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

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

REGULAR CITY COUNCIL MEETING AGENDA

I. Call to Order

II. Invocation

III. Pledge of Allegiance

IV. Roll Call

V. Consideration of Agenda

VI. Consideration of Previous Minutes

1. Regular Council Meeting 01/20/2026
2. Committee of the Whole 01/20/2026

VII. Reports of Officers/Committees

1. Finance Director's Report

VIII. Auditing of Accounts

1. Vendor Checks

IX. Presentation(s)

X. Recognitions

XI. Unfinished Business

Miscellaneous

Resolutions

Ordinances

XII. New Business

Miscellaneous

1. Approval of a Special Events Retail Liquor License Application by Event Concessions, Inc., for the 2026 Wharf Boat Show to be held March 20-22, 2026, at 4685 Wharf Parkway.

2. ADDITION: Approval of a Restaurant Retail Liquor License Application by Wharf Restaurant Group LLC for Yoho Rum and Tacos at 4851 Wharf Parkway, Space D132.

Resolutions

1. Resolution awarding the annual bid for Roll-Off Container Services to BCC Waste Solutions, LLC, dba Baldwin Container Company, per unit pricing.

2. Resolution awarding the annual bid for Dumpster Services to BCC Waste Solutions, LLC, dba Baldwin Container Company, per unit pricing.

3. Resolution awarding the bid for Three UTVs for the Fire Department to Daphne Motorsports, Inc., dba Hall's Motorsports Eastern Shore, in the amount of $61,245.57.

4. Resolution awarding the bid for a Flashover Simulator for the Fire Department to Fire Training Structures, LLC, in the amount of $124,971.

5. Resolution amending the fee schedule for the Orange Beach Senior Center located at 26251 Canal Road.

6. Resolution authorizing the purchase of a Vehicle for the Fire Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $58,999.

7. Resolution authorizing the sole source purchase of Diffuser Sleeves from Parkson Corporation for the Utilities Department in the amount of $37,896.

8. Resolution authorizing the purchase of a Vehicle for the Sportsplex through State Bid from Stivers Ford Lincoln, Inc., in the amount of $48,724.

Public Hearings

Ordinances

1. First Reading - Ordinance amending Chapter 2, Article V, Division 4, Section 2-250 of the Code of Ordinances for the City of Orange Beach, Alabama, to update the Board of Zoning Adjustment appeals process.

XIII. Public Comments

XIV. Adjourn

MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JANUARY 20, 2026 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS

I. CALL TO ORDER

Mayor Kennon called the meeting to order at 4:59 P.M.

II. INVOCATION

Pastor Jerry Peebles, Canal Road Baptist 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

Regular Council Meeting	12/16/2025
Committee of the Whole	12/16/2025

The reading was waived and minutes were approved as written.

VII. REPORTS OF OFFICERS/COMMITTEES

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

14. <u>Mayor/Council</u>

Councilmembers shared upcoming events including a Women's Firearms Course and USPCA K-9 Field Trials.

VIII. AUDITING OF ACCOUNTS

Motion made (Harrelson/Robertson) 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 (Harrelson/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

1. Presentation by Greg Alexander, Coastal Alabama Business Chamber. Mr. Alexander thanked the Mayor and Council for their support of the E-Cycle and Shred Day, and summarized the successful results. Mr. Alexander introduced Steve Jones and other members of the Shrimp Fest Committee. Mr. Jones thanked the Mayor and Council for Orange Beach's support of the event, and presented the Mayor and Council with a framed 2025 Shrimp Fest poster.

X. RECOGNITIONS

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

Miscellaneous

1. Approval of a Retail Beer (On or Off Premises) and Retail Table Wine (On or Off Premises) Liquor License Application by Lyons Den Holdings LLC for The Beach Bun at 25775 Perdido Beach Boulevard, Suite A. **Motion made (Silvers/Robertson) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution authorizing the execution of a task order with Wetland Sciences, Inc., to develop the Orange Beach component of the Orange Beach Alabama Beach Mouse Habitat Conservation Plan in an amount not to exceed $53,100. **Motion made (Harrelson/Stuart) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution authorizing the execution of an amended Covenant of Purpose, Use and Ownership with the Gulf Coast Ecosystem Restoration Council for the expansion of the Orange Beach Wildlife Rehabilitation and Education Program. **Motion made (Silvers/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
3. Resolution creating and appointing an AMERICA250AL Committee. **Motion made (Stuart/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution authorizing the execution of a professional services agreement with Sawgrass Consulting, LLC, for civil engineering and land surveying services. **Motion made (Silvers/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing execution of a task order with Sawgrass Consulting, LLC, to provide a property survey of the proposed site for a new civic center in an amount not to exceed $16,500. **Motion made (Robertson/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing the purchase of a Tractor for the Public Works Street Department through Sourcewell from JBT Power, Inc., in the amount of $39,794.88. **Motion made (Stuart/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

7. Resolution authorizing the purchase of a Track Loader for the Public Works Street Department through Sourcewell from Parish Tractor Company, LLC, in the amount of $109,031.96. **Motion made (Silvers/Harrelson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution authorizing the purchase of Two Utility Vehicles for the Public Works Refuse Department through Sourcewell from Parish Tractor Company, LLC, in the amount of $43,744.26. **Motion made (Harrelson/Stuart) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution authorizing the purchase of a Dump Truck for the Public Works Street Department through Sourcewell from Truckworx - Kenworth of Mobile, Inc., in the amount of $205,000. **Motion made (Stuart/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. Resolution authorizing the purchase of a Leaf Vacuum for the Public Works Refuse Department through Sourcewell from Environmental Products Group, Inc., in the amount of $79,239.23. **Motion made (Robertson/Silvers) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. Resolution authorizing the purchase of a Vehicle for the Coastal Resources Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $68,532. **Motion made (Stuart/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
12. Resolution authorizing the purchase of a Vehicle for the Coastal Resources Department through State Bid from McSweeney Auto Group Clanton, LLC, in the amount of $43,856.57. **Motion made (Silvers/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
13. Resolution authorizing the purchase of Two Fire Engine Trucks for the Fire Department through the Houston-Galveston Area Council from Emergency Equipment Professional, Inc., in an amount of $2,017,624. **Motion made (Johnson/Robertson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
14. Resolution authorizing execution of an amended task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for Pickleball Courts in an amount not to exceed $9,000. **Motion made (Silvers/Robertson) 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/Harrelson) to adjourn. Vote unanimous in favor.

Time: 5:13 P.M.

APPROVED this the 10th day of February, 2026.

Renee Eberly
City Clerk

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JANUARY 20, 2025 – 5:13 P.M.
CITY HALL – COUNCIL CHAMBERS

The Orange Beach City Council met to review potential items for the February 3, 2026, agenda.

<u>The following members were present:</u>

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

<u>The following members were absent:</u>

None

<u>The following items were discussed:</u>

1. Discuss School Board appointment. Mayor Kennon proposed an interview process. Councilmember Stuart stated that the change required time for consideration. Councilmembers Robertson and Silvers prefer not to reopen the application process, but agreed with the general concept for interviews.
2. Discuss appointment of Police Chief. Mayor Kennon and Councilmembers spoke in support of appointing Trent Johnson, who is currently serving as Interim Police Chief.
3. Discuss request from The Wharf for sponsorship of Independence Day event. Mayor Kennon suggested the $25,000 sponsorship level based on high attendance of the recent Christmas and New Years events. Council was supportive.
4. Resolution authorizing the purchase of Four Vehicles for the Police Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $180,800.66.
5. Resolution authorizing the purchase of Ammunition for the Police Department through State Bid from Precision Delta Corporation in the amount of $31,844.65.
6. Resolution authorizing the purchase of Cardiac Monitors/Defibrillators for the Fire Department through the NPPGov Purchasing Cooperative from Zoll Medical Corporation in the amount of $122,904.74.
7. Resolution authorizing the purchase of Two LUCAS Chest Compression Systems for the Fire Department through Sourcewell from Stryker Sales, LLC, in the amount of $41,537.20.
8. Resolution authorizing the purchase of a Vehicle for the Fire Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $65,010.
9. Resolution authorizing the purchase of Three Utility Vehicles for the Sportsplex through Sourcewell from Parish Tractor Company, LLC, in the amount of $48,886.98.
10. Resolution authorizing the surplus and trade-in of 24 Golf Carts owned by the City of Orange Beach and authorizing the purchase of 28 Golf Carts for the Golf Center through Omnia Partners Public Sector from Jerry Pate Turf & Irrigation, Inc., in the amount of $150,544.18 after trade-in.
11. Resolution authorizing the execution of a supplemental task order with Thompson Engineering, Inc., for construction inspection and administration services for Canal Road Multi-Use Trail Connectivity Projects in an additional amount not to exceed $69,883.

12. 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.
13. Resolution authorizing the execution of a license agreement with RaptorMed.com for medical records software for the Orange Beach Wildlife Center.
14. Resolution authorizing the execution of a service agreement with Motorola Solutions, Inc., for maintenance and support of Motorola software and equipment for the Police Department.
15. Resolution authorizing execution of Amendment No. 1 to the Cooperative Service Agreement with the U.S. Department of Agriculture to supplement nuisance wildlife control services.
16. Resolution authorizing execution of a task order with Lose of Tennessee, PLLC, to provide professional design services for the Orange Beach Aquatics Center Renovation Project in an amount not to exceed $781,700.
17. Resolution authorizing execution of a performance contract with Sally Wyrick for water aerobics instruction at the Aquatics Center.
18. Resolution authorizing execution of a service agreement with Kone Inc. for elevator maintenance at the Coastal Resources Office.

Public Comments:

1. Ford Handley, City Administrator, spoke to Mayor and Council about the upcoming Expect Excellence Performing Arts production of Frozen. Staff has requested the rental of specialized equipment costing approximately $20,000. After discussion, Council supported moving forward with the equipment rental.
2. Mayor Kennon introduced a request from the Garden Club requesting city support of their upcoming annual fundraiser. Proceeds benefit city programs. Council supported moving forward with approving the request.

There being no further business, the meeting adjourned.

Time: 5:47 P.M.

APPROVED this 10th day of February, 2026.

Renee Eberly
City Clerk

MAJOR REVENUE SOURCES COMPARATIVE STATEMENT							2.6.26						
MONTH	SALES	LODGING 7%	LDG 3%	USE	RENTAL	AD VAL	ALCOHOL	GAS	FRANCHISE	TOBACCO	BUSI LIC	BLDG PER	TOTAL
2022													
JAN	993,671	606,786		228,961	26,843	778,087	23,745	3,877	1,181,002	2,228	1,230,706	78,457	5,154,363
FEB	863,552	860,062		209,143	17,819	927,401	12,058	4,364	19,250	3,255	1,297,086	95,811	4,309,801
MAR	1,019,219	1,161,182		187,257	20,060	181,693	37,978	5,051	15,319	3,889	429,353	138,930	3,199,931
APR	1,794,189	2,463,317		230,987	42,458	47,549	61,717	7,146	84,243	3,483	160,012	89,941	4,985,042
MAY	1,734,221	2,505,341		229,303	47,416	56,485	55,758	8,669	29,122	5,757	78,510	90,001	4,840,583
JUN	2,224,999	3,401,031		184,734	184,734	11,326	82,423	11,339	21,671	4,729	70,676	112,910	6,310,572
JUL	2,642,847	5,625,412		224,889	91,337	11,706	103,640	13,921	74,621	5,857	36,885	71,075	8,902,190
AUG	2,984,693	6,492,524		203,038	101,022	12,009	101,238	13,934	31,209	5,364	32,062	126,758	10,103,851
SEP	1,768,078	2,783,199		220,948	57,411	2,306	69,469	96,790	14,262	4,708	26,240	50,539	5,093,950
OCT	1,582,228	2,174,887		216,795	59,617	16,233	53,861	7,383	75,525	4,220	41,152	32,324	4,264,225
NOV	1,463,865	2,008,338		210,361	45,958	1,623,601	44,758	7,411	24,164	3,998	17,708	85,158	5,535,320
DEC	967,817	862,113		210,031	25,063	1,173,978	22,209	4,794	21,307	2,841	10,594	63,775	3,364,522
TOTAL	20,039,379	30,944,191		2,556,447	719,738	4,842,374	668,854	184,679	1,591,695	50,329	3,430,984	1,035,678	66,064,348
2023													
JAN	951,199	554,035		270,116	29,351	656,463	19,995	4,159	1,248,976	2,537	442,750	65,155	4,244,736
FEB	888,742	889,331		203,363	20,828	2,005,418	12,319	3,684	4,485	3,172	1,987,305	166,773	6,185,420
MAR	1,033,851	1,132,303		196,278	22,874	236,941	38,798	6,962	65,006	3,790	552,307	98,325	3,387,436
APR	1,750,999	2,724,143		247,364	45,736	133,149	55,989	8,540	96,412	3,892	259,778	77,303	5,403,305
MAY	1,663,895	2,424,394		251,026	45,394	41,519	47,169	8,090	35,409	3,381	96,715	62,208	4,679,200
JUN	2,252,370	3,181,157	908,902	213,190	75,601	12,901	80,902	11,864	14,833	4,412	49,123	70,837	6,876,092
JUL	2,792,746	5,568,123	1,590,892	246,166	100,243	14,150	102,270	13,715	93,743	5,197	64,307	112,214	10,703,766
AUG	2,978,793	6,308,093	1,802,312	220,227	104,389	14,217	99,464	15,384	432	5,005	82,016	259,302	11,889,634
SEP	1,966,077	2,689,267	768,362	208,815	59,707	17,104	75,013	10,636	27,429	4,159	88,597	51,144	5,966,310
OCT	1,552,503	2,172,344	931,004	205,533	57,464	18,351	48,364	7,835	78,163	3,615	84,763	67,895	5,227,834
NOV	1,502,230	1,918,269	822,115	210,815	41,861	1,166,808	43,764	7,296	22,004	3,589	30,870	74,260	5,843,881
DEC	891,576	831,695	356,441	271,348	25,519	2,192,897	23,053	5,063	2,343	2,215	25,981	56,733	4,684,864
TOTAL	20,224,981	30,393,153	7,180,028	2,744,241	628,967	6,509,918	647,100	103,228	1,689,235	44,964	3,764,513	1,162,149	75,092,478
2024													
JAN	878,994	508,847	218,077	255,874	28,146	2,590,904	17,910	4,593	1,328,846	1,979	993,009	140,099	6,967,278
FEB	780,065	917,699	393,299	241,875	23,385	751,388	-	2,765	30,719	179	1,730,295	135,174	5,006,844
MAR	1,044,719	1,378,006	590,573	231,756	23,454	293,873	51,391	8,815	66,905	5,116	550,682	64,552	4,309,842
APR	1,776,532	2,518,137	1,079,201	270,191	43,541	88,793	46,068	8,191	70,142	2,871	183,482	517,613	6,604,762
MAY	1,562,389	2,125,366	910,872	215,624	47,208	54,839	51,025	8,008	42,858	3,708	92,840	486,508	5,601,245
JUN	2,146,210	3,244,206	1,390,374	221,040	76,387	12,941	74,929	9,939	2,348	3,936	78,414	34,365	7,295,089
JUL	2,790,476	5,617,657	2,407,567	209,677	107,374	13,628	86,055	12,877	78,970	3,881	52,028	88,759	11,468,949
AUG	2,838,481	5,697,957	2,441,982	208,669	102,628	17,319	97,992	14,151	20,875	4,588	115,523	69,546	11,629,711
SEP	1,883,589	2,737,916	1,173,392	200,144	72,223	17,928	63,020	9,779	45,988	3,710	39,955	193,100	6,440,744
OCT	1,341,240	2,012,963	862,699	177,877	52,191	158,222	39,988	7,792	91,882	2,801	45,884	61,065	4,854,604
NOV	1,606,514	2,116,371	907,016	222,823	49,730	1,598,583	47,046	8,783	14,636	2,881	38,768	507,806	7,120,957
DEC	894,348	844,636	361,987	218,637	26,007	522,031	20,697	2,945	-	1,663	22,293	68,582	2,983,826
TOTAL	19,543,557	29,719,761	12,737,039	2,674,187	652,274	6,120,449	596,121	98,638	1,794,169	37,313	3,943,173	2,367,169	80,283,850
2025													
JAN	887,644	610,303	261,558	243,844	24,398	2,772,223	251	5,080	22,143	984	523,658	76,358	5,428,444
SUBTOTAL	887,644	610,303	261,558	243,844	24,398	2,772,223	251	5,080	22,143	984	523,658	76,358	5,428,444
FEB	805,677	1,049,706	449,874	223,492	19,499	303,662	38,203	7,754	1,456,933	3,829	2,050,811	81,509	6,490,949
MAR	986,797	1,499,188	642,509	250,619	21,501	202,350	25,971	6,099	3,229	2,149	812,861	48,441	4,501,714
APR	1,813,728	2,553,503	1,094,358	238,959	41,574	107,038	46,559	9,143	90,777	2,936	133,859	247,875	6,380,310
MAY	1,741,260	2,430,797	1,041,770	228,787	52,457	79,643	48,662	7,911	34,169	3,473	143,890	141,126	5,953,945
JUN	2,294,604	3,804,948	1,630,692	338,195	83,436	14,351	71,072	12,237	16,223	4,474	110,745	49,097	8,430,074
JUL	2,793,388	6,000,840	2,571,788	288,469	118,730	21,344	92,836	13,728	104,066	3,965	66,602	109,956	12,185,712
AUG	3,174,289	6,064,735	2,599,172	265,174	119,859	16,517	98,627	14,747	1,684	4,179	59,156	312,737	12,730,876
SEP	1,921,290	2,962,383	1,269,593	229,810	89,089	18,128	58,387	10,737	13,480	3,254	66,746	75,022	6,717,919
OCT	1,570,299	2,130,813	913,206	237,569	63,948	746,473	44,969	8,631	111,606	2,893	46,700	572,974	6,450,081
NOV	1,641,654	2,231,337	956,287	238,324	56,816	1,495,277	45,121	8,140	2,068	3,026	21,374	60,836	6,760,260
DEC	1,041,173	872,591	373,968	246,390	36,924	665,202	19,287	6,186	32,900	1,893	9,146	254,513	3,560,173
TOTAL	20,671,803	32,211,144	13,804,775	3,029,632	728,231	6,442,208	589,945	110,393	1,889,278	37,055	4,045,548	2,030,444	85,590,457
BUDGET	18,500,000	33,500,000	Total Lodge	2,000,000	500,000	5,500,000	660,000	90,000	1,600,000	50,000	3,000,000	1,000,000	66,400,000
sub%total- B	4.80%	1.82%	46,015,919	12.19%	4.88%	50.40%	0.04%	5.64%	1.38%	1.97%	17.46%	7.64%	8.18%
sub%total- A	4.29%	1.89%	**4,601,592**	8.05%	3.35%	43.03%	0.04%	4.60%	1.17%	2.65%	12.94%	3.76%	6.34%
2026													
JAN	936,041	628,320	269,280	295,471	27,441	3,752,002	1,751	5,022	46,021	1,749	85,321	112,355	6,160,774
FEB													-
MAR													-
APR													-
MAY													-
JUN													-
JUL													-
AUG													-
SEP													-
OCT													-
NOV													-
DEC													-
TOTAL	936,041	628,320	269,280	295,471	27,441	3,752,002	1,751	5,022	46,021	1,749	85,321	112,355	6,160,774
BUDGET	18,500,000	43,000,000	Total Lodge	2,500,000	600,000	7,000,000	660,000	90,000	1,800,000	50,000	3,700,000	1,100,000	79,000,000
%ACT/BUD	5.06%	2.09%	897,600	11.82%	4.57%	53.60%	0.27%	5.58%	2.56%	3.50%	2.31%	10.21%	7.80%

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2026

Check Register for 2/5/2026 to 2/17/2027 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 8324					
*****	02/18/2026	7498 ADVANCE AUTO PARTS	Check	No	3,550.58
	Purchase Order #: 0	*Voucher #:* 178314	*Invoice #:* 1642		12.05
	Invoice Description:	STK LUBEGARD			
	001-210-516	SUPPLIES/OPERATING		12.05	
	Purchase Order #: 0	*Voucher #:* 178315	*Invoice #:* 5177		321.10
	Invoice Description:	STK DEF FLD/ OIL			
	404-677-510	GAS/OIL		321.10	
	Purchase Order #: 0	*Voucher #:* 178316	*Invoice #:* 81641		577.67
	Invoice Description:	STK BRK CLNR/ ANTIFRZ/ TRNSMSSN FLD			
	001-210-516	SUPPLIES/OPERATING		577.67	
	Purchase Order #: 0	*Voucher #:* 178456	*Invoice #:* 0984		337.66
	Invoice Description:	#281 BATTERIES			
	001-100-622	RPR/MAINT VEHICLES		337.66	
	Purchase Order #: 0	*Voucher #:* 178457	*Invoice #:* 1175		411.03
	Invoice Description:	#250 BRK RTRS/ PADS			
	001-100-622	RPR/MAINT VEHICLES		411.03	
	Purchase Order #: 0	*Voucher #:* 178458	*Invoice #:* 2032		284.03
	Invoice Description:	STK OIL/ DEF FLD			
	404-677-510	GAS/OIL		284.03	
	Purchase Order #: 0	*Voucher #:* 178459	*Invoice #:* 4993		168.83
	Invoice Description:	#258 BATTERY			
	001-100-622	RPR/MAINT VEHICLES		168.83	
	Purchase Order #: 0	*Voucher #:* 178636	*Invoice #:* 1896		317.58
	Invoice Description:	STK HYDRLC OIL			
	403-676-616	RPR/MAINT PLANT/BLDGS		317.58	
	Purchase Order #: 0	*Voucher #:* 178637	*Invoice #:* 5483		192.80
	Invoice Description:	STK DEF FLD			
	001-175-510	GAS/OIL		192.80	
	Purchase Order #: 0	*Voucher #:* 178807	*Invoice #:* 1456		77.29
	Invoice Description:	#904 GAS PDL SNSR			
	404-677-622	RPR/MAINT VEHICLES		77.29	
	Purchase Order #: 0	*Voucher #:* 178808	*Invoice #:* 2001		531.04
	Invoice Description:	#5298 BATTERIES			
	001-100-618	RPR/MAINT EQUIP		531.04	
	Purchase Order #: 0	*Voucher #:* 178809	*Invoice #:* 5043		169.42
	Invoice Description:	STK OIL/ DEF FLD			
	404-677-510	GAS/OIL		169.42	
	Purchase Order #: 0	*Voucher #:* 178810	*Invoice #:* 5611		150.08
	Invoice Description:	STK BRK CLNR/ LUBE/ WD40/ WPR FLD			
	001-210-516	SUPPLIES/OPERATING		150.08	
*****	02/18/2026	8911 ADVANCED CONCRETE COATINGS LLC	Check	No	5,527.50
	Purchase Order #: 260063	*Voucher #:* 178317	*Invoice #:* 1012		5,527.50
	Invoice Description:	EPXY FLR 1 OF 2			
	001-010-616	RPR/MAINT PLANT/BLDGS		5,527.50	
*****	02/18/2026	718 AIRGAS, INC	Check	No	769.46
	Purchase Order #: 0	*Voucher #:* 178638	*Invoice #:* 9168747119		769.46

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	O2 CYNLDR RENT				
	001-175-614 RENTALS			769.46	
*****	02/18/2026	5642 ALABAMA PROPANE EXCHANGE	Check	No	1,164.70
Purchase Order #: 0		*Voucher #:* 178814	*Invoice #:* 11214		1,164.70
Invoice Description:	LESS $116.47 TAX 245.2 GAL PROPANE				
	001-210-516 SUPPLIES/OPERATING			1,164.70	
*****	02/18/2026	152 AL CORRECTIONAL INDUSTRIES	Check	No	97.49
Purchase Order #: 0		*Voucher #:* 178811	*Invoice #:* P60666		97.49
Invoice Description:	FORMS				
	001-100-516 SUPPLIES/OPERATING			69.49	
	001-100-605 COMMUNICATIONS			28.00	
*****	02/18/2026	132 AL CRIME VICTIMS COMPENSATION COMMISSION	Check	No	442.00
Purchase Order #: 0		*Voucher #:* 178741	*Invoice #:* 260202		442.00
Invoice Description:	JAN 2026				
	001-000-128 DUE COST FOR OTH AGENCIES			442.00	
*****	02/18/2026	6550 AL INTERLOCK INDIGENT FUND	Check	No	34.00
Purchase Order #: 0		*Voucher #:* 178742	*Invoice #:* 260202		34.00
Invoice Description:	JAN 2026				
	001-000-128 DUE COST FOR OTH AGENCIES			34.00	
*****	02/18/2026	3093 ALL HYDRAULICS INC	Check	No	7,343.64
Purchase Order #: 0		*Voucher #:* 178461	*Invoice #:* 3050		2,380.50
Invoice Description:	#906 BED CYLNDR RPR				
	404-677-618 RPR/MAINT EQUIPMENT			2,380.50	
Purchase Order #: 0		*Voucher #:* 178462	*Invoice #:* 3051		1,688.30
Invoice Description:	#903 BOOM CYLNDR RPR				
	404-677-618 RPR/MAINT EQUIPMENT			1,688.30	
Purchase Order #: 0		*Voucher #:* 178463	*Invoice #:* 3052		2,240.64
Invoice Description:	#745 HYDRLC PMP RPR				
	001-200-618 RPR/MAINT EQUIPMENT			2,240.64	
Purchase Order #: 0		*Voucher #:* 178812	*Invoice #:* 3049		1,034.20
Invoice Description:	#355,316 CYLNDR RPL				
	001-614-743 NRDA MARINE DEBRIS GRANT			1,034.20	
*****	02/18/2026	144 AL PEACE OFFICERS' ANNUITY & BENEFIT FD	Check	No	583.00
Purchase Order #: 0		*Voucher #:* 178743	*Invoice #:* 260202		583.00
Invoice Description:	JAN 2026				
	001-000-128 DUE COST FOR OTH AGENCIES			583.00	
*****	02/18/2026	3512 AL PIPE & SUPPLY	Check	No	4,440.00
Purchase Order #: 260031		*Voucher #:* 178813	*Invoice #:* 113270		4,440.00
Invoice Description:	LIDS				
	001-608-720 ROADWAYS/PAVING/RESURFACE			4,440.00	
*****	02/18/2026	6708 ALTAPOINTE HEALTH SYSTEMS INC	Check	No	250.00
Purchase Order #: 0		*Voucher #:* 178460	*Invoice #:* 260113		250.00
Invoice Description:	C LOWE				
	001-100-612 PROFESSIONAL FEES			250.00	

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2026

Check Register for 2/5/2026 to 2/17/2027 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	7828 AMAZON CAPITAL SERVICES, INC	Check	No	5,603.13
Purchase Order #: 0		*Voucher #:* 178318	*Invoice #:* 1DQ3-HN3W-GD9F		455.03
Invoice Description:		PCKLBLLS/ RSTR OVN/ PEN HLDR			
	001-300-540	UNIFORMS		37.98	
	001-300-516	SUPPLIES/OPERATING		54.25	
	001-300-516	SUPPLIES/OPERATING		55.05	
	001-304-513	SUPPLIES/JANITORIAL		76.37	
	001-305-516	SUPPLIES/OPERATING		113.64	
	001-300-516	SUPPLIES/OPERATING		99.99	
	001-300-516	SUPPLIES/OPERATING		17.75	
Purchase Order #: 0		*Voucher #:* 178464	*Invoice #:* 16PX-YXD3-Q1JQ		49.99
Invoice Description:		STG CNTNR			
	001-175-507	EQUIPMENT/SMALL		49.99	
Purchase Order #: 0		*Voucher #:* 178465	*Invoice #:* 1M9F-RT99-NKX3		58.81
Invoice Description:		COLLAR INSIGNIA			
	001-175-540	UNIFORMS		58.81	
Purchase Order #: 0		*Voucher #:* 178642	*Invoice #:* 11FY-PTDW-FWL4		912.33
Invoice Description:		OUTRGGR PADS/ #600 BRK CNTL			
	001-200-516	SUPPLIES/OPERATING		23.87	
	001-200-516	SUPPLIES/OPERATING		38.99	
	001-200-507	EQUIPMENT/SMALL		554.39	
	001-200-516	SUPPLIES/OPERATING		67.38	
	001-410-622	RPR/MAINT VEHICLES		69.99	
	001-210-516	SUPPLIES/OPERATING		52.30	
	001-200-622	RPR/MAINT VEHICLES		105.41	
Purchase Order #: 0		*Voucher #:* 178646	*Invoice #:* 1H1X-QV6C-7DTN		-7.99
Invoice Description:		CRDT- PHN EXTN CRD			
	001-300-516	SUPPLIES/OPERATING		-7.99	
Purchase Order #: 0		*Voucher #:* 178649	*Invoice #:* 16YR-NJ49-KJXP		256.34
Invoice Description:		CRSHD SHELLS/ PRNTR/ STN CHPS			
	001-304-507	EQUIPMENT/SMALL		129.89	
	001-304-516	SUPPLIES/OPERATING		126.45	
Purchase Order #: 0		*Voucher #:* 178815	*Invoice #:* 14DT-PVK9-99DW		-14.99
Invoice Description:		CRDT- SHIRT			
	001-410-650	AUDUBON		-14.99	
Purchase Order #: 0		*Voucher #:* 178816	*Invoice #:* 14GM-1VXG-3QXV		3,943.62
Invoice Description:		PRNTR/ TV/ iPAD/ 'FRZN' CSTMS			
	001-350-507	EQUIPMENT/SMALL		106.37	
	001-350-516	SUPPLIES/OPERATING		835.86	
	001-350-516	SUPPLIES/OPERATING		349.99	
	001-350-507	EQUIPMENT/SMALL		144.46	
	001-325-516	SUPPLIES/OPERATING		32.68	
	001-350-516	SUPPLIES/OPERATING		198.70	
	001-350-507	EQUIPMENT/SMALL		780.78	
	001-375-636	PRODUCTION COST		1,206.81	
	001-350-507	EQUIPMENT/SMALL		287.97	

