Tony Kennon, Mayor
Jeff Boyd, Chairman Pro-Tem
Annette Mitchell, Council
Jerry Johnson, Council
Jeff Silvers, Council
Joni Blalock, Council

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

REGULAR CITY COUNCIL MEETING AGENDA

I. **Call to Order**

II. **Invocation**

III. **Pledge of Allegiance**

IV. **Roll Call**

V. **Consideration of Agenda**

VI. **Consideration of Previous Minutes**

1. Work Session 06/24/2025
2. Special-Called Council Meeting 07/01/2025
3. Regular Council Meeting 07/01/2025
4. Committee of the Whole 07/01/2025

VII. **Reports of Officers/Committees**

VIII. **Auditing of Accounts**

1. Vendor Checks

IX. **Presentation(s)**

X. **Recognitions**

XI. **Unfinished Business**

Miscellaneous

Resolutions

Ordinances

1. Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0603-CU-25, Keel RV Storage Third Addition.

XII. New Business

Miscellaneous

1. Authorize the Orange Beach Board of Education to use a portion of the Athletic Complex wind deductible for two change orders to (1) coat the track surface with additional protective coating, and (2) add additional parking.

Resolutions

1. Resolution authorizing the purchase of Holiday Decorations to Jubilee Decor, LLC, through the TIPS purchasing cooperative in an amount not to exceed $263,673.

2. Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for Jubilee Point road improvements in an amount not to exceed $7,730.

3. Resolution establishing fees for the Expect Excellence Pre-K After School Program.

4. Resolution awarding the bid for Debris Clearance, Disposal, and Sand Reclamation to DRC Emergency Services, LLC.

5. Resolution accepting a proposal for Debris Monitoring, Disaster Management, and Recovery Services.

6. Resolution declaring a speed radar owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Town of Elberta.

7. Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide engineering services for Hot Shop improvements in an amount not to exceed $14,400.

8. Resolution accepting the donation of real property located at 27471 Canal Road.

Public Hearings

1. Public hearing to declare three vessels as abandoned after Hurricane Sally and authorizing disposal.

2. Resolution declaring three vessels as abandoned after Hurricane Sally and authorizing disposal.

Ordinances

XIII. Public Comments

XIV. Adjourn

MINUTES OF
ORANGE BEACH CITY COUNCIL
WORK SESSION
JUNE 24, 2025 – 10:00 A.M.
CITY HALL – SOUTH CONFERENCE ROOM

The Orange Beach City Council met on June 24, 2025, at 10:00 A.M. with Mayor Tony Kennon presiding.

The following members were present:

Councilmember Jeff Silvers
Councilmember Jerry Johnson
Councilmember Annette Mitchell
Councilmember Joni Blalock
Mayor Tony Kennon

The following members were absent:

Councilmember Jeff Boyd

The following items were discussed:

1. Upcoming municipal election.
2. Complaint about unlicensed charter boat.
3. Police Department.
4. Sign Ordinance.
5. Strategic and Comprehensive Plan study update.
6. Waterfront Park living shoreline project update.
7. School sales tax update.
8. School board appointments.
9. Sidewalk project update.
10. Traffic light at William Silvers Parkway update.
11. Shooting Range public opening and ribbon cutting planning.
12. Playground shade request.

There being no further business, the meeting adjourned.

Time: 12:43 P.M.

APPROVED this 5th day of August, 2025.

____
Renee Eberly
City Clerk

MINUTES OF
SPECIAL-CALLED COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JULY 1, 2025 – 1:30 P.M.
CITY HALL – SOUTH CONFERENCE ROOM

I. CALL TO ORDER Mayor Tony Kennon called the meeting to order at 1:36 P.M.

II. ROLL CALL

Present: Councilmember Jerry Johnson
Councilmember Annette Mitchell
Councilmember Jeff Boyd
Mayor Tony Kennon

Absent: Councilmember Jeff Silvers
Councilmember Joni Blalock

There being a quorum present, the meeting was opened for the transaction of business.

III. CONSIDERATION OF AGENDA: **Motion made (Mitchell/Silvers) to approve the agenda as presented.** Vote unanimous in favor.

IV. NEW BUSINESS

Miscellaneous

1. <u>Threat to city personnel.</u> Mayor Kennon informed Council that ALEA (Alabama Law Enforcement Agency) received what they deemed as a "credible threat" this morning, and subsequently locked down the Orange Beach Marine Police Office. Out of an abundance of caution, multiple city offices were placed under enhanced security today.

2. <u>Executive session to discuss potential litigation.</u> **Motion made (Mitchell/Boyd) to enter into executive session to discuss potential litigation.** Vote unanimous in favor. Jamie Logan, City Attorney, advised the Council that a declaration was required by the Open Meetings Act for an Executive Session; therefore, she stated for the record that she was duly qualified and had the personal knowledge to provide the requisite declaration for the stated purposes of the Executive Session authorized by the Act. Vote unanimous in favor. The Mayor announced that Council would not reconvene.

   Time in: 1:48 P.M.

V. ADJOURN

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

Time: 2:19 P.M.

APPROVED this the 5th day of August, 2025.

____
Renee Eberly
City Clerk

MINUTES OF
REGULAR COUNCIL MEETING
ORANGE BEACH CITY COUNCIL
JULY 1, 2025 – 5:00 P.M.
CITY HALL – COUNCIL CHAMBERS

I. CALL TO ORDER Mayor Tony Kennon called the meeting to order at 5:00 P.M.

II. INVOCATION Father Paul, St. Thomas by the Sea Catholic Church

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

Present: Councilmember Jerry Johnson
Councilmember Annette Mitchell
Councilmember Jeff Boyd
Mayor Tony Kennon

Absent: Councilmember Jeff Silvers
Councilmember Joni Blalock

V. CONSIDERATION OF AGENDA

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

Work Session	06/03/2025
Regular Council Meeting	06/03/2025
Committee of the Whole	06/03/2025

The reading was waived and minutes were approved as written.

VI. REPORTS OF OFFICERS/COMMITTEES

1. City Administrator – Ford Handley — No report.
2. Director, Public Works – Tim Tucker — No report.
3. Director, Community Development – Adam Roberson — No report.
4. Chief, Police Department – Steve Brown — No report.
5. Chief, Fire Department – Jeff Smith

Chief Smith shared that the department has been notified of successful CAAS (Commission on Accreditation of Ambulance Services) accreditation. He also stated that the department has been awarded a grant to purchase LUCAS (Lund University Cardiopulmonary Assist System) device, which provides mechanical chest compressions to patients in cardiac arrest.

6. City Clerk – Renee Eberly — No report.
7. Director, Finance – Ford Handley — No report.
8. Parks & Recreation – Nicole Ard — No report.
9. Director, Utilities – Jeff Hartley — No report.
10. Director, Coastal Resources – Phillip West — No report.
11. Librarian, Public Library – Meagan Bing — No report.
12. Director, Municipal Court – Pam Davis — No report.
13. Director, Expect Excellence – Ford Handley — No report.
14. Mayor/Council

Councilmember Boyd recognized all the municipal election candidates in attendance. He also addressed confusion regarding campaign signs.

Councilmember Johnson commended the Parks and Recreation Department for a successful farmers market event.

Ford Handley, City Administrator, also commended the Expect Excellence Performing Arts Division for their recent *Dream On* production.

VII. AUDITING OF ACCOUNTS

Motion made (Mitchell/Boyd) to certify that cash requirements with no related interests are within budget and appropriate for payment. Vote revealed: Johnson, aye; Mitchell, aye; Boyd, aye; Kennon, aye. **Motion passed. (4-0).**

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

VIII. PRESENTATIONS

1. Proclamation declaring July 2025 as Parks and Recreation Month. Mayor Kennon read the proclamation aloud. Nicole Ard, Parks and Recreation Director, spoke about upcoming events and recognized her staff committee.

IX. RECOGNITIONS

X. UNFINISHED BUSINESS

Ordinances

1. Second Reading – Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0607-PUDA-25, Oasis at Orange Beach (formerly Phoenix West II) PUD Modification, Signage Amendment. **Motion made (Johnson/Boyd) to postpone consideration until the next council meeting on July 15, 2025.** Vote unanimous in favor. **Motion passed.**

XI. NEW BUSINESS

Miscellaneous

1. Approval of a Retail Common Carrier Liquor License Application by Adventure Cruises OB, LLC, for Delfino, 4575 Wilson Boulevard, Slip 2. **Motion made (Johnson/Boyd) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
2. Approval of a Special Events Retail Liquor License Application by Wharf Restaurant Group LLC for the "ASCE Alabama Summer Meeting" event to be held on July 17-18, 2025, at 4671 Wharf Parkway West. **Motion made (Mitchell/Boyd) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**
3. Approval of a Restaurant Retail Liquor License Applicatioin by Nami Sushi LLC for Nami Sushi at 25908 Canal Road, Suite H. **Motion made (Boyd/Mitchell) to approve the liquor license.** Vote unanimous in favor. **Motion passed.**

Resolutions

1. Resolution amending the Fiscal Year 2025 Budget. **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
2. Resolution appointing the City Clerk to prepare and file the list of qualified voters for the August 26, 2025, Municipal Election in the City of Orange Beach. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**

3. Resolution appointing election officers for the August 26, 2025, Municipal Election. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
4. Resolution appropriating $25,000 to the Coastal Alabama Business Chamber for the purpose of funding community programming. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
5. Resolution authorizing the purchase of Vehicle Emergency Equipment for the Police Department from state bid in the amount of $61,604.23. **Motion made (Johnson/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
6. Resolution authorizing the execution of a software service and hardware purchase agreement with Flock Group, Inc., for license plate recognition cameras for the Police Department in the amount of $81,000. **Motion made (Mitchell/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
7. Resolution authorizing the execution of a performance agreement with The Funky Lampshades for music entertainment at the "Pop-Up Park & Block Party" event. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
8. Resolution authorizing the execution of a software service agreement with Governmentjobs.com, Inc., dba NeoGov, for Core HR, employee benefits, payroll, time/labor management, and employee forms. **Motion made (Boyd/Mitchell) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
9. Resolution authorizing the execution of a master services agreement with OpenGov, Inc., for cloud software services. **Motion made (Johnson/Boyd) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
10. Resolution authorizing execution of a professional services agreement with Caroline Grimes for theater performance direction and stage management assistance for “Lion King JR.” **Motion made (Mitchell/Johnson) to adopt the resolution.** Vote unanimous in favor. **Motion passed.**
11. Resolution declaring Jeffrey H. Silvers duly elected to the office of City Council Place No. 4. **Motion made (Boyd/Johnson) 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 (Mitchell/Boyd) to adjourn. Vote unanimous in favor.

Time: 5:18 P.M.

APPROVED this the 5th day of August, 2025.

Renee Eberly
City Clerk

MINUTES OF
COMMITTEE OF THE WHOLE MEETING
ORANGE BEACH CITY COUNCIL
JULY 1, 2025 – 5:19 P.M.
CITY HALL – COUNCIL CHAMBERS

The Orange Beach City Council met to review potential items for the July 15, 2025, agenda.

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

Councilmember Jerry Johnson
Councilmember Annette Mitchell
Councilmember Jeff Boyd
Mayor Tony Kennon

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

Councilmember Jeff Silvers
Councilmember Joni Blalock

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

1. Request from The Wharf Landing LLC for a temporary sales trailer at the Margaritaville site at Brown Lane and the Foley Beach Express.
2. Resolution authorizing the execution of a use agreement with the Coastal Alabama Business Chamber for the 52nd Annual National Shrimp Festival.
3. Resolution authorizing the execution of a service agreement with Offset Consulting LLC for the Police Department instructor training.
4. Reminder: Public hearing and first reading for consideration of Conditional Use Approval for Case No. 0603-CU-25, Keel RV Storage Third Addition on July 15, 2025.

<u>Public Comments:</u>

1. Mayor Kennon expressed support for providing city funding for the Miss Coastal Christmas Pageant, which will be run by the same organization who handles the Miss Shrimp Festival Pageant. The Mayor stated that this pageant would benefit Orange Beach students.
2. Ford Handley, City Administrator, shared a funding request from the Orange Beach City School System related to the Athletic Complex. The request is for two items as follows: (1) approximately $100,000 to add coating on the track that will extend the surface life by 5+ years, and (2) $128,000 for 100+ additional parking spots. The cost of the additional work will not cause the total to exceed the original amount approved by City Council for facility construction.

There being no further business, the meeting adjourned.

Time: 5:22 P.M.

APPROVED this 5th day of August, 2025.

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Renee Eberly
City Clerk

Check Register for 7/17/2025 to 8/6/2025 & Check Numbers 0 to 2147483647
Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 7888					
*****	07/21/2025	8547 GOVERNMENTJOBS.COM	Check	No	91,743.30
	Purchase Order #: 0	*Voucher #:* 168139	*Invoice #:* INV-138959		91,743.30
	Invoice Description:	PAYRLL/ TMCLK SFTWR			
	001-001-612	PROFESSIONAL FEES		91,743.30	
			Check Run 7888 Check Total		**$91,743.30**
			Check Run 7888 Update Only		**$0.00**
			Check Run 7888 Total		**$91,743.30**
Check Run: 7905					
*****	08/06/2025	8154 10-S TENNIS SUPPLY & DINKSHOT PICKLEBALL	Check	No	157.71
	Purchase Order #: 0	*Voucher #:* 167940	*Invoice #:* 169950		157.71
	Invoice Description:	8 VLCR CTR STRAPS			
	001-325-618	RPR/MAINT EQUIPMENT		157.71	
*****	08/06/2025	8792 16 CREATIVE	Check	No	1,687.06
	Purchase Order #: 0	*Voucher #:* 167941	*Invoice #:* 0000417		67.28
	Invoice Description:	SHIRT			
	001-001-540	UNIFORMS		67.28	
	Purchase Order #: 0	*Voucher #:* 167942	*Invoice #:* 0000418		67.28
	Invoice Description:	SHIRT			
	001-001-540	UNIFORMS		67.28	
	Purchase Order #: 0	*Voucher #:* 167943	*Invoice #:* 0000420		1,552.50
	Invoice Description:	COB LOGO/ BRNDNG			
	001-001-612	PROFESSIONAL FEES		1,552.50	
*****	08/06/2025	40 A&A REFRIG & FOOD SVC EQUIPMENT CO INC	Check	No	188.04
	Purchase Order #: 0	*Voucher #:* 168161	*Invoice #:* i32999		188.04
	Invoice Description:	ICE BIN DR RPL			
	430-682-618	RPR/MAINT EQUIPMENT		188.04	
*****	08/06/2025	8790 ADAM ROBERSON	Check	No	184.80
	Purchase Order #: 0	*Voucher #:* 167944	*Invoice #:* 250709		184.80
	Invoice Description:	RMB MEAL CNSLTNT VISIT			
	001-030-630	TRAINING/TRAVEL		184.80	
*****	08/06/2025	8013 ADAMS AND REESE, LLP	Check	No	9,750.00
	Purchase Order #: 0	*Voucher #:* 168162	*Invoice #:* 1353205		9,750.00
	Invoice Description:	LOBBYIST			
	001-001-612	PROFESSIONAL FEES		9,750.00	
*****	08/06/2025	7498 ADVANCE AUTO PARTS	Check	No	4,327.07
	Purchase Order #: 0	*Voucher #:* 167945	*Invoice #:* 3039		242.67
	Invoice Description:	STK FL TRTMT/ OIL STBLZR/ BRK CLNR			
	001-210-516	SUPPLIES/OPERATING		242.67	
	Purchase Order #: 0	*Voucher #:* 167946	*Invoice #:* 3063		150.34
	Invoice Description:	#2114 BATTERY			
	001-410-618	RPR/MAINT EQUIPMENT		150.34	
	Purchase Order #: 0	*Voucher #:* 167947	*Invoice #:* 8616		164.70
	Invoice Description:	STK OIL			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	404-677-510 GAS/OIL			164.70	
	Purchase Order #: 0	*Voucher #:* 168163	*Invoice #:* 2393		168.83
	Invoice Description: #749 BATTERY				
	001-200-622 RPR/MAINT VEHICLES			168.83	
	Purchase Order #: 0	*Voucher #:* 168164	*Invoice #:* 2842		673.44
	Invoice Description: #447 BRK RTRS/ CLPRS/ PADS				
	001-175-622 RPR/MAINT VEHICLES			673.44	
	Purchase Order #: 0	*Voucher #:* 168165	*Invoice #:* 2846		181.75
	Invoice Description: #205 BRK RTRS/ PADS				
	001-100-622 RPR/MAINT VEHICLES			181.75	
	Purchase Order #: 0	*Voucher #:* 168166	*Invoice #:* 2898		211.87
	Invoice Description: #256A BRK RTRS/ PADS				
	001-100-622 RPR/MAINT VEHICLES			211.87	
	Purchase Order #: 0	*Voucher #:* 168167	*Invoice #:* 3366		337.66
	Invoice Description: #267 BATTERIES				
	001-100-622 RPR/MAINT VEHICLES			337.66	
	Purchase Order #: 0	*Voucher #:* 168168	*Invoice #:* 3413		168.83
	Invoice Description: #465 BATTERY				
	001-175-622 RPR/MAINT VEHICLES			168.83	
	Purchase Order #: 0	*Voucher #:* 168169	*Invoice #:* 3444		549.40
	Invoice Description: STK OIL/ DEF FLD				
	404-677-510 GAS/OIL			549.40	
	Purchase Order #: 0	*Voucher #:* 168170	*Invoice #:* 63443		194.22
	Invoice Description: STK BRK CLNR/ WPR FLD				
	001-210-516 SUPPLIES/OPERATING			194.22	
	Purchase Order #: 0	*Voucher #:* 168171	*Invoice #:* 8428		168.83
	Invoice Description: #112 BATTERY				
	411-681-622 RPR/MAINT VEHICLES			168.83	
	Purchase Order #: 0	*Voucher #:* 168172	*Invoice #:* 8498		411.03
	Invoice Description: #205 BRK RTRS/ PADS				
	001-100-622 RPR/MAINT VEHICLES			411.03	
	Purchase Order #: 0	*Voucher #:* 168173	*Invoice #:* 8665		80.60
	Invoice Description: #341 SNSRS				
	001-030-622 RPR/MAINT VEHICLES			80.60	
	Purchase Order #: 0	*Voucher #:* 168174	*Invoice #:* 208886		622.90
	Invoice Description: #267 BRK RTRS/ PADS				
	001-100-622 RPR/MAINT VEHICLES			622.90	
*****	08/06/2025	8753 AFTER SHOCK SERVICES, LLC	Check	No	210.00
	Purchase Order #: 0	*Voucher #:* 167948	*Invoice #:* 1499		210.00
	Invoice Description: STRCHR BATTERIES				
	001-175-507 EQUIPMENT/SMALL			210.00	
*****	08/06/2025	718 AIRGAS, INC	Check	No	3,606.84
	Purchase Order #: 0	*Voucher #:* 167949	*Invoice #:* 5517556069		2,144.27
	Invoice Description: CYNLNDR RENT				
	001-100-516 SUPPLIES/OPERATING			714.76	
	001-175-614 RENTALS			714.76	
	001-200-516 SUPPLIES/OPERATING			714.75	
	Purchase Order #: 0	*Voucher #:* 167950	*Invoice #:* 5517583435		1,053.59

