whether operated for personal or commercial use.

(b) To obtain a permit, the owner of the cart must make application to the department on such forms as may be required by the police chief and pay an inspection fee of $100.00. Fees may be increased or decreased from time to time by resolution of the city council. Fees shall be non- transferable and non-refundable.

(c) Permits shall expire every four calendar years beginning December 31, 2024.

(d) Each cart shall be inspected by the department to ensure that it is equipped with head lights mounted no higher than 36 inches, brake lights, turn signals, a windshield, a rear-view mirror, brakes, and steering apparatus. No permit shall be issued for any cart that fails such inspection.

(e) No permit shall be issued without proof of liability insurance held by the owner of the cart. The required minimum liability limits for the operation of the cart shall be the same as those required by the State of Alabama for operation of a motor vehicle.

(f) Each permitted cart shall display the permit decal on each side of the cart with the issued expiration year sticker affixed to the lower right hand corner indicating the expiration date of the permit.

(g) Permits may be denied based upon prior violations of this article. Denials may be appealed to the City Council upon written request filed with the City Clerk.

Sec. 70-275. - Operating rules and violations.

(a) It shall be a violation of this article for any person to operate a cart within the Corporate Limits of the City of Orange Beach without a valid permit and decal as required by section 70-274.

(b) It shall be a violation of this article for any person to operate a cart except in strict accordance with the following operating rules:

(1) The cart operator must have a valid drivers' license issued by a state or other governmental authority.

(2) The headlights on the cart shall be illuminated at all times when it is in operation regardless of the time of operation and shall not be illuminated above 36 inches.

(3) Operators must adhere to all state and municipal laws applicable to the operation of motor vehicles, including, without limitation, all laws concerning the operation of a vehicle under the influence of alcohol or drugs.

(4) Operators may not overtake and pass in the same lane occupied by the vehicle being overtaken.

(5) A cart may not be operated between lanes of traffic or between adjacent lines or rows of vehicles.

(6) Carts may not be operated two or more abreast in a single lane.

(7) Cart drivers must yield the right-of-way to overtaking vehicles at all times.

(8) The maximum occupancy of a cart shall be limited to the number of occupants the cart is designed to seat. No cart shall be operated unless all occupants are seated.

(9) No cart shall be parked in a designated handicapped parking space unless the driver or at least one passenger has a valid handicap parking permit that is displayed on the cart.

(c) It shall be a violation of this article to operate a cart on any sidewalk, street, road, or highway within the corporate limits or police jurisdiction of the city that is not a designated cart street.

(d) It shall be a violation of this article to allow a minor not possessing a valid driver's license to operate a cart on any multi use path, sidewalk, street, road, or highway within the City.

(e) It shall be a violation of this article to operate a cart in an unsafe or dangerous manner.

Sec. 70-276. - Penalties.

(a) *Criminal penalty.* Any person committing a violation of this article shall, upon conviction, be punished by imposition of a fine of up to $50.00.

(b) *Suspension/revocation of cart privileges.* The police chief or his designee may suspend or revoke the permit of any cart that has been operated in violation of this article as evidenced by the sworn statement of a law enforcement officer, including but not limited to operation by an unlicensed driver. Suspension shall not exceed a period of 30 days per violation. A municipal court conviction shall not be required for proof of violation triggering suspension or revocation. The owner may appeal the decision to the city council by filing an appeal with the city clerk within ten days from the action suspending or revoking the permit. After receiving all relevant evidence pertaining to the suspension or revocation, the city council in its discretion may uphold or reverse the suspension or revocation of the permit. Revoked permits shall be ineligible for renewal or reinstatement for a period of 6 months.

Sec. 70-277. - Section supplementary to federal and state regulations.

The provisions of this article shall be interpreted as supplementary to all other municipal, state and federal laws and regulations now or hereafter in force, and compliance with this article does not relieve an individual from the requirement of compliance with all other applicable municipal, state and federal laws and regulations, if any.

2. That all ordinances or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and

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

ADOPTED THIS 4TH DAY OF NOVEMBER, 2025.

____
Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies that the foregoing **ORDINANCE 2025-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 CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Approval of a Restaurant Retail Liquor License Application by Sunliner OB, LLC, for Sunliner Diner at 26035 Perdido Beach Boulevard.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025.10.23 ABC Application - Sunliner Diner

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20251022095930847

Type License: 020 - RESTAURANT RETAIL LIQUOR **State:** $300.00 **County:** $440.00
Type License: **State:** **County:**
Trade Name: SUNLINER DINER **Filing Fee:** $50.00
Applicant: SUNLINER OB LLC **Transfer Fee:**
Location Address: 26035 PERDIDO BEACH BLVD ORANGE BEACH, AL 36561
Mailing Address: PO BOX 4087 GULF SHORES, AL 36547
County: BALDWIN **Tobacco sales:** NO **Tobacco Vending Machines:**
Product Type: **Type Ownership:** LLC
Book, Page, or Document info: 001-137-893
Do you sell Draft Beer?:
Date Incorporated: 05/24/2024 **State incorporated:** AL **County Incorporated:** BALDWIN
Date of Authority: 05/24/2024
Federal Tax ID: 99-3200523 **Alabama State Sales Tax ID:** R012688964

Name:	Title:	Date and Place of Birth:	Residence Address:
DORAN MALINASKY M452-177-58-170-0 - FL	MEMBER	05/10/1958 TEL AVIV, ISRAEL	3159 N 34TH STREET HOLLYWOOD, FL 33021
SHAUL ZISLIN Z245-780-67-045-0 - FL	MEMBER	02/05/1967 TEL AVIV, ISRAEL	25040 PERDIDO BEACH BLVD ORANGE BEACH, FL 36561
AVRAHAM OVAKNIN 0125-000-63-017-0 - FL	MEMBER	01/17/1963 HAITA, ISRAEL	3351 SW 57TH PLACE FT LAUDERDALE, FL 33312

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: MARK CHAFFIN **Home Phone:** 859-539-2604
Business Phone: 859-539-2604 **Cell Phone:** 859-539-2604
Fax: **E-mail:** MARK@THEHANGOUT.COM

PREVIOUS LICENSE INFORMATION: Previous License Number(s)
Trade Name: License 1:
Applicant: License 2:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20251022095930847

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: COTTON BAYOU HOLDINGS LLC 859-539-2604
What is lessors primary business? COMMERCIAL RENTAL PROPERTY
Is lessor involved in any way with the alcoholic beverage business? YES
Is there any further interest, or connection with, the licensee's business by the lessor? YES

