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. Work Session 12/02/2025
2. Regular Council Meeting 12/02/2025
3. Committee of the Whole 12/02/2025
4. Work Session 12/10/2025

VII. Reports of Officers/Committees

1. Rebuild Alabama Annual Report - 2025 Transportation Plan.

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

1. Proclamation declaring January 2026 as Human Trafficking Awareness Month.

X. Recognitions

XI. Unfinished Business

Miscellaneous

Resolutions

Ordinances

XII. New Business

Miscellaneous

Resolutions

1. Resolution authorizing payment of up to $3,000 to the Coastal Alabama Business Chamber for the Annual Electronic Recycling and Paper Shred Event.

2. Resolution authorizing execution of a third amendment to the grant award agreement with the National Audubon Society for the stewardship of Coastal Alabama beach nesting bird habitat.

3. Resolution appointing members to the Employees' Leave Bank Committee.

4. Resolution declaring certain personal property owned by the City of Orange Beach as surplus and unneeded and authorizing the Mayor and City Clerk to dispose of such property.

5. Resolution amending the Employees Pay Plan/Job Listing to accommodate the approved 2026 budget.

6. Resolution adopting an updated schedule of fees for processing and providing public records.

Public Hearings

Ordinances

1. First Reading - Ordinance amending and restating Chapter 30, Article V of the City of Orange Beach Code of Ordinances to be retitled, "Wetland Preservation and Mitigation".

XIII. Public Comments

XIV. Adjourn

MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
DECEMBER 2, 2025 – 9:00 A.M.
CITY HALL – SOUTH CONFERENCE ROOM

The Orange Beach City Council met on December 2, 2025, at 9:11 A.M. There being a quorum present, the meeting was opened for the transaction of business.

The following members were present:

Councilmember Jeff Silvers
Councilmember Jerry Johnson
Councilmember Robert Stuart
Councilmember Jack Robertson
Councilmember Ginger Harrelson
Mayor Tony Kennon – Arrived at 9:29 A.M.

The following members were absent:

None

The following items were discussed:

1. Review of City Council and Committee of the Whole meeting agendas for December 2, 2025.

Mayor Kennon arrived at 9:29 A.M.

2. Legislative update by Thad Inge, Van Scoyoc Associates.
3. Rescheduling of February 17, 2026, council meetings to February 10, 2026.
4. Questions and answers with Adam Roberson, Community Development Department Director.
    a. Wetlands Ordinance
    b. AC Hotel Planned Unit Development (PUD)
5. Police Department update.
6. School Board applications.

There being no further business, the meeting adjourned.

Time: 1:32 P.M.

APPROVED this 6th day of January, 2025.

Renee Eberly
City Clerk

MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
DECEMBER 2, 2025 – 3:00 P.M.
CITY HALL – COUNCIL CHAMBERS

I. CALL TO ORDER Mayor Kennon called the meeting to order at 3:02 P.M.

II. INVOCATION Reverend Jim Kinder, Orange Beach Methodist Church

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

Present: Councilmember Jeff Silvers
Councilmember Jack Robertson
Councilmember Ginger Harrelson
Councilmember Robert Stuart
Councilmember Jerry Johnson
Mayor Tony Kennon

Absent: None

V. CONSIDERATION OF AGENDA

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

VI. CONSIDERATION OF PREVIOUS MINUTES

Organizational Council Meeting	11/03/2025
Work Session	11/04/2025
Regular Council Meeting	11/04/2025
Committee of the Whole	11/04/2025
Work Session	11/05/2025

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

1. City Administrator – Ford Handley — No report.
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

Councilmember Silvers gave kudos to city employees for the installation of Christmas decorations and lights throughout the city.

Councilmember Harrelson invited the public to attend the Christmas Tree Lighting event beginning at 5:30 P.M. at The Wharf.

VIII. AUDITING OF ACCOUNTS

Motion made (Silvers/Harrelson) to certify that cash requirements with no related interests are within budget and appropriate for payment. Vote revealed: Silvers, aye; Robertson, aye; Harrelson, aye; Stuart, aye; Johnson, aye; Kennone, aye. **Motion passed. (6-0).**

Motion made (Johnson/Robertson) to certify that cash requirements with related interests in Swift Supply are within budget and appropriate for payment. Vote revealed: Silvers, abstain; Robertson, aye; Harrelson, aye; Stuart, aye; Johnson, aye; Kennon, aye. **Motion passed. (5-0-1).**

IX. PRESENTATIONS

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Restaurant Retail Liquor License Application by Beach Bar 93 LLC for Driftwood Oyster Bar at 23479 Perdido Beach Boulevard. **Motion made (Harrelson/Stuart) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
2. Approval of a Restaurant Retail Liquor License Application by 25241 PB Blvd LLC for Old Salt at 25241 Perdido Beach Boulevard, Unit 101. **Motion made (Stuart/Harrelson) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution authorizing the execution of a professional services agreement with Computer Backup, Inc., for technology support and managed services. **Motion made (Robertson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution authorizing the execution of an interlocal agreement with the Baldwin County Emergency Communication District for E-911 services. **Motion made (Harrelson/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution awarding the bid for construction of phase one of the Contorno Park Trails Project to Asphalt Services, Inc., in an amount not to exceed $255,252. **Motion made (Silvers/Stuart) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing an additional one-time payment to city employees for future services. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution declaring Christmas Pole Decorations owned by the City of Orange Beach as surplus and unneeded and authorizing the Mayor and City Clerk to dispose of such property. **Motion made (Harrelson/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing execution of a task order with Seay, Seay & Litchfield, P.C., to provide professional design services for a new Civic Center in an amount not to exceed $692,725.86. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

7. Resolution appointing Ryan Long and Paul McGhee to the Board of Adjustment. **Motion made (Silvers/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

8. Resolution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical exploration and engineering services for a new Pool at the Aquatics Center in an amount not to exceed $5,200. **Motion made (Silvers/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

9. Resolution authorizing execution of a medical services agreement with Foley Clinic Corp, dba Baldwin Health Medical Group Primary and Urgent Care at Orange Beach. **Motion made (Harrelson/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

10. Resolution authorizing execution of a medical services agreement with Coastal 3 Holdings, LLC, dba Southern Rapid Healthcare. **Motion made (Stuart/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

11. Resolution approving the Fiscal Year 2026 Budget for the City of Orange Beach, including the transfer of special revenue funds to general fund for special revenue fund projects. **Motion made (Silvers/Robertson) to postpone consideration until the next council meeting on December 16, 2025.** Vote unanimous in favor. **Motion passed.**

12. Resolution authorizing execution of an amendment to the enrollment agreement with Blue Cross Blue Shield of Alabama to renew the employee health plan. **Motion made (Harrelson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

13. Resolution authorizing the purchase of stop loss insurance for the City of Orange Beach, FY2026. **Motion made (Robertson/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

14. Resolution authorizing the City of Orange Beach to join as a signatory on an amicus brief to be filed in Singleton v. Montgomery. **Motion made (Johnson/Stuart) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

XIII. PUBLIC COMMENTS

None

XIV. ADJOURN

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

Time: 3:10 P.M.

APPROVED this the 6th day of January, 2026.

Renee Eberly
City Clerk

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
DECEMBER 2, 2025 – 3:11 P.M.
CITY HALL – COUNCIL CHAMBERS

The Orange Beach City Council met to review potential items for the December 16, 2025, agenda.

The following members were present:

Councilmember Jeff Silvers
Councilmember Jack Robertson
Councilmember Ginger Harrelson
Councilmember Robert Stuart
Councilmember Jerry Johnson
Mayor Tony Kennon

The following members were absent:

None

The following items were discussed:

1. Discuss School Board appointment.
2. Discuss request to waive Orange Beach Shooting Complex fees for a fundraiser benefiting the United States Police Canine Association (USPCA) K-9 Trials to be held in Orange Beach on February 8-12, 2025.
3. Resolution authorizing the city to host community events for the benefit of citizens and visitors of the City of Orange Beach during 2026.
4. Resolution authorizing the execution of a performance contract with Anne Gajda for golf instruction services.
5. Resolution authorizing the execution of a performance contract with Joan Hill for water aerobics instruction at the Aquatics Center.
6. Resolution to update the list of volunteer firefighters and reserve police officers covered under workers' compensation insurance.
7. Resolution authorizing the execution of retainer agreements for outside counsel for the City of Orange Beach for 2026.
8. Resolution appointing members and reappointing existing members to the Legislative Review Committee.
9. Resolution authorizing the City of Orange Beach, Alabama, to levy taxes within its police jurisdiction for the year 2026.
10. Resolution authorizing execution of a professional services agreement with Chris Litton for various special services.
11. Resolution extending the entertainment district at SanRoc Cay Marina / Perdido Beach Resort.
12. Resolution extending the entertainment district at The Wharf.
13. Resolution authorizing the execution of a professional services agreement with McCollough Architecture, Inc., for architectural services.
14. Resolution authorizing execution of a performance contract with Baldwin County Economic Development Alliance, Inc.

15. Resolution appropriating funds to the Gulf Shores Airport Authority in an amount not to exceed $75,000 for FY2026.
16. Resolution authorizing execution of a professional services agreement with Socialize Your Bizness, Inc., for social media consulting and marketing services.
17. Resolution authorizing execution of a professional services agreement with Bob Riley and Associates, LLC, for lobbying services.
18. Resolution authorizing execution of a professional services agreement with Van Scoyoc Associates for consulting services.
19. Set a public hearing date for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 1104-PUDA-25, Phoenix West II PUD Modification, The Oasis at Orange Beach Signage. Renee Eberly, City Clerk, stated that legal review has found that the same request was denied July 15, 2025, and that resubmittal of the request is subject to a one-year waiting period following a denial.
20. Reminder: Public hearing and first reading for an ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0903-PUD-25, AC Hotel Orange Beach PUD on December 16, 2025.
21. Ordinance adopting the Baldwin County Emergency Communications District GIS/Addressing Office street name standards within the City of Orange Beach, Alabama.
22. Ordinance amending and restating Chapter 42, Article II, Division 2, Section 42-41 of the Code of Ordinances for the City of Orange Beach, Alabama, to update technical codes for land development.
23. Ordinance amending Chapter 70, Article II, Section 70-22 of the Code of Ordinances for the City of Orange Beach, Alabama, to reduce the speed limit from 45 mph to 35 mph on the portion of State Highway 182 from Milepost 11.55 to Milepost 13.13. Mayor Kennon explained that this is to comply with Alabama Department of Transportation regulations to allow for palm trees to be added to the median.

<u>Public Comments:</u>

1. C.C. Moreno asked the Mayor and Council if any of them knew the definition of an "amicus brief". After a brief exchange with Mayor Kennon, Ms. Moreno exited the room. Mayor and Council explained the purpose of the city joining as a signatory on an amicus brief to be filed with the U.S. Supreme Court in the case of *Singleton v. Montgomery* with concerns relating to municipal authority to prohibit panhandling and begging. This item was approved during the preceding council meeting.

There being no further business, the meeting adjourned.

Time: 3:20 P.M.

APPROVED this 6th day of January, 2026.

Renee Eberly
City Clerk

MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
DECEMBER 10, 2025 – 12:00 NOON
CITY HALL – SOUTH CONFERENCE ROOM

The Orange Beach City Council met on December 10, 2025, at 12:06 P.M. There being a quorum present, the meeting was opened for the transaction of business.

The following members were present:

Councilmember Jeff Silvers
Councilmember Jerry Johnson
Councilmember Robert Stuart
Councilmember Jack Robertson
Councilmember Ginger Harrelson
Mayor Tony Kennon

The following members were absent:

None

The following items were discussed:

1. Complaints from Burkart neighborhood about height of boat houses.
2. School Board appointment.
3. Records requests fee schedule update.
4. EMS ambulance transport fees for residents.
5. Legislative update by Minda Riley and Jeremiah Mosley, Bob Riley and Associates.
6. Wetlands ordinance.
7. AC Hotel Planned Unit Development (PUD) request.

[Councilmember Harrelson left the meeting at 4:02 P.M.]

8. Wireless tower lease extension request.
9. Economic development project update.
10. Infrastructure projects update.
    a. Bypass project.
    b. Additional bridge span.
    c. Implementation schedule for opening the new ALDOT bridge and associated traffic flow.
11. Police Department take home vehicle policy.

There being no further business, the meeting adjourned.

Time: 4:29 P.M.

APPROVED this 6th day of January, 2025.

____

Renee Eberly
City Clerk

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 8232					
*****	12/31/2025	3060 AARON'S LOCK SERVICE	Check	No	140.00
	Purchase Order #: 0	*Voucher #:* 176279	*Invoice #:* 125251		140.00
	Invoice Description:	LK CLN/ KEYS			
	001-325-616	RPR/MAINT PLANT/BLDGS		140.00	
*****	12/31/2025	8013 ADAMS AND REESE, LLP	Check	No	9,750.00
	Purchase Order #: 0	*Voucher #:* 176746	*Invoice #:* 1382488		9,750.00
	Invoice Description:	LOBBYIST			
	001-001-612	PROFESSIONAL FEES		9,750.00	
*****	12/31/2025	109 ADEM	Check	No	125.00
	Purchase Order #: 0	*Voucher #:* 176280	*Invoice #:* 251210		125.00
	Invoice Description:	B BLACK EXAM			
	403-676-612	PROFESSIONAL FEES		125.00	
*****	12/31/2025	7498 ADVANCE AUTO PARTS	Check	No	3,018.70
	Purchase Order #: 0	*Voucher #:* 176281	*Invoice #:* 3837		640.17
	Invoice Description:	STK ANTIFRZ/ SEAFM/ FUEL TRTMT			
	001-210-516	SUPPLIES/OPERATING		640.17	
	Purchase Order #: 0	*Voucher #:* 176282	*Invoice #:* 703802		161.30
	Invoice Description:	#715 PWR STRNG FLD			
	001-200-622	RPR/MAINT VEHICLES		161.30	
	Purchase Order #: 0	*Voucher #:* 176283	*Invoice #:* 9521		239.88
	Invoice Description:	STK OIL			
	404-677-510	GAS/OIL		239.88	
	Purchase Order #: 0	*Voucher #:* 176284	*Invoice #:* 9917		48.20
	Invoice Description:	STK DEF FLD			
	404-677-510	GAS/OIL		48.20	
	Purchase Order #: 0	*Voucher #:* 176471	*Invoice #:* 9459		168.83
	Invoice Description:	#298 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		168.83	
	Purchase Order #: 0	*Voucher #:* 176472	*Invoice #:* 9500		168.83
	Invoice Description:	#24-211 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		168.83	
	Purchase Order #: 0	*Voucher #:* 176473	*Invoice #:* 969553		168.83
	Invoice Description:	#315 BATTERY			
	001-410-622	RPR/MAINT VEHICLES		168.83	
	Purchase Order #: 0	*Voucher #:* 176474	*Invoice #:* 9653		168.83
	Invoice Description:	#250 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		168.83	
	Purchase Order #: 0	*Voucher #:* 176475	*Invoice #:* 9718		194.04
	Invoice Description:	#600 TRNSMSSN FLD			
	001-200-510	GAS/OIL		194.04	
	Purchase Order #: 0	*Voucher #:* 176570	*Invoice #:* 2950		192.80
	Invoice Description:	STN 1 DEF FLD			
	001-175-622	RPR/MAINT VEHICLES		192.80	
	Purchase Order #: 0	*Voucher #:* 176571	*Invoice #:* 4048		14.68
	Invoice Description:	STK ZIP TIES			

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

001-200-516 SUPPLIES/OPERATING 14.68

Purchase Order #: 0 *Voucher #:* 176572 *Invoice #:* 4071 47.89
Invoice Description: STK WPR FLD/ FUEL HOSE
001-210-516 SUPPLIES/OPERATING 47.89

Purchase Order #: 0 *Voucher #:* 176573 *Invoice #:* 4072 140.50
Invoice Description: STK OIL/ DEF FLD
404-677-510 GAS/OIL 140.50

Purchase Order #: 0 *Voucher #:* 176574 *Invoice #:* 9164 168.83
Invoice Description: #505 BATTERY
001-304-622 RPR/MAINT VEHICLES 168.83

Purchase Order #: 0 *Voucher #:* 176575 *Invoice #:* 9647 16.56
Invoice Description: #462 FL INJ O-RNGS
001-175-622 RPR/MAINT VEHICLES 16.56

Purchase Order #: 0 *Voucher #:* 176576 *Invoice #:* 9771 168.83
Invoice Description: #283A BATTERY
001-100-622 RPR/MAINT VEHICLES 168.83

Purchase Order #: 0 *Voucher #:* 176724 *Invoice #:* 9948 142.84
Invoice Description: STK FUEL TRTMT/ BRK CLNR/ WPR FLD
001-210-516 SUPPLIES/OPERATING 142.84

Purchase Order #: 0 *Voucher #:* 176725 *Invoice #:* 9949 166.86
Invoice Description: STK OIL/ DEF FLD
404-677-510 GAS/OIL 166.86

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	7001 AGROMAX, LLC	Check	No	4,882.30

Purchase Order #: 0 *Voucher #:* 176285 *Invoice #:* 24544 2,480.60
Invoice Description: RYE SEED/ HRBICD/ FNGICD
001-210-620 RPR/MAINT GROUNDS 2,480.60

Purchase Order #: 0 *Voucher #:* 176577 *Invoice #:* 24555 2,401.70
Invoice Description: FRTLZR/ FNGICD/ INSCTICD
001-210-620 RPR/MAINT GROUNDS 2,401.70

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	718 AIRGAS, INC	Check	No	3,625.03

Purchase Order #: 0 *Voucher #:* 176286 *Invoice #:* 5521002997 2,436.00
Invoice Description: CYLNDR RENT
001-100-614 RENTALS 812.00
001-175-614 RENTALS 812.00
001-200-516 SUPPLIES/OPERATING 812.00

Purchase Order #: 0 *Voucher #:* 176578 *Invoice #:* 5521025200 1,189.03
Invoice Description: O2 CYLNDR RENT
001-175-614 RENTALS 1,189.03

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	6938 AL ASSOC OF RESCUE SQUADS INC	Check	No	610.00

Purchase Order #: 0 *Voucher #:* 176579 *Invoice #:* 0097 610.00
Invoice Description: 2026 MBRSHPS
001-175-608 DUES/MEMBERSHIP/SUBSCRIPT 610.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	126 AL DEPT OF TRANSPORTATION	Check	No	6,682.13

Purchase Order #: 0 *Voucher #:* 176580 *Invoice #:* SWA011328 6,682.13
Invoice Description: NOV 2025 TRFFC CNTL SGNLS
001-200-612 PROFESSIONAL FEES 6,682.13

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	19,728.98

Purchase Order #: 0 *Voucher #:* 176287 *Invoice #:* 11CQ-MLPQ-GHJW 645.92
Invoice Description: #0263,0264 TIRES
001-410-622 RPR/MAINT VEHICLES 645.92

Purchase Order #: 0 *Voucher #:* 176288 *Invoice #:* 139G-VMDN-76CQ 979.02
Invoice Description: PRTBL GNRTR
403-676-507 EQUIPMENT/SMALL 979.02

Purchase Order #: 0 *Voucher #:* 176289 *Invoice #:* 14TY-4NQG-PT4G 83.21
Invoice Description: LAMP/ PIC FRM/ EXTN CRD
001-300-516 SUPPLIES/OPERATING 83.21

Purchase Order #: 0 *Voucher #:* 176290 *Invoice #:* 14V7-FGVX-MGW1 30.74
Invoice Description: SHIRTS
001-410-540 UNIFORMS 30.74

Purchase Order #: 0 *Voucher #:* 176291 *Invoice #:* 14XT-4F63-C6KT 34.99
Invoice Description: FUEL INJCTR RMVR TOOL
001-200-516 SUPPLIES/OPERATING 34.99

Purchase Order #: 0 *Voucher #:* 176292 *Invoice #:* 17FM-49HK-NHL3 160.74
Invoice Description: MNITR STND/ DRY ERS BRD
001-300-516 SUPPLIES/OPERATING 160.74

Purchase Order #: 0 *Voucher #:* 176293 *Invoice #:* 193Y-W399-P7ML 149.99
Invoice Description: PRINTER
430-682-516 SUPPLIES/OPERATING 149.99

Purchase Order #: 0 *Voucher #:* 176294 *Invoice #:* 19JC-YHQG-DC4H 12.85
Invoice Description: STK PRSSR GAUGE
001-200-516 SUPPLIES/OPERATING 12.85

Purchase Order #: 0 *Voucher #:* 176295 *Invoice #:* 1CTL-CVH6-J1RV 5.00
Invoice Description: STK RCKR SWTCH
001-301-516 SUPPLIES/OPERATING 5.00

Purchase Order #: 0 *Voucher #:* 176296 *Invoice #:* 1DXG-7HJW-CGMV 178.94
Invoice Description: PHOTO PRNTR/ ETHRNT PLGS
001-100-507 EQUIPMENT/SMALL 169.99
001-100-618 RPR/MAINT EQUIP 8.95

Purchase Order #: 0 *Voucher #:* 176297 *Invoice #:* 1F9D-X7K7-LFXG 59.25
Invoice Description: PINCER TOOL
403-676-507 EQUIPMENT/SMALL 59.25

Purchase Order #: 0 *Voucher #:* 176298 *Invoice #:* 1HWR-NHP3-3HM9 51.66
Invoice Description: CBNT SPNNR/ CFFEE MAT/ CLN CLTHS
001-325-516 SUPPLIES/OPERATING 51.66

Purchase Order #: 0 *Voucher #:* 176299 *Invoice #:* 1J91-YD61-X4D4 6.99
Invoice Description: COFFEE FLTRS
001-300-516 SUPPLIES/OPERATING 6.99

Purchase Order #: 0 *Voucher #:* 176300 *Invoice #:* 1KF6-GWWF-WCQJ 61.23
Invoice Description: WRLSS KYBRD-MS/ NPKN DSPNSR
001-300-516 SUPPLIES/OPERATING 23.99
001-300-516 SUPPLIES/OPERATING 37.24

Purchase Order #: 0 *Voucher #:* 176301 *Invoice #:* 1KLH-TWMQ-YGDN 148.97
Invoice Description: PIC ALBM/ MS PAD/ BLNK CRDS
001-300-516 SUPPLIES/OPERATING 148.97

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 176302 *Invoice #:* 1NGR-VPW1-PNC9			37.90
		Invoice Description: PANTS			
		001-410-540 UNIFORMS		37.90	
		Purchase Order #: 0 *Voucher #:* 176303 *Invoice #:* 1P3P-1QG1-66JV			81.46
		Invoice Description: WLL ART/ ENVLPS			
		001-300-516 SUPPLIES/OPERATING		81.46	
		Purchase Order #: 0 *Voucher #:* 176304 *Invoice #:* 1PDL-X1Y6-1FKW			1,736.94
		Invoice Description: PPR CTTR/ iPHN CS/ SCRN PRTCTR			
		001-030-507 EQUIPMENT/SMALL		1,699.00	
		001-030-516 SUPPLIES/OPERATING		37.94	
		Purchase Order #: 0 *Voucher #:* 176305 *Invoice #:* 1RYD-V6M4-6VMM			55.20
		Invoice Description: SHORTS			
		001-410-540 UNIFORMS		55.20	
		Purchase Order #: 0 *Voucher #:* 176306 *Invoice #:* 1TNM-VXGR-37KX			-27.29
		Invoice Description: CRDT- FEEDER MTR			
		001-410-516 SUPPLIES/OPERATING		-27.29	
		Purchase Order #: 0 *Voucher #:* 176307 *Invoice #:* 1W17-KFFL-1V1L			468.10
		Invoice Description: BAND STRAPS			
		001-200-516 SUPPLIES/OPERATING		468.10	
		Purchase Order #: 0 *Voucher #:* 176308 *Invoice #:* 1WH7-TKV9-1RTQ			35.99
		Invoice Description: FSHNG GAFF			
		404-677-516 SUPPLIES/OPERATING		35.99	
		Purchase Order #: 0 *Voucher #:* 176309 *Invoice #:* 1WTW-7CLD-PV91			324.53
		Invoice Description: BALLOON HOUSE			
		001-410-507 EQUIPMENT/SMALL		324.53	
		Purchase Order #: 0 *Voucher #:* 176310 *Invoice #:* 1XG6-R6TC-6JW7			352.04
		Invoice Description: SHLVNG UNIT/ SIGN TAGS/ SIGN			
		001-200-516 SUPPLIES/OPERATING		352.04	
		Purchase Order #: 0 *Voucher #:* 176311 *Invoice #:* 1YJR-4JPL-6KRL			320.67
		Invoice Description: INK CRDRDGS			
		001-200-516 SUPPLIES/OPERATING		320.67	
		Purchase Order #: 0 *Voucher #:* 176476 *Invoice #:* 13KF-MFMK-4NXP			1,176.14
		Invoice Description: CMAS TREES/ DECOR			
		001-375-636 PRODUCTION COST		1,176.14	
		Purchase Order #: 0 *Voucher #:* 176477 *Invoice #:* 14FM-9C69-FM39			292.40
		Invoice Description: RSTRM FAN			
		411-681-616 RPR/MAINT BUILDING		292.40	
		Purchase Order #: 0 *Voucher #:* 176478 *Invoice #:* 17XK-37XQ-HKTP			35.96
		Invoice Description: #363 FLAG POLE/ RINGS			
		001-410-622 RPR/MAINT VEHICLES		35.96	
		Purchase Order #: 0 *Voucher #:* 176479 *Invoice #:* 1DTD-WT4P-9GXQ			148.74
		Invoice Description: CLEAN CART			
		001-110-513 SUPPLIES/JANITORIAL		148.74	
		Purchase Order #: 0 *Voucher #:* 176480 *Invoice #:* 1DXG-7HJW-M4HT			263.93
		Invoice Description: BOOT/ SHIRTS			
		001-410-540 UNIFORMS		198.99	
		001-614-743 NRDA MARINE DEBRIS GRANT		64.94	
		Purchase Order #: 0 *Voucher #:* 176481 *Invoice #:* 1N3Y-RL9D-7N4H			137.86

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

Invoice Description: AA/AAA BTTRIES
001-200-516 SUPPLIES/OPERATING 137.86

Purchase Order #: 0 *Voucher #:* 176482 *Invoice #:* 1QF6-FRRW-6GTH 1,305.43
Invoice Description: BTTL FLL STN
001-030-507 EQUIPMENT/SMALL 1,305.43

Purchase Order #: 0 *Voucher #:* 176483 *Invoice #:* 1TH6-F1NC-J94R 90.50
Invoice Description: SHIRTS
001-410-540 UNIFORMS 90.50

Purchase Order #: 0 *Voucher #:* 176484 *Invoice #:* 1YFW-9K9L-LFWG 23.99
Invoice Description: CMRA BTTRY CHRGR
001-100-516 SUPPLIES/OPERATING 23.99

Purchase Order #: 0 *Voucher #:* 176581 *Invoice #:* 13TP-4D1N-C39N 211.72
Invoice Description: BOOTS/ BRD VTMN/ SHIRTS
001-410-513 SUPPLIES/JANITORIAL 93.03
001-410-540 UNIFORMS 118.69

Purchase Order #: 0 *Voucher #:* 176582 *Invoice #:* 14GF-WC9H-CMNM 14.24
Invoice Description: CALENDAR
403-676-516 SUPPLIES/OPERATING 14.24

Purchase Order #: 0 *Voucher #:* 176583 *Invoice #:* 16LN-3GGY-Q4KG 47.47
Invoice Description: SAND/ GLASS
001-304-516 SUPPLIES/OPERATING 47.47

Purchase Order #: 0 *Voucher #:* 176584 *Invoice #:* 193Y-W399-DKVK 104.25
Invoice Description: BTTRY BCKUP/ EXTN CRD
001-303-516 SUPPLIES/OPERATING 104.25

Purchase Order #: 0 *Voucher #:* 176585 *Invoice #:* 19C6-WCQL-J7FG 28.98
Invoice Description: #649 REAR VW MRRS
001-200-622 RPR/MAINT VEHICLES 28.98

Purchase Order #: 0 *Voucher #:* 176586 *Invoice #:* 19TG-RCDC-X7TK -23.74
Invoice Description: CRDT- GLASS
001-304-516 SUPPLIES/OPERATING -23.74

Purchase Order #: 0 *Voucher #:* 176587 *Invoice #:* 1CHR-HCP7-CQ47 8.17
Invoice Description: SWEETENER PCKTS
001-304-516 SUPPLIES/OPERATING 8.17

Purchase Order #: 0 *Voucher #:* 176588 *Invoice #:* 1CP6-MNMR-YJVF 41.96
Invoice Description: STK TGGL SWTCHS
001-200-516 SUPPLIES/OPERATING 41.96

Purchase Order #: 0 *Voucher #:* 176589 *Invoice #:* 1FD1-MXTM-6V3M 20.00
Invoice Description: WRMR RCKR SWTCHS
001-301-516 SUPPLIES/OPERATING 20.00

Purchase Order #: 0 *Voucher #:* 176590 *Invoice #:* 1FHY-9Q3H-CWJY 401.30
Invoice Description: VDO PRCSSR/ MOUSE/ HDMI CBL
001-606-730 COMMUNICATIONS CAPITAL 401.30

Purchase Order #: 0 *Voucher #:* 176591 *Invoice #:* 1GJL-J66G-DM9X 1,128.54
Invoice Description: COMPUTERS
001-200-507 EQUIPMENT/SMALL 376.18
001-210-507 EQUIPMENT/SMALL 376.18
404-677-507 EQUIPMENT/SMALL 376.18

Purchase Order #: 0 *Voucher #:* 176592 *Invoice #:* 1HCM-JGT9-33FM -19.35

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

Invoice Description: CRDT- PIN DSPLY BOX
001-175-516 SUPPLIES/OPERATING -19.35

Purchase Order #: 0 *Voucher #:* 176593 *Invoice #:* 1HVG-MC39-9NR7 234.72
Invoice Description: COPY PPR/ WTR SPOT RMVR/ 9V BTTRIES
001-175-516 SUPPLIES/OPERATING 234.72

Purchase Order #: 0 *Voucher #:* 176594 *Invoice #:* 1HWR-NHP3-9491 9.99
Invoice Description: DR STOP TIPS
001-325-516 SUPPLIES/OPERATING 9.99

Purchase Order #: 0 *Voucher #:* 176595 *Invoice #:* 1JGM-NXRY-TMTP 281.30
Invoice Description: DMBLLS/ MEAS CUPS/ CRSHD GLSS
001-304-516 SUPPLIES/OPERATING 281.30

Purchase Order #: 0 *Voucher #:* 176596 *Invoice #:* 1PDL-X1Y6-QPPR 46.06
Invoice Description: HL PNCH/ TSS BOX CVR
001-300-516 SUPPLIES/OPERATING 46.06

Purchase Order #: 0 *Voucher #:* 176597 *Invoice #:* 1PDL-X1Y6-TDXJ 635.38
Invoice Description: DSPLY SGNS
001-300-516 SUPPLIES/OPERATING 635.38

Purchase Order #: 0 *Voucher #:* 176598 *Invoice #:* 1QF6-FRRW-YJXG 159.98
Invoice Description: GATE CASTERS
001-200-516 SUPPLIES/OPERATING 159.98

Purchase Order #: 0 *Voucher #:* 176599 *Invoice #:* 1RQR-LW4L-61TJ 193.28
Invoice Description: STK AIR CMPRSSR/ ELEC WR/ ZIP TIES
001-200-516 SUPPLIES/OPERATING 193.28

Purchase Order #: 0 *Voucher #:* 176600 *Invoice #:* 1VNX-7L9F-1PR6 72.48
Invoice Description: PPR TWLS
001-304-513 SUPPLIES/JANITORIAL 72.48

Purchase Order #: 0 *Voucher #:* 176601 *Invoice #:* 1XDW-6C19-QQD7 15.94
Invoice Description: P-TCH LBL TAPE
001-300-516 SUPPLIES/OPERATING 15.94

Purchase Order #: 0 *Voucher #:* 176602 *Invoice #:* 1XY7-PQL7-7M1P 12.99
Invoice Description: WEBCAM
001-410-650 AUDUBON 12.99

Purchase Order #: 0 *Voucher #:* 176603 *Invoice #:* 1YTQ-LLNW-9LG7 46.18
Invoice Description: SRG PRTCTR/ AAA BTTRIES/ EXTN CRD
001-020-516 SUPPLIES/OPERATING 46.18

Purchase Order #: 0 *Voucher #:* 176604 *Invoice #:* 1YYC-VM4X-Y7RT 599.95
Invoice Description: POND AERATOR
001-609-724 REC CTR COMPLEX/CONTORNO 599.95

Purchase Order #: 0 *Voucher #:* 176726 *Invoice #:* 11CQ-MLPQ-4X9J 303.58
Invoice Description: INK CRTRDGS
001-001-516 SUPPLIES/OPERATING 303.58

Purchase Order #: 0 *Voucher #:* 176727 *Invoice #:* 11KY-N7PX-V691 66.98
Invoice Description: OVERALLS
001-410-540 UNIFORMS 66.98

Purchase Order #: 0 *Voucher #:* 176728 *Invoice #:* 13R3-VY77-414W 179.89
Invoice Description: STK SVC STCKRS/ TIRE INFLTR
001-200-507 EQUIPMENT/SMALL 179.89

Purchase Order #: 0 *Voucher #:* 176729 *Invoice #:* 13XM-QK96-XHR7 11.99

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

Invoice Description: STK FUEL FLTRS
001-210-516 SUPPLIES/OPERATING 11.99

Purchase Order #: 0 *Voucher #:* 176730 *Invoice #:* 17CM-7GJQ-71K3 29.99
Invoice Description: 'VSNS' CSTM
001-375-636 PRODUCTION COST 29.99

Purchase Order #: 0 *Voucher #:* 176731 *Invoice #:* 17WM-4YM6-RQQD 191.92
Invoice Description: CMAS TINSEL
001-200-516 SUPPLIES/OPERATING 191.92

Purchase Order #: 0 *Voucher #:* 176732 *Invoice #:* 19MN-7FPC-Y94F 405.56
Invoice Description: DRILL BIT SETS
001-200-507 EQUIPMENT/SMALL 405.56

Purchase Order #: 0 *Voucher #:* 176733 *Invoice #:* 1H7M-MD3K-9711 343.56
Invoice Description: PRNTR CARTRIDGES
001-375-516 SUPPLIES/OPERATING 343.56

Purchase Order #: 0 *Voucher #:* 176734 *Invoice #:* 1JGC-NQTD-FV9Q 141.70
Invoice Description: STG CS/ DRWR ORGNZR
001-350-516 SUPPLIES/OPERATING 141.70

Purchase Order #: 0 *Voucher #:* 176735 *Invoice #:* 1JM1-TR7V-CH6N 45.32
Invoice Description: PLSTC CONTNR/GAME PCS
001-350-516 SUPPLIES/OPERATING 45.32

Purchase Order #: 0 *Voucher #:* 176736 *Invoice #:* 1L9Q-NKRV-4YPP 59.67
Invoice Description: AA/AAA BATTRS
001-001-516 SUPPLIES/OPERATING 59.67

Purchase Order #: 0 *Voucher #:* 176737 *Invoice #:* 1LJQ-PHMY-HV7W 41.98
Invoice Description: CMAS LTS
001-410-616 RPR/MAINT PLANT/BLDGS 41.98

Purchase Order #: 0 *Voucher #:* 176738 *Invoice #:* 1RDW-DC9N-66KK 64.59
Invoice Description: HDMI EXTNDR KIT
001-020-516 SUPPLIES/OPERATING 64.59

Purchase Order #: 0 *Voucher #:* 176739 *Invoice #:* 1T3Y-Q1VJ-XHHH 893.47
Invoice Description: PPR RACK/ CBNT/ FLD CHR
001-350-507 EQUIPMENT/SMALL 893.47

Purchase Order #: 0 *Voucher #:* 176740 *Invoice #:* 1TMT-YNC1-7YQG 38.88
Invoice Description: PLTS/ PLSTC SLVRWR
001-001-641 EMPLOYEE ADVISORY COMM 38.88

Purchase Order #: 0 *Voucher #:* 176741 *Invoice #:* 1VQC-F3YM-CYXW 2,199.00
Invoice Description: COMPUTER
001-350-516 SUPPLIES/OPERATING 2,199.00

Purchase Order #: 0 *Voucher #:* 176742 *Invoice #:* 1VXC-FKM9-GNWD 294.58
Invoice Description: BAKING SPPLS
001-350-516 SUPPLIES/OPERATING 294.58

Purchase Order #: 0 *Voucher #:* 176743 *Invoice #:* 1VXC-FKM9-YDRP 395.89
Invoice Description: 'FRZN' CSTM/ WIG STNDS
001-375-516 SUPPLIES/OPERATING 258.10
001-375-636 PRODUCTION COST 137.79

Purchase Order #: 0 *Voucher #:* 176744 *Invoice #:* 1WGN-HFQG-D7H7 175.60
Invoice Description: APPL HVN FLAGS/ BNNRS
001-001-516 SUPPLIES/OPERATING 175.60

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 176745	*Invoice #:* 1YMM-DVPC-K36W		103.05
Invoice Description:		CRK BRD/ CALCTR/ TAPE			
	403-676-516	SUPPLIES/OPERATING		103.05	
*****	12/31/2025	3529 AMERICAN PUBLIC WORKS ASSOCIATION	Check	No	252.00
Purchase Order #: 0		*Voucher #:* 176747	*Invoice #:* 000907654		252.00
Invoice Description:		T TUCKER RNWL			
	001-210-612	PROFESSIONAL FEES		252.00	
*****	12/31/2025	8064 AT&T MOBILITY	Check	No	113.97
Purchase Order #: 0		*Voucher #:* 176605	*Invoice #:* 287316107471X120325		113.97
Invoice Description:		NOV 2025			
	001-175-605	COMMUNICATIONS		113.97	
*****	12/31/2025	7007 AT WORK UNIFORMS	Check	No	1,118.93
Purchase Order #: 0		*Voucher #:* 176748	*Invoice #:* 174509		1,118.93
Invoice Description:		SHIRTS/ JCKTS			
	001-200-540	UNIFORMS		1,118.93	
*****	12/31/2025	8595 AUTO MEDIC WRECKER & TOWING	Check	No	104.00
Purchase Order #: 0		*Voucher #:* 176485	*Invoice #:* 25-1211-174607		104.00
Invoice Description:		#236 TOW TO SHOP			
	001-100-622	RPR/MAINT VEHICLES		104.00	
*****	12/31/2025	778 AUTOWORX, LLC	Check	No	504.67
Purchase Order #: 0		*Voucher #:* 176312	*Invoice #:* 096803		53.29
Invoice Description:		DISC $1.09 #784 OIL/ FLTR			
	001-200-510	GAS/OIL		47.84	
	001-200-622	RPR/MAINT VEHICLES		5.45	
Purchase Order #: 0		*Voucher #:* 176486	*Invoice #:* 096678		53.29
Invoice Description:		DISC $1.09 #298 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		53.29	
Purchase Order #: 0		*Voucher #:* 176487	*Invoice #:* 096679		53.29
Invoice Description:		DISC $1.09 #248 OIL/FLTR			
	001-100-622	RPR/MAINT VEHICLES		53.29	
Purchase Order #: 0		*Voucher #:* 176488	*Invoice #:* 096717		53.29
Invoice Description:		DISC $1.09 #24-216 OIL/FLTR			
	001-100-622	RPR/MAINT VEHICLES		53.29	
Purchase Order #: 0		*Voucher #:* 176489	*Invoice #:* 096804		60.14
Invoice Description:		DISC $1.023 #259 OIL/FLTR			
	001-100-622	RPR/MAINT VEHICLES		60.14	
Purchase Order #: 0		*Voucher #:* 176490	*Invoice #:* 096809		66.99
Invoice Description:		DISC $1.37 #265A OIL/FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.99	
Purchase Order #: 0		*Voucher #:* 176606	*Invoice #:* 096445		46.44
Invoice Description:		DISC $0.95 #505 OIL/ FLTR			
	001-304-622	RPR/MAINT VEHICLES		46.44	
Purchase Order #: 0		*Voucher #:* 176607	*Invoice #:* 096715		53.03
Invoice Description:		DISC $1.08 #618 OIL/ FLTR			
	403-676-622	RPR/MAINT VEHICLES		53.03	
Purchase Order #: 0		*Voucher #:* 176608	*Invoice #:* 096752		46.44