Check Register for 7/17/2025 to 8/6/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-011

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		O2 CYNLDR RENT			
	001-175-614	RENTALS		1,053.59	
Purchase Order #:	0	*Voucher #:* 167951	*Invoice #:* 9162675063		408.98
Invoice Description:		O2 CYNLDR RENT			
	001-175-614	RENTALS		408.98	
*****	08/06/2025	3115 ALABAMA 811	Check	No	880.80
Purchase Order #:	0	*Voucher #:* 168006	*Invoice #:* 0625025		880.80
Invoice Description:		MONTHLY PARTICIPATION			
	403-676-612	PROFESSIONAL FEES		880.80	
*****	08/06/2025	3778 ALABAMA INTERACTIVE, LLC	Check	No	300.00
Purchase Order #:	0	*Voucher #:* 168007	*Invoice #:* 5550414		300.00
Invoice Description:		JUNE 2025			
	001-001-612	PROFESSIONAL FEES		300.00	
*****	08/06/2025	7797 ALABAMA POOLWORKS, LLC	Check	No	1,770.42
Purchase Order #:	0	*Voucher #:* 168175	*Invoice #:* SAL97221-1		1,770.42
Invoice Description:		VRSACHLR TABS/ STBLZR			
	001-302-516	SUPPLIES/OPERATING		1,770.42	
*****	08/06/2025	5642 ALABAMA PROPANE EXCHANGE	Check	No	315.00
Purchase Order #:	0	*Voucher #:* 167952	*Invoice #:* 13115		315.00
Invoice Description:		GRLL PROPANE			
	001-301-516	SUPPLIES/OPERATING		315.00	
*****	08/06/2025	130 AL DEPT OF REV/COLL SERV DIV	Check	No	299.08
Purchase Order #:	0	*Voucher #:* 168680	*Invoice #:* 071125-LANGSTON		200.00
Invoice Description:		L131650784			
	001-000-104	GARNISHMENT/SAVINGS		200.00	
Purchase Order #:	0	*Voucher #:* 168681	*Invoice #:* 072525-LANGSTON		99.08
Invoice Description:		L131650784			
	001-000-104	GARNISHMENT/SAVINGS		99.08	
*****	08/06/2025	119 AL GLASS WORKS, INC	Check	No	195.00
Purchase Order #:	0	*Voucher #:* 167953	*Invoice #:* 7898		195.00
Invoice Description:		TWR 3 GLSS INSTLL			
	001-175-618	RPR MAINT/EQUIPMENT		195.00	
*****	08/06/2025	3093 ALL HYDRAULICS INC	Check	No	15,804.86
Purchase Order #:	0	*Voucher #:* 167954	*Invoice #:* 2946		594.86
Invoice Description:		#709 BOOM PINS/ HYDRLC OIL			
	404-677-618	RPR/MAINT EQUIPMENT		594.86	
Purchase Order #:	250298	*Voucher #:* 167955	*Invoice #:* 2948		13,975.00
Invoice Description:		#906 RPL SWNG BRNG			
	404-677-618	RPR/MAINT EQUIPMENT		13,975.00	
Purchase Order #:	0	*Voucher #:* 167956	*Invoice #:* 2949		1,235.00
Invoice Description:		#901 RBLD HYDRLC MTR			
	404-677-622	RPR/MAINT VEHICLES		1,235.00	
*****	08/06/2025	6362 ALLIANCE PUBLISHING LLC	Check	No	425.00
Purchase Order #:	0	*Voucher #:* 168176	*Invoice #:* 2025-15320		425.00
Invoice Description:		AD IN MAP PBLCATN			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	430-682-650	EXHIBITIONS & PROMOTIONS		425.00	
*****	08/06/2025	8262 ALLIED MEDICAL WASTE	Check	No	312.79
Purchase Order #: 0		*Voucher #:* 167957	*Invoice #:* 359316A		312.79
Invoice Description:		JUNE 25 MED WST PKUP			
	001-175-612	PROFESSIONAL FEES		312.79	
*****	08/06/2025	7828 AMAZON CAPITAL SERVICES, INC	Check	No	16,256.62
Purchase Order #: 0		*Voucher #:* 167958	*Invoice #:* 113J-M9TJ-QXLJ		69.98
Invoice Description:		TRKBLL MICE			
	001-030-516	SUPPLIES/OPERATING		69.98	
Purchase Order #: 0		*Voucher #:* 167959	*Invoice #:* 116L-JCVH-34QD		219.89
Invoice Description:		12 TRCKL BTTRY CHRGRS			
	001-100-507	EQUIPMENT/SMALL		219.89	
Purchase Order #: 0		*Voucher #:* 167960	*Invoice #:* 116L-JCVH-K7T4		179.90
Invoice Description:		STN 1 NMPLT HLDRS			
	001-175-507	EQUIPMENT/SMALL		179.90	
Purchase Order #: 0		*Voucher #:* 167961	*Invoice #:* 11CT-XQVW-6Q3K		230.61
Invoice Description:		STK ST CSHNS/ INK/ LFT CBL RLLRS			
	001-200-516	SUPPLIES/OPERATING		230.61	
Purchase Order #: 0		*Voucher #:* 167962	*Invoice #:* 11FK-1Q7T-L44N		-34.99
Invoice Description:		CRDT- BRD FEEDNG PC			
	001-410-516	SUPPLIES/OPERATING		-34.99	
Purchase Order #: 0		*Voucher #:* 167963	*Invoice #:* 11HK-MYHV-1R7R		64.95
Invoice Description:		HVAC THRMOSTAT			
	001-100-618	RPR/MAINT EQUIP		64.95	
Purchase Order #: 0		*Voucher #:* 167964	*Invoice #:* 11HK-MYHV-RLF4		123.77
Invoice Description:		STN 1 CBNT PULLS			
	001-175-616	RPR/MAINT PLANT/BLDGS		123.77	
Purchase Order #: 0		*Voucher #:* 167965	*Invoice #:* 14KG-HRGL-17P4		39.77
Invoice Description:		COPY PPR			
	001-325-516	SUPPLIES/OPERATING		39.77	
Purchase Order #: 0		*Voucher #:* 167966	*Invoice #:* 1666-RYGV-LJ4P		104.32
Invoice Description:		TNR/ KEY RNGS			
	001-300-516	SUPPLIES/OPERATING		104.32	
Purchase Order #: 0		*Voucher #:* 167967	*Invoice #:* 16CT-LJDX-XCGN		137.94
Invoice Description:		6 PDDLE BRD LSHS			
	001-410-516	SUPPLIES/OPERATING		137.94	
Purchase Order #: 0		*Voucher #:* 167968	*Invoice #:* 16XV-9WRC-1MRY		86.39
Invoice Description:		SUN SHD CLTH			
	001-410-516	SUPPLIES/OPERATING		86.39	
Purchase Order #: 0		*Voucher #:* 167969	*Invoice #:* 16XV-9WRC-W11D		68.28
Invoice Description:		3 SCUBA LT RTRCTRS			
	001-614-743	NRDA MARINE DEBRIS GRANT		68.28	
Purchase Order #: 0		*Voucher #:* 167970	*Invoice #:* 16Y1-RT74-9X1V		229.61
Invoice Description:		RPTL LT FXTRS/ EGG WHT PWDR			
	001-410-516	SUPPLIES/OPERATING		229.61	
Purchase Order #: 0		*Voucher #:* 167971	*Invoice #:* 179W-GPT4-446X		232.68
Invoice Description:		DOORMATS/ BT SCRBBRS			
	001-200-616	RPR/MAINT PLANT/BLDGS		232.68	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 167972	*Invoice #:* 17KR-PHCH-DJ7Y		385.28
	Invoice Description:	DWL RDS/ TRLR SOLENDS			
	001-200-516	SUPPLIES/OPERATING		353.76	
	001-200-618	RPR/MAINT EQUIPMENT		31.52	
	Purchase Order #: 0	*Voucher #:* 167973	*Invoice #:* 17M4-DVNQ-R9RV		40.55
	Invoice Description:	BUNGEE HOOK TIE DOWNS			
	001-410-516	SUPPLIES/OPERATING		40.55	
	Purchase Order #: 0	*Voucher #:* 167974	*Invoice #:* 19Y4-TL7L-CG9H		32.67
	Invoice Description:	iPHN SCRN PRTCTR/ CASE			
	001-410-516	SUPPLIES/OPERATING		32.67	
	Purchase Order #: 0	*Voucher #:* 167975	*Invoice #:* 1C37-T6KT-4YD9		34.99
	Invoice Description:	BIRD FEEDER			
	001-410-516	SUPPLIES/OPERATING		34.99	
	Purchase Order #: 0	*Voucher #:* 167976	*Invoice #:* 1DLG-YLV3-R7CR		59.25
	Invoice Description:	CAT FOOD			
	001-410-516	SUPPLIES/OPERATING		59.25	
	Purchase Order #: 0	*Voucher #:* 167977	*Invoice #:* 1DX3-MVP6-1PKL		59.07
	Invoice Description:	DRNK PCKTS/ DSH RK/ SNDR PADS			
	001-410-516	SUPPLIES/OPERATING		59.07	
	Purchase Order #: 0	*Voucher #:* 167978	*Invoice #:* 1F3R-1KPJ-17YG		68.21
	Invoice Description:	SPRAY GUN/ TIP			
	001-100-622	RPR/MAINT VEHICLES		68.21	
	Purchase Order #: 0	*Voucher #:* 167979	*Invoice #:* 1F4K-FPDX-GN6L		55.14
	Invoice Description:	DRNK MIX PCKTS			
	403-676-516	SUPPLIES/OPERATING		55.14	
	Purchase Order #: 0	*Voucher #:* 167980	*Invoice #:* 1FLL-T3RL-FLLX		22.78
	Invoice Description:	2 TRSH CAN LIDS			
	001-410-516	SUPPLIES/OPERATING		22.78	
	Purchase Order #: 0	*Voucher #:* 167981	*Invoice #:* 1GK6-WJGY-D9PF		16.68
	Invoice Description:	STK FL PMP RMVL TOOL			
	001-200-516	SUPPLIES/OPERATING		16.68	
	Purchase Order #: 0	*Voucher #:* 167982	*Invoice #:* 1H1M-LPX7-QNTJ		37.52
	Invoice Description:	USB-HDMI ADPTR			
	001-001-507	EQUIPMENT/SMALL		37.52	
	Purchase Order #: 0	*Voucher #:* 167983	*Invoice #:* 1HKP-PH1C-DN7D		284.85
	Invoice Description:	INK			
	001-200-516	SUPPLIES/OPERATING		284.85	
	Purchase Order #: 0	*Voucher #:* 167984	*Invoice #:* 1HVV-R7YY-1Q6J		15.85
	Invoice Description:	STK FL JUG CAP			
	001-614-743	NRDA MARINE DEBRIS GRANT		15.85	
	Purchase Order #: 0	*Voucher #:* 167985	*Invoice #:* 1LY6-NTGM-W99L		27.93
	Invoice Description:	STCKY NOTES/ RCT SPK			
	001-300-516	SUPPLIES/OPERATING		27.93	
	Purchase Order #: 0	*Voucher #:* 167986	*Invoice #:* 1MP6-C9J9-74MJ		138.74
	Invoice Description:	SNRKLNG MSKS/ CLMPS/ RVT CLPS			
	001-175-507	EQUIPMENT/SMALL		138.74	
	Purchase Order #: 0	*Voucher #:* 167987	*Invoice #:* 1R4Q-CHRH-1XVW		3.99
	Invoice Description:	LTHM BATTERIES			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-410-516	SUPPLIES/OPERATING		3.99	
Purchase Order #: 0	*Voucher #:* 167988	*Invoice #:* 1T7M-339J-K1XG			82.89
Invoice Description:	STN 3 LT FXTR/ WSHR LTCH				
	001-175-616	RPR/MAINT PLANT/BLDGS		82.89	
Purchase Order #: 0	*Voucher #:* 167989	*Invoice #:* 1TC1-QFL4-6NLQ			185.59
Invoice Description:	INK/ HND SNITZR/ CLN CLTHS				
	001-325-513	SUPPLIES/JANITORIAL		83.81	
	001-325-516	SUPPLIES/OPERATING		101.78	
Purchase Order #: 0	*Voucher #:* 167990	*Invoice #:* 1TCL-KC4K-1WM6			874.95
Invoice Description:	5 DASH CAMS				
	001-410-507	EQUIPMENT/SMALL		874.95	
Purchase Order #: 0	*Voucher #:* 167991	*Invoice #:* 1VVV-9VFK-J76W			42.98
Invoice Description:	#415 LT BAR/ SRG PRTCTR				
	001-175-516	SUPPLIES/OPERATING		12.99	
	001-175-622	RPR/MAINT VEHICLES		29.99	
Purchase Order #: 0	*Voucher #:* 167992	*Invoice #:* 1VXQ-7HL1-QTFT			-611.23
Invoice Description:	CRDT- CMPTR CORE				
	001-030-516	SUPPLIES/OPERATING		-611.23	
Purchase Order #: 0	*Voucher #:* 167993	*Invoice #:* 1WN3-7J1J-6KG3			351.59
Invoice Description:	OUTDR WLL MT FAN				
	001-410-507	EQUIPMENT/SMALL		351.59	
Purchase Order #: 0	*Voucher #:* 167994	*Invoice #:* 1WVY-MFPK-TFHC			92.11
Invoice Description:	COPY PPR/ NT PADS/ RBBR BNDS				
	001-175-516	SUPPLIES/OPERATING		92.11	
Purchase Order #: 0	*Voucher #:* 167995	*Invoice #:* 1XR1-V9FJ-4RD1			254.99
Invoice Description:	#216 HDLT ASSM REPL				
	001-100-622	RPR/MAINT VEHICLES		254.99	
Purchase Order #: 0	*Voucher #:* 167996	*Invoice #:* 1Y9K-K1NT-KHTX			40.42
Invoice Description:	D BATTERIES				
	001-175-516	SUPPLIES/OPERATING		40.42	
Purchase Order #: 0	*Voucher #:* 167997	*Invoice #:* 1YWQ-DV3G-1P6R			67.94
Invoice Description:	RESPIRATORS				
	001-410-516	SUPPLIES/OPERATING		67.94	
Purchase Order #: 0	*Voucher #:* 168177	*Invoice #:* 117F-XJD7-44GC			468.07
Invoice Description:	FLY TRAPS/ SLY SWTTRS/ WLDLF FOOD				
	001-410-513	SUPPLIES/JANITORIAL		17.44	
	001-410-516	SUPPLIES/OPERATING		450.63	
Purchase Order #: 0	*Voucher #:* 168178	*Invoice #:* 11K9-W43Y-NGJC			687.61
Invoice Description:	PNT CANS/ HRDL SET/ PINNIES				
	001-350-507	EQUIPMENT/SMALL		153.22	
	001-350-516	SUPPLIES/OPERATING		534.39	
Purchase Order #: 0	*Voucher #:* 168179	*Invoice #:* 11XP-PYYG-6RNK			91.22
Invoice Description:	FLDNG TBLS/ FLAG				
	001-300-516	SUPPLIES/OPERATING		91.22	
Purchase Order #: 0	*Voucher #:* 168180	*Invoice #:* 11XP-PYYG-6RYV			29.65
Invoice Description:	TENNIS BALL CADDY				
	001-325-507	EQUIPMENT/SMALL		29.65	
Purchase Order #: 0	*Voucher #:* 168181	*Invoice #:* 13DH-6TM3-Y3R6			24.59

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

Invoice Description: #821 DASH SWTCH
001-301-618 RPR/MAINT EQUIPMENT 24.59

Purchase Order #: 0 *Voucher #:* 168182 *Invoice #:* 13V6-WNLJ-TV4K 164.95
Invoice Description: MONITOR
403-676-516 SUPPLIES/OPERATING 164.95

Purchase Order #: 0 *Voucher #:* 168183 *Invoice #:* 1417-R76H-3LKQ 39.98
Invoice Description: RD CLSD SGN/ PRKNG SGN
001-001-650 EXHIBITIONS & PROMOTIONS 39.98

Purchase Order #: 0 *Voucher #:* 168184 *Invoice #:* 149P-WN3N-DMGT 445.74
Invoice Description: INTRNL DRVS/ CBLS/ ROKU DVCS
001-100-507 EQUIPMENT/SMALL 445.74

Purchase Order #: 0 *Voucher #:* 168185 *Invoice #:* 14RP-GFKW-WGR1 46.18
Invoice Description: DRINK MIX PCKTS
403-676-516 SUPPLIES/OPERATING 46.18

Purchase Order #: 0 *Voucher #:* 168186 *Invoice #:* 14YV-G1F9-KVGW 52.83
Invoice Description: CLAY/ CHOPSTKS
001-350-516 SUPPLIES/OPERATING 52.83

Purchase Order #: 0 *Voucher #:* 168187 *Invoice #:* 16NM-YV6H-MR1M 762.79
Invoice Description: #0601 TIRES
001-200-618 RPR/MAINT EQUIPMENT 762.79

Purchase Order #: 0 *Voucher #:* 168188 *Invoice #:* 16VW-3G7W-QK4K 285.21
Invoice Description: KILN PPR/ FAUCT/ VNGR/ MRKRS
430-682-516 SUPPLIES/OPERATING 285.21

Purchase Order #: 0 *Voucher #:* 168189 *Invoice #:* 1713-PCMN-M4H9 216.87
Invoice Description: ORGNZR/ GLVS/ STG BINS
001-350-516 SUPPLIES/OPERATING 216.87

Purchase Order #: 0 *Voucher #:* 168190 *Invoice #:* 1736-K3DP-7WLY 54.99
Invoice Description: ROUTER
403-676-516 SUPPLIES/OPERATING 54.99

Purchase Order #: 0 *Voucher #:* 168191 *Invoice #:* 179W-GPT4-HTD9 19.99
Invoice Description: 'DRM ON' CSTMS
001-375-636 PRODUCTION COST 19.99

Purchase Order #: 0 *Voucher #:* 168192 *Invoice #:* 17F9-414X-CVJJ 34.99
Invoice Description: PICNIC TBL
001-300-516 SUPPLIES/OPERATING 34.99

Purchase Order #: 0 *Voucher #:* 168193 *Invoice #:* 17J9-4HQ4-CGJT 150.38
Invoice Description: PRIVACY SCREENS
001-410-516 SUPPLIES/OPERATING 150.38

Purchase Order #: 0 *Voucher #:* 168194 *Invoice #:* 17RC-313C-44VP 29.65
Invoice Description: TENNIS BLL CADDY
001-325-507 EQUIPMENT/SMALL 29.65

Purchase Order #: 0 *Voucher #:* 168195 *Invoice #:* 17WP-X4JR-XF1L 13.49
Invoice Description: TAPESTRY
001-350-516 SUPPLIES/OPERATING 13.49