Will the business require an age restriction for all patrons/customers to be 21 years of age or older? 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: 10000 Display Square Footage:
Building seating capacity: 250 Does Licensed premises include a patio area? NO
License Structure: SINGLE STRUCTURE License covers: ENTIRE STRUCTURE
Number of licenses in the vicinity: Nearest:
Nearest school: 1 blocks Nearest church: 1 blocks Nearest residence: 0 blocks
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)? NO

Name:	Violation & Date:	Arresting Agency:	Disposition:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20251022095930847

Initial each **Signature page**

MC	In reference to law violations, I attest to the truthfulness of the responses given within the application.
MC	In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.
MC	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.
MC	In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, 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.
MC	In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.
MC	In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.
MC	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.
MC	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.
MC	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): Mark Choffin

Signature of Applicant: [signature]

CAMERON S. BAILEY
Notary Public, Alabama State at Large
My Commission Expires July 5 2027

Notary Name (print): Cameron S. Bailey

Notary Signature: [signature] Commission expires: July 5 2027

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: 20251022095930847

Private Clubs / Special Retail / Special Events / Wine Festival or Wine Festival Participants 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:

Wine Festival / Wine Festival Participant licenses (5 Days or Less)
Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Other Explanations
Does anyone involved with this license application have any monetary interest in any other ABC licensed/permitted establishment?: THE HANGOUT, THE CATCH, EXRR LLC, ZEKES FOOD LLC
Is the lessor involved in any way with the alcohol beverage business?: MEMBERS OF LICENSEE ALSO OWN PERCENTAGES OF THE LESSOR
Is ther any further interest in, or connection with, the licensee's business by the lessor?: MEMBERS OF LICENSEE ALSO OWN PERCENTAGES OF THE LESSOR

Receipt Confirmation Page

Receipt Confirmation Number: 20251022095930847

Application Payment Confirmation Number: 113387940

Payment Summary	
Payment Item	**Fee**
Application Fee for License 020	$50.00
Total Amount to be Charged	$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	**County Fee**	**State Fee**	**Total Fee**
020 - RESTAURANT RETAIL LIQUOR	$440.00	$300.00	$740.00
			$0.00
Total Amount to be Charged	$440.00	$300.00	$740.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR
License Type 2:
License County: BALDWIN
Business Type: LLC
Trade Name: **SUNLINER DINER**
Applicant Name: **SUNLINER OB LLC**
Location Address: 26035 PERDIDO BEACH BLVD
ORANGE BEACH, AL 36561
Mailing Address: PO BOX 4087
GULF SHORES, AL 36547
Contact Person: MARK CHAFFIN
Contact Home Phone: 859-539-2604
Contact Business Phone: 859-539-2604
Contact Fax:
Contact Cell Phone: 859-539-2604
Contact Email Address:
Contact Web Address:
Contact Relationship to Applicant: CFO

ITEM 1.

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Resolution declaring Automated External Defibrillators owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Alabama Charter Fishing Association (ACFA).

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 11-04-25 25-xxx Donate Surplus AEDs Alabama Fishing Charter Association

RESOLUTION NO. 25-xxx

A RESOLUTION DECLARING AUTOMATED EXTERNAL DEFIBRILATORS OWNED BY THE CITY OF ORANGE BEACH AS SURPLUS AND UNNEEDED AND AUTHORIZING THE DONATION OF SAID PROPERTY TO THE ALABAMA CHARTER FISHING ASSOCIATION (ACFA)

FINDINGS:

1. The City of Orange Beach Fire/Rescue Department (hereinafter "OBFD") recently purchased new automated external defibrillators (hereinafter "AEDs") to replace older model AEDs in an effort to standardize units owned and operated by City personnel as well as obtain enhanced features such as real-time CPR feedback and faster cardiac rhythm analysis.
2. The surplus units were serviceable before removal from service with the City and needed minimal repairs such as battery or defibrillator pad replacements due to expiration, however they do not qualify for return to the company for credit toward the newly purchased AEDs.
3. The following personal property owned by the City of Orange Beach, Alabama, is no longer needed for public or municipal purposes and should be surplussed:

DEPARTMENT	ITEM DESCRIPTION	QTY	NOTES
FIRE	LIFEPAK CR PLUS AEDS	10	SERIAL NUMBERS: 44598018 44589511 44589518 48460050 40560169 44589579 44589541 44589216 44589561 44589528
FIRE	PHILLIPS HEART START AEDS	2	SERIAL NUMBERS: A16F-04697 A08A-02441
FIRE	ADULT COMBO PADS	26	AED ACCESSORIES
FIRE	PEDIATRIC COMBO PADS	9	AED ACCESSORIES

4. Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property.
5. The City of Orange Beach is home to an abundance of marine vessels owned and operated for pleasure and business purposes, including 80 local charter fishing vessels who are a part of the Alabama Charter Fishing Association (hereinafter "ACFA"). The charter vessels travel up to one hundred (100) miles offshore on an average of one hundred fifty (150) days each year.
6. The ACFA estimates that between two (2) and five (5) medical incidents occur each year while fishing offshore just among their members' vessels, including cardiac events. Response time by emergency services can range anywhere from fifteen (15) minutes to an hour or more depending on distance to the offshore vessel where the emergency has occurred.
7. Having AEDs available on local offshore charter vessels could greatly increase cardiac event survival rates, both on the charter vessels housing the AEDs and on nearby marine vessels without

AEDs to whom those offshore charter vessels carrying an AED could respond more quickly than emergency services coming from the Orange Beach mainland.

8. The City currently provides CPR and AED training to the general public through regularly scheduled classes and many of the local charter captains attend these classes on an annual basis.
9. Donating the surplus AEDs to the ACFA serves a public purpose of promoting the health and welfare of the community by providing additional medical safety devices to charter vessels therefor adding additional safety measures to those enjoying and working in the maritime activities in and around our local waterways.
10. Orange Beach City Council has determined that donating surplus AEDs to the ACFA serves a public purpose.

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

1. That the aforementioned personal property owned by the City of Orange Beach, Alabama, is not needed for public or municipal purposes;
2. That the Mayor and City Clerk are hereby authorized and directed to execute the documents necessary to donate and convey surplus items, as described above, to the Alabama Charter Fishing Association (ACFA) on behalf of the City of Orange Beach; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 4th DAY OF NOVEMBER, 2025.

____
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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

____
City Clerk

ITEM 2.

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing execution of an agency agreement with JJPR, LLC, for public relations and marketing professional services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 11-04-25 25-xxx Authorize Professional Services Agreement JJPR Public Relations
2. 2025.10.16 Professional Services Agency Agreement JJPR Public Relations Marketing

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF AN AGENCY AGREEMENT WITH JJPR, LLC FOR PUBLIC RELATIONS AND MARKETING PROFESSIONAL SERVICES

FINDINGS:

1. The City of Orange Beach is a growing community whose popularity continues to expand into local, state, and national media.
2. JJPR, LLC, is a public relations agency with a deep connection to Baldwin and Mobile Counties, experience in navigating municipal affairs, and knowledge in expertise areas ranging from rebranding to crisis management.
3. The City and JJPR, LLC, have reached an agreement (attached hereto as Exhibit A) wherein JJPR, LLC, will provide marketing and public relations services as requested in exchange for compensation.
4. After having reviewed the attached Agency Agreement, 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 City Council between the City of Orange Beach and JJPR, LLC, 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 upon its adoption.