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Invoice Description:	DISC $0.95 #860 OIL/ FLTR			
	001-301-618	RPR/MAINT EQUIPMENT		46.44	
	Purchase Order #: 0	*Voucher #:* 176749	*Invoice #:* 097019		5.34
	Invoice Description:	DISC $0.11 #925 OIL FLTR			
	404-677-618	RPR/MAINT EQUIPMENT		5.34	
	Purchase Order #: 0	*Voucher #:* 176750	*Invoice #:* 097021		13.13
	Invoice Description:	DISC $0.27 #906 FLTR			
	404-677-622	RPR/MAINT VEHICLES		13.13	
*****	12/31/2025	8619 BALDWIN BARNS LLC	Check	No	3,016.00
	Purchase Order #: 250494	*Voucher #:* 176609	*Invoice #:* 251212		3,016.00
	Invoice Description:	8 X 8 STG BLDG			
	411-681-507	EQUIPMENT/SMALL		3,016.00	
*****	12/31/2025	6441 BALDWIN CTY BAR ASSOCIATION	Check	No	125.00
	Purchase Order #: 0	*Voucher #:* 176751	*Invoice #:* 202501		125.00
	Invoice Description:	J LOGAN DUES			
	001-001-608	DUES/MEMBERSHIP/SUBSCRIPT		125.00	
*****	12/31/2025	5716 BALDWIN CTY VICTORY POLARIS LLC	Check	No	83.96
	Purchase Order #: 0	*Voucher #:* 176756	*Invoice #:* 15159		83.96
	Invoice Description:	#0264 OIL CHG			
	001-410-510	GAS/OIL		83.96	
*****	12/31/2025	1975 BALDWIN HEALTH	Check	No	77.70
	Purchase Order #: 0	*Voucher #:* 176313	*Invoice #:* SBW2509014		77.70
	Invoice Description:	LEE, QUINONES			
	001-100-612	PROFESSIONAL FEES		25.90	
	001-110-612	PROFESSIONAL FEES		51.80	
*****	12/31/2025	231 BALDWIN PORTABLE TOILETS & SEPTIC TANK	Check	No	583.00
	Purchase Order #: 0	*Voucher #:* 176752	*Invoice #:* 316266		154.00
	Invoice Description:	11/20-12/17/25 TRLS			
	001-410-614	RENTALS		154.00	
	Purchase Order #: 0	*Voucher #:* 176753	*Invoice #:* 316267		198.00
	Invoice Description:	11/20-12/17/25 SHOOT			
	001-410-614	RENTALS		198.00	
	Purchase Order #: 0	*Voucher #:* 176754	*Invoice #:* 316693		231.00
	Invoice Description:	11/20-12/17/25 SHOOT			
	001-175-614	RENTALS		231.00	
*****	12/31/2025	216 BALDWIN TROPHIES	Check	No	190.00
	Purchase Order #: 0	*Voucher #:* 176755	*Invoice #:* 251216		190.00
	Invoice Description:	PLCE/FIRE OF YR			
	001-001-650	EXHIBITIONS & PROMOTIONS		190.00	
*****	12/31/2025	6493 BARBARA J. FRANCEZ	Check	No	210.00
	Purchase Order #: 0	*Voucher #:* 176268	*Invoice #:* 251205		90.00
	Invoice Description:	CRDO DNC			
	001-325-612	PROFFESSIONAL FEES		90.00	
	Purchase Order #: 0	*Voucher #:* 176560	*Invoice #:* 251212		120.00
	Invoice Description:	CRDO DNC			

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

001-325-612 PROFFESSIONAL FEES 120.00

*****	12/31/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	6,162.25

Purchase Order #: 250513 *Voucher #:* 176314 *Invoice #:* 0000709172 770.00
Invoice Description: 11/03-11/26/25 ROLLOFFS
404-677-612 PROFESSIONAL FEES 770.00

Purchase Order #: 250513 *Voucher #:* 176315 *Invoice #:* 0000710126 1,925.00
Invoice Description: 12/01-12/03/25 ROLLOFFS
404-677-612 PROFESSIONAL FEES 1,925.00

Purchase Order #: 250513 *Voucher #:* 176610 *Invoice #:* 0000712410 2,697.25
Invoice Description: 12/04-12/10/25 ROLLOFFS
404-677-612 PROFESSIONAL FEES 2,697.25

Purchase Order #: 250513 *Voucher #:* 176757 *Invoice #:* 0000714144 770.00
Invoice Description: 12/11/25 ROLLOFF
404-677-612 PROFESSIONAL FEES 770.00

*****	12/31/2025	240 BEARD EQUIPMENT COMPANY	Check	No	10,822.66

Purchase Order #: 250547 *Voucher #:* 176316 *Invoice #:* 2220606 10,699.00
Invoice Description: DEBRIS BLWR
001-410-507 EQUIPMENT/SMALL 10,699.00

Purchase Order #: 0 *Voucher #:* 176611 *Invoice #:* 2231597 45.98
Invoice Description: #883 STRTNG SLNOID
001-303-618 RPR/MAINT EQUIPMENT 45.98

Purchase Order #: 0 *Voucher #:* 176612 *Invoice #:* 2232298 77.68
Invoice Description: #855 FUEL LN/ FLTR/ GRMMT
001-303-618 RPR/MAINT EQUIPMENT 77.68

*****	12/31/2025	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	55.00

Purchase Order #: 0 *Voucher #:* 176613 *Invoice #:* 1032256 55.00
Invoice Description: SNAKE BOX
001-300-616 RPR/MAINT PLANT/BLDGS 55.00

*****	12/31/2025	245 BELL STEEL COMPANY	Check	No	581.05

Purchase Order #: 0 *Voucher #:* 176317 *Invoice #:* 0091590 317.10
Invoice Description: TUBE STL/ RND MTL
001-614-742 ADEM 319 GRANT 317.10

Purchase Order #: 0 *Voucher #:* 176758 *Invoice #:* 0091730 263.95
Invoice Description: ALUM EXPND
001-200-616 RPR/MAINT PLANT/BLDGS 263.95

*****	12/31/2025	8880 BETTER DUMP TRAILERS	Check	No	22,020.00

Purchase Order #: 250582 *Voucher #:* 176491 *Invoice #:* 17603 4,404.00
Invoice Description: DMP TRLR 1OF2
001-614-743 NRDA MARINE DEBRIS GRANT 4,404.00

Purchase Order #: 250582 *Voucher #:* 176922 *Invoice #:* 17603A 17,616.00
Invoice Description: DMP TRLR 2OF2
001-614-743 NRDA MARINE DEBRIS GRANT 17,616.00

*****	12/31/2025	6310 BOB RILEY & ASSOCIATES	Check	No	10,000.00

Purchase Order #: 0 *Voucher #:* 176759 *Invoice #:* 1804 10,000.00
Invoice Description: LOBBYIST

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-001-612	PROFESSIONAL FEES		10,000.00	
*****	12/31/2025	288 BOYETTS PORTABLE RESTROOMS	Check	No	320.00
	Purchase Order #: 0	*Voucher #:* 176492	*Invoice #:* 333861		145.00
	Invoice Description:	12/08/25-01/04/26 SHT RNG			
	001-410-614	RENTALS		145.00	
	Purchase Order #: 0	*Voucher #:* 176614	*Invoice #:* 333860		175.00
	Invoice Description:	12/10/25-01/06/25 TLTS			
	001-303-614	RENTALS		175.00	
*****	12/31/2025	223 BSN SPORTS LLC	Check	No	2,497.00
	Purchase Order #: 0	*Voucher #:* 176615	*Invoice #:* 932515953		2,497.00
	Invoice Description:	FLG FTBLL SWTSHRTS			
	001-301-516	SUPPLIES/OPERATING		2,497.00	
*****	12/31/2025	5420 BWI COMPANIES, INC.	Check	No	1,836.19
	Purchase Order #: 0	*Voucher #:* 176493	*Invoice #:* 19462088		57.46
	Invoice Description:	EDGNG STAKES			
	001-210-516	SUPPLIES/OPERATING		57.46	
	Purchase Order #: 0	*Voucher #:* 176494	*Invoice #:* 19462655		138.79
	Invoice Description:	PRUNER DISPLAY			
	001-210-516	SUPPLIES/OPERATING		138.79	
	Purchase Order #: 0	*Voucher #:* 176616	*Invoice #:* 19468955		107.28
	Invoice Description:	PLNT FOOD			
	001-210-516	SUPPLIES/OPERATING		107.28	
	Purchase Order #: 0	*Voucher #:* 176617	*Invoice #:* 19468961		1,116.74
	Invoice Description:	PRUNR/ INSCTICDS/ FRTLZRS			
	001-210-516	SUPPLIES/OPERATING		1,116.74	
	Purchase Order #: 0	*Voucher #:* 176618	*Invoice #:* 19468962		415.92
	Invoice Description:	EDGING KITS			
	001-210-516	SUPPLIES/OPERATING		415.92	
*****	12/31/2025	6673 CARMEN W. WATKINS	Check	No	60.00
	Purchase Order #: 0	*Voucher #:* 176269	*Invoice #:* 251205		30.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		30.00	
	Purchase Order #: 0	*Voucher #:* 176561	*Invoice #:* 251212		30.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	12/31/2025	8446 CAROL C DAVIS	Check	No	300.00
	Purchase Order #: 0	*Voucher #:* 176270	*Invoice #:* 251205		150.00
	Invoice Description:	INDR CYCL/ P90X/ HIIT			
	001-325-612	PROFFESSIONAL FEES		150.00	
	Purchase Order #: 0	*Voucher #:* 176562	*Invoice #:* 251212		150.00
	Invoice Description:	INDR CYCL/ P90X/ HIIT			
	001-325-612	PROFFESSIONAL FEES		150.00	
*****	12/31/2025	8311 CENTRAL ALABAMA TRAINING SOLUTIONS	Check	No	21,735.00
	Purchase Order #: 250461	*Voucher #:* 176619	*Invoice #:* 17050063		21,735.00
	Invoice Description:	TURNOUT GEAR			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-507 EQUIPMENT/SMALL			21,735.00	
*****	12/31/2025	6597 C&H CONSTRUCTION SERVICES LLC	Check	No	660.00
	Purchase Order #: 0	*Voucher #:* 176318	*Invoice #:* 58489		660.00
	Invoice Description: ROAD CLSD SIGNS				
	001-200-516 SUPPLIES/OPERATING			660.00	
*****	12/31/2025	7278 CINTAS CORPORATION NO. 2	Check	No	48.22
	Purchase Order #: 0	*Voucher #:* 176319	*Invoice #:* 4252453820		48.22
	Invoice Description: WEEKLY SVC				
	430-682-612 PROFESSIONAL FEES			48.22	
*****	12/31/2025	316 CITY ELECTRIC SUPPLY CO	Check	No	33.37
	Purchase Order #: 0	*Voucher #:* 176320	*Invoice #:* FLY/018821		33.37
	Invoice Description: HOLE SAW BLDS				
	001-200-516 SUPPLIES/OPERATING			33.37	
*****	12/31/2025	363 CLARKE-MOBILE CTY GAS DST	Check	No	998.40
	Purchase Order #: 0	*Voucher #:* 176495	*Invoice #:* 340714968		998.40
	Invoice Description: LESS TAX $99.84 GAS LANTERN				
	430-682-507 EQUIPMENT/SMALL			998.40	
*****	12/31/2025	8218 COASTAL CREATIONS	Check	No	1,149.20
	Purchase Order #: 0	*Voucher #:* 176321	*Invoice #:* 251204		634.40
	Invoice Description: SHELL ORNMNT CLSS				
	430-682-612 PROFESSIONAL FEES			634.40	
	Purchase Order #: 0	*Voucher #:* 176496	*Invoice #:* 251211		514.80
	Invoice Description: CMAS TREE CLASS				
	430-682-612 PROFESSIONAL FEES			514.80	
*****	12/31/2025	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	78.23
	Purchase Order #: 0	*Voucher #:* 176760	*Invoice #:* 87785		78.23
	Invoice Description: WHTE RAGS				
	001-210-516 SUPPLIES/OPERATING			78.23	
*****	12/31/2025	8693 COASTAL WAVE DIAGNOSTICS, LLC	Check	No	850.00
	Purchase Order #: 0	*Voucher #:* 176761	*Invoice #:* 251211		850.00
	Invoice Description: 10 SCANS				
	001-001-612 PROFESSIONAL FEES			850.00	
*****	12/31/2025	8488 COLORADO TIME SYSTEMS	Check	No	1,210.04
	Purchase Order #: 0	*Voucher #:* 176620	*Invoice #:* 2022343-IN		1,210.04
	Invoice Description: GTTR BRCKTS				
	001-302-507 EQUIPMENT/SMALL			1,210.04	
*****	12/31/2025	381 COMPUTER BACKUP, INC	Check	No	128.00
	Purchase Order #: 0	*Voucher #:* 176322	*Invoice #:* 30950		29.00
	Invoice Description: HDMI CBL ADPTR				
	001-300-516 SUPPLIES/OPERATING			29.00	
	Purchase Order #: 0	*Voucher #:* 176762	*Invoice #:* 31038		99.00
	Invoice Description: EXTRNL HRD DRV				
	001-001-516 SUPPLIES/OPERATING			99.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	3863 CPC OFFICE TECHNOLOGIES	Check	No	595.28
	Purchase Order #: 0	*Voucher #:* 176323	*Invoice #:* 2501838		101.60
	Invoice Description:	09/02-12/01/25 NEW COPIER			
	001-020-516	SUPPLIES/OPERATING		101.60	
	Purchase Order #: 0	*Voucher #:* 176621	*Invoice #:* 217280		493.68
	Invoice Description:	PSTG MTR 1 YR CNTRCT			
	001-020-516	SUPPLIES/OPERATING		493.68	
*****	12/31/2025	399 CRAFT TURF FARMS	Check	No	484.00
	Purchase Order #: 0	*Voucher #:* 176622	*Invoice #:* 44931		484.00
	Invoice Description:	4 PLLTS BRMUDA SOD			
	001-301-620	RPR/MAINT GROUNDS		484.00	
*****	12/31/2025	8623 CSHELZ PHOTOGRAPHY	Check	No	2,000.00
	Purchase Order #: 0	*Voucher #:* 176763	*Invoice #:* 2103		2,000.00
	Invoice Description:	'VSNS' PHTGRPHY			
	001-375-612	PROFESSIONAL FEES		2,000.00	
*****	12/31/2025	430 DANNY'S HYDRAULICS	Check	No	70.00
	Purchase Order #: 0	*Voucher #:* 176623	*Invoice #:* 31640A		70.00
	Invoice Description:	PIPE SLUGS			
	001-609-724	REC CTR COMPLEX/CONTORNO		70.00	
*****	12/31/2025	8888 DAVID ZOTZ	Check	No	450.00
	Purchase Order #: 0	*Voucher #:* 176466	*Invoice #:* 251210		450.00
	Invoice Description:	RMB EMPL UNIFORMS			
	001-100-540	UNIFORMS		450.00	
*****	12/31/2025	6281 DESIGN PRINT PROMOTE, LLC	Check	No	336.00
	Purchase Order #: 0	*Voucher #:* 176497	*Invoice #:* 12012025.NPFK-01		35.00
	Invoice Description:	DSGN/CNSLTNG FEE			
	430-682-650	EXHIBITIONS & PROMOTIONS		35.00	
	Purchase Order #: 0	*Voucher #:* 176624	*Invoice #:* 12112025.PFBB-01		251.00
	Invoice Description:	TBL THROWS			
	001-410-650	AUDUBON		251.00	
	Purchase Order #: 0	*Voucher #:* 176625	*Invoice #:* 12112025.YTGG-01		50.00
	Invoice Description:	TBL CVR/TNT DSGN			
	001-410-650	AUDUBON		50.00	
*****	12/31/2025	5863 DIRECTV	Check	No	169.99
	Purchase Order #: 0	*Voucher #:* 176923	*Invoice #:* 081459343X251214		169.99
	Invoice Description:	DEC 2025			
	403-676-635	UTILITIES		142.99	
	001-301-635	UTILITIES		27.00	
*****	12/31/2025	7288 DOCK AND DECKS	Check	No	86.57
	Purchase Order #: 0	*Voucher #:* 176626	*Invoice #:* 7230		86.57
	Invoice Description:	BOLT/ SCRWS/ WSHRS/ NUTS			
	001-608-720	ROADWAYS/PAVING/RESURFACE		86.57	
*****	12/31/2025	8772 DR HAYLEY HEALAN LLC	Check	No	2,250.00
	Purchase Order #: 0	*Voucher #:* 176324	*Invoice #:* 1007		2,250.00

Check Register for 12/18/2025 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:	ONSITE VET SVC			
	001-410-612	PROFESSIONAL FEES		2,250.00	
*****	12/31/2025	5849 EMERGENCY EQUIPMENT PROFESSIONALS	Check	No	17,361.41
	Purchase Order #: 250584	*Voucher #:* 176628	*Invoice #:* 523401		8,668.04
	Invoice Description:	SCBA RPR			
	001-175-618	RPR MAINT/EQUIPMENT		8,668.04	
	001-175-622	RPR/MAINT VEHICLES		0.00	
	Purchase Order #: 0	*Voucher #:* 176629	*Invoice #:* 522830		2,500.00
	Invoice Description:	#402 SVC/ FLTRS/ OIL/TRNSMSSN FLD			
	001-175-622	RPR/MAINT VEHICLES		2,500.00	
	Purchase Order #: 250578	*Voucher #:* 176630	*Invoice #:* 523101		3,801.82
	Invoice Description:	#402 RPL AERIAL BTTRIES			
	001-175-622	RPR/MAINT VEHICLES		3,801.82	
	Purchase Order #: 0	*Voucher #:* 176631	*Invoice #:* 523139		1,247.80
	Invoice Description:	#457 RPL ALTRNTR TRMNL			
	001-175-622	RPR/MAINT VEHICLES		1,247.80	
	Purchase Order #: 0	*Voucher #:* 176632	*Invoice #:* 523140		1,143.75
	Invoice Description:	#402 REPL AIR EJECT			
	001-175-622	RPR/MAINT VEHICLES		1,143.75	
*****	12/31/2025	8433 EMS MANAGEMENT & CONSULTANTS, INC.	Check	No	110.32
	Purchase Order #: 0	*Voucher #:* 176627	*Invoice #:* EMS-021635		110.32
	Invoice Description:	NOV 2025			
	001-175-612	PROFESSIONAL FEES		110.32	
*****	12/31/2025	2152 ENVELOC, INC.	Check	No	1,000.00
	Purchase Order #: 0	*Voucher #:* 176764	*Invoice #:* A507440		1,000.00
	Invoice Description:	NOV 2025			
	001-001-612	PROFESSIONAL FEES		1,000.00	
*****	12/31/2025	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	5,324.00
	Purchase Order #: 0	*Voucher #:* 176326	*Invoice #:* 1620732		600.00
	Invoice Description:	PVC PIPE			
	403-676-516	SUPPLIES/OPERATING		600.00	
	Purchase Order #: 0	*Voucher #:* 176327	*Invoice #:* 1620732-1		425.00
	Invoice Description:	PVC PIPE			
	403-676-516	SUPPLIES/OPERATING		425.00	
	Purchase Order #: 0	*Voucher #:* 176633	*Invoice #:* 1622043		1,962.00
	Invoice Description:	MANHOLE CAPS			
	403-676-516	SUPPLIES/OPERATING		1,962.00	
	Purchase Order #: 0	*Voucher #:* 176765	*Invoice #:* 1622939		2,337.00
	Invoice Description:	GATE VLVS			
	403-676-516	SUPPLIES/OPERATING		2,337.00	
*****	12/31/2025	3612 FIRST CALL	Check	No	1,077.06
	Purchase Order #: 0	*Voucher #:* 176328	*Invoice #:* 1133-386948		69.61
	Invoice Description:	#287 HSNG STAT/ COOL TEM SNSR			
	001-200-622	RPR/MAINT VEHICLES		69.61	
	Purchase Order #: 0	*Voucher #:* 176329	*Invoice #:* 1133-386949		57.98
	Invoice Description:	#715 BRK PADS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-200-622	RPR/MAINT VEHICLES		57.98	
	Purchase Order #: 0	*Voucher #:* 176330	*Invoice #:* 1133-387433		258.09
	Invoice Description:	#862 TAIL LT			
	001-210-622	RPR/MAINT VEHICLES		258.09	
	Purchase Order #: 0	*Voucher #:* 176331	*Invoice #:* 5491-365818		18.14
	Invoice Description:	#366 DEF FLD			
	001-614-743	NRDA MARINE DEBRIS GRANT		18.14	
	Purchase Order #: 0	*Voucher #:* 176634	*Invoice #:* 1133-384917		35.40
	Invoice Description:	#505 WPR BLDS/ AIR FLTR			
	001-304-622	RPR/MAINT VEHICLES		35.40	
	Purchase Order #: 0	*Voucher #:* 176635	*Invoice #:* 1133-387068		14.07
	Invoice Description:	#860 BRK LN/ UNION			
	001-301-618	RPR/MAINT EQUIPMENT		14.07	
	Purchase Order #: 0	*Voucher #:* 176636	*Invoice #:* 1133-387416		22.98
	Invoice Description:	#860 SWAY LINK KIT			
	001-301-618	RPR/MAINT EQUIPMENT		22.98	
	Purchase Order #: 0	*Voucher #:* 176637	*Invoice #:* 1133-388495		95.93
	Invoice Description:	#298 COOLANT RSRVR			
	001-100-622	RPR/MAINT VEHICLES		95.93	
	Purchase Order #: 0	*Voucher #:* 176638	*Invoice #:* 1133-388880		31.98
	Invoice Description:	#906 AUX PWR/ PWR SCKT			
	404-677-622	RPR/MAINT VEHICLES		31.98	
	Purchase Order #: 0	*Voucher #:* 176639	*Invoice #:* 5491-364193		9.49
	Invoice Description:	STK EAR PLUGS			
	001-410-516	SUPPLIES/OPERATING		9.49	
	Purchase Order #: 0	*Voucher #:* 176640	*Invoice #:* 5491-365087		66.48
	Invoice Description:	#296 WPR BLDS			
	001-100-622	RPR/MAINT VEHICLES		66.48	
	Purchase Order #: 0	*Voucher #:* 176641	*Invoice #:* 5491-366567		126.94
	Invoice Description:	#813 BATTERY			
	001-303-618	RPR/MAINT EQUIPMENT		126.94	
	Purchase Order #: 0	*Voucher #:* 176642	*Invoice #:* 5491-366892		226.93
	Invoice Description:	#870 BATTERY/ JMP STRTR			
	001-301-618	RPR/MAINT EQUIPMENT		226.93	
	Purchase Order #: 0	*Voucher #:* 176766	*Invoice #:* 1133-389645		43.04
	Invoice Description:	STK OIL FLTRS			
	001-210-516	SUPPLIES/OPERATING		43.04	
*****	12/31/2025	6575 FIRST CITY ARTS ALLIANCE, INC	Check	No	1,056.76
	Purchase Order #: 0	*Voucher #:* 176498	*Invoice #:* 0027444		1,056.76
	Invoice Description:	CLAY			
	430-682-659	RESALE INV/CENTER		1,056.76	
*****	12/31/2025	7604 FOLEY CLINIC CORP	Check	No	640.00
	Purchase Order #: 0	*Voucher #:* 176332	*Invoice #:* 1664K1599		640.00
	Invoice Description:	CLINIC VISITS			
	001-001-612	PROFESSIONAL FEES		640.00	
*****	12/31/2025	6850 FORTILINE WATERWORKS	Check	No	6,402.00
	Purchase Order #: 250579	*Voucher #:* 176333	*Invoice #:* 7174143		6,402.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	PIPE				
	001-608-720 ROADWAYS/PAVING/RESURFACE			6,402.00	
*****	12/31/2025	8368 FRANK MINERVINI	Check	No	385.00
Purchase Order #: 0		*Voucher #:* 176643	*Invoice #:* 250710		385.00
Invoice Description:	RMB INT'L BRD CRT RNWL				
	001-175-630 TRAINING/TRAVEL			385.00	
*****	12/31/2025	8312 FULL COMPASS SYSTEMS LTD.	Check	No	1,882.57
Purchase Order #: 0		*Voucher #:* 176767	*Invoice #:* INC02764633		1,882.57
Invoice Description:	INSTR MICS/ GUITAR/ RVRB				
	001-350-507 EQUIPMENT/SMALL			1,882.57	
*****	12/31/2025	6559 GEOCON ENGINEERING & MATERIAL TESTING	Check	No	7,068.00
Purchase Order #: 0		*Voucher #:* 176768	*Invoice #:* 11402		2,372.00
Invoice Description:	PCKLBLL MTRL TSTNG				
	001-609-711 PICKLEBALL			2,372.00	
Purchase Order #: 0		*Voucher #:* 176769	*Invoice #:* 11416		1,696.00
Invoice Description:	TRN CTR MATL TSTNG				
	001-607-710 FIRE STATION RENOVATION			1,696.00	
Purchase Order #: 250589		*Voucher #:* 176770	*Invoice #:* 11421		3,000.00
Invoice Description:	PD GEOTCHNCL RPT				
	001-100-616 RPR/MAINT PLANT/BLDGS			3,000.00	
*****	12/31/2025	8890 GILES AUDIO VISUAL INTEGRATIONS	Check	No	3,000.00
Purchase Order #: 0		*Voucher #:* 176771	*Invoice #:* 000291		1,500.00
Invoice Description:	'VSNS' AV EQPMT RNTL				
	001-375-636 PRODUCTION COST			1,500.00	
Purchase Order #: 0		*Voucher #:* 176772	*Invoice #:* 000292		1,500.00
Invoice Description:	'DRM' AV EQPMT RNTL				
	001-375-636 PRODUCTION COST			1,500.00	
*****	12/31/2025	706 G&J POWER EQUIPMENT INC	Check	No	486.34
Purchase Order #: 0		*Voucher #:* 176334	*Invoice #:* 680884		71.70
Invoice Description:	CHAINSAW RPR				
	001-210-618 RPR/MAINT EQUIPMENT			71.70	
Purchase Order #: 0		*Voucher #:* 176335	*Invoice #:* 680885		74.95
Invoice Description:	POLE SAW RPR				
	001-200-618 RPR/MAINT EQUIPMENT			74.95	
Purchase Order #: 0		*Voucher #:* 176336	*Invoice #:* 680892		339.69
Invoice Description:	WEEDETR SET				
	001-301-516 SUPPLIES/OPERATING			339.69	
*****	12/31/2025	723 GNG PLUMBING	Check	No	663.00
Purchase Order #: 0		*Voucher #:* 176337	*Invoice #:* 344210		42.43
Invoice Description:	PVC CMNT/ GRLLA TAPE/ ELBWS				
	001-614-742 ADEM 319 GRANT			42.43	
Purchase Order #: 0		*Voucher #:* 176338	*Invoice #:* 344212		51.69
Invoice Description:	TLT RPR KIT				
	001-410-652 STATE PARK EXPENSES			51.69	
Purchase Order #: 0		*Voucher #:* 176339	*Invoice #:* 344315		85.49

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

Invoice Description: GRLLA TAPE/ PLIERS/ CPLNG/ DRV EXTN
403-676-516 SUPPLIES/OPERATING 85.49

Purchase Order #: 0 *Voucher #:* 176340 *Invoice #:* 344349 24.67
Invoice Description: PVC PIPE/ PRMR/ GLUE
001-210-516 SUPPLIES/OPERATING 24.67

Purchase Order #: 0 *Voucher #:* 176499 *Invoice #:* 344424 35.13
Invoice Description: PVC ELBWS/GLUE/PRMR
001-210-516 SUPPLIES/OPERATING 35.13

Purchase Order #: 0 *Voucher #:* 176500 *Invoice #:* 344484 44.39
Invoice Description: CHSL/THRDED CAPS
001-210-516 SUPPLIES/OPERATING 44.39

Purchase Order #: 0 *Voucher #:* 176644 *Invoice #:* 344476 322.24
Invoice Description: PVC PIPE/ CPLNGS/ PRMR/ PVC CMNT
001-410-616 RPR/MAINT PLANT/BLDGS 322.24

Purchase Order #: 0 *Voucher #:* 176645 *Invoice #:* 344622 56.96
Invoice Description: PVC CPLNGS
001-301-620 RPR/MAINT GROUNDS 56.96

*****	12/31/2025	755 GRAINGER	Check	No	2,118.63

Purchase Order #: 0 *Voucher #:* 176646 *Invoice #:* 9737973868 2,118.63
Invoice Description: SPARE SOFT START
403-676-516 SUPPLIES/OPERATING 2,118.63

*****	12/31/2025	5627 GULF COAST ORGANIC, INC	Check	No	1,063.95

Purchase Order #: 0 *Voucher #:* 176341 *Invoice #:* 931/1 920.20
Invoice Description: MULCH
001-608-720 ROADWAYS/PAVING/RESURFACE 920.20

Purchase Order #: 0 *Voucher #:* 176647 *Invoice #:* 934 /1 143.75
Invoice Description: HERBICIDES
001-301-516 SUPPLIES/OPERATING 143.75

*****	12/31/2025	792 GULF STATES DISTRIBUTORS	Check	No	2,460.00

Purchase Order #: 0 *Voucher #:* 176342 *Invoice #:* 1499874-IN 2,460.00
Invoice Description: PISTOL LIGHTS
001-100-507 EQUIPMENT/SMALL 2,460.00

*****	12/31/2025	6811 GYM-WORX, LLC	Check	No	783.52

Purchase Order #: 0 *Voucher #:* 176343 *Invoice #:* I92930PM 783.52
Invoice Description: EQPMT PREV MAINT
001-325-612 PROFFESSIONAL FEES 783.52

*****	12/31/2025	806 HACH COMPANY	Check	No	1,543.10

Purchase Order #: 0 *Voucher #:* 176648 *Invoice #:* 14787172 1,543.10
Invoice Description: TNT+/ BFFR SOLN
403-676-516 SUPPLIES/OPERATING 1,543.10

*****	12/31/2025	7097 HARRIS CONTRACTING SERVICES INC	Check	No	457,077.50

Purchase Order #: 0 *Voucher #:* 176773 *Invoice #:* 4 150,077.50
Invoice Description: PCKLBLL TO 10.17.25
001-609-711 PICKLEBALL 150,077.50

Purchase Order #: 0 *Voucher #:* 176774 *Invoice #:* 5 307,000.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	PCKLBLL TO 11.17.25				
	001-609-711 PICKLEBALL			307,000.00	
*****	12/31/2025	1335 HENRY SCHEIN INC	Check	No	2,705.50
Purchase Order #: 0	*Voucher #:* 176775	*Invoice #:* 50332497			2,342.21
Invoice Description:	EMS SPPLS				
	001-175-516 SUPPLIES/OPERATING			2,342.21	
Purchase Order #: 0	*Voucher #:* 176776	*Invoice #:* 50397386			363.29
Invoice Description:	EMS SPPLS				
	001-175-516 SUPPLIES/OPERATING			363.29	
*****	12/31/2025	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	2,733.01
Purchase Order #: 0	*Voucher #:* 176501	*Invoice #:* 0024312454-001			2,493.01
Invoice Description:	IRRIGTN PARTS/ RTRS				
	001-614-742 ADEM 319 GRANT			2,493.01	
Purchase Order #: 0	*Voucher #:* 176649	*Invoice #:* 0024434345-001			240.00
Invoice Description:	PLASTIC NZZLS				
	001-210-516 SUPPLIES/OPERATING			240.00	
*****	12/31/2025	3579 HOBBY LOBBY	Check	No	437.48
Purchase Order #: 0	*Voucher #:* 176777	*Invoice #:* 147807480			200.55
Invoice Description:	'FRZN' CSTMS/FBRC				
	001-375-636 PRODUCTION COST			200.55	
Purchase Order #: 0	*Voucher #:* 176778	*Invoice #:* 147142514			236.93
Invoice Description:	CSTM FRM/CMAS DCR				
	001-001-516 SUPPLIES/OPERATING			236.93	
*****	12/31/2025	7822 ICE PLANT, INC.	Check	No	423.00
Purchase Order #: 0	*Voucher #:* 176344	*Invoice #:* 46-5920568			135.00
Invoice Description:	90 BAGS ICE				
	001-210-516 SUPPLIES/OPERATING			135.00	
Purchase Order #: 0	*Voucher #:* 176650	*Invoice #:* 46-5920538			288.00
Invoice Description:	180 BAGS ICE				
	001-301-516 SUPPLIES/OPERATING			288.00	
*****	12/31/2025	8439 IDENTIFIRE SAFETY	Check	No	126.47
Purchase Order #: 0	*Voucher #:* 176651	*Invoice #:* 36340			126.47
Invoice Description:	NAMEPLATES				
	001-175-507 EQUIPMENT/SMALL			126.47	
*****	12/31/2025	230 IMPERIAL DADE	Check	No	1,466.75
Purchase Order #: 0	*Voucher #:* 176345	*Invoice #:* 39960783			453.50
Invoice Description:	T-TISS/ P-TWLS/ CAN LNRS				
	001-030-513 SUPPLIES/JANITORIAL			453.50	
Purchase Order #: 0	*Voucher #:* 176652	*Invoice #:* 39993623			1,013.25
Invoice Description:	P-TWLS/ T-TISS/ CAN LNRS				
	411-681-513 SUPPLIES/JANITORIAL			1,013.25	
*****	12/31/2025	3760 ISLAND AIR CONDITIONING & HEATING, INC.	Check	No	696.00
Purchase Order #: 0	*Voucher #:* 176779	*Invoice #:* 86826			125.00
Invoice Description:	HVAC PULLEY				
	001-350-616 RPR/MAINT PLANT/BLDGS			125.00	

Check Number	Check Date	Vendor Number / Name				Payment Type	EPay	Amount ($)
Purchase Order #:	0	*Voucher #:*	176780	*Invoice #:*	92158			571.00
Invoice Description:	HVAC EVAPORATOR							
	001-350-616 RPR/MAINT PLANT/BLDGS						571.00	
*****	12/31/2025	6543 JANE SIMS				Check	No	120.00
Purchase Order #:	0	*Voucher #:*	176271	*Invoice #:*	251205			30.00
Invoice Description:	PIYO							
	001-325-612 PROFFESSIONAL FEES						30.00	
Purchase Order #:	0	*Voucher #:*	176563	*Invoice #:*	251212			90.00
Invoice Description:	INDR CYCL/ P90X/ PIYO							
	001-325-612 PROFFESSIONAL FEES						90.00	
*****	12/31/2025	3394 JASPER ENGINES & TRANSMISSIONS				Check	No	3,815.00
Purchase Order #:	250585	*Voucher #:*	176781	*Invoice #:*	15253125			3,815.00
Invoice Description:	#600 TRNSMSSN							
	001-200-622 RPR/MAINT VEHICLES						3,815.00	
*****	12/31/2025	8889 JEREMY JONES				Check	No	60.00
Purchase Order #:	0	*Voucher #:*	176653	*Invoice #:*	251208			60.00
Invoice Description:	RMB PESTICIDE LIC RNWL							
	001-301-516 SUPPLIES/OPERATING						60.00	
*****	12/31/2025	1033 JERRY PATE TURF & IRRIGATION				Check	No	1,692.02
Purchase Order #:	0	*Voucher #:*	176654	*Invoice #:*	642984			353.59
Invoice Description:	#540 BLDS/ SCRWS/ OIL							
	001-301-618 RPR/MAINT EQUIPMENT						353.59	
Purchase Order #:	0	*Voucher #:*	176655	*Invoice #:*	644060			1,338.43
Invoice Description:	#853 BOOM MTR							
	001-301-618 RPR/MAINT EQUIPMENT						1,338.43	
*****	12/31/2025	8027 JILL TAYLOR				Check	No	300.00
Purchase Order #:	0	*Voucher #:*	176272	*Invoice #:*	251205			90.00
Invoice Description:	YOGA							
	001-325-612 PROFFESSIONAL FEES						90.00	
Purchase Order #:	0	*Voucher #:*	176564	*Invoice #:*	251212			90.00
Invoice Description:	YOGA							
	001-325-612 PROFFESSIONAL FEES						90.00	
Purchase Order #:	0	*Voucher #:*	176656	*Invoice #:*	251205A			60.00
Invoice Description:	SR CTR YOGA							
	001-304-612 PROFESSIONAL FEES						60.00	
Purchase Order #:	0	*Voucher #:*	176657	*Invoice #:*	251211			60.00
Invoice Description:	SR CTR YOGA							
	001-304-612 PROFESSIONAL FEES						60.00	
*****	12/31/2025	8850 JJPR, LLC				Check	No	2,500.00
Purchase Order #:	0	*Voucher #:*	176782	*Invoice #:*	4845			2,500.00
Invoice Description:	CNSLT PBLC RLTNS							
	001-001-612 PROFESSIONAL FEES						2,500.00	
*****	12/31/2025	3302 J & M TACKLE				Check	No	134.45
Purchase Order #:	0	*Voucher #:*	176346	*Invoice #:*	2353443			68.00
Invoice Description:	SHOES							