Check Number	Check Date	Vendor Number / Name		Payment Type	EPay	Amount ($)
Purchase Order #:	0	*Voucher #:* 178817	*Invoice #:*	17X7-MCNJ-H9YM		20.40
Invoice Description:	DOOR THRSHLD PLT					
001-325-616	RPR/MAINT PLANT/BLDGS			Accrual	20.40	
Purchase Order #:	0	*Voucher #:* 178818	*Invoice #:*	1637-LWF4-RD13		-32.91
Invoice Description:	CRDT- HAT BUGLES					
001-175-540	UNIFORMS				-32.91	
Purchase Order #:	0	*Voucher #:* 178819	*Invoice #:*	1MKQ-XTQ4-RDKM		-20.40
Invoice Description:	CRTD- DOOR THRSHLD PLT					
001-325-616	RPR/MAINT PLANT/BLDGS				-20.40	
Purchase Order #:	0	*Voucher #:* 178820	*Invoice #:*	1QQK-74RN-3TDD		29.98
Invoice Description:	TRLR HTCH PINS					
403-676-622	RPR/MAINT VEHICLES				29.98	
Purchase Order #:	0	*Voucher #:* 178821	*Invoice #:*	1RRM-FQWG-DWCN		-24.99
Invoice Description:	CRDT- SHIRT					
001-410-650	AUDUBON				-24.99	
Purchase Order #:	0	*Voucher #:* 178822	*Invoice #:*	1RTH-T4R1-DWP6		-22.09
Invoice Description:	CRDT- DFFL BAG					
001-410-516	SUPPLIES/OPERATING				-22.09	
*****	02/18/2026	8114 AMERICAN HEART ASSOCIATION, INC		Check	No	37.50
Purchase Order #:	0	*Voucher #:* 178466	*Invoice #:*	SCPR244632		37.50
Invoice Description:	10 INSTRCTR CARDS					
001-175-516	SUPPLIES/OPERATING				37.50	
*****	02/18/2026	6114 AMY DIMARIO		Check	No	1,032.92
Purchase Order #:	0	*Voucher #:* 178762	*Invoice #:*	260131		1,032.92
Invoice Description:	JAN 2026					
430-682-660	RESALE INV/ARTISTS				1,032.92	
*****	02/18/2026	6094 APCO INTERNATIONAL, INC		Check	No	380.00
Purchase Order #:	0	*Voucher #:* 178823	*Invoice #:*	260112		380.00
Invoice Description:	01.01-12.31.26 DUES					
001-120-608	DUES/MEMBERSHIP/SUBSCRIPT				380.00	
*****	02/18/2026	7765 A PRECISION AUTO GLASS, INC		Check	No	422.00
Purchase Order #:	0	*Voucher #:* 178824	*Invoice #:*	D061680		422.00
Invoice Description:	#902 WNDSHLD					
404-677-622	RPR/MAINT VEHICLES				422.00	
*****	02/18/2026	8165 ATHAN C. MARTIN		Check	No	835.25
Purchase Order #:	0	*Voucher #:* 178763	*Invoice #:*	260131		835.25
Invoice Description:	JAN 2026					
430-682-660	RESALE INV/ARTISTS				835.25	
*****	02/18/2026	7007 AT WORK UNIFORMS		Check	No	2,497.46
Purchase Order #:	0	*Voucher #:* 178652	*Invoice #:*	177813		446.06
Invoice Description:	SHIRTS/ CARDIGANS					
430-682-516	SUPPLIES/OPERATING				446.06	
Purchase Order #:	0	*Voucher #:* 178825	*Invoice #:*	178020		101.98
Invoice Description:	PATCHES					
001-175-540	UNIFORMS				101.98	
Purchase Order #:	0	*Voucher #:* 178826	*Invoice #:*	178095		1,949.42

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		HATS/ SHIRTS			
	001-175-540	UNIFORMS		1,949.42	
*****	02/18/2026	778 AUTOWORX, LLC	Check	No	1,096.68
Purchase Order #:	0	*Voucher #:* 178319	*Invoice #:* 097817		66.99
Invoice Description:		DISC $1.37 #863 OIL			
	001-301-618	RPR/MAINT EQUIPMENT		66.99	
Purchase Order #:	0	*Voucher #:* 178467	*Invoice #:* 098039		53.03
Invoice Description:		DISC $1.08 #24-220 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		53.03	
Purchase Order #:	0	*Voucher #:* 178468	*Invoice #:* 098041		66.99
Invoice Description:		DISC $1.37 #250 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.99	
Purchase Order #:	0	*Voucher #:* 178469	*Invoice #:* 098085		53.03
Invoice Description:		DISC $1.08 #276 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		53.03	
Purchase Order #:	0	*Voucher #:* 178470	*Invoice #:* 098086		59.88
Invoice Description:		DISC $1.22 #258 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		59.88	
Purchase Order #:	0	*Voucher #:* 178471	*Invoice #:* 098087		60.14
Invoice Description:		DISC $1.23 #257 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		60.14	
Purchase Order #:	0	*Voucher #:* 178472	*Invoice #:* 098088		36.22
Invoice Description:		DISC $0.74 #275A OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		36.22	
Purchase Order #:	0	*Voucher #:* 178473	*Invoice #:* 098089		44.86
Invoice Description:		DISC $0.92 #714 FLTRS			
	001-200-618	RPR/MAINT EQUIPMENT		44.86	
Purchase Order #:	0	*Voucher #:* 178474	*Invoice #:* 098161		60.14
Invoice Description:		DISC $1.23 #766 OIL/ FLTR			
	001-200-510	GAS/OIL		54.69	
	001-200-622	RPR/MAINT VEHICLES		5.45	
Purchase Order #:	0	*Voucher #:* 178475	*Invoice #:* 098163		26.11
Invoice Description:		DISC $0.53 #5571 FLTRS			
	001-210-618	RPR/MAINT EQUIPMENT		26.11	
Purchase Order #:	0	*Voucher #:* 178654	*Invoice #:* 098237		66.99
Invoice Description:		DISC $1.37 #451 OIL/ FLTR			
	001-175-510	GAS/OIL		61.54	
	001-175-622	RPR/MAINT VEHICLES		5.45	
Purchase Order #:	0	*Voucher #:* 178827	*Invoice #:* 098160		66.99
Invoice Description:		DISC $1.37 #205 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		66.99	
Purchase Order #:	0	*Voucher #:* 178828	*Invoice #:* 098162		60.14
Invoice Description:		DISC $1.23 #23-201 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		60.14	
Purchase Order #:	0	*Voucher #:* 178829	*Invoice #:* 098164		192.57
Invoice Description:		DISC $3.93 STK OIL/ FLTRS			
	001-210-510	GAS/OIL		69.36	
	001-210-516	SUPPLIES/OPERATING		123.21	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 178830	*Invoice #:* 098238		60.14
Invoice Description:		DISC $1.23 #24-211 OIL/ FLTR			
	001-100-622	RPR/MAINT VEHICLES		60.14	
Purchase Order #: 0		*Voucher #:* 178831	*Invoice #:* 098314		16.97
Invoice Description:		DISC $0.35 #953 OIL FLTR			
	404-677-618	RPR/MAINT EQUIPMENT		16.97	
Purchase Order #: 0		*Voucher #:* 178832	*Invoice #:* 098315		13.13
Invoice Description:		DISC $0.27 #902 FILTER			
	404-677-622	RPR/MAINT VEHICLES		13.13	
Purchase Order #: 0		*Voucher #:* 178833	*Invoice #:* 098316		46.18
Invoice Description:		DISC $0.94 #857 OIL/ FLTR			
	001-200-510	GAS/OIL		41.00	
	001-200-622	RPR/MAINT VEHICLES		5.18	
Purchase Order #: 0		*Voucher #:* 178834	*Invoice #:* 098317		46.18
Invoice Description:		DISC $0.94 #854 OIL/ FLTR			
	001-200-510	GAS/OIL		41.94	
	001-200-622	RPR/MAINT VEHICLES		4.24	
*****	02/18/2026	3590 AXON ENTERPRISE INC	Check	No	536.78
Purchase Order #: 0		*Voucher #:* 178836	*Invoice #:* INUS417130		536.78
Invoice Description:		BTTRY PKS/ TASERS			
	001-100-507	EQUIPMENT/SMALL		536.78	
*****	02/18/2026	241 BALDWIN COUNTY TREASURY	Check	No	216.00
Purchase Order #: 0		*Voucher #:* 178746	*Invoice #:* 260202		216.00
Invoice Description:		JAN 2026			
	001-000-128	DUE COST FOR OTH AGENCIES		216.00	
*****	02/18/2026	8919 BALDWIN CTY EMERGENCY COMMUNICATION DIS	Check	No	10,213.00
Purchase Order #: 0		*Voucher #:* 178476	*Invoice #:* 201358		10,213.00
Invoice Description:		'26 ADDRSSNG SVCS			
	001-030-612	PROFESSIONAL FEES		10,213.00	
*****	02/18/2026	215 BALDWIN CTY JUVENILE DETN FACILITY FD	Check	No	2,173.00
Purchase Order #: 0		*Voucher #:* 178745	*Invoice #:* 260202		2,173.00
Invoice Description:		JAN 2026			
	001-000-128	DUE COST FOR OTH AGENCIES		2,173.00	
*****	02/18/2026	6325 BALDWIN SAND & GRAVEL LLC	Check	No	9,286.72
Purchase Order #: 260021		*Voucher #:* 178320	*Invoice #:* 75060		6,184.33
Invoice Description:		184.94T SAND/ CRSHD CNCRT			
	001-611-752	COASTAL FACILITIES		6,184.33	
Purchase Order #: 0		*Voucher #:* 178321	*Invoice #:* 75061		2,228.56
Invoice Description:		24.77 T AGGRGT			
	001-410-620	RPR/MAINT GROUNDS		2,228.56	
Purchase Order #: 0		*Voucher #:* 178322	*Invoice #:* 75112		370.88
Invoice Description:		28.64 T SAND			
	001-200-620	RPR/MAINT GROUNDS		370.88	
Purchase Order #: 0		*Voucher #:* 178838	*Invoice #:* 75396		502.95
Invoice Description:		21 T TOPSOIL			
	001-410-620	RPR/MAINT GROUNDS		502.95	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	6493 BARBARA J. FRANCEZ	Check	No	210.00
	Purchase Order #: 0	*Voucher #:* 178303	*Invoice #:* 260123		90.00
	Invoice Description:	CRDO DNC			
	001-325-612	PROFFESSIONAL FEES		90.00	
	Purchase Order #: 0	*Voucher #:* 178752	*Invoice #:* 260130		120.00
	Invoice Description:	CRDO DNC			
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	02/18/2026	7943 BARBARA PRICE	Check	No	266.52
	Purchase Order #: 0	*Voucher #:* 178764	*Invoice #:* 260131		266.52
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		266.52	
*****	02/18/2026	8784 BASS CLEF PRESENTATIONS	Check	No	350.00
	Purchase Order #: 0	*Voucher #:* 178839	*Invoice #:* 260225		350.00
	Invoice Description:	BINGO MUSIC			
	001-304-516	SUPPLIES/OPERATING		350.00	
*****	02/18/2026	8269 BCC WASTE SOLUTIONS, LLC	Check	No	6,930.00
	Purchase Order #: 260035	*Voucher #:* 178323	*Invoice #:* 0000728551		1,155.00
	Invoice Description:	01.08-01.13.26 ROLLOFFS			
	404-677-612	PROFESSIONAL FEES		1,155.00	
	Purchase Order #: 260035	*Voucher #:* 178477	*Invoice #:* 0000729633		1,925.00
	Invoice Description:	01.15-1.20.26 ROLLOFFS			
	404-677-612	PROFESSIONAL FEES		1,925.00	
	Purchase Order #: 260035	*Voucher #:* 178840	*Invoice #:* 0000731791		3,850.00
	Invoice Description:	01.22-01.28.26 ROLLOFFS			
	404-677-612	PROFESSIONAL FEES		3,850.00	
*****	02/18/2026	3176 BEEBE'S ACTION MASTERS P.C.	Check	No	55.00
	Purchase Order #: 0	*Voucher #:* 178655	*Invoice #:* 1045139		55.00
	Invoice Description:	P&R OFC SNK BOX			
	001-300-620	RPR/MAINT GROUNDS		55.00	
*****	02/18/2026	8795 BETH ANN TOUCHSTONE	Check	No	357.50
	Purchase Order #: 0	*Voucher #:* 178765	*Invoice #:* 260131		357.50
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		357.50	
*****	02/18/2026	6902 BLUE GIRL BEADING	Check	No	1,116.05
	Purchase Order #: 0	*Voucher #:* 178478	*Invoice #:* 260123AM		507.00
	Invoice Description:	01.23.26 BRCLET CLSS			
	430-682-612	PROFESSIONAL FEES		507.00	
	Purchase Order #: 0	*Voucher #:* 178479	*Invoice #:* 260123PM		507.00
	Invoice Description:	01.23.26 PM BRCLET CLSS			
	430-682-612	PROFESSIONAL FEES		507.00	
	Purchase Order #: 0	*Voucher #:* 178766	*Invoice #:* 260131		102.05
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		102.05	
*****	02/18/2026	6288 BRANDY THOMLEY	Check	No	166.41
	Purchase Order #: 0	*Voucher #:* 178767	*Invoice #:* 260131		166.41

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		166.41	
*****	02/18/2026	8863 BRITTANY GRIMES BASS	Check	No	375.00
Purchase Order #:	0	*Voucher #:* 178733	*Invoice #:* 260228		375.00
Invoice Description:		'26 SEAFOOD FEST MUSICIAN			
	001-300-650	EXHIBITIONS & PROMOTIONS		375.00	
*****	02/18/2026	3865 BROWNELL'S INC.	Check	No	304.56
Purchase Order #:	0	*Voucher #:* 178480	*Invoice #:* 2025412062683		163.39
Invoice Description:		EXTRCTR SPRNG KIT/ GAS RINGS			
	001-100-507	EQUIPMENT/SMALL	Accrual	163.39	
Purchase Order #:	0	*Voucher #:* 178481	*Invoice #:* 2025412091809		141.17
Invoice Description:		AR-15 ENHNCD MGZN RLS/ SFTY SLCTR			
	001-100-507	EQUIPMENT/SMALL	Accrual	141.17	
*****	02/18/2026	3304 BRUCELLI ADVERTISING CO INC	Check	No	1,460.27
Purchase Order #:	0	*Voucher #:* 178482	*Invoice #:* 275602		510.65
Invoice Description:		SHIRTS			
	001-302-516	SUPPLIES/OPERATING		510.65	
Purchase Order #:	0	*Voucher #:* 178483	*Invoice #:* 275615		949.62
Invoice Description:		SHIRTS			
	001-302-516	SUPPLIES/OPERATING		949.62	
*****	02/18/2026	223 BSN SPORTS LLC	Check	No	815.98
Purchase Order #:	0	*Voucher #:* 178324	*Invoice #:* 932894390		539.70
Invoice Description:		LINED BEANIES			
	001-301-540	UNIFORMS		539.70	
Purchase Order #:	0	*Voucher #:* 178325	*Invoice #:* 932916810		135.68
Invoice Description:		BSKTBLL JERSEYS			
	001-301-516	SUPPLIES/OPERATING		135.68	
Purchase Order #:	0	*Voucher #:* 178484	*Invoice #:* 933006853		72.76
Invoice Description:		VEST			
	001-301-540	UNIFORMS		72.76	
Purchase Order #:	0	*Voucher #:* 178656	*Invoice #:* 933015934		67.84
Invoice Description:		BSKTBLL JERSEYS			
	001-301-516	SUPPLIES/OPERATING		67.84	
*****	02/18/2026	6673 CARMEN W. WATKINS	Check	No	150.00
Purchase Order #:	0	*Voucher #:* 178304	*Invoice #:* 260123		60.00
Invoice Description:		YOGA			
	001-325-612	PROFFESSIONAL FEES		60.00	
Purchase Order #:	0	*Voucher #:* 178753	*Invoice #:* 260130		90.00
Invoice Description:		YOGA			
	001-325-612	PROFFESSIONAL FEES		90.00	
*****	02/18/2026	8446 CAROL C DAVIS	Check	No	180.00
Purchase Order #:	0	*Voucher #:* 178305	*Invoice #:* 260123		60.00
Invoice Description:		INDR CYCL/ HIIT			
	001-325-612	PROFFESSIONAL FEES		60.00	
Purchase Order #:	0	*Voucher #:* 178754	*Invoice #:* 260130		120.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		INDR CYCL/ HIIT			
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	02/18/2026	7928 CARTIOLOGY	Check	No	378.09
Purchase Order #: 0		*Voucher #:* 178841	*Invoice #:* 4865		378.09
Invoice Description:		#1343 SVC			
	001-350-622	RPR/MAINT VEHICLES		378.09	
*****	02/18/2026	4077 CATHY PASCOE	Check	No	23.08
Purchase Order #: 0		*Voucher #:* 178768	*Invoice #:* 260131		23.08
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		23.08	
*****	02/18/2026	5534 CDW GOVERNMENT, INC.	Check	No	2,339.84
Purchase Order #: 0		*Voucher #:* 178485	*Invoice #:* AH7F43U		794.10
Invoice Description:		COMPUTER			
	001-100-507	EQUIPMENT/SMALL		794.10	
Purchase Order #: 0		*Voucher #:* 178486	*Invoice #:* AH7HK3N		1,545.74
Invoice Description:		COMPUTER			
	001-110-507	EQUIPMENT/SMALL		1,545.74	
*****	02/18/2026	7278 CINTAS CORPORATION NO. 2	Check	No	48.22
Purchase Order #: 0		*Voucher #:* 178487	*Invoice #:* 4257662558		48.22
Invoice Description:		WEEKLY SERVICE			
	430-682-516	SUPPLIES/OPERATING		48.22	
*****	02/18/2026	5957 CIRCUIT CLERKS' JUDICIAL ADMIN FUND	Check	No	331.75
Purchase Order #: 0		*Voucher #:* 178747	*Invoice #:* 260202		331.75
Invoice Description:		JAN 2026			
	001-000-128	DUE COST FOR OTH AGENCIES		331.75	
*****	02/18/2026	5956 CIRCUIT JUDGES' JUDICIAL ADMIN FUND	Check	No	339.75
Purchase Order #: 0		*Voucher #:* 178748	*Invoice #:* 260202		339.75
Invoice Description:		JAN 2026			
	001-000-128	DUE COST FOR OTH AGENCIES		339.75	
*****	02/18/2026	316 CITY ELECTRIC SUPPLY CO	Check	No	24.92
Purchase Order #: 0		*Voucher #:* 178488	*Invoice #:* FLY/019998		24.92
Invoice Description:		FIXTURE MOUNT			
	430-682-616	RPR/MAINT PLANT/BLDGS		24.92	
*****	02/18/2026	7850 CLARE L. WILDER	Check	No	91.00
Purchase Order #: 0		*Voucher #:* 178769	*Invoice #:* 260131		91.00
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		91.00	
*****	02/18/2026	7665 CLIFTON JONES	Check	No	113.77
Purchase Order #: 0		*Voucher #:* 178770	*Invoice #:* 260131		113.77
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		113.77	
*****	02/18/2026	8218 COASTAL CREATIONS	Check	No	1,473.56
Purchase Order #: 0		*Voucher #:* 178489	*Invoice #:* 260122		566.80

Check Number	**Check Date**	**Vendor Number / Name**	**Payment Type**	**EPay**	**Amount** ($)
Invoice Description:		01.22.26 RESIN PNT CLSS			
	430-682-612	PROFESSIONAL FEES		566.80	
Purchase Order #: 0		*Voucher #:* 178490	*Invoice #:* 260129		495.95
Invoice Description:		01.29.26 RESIN PNT CLSS			
	430-682-612	PROFESSIONAL FEES		495.95	
Purchase Order #: 0		*Voucher #:* 178771	*Invoice #:* 260131		410.81
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		410.81	
*****	02/18/2026	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	355.85
Purchase Order #: 0		*Voucher #:* 178842	*Invoice #:* 88327		355.85
Invoice Description:		EARPLUGS/ COOLERS/ RAGS			
	001-200-516	SUPPLIES/OPERATING		355.85	
*****	02/18/2026	6961 COBALT, THE RESTAURANT	Check	No	720.00
Purchase Order #: 0		*Voucher #:* 178491	*Invoice #:* 260409		720.00
Invoice Description:		60 BRKFSTS			
	001-100-612	PROFESSIONAL FEES		720.00	
*****	02/18/2026	6193 COBLENTZ EQUIPMENT & PARTS	Check	No	572.02
Purchase Order #: 0		*Voucher #:* 178492	*Invoice #:* 105776		572.02
Invoice Description:		#747 RBBR FLAPS			
	001-200-618	RPR/MAINT EQUIPMENT		572.02	
*****	02/18/2026	8867 COLLIN M. TACHENY	Check	No	315.26
Purchase Order #: 0		*Voucher #:* 178772	*Invoice #:* 260131		315.26
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		315.26	
*****	02/18/2026	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	544.13
Purchase Order #: 0		*Voucher #:* 178326	*Invoice #:* 12146602202		544.13
Invoice Description:		COFFEE SPPLS			
	001-325-516	SUPPLIES/OPERATING		544.13	
*****	02/18/2026	390 COMPTROLLER STATE OF AL	Check	No	11,320.64
Purchase Order #: 0		*Voucher #:* 178749	*Invoice #:* 260202		11,320.64
Invoice Description:		JAN 2026			
	001-000-128	DUE COST FOR OTH AGENCIES		11,320.64	
*****	02/18/2026	381 COMPUTER BACKUP, INC	Check	No	29.00
Purchase Order #: 0		*Voucher #:* 178493	*Invoice #:* 31199		29.00
Invoice Description:		HDMI ADPTR			
	430-682-516	SUPPLIES/OPERATING		29.00	
*****	02/18/2026	8799 CORTNEY N. SHAWVER	Check	No	71.51
Purchase Order #: 0		*Voucher #:* 178773	*Invoice #:* 260131		71.51
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		71.51	
*****	02/18/2026	399 CRAFT TURF FARMS	Check	No	96.00
Purchase Order #: 0		*Voucher #:* 178327	*Invoice #:* 45055		96.00
Invoice Description:		50 SY BERMUDA SOD			
	001-301-620	RPR/MAINT GROUNDS		96.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	6397 DANIEL W. RUSH	Check	No	195.01
	Purchase Order #: 0	*Voucher #:* 178774	*Invoice #:* 260131		195.01
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		195.01	
*****	02/18/2026	8462 DESTINY BROWN	Check	No	600.00
	Purchase Order #: 0	*Voucher #:* 178732	*Invoice #:* 260228		600.00
	Invoice Description:	'26 SEAFOOD FEST MUSICIAN			
	001-300-650	EXHIBITIONS & PROMOTIONS		600.00	
*****	02/18/2026	5818 DIANE MURRAY	Check	No	2,080.00
	Purchase Order #: 0	*Voucher #:* 178843	*Invoice #:* 260202		2,080.00
	Invoice Description:	02.02.26 WTRCLR CLSS			
	430-682-612	PROFESSIONAL FEES		2,080.00	
*****	02/18/2026	3834 DISTRICT ATTORNEY SOLICITORS FUND	Check	No	3,006.26
	Purchase Order #: 0	*Voucher #:* 178744	*Invoice #:* 260202		3,006.26
	Invoice Description:	JAN 2026			
	001-000-128	DUE COST FOR OTH AGENCIES		3,006.26	
*****	02/18/2026	8434 DUNLOP SPORTS AMERICAS	Check	No	665.76
	Purchase Order #: 0	*Voucher #:* 178328	*Invoice #:* 8788145 SO		417.06
	Invoice Description:	GOLF SHOES			
	001-303-660	COST OF GOODS SOLD RETAIL		417.06	
	Purchase Order #: 0	*Voucher #:* 178658	*Invoice #:* 8794092 SO		248.70
	Invoice Description:	56" WEDGES			
	001-303-660	COST OF GOODS SOLD RETAIL		248.70	
*****	02/18/2026	8625 EISEMAN-LUDMAR CO., INC.	Check	No	51.74
	Purchase Order #: 0	*Voucher #:* 178844	*Invoice #:* 157702		51.74
	Invoice Description:	UNIFORM INSIGNIA			
	001-100-612	PROFESSIONAL FEES		36.75	
	001-100-605	COMMUNICATIONS		14.99	
*****	02/18/2026	8181 ELIZABETH A. WALLER	Check	No	29.25
	Purchase Order #: 0	*Voucher #:* 178775	*Invoice #:* 260131		29.25
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		29.25	
*****	02/18/2026	6064 ELLEN V. RODGERS	Check	No	263.28
	Purchase Order #: 0	*Voucher #:* 178776	*Invoice #:* 260131		263.28
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		263.28	
*****	02/18/2026	5849 EMERGENCY EQUIPMENT PROFESSIONALS	Check	No	8,275.76
	Purchase Order #: 0	*Voucher #:* 178494	*Invoice #:* 524828		481.60
	Invoice Description:	#426 GAUGES			
	001-175-622	RPR/MAINT VEHICLES		481.60	
	Purchase Order #: 0	*Voucher #:* 178495	*Invoice #:* 524842		1,161.06
	Invoice Description:	#426 MIRROR ASSM			
	001-175-622	RPR/MAINT VEHICLES		1,161.06	
	Purchase Order #: 260073	*Voucher #:* 178659	*Invoice #:* 525087		6,060.40

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		SCBA REPAIRS			
	001-175-618	RPR MAINT/EQUIPMENT		6,060.40	
Purchase Order #: 0		*Voucher #:* 178845	*Invoice #:* 525003		572.70
Invoice Description:		#427 PUMP RPR			
	001-175-622	RPR/MAINT VEHICLES		572.70	
*****	02/18/2026	6668 EPOCH EYEWEAR	Check	No	623.17
Purchase Order #: 0		*Voucher #:* 178329	*Invoice #:* INV-029414		623.17
Invoice Description:		SUNGLASSES			
	001-303-660	COST OF GOODS SOLD RETAIL		623.17	
*****	02/18/2026	1909 EUROFINS ENVIRONMENT TESTING SOUTHEAST	Check	No	353.50
Purchase Order #: 0		*Voucher #:* 178660	*Invoice #:* 4000172625		353.50
Invoice Description:		JAN 26 TESTING			
	403-676-612	PROFESSIONAL FEES		353.50	
*****	02/18/2026	3170 FERGUSON ENTERPRISES, INC #1204	Check	No	8,558.00
Purchase Order #: 260036		*Voucher #:* 178330	*Invoice #:* 1627581		7,548.00
Invoice Description:		GRATES/ RAIL CHN/ KIT CHRS			
	001-608-720	ROADWAYS/PAVING/RESURFACE		7,548.00	
Purchase Order #: 0		*Voucher #:* 178496	*Invoice #:* 1627062-1		370.00
Invoice Description:		BRSS NIP GBLS/ FLNGS			
	403-676-516	SUPPLIES/OPERATING		370.00	
Purchase Order #: 0		*Voucher #:* 178497	*Invoice #:* 1628359		640.00
Invoice Description:		HDPE PIPE			
	001-608-720	ROADWAYS/PAVING/RESURFACE		640.00	
*****	02/18/2026	3612 FIRST CALL	Check	No	1,884.37
Purchase Order #: 0		*Voucher #:* 178331	*Invoice #:* 1133-396221		91.96
Invoice Description:		STK TRLR PLUGS			
	001-210-516	SUPPLIES/OPERATING		91.96	
Purchase Order #: 0		*Voucher #:* 178332	*Invoice #:* 1133-396225		32.98
Invoice Description:		#731 HD LT BLB/ AIR FLTR			
	001-200-622	RPR/MAINT VEHICLES		32.98	
Purchase Order #: 0		*Voucher #:* 178333	*Invoice #:* 1133-396226		45.88
Invoice Description:		#709 HD LT BLB/ LT SCKT			
	404-677-622	RPR/MAINT VEHICLES		45.88	
Purchase Order #: 0		*Voucher #:* 178334	*Invoice #:* 1133-396246		17.09
Invoice Description:		#600 COOLNT TEMP SNSR			
	001-200-622	RPR/MAINT VEHICLES		17.09	
Purchase Order #: 0		*Voucher #:* 178335	*Invoice #:* 1133-396646		22.20
Invoice Description:		STK WPR BLDS			
	001-210-516	SUPPLIES/OPERATING		22.20	
Purchase Order #: 0		*Voucher #:* 178336	*Invoice #:* 1133-396647		58.28
Invoice Description:		#781 HUB ASSM			
	001-200-622	RPR/MAINT VEHICLES		58.28	
Purchase Order #: 0		*Voucher #:* 178337	*Invoice #:* 5491-370155		60.38
Invoice Description:		#717 BATTERY			
	001-301-618	RPR/MAINT EQUIPMENT		60.38	
Purchase Order #: 0		*Voucher #:* 178338	*Invoice #:* 5491-370156		28.99