Purchase Order #: 0 *Voucher #:* 168196 *Invoice #:* 17X1-4VRT-YKY9 192.89
Invoice Description: SECRTY CMRA/ SD CRDS/ iPHN CS/ SLR PNL
411-681-516 SUPPLIES/OPERATING 192.89

Purchase Order #: 0 *Voucher #:* 168197 *Invoice #:* 19W4-NNNY-C7FH 43.72

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Invoice Description: WRLSS KYBRD-MS/ PENS			
		001-020-516 SUPPLIES/OPERATING		43.72	
		Purchase Order #: 0 *Voucher #:* 168198 *Invoice #:* 19WV-VH4W-J9DD			191.31
		Invoice Description: OATS/ NETTING			
		001-410-516 SUPPLIES/OPERATING		191.31	
		Purchase Order #: 0 *Voucher #:* 168199 *Invoice #:* 19Y4-TL7L-PKV6			14.99
		Invoice Description: NO PARK SGNS			
		001-001-650 EXHIBITIONS & PROMOTIONS		14.99	
		Purchase Order #: 0 *Voucher #:* 168200 *Invoice #:* 1C74-LHNC-NYRJ			268.91
		Invoice Description: CAR WASH/ PNCL SHRPNR			
		001-175-516 SUPPLIES/OPERATING		12.29	
		001-175-622 RPR/MAINT VEHICLES		256.62	
		Purchase Order #: 0 *Voucher #:* 168201 *Invoice #:* 1D6F-4H6G-G3HD			300.50
		Invoice Description: FLAG POLE BRCKTS			
		001-200-516 SUPPLIES/OPERATING		300.50	
		Purchase Order #: 0 *Voucher #:* 168202 *Invoice #:* 1DYY-NTYP-RTNJ			-23.94
		Invoice Description: CRDT- RSTNCE BANDS			
		001-325-516 SUPPLIES/OPERATING		-23.94	
		Purchase Order #: 0 *Voucher #:* 168203 *Invoice #:* 1F49-KFRQ-VHP7			175.19
		Invoice Description: BLCH/ ALMNM WTR BTTLS/ THRMST LK BOX			
		430-682-516 SUPPLIES/OPERATING		175.19	
		Purchase Order #: 0 *Voucher #:* 168204 *Invoice #:* 1FKM-KCL6-GQ9N			250.95
		Invoice Description: DOOR MATS			
		001-030-616 RPR/MAINT PLANT/BLDG		250.95	
		Purchase Order #: 0 *Voucher #:* 168205 *Invoice #:* 1J6T-QFRL-HN34			34.00
		Invoice Description: DRINK MIX PCKTS			
		001-410-516 SUPPLIES/OPERATING		34.00	
		Purchase Order #: 0 *Voucher #:* 168206 *Invoice #:* 1JQV-D9GL-17KY			27.49
		Invoice Description: CMPTR PRIVACY SCRN			
		001-001-516 SUPPLIES/OPERATING		27.49	
		Purchase Order #: 0 *Voucher #:* 168207 *Invoice #:* 1K1V-CHW1-X411			107.46
		Invoice Description: BCH TRK FLAGS			
		001-410-516 SUPPLIES/OPERATING		107.46	
		Purchase Order #: 0 *Voucher #:* 168208 *Invoice #:* 1KRT-M9CP-31GR			142.65
		Invoice Description: SHRNK WRP/ BNDGS/ PCK TAPE			
		430-682-516 SUPPLIES/OPERATING		142.65	
		Purchase Order #: 0 *Voucher #:* 168209 *Invoice #:* 1KRT-M9CP-3DRP			39.98
		Invoice Description: PANTS			
		001-410-540 UNIFORMS		39.98	
		Purchase Order #: 0 *Voucher #:* 168210 *Invoice #:* 1KV4-LXLP-QYCY			239.98
		Invoice Description: #492 FANS			
		001-175-622 RPR/MAINT VEHICLES		239.98	
		Purchase Order #: 0 *Voucher #:* 168211 *Invoice #:* 1LHN-PXDF-7J4V			79.98
		Invoice Description: FLASHLIGHTS			
		001-200-516 SUPPLIES/OPERATING		79.98	
		Purchase Order #: 0 *Voucher #:* 168212 *Invoice #:* 1LPJ-K4WX-JVTH			561.60
		Invoice Description: FM BRDS/ PLTS/ CLAY/ CRFT BOATS			
		001-350-516 SUPPLIES/OPERATING		561.60	

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

Purchase Order #: 0 *Voucher #:* 168213 *Invoice #:* 1MTT-PWK1-JC1L — 381.18
Invoice Description: BALLS/ CRDBRD TUBES/ FDGT BALLS
001-350-507 EQUIPMENT/SMALL 244.47
001-350-516 SUPPLIES/OPERATING 136.71

Purchase Order #: 0 *Voucher #:* 168214 *Invoice #:* 1NHQ-QWFK-N7YX — 89.95
Invoice Description: MOP PADS
411-681-513 SUPPLIES/JANITORIAL 89.95

Purchase Order #: 0 *Voucher #:* 168215 *Invoice #:* 1NWT-CXDQ-R3TW — 184.99
Invoice Description: UTILITY CART
430-682-516 SUPPLIES/OPERATING 184.99

Purchase Order #: 0 *Voucher #:* 168216 *Invoice #:* 1PP1-D9CK-HCJ7 — 144.00
Invoice Description: WRISTBANDS
001-325-516 SUPPLIES/OPERATING 144.00

Purchase Order #: 0 *Voucher #:* 168217 *Invoice #:* 1PVC-LMJF-3RXQ — 32.24
Invoice Description: iPHN CASE
001-200-516 SUPPLIES/OPERATING 32.24

Purchase Order #: 0 *Voucher #:* 168218 *Invoice #:* 1PVC-LMJF-YGWD — 137.79
Invoice Description: CRDBRD RLLS/ CORD/ CRDBRD SHEETS
001-350-516 SUPPLIES/OPERATING 137.79

Purchase Order #: 0 *Voucher #:* 168219 *Invoice #:* 1QDN-PX3W-HCWY — 1,439.00
Invoice Description: AMERICAN FLAGS
001-200-516 SUPPLIES/OPERATING 1,439.00

Purchase Order #: 0 *Voucher #:* 168220 *Invoice #:* 1QYW-LQWP-MHDY — 29.65
Invoice Description: TENNIS BLL CADDY
001-325-507 EQUIPMENT/SMALL 29.65

Purchase Order #: 0 *Voucher #:* 168221 *Invoice #:* 1R4Q-CHRH-K7JG — 97.98
Invoice Description: KIDS APRONS/ KIDS KNF SET
001-350-516 SUPPLIES/OPERATING 97.98

Purchase Order #: 0 *Voucher #:* 168222 *Invoice #:* 1RNJ-KG4H-CC1R — 89.80
Invoice Description: CAR VACUUMS
404-677-516 SUPPLIES/OPERATING 89.80

Purchase Order #: 0 *Voucher #:* 168223 *Invoice #:* 1T9W-7NY3-WT3D — -7.98
Invoice Description: CRDT- RSTNC BNDS
001-325-516 SUPPLIES/OPERATING -7.98

Purchase Order #: 0 *Voucher #:* 168224 *Invoice #:* 1TL9-HHVK-1GY4 — 15.97
Invoice Description: TCHNG RULER/ NAME TAGS
001-325-516 SUPPLIES/OPERATING 15.97

Purchase Order #: 0 *Voucher #:* 168225 *Invoice #:* 1TM3-96PL-F9VX — 253.66
Invoice Description: DRUM BRRL PUMP
001-200-516 SUPPLIES/OPERATING 253.66

Purchase Order #: 0 *Voucher #:* 168226 *Invoice #:* 1VVV-9VFK-7VK1 — 1,499.98
Invoice Description: STN 4 STPPR MCHN
001-175-507 EQUIPMENT/SMALL 1,499.98

Purchase Order #: 0 *Voucher #:* 168227 *Invoice #:* 1WFV-NR9F-D4MY — 59.00
Invoice Description: 20V LTHM TOOL BTTRY
001-200-516 SUPPLIES/OPERATING 59.00

Purchase Order #: 0 *Voucher #:* 168228 *Invoice #:* 1WP3-K6V3-W9W1 — 42.03
Invoice Description: WEBCAM/ HDPHNS/ MOUSE

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	403-676-516 SUPPLIES/OPERATING			42.03	
Purchase Order #: 0	*Voucher #:* 168229	*Invoice #:* 1Y7J-QKFQ-9WYP			287.77
Invoice Description: OFC CHAIR					
	001-175-507 EQUIPMENT/SMALL			287.77	
Purchase Order #: 0	*Voucher #:* 168230	*Invoice #:* 1Y7J-QKFQ-JL3G			-1,636.99
Invoice Description: CRDT- BUMPER					
	001-175-622 RPR/MAINT VEHICLES			-1,636.99	
Purchase Order #: 0	*Voucher #:* 168231	*Invoice #:* 1YDJ-Q7RJ-RV6R			49.99
Invoice Description: WEED WAND					
	001-410-516 SUPPLIES/OPERATING			49.99	
Purchase Order #: 0	*Voucher #:* 168232	*Invoice #:* 1YL4-V911-G76R			59.99
Invoice Description: #112 TAIL LT ASSM					
	411-681-622 RPR/MAINT VEHICLES			59.99	
Purchase Order #: 0	*Voucher #:* 168233	*Invoice #:* 1YPF-RRKM-LQKL			498.69
Invoice Description: PLAY DOH/ CNDY/ PLTS/ CHRCL STKS					
	001-350-516 SUPPLIES/OPERATING			498.69	
Purchase Order #: 0	*Voucher #:* 168234	*Invoice #:* 1YR6-F391-YMGY			1,822.26
Invoice Description: KEYBRDS/ BOOMBOX					
	001-350-507 EQUIPMENT/SMALL			1,378.00	
	001-350-516 SUPPLIES/OPERATING			444.26	
*****	08/06/2025	8729 AM-FINN SAUNA COMPANY	Check	No	8,289.43
Purchase Order #: 250224	*Voucher #:* 168235	*Invoice #:* AMF-201895			8,289.43
Invoice Description: 2 OF 2 SAUNA RENO					
	001-325-616 RPR/MAINT PLANT/BLDGS			8,289.43	
*****	08/06/2025	170 AMIC / MWCF	Check	No	1,771.00
Purchase Order #: 0	*Voucher #:* 168236	*Invoice #:* 54319			1,771.00
Invoice Description: ADD POLICE BOAT					
	001-001-610 INSURANCE/PTY&LIAB			1,771.00	
*****	08/06/2025	8789 AMY KRALL	Check	No	100.00
Purchase Order #: 0	*Voucher #:* 167998	*Invoice #:* 250605			100.00
Invoice Description: RMB UNIFORM ALTRATN					
	001-110-540 UNIFORMS			100.00	
*****	08/06/2025	7765 A PRECISION AUTO GLASS, INC	Check	No	472.89
Purchase Order #: 0	*Voucher #:* 168237	*Invoice #:* D060239			472.89
Invoice Description: #216 WINDSHIELD					
	001-100-622 RPR/MAINT VEHICLES			472.89	
*****	08/06/2025	8193 ARRINGTON CURB & EXCAVATION, INC.	Check	No	6,300.00
Purchase Order #: 250250	*Voucher #:* 168238	*Invoice #:* 4303			6,300.00
Invoice Description: TEMP P&R LOT					
	001-325-620 RPR/MAINT GROUNDS			6,300.00	
*****	08/06/2025	8064 AT&T MOBILITY	Check	No	239.88
Purchase Order #: 0	*Voucher #:* 168239	*Invoice #:* 287316107471X070325			239.88
Invoice Description: JUN 2025 FRSTNET MIFI					
	001-175-605 COMMUNICATIONS			239.88	
*****	08/06/2025	7007 AT WORK UNIFORMS	Check	No	982.36
Purchase Order #: 0	*Voucher #:* 167999	*Invoice #:* 160287			482.25

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

Invoice Description: SHIRTS/ HOODIES
001-614-743 NRDA MARINE DEBRIS GRANT 482.25

Purchase Order #: 0 *Voucher #:* 168240 *Invoice #:* 160185 500.11
Invoice Description: SHIRTS
001-410-540 UNIFORMS 500.11

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	778 AUTOWORX, LLC	Check	No	1,957.40

Purchase Order #: 0 *Voucher #:* 168000 *Invoice #:* 091395 5.34
Invoice Description: DISC $0.11 #792 FLTR
404-677-618 RPR/MAINT EQUIPMENT 5.34

Purchase Order #: 0 *Voucher #:* 168001 *Invoice #:* 091501 407.12
Invoice Description: DISC $8.31 STK AC RFRGRNT/ OIL
001-210-516 SUPPLIES/OPERATING 407.12

Purchase Order #: 0 *Voucher #:* 168002 *Invoice #:* 091517 57.88
Invoice Description: DISC $1.18 #953 FLTRS
404-677-618 RPR/MAINT EQUIPMENT 57.88

Purchase Order #: 0 *Voucher #:* 168003 *Invoice #:* 091541 46.44
Invoice Description: DISC $0.95 #104 OIL/ FLTR
001-001-622 RPR/MAINT VEHICLES 46.44

Purchase Order #: 0 *Voucher #:* 168004 *Invoice #:* 091542 39.59
Invoice Description: DISC $0.81 #105 OIL/ FLTR
001-001-622 RPR/MAINT VEHICLES 39.59

Purchase Order #: 0 *Voucher #:* 168005 *Invoice #:* 091545 53.29
Invoice Description: DISC $1.09 #784 OIL/ FLTR
001-200-510 GAS/OIL 47.84
001-200-622 RPR/MAINT VEHICLES 5.45

Purchase Order #: 0 *Voucher #:* 168241 *Invoice #:* 091396 66.99
Invoice Description: DISC $1.37 #216 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 66.99

Purchase Order #: 0 *Voucher #:* 168242 *Invoice #:* 091459 46.82
Invoice Description: DISC $0.96 #261 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 46.82

Purchase Order #: 0 *Voucher #:* 168243 *Invoice #:* 091460 46.44
Invoice Description: DISC $0.95 #24-214 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 46.44

Purchase Order #: 0 *Voucher #:* 168244 *Invoice #:* 091514 66.99
Invoice Description: DISC $1.37 #209 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 66.99

Purchase Order #: 0 *Voucher #:* 168245 *Invoice #:* 091515 66.99
Invoice Description: DISC $1.37 #256A OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 66.99

Purchase Order #: 0 *Voucher #:* 168246 *Invoice #:* 091518 66.99
Invoice Description: DISC $1.37 #23-205 OIL/ FLTR
001-100-622 RPR/MAINT VEHICLES 66.99

Purchase Order #: 0 *Voucher #:* 168247 *Invoice #:* 091688 76.18
Invoice Description: DISC $1.55 #341 OIL/ FLTRS
001-030-510 GAS/OIL 54.37
001-030-622 RPR/MAINT VEHICLES 21.81

Purchase Order #: 0 *Voucher #:* 168248 *Invoice #:* 091689 10.10

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	DISC $0.21 #0041 OIL FLTR				
001-210-618	RPR/MAINT EQUIPMENT			10.10	
Purchase Order #: 0	*Voucher #:* 168249	*Invoice #:* 091690			5.34
Invoice Description:	DISC $0.11 #3190 OIL FLTR				
001-210-618	RPR/MAINT EQUIPMENT			5.34	
Purchase Order #: 0	*Voucher #:* 168250	*Invoice #:* 091732			61.77
Invoice Description:	DISC $1.26 #458 FUEL FLTRS				
001-175-622	RPR/MAINT VEHICLES			61.77	
Purchase Order #: 0	*Voucher #:* 168251	*Invoice #:* 091789			5.34
Invoice Description:	DISC $0.11 #7465 OIL FLTR				
404-677-618	RPR/MAINT EQUIPMENT			5.34	
Purchase Order #: 0	*Voucher #:* 168252	*Invoice #:* 091790			66.99
Invoice Description:	DISC $1.37 #644 OIL/ FLTR				
403-676-622	RPR/MAINT VEHICLES			66.99	
Purchase Order #: 0	*Voucher #:* 168253	*Invoice #:* 091792			60.14
Invoice Description:	DISC $1.23 #865 OIL/ FLTR				
001-210-510	GAS/OIL			54.69	
001-210-622	RPR/MAINT VEHICLES			5.45	
Purchase Order #: 0	*Voucher #:* 168254	*Invoice #:* 091816			90.12
Invoice Description:	DISC $1.84 STK TR RPR KITS/ SNAP RNGS				
001-200-516	SUPPLIES/OPERATING			90.12	
Purchase Order #: 0	*Voucher #:* 168255	*Invoice #:* 091838			82.37
Invoice Description:	DISC $1.68 #903 FLTRS				
404-677-622	RPR/MAINT VEHICLES			82.37	
Purchase Order #: 0	*Voucher #:* 168256	*Invoice #:* 091839			66.99
Invoice Description:	DISC $1.37 #454 OIL/ FLTR				
001-175-510	GAS/OIL			62.91	
001-175-622	RPR/MAINT VEHICLES			4.08	
Purchase Order #: 0	*Voucher #:* 168257	*Invoice #:* 091840			66.99
Invoice Description:	DISC $1.37 #251A OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			66.99	
Purchase Order #: 0	*Voucher #:* 168258	*Invoice #:* 091891			66.99
Invoice Description:	DISC $1.37 #642 OIL/ FLTR				
403-676-622	RPR/MAINT VEHICLES			66.99	
Purchase Order #: 0	*Voucher #:* 168259	*Invoice #:* 091892			53.29
Invoice Description:	DISC $1.09 #248 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			53.29	
Purchase Order #: 0	*Voucher #:* 168260	*Invoice #:* 091893			7.98
Invoice Description:	DISC $0.16 #6064 OIL FLTR				
001-200-618	RPR/MAINT EQUIPMENT			7.98	
Purchase Order #: 0	*Voucher #:* 168261	*Invoice #:* 091894			66.99
Invoice Description:	DISC $1.37 #23-203 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			66.99	
Purchase Order #: 0	*Voucher #:* 168262	*Invoice #:* 091895			66.99
Invoice Description:	DISC $1.37 #267 OIL/ FLTR				
001-100-622	RPR/MAINT VEHICLES			66.99	
Purchase Order #: 0	*Voucher #:* 168263	*Invoice #:* 091900			66.99
Invoice Description:	DISC $1.37 #23-204 OIL/ FLTR				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-622 RPR/MAINT VEHICLES			66.99	
	Purchase Order #: 0	*Voucher #:* 168264	*Invoice #:* 587989		64.96
	Invoice Description: DISC $1.33 #246 TAPE/ DSCS/ RZR BL				
	001-100-622 RPR/MAINT VEHICLES			64.96	
*****	08/06/2025	1975 BALDWIN HEALTH	Check	No	45.80
	Purchase Order #: 0	*Voucher #:* 168008	*Invoice #:* SBW2505014		22.90
	Invoice Description: M FITZGIBBONS				
	001-410-612 PROFESSIONAL FEES			22.90	
	Purchase Order #: 0	*Voucher #:* 168265	*Invoice #:* SBW2506001		22.90
	Invoice Description: C SCHLAYER				
	404-677-612 PROFESSIONAL FEES			22.90	
*****	08/06/2025	231 BALDWIN PORTABLE TOILETS & SEPTIC TANK	Check	No	1,207.00
	Purchase Order #: 0	*Voucher #:* 168009	*Invoice #:* 310398		440.00
	Invoice Description: 06/05-07/02/25 TRAILS				
	001-410-614 RENTALS			440.00	
	Purchase Order #: 0	*Voucher #:* 168010	*Invoice #:* 310399		154.00
	Invoice Description: 06/05-07/02/25 TRAILS				
	001-410-614 RENTALS			154.00	
	Purchase Order #: 0	*Voucher #:* 168011	*Invoice #:* 310400		198.00
	Invoice Description: 06/05-07/02/25 SHOOT				
	001-614-734 SHOOTING RANGE			198.00	
	Purchase Order #: 0	*Voucher #:* 168266	*Invoice #:* 311144		310.00
	Invoice Description: 07/11-07/14/25 POPUP PRTY				
	001-300-516 SUPPLIES/OPERATING			310.00	
	Purchase Order #: 0	*Voucher #:* 168267	*Invoice #:* 311147		105.00
	Invoice Description: 07/11/25 POPUP PRTY				
	001-300-516 SUPPLIES/OPERATING			105.00	
*****	08/06/2025	6325 BALDWIN SAND & GRAVEL LLC	Check	No	24,648.63
	Purchase Order #: 0	*Voucher #:* 168268	*Invoice #:* 70610		470.96
	Invoice Description: 22.48T SAND VET MEM				
	001-601-731 ADMIN CAPITAL PROJECTS			470.96	
	Purchase Order #: 250365	*Voucher #:* 168269	*Invoice #:* 70683		2,113.23
	Invoice Description: 100.87 T SAND				
	430-682-710 PLANT			2,113.23	
	Purchase Order #: 250365	*Voucher #:* 168270	*Invoice #:* 70714		1,052.31
	Invoice Description: 50.23 T SAND				
	430-682-710 PLANT			1,052.31	
	Purchase Order #: 250365	*Voucher #:* 168271	*Invoice #:* 70777		21,012.13
	Invoice Description: 269.49 T SAND				
	430-682-710 PLANT			21,012.13	
*****	08/06/2025	219 BANK OF NEW YORK	Check	No	421,253.05
	Purchase Order #: 0	*Voucher #:* 168682	*Invoice #:* 2021-55		253,666.67
	Invoice Description: GO WARRANTS 2021				
	001-000-805 TRANSFER TO DEBT SVS FUND			253,666.67	
	Purchase Order #: 0	*Voucher #:* 168683	*Invoice #:* 56		167,586.38
	Invoice Description: GO WARRANTS 2020				
	403-000-124 INTRA FUND TRANSFER			167,586.38	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	6493 BARBARA J. FRANCEZ	Check	No	150.00