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-410-540	UNIFORMS		68.00	
	Purchase Order #: 0	*Voucher #:* 176347	*Invoice #:* 2353649		39.45
	Invoice Description:	10.223 GAL GAS			
	403-676-616	RPR/MAINT PLANT/BLDGS		39.45	
	Purchase Order #: 0	*Voucher #:* 176658	*Invoice #:* 2354226		27.00
	Invoice Description:	SKORT			
	001-410-540	UNIFORMS		27.00	
*****	12/31/2025	5100 JOHN B GAMBLE, PC	Check	No	253.00
	Purchase Order #: 0	*Voucher #:* 176502	*Invoice #:* TR25-967		253.00
	Invoice Description:	DJ MOORE			
	001-010-612	PROFESSIONAL FEES		253.00	
*****	12/31/2025	8580 JOHN ROACH LAW, LLC	Check	No	748.00
	Purchase Order #: 0	*Voucher #:* 176503	*Invoice #:* MC2023-0393		247.50
	Invoice Description:	S. REED			
	001-010-612	PROFESSIONAL FEES		247.50	
	Purchase Order #: 0	*Voucher #:* 176504	*Invoice #:* MC2025-0292		198.00
	Invoice Description:	A. HAYES			
	001-010-612	PROFESSIONAL FEES		198.00	
	Purchase Order #: 0	*Voucher #:* 176505	*Invoice #:* TR2025-0755		302.50
	Invoice Description:	L. STEPHENS			
	001-010-612	PROFESSIONAL FEES		302.50	
*****	12/31/2025	8751 KAREN L. MALATESTA	Check	No	210.00
	Purchase Order #: 0	*Voucher #:* 176273	*Invoice #:* 251205		90.00
	Invoice Description:	YOGA/ PILATES			
	001-325-612	PROFFESSIONAL FEES		90.00	
	Purchase Order #: 0	*Voucher #:* 176565	*Invoice #:* 251212		120.00
	Invoice Description:	PIYO/ YOGA/ PILATES			
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	12/31/2025	3038 KEET CONSULTING SERVICES	Check	No	180.00
	Purchase Order #: 0	*Voucher #:* 176348	*Invoice #:* 00-514914		180.00
	Invoice Description:	DEC 2025			
	001-030-612	PROFESSIONAL FEES		180.00	
*****	12/31/2025	5089 KIMBALL MIDWEST	Check	No	813.49
	Purchase Order #: 0	*Voucher #:* 176659	*Invoice #:* 104003728		813.49
	Invoice Description:	TAGOUT KIT/ SLINGS			
	403-676-516	SUPPLIES/OPERATING		813.49	
*****	12/31/2025	7047 KNOX PEST CONTROL	Check	No	586.00
	Purchase Order #: 0	*Voucher #:* 176349	*Invoice #:* 596093		28.00
	Invoice Description:	FITNESS CTR			
	001-325-612	PROFFESSIONAL FEES		28.00	
	Purchase Order #: 0	*Voucher #:* 176350	*Invoice #:* 596097		28.00
	Invoice Description:	FINANCE DEPT			
	001-020-616	RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #: 0	*Voucher #:* 176351	*Invoice #:* 596102		28.00
	Invoice Description:	TENNIS CTR			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-325-612 PROFFESSIONAL FEES			28.00	
	Purchase Order #: 0	*Voucher #:* 176352	*Invoice #:* 596380		28.00
	Invoice Description: ARTS CTR				
	430-682-612 PROFESSIONAL FEES			28.00	
	Purchase Order #: 0	*Voucher #:* 176353	*Invoice #:* 596382		30.00
	Invoice Description: COMM DEV				
	001-030-616 RPR/MAINT PLANT/BLDG			30.00	
	Purchase Order #: 0	*Voucher #:* 176354	*Invoice #:* 596384		32.00
	Invoice Description: OLD FINANCE				
	001-020-616 RPR/MAINT PLANT/BLDGS			32.00	
	Purchase Order #: 0	*Voucher #:* 176506	*Invoice #:* 596065		28.00
	Invoice Description: COASTAL RES OFC				
	001-410-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	*Voucher #:* 176507	*Invoice #:* 596381		28.00
	Invoice Description: COMMUNITY CNTR				
	411-681-620 RPR/MAINT GROUNDS			28.00	
	Purchase Order #: 0	*Voucher #:* 176660	*Invoice #:* 596094		28.00
	Invoice Description: AQUATIC CTR				
	001-302-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	*Voucher #:* 176661	*Invoice #:* 596096		28.00
	Invoice Description: P&R OFC				
	001-300-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	*Voucher #:* 176662	*Invoice #:* 596379		28.00
	Invoice Description: SR CTR				
	001-304-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	*Voucher #:* 176783	*Invoice #:* 596099		28.00
	Invoice Description: MINI STG BLDG				
	001-001-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	*Voucher #:* 176784	*Invoice #:* 596103		28.00
	Invoice Description: WGHT RM				
	001-001-616 RPR/MAINT PLANT/BLDGS			28.00	
	Purchase Order #: 0	*Voucher #:* 176785	*Invoice #:* 596374		42.00
	Invoice Description: CITY HALL				
	001-001-616 RPR/MAINT PLANT/BLDGS			42.00	
	Purchase Order #: 0	*Voucher #:* 176786	*Invoice #:* 596385		36.00
	Invoice Description: MED ARTS BLDG				
	001-001-616 RPR/MAINT PLANT/BLDGS			36.00	
	Purchase Order #: 0	*Voucher #:* 176787	*Invoice #:* 596387		28.00
	Invoice Description: EXP EXC				
	001-350-612 PROFESSIONAL FEES			28.00	
	Purchase Order #: 0	*Voucher #:* 176788	*Invoice #:* 596389		30.00
	Invoice Description: WWLC				
	001-410-616 RPR/MAINT PLANT/BLDGS			30.00	
	Purchase Order #: 0	*Voucher #:* 176789	*Invoice #:* 596835		24.00
	Invoice Description: MUSIC BLDG				
	001-350-612 PROFESSIONAL FEES			24.00	
	Purchase Order #: 0	*Voucher #:* 176790	*Invoice #:* 596859		28.00
	Invoice Description: INTERN HOUSE				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-410-616 RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #: 0		*Voucher #:* 176791	*Invoice #:* 596893		28.00
Invoice Description:		WILDLIFE CTR			
	001-410-616 RPR/MAINT PLANT/BLDGS			28.00	
*****	12/31/2025	8723 LAUREN A. PROSSER	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 176274	*Invoice #:* 251205		60.00
Invoice Description:		INDR CYCL			
	001-325-612 PROFFESSIONAL FEES			60.00	
Purchase Order #: 0		*Voucher #:* 176566	*Invoice #:* 251212		60.00
Invoice Description:		INDR CYCL			
	001-325-612 PROFFESSIONAL FEES			60.00	
*****	12/31/2025	8057 LAUREN C. McCAGHREN	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 176275	*Invoice #:* 251205		60.00
Invoice Description:		CRDO DNC			
	001-325-612 PROFFESSIONAL FEES			60.00	
Purchase Order #: 0		*Voucher #:* 176567	*Invoice #:* 251212		60.00
Invoice Description:		SHINE/ CRDO DNC			
	001-325-612 PROFFESSIONAL FEES			60.00	
*****	12/31/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	12,864.37
Purchase Order #: 0		*Voucher #:* 176355	*Invoice #:* W46774		1,288.90
Invoice Description:		#774 HYDRLC PM/ FLTR SVC			
	001-200-618 RPR/MAINT EQUIPMENT			1,288.90	
Purchase Order #: 0		*Voucher #:* 176356	*Invoice #:* W46777		918.07
Invoice Description:		#1309 HYDRLC PM/ FLTRS			
	001-200-618 RPR/MAINT EQUIPMENT			918.07	
Purchase Order #: 0		*Voucher #:* 176357	*Invoice #:* W46779		1,122.00
Invoice Description:		#905 HYDRLC PM/ FLTR			
	001-200-618 RPR/MAINT EQUIPMENT			1,122.00	
Purchase Order #: 0		*Voucher #:* 176358	*Invoice #:* W46868		2,320.21
Invoice Description:		#902 TRNSMSSN COOLER INSTLL			
	404-677-622 RPR/MAINT VEHICLES			2,320.21	
Purchase Order #: 0		*Voucher #:* 176359	*Invoice #:* W46937		2,084.99
Invoice Description:		#903 HTR CORE RPL			
	404-677-622 RPR/MAINT VEHICLES			2,084.99	
Purchase Order #: 0		*Voucher #:* 176360	*Invoice #:* W47027		570.18
Invoice Description:		#903 AIR LEAK RPR			
	404-677-622 RPR/MAINT VEHICLES			570.18	
Purchase Order #: 0		*Voucher #:* 176508	*Invoice #:* W46847		2,248.37
Invoice Description:		#903 FAN CLTCH RPR/ VLV RPR			
	404-677-618 RPR/MAINT EQUIPMENT			2,248.37	
Purchase Order #: 0		*Voucher #:* 176509	*Invoice #:* W47028		2,311.65
Invoice Description:		#902 EXTRNL TRNS CLR RPR			
	404-677-618 RPR/MAINT EQUIPMENT			2,311.65	
*****	12/31/2025	1327 LEXIS NEXIS RISK SOLUTIONS	Check	No	716.56
Purchase Order #: 0		*Voucher #:* 176792	*Invoice #:* 47757159		716.56
Invoice Description:		AL CRMNAL CDE BKS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-010-516 SUPPLIES/OPERATING			716.56	
*****	12/31/2025	1234 LIBERTY LINEN	Check	No	6,438.86

Purchase Order #: 0	*Voucher #:* 176361	*Invoice #:* 226469	1,396.00
Invoice Description: P-TWLS/ T-TISS/ LYSOL/ WNDX			
001-200-513 SUPPLIES/JANITORIAL		1,396.00	
Purchase Order #: 0	*Voucher #:* 176362	*Invoice #:* 226492	30.27
Invoice Description: P-TWLS			
001-410-513 SUPPLIES/JANITORIAL		30.27	
Purchase Order #: 0	*Voucher #:* 176363	*Invoice #:* 226510	499.98
Invoice Description: P-TWLS/ T-TISS/ MOP HEADS			
001-010-513 SUPPLIES/JANITORIAL		499.98	
Purchase Order #: 0	*Voucher #:* 176364	*Invoice #:* 226566	278.11
Invoice Description: SCRB SPNGS/ T-TISS/ DISINFCTNT			
001-110-513 SUPPLIES/JANITORIAL		163.89	
001-110-516 SUPPLIES/OPERATING		114.22	
Purchase Order #: 0	*Voucher #:* 176365	*Invoice #:* 226572	232.26
Invoice Description: FLR WAX/ STRPPR/ DAWN/ MOP PADS			
001-100-516 SUPPLIES/OPERATING		13.82	
001-100-616 RPR/MAINT PLANT/BLDGS		173.68	
001-110-513 SUPPLIES/JANITORIAL		44.76	
Purchase Order #: 0	*Voucher #:* 176366	*Invoice #:* 226585	105.04
Invoice Description: P-TWLS/ T-TISS			
430-682-513 SUPPLIES/JANITORIAL		105.04	
Purchase Order #: 0	*Voucher #:* 176510	*Invoice #:* 226605	1,331.74
Invoice Description: CAN LINERS/TLT TSS/DSINF			
001-200-513 SUPPLIES/JANITORIAL		1,331.74	
Purchase Order #: 0	*Voucher #:* 176511	*Invoice #:* 226619	-13.82
Invoice Description: CRTD - STRWS			
001-100-516 SUPPLIES/OPERATING		-13.82	
Purchase Order #: 0	*Voucher #:* 176512	*Invoice #:* 226629	39.75
Invoice Description: CAN LINER			
001-410-513 SUPPLIES/JANITORIAL		39.75	
Purchase Order #: 0	*Voucher #:* 176513	*Invoice #:* 226630	255.77
Invoice Description: DSHWSHR TABS/GLVS			
001-410-513 SUPPLIES/JANITORIAL		255.77	
Purchase Order #: 0	*Voucher #:* 176514	*Invoice #:* 226654	20.45
Invoice Description: PAD STRPPNG			
001-100-616 RPR/MAINT PLANT/BLDGS		20.45	
Purchase Order #: 0	*Voucher #:* 176663	*Invoice #:* 226344	196.44
Invoice Description: HND SP/ P-TWLS/ T-TISS			
001-300-616 RPR/MAINT PLANT/BLDGS		196.44	
Purchase Order #: 0	*Voucher #:* 176664	*Invoice #:* 226566-1	34.76
Invoice Description: GLOVES			
001-110-516 SUPPLIES/OPERATING		34.76	
Purchase Order #: 0	*Voucher #:* 176665	*Invoice #:* 226577	1,572.02
Invoice Description: FLR CLNR/ SHOP TWLS/ P-TWLS			
001-175-513 SUPPLIES/JANITORIAL		1,572.02	
Purchase Order #: 0	*Voucher #:* 176666	*Invoice #:* 226659	425.09

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	GLVS/ P-TWLS/ T-TISS/ BOWLS				
	403-676-516 SUPPLIES/OPERATING			425.09	
Purchase Order #: 0	*Voucher #:* 176667	*Invoice #:* 226676			35.00
Invoice Description:	FCL TISSUES				
	001-020-516 SUPPLIES/OPERATING			35.00	
*****	12/31/2025	6930 LIFE FITNESS	Check	No	6,451.65
Purchase Order #: 250522	*Voucher #:* 176793	*Invoice #:* 8158469			6,451.65
Invoice Description:	RCMBNT ELPTCL				
	001-325-507 EQUIPMENT/SMALL			6,451.65	
*****	12/31/2025	8066 LIMITLESS SERVICES	Check	No	4,178.00
Purchase Order #: 250102	*Voucher #:* 176669	*Invoice #:* QB1199			4,178.00
Invoice Description:	NOV 25 LNDSCP CNSLT				
	001-301-612 PROFESSIONAL FEES			4,178.00	
*****	12/31/2025	7860 LISA R. NIX	Check	No	30.00
Purchase Order #: 0	*Voucher #:* 176276	*Invoice #:* 251205			30.00
Invoice Description:	CRDO DNC				
	001-325-612 PROFFESSIONAL FEES			30.00	
*****	12/31/2025	3546 LOCAL GOVERNMENT CORPORATION	Check	No	2,400.00
Purchase Order #: 0	*Voucher #:* 176670	*Invoice #:* 10008652			2,400.00
Invoice Description:	DATA EXTRCTN				
	001-020-516 SUPPLIES/OPERATING			2,400.00	
*****	12/31/2025	8699 LOWE'S PRO SUPPLY	Check	No	5,263.20
Purchase Order #: 0	*Voucher #:* 176367	*Invoice #:* 19546088-00			20.61
Invoice Description:	LMBR/ BOLTS/ NUTS				
	001-410-652 STATE PARK EXPENSES			20.61	
Purchase Order #: 0	*Voucher #:* 176368	*Invoice #:* 19576726-00			-188.10
Invoice Description:	CRDT- IMPCT DRLL				
	403-676-507 EQUIPMENT/SMALL			-188.10	
Purchase Order #: 0	*Voucher #:* 176369	*Invoice #:* 19577289-00			755.25
Invoice Description:	RECIP SAW/ IMPCT WRNCH/ IMPCT DRLL				
	403-676-507 EQUIPMENT/SMALL			755.25	
Purchase Order #: 0	*Voucher #:* 176370	*Invoice #:* 19577297-00			188.10
Invoice Description:	IMPCT DRLL				
	403-676-507 EQUIPMENT/SMALL			188.10	
Purchase Order #: 0	*Voucher #:* 176371	*Invoice #:* 19585365-00			571.88
Invoice Description:	RANGE/ CORD				
	001-030-507 EQUIPMENT/SMALL			571.88	
Purchase Order #: 0	*Voucher #:* 176372	*Invoice #:* 19603324-00			841.45
Invoice Description:	DSHWSHR/ WIRE/ INSTLL				
	403-676-616 RPR/MAINT PLANT/BLDGS			841.45	
Purchase Order #: 0	*Voucher #:* 176373	*Invoice #:* 19611909-00			-42.90
Invoice Description:	CRDT- DELVRY CHG				
	403-676-616 RPR/MAINT PLANT/BLDGS			-42.90	
Purchase Order #: 0	*Voucher #:* 176515	*Invoice #:* 19613582-00			604.75
Invoice Description:	DSH WSHR/CNNCT				
	403-676-616 RPR/MAINT PLANT/BLDGS			604.75	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 176516	*Invoice #:* 19613583-00		121.20
Invoice Description:		ELEC WIRE			
	403-676-616	RPR/MAINT PLANT/BLDGS		121.20	
Purchase Order #: 0		*Voucher #:* 176517	*Invoice #:* 19614528-00		-665.23
Invoice Description:		CRDT-DSHWSHER			
	403-676-616	RPR/MAINT PLANT/BLDGS		-665.23	
Purchase Order #: 0		*Voucher #:* 176518	*Invoice #:* 19614531-00		-133.32
Invoice Description:		CRDT - ELEC WIRE			
	403-676-616	RPR/MAINT PLANT/BLDGS		-133.32	
Purchase Order #: 0		*Voucher #:* 176671	*Invoice #:* 19485710-00		79.89
Invoice Description:		HOSE/ STAIN/ PNT/ NZZL			
	001-609-724	REC CTR COMPLEX/CONTORNO		79.89	
Purchase Order #: 0		*Voucher #:* 176672	*Invoice #:* 19624354-00		189.43
Invoice Description:		WNDO SHDS/ VLV BOX/ BLL VLV			
	001-410-616	RPR/MAINT PLANT/BLDGS		189.43	
Purchase Order #: 0		*Voucher #:* 176673	*Invoice #:* 19624355-00		37.05
Invoice Description:		TOOL BTTRY PCKS			
	001-030-516	SUPPLIES/OPERATING		37.05	
Purchase Order #: 0		*Voucher #:* 176674	*Invoice #:* 19637573-00		1,002.05
Invoice Description:		PWR STN/ TOOL BTTRIES/ STG BOX			
	411-681-507	EQUIPMENT/SMALL		796.10	
	411-681-516	SUPPLIES/OPERATING		205.95	
Purchase Order #: 0		*Voucher #:* 176675	*Invoice #:* 2287433-80-9C4F8F		-91.05
Invoice Description:		CRDT- PD 2 CHKs 172155,172475			
	001-350-516	SUPPLIES/OPERATING		-91.05	
Purchase Order #: 0		*Voucher #:* 176794	*Invoice #:* 19568517-00		925.23
Invoice Description:		'FRZN' SHTHNG/ LMBR			
	001-375-516	SUPPLIES/OPERATING		639.13	
	001-375-636	PRODUCTION COST		286.10	
Purchase Order #: 0		*Voucher #:* 176795	*Invoice #:* 19624356-00		504.97
Invoice Description:		'FRZN' SHTHNG/ GAP FLLR			
	001-375-516	SUPPLIES/OPERATING		134.21	
	001-375-636	PRODUCTION COST		370.76	
Purchase Order #: 0		*Voucher #:* 176796	*Invoice #:* 19654731-00		541.94
Invoice Description:		WELL TANK/ UNIONS			
	001-301-516	SUPPLIES/OPERATING		541.94	
*****	12/31/2025	8621 MAGNA5 MS LLC	Check	No	975.00
Purchase Order #: 0		*Voucher #:* 176374	*Invoice #:* 300045658		505.00
Invoice Description:		DEC 2025 FBR SPPRT			
	001-301-635	UTILITIES		505.00	
Purchase Order #: 0		*Voucher #:* 176375	*Invoice #:* 30045659		110.00
Invoice Description:		DEC 2025 FBR SPPRT			
	001-301-635	UTILITIES		110.00	
Purchase Order #: 0		*Voucher #:* 176797	*Invoice #:* 300045660		360.00
Invoice Description:		DEC 2025 IT SECRTY			
	001-001-612	PROFESSIONAL FEES		360.00	
*****	12/31/2025	7710 MARQUISE B. ELSTON	Check	No	300.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 176277	*Invoice #:* 251205		150.00
	Invoice Description:	TBE/ TBF			
	001-325-612	PROFFESSIONAL FEES		150.00	
	Purchase Order #: 0	*Voucher #:* 176568	*Invoice #:* 251212		150.00
	Invoice Description:	TBE/ TBF			
	001-325-612	PROFFESSIONAL FEES		150.00	
*****	12/31/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	485.28
	Purchase Order #: 0	*Voucher #:* 176376	*Invoice #:* S100047530.001		143.58
	Invoice Description:	DISC $2.93 ELEC CBL/ BRKR/ RECPT			
	001-030-616	RPR/MAINT PLANT/BLDG		143.58	
	Purchase Order #: 0	*Voucher #:* 176676	*Invoice #:* S100047367.001		21.06
	Invoice Description:	DISC $0.43 PLUG			
	001-302-618	RPR/MAINT EQUIPMENT		21.06	
	Purchase Order #: 0	*Voucher #:* 176798	*Invoice #:* S100047369.001		320.64
	Invoice Description:	DISC$6.54 LT FXTRS			
	001-350-616	RPR/MAINT PLANT/BLDGS		320.64	
*****	12/31/2025	1297 McMASTER-CARR SUPPLY CO	Check	No	26.19
	Purchase Order #: 0	*Voucher #:* 176677	*Invoice #:* 53985998		26.19
	Invoice Description:	QK-RLS PINS			
	001-175-622	RPR/MAINT VEHICLES		26.19	
*****	12/31/2025	7132 MICHELLE MURPHY	Check	No	280.00
	Purchase Order #: 0	*Voucher #:* 176278	*Invoice #:* 251205		160.00
	Invoice Description:	ZUMBA/ SHINE			
	001-325-612	PROFFESSIONAL FEES		160.00	
	Purchase Order #: 0	*Voucher #:* 176569	*Invoice #:* 251212		120.00
	Invoice Description:	ZUMBA			
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	12/31/2025	8508 MIDWEST VETERINARY SUPPLY, INC.	Check	No	157.76
	Purchase Order #: 0	*Voucher #:* 176377	*Invoice #:* 26995169-001		157.76
	Invoice Description:	DISINF WPS			
	001-410-612	PROFESSIONAL FEES		157.76	
*****	12/31/2025	8820 MISTRAS GROUP, INC.	Check	No	4,649.20
	Purchase Order #: 250454	*Voucher #:* 176799	*Invoice #:* CD2510022290		4,649.20
	Invoice Description:	ANNL LDDR TSTNG			
	001-175-618	RPR MAINT/EQUIPMENT		4,649.20	
*****	12/31/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	427.62
	Purchase Order #: 0	*Voucher #:* 176678	*Invoice #:* 8282147183		196.86
	Invoice Description:	RDO PWR CBL/ CNNCTR			
	001-175-605	COMMUNICATIONS		196.86	
	Purchase Order #: 0	*Voucher #:* 176800	*Invoice #:* 8230541583		230.76
	Invoice Description:	RADIO SFTWR			
	001-175-605	COMMUNICATIONS		230.76	
*****	12/31/2025	1390 MOYER FORD SALES, INC	Check	No	238.65
	Purchase Order #: 0	*Voucher #:* 176519	*Invoice #:* 720070		180.13
	Invoice Description:	HS ASSM/ RDTR HS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-622 RPR/MAINT VEHICLES			180.13	
	Purchase Order #: 0	*Voucher #:* 176520	*Invoice #:* 720169		58.52
	Invoice Description: #374 RNG/SEAL				
	001-410-650 AUDUBON			58.52	
*****	12/31/2025	3916 MULLET WRAPPER	Check	No	690.00
	Purchase Order #: 0	*Voucher #:* 176679	*Invoice #:* 1125034		690.00
	Invoice Description: GOLF CTR/ ARTS ADS				
	430-682-650 EXHIBITIONS & PROMOTIONS			340.00	
	001-303-650 EXHIBITIONS & PROMOTIONS			350.00	
*****	12/31/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	576.93
	Purchase Order #: 0	*Voucher #:* 176378	*Invoice #:* 450796152001		39.80
	Invoice Description: SWFFR RFLLS				
	001-120-516 SUPPLIES/OPERATING			39.80	
	Purchase Order #: 0	*Voucher #:* 176379	*Invoice #:* 450796430001		66.31
	Invoice Description: DISINF WPS				
	001-120-516 SUPPLIES/OPERATING			66.31	
	Purchase Order #: 0	*Voucher #:* 176680	*Invoice #:* 449398713001		163.23
	Invoice Description: TONER				
	001-303-516 SUPPLIES/OPERATING			163.23	
	Purchase Order #: 0	*Voucher #:* 176681	*Invoice #:* 450935625001		307.59
	Invoice Description: INK				
	403-676-516 SUPPLIES/OPERATING			307.59	
*****	12/31/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	968.52
	Purchase Order #: 0	*Voucher #:* 176521	*Invoice #:* 77624		47.29
	Invoice Description: # 354 BTTRY SWTCH				
	001-614-743 NRDA MARINE DEBRIS GRANT			47.29	
	Purchase Order #: 0	*Voucher #:* 176522	*Invoice #:* 77631		17.50
	Invoice Description: #354 EXCG BTTRY SWTCH				
	001-614-743 NRDA MARINE DEBRIS GRANT			17.50	
	Purchase Order #: 0	*Voucher #:* 176682	*Invoice #:* 77587		726.60
	Invoice Description: STK HYDRLC HS/ SWVL TUBES				
	001-301-516 SUPPLIES/OPERATING			726.60	
	Purchase Order #: 0	*Voucher #:* 176683	*Invoice #:* 77663		90.94
	Invoice Description: STK HYDRLC HOSE/ O-RNGS				
	001-301-516 SUPPLIES/OPERATING			90.94	
	Purchase Order #: 0	*Voucher #:* 176684	*Invoice #:* 77687		86.19
	Invoice Description: #354 BOW LIGHT				
	001-614-743 NRDA MARINE DEBRIS GRANT			86.19	
*****	12/31/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	26.13
	Purchase Order #: 0	*Voucher #:* 176380	*Invoice #:* 59665		2.48
	Invoice Description: FASTENERS				
	001-410-616 RPR/MAINT PLANT/BLDGS			2.48	
	Purchase Order #: 0	*Voucher #:* 176381	*Invoice #:* 59837		12.87
	Invoice Description: CUTOFF WHL				
	001-614-743 NRDA MARINE DEBRIS GRANT			12.87	
	Purchase Order #: 0	*Voucher #:* 176802	*Invoice #:* 59932		10.78

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	NAILS				
	001-350-616	RPR/MAINT PLANT/BLDGS		10.78	
*****	12/31/2025	1611 PARADISE MARINE CENTER	Check	No	39.98
Purchase Order #: 0		*Voucher #:* 176523	*Invoice #:* 4252313		39.98
Invoice Description:	#354 HYDRLC FLD				
	001-614-743	NRDA MARINE DEBRIS GRANT		39.98	
*****	12/31/2025	6382 PARIS ACE HARDWARE	Check	No	3,150.27
Purchase Order #: 0		*Voucher #:* 176382	*Invoice #:* 35592979		9.52
Invoice Description:	NUTS/ BOLTS				
	001-609-724	REC CTR COMPLEX/CONTORNO		9.52	
Purchase Order #: 0		*Voucher #:* 176383	*Invoice #:* 35594334		26.86
Invoice Description:	ANGL GRND PLGS/ CNNCTRS				
	001-200-516	SUPPLIES/OPERATING		26.86	
Purchase Order #: 0		*Voucher #:* 176384	*Invoice #:* 35594377		3.57
Invoice Description:	NO PARKING SIGN				
	001-410-616	RPR/MAINT PLANT/BLDGS		3.57	
Purchase Order #: 0		*Voucher #:* 176385	*Invoice #:* 35597817		3.28
Invoice Description:	KEYS				
	001-614-743	NRDA MARINE DEBRIS GRANT		3.28	
Purchase Order #: 0		*Voucher #:* 176386	*Invoice #:* 35597855		9.38
Invoice Description:	NUTS/ BOLTS/ KEY				
	001-614-743	NRDA MARINE DEBRIS GRANT		9.38	
Purchase Order #: 0		*Voucher #:* 176387	*Invoice #:* 35598240		70.61
Invoice Description:	TEE PLTS/ TARPS/ BNGEE CRDS				
	001-100-620	RPR/MAINT GROUNDS		70.61	
Purchase Order #: 0		*Voucher #:* 176388	*Invoice #:* 35598301		6.72
Invoice Description:	TARP				
	001-100-620	RPR/MAINT GROUNDS		6.72	
Purchase Order #: 0		*Voucher #:* 176389	*Invoice #:* 35598314		3.60
Invoice Description:	EXCHG TARP				
	001-100-620	RPR/MAINT GROUNDS		3.60	
Purchase Order #: 0		*Voucher #:* 176390	*Invoice #:* 35598465		37.66
Invoice Description:	PADLOCKS/ RAIN GAUGE				
	001-301-516	SUPPLIES/OPERATING		37.66	
Purchase Order #: 0		*Voucher #:* 176391	*Invoice #:* 35598615		27.12
Invoice Description:	8.5 GAL LP GAS				
	001-301-516	SUPPLIES/OPERATING		27.12	
Purchase Order #: 0		*Voucher #:* 176392	*Invoice #:* 35598693		36.63
Invoice Description:	PADLOCK/ KEYS				
	001-100-516	SUPPLIES/OPERATING		36.63	
Purchase Order #: 0		*Voucher #:* 176393	*Invoice #:* 35599310		10.79
Invoice Description:	SHLF SUPPORT CLPS				
	001-100-616	RPR/MAINT PLANT/BLDGS		10.79	
Purchase Order #: 0		*Voucher #:* 176394	*Invoice #:* 35599625		31.79
Invoice Description:	SCRWS/ CNNCTRS/ ELEC BOX				
	403-676-516	SUPPLIES/OPERATING		31.79	
Purchase Order #: 0		*Voucher #:* 176395	*Invoice #:* 35599677		93.89

Check Number	Check Date	Vendor Number / Name				Payment Type	EPay	Amount ($)
Invoice Description:		GAS CANS/ OIL/ PSHBROOM						
	403-676-516	SUPPLIES/OPERATING					93.89	
Purchase Order #:	0	*Voucher #:*	176396	*Invoice #:*	49553366			649.99
Invoice Description:		CHAIN SAW						
	403-676-507	EQUIPMENT/SMALL					649.99	
Purchase Order #:	0	*Voucher #:*	176524	*Invoice #:*	35597628			48.58
Invoice Description:		#365 SHVLS						
	001-410-622	RPR/MAINT VEHICLES					48.58	
Purchase Order #:	0	*Voucher #:*	176525	*Invoice #:*	35597904			43.25
Invoice Description:		ELEC BXS/ ADP TRS/ CPLNGS						
	001-100-620	RPR/MAINT GROUNDS					43.25	
Purchase Order #:	0	*Voucher #:*	176526	*Invoice #:*	35598163			53.42
Invoice Description:		U BLTS/WSHRS						
	001-200-516	SUPPLIES/OPERATING					53.42	
Purchase Order #:	0	*Voucher #:*	176527	*Invoice #:*	35599592			3.38
Invoice Description:		#354 NUTS/BLTS						
	001-614-743	NRDA MARINE DEBRIS GRANT					3.38	
Purchase Order #:	0	*Voucher #:*	176528	*Invoice #:*	35599713			737.00
Invoice Description:		BTTRIES/SCKT SET						
	001-410-507	EQUIPMENT/SMALL					737.00	
Purchase Order #:	0	*Voucher #:*	176529	*Invoice #:*	35599716			36.49
Invoice Description:		ANCHR PNTS/COIL CHN						
	001-410-616	RPR/MAINT PLANT/BLDGS					36.49	
Purchase Order #:	0	*Voucher #:*	176530	*Invoice #:*	35599838			5.04
Invoice Description:		#354 NUTS/BOLTS						
	001-614-743	NRDA MARINE DEBRIS GRANT					5.04	
Purchase Order #:	0	*Voucher #:*	176531	*Invoice #:*	35600409			29.67
Invoice Description:		ENTRY LVR						
	430-682-620	RPR/MAINT GROUNDS					29.67	
Purchase Order #:	0	*Voucher #:*	176685	*Invoice #:*	35587852			18.10
Invoice Description:		T12 BLBS						
	001-609-724	REC CTR COMPLEX/CONTORNO					18.10	
Purchase Order #:	0	*Voucher #:*	176686	*Invoice #:*	35592558			16.18
Invoice Description:		LT BLBS						
	001-609-724	REC CTR COMPLEX/CONTORNO					16.18	
Purchase Order #:	0	*Voucher #:*	176687	*Invoice #:*	35592579			10.95
Invoice Description:		COUPLINGS						
	001-609-724	REC CTR COMPLEX/CONTORNO					10.95	
Purchase Order #:	0	*Voucher #:*	176688	*Invoice #:*	35592598			-10.95
Invoice Description:		CRDT- COUPLINGS						
	001-609-724	REC CTR COMPLEX/CONTORNO					-10.95	
Purchase Order #:	0	*Voucher #:*	176689	*Invoice #:*	35594814			17.99
Invoice Description:		NAILS						
	001-350-616	RPR/MAINT PLANT/BLDGS					17.99	
Purchase Order #:	0	*Voucher #:*	176690	*Invoice #:*	35598026			57.56
Invoice Description:		STN 3 WTHRPRF CVR/ LUBE						
	001-175-616	RPR/MAINT PLANT/BLDGS					57.56	
Purchase Order #:	0	*Voucher #:*	176691	*Invoice #:*	35599259			47.91

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

Invoice Description: PLIERS/ SNIPS
001-301-516 SUPPLIES/OPERATING 47.91

Purchase Order #: 0 *Voucher #:* 176692 *Invoice #:* 35599407 4.00
Invoice Description: NUTS/ BOLTS
001-303-516 SUPPLIES/OPERATING 4.00

Purchase Order #: 0 *Voucher #:* 176693 *Invoice #:* 35600244 7.19
Invoice Description: STNCL KIT
001-410-616 RPR/MAINT PLANT/BLDGS 7.19

Purchase Order #: 0 *Voucher #:* 176694 *Invoice #:* 35601932 35.77
Invoice Description: 9.10 GAL LP GAS/ TRCH LTR
001-300-516 SUPPLIES/OPERATING 35.77

Purchase Order #: 0 *Voucher #:* 176695 *Invoice #:* 35602055 12.57
Invoice Description: PLIERS
001-301-516 SUPPLIES/OPERATING 12.57

Purchase Order #: 0 *Voucher #:* 176696 *Invoice #:* 49542436 46.78
Invoice Description: PAINT CLN CLTHS
001-410-513 SUPPLIES/JANITORIAL 46.78

Purchase Order #: 0 *Voucher #:* 176697 *Invoice #:* 49555907 148.59
Invoice Description: LP HTR/ 12.10 GAL LP GAS
001-200-516 SUPPLIES/OPERATING 148.59

Purchase Order #: 0 *Voucher #:* 176698 *Invoice #:* 49555974 77.84
Invoice Description: 24.40 GAL LP GAS
001-200-516 SUPPLIES/OPERATING 77.84

Purchase Order #: 0 *Voucher #:* 176803 *Invoice #:* 35586407 37.77
Invoice Description: MASON LN/ DRLL BITS
001-200-516 SUPPLIES/OPERATING 37.77

Purchase Order #: 0 *Voucher #:* 176804 *Invoice #:* 35586621 23.55
Invoice Description: AL DUCT FLX/ CNNCTR
001-210-616 RPR/MAINT PLANT/BLDG 23.55

Purchase Order #: 0 *Voucher #:* 176805 *Invoice #:* 35587600 39.55
Invoice Description: INSCT RPLLNT/ NUTS
001-410-616 RPR/MAINT PLANT/BLDGS 39.55

Purchase Order #: 0 *Voucher #:* 176806 *Invoice #:* 35588894 74.71
Invoice Description: CBL TIES/ GLOVES
001-200-516 SUPPLIES/OPERATING 74.71

Purchase Order #: 0 *Voucher #:* 176807 *Invoice #:* 35589684 134.97
Invoice Description: PUSHBROOMS
001-200-516 SUPPLIES/OPERATING 134.97

Purchase Order #: 0 *Voucher #:* 176808 *Invoice #:* 35590187 64.99
Invoice Description: 10' STRUT CHNNL
001-200-516 SUPPLIES/OPERATING 64.99

Purchase Order #: 0 *Voucher #:* 176809 *Invoice #:* 35590681 43.17
Invoice Description: QUICK LINKS
001-410-616 RPR/MAINT PLANT/BLDGS 43.17

Purchase Order #: 0 *Voucher #:* 176810 *Invoice #:* 35591765 18.94
Invoice Description: SAW BLADE
001-200-516 SUPPLIES/OPERATING 18.94

Purchase Order #: 0 *Voucher #:* 176811 *Invoice #:* 35597106 26.68

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

Invoice Description: CNCRT ANCHR/ DRLL BIT
001-200-516 SUPPLIES/OPERATING 7.19
001-350-616 RPR/MAINT PLANT/BLDGS 19.49

Purchase Order #: 0 *Voucher #:* 176812 *Invoice #:* 35597451 31.99
Invoice Description: CBL TIES
001-410-616 RPR/MAINT PLANT/BLDGS 31.99

Purchase Order #: 0 *Voucher #:* 176813 *Invoice #:* 35598230 14.38
Invoice Description: CMMND STRIP RFLLS
001-001-507 EQUIPMENT/SMALL 14.38

Purchase Order #: 0 *Voucher #:* 176814 *Invoice #:* 35599186 29.41
Invoice Description: SPRY PNT/ TAPE
001-410-616 RPR/MAINT PLANT/BLDGS 29.41

Purchase Order #: 0 *Voucher #:* 176815 *Invoice #:* 35599558 15.07
Invoice Description: JNT CMPND/ PUTTY
001-350-616 RPR/MAINT PLANT/BLDGS 15.07

Purchase Order #: 0 *Voucher #:* 176816 *Invoice #:* 35600102 8.09
Invoice Description: ELEC TAPE
001-410-616 RPR/MAINT PLANT/BLDGS 8.09

Purchase Order #: 0 *Voucher #:* 176817 *Invoice #:* 35600120 24.82
Invoice Description: SHOPTWLS/ DOOR STOP
001-350-516 SUPPLIES/OPERATING 24.82

Purchase Order #: 0 *Voucher #:* 176818 *Invoice #:* 35600468 61.08
Invoice Description: BOLTS/ CNDUIT HNGR/ WSHRS
001-375-516 SUPPLIES/OPERATING 61.08

Purchase Order #: 0 *Voucher #:* 176819 *Invoice #:* 35600522 24.29
Invoice Description: SHOPVAC FLTR
001-200-516 SUPPLIES/OPERATING 24.29

Purchase Order #: 0 *Voucher #:* 176820 *Invoice #:* 35601681 8.09
Invoice Description: ELEC TAPE
001-410-616 RPR/MAINT PLANT/BLDGS 8.09

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	4,750.01

Purchase Order #: 0 *Voucher #:* 176397 *Invoice #:* E06469 1,249.00
Invoice Description: PALLET FORKS
001-410-507 EQUIPMENT/SMALL 1,249.00

Purchase Order #: 0 *Voucher #:* 176398 *Invoice #:* P31782 763.04
Invoice Description: STK MWR BLDS/ WDETR HDS/ MX OIL
001-200-510 GAS/OIL 103.68
001-200-516 SUPPLIES/OPERATING 659.36

Purchase Order #: 0 *Voucher #:* 176699 *Invoice #:* W11483 470.48
Invoice Description: HDG TRMMR RPR
001-210-618 RPR/MAINT EQUIPMENT 470.48

Purchase Order #: 0 *Voucher #:* 176700 *Invoice #:* W11485 140.53
Invoice Description: HDG TRMMR RPR
001-210-618 RPR/MAINT EQUIPMENT 140.53

Purchase Order #: 0 *Voucher #:* 176821 *Invoice #:* P31769 -15.63
Invoice Description: BLADE EXCHG
001-410-618 RPR/MAINT EQUIPMENT -15.63