ADOPTED THIS 4th DAY OF NOVEMBER, 2025.

____
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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

____
City Clerk

Agency Agreement

This agreement is made as of November 5, 2025 between

”Client”
City of Orange Beach
(hereinafter "Client")

and

“Agency”
JJPR, LLC
25895A Friendship Road Suite C Daphne,
Alabama 36526
p. 251.375.1297
www.jjpragency.com
(hereinafter "Agency")

1. SCOPE OF SERVICES

Agency will provide Client with the basic services provided in Schedule 1, attached hereto (the “Basic Services”). Should Client request Agency to perform additional services beyond what is provided in Schedule 1, Agency and Client will negotiate in good faith with respect to the terms, conditions, and compensation for such additional services.

Any agreement for additional services will be set forth in writing and considered an addendum to this Agreement.

2. OWNERSHIP

All campaigns, trademarks, service marks, slogans, artwork, written materials, drawings, photographs, graphic materials, film, music, transcriptions, timelines, renderings or other materials that are subject to copyright, trademark, patent, or similar protection (collectively, the “Work Product”) produced by Agency are the property of the Client provided Client pays all fees and costs associated with creating and, where applicable, producing such Work Product.

Notwithstanding the foregoing, it is understood that Agency may, on occasion, license materials from third parties for inclusion in Work Product. In such circumstances, ownership of such licensed materials remains with the licensor at the conclusion of the term of the license. In such instances, Client agrees that it remains bound by the terms of such licenses. Agency will keep Client informed in writing of any such limitations.

3. TERM

The term of this Agreement shall commence on November 5, 2025, for a term of twelve (12) months. Either party may choose to terminate the agreement for any reason with sixty(60) days prior written notice (“Notice Period”). Notice of termination shall become effective upon mailing or receipt of such notice by the party to whom it is addressed.

Each party’s rights and duties hereunder shall continue in full force during the Notice Period. Any reservation, contract or arrangement made by Agency for Client prior to the termination date that continues beyond the termination date will be carried to completion by Agency and paid for by Client in accordance with this Agreement unless Client directs Agency to transfer such reservation, contract or arrangement to another entity and Client releases and indemnifies Agency, in which event Agency will endeavor to make such transfer, subject to obtaining any necessary consents of third parties. Agency will be entitled to fees and payments for services performed prior to accomplishing the transfer. Upon termination, provided that Client has no outstanding indebtedness to Agency and Agency does not assume any third-party obligations, Agency shall transfer in accordance with Client’s instructions all property and materials owned by Client which are under Agency’s control.

4. COMPENSATION AND BILLING PROCEDURE

Agency will be compensated, and Client will be billed for Basic Services as provided in Schedule 2, attached hereto.

Client agrees to pay Agency for all third party charges for the production and purchase of materials and programs, provided that prior approval from the Client is obtained by Agency before incurring such a charge, including, without limitation, typography, engraving, printing, photographs, artwork, comprehensive layouts, mechanicals, photo boards, film, video tapes, musical compositions and arrangements, radio and television programs and facilities, talent, props, scenery, sound and lighting effects, software, research, rights, royalties, and producers’ or packagers’ fees at Agency’s cost, prior approval from the Client must be obtained by Agency before incurring such a charge. Agency also agrees to communicate with Client regarding all third party charges prior to production.

Client also agrees to pay Agency for any studio functions performed by Agency including, without limitation, for any mechanicals, comprehensive production storyboards and photoboards, printing, typography, retouching, illustration, graphics, animation, designs, computer aided design, digital image research, portable media, and color output and prints prepared or produced by Agency personnel, provided that prior approval from the Client is obtained by Agency before incurring such a charge.

All invoices shall be rendered on or about the first day of each month and are payable within thirty days of invoice receipt.
The Parties agree that all payments due and owing under this Agreement shall be made through check or automated clearing house (“ACH”) transfers (also known as Automatic Funds Transfer - AFT), unless otherwise agreed upon by both Parties in writing. If a credit card is used for payment, a processing fee will be applied to all transactions.

5. CONFIDENTIALITY AND SAFEGUARD OF PROPERTY

Client and Agency respectively agree to keep in confidence, and not to disclose or use for its own respective benefit or for the benefit of any third party (except as may be required for the performance of services under this Agreement or as may be required by law), any information, documents, or materials that are reasonably considered confidential regarding each other’s products, business, customers, clients, suppliers, or methods of operation; provided, however, that such obligation of confidentiality will not extend to anything in the public domain. Agency and Client will take reasonable precautions to safeguard property of the other entrusted to it, but in the absence of negligence or willful disregard, neither Agency nor Client will be responsible for any loss or damage.

6. NON-SOLICITATION

During the term of Services and for twelve (12) months following the end of the last Services executed under this Agreement, Client shall not employ, attempt to employ, or solicit for employment any Agency employees; shall not encourage any consultant, other contractor, or any other person or entity to end their relationship or stop doing business with Agency, or help any person or entity do so or attempt to do so; and shall not obtain or attempt to obtain any Confidential Information for any purpose whatsoever.

7. INDEMNITIES

Agency agrees to indemnify and hold Client harmless with respect to any claims or actions by third parties against Client based upon material prepared by Agency, involving any claim for libel, slander, piracy, plagiarism, invasion of privacy, or infringement of copyright, except where any such claim or action arises out of material supplied by Client to Agency or Client’s negligence or misrepresentation.

8. AMENDMENTS

Any amendments to this Agreement must be in writing and signed by Agency and Client.

9. NOTICES

All notices hereunder shall be in writing and shall be served by registered mail, duly addressed as follows:

If to Agency, to:

Jennifer G. Jenkins JJPR
25895A Friendship Rd. Suite C
Daphne, AL 36526
Phone: 251-375-1297

If to Client, to:

Renee Eberly
City of Orange Beach
PO Box 458
Orange Beach, AL 36561
Phone: 251-981-6806
Email: reberly@orangebeachal.gov

Copy to:
City Attorney
PO Box 458
Orange Beach, AL 36561
Phone: 251-923-5815
Email: jlogan@orangebeachal.gov

10. INDEPENDENT CONTRACTOR

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

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

c) The terms “Agency” and “agent” are not terms be used interchangeably within this Agreement. “Agency” shall be used solely to identify and refer to JJPR, LLC, while the term “agent” shall be used to identify or refer to an entity authorized to act on behalf of, create legal obligations for, and bind the Client to agreements within the scope of their designated authority.