Purchase Order #: 0 *Voucher #:* 167931 *Invoice #:* 250703 — 120.00
Invoice Description: CRDO DNC
001-325-612 PROFFESSIONAL FEES 120.00

Purchase Order #: 0 *Voucher #:* 168151 *Invoice #:* 250711 — 30.00
Invoice Description: CARDIO DANCE
001-325-612 PROFFESSIONAL FEES 30.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	3266 BARCO PRODUCTS, LLC	Check	No	10,564.07

Purchase Order #: 250182 *Voucher #:* 168272 *Invoice #:* SORCO86138 — 10,564.07
Invoice Description: PICNIC TBLS
001-609-730 P & R CAPITAL EQUIPMENT 10,564.07

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	8784 BASS CLEF PRESENTATIONS	Check	No	425.00

Purchase Order #: 0 *Voucher #:* 168273 *Invoice #:* 107318-000227 — 425.00
Invoice Description: SUMMER SENDOFF DJ
001-300-516 SUPPLIES/OPERATING 425.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	8269 BCC WASTE SOLUTIONS, LLC	Check	No	11,550.00

Purchase Order #: 250239 *Voucher #:* 168012 *Invoice #:* 0000638764 — 1,925.00
Invoice Description: 06/25-06/27/25 ROLLOFF SWAPS
404-677-612 PROFESSIONAL FEES 1,925.00

Purchase Order #: 0 *Voucher #:* 168013 *Invoice #:* 0000638765 — 770.00
Invoice Description: 06/24-06/27/25 ROLLOFF SWAPS
001-410-635 UTILITIES 770.00

Purchase Order #: 0 *Voucher #:* 168014 *Invoice #:* 0000638766 — 385.00
Invoice Description: 06/28/25 ROLLOFF SWAP
001-410-635 UTILITIES 385.00

Purchase Order #: 0 *Voucher #:* 168015 *Invoice #:* 0000639739 — 385.00
Invoice Description: 06/30/25 ROLLOFF SWAP
001-609-724 REC CTR COMPLEX/CONTORNO 385.00

Purchase Order #: 0 *Voucher #:* 168274 *Invoice #:* 0000639736 — 385.00
Invoice Description: 06/30/25 ROLLOFF SWAP
001-410-635 UTILITIES 385.00

Purchase Order #: 250239 *Voucher #:* 168275 *Invoice #:* 0000641000 — 2,310.00
Invoice Description: 07/02-07/10/25 ROLLOFF SWAPS
404-677-612 PROFESSIONAL FEES 2,310.00

Purchase Order #: 0 *Voucher #:* 168276 *Invoice #:* 0000641001 — 1,540.00
Invoice Description: 07/03-07/07/25 ROLLOFF SWAPS
001-410-635 UTILITIES 1,540.00

Purchase Order #: 250329 *Voucher #:* 168277 *Invoice #:* 0000641005 — 3,850.00
Invoice Description: 07/03-07/10/25 HART BLDG ROLLOFF
404-677-612 PROFESSIONAL FEES 3,850.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	6902 BLUE GIRL BEADING	Check	No	200.00

Purchase Order #: 0 *Voucher #:* 168278 *Invoice #:* 0013008 — 200.00
Invoice Description: TEEN CAMP
430-682-516 SUPPLIES/OPERATING 200.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	284 BOUND TREE MEDICAL, LLC	Check	No	805.96

Purchase Order #: 0 *Voucher #:* 168016 *Invoice #:* 85827831 — 805.96

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	EMS SUPPLIES				
	001-175-516	SUPPLIES/OPERATING		805.96	
*****	08/06/2025	8794 BRANDON BLACK	Check	No	66.25
Purchase Order #: 0		*Voucher #:* 168017	*Invoice #:* 250709A		38.75
Invoice Description:	RMB CDL PERMIT				
	403-676-612	PROFESSIONAL FEES		38.75	
Purchase Order #: 0		*Voucher #:* 168018	*Invoice #:* 250709		27.50
Invoice Description:	RMB CDL TEST FEE				
	403-676-612	PROFESSIONAL FEES		27.50	
*****	08/06/2025	3860 BRUNSON NET & SUPPLY CO, INC.	Check	No	7,439.00
Purchase Order #: 250258		*Voucher #:* 168279	*Invoice #:* 72687		7,439.00
Invoice Description:	AVIARY NETTING				
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		7,439.00	
*****	08/06/2025	223 BSN SPORTS LLC	Check	No	1,000.00
Purchase Order #: 250340		*Voucher #:* 168019	*Invoice #:* 930161179		1,000.00
Invoice Description:	REC FTBLL UNIFORMS				
	001-301-516	SUPPLIES/OPERATING		1,000.00	
*****	08/06/2025	5359 BUDWEISER-BUSCH DIST. CO.	Check	No	643.30
Purchase Order #: 0		*Voucher #:* 168020	*Invoice #:* 1023764		643.30
Invoice Description:	BEER				
	001-303-660	COST OF GOODS SOLD RETAIL		643.30	
*****	08/06/2025	6673 CARMEN W. WATKINS	Check	No	270.00
Purchase Order #: 0		*Voucher #:* 167932	*Invoice #:* 250703		120.00
Invoice Description:	YOGA/ BCF				
	001-325-612	PROFFESSIONAL FEES		120.00	
Purchase Order #: 0		*Voucher #:* 168152	*Invoice #:* 250711		150.00
Invoice Description:	YOGA/ BCF				
	001-325-612	PROFFESSIONAL FEES		150.00	
*****	08/06/2025	8446 CAROL C DAVIS	Check	No	150.00
Purchase Order #: 0		*Voucher #:* 167933	*Invoice #:* 250703		90.00
Invoice Description:	INDR CYCL/ CR CHLLNG				
	001-325-612	PROFFESSIONAL FEES		90.00	
Purchase Order #: 0		*Voucher #:* 168153	*Invoice #:* 250711		60.00
Invoice Description:	INDR CYCLNG				
	001-325-612	PROFFESSIONAL FEES		60.00	
*****	08/06/2025	6437 CHAPTER 13 TRUSTEE	Check	No	643.00
Purchase Order #: 0		*Voucher #:* 168684	*Invoice #:* 071125-TABB		321.50
Invoice Description:	24-11011-HAC-13				
	001-000-104	GARNISHMENT/SAVINGS		321.50	
Purchase Order #: 0		*Voucher #:* 168685	*Invoice #:* 072525-TABB		321.50
Invoice Description:	24-11011-HAC-13				
	001-000-104	GARNISHMENT/SAVINGS		321.50	
*****	08/06/2025	8756 CHARLES M. SUTHERLIN	Check	No	500.00
Purchase Order #: 0		*Voucher #:* 168021	*Invoice #:* 250519		500.00
Invoice Description:	EMCEE SMMR SOIREE				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-300-516 SUPPLIES/OPERATING			500.00	
*****	08/06/2025	6881 CHILLY'S LLC	Check	No	1,051.20
	Purchase Order #: 0	*Voucher #:* 168022	*Invoice #:* 40213732		1,051.20
	Invoice Description: CNCSSN ICE CRM				
	001-301-516 SUPPLIES/OPERATING			1,051.20	
*****	08/06/2025	7278 CINTAS CORPORATION NO. 2	Check	No	130.13
	Purchase Order #: 0	*Voucher #:* 168023	*Invoice #:* 4235492846		40.59
	Invoice Description: WEEKLY SVC				
	430-682-612 PROFESSIONAL FEES			40.59	
	Purchase Order #: 0	*Voucher #:* 168024	*Invoice #:* 4236187486		40.59
	Invoice Description: WEEKLY SVC				
	430-682-612 PROFESSIONAL FEES			40.59	
	Purchase Order #: 0	*Voucher #:* 168280	*Invoice #:* 4236940282		48.95
	Invoice Description: WEEKLY SVC				
	430-682-612 PROFESSIONAL FEES			48.95	
*****	08/06/2025	351 CIRCUIT CLERK	Check	No	1,305.00
	Purchase Order #: 0	*Voucher #:* 168686	*Invoice #:* 071125-LAGRECO		217.50
	Invoice Description: 05-SM-2024-902583.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 168687	*Invoice #:* 072525-LAGRECO		217.50
	Invoice Description: 05-SM-2024-902583.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 168688	*Invoice #:* 071125-WHITE		217.50
	Invoice Description: 05-CV-2017-901105.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 168689	*Invoice #:* 072525-WHITE		217.50
	Invoice Description: 05-CV-2017-901105.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 168690	*Invoice #:* 071125-WOODRING PISH		217.50
	Invoice Description: 05-CV-2023-900882.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
	Purchase Order #: 0	*Voucher #:* 168691	*Invoice #:* 072525-WOODRING PISH		217.50
	Invoice Description: 05-CV-2023-900882.00				
	001-000-104 GARNISHMENT/SAVINGS			217.50	
*****	08/06/2025	316 CITY ELECTRIC SUPPLY CO	Check	No	206.55
	Purchase Order #: 0	*Voucher #:* 168281	*Invoice #:* FLY/014334		206.55
	Invoice Description: BRKRS/ WIRE/ BOX/ PVC PIPE				
	001-609-711 PICKLEBALL			206.55	
*****	08/06/2025	99 COASTAL AL BUSINESS CHAMBER	Check	No	25,000.00
	Purchase Order #: 0	*Voucher #:* 168025	*Invoice #:* 27897		25,000.00
	Invoice Description: COMM FUNDING				
	001-001-645 AID TO OTHER GOVTS			25,000.00	
*****	08/06/2025	8717 COASTAL DEALER SERVICES, LLC	Check	No	8,500.00
	Purchase Order #: 250205	*Voucher #:* 168282	*Invoice #:* 250408		8,500.00
	Invoice Description: 20' TRLR				
	001-604-730 POLICE CAPITAL EQUIPMENT			8,500.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	6604 COASTAL INDUSTRIAL SUPPLY LLC	Check	No	236.44
	Purchase Order #: 0	*Voucher #:* 168026	*Invoice #:* 84876		236.44
	Invoice Description:	RAGS/ COOLER			
	001-200-516	SUPPLIES/OPERATING		236.44	
*****	08/06/2025	319 COCA-COLA BOTTLING CO	Check	No	1,388.00
	Purchase Order #: 0	*Voucher #:* 168027	*Invoice #:* 47776294004		1,388.00
	Invoice Description:	BTTLD WTR/ SODA			
	001-303-660	COST OF GOODS SOLD RETAIL		1,388.00	
*****	08/06/2025	7805 COMMUNITY COFFEE COMPANY, LLC	Check	No	383.25
	Purchase Order #: 0	*Voucher #:* 168283	*Invoice #:* 12146519741		383.25
	Invoice Description:	COFFEE SPPLS			
	001-325-516	SUPPLIES/OPERATING		383.25	
*****	08/06/2025	381 COMPUTER BACKUP, INC	Check	No	11,833.00
	Purchase Order #: 0	*Voucher #:* 168028	*Invoice #:* 30328		29.00
	Invoice Description:	HDMI CBL			
	430-682-516	SUPPLIES/OPERATING		29.00	
	Purchase Order #: 0	*Voucher #:* 168029	*Invoice #:* 30333		10,500.00
	Invoice Description:	JUNE 2025			
	001-001-612	PROFESSIONAL FEES		10,500.00	
	Purchase Order #: 0	*Voucher #:* 168030	*Invoice #:* 30336		1,304.00
	Invoice Description:	UNIFIED THREAT MGMT			
	001-001-612	PROFESSIONAL FEES		1,304.00	
*****	08/06/2025	3863 CPC OFFICE TECHNOLOGIES	Check	No	83.35
	Purchase Order #: 0	*Voucher #:* 168031	*Invoice #:* 2438135		83.35
	Invoice Description:	01/01-06/30/25 COPIER			
	001-001-516	SUPPLIES/OPERATING		83.35	
*****	08/06/2025	403 CUSTOM TRUCK ACCESSORIES	Check	No	2,630.00
	Purchase Order #: 0	*Voucher #:* 168032	*Invoice #:* 29374		1,270.00
	Invoice Description:	#2307 BEDCVR INSTLL			
	001-175-622	RPR/MAINT VEHICLES		1,270.00	
	Purchase Order #: 0	*Voucher #:* 168033	*Invoice #:* 29434		110.00
	Invoice Description:	#460 LVLNG KIT			
	001-175-622	RPR/MAINT VEHICLES		110.00	
	Purchase Order #: 0	*Voucher #:* 168284	*Invoice #:* 29387		1,140.00
	Invoice Description:	#2307 CARGO GLIDE			
	001-175-622	RPR/MAINT VEHICLES		1,140.00	
	Purchase Order #: 0	*Voucher #:* 168285	*Invoice #:* 29527		110.00
	Invoice Description:	#2037 LEVELING KIT			
	001-175-622	RPR/MAINT VEHICLES		110.00	
*****	08/06/2025	444 DENNIS ALUMINUM PRODUCTS	Check	No	60.00
	Purchase Order #: 0	*Voucher #:* 168034	*Invoice #:* 36139		60.00
	Invoice Description:	LADDER EXTN			
	001-614-743	NRDA MARINE DEBRIS GRANT		60.00	
*****	08/06/2025	7593 DERHONDA L. PONDER	Check	No	1,760.00
	Purchase Order #: 0	*Voucher #:* 168286	*Invoice #:* 7/14/2025		1,760.00
	Invoice Description:	44 HRS SPL AID SVC			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-350-612	PROFESSIONAL FEES		1,760.00	
*****	08/06/2025	5863 DIRECTV	Check	No	165.99
Purchase Order #: 0		*Voucher #:* 168287	*Invoice #:* 081459343X250714		165.99
Invoice Description:		JULY 2025			
	403-676-635	UTILITIES		137.99	
	001-301-635	UTILITIES		28.00	
*****	08/06/2025	7288 DOCK AND DECKS	Check	No	2,456.00
Purchase Order #: 0		*Voucher #:* 168288	*Invoice #:* 6932		2,456.00
Invoice Description:		#492 LIFT RPL			
	001-175-622	RPR/MAINT VEHICLES		2,456.00	
*****	08/06/2025	8772 DR HAYLEY HEALAN LLC	Check	No	687.50
Purchase Order #: 0		*Voucher #:* 168035	*Invoice #:* 1002		687.50
Invoice Description:		WLDLF CONSULT			
	001-410-612	PROFESSIONAL FEES		687.50	
*****	08/06/2025	8434 DUNLOP SPORTS AMERICAS	Check	No	1,243.06
Purchase Order #: 0		*Voucher #:* 168289	*Invoice #:* 8540174 SO		214.56
Invoice Description:		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL		214.56	
Purchase Order #: 0		*Voucher #:* 168290	*Invoice #:* 8542136 SO		175.00
Invoice Description:		GLOVES			
	001-303-660	COST OF GOODS SOLD RETAIL		175.00	
Purchase Order #: 0		*Voucher #:* 168291	*Invoice #:* 8544689 SO		853.50
Invoice Description:		GOLF BALLS			
	001-303-660	COST OF GOODS SOLD RETAIL		853.50	
*****	08/06/2025	3852 EASY PICKER GOLF PRODUCTS INC.	Check	No	206.35
Purchase Order #: 0		*Voucher #:* 168036	*Invoice #:* 0221046-IN		206.35
Invoice Description:		TOWELS			
	001-303-516	SUPPLIES/OPERATING		206.35	
*****	08/06/2025	541 EBERT AGENCY, INC.	Check	No	141.00
Purchase Order #: 0		*Voucher #:* 168037	*Invoice #:* 1119		141.00
Invoice Description:		B DICHIARA NOTARY			
	430-682-612	PROFESSIONAL FEES		141.00	
*****	08/06/2025	8797 EDWARD OSBORNE	Check	No	66.25
Purchase Order #: 0		*Voucher #:* 168292	*Invoice #:* 250709		38.75
Invoice Description:		RMB CLD PRMT FEE			
	403-676-612	PROFESSIONAL FEES		38.75	
Purchase Order #: 0		*Voucher #:* 168293	*Invoice #:* 250709A		27.50
Invoice Description:		RMB CDL TEST FEE			
	403-676-612	PROFESSIONAL FEES		27.50	
*****	08/06/2025	5849 EMERGENCY EQUIPMENT PROFESSIONALS	Check	No	3,153.14
Purchase Order #: 250343		*Voucher #:* 168038	*Invoice #:* 517337		3,153.14
Invoice Description:		#466 EPU RPL			
	001-175-622	RPR/MAINT VEHICLES		3,153.14	
*****	08/06/2025	3297 EMPIRE TRUCK SALES, LLC	Check	No	438.49
Purchase Order #: 0		*Voucher #:* 168039	*Invoice #:* CE010384710:01		438.49