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

Invoice Description: STK GAS CAN
001-301-516 SUPPLIES/OPERATING 28.99

Purchase Order #: 0 *Voucher #:* 178339 *Invoice #:* 5491-370483 52.61
Invoice Description: HND CLNR/ BKPK BLWR ROPE/ FL TUBE
001-301-618 RPR/MAINT EQUIPMENT 52.61

Purchase Order #: 0 *Voucher #:* 178498 *Invoice #:* 1133-396291 21.26
Invoice Description: #858 FUEL-WTR SPRTR
001-301-618 RPR/MAINT EQUIPMENT 21.26

Purchase Order #: 0 *Voucher #:* 178499 *Invoice #:* 1133-397566 18.68
Invoice Description: #219 HD LT BLB
001-100-622 RPR/MAINT VEHICLES 18.68

Purchase Order #: 0 *Voucher #:* 178500 *Invoice #:* 1133-398063 52.93
Invoice Description: #800 TAIL LIGHT
001-200-622 RPR/MAINT VEHICLES 52.93

Purchase Order #: 0 *Voucher #:* 178501 *Invoice #:* 1133-398242 99.54
Invoice Description: #854 BLT TNSNR/ BLT/ DRV PLLY
001-200-622 RPR/MAINT VEHICLES 99.54

Purchase Order #: 0 *Voucher #:* 178502 *Invoice #:* 5491-369891 95.10
Invoice Description: STK RUST BARR/ TR GAGES/ EPOXY PNT
001-175-516 SUPPLIES/OPERATING 95.10

Purchase Order #: 0 *Voucher #:* 178503 *Invoice #:* 5491-370523 6.99
Invoice Description: STK ANTIFRZ
001-410-616 RPR/MAINT PLANT/BLDGS 6.99

Purchase Order #: 0 *Voucher #:* 178661 *Invoice #:* 1133-398030 17.98
Invoice Description: #415 CIRCUIT BRKR
001-175-622 RPR/MAINT VEHICLES 17.98

Purchase Order #: 0 *Voucher #:* 178662 *Invoice #:* 5491-370955 10.99
Invoice Description: #325 ANTIFRZ
001-410-622 RPR/MAINT VEHICLES 10.99

Purchase Order #: 0 *Voucher #:* 178663 *Invoice #:* 5491-370972 40.98
Invoice Description: #442 USB PLUGIN/ AUX CORD
001-175-622 RPR/MAINT VEHICLES 40.98

Purchase Order #: 0 *Voucher #:* 178665 *Invoice #:* 5491-370973 165.92
Invoice Description: #618,650 BOOSTR CBL/ CRGO STRAPS
403-676-622 RPR/MAINT VEHICLES 165.92

Purchase Order #: 0 *Voucher #:* 178846 *Invoice #:* 1133-398936 29.13
Invoice Description: #298 FUEL INJ
001-100-622 RPR/MAINT VEHICLES 29.13

Purchase Order #: 0 *Voucher #:* 178847 *Invoice #:* 1133-399386 101.88
Invoice Description: #865 CLPRS/ CORE
001-210-622 RPR/MAINT VEHICLES 101.88

Purchase Order #: 0 *Voucher #:* 178848 *Invoice #:* 1133-399621 102.02
Invoice Description: STK WPR BLDS
001-210-516 SUPPLIES/OPERATING 102.02

Purchase Order #: 0 *Voucher #:* 178849 *Invoice #:* 1133-399896 193.67
Invoice Description: #784 ALTERNATOR/ CORE
001-200-622 RPR/MAINT VEHICLES 193.67

Purchase Order #: 0 *Voucher #:* 178850 *Invoice #:* 1133-399905 50.99

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

Invoice Description: STK TRLR BRKAWAY KIT
001-200-618 RPR/MAINT EQUIPMENT 50.99

Purchase Order #: 0 *Voucher #:* 178852 *Invoice #:* 1133-399982 155.71
Invoice Description: #777 4X4 RPR
001-200-622 RPR/MAINT VEHICLES 155.71

Purchase Order #: 0 *Voucher #:* 178853 *Invoice #:* 1133-399984 28.04
Invoice Description: #779 HOUSING STAT
001-200-622 RPR/MAINT VEHICLES 28.04

Purchase Order #: 0 *Voucher #:* 178854 *Invoice #:* 5491-369092 79.99
Invoice Description: #600 SEAT COVERS
001-200-622 RPR/MAINT VEHICLES 79.99

Purchase Order #: 0 *Voucher #:* 178855 *Invoice #:* 5491-371062 99.72
Invoice Description: OUTPOST LT BATTERY
001-410-620 RPR/MAINT GROUNDS 99.72

Purchase Order #: 0 *Voucher #:* 178856 *Invoice #:* 5491-371172 102.48
Invoice Description: STK TRLR BRKAWAY/ CNNCTR
001-200-618 RPR/MAINT EQUIPMENT 102.48

*****	02/18/2026	8171 FORREST B. DRINKWINE	Check	No	808.50

Purchase Order #: 0 *Voucher #:* 178504 *Invoice #:* MC25-040 126.50
Invoice Description: L. BOYINGTON
001-010-612 PROFESSIONAL FEES 126.50

Purchase Order #: 0 *Voucher #:* 178505 *Invoice #:* MC25-240 324.50
Invoice Description: M. SMITH
001-010-612 PROFESSIONAL FEES 324.50

Purchase Order #: 0 *Voucher #:* 178506 *Invoice #:* MC25-322 181.50
Invoice Description: A. D. RYDER
001-010-612 PROFESSIONAL FEES 181.50

Purchase Order #: 0 *Voucher #:* 178507 *Invoice #:* TR25-1068 176.00
Invoice Description: S. McKINNON
001-010-612 PROFESSIONAL FEES 176.00

*****	02/18/2026	6850 FORTILINE WATERWORKS	Check	No	9,918.97

Purchase Order #: 0 *Voucher #:* 178857 *Invoice #:* 7213719 2,391.22
Invoice Description: PIPE/ CPLNGS
001-608-720 ROADWAYS/PAVING/RESURFACE 2,391.22

Purchase Order #: 0 *Voucher #:* 178858 *Invoice #:* 7239738 366.75
Invoice Description: 3 RLLS GEOTXTL CLTH/ LUBE
001-200-516 SUPPLIES/OPERATING 129.00
001-608-720 ROADWAYS/PAVING/RESURFACE 237.75

Purchase Order #: 260080 *Voucher #:* 178859 *Invoice #:* 7239767 7,161.00
Invoice Description: PIPE
001-607-730 FIRE CAPITAL EQUIPMENT 7,161.00

*****	02/18/2026	6037 FREEMAN COLLISION, LLC	Check	No	3,872.77

Purchase Order #: 260055 *Voucher #:* 178860 *Invoice #:* 17674 3,872.77
Invoice Description: #24-209 RPR
001-100-622 RPR/MAINT VEHICLES 3,872.77

*****	02/18/2026	7669 FUTURE ASTRONAUT, LLC	Check	No	21,500.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 260081	*Voucher #:* 178508	*Invoice #:* 1362		21,500.00
	Invoice Description:	'FRZN' PRJCTN MAPPING			
	001-375-636	PRODUCTION COST		21,500.00	
*****	02/18/2026	6868 GERALD E. FAIR	Check	No	19.50
	Purchase Order #: 0	*Voucher #:* 178777	*Invoice #:* 260131		19.50
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		19.50	
*****	02/18/2026	6049 GILMORE SERVICES	Check	No	91.05
	Purchase Order #: 0	*Voucher #:* 178666	*Invoice #:* 0211361		91.05
	Invoice Description:	BULK SHREDDING			
	001-010-612	PROFESSIONAL FEES		91.05	
*****	02/18/2026	706 G&J POWER EQUIPMENT INC	Check	No	1,031.97
	Purchase Order #: 0	*Voucher #:* 178340	*Invoice #:* 681411		1,026.98
	Invoice Description:	BACKPACK BLOWERS			
	001-301-507	EQUIPMENT/SMALL		1,026.98	
	Purchase Order #: 0	*Voucher #:* 178509	*Invoice #:* 681426		4.99
	Invoice Description:	WDETR PRMR BULB			
	001-301-618	RPR/MAINT EQUIPMENT		4.99	
*****	02/18/2026	723 GNG PLUMBING	Check	No	3,730.92
	Purchase Order #: 0	*Voucher #:* 178341	*Invoice #:* 345407		153.79
	Invoice Description:	CPLNGS/ VLV BOX/ BLL VLV			
	001-301-620	RPR/MAINT GROUNDS		153.79	
	Purchase Order #: 0	*Voucher #:* 178342	*Invoice #:* 345327		22.28
	Invoice Description:	TAPE/ PVC CAP			
	001-210-516	SUPPLIES/OPERATING		22.28	
	Purchase Order #: 0	*Voucher #:* 178343	*Invoice #:* 345448		329.37
	Invoice Description:	PVC PIPE/ HOSE BIBBS/ PVC CMNT			
	001-410-620	RPR/MAINT GROUNDS		329.37	
	Purchase Order #: 0	*Voucher #:* 178344	*Invoice #:* 345451		127.83
	Invoice Description:	CONDUIT PIPE/ ELBWS/ CPLNGS			
	001-410-620	RPR/MAINT GROUNDS		127.83	
	Purchase Order #: 0	*Voucher #:* 178510	*Invoice #:* I-64606-1		244.75
	Invoice Description:	STN GRNDR PMP CLN			
	001-175-616	RPR/MAINT PLANT/BLDGS		244.75	
	Purchase Order #: 0	*Voucher #:* 178511	*Invoice #:* I-79081-1		514.56
	Invoice Description:	S STN GRNDR PMP LID/ VENT			
	001-301-620	RPR/MAINT GROUNDS		514.56	
	Purchase Order #: 0	*Voucher #:* 178512	*Invoice #:* I-79083-1		514.56
	Invoice Description:	N STN GRNDR PMP LID/ VENT			
	001-301-620	RPR/MAINT GROUNDS		514.56	
	Purchase Order #: 0	*Voucher #:* 178513	*Invoice #:* I-79095-1		514.56
	Invoice Description:	F9-12 STN GRNDR PMP LID/ VENT			
	001-301-620	RPR/MAINT GROUNDS		514.56	
	Purchase Order #: 0	*Voucher #:* 178514	*Invoice #:* 345464		118.11
	Invoice Description:	PVC PIPE/ ELBWS/ BSHNGS			
	001-410-620	RPR/MAINT GROUNDS		118.11	
	Purchase Order #: 0	*Voucher #:* 178515	*Invoice #:* 345482		50.97

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		PVC SAW BLD/ TEE/ ELBW			
	001-210-516	SUPPLIES/OPERATING		50.97	
Purchase Order #: 0		*Voucher #:* 178516	*Invoice #:* 345526		15.92
Invoice Description:		ELBOWS			
	001-210-516	SUPPLIES/OPERATING		15.92	
Purchase Order #: 0		*Voucher #:* 178517	*Invoice #:* 345554		45.99
Invoice Description:		URINAL RPR KIT			
	430-682-616	RPR/MAINT PLANT/BLDGS		45.99	
Purchase Order #: 0		*Voucher #:* 178518	*Invoice #:* 345561		145.99
Invoice Description:		URINAL FLSH VLV			
	430-682-616	RPR/MAINT PLANT/BLDGS		145.99	
Purchase Order #: 0		*Voucher #:* 178668	*Invoice #:* I-79084-1		618.99
Invoice Description:		STN 1 GRNDR PMP CLN/ RPR			
	001-175-616	RPR/MAINT PLANT/BLDGS		618.99	
Purchase Order #: 0		*Voucher #:* 178669	*Invoice #:* 345605		20.87
Invoice Description:		COUPLINGS			
	001-410-620	RPR/MAINT GROUNDS		20.87	
Purchase Order #: 0		*Voucher #:* 178670	*Invoice #:* 345612		-0.09
Invoice Description:		CRDT- CPLNGS/ TEE			
	001-410-620	RPR/MAINT GROUNDS		-0.09	
Purchase Order #: 0		*Voucher #:* 178671	*Invoice #:* 345619		5.00
Invoice Description:		BALL VALVE			
	001-303-620	RPR/MAINT GROUNDS		5.00	
Purchase Order #: 0		*Voucher #:* 178673	*Invoice #:* 345650		164.30
Invoice Description:		PVC PIPE/ CLNOUT TEE/ PVC CMNT			
	001-300-616	RPR/MAINT PLANT/BLDGS		164.30	
Purchase Order #: 0		*Voucher #:* 178674	*Invoice #:* 645665		35.17
Invoice Description:		PVC PIPE/ CPLNGS			
	001-300-616	RPR/MAINT PLANT/BLDGS		35.17	
Purchase Order #: 0		*Voucher #:* 178675	*Invoice #:* 345669		9.18
Invoice Description:		EXCHG PVC PIPE/ ADPTRS			
	001-300-616	RPR/MAINT PLANT/BLDGS		9.18	
Purchase Order #: 0		*Voucher #:* 178861	*Invoice #:* 345618		23.48
Invoice Description:		ELBOWS/ CNNCTRS/ ADPTRS			
	001-100-616	RPR/MAINT PLANT/BLDGS		23.48	
Purchase Order #: 0		*Voucher #:* 178862	*Invoice #:* 345627		55.34
Invoice Description:		PVC CMNT/ BSHNGS/ WRNCH			
	001-210-516	SUPPLIES/OPERATING		55.34	
*****	02/18/2026	8087 GORMAN COMPANY	Check	No	2,367.40
Purchase Order #: 0		*Voucher #:* 178519	*Invoice #:* S021466578.001		2,367.40
Invoice Description:		CHLOR TABS			
	403-676-516	SUPPLIES/OPERATING		2,367.40	
*****	02/18/2026	7203 GREGORY T. HOFF	Check	No	341.25
Purchase Order #: 0		*Voucher #:* 178778	*Invoice #:* 260131		341.25
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		341.25	
*****	02/18/2026	5627 GULF COAST ORGANIC, INC	Check	No	1,455.09

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 178345	*Invoice #:* 1100 /1			208.21
Invoice Description:	16 BAGS TURFACE				
001-301-620	RPR/MAINT GROUNDS			208.21	
Purchase Order #: 0	*Voucher #:* 178346	*Invoice #:* 7315 /1			646.88
Invoice Description:	40 BAGS TURFACE/ FRTLZR				
001-301-620	RPR/MAINT GROUNDS			646.88	
Purchase Order #: 0	*Voucher #:* 178677	*Invoice #:* 1129 /1			600.00
Invoice Description:	FIELD CLAY				
001-301-620	RPR/MAINT GROUNDS			600.00	
*****	02/18/2026	7570 GULF CONCRETE SERVICES LLC	Check	No	7,011.00
Purchase Order #: 260059	*Voucher #:* 178863	*Invoice #:* 431			6,426.00
Invoice Description:	KIDS PARK				
001-200-620	RPR/MAINT GROUNDS			6,426.00	
Purchase Order #: 0	*Voucher #:* 178864	*Invoice #:* 432			585.00
Invoice Description:	MARTINIQE SDWLK				
001-200-620	RPR/MAINT GROUNDS			585.00	
*****	02/18/2026	772 GULF SALES AND SUPPLY, INC.	Check	No	1,119.00
Purchase Order #: 0	*Voucher #:* 178520	*Invoice #:* 1083800			1,119.00
Invoice Description:	TRAFFIC CONES				
403-676-516	SUPPLIES/OPERATING			1,119.00	
*****	02/18/2026	782 GULF SHORES BUILDERS SUPPLY	Check	No	240.96
Purchase Order #: 0	*Voucher #:* 178678	*Invoice #:* 2601-640395			240.96
Invoice Description:	SCREWS/ LUMBER				
001-410-516	SUPPLIES/OPERATING			240.96	
*****	02/18/2026	792 GULF STATES DISTRIBUTORS	Check	No	3,977.50
Purchase Order #: 0	*Voucher #:* 178347	*Invoice #:* 1501767-IN			1,200.50
Invoice Description:	SHIRTS/ PANTS				
001-100-540	UNIFORMS			1,200.50	
Purchase Order #: 0	*Voucher #:* 178348	*Invoice #:* 1501768-IN			423.00
Invoice Description:	SHIRTS				
001-100-540	UNIFORMS			423.00	
Purchase Order #: 0	*Voucher #:* 178679	*Invoice #:* 1502066-IN			2,354.00
Invoice Description:	SHIRTS				
001-175-540	UNIFORMS			2,354.00	
*****	02/18/2026	6811 GYM-WORX, LLC	Check	No	783.52
Purchase Order #: 0	*Voucher #:* 178349	*Invoice #:* I93846PM			783.52
Invoice Description:	JAN 26 PREV MNT				
001-325-612	PROFFESSIONAL FEES			783.52	
*****	02/18/2026	806 HACH COMPANY	Check	No	2,167.85
Purchase Order #: 0	*Voucher #:* 178521	*Invoice #:* 14843387			2,127.10
Invoice Description:	AGAR PLTS/ TNT+/ FLTRS				
403-676-516	SUPPLIES/OPERATING			2,127.10	
Purchase Order #: 0	*Voucher #:* 178680	*Invoice #:* 14849297			40.75
Invoice Description:	BFFR SOLTN KIT				
403-676-516	SUPPLIES/OPERATING			40.75	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	3117 HAGAN FENCE CO. OF BALDWIN COUNTY INC	Check	No	2,142.00
	Purchase Order #: 0	*Voucher #:* 178681	*Invoice #:* 58148		2,142.00
	Invoice Description:	CART BARN GATE INSTALL			
	001-303-616	RPR/MAINT PLANT/BLDGS		2,142.00	
*****	02/18/2026	7097 HARRIS CONTRACTING SERVICES INC	Check	No	344,000.00
	Purchase Order #: 0	*Voucher #:* 178522	*Invoice #:* 6		344,000.00
	Invoice Description:	PCKLBLL TO 01.16.26			
	001-609-711	PICKLEBALL		344,000.00	
*****	02/18/2026	1335 HENRY SCHEIN INC	Check	No	1,624.52
	Purchase Order #: 0	*Voucher #:* 178523	*Invoice #:* 51709602		855.42
	Invoice Description:	EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		855.42	
	Purchase Order #: 0	*Voucher #:* 178682	*Invoice #:* 52147257		769.10
	Invoice Description:	EMS SPPLS			
	001-175-516	SUPPLIES/OPERATING		769.10	
*****	02/18/2026	6485 HIS GLASSWORKS, INC	Check	No	742.12
	Purchase Order #: 0	*Voucher #:* 178524	*Invoice #:* 258635		742.12
	Invoice Description:	SND DSKS/ CRK WHL/ FLT WHL			
	430-682-516	SUPPLIES/OPERATING	Accrual	742.12	
*****	02/18/2026	8910 HUMMINGBIRD DRONES INC dba NOVA	Check	No	2,580.00
	Purchase Order #: 260057	*Voucher #:* 178633	*Invoice #:* 9KVM8YGR-0002		2,580.00
	Invoice Description:	1.22.26-1.22.27 DRN SFTWR			
	001-175-612	PROFESSIONAL FEES		2,580.00	
*****	02/18/2026	8503 H & W SERVICES LLC	Check	No	7,000.00
	Purchase Order #: 250505	*Voucher #:* 178865	*Invoice #:* 1762		7,000.00
	Invoice Description:	BERM DIRT MOVE			
	001-614-734	SHOOTING RANGE	Accrual	7,000.00	
*****	02/18/2026	892 HYDRA SERVICE, INC.	Check	No	3,338.76
	Purchase Order #: 260024	*Voucher #:* 178683	*Invoice #:* 195316		3,145.91
	Invoice Description:	JSPHN LS SCRBBR RPR			
	403-676-616	RPR/MAINT PLANT/BLDGS		3,145.91	
	Purchase Order #: 0	*Voucher #:* 178684	*Invoice #:* 195317		192.85
	Invoice Description:	LFT STN SCRBBR RPR			
	403-676-616	RPR/MAINT PLANT/BLDGS		192.85	
*****	02/18/2026	7822 ICE PLANT, INC.	Check	No	243.00
	Purchase Order #: 0	*Voucher #:* 178525	*Invoice #:* 46-6920651		243.00
	Invoice Description:	162 BAGS ICE			
	001-200-516	SUPPLIES/OPERATING		81.00	
	001-210-516	SUPPLIES/OPERATING		81.00	
	404-677-516	SUPPLIES/OPERATING		81.00	
*****	02/18/2026	8439 IDENTIFIRE SAFETY	Check	No	379.81
	Purchase Order #: 0	*Voucher #:* 178866	*Invoice #:* 54355		379.81
	Invoice Description:	NAMEPLATES			
	001-175-507	EQUIPMENT/SMALL		379.81	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	230 IMPERIAL DADE	Check	No	3,740.28

Purchase Order #: 0 *Voucher #:* 178350 *Invoice #:* 40396592 1,254.76
Invoice Description: P-TWLS/ HNDWSH/ URNL MATS
001-325-513 SUPPLIES/JANITORIAL 1,254.76

Purchase Order #: 0 *Voucher #:* 178685 *Invoice #:* 40450718 1,072.50
Invoice Description: DISINF WIPES
001-325-513 SUPPLIES/JANITORIAL 1,072.50

Purchase Order #: 0 *Voucher #:* 178867 *Invoice #:* 40523085 28.00
Invoice Description: CUPS
001-325-516 SUPPLIES/OPERATING 28.00

Purchase Order #: 0 *Voucher #:* 178868 *Invoice #:* 40523086 1,385.02
Invoice Description: DISINF WPS/ P-TWLS
001-325-513 SUPPLIES/JANITORIAL 1,385.02

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	3748 INTERIOR / EXTERIOR	Check	No	201.96

Purchase Order #: 0 *Voucher #:* 178526 *Invoice #:* 2322407-00 201.96
Invoice Description: DISC $2.04 RUNNERS/ TEES
001-609-713 EXPECT E CAPITAL 201.96

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	8292 JACK SWINDLE	Check	No	543.42

Purchase Order #: 0 *Voucher #:* 178779 *Invoice #:* 260131 543.42
Invoice Description: JAN 2026
430-682-660 RESALE INV/ARTISTS 543.42

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	6543 JANE SIMS	Check	No	300.00

Purchase Order #: 0 *Voucher #:* 178306 *Invoice #:* 260123 150.00
Invoice Description: P90X/ INDR CYCL/ PIYO
001-325-612 PROFFESSIONAL FEES 150.00

Purchase Order #: 0 *Voucher #:* 178755 *Invoice #:* 260130 150.00
Invoice Description: PIYO/ P90X/ INDR CYCL
001-325-612 PROFFESSIONAL FEES 150.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	6667 JBT POWER	Check	No	39,794.88

Purchase Order #: 260047 *Voucher #:* 178527 *Invoice #:* 424504 39,794.88
Invoice Description: KWSKI TRCTR 4520P-AR13815
001-608-730 STREET CAPITAL EQUIPMENT 39,794.88

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	1033 JERRY PATE TURF & IRRIGATION	Check	No	420.00

Purchase Order #: 0 *Voucher #:* 178528 *Invoice #:* 647858 420.00
Invoice Description: #853 SVC CALL/ RPR
001-301-618 RPR/MAINT EQUIPMENT 420.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	8027 JILL TAYLOR	Check	No	180.00

Purchase Order #: 0 *Voucher #:* 178307 *Invoice #:* 260123 30.00
Invoice Description: YOGA
001-325-612 PROFFESSIONAL FEES 30.00

Purchase Order #: 0 *Voucher #:* 178351 *Invoice #:* 260123A 60.00
Invoice Description: YOGA SR CTR
001-304-612 PROFESSIONAL FEES 60.00

Purchase Order #: 0 *Voucher #:* 178686 *Invoice #:* 260129 60.00
Invoice Description: SR CTR YOGA

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-304-612	PROFESSIONAL FEES		60.00	
Purchase Order #: 0		*Voucher #:* 178756	*Invoice #:* 260130		30.00
Invoice Description:		YOGA			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	02/18/2026	3302 J & M TACKLE	Check	No	50.61
Purchase Order #: 0		*Voucher #:* 178529	*Invoice #:* 2359748		19.11
Invoice Description:		4.953 GAL GAS			
	001-175-510	GAS/OIL		19.11	
Purchase Order #: 0		*Voucher #:* 178687	*Invoice #:* 2360296		15.75
Invoice Description:		MINNOWS			
	001-410-516	SUPPLIES/OPERATING		15.75	
Purchase Order #: 0		*Voucher #:* 178869	*Invoice #:* 2360493		15.75
Invoice Description:		MINNOWS			
	001-410-516	SUPPLIES/OPERATING		15.75	
*****	02/18/2026	6128 JOEY BROWN	Check	No	875.00
Purchase Order #: 0		*Voucher #:* 178530	*Invoice #:* 260108		875.00
Invoice Description:		RMB FBINAA NYC TRVL			
	001-100-630	TRAINING/TRAVEL		875.00	
*****	02/18/2026	8580 JOHN ROACH LAW, LLC	Check	No	907.50
Purchase Order #: 0		*Voucher #:* 178531	*Invoice #:* MC25-0412		280.50
Invoice Description:		D. DESANCTIS			
	001-010-612	PROFESSIONAL FEES		280.50	
Purchase Order #: 0		*Voucher #:* 178532	*Invoice #:* TR25-1154		170.50
Invoice Description:		B. CHANON			
	001-010-612	PROFESSIONAL FEES		170.50	
Purchase Order #: 0		*Voucher #:* 178688	*Invoice #:* MC25-406		280.50
Invoice Description:		G. HENDRIX			
	001-010-612	PROFESSIONAL FEES		280.50	
Purchase Order #: 0		*Voucher #:* 178689	*Invoice #:* MC25-0427		176.00
Invoice Description:		J GARDNER			
	001-010-612	PROFESSIONAL FEES		176.00	
*****	02/18/2026	4035 JOHNSON WELL DRILLING LLC	Check	No	7,660.00
Purchase Order #: 260018		*Voucher #:* 178352	*Invoice #:* 7140		7,660.00
Invoice Description:		WELL PUMP RPL			
	001-301-620	RPR/MAINT GROUNDS		7,660.00	
*****	02/18/2026	6025 JOHN'S STAINED GLASS	Check	No	253.52
Purchase Order #: 0		*Voucher #:* 178780	*Invoice #:* 260131		253.52
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		253.52	
*****	02/18/2026	8077 JUSTINE CLARKE	Check	No	19.95
Purchase Order #: 0		*Voucher #:* 178353	*Invoice #:* 260115		19.95
Invoice Description:		RMB CRFT SPPLS			
	001-304-516	SUPPLIES/OPERATING		19.95	
*****	02/18/2026	8751 KAREN L. MALATESTA	Check	No	180.00
Purchase Order #: 0		*Voucher #:* 178309	*Invoice #:* 260123		90.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		YOGA/ PILATES			
	001-325-612	PROFFESSIONAL FEES		90.00	
Purchase Order #: 0		*Voucher #:* 178757	*Invoice #:* 260130		90.00
Invoice Description:		YOGA/ PILATIES			
	001-325-612	PROFFESSIONAL FEES		90.00	
*****	02/18/2026	7110 KATHLEEN A. ANDERSON	Check	No	1,600.00
Purchase Order #: 0		*Voucher #:* 178533	*Invoice #:* 260213		1,600.00
Invoice Description:		2.13.26 VLNTN CNCRT			
	430-682-650	EXHIBITIONS & PROMOTIONS		1,600.00	
*****	02/18/2026	1105 KENTWOOD SPRINGS WATER CO	Check	No	327.39
Purchase Order #: 0		*Voucher #:* 178354	*Invoice #:* 24841199 012326		62.17
Invoice Description:		LOC 24898646			
	001-410-516	SUPPLIES/OPERATING		62.17	
Purchase Order #: 0		*Voucher #:* 178355	*Invoice #:* 24898695 012326		56.17
Invoice Description:		LOC 24898694			
	001-410-516	SUPPLIES/OPERATING		56.17	
Purchase Order #: 0		*Voucher #:* 178356	*Invoice #:* 24901500 012326		209.05
Invoice Description:		LOC 24901499			
	001-410-516	SUPPLIES/OPERATING		209.05	
*****	02/18/2026	6102 KERRY PARKS	Check	No	1,751.78
Purchase Order #: 0		*Voucher #:* 178781	*Invoice #:* 260131		1,751.78
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		1,751.78	
*****	02/18/2026	7047 KNOX PEST CONTROL	Check	No	453.00
Purchase Order #: 0		*Voucher #:* 178357	*Invoice #:* 618632		28.00
Invoice Description:		AQUATICS CTR			
	001-302-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #: 0		*Voucher #:* 178358	*Invoice #:* 681635		28.00
Invoice Description:		FINANCE			
	001-020-616	RPR/MAINT PLANT/BLDGS		28.00	
Purchase Order #: 0		*Voucher #:* 178534	*Invoice #:* 618631		28.00
Invoice Description:		ADULT FTNSS CTR			
	001-325-612	PROFFESSIONAL FEES		28.00	
Purchase Order #: 0		*Voucher #:* 178535	*Invoice #:* 618641		28.00
Invoice Description:		TNNS CTR			
	001-305-612	PROFFESSIONAL FEES		28.00	
Purchase Order #: 0		*Voucher #:* 178536	*Invoice #:* 618912		28.00
Invoice Description:		COMM CTR			
	411-681-620	RPR/MAINT GROUNDS		28.00	
Purchase Order #: 0		*Voucher #:* 178537	*Invoice #:* 618914		36.00
Invoice Description:		EVENT CTR			
	411-681-620	RPR/MAINT GROUNDS		36.00	
Purchase Order #: 0		*Voucher #:* 178538	*Invoice #:* 618922		28.00
Invoice Description:		EXP EXC			
	001-350-612	PROFFESSIONAL FEES		28.00	
Purchase Order #: 0		*Voucher #:* 178539	*Invoice #:* 618923		42.00