11. INSURANCE

a) For the term of this Agreement, Agency shall acquire and maintain in full force and affect the policy of insurance evidenced by the certificate of insurance attached hereto as “Exhibit A”, with Client being named as an additional insured.

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

12. ASSIGNMENT

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

13. SEVERABILITY

In the event one or more provisions of this Agreement are declared invalid, void, unenforceable or illegal, that shall not affect the validity of the remaining portions of this Agreement.

14. SELECTED FORUM

The parties to this Agreement agree that the exclusive forum for any legal dispute relating directly or indirectly to this Agreement shall be a state court in Baldwin County, Alabama.

15. COMPLIANCE WITH LAW

Agency 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 Agency may perform any work pursuant to this Agreement. Agency further agrees to comply with all rules, regulations, policies, and City Ordinances of the City of Orange Beach.

16. GOVERNING LAW

This Agreement shall be interpreted in accordance with the laws of the State of Alabama without regard to its principles of conflicts of laws.

17. MISCELLANEOUS

a) Agency will obtain Client’s authorization before making any expenditures or any commitments for media placement on Client’s behalf. Agency is authorized to act on Client’s behalf as an agent for a disclosed principal in connection with our services hereunder.

b) If Client should desire to use any material created or supplied by Agency (or anything derived from such material) outside of the U.S. (whether during or after the term of the services hereunder), Client and Agency will agree upon the terms in advance.

c) Agency will use its reasonable best efforts to guard against any loss to Client caused by the failure of media, suppliers or others to perform in accordance with their commitments, but Agency will not be responsible for any such loss or failure on their part, or any destruction or unauthorized use by others of Client’s property.

d) Client has the right at any time to direct Agency to cancel any plans, schedules or work in progress. Agency will be entitled to its fees and payments for services performed prior to Client’s instructions to cancel, and for advertising and materials placed or delivered thereafter if Agency is unable to halt such placement or delivery. Under no circumstances will Agency be obliged to breach any lawful contractual commitment to others.

e) This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties with respect to the aforesaid subject matter. No promise or undertaking not set forth herein has been made by any party.

f) Project Abandonment - If Client fails to communicate, participate, or becomes otherwise unresponsive for 30 consecutive days, after repeated attempts from Agency through phone and email communication to begin, continue, or finalize the delivery of services under this Agreement, Agency will consider the project abandoned.

Client:

I agree to the terms and conditions of this contract.

First Name ______________ Last Name ______________

Signature

____

JJPR:

I agree to the terms and conditions of this contract.

First Name Last Name

Signature

SCHEDULE 1

BASIC SERVICES

The Basic Services the Agency will provide under a one-time project fee and/or monthly retainer are summarized as follows:

i. Agency to allocate time to thoroughly familiarize itself with Client's short-term and long-term corporate objectives, philosophies, products, services, markets and corporate marketing strategies.

ii. Agency to provide Client with public relations and marketing services to include:

a. Strategy and Planning
- Provide 12.5 hours per month, or 150 hours annually, of public relations and community engagement services to create and promote the City of Orange Beach
- Develop and implement a strategic community engagement and public relations plan
- Assist providing early alert to issues and thoughtful communication solutions
- Work to enhance positive public perception in the community

b. Public Relations
- Draft and distribute news releases, fact sheets, etc. to targeted media outlets with follow-up
- Secure media editorial coverage, interviews and feature stories to promote City initiatives, awards, etc.
- Prepare client representatives for media interviews with talking points as needed
- identify, recommend and leverage community program involvement that aligns with the client's overall objectives

c. Community Engagement
- Develop key messages in conjunction with client to be used with identified stakeholders and media
- Provide background information, guidance and support to the City to foster positive relationships with key stakeholders
- Coordinate and attend stakeholder meetings and public meetings as needed

d. Media Relations
- Respond to and facilitate interviews for media inquiries for the client
- Provide media briefings and prepare client representatives for talking points for media interviews
- Draft and distribute information to media as needed including talking points, news releases, fact sheets, etc.
- Conduct ongoing media relations outreach and follow-up
- Develop and maintain a comprehensive media list for outreach to media outlets and key stakeholders

e. Reputation/Issues Management
- Consult on potential issues that could impact the City
- Provide input into the strategy to manage current issues as well as recommendations for long-term community engagement
- Ongoing media monitoring and support
- Outreach to media, business leaders, organizations, associations, etc. concerning issues

f. Activity and Media Reporting
- Provide monthly reporting of PR activities and media monitoring

iii. Agency to provide necessary account service and consultation to ensure optimum completion of projects, including, but not limited to, participation in various Client meetings.

iv. Agency to maintain internal procedures that ensure budget control, prompt billing and quality control.

v. Agency to provide conference reports on meeting decisions, budgetary reports and project status reports upon request or as otherwise needed.

SCHEDULE 2

AGENCY COMPENSATION AND BILLING PROCEDURE

BASIC SERVICES

Client shall pay Agency as detailed below, for performance of the Basic Services.

Total: $2,500.00/month

Client shall pay Agency fees as detailed above for performance of the Basic Services. Agency will bill Client according to payment schedule outline in section 4, Compensation and Billing Procedure. This fee is based on an average of 12.5 hours per month for a period of twelve months, or 150 hours annually.

Should services exceed estimated monthly hours, agency will notify client in advance and receive approval to provide additional hours of services to be billed at agency's hourly rate of $200. Agency and Client agree to review the Monthly Hours every three months throughout the course of this Agreement.

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a professional services agreement with Heidi Lemon for theatrical performance dance instruction for "Guys and Dolls".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 11-04-25 25-xxx Authorize Professional Services Agreement Performing Arts Heidi Lemon Guys and Dolls
2. 2025.10.16 Professional Services Agreement Heidi Lemon Performing Arts Guys and Dolls

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH HEIDI LEMON FOR THEATRICAL PERFORMANCE DANCE INSTRUCTION FOR "GUYS AND DOLLS"

FINDINGS:

1. The City of Orange Beach has reached an agreement (attached Exhibit A) with Heidi Lemon, an individual, whereby Heidi Lemon will provide theatrical performance dance instruction for the City's spring 2026 production of *Guys and Dolls* by the Performing Arts division of the City of Orange Beach Expect Excellence program.
2. After having reviewed the agreement, 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 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 Heidi Lemon 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 upon its adoption.

ADOPTED THIS 4th DAY OF NOVEMBER, 2025.