Check Number	Check Date	Vendor Number / Name				Payment Type	EPay		Amount ($)
Invoice Description:		#906 MIRRORS/ ASSM							
	404-677-622	RPR/MAINT VEHICLES					438.49		
*****	08/06/2025	2152 ENVELOC, INC.				Check	No		1,000.00
Purchase Order #:		0	*Voucher #:*	168040	*Invoice #:*	A503440		1,000.00	
Invoice Description:		JUNE 2025							
	001-001-612	PROFESSIONAL FEES					1,000.00		
*****	08/06/2025	3612 FIRST CALL				Check	No		3,101.60
Purchase Order #:		0	*Voucher #:*	168041	*Invoice #:*	1133-345367		55.90	
Invoice Description:		#42 FUEL INJ							
	001-410-622	RPR/MAINT VEHICLES					55.90		
Purchase Order #:		0	*Voucher #:*	168042	*Invoice #:*	1133-345603		603.64	
Invoice Description:		#325 VLV LFTRS/ HD GSKT/ STRTCH FIT							
	001-410-622	RPR/MAINT VEHICLES					603.64		
Purchase Order #:		0	*Voucher #:*	168043	*Invoice #:*	1133-346089		41.98	
Invoice Description:		#325 HEAD BOLT SET							
	001-410-622	RPR/MAINT VEHICLES					41.98		
Purchase Order #:		0	*Voucher #:*	168044	*Invoice #:*	1133-347075		36.99	
Invoice Description:		STK RATCHET							
	001-200-516	SUPPLIES/OPERATING					36.99		
Purchase Order #:		0	*Voucher #:*	168045	*Invoice #:*	5491-346392		79.95	
Invoice Description:		STN 3 DEF FLD							
	001-175-510	GAS/OIL					79.95		
Purchase Order #:		0	*Voucher #:*	168046	*Invoice #:*	5491-347271		51.83	
Invoice Description:		#665 CNNCTR/ ADPTR							
	403-676-622	RPR/MAINT VEHICLES					51.83		
Purchase Order #:		0	*Voucher #:*	168047	*Invoice #:*	5491-347844		45.99	
Invoice Description:		STK AC RFRGRNT							
	001-410-516	SUPPLIES/OPERATING					45.99		
Purchase Order #:		0	*Voucher #:*	168048	*Invoice #:*	5491-348097		19.98	
Invoice Description:		GNRTR BTTRY CNNCTRS							
	403-676-622	RPR/MAINT VEHICLES					19.98		
Purchase Order #:		0	*Voucher #:*	168049	*Invoice #:*	5491-348302		53.98	
Invoice Description:		GLOVES							
	001-301-516	SUPPLIES/OPERATING					53.98		
Purchase Order #:		0	*Voucher #:*	168050	*Invoice #:*	5491-348829		79.66	
Invoice Description:		#355 FL PMP/ RLAY							
	001-614-743	NRDA MARINE DEBRIS GRANT					79.66		
Purchase Order #:		0	*Voucher #:*	168296	*Invoice #:*	1133-346736		22.20	
Invoice Description:		#261 WPR BLDS							
	001-100-622	RPR/MAINT VEHICLES					22.20		
Purchase Order #:		0	*Voucher #:*	168297	*Invoice #:*	1133-347272		950.70	
Invoice Description:		#453 BATTERIES							
	001-175-622	RPR/MAINT VEHICLES					950.70		
Purchase Order #:		0	*Voucher #:*	168298	*Invoice #:*	1133-347590		349.98	
Invoice Description:		#341 BRK RTRS/ PADS							
	001-030-622	RPR/MAINT VEHICLES					349.98		
Purchase Order #:		0	*Voucher #:*	168299	*Invoice #:*	1133-348525		22.20	
Invoice Description:		#291 WPR BLDS							

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-100-622	RPR/MAINT VEHICLES		22.20	
	Purchase Order #: 0	*Voucher #:* 168300	*Invoice #:* 1133-348796		17.64
	Invoice Description:	STK OIL FLTRS			
	001-210-516	SUPPLIES/OPERATING		17.64	
	Purchase Order #: 0	*Voucher #:* 168301	*Invoice #:* 1133-348869		20.63
	Invoice Description:	#325 EXHST HRDWR			
	001-410-622	RPR/MAINT VEHICLES		20.63	
	Purchase Order #: 0	*Voucher #:* 168302	*Invoice #:* 1133-349002		99.02
	Invoice Description:	STK FUEL-WTR SPRTR/ FUEL FLTRS			
	001-210-516	SUPPLIES/OPERATING		99.02	
	Purchase Order #: 0	*Voucher #:* 168303	*Invoice #:* 1133-349097		9.33
	Invoice Description:	#216 MIRROR BRCKT			
	001-100-622	RPR/MAINT VEHICLES		9.33	
	Purchase Order #: 0	*Voucher #:* 168304	*Invoice #:* 1133-349378		19.72
	Invoice Description:	#454 SWAY LINK KIT			
	001-175-622	RPR/MAINT VEHICLES		19.72	
	Purchase Order #: 0	*Voucher #:* 168305	*Invoice #:* 1133-349624		10.99
	Invoice Description:	#267 KEYFOB BTTRIES			
	001-100-622	RPR/MAINT VEHICLES		10.99	
	Purchase Order #: 0	*Voucher #:* 168306	*Invoice #:* 5491-348284		74.99
	Invoice Description:	#374 SEAT COVERS			
	001-410-650	AUDUBON		74.99	
	Purchase Order #: 0	*Voucher #:* 168307	*Invoice #:* 5491-349008		107.82
	Invoice Description:	STN 3 STK WPR BLDS/ GOO GONE			
	001-175-622	RPR/MAINT VEHICLES		107.82	
	Purchase Order #: 0	*Voucher #:* 168308	*Invoice #:* 5491-349159		197.98
	Invoice Description:	#679 BATTERY			
	403-676-622	RPR/MAINT VEHICLES		197.98	
	Purchase Order #: 0	*Voucher #:* 168309	*Invoice #:* 5491-349252		150.50
	Invoice Description:	#878 BATTERY			
	001-303-618	RPR/MAINT EQUIPMENT		150.50	
	Purchase Order #: 0	*Voucher #:* 168310	*Invoice #:* 5491-349260		-22.00
	Invoice Description:	CRDT- #848 CORE RTN			
	001-303-618	RPR/MAINT EQUIPMENT		-22.00	
*****	08/06/2025	6575 FIRST CITY ARTS ALLIANCE, INC	Check	No	510.03
	Purchase Order #: 0	*Voucher #:* 168311	*Invoice #:* 0027089		178.00
	Invoice Description:	CLAY			
	430-682-659	RESALE INV/CENTER		178.00	
	Purchase Order #: 0	*Voucher #:* 168312	*Invoice #:* 0027106		332.03
	Invoice Description:	CLAY			
	430-682-659	RESALE INV/CENTER		332.03	
*****	08/06/2025	7846 FLOCK SAFETY	Check	No	6,000.00
	Purchase Order #: 250332	*Voucher #:* 168313	*Invoice #:* INV-68906		6,000.00
	Invoice Description:	2 LPRs			
	001-100-612	PROFESSIONAL FEES		6,000.00	
*****	08/06/2025	7604 FOLEY CLINIC CORP	Check	No	2,560.00
	Purchase Order #: 0	*Voucher #:* 168051	*Invoice #:* 1524K1599B		2,560.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	CLINIC VISITS				
	001-001-612	PROFESSIONAL FEES		2,560.00	
*****	08/06/2025	8171 FORREST B. DRINKWINE	Check	No	330.00
Purchase Order #: 0	*Voucher #:* 168314	*Invoice #:* MC-25-0000040			110.00
Invoice Description:	L BOYINGTON				
	001-010-612	PROFESSIONAL FEES		110.00	
Purchase Order #: 0	*Voucher #:* 168315	*Invoice #:* MC-25-0000114			110.00
Invoice Description:	J PUTNAM				
	001-010-612	PROFESSIONAL FEES		110.00	
Purchase Order #: 0	*Voucher #:* 168316	*Invoice #:* MC-25-0000152			110.00
Invoice Description:	D. L. MINOR				
	001-010-612	PROFESSIONAL FEES		110.00	
*****	08/06/2025	6850 FORTILINE WATERWORKS	Check	No	341.88
Purchase Order #: 0	*Voucher #:* 168317	*Invoice #:* 6974668			341.88
Invoice Description:	SILT FENCE KIT				
	001-608-720	ROADWAYS/PAVING/RESURFACE		341.88	
*****	08/06/2025	710 GALLS, LLC	Check	No	1,214.05
Purchase Order #: 0	*Voucher #:* 168318	*Invoice #:* 031891150			431.25
Invoice Description:	SHIRTS				
	001-175-540	UNIFORMS		431.25	
Purchase Order #: 0	*Voucher #:* 168319	*Invoice #:* 031908748			782.80
Invoice Description:	SHIRTS				
	001-175-540	UNIFORMS		782.80	
*****	08/06/2025	6483 GARAGE DOOR RESCUE, INC	Check	No	2,100.00
Purchase Order #: 0	*Voucher #:* 168320	*Invoice #:* INV-0185			2,100.00
Invoice Description:	GARAGE DR INSTLL				
	001-301-507	EQUIPMENT/SMALL		2,100.00	
*****	08/06/2025	6559 GEOCON ENGINEERING & MATERIAL TESTING	Check	No	1,435.00
Purchase Order #: 0	*Voucher #:* 168052	*Invoice #:* 10813			1,435.00
Invoice Description:	TRTL CTR MTRL TSTNG				
	001-614-732	SEA TURTLE FACILITY		1,435.00	
*****	08/06/2025	706 G&J POWER EQUIPMENT INC	Check	No	1,450.75
Purchase Order #: 0	*Voucher #:* 168053	*Invoice #:* 676615			201.00
Invoice Description:	BKPK BLWR MAINT				
	001-303-618	RPR/MAINT EQUIPMENT		201.00	
Purchase Order #: 0	*Voucher #:* 168054	*Invoice #:* 676792			146.85
Invoice Description:	EDGR MAINT				
	001-303-618	RPR/MAINT EQUIPMENT		146.85	
Purchase Order #: 0	*Voucher #:* 168055	*Invoice #:* 676795			66.89
Invoice Description:	SHOP GNRTR OIL CHG				
	001-410-618	RPR/MAINT EQUIPMENT		66.89	
Purchase Order #: 0	*Voucher #:* 168056	*Invoice #:* 677079			171.13
Invoice Description:	STK CHN SAW LOOPS				
	001-210-516	SUPPLIES/OPERATING		171.13	
Purchase Order #: 0	*Voucher #:* 168057	*Invoice #:* 677080			174.36
Invoice Description:	WEEDETR CARBS/ FLTRS				

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-210-618	RPR/MAINT EQUIPMENT		174.36	
Purchase Order #: 0		*Voucher #:* 168058	*Invoice #:* 677081		41.68
Invoice Description:		WEEDETR TANK VENTS			
	001-210-618	RPR/MAINT EQUIPMENT		41.68	
Purchase Order #: 0		*Voucher #:* 168321	*Invoice #:* 677251		198.84
Invoice Description:		STK BLADES			
	001-210-516	SUPPLIES/OPERATING		198.84	
Purchase Order #: 0		*Voucher #:* 168322	*Invoice #:* 677533		450.00
Invoice Description:		STK BLADES			
	001-301-516	SUPPLIES/OPERATING		450.00	
*****	08/06/2025	5993 GLASS SYSTEMS OF ALABAMA, LLP	Check	No	3,420.00
Purchase Order #: 0		*Voucher #:* 168059	*Invoice #:* 25687		2,475.00
Invoice Description:		RPL TNNS WNDOW			
	001-609-711	PICKLEBALL		2,475.00	
Purchase Order #: 0		*Voucher #:* 168323	*Invoice #:* 25708		945.00
Invoice Description:		DOOR CLOSER RPL			
	001-100-616	RPR/MAINT PLANT/BLDGS		945.00	
*****	08/06/2025	723 GNG PLUMBING	Check	No	5,234.01
Purchase Order #: 250352		*Voucher #:* 168060	*Invoice #:* I-72998-2		4,022.32
Invoice Description:		GRNDR PMP RPR-INTRN HS			
	001-410-616	RPR/MAINT PLANT/BLDGS		4,022.32	
Purchase Order #: 0		*Voucher #:* 168061	*Invoice #:* I-73379-1		154.70
Invoice Description:		GRNDR PMP BRKR ON			
	001-110-616	RPR/MAINT PLANT/BLDGS		154.70	
Purchase Order #: 0		*Voucher #:* 168062	*Invoice #:* 340401		184.94
Invoice Description:		PVC PIPE/ ELBOWS			
	001-210-620	RPR/MAINT GROUNDS		184.94	
Purchase Order #: 0		*Voucher #:* 168063	*Invoice #:* 340407		24.99
Invoice Description:		RUN CAPACITOR			
	001-614-736	ROSEMARY TRAIL CABINS		24.99	
Purchase Order #: 0		*Voucher #:* 168064	*Invoice #:* 340494		21.36
Invoice Description:		FLX SWNG PIPE/ RSR BRB CPLNG			
	001-303-616	RPR/MAINT PLANT/BLDGS		21.36	
Purchase Order #: 0		*Voucher #:* 168065	*Invoice #:* 340542		13.99
Invoice Description:		BRSS FCT VLV			
	001-410-652	STATE PARK EXPENSES		13.99	
Purchase Order #: 0		*Voucher #:* 168066	*Invoice #:* 340621		55.48
Invoice Description:		PVC CPLNG/ ADPTR			
	001-301-516	SUPPLIES/OPERATING		55.48	
Purchase Order #: 0		*Voucher #:* 168067	*Invoice #:* 340652		31.77
Invoice Description:		BALL VLVS			
	403-676-516	SUPPLIES/OPERATING		31.77	
Purchase Order #: 0		*Voucher #:* 168068	*Invoice #:* 340653		11.96
Invoice Description:		PVC ELBOWS			
	403-676-516	SUPPLIES/OPERATING		11.96	
Purchase Order #: 0		*Voucher #:* 168069	*Invoice #:* 340654		8.97
Invoice Description:		ZINC U-BOLTS			
	403-676-516	SUPPLIES/OPERATING		8.97	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 168070	*Invoice #:* 340661		4.18
Invoice Description:		CPLNG/ BSHNG			
	001-303-620	RPR/MAINT GROUNDS		4.18	
Purchase Order #: 0		*Voucher #:* 168324	*Invoice #:* I-73133-2		376.97
Invoice Description:		PLUMBING RPR			
	001-110-616	RPR/MAINT PLANT/BLDGS		376.97	
Purchase Order #: 0		*Voucher #:* 168325	*Invoice #:* 340579		53.98
Invoice Description:		PVC CMNT			
	001-210-516	SUPPLIES/OPERATING		53.98	
Purchase Order #: 0		*Voucher #:* 168326	*Invoice #:* 340582		20.65
Invoice Description:		TEE/ CRMP RNGS/ ELBOWS			
	001-300-618	RPR/MAINT EQUIPMENT		20.65	
Purchase Order #: 0		*Voucher #:* 168327	*Invoice #:* 340635		18.99
Invoice Description:		SPRAY ADHSV			
	001-325-618	RPR/MAINT EQUIPMENT		18.99	
Purchase Order #: 0		*Voucher #:* 168328	*Invoice #:* 340656		12.54
Invoice Description:		BRSS HOSE BIBB/ BSHNG/ CPLNG			
	001-303-620	RPR/MAINT GROUNDS		12.54	
Purchase Order #: 0		*Voucher #:* 168329	*Invoice #:* 340747		42.81
Invoice Description:		ML CNNCTRS/ CMMND HKS/ ELBWS			
	403-676-516	SUPPLIES/OPERATING		42.81	
Purchase Order #: 0		*Voucher #:* 168330	*Invoice #:* 340834		14.99
Invoice Description:		SPRNKLR STRT STOP			
	001-301-516	SUPPLIES/OPERATING		14.99	
Purchase Order #: 0		*Voucher #:* 168331	*Invoice #:* 340844		44.62
Invoice Description:		QTR TRN HOSE BIBBS/ ELBWS/ ML ADPTRS			
	403-676-516	SUPPLIES/OPERATING		44.62	
Purchase Order #: 0		*Voucher #:* 168332	*Invoice #:* 340872		113.80
Invoice Description:		SLIP CAPS			
	001-301-516	SUPPLIES/OPERATING		113.80	
*****	08/06/2025	8762 GORESCUE BRANDS, LLC	Check	No	182,539.25
Purchase Order #: 250326		*Voucher #:* 168071	*Invoice #:* 55502		42,791.55
Invoice Description:		97 AEDs			
	001-175-507	EQUIPMENT/SMALL		42,791.55	
Purchase Order #: 250326		*Voucher #:* 168072	*Invoice #:* 55502-1		139,747.70
Invoice Description:		72 TCHSCRN AEDs/ PADS			
	001-175-507	EQUIPMENT/SMALL		139,747.70	
*****	08/06/2025	755 GRAINGER	Check	No	914.19
Purchase Order #: 0		*Voucher #:* 168073	*Invoice #:* 9562005380		914.19
Invoice Description:		DATA CBL/ FUSES/ PLUG			
	403-676-516	SUPPLIES/OPERATING		914.19	
*****	08/06/2025	7477 GRANDER MARINE, LLC	Check	No	81.89
Purchase Order #: 0		*Voucher #:* 168074	*Invoice #:* 45405		81.89
Invoice Description:		#203 SVC CALL			
	001-100-622	RPR/MAINT VEHICLES		81.89	
*****	08/06/2025	3900 GULF CARTS PLUS, LLC	Check	No	90.00
Purchase Order #: 0		*Voucher #:* 168333	*Invoice #:* 7536		90.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		#816 BRK DRUM			
	001-301-618	RPR/MAINT EQUIPMENT		90.00	
*****	08/06/2025	769 GULF COAST MEDIA PAYMENT SERVICES	Check	No	1,852.97
Purchase Order #: 0		*Voucher #:* 168075	*Invoice #:* 503561		1,852.97
Invoice Description:		AL VSTR GD ADS			
	430-682-650	EXHIBITIONS & PROMOTIONS		1,852.97	
*****	08/06/2025	5627 GULF COAST ORGANIC, INC	Check	No	1,632.25
Purchase Order #: 0		*Voucher #:* 168076	*Invoice #:* 55406		288.25
Invoice Description:		HERBICIDES			
	001-410-620	RPR/MAINT GROUNDS		288.25	
Purchase Order #: 0		*Voucher #:* 168077	*Invoice #:* 55429		1,344.00
Invoice Description:		80 BAGS TURFACE			
	001-301-516	SUPPLIES/OPERATING		1,344.00	
*****	08/06/2025	782 GULF SHORES BUILDERS SUPPLY	Check	No	135.13
Purchase Order #: 0		*Voucher #:* 168334	*Invoice #:* 2507-619499		135.13
Invoice Description:		SCREWS/ DRV PINS			
	001-410-516	SUPPLIES/OPERATING		135.13	
*****	08/06/2025	792 GULF STATES DISTRIBUTORS	Check	No	8,894.40
Purchase Order #: 250094		*Voucher #:* 168078	*Invoice #:* 1491163-IN		8,894.40
Invoice Description:		HOLSTERS			
	001-100-507	EQUIPMENT/SMALL		8,894.40	
*****	08/06/2025	8534 HART GOLF	Check	No	307.00
Purchase Order #: 0		*Voucher #:* 168079	*Invoice #:* 6920		307.00
Invoice Description:		COINS/ HAT CLPS/ BLL MRKRS			
	001-303-660	COST OF GOODS SOLD RETAIL		307.00	
*****	08/06/2025	1335 HENRY SCHEIN INC	Check	No	1,353.61
Purchase Order #: 0		*Voucher #:* 168335	*Invoice #:* 43283476		497.52
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		497.52	
Purchase Order #: 0		*Voucher #:* 168336	*Invoice #:* 43512210		856.09
Invoice Description:		EMS SUPPLIES			
	001-175-516	SUPPLIES/OPERATING		856.09	
*****	08/06/2025	880 HUNTER SECURITY INC	Check	No	761.00
Purchase Order #: 0		*Voucher #:* 168337	*Invoice #:* 991391		761.00
Invoice Description:		JULY 2025			
	001-200-612	PROFESSIONAL FEES		55.00	
	001-410-612	PROFESSIONAL FEES		130.00	
	411-681-616	RPR/MAINT BUILDING		40.00	
	430-682-612	PROFESSIONAL FEES		80.00	
	001-304-616	RPR/MAINT PLANT/BLDGS		456.00	
*****	08/06/2025	892 HYDRA SERVICE, INC.	Check	No	500.00
Purchase Order #: 0		*Voucher #:* 168338	*Invoice #:* 189855		500.00
Invoice Description:		GLMP #10 GRNDR PMP RPR			
	001-614-736	ROSEMARY TRAIL CABINS		500.00	
*****	08/06/2025	7822 ICE PLANT, INC.	Check	No	1,090.80