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

Invoice Description: SPORTSPLEX
001-301-616 RPR/MAINT PLANT/BLDGS 42.00

Purchase Order #: 0 *Voucher #:* 178540 *Invoice #:* 619403 24.00
Invoice Description: MUSIC BLDG
001-350-612 PROFESSIONAL FEES 24.00

Purchase Order #: 0 *Voucher #:* 178541 *Invoice #:* 619425 28.00
Invoice Description: INTERN HOUSE
001-410-616 RPR/MAINT PLANT/BLDGS 28.00

Purchase Order #: 0 *Voucher #:* 178542 *Invoice #:* 619431 28.00
Invoice Description: WILDLIFE CTR
001-410-616 RPR/MAINT PLANT/BLDGS 28.00

Purchase Order #: 0 *Voucher #:* 178543 *Invoice #:* 619477 30.00
Invoice Description: SEWER DEPT
403-676-616 RPR/MAINT PLANT/BLDGS 30.00

Purchase Order #: 0 *Voucher #:* 178690 *Invoice #:* 618637 30.00
Invoice Description: GOLF CTR
001-303-616 RPR/MAINT PLANT/BLDGS 30.00

Purchase Order #: 0 *Voucher #:* 178692 *Invoice #:* 619452 39.00
Invoice Description: RODENT- GOLF CTR
001-303-616 RPR/MAINT PLANT/BLDGS 39.00

Purchase Order #: 0 *Voucher #:* 178870 *Invoice #:* 618640 28.00
Invoice Description: PW OFC
001-200-612 PROFESSIONAL FEES 28.00

***** 02/18/2026 8723 LAUREN A. PROSSER Check No 120.00

Purchase Order #: 0 *Voucher #:* 178308 *Invoice #:* 260123 60.00
Invoice Description: INDR CYCL
001-325-612 PROFFESSIONAL FEES 60.00

Purchase Order #: 0 *Voucher #:* 178758 *Invoice #:* 260130 60.00
Invoice Description: INDR CYCL
001-325-612 PROFFESSIONAL FEES 60.00

***** 02/18/2026 8057 LAUREN C. McCAGHREN Check No 60.00

Purchase Order #: 0 *Voucher #:* 178310 *Invoice #:* 260123 30.00
Invoice Description: CRDO DNC
001-325-612 PROFFESSIONAL FEES 30.00

Purchase Order #: 0 *Voucher #:* 178759 *Invoice #:* 260130 30.00
Invoice Description: CRDO DNC
001-325-612 PROFFESSIONAL FEES 30.00

***** 02/18/2026 5305 LAZZARI TRUCK REPAIR, INC. Check No 6,631.74

Purchase Order #: 0 *Voucher #:* 178359 *Invoice #:* W47210 1,783.69
Invoice Description: #903 RD CLL/ DEF LN RPR
404-677-622 RPR/MAINT VEHICLES 1,783.69

Purchase Order #: 0 *Voucher #:* 178360 *Invoice #:* W47360 1,562.81
Invoice Description: #903 RDCLL/ DRV SHFT HNGR BRNG RPL
404-677-622 RPR/MAINT VEHICLES 1,562.81

Purchase Order #: 0 *Voucher #:* 178544 *Invoice #:* W45928 1,162.02
Invoice Description: #745 RD CLL TURBO SPD SNSR
001-200-622 RPR/MAINT VEHICLES 1,162.02

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

Purchase Order #: 0 *Voucher #:* 178871 *Invoice #:* W47389 258.28
Invoice Description: STK FLTRS
001-200-516 SUPPLIES/OPERATING 258.28

Purchase Order #: 0 *Voucher #:* 178872 *Invoice #:* W47392 523.65
Invoice Description: #906 RD CALL/ TRNSMSSN LT
404-677-622 RPR/MAINT VEHICLES 523.65

Purchase Order #: 0 *Voucher #:* 178873 *Invoice #:* W47393 1,058.71
Invoice Description: #745 TEMP SNSR
001-200-622 RPR/MAINT VEHICLES 1,058.71

Purchase Order #: 0 *Voucher #:* 178874 *Invoice #:* W47422 282.58
Invoice Description: #903 DEF FLTR RPL
404-677-622 RPR/MAINT VEHICLES 282.58

***** 02/18/2026 1234 LIBERTY LINEN Check No 2,028.29

Purchase Order #: 0 *Voucher #:* 178361 *Invoice #:* 227270 235.68
Invoice Description: HAND SOAP
001-200-513 SUPPLIES/JANITORIAL 235.68

Purchase Order #: 0 *Voucher #:* 178362 *Invoice #:* 227294 753.69
Invoice Description: CAN LNRS/ P-TWLS/ T-TISS
001-010-513 SUPPLIES/JANITORIAL 753.69

Purchase Order #: 0 *Voucher #:* 178363 *Invoice #:* 227322 44.69
Invoice Description: T-TISSUE
001-410-513 SUPPLIES/JANITORIAL 44.69

Purchase Order #: 0 *Voucher #:* 178545 *Invoice #:* 227302 102.20
Invoice Description: DISINF WIPES
001-325-513 SUPPLIES/JANITORIAL 102.20

Purchase Order #: 0 *Voucher #:* 178546 *Invoice #:* 227326 60.00
Invoice Description: CUPS
001-110-516 SUPPLIES/OPERATING 60.00

Purchase Order #: 0 *Voucher #:* 178547 *Invoice #:* 227336 386.71
Invoice Description: GLVS/ P-TWLS/ CAN LNRS/ DAWN
001-410-513 SUPPLIES/JANITORIAL 386.71

Purchase Order #: 0 *Voucher #:* 178548 *Invoice #:* 227400 56.36
Invoice Description: P-TWL DSPNSRS
001-301-513 SUPPLIES/JANITORIAL 56.36

Purchase Order #: 0 *Voucher #:* 178694 *Invoice #:* 226985 30.27
Invoice Description: P-TWLS
001-410-513 SUPPLIES/JANITORIAL 30.27

Purchase Order #: 0 *Voucher #:* 178695 *Invoice #:* 227062 242.69
Invoice Description: GLVS/ P-TWLS/ CAN LNRS/ T-TISS
411-681-513 SUPPLIES/JANITORIAL 242.69

Purchase Order #: 0 *Voucher #:* 178696 *Invoice #:* 227451 116.00
Invoice Description: GLVS/ BLEACH
403-676-516 SUPPLIES/OPERATING 116.00

***** 02/18/2026 1230 LIBRARY BOARD Check No 70,523.00

Purchase Order #: 0 *Voucher #:* 178875 *Invoice #:* 2026-03 70,523.00
Invoice Description: MAR 2026
001-000-911 LIBRARY AID 70,523.00

Check Register for 2/5/2026 to 2/17/2027 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	6685 LINDA BELL SCHORER	Check	No	191.76
	Purchase Order #: 0	*Voucher #:* 178782	*Invoice #:* 260131		191.76
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		191.76	
*****	02/18/2026	7851 LINDA S. PERRY	Check	No	1,820.00
	Purchase Order #: 0	*Voucher #:* 178783	*Invoice #:* 260131		1,820.00
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		1,820.00	
*****	02/18/2026	7860 LISA R. NIX	Check	No	30.00
	Purchase Order #: 0	*Voucher #:* 178311	*Invoice #:* 260123		30.00
	Invoice Description:	TBF			
	001-325-612	PROFFESSIONAL FEES		30.00	
*****	02/18/2026	8177 LONNIE HODGE	Check	No	76.06
	Purchase Order #: 0	*Voucher #:* 178784	*Invoice #:* 260131		76.06
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		76.06	
*****	02/18/2026	8699 LOWE'S PRO SUPPLY	Check	No	6,138.66
	Purchase Order #: 0	*Voucher #:* 178364	*Invoice #:* 19904102-00		13.19
	Invoice Description:	CRDLSS NAILER FUEL			
	001-200-516	SUPPLIES/OPERATING		13.19	
	Purchase Order #: 0	*Voucher #:* 178365	*Invoice #:* 19904107-00		25.35
	Invoice Description:	PLYWOOD			
	001-200-516	SUPPLIES/OPERATING		25.35	
	Purchase Order #: 0	*Voucher #:* 178549	*Invoice #:* 19754985-00		-480.00
	Invoice Description:	CRDT- PADLOCKS			
	001-301-516	SUPPLIES/OPERATING		-480.00	
	Purchase Order #: 0	*Voucher #:* 178550	*Invoice #:* 19755377-00		480.00
	Invoice Description:	PADLOCKS			
	001-301-516	SUPPLIES/OPERATING		480.00	
	Purchase Order #: 0	*Voucher #:* 178551	*Invoice #:* 19904105-00		42.66
	Invoice Description:	CASTERS			
	001-375-516	SUPPLIES/OPERATING		42.66	
	Purchase Order #: 0	*Voucher #:* 178553	*Invoice #:* 19919775-00		570.11
	Invoice Description:	HTRS/ FCT CVRS/ PIPE WRP			
	001-301-516	SUPPLIES/OPERATING		570.11	
	Purchase Order #: 0	*Voucher #:* 178554	*Invoice #:* 19944796-00		759.86
	Invoice Description:	TOOL KIT/ HND TRK/ SHVLS/ RAKES			
	403-676-516	SUPPLIES/OPERATING		759.86	
	Purchase Order #: 0	*Voucher #:* 178698	*Invoice #:* 19826202-00		2,237.60
	Invoice Description:	BTTLD WTR			
	001-410-640	EMA		2,237.60	
	Purchase Order #: 0	*Voucher #:* 178699	*Invoice #:* 19944793-00		37.96
	Invoice Description:	SILT FENCE			
	001-410-620	RPR/MAINT GROUNDS		37.96	
	Purchase Order #: 0	*Voucher #:* 178876	*Invoice #:* 19809903-00		166.06
	Invoice Description:	LDDR/ HL SAW SET/ SNIPS			

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

001-200-516 SUPPLIES/OPERATING 166.06

Purchase Order #: 0 *Voucher #:* 178877 *Invoice #:* 19809909-00 34.42
Invoice Description: WHT SIDING
001-200-516 SUPPLIES/OPERATING 34.42

Purchase Order #: 0 *Voucher #:* 178878 *Invoice #:* 19936759-00 144.67
Invoice Description: TOOL BOX/ CLAMPS
001-410-516 SUPPLIES/OPERATING 144.67

Purchase Order #: 0 *Voucher #:* 178879 *Invoice #:* 19944801-00 850.25
Invoice Description: TOOL BATTERIES
001-200-516 SUPPLIES/OPERATING 850.25

Purchase Order #: 0 *Voucher #:* 178880 *Invoice #:* 19954113-00 806.28
Invoice Description: 'FRZN' SHTHNG/ CSTRS/ CSTRS/ LMBR
001-375-516 SUPPLIES/OPERATING 624.00
001-375-636 PRODUCTION COST 182.28

Purchase Order #: 0 *Voucher #:* 178882 *Invoice #:* 19954129-00 205.92
Invoice Description: WRNCH/ ELEC CVRS/ HS ADPTR
001-301-516 SUPPLIES/OPERATING 205.92

Purchase Order #: 0 *Voucher #:* 178883 *Invoice #:* 19964863-00 244.33
Invoice Description: LMBR/ SCRWS/ BITS
001-410-616 RPR/MAINT PLANT/BLDGS 244.33

***** 02/18/2026 5835 MARGARET CHILDRESS LONG Check No 514.88
Purchase Order #: 0 *Voucher #:* 178785 *Invoice #:* 260131 514.88
Invoice Description: JAN 2026
430-682-660 RESALE INV/ARTISTS 514.88

***** 02/18/2026 7710 MARQUISE B. ELSTON Check No 300.00
Purchase Order #: 0 *Voucher #:* 178312 *Invoice #:* 260123 120.00
Invoice Description: TBE/ TBF
001-325-612 PROFFESSIONAL FEES 120.00

Purchase Order #: 0 *Voucher #:* 178760 *Invoice #:* 260130 180.00
Invoice Description: TBE/ TBF
001-325-612 PROFFESSIONAL FEES 180.00

***** 02/18/2026 5567 MARY A. BROWN Check No 25.35
Purchase Order #: 0 *Voucher #:* 178786 *Invoice #:* 260131 25.35
Invoice Description: JAN 2026
430-682-660 RESALE INV/ARTISTS 25.35

***** 02/18/2026 6287 MARY D.DONALDSON Check No 263.26
Purchase Order #: 0 *Voucher #:* 178787 *Invoice #:* 260131 263.26
Invoice Description: JAN 2026
430-682-660 RESALE INV/ARTISTS 263.26

***** 02/18/2026 4079 MARY JOE CARTER Check No 158.00
Purchase Order #: 0 *Voucher #:* 178788 *Invoice #:* 260131 158.00
Invoice Description: JAN 2026
430-682-660 RESALE INV/ARTISTS 158.00

***** 02/18/2026 5870 MASON HENDERSON Check No 600.00
Purchase Order #: 0 *Voucher #:* 178734 *Invoice #:* 260228 600.00

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

Invoice Description: '26 SEAFOOD FEST MUSICIAN
001-300-650 EXHIBITIONS & PROMOTIONS 600.00

***** 02/18/2026 1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO Check No 1,512.12
Purchase Order #: 0 *Voucher #:* 178555 *Invoice #:* S100058157.001 577.33
Invoice Description: CBL/ CNNCTRS/ BSHNGS/ STRPS
001-410-616 RPR/MAINT PLANT/BLDGS 577.33
Purchase Order #: 0 *Voucher #:* 178556 *Invoice #:* S100058159.001 845.84
Invoice Description: CBL/ CRCT PNL/ CTTR/ BLD
001-410-620 RPR/MAINT GROUNDS 845.84
Purchase Order #: 0 *Voucher #:* 178557 *Invoice #:* S100058478.001 65.38
Invoice Description: DISC $1.33 ELEC WIRE
001-410-616 RPR/MAINT PLANT/BLDGS 65.38
Purchase Order #: 0 *Voucher #:* 178700 *Invoice #:* S100059008.001 23.57
Invoice Description: DISC $0.48 CNNCTRS/ BLNK CVRS
001-410-616 RPR/MAINT PLANT/BLDGS 23.57

***** 02/18/2026 5190 MAYA BLUME-CANTRELL Check No 308.77
Purchase Order #: 0 *Voucher #:* 178789 *Invoice #:* 260131 308.77
Invoice Description: JAN 2026
430-682-660 RESALE INV/ARTISTS 308.77

***** 02/18/2026 7613 MCCOY FIRE & SAFETY, INC Check No 541.68
Purchase Order #: 0 *Voucher #:* 178558 *Invoice #:* 12482503 150.00
Invoice Description: SVC CLL/ EXTNGSHR
001-300-616 RPR/MAINT PLANT/BLDGS 150.00
Purchase Order #: 0 *Voucher #:* 178701 *Invoice #:* 12482499 391.68
Invoice Description: SVC CALL/ EXTGSHR
403-676-616 RPR/MAINT PLANT/BLDGS 391.68

***** 02/18/2026 5184 METAL ROOFING CENTER & SUPPLY Check No 2,160.00
Purchase Order #: 0 *Voucher #:* 178366 *Invoice #:* 228306 2,160.00
Invoice Description: 3 TRUSSES 40'
001-200-616 RPR/MAINT PLANT/BLDGS Accrual 2,160.00

***** 02/18/2026 7132 MICHELLE MURPHY Check No 280.00
Purchase Order #: 0 *Voucher #:* 178313 *Invoice #:* 260123 120.00
Invoice Description: ZUMBA/ BLKLT SHN
001-325-612 PROFFESSIONAL FEES 120.00
Purchase Order #: 0 *Voucher #:* 178761 *Invoice #:* 260130 160.00
Invoice Description: ZUMBA/ BLKLT SHN
001-325-612 PROFFESSIONAL FEES 160.00

***** 02/18/2026 6956 MIDWAY LUMBER SALES INC Check No 2,225.00
Purchase Order #: 0 *Voucher #:* 178559 *Invoice #:* 108925 2,225.00
Invoice Description: FNC POSTS
001-410-650 AUDUBON 2,225.00

***** 02/18/2026 8508 MIDWEST VETERINARY SUPPLY, INC. Check No 308.29
Purchase Order #: 0 *Voucher #:* 178367 *Invoice #:* 27527274-050 7.91
Invoice Description: WLDLF MED SPPLS
001-410-516 SUPPLIES/OPERATING 7.91

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

Purchase Order #: 0 *Voucher #:* 178368 *Invoice #:* 27527274-100 148.88
Invoice Description: WLDLF MED SPPLS
001-410-516 SUPPLIES/OPERATING 148.88

Purchase Order #: 0 *Voucher #:* 178560 *Invoice #:* 27533320-050 32.19
Invoice Description: WLDLF MED SPPLS
001-410-516 SUPPLIES/OPERATING 32.19

Purchase Order #: 0 *Voucher #:* 178561 *Invoice #:* 27533320-100 119.31
Invoice Description: WLDLF MED SPPLS
001-410-516 SUPPLIES/OPERATING 119.31

***** 02/18/2026 277 MMC MATERIALS GULF COAST, LLC Check No 4,062.00
Purchase Order #: 260058 *Voucher #:* 178884 *Invoice #:* 342004 4,062.00
Invoice Description: KIDS PARK
001-200-620 RPR/MAINT GROUNDS 4,062.00

***** 02/18/2026 5766 MODERN SIGNS LLC Check No 2,117.00
Purchase Order #: 0 *Voucher #:* 178369 *Invoice #:* 260070 2,117.00
Invoice Description: P&R OFC SIGNAGE
001-609-724 REC CTR COMPLEX/CONTORNO 2,117.00

***** 02/18/2026 1390 MOYER FORD SALES, INC Check No 1,661.36
Purchase Order #: 0 *Voucher #:* 178370 *Invoice #:* 720481 734.40
Invoice Description: #342 DRV SHFT ASSM
001-410-622 RPR/MAINT VEHICLES 734.40

Purchase Order #: 0 *Voucher #:* 178371 *Invoice #:* 720486 425.00
Invoice Description: #768 CAB BUSHINGS
001-200-622 RPR/MAINT VEHICLES 425.00

Purchase Order #: 0 *Voucher #:* 178372 *Invoice #:* 720507 244.92
Invoice Description: #342 HTR WTR HOSE
001-410-622 RPR/MAINT VEHICLES 244.92

Purchase Order #: 0 *Voucher #:* 178373 *Invoice #:* 720536 257.04
Invoice Description: #342 RADIATOR HOSES
001-410-622 RPR/MAINT VEHICLES 257.04

***** 02/18/2026 5705 MUTT MITT Check No 874.89
Purchase Order #: 0 *Voucher #:* 178885 *Invoice #:* 799706 874.89
Invoice Description: DOGGIE BAGS
001-200-516 SUPPLIES/OPERATING 874.89

***** 02/18/2026 8927 NICK BIEBRICHER Check No 300.00
Purchase Order #: 0 *Voucher #:* 178886 *Invoice #:* 001 300.00
Invoice Description: AUDIO ENGINEER 01.23.26
430-682-650 EXHIBITIONS & PROMOTIONS 300.00

***** 02/18/2026 1515 ODP OFFICE SOLUTIONS, LLC Check No 592.30
Purchase Order #: 0 *Voucher #:* 178374 *Invoice #:* 447433346001 22.35
Invoice Description: AIR FRSHNR/ DEODRZR SPRY
001-303-516 SUPPLIES/OPERATING 22.35

Purchase Order #: 0 *Voucher #:* 178375 *Invoice #:* 451657575002 15.38
Invoice Description: LABELS
001-010-516 SUPPLIES/OPERATING 15.38

Purchase Order #: 0 *Voucher #:* 178562 *Invoice #:* 455506006001 437.31

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		TONER/ LGL PADS/ PNCL SHRPNR			
	001-302-516	SUPPLIES/OPERATING		437.31	
Purchase Order #: 0		*Voucher #:* 178887	*Invoice #:* 453937243001		108.36
Invoice Description:		MEMO BKS/ PENS/ MRKRS			
	001-100-516	SUPPLIES/OPERATING		108.36	
Purchase Order #: 0		*Voucher #:* 178888	*Invoice #:* 454325346001		8.90
Invoice Description:		TLT CLRN			
	001-100-516	SUPPLIES/OPERATING		8.90	
*****	02/18/2026	6270 OLD REPUBLIC SURETY COMPANY	Check	No	250.00
Purchase Order #: 0		*Voucher #:* 178889	*Invoice #:* 260202		250.00
Invoice Description:		A WYATT BND W150373514			
	001-100-612	PROFESSIONAL FEES		250.00	
*****	02/18/2026	1520 ORANGE BEACH AUTO & MARINE	Check	No	128.34
Purchase Order #: 0		*Voucher #:* 178563	*Invoice #:* 78295		29.48
Invoice Description:		STK WRENCHES			
	403-676-516	SUPPLIES/OPERATING		29.48	
Purchase Order #: 0		*Voucher #:* 178564	*Invoice #:* 78339		98.86
Invoice Description:		#853 HOSES/ SCRWS/ WSHRS			
	001-301-618	RPR/MAINT EQUIPMENT		98.86	
*****	02/18/2026	6752 ORANGE BEACH HARDWARE STORE	Check	No	56.95
Purchase Order #: 0		*Voucher #:* 178376	*Invoice #:* 61455		56.95
Invoice Description:		HOSE BIBS/ CAUTION TAPE			
	001-410-620	RPR/MAINT GROUNDS		56.95	
*****	02/18/2026	7105 ORIGINAL WATERMEN, INC	Check	No	2,388.23
Purchase Order #: 0		*Voucher #:* 178890	*Invoice #:* 502966		2,388.23
Invoice Description:		JACKETS			
	001-410-540	UNIFORMS		2,388.23	
*****	02/18/2026	1611 PARADISE MARINE CENTER	Check	No	389.91
Purchase Order #: 0		*Voucher #:* 178891	*Invoice #:* 4253218		389.91
Invoice Description:		#354 SVC			
	001-614-743	NRDA MARINE DEBRIS GRANT		389.91	
*****	02/18/2026	6382 PARIS ACE HARDWARE	Check	No	5,187.07
Purchase Order #: 0		*Voucher #:* 178377	*Invoice #:* 35602123		35.88
Invoice Description:		HVAC FLTRS			
	001-301-616	RPR/MAINT PLANT/BLDGS	Accrual	35.88	
Purchase Order #: 0		*Voucher #:* 178378	*Invoice #:* 35614050		10.32
Invoice Description:		NUTS/ BOLTS			
	001-200-516	SUPPLIES/OPERATING		10.32	
Purchase Order #: 0		*Voucher #:* 178379	*Invoice #:* 35614110		41.31
Invoice Description:		TGL SWTCH KITS/ RCIP SAW BLD			
	001-410-616	RPR/MAINT PLANT/BLDGS		41.31	
Purchase Order #: 0		*Voucher #:* 178380	*Invoice #:* 35614111		-7.73
Invoice Description:		CRDT- TGL SWTCH KIT			
	001-410-616	RPR/MAINT PLANT/BLDGS		-7.73	
Purchase Order #: 0		*Voucher #:* 178381	*Invoice #:* 35614143		34.19

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

Invoice Description: SPRAY NZL KIT
001-325-516 SUPPLIES/OPERATING 34.19

Purchase Order #: 0 *Voucher #:* 178382 *Invoice #:* 35614150 224.16
Invoice Description: WLL PLTS/ CVRS/ KEY CBNT
001-301-516 SUPPLIES/OPERATING 224.16

Purchase Order #: 0 *Voucher #:* 178383 *Invoice #:* 35614476 25.80
Invoice Description: ELEC BOX/ FLT FLLR/ CVR
001-410-616 RPR/MAINT PLANT/BLDGS 25.80

Purchase Order #: 0 *Voucher #:* 178384 *Invoice #:* 35614572 1.61
Invoice Description: PVC RDCR
001-410-616 RPR/MAINT PLANT/BLDGS 1.61

Purchase Order #: 0 *Voucher #:* 178385 *Invoice #:* 35614835 32.07
Invoice Description: WALL CHRGR/ PRMR BULBS
001-301-616 RPR/MAINT PLANT/BLDGS 32.07

Purchase Order #: 0 *Voucher #:* 178565 *Invoice #:* 35612180 31.59
Invoice Description: SCRWS/ BOLTS/ NUTS
430-682-516 SUPPLIES/OPERATING 31.59

Purchase Order #: 0 *Voucher #:* 178566 *Invoice #:* 35612597 129.57
Invoice Description: PUMP/ DSCHG HS/ ADPTR/ TEE
001-030-616 RPR/MAINT PLANT/BLDG 129.57

Purchase Order #: 0 *Voucher #:* 178567 *Invoice #:* 35613800 9.39
Invoice Description: #274 SCKT ADTPR/ NUTS/ BOLTS
001-100-622 RPR/MAINT VEHICLES 9.39

Purchase Order #: 0 *Voucher #:* 178568 *Invoice #:* 35613860 20.92
Invoice Description: FLX SEAL/ BRUSH SET
403-676-516 SUPPLIES/OPERATING 20.92

Purchase Order #: 0 *Voucher #:* 178569 *Invoice #:* 35614127 39.97
Invoice Description: SCREWS
001-410-620 RPR/MAINT GROUNDS 39.97

Purchase Order #: 0 *Voucher #:* 178570 *Invoice #:* 35614350 30.58
Invoice Description: SRG PRTCTR
001-110-507 EQUIPMENT/SMALL 30.58

Purchase Order #: 0 *Voucher #:* 178571 *Invoice #:* 35614693 78.23
Invoice Description: EYE BOLTS/ CAR WASH/ NUTS
001-175-516 SUPPLIES/OPERATING 78.23

Purchase Order #: 0 *Voucher #:* 178572 *Invoice #:* 35614961 17.79
Invoice Description: HOSES
001-100-516 SUPPLIES/OPERATING 17.79

Purchase Order #: 0 *Voucher #:* 178573 *Invoice #:* 35615021 21.63
Invoice Description: TAPE MEASURE
001-030-516 SUPPLIES/OPERATING 21.63