____
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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

____
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 Heidi Lemon, an individual (hereinafter the "Contractor"), as follows:

1. Recitals.

   WHEREAS, the City desires to engage Contractor to provide theatrical performance dance instruction for the City's Expect Excellence Performing Arts program's spring 2026 theatre performance of "Guys and Dolls," or such other production as selected by the City;

   WHEREAS, 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;

   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. Consulting Services to be Performed.

   a) Contractor will provide dance instruction for the City's spring 2026 theatre performance of "Guys and Dolls," or such other production as selected by the City.

   b) Contractor will perform such other services with regard to the City's theatre performance, including student and adult coaching, dance instruction, choreography and music, review, and supervision during rehearsals, tech week and shows, as are mutually agreed to between the Contractor and the City.

3. Compensation.

   a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall be paid $4,000, plus pre-approved expenses incurred as part of the Contractor's performance of this contract, in accordance with City policies. Pre-approved expenses include compensation for the cost of insurance as required in Section 6 of this agreement, in accordance with City policies in an amount to be pre-authorized by the City. Contractor will be reimbursed for insurance not to exceed $800.00.

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

   c) Contractor shall be paid in two (2) payments of $2,000 -once in December 2025 and once in February 2026- upon the City's receipt of properly documented invoices for services performed as verified by the Performing Arts Center staff.

4. Term.

   The term of this Agreement is four (4) months commencing November 8, 2025, and ending March 8, 2026.

5. 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.

6. 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.

7. Assignment.

Contractor acknowledges that its identity and peculiar capacity to provide the services described herein 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 shall be granted or denied solely at City's discretion.

8. 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. Contractor further agrees to comply with all rules, regulations, policies, and City ordinances of the City of Orange Beach.

9. Termination.

This Agreement may 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. Any amounts paid to Contractor but not earned pro rata shall be returned to the City prior to cancellation of the contract. This Agreement may be terminated immediately by the City upon failure of the required background check or drug testing, as set out in paragraph 15, below.

10. 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.

11. Modifications.

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

12. 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.

13. 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 shall be Baldwin County, Alabama.

14. 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.

15. Background Check and Drug Testing.

Contractor consents to the City of Orange Beach, and/or its agents to conduct a background check and drug testing in order for Contractor to provide services as set out herein. Contractor shall provide all required information to the City in order to conduct the background check and drug testing including, but not limited to, full name (maiden name), physical address, date of birth, social security number, driver's license state and number.

16. Indemnification.

Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees whole and harmless from all costs, liabilities and claims for damages of any kind arising in any way out of the acts, errors or omissions of the contractor in performance of this Agreement and/or the activities of the Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising from Contractor's activities under this Agreement, Contractor agrees to indemnify and hold the City harmless from all costs, including attorneys' fees and expenses, associated with same. This indemnification extends only to third party claims and actions filed against the City as a result of any negligent actions by the Contractor under this Agreement. This duty shall survive the termination of this contract.

17. Confidentiality

Contractor (including its employees, agents, subcontractors) acknowledges that all confidential or protected business and/or personal information ("Protected Information") that it may obtain while performing services for the City, is deemed confidential and proprietary to the City. During Contractor's tenure with the City, Contractor agrees to use Protected Information only and strictly as required to perform its services on behalf of the City. Contractor will not disclose Protected Information to any person or entity without the prior written consent of the City and the written agreement of any third party. Contractor agrees to refer any request for public information or records to the City Clerk, who is the custodian of records for the City and is responsible for the disclosure of public records in accordance with the public records laws of the state. Contractor agrees that it will not duplicate or incorporate Protected Information into its own records or databases and that after the conclusion of its services to the City all Protected Information in the Contractor's possession will be turned over to the City. Contractor agrees not to disclose, use, transfer, or transmit the information to any person or entity for any purpose whatsoever. This includes records, passwords, access codes, manuals, statistics, software, audio/video recordings, or storage disks of any kind containing Protected Information.

18. 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

Contractor:

Heidi Lemon
27306 Parker Lane
Daphne, AL 36526

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the ____ day of _____________, 2025.

CITY OF ORANGE BEACH

By: ___________________________
Tony Kennon, Mayor

ATTEST:

____
Renee Eberly, City Clerk

____
Heidi Lemon, Contractor

[ACKNOWLEDGEMENTS ON FOLLOWING PAGE]

STATE OF ALABAMA
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby 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_________________, 2025.

____
Notary Public
State of Alabama
My Commission Expires: ___________

(SEAL)

STATE OF ALABAMA
COUNTY OF BALDWIN

I, the undersigned Notary Public, in and for said County in said State, hereby certify that Heidi Lemon, an individual, whose name 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 executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the _______day of_________________, 2025.

____
Notary Public
State of Alabama
My Commission Expires: ___________

(SEAL)

ITEM 4.

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Vehicle for the Sportsplex through State Bid from Stivers Ford Lincoln, Inc., in the amount of $49,116.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 11-04-25 25-xxx Authorize Purchase Vehicle Sportsplex State Bid
2. 2025.09.11 Quote - Sportsplex - Stivers Ford Lincoln Vehicle

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE PURCHASE OF A VEHICLE FOR THE SPORTSPLEX THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC. IN THE AMOUNT OF $49,116

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of One (1) Vehicle for the Sportsplex from Stivers Ford Lincoln, Inc., through Alabama State Bid in the amount of $49,116.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of $49,116.00 for One (1) 2026 Ford F-350 Supercrew 4x4 Pickup Truck;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 4th DAY OF NOVEMBER, 2025.

____
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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

____
City Clerk

Government Dept
334-613-5000

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

Last Updated 9/11/2025
Revision 26.0

2026 FORD F350 SUPER CREW 4x4 PICKUP - MODEL W3B

CONTRACT NUMBER: 220000003128-30 STATE CONTRACT: T191 CONTRACT AMOUNT: $48,730

INCLUDES: XL 610A, Crew Cab 4x4, 6.8L V8 PFI Gas Engine, 10 Spd AutoTransmission, 6.75' Box, Power Windows & Door Locks, Keyless Entry, Cruise Control, Vinyl Flooring, Vinyl 40/20/40 Seat, AM/FM Radio, Bluetooth, Rear View Camera, & Tow Package 4/7 Pin,