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 168081	*Invoice #:* 46-5919501		201.60
Invoice Description:		126 BAGS ICE			
001-301-516 SUPPLIES/OPERATING				201.60	
Purchase Order #: 0		*Voucher #:* 168082	*Invoice #:* 46-5919577		403.20
Invoice Description:		252 BAGS ICE			
001-301-516 SUPPLIES/OPERATING				403.20	
Purchase Order #: 0		*Voucher #:* 168083	*Invoice #:* 46-5919594		243.00
Invoice Description:		162 BAGS ICE			
001-200-516 SUPPLIES/OPERATING				100.00	
001-210-516 SUPPLIES/OPERATING				71.50	
404-677-516 SUPPLIES/OPERATING				71.50	
Purchase Order #: 0		*Voucher #:* 168339	*Invoice #:* 46-5919675		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	
*****	08/06/2025	940 INTERSTATE PRINTING & GRAPHICS INC	Check	No	87.00
Purchase Order #: 0		*Voucher #:* 168084	*Invoice #:* 45154		41.00
Invoice Description:		R REETZ CARDS			
001-100-516 SUPPLIES/OPERATING				41.00	
Purchase Order #: 0		*Voucher #:* 168085	*Invoice #:* 45155		46.00
Invoice Description:		B WINTERS CARDS			
001-001-516 SUPPLIES/OPERATING				46.00	
*****	08/06/2025	7939 ISLAND CHURCH	Check	No	12.00
Purchase Order #: 0		*Voucher #:* 168340	*Invoice #:* 6311-26		12.00
Invoice Description:		MENS JEANS			
001-350-516 SUPPLIES/OPERATING				12.00	
*****	08/06/2025	7013 JAMES KINKEAD	Check	No	30.01
Purchase Order #: 0		*Voucher #:* 168086	*Invoice #:* 250702		30.01
Invoice Description:		RMB #411 FUEL			
001-175-510 GAS/OIL				30.01	
*****	08/06/2025	6543 JANE SIMS	Check	No	270.00
Purchase Order #: 0		*Voucher #:* 167934	*Invoice #:* 250703		120.00
Invoice Description:		PIYO/ P90X/ INDR CYCL			
001-325-612 PROFFESSIONAL FEES				120.00	
Purchase Order #: 0		*Voucher #:* 168154	*Invoice #:* 250711		150.00
Invoice Description:		PIYO/ P90X/ INDR CYCL			
001-325-612 PROFFESSIONAL FEES				150.00	
*****	08/06/2025	8498 JENS BAY BALLOONS	Check	No	580.00
Purchase Order #: 0		*Voucher #:* 168341	*Invoice #:* 250801		580.00
Invoice Description:		SUMMER SENDOFF			
001-300-516 SUPPLIES/OPERATING				580.00	
*****	08/06/2025	5814 JET BLAST PERFORMANCE	Check	No	295.50
Purchase Order #: 0		*Voucher #:* 168087	*Invoice #:* 25-08		295.50
Invoice Description:		#8G425 150 HR SVC			
001-175-510 GAS/OIL				235.50	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-622	RPR/MAINT VEHICLES		60.00	
*****	08/06/2025	8027 JILL TAYLOR	Check	No	240.00
	Purchase Order #: 0	*Voucher #:* 167935	*Invoice #:* 250703		30.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		30.00	
	Purchase Order #: 0	*Voucher #:* 168155	*Invoice #:* 250711		30.00
	Invoice Description:	YOGA			
	001-325-612	PROFFESSIONAL FEES		30.00	
	Purchase Order #: 0	*Voucher #:* 168342	*Invoice #:* 250627		60.00
	Invoice Description:	06/24-06/26/25 YOGA			
	001-304-612	PROFESSIONAL FEES		60.00	
	Purchase Order #: 0	*Voucher #:* 168343	*Invoice #:* 250707		60.00
	Invoice Description:	07/01-07/03/25 YOGA			
	001-304-612	PROFESSIONAL FEES		60.00	
	Purchase Order #: 0	*Voucher #:* 168344	*Invoice #:* 250710		60.00
	Invoice Description:	07/08-07/10/25 YOGA			
	001-304-612	PROFESSIONAL FEES		60.00	
*****	08/06/2025	871 JIM HOUSE & ASSOCIATES	Check	No	6,343.00
	Purchase Order #: 250350	*Voucher #:* 168088	*Invoice #:* 25062		5,459.00
	Invoice Description:	GENERATOR			
	403-676-616	RPR/MAINT PLANT/BLDGS		5,459.00	
	Purchase Order #: 0	*Voucher #:* 168089	*Invoice #:* 25084		884.00
	Invoice Description:	SPARE CNTRLLR			
	403-676-616	RPR/MAINT PLANT/BLDGS		884.00	
*****	08/06/2025	3302 J & M TACKLE	Check	No	10.50
	Purchase Order #: 0	*Voucher #:* 168345	*Invoice #:* 2315723		10.50
	Invoice Description:	MINNOWS			
	001-410-516	SUPPLIES/OPERATING		10.50	
*****	08/06/2025	8310 JOAN G. HILL	Check	No	60.00
	Purchase Order #: 0	*Voucher #:* 168090	*Invoice #:* 100		60.00
	Invoice Description:	06/30-07/04/25 WTR FTNSS			
	001-302-612	PROFESSIONAL FEES		60.00	
*****	08/06/2025	8580 JOHN ROACH LAW, LLC	Check	No	489.50
	Purchase Order #: 0	*Voucher #:* 168346	*Invoice #:* MC-24-0233		143.00
	Invoice Description:	M. GAYTON			
	001-010-612	PROFESSIONAL FEES		143.00	
	Purchase Order #: 0	*Voucher #:* 168347	*Invoice #:* MC-25-080		346.50
	Invoice Description:	G. BUHTA			
	001-010-612	PROFESSIONAL FEES		346.50	
*****	08/06/2025	5769 JONES WALKER	Check	No	4,661.00
	Purchase Order #: 0	*Voucher #:* 168091	*Invoice #:* 1281432		4,661.00
	Invoice Description:	REAL ESTATE ATTY			
	001-001-612	PROFESSIONAL FEES		4,661.00	
*****	08/06/2025	1075 JUDGE OF PROBATE	Check	No	10.00
	Purchase Order #: 0	*Voucher #:* 168092	*Invoice #:* 250701		10.00
	Invoice Description:	RNW C STACY NTRY			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-020-516	SUPPLIES/OPERATING		10.00	
*****	08/06/2025	7262 KALEB L. SUDDUTH	Check	No	70.00
	Purchase Order #: 0	*Voucher #:* 168093	*Invoice #:* 250410		70.00
	Invoice Description:	RMB WSTWR LIC RNWL FEE			
	403-676-612	PROFESSIONAL FEES		70.00	
*****	08/06/2025	8751 KAREN L. MALATESTA	Check	No	120.00
	Purchase Order #: 0	*Voucher #:* 167936	*Invoice #:* 250703		30.00
	Invoice Description:	PILATES			
	001-325-612	PROFFESSIONAL FEES		30.00	
	Purchase Order #: 0	*Voucher #:* 168156	*Invoice #:* 250711		90.00
	Invoice Description:	PILATES			
	001-325-612	PROFFESSIONAL FEES		90.00	
*****	08/06/2025	3038 KEET CONSULTING SERVICES	Check	No	180.00
	Purchase Order #: 0	*Voucher #:* 168094	*Invoice #:* 00-514555		180.00
	Invoice Description:	JULY 2025			
	001-030-612	PROFESSIONAL FEES		180.00	
*****	08/06/2025	8601 KENNETH D. HARWELL	Check	No	19.28
	Purchase Order #: 0	*Voucher #:* 168348	*Invoice #:* 250709		19.28
	Invoice Description:	RMB MEAL- UNIT TRNSPRT			
	001-100-516	SUPPLIES/OPERATING		19.28	
*****	08/06/2025	1105 KENTWOOD SPRINGS WATER CO	Check	No	202.24
	Purchase Order #: 0	*Voucher #:* 168349	*Invoice #:* 24898695 051625		143.02
	Invoice Description:	LOCATION 24898694			
	001-410-516	SUPPLIES/OPERATING		143.02	
	Purchase Order #: 0	*Voucher #:* 168350	*Invoice #:* 24841199 071125		45.06
	Invoice Description:	LOC 24898646			
	001-410-516	SUPPLIES/OPERATING		45.06	
	Purchase Order #: 0	*Voucher #:* 168351	*Invoice #:* 24901500 071125		14.16
	Invoice Description:	LOC 24901500			
	001-410-516	SUPPLIES/OPERATING		14.16	
*****	08/06/2025	73 KIEFER AQUATICS	Check	No	257.35
	Purchase Order #: 0	*Voucher #:* 168352	*Invoice #:* INV001531993		257.35
	Invoice Description:	UMBRELLAS			
	001-302-507	EQUIPMENT/SMALL		257.35	
*****	08/06/2025	8709 KLARMAN & DAY GENERAL CONTRACTORS	Check	No	232,876.00
	Purchase Order #: 0	*Voucher #:* 168353	*Invoice #:* 3L		158,993.71
	Invoice Description:	LIBRARY TO 7.04.25			
	001-610-730	LIBRARY CAPITAL EQUIP		158,993.71	
	Purchase Order #: 0	*Voucher #:* 168354	*Invoice #:* 4		73,882.29
	Invoice Description:	SEA TRTL CTR TO 06/30/25			
	001-614-732	SEA TURTLE FACILITY		73,882.29	
*****	08/06/2025	1160 KNOX COMPANY	Check	No	2,749.00
	Purchase Order #: 250367	*Voucher #:* 168355	*Invoice #:* INV-KA-424903		2,749.00
	Invoice Description:	KNOXCNNCT RNWL			
	001-175-612	PROFESSIONAL FEES		2,749.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	7047 KNOX PEST CONTROL	Check	No	806.00

Purchase Order #: 0 *Voucher #:* 168095 *Invoice #:* 211558 — 28.00
Invoice Description: COASTAL RES OFC
001-410-616 RPR/MAINT PLANT/BLDGS 28.00

Purchase Order #: 0 *Voucher #:* 168096 *Invoice #:* 211561 — 30.00
Invoice Description: GOLF CTR
001-303-616 RPR/MAINT PLANT/BLDGS 30.00

Purchase Order #: 0 *Voucher #:* 168097 *Invoice #:* 211564 — 28.00
Invoice Description: PUBLIC WKS
001-200-612 PROFESSIONAL FEES 28.00

Purchase Order #: 0 *Voucher #:* 168098 *Invoice #:* 211566 — 28.00
Invoice Description: WEIGHT RM
001-001-616 RPR/MAINT PLANT/BLDGS 28.00

Purchase Order #: 0 *Voucher #:* 168099 *Invoice #:* 211879 — 30.00
Invoice Description: COMM DEV
001-030-616 RPR/MAINT PLANT/BLDG 30.00

Purchase Order #: 0 *Voucher #:* 168100 *Invoice #:* 211882 — 36.00
Invoice Description: MED ARTS CTR
001-001-616 RPR/MAINT PLANT/BLDGS 36.00

Purchase Order #: 0 *Voucher #:* 168101 *Invoice #:* 211885 — 42.00
Invoice Description: SPORTSPLEX
001-301-616 RPR/MAINT PLANT/BLDGS 42.00

Purchase Order #: 0 *Voucher #:* 168102 *Invoice #:* 211886 — 30.00
Invoice Description: WWLC
001-410-616 RPR/MAINT PLANT/BLDGS 30.00

Purchase Order #: 0 *Voucher #:* 168103 *Invoice #:* 212413 — 28.00
Invoice Description: BEACH BARN
001-410-616 RPR/MAINT PLANT/BLDGS 28.00

Purchase Order #: 0 *Voucher #:* 168104 *Invoice #:* 236197 — 28.00
Invoice Description: CONTORNO HS
001-300-612 PROFESSIONAL FEES 28.00

Purchase Order #: 0 *Voucher #:* 168105 *Invoice #:* 236199 — 38.00
Invoice Description: STN 3
001-175-616 RPR/MAINT PLANT/BLDGS 38.00

Purchase Order #: 0 *Voucher #:* 168106 *Invoice #:* 236516 — 42.00
Invoice Description: CITY HALL
001-001-616 RPR/MAINT PLANT/BLDGS 42.00

Purchase Order #: 0 *Voucher #:* 168107 *Invoice #:* 236527 — 32.00
Invoice Description: OLD FINANCE
001-020-616 RPR/MAINT PLANT/BLDGS 32.00

Purchase Order #: 0 *Voucher #:* 168108 *Invoice #:* 236528 — 38.00
Invoice Description: ADMIN BLDG
001-175-616 RPR/MAINT PLANT/BLDGS 38.00

Purchase Order #: 0 *Voucher #:* 168109 *Invoice #:* 236529 — 38.00
Invoice Description: STN 1
001-175-616 RPR/MAINT PLANT/BLDGS 38.00

Purchase Order #: 0 *Voucher #:* 168110 *Invoice #:* 236530 — 38.00
Invoice Description: STN 2

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-175-616	RPR/MAINT PLANT/BLDGS		38.00	
	Purchase Order #: 0	*Voucher #:* 168111	*Invoice #:* 236532		32.00
	Invoice Description:	MUSEUM			
	001-300-612	PROFESSIONAL FEES		32.00	
	Purchase Order #: 0	*Voucher #:* 168356	*Invoice #:* 236195		28.00
	Invoice Description:	AQUATIC CTR			
	001-302-616	RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #: 0	*Voucher #:* 168357	*Invoice #:* 236204		28.00
	Invoice Description:	TENNIS CTR			
	001-325-612	PROFFESSIONAL FEES		28.00	
	Purchase Order #: 0	*Voucher #:* 168358	*Invoice #:* 236526		36.00
	Invoice Description:	EVENT CTR			
	411-681-620	RPR/MAINT GROUNDS		36.00	
	Purchase Order #: 0	*Voucher #:* 168359	*Invoice #:* 236531		36.00
	Invoice Description:	MEDICAL ARTS CTR			
	001-001-616	RPR/MAINT PLANT/BLDGS		36.00	
	Purchase Order #: 0	*Voucher #:* 168360	*Invoice #:* 236534		28.00
	Invoice Description:	REC CTR			
	001-350-612	PROFESSIONAL FEES		28.00	
	Purchase Order #: 0	*Voucher #:* 168361	*Invoice #:* 237085		28.00
	Invoice Description:	BEACH BARN			
	001-410-616	RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #: 0	*Voucher #:* 168362	*Invoice #:* 237108		28.00
	Invoice Description:	INTERN HS			
	001-410-616	RPR/MAINT PLANT/BLDGS		28.00	
	Purchase Order #: 0	*Voucher #:* 168363	*Invoice #:* 237114		28.00
	Invoice Description:	WLDLF CTR			
	001-410-616	RPR/MAINT PLANT/BLDGS		28.00	
*****	08/06/2025	8759 KUSTOM SIGNALS, INC.	Check	No	7,770.75
	Purchase Order #: 250313	*Voucher #:* 168364	*Invoice #:* 620728		7,770.75
	Invoice Description:	3 RADARS- 2025 EXPLRERS			
	001-100-507	EQUIPMENT/SMALL		7,770.75	
*****	08/06/2025	8567 LANDRUM WORKFORCE SOLUTIONS, INC	Check	No	411.20
	Purchase Order #: 0	*Voucher #:* 168112	*Invoice #:* 049658		411.20
	Invoice Description:	L CORNELIUS 07.05.25			
	001-410-612	PROFESSIONAL FEES		411.20	
*****	08/06/2025	8622 LANIER FORD SHAVER & PAYNE P.C.	Check	No	378.00
	Purchase Order #: 0	*Voucher #:* 168113	*Invoice #:* 249701		378.00
	Invoice Description:	LEGAL CONSULT			
	001-001-612	PROFESSIONAL FEES		378.00	
*****	08/06/2025	8723 LAUREN A. PROSSER	Check	No	120.00
	Purchase Order #: 0	*Voucher #:* 167937	*Invoice #:* 250703		60.00
	Invoice Description:	INDR CYCL			
	001-325-612	PROFFESSIONAL FEES		60.00	
	Purchase Order #: 0	*Voucher #:* 168157	*Invoice #:* 250711		60.00
	Invoice Description:	INDR CYCL			
	001-325-612	PROFFESSIONAL FEES		60.00	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	8057 LAUREN C. McCAGHREN	Check	No	120.00
Purchase Order #: 0		*Voucher #:* 168158	*Invoice #:* 250711		120.00
Invoice Description:		CARDIO DANCE			
	001-325-612	PROFFESSIONAL FEES		120.00	
*****	08/06/2025	5305 LAZZARI TRUCK REPAIR, INC.	Check	No	4,061.87
Purchase Order #: 0		*Voucher #:* 168365	*Invoice #:* W45397		1,199.34
Invoice Description:		#0296 BRK RPR			
	001-200-618	RPR/MAINT EQUIPMENT		1,199.34	
Purchase Order #: 0		*Voucher #:* 168366	*Invoice #:* W45521		2,361.23
Invoice Description:		#0296 BRK RPR			
	001-200-618	RPR/MAINT EQUIPMENT		2,361.23	
Purchase Order #: 0		*Voucher #:* 168367	*Invoice #:* W45533		501.30
Invoice Description:		#796 DIAGNOSE			
	001-200-618	RPR/MAINT EQUIPMENT		501.30	
*****	08/06/2025	1234 LIBERTY LINEN	Check	No	5,028.00
Purchase Order #: 0		*Voucher #:* 168114	*Invoice #:* 222147		1,433.28
Invoice Description:		P-TWLS/ T-TISS/ CAN LNRS/ LYSOL			
	001-200-513	SUPPLIES/JANITORIAL		1,433.28	
Purchase Order #: 0		*Voucher #:* 168115	*Invoice #:* 222261		389.60
Invoice Description:		CAR WASH N WAX			
	001-100-622	RPR/MAINT VEHICLES		389.60	
Purchase Order #: 0		*Voucher #:* 168116	*Invoice #:* 222280		234.90
Invoice Description:		CAN LNRS/ DAWN/ P-TWLS			
	001-410-513	SUPPLIES/JANITORIAL		75.90	
	001-410-652	STATE PARK EXPENSES		159.00	
Purchase Order #: 0		*Voucher #:* 168117	*Invoice #:* 222303		99.08
Invoice Description:		P-WLS/ PLSTCWR			
	403-676-516	SUPPLIES/OPERATING		99.08	
Purchase Order #: 0		*Voucher #:* 168118	*Invoice #:* 222375		109.26
Invoice Description:		LYSOL/ T-TISS/ ODOBAN			
	001-303-513	SUPPLIES/JANITORIAL		109.26	
Purchase Order #: 0		*Voucher #:* 168119	*Invoice #:* 222397		166.40
Invoice Description:		GLVS/ CAN LNRS			
	001-410-513	SUPPLIES/JANITORIAL		86.90	
	001-410-652	STATE PARK EXPENSES		79.50	
Purchase Order #: 0		*Voucher #:* 168120	*Invoice #:* 222515		356.83
Invoice Description:		CAN LNRS/ BLVS/ LNDRY DET			
	001-410-513	SUPPLIES/JANITORIAL		197.83	
	001-410-652	STATE PARK EXPENSES		159.00	
Purchase Order #: 0		*Voucher #:* 168121	*Invoice #:* 222550		179.15
Invoice Description:		GLVS/ LNDRY DET/ P-TWLS			
	001-410-513	SUPPLIES/JANITORIAL		179.15	
Purchase Order #: 0		*Voucher #:* 168368	*Invoice #:* 221987-1		105.69
Invoice Description:		SHOP TOWELS			
	001-175-513	SUPPLIES/JANITORIAL		105.69	
Purchase Order #: 0		*Voucher #:* 168369	*Invoice #:* 222518		1,394.66
Invoice Description:		CAN LNRS/ HND SP/ P-TWLS/ T-TISS			