Purchase Order #: 0 *Voucher #:* 176822 *Invoice #:* P31901 1,828.89

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Invoice Description:	STK BLDS/ OIL			
	001-210-516	SUPPLIES/OPERATING		1,828.89	
	Purchase Order #: 0	*Voucher #:* 176823	*Invoice #:* P31902		313.70
	Invoice Description:	#720 CNTL CBLS			
	001-200-618	RPR/MAINT EQUIPMENT		313.70	
*****	12/31/2025	1609 PARKSON CORPORATION	Check	No	1,765.00
	Purchase Order #: 0	*Voucher #:* 176701	*Invoice #:* AR1/51045541		1,765.00
	Invoice Description:	CLRFR DRV WHEELS			
	403-676-616	RPR/MAINT PLANT/BLDGS		1,765.00	
*****	12/31/2025	3555 PARKWAY EQUIPMENT INC.	Check	No	169.99
	Purchase Order #: 0	*Voucher #:* 176824	*Invoice #:* 01-34656		169.99
	Invoice Description:	SFTY CHAPS			
	001-210-516	SUPPLIES/OPERATING		169.99	
*****	12/31/2025	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	257.90
	Purchase Order #: 0	*Voucher #:* 176399	*Invoice #:* 3040318358		113.63
	Invoice Description:	WLDLF MED SPPLS			
	001-410-507	EQUIPMENT/SMALL		113.63	
	Purchase Order #: 0	*Voucher #:* 176532	*Invoice #:* 3040410917		8.98
	Invoice Description:	NEEDLES			
	001-410-612	PROFESSIONAL FEES		8.98	
	Purchase Order #: 0	*Voucher #:* 176533	*Invoice #:* 3040414516		135.29
	Invoice Description:	SRNGS/NDLS			
	001-410-612	PROFESSIONAL FEES		135.29	
*****	12/31/2025	1616 PEAK SOFTWARE SYSTEMS INC	Check	No	5,849.14
	Purchase Order #: 250592	*Voucher #:* 176702	*Invoice #:* 029247		5,595.00
	Invoice Description:	SFTWR RNWL			
	001-325-612	PROFFESSIONAL FEES		5,595.00	
	Purchase Order #: 0	*Voucher #:* 176703	*Invoice #:* 029336		254.14
	Invoice Description:	DISC $7.86 LMNTNG PCHS			
	001-303-516	SUPPLIES/OPERATING		254.14	
*****	12/31/2025	5338 POSITIVE PROMOTIONS, INC	Check	No	312.50
	Purchase Order #: 0	*Voucher #:* 176704	*Invoice #:* 07631778		312.50
	Invoice Description:	PNCLS/ STCKRS			
	001-175-516	SUPPLIES/OPERATING		312.50	
*****	12/31/2025	7469 PREMIER MAGNESIA, LLC	Check	No	14,741.15
	Purchase Order #: 250576	*Voucher #:* 176400	*Invoice #:* 662315		14,741.15
	Invoice Description:	MAGNESIUM			
	403-676-516	SUPPLIES/OPERATING		14,741.15	
*****	12/31/2025	6074 PRINTING PROS	Check	No	488.92
	Purchase Order #: 0	*Voucher #:* 176401	*Invoice #:* 25090766		22.80
	Invoice Description:	ACOUSTIC ARTS POSTERS			
	430-682-650	EXHIBITIONS & PROMOTIONS		22.80	
	Purchase Order #: 0	*Voucher #:* 176402	*Invoice #:* 25090771		36.12
	Invoice Description:	SGNTR STAMP			
	001-020-516	SUPPLIES/OPERATING		36.12	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 176705	*Invoice #:* 25090573		120.00
Invoice Description:		#464 VINYL/ INSTLL			
	001-175-622	RPR/MAINT VEHICLES		120.00	
Purchase Order #: 0		*Voucher #:* 176706	*Invoice #:* 25090907		310.00
Invoice Description:		TRI-FLD BRCHRES			
	001-410-650	AUDUBON		310.00	
*****	12/31/2025	5450 PRO CHEM INC.	Check	No	3,300.10
Purchase Order #: 0		*Voucher #:* 176534	*Invoice #:* 205831		228.21
Invoice Description:		SWIPES			
	001-210-516	SUPPLIES/OPERATING		228.21	
Purchase Order #: 0		*Voucher #:* 176707	*Invoice #:* 205878		724.84
Invoice Description:		GLVS/ DRN FREE/ LMN SLVNT			
	403-676-516	SUPPLIES/OPERATING		724.84	
Purchase Order #: 0		*Voucher #:* 176708	*Invoice #:* 205919		1,289.04
Invoice Description:		GLOVES			
	403-676-516	SUPPLIES/OPERATING		1,289.04	
Purchase Order #: 0		*Voucher #:* 176709	*Invoice #:* 206018		258.94
Invoice Description:		ULTRA WIPES			
	001-200-516	SUPPLIES/OPERATING		258.94	
Purchase Order #: 0		*Voucher #:* 176825	*Invoice #:* 206085		415.76
Invoice Description:		LUBE/ PAINT			
	001-210-516	SUPPLIES/OPERATING		415.76	
Purchase Order #: 0		*Voucher #:* 176826	*Invoice #:* 206247		383.31
Invoice Description:		DEGRSR/ PAINT			
	001-210-516	SUPPLIES/OPERATING		383.31	
*****	12/31/2025	6008 PUBLIX SUPER MARKETS, INC	Check	No	612.10
Purchase Order #: 0		*Voucher #:* 176535	*Invoice #:* 1232397166		327.77
Invoice Description:		LESS $26.94 TAX PLTTRS/BKD			
	430-682-650	EXHIBITIONS & PROMOTIONS		327.77	
Purchase Order #: 0		*Voucher #:* 176710	*Invoice #:* 1282691692		35.00
Invoice Description:		DRINKS- GRAD			
	001-175-516	SUPPLIES/OPERATING		35.00	
Purchase Order #: 0		*Voucher #:* 176827	*Invoice #:* 000575002939		232.84
Invoice Description:		SUB PLLTRS/ BKRY/ FRT SLD			
	001-001-516	SUPPLIES/OPERATING		232.84	
Purchase Order #: 0		*Voucher #:* 176828	*Invoice #:* 1121302792		16.49
Invoice Description:		PARTY MIX			
	001-001-516	SUPPLIES/OPERATING		16.49	
*****	12/31/2025	6703 QUADIENT FINANCE USA, INC	Check	No	2,346.20
Purchase Order #: 0		*Voucher #:* 176403	*Invoice #:* 251211		2,346.20
Invoice Description:		POSTAGE			
	001-020-605	COMMUNICATIONS		2,346.20	
*****	12/31/2025	7936 QUALITY RESTORATIONS, INC.	Check	No	6,580.00
Purchase Order #: 0		*Voucher #:* 176536	*Invoice #:* 251203		1,090.00
Invoice Description:		RSTRM STALL INSTLL			
	001-609-711	PICKLEBALL		1,090.00	
Purchase Order #: 250588		*Voucher #:* 176537	*Invoice #:* 251209		5,490.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		WALL/DOOR INSTLL			
	001-604-710	POLICE STATION CONSTRUCTI		5,490.00	
* *****	12/31/2025	8041 RIDDELL ALL AMERICAN SPORTS CORP	Check	No	1,417.50
Purchase Order #: 0		*Voucher #:* 176405	*Invoice #:* 952465645		1,417.50
Invoice Description:		FOOTBLL HLMTS			
	001-301-516	SUPPLIES/OPERATING		1,417.50	
*****	12/31/2025	7590 ROBERSON SERVICES OF ALABAMA LLC	Check	No	57.00
Purchase Order #: 0		*Voucher #:* 176711	*Invoice #:* 339A		57.00
Invoice Description:		TBLCLTH LAUNDER			
	430-682-612	PROFESSIONAL FEES		57.00	
*****	12/31/2025	1844 ROBERTS AIR CONDITIONING, PLUMBING, & EL	Check	No	1,133.06
Purchase Order #: 0		*Voucher #:* 176829	*Invoice #:* 178644454		1,133.06
Invoice Description:		DRN CLOG RMV			
	001-001-616	RPR/MAINT PLANT/BLDGS		1,133.06	
*****	12/31/2025	3229 ROBERTSDALE FEED STORE	Check	No	345.00
Purchase Order #: 0		*Voucher #:* 176830	*Invoice #:* 10019		172.50
Invoice Description:		5 BAGS RYE SEED			
	001-410-616	RPR/MAINT PLANT/BLDGS		172.50	
Purchase Order #: 0		*Voucher #:* 176831	*Invoice #:* 10044		172.50
Invoice Description:		5 BAGS RYE SEED			
	001-410-616	RPR/MAINT PLANT/BLDGS		172.50	
*****	12/31/2025	7451 RODENTPRO.COM, LLC	Check	No	135.44
Purchase Order #: 0		*Voucher #:* 176538	*Invoice #:* 954428		135.44
Invoice Description:		MEALWORMS			
	001-410-516	SUPPLIES/OPERATING		135.44	
*****	12/31/2025	8847 ROY LEWIS CONSTRUCTION CORPORATION	Check	No	104,025.00
Purchase Order #: 0		*Voucher #:* 176833	*Invoice #:* 1		104,025.00
Invoice Description:		FIRE TRN CTR TO 11.30.25			
	001-607-710	FIRE STATION RENOVATION		104,025.00	
*****	12/31/2025	1770 R & S PAVING & GRADING, INC	Check	No	68,350.00
Purchase Order #: 250550		*Voucher #:* 176834	*Invoice #:* 64181		66,750.00
Invoice Description:		BAY CIR EXTN RPRS			
	001-608-720	ROADWAYS/PAVING/RESURFACE		66,750.00	
Purchase Order #: 0		*Voucher #:* 176844	*Invoice #:* 64187		1,600.00
Invoice Description:		BAY CIR CLN/ SEAL			
	001-608-720	ROADWAYS/PAVING/RESURFACE		1,600.00	
*****	12/31/2025	6588 SALTY DOG MARINE, LLC	Check	No	2,291.65
Purchase Order #: 0		*Voucher #:* 176539	*Invoice #:* 6072		1,588.00
Invoice Description:		#354 JACK PLT RPLC			
	001-614-743	NRDA MARINE DEBRIS GRANT		1,588.00	
Purchase Order #: 0		*Voucher #:* 176540	*Invoice #:* 6073		703.65
Invoice Description:		#353 SVC			
	001-410-618	RPR/MAINT EQUIPMENT		703.65	
*****	12/31/2025	1924 SAM'S CLUB DIRECT	Check	No	428.29

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 176407	*Invoice #:* 251208		428.29
	Invoice Description:	1 PLLT BTTLD WTR			
	403-676-516	SUPPLIES/OPERATING		428.29	
*****	12/31/2025	1925 SAM'S STOP N SHOP	Check	No	17.99
	Purchase Order #: 0	*Voucher #:* 176408	*Invoice #:* 8449		17.99
	Invoice Description:	BANK SINKER			
	001-614-743	NRDA MARINE DEBRIS GRANT		17.99	
*****	12/31/2025	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	1,019.65
	Purchase Order #: 0	*Voucher #:* 176409	*Invoice #:* 740383		393.53
	Invoice Description:	#794 MIRROR/ HOUSING			
	001-200-622	RPR/MAINT VEHICLES		393.53	
	Purchase Order #: 0	*Voucher #:* 176410	*Invoice #:* 740429		88.80
	Invoice Description:	#784 TR PRSSR SNSR			
	001-200-622	RPR/MAINT VEHICLES		88.80	
	Purchase Order #: 0	*Voucher #:* 176541	*Invoice #:* 740421		535.22
	Invoice Description:	#294 HD LAMP			
	001-100-622	RPR/MAINT VEHICLES		535.22	
	Purchase Order #: 0	*Voucher #:* 176712	*Invoice #:* 740396		52.10
	Invoice Description:	#462 SEAL KIT/ TUBE			
	001-175-622	RPR/MAINT VEHICLES		52.10	
	Purchase Order #: 0	*Voucher #:* 176713	*Invoice #:* CM-740421-1		-50.00
	Invoice Description:	#294 HD LMP			
	001-100-622	RPR/MAINT VEHICLES		-50.00	
*****	12/31/2025	8577 SASSY TOOLS, LLC	Check	No	3,119.89
	Purchase Order #: 0	*Voucher #:* 176411	*Invoice #:* D14651		839.97
	Invoice Description:	WRNCH SET/ PNCH-CHSL SET/ DGTL CLPR			
	403-676-507	EQUIPMENT/SMALL		839.97	
	Purchase Order #: 0	*Voucher #:* 176542	*Invoice #:* 14654		239.99
	Invoice Description:	DR EXTNSN SET			
	001-200-516	SUPPLIES/OPERATING		239.99	
	Purchase Order #: 0	*Voucher #:* 176845	*Invoice #:* D14906		2,039.93
	Invoice Description:	TOOL SETS/ BATTERIES			
	403-676-616	RPR/MAINT PLANT/BLDGS		2,039.93	
*****	12/31/2025	6240 SAWGRASS CONSULTING LLC	Check	No	4,550.00
	Purchase Order #: 0	*Voucher #:* 176846	*Invoice #:* 7279		4,550.00
	Invoice Description:	CEMETERY SURVEY			
	001-001-612	PROFESSIONAL FEES		4,550.00	
*****	12/31/2025	8887 SCHREIBER VETERINARY HOSPITAL, LLC	Check	No	746.44
	Purchase Order #: 0	*Voucher #:* 176412	*Invoice #:* 44		746.44
	Invoice Description:	LESS $2.90 TAX WLDLF TRTMNT			
	001-410-612	PROFESSIONAL FEES		746.44	
*****	12/31/2025	8495 SEW SO CUTE, LLC	Check	No	6.00
	Purchase Order #: 0	*Voucher #:* 176714	*Invoice #:* 251202		6.00
	Invoice Description:	PATCH SEWING			
	001-175-540	UNIFORMS		6.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	6300 SHARP ELECTRONICS CORP	Check	No	237.88
	Purchase Order #: 0	*Voucher #:* 176413	*Invoice #:* 15000284		237.88
	Invoice Description:	10/01-10/31/25 COPIER			
	001-030-516	SUPPLIES/OPERATING		237.88	
*****	12/31/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	510.80
	Purchase Order #: 0	*Voucher #:* 176414	*Invoice #:* 40771816		213.29
	Invoice Description:	AGMT 067-3126568-000			
	001-300-516	SUPPLIES/OPERATING		213.29	
	Purchase Order #: 0	*Voucher #:* 176847	*Invoice #:* 40771817		144.49
	Invoice Description:	AGMT 137-2002416-000			
	001-001-516	SUPPLIES/OPERATING		144.49	
	Purchase Order #: 0	*Voucher #:* 176848	*Invoice #:* 40771818		153.02
	Invoice Description:	AGMT 137-2014628-000			
	403-676-516	SUPPLIES/OPERATING		153.02	
*****	12/31/2025	1930 SHERWIN-WILLIAMS	Check	No	1,214.29
	Purchase Order #: 0	*Voucher #:* 176415	*Invoice #:* 2471-7		12.73
	Invoice Description:	CAULK GUN			
	001-200-516	SUPPLIES/OPERATING		12.73	
	Purchase Order #: 0	*Voucher #:* 176416	*Invoice #:* 9612-2		219.75
	Invoice Description:	SLF-CLN PNT			
	001-614-742	ADEM 319 GRANT		219.75	
	Purchase Order #: 0	*Voucher #:* 176543	*Invoice #:* 99514138851225		28.89
	Invoice Description:	KNEE PADS			
	001-200-516	SUPPLIES/OPERATING		28.89	
	Purchase Order #: 0	*Voucher #:* 176715	*Invoice #:* 0254-2		469.50
	Invoice Description:	PAINT			
	001-609-728	GOLF COURSE		469.50	
	Purchase Order #: 0	*Voucher #:* 176716	*Invoice #:* 03136138851225		284.14
	Invoice Description:	PAINT/ LUBE			
	001-609-728	GOLF COURSE		284.14	
	Purchase Order #: 0	*Voucher #:* 176717	*Invoice #:* 98698138851225		33.36
	Invoice Description:	SEALER/ RLLR CVRS			
	001-303-616	RPR/MAINT PLANT/BLDGS		33.36	
	Purchase Order #: 0	*Voucher #:* 176718	*Invoice #:* 98987138851225		30.95
	Invoice Description:	PAINT			
	001-303-616	RPR/MAINT PLANT/BLDGS		30.95	
	Purchase Order #: 0	*Voucher #:* 176849	*Invoice #:* 2470-9		60.28
	Invoice Description:	CAULK/ PUTTY			
	001-350-616	RPR/MAINT PLANT/BLDGS		60.28	
	Purchase Order #: 0	*Voucher #:* 176850	*Invoice #:* 25078151881225		74.69
	Invoice Description:	CAULK			
	001-350-616	RPR/MAINT PLANT/BLDGS		74.69	
*****	12/31/2025	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	947.24
	Purchase Order #: 0	*Voucher #:* 176417	*Invoice #:* 160835554-001		249.24
	Invoice Description:	BCKPCK SPRAYER			
	001-301-516	SUPPLIES/OPERATING		249.24	
	Purchase Order #: 0	*Voucher #:* 176719	*Invoice #:* 161009797-001		698.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	SPREADER				
	001-303-620 RPR/MAINT GROUNDS			698.00	
*****	12/31/2025	8722 SLAY'S NURSERY	Check	No	224.00
Purchase Order #: 0	*Voucher #:* 176418	*Invoice #:* 36448			224.00
Invoice Description:	POINSETTIAS				
	001-210-516 SUPPLIES/OPERATING			224.00	
*****	12/31/2025	6877 SOCIALIZE YOUR BIZNESS, INC	Check	No	1,950.00
Purchase Order #: 0	*Voucher #:* 176851	*Invoice #:* 3635(145)			1,950.00
Invoice Description:	SOCIAL MEDIA MKTNG				
	001-001-612 PROFESSIONAL FEES			1,950.00	
*****	12/31/2025	5774 SOUND ASSOCIATES, INC	Check	No	1,300.00
Purchase Order #: 0	*Voucher #:* 176544	*Invoice #:* 251203			1,300.00
Invoice Description:	TREE LGHTNG STG				
	411-681-650 EXHIBITS & PROMOTIONS			1,300.00	
*****	12/31/2025	8726 SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	Check	No	95.95
Purchase Order #: 0	*Voucher #:* 176852	*Invoice #:* 16684-0			95.95
Invoice Description:	COPY PPR				
	001-350-516 SUPPLIES/OPERATING			95.95	
*****	12/31/2025	8885 SOUTHERN AG SERVICE, LLC	Check	No	408.00
Purchase Order #: 0	*Voucher #:* 176720	*Invoice #:* 2025-954			408.00
Invoice Description:	6 BAGS RYE SEED				
	001-303-620 RPR/MAINT GROUNDS			408.00	
*****	12/31/2025	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	69.80
Purchase Order #: 0	*Voucher #:* 176721	*Invoice #:* 10566941-00			69.80
Invoice Description:	ELEC ACTUATOR CRT				
	001-100-620 RPR/MAINT GROUNDS			69.80	
*****	12/31/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	975.00
Purchase Order #: 0	*Voucher #:* 176419	*Invoice #:* 21067			600.00
Invoice Description:	RN JAIL VISITS				
	001-110-612 PROFESSIONAL FEES			600.00	
Purchase Order #: 0	*Voucher #:* 176420	*Invoice #:* 21069			375.00
Invoice Description:	PRE-EMPL DRUG SCRNS				
	001-001-612 PROFESSIONAL FEES			375.00	
*****	12/31/2025	7214 SOUTHERN SANDS PRINTING CO INC	Check	No	527.25
Purchase Order #: 0	*Voucher #:* 176421	*Invoice #:* 4662			527.25
Invoice Description:	SHIRTS				
	001-301-540 UNIFORMS			527.25	
*****	12/31/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	7,906.62
Purchase Order #: 0	*Voucher #:* 176422	*Invoice #:* 2030174414			2,078.80
Invoice Description:	#907 TIRES				
	404-677-622 RPR/MAINT VEHICLES			2,078.80	
Purchase Order #: 0	*Voucher #:* 176423	*Invoice #:* 2030174840			1,002.40
Invoice Description:	#903 SVC CALL/ CHG TIRES				
	404-677-622 RPR/MAINT VEHICLES			1,002.40	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 176424	*Invoice #:* 2030175117		378.20
Invoice Description:		#219 TIRES			
	001-100-622	RPR/MAINT VEHICLES		378.20	
Purchase Order #: 0		*Voucher #:* 176425	*Invoice #:* 2030175386		1,042.30
Invoice Description:		#901 SVC CALL/ EXCG TIRES			
	404-677-622	RPR/MAINT VEHICLES		1,042.30	
Purchase Order #: 0		*Voucher #:* 176426	*Invoice #:* 2030175394		1,301.00
Invoice Description:		#747 TIRE			
	001-200-618	RPR/MAINT EQUIPMENT		1,301.00	
Purchase Order #: 0		*Voucher #:* 176427	*Invoice #:* 2030175702		638.20
Invoice Description:		#24-211 TIRES			
	001-100-622	RPR/MAINT VEHICLES		638.20	
Purchase Order #: 0		*Voucher #:* 176722	*Invoice #:* 2030175867		571.44
Invoice Description:		#860 TIRES			
	001-301-622	RPR/MAINT VEHICLES		571.44	
Purchase Order #: 0		*Voucher #:* 176853	*Invoice #:* 2030174259		572.48
Invoice Description:		#284 TIRES			
	001-001-622	RPR/MAINT VEHICLES		572.48	
Purchase Order #: 0		*Voucher #:* 176854	*Invoice #:* 2030176626		321.80
Invoice Description:		#908 SVC CLL/ TIRES			
	404-677-622	RPR/MAINT VEHICLES		321.80	
*****	12/31/2025	6756 STAPLES ADVANTAGE DEPT. ATL	Check	No	1,535.10
Purchase Order #: 0		*Voucher #:* 176428	*Invoice #:* 6047131419		-39.49
Invoice Description:		CRDT- COPY PPR			
	001-100-516	SUPPLIES/OPERATING		-39.49	
Purchase Order #: 0		*Voucher #:* 176429	*Invoice #:* 6050014571		478.86
Invoice Description:		BL PPR/ WLL CLNDR			
	001-020-516	SUPPLIES/OPERATING		478.86	
Purchase Order #: 0		*Voucher #:* 176430	*Invoice #:* 6050014573		68.73
Invoice Description:		LBL TAPE			
	001-110-516	SUPPLIES/OPERATING		68.73	
Purchase Order #: 0		*Voucher #:* 176431	*Invoice #:* 6050014575		276.58
Invoice Description:		TONER			
	001-120-516	SUPPLIES/OPERATING		276.58	
Purchase Order #: 0		*Voucher #:* 176432	*Invoice #:* 6050014577		13.09
Invoice Description:		COMMAND STRPS			
	001-120-516	SUPPLIES/OPERATING		13.09	
Purchase Order #: 0		*Voucher #:* 176433	*Invoice #:* 6050014579		105.72
Invoice Description:		BL PPR			
	001-020-516	SUPPLIES/OPERATING		105.72	
Purchase Order #: 0		*Voucher #:* 176855	*Invoice #:* 6050499541		-105.72
Invoice Description:		CRDT- PNK/ CNRY PPR			
	001-020-516	SUPPLIES/OPERATING		-105.72	
Purchase Order #: 0		*Voucher #:* 176856	*Invoice #:* 6050499542		737.33
Invoice Description:		TONER/ RPRT CVRS/ BNDR			
	001-020-516	SUPPLIES/OPERATING		737.33	
*****	12/31/2025	6107 SUNSOUTH, LLC	Check	No	130.48
Purchase Order #: 0		*Voucher #:* 176545	*Invoice #:* 5372008		130.48

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		SHT RNG			
	001-410-622	RPR/MAINT VEHICLES		130.48	
*****	12/31/2025	7006 SWEETWATER SOUND INC	Check	No	2,399.82
Purchase Order #: 0		*Voucher #:* 176857	*Invoice #:* 48151429		2,399.82
Invoice Description:		SYNTHSZR/ CBLS/ PEDAL			
	001-350-507	EQUIPMENT/SMALL		2,399.82	
*****	12/31/2025	2016 SWIFT SUPPLY, INC.	Check	No	3,704.12
Purchase Order #: 0		*Voucher #:* 176434	*Invoice #:* 1028237		448.90
Invoice Description:		SHTHNG/ LMBR/ TIE DWNS/ CAULK			
	001-614-742	ADEM 319 GRANT		448.90	
Purchase Order #: 0		*Voucher #:* 176435	*Invoice #:* 1028358		171.05
Invoice Description:		LMBR/ NAILS/ PUTTY/ SCRPR			
	001-614-742	ADEM 319 GRANT		171.05	
Purchase Order #: 0		*Voucher #:* 176436	*Invoice #:* 1028460		45.68
Invoice Description:		LUMBER			
	001-614-742	ADEM 319 GRANT		45.68	
Purchase Order #: 0		*Voucher #:* 176437	*Invoice #:* 1029508		85.51
Invoice Description:		LMBR/ SAW BLD			
	001-200-516	SUPPLIES/OPERATING		85.51	
Purchase Order #: 0		*Voucher #:* 176438	*Invoice #:* 1029725		115.18
Invoice Description:		LMBR/ SPRY PNT/ BLTS/ WSHRS			
	001-410-616	RPR/MAINT PLANT/BLDGS		115.18	
Purchase Order #: 0		*Voucher #:* 176439	*Invoice #:* 1029761		65.00
Invoice Description:		PLSTC SHEETING			
	001-200-516	SUPPLIES/OPERATING		65.00	
Purchase Order #: 0		*Voucher #:* 176858	*Invoice #:* 1029757		95.88
Invoice Description:		LUMBER			
	001-350-616	RPR/MAINT PLANT/BLDGS		95.88	
Purchase Order #: 0		*Voucher #:* 176859	*Invoice #:* 1029836		47.92
Invoice Description:		SHTHNG/ NAILS			
	001-303-616	RPR/MAINT PLANT/BLDGS		47.92	
Purchase Order #: 0		*Voucher #:* 176860	*Invoice #:* 1030124		17.39
Invoice Description:		PLYWOOD			
	001-303-616	RPR/MAINT PLANT/BLDGS		17.39	
Purchase Order #: 0		*Voucher #:* 176861	*Invoice #:* 1030604		2,054.02
Invoice Description:		LUMBER			
	001-200-616	RPR/MAINT PLANT/BLDGS		2,054.02	
Purchase Order #: 0		*Voucher #:* 176862	*Invoice #:* 1030660		34.74
Invoice Description:		SHEETRK/ JNT CMPND			
	001-304-616	RPR/MAINT PLANT/BLDGS		34.74	
Purchase Order #: 0		*Voucher #:* 176863	*Invoice #:* 1030882		106.90
Invoice Description:		LMBR/ WSHRS/ NUTS			
	001-608-720	ROADWAYS/PAVING/RESURFACE		106.90	
Purchase Order #: 0		*Voucher #:* 176864	*Invoice #:* 1030930		62.97
Invoice Description:		AUGER BIT/ CLAMPS			
	001-200-516	SUPPLIES/OPERATING		62.97	
Purchase Order #: 0		*Voucher #:* 176865	*Invoice #:* 1030678		352.98

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	CNCRT MIX/ SCRWS/ GAP FLLR				
	001-608-720 ROADWAYS/PAVING/RESURFACE			352.98	
*****	12/31/2025	8426 THE ANDY ANDREWS GROUP	Check	No	9,625.00
Purchase Order #: 250148	*Voucher #:* 176866	*Invoice #:* 2638			9,625.00
Invoice Description:	DEC 2025				
	001-001-630 TRAINING/TRAVEL			9,625.00	
*****	12/31/2025	3099 THOMPSON ENGINEERING	Check	No	8,731.39
Purchase Order #: 0	*Voucher #:* 176867	*Invoice #:* 251102161			8,731.39
Invoice Description:	BEAR PT DRNG BSN TO 11.28.25				
	001-615-705 OB STORMWATER- RESTORE			8,731.39	
*****	12/31/2025	5986 TRACTOR SUPPLY CREDIT PLAN	Check	No	66.97
Purchase Order #: 0	*Voucher #:* 176868	*Invoice #:* 51304			66.97
Invoice Description:	BTTRY/ HMMR/ CHSL				
	001-410-616 RPR/MAINT PLANT/BLDGS			66.97	
*****	12/31/2025	6764 TRANS UNION LLC	Check	No	101.05
Purchase Order #: 0	*Voucher #:* 176869	*Invoice #:* 11546622			101.05
Invoice Description:	NOV 2025				
	001-100-612 PROFESSIONAL FEES			101.05	
*****	12/31/2025	8859 TREVIPAY- WALMART	Check	No	1,746.06
Purchase Order #: 0	*Voucher #:* 176441	*Invoice #:* D2340346			27.88
Invoice Description:	WLDLF FOOD				
	001-410-516 SUPPLIES/OPERATING			27.88	
Purchase Order #: 0	*Voucher #:* 176442	*Invoice #:* D7F263FC			57.71
Invoice Description:	WLDLF FOOD				
	001-410-516 SUPPLIES/OPERATING			57.71	
Purchase Order #: 0	*Voucher #:* 176443	*Invoice #:* 187116F6			62.33
Invoice Description:	WLDLF FOOD				
	001-410-516 SUPPLIES/OPERATING			62.33	
Purchase Order #: 0	*Voucher #:* 176444	*Invoice #:* 20546295			-62.33
Invoice Description:	CRDT- WLDLF FOOD				
	001-410-516 SUPPLIES/OPERATING			-62.33	
Purchase Order #: 0	*Voucher #:* 176445	*Invoice #:* 8A07AEEE			62.55
Invoice Description:	LBL MCHN/ STG BOXES				
	001-300-516 SUPPLIES/OPERATING			62.55	
Purchase Order #: 0	*Voucher #:* 176546	*Invoice #:* 1A6ADF33			116.48
Invoice Description:	FOOD SVR/ WLDLF FOOD				
	001-410-516 SUPPLIES/OPERATING			116.48	
Purchase Order #: 0	*Voucher #:* 176870	*Invoice #:* AD3C20B5			34.86
Invoice Description:	'VSNS' CSTMS				
	001-375-636 PRODUCTION COST			34.86	
Purchase Order #: 0	*Voucher #:* 176871	*Invoice #:* A97EACDC			279.26
Invoice Description:	STG BINS/ IRON				
	001-375-516 SUPPLIES/OPERATING			279.26	
Purchase Order #: 0	*Voucher #:* 176872	*Invoice #:* B56749A1			23.23
Invoice Description:	CMAS LTS				
	001-300-516 SUPPLIES/OPERATING			23.23	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 176873	*Invoice #:* D4F21129		3.62
	Invoice Description:	ALMOND EXTRCT			
	001-350-516	SUPPLIES/OPERATING		3.62	
	Purchase Order #: 0	*Voucher #:* 176874	*Invoice #:* 1C8D4C91		88.88
	Invoice Description:	CAKES			
	001-001-641	EMPLOYEE ADVISORY COMM		88.88	
	Purchase Order #: 0	*Voucher #:* 176875	*Invoice #:* 2BD147B8		39.76
	Invoice Description:	KEYBRD/ MS PAD			
	001-200-516	SUPPLIES/OPERATING		39.76	
	Purchase Order #: 0	*Voucher #:* 176876	*Invoice #:* 30422732		44.59
	Invoice Description:	P-TWLS/ PLSTC CTLRY/ FOOD TRAYS			
	001-300-516	SUPPLIES/OPERATING		44.59	
	Purchase Order #: 0	*Voucher #:* 176877	*Invoice #:* 36AE8867		76.51
	Invoice Description:	EE CULINARY SPPLS			
	001-350-516	SUPPLIES/OPERATING		76.51	
	Purchase Order #: 0	*Voucher #:* 176878	*Invoice #:* 539C1F31		222.52
	Invoice Description:	CAKES			
	001-001-641	EMPLOYEE ADVISORY COMM		222.52	
	Purchase Order #: 0	*Voucher #:* 176879	*Invoice #:* 8FC03574		3.74
	Invoice Description:	PENS			
	001-001-516	SUPPLIES/OPERATING		3.74	
	Purchase Order #: 0	*Voucher #:* 176880	*Invoice #:* 80737E88		339.89
	Invoice Description:	'VSNS' CSTMS/ CLNRS			
	001-375-516	SUPPLIES/OPERATING		140.40	
	001-375-636	PRODUCTION COST		199.49	
	Purchase Order #: 0	*Voucher #:* 176881	*Invoice #:* 9A7EFB97		300.58
	Invoice Description:	CAKES			
	001-001-641	EMPLOYEE ADVISORY COMM		300.58	
	Purchase Order #: 0	*Voucher #:* 176882	*Invoice #:* 9D4DD094		24.00
	Invoice Description:	CANDY CANES			
	001-350-516	SUPPLIES/OPERATING		24.00	
*****	12/31/2025	8520 T&T UNIFORMS, INC	Check	No	10,585.00
	Purchase Order #: 250462	*Voucher #:* 176446	*Invoice #:* 226709		9,010.00
	Invoice Description:	BADGES			
	001-100-540	UNIFORMS		9,010.00	
	Purchase Order #: 0	*Voucher #:* 176447	*Invoice #:* 227097		1,575.00
	Invoice Description:	RN JCKTS/ BELTS			
	001-100-540	UNIFORMS		1,575.00	
*****	12/31/2025	8465 TURFPLUS ALABAMA, LLC	Check	No	5,050.00
	Purchase Order #: 0	*Voucher #:* 176448	*Invoice #:* 2026120301		2,100.00
	Invoice Description:	NAIA LOGO/ FLD PNT			
	001-301-620	RPR/MAINT GROUNDS		2,100.00	
	Purchase Order #: 0	*Voucher #:* 176883	*Invoice #:* 2025120501		850.00
	Invoice Description:	F7 LINE TCH UP			
	001-301-620	RPR/MAINT GROUNDS		850.00	
	Purchase Order #: 0	*Voucher #:* 176884	*Invoice #:* 2025120701		2,100.00
	Invoice Description:	F7 LINE TCH UP			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-301-620 RPR/MAINT GROUNDS			2,100.00	
*****	12/31/2025	5068 ULINE SHIPPING SUPPLY	Check	No	2,129.90
Purchase Order #: 0		*Voucher #:* 176885	*Invoice #:* 201282097		2,129.90
Invoice Description:	STEEL SHLVING				
	001-210-516 SUPPLIES/OPERATING			2,129.90	
*****	12/31/2025	5799 UNIFIRST FIRST AID + SAFETY	Check	No	753.74
Purchase Order #: 0		*Voucher #:* 176449	*Invoice #:* L801721		550.38
Invoice Description:	TRK KITS/ EYE WSH/ SINUS RLF				
	001-200-516 SUPPLIES/OPERATING			183.46	
	001-210-516 SUPPLIES/OPERATING			183.46	
	404-677-516 SUPPLIES/OPERATING			183.46	
Purchase Order #: 0		*Voucher #:* 176886	*Invoice #:* L801724		95.94
Invoice Description:	EYE CUPS/ PAIN RLVR/ SINUS RLVR				
	001-303-516 SUPPLIES/OPERATING			95.94	
Purchase Order #: 0		*Voucher #:* 176887	*Invoice #:* L801725		107.42
Invoice Description:	COLD RLF/ EYE DROPS/ ALLRGY RLF				
	001-303-516 SUPPLIES/OPERATING			107.42	
*****	12/31/2025	6565 UNITI GULFCO LLC	Check	No	2,776.28
Purchase Order #: 0		*Voucher #:* 176450	*Invoice #:* 618874		1,809.00
Invoice Description:	ACCT 1566390 COMM DEV				
	001-030-635 UTILITIES			1,809.00	
Purchase Order #: 0		*Voucher #:* 176451	*Invoice #:* 619935		967.28
Invoice Description:	ACCT 1576928 PD INTERNET				
	001-100-635 UTILITIES			967.28	
*****	12/31/2025	6250 US FOODS INC	Check	No	1,409.49
Purchase Order #: 0		*Voucher #:* 176452	*Invoice #:* 2775131		548.72
Invoice Description:	INMATE CONCESSIONS				
	001-110-516 SUPPLIES/OPERATING			548.72	
Purchase Order #: 0		*Voucher #:* 176888	*Invoice #:* 107632		860.77
Invoice Description:	INMATE CONCESSIONS				
	001-110-516 SUPPLIES/OPERATING			860.77	
*****	12/31/2025	5196 U.S. SAILING, MEMBERSHIP DEPARTMENT	Check	No	260.00
Purchase Order #: 0		*Voucher #:* 176453	*Invoice #:* 2026-1977		260.00
Invoice Description:	2026 MBRSHIP				
	001-410-608 DUES/MEMBERSHIP/SUBSCRIPT			260.00	
*****	12/31/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	757.69
Purchase Order #: 0		*Voucher #:* 176889	*Invoice #:* 940623148		559.44
Invoice Description:	HUGO EXAM				
	001-100-612 PROFESSIONAL FEES			559.44	
Purchase Order #: 0		*Voucher #:* 176890	*Invoice #:* 940624015		198.25
Invoice Description:	JAXX BOARD				
	001-100-612 PROFESSIONAL FEES			198.25	
*****	12/31/2025	7773 VENDNOVATION, LLC	Check	No	1,200.00
Purchase Order #: 0		*Voucher #:* 176891	*Invoice #:* 2025-003295		1,200.00
Invoice Description:	1 YR SFTWR LIC				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-612	PROFESSIONAL FEES		1,200.00	
*****	12/31/2025	7826 VERATHON, INC.	Check	No	655.60
	Purchase Order #: 0	*Voucher #:* 176892	*Invoice #:* 81282524		330.60
	Invoice Description:	EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		330.60	
	Purchase Order #: 0	*Voucher #:* 176893	*Invoice #:* 81282789		73.00
	Invoice Description:	EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		73.00	
	Purchase Order #: 0	*Voucher #:* 176894	*Invoice #:* 81283582		252.00
	Invoice Description:	EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		252.00	
*****	12/31/2025	2156 VERMEER SOUTHEAST	Check	No	4,530.32
	Purchase Order #: 250591	*Voucher #:* 176454	*Invoice #:* E0055942		4,279.53
	Invoice Description:	MOLE HEAD			
	403-676-618	RPR/MAINT SMALL EQUIP		4,279.53	
	Purchase Order #: 0	*Voucher #:* 176896	*Invoice #:* W0528642		250.79
	Invoice Description:	#611 HOSE			
	403-676-618	RPR/MAINT SMALL EQUIP		250.79	
*****	12/31/2025	2245 VINYL SOLUTIONS	Check	No	1,535.00
	Purchase Order #: 0	*Voucher #:* 176455	*Invoice #:* EMT-131521		85.00
	Invoice Description:	#229 VNYL LTTRNG			
	001-100-612	PROFESSIONAL FEES		85.00	
	Purchase Order #: 0	*Voucher #:* 176456	*Invoice #:* EMT-131525		600.00
	Invoice Description:	#283 VNYL RMV			
	001-100-612	PROFESSIONAL FEES		600.00	
	Purchase Order #: 0	*Voucher #:* 176897	*Invoice #:* EMT-131526		250.00
	Invoice Description:	#505 CLEAN			
	001-304-622	RPR/MAINT VEHICLES		250.00	
	Purchase Order #: 0	*Voucher #:* 176898	*Invoice #:* EMT-131543		600.00
	Invoice Description:	#214 VINYL RMV			
	001-100-612	PROFESSIONAL FEES		600.00	
*****	12/31/2025	2250 VISUAL EFFECTS	Check	No	948.26
	Purchase Order #: 0	*Voucher #:* 176457	*Invoice #:* 9729		41.00
	Invoice Description:	EMBROIDERY			
	001-100-540	UNIFORMS		41.00	
	Purchase Order #: 0	*Voucher #:* 176458	*Invoice #:* 9950		68.00
	Invoice Description:	EMBROIDERY			
	001-100-540	UNIFORMS		68.00	
	Purchase Order #: 0	*Voucher #:* 176459	*Invoice #:* 9954		54.00
	Invoice Description:	RNG SFTY SHIRTS			
	001-614-734	SHOOTING RANGE		54.00	
	Purchase Order #: 0	*Voucher #:* 176460	*Invoice #:* 10016		432.00
	Invoice Description:	EMBROIDERY			
	001-100-540	UNIFORMS		370.00	
	001-110-540	UNIFORMS		62.00	
	Purchase Order #: 0	*Voucher #:* 176899	*Invoice #:* 10070		353.26