STATE CONTRACT PRICE (T191)		$	48,730	X
FACTORY OPTIONS				
52B	Trailer Brake Controller (Standard on XLT)	$	300	
18B	Platform Running Boards	$	445	
66S	Upfitter Switches	$	250	
67E	250 Amp. Alternator	$	185	
43C	120V / 400W Outlet	$	225	
76C	Backup Alarm	$	230	
592	Roof Clearance Lights	$	150	
43K	Pro Power Onboard 2KW - Includes Dual Alternator, Requires 86M Dual Battery	$	985	
86M	Dual Batteries - Included w/ Diesel Engines, Requires 67B 410 Amp Dual Alternator or Pro Power 43K on Gas	$	210	
67B	410 Amp Dual Alternator w/ 86M Dual Batteries	$	215	
66L	LED Box Lighting	$	160	
76S	Remote Start	$	250	
85G	Tailgate Step (Includes Step & Handle)	$	375	
874	360 Degree Camera Package	$	1,150	
96D	XL Driver Assist Package- Includes Automatic High Beam, Pre-Collission Assist	$	730	
52S	Interior Work Surface (Requires 40/20/40 Seat)	$	140	
96V	XL Chrome Package - Includes Boxlink, Chrome Hub Covers, Chrome F & R Step Bumper, Fog Lamps	$	425	
15J	Gooseneck Hitch Kit - Requires 53W 5th Wheel / Gooseneck Hitch Prep Kit	$	250	
15L	5th Wheel Hitch - Requires 53W, 68U, & 8' Truck Bed (176" Wheelbase)	$	1,345	
53W	5th Wheel / Gooseneck Hitch Prep Package - Includes: Five Pickup Bed Attachment Points, One Frame Under Bed Cross Member, & One Integrated 7-Pin Connector On Driver's Side Bed Wall	$	750	
WHEEL BASE OPTIONS:				
160	6 3/4' Box (Standard Box On Contract)		Standard	✓
176	8.0' Box	$	649	
DRIVE TRAIN OPTIONS:				
99A	6.8L V8 PFI Gas Engine		XL Standard	✓
X37	3.73 Regular Axle (Standard w/ 6.8L Gas Engine)		NC	
X3E	3.73 Electronic Locking Axle (Optional w/ 6.8L Gas Engine)	$	430	
99N	7.3 L V8 430 Horsepower Gas Engine (N/A with XL, Option for XLT)	$	1,500	
X37	3.73 Regular Axle (Standard w/ 7.3L Gas Engine)		NC	
X3E	3.73 Electronic Locking Axle (Optional w/ 7.3L Gas Engine)	$	430	
99T	6.7L V8 Diesel Engine (State Contract Diesel Option - 220000003128-31)	$	10,211	
X31	3.31 Regular Axle (Standard w/ 6.7L Diesel Engine)		NC	
X3H	3.31 Electronic Locking Axle (Optional w/ 6.7L Diesel Engine)	$	430	
99M	6.7L High Output V8 Diesel Engine	$	13,495	
X31	3.31 Regular Axle (Standard w/ 6.7L High Output Diesel Engine)		NC	
X3H	3.31 Electronic Locking Axle (Optional w/ 6.7L High Output Diesel Engine)	$	430	
41H	Heater, Engine Block	$	250	
TD8	LT245/75Rx17E BSW A/S		XL Standard	✓
TBM	LT245/75Rx17E BSW A/T (XL Option)	$	165	
TCH	LT275/65Rx18E BSW A/S		XLT Standard	
TDX	LT275/70Rx18E BSW A/T (XLT Option)	$	265	

Government Dept
334-613-5000

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

PACKAGE OPTIONS

17S	STX Appearance Package - Includes: 18" Ebony Black Painted Aluminum Wheels, LT275/70Rx18E BSW A/T, Body-Color Front & Rear Bumpers, Painted Grill, Upgraded Interior Door Panels, , Automatic High Beam, BLIS, Pre-Collision w/ Automatic Emergency Braking, Reverse Brake Assist, Boxlink Color Coordinated Full Carpet w/ Floor Mats, Cloth 40/20/40 Split Bench w/ Center Armrest Cupholder/Storage LED Box Lighting, LED High-Mount Stop Lamp, LED Fog Lamps, LED Reflector Lamps, 10,000 GVWR Pkg	$	3,115	☐
17X	FX4 Off-Road Pkg - Requires A/T Tire Option & E-Lock Axle. Includes: Hill Descent Control, Skid Plates for Transfer Case & Fuel Tank, Off-Road Specifically Tuned Front/Rear Shock Absorbers, & FX4 Box Decal	$	600	☐
603A	XLT 603A Package - All XL Content Plus: Front & Rear Chrome Bumpers, Chrome Grill, Halogen Fog Lamps, 18" Sparkle Silver Painted Cast Aluminum Wheels w/ Bright Hub Covers & Ornaments, 4 Box Tie Downs, ProPower Onboard - 400W One Dash Mounted Outlet & One in Rear Console, A/C Vents Black w/ Chrome Ring Color Coordinated Full Carpet w/ Floormats, Manually Telescoping/Folding Mirrors w/ Power & Heated Glass, Front Seats - High Series Cloth 40/20/40 Split Bench w/ 20% Under Seat Storage, Center Armrest w/ Cupholder & Storage, 8 Way Power Driver Front Seat, Rear Fixed Privacy Glass, & Trailer Brake Controller	$	5,610	☐

COLOR OPTIONS:

Z1	Oxford White		NC	☑
M7	Carbonized Gray		NC	☐
UM	Agate Black		NC	☐
JS	Iconic Silver	$	660	☐
PQ	Race Red	$	395	☐
E9	Argon Blue	$	395	☐
DR	Avalanche	$	395	☐
AT	Yellow	$	660	☐
BY	School Bus Yellow	$	660	☐
E4	Vermillion Red	$	660	☐
GR	Green	$	660	☐
W6	Green Gem	$	660	☐
MB	Orange	$	660	☐

INTERIOR OPTIONS:

AS	40/20/40 Viynl Seats - Medium Dark Slate *(XL)*	XL	Standard	☑
LS	40/Mini-Console/40 Vinyl Seat - Medium Dark Slate (Shallow Tray on Floor)	$	355	☐
1S	40/20/40 Cloth Seats - Medium Dark Slate *(XL)*	$	315	☐
4S	40/Mini-Console/40 Cloth Seat - Medium Dark Slate (Shallow Tray on Floor)	$	615	☐
1S	40/20/40 Cloth Seats - Medium Dark Slate (Only Choice for STX - No Charge)	STX -	NC	☐
3S	40/20/40 Cloth Seats - Medium Dark Slate (XLT)	XLT	Standard	☐
3J	40/20/40 Cloth Seats - Baja (XLT)		NC	☐
2S	40/Console/40 Cloth Seat - Medium Dark Slate (XLT)	$	525	☐
2J	40/Console/40 Cloth Seat - Baja (XLT)	$	525	☐

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

STIVERS FORD PACKAGES:

LED	4 Corner LED Strobe Lights	$	695	☐
FM1	Heavy Duty Rubber Floor Mats	$	199	☐
TB1	Tool Box - Deep Well (18")	$	649	☐
TB2	Tool Box - Standard (15")	$	599	☐
BL1	Bed Liner - Drop In - (6-3/4 Bed)	$	335	☐
BL4	Bed Liner - Drop In - (8' Bed)	$	360	☐
BL2	Spray-in Bed Liner - (6-3/4" Bed)	$	695	☐
BL3	Spray-in Bed Liner - (8' Bed)	$	735	☐
TN1	Tonneau Cover - Non Folding Hardshell	$	2,340	☐
TN2	Tonneau Cover - Retractable	$	1,895	☐
TN3	Tonneau Cover - Tri Fold	$	1,420	☐
BSL	Bed Slide	$	1,690	☐
TG1	Liftgate - Maxon		Request	☐
CAM	Camper Shell (6-3/4 Bed)	$	3,205	☐
BGW	Brush Guard Bumper w/ Winch	$	2,939	☐

DELIVERY: State Contract Provisions for $2.00 / mile one-way 193 Miles $ 386 ☑

Delivery Address: 4389 William Silvers Parkway, Orange Beach, AL 36561

TOTAL VEHICLE (*Required*) **$ 49,116**

Customer: Scott Stacy

Contact: Scott Stacy

Phone: 251-747-0650

Email: sstacy@orangebeachal.gov

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (*Required*) Scott S[illegible]

DATE (*Required*): 10/10/25

PURCHASE ORDER NUMBER:(*Required*)

QUANTITY (*Required*) 1

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Vehicle for the Utilities Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $37,380.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 11-04-25 25-xxx Authorize Purchase Vehicle Utilities State Bid
2. 2025.10.14 Quote - Utilities - Stivers Ford Lincoln Vehicle

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE PURCHASE OF A VEHICLE FOR THE UTILITIES DEPARTMENT THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC. IN THE AMOUNT OF $37,380

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of One (1) Vehicle for the Utilities Department from Stivers Ford Lincoln, Inc., through Alabama State Bid in the amount of $37,380.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of $37,380.00 for One (1) 2025 Ford F-150 Supercrew 4x2 Pickup Truck;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 4th DAY OF NOVEMBER, 2025.

____
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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

____
City Clerk

Government Department
334-613-5000

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

9/25/23
Version 23.0

2025 FORD F150 SUPERCREW 4x2 PICKUP -- STATE CONTRACT T191 SKF61929

CONTRACT NUMBER: MA220000003128-14 **CONTRACT AMOUNT: $38,467**

INCLUDES: 2.7L EcoBoost V6 Engine, 10-Spd Auto, 4x2, 145" Wheelbase, 5.5' Bed, Class IV Trailer Hitch w/ 4/7 Pin Connector, Power Windows, Power Door Locks w/ Integrated Key Transmitter Keyless Entry, Power Tailgate Lock, Cruise Control, Black Vinyl Flooring, 17" Silver Steel Wheels, Ford Co-Pilot 360 2.0, 36 Gallon Fuel Tank

EQUIPMENT GROUP OPTIONS

W1K	101A XL Equipment Group (Base Equipment Group on Contract)		$	38,467	X
F1K	Regular Cab 2wd 141" wheelbase with 8' box	Option Credit	$	(2,166)	X
EXTERIOR COLOR OPTIONS:					
YZ	Oxford White				
INTERIOR OPTIONS:					
AS	Vinyl 40/ 20 /40 - Medium Dark Slate Gray			NC	X
DRIVE TRAIN OPTIONS:					
99P	2.7L V6 Ecoboost Engine	Included with F1K	$	-	X
X19	3.55 RATIO REGULAR AXLE	Included with F1K	$	-	X
LED	4 Corner LED Strobe Lights		$	695	x
DELIVERY: State Contract Provisions for $2.00 / mile one-way			$	384	X

Delivery Address:_ 3900 William Silvers Pkwy (Sewer Dpet) Orange Beach, Alabama

TOTAL VEHICLE (*Required*) $ 37,380

Customer: CITY OF ORANGE BEACH
Contact: ROB STALCUP
Email: rstalcup@orangebeachal.gov
SIGNATURE:
DATE:

PURCHASE ORDER NUMBER: (*Required*)

QUANTITY 1 UNIT

ITEM 6.

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a professional services agreement with Brett Blevins for tennis racket stringing services.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 11-04-25 25-xxx Authorize Professional Services Agreement Tennis Brett Blevins
2. 2025.10.17 Professional Services Contract Brett Blevins Tennis

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH BRETT BLEVINS FOR TENNIS RACKET STRINGING SERVICES

FINDINGS:

1. The City of Orange Beach and Brett Blevins have reached an Agreement (attached Exhibit A) whereby Brett Blevins will provide tennis racket stringing services for the City of Orange Beach.
2. After having reviewed the Agreement, 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 and City Clerk are hereby authorize to execute and attest, respectively, the Agreement in substantially the form and of substantially the content now before the City Council as an attachment hereto, between the City of Orange Beach, Alabama, and Brett Blevins, 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 4th DAY OF NOVEMBER, 2025.

____
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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

____
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 Brett Blevins, an individual (hereinafter the "Contractor"), as follows:

1. Recitals

   WHEREAS, the City desires to engage Contractor to provide tennis racket stringing for the purpose of assisting patrons of the Orange Beach Tennis Center;

   WHEREAS, 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;

   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 hereby covenant and agree as follows:

2. Services to be Performed

   a) Contractor will provide high quality tennis racket stringing for individuals at the Orange Beach Tennis Center;

   b) Contractor will provide all tennis strings, unless otherwise provided by clients;

   c) City will provide tennis racket stringing machine to be used by Contractor solely for providing services to the patrons of the Orange Beach Tennis Center;

   d) Contractor shall notify the Area Coordinator and client immediately regarding any existing damage or deterioration of tennis rackets prior to stringing;

   e) Contractor shall assist the City with maintaining an official log book detailing each transaction, including: date, client's name, client's contact information, tennis racket make/model, serial numbers, payments, and special instructions provided by the client;

   f) Contractor shall provide a turnaround time of 48-72 hours for professional services. Exceptions to this turnaround time shall be obtained from the client and Area Coordinator;

   g) Contractor will perform such other services with regard to the City's Tennis Center as are mutually agreed to between the Contractor and the City.

3. Compensation

   a) As full and total compensation for the services to be provided pursuant to this Agreement, Contractor shall retain 75% of all fees generated from tennis racket stringing services, plus the sum of pre-approved expenses incurred as part of Contractor's performance of this contract, in accordance with City policies.

   b) Contractor agrees to abide by the City's established policies and agrees that any travel and expenses must be approved in writing in advance by the City.

   c) Contractor shall pay to the City monthly 25% of all fees collected for tennis racket stringing services by Contractor during performance of this Agreement, minus the sum of any pre-approved expenses, and shall provide the City with the log described in Section 2(e) at the time of payment.

   d) Payment shall be made to the City using the Court Reserve platform.