Check Number	Check Date	Vendor Number / Name				Payment Type	EPay	Amount ($)
	001-200-513	SUPPLIES/JANITORIAL					1,394.66	
	Purchase Order #: 0		*Voucher #:* 168370		*Invoice #:* 222633			61.27
	Invoice Description: P-TWLS							
	001-410-513	SUPPLIES/JANITORIAL					61.27	
	Purchase Order #: 0		*Voucher #:* 168371		*Invoice #:* 222670			173.80
	Invoice Description: GLOVES							
	001-410-513	SUPPLIES/JANITORIAL					173.80	
	Purchase Order #: 0		*Voucher #:* 168372		*Invoice #:* 222703			79.50
	Invoice Description: CAN LNRS							
	001-614-743	NRDA MARINE DEBRIS GRANT					79.50	
	Purchase Order #: 0		*Voucher #:* 168373		*Invoice #:* 222828			244.58
	Invoice Description: T-TISS/ P-TWLS/ KMPR							
	430-682-513	SUPPLIES/JANITORIAL					244.58	
*****	08/06/2025	8066 LIMITLESS SERVICES				Check	No	7,774.00
	Purchase Order #: 250102		*Voucher #:* 168122		*Invoice #:* QB1179			7,774.00
	Invoice Description: LNDSCP CNSLT							
	001-301-612	PROFESSIONAL FEES					7,774.00	
*****	08/06/2025	8752 LOSE DESIGN				Check	No	1,200.00
	Purchase Order #: 0		*Voucher #:* 168123		*Invoice #:* 20250607			1,200.00
	Invoice Description: AQUATIC DSGN TO 6.30.25							
	001-302-612	PROFESSIONAL FEES					1,200.00	
*****	08/06/2025	1259 LOWE'S COMPANIES, INC				Check	No	383.38
	Purchase Order #: 0		*Voucher #:* 168374		*Invoice #:* 85803			383.38
	Invoice Description: STL CBL/ TRN BCKLS/ CHAIN/ SHLF BRD							
	001-614-733	COASTAL RESOURCE WILDLIFE CTR					383.38	
*****	08/06/2025	8699 LOWE'S PRO SUPPLY				Check	No	4,181.86
	Purchase Order #: 0		*Voucher #:* 168124		*Invoice #:* 87307			935.65
	Invoice Description: WR SHLVS/ CASTERS							
	001-301-516	SUPPLIES/OPERATING					935.65	
	Purchase Order #: 0		*Voucher #:* 168125		*Invoice #:* 90631			288.69
	Invoice Description: JNT CMPND/ JNT TAPE							
	001-609-724	REC CTR COMPLEX/CONTORNO					288.69	
	Purchase Order #: 0		*Voucher #:* 168126		*Invoice #:* 90653			48.35
	Invoice Description: MLLD ALMNM BARS							
	001-210-516	SUPPLIES/OPERATING					48.35	
	Purchase Order #: 0		*Voucher #:* 168127		*Invoice #:* 95839			636.55
	Invoice Description: LESS $63.66 TAX RFRGRTR							
	001-325-507	EQUIPMENT/SMALL					636.55	
	Purchase Order #: 0		*Voucher #:* 168375		*Invoice #:* 72475			195.00
	Invoice Description: STEEL CBL							
	001-614-733	COASTAL RESOURCE WILDLIFE CTR					195.00	
	Purchase Order #: 0		*Voucher #:* 168376		*Invoice #:* 72489			18.03
	Invoice Description: HAMMER							
	001-410-516	SUPPLIES/OPERATING					18.03	
	Purchase Order #: 0		*Voucher #:* 168377		*Invoice #:* 73979			551.83
	Invoice Description: FNC DOGEARS/ LMBR/ SCRWS							
	001-614-736	ROSEMARY TRAIL CABINS					551.83	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0		*Voucher #:* 168378	*Invoice #:* 75628		46.52
Invoice Description:		TRASH GRBBRS			
001-410-516		SUPPLIES/OPERATING		46.52	
Purchase Order #: 0		*Voucher #:* 168379	*Invoice #:* 75832		445.55
Invoice Description:		DRUM FAN			
001-410-507		EQUIPMENT/SMALL		445.55	
Purchase Order #: 0		*Voucher #:* 168380	*Invoice #:* 77980		341.43
Invoice Description:		'LION' FOAM/ SCRWS/ CHKN WR			
001-375-636		PRODUCTION COST		341.43	
Purchase Order #: 0		*Voucher #:* 168381	*Invoice #:* 87005		500.61
Invoice Description:		DRUM FAN/ MSTNG FAN/ EXTN CORD			
001-210-516		SUPPLIES/OPERATING		3.78	
001-210-616		RPR/MAINT PLANT/BLDG		496.83	
Purchase Order #: 0		*Voucher #:* 168382	*Invoice #:* 88805		91.05
Invoice Description:		LMBR/ GLVS/ GROUT SPNG			
001-350-516		SUPPLIES/OPERATING		91.05	
Purchase Order #: 0		*Voucher #:* 168383	*Invoice #:* 89654		82.60
Invoice Description:		CLAMPS/ THRD EYE BOLTS			
001-410-516		SUPPLIES/OPERATING		82.60	
*****	08/06/2025	8764 MADISON CTY COURT CLERK	Check	No	435.00
Purchase Order #: 0		*Voucher #:* 168692	*Invoice #:* 071125-CLARK		217.50
Invoice Description:		47-SM-2024-901908.00			
001-000-104		GARNISHMENT/SAVINGS		217.50	
Purchase Order #: 0		*Voucher #:* 168693	*Invoice #:* 072525-CLARK		217.50
Invoice Description:		47-SM-2024-901908.00			
001-000-104		GARNISHMENT/SAVINGS		217.50	
*****	08/06/2025	8621 MAGNA5 MS LLC	Check	No	470.00
Purchase Order #: 0		*Voucher #:* 168128	*Invoice #:* 300036062		110.00
Invoice Description:		JUL 2025 FBR SPPRT			
001-301-635		UTILITIES		110.00	
Purchase Order #: 0		*Voucher #:* 168129	*Invoice #:* 300036063		360.00
Invoice Description:		JUL 2025 IT SECRTY			
001-001-612		PROFESSIONAL FEES		360.00	
*****	08/06/2025	7710 MARQUISE B. ELSTON	Check	No	330.00
Purchase Order #: 0		*Voucher #:* 167938	*Invoice #:* 250703		150.00
Invoice Description:		TBE/ TBF			
001-325-612		PROFFESSIONAL FEES		150.00	
Purchase Order #: 0		*Voucher #:* 168159	*Invoice #:* 250711		180.00
Invoice Description:		TBE/ TBF			
001-325-612		PROFFESSIONAL FEES		180.00	
*****	08/06/2025	1320 MATHES OF ALABAMA ELECTRIC SUPPLY CO	Check	No	8,614.49
Purchase Order #: 0		*Voucher #:* 168130	*Invoice #:* S100007015.001		603.88
Invoice Description:		DISC $12.12 LT FXTRS			
411-681-616		RPR/MAINT BUILDING		603.88	
Purchase Order #: 0		*Voucher #:* 168131	*Invoice #:* S100007034.001		1,224.33
Invoice Description:		DISC $24.99 DK LTS			
001-302-616		RPR/MAINT PLANT/BLDGS		1,224.33	

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

Purchase Order #: 250318 *Voucher #:* 168385 *Invoice #:* S100004402.001 — 6,448.45
Invoice Description: DISC $131.60 ACORN LT POSTS
001-300-616 RPR/MAINT PLANT/BLDGS — 2,193.35
430-682-710 PLANT — 4,255.10

Purchase Order #: 0 *Voucher #:* 168386 *Invoice #:* S100009216.001 — 337.83
Invoice Description: DISC $6.89 LT FXTR/ BRKR/ OUTLET
001-609-711 PICKLEBALL — 337.83

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	7613 MCCOY FIRE & SAFETY, INC	Check	No	4,130.00

Purchase Order #: 0 *Voucher #:* 168132 *Invoice #:* 12478420 — 365.00
Invoice Description: STN 2 ANNL INSPCTNS
001-175-612 PROFESSIONAL FEES — 365.00

Purchase Order #: 0 *Voucher #:* 168133 *Invoice #:* 12478428 — 595.00
Invoice Description: ANNL INSPCTNS
001-200-612 PROFESSIONAL FEES — 595.00

Purchase Order #: 0 *Voucher #:* 168134 *Invoice #:* 12478441 — 450.00
Invoice Description: ANNL INSPCTNS
430-682-612 PROFESSIONAL FEES — 450.00

Purchase Order #: 0 *Voucher #:* 168135 *Invoice #:* 124778493 — 150.00
Invoice Description: ANNL INSPCTN
001-001-616 RPR/MAINT PLANT/BLDGS — 150.00

Purchase Order #: 0 *Voucher #:* 168387 *Invoice #:* IN-001368 — 540.00
Invoice Description: MUSIC FIRE ALRM MNTRNG
001-350-612 PROFESSIONAL FEES — 540.00

Purchase Order #: 0 *Voucher #:* 168388 *Invoice #:* IN-001373 — 540.00
Invoice Description: REC CTR FIRE ALRM MNTRNG
001-350-612 PROFESSIONAL FEES — 540.00

Purchase Order #: 0 *Voucher #:* 168389 *Invoice #:* 12478396 — 315.00
Invoice Description: ANN'L INSP REC WET RSR/ ALM STM
001-350-612 PROFESSIONAL FEES — 315.00

Purchase Order #: 0 *Voucher #:* 168390 *Invoice #:* 12478400 — 415.00
Invoice Description: ANN'L INSP MUSC WET RSR/ ALM STM
001-350-612 PROFESSIONAL FEES — 415.00

Purchase Order #: 0 *Voucher #:* 168391 *Invoice #:* 12478522 — 305.00
Invoice Description: SPRNKLR SVC CALL
001-200-612 PROFESSIONAL FEES — 305.00

Purchase Order #: 0 *Voucher #:* 168392 *Invoice #:* 12478531 — 455.00
Invoice Description: REPL HORN STROBE
001-100-616 RPR/MAINT PLANT/BLDGS — 455.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	8791 McROBERTS SALES CO., INC.	Check	No	2,445.00

Purchase Order #: 0 *Voucher #:* 168393 *Invoice #:* PSI007991 — 2,445.00
Invoice Description: FRZN WLDLF FOOD
001-410-516 SUPPLIES/OPERATING — 2,445.00

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	7151 MES SERVICE COMPAY, LLC	Check	No	1,912.90

Purchase Order #: 0 *Voucher #:* 168394 *Invoice #:* IN2254014 — 50.50
Invoice Description: SHIRT
001-175-540 UNIFORMS — 50.50