Purchase Order #: 0 *Voucher #:* 178574 *Invoice #:* 35615034 28.04
Invoice Description: HASP LOCKS
001-301-516 SUPPLIES/OPERATING 28.04

Purchase Order #: 0 *Voucher #:* 178575 *Invoice #:* 35615096 134.77
Invoice Description: PAINT
001-350-616 RPR/MAINT PLANT/BLDGS 134.77

Purchase Order #: 0 *Voucher #:* 178576 *Invoice #:* 35615699 16.99

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

Invoice Description: D BATTERIES
001-301-516 SUPPLIES/OPERATING 16.99

Purchase Order #: 0 *Voucher #:* 178577 *Invoice #:* 35615787 38.68
Invoice Description: 'FRZN' RTR BIT/ WOOD FLLR
001-375-636 PRODUCTION COST 38.68

Purchase Order #: 0 *Voucher #:* 178578 *Invoice #:* 35615957 24.70
Invoice Description: TIRE GAUGE/ NUTS
001-210-516 SUPPLIES/OPERATING 24.70

Purchase Order #: 0 *Voucher #:* 178579 *Invoice #:* 35615982 6.76
Invoice Description: NUTS/ BOLTS
001-030-616 RPR/MAINT PLANT/BLDG 6.76

Purchase Order #: 0 *Voucher #:* 178580 *Invoice #:* 35616064 41.94
Invoice Description: FUEL LINE/ FLTR/ PROPANE
001-301-516 SUPPLIES/OPERATING 41.94

Purchase Order #: 0 *Voucher #:* 178581 *Invoice #:* 35616108 44.08
Invoice Description: JB WELD
430-682-516 SUPPLIES/OPERATING 44.08

Purchase Order #: 0 *Voucher #:* 178582 *Invoice #:* 35616111 178.12
Invoice Description: SCRWS/ UTLTY KNF/ TP MSRS
001-301-516 SUPPLIES/OPERATING 178.12

Purchase Order #: 0 *Voucher #:* 178583 *Invoice #:* 49571099 132.62
Invoice Description: 25.6 GAL PRPN/ SAW BLD/ DRLL BTS
001-200-516 SUPPLIES/OPERATING 132.62

Purchase Order #: 0 *Voucher #:* 178702 *Invoice #:* 35614712 78.88
Invoice Description: SPRNG SNAPS/ CHN COILS
001-325-618 RPR/MAINT EQUIPMENT 78.88

Purchase Order #: 0 *Voucher #:* 178703 *Invoice #:* 35615277 16.63
Invoice Description: PVC CMNT/ PRMR
001-410-620 RPR/MAINT GROUNDS 16.63

Purchase Order #: 0 *Voucher #:* 178704 *Invoice #:* 35616016 18.05
Invoice Description: BRKR/ PLT FLLR
001-410-616 RPR/MAINT PLANT/BLDGS 18.05

Purchase Order #: 0 *Voucher #:* 178705 *Invoice #:* 35616043 10.20
Invoice Description: KEYS
001-410-516 SUPPLIES/OPERATING 10.20

Purchase Order #: 0 *Voucher #:* 178706 *Invoice #:* 35616092 56.67
Invoice Description: LNDSCP FBRC/ SCRWS/ NUTSTTR
001-410-620 RPR/MAINT GROUNDS 56.67

Purchase Order #: 0 *Voucher #:* 178707 *Invoice #:* 35616341 17.99
Invoice Description: CBL BOOSTER
001-410-620 RPR/MAINT GROUNDS 17.99

Purchase Order #: 0 *Voucher #:* 178708 *Invoice #:* 35616696 107.97
Invoice Description: SAW BLADES
001-410-516 SUPPLIES/OPERATING 107.97

Purchase Order #: 0 *Voucher #:* 178709 *Invoice #:* 35616902 38.16
Invoice Description: LT SWTCH CVRS/ FLX TUBE
001-301-616 RPR/MAINT PLANT/BLDGS 38.16

Purchase Order #: 0 *Voucher #:* 178710 *Invoice #:* 35616934 64.76

Invoice Description: QUICK LINKS
001-325-618 RPR/MAINT EQUIPMENT 64.76

Purchase Order #: 0 *Voucher #:* 178711 *Invoice #:* 35617152 33.66
Invoice Description: TAPE MSR/ USB CBL
403-676-516 SUPPLIES/OPERATING 33.66

Purchase Order #: 0 *Voucher #:* 178712 *Invoice #:* 35617153 12.58
Invoice Description: LEVELS
001-301-516 SUPPLIES/OPERATING 12.58

Purchase Order #: 0 *Voucher #:* 178713 *Invoice #:* 35617663 35.48
Invoice Description: INSUL PIPE
430-682-516 SUPPLIES/OPERATING 35.48

Purchase Order #: 0 *Voucher #:* 178714 *Invoice #:* 49570987 299.23
Invoice Description: FCT FRZ PRTCTRS/ SCRWS/ BITS/ PIPE
001-410-616 RPR/MAINT PLANT/BLDGS 299.23

Purchase Order #: 0 *Voucher #:* 178892 *Invoice #:* 35608975 70.18
Invoice Description: PICK HANDLES
001-200-516 SUPPLIES/OPERATING 70.18

Purchase Order #: 0 *Voucher #:* 178893 *Invoice #:* 35609544 52.08
Invoice Description: SCREWS
001-200-516 SUPPLIES/OPERATING 52.08

Purchase Order #: 0 *Voucher #:* 178894 *Invoice #:* 35609872 47.97
Invoice Description: BOLTS/ SPNG SNAPS/ STRAPS
001-200-516 SUPPLIES/OPERATING 47.97

Purchase Order #: 0 *Voucher #:* 178895 *Invoice #:* 35609891 114.26
Invoice Description: SCREWS
001-200-516 SUPPLIES/OPERATING 114.26

Purchase Order #: 0 *Voucher #:* 178896 *Invoice #:* 35611963 46.08
Invoice Description: WIPE CLTHS/ LDDR PRTCTR
001-200-516 SUPPLIES/OPERATING 46.08

Purchase Order #: 0 *Voucher #:* 178897 *Invoice #:* 35614417 14.99
Invoice Description: AA BATTERIES
001-200-516 SUPPLIES/OPERATING 14.99

Purchase Order #: 0 *Voucher #:* 178898 *Invoice #:* 35615271 17.70
Invoice Description: LUMBER
001-100-620 RPR/MAINT GROUNDS 17.70

Purchase Order #: 0 *Voucher #:* 178899 *Invoice #:* 35615302 26.16
Invoice Description: LUMBER/ PIPE INSULTN
001-100-620 RPR/MAINT GROUNDS 26.16

Purchase Order #: 0 *Voucher #:* 178900 *Invoice #:* 35615392 15.15
Invoice Description: SCRWS/ PIPE INSULTN
001-100-620 RPR/MAINT GROUNDS 15.15

Purchase Order #: 0 *Voucher #:* 178901 *Invoice #:* 35615879 17.09
Invoice Description: GLOVES
001-200-516 SUPPLIES/OPERATING 17.09

Purchase Order #: 0 *Voucher #:* 178902 *Invoice #:* 35616528 40.49
Invoice Description: LANDSCAPE FABRIC
001-410-620 RPR/MAINT GROUNDS 40.49

Purchase Order #: 0 *Voucher #:* 178903 *Invoice #:* 35616687 12.59

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		BIT SET			
	001-200-516	SUPPLIES/OPERATING		12.59	
Purchase Order #:	0	*Voucher #:* 178904 *Invoice #:*	35616882		19.76
Invoice Description:		SCRWS/ WSHRS			
	001-100-516	SUPPLIES/OPERATING		19.76	
Purchase Order #:	0	*Voucher #:* 178905 *Invoice #:*	35616962		26.57
Invoice Description:		WALLPLATES			
	001-350-616	RPR/MAINT PLANT/BLDGS		26.57	
Purchase Order #:	0	*Voucher #:* 178906 *Invoice #:*	35617084		19.06
Invoice Description:		SPRAY PAINT/ SNTCL SET			
	001-410-620	RPR/MAINT GROUNDS		19.06	
Purchase Order #:	0	*Voucher #:* 178907 *Invoice #:*	35617182		14.38
Invoice Description:		PNT THNNR/ RLLR FRM			
	001-410-620	RPR/MAINT GROUNDS		14.38	
Purchase Order #:	0	*Voucher #:* 178908 *Invoice #:*	35617306		69.08
Invoice Description:		STAIR TREAD/ WOOD FLLR			
	001-410-616	RPR/MAINT PLANT/BLDGS		69.08	
Purchase Order #:	0	*Voucher #:* 178909 *Invoice #:*	35617357		69.97
Invoice Description:		MULTITOOL			
	001-410-516	SUPPLIES/OPERATING		69.97	
Purchase Order #:	0	*Voucher #:* 178910 *Invoice #:*	35617522		7.70
Invoice Description:		CONST ADHSV			
	001-100-620	RPR/MAINT GROUNDS		7.70	
Purchase Order #:	0	*Voucher #:* 178911 *Invoice #:*	35617637		8.99
Invoice Description:		CBL TIES			
	404-677-516	SUPPLIES/OPERATING		8.99	
Purchase Order #:	0	*Voucher #:* 178912 *Invoice #:*	35617728		2,068.40
Invoice Description:		160 RLLS PINE STRAW			
	001-303-620	RPR/MAINT GROUNDS		2,068.40	
Purchase Order #:	0	*Voucher #:* 178913 *Invoice #:*	49573095		6.56
Invoice Description:		KEYS			
	001-200-516	SUPPLIES/OPERATING		6.56	
Purchase Order #:	0	*Voucher #:* 178914 *Invoice #:*	49573911		187.62
Invoice Description:		DRL BITS/ PLIERS/ PNT			
	001-200-516	SUPPLIES/OPERATING		187.62	
*****	02/18/2026	290 PARISH TRACTOR COMPANY, LLC	Check	No	110,693.75
Purchase Order #:	0	*Voucher #:* 178386 *Invoice #:*	W11605		114.60
Invoice Description:		POLE SAW RPR			
	001-200-618	RPR/MAINT EQUIPMENT	Accrual	114.60	
Purchase Order #:	0	*Voucher #:* 178387 *Invoice #:*	W11606		53.00
Invoice Description:		CHAINSAW RPR			
	001-200-618	RPR/MAINT EQUIPMENT	Accrual	53.00	
Purchase Order #:	0	*Voucher #:* 178388 *Invoice #:*	W11697		716.79
Invoice Description:		#1697 SERVICE			
	001-301-618	RPR/MAINT EQUIPMENT		716.79	
Purchase Order #:	260071	*Voucher #:* 178915 *Invoice #:*	E06674		109,031.96
Invoice Description:		SKD STR J16301			
	001-608-730	STREET CAPITAL EQUIPMENT		109,031.96	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 178916	*Invoice #:* P32396		777.40
	Invoice Description:	STK CHNSAW CHN			
	001-200-516	SUPPLIES/OPERATING		388.70	
	001-210-516	SUPPLIES/OPERATING		388.70	
*****	02/18/2026	3555 PARKWAY EQUIPMENT INC.	Check	No	439.73
	Purchase Order #: 0	*Voucher #:* 178584	*Invoice #:* 01-34861		104.21
	Invoice Description:	#858 FLTRS			
	001-301-618	RPR/MAINT EQUIPMENT		104.21	
	Purchase Order #: 0	*Voucher #:* 178585	*Invoice #:* 041-34907		335.52
	Invoice Description:	#858 FUEL TANK ASSM			
	001-301-618	RPR/MAINT EQUIPMENT		335.52	
*****	02/18/2026	6289 PATRICIA J. WATTAM	Check	No	19.51
	Purchase Order #: 0	*Voucher #:* 178790	*Invoice #:* 260131		19.51
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		19.51	
*****	02/18/2026	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	312.23
	Purchase Order #: 0	*Voucher #:* 178389	*Invoice #:* 3041117076		141.03
	Invoice Description:	WLDLF MED SPPLS			
	001-410-516	SUPPLIES/OPERATING		141.03	
	Purchase Order #: 0	*Voucher #:* 178715	*Invoice #:* 3041199941		171.20
	Invoice Description:	WLDLF MED SPPLS			
	001-410-516	SUPPLIES/OPERATING		171.20	
*****	02/18/2026	6934 PETER VON GLAHN	Check	No	574.61
	Purchase Order #: 0	*Voucher #:* 178791	*Invoice #:* 260131		574.61
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		574.61	
*****	02/18/2026	5676 PHOENIX WEST OWNER'S ASSOC	Check	No	143.48
	Purchase Order #: 0	*Voucher #:* 178917	*Invoice #:* 2026-02		143.48
	Invoice Description:	FEB 2026			
	001-175-605	COMMUNICATIONS		143.48	
*****	02/18/2026	7469 PREMIER MAGNESIA, LLC	Check	No	14,836.28
	Purchase Order #: 260020	*Voucher #:* 178586	*Invoice #:* 664709		14,836.28
	Invoice Description:	MAGNESIUM			
	403-676-516	SUPPLIES/OPERATING		14,836.28	
*****	02/18/2026	6074 PRINTING PROS	Check	No	355.20
	Purchase Order #: 0	*Voucher #:* 178716	*Invoice #:* 25090001		15.20
	Invoice Description:	FREEDOM SINGS FLYERS			
	430-682-650	EXHIBITIONS & PROMOTIONS	Accrual	15.20	
	Purchase Order #: 0	*Voucher #:* 178717	*Invoice #:* 26000431		340.00
	Invoice Description:	WLDLF NOTE CARDS			
	001-410-516	SUPPLIES/OPERATING		340.00	
*****	02/18/2026	5450 PRO CHEM INC.	Check	No	1,683.86
	Purchase Order #: 0	*Voucher #:* 178390	*Invoice #:* 207519		179.65
	Invoice Description:	DEGREASER			

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

001-200-516 SUPPLIES/OPERATING 179.65

Purchase Order #: 0 *Voucher #:* 178391 *Invoice #:* 207657 246.43
Invoice Description: EQPMT PAINT
404-677-516 SUPPLIES/OPERATING 246.43

Purchase Order #: 0 *Voucher #:* 178587 *Invoice #:* 207837 286.13
Invoice Description: ENVIRO SORB
001-210-516 SUPPLIES/OPERATING 286.13

Purchase Order #: 0 *Voucher #:* 178588 *Invoice #:* 208193 208.82
Invoice Description: PNTRTNG OIL
001-210-516 SUPPLIES/OPERATING 208.82

Purchase Order #: 0 *Voucher #:* 178918 *Invoice #:* 208341 437.30
Invoice Description: LUBE/ WIPES
001-210-516 SUPPLIES/OPERATING 437.30

Purchase Order #: 0 *Voucher #:* 178919 *Invoice #:* 208554 325.53
Invoice Description: GLOVES
001-210-516 SUPPLIES/OPERATING 325.53

***** 02/18/2026 6008 PUBLIX SUPER MARKETS, INC Check No 462.84

Purchase Order #: 0 *Voucher #:* 178589 *Invoice #:* 1008846531 138.33
Invoice Description: SUBS/ SALAD/ TOOTHPKS/ DRSSNG
001-304-516 SUPPLIES/OPERATING 138.33

Purchase Order #: 0 *Voucher #:* 178590 *Invoice #:* 1011560568 36.90
Invoice Description: LESS $2.95 TAX FRT SLD/ BTTL WTR
430-682-650 EXHIBITIONS & PROMOTIONS 36.90

Purchase Order #: 0 *Voucher #:* 178718 *Invoice #:* 1011329228 264.36
Invoice Description: CHKN MEAL/ DRNKS/ BWLS/ COOKIES
001-304-516 SUPPLIES/OPERATING 264.36

Purchase Order #: 0 *Voucher #:* 178920 *Invoice #:* 1310935964 23.25
Invoice Description: INMATE RX
001-110-516 SUPPLIES/OPERATING 23.25

***** 02/18/2026 3759 QUALIFICATION TARGETS INC. Check No 1,069.41

Purchase Order #: 0 *Voucher #:* 178392 *Invoice #:* 22600189 1,069.41
Invoice Description: SHOOTING TARGETS
001-100-516 SUPPLIES/OPERATING 1,069.41

***** 02/18/2026 3851 RANGE SERVANT AMERICA, INC. Check No 1,317.36

Purchase Order #: 0 *Voucher #:* 178719 *Invoice #:* SI-1004702 1,317.36
Invoice Description: TOKENS
001-303-516 SUPPLIES/OPERATING Accrual 1,317.36

***** 02/18/2026 7761 READY MIX USA, LLC Check No 659.65

Purchase Order #: 0 *Voucher #:* 178393 *Invoice #:* 9452962976 659.65
Invoice Description: 4 CY CNCRT SHOP
001-200-620 RPR/MAINT GROUNDS 659.65

***** 02/18/2026 8318 RHONDA L. ROBINS Check No 49.41

Purchase Order #: 0 *Voucher #:* 178792 *Invoice #:* 260131 49.41
Invoice Description: JAN 2026
430-682-660 RESALE INV/ARTISTS 49.41

ACCOUNTS PAYABLE CHECK REGISTER

City Of Orange Beach
FY 2026

Check Register for 2/5/2026 to 2/17/2027 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	8634 ROBERT B STUART, III	Check	No	68.20
	Purchase Order #: 0	*Voucher #:* 178592	*Invoice #:* 260122A		25.00
	Invoice Description:	RMB NAT'L EMT LIC RNWL FEE			
	001-175-630	TRAINING/TRAVEL		25.00	
	Purchase Order #: 0	*Voucher #:* 178593	*Invoice #:* 260122		43.20
	Invoice Description:	RMB AL EMT LIC RNWL FEE			
	001-175-630	TRAINING/TRAVEL		43.20	
*****	02/18/2026	1844 ROBERTS AIR CONDITIONING, PLUMBING, & EL	Check	No	441.13
	Purchase Order #: 0	*Voucher #:* 178591	*Invoice #:* 180683275		441.13
	Invoice Description:	SWR LN CAMERA			
	430-682-616	RPR/MAINT PLANT/BLDGS		441.13	
*****	02/18/2026	1841 ROBERTSDALE POWER EQUIP	Check	No	93.63
	Purchase Order #: 0	*Voucher #:* 178394	*Invoice #:* 725853		93.63
	Invoice Description:	#759 SPRKT/ FLNGS			
	001-301-507	EQUIPMENT/SMALL		93.63	
*****	02/18/2026	8683 ROBIN J.W. ANDERSON	Check	No	13.00
	Purchase Order #: 0	*Voucher #:* 178793	*Invoice #:* 260131		13.00
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		13.00	
*****	02/18/2026	6778 RODNEY KERVIN	Check	No	32.50
	Purchase Order #: 0	*Voucher #:* 178794	*Invoice #:* 260131		32.50
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		32.50	
*****	02/18/2026	8909 SAFE INDUSTRIES	Check	No	557.09
	Purchase Order #: 0	*Voucher #:* 178720	*Invoice #:* INV127065		557.09
	Invoice Description:	#412 LETTERING			
	001-175-622	RPR/MAINT VEHICLES		557.09	
*****	02/18/2026	6880 SALLY T. MILLER	Check	No	1,212.26
	Purchase Order #: 0	*Voucher #:* 178795	*Invoice #:* 251231		9.75
	Invoice Description:	DEC 2025			
	430-682-660	RESALE INV/ARTISTS	Accrual	9.75	
	Purchase Order #: 0	*Voucher #:* 178796	*Invoice #:* 260131		1,202.51
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		1,202.51	
*****	02/18/2026	6588 SALTY DOG MARINE, LLC	Check	No	525.48
	Purchase Order #: 0	*Voucher #:* 178395	*Invoice #:* 6103		525.48
	Invoice Description:	#310 PWR POLE			
	001-410-650	AUDUBON		525.48	
*****	02/18/2026	1924 SAM'S CLUB DIRECT	Check	No	1,317.00
	Purchase Order #: 0	*Voucher #:* 178594	*Invoice #:* 260123		1,317.00
	Invoice Description:	3 PLLTS BTTLD WTR			
	001-301-516	SUPPLIES/OPERATING		1,317.00	
*****	02/18/2026	8887 SCHREIBER VETERINARY HOSPITAL, LLC	Check	No	29.00
	Purchase Order #: 0	*Voucher #:* 178595	*Invoice #:* 784		29.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	WLDLF MED				
	001-410-612 PROFESSIONAL FEES			29.00	
*****	02/18/2026	8725 SECUREVISION, LLC	Check	No	1,350.00
Purchase Order #:	0	*Voucher #:* 178596	*Invoice #:* 103549		1,350.00
Invoice Description:	FEB 2026				
	001-325-612 PROFFESSIONAL FEES			1,350.00	
*****	02/18/2026	8150 SHARON OWENS	Check	No	13.65
Purchase Order #:	0	*Voucher #:* 178797	*Invoice #:* 260131		13.65
Invoice Description:	JAN 2026				
	430-682-660 RESALE INV/ARTISTS			13.65	
*****	02/18/2026	1930 SHERWIN-WILLIAMS	Check	No	958.33
Purchase Order #:	0	*Voucher #:* 178396	*Invoice #:* 35184151880126		68.86
Invoice Description:	EXTN POLE/ RLLR CVRS				
	001-303-616 RPR/MAINT PLANT/BLDGS			68.86	
Purchase Order #:	0	*Voucher #:* 178597	*Invoice #:* 19736138850126		292.81
Invoice Description:	PNT/ SPRAY TIP/ TIP GRD/ FLTR				
	001-350-616 RPR/MAINT PLANT/BLDGS			292.81	
Purchase Order #:	0	*Voucher #:* 178598	*Invoice #:* 34427151880126		37.95
Invoice Description:	PRIMER				
	001-350-616 RPR/MAINT PLANT/BLDGS			37.95	
Purchase Order #:	0	*Voucher #:* 178599	*Invoice #:* 34831151880126		179.75
Invoice Description:	PRIMER				
	001-350-616 RPR/MAINT PLANT/BLDGS			179.75	
Purchase Order #:	0	*Voucher #:* 178921	*Invoice #:* 24306138850126		345.39
Invoice Description:	PAINT				
	001-350-616 RPR/MAINT PLANT/BLDGS			345.39	
Purchase Order #:	0	*Voucher #:* 178922	*Invoice #:* 34419151880126		33.57
Invoice Description:	36" SHLD W/ CLIP				
	001-200-516 SUPPLIES/OPERATING			33.57	
*****	02/18/2026	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	58.75
Purchase Order #:	0	*Voucher #:* 178397	*Invoice #:* 75821		58.75
Invoice Description:	USED OIL/ ANTIFRZ PKUP				
	404-677-612 PROFESSIONAL FEES			58.75	
*****	02/18/2026	1928 SIRCHIE ACQUISITION COMPANY LLC	Check	No	76.16
Purchase Order #:	0	*Voucher #:* 178923	*Invoice #:* 0728644-IN		76.16
Invoice Description:	STICKERS				
	001-100-516 SUPPLIES/OPERATING			76.16	
*****	02/18/2026	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	5,458.77
Purchase Order #:	250370	*Voucher #:* 178398	*Invoice #:* 155893813-0015		5,156.10
Invoice Description:	PAVERS				
	001-614-742 ADEM 319 GRANT		Accrual	5,156.10	
Purchase Order #:	0	*Voucher #:* 178399	*Invoice #:* 161662633-001A		950.17
Invoice Description:	FUNGICIDES				
	001-303-620 RPR/MAINT GROUNDS			950.17	
Purchase Order #:	0	*Voucher #:* 178400	*Invoice #:* 161690108-001A		121.99

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		HERBICIDE			
	001-301-620	RPR/MAINT GROUNDS			121.99
Purchase Order #: 250338		*Voucher #:* 178401	*Invoice #:* 161951941-001A		-1,081.00
Invoice Description:		CRDT- PLLT FEE			
	430-682-710	PLANT			-1,081.00
Purchase Order #: 0		*Voucher #:* 178600	*Invoice #:* 161823482-001		311.51
Invoice Description:		WIRE PATH FINDER TOOL			
	001-301-507	EQUIPMENT/SMALL			311.51
*****	02/18/2026	5966 SONIA A. SMITH	Check	No	29.25
Purchase Order #: 0		*Voucher #:* 178799	*Invoice #:* 260131		29.25
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS			29.25
*****	02/18/2026	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	12.98
Purchase Order #: 0		*Voucher #:* 178402	*Invoice #:* 10725679-00		12.98
Invoice Description:		PRSSR WSHR GAUGE			
	001-410-618	RPR/MAINT EQUIPMENT			12.98
*****	02/18/2026	7383 SOUTHERN TIRE MART, LLC	Check	No	3,233.74
Purchase Order #: 0		*Voucher #:* 178403	*Invoice #:* 2030178954		748.68
Invoice Description:		#704 TIRES			
	001-200-622	RPR/MAINT VEHICLES			748.68
Purchase Order #: 0		*Voucher #:* 178601	*Invoice #:* 2030179842		584.28
Invoice Description:		#276 TIRES			
	001-100-622	RPR/MAINT VEHICLES			584.28
Purchase Order #: 0		*Voucher #:* 178602	*Invoice #:* 2030179937		319.10
Invoice Description:		#205 TIRES			
	001-100-622	RPR/MAINT VEHICLES			319.10
Purchase Order #: 0		*Voucher #:* 178924	*Invoice #:* 2030179308		305.28
Invoice Description:		#732TIRE			
	001-200-622	RPR/MAINT VEHICLES			305.28
Purchase Order #: 0		*Voucher #:* 178925	*Invoice #:* 2030180632		638.20
Invoice Description:		#23-203 TIRES			
	001-100-622	RPR/MAINT VEHICLES			638.20
Purchase Order #: 0		*Voucher #:* 178926	*Invoice #:* 2030180469		638.20
Invoice Description:		#267 TIRES			
	001-100-622	RPR/MAINT VEHICLES			638.20
*****	02/18/2026	7772 SPANGRUD & ASSOCIATES	Check	No	58.49
Purchase Order #: 0		*Voucher #:* 178798	*Invoice #:* 260131		58.49
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS			58.49
*****	02/18/2026	6756 STAPLES ADVANTAGE DEPT. ATL	Check	No	25,088.40
Purchase Order #: 0		*Voucher #:* 178404	*Invoice #:* 6053272080		87.09
Invoice Description:		BNDR/ STCKY NTS/ PENS			
	001-030-516	SUPPLIES/OPERATING			87.09
Purchase Order #: 0		*Voucher #:* 178405	*Invoice #:* 6053721902		84.98
Invoice Description:		COPY PPR			
	001-410-516	SUPPLIES/OPERATING			84.98

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 178406	*Invoice #:* 6053721905		70.81
	Invoice Description:	TONER			
	001-410-516	SUPPLIES/OPERATING		70.81	
	Purchase Order #: 0	*Voucher #:* 178407	*Invoice #:* 6053721911		84.36
	Invoice Description:	TONER			
	001-410-516	SUPPLIES/OPERATING		84.36	
	Purchase Order #: 0	*Voucher #:* 178408	*Invoice #:* 6053721913		626.82
	Invoice Description:	MONITORS			
	001-010-507	EQUIPMENT/SMALL		626.82	
	Purchase Order #: 260032	*Voucher #:* 178603	*Invoice #:* 6053721899		23,810.45
	Invoice Description:	TNNS CTR FURNITURE			
	001-305-507	EQUIPMENT/SMALL		23,810.45	
	Purchase Order #: 0	*Voucher #:* 178604	*Invoice #:* 6053721900		323.89
	Invoice Description:	TONER			
	001-030-516	SUPPLIES/OPERATING		323.89	
*****	02/18/2026	5955 STATE JUDICIAL ADMINISTRATION FUND	Check	No	1,320.50
	Purchase Order #: 0	*Voucher #:* 178750	*Invoice #:* 260202		1,320.50
	Invoice Description:	JAN 2026			
	001-000-128	DUE COST FOR OTH AGENCIES		1,320.50	
*****	02/18/2026	8146 STEARLYSLENS, LLC	Check	No	52.65
	Purchase Order #: 0	*Voucher #:* 178800	*Invoice #:* 260131		52.65
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		52.65	
*****	02/18/2026	4067 STEVE BURROW	Check	No	536.29
	Purchase Order #: 0	*Voucher #:* 178801	*Invoice #:* 260131		536.29
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		536.29	
*****	02/18/2026	4066 STEVEN DARK	Check	No	52.00
	Purchase Order #: 0	*Voucher #:* 178802	*Invoice #:* 260131		52.00
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		52.00	
*****	02/18/2026	2008 SUNBELT FIRE, INC.	Check	No	156.60
	Purchase Order #: 0	*Voucher #:* 178605	*Invoice #:* 00035402		156.60
	Invoice Description:	#426 CMPND GAUGE			
	001-175-622	RPR/MAINT VEHICLES		156.60	
*****	02/18/2026	7156 SUN BUM LLC	Check	No	436.80
	Purchase Order #: 0	*Voucher #:* 178927	*Invoice #:* INV5187092		436.80
	Invoice Description:	SUNSCREEN			
	001-410-516	SUPPLIES/OPERATING		436.80	
*****	02/18/2026	7661 SUSAN L. BELL	Check	No	126.75
	Purchase Order #: 0	*Voucher #:* 178803	*Invoice #:* 260131		126.75
	Invoice Description:	JAN 2026			
	430-682-660	RESALE INV/ARTISTS		126.75	
*****	02/18/2026	8813 SUSAN W. KNOWLTON ARTIST LLC	Check	No	90.35
	Purchase Order #: 0	*Voucher #:* 178804	*Invoice #:* 260131		90.35