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	SHIRTS				
	403-676-540 UNIFORMS			353.26	
*****	12/31/2025	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	177.42
Purchase Order #: 0	*Voucher #:* 176461	*Invoice #:* 2001688533			88.71
Invoice Description:	CYLINDER RENT				
	430-682-516 SUPPLIES/OPERATING			88.71	
Purchase Order #: 0	*Voucher #:* 176462	*Invoice #:* 2001689543			88.71
Invoice Description:	CYLINDER RENT				
	001-200-612 PROFESSIONAL FEES			88.71	
*****	12/31/2025	3080 WEST MARINE PRODUCTS INC	Check	No	97.54
Purchase Order #: 0	*Voucher #:* 176902	*Invoice #:* 3030			97.54
Invoice Description:	EYE SNAPS/ ROPE				
	001-175-516 SUPPLIES/OPERATING			97.54	
*****	12/31/2025	7728 WEX HEALTH, INC	Check	No	272.80
Purchase Order #: 0	*Voucher #:* 176463	*Invoice #:* 0002274641-IN			272.80
Invoice Description:	NOV 2025				
	001-001-612 PROFESSIONAL FEES			272.80	
*****	12/31/2025	8611 WILLIAM L. BLACK	Check	No	100.00
Purchase Order #: 0	*Voucher #:* 176547	*Invoice #:* 251203			100.00
Invoice Description:	EMCEE WHRF CMAS LGHTNG				
	411-681-650 EXHIBITS & PROMOTIONS			100.00	
*****	12/31/2025	3955 WITTICHEN SUPPLY COMPANY	Check	No	1,360.10
Purchase Order #: 0	*Voucher #:* 176903	*Invoice #:* S108204409.001			81.68
Invoice Description:	EQPMT WTR INLET VLV				
	411-681-616 RPR/MAINT BUILDING			81.68	
Purchase Order #: 0	*Voucher #:* 176904	*Invoice #:* S108265659.001			1,278.42
Invoice Description:	HVAC UNIT- SCCR PRSSBX				
	001-301-618 RPR/MAINT EQUIPMENT			1,278.42	
*****	12/31/2025	6903 WOERNER FARMS, LLC	Check	No	3,090.00
Purchase Order #: 250593	*Voucher #:* 176548	*Invoice #:* 392474			3,090.00
Invoice Description:	PMNT 1- 17 PLLTS SOD				
	001-614-742 ADEM 319 GRANT			3,090.00	
*****	12/31/2025	6191 XEROX CORPORATION	Check	No	418.97
Purchase Order #: 0	*Voucher #:* 176464	*Invoice #:* 024697598			50.96
Invoice Description:	10/21-11/21/25 COPIER				
	430-682-516 SUPPLIES/OPERATING			50.96	
Purchase Order #: 0	*Voucher #:* 176465	*Invoice #:* 024782858			31.34
Invoice Description:	10/30-11/30/25 COPIER				
	001-210-612 PROFESSIONAL FEES			31.34	
Purchase Order #: 0	*Voucher #:* 176905	*Invoice #:* 024697596			132.90
Invoice Description:	10/21-11/21/25 CTY HLL				
	001-001-516 SUPPLIES/OPERATING			132.90	
Purchase Order #: 0	*Voucher #:* 176906	*Invoice #:* 024782857			190.08
Invoice Description:	10/20-11/30/25 EXP EXC				
	001-350-612 PROFESSIONAL FEES			190.08	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 176907	*Invoice #:* 024782859		13.69
Invoice Description:		10/30-11/30/25 POLICE			
	001-110-516	SUPPLIES/OPERATING		13.69	
*****	12/31/2025	3884 ZEP SALES & SERVICE	Check	No	1,599.02
Purchase Order #: 0		*Voucher #:* 176908	*Invoice #:* 9012166803		1,599.02
Invoice Description:		TRK WSH/ DSPNSRS			
	001-175-516	SUPPLIES/OPERATING		1,599.02	
*****	12/31/2025	8796 ZOETIS US, LLC	Check	No	21,084.63
Purchase Order #: 250601		*Voucher #:* 176909	*Invoice #:* 9030008808		21,084.63
Invoice Description:		LESS $1475.93 TAX BLD ANLYZR			
	001-614-732	SEA TURTLE FACILITY		4,084.63	
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		17,000.00	

Check Run 8232 Check Total **$1,060,019.82**
Check Run 8232 Update Only **$0.00**
Check Run 8232 Total **$1,060,019.82**

Check Run: 8235

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
* *****	12/31/2025	130 AL DEPT OF REV/COLL SERV DIV	Check	No	735.00
Purchase Order #: 0		*Voucher #:* 176934	*Invoice #:* 121225-BARLOW		150.00
Invoice Description:		L0503762960			
	001-000-104	GARNISHMENT/SAVINGS		150.00	
Purchase Order #: 0		*Voucher #:* 176935	*Invoice #:* 122625-BARLOW		150.00
Invoice Description:		L0503762960			
	001-000-104	GARNISHMENT/SAVINGS		150.00	
Purchase Order #: 0		*Voucher #:* 176936	*Invoice #:* 121225-ODOM		217.50
Invoice Description:		L1179838480			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
Purchase Order #: 0		*Voucher #:* 176937	*Invoice #:* 122625-ODOM		217.50
Invoice Description:		L1179838480			
	001-000-104	GARNISHMENT/SAVINGS		217.50	
*****	12/31/2025	6437 CHAPTER 13 TRUSTEE	Check	No	1,558.00
Purchase Order #: 0		*Voucher #:* 176938	*Invoice #:* 121225-TABB		321.50
Invoice Description:		24-11011-HAC-13			
	001-000-104	GARNISHMENT/SAVINGS		321.50	
Purchase Order #: 0		*Voucher #:* 176939	*Invoice #:* 122625-TABB		321.50
Invoice Description:		24-11011-HAC-13			
	001-000-104	GARNISHMENT/SAVINGS		321.50	
Purchase Order #: 0		*Voucher #:* 176940	*Invoice #:* 121225-VEIGAS		457.50
Invoice Description:		25-10120-JCO-13			
	001-000-104	GARNISHMENT/SAVINGS		457.50	
Purchase Order #: 0		*Voucher #:* 176941	*Invoice #:* 122625-VEIGAS		457.50
Invoice Description:		25-10120-JCO-13			
	001-000-104	GARNISHMENT/SAVINGS		457.50	
*****	12/31/2025	351 CIRCUIT CLERK	Check	No	1,305.00
Purchase Order #: 0		*Voucher #:* 176942	*Invoice #:* 121225-REED-McCOOL		217.50
Invoice Description:		05-SM-2023-902739.00			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 176943	*Invoice #:* 122625-REED-McCOOL		217.50
	Invoice Description: 05-SM-2023-902739.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 176944	*Invoice #:* 121225-WOODRING PISH		217.50
	Invoice Description: 05-CV-2023-900882.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 176945	*Invoice #:* 122625-WOODRING PISH		217.50
	Invoice Description: 05-CV-2023-900882.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 176946	*Invoice #:* 121225-WHITE		217.50
	Invoice Description: 05-CV-2017-901105.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 176947	*Invoice #:* 122625-WHITE		217.50
	Invoice Description: 05-CV-2017-901105.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
*****	12/31/2025	7523 INTERNAL REVENUE SERVICE	Check	No	300.00
	Purchase Order #: 0	*Voucher #:* 176948	*Invoice #:* 121225-BURKHART		150.00
	Invoice Description: XX-0052				
	001-000-104 GARNISHMENT/SAVINGS			150.00	
	Purchase Order #: 0	*Voucher #:* 176949	*Invoice #:* 122625-BURKHART		150.00
	Invoice Description: XX-0052				
	001-000-104 GARNISHMENT/SAVINGS			150.00	
*****	12/31/2025	1230 LIBRARY BOARD	Check	No	70,523.00
	Purchase Order #: 0	*Voucher #:* 176950	*Invoice #:* 2026-01		70,523.00
	Invoice Description: JAN 2026				
	001-000-911 LIBRARY AID			70,523.00	
*****	12/31/2025	8764 MADISON CTY COURT CLERK	Check	No	435.00
	Purchase Order #: 0	*Voucher #:* 176951	*Invoice #:* 121225-CLARK		217.50
	Invoice Description: 47-SM-2024-901908.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 176952	*Invoice #:* 122625-CLARK		217.50
	Invoice Description: 47-SM-2024-901908.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
*****	12/31/2025	7761 READY MIX USA, LLC	Check	No	803.05
	Purchase Order #: 0	*Voucher #:* 176953	*Invoice #:* 9452629316		-1,802.85
	Invoice Description: CRDT- 10 CY CNCRT				
	001-200-620 RPR/MAINT GROUNDS			-1,802.85	
	Purchase Order #: 0	*Voucher #:* 176954	*Invoice #:* 9452760011		1,380.30
	Invoice Description: 8 CY CNCRT				
	001-614-742 ADEM 319 GRANT			1,380.30	
	Purchase Order #: 0	*Voucher #:* 176955	*Invoice #:* 9452805847A		1,225.60
	Invoice Description: 6.5 CY CNCRT				
	001-200-620 RPR/MAINT GROUNDS			1,225.60	
			Check Run 8235 Check Total		**$75,659.05**
			Check Run 8235 Update Only		**$0.00**

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
			Check Run 8235 Total		**$75,659.05**

Check Run: 8243

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	109 ADEM	Check	No	125.00
Purchase Order #: 0		*Voucher #:* 176983	*Invoice #:* 251229		125.00
Invoice Description: L GILLEY CSI					
403-676-612 PROFESSIONAL FEES				125.00	
*****	12/31/2025	7498 ADVANCE AUTO PARTS	Check	No	1,133.15
Purchase Order #: 0		*Voucher #:* 176984	*Invoice #:* 4132		4.52
Invoice Description: #25-229 OIL FLTR					
001-100-622 RPR/MAINT VEHICLES				4.52	
Purchase Order #: 0		*Voucher #:* 176985	*Invoice #:* 9939		337.66
Invoice Description: #236 BATTERIES					
001-100-622 RPR/MAINT VEHICLES				337.66	
Purchase Order #: 0		*Voucher #:* 177150	*Invoice #:* 4299		168.83
Invoice Description: #772 BTTRY					
001-200-622 RPR/MAINT VEHICLES				168.83	
Purchase Order #: 0		*Voucher #:* 177151	*Invoice #:* 4475		38.56
Invoice Description: STK DEF FLD					
404-677-510 GAS/OIL				38.56	
Purchase Order #: 0		*Voucher #:* 177152	*Invoice #:* 4476		95.58
Invoice Description: STK ANTIFRZ/ WPR FLD					
001-210-516 SUPPLIES/OPERATING				95.58	
Purchase Order #: 0		*Voucher #:* 177153	*Invoice #:* 4477		168.83
Invoice Description: #736 BTTRY					
001-200-622 RPR/MAINT VEHICLES				168.83	
Purchase Order #: 0		*Voucher #:* 177154	*Invoice #:* 4534		150.34
Invoice Description: #801 BTTRY					
001-210-622 RPR/MAINT VEHICLES				150.34	
Purchase Order #: 0		*Voucher #:* 177247	*Invoice #:* 9940		168.83
Invoice Description: #428 BTTRY					
001-175-622 RPR/MAINT VEHICLES				168.83	
*****	12/31/2025	718 AIRGAS, INC	Check	No	588.84
Purchase Order #: 0		*Voucher #:* 177248	*Invoice #:* 9167666201		588.84
Invoice Description: O2 CYLNDR RENT					
001-175-614 RENTALS				588.84	
*****	12/31/2025	5642 ALABAMA PROPANE EXCHANGE	Check	No	1,256.85
Purchase Order #: 0		*Voucher #:* 177155	*Invoice #:* 12359		1,256.85
Invoice Description: 264.6 GAL LP GAS					
001-210-516 SUPPLIES/OPERATING				1,256.85	
*****	12/31/2025	7568 ALL TRAFFIC SOLUTIONS, INC	Check	No	6,000.00
Purchase Order #: 250553		*Voucher #:* 176987	*Invoice #:* SIN047285		6,000.00
Invoice Description: TRFFC STE SFTWR UPDATE					
001-100-612 PROFESSIONAL FEES				6,000.00	
*****	12/31/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	9,557.16

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 176988	*Invoice #:* 11FY-DLDY-37TV		40.86
Invoice Description:		AA BATTERIES			
403-676-516		SUPPLIES/OPERATING		40.86	
Purchase Order #: 0		*Voucher #:* 176989	*Invoice #:* 13TC-K4MT-6L34		475.25
Invoice Description:		MONITORS/ iPAD CS/ CLNR			
411-681-507		EQUIPMENT/SMALL		459.91	
411-681-513		SUPPLIES/JANITORIAL		15.34	
Purchase Order #: 0		*Voucher #:* 176990	*Invoice #:* 14QV-79J9-4RCL		-16.98
Invoice Description:		CRDT- FLG PL RNGS			
001-410-622		RPR/MAINT VEHICLES		-16.98	
Purchase Order #: 0		*Voucher #:* 176991	*Invoice #:* 14WC-7NNV-F4VF		53.46
Invoice Description:		CMPTR STND/ CAN LNRS			
001-300-516		SUPPLIES/OPERATING		53.46	
Purchase Order #: 0		*Voucher #:* 176992	*Invoice #:* 16TN-F7LG-WYQ4		9.99
Invoice Description:		#363,362 FLG PL RNGS			
001-410-622		RPR/MAINT VEHICLES		9.99	
Purchase Order #: 0		*Voucher #:* 176993	*Invoice #:* 17X7-MCNJ-D9RC		372.90
Invoice Description:		BBY PWDR/ TONER			
403-676-516		SUPPLIES/OPERATING		372.90	
Purchase Order #: 0		*Voucher #:* 176994	*Invoice #:* 1JGC-NQTD-FV9Q		674.49
Invoice Description:		BLNC TRNR/ INK/ SLNT BRDS			
001-325-507		EQUIPMENT/SMALL		519.00	
001-325-516		SUPPLIES/OPERATING		155.49	
Purchase Order #: 0		*Voucher #:* 176995	*Invoice #:* 1JHW-JLP3-YRWJ		139.99
Invoice Description:		COAT			
403-676-540		UNIFORMS		139.99	
Purchase Order #: 0		*Voucher #:* 176996	*Invoice #:* 1L1V-3C79-CM4K		29.82
Invoice Description:		TAPE MEASURES			
001-030-516		SUPPLIES/OPERATING		29.82	
Purchase Order #: 0		*Voucher #:* 176997	*Invoice #:* 1MXM-QLGN-PHT7		67.86
Invoice Description:		AAA BTTRIES/ STIR BARS			
403-676-516		SUPPLIES/OPERATING		67.86	
Purchase Order #: 0		*Voucher #:* 176998	*Invoice #:* 1NQ9-FMNR-37K6		239.90
Invoice Description:		SAFETY FACE SHIELDS			
001-210-516		SUPPLIES/OPERATING		239.90	
Purchase Order #: 0		*Voucher #:* 176999	*Invoice #:* 1NQ9-FMNR-TXLR		1,363.73
Invoice Description:		WTR BTTL FLLNG STN			
001-030-507		EQUIPMENT/SMALL		1,363.73	
Purchase Order #: 0		*Voucher #:* 177000	*Invoice #:* 1NV3-TC3L-H7WF		559.00
Invoice Description:		BINOCS			
001-410-650		AUDUBON		559.00	
Purchase Order #: 0		*Voucher #:* 177001	*Invoice #:* 1QV4-XMYM-7GD9		294.88
Invoice Description:		MONITOR/ PRVCY FLTR/ SHWR BARS			
001-325-507		EQUIPMENT/SMALL		211.26	
001-325-616		RPR/MAINT PLANT/BLDGS		83.62	
Purchase Order #: 0		*Voucher #:* 177002	*Invoice #:* 1VRN-QH4W-Y7TF		39.98
Invoice Description:		LETTER TRAYS			
001-325-516		SUPPLIES/OPERATING		39.98	

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

Purchase Order #: 0	*Voucher #:* 177003	*Invoice #:* 1WTW-7CLD-1T4P		59.95
Invoice Description: URINAL SCREEN				
001-303-616 RPR/MAINT PLANT/BLDGS			59.95	
Purchase Order #: 0	*Voucher #:* 177004	*Invoice #:* 1XQM-WTGW-KYKT		109.51
Invoice Description: BLLTN BRD/ LAMP/ CRD HLDR				
001-300-516 SUPPLIES/OPERATING			109.51	
Purchase Order #: 0	*Voucher #:* 177156	*Invoice #:* 11FY-DLDY-1LJC		354.42
Invoice Description: CARPET DRYER FANS				
001-200-513 SUPPLIES/JANITORIAL			354.42	
Purchase Order #: 0	*Voucher #:* 177157	*Invoice #:* 11HN-4DFF-4NGL		-49.99
Invoice Description: CRDT- 'VSNS' CSTM				
001-375-636 PRODUCTION COST			-49.99	
Purchase Order #: 0	*Voucher #:* 177158	*Invoice #:* 13JK-HXLT-FLLL		34.63
Invoice Description: STK PWR INVRTR				
001-200-507 EQUIPMENT/SMALL			34.63	
Purchase Order #: 0	*Voucher #:* 177159	*Invoice #:* 13LG-7N3C-HPPD		381.62
Invoice Description: #956 TIRES				
404-677-618 RPR/MAINT EQUIPMENT			381.62	
Purchase Order #: 0	*Voucher #:* 177160	*Invoice #:* 16MD-N4TD-4HMD		-49.99
Invoice Description: CRDT- 'VSNS' CSTM				
001-375-636 PRODUCTION COST			-49.99	
Purchase Order #: 0	*Voucher #:* 177161	*Invoice #:* 1DKT-4LK6-611R		98.87
Invoice Description: F-TISS/ PPR BAGS/ FOIL SHTS/ CUPS				
001-350-516 SUPPLIES/OPERATING			98.87	
Purchase Order #: 0	*Voucher #:* 177162	*Invoice #:* 1F1M-JWJ7-CCKH		269.80
Invoice Description: AA BTTRIES/ TRVL PKS/ SKI PANTS				
001-410-650 AUDUBON			269.80	
Purchase Order #: 0	*Voucher #:* 177163	*Invoice #:* 1G6K-LCLH-61MK		17.99
Invoice Description: iPHN SCRN PRTCTR				
001-200-516 SUPPLIES/OPERATING			17.99	
Purchase Order #: 0	*Voucher #:* 177164	*Invoice #:* 1GGT-634J-L1Y4		48.95
Invoice Description: TRLLY RLLRS/ TRACKS				
001-375-516 SUPPLIES/OPERATING			48.95	
Purchase Order #: 0	*Voucher #:* 177165	*Invoice #:* 1GYK-FMCF-6FP6		-49.99
Invoice Description: CRDT- 'VSNS' CSTM				
001-375-636 PRODUCTION COST			-49.99	
Purchase Order #: 0	*Voucher #:* 177166	*Invoice #:* 1HK9-H16C-7JYC		457.70
Invoice Description: STEEL STRAPPING				
001-200-507 EQUIPMENT/SMALL			457.70	
Purchase Order #: 0	*Voucher #:* 177167	*Invoice #:* 1HK9-H16C-PTT9		459.10
Invoice Description: SAFETY VESTS				
001-200-507 EQUIPMENT/SMALL			459.10	
Purchase Order #: 0	*Voucher #:* 177168	*Invoice #:* 1HM6-JPCM-4H7P		-49.99
Invoice Description: CRDT- 'VSNS' CSTM				
001-375-636 PRODUCTION COST			-49.99	
Purchase Order #: 0	*Voucher #:* 177169	*Invoice #:* 1HM6-JPCM-4JMR		-49.99
Invoice Description: CRDT- 'VSNS' CSTM				
001-375-636 PRODUCTION COST			-49.99	
Purchase Order #: 0	*Voucher #:* 177170	*Invoice #:* 1KLX-N149-7763		94.96

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

Invoice Description: STK WHL WEIGHTS
001-210-516 SUPPLIES/OPERATING 94.96

Purchase Order #: 0 *Voucher #:* 177171 *Invoice #:* 1L9Q-NKRV-4MKG -64.99
Invoice Description: CRDT- 'VSNS' CSTM
001-375-636 PRODUCTION COST -64.99

Purchase Order #: 0 *Voucher #:* 177172 *Invoice #:* 1LP3-C3LM-GQTQ 13.97
Invoice Description: BELLS/ ORNMNT HOOKS
001-350-516 SUPPLIES/OPERATING 13.97

Purchase Order #: 0 *Voucher #:* 177173 *Invoice #:* 1P14-K63D-NGVF 41.10
Invoice Description: TAGS
001-210-516 SUPPLIES/OPERATING 41.10

Purchase Order #: 0 *Voucher #:* 177174 *Invoice #:* 1P4G-YDL9-LMDX 299.95
Invoice Description: FRSTRY SFTY HELMETS
001-210-516 SUPPLIES/OPERATING 299.95

Purchase Order #: 0 *Voucher #:* 177175 *Invoice #:* 1QCH-1JTL-4HTL -49.99
Invoice Description: CRDT- 'VSNS' CSTM
001-375-636 PRODUCTION COST -49.99

Purchase Order #: 0 *Voucher #:* 177176 *Invoice #:* 1QD6-M4GH-6J3F 93.87
Invoice Description: AIR HOSE REEL
001-210-618 RPR/MAINT EQUIPMENT 93.87

Purchase Order #: 0 *Voucher #:* 177177 *Invoice #:* 1QJH-1LT4-4L9M 568.18
Invoice Description: TRLLY WHLS/ HNGRS/ 'FRZN' CSTMS
001-375-516 SUPPLIES/OPERATING 438.56
001-375-636 PRODUCTION COST 129.62

Purchase Order #: 0 *Voucher #:* 177178 *Invoice #:* 1R6C-TVNC-1FP3 410.40
Invoice Description: LASER RCVR
001-200-507 EQUIPMENT/SMALL 410.40

Purchase Order #: 0 *Voucher #:* 177179 *Invoice #:* 1RTC-THVG-47NN 74.46
Invoice Description: PIANO HINGES
001-200-616 RPR/MAINT PLANT/BLDGS 74.46

Purchase Order #: 0 *Voucher #:* 177180 *Invoice #:* 1RWD-MVCL-GHFC 2,327.60
Invoice Description: IN-EAR MONITORS/ CBL
001-350-507 EQUIPMENT/SMALL 2,327.60

Purchase Order #: 0 *Voucher #:* 177181 *Invoice #:* 1TF1-9C14-GKXP 77.94
Invoice Description: EYE BOLTS
001-200-507 EQUIPMENT/SMALL 77.94

Purchase Order #: 0 *Voucher #:* 177182 *Invoice #:* 1TG4-7NXP-DNHV 299.95
Invoice Description: FRSTRY SFTY HELMETS
001-210-507 EQUIPMENT/SMALL 299.95

Purchase Order #: 0 *Voucher #:* 177183 *Invoice #:* 1VC1-T3RF-TRQD 15.99
Invoice Description: MARKERS
001-350-516 SUPPLIES/OPERATING 15.99

Purchase Order #: 0 *Voucher #:* 177184 *Invoice #:* 1WRQ-GCGC-QPWY 76.90
Invoice Description: BEADS/ PIPE CLNRS/ CRFT LOOPS
001-350-516 SUPPLIES/OPERATING 76.90

Purchase Order #: 0 *Voucher #:* 177185 *Invoice #:* 1XNL-TG3C-1WDJ 42.65
Invoice Description: STG BINS/ MRKR HLDR
001-210-516 SUPPLIES/OPERATING 42.65

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 177186	*Invoice #:* 1XNL-TG3C-FYJG		31.96
Invoice Description:		CHR LEG CVRS			
	001-200-516	SUPPLIES/OPERATING		31.96	
Purchase Order #: 0		*Voucher #:* 177249	*Invoice #:* 1DKT-4LK6-7XLN		69.99
Invoice Description:		#413 LT FLSHR			
	001-175-622	RPR/MAINT VEHICLES		69.99	
Purchase Order #: 0		*Voucher #:* 177250	*Invoice #:* 1NY1-KQ9L-WCVY		49.98
Invoice Description:		ST 3 AMERICAN FLAG			
	001-175-507	EQUIPMENT/SMALL		49.98	
Purchase Order #: 0		*Voucher #:* 177251	*Invoice #:* 1X1F-DLYK-L6H4		-1,305.43
Invoice Description:		CRDT- WTR FNTN FLLNG STN			
	001-030-507	EQUIPMENT/SMALL		-1,305.43	
*****	12/31/2025	7765 A PRECISION AUTO GLASS, INC	Check	No	351.00
Purchase Order #: 0		*Voucher #:* 177005	*Invoice #:* D061355		351.00
Invoice Description:		#769 WNDSHLD RPL			
	001-200-622	RPR/MAINT VEHICLES		351.00	
*****	12/31/2025	7007 AT WORK UNIFORMS	Check	No	2,106.88
Purchase Order #: 0		*Voucher #:* 177006	*Invoice #:* 174722		1,831.14
Invoice Description:		SHIRTS/ HOODIES/ JACKETS			
	001-030-540	UNIFORMS		1,831.14	
Purchase Order #: 0		*Voucher #:* 177007	*Invoice #:* 174723		275.74
Invoice Description:		SHIRTS/ JACKET			
	001-200-540	UNIFORMS		275.74	
*****	12/31/2025	8801 AUTOMATION CONTROL SERVICE, LLC	Check	No	900.00
Purchase Order #: 0		*Voucher #:* 177008	*Invoice #:* 16126		900.00
Invoice Description:		SCADA STM SVC CALL			
	403-676-616	RPR/MAINT PLANT/BLDGS		900.00	
*****	12/31/2025	8595 AUTO MEDIC WRECKER & TOWING	Check	No	444.00
Purchase Order #: 0		*Voucher #:* 177009	*Invoice #:* 25-1007-169690		144.00
Invoice Description:		#612 TOW TO SHOP			
	403-676-622	RPR/MAINT VEHICLES		144.00	
Purchase Order #: 0		*Voucher #:* 177187	*Invoice #:* 25-1208-174319		184.00
Invoice Description:		#342 TOW TO SHOP			
	001-410-622	RPR/MAINT VEHICLES		184.00	
Purchase Order #: 0		*Voucher #:* 177252	*Invoice #:* 25-1229-175948		116.00
Invoice Description:		#428 TOW TO SHOP			
	001-175-622	RPR/MAINT VEHICLES		116.00	
*****	12/31/2025	778 AUTOWORX, LLC	Check	No	573.47
Purchase Order #: 0		*Voucher #:* 177010	*Invoice #:* 097018		55.30
Invoice Description:		DISC $1.13 #116 OIL/ FLTR			
	001-030-510	GAS/OIL		47.80	
	001-030-622	RPR/MAINT VEHICLES		7.50	
Purchase Order #: 0		*Voucher #:* 177011	*Invoice #:* 097020		66.99
Invoice Description:		DISC $1.37 #24-221 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.99	
Purchase Order #: 0		*Voucher #:* 177012	*Invoice #:* 097060		68.39

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Invoice Description:	DISC $1.40 #645 OIL/ FLTR			
	403-676-622	RPR/MAINT VEHICLES		68.39	
	Purchase Order #: 0	*Voucher #:* 177013	*Invoice #:* 097061		46.44
	Invoice Description:	DISC $0.95 #24-218 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		46.44	
	Purchase Order #: 0	*Voucher #:* 177014	*Invoice #:* 097106		174.68
	Invoice Description:	DISC $3.57 STK FUEL INJ HS			
	001-210-516	SUPPLIES/OPERATING		174.68	
	Purchase Order #: 0	*Voucher #:* 177188	*Invoice #:* 097148		59.88
	Invoice Description:	DISC $1.22 #336 OIL/ FLTR			
	001-410-510	GAS/OIL		59.88	
	Purchase Order #: 0	*Voucher #:* 177189	*Invoice #:* 097179		41.65
	Invoice Description:	DISC $0.85 STK VAC TUBING			
	001-210-516	SUPPLIES/OPERATING		41.65	
	Purchase Order #: 0	*Voucher #:* 177190	*Invoice #:* 097352		60.14
	Invoice Description:	DISC $1.23 #886 OIL/ FLTR			
	001-210-510	GAS/OIL		54.69	
	001-210-622	RPR/MAINT VEHICLES		5.45	
*****	12/31/2025	1975 BALDWIN HEALTH	Check	No	51.80
	Purchase Order #: 0	*Voucher #:* 177253	*Invoice #:* SBW2511002		51.80
	Invoice Description:	NOV 2025			
	001-100-612	PROFESSIONAL FEES		25.90	
	001-175-612	PROFESSIONAL FEES		25.90	
*****	12/31/2025	231 BALDWIN PORTABLE TOILETS & SEPTIC TANK	Check	No	440.00
	Purchase Order #: 0	*Voucher #:* 177015	*Invoice #:* 316265		440.00
	Invoice Description:	11/20-12/17/25 TRAILS			
	001-410-614	RENTALS		440.00	
*****	12/31/2025	6493 BARBARA J. FRANCEZ	Check	No	180.00
	Purchase Order #: 0	*Voucher #:* 176964	*Invoice #:* 251219		120.00
	Invoice Description:	CRDO DNC			
	001-325-612	PROFFESSIONAL FEES		120.00	
	Purchase Order #: 0	*Voucher #:* 176974	*Invoice #:* 251223		60.00
	Invoice Description:	CRDO DNC			
	001-325-612	PROFFESSIONAL FEES		60.00	
*****	12/31/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	3,080.00
	Purchase Order #: 0	*Voucher #:* 177016	*Invoice #:* 0000715677		385.00
	Invoice Description:	12/16/25 ROLLOFF SWAP			
	001-410-635	UTILITIES		385.00	
	Purchase Order #: 0	*Voucher #:* 177017	*Invoice #:* 000715678		385.00
	Invoice Description:	12/17/25 ROLLOFF SWAP			
	001-410-635	UTILITIES		385.00	
	Purchase Order #: 250607	*Voucher #:* 177191	*Invoice #:* 0000715676		1,155.00
	Invoice Description:	12/15-12/16/25 ROLLOFF			
	404-677-612	PROFESSIONAL FEES		1,155.00	
	Purchase Order #: 250607	*Voucher #:* 177192	*Invoice #:* 0000717203		770.00
	Invoice Description:	12/22/25 ROLLOFF			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	404-677-612	PROFESSIONAL FEES		770.00	
	Purchase Order #: 0	*Voucher #:* 177193	*Invoice #:* 0000717207		385.00
	Invoice Description:	12/18/25 ROLLOFF			
	001-410-635	UTILITIES		385.00	
*****	12/31/2025	8389 BEAU CECCHI	Check	No	25.00
	Purchase Order #: 0	*Voucher #:* 177254	*Invoice #:* 251217		25.00
	Invoice Description:	RMB NAT'L EMT REG FEE			
	001-175-630	TRAINING/TRAVEL		25.00	
*****	12/31/2025	223 BSN SPORTS LLC	Check	No	725.20
	Purchase Order #: 0	*Voucher #:* 177018	*Invoice #:* 932678002		175.20
	Invoice Description:	REC FLAG COACH'S SHIRTS			
	001-301-516	SUPPLIES/OPERATING		175.20	
	Purchase Order #: 0	*Voucher #:* 177019	*Invoice #:* 932678003		550.00
	Invoice Description:	LINE MARKER			
	001-301-516	SUPPLIES/OPERATING		550.00	
*****	12/31/2025	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	392.72
	Purchase Order #: 0	*Voucher #:* 177020	*Invoice #:* 1073930		392.72
	Invoice Description:	BEER			
	001-303-660	COST OF GOODS SOLD RETAIL		392.72	
*****	12/31/2025	5420 BWI COMPANIES, INC.	Check	No	174.08
	Purchase Order #: 0	*Voucher #:* 177021	*Invoice #:* 19477888		174.08
	Invoice Description:	FIRE ANT KLLR			
	001-210-516	SUPPLIES/OPERATING		174.08	
*****	12/31/2025	6673 CARMEN W. WATKINS	Check	No	120.00
	Purchase Order #: 0	*Voucher #:* 176965	*Invoice #:* 251219		90.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		90.00	
	Purchase Order #: 0	*Voucher #:* 176975	*Invoice #:* 251223		30.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	12/31/2025	8446 CAROL C DAVIS	Check	No	210.00
	Purchase Order #: 0	*Voucher #:* 176966	*Invoice #:* 251219		120.00
	Invoice Description:	INDR CYCL/ P90X/ HIIT			
	001-325-612	PROFFESSIONAL FEES		120.00	
	Purchase Order #: 0	*Voucher #:* 176976	*Invoice #:* 251223		90.00
	Invoice Description:	INDR CYCL/ HIIT			
	001-325-612	PROFFESSIONAL FEES		90.00	
*****	12/31/2025	5534 CDW GOVERNMENT, INC.	Check	No	3,748.34
	Purchase Order #: 250602	*Voucher #:* 177255	*Invoice #:* AH4L26P		3,748.34
	Invoice Description:	2026 AUTODSK SFTWR RNWL			
	001-030-612	PROFESSIONAL FEES		3,748.34	
*****	12/31/2025	7278 CINTAS CORPORATION NO. 2	Check	No	48.22
	Purchase Order #: 0	*Voucher #:* 177022	*Invoice #:* 4254115248		48.22
	Invoice Description:	WEEKLY SVC			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	430-682-612	PROFESSIONAL FEES		48.22	
*****	12/31/2025	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	446.86
Purchase Order #: 0		*Voucher #:* 177023	*Invoice #:* 12146535811		446.86
Invoice Description:		COFFEE SPPLS			
	001-325-516	SUPPLIES/OPERATING		446.86	
*****	12/31/2025	381 COMPUTER BACKUP, INC	Check	No	87.00
Purchase Order #: 0		*Voucher #:* 177194	*Invoice #:* 31049		87.00
Invoice Description:		HDMI ADPTRS			
	001-210-516	SUPPLIES/OPERATING		87.00	
*****	12/31/2025	7005 COUCH AGGREGATES LLC	Check	No	1,800.30
Purchase Order #: 0		*Voucher #:* 177195	*Invoice #:* 183882		1,800.30
Invoice Description:		52.95 T RCYCL CNCRT			
	001-200-620	RPR/MAINT GROUNDS		1,800.30	
*****	12/31/2025	6965 CRAIG THOMPSON	Check	No	32.00
Purchase Order #: 0		*Voucher #:* 177256	*Invoice #:* 251215		32.00
Invoice Description:		RMB NAT'L EMT REG FEE			
	001-175-630	TRAINING/TRAVEL		32.00	
*****	12/31/2025	7155 DA CAR WASH, LLC	Check	No	75.00
Purchase Order #: 0		*Voucher #:* 177024	*Invoice #:* 1097		75.00
Invoice Description:		JAN 2026			
	001-410-612	PROFESSIONAL FEES		75.00	
*****	12/31/2025	431 DAVID WILSON MASONRY	Check	No	12,616.00
Purchase Order #: 250556		*Voucher #:* 177196	*Invoice #:* 791		12,616.00
Invoice Description:		STG ENCL BLOCK			
	001-609-713	EXPECT E CAPITAL		12,616.00	
*****	12/31/2025	6281 DESIGN PRINT PROMOTE, LLC	Check	No	1,152.20
Purchase Order #: 0		*Voucher #:* 177025	*Invoice #:* 11032025.PMNR-01		25.00
Invoice Description:		DESIGN FEE			
	430-682-650	EXHIBITIONS & PROMOTIONS		25.00	
Purchase Order #: 0		*Voucher #:* 177027	*Invoice #:* 12112025.BNYW-01		780.20
Invoice Description:		DOG LEASHES			
	001-410-650	AUDUBON		780.20	
Purchase Order #: 0		*Voucher #:* 177028	*Invoice #:* 12182025.SGTD-01		347.00
Invoice Description:		LEASH WSTBAG HLDRS			
	001-410-650	AUDUBON		347.00	
*****	12/31/2025	8434 DUNLOP SPORTS AMERICAS	Check	No	244.20
Purchase Order #: 0		*Voucher #:* 177197	*Invoice #:* 8728557 SO		244.20
Invoice Description:		CMAS GOLF BALLS			
	001-303-516	SUPPLIES/OPERATING		244.20	
*****	12/31/2025	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	1,502.20
Purchase Order #: 0		*Voucher #:* 177029	*Invoice #:* 0226709-IN		1,502.20
Invoice Description:		BALL MCHN MTR/ BALL WSHR KIT			
	001-303-618	RPR/MAINT EQUIPMENT		1,502.20	