4. Term.

The term of this Agreement is twelve (12) months commencing November 5, 2025, and ending November 4, 2026, unless terminated earlier in accordance with Paragraph 9. This agreement may be renewed annually by resolution adopted by the City Council.

5. 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.

6. 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 as “Exhibit A”, 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.

7. 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 shall be granted or denied solely at City's discretion.

8. 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. Contractor further agrees to comply with all rules, regulations, policies, and City ordinances of the City of Orange Beach.

9. Termination.

   This Agreement may 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. This Agreement may be terminated immediately by the City upon failure of the required background check or drug testing, as set out in paragraph 15, below or upon breach of any term hereof by Contractor. Failure to terminate this contract upon discovery of breach shall not constitute consent thereto nor waive the City’s right to terminate this contract therefore.

10. 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.

11. Modifications.

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

12. Severability.

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid or unenforceable, by a Court decision, statute or rule, such rendering shall not affect the remainder of this Agreement. This section shall survive termination of the agreement.

13. 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 shall be Baldwin County, Alabama.

14. 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.

15. Background Check and Drug Testing

Contractor consents to the City of Orange Beach and/or its agents to conduct a background check and drug testing in order for Contractor to provide services as set out herein. Contractor shall provide all required information to the City in order to conduct the background check and drug testing including, but not limited to, full name (maiden name), any alias, physical address, date of birth, social security number, driver's license state and number. Contractor specifically consents to drug test at the request of City at any time and understands that illegal drug use is specifically prohibited.

16. Indemnification

Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (hereinafter collectively referred to and included in the use of the word "City") whole and harmless from all costs, liabilities and claims for damages of any kind arising in any way out of the acts, errors or omissions of the contractor in performance of this Agreement and/or the activities of the Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising from Contractor's activities under this Agreement, Contractor agrees to indemnify and hold the City harmless from all costs, including attorneys' fees and expenses, associated with same. This indemnification extends only to third party claims and actions filed against the City as a result of actions by the Contractor under this Agreement. This duty shall survive the termination of this contract.

17. Confidentiality

Contractor (including its employees, agents, subcontractors) acknowledges that all confidential or protected business and/or personal information ("Protected Information") that it may obtain while performing services for the City, is deemed confidential and proprietary to the City. During Contractor's tenure with the City, Contractor agrees to use Protected Information only and strictly as required to perform its services on behalf of the City. Contractor will not disclose Protected Information to any person or entity without the prior written consent of the City and the written agreement of any third party. Contractor agrees to refer any request for public information or records to the City Clerk, who is the custodian of records for the City and is responsible for the disclosure of public records in accordance with the public records laws of the state. Contractor agrees that it will not duplicate or incorporate Protected Information into its own records or databases and that after the conclusion of its services to the City all Protected Information in the Contractor's possession will be turned over to the

City. Contractor agrees not to disclose, use, transfer, or transmit the information to any person or entity for any purpose whatsoever. This includes records, passwords, access codes, manuals, statistics, software, audio/video recordings, or storage disks of any kind containing Protected Information.

18. 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:

City Clerk
Post Office Box 458
Orange Beach, AL 36561

Copy to:

City Attorney
P.O. Box 458
Orange Beach, AL 36561

And to Contractor:
Brett Blevins
21164 Coastal Gateway Blvd.
Gulf Shores, AL 36542

IN WITNESS WHEREOF, we have hereunto set our hands and seal on this the ____ day of ___________________, 2025.

CITY OF ORANGE BEACH

By: __________________________
Tony Kennon
Mayor

ATTEST:

____
Renee Eberly, City Clerk

CONTRACTOR

By: ___________________________
Brett Blevins, an Individual

STATE OF ALABAMA
COUNTY OF BALDWIN

I, the undersigned Notary Public in and for said County in said State, hereby 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_________________, 2025.

(SEAL)

____
Notary Public
State of Alabama
My Commission Expires: ___________

STATE OF ALABAMA
COUNTY OF BALDWIN

I, the undersigned Notary Public, in and for said County in said State, hereby certify that Brett Blevins, an individual, whose name 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 executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the _______day of_________________, 2025.

(SEAL)

____
Notary Public
State of Alabama
My Commission Expires: ___________

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Resolution reappointing Ryan Beebe and McGee Scarbrough to the Board of Adjustment.

Background/Description: The terms of Board of Adjustment members Ryan Beebe and McGee Scarbrough have expired. Both members are willing to continue to serve. Board of Adjustment members serve three-year terms.

Action Options/Recommendation: The Building Official/Community Development Director has recommended the reappointment of Ryan Beebe and McGee Scarbrough for three-year terms ending September 2028.

Source of Funding (if applicable):

ATTACHMENTS:

1. 11-04-25 25-xxx Appoint Board of Adjustment Scarbrough Beebe

RESOLUTION NO. 25-xxx

A RESOLUTION REAPPOINTING
RYAN BEEBE AND MCGEE SCARBROUGH
TO THE BOARD OF ADJUSTMENT

FINDINGS:

1. Chapter 2, Article V, Division 4 of the Orange Beach City Code establishes the Board of Zoning Adjustment.
2. The terms Board of Adjustment members Ryan Beebe and McGee Scarbrough have expired.
3. The Building Official has recommended that both members be reappointed.

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

1. That Ryan Beebe and McGee Scarbrough be and are hereby reappointed to serve on the Board of Adjustment for three-year terms ending on September 24, 2028;
2. That it be reaffirmed that the following persons have been appointed to the Board of Adjustment for the terms set out below:

   Linda Bradley, three-year term ending September 24, 2026

   Greg Kennedy, three-year term ending September 24, 2026

   David Dichiara, three-year term ending September 24, 2027

   Ryan Long, supernumerary, three-year term ending September 24, 2027

   Grant Nichols, supernumerary, filling vacated three-year term ending September 24, 2027
3. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 4th DAY OF NOVEMBER, 2025.

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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

City Clerk

REGULAR CITY COUNCIL MEETING
NOVEMBER 4, 2025

Departments: City Clerk

Description of Topic: Resolution appointing a member of the City Council to the Planning Commission to serve a four year term ending November 2029.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 11-04-25 25-xxx Appoint Planning Commission

RESOLUTION NO. 25-xxx

A RESOLUTION APPOINTING A MEMBER OF THE COUNCIL TO THE PLANNING COMMISSION TO SERVE A FOUR YEAR TERM ENDING NOVEMBER 2029

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

1. That ______ is hereby appointed to the Planning Commission to serve a four year term beginning November 5, 2025, and ending November 4, 2029; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 4th DAY OF NOVEMBER, 2025.

____
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. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on November 4, 2025.

____
City Clerk