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		90.35	
*****	02/18/2026	205 SWDA BALDWIN COUNTY	Check	No	1,179.00
Purchase Order #: 0		*Voucher #:* 178409	*Invoice #:* 18086		1,179.00
Invoice Description:		39.3 TON RECYCLE			
	404-677-612	PROFESSIONAL FEES	Accrual	1,179.00	
*****	02/18/2026	7962 SWEAT TIRE OF FOLEY	Check	No	125.59
Purchase Order #: 0		*Voucher #:* 178606	*Invoice #:* 133206		125.59
Invoice Description:		#52367 TIRE/ MOUNT			
	001-410-618	RPR/MAINT EQUIPMENT		125.59	
*****	02/18/2026	2016 SWIFT SUPPLY, INC.	Check	No	1,842.63
Purchase Order #: 0		*Voucher #:* 178410	*Invoice #:* 1036526		38.99
Invoice Description:		HAMMER			
	001-200-516	SUPPLIES/OPERATING		38.99	
Purchase Order #: 0		*Voucher #:* 178607	*Invoice #:* 1037819		114.20
Invoice Description:		LUMBER			
	001-200-516	SUPPLIES/OPERATING		114.20	
Purchase Order #: 0		*Voucher #:* 178608	*Invoice #:* 1038205		202.16
Invoice Description:		LMBR/ SCRWS/ MSN LN/ WSHRS			
	001-200-516	SUPPLIES/OPERATING		202.16	
Purchase Order #: 0		*Voucher #:* 178609	*Invoice #:* 1038867		66.75
Invoice Description:		PLYWOOD/ SCRWS			
	001-200-516	SUPPLIES/OPERATING		66.75	
Purchase Order #: 0		*Voucher #:* 178721	*Invoice #:* 1039094		67.27
Invoice Description:		LMBR			
	001-410-616	RPR/MAINT PLANT/BLDGS		67.27	
Purchase Order #: 0		*Voucher #:* 178928	*Invoice #:* 1038999		391.28
Invoice Description:		595 CMNT BLKS/ HMMR/ TIES			
	001-200-516	SUPPLIES/OPERATING		391.28	
Purchase Order #: 0		*Voucher #:* 178929	*Invoice #:* 1039071		419.38
Invoice Description:		NAILER/ NAILS			
	001-200-507	EQUIPMENT/SMALL		369.00	
	001-200-516	SUPPLIES/OPERATING		50.38	
Purchase Order #: 0		*Voucher #:* 178930	*Invoice #:* 1039307		108.50
Invoice Description:		AUGER BIT/ SAW BLD/ BOLTS/ NUTS			
	001-200-516	SUPPLIES/OPERATING		108.50	
Purchase Order #: 0		*Voucher #:* 178931	*Invoice #:* 1039410		63.99
Invoice Description:		BOLTS/ WRNCH/ WSHRS/ NUTS			
	001-200-516	SUPPLIES/OPERATING		63.99	
Purchase Order #: 0		*Voucher #:* 178932	*Invoice #:* 1039576		42.09
Invoice Description:		SCREWS/ BITS			
	001-200-516	SUPPLIES/OPERATING		42.09	
Purchase Order #: 0		*Voucher #:* 178933	*Invoice #:* 1039624		29.12
Invoice Description:		LUMBER			
	001-410-616	RPR/MAINT PLANT/BLDGS		29.12	
Purchase Order #: 0		*Voucher #:* 178934	*Invoice #:* 1039657		226.10
Invoice Description:		LMBR			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-200-516	SUPPLIES/OPERATING		226.10	
Purchase Order #:	0	*Voucher #:* 178935 *Invoice #:*	1039851		72.80
Invoice Description:		NAILS/ REBAR			
	001-200-516	SUPPLIES/OPERATING		72.80	
*****	02/18/2026	3549 TAASRO	Check	No	1,775.00
Purchase Order #:	0	*Voucher #:* 178411 *Invoice #:*	3242		1,775.00
Invoice Description:		'26 SCHLS CONF/ BSC CRS			
	001-100-630	TRAINING/TRAVEL		1,775.00	
*****	02/18/2026	8893 TARGET SPECIALTY PRODUCTS	Check	No	1,937.50
Purchase Order #:	0	*Voucher #:* 178412 *Invoice #:*	INVP502059953		227.50
Invoice Description:		HERBICIDE			
	001-303-620	RPR/MAINT GROUNDS		227.50	
Purchase Order #:	0	*Voucher #:* 178722 *Invoice #:*	INVP502063043		1,710.00
Invoice Description:		SOIL MSTR METER/ RODS			
	001-303-620	RPR/MAINT GROUNDS		1,710.00	
*****	02/18/2026	3880 TEAM ONE COMMUNICATIONS, INC	Check	No	1,295.16
Purchase Order #:	0	*Voucher #:* 178610 *Invoice #:*	101017888-1		789.00
Invoice Description:		RADIO RPR			
	001-100-618	RPR/MAINT EQUIP	Accrual	789.00	
Purchase Order #:	0	*Voucher #:* 178611 *Invoice #:*	113000408-1		506.16
Invoice Description:		RADIOS/ MOUNTS			
	001-175-507	EQUIPMENT/SMALL	Accrual	506.16	
*****	02/18/2026	5662 THE CITIZENSHIP TRUST	Check	No	123.00
Purchase Order #:	0	*Voucher #:* 178751 *Invoice #:*	260202		123.00
Invoice Description:		JAN 2026			
	001-000-128	DUE COST FOR OTH AGENCIES		123.00	
*****	02/18/2026	6077 THE LAKE DOCTORS, INC	Check	No	575.00
Purchase Order #:	0	*Voucher #:* 178413 *Invoice #:*	2098827		185.00
Invoice Description:		POND WTR MGMT			
	001-200-620	RPR/MAINT GROUNDS		185.00	
Purchase Order #:	0	*Voucher #:* 178414 *Invoice #:*	2098902		181.00
Invoice Description:		POND WTR MGMT			
	001-608-720	ROADWAYS/PAVING/RESURFACE		181.00	
Purchase Order #:	0	*Voucher #:* 178612 *Invoice #:*	2099058		209.00
Invoice Description:		POND WTR MGMT			
	001-300-620	RPR/MAINT GROUNDS		209.00	
*****	02/18/2026	4063 THERESA T. MIRABILE	Check	No	35.75
Purchase Order #:	0	*Voucher #:* 178805 *Invoice #:*	260131		35.75
Invoice Description:		JAN 2026			
	430-682-660	RESALE INV/ARTISTS		35.75	
*****	02/18/2026	6592 THE UPS STORE #5864	Check	No	424.93
Purchase Order #:	0	*Voucher #:* 178613 *Invoice #:*	C008948		251.03
Invoice Description:		PKG TO ROANOKE, AL			
	001-175-516	SUPPLIES/OPERATING		251.03	
Purchase Order #:	0	*Voucher #:* 178614 *Invoice #:*	C008977		173.90

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		PKG TO CLARKSTON, GA			
	001-175-516	SUPPLIES/OPERATING		173.90	
*****	02/18/2026	8816 THE WALKER COLLABORATIVE, LLC	Check	No	67,908.00
Purchase Order #: 0		*Voucher #:* 178936	*Invoice #:* 1-26		67,908.00
Invoice Description:		CMPRHNSV PLN TO 01.31.26			
	001-030-612	PROFESSIONAL FEES		67,908.00	
*****	02/18/2026	2035 THOMPSON TRACTOR CO, INC.	Check	No	2,504.71
Purchase Order #: 0		*Voucher #:* 178615	*Invoice #:* TTC1-1327220		1,445.15
Invoice Description:		#774 SVC CLL RPR FRK LFT ARMS			
	404-677-618	RPR/MAINT EQUIPMENT		1,445.15	
Purchase Order #: 0		*Voucher #:* 178616	*Invoice #:* TTC1-1327222		1,059.56
Invoice Description:		#1309 RPR BCKT SNSR			
	001-200-618	RPR/MAINT EQUIPMENT		1,059.56	
*****	02/18/2026	8859 TREVIPAY- WALMART	Check	No	1,107.53
Purchase Order #: 0		*Voucher #:* 178415	*Invoice #:* 2A29F94A		5.58
Invoice Description:		CUTTING MATS			
	001-410-516	SUPPLIES/OPERATING		5.58	
Purchase Order #: 0		*Voucher #:* 178617	*Invoice #:* 38DAD703		19.08
Invoice Description:		WLDLF FOOD/ MASKS			
	001-410-516	SUPPLIES/OPERATING		19.08	
Purchase Order #: 0		*Voucher #:* 178618	*Invoice #:* 975F5C3E		39.30
Invoice Description:		MARKERS			
	001-030-516	SUPPLIES/OPERATING		39.30	
Purchase Order #: 0		*Voucher #:* 178619	*Invoice #:* E89BE4DF		29.76
Invoice Description:		CMPTR SPEAKERS			
	001-325-516	SUPPLIES/OPERATING		29.76	
Purchase Order #: 0		*Voucher #:* 178620	*Invoice #:* FF308CA9		296.93
Invoice Description:		'FRZN' CSTMS/ PKG TAPE/ BTTRIES			
	001-375-636	PRODUCTION COST		78.79	
	001-375-516	SUPPLIES/OPERATING		218.14	
Purchase Order #: 0		*Voucher #:* 178723	*Invoice #:* 4191F415		190.17
Invoice Description:		STG BINS/ CBL TIES/ MSK TAPE			
	001-010-616	RPR/MAINT PLANT/BLDGS		190.17	
Purchase Order #: 0		*Voucher #:* 178724	*Invoice #:* BCD73A74		226.58
Invoice Description:		ICE CHSTS/ COOLR BAGS/ CRICUT ROLLS			
	001-300-650	EXHIBITIONS & PROMOTIONS		220.58	
	001-300-516	SUPPLIES/OPERATING		6.00	
Purchase Order #: 0		*Voucher #:* 178725	*Invoice #:* C0FE9D61		15.92
Invoice Description:		FURNITURE SLIDERS			
	001-010-616	RPR/MAINT PLANT/BLDGS		15.92	
Purchase Order #: 0		*Voucher #:* 178726	*Invoice #:* D3CB7A3F		88.42
Invoice Description:		WLDLF FOOD/ MOTN SCKNSS MED			
	001-410-516	SUPPLIES/OPERATING		88.42	
Purchase Order #: 0		*Voucher #:* 178937	*Invoice #:* B3C907AB		171.31
Invoice Description:		EE CULINARY SPPLS			
	001-350-516	SUPPLIES/OPERATING		171.31	
Purchase Order #: 0		*Voucher #:* 178938	*Invoice #:* C8E21CC6		10.77

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

Invoice Description: EE CULINARY SPPLS
001-350-516 SUPPLIES/OPERATING 10.77

Purchase Order #: 0 *Voucher #:* 178939 *Invoice #:* F6EF0CB0 -3.61
Invoice Description: CRDT- SALT
001-350-516 SUPPLIES/OPERATING -3.61

Purchase Order #: 0 *Voucher #:* 178940 *Invoice #:* 503104B7 3.34
Invoice Description: SALT
001-350-516 SUPPLIES/OPERATING 3.34

Purchase Order #: 0 *Voucher #:* 178941 *Invoice #:* 739F758E 3.61
Invoice Description: SALT
001-350-516 SUPPLIES/OPERATING 3.61

Purchase Order #: 0 *Voucher #:* 178942 *Invoice #:* 95451AEC 10.37
Invoice Description: EE CULINARY SPPLS
001-350-516 SUPPLIES/OPERATING 10.37

*****	02/18/2026	5068 ULINE SHIPPING SUPPLY	Check	No	4,110.95

Purchase Order #: 0 *Voucher #:* 178621 *Invoice #:* 202382252 2,083.83
Invoice Description: SFTY VSTS/ SFTY GLSSES/ EARMUFFS
001-301-516 SUPPLIES/OPERATING 2,083.83

Purchase Order #: 0 *Voucher #:* 178622 *Invoice #:* 202502922 608.27
Invoice Description: UTILITY CARTS/ AA BATTERIES
411-681-516 SUPPLIES/OPERATING 608.27

Purchase Order #: 0 *Voucher #:* 178623 *Invoice #:* 202681117 834.80
Invoice Description: LADDER
411-681-507 EQUIPMENT/SMALL 834.80

Purchase Order #: 0 *Voucher #:* 178624 *Invoice #:* 202764814 584.05
Invoice Description: BBL WRP/ SHPPR BAGS/ TSSU PPR
430-682-516 SUPPLIES/OPERATING 584.05

*****	02/18/2026	5799 UNIFIRST FIRST AID + SAFETY	Check	No	147.00

Purchase Order #: 0 *Voucher #:* 178416 *Invoice #:* 2274438 147.00
Invoice Description: TRK KITS
001-200-516 SUPPLIES/OPERATING 49.00
001-210-516 SUPPLIES/OPERATING 49.00
404-677-516 SUPPLIES/OPERATING 49.00

*****	02/18/2026	7582 UNITED STATES LIFESAVING ASSOCIATION	Check	No	500.00

Purchase Order #: 0 *Voucher #:* 178727 *Invoice #:* 4943 500.00
Invoice Description: 2026 CERT
001-175-608 DUES/MEMBERSHIP/SUBSCRIPT 500.00

*****	02/18/2026	6250 US FOODS INC	Check	No	309.46

Purchase Order #: 0 *Voucher #:* 178625 *Invoice #:* 2970030 -1.11
Invoice Description: CRDT- REBATE
001-110-516 SUPPLIES/OPERATING -1.11

Purchase Order #: 0 *Voucher #:* 178626 *Invoice #:* 2970031 -0.40
Invoice Description: CRDT- REBATE
001-110-516 SUPPLIES/OPERATING -0.40

Purchase Order #: 0 *Voucher #:* 178943 *Invoice #:* 1568736 310.97
Invoice Description: INMATE CONCESSIONS

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-110-516 SUPPLIES/OPERATING			310.97	
*****	02/18/2026	1299 VCA ANIMAL HOSPITALS, INC	Check	No	205.40
Purchase Order #: 0		*Voucher #:* 178944	*Invoice #:* 940625130		205.40
Invoice Description:		HUGO BOARD			
	001-100-612 PROFESSIONAL FEES			205.40	
* *****	02/18/2026	2250 VISUAL EFFECTS	Check	No	2,171.80
Purchase Order #: 0		*Voucher #:* 178417	*Invoice #:* 10138		204.00
Invoice Description:		EMBROIDERY			
	001-301-540 UNIFORMS			204.00	
Purchase Order #: 0		*Voucher #:* 178728	*Invoice #:* 10132		286.00
Invoice Description:		EMBROIDERY			
	001-175-540 UNIFORMS			286.00	
Purchase Order #: 0		*Voucher #:* 178729	*Invoice #:* 10159		1,681.80
Invoice Description:		PULLOVERS/ PANTS			
	001-175-540 UNIFORMS			1,681.80	
*****	02/18/2026	2288 VULCAN, INC.	Check	No	105.75
Purchase Order #: 0		*Voucher #:* 178946	*Invoice #:* R68640		105.75
Invoice Description:		POST CAPS			
	001-200-516 SUPPLIES/OPERATING			105.75	
*****	02/18/2026	8213 WATCHTOWER SOLUTIONS, INC.	Check	No	3,585.00
Purchase Order #: 260054		*Voucher #:* 178627	*Invoice #:* OBSR-001-2026		3,585.00
Invoice Description:		ANNL RNWL WTCHTWR SFTWR			
	001-175-612 PROFESSIONAL FEES			3,585.00	
*****	02/18/2026	3080 WEST MARINE PRODUCTS INC	Check	No	81.10
Purchase Order #: 0		*Voucher #:* 178628	*Invoice #:* 4841		81.10
Invoice Description:		STK CHAMOIS MOP/ DCK BRSHS			
	001-175-516 SUPPLIES/OPERATING			81.10	
*****	02/18/2026	8388 WILLIAM E. JOHNSTON	Check	No	65.00
Purchase Order #: 0		*Voucher #:* 178806	*Invoice #:* 260131		65.00
Invoice Description:		JAN 2026			
	430-682-660 RESALE INV/ARTISTS			65.00	
*****	02/18/2026	7687 WILLIAM W. BEAZLEY	Check	No	1,800.00
Purchase Order #: 0		*Voucher #:* 178730	*Invoice #:* 260118		1,800.00
Invoice Description:		JAN 2026			
	001-175-612 PROFESSIONAL FEES			1,800.00	
*****	02/18/2026	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	350.00
Purchase Order #: 0		*Voucher #:* 178418	*Invoice #:* 265985		350.00
Invoice Description:		PAVING			
	001-200-620 RPR/MAINT GROUNDS			350.00	
*****	02/18/2026	3763 WITMER ASSOCIATES INC.	Check	No	121.63
Purchase Order #: 0		*Voucher #:* 178947	*Invoice #:* INV826659		121.63
Invoice Description:		BRASS EAGLE			
	001-175-507 EQUIPMENT/SMALL			121.63	

Check Register for 2/5/2026 to 2/17/2027 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	02/18/2026	3955 WITTICHEN SUPPLY COMPANY	Check	No	4,840.00
Purchase Order #: 0	*Voucher #:* 178419		*Invoice #:* S108401956.001		2,525.47
Invoice Description:	FREEZER				
	001-410-618	RPR/MAINT EQUIPMENT		2,525.47	
Purchase Order #: 0	*Voucher #:* 178420		*Invoice #:* S108415984.001		7.36
Invoice Description:	FRZR CAPACITOR				
	001-410-618	RPR/MAINT EQUIPMENT		7.36	
Purchase Order #: 0	*Voucher #:* 178421		*Invoice #:* S108416009.001		-286.96
Invoice Description:	CRDT- AC CMPRSSR				
	001-325-616	RPR/MAINT PLANT/BLDGS		-286.96	
Purchase Order #: 0	*Voucher #:* 178422		*Invoice #:* S108422727.001		54.35
Invoice Description:	FRZR RELAY				
	001-410-618	RPR/MAINT EQUIPMENT		54.35	
Purchase Order #: 0	*Voucher #:* 178423		*Invoice #:* S108422945.001		-2,525.47
Invoice Description:	CRDT- FREEZER				
	001-410-618	RPR/MAINT EQUIPMENT		-2,525.47	
Purchase Order #: 0	*Voucher #:* 178629		*Invoice #:* S108382329.001		1,156.64
Invoice Description:	HT PMP/ MINI-SPLT UNIT				
	001-110-616	RPR/MAINT PLANT/BLDGS		1,156.64	
Purchase Order #: 0	*Voucher #:* 178630		*Invoice #:* S108417794.001		18.62
Invoice Description:	STN 1 HVAC TRANSFORMER				
	001-175-616	RPR/MAINT PLANT/BLDGS		18.62	
Purchase Order #: 260026	*Voucher #:* 178948		*Invoice #:* S108369856.001		3,889.99
Invoice Description:	HVAC UNIT/ EVAP COIL				
	001-100-616	RPR/MAINT PLANT/BLDGS		3,889.99	
*****	02/18/2026	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	15.36
Purchase Order #: 0	*Voucher #:* 178731		*Invoice #:* IN3807876		15.36
Invoice Description:	12.29-01.28.26 CDD COPIER				
	001-030-516	SUPPLIES/OPERATING		15.36	
*****	02/18/2026	6191 XEROX CORPORATION	Check	No	140.80
Purchase Order #: 0	*Voucher #:* 178631		*Invoice #:* 025021271		58.56
Invoice Description:	12.21.25-01.21.26 ARTS COPIER				
	430-682-516	SUPPLIES/OPERATING		58.56	
Purchase Order #: 0	*Voucher #:* 178949		*Invoice #:* 025021268		45.83
Invoice Description:	12.21.25-01.21.26 CR COPIER				
	001-410-516	SUPPLIES/OPERATING		45.83	
Purchase Order #: 0	*Voucher #:* 178950		*Invoice #:* 025021270		36.41
Invoice Description:	12.30.25-01.20.26 EE COPIER				
	001-350-612	PROFESSIONAL FEES		36.41	
*****	02/18/2026	8300 ZACHARY WHITE	Check	No	32.00
Purchase Order #: 0	*Voucher #:* 178632		*Invoice #:* 260121		32.00
Invoice Description:	RMB NAT'L EMT LIC RENWL FEE				
	001-175-630	TRAINING/TRAVEL		32.00	

Check Run 8324 Check Total	**$989,048.37**
Check Run 8324 Update Only	**$0.00**
Check Run 8324 Total	**$989,048.37**

Check Register for 2/5/2026 to 2/17/2027 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

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

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**
Check	**222**	**$989,048.37**
Strategic Payment Services	**0**	**$0.00**
Wells Fargo	**0**	**$0.00**
Paymode X	**0**	**$0.00**
Update Only	**0**	**$0.00**
GRAND TOTAL	**222**	**$989,048.37**

** 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)

ORANGE BEACH ALABAMA
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Approval of a Special Events Retail Liquor License Application by Event Concessions, Inc., for the 2026 Wharf Boat Show to be held March 20-22, 2026, at 4685 Wharf Parkway.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026.02.05 ABC Application - Event Concessions 2026 Wharf Boat Show

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260203133526961

Type License: 140 - SPECIAL EVENTS RETAIL **State:** $150.00 **County:** $233.00

Trade Name: 2026 WHARF BOAT SHOW

Filing Fee: $50.00

Applicant: EVENT CONCESSIONS INC

Transfer Fee:

Location Address: 4685 WHARF PARKWAY ORANGE BEACH, AL 36561

Mailing Address: 355 HWY 361 PELHAM, AL 35124

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

Product Type:

Type Ownership: CORPORATION

Book, Page, or Document info: 9704, 2138

Do you sell Draft Beer?: N/A

Date Incorporated: 04/01/1997 **State incorporated:** AL **County Incorporated:** JEFFERSON

Date of Authority: 04/01/1997

Federal Tax ID: 72-1362640 **Alabama State Sales Tax ID:** 580010705

Name:	Title:	Date and Place of Birth:	Residence Address:
JEFFREY ALLEN HOPPING JR 5208504 - AL	TREASURER	03/05/1968 BIRMINGHAM, AL	5231 LAKE CREST CIR HOOVER, AL 35226
PATRICK OBRIEN II 5641161 - AL	PRESIDENT	1/15/1962 MINNESOTA	355 HWY 361 PELHAM, AL 35124
CHAD FORREST LANGLEY 800282480 - MS	SECRETARY	11/14/1979 MADISON, TN	154 SPEERS VALLEY RD BRANDON, MS 39042

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: MOLLIE DUCOTE
Business Phone: 251-583-8416
Fax:

Home Phone: 251-583-8416
Cell Phone:
E-mail: MOLLIEDUCOTE@YAHOO.COM

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

Previous Vendor Number:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260203133526961

If applicant is leasing the property, is a copy of the lease agreement attached? YES

Name of Property owner/lessor and phone number: WHARF RETAIL PROPERTIES LLC 251-215-8265

What is lessors primary business? DEVELOPER AND CONSTRUCTION

Is lessor involved in any way with the alcoholic beverage business? NO

Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? NO

Is the business used to habitually and principally provide food to the public? NO

Does the establishment have restroom facilities? YES

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO

Building Dimensions Square Footage: 1000
Display Square Footage:

Building seating capacity: 16
Does Licensed premises include a patio area? NO

License Structure: SINGLE STRUCTURE
License covers: OTHER

Number of licenses in the vicinity:
Nearest:

Nearest school:
Nearest church:
Nearest residence:

Location is within: CITY LIMITS
Police protection: CITY

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name:	**Violation & Date:**	**Arresting Agency:**	**Disposition:**
N/A - OCCURRED MORE THAN 10 YEARS AGO	N/A - OCCURRED MORE THAN 10 YEARS AGO	N/A - OCCURRED MORE THAN 10 YEARS AGO	N/A - OCCURRED MORE THAN 10 YEARS AGO

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260203133526961

Initial each **Signature page**

In reference to law violations, I attest to the truthfulness of the responses given within the application.

In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the *Alabama Alcoholic Beverage Control Board and any duly commissioned* law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

ROBERT R COOK, JR
JUNE 30, 2029

Applicant Name (print): Mollie DeCote

Notary Name (print): Robert R Cook

Signature of Applicant: Mollie DeCote

Notary Signature:

Commission expires: 6/30/2029

Application Taken: **App. Inv. Completed:** **Forwarded to District Office:**
Submitted to Local Government: **Received from Local Government:**
Received in District Office: **Reviewed by Supervisor:** **Forwarded to Central Office:**

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260203133526961

Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club

Does the club charge and collect dues from elected members? N/A
Number of paid up members:
Are meetings regularly held? N/A
How often?
Is business conducted through officers regularly elected? N/A
Are members admitted by written application, investigation, and ballot? N/A
Has Agent verified membership applications for each member listed? N/A
Has at least 10% of members listed been confirmed and highlighted? N/A Agent's Initials:
For what purpose is the club organized?
Does the property used, as well as the advantages, belong to all the members? N/A
Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership? N/A

Special Retail

Is it for 30 days or less? N/A
More than 30 days? N/A

Franchisee or Concessionaire of above? N/A
Other valid responsible organization: N/A
Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: 03/20/2026 Ending Date: 03/22/2026
Special terms and conditions for special event/special retail:
NO TO-GO DRINKS ALLOWED

Other Explanations

Does anyone involved with this license application have any monetary interest in any other ABC licensed/permitted establishment?: TUSCALOOSA AMPHITHEATER, SLOSS FURNACE, THE AMPHITHEATER AT THE WHARF
License Covers: barricaded marina lawn

Receipt Confirmation Page

Receipt Confirmation Number: 20260203133526961
Application Payment Confirmation Number: 115919190

Payment Summary	
Payment Item	**Fee**
Application Fee for License License 140	$50.00
Total Amount to be Charged	$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	**County Fee**	**State Fee**	**Total Fee**
140 - SPECIAL EVENTS RETAIL	$233.00	$150.00	$383.00
Total Amount to be Charged	$233.00	$150.00	$383.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 140 - SPECIAL EVENTS RETAIL
License Type 2:
License Type 3:
License Type 4:
License Type 5:
License Type 6:
License Type 7:
License Type 8:
License Type 9:
License Type 10:
License County: BALDWIN
Business Type: CORPORATION
Trade Name: 2026 WHARF BOAT SHOW
Applicant Name: EVENT CONCESSIONS INC
Location Address: 4685 WHARF PARKWAY
ORANGE BEACH, AL 36561

Mailing Address: 355 HWY 361
PELHAM, AL 35124

Contact Person: MOLLIE DUCOTE
Contact Home Phone: 251-583-8416
Contact Business Phone: 251-583-8416
Contact Fax:
Contact Cell Phone:
Contact Email Address:
Contact Web Address:
Contact Relationship to Applicant: POA

ITEM 2.