Check Register for 12/18/2025 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 ($)
*****	12/31/2025	5849 EMERGENCY EQUIPMENT PROFESSIONALS	Check	No	103.71
	Purchase Order #: 0	*Voucher #:* 177257	*Invoice #:* 523946		103.71
	Invoice Description:	#427 DOOR CLP LNKGS			
	001-175-622	RPR/MAINT VEHICLES		103.71	
*****	12/31/2025	571 ESRI, INC	Check	No	4,150.00
	Purchase Order #: 250595	*Voucher #:* 177030	*Invoice #:* 900160322		4,150.00
	Invoice Description:	1/01-12/31/26 ArcGIS RNWL			
	001-030-612	PROFESSIONAL FEES		4,150.00	
*****	12/31/2025	1909 EUROFINS ENVIRONMENT TESTING SOUTHEAST	Check	No	305.00
	Purchase Order #: 0	*Voucher #:* 177031	*Invoice #:* 4000170622		305.00
	Invoice Description:	DEC 2025 LAB TESTING			
	403-676-612	PROFESSIONAL FEES		305.00	
*****	12/31/2025	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	2,448.00
	Purchase Order #: 0	*Voucher #:* 177032	*Invoice #:* 1623177		2,448.00
	Invoice Description:	STK CHK VLVS			
	403-676-516	SUPPLIES/OPERATING		2,448.00	
*****	12/31/2025	3612 FIRST CALL	Check	No	665.36
	Purchase Order #: 0	*Voucher #:* 177033	*Invoice #:* 1133-388979		6.20
	Invoice Description:	#348 OIL FLTR			
	001-030-622	RPR/MAINT VEHICLES		6.20	
	Purchase Order #: 0	*Voucher #:* 177034	*Invoice #:* 1133-388995		70.16
	Invoice Description:	#9155 BATTERY			
	001-410-618	RPR/MAINT EQUIPMENT		70.16	
	Purchase Order #: 0	*Voucher #:* 177035	*Invoice #:* 1133-390099		67.22
	Invoice Description:	#600 EXHST HDWR/ CLMP/ EX FLG HDWR			
	001-200-622	RPR/MAINT VEHICLES		67.22	
	Purchase Order #: 0	*Voucher #:* 177036	*Invoice #:* 1133-390101		4.45
	Invoice Description:	#0518 OIL FLTR			
	404-677-618	RPR/MAINT EQUIPMENT		4.45	
	Purchase Order #: 0	*Voucher #:* 177037	*Invoice #:* 1133-390103		16.38
	Invoice Description:	STK FUEL FLTRS			
	001-210-516	SUPPLIES/OPERATING		16.38	
	Purchase Order #: 0	*Voucher #:* 177038	*Invoice #:* 1133-390321		22.98
	Invoice Description:	#600 SWAY LINK KIT			
	001-200-622	RPR/MAINT VEHICLES		22.98	
	Purchase Order #: 0	*Voucher #:* 177039	*Invoice #:* 5491-367249		40.96
	Invoice Description:	GODWIN PMP BTTRY CLNR/ BRSH			
	403-676-616	RPR/MAINT PLANT/BLDGS		40.96	
	Purchase Order #: 0	*Voucher #:* 177040	*Invoice #:* 5491-367251		15.99
	Invoice Description:	GODWIN PMP BTTRY			
	403-676-616	RPR/MAINT PLANT/BLDGS		15.99	
	Purchase Order #: 0	*Voucher #:* 177198	*Invoice #:* 1133-391233		30.16
	Invoice Description:	#794 U-JOINTS			
	001-200-622	RPR/MAINT VEHICLES		30.16	
	Purchase Order #: 0	*Voucher #:* 177199	*Invoice #:* 1133-391252		98.89
	Invoice Description:	STK WPR BLDS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-210-516	SUPPLIES/OPERATING		98.89	
	Purchase Order #: 0	*Voucher #:* 177200	*Invoice #:* 1133-391253		66.48
	Invoice Description:	STK WPR BLDS			
	001-210-516	SUPPLIES/OPERATING		66.48	
	Purchase Order #: 0	*Voucher #:* 177201	*Invoice #:* 1133-391257		8.82
	Invoice Description:	STK OIL FLTRS			
	001-210-516	SUPPLIES/OPERATING		8.82	
	Purchase Order #: 0	*Voucher #:* 177202	*Invoice #:* 1133-391507		39.99
	Invoice Description:	STK DRYLINE SCKT			
	001-210-516	SUPPLIES/OPERATING		39.99	
	Purchase Order #: 0	*Voucher #:* 177203	*Invoice #:* 1133-391512		12.99
	Invoice Description:	#600 HDLT WR HARNESS			
	001-200-622	RPR/MAINT VEHICLES		12.99	
	Purchase Order #: 0	*Voucher #:* 177204	*Invoice #:* 1133-392559		22.20
	Invoice Description:	#771 WPR BLDS			
	001-200-622	RPR/MAINT VEHICLES		22.20	
	Purchase Order #: 0	*Voucher #:* 177205	*Invoice #:* 5491-367067		7.49
	Invoice Description:	STK INTR WIPES			
	001-200-622	RPR/MAINT VEHICLES		7.49	
	Purchase Order #: 0	*Voucher #:* 177206	*Invoice #:* 5491-367557		25.96
	Invoice Description:	STK TIRE GAUGES			
	001-350-622	RPR/MAINT VEHICLES		25.96	
	Purchase Order #: 0	*Voucher #:* 177258	*Invoice #:* 5491-367097		16.28
	Invoice Description:	#458 AIR HOSE/ PLUGS			
	001-175-622	RPR/MAINT VEHICLES		16.28	
	Purchase Order #: 0	*Voucher #:* 177259	*Invoice #:* 5491-367223		91.76
	Invoice Description:	STK WPR BLDS			
	001-175-622	RPR/MAINT VEHICLES		91.76	
*****	12/31/2025	8171 FORREST B. DRINKWINE	Check	No	110.00
	Purchase Order #: 0	*Voucher #:* 177041	*Invoice #:* MC25-394		110.00
	Invoice Description:	C. HELLAR			
	001-010-612	PROFESSIONAL FEES		110.00	
*****	12/31/2025	8199 FRONTLINE WOODCARE, LLC	Check	No	1,075.00
	Purchase Order #: 0	*Voucher #:* 177042	*Invoice #:* INV-000460		425.00
	Invoice Description:	CNCRT CLN			
	001-302-616	RPR/MAINT PLANT/BLDGS		425.00	
	Purchase Order #: 0	*Voucher #:* 177043	*Invoice #:* INV-000461		650.00
	Invoice Description:	CNCRT CLN			
	001-304-620	RPR/MAINT GROUNDS		650.00	
*****	12/31/2025	7669 FUTURE ASTRONAUT, LLC	Check	No	3,300.00
	Purchase Order #: 250275	*Voucher #:* 177208	*Invoice #:* 1346		2,200.00
	Invoice Description:	'VSNS' LT DSGN 2 OF 2			
	001-375-612	PROFESSIONAL FEES		2,200.00	
	Purchase Order #: 0	*Voucher #:* 177209	*Invoice #:* 1348		1,100.00
	Invoice Description:	'VSNS' XTRA DAYS			
	001-375-612	PROFESSIONAL FEES		1,100.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	723 GNG PLUMBING	Check	No	1,681.04

Purchase Order #: 0 *Voucher #:* 177044 *Invoice #:* I-78378-1 — 406.65
Invoice Description: PLMBNG RPR
001-100-620 RPR/MAINT GROUNDS 406.65

Purchase Order #: 0 *Voucher #:* 177045 *Invoice #:* 344556 — 63.66
Invoice Description: GFI/ BOX CVR/ OUTLET BOX
430-682-620 RPR/MAINT GROUNDS 63.66

Purchase Order #: 0 *Voucher #:* 177046 *Invoice #:* 344671 — 12.98
Invoice Description: SLIP UNIONS
001-301-620 RPR/MAINT GROUNDS 12.98

Purchase Order #: 0 *Voucher #:* 177047 *Invoice #:* 344680 — 15.18
Invoice Description: COUPLINGS
001-410-616 RPR/MAINT PLANT/BLDGS 15.18

Purchase Order #: 0 *Voucher #:* 177048 *Invoice #:* 344682 — 16.90
Invoice Description: SCRWS/ BOLTS/ NUTS
430-682-620 RPR/MAINT GROUNDS 16.90

Purchase Order #: 0 *Voucher #:* 177049 *Invoice #:* 344693 — 61.28
Invoice Description: COUPLINGS
001-100-620 RPR/MAINT GROUNDS 61.28

Purchase Order #: 0 *Voucher #:* 177050 *Invoice #:* 344696 — 42.61
Invoice Description: PVC CMNT/ PVC PIPE/ CPLNG/ TEE
001-303-620 RPR/MAINT GROUNDS 42.61

Purchase Order #: 0 *Voucher #:* 177051 *Invoice #:* 344697 — 11.98
Invoice Description: BUSHINGS
001-100-620 RPR/MAINT GROUNDS 11.98

Purchase Order #: 0 *Voucher #:* 177052 *Invoice #:* 344699 — 27.87
Invoice Description: CPLNGS
001-301-620 RPR/MAINT GROUNDS 27.87

Purchase Order #: 0 *Voucher #:* 177053 *Invoice #:* 344707 — 4.18
Invoice Description: CPLNG/ ML ADPTR
001-303-620 RPR/MAINT GROUNDS 4.18

Purchase Order #: 0 *Voucher #:* 177054 *Invoice #:* 344833 — 18.69
Invoice Description: MULTI ADHSV
001-325-618 RPR/MAINT EQUIPMENT 18.69

Purchase Order #: 0 *Voucher #:* 177055 *Invoice #:* 344838 — 4.75
Invoice Description: END CAP
001-303-620 RPR/MAINT GROUNDS 4.75

Purchase Order #: 0 *Voucher #:* 177210 *Invoice #:* 344794 — 4.49
Invoice Description: 6" RPL CVR
001-410-616 RPR/MAINT PLANT/BLDGS 4.49

Purchase Order #: 0 *Voucher #:* 177211 *Invoice #:* 344836 — 6.99
Invoice Description: ELEC TAPE
001-210-516 SUPPLIES/OPERATING 6.99

Purchase Order #: 0 *Voucher #:* 177212 *Invoice #:* 344881 — 56.11
Invoice Description: CPLNGS/ PRSSR GAUGES
001-210-516 SUPPLIES/OPERATING 56.11

Purchase Order #: 0 *Voucher #:* 177260 *Invoice #:* I-59390-1 — 244.75
Invoice Description: WWLC GRNDR PMP CLN

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-410-616 RPR/MAINT PLANT/BLDGS			244.75	
	Purchase Order #: 0	*Voucher #:* 177261	*Invoice #:* I-78529-1		618.99
	Invoice Description: GSP GRNDR PMP CLN/ RPR				
	001-410-652 STATE PARK EXPENSES			618.99	
	Purchase Order #: 0	*Voucher #:* 177262	*Invoice #:* 344876		51.69
	Invoice Description: SLN CLST RPR KIT				
	001-410-652 STATE PARK EXPENSES			51.69	
	Purchase Order #: 0	*Voucher #:* 177263	*Invoice #:* 344892		11.29
	Invoice Description: INSIDE CVR				
	001-410-652 STATE PARK EXPENSES			11.29	
*****	12/31/2025	8826 GRAY GASWORKS LLC	Check	No	250.00
	Purchase Order #: 0	*Voucher #:* 177056	*Invoice #:* 3297		250.00
	Invoice Description: GAS LNTRN RPL				
	430-682-616 RPR/MAINT PLANT/BLDGS			250.00	
*****	12/31/2025	8084 GREEN ELECTRIC	Check	No	155.00
	Purchase Order #: 0	*Voucher #:* 177264	*Invoice #:* 122325-12		155.00
	Invoice Description: STN 1 ELEC RPR				
	001-175-616 RPR/MAINT PLANT/BLDGS			155.00	
*****	12/31/2025	5627 GULF COAST ORGANIC, INC	Check	No	857.70
	Purchase Order #: 0	*Voucher #:* 177057	*Invoice #:* 6541 /1		857.70
	Invoice Description: HERBICIDE				
	001-301-516 SUPPLIES/OPERATING			857.70	
*****	12/31/2025	3870 GULF SHORES EQUIPMENT RENTAL, LLC	Check	No	125.00
	Purchase Order #: 0	*Voucher #:* 177058	*Invoice #:* 2629-1		125.00
	Invoice Description: 12/17/25 SOD CTTR RENT				
	001-301-614 RENTALS			125.00	
*****	12/31/2025	789 GULF SHORES POWER SPORTS	Check	No	522.98
	Purchase Order #: 0	*Voucher #:* 177265	*Invoice #:* 94056887		522.98
	Invoice Description: #497 SHFTNG DIAGNOSE				
	001-175-622 RPR/MAINT VEHICLES			522.98	
*****	12/31/2025	792 GULF STATES DISTRIBUTORS	Check	No	1,968.00
	Purchase Order #: 0	*Voucher #:* 177059	*Invoice #:* 1499988-IN		1,968.00
	Invoice Description: TACTICAL LIGHTS				
	001-100-507 EQUIPMENT/SMALL			1,968.00	
*****	12/31/2025	806 HACH COMPANY	Check	No	1,565.10
	Purchase Order #: 0	*Voucher #:* 177060	*Invoice #:* 14804444		1,565.10
	Invoice Description: AGAR PLTS/ SMPLR CORES				
	403-676-516 SUPPLIES/OPERATING			1,565.10	
*****	12/31/2025	3117 HAGAN FENCE CO. OF BALDWIN COUNTY INC	Check	No	5,182.19
	Purchase Order #: 250473	*Voucher #:* 177061	*Invoice #:* 55925-3		5,182.19
	Invoice Description: ADD'L FNC WLDLF CTR				
	001-410-507 EQUIPMENT/SMALL			5,182.19	
	001-614-733 COASTAL RESOURCE WILDLIFE CTR			0.00	
*****	12/31/2025	8779 HAILEE STARR	Check	No	32.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 177266	*Invoice #:* 251217		32.00
Invoice Description:		RMB NAT'L EMT REG FEE			
	001-175-630	TRAINING/TRAVEL		32.00	
*****	12/31/2025	1335 HENRY SCHEIN INC	Check	No	2,203.61
Purchase Order #: 0		*Voucher #:* 177267	*Invoice #:* 50397387		20.08
Invoice Description:		EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		20.08	
Purchase Order #: 0		*Voucher #:* 177268	*Invoice #:* 50696339		472.05
Invoice Description:		EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		472.05	
Purchase Order #: 0		*Voucher #:* 177269	*Invoice #:* 51069838		76.89
Invoice Description:		EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		76.89	
Purchase Order #: 0		*Voucher #:* 177270	*Invoice #:* 51073076		1,634.59
Invoice Description:		EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		1,634.59	
*****	12/31/2025	5988 HERITAGE LANDSCAPE SUPPLY GROUP	Check	No	2,489.55
Purchase Order #: 0		*Voucher #:* 177062	*Invoice #:* 0024464110-001		1,916.35
Invoice Description:		PVC PIPE/ NZZLS/ ELBWS/ TEES			
	001-609-724	REC CTR COMPLEX/CONTORNO		1,916.35	
Purchase Order #: 0		*Voucher #:* 177213	*Invoice #:* 0024464110-002		573.20
Invoice Description:		SPRNKLR RTR PCS			
	001-210-516	SUPPLIES/OPERATING		573.20	
*****	12/31/2025	3579 HOBBY LOBBY	Check	No	461.13
Purchase Order #: 0		*Voucher #:* 177063	*Invoice #:* 148287123		106.72
Invoice Description:		DECOR/ PPR CRFTS			
	001-300-516	SUPPLIES/OPERATING		106.72	
Purchase Order #: 0		*Voucher #:* 177214	*Invoice #:* 148162146		17.12
Invoice Description:		CRAFT SPPLS			
	001-350-516	SUPPLIES/OPERATING		17.12	
Purchase Order #: 0		*Voucher #:* 177215	*Invoice #:* 148926176		149.60
Invoice Description:		'FRZN' CSTM/ PROP SPPLS			
	001-375-636	PRODUCTION COST		149.60	
Purchase Order #: 0		*Voucher #:* 177216	*Invoice #:* 149612233		187.69
Invoice Description:		'FRZN' CSTM/ PROP SPPLS			
	001-375-636	PRODUCTION COST		187.69	
*****	12/31/2025	865 HOOD'S DISCOUNT HOME CTR.	Check	No	2,206.00
Purchase Order #: 0		*Voucher #:* 177064	*Invoice #:* 251216		1,966.00
Invoice Description:		P&R OFC KTCHN CBNTS			
	001-609-724	REC CTR COMPLEX/CONTORNO		1,966.00	
Purchase Order #: 0		*Voucher #:* 177065	*Invoice #:* 251219		240.00
Invoice Description:		P&R OFC CBNT PNL			
	001-609-724	REC CTR COMPLEX/CONTORNO		240.00	
*****	12/31/2025	7822 ICE PLANT, INC.	Check	No	243.00
Purchase Order #: 0		*Voucher #:* 177217	*Invoice #:* 46-5920591		243.00
Invoice Description:		162 BAGS ICE			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-210-516	SUPPLIES/OPERATING		243.00	
*****	12/31/2025	230 IMPERIAL DADE	Check	No	1,993.00
	Purchase Order #: 0	*Voucher #:* 177066	*Invoice #:* 40118045		1,993.00
	Invoice Description:	DISINF WPS/ P-TWLS/ T-TISS			
	001-325-513	SUPPLIES/JANITORIAL		1,993.00	
*****	12/31/2025	6543 JANE SIMS	Check	No	210.00
	Purchase Order #: 0	*Voucher #:* 176967	*Invoice #:* 251219		150.00
	Invoice Description:	PIYO/ INDR CYCL/ P90X			
	001-325-612	PROFFESSIONAL FEES		150.00	
	Purchase Order #: 0	*Voucher #:* 176977	*Invoice #:* 251223		60.00
	Invoice Description:	PIYO/ P90X			
	001-325-612	PROFFESSIONAL FEES		60.00	
*****	12/31/2025	3394 JASPER ENGINES & TRANSMISSIONS	Check	No	5,209.00
	Purchase Order #: 250599	*Voucher #:* 177218	*Invoice #:* 15290196		5,209.00
	Invoice Description:	#342 TRNSMSSN			
	001-410-622	RPR/MAINT VEHICLES		5,209.00	
*****	12/31/2025	1033 JERRY PATE TURF & IRRIGATION	Check	No	3,461.98
	Purchase Order #: 0	*Voucher #:* 177067	*Invoice #:* 644027		35.66
	Invoice Description:	#881 OIL FLTR			
	001-301-618	RPR/MAINT EQUIPMENT		35.66	
	Purchase Order #: 0	*Voucher #:* 177068	*Invoice #:* 644706		113.33
	Invoice Description:	#826 RCKR SWTCH			
	001-301-618	RPR/MAINT EQUIPMENT		113.33	
	Purchase Order #: 0	*Voucher #:* 177069	*Invoice #:* 645242		1,215.04
	Invoice Description:	#826 RATE CNTL MOTOR			
	001-301-618	RPR/MAINT EQUIPMENT		1,215.04	
	Purchase Order #: 0	*Voucher #:* 177070	*Invoice #:* 645326		2,097.95
	Invoice Description:	#878 ELEC RPR			
	001-303-618	RPR/MAINT EQUIPMENT		2,097.95	
*****	12/31/2025	8027 JILL TAYLOR	Check	No	60.00
	Purchase Order #: 0	*Voucher #:* 176968	*Invoice #:* 251219		30.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		30.00	
	Purchase Order #: 0	*Voucher #:* 176978	*Invoice #:* 251223		30.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	12/31/2025	8580 JOHN ROACH LAW, LLC	Check	No	555.50
	Purchase Order #: 0	*Voucher #:* 177071	*Invoice #:* MC2025-393		181.50
	Invoice Description:	C. HOLLAND			
	001-010-612	PROFESSIONAL FEES		181.50	
	Purchase Order #: 0	*Voucher #:* 177072	*Invoice #:* TR25-871,872		374.00
	Invoice Description:	D. SCHILLERS			
	001-010-612	PROFESSIONAL FEES		374.00	
*****	12/31/2025	8212 JONES & BARTLETT LEARNING, LLC	Check	No	2,474.44
	Purchase Order #: 0	*Voucher #:* 177271	*Invoice #:* 1228307		2,474.44

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	EMT BOOKS				
	001-175-630 TRAINING/TRAVEL			2,474.44	
*****	12/31/2025	8751 KAREN L. MALATESTA	Check	No	120.00
Purchase Order #: 0	*Voucher #:* 176969	*Invoice #:* 251219			90.00
Invoice Description:	YOGA/ PILATES				
	001-325-612 PROFFESSIONAL FEES			90.00	
Purchase Order #: 0	*Voucher #:* 176979	*Invoice #:* 251223			30.00
Invoice Description:	YOGA				
	001-325-612 PROFFESSIONAL FEES			30.00	
*****	12/31/2025	1105 KENTWOOD SPRINGS WATER CO	Check	No	93.55
Purchase Order #: 0	*Voucher #:* 177219	*Invoice #:* 24841199 122625			72.45
Invoice Description:	LOC 24898646				
	001-410-614 RENTALS			72.45	
Purchase Order #: 0	*Voucher #:* 177220	*Invoice #:* 24898695 122625			21.10
Invoice Description:	LOC 24898694				
	001-410-614 RENTALS			21.10	
*****	12/31/2025	5089 KIMBALL MIDWEST	Check	No	183.76
Purchase Order #: 0	*Voucher #:* 177221	*Invoice #:* 104021189			183.76
Invoice Description:	BUTT CNNCTRS				
	001-210-516 SUPPLIES/OPERATING			183.76	
*****	12/31/2025	7047 KNOX PEST CONTROL	Check	No	280.00
Purchase Order #: 0	*Voucher #:* 177073	*Invoice #:* 596098			30.00
Invoice Description:	GOLF CTR				
	001-303-616 RPR/MAINT PLANT/BLDGS			30.00	
Purchase Order #: 0	*Voucher #:* 177074	*Invoice #:* 596100			28.00
Invoice Description:	PD MODULAR				
	001-100-616 RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #: 0	*Voucher #:* 177075	*Invoice #:* 596101			28.00
Invoice Description:	PUBLIC WKS				
	001-210-612 PROFESSIONAL FEES			28.00	
Purchase Order #: 0	*Voucher #:* 177076	*Invoice #:* 596386			55.00
Invoice Description:	POLICE DEPT				
	001-100-616 RPR/MAINT PLANT/BLDGS			55.00	
Purchase Order #: 0	*Voucher #:* 177077	*Invoice #:* 596388			42.00
Invoice Description:	SPORTSPLEX				
	001-301-616 RPR/MAINT PLANT/BLDGS			42.00	
Purchase Order #: 0	*Voucher #:* 177078	*Invoice #:* 596837			28.00
Invoice Description:	BEACH BARN				
	001-410-616 RPR/MAINT PLANT/BLDGS			28.00	
Purchase Order #: 0	*Voucher #:* 177079	*Invoice #:* 596886			39.00
Invoice Description:	RODENT GOLF CTR				
	001-303-616 RPR/MAINT PLANT/BLDGS			39.00	
Purchase Order #: 0	*Voucher #:* 177080	*Invoice #:* 596905			30.00
Invoice Description:	SEWER				
	403-676-616 RPR/MAINT PLANT/BLDGS			30.00	
*****	12/31/2025	6126 LADSCO	Check	No	7,951.69

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 250555		*Voucher #:* 177222	*Invoice #:* 49204		7,951.69
Invoice Description:		STG ENCL DOORS			
	001-609-713	EXPECT E CAPITAL		7,951.69	
*****	12/31/2025	8723 LAUREN A. PROSSER	Check	No	90.00
Purchase Order #: 0		*Voucher #:* 176970	*Invoice #:* 251219		60.00
Invoice Description:		INDR CYCL			
	001-325-612	PROFFESSIONAL FEES		60.00	
Purchase Order #: 0		*Voucher #:* 176980	*Invoice #:* 251223		30.00
Invoice Description:		INDR CYCL			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	12/31/2025	8057 LAUREN C. McCAGHREN	Check	No	30.00
Purchase Order #: 0		*Voucher #:* 176971	*Invoice #:* 251219		30.00
Invoice Description:		CRDO DNC			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	12/31/2025	1234 LIBERTY LINEN	Check	No	2,319.01
Purchase Order #: 0		*Voucher #:* 177081	*Invoice #:* 226656		117.94
Invoice Description:		P-TWLS/ T-TISS			
	001-325-513	SUPPLIES/JANITORIAL		117.94	
Purchase Order #: 0		*Voucher #:* 177082	*Invoice #:* 226669		291.88
Invoice Description:		SCRAPE RUG			
	001-301-513	SUPPLIES/JANITORIAL		291.88	
Purchase Order #: 0		*Voucher #:* 177083	*Invoice #:* 226725		90.81
Invoice Description:		P-TWLS			
	403-676-516	SUPPLIES/OPERATING		90.81	
Purchase Order #: 0		*Voucher #:* 177084	*Invoice #:* 226733		1,246.97
Invoice Description:		P-TWLS/ GLVS/ T-TISS/ TLT BWL CLPS			
	001-200-513	SUPPLIES/JANITORIAL		1,246.97	
Purchase Order #: 0		*Voucher #:* 177085	*Invoice #:* 226760		263.49
Invoice Description:		TIDE/ LNDRY SANI/ CHLR TABS/ DISINF			
	001-110-513	SUPPLIES/JANITORIAL		91.82	
	001-110-516	SUPPLIES/OPERATING		171.67	
Purchase Order #: 0		*Voucher #:* 177086	*Invoice #:* 226791		107.10
Invoice Description:		GLSS CLNR/ P-TWLS			
	001-110-513	SUPPLIES/JANITORIAL		69.20	
	001-110-516	SUPPLIES/OPERATING		37.90	
Purchase Order #: 0		*Voucher #:* 177087	*Invoice #:* 226792		200.82
Invoice Description:		GLVS/ P-TWLS			
	001-410-513	SUPPLIES/JANITORIAL		200.82	
*****	12/31/2025	8066 LIMITLESS SERVICES	Check	No	2,000.00
Purchase Order #: 250102		*Voucher #:* 177088	*Invoice #:* QB1200		2,000.00
Invoice Description:		DEC 25 LNDSCP CNSLT			
	001-301-612	PROFESSIONAL FEES		2,000.00	
*****	12/31/2025	8699 LOWE'S PRO SUPPLY	Check	No	1,086.03
Purchase Order #: 0		*Voucher #:* 177089	*Invoice #:* 19682265-00		427.01
Invoice Description:		TAPE MSRS/ PLIERS/ BIT SET/ TOOLS			
	404-677-516	SUPPLIES/OPERATING		427.01	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 177090	*Invoice #:* 19682266-00			37.96
Invoice Description:	CARPET CLNR				
	411-681-616 RPR/MAINT BUILDING			37.96	
Purchase Order #: 0	*Voucher #:* 177091	*Invoice #:* 19682270-00			99.73
Invoice Description:	RLLNG TOOL BOX				
	001-614-743 NRDA MARINE DEBRIS GRANT			99.73	
Purchase Order #: 0	*Voucher #:* 177223	*Invoice #:* 19699722-00			521.33
Invoice Description:	'FRZN' PNT/ LMBR				
	001-375-636 PRODUCTION COST			521.33	
*****	12/31/2025	7710 MARQUISE B. ELSTON	Check	No	270.00
Purchase Order #: 0	*Voucher #:* 176972	*Invoice #:* 251219			180.00
Invoice Description:	TBE/ TBF				
	001-325-612 PROFFESSIONAL FEES			180.00	
Purchase Order #: 0	*Voucher #:* 176981	*Invoice #:* 251223			90.00
Invoice Description:	TBE/ TBF				
	001-325-612 PROFFESSIONAL FEES			90.00	
*****	12/31/2025	7613 MCCOY FIRE & SAFETY, INC	Check	No	90.00
Purchase Order #: 0	*Voucher #:* 177092	*Invoice #:* 12481767			90.00
Invoice Description:	EXTNGSHRS/ INSPCTN				
	001-100-616 RPR/MAINT PLANT/BLDGS			90.00	
*****	12/31/2025	7151 MES SERVICES COMPANY, LLC	Check	No	916.00
Purchase Order #: 0	*Voucher #:* 177272	*Invoice #:* IN2404180			916.00
Invoice Description:	BADGES				
	001-175-540 UNIFORMS			916.00	
*****	12/31/2025	7132 MICHELLE MURPHY	Check	No	240.00
Purchase Order #: 0	*Voucher #:* 176973	*Invoice #:* 251219			160.00
Invoice Description:	ZUMBA/ BLK NT SHN				
	001-325-612 PROFFESSIONAL FEES			160.00	
Purchase Order #: 0	*Voucher #:* 176982	*Invoice #:* 251223			80.00
Invoice Description:	ZUMBA				
	001-325-612 PROFFESSIONAL FEES			80.00	
*****	12/31/2025	1390 MOYER FORD SALES, INC	Check	No	157.20
Purchase Order #: 0	*Voucher #:* 177093	*Invoice #:* 720176			192.20
Invoice Description:	#345 STARTER MTR ASSM				
	001-410-622 RPR/MAINT VEHICLES			192.20	
Purchase Order #: 0	*Voucher #:* 177224	*Invoice #:* 720242			-35.00
Invoice Description:	CRDT #345 STRTR CORE				
	001-410-622 RPR/MAINT VEHICLES			-35.00	
*****	12/31/2025	8881 NEXTUP PICKLEBALL PRODUCTS	Check	No	5,196.51
Purchase Order #: 250590	*Voucher #:* 177094	*Invoice #:* 2407			5,196.51
Invoice Description:	PDDL HLDR RACKS				
	001-609-711 PICKLEBALL			5,196.51	
*****	12/31/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	25.88
Purchase Order #: 0	*Voucher #:* 177225	*Invoice #:* 445810120001			25.88
Invoice Description:	WRLSS COMBO				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-010-516	SUPPLIES/OPERATING		25.88	
*****	12/31/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	8.90
Purchase Order #: 0	*Voucher #:* 177095	*Invoice #:* 77745			8.90
Invoice Description:	STK OIL SOAK PAD				
	001-614-743	NRDA MARINE DEBRIS GRANT		8.90	
*****	12/31/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	45.98
Purchase Order #: 0	*Voucher #:* 177096	*Invoice #:* 60176			37.99
Invoice Description:	TORCH KIT				
	001-614-743	NRDA MARINE DEBRIS GRANT		37.99	
Purchase Order #: 0	*Voucher #:* 177097	*Invoice #:* 60177			7.99
Invoice Description:	STK BRK CLNR				
	001-614-743	NRDA MARINE DEBRIS GRANT		7.99	
*****	12/31/2025	6382 PARIS ACE HARDWARE	Check	No	362.64
Purchase Order #: 0	*Voucher #:* 177098	*Invoice #:* 35598515			16.18
Invoice Description:	TLT FLAPPER				
	001-304-616	RPR/MAINT PLANT/BLDGS		16.18	
Purchase Order #: 0	*Voucher #:* 177099	*Invoice #:* 35600261			49.97
Invoice Description:	SAW BLADES				
	001-030-516	SUPPLIES/OPERATING		49.97	
Purchase Order #: 0	*Voucher #:* 177100	*Invoice #:* 35601057			19.99
Invoice Description:	9V BTTRIES				
	001-030-516	SUPPLIES/OPERATING		19.99	
Purchase Order #: 0	*Voucher #:* 177101	*Invoice #:* 35603195			105.54
Invoice Description:	AA/ AAA/ LTHM BTTRIES				
	403-676-516	SUPPLIES/OPERATING		105.54	
Purchase Order #: 0	*Voucher #:* 177102	*Invoice #:* 35604005			22.38
Invoice Description:	LUGGAGE LK/ EXTN CORD				
	001-303-516	SUPPLIES/OPERATING		22.38	
Purchase Order #: 0	*Voucher #:* 177226	*Invoice #:* 35600521			8.61
Invoice Description:	CONST ADHSV/ PUTTY				
	001-350-616	RPR/MAINT PLANT/BLDGS		8.61	
Purchase Order #: 0	*Voucher #:* 177227	*Invoice #:* 35603408			29.99
Invoice Description:	RODENT CHASER				
	001-210-516	SUPPLIES/OPERATING		29.99	
Purchase Order #: 0	*Voucher #:* 177273	*Invoice #:* 35600098			109.98
Invoice Description:	STK TRUFUEL				
	001-175-510	GAS/OIL		109.98	
*****	12/31/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	984.71
Purchase Order #: 0	*Voucher #:* 177103	*Invoice #:* P31923			984.71
Invoice Description:	WEEDETR/ STK FLTRS/ OIL				
	001-210-507	EQUIPMENT/SMALL		389.99	
	001-210-516	SUPPLIES/OPERATING		594.72	
*****	12/31/2025	1609 PARKSON CORPORATION	Check	No	46,495.00
Purchase Order #: 250586	*Voucher #:* 177104	*Invoice #:* AR1/51045570			46,495.00
Invoice Description:	DIFFUSER SLEEVES				
	403-676-616	RPR/MAINT PLANT/BLDGS		46,495.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	3555 PARKWAY EQUIPMENT INC.	Check	No	644.31
	Purchase Order #: 0	*Voucher #:* 177105	*Invoice #:* 01-34685		644.31
	Invoice Description:	APRON CHAPS/ HELMETS/ FRM BAG			
	001-210-516	SUPPLIES/OPERATING		644.31	
*****	12/31/2025	6998 PERDIDO HEATING & AIR	Check	No	4,032.50
	Purchase Order #: 0	*Voucher #:* 177106	*Invoice #:* i90873		177.00
	Invoice Description:	POOL HTR BRNR RMVL			
	001-302-616	RPR/MAINT PLANT/BLDGS		177.00	
	Purchase Order #: 0	*Voucher #:* 177107	*Invoice #:* i90899		2,103.00
	Invoice Description:	POOL HTR BRNR RPL			
	001-302-616	RPR/MAINT PLANT/BLDGS		2,103.00	
	Purchase Order #: 0	*Voucher #:* 177108	*Invoice #:* i91049		1,752.50
	Invoice Description:	POOL HTR BRNR TUBE RPL			
	001-302-616	RPR/MAINT PLANT/BLDGS		1,752.50	
*****	12/31/2025	6074 PRINTING PROS	Check	No	4,534.80
	Purchase Order #: 0	*Voucher #:* 177109	*Invoice #:* 25090927		499.20
	Invoice Description:	SIGNS			
	001-410-650	AUDUBON		499.20	
	Purchase Order #: 0	*Voucher #:* 177110	*Invoice #:* 25090934		48.00
	Invoice Description:	PCKLBLL SIGN			
	001-325-516	SUPPLIES/OPERATING		48.00	
	Purchase Order #: 0	*Voucher #:* 177111	*Invoice #:* 25090975		1,497.60
	Invoice Description:	SIGNS			
	001-410-650	AUDUBON		1,497.60	
	Purchase Order #: 0	*Voucher #:* 177228	*Invoice #:* 25090749		2,490.00
	Invoice Description:	'VSNS' PLAYBILLS			
	001-375-636	PRODUCTION COST		2,490.00	
*****	12/31/2025	5450 PRO CHEM INC.	Check	No	787.38
	Purchase Order #: 0	*Voucher #:* 177112	*Invoice #:* 206293		175.72
	Invoice Description:	STK WASH-N-WAX			
	001-210-516	SUPPLIES/OPERATING		175.72	
	Purchase Order #: 0	*Voucher #:* 177229	*Invoice #:* 206716		325.30
	Invoice Description:	GLOVES			
	001-210-516	SUPPLIES/OPERATING		325.30	
	Purchase Order #: 0	*Voucher #:* 177230	*Invoice #:* 206818		286.36
	Invoice Description:	STSK ELCTRNC CNTCT CLNR			
	001-210-516	SUPPLIES/OPERATING		286.36	
*****	12/31/2025	6008 PUBLIX SUPER MARKETS, INC	Check	No	137.31
	Purchase Order #: 0	*Voucher #:* 177113	*Invoice #:* 006222892323		124.25
	Invoice Description:	CHKN TNDRS/ MUGS/ CANDY			
	001-304-516	SUPPLIES/OPERATING		124.25	
	Purchase Order #: 0	*Voucher #:* 177114	*Invoice #:* 1288618962		13.06
	Invoice Description:	INMATE RX			
	001-110-516	SUPPLIES/OPERATING		13.06	
*****	12/31/2025	7936 QUALITY RESTORATIONS, INC.	Check	No	4,700.00
	Purchase Order #: 0	*Voucher #:* 177231	*Invoice #:* 251223		2,345.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		P&R OFC REC DSK INSTLL			
	001-609-724	REC CTR COMPLEX/CONTORNO		2,345.00	
Purchase Order #: 0		*Voucher #:* 177232	*Invoice #:* 251229		2,180.00
Invoice Description:		P&R OFC REC DSK INSTLL			
	001-609-724	REC CTR COMPLEX/CONTORNO		2,180.00	
Purchase Order #: 0		*Voucher #:* 177274	*Invoice #:* 251229A		175.00
Invoice Description:		STN 2 ROOF LK RPR			
	001-175-616	RPR/MAINT PLANT/BLDGS		175.00	
*****	12/31/2025	7761 READY MIX USA, LLC	Check	No	1,718.95
Purchase Order #: 0		*Voucher #:* 177115	*Invoice #:* 9452869194		1,718.95
Invoice Description:		10 CY CNCRT 26766 MRTNQ DR			
	001-608-720	ROADWAYS/PAVING/RESURFACE		1,718.95	
*****	12/31/2025	6829 ROBERT J YOUNG COMPANY, LLC	Check	No	534.15
Purchase Order #: 0		*Voucher #:* 177275	*Invoice #:* INV7838128		534.15
Invoice Description:		11/18-12/17/25 COPIER			
	001-175-612	PROFESSIONAL FEES		534.15	
*****	12/31/2025	3229 ROBERTSDALE FEED STORE	Check	No	149.52
Purchase Order #: 0		*Voucher #:* 177116	*Invoice #:* 10174		39.94
Invoice Description:		WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		39.94	
Purchase Order #: 0		*Voucher #:* 177117	*Invoice #:* 10213		93.60
Invoice Description:		WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		93.60	
Purchase Order #: 0		*Voucher #:* 177118	*Invoice #:* 10410		15.98
Invoice Description:		LESS $1.44 TAX PINE SHVNGS			
	001-410-516	SUPPLIES/OPERATING		15.98	
*****	12/31/2025	1770 R & S PAVING & GRADING, INC	Check	No	32,424.00
Purchase Order #: 250369		*Voucher #:* 177119	*Invoice #:* 64186		32,424.00
Invoice Description:		RBBN CRB/ STRP WWLC LOT			
	001-614-742	ADEM 319 GRANT		32,424.00	
*****	12/31/2025	6588 SALTY DOG MARINE, LLC	Check	No	888.00
Purchase Order #: 0		*Voucher #:* 177120	*Invoice #:* 6079		888.00
Invoice Description:		#354 CNTL BOX RPR			
	001-614-743	NRDA MARINE DEBRIS GRANT		888.00	
*****	12/31/2025	1924 SAM'S CLUB DIRECT	Check	No	401.40
Purchase Order #: 0		*Voucher #:* 177233	*Invoice #:* 1537		401.40
Invoice Description:		SNKS/ CNDY/ MFFNS			
	001-001-641	EMPLOYEE ADVISORY COMM		45.84	
	001-301-516	SUPPLIES/OPERATING		214.10	
	001-303-660	COST OF GOODS SOLD RETAIL		141.46	
*****	12/31/2025	8892 SARAH L. KASTNER	Check	No	299.50
Purchase Order #: 0		*Voucher #:* 177121	*Invoice #:* 251205		299.50
Invoice Description:		RMB EXRCS PGM TRN			
	001-325-630	TRAINING/TRAVEL		299.50	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	12/31/2025	6240 SAWGRASS CONSULTING LLC	Check	No	1,950.00
	Purchase Order #: 0	*Voucher #:* 177122	*Invoice #:* 7303		1,950.00
	Invoice Description:	PHNX X TELECOM PRMTS			
	001-000-120	TOWER ESCROW FUNDS		1,950.00	
*****	12/31/2025	8887 SCHREIBER VETERINARY HOSPITAL, LLC	Check	No	29.00
	Purchase Order #: 0	*Voucher #:* 177234	*Invoice #:* 387		29.00
	Invoice Description:	LESS $2.90 TAX WLDLF MED			
	001-410-612	PROFESSIONAL FEES		29.00	
*****	12/31/2025	8495 SEW SO CUTE, LLC	Check	No	12.00
	Purchase Order #: 0	*Voucher #:* 177276	*Invoice #:* 251210		12.00
	Invoice Description:	PATCH SEWING			
	001-175-540	UNIFORMS		12.00	
*****	12/31/2025	1930 SHERWIN-WILLIAMS	Check	No	494.46
	Purchase Order #: 0	*Voucher #:* 177123	*Invoice #:* 27504151881225		30.95
	Invoice Description:	PAINT			
	001-304-616	RPR/MAINT PLANT/BLDGS		30.95	
	Purchase Order #: 0	*Voucher #:* 177124	*Invoice #:* 2928-6		288.39
	Invoice Description:	PAINT/ BLDR PPR			
	001-609-728	GOLF COURSE		288.39	
	Purchase Order #: 0	*Voucher #:* 177235	*Invoice #:* 06147138851225		93.38
	Invoice Description:	TRM ENML/ SEALER/ TAPE			
	001-350-616	RPR/MAINT PLANT/BLDGS		93.38	
	Purchase Order #: 0	*Voucher #:* 177236	*Invoice #:* 06154138851225		18.29
	Invoice Description:	PNT BRSHS			
	404-677-516	SUPPLIES/OPERATING		18.29	
	Purchase Order #: 0	*Voucher #:* 177237	*Invoice #:* 29583151881225		63.45
	Invoice Description:	SEALER			
	001-350-616	RPR/MAINT PLANT/BLDGS		63.45	
*****	12/31/2025	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	125.00
	Purchase Order #: 0	*Voucher #:* 177238	*Invoice #:* 75464		125.00
	Invoice Description:	250 GAL USED OIL PKUP			
	404-677-612	PROFESSIONAL FEES		125.00	
*****	12/31/2025	8726 SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	Check	No	329.00
	Purchase Order #: 0	*Voucher #:* 177239	*Invoice #:* 17090-0		329.00
	Invoice Description:	INK/ LGL PADS/ F-TISS			
	001-350-516	SUPPLIES/OPERATING		329.00	
*****	12/31/2025	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	210.40
	Purchase Order #: 0	*Voucher #:* 177125	*Invoice #:* 10537264-00		210.40
	Invoice Description:	#367,365 PVC PIPE			
	001-410-622	RPR/MAINT VEHICLES		210.40	
*****	12/31/2025	8855 SOUTHERN PUMP & CONTROL LLC	Check	No	2,615.00
	Purchase Order #: 0	*Voucher #:* 177126	*Invoice #:* 3606		495.00
	Invoice Description:	F9-12 WELL PMP TEST			
	001-301-620	RPR/MAINT GROUNDS		495.00	
	Purchase Order #: 0	*Voucher #:* 177127	*Invoice #:* 3607		2,120.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	WELL PUMP RPR				
	001-303-620 RPR/MAINT GROUNDS			2,120.00	
*****	12/31/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	600.00
Purchase Order #: 0	*Voucher #:* 177128	*Invoice #:* 21072			600.00
Invoice Description:	RN JAIL VISITS				
	001-110-612 PROFESSIONAL FEES			600.00	
*****	12/31/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	1,621.80
Purchase Order #: 0	*Voucher #:* 177129	*Invoice #:* 2030176102			1,300.00
Invoice Description:	#718 TIRE				
	001-200-618 RPR/MAINT EQUIPMENT			1,300.00	
Purchase Order #: 0	*Voucher #:* 177130	*Invoice #:* 2030176627			321.80
Invoice Description:	#906 TIRES				
	404-677-618 RPR/MAINT EQUIPMENT			321.80	
*****	12/31/2025	6756 STAPLES ADVANTAGE DEPT. ATL	Check	No	1,172.46
Purchase Order #: 0	*Voucher #:* 177131	*Invoice #:* 6050499539			128.50
Invoice Description:	FOLDERS				
	001-030-516 SUPPLIES/OPERATING			128.50	
Purchase Order #: 0	*Voucher #:* 177132	*Invoice #:* 6050499540			286.46
Invoice Description:	COPY PPR/ TONER/ AIR FRSHNR				
	001-030-513 SUPPLIES/JANITORIAL			19.52	
	001-030-516 SUPPLIES/OPERATING			266.94	
Purchase Order #: 0	*Voucher #:* 177277	*Invoice #:* 6050995923			710.35
Invoice Description:	ENVELOPES				
	001-020-516 SUPPLIES/OPERATING			710.35	
Purchase Order #: 0	*Voucher #:* 177278	*Invoice #:* 6051450875			47.15
Invoice Description:	PENS				
	001-030-516 SUPPLIES/OPERATING			47.15	
*****	12/31/2025	2008 SUNBELT FIRE, INC.	Check	No	1,086.50
Purchase Order #: 0	*Voucher #:* 177279	*Invoice #:* 00034834			1,086.50
Invoice Description:	#492 MONITOR STM RPR				
	001-175-622 RPR/MAINT VEHICLES			1,086.50	
*****	12/31/2025	2016 SWIFT SUPPLY, INC.	Check	No	2,525.43
Purchase Order #: 0	*Voucher #:* 177133	*Invoice #:* 1032903			68.53
Invoice Description:	LMBR				
	001-100-620 RPR/MAINT GROUNDS			68.53	
Purchase Order #: 0	*Voucher #:* 177134	*Invoice #:* 1033820			2,456.90
Invoice Description:	SPLT RL FENCE/ POSTS				
	001-303-620 RPR/MAINT GROUNDS			2,456.90	
*****	12/31/2025	8893 TARGET SPECIALTY PRODUCTS	Check	No	1,310.20
Purchase Order #: 0	*Voucher #:* 177135	*Invoice #:* INVP502041492			443.80
Invoice Description:	FRTLZRS				
	001-303-620 RPR/MAINT GROUNDS			443.80	
Purchase Order #: 0	*Voucher #:* 177136	*Invoice #:* INVP502041494			866.40
Invoice Description:	FUNGICIDE				
	001-303-620 RPR/MAINT GROUNDS			866.40	

Check Number	Check Date	Vendor Number / Name				Payment Type	EPay	Amount ($)
*****	12/31/2025	6925 TEMPLE, INC				Check	No	10,375.00
	Purchase Order #:	250604	*Voucher #:*	177280	*Invoice #:*	INV0274486		10,375.00
	Invoice Description:	10/31/25-10/30/26 RNWL						
	001-175-612	PROFESSIONAL FEES					10,375.00	
*****	12/31/2025	6077 THE LAKE DOCTORS, INC				Check	No	185.00
	Purchase Order #:	0	*Voucher #:*	177137	*Invoice #:*	2093227		185.00
	Invoice Description:	POND WTR MGMT						
	001-200-620	RPR/MAINT GROUNDS					185.00	
*****	12/31/2025	8859 TREVIPAY- WALMART				Check	No	660.20
	Purchase Order #:	0	*Voucher #:*	177138	*Invoice #:*	BA7A3B5D		37.04
	Invoice Description:	WLDLF FOOD						
	001-410-516	SUPPLIES/OPERATING					37.04	
	Purchase Order #:	0	*Voucher #:*	177139	*Invoice #:*	531DC761		7.76
	Invoice Description:	FLASH DRIVES						
	001-325-516	SUPPLIES/OPERATING					7.76	
	Purchase Order #:	0	*Voucher #:*	177140	*Invoice #:*	62EFAA29		7.88
	Invoice Description:	FLASH DRIVE						
	001-325-516	SUPPLIES/OPERATING					7.88	
	Purchase Order #:	0	*Voucher #:*	177141	*Invoice #:*	710AD57C		205.26
	Invoice Description:	CRK POTS/ GRG DR RMTS/ CUPS						
	001-301-516	SUPPLIES/OPERATING					205.26	
	Purchase Order #:	0	*Voucher #:*	177240	*Invoice #:*	AA6B1A48		179.46
	Invoice Description:	EE CULINARY SPPLS						
	001-350-516	SUPPLIES/OPERATING					179.46	
	Purchase Order #:	0	*Voucher #:*	177241	*Invoice #:*	A39967C3		40.00
	Invoice Description:	SNOWMAN SOCKS						
	001-350-516	SUPPLIES/OPERATING					40.00	
	Purchase Order #:	0	*Voucher #:*	177242	*Invoice #:*	F69A0375		60.00
	Invoice Description:	PLAYDOH/ CLAY						
	001-350-516	SUPPLIES/OPERATING					60.00	
	Purchase Order #:	0	*Voucher #:*	177243	*Invoice #:*	6D9EBB3D		32.59
	Invoice Description:	SKWRS/ CANDY						
	001-350-516	SUPPLIES/OPERATING					32.59	
	Purchase Order #:	0	*Voucher #:*	177244	*Invoice #:*	975E99CD		9.25
	Invoice Description:	MRSHMLLWS/ BOWLS						
	001-350-516	SUPPLIES/OPERATING					9.25	
	Purchase Order #:	0	*Voucher #:*	177245	*Invoice #:*	98835C9E		80.96
	Invoice Description:	WLDLF FOOD						
	001-410-516	SUPPLIES/OPERATING					80.96	
*****	12/31/2025	8465 TURFPLUS ALABAMA, LLC				Check	No	2,100.00
	Purchase Order #:	0	*Voucher #:*	177142	*Invoice #:*	2025120801		2,100.00
	Invoice Description:	PNT NAIA LINES						
	001-301-620	RPR/MAINT GROUNDS					2,100.00	
*****	12/31/2025	5068 ULINE SHIPPING SUPPLY				Check	No	1,853.03
	Purchase Order #:	0	*Voucher #:*	177246	*Invoice #:*	202129752		1,853.03
	Invoice Description:	RLLNG RCKS/ STG RCK/ UTLTY CRT						

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-375-516 SUPPLIES/OPERATING			1,853.03	
*****	12/31/2025	2146 USA BLUE BOOK	Check	No	1,324.56
	Purchase Order #: 0	*Voucher #:* 177143	*Invoice #:* INV00914658		1,324.56
	Invoice Description:	SPRY PNT/ PROBE PADS			
	403-676-516 SUPPLIES/OPERATING			1,324.56	
*****	12/31/2025	6250 US FOODS INC	Check	No	336.88
	Purchase Order #: 0	*Voucher #:* 177144	*Invoice #:* 370943		336.88
	Invoice Description:	INMATE CONCESSIONS			
	001-110-516 SUPPLIES/OPERATING			336.88	
*****	12/31/2025	2250 VISUAL EFFECTS	Check	No	108.00
	Purchase Order #: 0	*Voucher #:* 177145	*Invoice #:* 10049		18.00
	Invoice Description:	EMBROIDERY			
	001-100-540 UNIFORMS			18.00	
	Purchase Order #: 0	*Voucher #:* 177281	*Invoice #:* 10090		90.00
	Invoice Description:	EMBROIDERY			
	001-410-540 UNIFORMS			90.00	
*****	12/31/2025	5953 VSC FIRE & SECURITY INC	Check	No	480.00
	Purchase Order #: 0	*Voucher #:* 177282	*Invoice #:* 21ST45222893		480.00
	Invoice Description:	STN 2 FIRE ALRM MNTRNG			
	001-175-616 RPR/MAINT PLANT/BLDGS			480.00	
*****	12/31/2025	3080 WEST MARINE PRODUCTS INC	Check	No	2,010.84
	Purchase Order #: 0	*Voucher #:* 177146	*Invoice #:* 3010		2,010.84
	Invoice Description:	INFLTBL BOAT			
	001-410-507 EQUIPMENT/SMALL			2,010.84	
*****	12/31/2025	3955 WITTICHEN SUPPLY COMPANY	Check	No	31.67
	Purchase Order #: 0	*Voucher #:* 177147	*Invoice #:* S108319449.001		31.67
	Invoice Description:	FRZ PRTCTCTN CNTL			
	001-110-616 RPR/MAINT PLANT/BLDGS			31.67	
*****	12/31/2025	6903 WOERNER FARMS, LLC	Check	No	210.00
	Purchase Order #: 0	*Voucher #:* 177148	*Invoice #:* 390260		210.00
	Invoice Description:	LESS $4.20 CC FEE 2 PLLTS CNTIPD SOD			
	001-410-616 RPR/MAINT PLANT/BLDGS			210.00	
*****	12/31/2025	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	27.28
	Purchase Order #: 0	*Voucher #:* 177283	*Invoice #:* IN3764212		27.28
	Invoice Description:	11/29-12/28/25 CDD COPIER			
	001-030-516 SUPPLIES/OPERATING			27.28	
*****	12/31/2025	6191 XEROX CORPORATION	Check	No	48.99
	Purchase Order #: 0	*Voucher #:* 177149	*Invoice #:* 024782856		48.99
	Invoice Description:	10/21-11/30/25 CSTL RES			
	001-410-516 SUPPLIES/OPERATING			48.99	
*****	12/31/2025	8626 ZOLL MEDICAL CORPORATION	Check	No	830.00
	Purchase Order #: 0	*Voucher #:* 177284	*Invoice #:* 4390419		830.00
	Invoice Description:	CBL ASSMS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-507 EQUIPMENT/SMALL			830.00	

Check Run 8243 Check Total	**$251,112.14**
Check Run 8243 Update Only	**$0.00**
Check Run 8243 Total	**$251,112.14**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**320**	**$1,386,791.01**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
Update Only	**0**	**$0.00**
GRAND TOTAL	**320**	**$1,386,791.01**

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

The above listed checks are hereby approved for check signing

Authorized Signatures:

Note:

(Date) (Date)

(Date) (Date)

From the Governing Body of the

CITY OF ORANGE BEACH, ALABAMA

Proclamation

Whereas, Alabama's Human Trafficking Awareness Month was established in January 2011 in observance of National Human Trafficking Awareness Day, to proclaim the equality and freedom of all people, to advocate for legislation, to educate leaders and to encourage public awareness to the various forms of human trafficking; and

Whereas, human trafficking occurs when an adult or child is recruited, harbored, obtained, or exported through force, fraud or coercion for the purposes of sexual exploitation, forced labor, involuntary servitude, debt bondage and other methods of slavery; and

Whereas, an estimated 27.6 million people are subjected to human trafficking globally with cases of human trafficking reported in every state and territory across the United States including here in our own community; and

Whereas, the risks and prevalence of human trafficking are greater now than ever in person and online; in industries such as restaurants, cleaning services, construction, and factories; and by strangers or someone they know, including partners, parents, and other family members; and

Whereas, the City of Orange Beach seeks to enhance public welfare and protect public safety for all residents by declaring that freedom from human trafficking is a fundamental human right; and

Whereas, due to its isolating nature, many individuals remain unaware that trafficking is a threat to their neighborhoods, families, and children. The first step in eliminating human trafficking in our community is education. We must work diligently to ensure that all front-line industries, responders, educators, and parents are aware of this issue, know how to spot it, and how to report it, working together to bring victims to safety and punish the perpetrators; and

Whereas, stopping human trafficking requires a coordinated, community-wide response, and the City of Orange Beach supports partnerships to comprehensively address human trafficking and create Trafficking Free Zones; and

Whereas, National Human Trafficking Prevention Month is an opportunity to raise awareness and educate everyone on how they can prevent and respond to human trafficking.

Now, therefore, be it proclaimed by the Orange Beach City Council and Mayor that January 2026 is

HUMAN TRAFFICKING AWARENESS MONTH

in the City of Orange Beach, Alabama.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Orange Beach, Alabama, this 6th day of January, 2026.

Tony Kennon, Mayor

REGULAR CITY COUNCIL MEETING
JANUARY 6, 2026

Departments: Coastal Resources

Description of Topic: Resolution authorizing payment of up to $3,000 to the Coastal Alabama Business Chamber for the Annual Electronic Recycling and Paper Shred Event.

Background/Description: The Annual Electronic Recycling and Paper Shred Event is scheduled for Saturday, January 10, 2026, at the Gulf State Park Pavilion from 8:00 a.m. to noon, rain or shine.

Action Options/Recommendation:

Source of Funding (if applicable): This is budgeted and once paid, the actual amount will be used toward matching funds for the ADEM319 grant.

ATTACHMENTS:

1. 01-06-26 26-xxx Authorize Payment Coastal Alabama Business Chamber Recycling Shred Event

RESOLUTION NO. 26-xxx

A RESOLUTION AUTHORIZING PAYMENT OF UP TO $3,000 TO THE COASTAL ALABAMA BUSINESS CHAMBER FOR THE ANNUAL ELECTRONIC RECYCLING AND PAPER SHRED EVENT

FINDINGS:

1. The Annual Electronic Recycling and Paper Shred Event began in 2010.
2. The City of Orange Beach began making monetary contributions to the event in 2015 to allow residents to drop off TVs and computer monitors free of charge.
3. It is in the public's best interest for the City to support recycling efforts that help conserve resources and natural materials in a safe and correct manner.
4. The City of Orange Beach would like to continue to partner with the Coastal Alabama Business Chamber to support this event.
5. The next Annual Electronic Recycling and Paper Shred Event is scheduled for Saturday, January 10, 2026, at the Gulf State Park Pavilion from 8:00 a.m. to noon, rain or shine.

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

1. That the Council authorizes payment of up to $3,000.00 to the Coastal Alabama Business Chamber to be used for the sole and exclusive purpose of the 2026 Annual Electronic Recycling and Paper Shred Event; and
2. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF JANUARY, 2026.

____
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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 6, 2026.

____
City Clerk

ITEM 2.

REGULAR CITY COUNCIL MEETING
JANUARY 6, 2026

Departments: Coastal Resources

Description of Topic: Resolution authorizing execution of a third amendment to the grant award agreement with the National Audubon Society for the stewardship of Coastal Alabama beach nesting bird habitat.

Background/Description: This amendment is a no-cost extension of the agreement to April 1, 2026. The funds are in place to cover the salary of our bird nesting coordinator, along with all stewardship activities.

Action Options/Recommendation:

Source of Funding (if applicable): This is a no-cost extension.

ATTACHMENTS:

1. 01-06-26 26-xxx Authorize Grant Award Amendment Audubon Society Nesting Bird Habitat
2. 2025.12.12 Grant Award Agreement Amendment National Audubon Society Bird Habitat

RESOLUTION NO. 26-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A THIRD AMENDMENT TO THE GRANT AWARD AGREEMENT WITH THE NATIONAL AUDUBON SOCIETY FOR THE STEWARDSHIP OF COASTAL ALABAMA BEACH NESTING BIRD HABITAT

FINDINGS:

1. The purpose of this agreement is for the National Audubon Society to provide funding under the Implementation Agreement of Deepwater Horizon Natural Resource Damage Funds to the City of Orange Beach to perform services related to the Stewardship of Coastal Alabama Beach Nesting Bird Habitat.
2. On July 6, 2021, City Council adopted Resolution No. 21-148 authorizing the execution of a grant award agreement with the National Audubon Society agreeing to the provisions of the grant.
3. The purpose of this Amendment is to change the end date from 01/15/2026 to 04/01/2026.
4. After having reviewed said 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 Amendment in substantially the form and of substantially the content now before the Council between the City of Orange Beach and the National Audubon Society as an act for and 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 6th DAY OF JANUARY, 2026.

____
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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 6, 2026.

____
City Clerk

THIRD AMENDMENT TO
GRANT AGREEMENT

This third Amendment ("Amendment") to the Grant Agreement (the "Agreement") by and between National Audubon Society, Inc. ("Audubon") and City of Orange Beach ("Recipient"), dated as of April 16, 2021, as amended, is made as of December 10, 2025, by and between Audubon and Recipient.

WHEREAS, Recipient and Audubon each desire to amend the Agreement.

NOW, THEREFORE, in consideration of the mutual promises, conditions and covenants contained herein, the parties hereto agree to amend the Agreement as follows:

1. Article VII, Term of Agreement, is hereby amended as follows: This Agreement will terminate on April 1, 2026, or upon receipt and acceptance by Audubon of the final deliverables whichever is sooner.

2. All capitalized terms used herein and not otherwise defined shall have the respective meanings ascribed to such terms in the Agreement. This Amendment may be executed in one or more counterparts, all of which taken together shall constitute one and the same instrument. Except as expressly modified hereby, the Agreement and all of the terms, conditions, covenants, agreements and provisions thereof remain in full force and effect and are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year first above written.

NATIONAL AUDUBON SOCIETY, INC.

BY: ________________________________

BY: ________________________________

Recipient

____
City of Orange Beach

ITEM 3.

REGULAR CITY COUNCIL MEETING
JANUARY 6, 2026

Departments: City Clerk

Description of Topic: Resolution appointing members to the Employees' Leave Bank Committee.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-06-26 26-xxx Appoint Leave Bank Committee Osborn Stacey

RESOLUTION NO. 26-xxx

A RESOLUTION APPOINTING MEMBERS TO THE EMPLOYEES' LEAVE BANK COMMITTEE

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

1. That Michael Osborn is hereby appointed to serve on the Employees' Leave Bank Committee for a two (2) year term beginning on January 1, 2026, and ending December 31, 2027;
2. That Abbygayle Stacey is hereby appointed to serve on the Employees' Leave Bank Committee for a two (2) year term beginning on January 1, 2026, and ending December 31, 2027;
3. That it be reaffirmed that the following persons have been appointed to the Employee's Leave Bank Committee for the terms set out below:

   Ford Handley, City Administrator / Finance Director, Permanent Member
   Vicki Pishna, Human Resources Director, Permanent Member
   Brianne Dichiara, term ending December 31, 2026
   Kristin Wong, term ending December 31, 2026
   Michael Osborn, term ending December 31, 2027
   Abbygayle Stacey, term ending December 31, 2027
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 6th DAY OF JANUARY, 2026.

____
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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 6, 2026.

____
City Clerk

REGULAR CITY COUNCIL MEETING
JANUARY 6, 2026

Departments: City Clerk

Description of Topic: Resolution declaring certain personal property owned by the City of Orange Beach as surplus and unneeded and authorizing the Mayor and City Clerk to dispose of such property.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-06-26 26-xxx Declare Surplus Miscellaneous

RESOLUTION NO. 26-xxx

A RESOLUTION DECLARING CERTAIN PERSONAL PROPERTY OWNED BY THE CITY OF ORANGE BEACH AS SURPLUS AND UNNEEDED AND AUTHORIZING THE MAYOR AND CITY CLERK TO DISPOSE OF SUCH PROPERTY

FINDINGS:

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

DEPARTMENT	ITEM DESCRIPTION	QTY	NOTES
ADMIN	CELL PHONES AND TABLETS	LOT	
ADMIN / HR	ID PRINTER	1	
ART CENTER	GLASTAR GRINDING WHEEL	1	
COASTAL RESOURCES	1994 FORD LNT-8000 DUMP TRUCK (#721)	1	VIN 1FDZW82EXRVA47139
COASTAL RESOURCES	2014 INTERNATIONAL DURASTAR FLATBED CREW CAB TRUCK (#372)	1	VIN 3HAJTSKM9EL775863
COASTAL RESOURCES	2018 JOHN DEERE 1575 TERRAINCUT WITH 72" FASTBACK REAR DISCHARGE MOWER (#311)	1	SERIAL #1TC1575VJHS040052
COMMUNITY DEVELOPMENT	2014 FORD EXPLORER SUV (#323)	1	VIN 1FM5K8AR9EGB11264
COMMUNITY DEVELOPMENT	2017 FORD EXPLORER SUV (#344)	1	VIN 1FM5K8B81HGC78096
FINANCE	2004 CHEVROLET IMPALA (#170)	1	VIN 2G1WF52E449244690
FINANCE	AIR CLEANER	1	
FIRE	2018 TRITON ELITE WCII TRAILER FOR JET SKIS (#477)	1	VIN 4TCSM1128JH245380
FIRE	KEYLESS RV LOCK	1	
P&R / GOLF CENTER	RANGE BALL MACHINES	2	
P&R / SENIOR CENTER	OFFICE DESKS	2	
P&R / SENIOR CENTER	PATIO FURNITURE - BENCHES, ROCKING CHAIRS	8	
P&R / SENIOR CENTER	XEROX WORKCENTER PRINTER	1	
P&R / SPORTSPLEX	2003 TORO TRIPLEX REEL MASTER MOWER (#817)	1	SERIAL #S230000424
P&R / SPORTSPLEX	2006 KUBOTA F3680 TRACTOR WITH 72" DECK MOWER (#810)	1	SERIAL #10010 / 10334
P&R / SPORTSPLEX	2006 TORO WORKMAN 07253 UTILITY VEHICLE (#833)	1	SERIAL #24000256
P&R / SPORTSPLEX	2012 CHEVROLET TAHOE C15 SUV (#508)	1	VIN 1GNLC2E01CR296193
P&R / SPORTSPLEX	SPORTS LIGHTS	LOT	

P&R / TENNIS CENTER	BOOK CASE	1	
P&R / TENNIS CENTER	CUPS AND CUP HOLDERS	LOT	
P&R / TENNIS CENTER	DIGITAL VOICE RECORDING DEVICES	2	
P&R / TENNIS CENTER	HP COMPUTER MONITOR	1	
P&R / TENNIS CENTER	PRIVACY SCREENS	4	
P&R / TENNIS CENTER	TENNIS BALL MACHINES	3	
POLICE	2005 FORD F150 PICKUP TRUCK (#220)	1	VIN 1FTRX14W25NB39743
POLICE	2008 FORD CROWN VICTORIA (#254)	1	VIN 2FAHP71V68X141661
POLICE	2009 GMC C4500 AMBULANCE (#201)	1	VIN 1GDE4V1999F405414
POLICE	2013 CHEVROLET TAHOE 4WD SUV (#108)	1	VIN 1GNLC2E0XDR271293
POLICE	2014 CHEVROLET TAHOE SUV (#244)	1	VIN 1GNSK2E08ER126589
POLICE	2016 CHEVROLET IMPALA (#234)	1	VIN 2G1WA5E37G1165834
POLICE	2016 CHEVROLET TAHOE 2WD SUV (#288)	1	VIN 1GNLCDEC8GR349189
POLICE	2016 JEEP WRANGLER (#238)	1	VIN 1C4BJWDG4GL225918
POLICE	2017 CHEVROLET TAHOE SUV (#226)	1	VIN 1GNLCDEC3HR267906
POLICE	2017 CHEVROLET TAHOE SUV (#230)	1	VIN 1GNLCDECXHR268129
POLICE	2018 CHEVROLET TAHOE SUV (#277)	1	VIN 1GNSKFEC9JR278361
POLICE	2018 CHEVROLET TAHOE SUV (#279)	1	VIN 1GNLCDEC1JR292227
POLICE	BICYCLES	8	
POLICE	BLUETOOTH SPEAKERS	2	
POLICE	CHEVROLET TAHOE PARTS - DOOR PANELS, SEATS	22	
POLICE	DURALAST 3-TON JACK	1	
POLICE	EXERCISE EQUIPMENT	LOT	
POLICE	INVICTA WATCH	1	
POLICE	LILY PAD	1	
POLICE	RAY VOLT E-BIKE	1	
POLICE	SAMSUNG EARBUDS	1	
POLICE	YETI FISHING BUCKET WITH SUPPLIES	1	
PUBLIC WORKS	2003 FORD F150 PICKUP TRUCK (#752)	1	VIN 1FTRF17W23NB67277

PUBLIC WORKS	2006 CHEVROLET TRAILBLAZER SUV (#452)	1	VIN 1GNDT13S762241960
PUBLIC WORKS	2006 KUBOTA F3680 WITH 72" DECK MOWER (#7155)	1	SERIAL #16055
PUBLIC WORKS	2008 JEEP WRANGLER	1	VIN 1J4GA39108L563384
PUBLIC WORKS	2013 ALAMO MOWER 15' EAGLE (#740)	1	SERIAL #10588 SP
PUBLIC WORKS	2013 INTERNATIONAL DURASTAR 4300M7 FLAT DUMP CREW CAB DIESEL TRUCK (#703)	1	VIN 3HAJTSKM7DL200529
PUBLIC WORKS	4X4 LOOSE RIMS AND TIRES	LOT	
PUBLIC WORKS	BUFFALO BLOWER	1	
PUBLIC WORKS	GARBAGE CANS	LOT	
PUBLIC WORKS	PAINT LINE SPRAYERS	2	
SEWER	2001 FORD F350 DUAL CAB WITH UTILITY BODY (#605)	1	VIN 1FDWW36S11EC50625
SEWER	2014 CHEVROLET SILVERADO K1500 PICKUP TRUCK (#600)	1	VIN 1GCNKPEC8EZ285478
SEWER	TRENCHER/BACKHOE 99 CASE 460 (#638)	1	SERIAL #JAF0284693

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

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

1. That the aforementioned personal property owned by the City of Orange Beach, Alabama, is not needed for public or municipal purposes;
2. That the Mayor and City Clerk are hereby authorized and directed to dispose of the surplus property, as described above, on behalf of the City of Orange Beach, Alabama, by appropriate legal methods;
3. That the proceeds derived from such disposal shall be deposited in the General Fund of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF JANUARY, 2026.

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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 6, 2026.

City Clerk

REGULAR CITY COUNCIL MEETING
JANUARY 6, 2026

Departments: City Clerk

Description of Topic: Resolution amending the Employees Pay Plan/Job Listing to accommodate the approved 2026 budget.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-06-26 26-xxx Amend Pay Plan Job Listing 2026 Budget
2. City of Orange Beach Pay Plan 2026

RESOLUTION NO. 26-xxx

A RESOLUTION AMENDING THE EMPLOYEES PAY PLAN/JOB LISTING TO ACCOMMODATE THE APPROVED 2026 BUDGET

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

1. That the entire Employees Pay Plan / Job Listing shall read as per the attached Exhibit A and the same is hereby adopted and approved by the Council; and
2. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 6th DAY OF JANUARY, 2026.

____
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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 6, 2026.

____
City Clerk

City of Orange Beach, AL
Job Table

Grade	Hourly Min	Hourly Mid	Hrly Max	Annl Min	Annl Mid	Annl Max	Department	Job Title
A	$10.00	$42.50	$75.00	OPEN PT	OPEN PT	OPEN PT	All Departments	Summer Youth Worker = $10 per hour
							Expect Excellence	Instructor I - Academic, Athletic, Art, Music (Expect Excellence/PAC PT) = $30 per hour
							Expect Excellence	Instructor II - Academic, Athletic, Art, Music (Expect Excellence/PAC PT) = $50 per hour
B	$17.00	$19.59	$22.78	$ 35,360	$ 40,747	$ 47,382	Expect Excellence	After School Aide - Expect Excellence
							Art Center	Apprentice
							Art Center	Assistant - Operations (Art Center)
							Community Development	Assistant - Operations (Community Development)
							Event Center	Assistant - Operations (Event Center)
							Coastal Resources	Attendant - Beach
							Expect Excellence	Attendant - Recreation Facility (Expect Excellence)
							Parks & Recreation	Attendant - Recreation Facility (Fitness Center)
							Parks & Recreation-Golf Center	Attendant - Recreation Facility (Golf Center)
							Expect Excellence-Performing Arts Center	Attendant - Recreation Facility (Performing Arts)
							Parks & Recreation - Sportsplex	Attendant - Recreation Facility (Sportxplex)
							Event Center	Custodian - Event Facilities
							Expect Excellence	Custodian - Expect Excellence
							Parks & Recreation	Custodian - Parks & Recreation
							Expect Excellence-Performing Arts Center	Custodian - Performing Arts Center
							Police	Custodian - Police
							Public Works-Street	Custodian - Public Works
							Coastal Resources	Equipment Operator I - Coastal Resources
							Parks & Recreation-Golf Center	Equipment Operator I - Golf
							Public Works-Landscape	Equipment Operator I - Landscape
							Public Works-Refuse	Equipment Operator I - Refuse
							Parks & Recreation-Sportsplex	Equipment Operator I - Sportsplex
							Public Works-Street	Equipment Operator I - Street
							All Departments	Intern
							Parks & Recreation-Aquatics	Lifeguard I - Aquatic Center
							Sewer	Line Locator Trainee
							Coastal Resources	Specialist - Wildlife
C	$18.04	$21.64	$25.25	$ 37,523	$ 45,011	$ 52,520	Administration	Administrative Assistant I - Admin
							Art Center	Administrative Assistant I - Art Center
							Expect Excellence	Administrative Assistant I - Expect Excellence
							Police	Administrative Assistant I - Police
							Public Works-Street	Administrative Assistant I - Public Works
							Sewer	Administrative Assistant I - Sewer
							Parks & Recreation-Golf	Assistant - Athletic Programs Golf
							Parks & Recreation-Sportsplex	Assistant - Athletic Programs Sportsplex
							Parks & Recreation-Fitness Center	Assistant - Recreation Facility (Fitness Center)
							Parks & Recreation-Aquatics	Lifeguard II - Aquatic Center
							Sewer	Line Locator - Sewer
							Parks & Recreation	Museum Guide
							Art Center	Resident Artist
D	$19.94	$24.02	$28.11	$ 41,475	$ 49,962	$ 58,469	Finance	Account Clerk
							Administration	Administrative Assistant II - Admin
							Community Development	Administrative Assistant II - Community Development
							Event Center	Administrative Assistant II - Event Center
							Fire	Administrative Assistant II - Fire
							Police	Administrative Assistant II - Police
							Coastal Resources	Code Enforcement Officer - Conservation
							Coastal Resources	Equipment Operator II - Coastal Resources
							Public Works-Landscape	Equipment Operator II - Landscape
							Public Works-Refuse	Equipment Operator II - Refuse

Grade	Hourly Min	Hourly Mid	Hrly Max	Annl Min	Annl Mid	Annl Max	Department	Job Title
							Public Works-Street	Equipment Operator II - Street
							Expect Excellence	Instructor - Art (Expect Excellence)
							Expect Excellence - Performing Arts Center	Instructor - Art (PAC)
							Expect Excellence	Instructor - Athletics (Expect Excellence)
							Expect Excellence	Instructor - Music (Expect Excellence)
							Court	Magistrate I
							Coastal Resources	Team Leader - Coastal Resources
							Parks & Recreation-Sportsplex	Team Leader - Sportsplex
							Expect Excellence-Performing Arts Center	Technician - Audio Visual
							Coastal Resources	Technician I - Maintenance (Coastal Resources)
							Community Development	Technician I - Maintenance (Community Development)
							Expect Excellence	Technician I - Maintenance (Expect Excellence)
							Parks & Recreation-Golf Center	Technician I - Maintenance (Golf)
							Public Works-Landscape	Technician I - Maintenance (Landscape Irrigation)
							Public Works-Landscape	Technician I - Maintenance (Landscape Spray)
							Sewer	Technician I - Maintenance (Sewer)
							Parks & Recreation-Sportsplex	Technician I - Maintenance (Sportsplex)
							Public Works-Street	Technician I - Maintenance (Street)
							Sewer	Wastewater Operator - Sewer (Grade I)
E	$22.14	$26.79	$31.44	$ 46,051	$ 55,723	$ 65,395	Parks & Recreation-Sportsplex	Athletic Trainer
							Expect Excellence	Coordinator - Academics
							Administration	Coordinator - Administrative Support
							Parks & Recreation-Aquatics	Coordinator - Aquatics
							Art	Coordinator - Art Events
							Art	Coordinator - Art Programs
							Event Center	Coordinator - Event Facilities
							Court	Magistrate II
							Public Works-Street	Mechanic I - Street (Small Engines)
							Administration	Purchasing Agent
							Sewer	Wastewater Operator - Sewer (Grade II)
F	$24.69	$30.00	$35.31	$ 51,355	$ 62,400	$ 73,445	Finance	Accountant I
							Expect Excellence - Performing Arts Center	Audio Visual Engineer
							Administration	Executive Assistant
							Public Works - Street	Foreman - Custodial
							Event Center	Foreman - Event Center
							Coastal Resources - Trail	Foreman - Facilities & Events
							Parks & Recreation - Golf Center	Foreman - Golf Center
							Public Works - Landscape	Foreman - Landscape
							Public Works - Refuse	Foreman - Refuse
							Sewer	Foreman - Sewer
							Parks & Recreation-Sportsplex	Foreman - Sportsplex
							Public Works - Street	Foreman - Street
							Administration - HR	Generalist - Human Resources
							Coastal Resources - Beach, Projects, Shoreline, Trail, Wildlife, WWLC	Manager - Facility (Coastal Resources)
							Parks & Recreation - Fitness Center	Manager - Facility (Fitness Center)
							Parks & Recreation - Golf	Manager - Facility (Golf)
							Expect Excellence - PAC	Manager - Facility (Performing Arts Center)
							Parks & Recreation - Senior Center	Manager - Facility (Senior Center)
							Parks & Recreation - Tennis & Pickleball	Manager - Facility (Tennis & Pickleball)
							Expect Excellence	Manager - Program (Athletics - EE)
							Parks & Recreation - Sportsplex	Manager - Program (Athletics - Sportsplex)
							Coastal Resources - Beach, Projects, Shoreline, Trail, Wildlife, WWLC	Manager - Program (Coastal Resources)
							Expect Excellence	Manager - Program (Expect Excellence)
							Expect Excellence	Manager - Program (Music)

Grade	Hourly Min	Hourly Mid	Hrly Max	Annl Min	Annl Mid	Annl Max	Department	Job Title
							Parks & Recreation	Manager - Program (Parks and Recreation)
							Parks & Recreation - Senior Center	Manager - Program (Senior Center)
							Parks & Recreation - Sportsplex	Manager - Program (Vending/Concessions)
							Public Works-Street	Mechanic II - Streets (hvy equip, cars)
							Administration - Legal	Paralegal
							Finance	Revenue Clerk
							Finance	Specialist - Grants
							Sewer	Technician - Sewer Lift Station
							Public Works - Street	Technician II - Maintenance (Street Facilities)
							Sewer	Wastewater Operator - Sewer (Grade III)
G	$27.67	$33.75	$39.84	$ 57,554	$ 70,200	$ 82,867	Community Development	Assistant City Planner
							Administration	Coordinator - Emergency Management
							Administration - IT	Coordinator - Information Technology / Professional
							Public Works - Street	Electrician
							Sewer	Electrician - Industrial Maintenance
							Administration - HR	Generalist Senior- Human Resources
							Community Development	Inspector - Building
							Community Development	Inspector - Code
							Sewer	Manager - Wastewater Treatment (Field or Plant)
							Coastal Resources - Administration	Office Manager - Coastal Resources
							Community Development	Office Manager - Community Development
							Expect Excellence	Office Manager - Expect Excellence
							Fire	Office Manager - Fire
							Parks & Recreation	Office Manager - Parks & Recreation
							Police	Office Manager - Police
							Public Works	Office Manager - Public Works
							Sewer	Office Manager - Sewer
							Community Development	Permit Administrator
							Community Development	Plans Examiner
							Community Development	Specialist - GIS
							Sewer	Wastewater Operator - Sewer (Grade IV)
H	$31.13	$38.14	$45.14	$ 64,750	$ 79,331	$ 93,891	Finance	Accountant II
							Coastal Resources - Administration	Coastal Regulatory Official
							Community Development	Deputy Building Official
							Parks & Recreation - Aquatics	Director of Operations - Aquatic Center
							Art Center	Director of Operations - Art Center
							Coastal Resources - Administration	Director of Operations - Coastal Resources
							Court	Director of Operations - Court
							Event Center	Director of Operations - Event Center
							Expect Excellence	Director of Operations - Expect Excellence
							Parks & Recreation	Director of Operations - Parks & Recreation Programs
							Parks & Recreation	Director of Operations - Parks & Recreation Special Events
							Parks & Recreation - Sportsplex	Director of Operations - Sportsplex
							Community Development	Engineering Assistant
							Administration - HR	Manager - Benefits
							Community Development	Manager - Construction
							Administration - Legal	Paralegal Senior
							Administration	Procurement Officer
							Public Works - Landscape	Superintendent - Landscape
							Parks & Recreation	Superintendent - Parks and Recreation
							Sewer	Superintendent - Sewer Field Operations
							Sewer	Superintendent - Sewer Plant Operations
							Public Works - Street	Superintendent - Street
							Public Works - Street	Superintendent - Street (Shop Foreman-Mechanics)