ORANGE BEACH ALABAMA
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: ADDITION: Approval of a Restaurant Retail Liquor License Application by Wharf Restaurant Group LLC for Yoho Rum and Tacos at 4851 Wharf Parkway, Space D132.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026.02.09 ABC Application - Yoho Rum and Tacos

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260206164052959

Type License: 020 - RESTAURANT RETAIL LIQUOR **State:** $300.00 **County:** $440.00

Trade Name: YOHO RUM AND TACOS **Filing Fee:** $50.00

Applicant: WHARF RESTAURANT GROUP LLC **Transfer Fee:**

Location Address: 4851 WHARF PKWY; SPACE D132 ORANGE BEACH, AL 36561

Mailing Address: 4790 MAIN ST; STE F108 ORANGE BEACH, AL 36561

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

Product Type: **Type Ownership:** LLC

Book, Page, or Document info: 533-079

Do you sell Draft Beer?: N/A

Date Incorporated: 10/25/2018 **State incorporated:** AL **County Incorporated:** BALDWIN

Date of Authority: 10/25/2018

Federal Tax ID: 83-2296547 **Alabama State Sales Tax ID:** R010197519

Name:	Title:	Date and Place of Birth:	Residence Address:
LANE FREDRICK GILBERT 6831163 - AL	OWNER	05/30/1969 VIRGINIA	18306 MILLWOOD DR GULF SHORES, AL 36542
VIRGINIA B GILBERT 6862920 - AL	OWNER	07/26/1974 CONNECTICUT	18306 MILLWOOD DR GULF SHORES, AL 36542

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES

Does ABC have any actions pending against the current licensee? NO

Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO

Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO

Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20260206164052959

Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO

Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO

Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: KALEY WINFREY
Business Phone: 251-979-5338
Fax:

Home Phone: 251-979-5338
Cell Phone:
E-mail: INVENTORY.GINNYLANE@GMAIL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

Previous Vendor Number:

If applicant is leasing the property, is a copy of the lease agreement attached? YES

Name of Property owner/lessor and phone number: WHARF RETAIL PROPERTIES LLC 251-224-1000

What is lessors primary business? PROPERTY MANAGEMENT

Is lessor involved in any way with the alcoholic beverage business? NO

Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? YES

Is the business used to habitually and principally provide food to the public? YES

Does the establishment have restroom facilities? YES

Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO

Building Dimensions Square Footage: 4873

Display Square Footage:

Building seating capacity: 150

Does Licensed premises include a patio area? YES

License Structure: SINGLE STRUCTURE

License covers: ENTIRE STRUCTURE

Number of licenses in the vicinity:

Nearest:

Nearest school:

Nearest church:

Nearest residence:

Location is within: CITY/TOWN LIMITS

Police protection: CITY

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260206164052959

Initial each

Signature page

KW In reference to law violations, I attest to the truthfulness of the responses given within the application.

KW In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.

KW In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

KW In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.

KW In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.

KW In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.

KW In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.

KW The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages.

The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.

KW I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): Kaley Winfrey

Signature of Applicant: Kaley Winfrey

Notary Name (print): Aaren B Corley

Notary Signature: Aaren B Corley

Commission expires: 9-25-28

Application Taken:

App. Inv. Completed:

Forwarded to District Office:

Submitted to Local Government:

Received from Local Government:

Received in District Office:

Reviewed by Supervisor:

Forwarded to Central Office:

AAREN B CORLEY
Notary Public
Alabama State at Large

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name:	**Violation & Date:**	**Arresting Agency:**	**Disposition:**

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20260206164052959

Private Clubs / Special Retail / or Special Events licenses ONLY

Private Club

Does the club charge and collect dues from elected members? N/A
Number of paid up members:
Are meetings regularly held? N/A
How often?
Is business conducted through officers regularly elected? N/A
Are members admitted by written application, investigation, and ballot? N/A
Has Agent verified membership applications for each member listed? N/A
Has at least 10% of members listed been confirmed and highlighted? N/A Agent's Initials:
For what purpose is the club organized?
Does the property used, as well as the advantages, belong to all the members? N/A
Do the operations of the club benefit any individual member(s), officer(s), director(s), agent(s), or employee(s) of the club rather than to benefit of the entire membership? N/A

Special Retail

Is it for 30 days or less? N/A
More than 30 days? N/A

Franchisee or Concessionaire of above? N/A
Other valid responsible organization: N/A
Explanation:

Special Events / Special Retail (7 days or less)

Starting Date: Ending Date:
Special terms and conditions for special event/special retail:

Other Explanations

Does anyone involved with this license application have any monetary interest in any other ABC licensed/permitted establishment?: APPLICANTS OWN AND OPERATE OTHER RETAIL LOCATIONS

Receipt Confirmation Page

Receipt Confirmation Number: 20260206164052959
Application Payment Confirmation Number: 115996618

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

License Payment Confirmation Number:

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

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR
License Type 2:
License Type 3:
License Type 4:
License Type 5:
License Type 6:
License Type 7:
License Type 8:
License Type 9:
License Type 10:
License County: BALDWIN
Business Type: LLC
Trade Name: YOHO RUM AND TACOS
Applicant Name: WHARF RESTAURANT GROUP LLC
Location Address: 4851 WHARF PKWY; SPACE D132
ORANGE BEACH, AL 36561
Mailing Address: 4790 MAIN ST; STE F108
ORANGE BEACH, AL 36561
Contact Person: KALEY WINFREY
Contact Home Phone: 251-979-5338
Contact Business Phone: 251-979-5338
Contact Fax:
Contact Cell Phone:
Contact Email Address:
Contact Web Address:
Contact Relationship to Applicant: POA

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Resolution awarding the annual bid for Roll-Off Container Services to BCC Waste Solutions, LLC, dba Baldwin Container Company, per unit pricing.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-10-26 26-xxx Award Annual Bid Roll-Off Container Services
2. 2026-0205 Roll-Off Container Services - Response BCC Waste Solutions
3. 2026-0205 Roll-Off Container Services - Bid Tab

RESOLUTION NO. 26-xxx

A RESOLUTION AWARDING THE ANNUAL BID FOR ROLL-OFF CONTAINER SERVICES TO BCC WASTE SOLUTIONS, LLC (DBA BALDWIN CONTAINER COMPANY) PER UNIT PRICING

FINDINGS:

1. The annual bid for Roll-Off Container Services was received and opened on February 5, 2026.
2. The Purchasing Agent has recommended award to the lowest bid meeting specifications from BCC Waste Solutions, LLC, doing business as Baldwin Container Company.
3. City Council finds that the lowest responsible bid was submitted by BCC Waste Solutions, LLC.

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

1. That the bid by BCC Waste Solutions, LLC, doing business as Baldwin Container Company, for Roll-Off Container Services, as specified by the bid documents, is accepted as being the lowest, most responsible among sealed bids opened on February 5, 2026;
2. That the Mayor is hereby authorized to approve payment to BCC Waste Solutions, LLC, in the amounts as per their bid dated February 5, 2026, for Roll-Off Container Services;
3. That the term of this unit price purchasing agreement shall be for one (1) year beginning March 1, 2026, and shall auto-renew for two (2) additional one-year terms with a final expiration date of February 28, 2029; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 10th DAY OF FEBRUARY, 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 February 10, 2026.

City Clerk

City of
Orange Beach
ALABAMA
Life is better here

BID FORM – ROLL-OFF CONTAINER SERVICES

Bidder agrees to furnish all materials, labor, and equipment as set forth herein to provide roll-off container services for the City of Orange Beach at one lump sum price and invoiced monthly. Quantity, size, and frequency are subject to change.

As of this date, the City of Orange Beach utilizes the following roll-off containers as described:

Facility Name	Street Address	Size	Qty	Type	Service Frequency	Monthly Total
Public Works	7394 Roscoe Rd.	30 cubic yards	4	Trash	Twice Weekly	$ 10,720.00
		20 cubic yards	1	Treated Lumber	Twice Weekly	$ 2,320.00
Wastewater Treatment Plan	3900 William Silver Pkwy.	20 cubic yards	1	Trash	Once Every Two Weeks	$ 580.00

BID TOTAL	$ 13,620.00

Additional Roll-Off Container Services

Occasionally the City will utilize roll-off containers for construction projects or events. Bidder shall include a general pricing formula for any facilities or locations that the City may add to the service schedule during the term of the contract. **Complete the following pricing table.** Prices are to be listed as the total daily cost, which shall include all fees. No additional fees such as environmental fees, disposal fees, service charges, administrative fees, etc., shall apply.

Roll-Off Container On-Call Services

Size	Delivery Fee	Haul Fee	Daily Rental Fee	Disposal Fee	One Day Total
20 cubic yards	$ 0.00	$ 290.00	$ 0.00	$ 0.00	$ 290.00
30 cubic yards	$ 0.00	$ 335.00	$ 0.00	$ 0.00	$ 335.00
40 cubic yards	$ 0.00	$ 380.00	$ 0.00	$ 0.00	$ 380.00

Assuming four weeks in a month, five days per week for daily schedule, and 7 ton load.

City of
Orange Beach
ALABAMA
Life is better here

The bidder acknowledges receipt of the following addenda covering revisions to the bid documents, and states that the costs, if any, of such revisions have been included in the base bid and other prices quoted herein:

Addendum No. ONE [1] Dated: JANUARY 27, 2026
Addendum No. ________ Dated: ________

Note: If no addenda have been received, write in "none."

BCC WASTE SOLUTIONS, LLC
Company Name
13040 UNDERWOOD RD
Street Address
SUMMERDALE, AL 36580
City, State, Zip
82-1547944
Federal Employer ID No. *(if no FEIN, enter SSN)*

JOSH MAHARREY
Company Representative
VICE-PRESIDENT
Title
251-923-6070
Phone
JOSH@BCCWASTESOLUTIONS.COM
Email

I/we agree to furnish at the prices shown and guarantee that each offered will meet or exceed all specifications, terms and conditions, and requirements listed. This is the total price and includes all delivery or freight charges to the City of Orange Beach. Any attachment hereto is made and becomes a part of this inquiry and must be signed by the bidder. I herein affirm that I have not been in any agreement or collusion among bidders in restraint of competition to bid at a fixed price or to refrain from bidding otherwise. By signing this contract, the company represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

SWORN TO AND SUBSCRIBED
BEFORE ME THIS DAY OF
February 4, 2026
Notary Public
7/21/2026
Commission Expires

BCC WASTE SOLUTIONS, LLC
Company Name
13040 UNDERWOOD RD
Mail Address
SUMMERDALE, AL 36580
City, State, Zip
251-239-5509
Phone Including Area Code

Authorized Signature (INK)
JOSH MAHARREY
Typed Authorized Name
VICE-PRESIDENT
Title
N/A
Fax Number

PAGES 3 & 4 MUST BE RETURNED IN SEALED BID

MELISSA BAGGETT
Notary Public
Alabama State at Large

My Commission Expires
July 21, 2026

City of
Orange Beach
ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **Roll-Off Container Services**
Requisition No. **2026-0205**
Bid Date: **February 5, 2026**
Bid Opening Time: **10:00 AM**

Bidder's Name	Alabama Container Services	BCC Waste Solutions	Ecology Mir Group	Republic Services	Wast Army Group. Waste management	Waste Pro
City, State	Lillian, AL	Summerdale, AL	Fairfax, VA	Foley, AL	Foley	Spanish Fort, AL
Bond	N/A	N/A.	N/A	N/A	N/A	N/A
Affidavits	✓	✓	✓	✓	✓	✓
Addenda Received	1 ✓	1 ✓	1 ✓	1 ✓	1 ✓	1 ✓
Notes	none	none	none.	none	none.	none
Bid Amount TOTAL	$14,390.00	$13,620.00	$40.908 .00	$13,650.00	$43,890.00	$.23,320.00.

OPENED BY:

TABULATED BY:

WITNESS BY:

ITEM 2.

ORANGE BEACH ALABAMA
Life is better here
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Resolution awarding the annual bid for Dumpster Services to BCC Waste Solutions, LLC, dba Baldwin Container Company, per unit pricing.

Background/Description: Bid opening scheduled for February 5, 2026.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-10-26 26-xxx Award Annual Bid Dumpster Services
2. 2026-0206 Dumpster Services - Response BCC Waste Solutions
3. 2026-0206 Dumpster Services - Bid Tab

RESOLUTION NO. 26-xxx

A RESOLUTION AWARDING THE ANNUAL BID FOR DUMPSTER SERVICES TO BCC WASTE SOLUTIONS, LLC (DBA BALDWIN CONTAINER COMPANY) PER UNIT PRICING

FINDINGS:

1. The annual bid for Dumpster Services was received and opened on February 5, 2026.
2. The Purchasing Agent has recommended award to the lowest bid meeting specifications from BCC Waste Solutions, LLC, doing business as Baldwin Container Company.
3. City Council finds that the lowest responsible bid was submitted by BCC Waste Solutions, LLC.

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

1. That the bid by BCC Waste Solutions, LLC, doing business as Baldwin Container Company, for Dumpster Services, as specified by the bid documents, is accepted as being the lowest, most responsible among sealed bids opened on February 5, 2026;
2. That the Mayor is hereby authorized to approve payment to BCC Waste Solutions, LLC, in the amounts as per their bid dated February 5, 2026, for Dumpster Services;
3. That the term of this unit price purchasing agreement shall be for one (1) year beginning March 1, 2026, and shall auto-renew for two (2) additional one-year terms with a final expiration date of February 28, 2029; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 10th DAY OF FEBRUARY, 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 February 10, 2026.

City Clerk

BID FORM – DUMPSTER SERVICES

Bidder agrees to furnish all materials, labor, and equipment as set forth herein to provide dumpster services for various facilities at one lump sum price and invoiced monthly. Quantity, size, and frequency are subject to change.

For the City of Orange Beach

As of this date, the City of Orange Beach utilizes the following front-end loader dumpsters as described:

Facility Name	Street Address	Size	Qty	Type	Service Frequency	Monthly Total
Aquatics Center	4853 Wilson Blvd.	6 cu.yd.	1	Trash	2x per week	$ 140.81
Beach Barn	3241 Orange Beach Blvd.	8 cu.yd.	1	Trash	3x per week	$ 281.62
		2 cu.yd.	1	Trash	1x per week	$ 23.47
City Hall	4099 Orange Beach Blvd.	6 cu.yd.	1	Trash	2x per week	$ 140.81
Coastal Resources Marina	4697 Walker Ave.	4 cu.yd.	1	Trash	2x per week	$ 93.87
Community Center	27235 Canal Rd.	8 cu.yd.	1	Trash	2x per week	$ 187.75
Event Center	4671 Wharf Pkwy.	8 cu.yd.	1	Recycle	1x per week	$ 93.87
Fire Training Field	25853 John Snook Dr.	2 cu.yd.	1	Trash	1x per week	$ 23.47
Fire Station #1	25855 John Snook Dr.	6 cu.yd.	1	Trash	1x per week	$ 70.41
Fire Station #2	27280 Canal Rd.	6 cu.yd.	1	Trash	1x per week	$ 70.41
Fire Station #3	23584 Canal Rd.	6 cu.yd.	1	Trash	1x per week	$ 70.41
Golf Center	4700 Easy St.	2 cu.yd.	1	Trash	1x per week	$ 23.47
		6 cu.yd.	1	Recycle	1x per week	$ 70.41
Justice Center	4480 Orange Beach Blvd.	4 cu.yd.	1	Trash	1x per week	$ 46.94
		6 cu.yd.	1	Recycle	1x per week	$ 70.41
Library / Senior Center	26267 Canal Rd.	6 cu.yd.	1	Trash	2x per week	$ 140.81
Medical Arts Building	4223 Orange Beach Blvd.	6 cu.yd.	1	Trash	1x per week	$ 70.41
Public Works	7394 Roscoe Rd.	6 cu.yd.	1	Trash	1x per week	$ 70.41

Recreation Center	4849 Wilson Dr.	Trash Can	1	Trash	1x per week	$ 25.00
Shooting Range	23173 Russian Rd.	6 cu.yd.	1	Trash	1x per week	$ 70.41
Sportsplex	4389 William Silvers Pkwy.	4 cu.yd.	1	Trash	6x per week	$ 281.62
		8 cu.yd.	1	Trash	6x per week	$ 563.25
Wastewater Treatment Plant	3900 William Silvers Parkway	8 cu.yd.	2	Trash	1x per week	$ 187.75
Sewer Field Office		8 cu.yd.	1	Trash	1x per week	$ 93.87
Tennis Center	4851 S. Wilson Blvd.	8 cu.yd.	1	Trash	1x per week	$ 93.87
Trail Barn	Collegiate Ln.	6 cu.yd.	1	Trash	1x per week	$ 70.41
Waterfront Park	26425 Canal Rd.	8 cu.yd.	1	Trash	2x per week	$ 187.75
Wildlife Center	3801 Orange Beach Blvd.	6 cu.yd.	1	Trash	1x per week	$ 70.41

CITY OF ORANGE BEACH – BID TOTAL $ 3,334.10

Additional Dumpsters and Pick-ups

Bidder shall include a general pricing formula for any facilities or locations that the Owners may add to the service schedule during the term of the contract. **Complete the following pricing table.** Prices are to be listed as the total cost per month, which shall include all fees, except for the extra pick-up fee which should be listed as per incident. No additional fees such as environmental fees, disposal fees, service charges, administrative fees, etc., shall apply.

Front-End Loader Dumpster Services

Size	1x per week	2x per week	3x per week	4x per week	5x per week	6x per week	Extra Pick-up
2 cu. yd.	$ 23.47	$ 46.94	$ 70.41	$ 93.87	$ 117.34	$ 140.81	$ 25.00
4 cu. yd.	$ 46.94	$ 93.87	$ 140.81	$ 187.75	$ 234.69	$ 281.62	$ 35.00
6 cu. yd.	$ 70.41	$ 140.81	$ 211.22	$ 281.62	$ 352.03	$ 422.43	$ 45.00
8 cu. yd.	$ 93.87	$ 187.75	$ 281.62	$ 375.50	$ 469.37	$ 563.25	$ 55.00

The bidder acknowledges receipt of the following addenda covering revisions to the bid documents, and states that the costs, if any, of such revisions have been included in the base bid and other prices quoted herein:

Addendum No. ONE [1] Dated: JANUARY 27, 2026

Addendum No. ________ Dated: ________________

Note: If no addenda have been received, write in "none."

BCC WASTE SOLUTIONS, LLC
Company Name

13040 UNDERWOOD RD.
Street Address

SUMMERDALE, AL 36580
City, State, Zip

82-1547944
Federal Employer ID No. *(if no FEIN, enter SSN)*

JOSH MAHARREY
Company Representative

VICE-PRESIDENT
Title

251-923-6070
Phone

JOSH@BCCWASTESOLUTIONS.COM
Email

I/we agree to furnish at the prices shown and guarantee that each offered will meet or exceed all specifications, terms and conditions, and requirements listed. This is the total price and includes all delivery or freight charges to the Owners. Any attachment hereto is made and becomes a part of this inquiry and must be signed by the bidder. I herein affirm that I have not been in any agreement or collusion among bidders in restraint of competition to bid at a fixed price or to refrain from bidding otherwise. By signing this contract, the company represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

SWORN TO AND SUBSCRIBED
BEFORE ME THIS DAY OF
February 4, 2026.

Melissa Baggett
Notary Public

7/21/2026
Commission Expires

Company Name
BCC WASTE SOLUTIONS, LLC

13040 UNDERWOOD RD
Mail Address

SUMMERDALE, AL 36580
City, State, Zip

251-239-5509
Phone Including Area Code

Authorized Signature (INK)

JOSH MAHARREY
Typed Authorized Name

VICE-PRESIDENT
Title

N/A
Fax Number

PAGES 3-5 MUST BE RETURNED IN SEALED BID

MELISSA BAGGETT
Notary Public
Alabama State at Large

My Commission Expires
July 21, 2026

City of
Orange Beach
ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **Dumpster Services**
Requisition No. **2026-0206**

Bid Date: **February 5, 2026**
Bid Opening Time: **10:00 AM**

Bidder's Name	BCC Waste Solutions	Republic Services	Waste Management	Waste Pro		
City, State	Summerdale AL	Foley, AL	Foley, AL	Spanish, Fort		
Bond	~~none~~ N/A	N/A	N/A	N/A		
Affidavits	✓	✓	✓	✓		
Addenda Received	1 ✓	1 ✓	1 ✓	1 ✓		
Notes	none	none	none	none.		
Bid Amount TOTAL	$3,334.10	$3,455.08	$8.126.37	$4,275.00		

OPENED BY: Tyler Robinson

TABULATED BY: Tyler Robin

WITNESS BY:

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Resolution awarding the bid for Three UTVs for the Fire Department to Daphne Motorsports, Inc., dba Hall's Motorsports Eastern Shore, in the amount of $61,245.57.

Background/Description: Bid opening scheduled for February 5, 2026.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:
1. 02-10-26 26-xxx Award Bid Three UTVs Fire
2. 2026-0207 Three UTVs for Fire Rescue - Bid Tab

RESOLUTION NO. 26-xxx

A RESOLUTION AWARDING THE BID FOR THREE UTVS FOR THE FIRE DEPARTMENT TO DAPHNE MOTORSPORTS, INC. (DBA HALL'S MOTORSPORTS EASTERN SHORE) IN THE AMOUNT OF $61,245.57

FINDINGS:

1. Bids for Three UTVs for the Fire Department were received and opened on February 5, 2026.
2. The Fire Department has recommended award to the lowest bid meeting specifications from Daphne Motorsports, Inc., doing business as Hall's Motorsports Eastern Shore.
3. City Council finds that the lowest responsible bid was submitted by Daphne Motorsports, Inc., in the amount of $61,245.57.

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

1. That the bid for Three UTVs for the Fire Department, as specified by the bid documents, is awarded to Daphne Motorsports, Inc., doing business as Hall's Motorsports Eastern Shore, in the amount of $61,245.57;
2. That the Mayor is hereby authorized to approve payment to Daphne Motorsports, Inc., in the amount of $20,415.19 each for Three (3) 2025 Honda Pioneer 1000-5 UTVs with accessories and delivery, as specified by the bid documents, for a total of $61,245.57.
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 10th DAY OF FEBRUARY, 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 February 10, 2026.

City Clerk

1 of 2

City of
Orange Beach
ALABAMA
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BID TABULATION SHEET

Project Name: **Three UTV's for Fire Rescue**
Requisition No. **2026-0207**

Bid Date: **February 5, 2026**
Bid Opening Time: **10:15 AM**

Bidder's Name	Chaves Brothers.	Daphne Motorsports Inc.	Davis Service Center Inc.	G JPL Inc.	GSPS.	Logistics 365, Inc.
City, State	Boca Raton FL.	Daphne, AL	Montrose, Co.	Augusta, GA	Gulf Shores	Norfolk, NE.
Bond	none	none	none	none	none	none
Affidavits	✓	✓	✓	✓	✓	✓
Addenda Received	none	none	none	none	none	none
Notes	none	none.	none	none.	none.	none
Bid Amount TOTAL	$86,696.94	$61,245.57	$69,534.00	$68,982.00	$66,185.88.	$.66,099.00

OPENED BY:

TABULATED BY:

WITNESS BY:

2 of 2

City of
Orange Beach
ALABAMA
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BID TABULATION SHEET

Project Name: **Three UTV's for Fire Rescue**
Requisition No. **2026-0207**

Bid Date: **February 5, 2026**
Bid Opening Time: **10:15 AM**

Bidder's Name	Pensacola Motorsports					
City, State	Pensacola, FL					
Bond	N/A					
Affidavits	✓					
Addenda Received	none					
Notes	none					
Bid Amount TOTAL	$76,452.60					

OPENED BY:

TABULATED BY:

WITNESS BY:

ITEM 4.

ORANGE BEACH ALABAMA
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Resolution awarding the bid for a Flashover Simulator for the Fire Department to Fire Training Structures, LLC, in the amount of $124,971.

Background/Description: Bid opening scheduled for February 5, 2026.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-10-26 26-xxx Award Bid Flashover Simulator Fire
2. 2026-0208 Flashover Simulator - Bid Tab

RESOLUTION NO. 26-xxx

A RESOLUTION AWARDING THE BID FOR A FLASHOVER SIMULATOR FOR THE FIRE DEPARTMENT TO FIRE TRAINING STRUCTURES, LLC IN THE AMOUNT OF $124,971

FINDINGS:

1. Bids for a Flashover Simulator for the Fire Department were received and opened on February 5, 2026.
2. Symtech Fire, LLC, submitted the lowest bid, but did not supply the required certifications specified by the bid documents, and has therefore been deemed nonresponse.
3. The Fire Department has recommended award to the lowest bid meeting specifications from Fire Training Structures, LLC.
4. City Council finds that the lowest responsible bid was submitted by Fire Training Structures, LLC, in the amount of $124,971.

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

1. That the bid for a Flashover Simulator for the Fire Department, as specified by the bid documents, is awarded to Fire Training Structures, LLC, in the amount of $124,971.00;
2. That the Mayor is hereby authorized to approve payment to Fire Training Structures, LLC, in the amount of $124,971.00 for a NFPA Certified Class "A" Fueled Flashover Simulator with delivery, installation, and training services, as specified by the bid documents.
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 10th DAY OF FEBRUARY, 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 February 10, 2026.

City Clerk

City of
Orange Beach
ALABAMA
Life is better here

BID TABULATION SHEET

Project Name: **Flashover Simulator**
Requisition No. **2026-0208**

Bid Date: **February 5, 2026**
Bid Opening Time: **10:30 AM**

Bidder's Name	FTS.	Symtech Fire.				
City, State	Phoenix, AZ	Berkeley Heights, NC.				
Bond	N/A	N/A				
Affidavits	✓	✓				
Addenda Received	none	none				
Notes	none.	none				
Bid Amount TOTAL	$124,971.00	$99,314.00				

OPENED BY:

TABULATED BY:

WITNESS BY:

ITEM 5.

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Resolution amending the fee schedule for the Orange Beach Senior Center located at 26251 Canal Road.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-10-26 26-xxx Amend Fee Schedule Senior Center

RESOLUTION NO. 26-xxx

A RESOLUTION AMENDING THE FEE SCHEDULE FOR THE ORANGE BEACH SENIOR CENTER LOCATED AT 26251 CANAL ROAD

FINDINGS:

1. The City currently owns and operates the Orange Beach Senior Center located at 26251 Canal Road, Orange Beach, Alabama 36561.
2. The City allows individuals and groups to rent the Senior Center for various events including, but not limited to, birthday parties, craft demonstrations, receptions, etc.
3. The Rental Agreement, Policies and Procedures, and Fee Schedule under which the Senior Center currently operates requires revision to bring them up to date with current legal and financial advice.
4. The Council has determined that it is in the best interest of the City and its residents to adopt an amended fee schedule (attached Exhibit A) for the Orange Beach Senior Center.

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

1. That the City of Orange Beach will have priority use of the Orange Beach Senior Center. The facility may be rented to individuals or groups when available. The Senior Center Coordinator is authorized to issue and enforce such rules, regulations, policies and procedures as is deemed necessary for the proper and efficient operation of the facility in accordance with all applicable state laws, municipal ordinances and policies set out by the Mayor;
2. That the Mayor is hereby authorized to grant exceptions to the Fee Schedule for local civic and community groups and organizations, as well as professional organizations and groups of which City Departments/Employees are members in their professional capacity. These exceptions shall only be granted when appropriate and in furtherance of a public purpose and benefit as determined by the Mayor under authority of the City Council;
3. That the attached Schedule of Fees is hereby adopted for the operation of the Orange Beach Senior Center; and
4. That this resolution shall become effective immediately upon adoption.

ADOPTED THIS 10th DAY OF FEBRUARY, 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 February 10, 2026.

City Clerk

SCHEDULE OF FEES

Facility Pricing

Rental Day(s)	Resident Cost	Non-Resident Cost
Friday (after 4pm)	$150	$300
Saturday or Sunday (full day)	$300	$600
Saturday and Sunday	$500	$1100
Monday – Thursday (after 4pm)	$40	$60

Local Civic Groups may apply for a reduction in rental fees. The full amount for any cleaning fees, additional costs, deposits, and hourly fees will still apply to any and all groups renting the facility.

- The City and its Departments shall be exempt from rental fees.
- Full-Time City Employees shall receive a 50% reduction in the Resident Cost to rent the OBSC.

Additional Rental/Usage Pricing

Item Description	Cost
AV Equipment: Projector/Speaker Use	$20.00
Auxiliary Room	$100.00

Deposit Amount and Terms:

- Tenant shall provide a credit card to be held on file or a check in the amount of $200. In the event of facility damages or additional cleaning charges incurred, the amount of actual cost to remedy damages/clean will be charged to the card on file or billed to the Tenant. The deposit is refundable pending approval of the condition of the facility by the OBSC Coordinator following the rental term.
- Credit Card and/or Deposit is due upon execution of the Rental Agreement

ITEM 6.

ORANGE BEACH ALABAMA
ESTABLISHED 1984

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Vehicle for the Fire Department through State Bid from Stivers Ford Lincoln, Inc., in the amount of $58,999.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-10-26 26-xxx Authorize Purchase Vehicle Fire State Bid
2. 2025.11.20 Quote - Fire - Stivers Ford Lincoln 2026 Ford F150 Pickup Truck

RESOLUTION NO. 26-xxx

A RESOLUTION AUTHORIZING THE PURCHASE OF A VEHICLE FOR THE FIRE DEPARTMENT THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC. IN THE AMOUNT OF $58,999

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a One (1) Vehicle for the Fire Department from Stivers Ford Lincoln, Inc., through Alabama State Bid in the amount of $58,999.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of $58,999.00 for One (1) 2026 Ford F-150 Supercrew 4x4 Pickup Truck;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 10th DAY OF FEBRUARY, 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 February 10, 2026.