City of Orange Beach, AL
Job Table

Grade	Hourly Min	Hourly Mid	Hrly Max	Annl Min	Annl Mid	Annl Max	Department	Job Title
I	$35.19	$43.29	$51.38	$ 73,195	$ 90,043	$ 106,870	Finance	Accountant Senior
							Community Development	City Planner
							Finance	Manager - Grants
							Administration	Manager - Public Relations
							Finance	Revenue Official
							Community Development	Staff Engineer
J	$39.96	$49.35	$58.74	$ 83,117	$ 102,648	$ 122,179	Community Development	Building Official
							Community Development	Chief Building Inspector
K	$45.37	$56.26	$67.15	$ 94,370	$ 117,021	$ 139,672	Coastal Resources-Administration	Assistant Director - Coastal Resources
							Finance	Assistant Director - Finance
							Parks & Recreation	Assistant Director - Parks & Recreation
							Public Works-Street	Assistant Director - Public Works
							Public Works - Street	Assistant Director - Public Works Sewer
							Fire	Deputy Chief - Fire Administration
							Fire	Deputy Chief - Fire Operations
							Police	Deputy Chief - Police Administration
							Police	Deputy Chief - Police Operations
L	$55.13	$68.78	$82.44	$ 114,669	$ 143,069	$ 171,469	Fire	Chief - Fire
							Police	Chief - Police
							Administration	City Clerk
							Administration	Executive Director - Administration
							Coastal Resources-Administration	Executive Director - Coastal Resources
							Community Development	Executive Director - Community Development
							Finance	Executive Director - Finance
							Administration (HR)	Executive Director - Human Resources
							Parks & Recreation	Executive Director - Parks & Recreation
							Public Works-Street	Executive Director - Public Works
M	$58.75	$73.43	$88.12	$ 122,200	$ 152,734	$ 183,290	Community Development	City Engineer
N	$67.26	$84.08	$100.90	$ 139,901	$ 174,886	$ 209,872	Administration	Assistant City Administrator
O	$77.02	$96.27	$115.53	$ 160,202	$ 200,242	$ 240,302	Administration-Legal	City Attorney
P	$88.19	$110.23	$132.28	$ 183,435	$ 229,278	$ 275,142	Administration	City Administrator

City of Orange Beach, AL
Police Department Job Table

Grade	Hourly Min	Hourly Mid	Hrly Max	Annl Min	Annl Mid	Annl Max	Department	Job Title	Hours
PD - A	$19.94	$24.02	$28.11	$41,475	$49,962	$58,469	Police	Animal Control Officer	2080
							Police - Corrections	Corrections Officer	2080
							Police - Communications	Dispatcher	2080
							Police	Technician - Police Support Services	2080
PD - B	$22.14	$26.79	$31.44	$46,051	$55,723	$65,395	Police - Corrections	Assistant Supervisor - Corrections	2080
							Police	Lead Technician - Police Support Services	2080
PD - C	$24.69	$30.00	$35.31	$51,355	$62,400	$73,445	Police - Communications	Chief Dispatcher	2080
							Police	Police Crime Analyst	2080
PD - D	$26.35	$32.14	$37.94	$57,544	$70,204	$82,863	Police	Police Officer	2184
							Police	Police Officer - Intelligence	2184
							Police	Police Officer - Investigations	2184
							Police	Police Officer - K-9	2184
							Police	Police Officer - School Resource	2184
PD - E	$27.67	$33.75	$39.84	$57,554	$70,200	$82,867	Police	Police Officer - Community Relations	2080
PD - F	$29.65	$36.32	$42.99	$64,759	$79,330	$93,901	Police	Police Corporal	2184
							Police	Police IT Administrator	2184
PD - G	$33.52	$41.23	$48.94	$73,203	$90,040	$106,876	Police	Police Sergeant	2184
PD - H	$38.06	$47.00	$55.94	$83,114	$102,645	$122,177	Police	Police Lieutenant	2184

City of Orange Beach, AL
Fire Department Job Table

Grade	Hrly Min	Hrly Mid	Hrly Max	Annl Min	Annl Mid	Annl Max	Department	Job Title	Hours
FD - A	$19.94	$24.02	$28.11	$ 41,469	$ 49,971	$ 58,472	Fire-Beach Safety	Lifeguard II	2080
FD - B	$24.69	$30.00	$35.31	$ 51,361	$ 62,403	$ 73,446	Fire	Specialist - Open Water Lifeguard	2080
FD - C	$18.99	$23.08	$27.16	$ 51,361	$ 62,403	$ 73,446	Fire	Firefighter EMT	2704
FD - D	$32.69	$38.92	$45.14	$ 68,000	$ 80,951	$ 93,901	Fire	Fire Inspector	2080
							Fire	Fire Public Information Officer	2080
FD - E	$25.15	$29.94	$34.73	$ 68,000	$ 80,951	$ 93,901	Fire	Firefighter Medic	2704
FD - F	$34.33	$40.86	$47.40	$ 71,400	$ 84,998	$ 98,596	Fire-Beach Safety	Supervisor - Beach Safety	2080
FD - G	$26.41	$31.43	$36.46	$ 71,400	$ 84,998	$ 98,596	Fire	Fire Engineer	2704
FD - H	$36.06	$42.91	$49.77	$ 75,000	$ 89,263	$ 103,526	Fire	Fire Logistics Officer	2080
							Fire	Fire Training Officer	2080
FD - I	$27.74	$33.01	$38.29	$ 75,000	$ 89,263	$ 103,526	Fire	Fire Lieutenant	2704
FD - J	$37.50	$44.44	$51.38	$ 78,000	$ 92,438	$ 106,876	Fire	Deputy Fire Marshall	2080
FD - K	$28.85	$34.19	$39.53	$ 78,000	$ 92,438	$ 106,876	Fire	Captain-Fire	2704
FD - L	$39.96	$49.35	$58.74	$ 83,114	$ 102,645	$ 122,177	Fire-Beach Safety	Chief - Beach Safety	2080
							Fire	Fire Division Chief - EMS	2080
							Fire	Fire Division Chief - Training	2080
							Fire	Fire Marshall	2080
FD - M	$30.74	$37.96	$45.18	$ 83,114	$ 102,645	$ 122,177	Fire	Battalion Chief-Fire	2704

REGULAR CITY COUNCIL MEETING
JANUARY 6, 2026

Departments: City Clerk

Description of Topic: Resolution adopting an updated schedule of fees for processing and providing public records.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 01-06-26 26-xxx Adopt Fee Schedule Public Records Requests

RESOLUTION NO. 26-xxx

A RESOLUTION ADOPTING AN UPDATED SCHEDULE OF FEES FOR PROCESSING AND PROVIDING PUBLIC RECORDS

FINDINGS:

1. The City Council of the City of Orange Beach previously adopted Ordinance No. 2022-1418 on July 26, 2022, which provided that fees for inspection and copying of public records may be established and amended by resolution.
2. Act 2024-278 (the 2024 Alabama Open Records Act), passed during the 2024 Alabama Legislative Session, substantially amended the Alabama Public Records Act found at Ala. Code 36-12-40 et seq. These amendments included changes in referential language, differentiated response timelines, and other clerical changes.
3. An updated schedule of fees for processing public records requests which aligns with the most recent amendments to Ala. Code 36-12-40 et seq. is due to be adopted.
4. Having reviewed the recommended schedule of fees, the City Council believes that adopting an updated schedule of fees for processing and providing public records from the City of Orange Beach, Alabama, is in the best interest of the City.

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

1. That the Schedule of Fees to Process and Provide Public Records of the City of Orange Beach, Alabama, be and is hereby established as follows:

   The Schedule of Fees/Costs included herein shall apply and be charged for all public records requested from any City Department pursuant to Ala. Code 36-12-40 et seq.

SCHEDULE OF FEES/COSTS TO OBTAIN PUBLIC RECORDS

DESCRIPTION	COST
1. Clerical time to locate, process and produce miscellaneous records requested not listed herein	$10.00 flat fee up to two hours of staff time; $17.00 per additional hour
2. Physical Hardcopies (8½" x 11")	$3.00 per page + $10.00 flat fee
3. Digital Storage Device	$25.00 per disc/flash drive
4. Police, Court, or Fire reports/records – Accident, Incident, Arrest*	$10.00 per record/report

*The following shall be excluded from costs hereunder:

a. Traffic accident reports being requested by parties involved within 60 days of the accident.

b. Fire incident reports being requested by owner of property damaged pursuant to the incident.

In addition to the fees listed above, any outside costs incurred by the City in processing a public records request will be paid by the requestor. The requestor will be informed of any outside cost and an estimate of fees to be charged for requests expected to incur more than two hours of staff time in advance. All costs and fees accrued through the processing of each request must be paid by Debit/Credit Card, Certified Check, Money Order, or Cash before the requested records shall be released.

2. That this resolution shall become effective immediately upon its adoption.

ADOPTED THIS 6th DAY OF JANUARY, 2026.

Renee Eberly
City Clerk

CERTIFICATE

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. 26-xxx, which was duly and legally adopted at a regular meeting of the City Council on January 6, 2026.

City Clerk

ITEM 1.

REGULAR CITY COUNCIL MEETING
JANUARY 6, 2026

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending and restating Chapter 30, Article V of the City of Orange Beach Code of Ordinances to be retitled, "Wetland Preservation and Mitigation".

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd Ch 30 Art V Wetland Preservation and Mitigation

ORDINANCE NO. 2026-xxxx

AN ORDINANCE AMENDING AND RESTATING CHAPTER 30, ARTICLE V OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA TO BE RETITLED "WETLAND PRESERVATION AND MITIGATION"

FINDINGS:

1. The wetland resources of the City of Orange Beach provide significant socioeconomic, environmental, and recreational values to the City and its residents and visitors in the form of flood and storm damage protection, erosion control, groundwater recharge, water quality improvement and fish and wildlife habitats, breeding and nursery grounds for reproduction and healthy productivity, and connectivity of wildlife corridors through urbanized areas.
2. When local wetlands are seriously impacted or destroyed, these aforementioned values are lost to the city. Wetland areas impacted by development or other uses are subject to increased flooding, erosion and land subsidence (sinking), and increase negative impacts on both surrounding wetlands and other low-lying lands in the vicinity.
3. Many wetland areas within the City have been filled or lost to drainage. These activities have increased water pollution and water quality degradation in the downstream areas of the City's watershed. This has resulted in increased flooding, erosion, and the loss of important habitat within the City limits.
4. It is in the best interests of the City of Orange Beach to implement ordinances to prevent harm to the human and natural environment from water pollution, increased flooding and loss of groundwater supply that may result when natural wetlands are drained, filled or otherwise subjected to uses incompatible with public health, safety and welfare and further to ensure long-term protection of wetlands located within the City of Orange Beach by safeguarding wetlands.

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

1. That Chapter 30, Article V, of the Code of Ordinances for the City of Orange Beach, Alabama be retitled, "Wetland Preservation and Mitigation", and be amended to read in its entirety as follows:

ARTICLE V. - WETLAND PRESERVATION AND MITIGATION

DIVISION 1. - GENERALLY

Sec. 30-111. - Statutory authorization.

The legislature of the State of Alabama authorized local government units to adopt regulations designed to promote the public health, safety and general welfare of its citizenry consistent with its comprehensive plan, thereby, the City of Orange Beach does ordain this Wetland Preservation and Mitigation ordinance.

Sec. 30-112. - Findings of fact.

(1) The wetland resources of the City of Orange Beach provide significant socioeconomic, environmental and recreational values to the City and its residents and visitors in the form of flood and storm damage protection, erosion control, groundwater recharge, water quality improvement and fish and wildlife habitats, breeding and nursery grounds for reproduction and healthy productivity, and connectivity of wildlife corridors through urbanized areas.

(2) When local wetlands are seriously impacted or destroyed, these aforementioned values are lost to the city. Wetland areas impacted by development or other uses are subject to increased flooding,

erosion and land subsidence (sinking), and increase negative impacts on both surrounding wetlands and other low-lying lands in the vicinity.

(3) Additional wetland habitat loss will contribute to further degradation of existing wetlands and has the potential to impact public health, safety and welfare through adverse impacts to water quality in local waterbodies and waterways as evidenced by recent water quality tests.

(4) When wetlands are permitted by the relevant regulatory agencies to be mitigated in areas other than the city, these aforementioned values remain lost to the city.

(5) Many wetland areas within the City have been filled or lost to drainage. These activities have increased water pollution and water quality degradation in the downstream areas of the City's watershed. This has resulted in increased flooding, erosion and the loss of important habitat within the City limits.

Sec. 30-113. - Statement of purpose.

The purpose of this chapter is to prevent harm to the human and natural environment from water pollution, increased flooding, and loss of groundwater supply that may result when natural wetlands are drained, filled or otherwise subjected to uses incompatible with public health, safety, and welfare and further to ensure long-term protection of wetlands located within the City of Orange Beach by requiring that all wetlands not approved for development impacts be permanently preserved. This chapter is intended to achieve these purposes by:

(1) Providing a method of identifying wetlands within the planning and zoning jurisdiction of the City of Orange Beach;

(2) Establishing regulations that permit reasonable economic use of wetlands consistent with sound wetlands conservation practices;

(3) Guiding development adjacent to wetlands to prevent harm to wetlands and protect property from potential flood damage; and

(4) Establishing procedures to assure compliance with the Federal Clean Water Act (33 U.S.C. Sec. 1251 et seq.) and with state regulations that may affect wetlands.

Sec. 30-114. - Objectives.

The objectives of this article are to:

(1) Protect the public health, safety and general welfare;

(2) Minimize expenditure of public money for costly flood control projects due to adverse impacts to the natural flood waters storage capability of wetlands;

(3) Minimize adverse impacts to the city's groundwater resources resulting from elimination of natural groundwater recharge areas (i.e., wetlands) in the city

(4) Minimize adverse impacts to wildlife habitat resulting from the removal of wetland acreage from the city;

(5) Minimize the erosive effects of waves and wakes on the shorelines of the city that are protected naturally by estuarine wetland vegetation;

(6) Maximize the water quality improving capabilities of the city's wetlands;

(7) Ensure the valuable recreational qualities of wetlands remain viable for present and future enjoyment;

(8) Work toward the goal of furthering the Orange Beach Wetland Preservation Program; and

(9) Provide for practicable alternatives to wetland mitigation through various mechanisms.

Sec. 30-115. - Applicability.

This section applies to all development, redevelopment, subdivision, or land-disturbing activity on property containing wetlands of any type, whether or not a federal or state wetland permit is required.

Sec. 30-116. - Definitions.

Words used in this article are intended to have their common-sense meanings unless defined otherwise. The definitions and rules of construction that apply to the Orange Beach Zoning Ordinance are intended to apply to this article unless a different definition or rule is provided for.

Adverse impact means anything that would destroy, harm, impair, diminish or degrade the value or utility of a wetland for pollution control, flood prevention, groundwater recharge, or habitat for fish and wildlife.

Approved wetland mitigation means any wetland mitigation plan or proposal approved and permitted by the United States Army Corps of Engineers and/or the Alabama Department of Environmental Management.

Buffer means land which is perpetually maintained in either a natural or landscaped state and is used to screen and/or mitigate the impacts of development on surrounding sensitive environmental resources including but not limited to wetlands and waterbodies.

Compensatory mitigation means the replacement of wetland acreage, function, and value to compensate for wetland losses.

Development means any improvement or change to property brought about by human activity, including, but not limited to the construction of buildings and other structures, mining, dredging, filling, grading, paving, excavation, or drilling.

Enhancement means manipulating the physical, chemical, or biological characteristics of a wetland to increase or improve specific functions or to change the growth stage of vegetation present.

Fill material means any solid material that displaces water or reduces water-holding capacity.

Floodplains mean areas subject to periodic inundation when a river, stream, or other watercourse overflows its banks. They are relatively flat areas or lowlands adjoining the channel of a river, stream, watercourse or other body of water. They include but are not limited to those mapped by the Federal Emergency Management Agency shown as flood hazard areas on the City of Orange Beach Flood Insurance Rate Map issued by the Federal Emergency Management Agency for the administration of the National Flood Insurance Program.

Hardship means an unusual situation which will not permit utilization of property. A hardship exists only when it is not self-created.

Hydrophytic vegetation means plant life growing in water or on a substrate that is at least periodically deficient in oxygen as a result of excessive water content Plant species of this type arc listed in: P. B. Reed, Jr., "National List of Plant Species that Occur in Wetlands (North Central Region 3), Biological Report 88(24), (Washington, DC: U.S. Fish and Wildlife Service, 1988).

Jurisdictional determination means an official, written statement or map verified and signed by the U.S. Army Corps of Engineers.

Jurisdictional wetland means a wetland area that is determined as such by the U.S. Army Corps of Engineers.

Land disturbance means any activity involving the clearing, cutting, excavating, filling, or grading of land or any other activity that alters land topography or vegetative cover. A permit for land disturbance is also known as a City site permit.

National Wetlands Inventory (NWI) means a series of maps produced by the U.S. Fish and Wildlife Service showing the location and classification of wetlands in standard topographical areas.

Natural water storage capacity means the maximum volume of water that a wetland can contain up to its ordinary high water mark without alterations to its natural grade or contour.

Ordinary high water mark means the point of the bank or shore up to which the presence and action of surface water is so continuous as to leave a distinctive mark such as by erosion destruction or prevention of terrestrial vegetation predominance of aquatic vegetation or other easily recognized feature.

Periodic maintenance means ordinary inspection and repair of facilities accessory to use of a wetland. This includes erosion control and removal of silt and non-hydrophytic vegetation in ways that do not substantially disturb hydrophytic plant arid animal life. Periodic maintenance does not include any modification of a wetland's contour or natural water storage capacity.

Practicable alternative means an alternative in terms of the size or location of a proposed development that would accomplish the development's basic purpose and would avoid or reduce adverse impact on a wetland.

Regulated activities means all activities in regulated wetlands which involve filling, excavation, dredging, clear cutting, dumping, excavation, alteration of natural drainage, grading, or any other alteration that has the potential to damage or destroy a wetland or associated buffer area.

Restoration means manipulating the physical chemical or biological characteristics of a site to achieve a former condition with improved wetland functions, values, and acreage.

Riparian area means areas adjacent to rivers, streams, creeks, washes, watercourses, and other bodies of water or channels having defined banks and bed through which waters flow. These areas are subject to periodic inundation and are generally identified by a difference in plant species composition or an increase in the size or density of vegetation as compared to upland areas.

Water course means rivers, streams, intermittent streams, ditches, brooks, channels, lakes, ponds, manmade ponds, estuarine waters, swamps, bogs, vernal pools, and all other bodies of water natural or manmade which have defined banks and hold water for at any given time annually.

Wetland specialist means any professional trained to accurately determine the presence or absence of wetlands as directed by the U.S. Army Corps of Engineers 1987 Wetland Delineation Manual (Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coast Plan Oct. 2008) and any amendments or additions thereto.

Wetland means an area that is inundated or saturated by surface water or groundwater at a frequency and distribution sufficient to support, and under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation. Wetlands contain at least one (1) wetland indicator from each of the following criteria: 1) hydric soils, 2) hydrophytic vegetation, and 3) wetland hydrology. Wetlands generally include swamps, marshes, bogs and similar areas. As used herein, the term "wetland" encompasses both "jurisdictional" and "non-jurisdictional" wetlands.

Wetland delineation means the establishment of wetland boundaries by a representative of the USACE, an authority designated by the USACE, or by a wetland specialist.

Sec. 30-117. - Wetland development regulations.

Any project or component of any project proposed to take place upon a parcel of land containing wetlands must be granted a wetland impact site Permit. In granted or denying a wetland impact site permit, the Community Development department shall adhere to requirements of this Article.

(1) Wetland Restrictions. The following activities are prohibited on Wetlands or within a wetland buffer zone unless otherwise authorized by the City:

(a) Development within wetlands or specified wetland buffer zone. All wetlands as determined by the Army Corps of Engineers shall remain in an undisturbed natural state and have a minimum buffer width of between three (3) feet and ten (10) feet made up of indigenous vegetation between the edge of the wetlands and any development.

(i) The buffer distance for a given project shall be determined as the minimum distance required to adequately protect the integrity of the wetlands on the subject parcel parcel in an effort to maintain a minimum fifty (50) percent of the vegetation species of the site classified as hydrophytic, maintain the hydrology of the site as wetland hydrology criteria contained in the U.S. Army Corps of Engineers Wetland Delineation Manual, Technical Report Y-87-1 (January 1987); and remain free of exotic species.

(ii) The buffer distance on each property shall be determined based upon the soil composition, slope, topography and wetland quality of the subject parcel. Wetland delineations provided by the applicant shall contain all relevant information required for the buffer distance determination as well as the wetland specialist's recommended setback distance based upon the listed factors.

(b) Excavation, fill, or contouring to modify wetland limits for the purposes of providing access to upland areas of a parcel.

(c) Changing natural surface or groundwater conditions, including by filling, draining, excavating, grading, or constructing any feature that alters hydrology.

(d) Installing or building structures, utilities, roadways, or similar improvements.

(e) Applying fertilizers, herbicides, pesticides, or similar chemicals, unless necessary for permitted invasive-species control.

(f) Depositing soil, debris, refuse, pollutants, or hazardous materials of any kind.

(g) Performing any activity that could degrade or interfere with the ecological, biological, or hydrologic functions of the Protected Area.

(h) The creation of a lot or parcel that is comprised of such a percentage of wetlands that it would reasonably be considered "unbuildable" or "impracticable to build upon" and would require a wetland fill permit, through subdivision or other means unless the use of the parcel is restricted by a conservation easement. The platting of wetlands on new single-family or duplex residential lots. Determinations of "unbuildable" or "impracticability" shall be made in the sole discretion of the community development director.

(i) Exemption of wetlands from development tracts or subdivision plats.

(j) Clearing, grubbing, cutting, mowing or disturbing wetland vegetation except when beneficial to the wetlands and approved by the City of Orange Beach.

(k) Army Corps of Engineers, State of Alabama or United States Environmental Protection Agency permitted wetland mitigation without a City issued Wetland Impact Site Permit.

(2) Exceptions. With applicable state and federal approval, the following activities may be permitted within wetlands and wetland buffer:

(a) Pile supported development that covers less than twenty-five (25) percent of the wetlands on any site.

(b) Fill necessary to maintain access and minimum parking as required by applicable City Ordinances.

(c) Eves, overhangs, and decks at least eight (8) feet above grade, and similar structures may extend into a wetland buffer no more than three (3) feet.

(d) Elevated walkways, footbridges with observation decks, benches, single support informational displays and directional signs.

(3) Permitted Activities.

The following uses shall be allowed to the extent that they are not prohibited by any other article or law, including laws of trespass, and provided they do not require structures (excluding boardwalks, observation platforms, gazebos, lighting, piers, and similar improvements), grading, fill, draining or dredging except as provided herein.

(a) Conservation or preservation of soil, water, vegetation, fish and other wildlife, provided they do not affect waters of Alabama or of the United States in such a way that would require an individual 404 Permit.

(b) Outdoor passive recreational activities, including fishing, bird watching, hiking, boating, biking, horseback riding and canoeing.

(c) Forestry practices applied in accordance with best management practices approved by the Alabama Forestry Commission and as specified in action 404 of the Clean Water Act.

(d) Education, scientific research, and nature trails.

(e) Grass mowing is permitted within a wetland buffer. The removal of trees within a wetland buffer is permitted only after issuance of a tree removal or land disturbance activity permit by the city.

Sec. 30-118. - Wetland impact site permit.

(1) Application required.

The applicants shall submit a wetland disturbance plan developed by a wetland specialist including but not limited to the following:

(a) Identification of the wetland and wetland buffer areas that are to be protected and those which will be impacted.

(b) Description of the quality of the wetlands and the proposed impacts to wetland functions, values, and acreage.

(c) A plan for compensating for wetland and wetland buffer impacts, including restoration of the land as closely as possible to its original grade, contour and vegetation.

(d) Any additional information deemed necessary by the Community Development Director for the purposes of implementation of this article.

(2) Projects which require permitting by United State Army Corps of Engineers (USACE) or Alabama Department of Environmental Management (ADEM) shall reflect any buffers approved by USACE and ADEM if required upon submittal of development plans for City Staff approval.

(3) Prior to issuance of any City permit for land disturbance on any property containing wetlands, as approved by the Army Corps of Engineers, the applicant shall comply with these regulations unless otherwise specifically exempted by this article or federal or state regulations. No action by the City of Orange Beach pursuant to this article relieves the landowner or applicant from federal or state permitting requirements.

(4) Retention of expert assistance and reimbursement by applicant.

The city may hire any consultant and/or expert necessary to assist the city in reviewing and evaluating the application, reviewing and evaluating any requests for recertification, and monitoring/enforcing any conditions of the wetland permit, and creation/maintenance of wetlands. Applicant is responsible for reimbursing the City of Orange Beach for any fees, whether application is approved or denied, within thirty (30) days of notice.

(5) Avoidance and minimization.

In areas where structures can be elevated to avoid direct impacts to wetlands, they shall be elevated and constructed in a manner that prevents all direct wetland disturbance and a deviation shall not be granted absent additional and extenuating circumstances.

(6) Deviation request.

A request for a deviation for the purposes of unavoidable wetland impacts may be administratively approved by the Community Development Director or his designee in conjunction with an application for Development review upon finding that all of the following criteria are met:

- (a) Granting a deviation will not be contrary to the public interest and will not work to the detriment of surrounding persons or properties.
- (b) All required valid and unexpired permits from state and federal regulating agencies have been issued and are provided with the Development application or will be made a contingency for variance approval.
- (c) The deviation request is limited to:
  - (i) A road crossing.
  - (ii) Public infrastructure and Utility crossings or rights-of-way that are related to transmission or conveyance of a service.
  - (iii) Necessity, where absent a deviation, there could be no reasonable use of the property.

A deviation shall not be approved for self-created hardships such as, but not limited to:

- (a) Placing a road crossing, utility crossing, rights-of-way, driveways, or other features in wetlands instead of uplands for the sole purpose of providing additional upland area for Development.
- (b) Existence of wetlands and increase in development/construction cost alone will not be considered a hardship.

(7) Appeals.

Appeals from compliance with these regulations and the implementation by the Community Development Director shall be made to the city council. The appeal must be made in writing within thirty (30) days of the decision rendered by the approving authority.

A public hearing shall be held for appeals. At least fifteen (15) days prior to the hearing, public notice of the hearing shall be given in the manner prescribed by State law. Notice shall be sent to owners of record of property lying within one thousand (1,000) feet of the subject property. Any person may speak at the hearing. Decisions of the City Council may be appealed to the Baldwin County Circuit Court. The cost of the appeal shall be paid by the appellant.

(8) Waivers.

The city council may grant waivers from the provisions of this article, when it establishes after review of the application, that the proposed activity will not, taking into account individual and cumulative effects, threaten the health, safety, or general welfare of the residents of the permitting jurisdiction, cause nuisances, impair public rights in public waters, threaten rare or endangered plant or animal species, violate pollution control standards, adversely impact land uses on other properties, and/or violate other regulations. Waivers shall only be granted when the City Council determines:

(a) The applicant has, to all extent practical, avoided the wetland and wetland buffer areas for the proposed activity, by limiting the proposed dimensions of all proposed structures to the minimum necessary to achieve desired functions;

(b) The grant of the proposed exemption shall not adversely affect the water quality, volume of ground water supply, flood storage capacity, or cause a net loss of wetland functions;

(c) Waivers may be granted only after required federal and/or state regulatory permits have been obtained;

(d) Waiver to be granted shall give the minimum relief necessary to alleviate the applicant's hardship;

(e) Whenever a waiver is granted for a use that may alter the grade or contour of land in a wetland, the City Council shall require that, upon completion of the proposed construction, the applicant will restore the land as closely as possible to its original grade and contour; and

(f) No waiver shall allow a net loss of wetland area. Where all or part of a wetland would be destroyed or substantially altered by a proposed development, the city council shall require mitigation by the applicant and his/her successors in interest according to the standards set forth in Division 3 of this Article.

(9) Rights and obligations of permit.

(a) Rights of the City of Orange Beach.

The City of Orange Beach retains the following rights within Protected Wetland Areas:

(i) To enter the area at reasonable times for inspection and compliance verification;

(ii) To require corrective actions or restoration if unauthorized impacts occur;

(iii) To enforce all terms of any Easement through administrative, civil, or legal remedies;

(iv) To assign enforcement authority to another qualified governmental agency or conservation organization if deemed appropriate.

(b) Responsibilities of the owner.

(i) Manage and uphold the preserved area in accordance with this Article;

(ii) Notify the City of Orange Beach prior to any sale, transfer, or conveyance of the property;

(iii) Ensure the protected area is referenced in all deeds, plats, surveys, or other recorded documents associated with the property;

(iv) Perform only those maintenance activities that are consistent approved by the City.

(c) Deed restriction.

All development plans shall include a note stating the following "Delineated remaining wetlands on site shall be maintained in their natural vegetated condition unless otherwise noted on these plans". Native vegetation removed or destroyed within the wetland shall be replanted with similar native vegetation as were removed or destroyed. Noxious and non-native invasive plant materials can be removed. Dead vegetation can be removed. Limbing can occur within the wetlands and setback areas, provided that the limbs to be removed are less than three (3) inches in diameter.

Sec. 30-119. - Monitoring and enforcement.

The City of Orange Beach, its agent, officers and employees shall have authority to enter upon privately owned land for the purpose of performing their duties under this article and may take or cause to be made such examinations, surveys or sampling as the City deems necessary.

(1) The City of Orange Beach shall have authority to enforce this article; issue permits hereunder; and address violations or threatened violations hereof by issuance of violation notices, stop work orders, cease and desist orders, and civil and criminal actions. All costs, fees and expenses in connection with such actions may be recovered as damages against the violator.

(2) Law enforcement officials or other officials having police powers shall have authority to assist the City of Orange Beach in enforcement.

Sec. 30-120. - Penalties.

(1) Fines.

Any person who commits, takes part in or assists in any violation of any provision of this article may be fined up to the maximum as may be prescribed by law for each offense. Each violation shall be a separate offense and, in the case of a continuing violation, each day's continuance shall be deemed to be a separate and distinct offense.

Any person, firm, partnership or corporation that violates any provision of this ordinance shall upon conviction be punished by a fine of not less than $500.00 or imprisonment for a term not to exceed 30 days or both, at the discretion of the court for each day the violation continues.

(2) Structure removal.

When a building or other structure has been constructed in violation of this article, the violator may be required to remove the structure at the direction of the City.

(3) Restoration.

When removal of vegetative cover, excavation or fill has taken place in violation of this article, the violator may be required to restore the affected land to its original contours and to restore vegetation, as far as practicable, at the direction of the City or its designee.

(4) Further prosecution.

Violations of this article that may constitute a violation of any federal or state regulation may be referred to the appropriate agency for further prosecution.

(5) Suspension, revocation.

The City or its designee may suspend or revoke a permit if it finds that the applicant has not complied with the conditions or limitations set forth in the permit or has exceeded the scope of the work set forth in the permit. The City or its designee may cause notice of denial, issuance, conditional issuance, revocation or suspension of a permit to be published in a daily newspaper having a broad circulation in the area where the wetland is located.

DIVISION 2. - WETLAND MITIGATION

Sec. 30-121. - Mitigation required.

Any approved project or development, or approved component of a project or development which contains proposed impacts to wetlands and is properly granted an approved Army Corps of Engineers (ACE) "Standard" or "Individual" permit, or ACE "Nationwide" permit AND granted a waiver from Division 2 of this Article, shall be required to mitigate wetland impacts either via compensatory mitigation (restoration, enhancement, perpetual preservation within the City of Orange Beach or via in lieu payments to the City of Orange Beach Mitigation Fund as set forth herein in order to replace the lost ecological or stormwater functions of the impacted wetland.

Any approved project, development, or approved component of a project or development which contains proposed impacts to wetlands and is properly granted an approved Army Corps of Engineers (ACE) "Nationwide" permit shall not be subject to additional mitigation requirements by the City of Orange Beach as set forth herein unless such project or component is granted a waiver from the requirements of Division 2 of this Article.

An approvable mitigation plan may consist of the following:

(1) Compensatory mitigation.

(a) Replacement of lost wetlands at a ratio of not less than 1:1, (acre for acre) providing the same or superior environmental benefits; The ratio of mitigation required by the City of Orange Beach may be higher than that required by other agencies;

(b) All mitigation properties should be in as close proximity as possible to the impacted wetlands. If constructing replacement wetlands that will provide the same or superior environmental benefits is not feasible at a site adjacent to the wetlands in which the projected losses would be sustained, the city may permit replacement at a ratio of no less than 1:1 in as close proximity as possible to the impacted wetlands All replacement wetlands shall be located within the corporate limits of the City of Orange Beach;

(c) Fee-title dedication of wetlands or transitional area to the City of Orange Beach or other entity approved by the municipal council;

(d) Periodic maintenance of replacement wetlands shall be carried out by the applicant or be his/her successors in interest for a minimum of three years to control erosion, remove nuisance vegetation and assure the establishment and survival of predominantly hydrophytic vegetation;

(e) The city council may require the applicant to post a bond sufficient to assure the satisfactory completion of replacement wetlands. In the event of a breach of any condition of any such bond, the City or its designee may utilize the bond to ensure compliance;

(f) Written/typed plans indicating an appropriate level of restoration work on another wetland tract owned by the city or some other council approved entity or restricted by deed, in perpetuity;

(g) All wetlands resulting from mitigation, preserved by mitigation or otherwise deed restricted, or remaining on a development tract after mitigation will be designated by a deed restricting document approved by the City and recorded in the office of the Judge of Probate of Baldwin County, Alabama;

(h) The authorization of replacement wetlands shall not be used as a means of permitting avoidable losses of natural wetlands;

(i) The wetland created by mitigation must contain the same diversity of plants and animals as the wetland being destroyed as required by the corps of engineers and/or any state agency with regulatory authority;

(j) Coordination*:* All requests to mitigate wetlands will be coordinated with and approval obtained from the corps of engineers, Alabama Department of Environmental Management (ADEM) and the U.S.

(2) In-Lieu Mitigation: In the event compensatory mitigation within the City of Orange Beach is not feasible, the City may allow the applicant to mitigate wetland impacts by in-lieu payments to the City of Orange Beach Wetland Mitigation Fund.

(a) "In-lieu" fee payments for impacted areas shall be calculated at a rate equal to any mitigation payment imposed by Federal or State agencies for the subject impact.

Sec. 30-122. - Application.

An application to mitigate wetlands shall be made to the community development department for approval. The application shall include, but not be limited to, the following information:

(1) $250.00 fee;

(2) Completed application;

(3) Final permit documents from the relevant State and Federal regulatory agencies including any proof of purchase of credits from an approved wetland mitigation bank;

(4) Signed and sealed topographic boundary survey of the mitigation site (including a legal description of the property) prepared by a professional land surveyor licensed in the State of Alabama (if on site mitigation is required by permits);

(5) Recorded deed proving applicant's ownership of the property and demonstrating that the on-site mitigation has been designated a conservation area or has been deeded to the City as a Conservation Easement.

The wetlands mitigation application form is available from the Orange Beach Community Development Department.

Sec. 30-123. - Conservation easement requirements.

In the event wetlands are not approved for impact and are required to be placed into a conservation easement, the following requirements shall apply:

(1) The conservation easement shall:

(a) Be recorded prior to issuance of a land-disturbance permit or building permit;

(b) Prohibit filling, clearing, grading, construction, or any activity inconsistent with the protection of wetland functions;

(c) Include a metes-and-bounds or GIS-based legal description of the preserved wetland area;

(d) Include an appropriate buffer if required by ordinance; and

(e) Run with the land and bind all future property owners.

(2) The conservation easement shall be granted to either The City of Orange Beach, or a qualified land trust or conservation organization approved by the City Council. The City shall retain third-party enforcement rights if the easement is granted to a third party entity.

(3) Mapping and documentation requirements.

(a) A wetland delineation prepared in accordance with current U.S. Army Corps of Engineers methodology must be submitted to the City.

(b) A site plan must clearly distinguish impacted wetlands from preserved wetlands.

(c) The conservation easement boundaries must be shown on the final site plan, subdivision plat, and any recorded documents.

(4) Minor adjustments.

The City may authorize minor adjustments to easement boundaries to correct survey errors, resolve conflicts with utility easements, or accommodate public infrastructure, provided that such adjustments do not reduce the total area of preserved wetlands.

(5) Prohibited activities.

No activities may occur within the Conservation Easement area unless the City of Orange Beach provides express written approval. The following actions are specifically prohibited:

(a) Removing, trimming, clearing, burning, or otherwise disturbing vegetation, except when removing invasive or nuisance species;

(b) Changing natural surface or groundwater conditions, including by filling, draining, excavating, grading, or constructing any feature that alters hydrology;

(c) Installing or building structures, utilities, roadways, or similar improvements;

(d) Applying fertilizers, herbicides, pesticides, or similar chemicals, unless necessary for permitted invasive-species control;

(e) Depositing soil, debris, refuse, pollutants, or hazardous materials of any kind; and

(f) Performing any activity that could degrade or interfere with the ecological, biological, or hydrologic functions of the Protected Area.

(6) Permitted activities.

The following uses may be allowed so long as they do not compromise the conservation purpose of the Protected Area:

(a) Natural ecological processes, such as prescribed burning when authorized;

(b) Low-impact recreational uses including walking trails or wildlife viewing;

(c) Environmental monitoring, habitat restoration, and land-management activities approved by the City of Orange Beach;

(d) Maintenance of legally established access easements, provided such work does not adversely affect the Protected Area.

(7) Rights of the City of Orange Beach.

The City of Orange Beach retains the following rights within the Easement Area:

(a) To enter the area at reasonable times for inspection and compliance verification;

(b) To require corrective actions or restoration if unauthorized impacts occur;

(c) To enforce all terms of this Easement through administrative, civil, or legal remedies;

(d) To assign enforcement authority to another qualified governmental agency or conservation organization if deemed appropriate.

(8) Responsibilities of the Grantor.

The Grantor shall:

(a) Manage and uphold the Conservation Easement area in accordance with this Easement;

(b) Notify the City of Orange Beach prior to any sale, transfer, or conveyance of the property;

(c) Ensure the Easement is referenced in all deeds, plats, surveys, or other recorded documents associated with the property;

(d) Perform only those maintenance activities that are consistent with the terms of the Easement and approved by the City.

Sec. 30-124. - Penalties for violation.

Any person, firm, partnership or corporation that violates any provision of this ordinance shall upon conviction be punished by a fine of not less than $500.00 or imprisonment for a term not to exceed 30 days or both, at the discretion of the court for each day the violation continues.

Sec. 30-124. - Administration/enforcement.

(1) The Director of Community Development or the Coastal Regulatory Manager or equivalent

personnel shall enforce the provisions of this article in the manner and form and with the powers/provided by the City of Orange Beach and this articles.

(2) In addition to the enforcement powers and penalties for violation described, the city may institute civil proceedings in a court of competent jurisdiction to compel restoration of wetlands damaged in violation of this ordinance and or injunctive relief and any other relief at law or equity. Such action may also be instituted by anyone who is especially damaged by the violation of any portion of this article.

Sec. 30-124. - Waiver.

(1) Variances shall give the minimum relief necessary to alleviate the applicant's hardship.

(2) No variance or special use permit shall allow construction or dredging to disturb waterfowl breeding areas during breeding season or fish spawning areas during spawning season.

(3) Whenever a variance or special use permit is granted for a use that may alter the grade or contour of land in a wetland, the City Council shall require that, upon completion of the proposed construction, the applicant will restore the land as closely as possible to its original grade and contour.

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

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

ADOPTED THIS 6th DAY OF JANUARY, 2026.

____
Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2026-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