City Clerk

Government Department
334-613-5000

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

11/20/2025
Version 26.0

2026 FORD F150 SUPERCREW 4x4 PICKUP -- STATE CONTRACT T191

CONTRACT NUMBER: MA220000003128-15 **CONTRACT AMOUNT: $42,049** ☒

INCLUDES: 2.7L EcoBoost V6 Engine, 10-Spd Auto, 4x4, 145" Wheelbase, 5.5' Bed, Class IV Trailer Hitch w/ 4/7 Pin Connector, Power Windows, Power Door Locks w/ Integrated Key Transmitter Keyless Entry, Power Tailgate Lock, Cruise Control, Black Vinyl Flooring, 17" Silver Steel Wheels, Ford Co-Pilot 360 2.0, 36 Gallon Fuel Tank

EQUIPMENT GROUP OPTIONS

W2L	**200A STX Equipment Group: 20" Dark Gray Machined Aluminum Wheels, 275/60/20 BSW All Terrain Tires, Rear Privacy Glass, Black & Dark Gray Grill, LED Fog Lamps w/ LED Cornering Lamp, STX Box Side Decal, Front/Rear Body-Color Bumpers, Electronic Rear Window Defroster , Color-Coordinated Carpet Mats**	**$**	**3,663**	☒
DB	Seats Unique Sport Cloth 40/Console/40 - Black		**NC**	☒
99P	2.7L V6 EcoBoost Engine w/ 3.55 Regular Ratio Axle		**NC**	☒
XL9	3.55 Electronic Locking Axle	**$**	**470**	☐
995	5.0L V8 Engine w/ 3.31 Regular Ratio Axle - ***5.0L OPTION REQUIRES PURCHASE OF 19S LOBO PACKAGE***	**$**	**2,340**	☐
XL3	3.31 Electronic Locking Axle	**$**	**420**	☐
XL6	3.73 Electronic Locking Axle	**$**	**570**	☐
19S	F150 LOBO Package - Optional on STX 200A, 22" Aluminum Wheels, 3.73 Ratio Axle, Dual Exhaust w/ Black Tips, Lower Body Ground Effects Painted Grille, Ride Height Lowered Shocks, Signature Lighting, Two-Speed Automatic 4WD w/ Neutral Towing Capablity	**$**	**4,695**	☐

W2L	**201A STX FX4 Equipment Group: 18" Black Aluminum, LT265/70R18C A/T Tires, E-Locking Rear Axle, Skid Plates, Off-Road Tunes Front Shock Absorbers, Monotube Rear Shocks, Hill Descent Control, 6" Black Running Boards, Dual Exhaust w/ Black Tips.**	**$**	**5,843**	☐
8B	Seats Unique Cloth 40/Console/40 - Black/Bronze (Only Choice for STX 201A)		**NC**	☐
99P	2.7L V6 EcoBoost Engine w/ 3.55 Regular Ratio Axle		**NC**	☐
XL9	3.55 Electronic Locking Axle	**$**	**470**	☐

55A	**FX4 Off-Road Package for 301A: 3.55 E-Locking Axle w/ 2.7L EcoBoost Engine, 3.31 E-Locking Axle w/ 5.0L V8 Engine or 3.5L EcoBoost Engine, Hill Descent Control, FX4 Off-Road Bodyside Decal, Off-Road Tuned Front Shock Absorbers, Monotube Rear Shocks, Rock Crawl Mode, & Skid Plates**	**$**	**1,320**	☐
T8C	**LT265/70R18C BSW All Terrain Tires** ***REQUIRES SELECTING 55A FX4 PACKAGE***	**$**	**295**	☐

EXTERIOR COLOR OPTIONS:

YZ	**Oxford White**	☒	**HX**	**Anitmatter Blue**	**($395)**	☐
UM	**Agate Black**	☐	**B3**	**Argon Blue**	**($395)**	☐
JS	**Iconic Silver**	☐	**E4**	**Vermillion Red**	**($660)**	☐

OPTIONS:

18B	**Black Platform Running Boards**	**$**	**250**	☐
ST:	**SLICKTOP HANDHELD PACKAGE - Front and Rear ILS Visor/ Rear Glass Lightbars RED/WHITE** **Configra With Flood/Alley and Signalmaster Capability** **Pathway 100Watt Handheld Controller (Non Compatible with OBD Integration)** **100W Siren Speaker**	**$**	**2,995**	☒
SL1	**BASE LIGHTING PACKAGE (10) TOTAL ELEMENTS INSTALLED**	**$**	**1,918**	☒

Head & Tail Lamps	**4**	**RED/WHITE Corner LEDs**
Front Grille	**2**	**RED/WHITE 6 Head LEDs**
Tag	**2**	**RED/WHITE 6 Head LEDs**
Rear Side Doors	**2**	**RED/WHITE 12 Head LEDs**

T7C	**LT265/70R17C All Terrain Tires**	**$**	**495**	☐
67T	**Trailer Brake Controller - w/ 2.7L EcoBoost Only**	**$**	**275**	☐
53T	**Tow Haul Package - Requires 3.5L EcoBoost or 5.0L V8 Engine - Includes Trailer Brake Controller**	**$**	**1,010**	☐
63T	**Tailgate Step**	**$**	**445**	☐
924	**Privacy Glass**	**$**	**100**	☒

85H	Back-up Alarm	$ 230	☐
91P	Power 8-Way Driver Seat - N/A w/ Code AS Vinyl 40/20/40	$ 350	☐
KEY	2 Extra Keys	$ 600	☐
PI2	Power Invertor	$ 465	☒
50M	Mobile Office Package - For STX Trim Level	$ 535	☐
50M	Mobile Office Package - For XLT 301A Trim Level	$ 1,270	☐

STIVERS OPTIONS:

LED	4 Corner LED Strobe Lights	$ 699	☐
WT1	All Weather Rubber Mats	$ 199	☐
TB1	Tool Box - Standard (15")	$ 549	☐
TB2	Tool Box - Deep Well (18")	$ 649	☐
BL6	Bed Liner - Drop In (5-1/2")	$ 315	☐
BL6	Bed Liner - Drop In (6-1/2')	$ 345	☐
SL1	Spray-in Bed Liner (5-1/2" bed)	$ 625	☒
SL2	Spray-in Bed Liner (6-1/2' bed)	$ 675	☐
DD1	Decked Dual Sliding Drawers	$ 1,910	☒
TN2	Tonneau Cover - Retractable	$ 1,935	☒
TN3	Tonneau Cover - Tri Fold	$ 1,295	☐
CAM	Camper Shell	Request	☐
BS	Bed Slide	$ 1,595	☐
BG	Brush Guard w/ Wraps over Headlamps and Winch	$ 2,949	☒
MX1	Liftgate - Maxon	Request	☐

DELIVERY: State Contract Provisions for $2.00 / mile one-way $ 390 ☒

Delivery Address:__25855 John Snook Dr. Orange Beach, AL 36561

TOTAL VEHICLE (*Required*) $ 58,999.00

Customer: CITY OF ORANGE BEACH - FD
Contact: BRUCE NELSON OP CHIEF
Phone: 251.504.3803
Email: BNELSON@ORANGEBEACHAL.GOV

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (*Required*) ____________________

DATE (*Required*): ____________________

PURCHASE ORDER NUMBER: (*Required*) ☐

QUANTITY ☐

ITEM 7.

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Resolution authorizing the sole source purchase of Diffuser Sleeves from Parkson Corporation for the Utilities Department in the amount of $37,896.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-10-26 26-xxx Authorize Purchase Utilities Diffuser Sleeves Sole Source
2. 2026.01.15 Quote - Sewer - Parkson Corporation Diffuser Sleeves

RESOLUTION NO. 26-xxx

A RESOLUTION AUTHORIZING THE SOLE SOURCE PURCHASE OF DIFFUSERS SLEEVES FROM PARKSON CORPORATION FOR THE UTILIIES DEPARTMENT IN THE AMOUNT OF $37,896

FINDINGS:

1. The City of Orange Beach Utilities Department requires the replacement of diffuser sleeves at the Orange Beach Wastewater Treatment Plant.
2. Original aeration and clarifying equipment for the Wastewater Treatment Plant was bid during the Wastewater Treatment Plant Expansion. The bid was awarded to Schreiber LLC by City Council through Resolution No. 08-130 on August 5, 2008.
3. Air diffusers are a key component of the wastewater treatment system and are considered vital in maintaining compliance with Alabama Department of Environmental Management (ADEM) permit requirements.
4. The diffusers are specifically manufactured for the equipment, which is different from other manufacturers. Schreiber LLC was acquired by Parkson Corporation in 2021.
5. The City Attorney has advised that to qualify as a sole source under Alabama's bid laws, the goods or service offered must be unique; the uniqueness must be substantially related to the intended purpose, use and performance of the product; and there must be a showing that other, similar goods or services cannot perform the desired objectives.
6. Based on the foregoing, the Council finds that no other vendor offers substantially equivalent equipment that can accomplish the purpose of replacing the air diffusers at the Orange Beach Wastewater Treatment Plant, and that the need for replacements that are custom manufactured to fit the existing proprietary design is critical to public health and safety.
7. Council concludes that the Department has met its burden of proof under the bid law to demonstrate that Parkson Corporation is the sole supplier of air diffusers meeting the Department's specifications and that the Department has acted in good faith in seeking alternate suppliers.

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the sole source purchase of diffuser sleeves from Parkson Corporation in the amount of $37,896.00;
2. That the Mayor is hereby authorized to approve payment to Schreiber LLC in the amount of $37,896.00 for Schreiberflex diffuser sleeves and associated equipment;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective immediately upon its adoption.

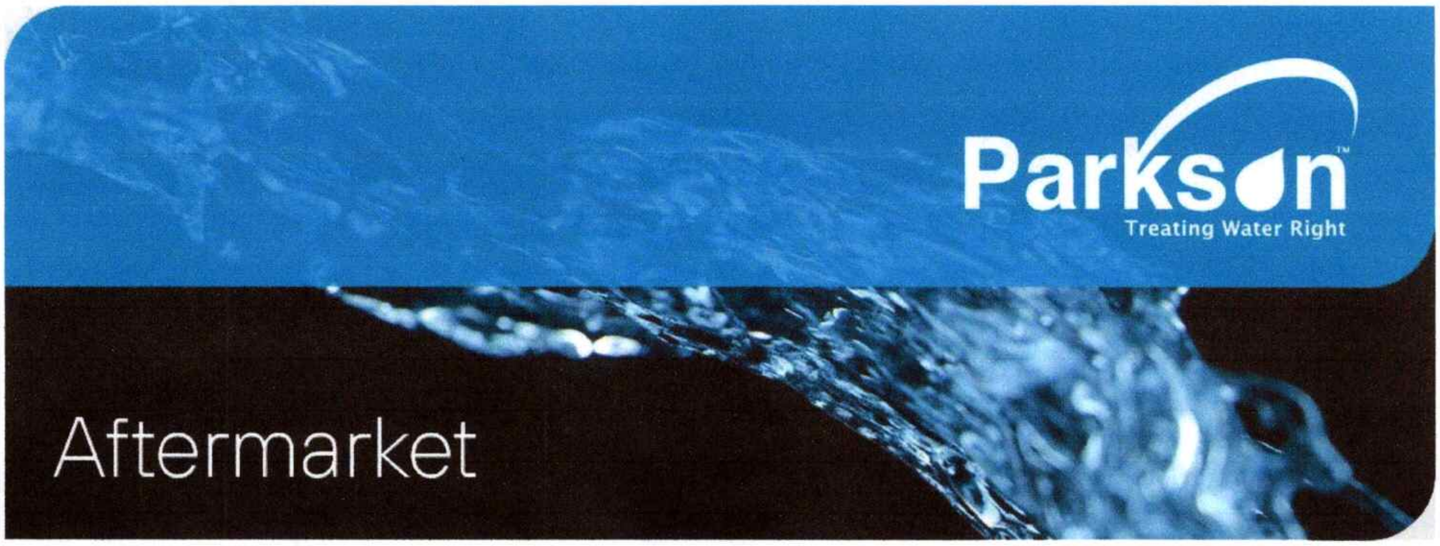
ADOPTED THIS 10th DAY OF FEBRUARY, 2026.

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 February 10, 2026.

____
City Clerk



Aftermarket

Quote Number **00042640**
Danny Bodine
Orange Beach, AL
Phone: (251) 543-6706
Email: dbodine@orangebeachal.gov

Date Issued: 2026-01-15

Expiration Date: 2026-03-31

Thank you for your inquiry for Parkson Aftermarket parts. Below is the quote for the items requested. You may accept this quotation as your order by completing the fields and submitting or download as a PDF for processing through your purchasing team. If this is your first order in a while, please provide the billing and shipping info below. Please consider this email plus the link below to our Terms & Conditions to be the complete quotation.

Project Number 893

Please verify this project (serial) number is accurate for this order.

Item Number	Product	Quantity	Price	Total Price
11402004	Sleeves, SchreiberFlex For GR Tank.	816	$39.00	$31,824.00
92100013	Clamp, 7mm For GR Tank.	1662	$2.00	$3,324.00
41000000	Diffuser, Bushing For GR Tank.	816	$3.00	$2,448.00
0900000-	x- Freight	1	$300.00	$300.00

Please include a copy of your Tax-Exempt Certificate if the order is Not Taxable.

USD Total **$37,896.00**

Note: Items may ship from different warehouses, unless specified as "Ship Complete" in your order.

ITEM 8.

ORANGE BEACH ALABAMA

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of a Vehicle for the Sportsplex through State Bid from Stivers Ford Lincoln, Inc., in the amount of $48,724.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 02-10-26 26-xxx Authorize Purchase Vehicle Sportsplex State Bid
2. 2025.09.29 Quote - Parks Sportsplex - Stivers Ford Lincoln 2026 Ford F150

RESOLUTION NO. 26-xxx

A RESOLUTION AUTHORIZING THE PURCHASE OF A VEHICLE FOR THE SPORTSPLEX THROUGH STATE BID FROM STIVERS FORD LINCOLN, INC. IN THE AMOUNT OF $48,724

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

1. That the City Council for the City of Orange Beach, Alabama, hereby authorizes the purchase of a One (1) Vehicle for the Sportsplex from Stivers Ford Lincoln, Inc., through Alabama State Bid in the amount of $48,724.00;
2. That the Mayor is hereby authorized to approve payment to Stivers Ford Lincoln, Inc., in the amount of $48,724.00 for One (1) 2026 Ford F-150 Supercrew 4x4 Pickup Truck;
3. That the equipment as described in this Resolution is to be used only for official business of the City of Orange Beach; and
4. That this Resolution shall become effective upon its adoption.

ADOPTED THIS 10th DAY OF FEBRUARY, 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 February 10, 2026.

City Clerk

Government Department
334-613-5000

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

9/29/2025
Version 26.0

2026 FORD F150 SUPERCREW 4x4 PICKUP -- STATE CONTRACT T191

CONTRACT NUMBER: MA220000003128-15 **CONTRACT AMOUNT: $42,049** ☒

INCLUDES: 2.7L EcoBoost V6 Engine, 10-Spd Auto, 4x4, 145" Wheelbase, 5.5' Bed, Class IV Trailer Hitch w/ 4/7 Pin Connector, Power Windows, Power Door Locks w/ Integrated Key Transmitter Keyless Entry, Power Tailgate Lock, Cruise Control, Black Vinyl Flooring, 17" Silver Steel Wheels, Ford Co-Pilot 360 2.0, 36 Gallon Fuel Tank

EQUIPMENT GROUP OPTIONS

W1L	**101A XL Equipment Group (Base Equipment Group on Contract)**		**NC**	☐
AS	Seats Vinyl 40/ 20 /40 - Medium Dark Slate Gray		**NC**	☒
CS	Seats Cloth 40/ 20 /40 - Medium Dark Slate Gray		**NC**	☐
W1L	**103A XL Equipment Group: 17" Silver Aluminum Wheels, Chrome Bumpers, & Fog Lamps**	**$**	**1,195**	☐
AS	Seats Vinyl 40/ 20 /40 - Medium Dark Slate Gray		**NC**	☒
CS	Seats Cloth 40/ 20 /40 - Medium Dark Slate Gray		**NC**	☐
W1L 101A & 103A DRIVE TRAIN OPTIONS				
99P	2.7L V6 EcoBoost Engine w/ 3.55 Regular Ratio Axle		**NC**	☐
XL9	3.55 Electronic Locking Axle	**$**	**470**	☐
998	3.5L V6 Ecoboost Engine w/ 3.31 Regular Ratio Axle	**$**	**2,220**	☐
XL3	3.31 Electronic Locking Axle	**$**	**420**	☐
995	5.0L V8 Engine w/ 3.31 Regular Ratio Axle	**$**	**2,340**	☐
XL3	3.31 Electronic Locking Axle	**$**	**420**	☐
XL6	3.73 Electronic Locking Axle	**$**	**570**	☒
W1F	**104A XL HYBRID Equipment Group: Equipped w/ 99D 3.5L Hybrid V6 Engine & HEV 10-Speed Auto Transmission 17" Silver Aluminum Wheels, Chrome Bumpers, & Fog Lamps, Auto Temp Control, & 8-Way Power Drivers Seat.**	**$**	**4,755**	☐
US	Seats Cloth 40/Console/40 - Medium Dark Slate Gray		**NC**	☐
W2L	**200A STX Equipment Group: 20" Dark Gray Machined Aluminum Wheels, 275/60/20 BSW All Terrain Tires, Rear Privacy Glass, Black & Dark Gray Grill, LED Fog Lamps w/ LED Cornering Lamp, STX Box Side Decal, Front/Rear Body-Color Bumpers, Electronic Rear Window Defroster , Color-Coordinated Carpet Mats**	**$**	**3,663**	☐
DB	Seats Unique Sport Cloth 40/Console/40 - Black		**NC**	☐
99P	2.7L V6 EcoBoost Engine w/ 3.55 Regular Ratio Axle		**NC**	☐
XL9	3.55 Electronic Locking Axle	**$**	**470**	☐
995	5.0L V8 Engine w/ 3.31 Regular Ratio Axle - ***5.0L OPTION REQUIRES PURCHASE OF 19S LOBO PACKAGE***	**$**	**2,340**	☐
XL3	3.31 Electronic Locking Axle	**$**	**420**	☐
XL6	3.73 Electronic Locking Axle	**$**	**570**	☐
19S	F150 LOBO Package - Optional on STX 200A, 22" Aluminum Wheels, 3.73 Ratio Axle, Dual Exhaust w/ Black Tips, Lower Body Ground Effects Painted Grille, Ride Height Lowered Shocks, Signature Lighting, Two-Speed Automatic 4WD w/ Neutral Towing Capablity	**$**	**4,695**	☐
W2L	**201A STX FX4 Equipment Group: 18" Black Aluminum, LT265/70R18C A/T Tires, E-Locking Rear Axle, Skid Plates, Off-Road Tunes Front Shock Absorbers, Monotube Rear Shocks, Hill Descent Control, 6" Black Running Boards, Dual Exhaust w/ Black Tips.**	**$**	**5,843**	☐
8B	Seats Unique Cloth 40/Console/40 - Black/Bronze (Only Choice for STX 201A)		**NC**	☐
99P	2.7L V6 EcoBoost Engine w/ 3.55 Regular Ratio Axle		**NC**	☐
XL9	3.55 Electronic Locking Axle	**$**	**470**	☐

W3L	**300A XLT Equipment Group: Front & Rear Bumper Body Color, Door & Tailgate Handles Black, LED Fog Lamps, Electronic Rear Window Defroster, 275/65R18 BSW A/T w/ 18" Painted Aluminum Wheels, 12" Cluster Display**	$ 4,483	☐
CS	Seats Cloth 40/ 20 /40 - Medium Dark Slate Gray	NC	☐
99P	2.7L V6 EcoBoost Engine w/ 3.55 Regular Ratio Axle	NC	☐
XL9	3.55 Electronic Locking Axle	$ 470	☐
998	3.5L V6 Ecoboost Engine w/ 3.31 Regular Ratio Axle	$ 2,220	☐
XL3	3.31 Electronic Locking Axle	$ 420	☐
995	5.0L V8 Engine w/ 3.31 Regular Ratio Axle	$ 2,340	☐
XL3	3.31 Electronic Locking Axle	$ 420	☐
XL6	3.73 Electronic Locking Axle	$ 570	☐

W3L	**301A XLT Equipment Group: 300A plus 8-Way Power Driver's Seat w/ Power Lumbar, Wrapped Steering Wheel, Dual Zone Electronic Automatic Temperature Control, 18" Painted Aluminum Wheels,**	$ 4,905	☐
MS	Seats Cloth 40/ 20 /40 - Medium Dark Slate Gray	NC	☐
US	Seats Cloth 40/Console/40 - Medium Dark Slate Gray *REQUIRES ORDERING 50M MOBILE OFFICE PACKAGE*	NC	☐
7B	Seats Cloth 40/Console/40 - Black *REQUIRES ORDERING 50M MOBILE OFFICE PACKAGE*	NC	☐
FB	Seats Sport Cloth 40/Console/40 - Black *REQUIRES 193 BLACK APP PKG*	NC	☐
99P	2.7L V6 EcoBoost Engine w/ 3.55 Regular Ratio Axle	NC	☐
XL9	3.55 Electronic Locking Axle *NO CHARGE WHEN SELECTING 55A FX4 PACKAGE*	$ 470	☐
998	3.5L V6 Ecoboost Engine w/ 3.31 Regular Ratio Axle	$ 2,220	☐
XL3	3.31 Electronic Locking Axle *NO CHARGE WHEN SELECTING 55A FX4 PACKAGE*	$ 420	☐
995	5.0L V8 Engine w/ 3.31 Regular Ratio Axle	$ 2,340	☐
XL3	3.31 Electronic Locking Axle *NO CHARGE WHEN SELECTING 55A FX4 PACKAGE*	$ 420	☐
XL6	3.73 Electronic Locking Axle	$ 570	☐
193	**XLT Black Appearance Package Option for 301A:** **18" Gloss Black Wheels, 6" Black Running Boards, Body-Color Front & Rear Bumpers, Body-Color Door Handles, Black Exterior Badging, Floor Shifter, Black Grill, & Dark Interior Appliques**	$ 920	☐
86B	**XLT Chrome Appearance Package for 301A:** **20" Chrome-Like PVD Wheels, 275/60R20 A/T Tires, 6" Angular Bright Anodized Step Bars, Chrome Door Handles, Chrome Single Tip Exhaust & Black Painted Mesh Grill w/ Chrome Center Bar.**	$ 1,620	☐
55A	**FX4 Off-Road Package for 301A:** **3.55 E-Locking Axle w/ 2.7L EcoBoost Engine, 3.31 E-Locking Axle w/ 5.0L V8 Engine or 3.5L EcoBoost Engine, Hill Descent Control, FX4 Off-Road Bodyside Decal, Off-Road Tuned Front Shock Absorbers, Monotube Rear Shocks, Rock Crawl Mode, & Skid Plates**	$ 1,320	☐
T8C	**LT265/70R18C BSW All Terrain Tires** ***REQUIRES SELECTING 55A FX4 PACKAGE***	$ 295	☐

EXTERIOR COLOR OPTIONS:

YZ	**Oxford White**		☒
UM	**Agate Black**		☐
JS	**Iconic Silver**		☐
M7	**Carbonized Gray**		☐
HX	**Anitmatter Blue**	**($395)**	☐
B3	**Argon Blue**	**($395)**	☐
E4	**Vermillion Red**	**($660)**	☐
E4	**Ruby Red**	**($495)**	☐ **STX & XLT**

157	**Option to 157" Wheelbase - 6.5" Bed w/ 5.0L Engine, No Additional Cost in Engine Selection**	$ 2,656	☒
157	**Option to 157" Wheelbase - 6.5" Bed w/ 3.5L EcoBoost Engine, No Additional Cost in Engine Selection**	$ 2,536	☐

Government Department
334-613-5000

STIVERS FORD LINCOLN
4000 EASTERN BLVD
MONTGOMERY, AL 36116

9/29/2025
Version 26.0

OPTIONS:

18B	Black Platform Running Boards	$ 250	☒
T7C	LT265/70R17C All Terrain Tires	$ 495	☐
67T	Trailer Brake Controller - w/ 2.7L EcoBoost Only	$ 275	☐
53T	Tow Haul Package - Requires 3.5L EcoBoost or 5.0L V8 Engine - Includes Trailer Brake Controller	$ 1,010	☒
63T	Tailgate Step	$ 445	☐
924	Privacy Glass	$ 100	☒
85H	Back-up Alarm	$ 230	☐
91P	Power 8-Way Driver Seat - N/A w/ Code AS Vinyl 40/20/40	$ 350	☒
KEY	2 Extra Keys	$ 600	☐
PI2	Power Invertor	$ 465	☒
50M	Mobile Office Package - For STX Trim Level	$ 535	☐
50M	Mobile Office Package - For XLT 301A Trim Level	$ 1,270	☐

STIVERS OPTIONS:

LED	4 Corner LED Strobe Lights	$ 699	☐
WT1	All Weather Rubber Mats	$ 199	☒
TB1	Tool Box - Standard (15")	$ 549	☐
TB2	Tool Box - Deep Well (18")	$ 649	☐
BL6	Bed Liner - Drop In (5-1/2")	$ 315	☐
BL6	Bed Liner - Drop In (6-1/2')	$ 345	☐
SL1	Spray-in Bed Liner (5-1/2" bed)	$ 625	☐
SL2	Spray-in Bed Liner (6-1/2' bed)	$ 675	☒
DD1	Decked Dual Sliding Drawers	$ 1,910	☐
TN2	Tonneau Cover - Retractable	$ 1,935	☐
TN3	Tonneau Cover - Tri Fold	$ 1,295	☐
CAM	Camper Shell	Request	☐
BS	Bed Slide	$ 1,595	☐
BG	Brush Guard w/ Wraps over Headlamps and Winch	$ 2,949	☐
MX1	Liftgate - Maxon	Request	☐

DELIVERY: State Contract Provisions for $2.00 / mile one-way 200 MILES $ 400.00 ☒

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

TOTAL VEHICLE (*Required*) 48,724.00

Customer: Scott Stacy
Contact: Scott Stacy
Phone: 251-747-0650
Email: sstacy@orangebeachal.gov

STATE CONTRACT TERMS: PAYMENT DUE AT TIME OF DELIVERY

SIGNATURE: (*Required*) Scott

DATE (*Required*): 1-27-2026

PURCHASE ORDER NUMBER: (*Required*) ☐

QUANTITY ☐

ITEM 1.

REGULAR CITY COUNCIL MEETING
FEBRUARY 10, 2026

Departments: City Clerk

Description of Topic: First Reading - Ordinance amending Chapter 2, Article V, Division 4, Section 2-250 of the Code of Ordinances for the City of Orange Beach, Alabama, to update the Board of Zoning Adjustment appeals process.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2026-xxxx Amd Sec 2-250 Board of Zoning Adjustment Appeals

ORDINANCE NO. 2026-xxxx

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE V, DIVISION 4, SECTION 2-250 OF THE CODE OF ORDINANCES FOR THE CITY OF ORANGE BEACH, ALABAMA TO UPDATE THE BOARD OF ZONING ADJUSTMENT APPEALS PROCESS

FINDINGS**:**

1. The City of Orange Beach Board of Adjustment was established by Ordinance No. 37, adopted on August 6, 1985, under the authority granted by Ala. Code Section 11-52-80.
2. The City amended and restated the entirety of Chapter 2 of the Code of Ordinances by Ordinance No. 2022-1418 on July 26, 2022, which included Sections detailing the creation, power, administration, and appeals process for the Board of Zoning Adjustment.
3. Since the adoption of Ordinance No. 2022-1418, the State Statute governing appeal procedures for Municipal Zoning Boards of Adjustment has been amended. It has been determined that an amendment to Section 2-250, entitled "Appeal of Board Decisions", of the City of Orange Beach Code of Ordinances is necessary to bring the City Code into alignment with State law.
4. The City Council of the City of Orange Beach has determined that these amendments are in the best interest of the City of Orange Beach and its citizens and visitors.

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

1. That Chapter 2, Article V, Division 4, Section 2-250, entitled"Appeal of Board Decisions", of the City of Orange Beach Code of Ordinances is hereby amended to read in its entirety as follows:

> Sec. 2-250. - Appeal of board decisions.
>
> Any party aggrieved by any final judgment or decision of the board may appeal that judgment or decision by following the procedure provided in Ala. Code Section 11-52-81. A notice of intent to appeal must be filed with the Board of Adjustment within fifteen (15) days of the date of the decision.

2. That all ordinances or parts in conflict with this ordinance, to the extent of such conflict, are repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 10th DAY OF FEBRUARY, 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