Purchase Order #: 0 *Voucher #:* 168395 *Invoice #:* IN2260332 — 1,185.50

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Invoice Description: SHIRTS				
	001-175-540 UNIFORMS			1,185.50	
	Purchase Order #: 0	*Voucher #:* 168396	*Invoice #:* IN2289554		310.00
	Invoice Description: BADGES				
	001-175-540 UNIFORMS			310.00	
	Purchase Order #: 0	*Voucher #:* 168397	*Invoice #:* IN2300273		366.90
	Invoice Description: PANTS				
	001-175-540 UNIFORMS			366.90	
*****	08/06/2025	5184 METAL ROOFING CENTER & SUPPLY	Check	No	4,396.43
	Purchase Order #: 0	*Voucher #:* 168404	*Invoice #:* 225408		2,460.00
	Invoice Description: ROOFING PNLS/ SCRWS				
	001-614-734 SHOOTING RANGE			2,460.00	
	Purchase Order #: 0	*Voucher #:* 168405	*Invoice #:* 225989		151.05
	Invoice Description: ROOFING PANELS				
	001-609-724 REC CTR COMPLEX/CONTORNO			151.05	
	Purchase Order #: 0	*Voucher #:* 168406	*Invoice #:* 225990		30.00
	Invoice Description: ROOFING MATERIALS				
	001-609-724 REC CTR COMPLEX/CONTORNO			30.00	
	Purchase Order #: 0	*Voucher #:* 168407	*Invoice #:* 225998		129.00
	Invoice Description: ROOFING MATERIALS				
	001-609-724 REC CTR COMPLEX/CONTORNO			129.00	
	Purchase Order #: 0	*Voucher #:* 168408	*Invoice #:* 226006		1,626.38
	Invoice Description: ROOFING MATERIALS				
	001-609-724 REC CTR COMPLEX/CONTORNO			1,626.38	
*****	08/06/2025	425 MICHAEL A. DASINGER III	Check	No	3,333.33
	Purchase Order #: 0	*Voucher #:* 168412	*Invoice #:* 250701		3,333.33
	Invoice Description: JULY 2025				
	001-010-612 PROFESSIONAL FEES			3,333.33	
*****	08/06/2025	7132 MICHELLE MURPHY	Check	No	200.00
	Purchase Order #: 0	*Voucher #:* 167939	*Invoice #:* 250703		80.00
	Invoice Description: ZUMBA				
	001-325-612 PROFFESSIONAL FEES			80.00	
	Purchase Order #: 0	*Voucher #:* 168160	*Invoice #:* 250711		120.00
	Invoice Description: ZUMBA				
	001-325-612 PROFFESSIONAL FEES			120.00	
*****	08/06/2025	6956 MIDWAY LUMBER SALES INC	Check	No	6,118.60
	Purchase Order #: 250358	*Voucher #:* 168409	*Invoice #:* 103642		3,863.60
	Invoice Description: LUMBER				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR			3,863.60	
	Purchase Order #: 0	*Voucher #:* 168410	*Invoice #:* 103701		2,255.00
	Invoice Description: SIDING				
	001-614-733 COASTAL RESOURCE WILDLIFE CTR			2,255.00	
*****	08/06/2025	8508 MIDWEST VETERINARY SUPPLY, INC.	Check	No	193.38
	Purchase Order #: 0	*Voucher #:* 168411	*Invoice #:* 25716032-000		193.38
	Invoice Description: SYRINGES				
	001-410-516 SUPPLIES/OPERATING			193.38	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	3634 MOTOROLA SOLUTIONS, INC	Check	No	230.17
	Purchase Order #: 0	*Voucher #:* 168413	*Invoice #:* 8282164285		230.17
	Invoice Description:	PWR SPPLY CRD			
	001-175-618	RPR MAINT/EQUIPMENT		230.17	
*****	08/06/2025	7603 NIXON POWER SERVICES, LLC	Check	No	449.70
	Purchase Order #: 0	*Voucher #:* 168414	*Invoice #:* SLS000463245		449.70
	Invoice Description:	STN 2 GNRTR DOOR HNDLS			
	001-175-616	RPR/MAINT PLANT/BLDGS		449.70	
*****	08/06/2025	1515 ODP OFFICE SOLUTIONS, LLC	Check	No	1,097.46
	Purchase Order #: 0	*Voucher #:* 168415	*Invoice #:* 425978163001		60.77
	Invoice Description:	INK			
	001-120-516	SUPPLIES/OPERATING		60.77	
	Purchase Order #: 0	*Voucher #:* 168416	*Invoice #:* 425983175001		32.29
	Invoice Description:	INK			
	001-120-516	SUPPLIES/OPERATING		32.29	
	Purchase Order #: 0	*Voucher #:* 168417	*Invoice #:* 426197121001		14.77
	Invoice Description:	DUSTER			
	001-100-516	SUPPLIES/OPERATING		14.77	
	Purchase Order #: 0	*Voucher #:* 168418	*Invoice #:* 426197123001		16.54
	Invoice Description:	CLEANER			
	001-100-516	SUPPLIES/OPERATING		16.54	
	Purchase Order #: 0	*Voucher #:* 168419	*Invoice #:* 427023759001		7.80
	Invoice Description:	HEAT WNNR BUTTONS			
	001-302-516	SUPPLIES/OPERATING		7.80	
	Purchase Order #: 0	*Voucher #:* 168420	*Invoice #:* 430719121001		451.49
	Invoice Description:	COPY PPR/ INK			
	403-676-516	SUPPLIES/OPERATING		451.49	
	Purchase Order #: 0	*Voucher #:* 168421	*Invoice #:* 431327981001		363.50
	Invoice Description:	TONER/ COPY PPR/ INK			
	001-303-516	SUPPLIES/OPERATING		363.50	
	Purchase Order #: 0	*Voucher #:* 168422	*Invoice #:* 431329955001		70.91
	Invoice Description:	TONER			
	001-303-516	SUPPLIES/OPERATING		70.91	
	Purchase Order #: 0	*Voucher #:* 168423	*Invoice #:* 431550252001		74.90
	Invoice Description:	COPY PPR/ TAPE/ PNCLS			
	001-100-516	SUPPLIES/OPERATING		74.90	
	Purchase Order #: 0	*Voucher #:* 168424	*Invoice #:* 431555145001		4.49
	Invoice Description:	CUPS			
	001-100-516	SUPPLIES/OPERATING		4.49	
*****	08/06/2025	1511 OLD DOMINION BRUSH CO, INC	Check	No	807.61
	Purchase Order #: 0	*Voucher #:* 168425	*Invoice #:* 9519325		807.61
	Invoice Description:	#953 INTK NZZL			
	404-677-618	RPR/MAINT EQUIPMENT		807.61	
*****	08/06/2025	6113 OLYMPIC COLOR RODS, INC	Check	No	950.09
	Purchase Order #: 0	*Voucher #:* 168426	*Invoice #:* QB46311		950.09
	Invoice Description:	PPRWT BLKS/ TWZRS/ MITT CVRS			
	430-682-516	SUPPLIES/OPERATING		950.09	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	1520 ORANGE BEACH AUTO & MARINE	Check	No	247.99
	Purchase Order #: 0	*Voucher #:* 168427	*Invoice #:* 73927		247.99
	Invoice Description:	STN 2 GNRTR BATTERY			
	001-175-616	RPR/MAINT PLANT/BLDGS		247.99	
*****	08/06/2025	6752 ORANGE BEACH HARDWARE STORE	Check	No	34.85
	Purchase Order #: 0	*Voucher #:* 168428	*Invoice #:* 51600		20.07
	Invoice Description:	J16 BOAT MRN ADHSV SEALANT/ FSTNRS			
	001-410-618	RPR/MAINT EQUIPMENT		20.07	
	Purchase Order #: 0	*Voucher #:* 168429	*Invoice #:* 52250		9.99
	Invoice Description:	STAKES			
	001-410-516	SUPPLIES/OPERATING		9.99	
	Purchase Order #: 0	*Voucher #:* 168430	*Invoice #:* 52575		4.79
	Invoice Description:	CAULK			
	001-410-616	RPR/MAINT PLANT/BLDGS		4.79	
*****	08/06/2025	6345 PACESETTER PERSONNEL SERVICES	Check	No	3,370.00
	Purchase Order #: 0	*Voucher #:* 168431	*Invoice #:* 92398PEN		3,370.00
	Invoice Description:	06/23-06/269/25 LABOR			
	001-301-612	PROFESSIONAL FEES		3,370.00	
*****	08/06/2025	8738 P. ALICIA ARRINGTON	Check	No	1,620.00
	Purchase Order #: 0	*Voucher #:* 168432	*Invoice #:* 7/14/2025		1,620.00
	Invoice Description:	40.5 HRS SPL AID SVC			
	001-350-612	PROFESSIONAL FEES		1,620.00	
*****	08/06/2025	6382 PARIS ACE HARDWARE	Check	No	3,739.04
	Purchase Order #: 0	*Voucher #:* 168433	*Invoice #:* 35509203		16.85
	Invoice Description:	ADAPTERS			
	001-210-516	SUPPLIES/OPERATING		16.85	
	Purchase Order #: 0	*Voucher #:* 168434	*Invoice #:* 35533983		37.92
	Invoice Description:	STN 1 DOOR LVR/ CONST ADHSV			
	001-175-616	RPR/MAINT PLANT/BLDGS		37.92	
	Purchase Order #: 0	*Voucher #:* 168435	*Invoice #:* 35534853		32.72
	Invoice Description:	UTLTY KNF/ BLDS/ PNCLS			
	001-200-516	SUPPLIES/OPERATING		32.72	
	Purchase Order #: 0	*Voucher #:* 168436	*Invoice #:* 35535506		34.03
	Invoice Description:	FAN MOTOR			
	430-682-618	RPR/MAINT EQUIPMENT		34.03	
	Purchase Order #: 0	*Voucher #:* 168437	*Invoice #:* 35535584		250.06
	Invoice Description:	CEILING FAN/ SPLC BUTT/ CONN CUTT			
	403-676-516	SUPPLIES/OPERATING		250.06	
	Purchase Order #: 0	*Voucher #:* 168438	*Invoice #:* 35535818		11.26
	Invoice Description:	KEYS/ KEY RING			
	001-100-516	SUPPLIES/OPERATING		11.26	
	Purchase Order #: 0	*Voucher #:* 168439	*Invoice #:* 35536911		29.48
	Invoice Description:	BATHRM VNT FAN/ MTL RPR TAPE			
	001-100-507	EQUIPMENT/SMALL		29.48	
	Purchase Order #: 0	*Voucher #:* 168440	*Invoice #:* 35536997		14.39
	Invoice Description:	BROOM-DUSTPAN			
	001-200-516	SUPPLIES/OPERATING		14.39	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Purchase Order #: 0	*Voucher #:* 168441	*Invoice #:* 35537008			35.61
Invoice Description:	DUCT/ FRNC INCRSR/ ADPTR				
001-100-516	SUPPLIES/OPERATING			35.61	
Purchase Order #: 0	*Voucher #:* 168442	*Invoice #:* 35537056			56.00
Invoice Description:	NUTS/ BOLTS				
001-410-516	SUPPLIES/OPERATING			56.00	
Purchase Order #: 0	*Voucher #:* 168443	*Invoice #:* 35537207			51.16
Invoice Description:	SCRN CLTHS/ FR ANT KLLR/ CLMPS				
001-410-516	SUPPLIES/OPERATING			51.16	
Purchase Order #: 0	*Voucher #:* 168444	*Invoice #:* 35537476			71.94
Invoice Description:	SPRAY PAINT				
403-676-516	SUPPLIES/OPERATING			71.94	
Purchase Order #: 0	*Voucher #:* 168445	*Invoice #:* 35537919			22.45
Invoice Description:	STN 3 DRLL BIT/ NUTS				
001-175-616	RPR/MAINT PLANT/BLDGS			22.45	
Purchase Order #: 0	*Voucher #:* 168446	*Invoice #:* 35538000			80.44
Invoice Description:	SAW BLDS/ NUTS				
001-410-516	SUPPLIES/OPERATING			80.44	
Purchase Order #: 0	*Voucher #:* 168447	*Invoice #:* 35538152			9.40
Invoice Description:	STN 3 NUTS/ BOLTS				
001-175-616	RPR/MAINT PLANT/BLDGS			9.40	
Purchase Order #: 0	*Voucher #:* 168448	*Invoice #:* 35538199			13.98
Invoice Description:	WASP-HORNET SPRAY				
001-350-516	SUPPLIES/OPERATING			13.98	
Purchase Order #: 0	*Voucher #:* 168449	*Invoice #:* 35538207			304.12
Invoice Description:	DRLL KIT/ RCHR TOOL/ SCKT SET				
001-301-516	SUPPLIES/OPERATING			304.12	
Purchase Order #: 0	*Voucher #:* 168450	*Invoice #:* 35538470			32.24
Invoice Description:	NUTS/ MTL RPR TAPE/ WLLPLTS				
001-175-516	SUPPLIES/OPERATING			32.24	
Purchase Order #: 0	*Voucher #:* 168451	*Invoice #:* 35538672			64.89
Invoice Description:	TRUFUEL/ CONDUIT/ EPOXY				
403-676-516	SUPPLIES/OPERATING			64.89	
Purchase Order #: 0	*Voucher #:* 168452	*Invoice #:* 35539854			22.22
Invoice Description:	BOLT EYES/ NUTS				
001-410-516	SUPPLIES/OPERATING			22.22	
Purchase Order #: 0	*Voucher #:* 168453	*Invoice #:* 35539903			90.77
Invoice Description:	GRG DR RMT/ EXTN CORD/ DPLX OUTLT				
403-676-516	SUPPLIES/OPERATING			90.77	
Purchase Order #: 0	*Voucher #:* 168454	*Invoice #:* 35540036			136.73
Invoice Description:	CBL/ ADPTR/ HNGR STG TOOLS/ HOSE				
001-375-516	SUPPLIES/OPERATING			136.73	
Purchase Order #: 0	*Voucher #:* 168455	*Invoice #:* 35540189			8.09
Invoice Description:	GRATE				
001-200-516	SUPPLIES/OPERATING			8.09	
Purchase Order #: 0	*Voucher #:* 168456	*Invoice #:* 35540449			69.19
Invoice Description:	#492 CHAIN/ SHCKL PINS/ ANCHR				
001-175-622	RPR/MAINT VEHICLES			69.19	
Purchase Order #: 0	*Voucher #:* 168457	*Invoice #:* 35540466			88.17

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

Invoice Description: ANCHR PNTS/ NUTS/ SCRW EYES
001-410-616 RPR/MAINT PLANT/BLDGS 88.17

Purchase Order #: 0 *Voucher #:* 168458 *Invoice #:* 35540500 74.26
Invoice Description: DRLL BITS/ NUTS
001-375-516 SUPPLIES/OPERATING 74.26

Purchase Order #: 0 *Voucher #:* 168459 *Invoice #:* 35540507 30.20
Invoice Description: CLNR/ MOP/ VNGR
001-410-513 SUPPLIES/JANITORIAL 30.20

Purchase Order #: 0 *Voucher #:* 168460 *Invoice #:* 35540803 108.68
Invoice Description: ANCHR PNTS/ BLT SNPS/ NUTS
001-410-616 RPR/MAINT PLANT/BLDGS 108.68

Purchase Order #: 0 *Voucher #:* 168461 *Invoice #:* 35541031 34.32
Invoice Description: #342 SLNCN SPRY/ BNGEE CRD
001-410-622 RPR/MAINT VEHICLES 34.32

Purchase Order #: 0 *Voucher #:* 168462 *Invoice #:* 35541129 42.58
Invoice Description: PAILS/ EXTN CRDS/ TAPCUBE/ TAPE
001-300-516 SUPPLIES/OPERATING 42.58

Purchase Order #: 0 *Voucher #:* 168463 *Invoice #:* 35541284 104.29
Invoice Description: SANDER/ WP CLTHS/ SPEED SQR
001-350-516 SUPPLIES/OPERATING 104.29

Purchase Order #: 0 *Voucher #:* 168464 *Invoice #:* 35541387 32.38
Invoice Description: WASH BRUSHES
001-100-622 RPR/MAINT VEHICLES 32.38

Purchase Order #: 0 *Voucher #:* 168465 *Invoice #:* 35541480 8.88
Invoice Description: STN 4 TRUFUEL/ NUTS
001-175-510 GAS/OIL 8.88

Purchase Order #: 0 *Voucher #:* 168466 *Invoice #:* 35541516 62.98
Invoice Description: CLAMPS/ DRVR SET
001-350-516 SUPPLIES/OPERATING 62.98

Purchase Order #: 0 *Voucher #:* 168467 *Invoice #:* 35541663 16.52
Invoice Description: TRGGR SNAPS
001-614-743 NRDA MARINE DEBRIS GRANT 16.52

Purchase Order #: 0 *Voucher #:* 168468 *Invoice #:* 35541666 28.64
Invoice Description: NUTS- VET MEM
001-601-731 ADMIN CAPITAL PROJECTS 28.64

Purchase Order #: 0 *Voucher #:* 168469 *Invoice #:* 35541757 89.65
Invoice Description: SPRY PNT/ DRWR PLLS/ RBBR MLLT
001-175-516 SUPPLIES/OPERATING 89.65

Purchase Order #: 0 *Voucher #:* 168470 *Invoice #:* 35541767 14.39
Invoice Description: HOSE NOZZLE
001-410-516 SUPPLIES/OPERATING 14.39

Purchase Order #: 0 *Voucher #:* 168471 *Invoice #:* 35541947 23.92
Invoice Description: BUNGEE CORDS/ PDLK
001-301-516 SUPPLIES/OPERATING 23.92

Purchase Order #: 0 *Voucher #:* 168472 *Invoice #:* 35541960 54.99
Invoice Description: MEAS WHEEL
001-200-516 SUPPLIES/OPERATING 54.99

Purchase Order #: 0 *Voucher #:* 168473 *Invoice #:* 35541974 17.98

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		DOOR HOLDERS/ NUTS			
	001-410-652	STATE PARK EXPENSES		17.98	
Purchase Order #: 0		*Voucher #:* 168474	*Invoice #:* 35542279		80.05
Invoice Description:		SRG PRTCTR/ CMMND STRPS/ SPRYR			
	403-676-516	SUPPLIES/OPERATING		80.05	
Purchase Order #: 0		*Voucher #:* 168475	*Invoice #:* 35543135		14.76
Invoice Description:		KEYS			
	001-100-516	SUPPLIES/OPERATING		14.76	
Purchase Order #: 0		*Voucher #:* 168476	*Invoice #:* 35543174		238.96
Invoice Description:		AQUAPHALT/ TAMPER			
	001-410-652	STATE PARK EXPENSES		238.96	
Purchase Order #: 0		*Voucher #:* 168477	*Invoice #:* 35543489		48.43
Invoice Description:		TIE DOWNS/ STOP VLV/ RSTRCT AREA			
	001-301-516	SUPPLIES/OPERATING		48.43	
Purchase Order #: 0		*Voucher #:* 168478	*Invoice #:* 35544005		45.75
Invoice Description:		FNC BRDS/ HNGS/ UTLTY KNF			
	001-614-736	ROSEMARY TRAIL CABINS		45.75	
Purchase Order #: 0		*Voucher #:* 168479	*Invoice #:* 35544036		27.32
Invoice Description:		#363 SPRING SNAPS			
	001-410-622	RPR/MAINT VEHICLES		27.32	
Purchase Order #: 0		*Voucher #:* 168480	*Invoice #:* 35544119		199.08
Invoice Description:		BOLT SNAPS/ SNAP 2END BLTS/ CBLTIES			
	001-410-616	RPR/MAINT PLANT/BLDGS		199.08	
Purchase Order #: 0		*Voucher #:* 168481	*Invoice #:* 49494599		38.24
Invoice Description:		PPR RAGS/ DENTRND ALCHL/ GOO GONE			
	001-410-516	SUPPLIES/OPERATING		38.24	
Purchase Order #: 0		*Voucher #:* 168482	*Invoice #:* 49495125		65.39
Invoice Description:		APPLIANCE PNT/ NUTS			
	001-410-516	SUPPLIES/OPERATING		65.39	
Purchase Order #: 0		*Voucher #:* 168483	*Invoice #:* 49496026		107.95
Invoice Description:		ALUMINUM FLAT BARS			
	001-175-622	RPR/MAINT VEHICLES		107.95	
Purchase Order #: 0		*Voucher #:* 168484	*Invoice #:* 49496597		50.36
Invoice Description:		ALUMINUM FLAT BARS			
	001-210-516	SUPPLIES/OPERATING		50.36	
Purchase Order #: 0		*Voucher #:* 168485	*Invoice #:* 49496736		354.05
Invoice Description:		WINDOW AC UNIT			
	001-175-616	RPR/MAINT PLANT/BLDGS		354.05	
Purchase Order #: 0		*Voucher #:* 168486	*Invoice #:* 49501877		139.93
Invoice Description:		BLCKTOP RPR			
	001-410-652	STATE PARK EXPENSES		139.93	
*****	08/06/2025	290 PARISH TRACTOR COMPANY, LLC	Check	No	4,915.69
Purchase Order #: 0		*Voucher #:* 168487	*Invoice #:* P27539		201.54
Invoice Description:		#391 BLADES/ PINS			
	001-410-618	RPR/MAINT EQUIPMENT		201.54	
Purchase Order #: 0		*Voucher #:* 168488	*Invoice #:* P27540		77.16
Invoice Description:		#389 SPRNG PLATES			
	001-410-618	RPR/MAINT EQUIPMENT		77.16	

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

Purchase Order #: 0 Voucher #: 168489 Invoice #: P27676 135.00
Invoice Description: #389 BLADES/ SPRNG PLTS/ FAN BLT
001-410-618 RPR/MAINT EQUIPMENT 135.00

Purchase Order #: 0 Voucher #: 168490 Invoice #: P27757 74.76
Invoice Description: STK BLADES
001-210-516 SUPPLIES/OPERATING 74.76

Purchase Order #: 0 Voucher #: 168491 Invoice #: P27758 596.68
Invoice Description: #6060,6064 WHEELS
001-200-618 RPR/MAINT EQUIPMENT 596.68

Purchase Order #: 0 Voucher #: 168492 Invoice #: P27760 864.84
Invoice Description: #391 TIRE ASSM/ AC BELT
001-410-618 RPR/MAINT EQUIPMENT 864.84

Purchase Order #: 0 Voucher #: 168493 Invoice #: P27761 465.14
Invoice Description: #391 TIRES
001-410-618 RPR/MAINT EQUIPMENT 465.14

Purchase Order #: 0 Voucher #: 168494 Invoice #: P27762 30.24
Invoice Description: #15311 DUST COVERS
001-410-618 RPR/MAINT EQUIPMENT 30.24

Purchase Order #: 0 Voucher #: 168495 Invoice #: P27763 1,003.24
Invoice Description: #6060,6064 GUAGE HLDR/ FR WHL SHFTS
001-200-618 RPR/MAINT EQUIPMENT 1,003.24

Purchase Order #: 0 Voucher #: 168496 Invoice #: P27764 308.88
Invoice Description: STK BLDS
001-210-516 SUPPLIES/OPERATING 308.88

Purchase Order #: 0 Voucher #: 168497 Invoice #: P28044 260.64
Invoice Description: STK BLADES
001-210-516 SUPPLIES/OPERATING 260.64

Purchase Order #: 0 Voucher #: 168498 Invoice #: P28045 308.88
Invoice Description: STK BLADES
001-210-516 SUPPLIES/OPERATING 308.88

Purchase Order #: 0 Voucher #: 168499 Invoice #: P28156 148.00
Invoice Description: #391 WHL ASSM/ GUAGE CLLR
001-410-618 RPR/MAINT EQUIPMENT 148.00

Purchase Order #: 0 Voucher #: 168500 Invoice #: P28159 440.69
Invoice Description: TRMMR/ OIL
001-410-516 SUPPLIES/OPERATING 440.69

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	7610 PATTERSON VETERINARY SUPPLY INC	Check	No	340.07

Purchase Order #: 0 Voucher #: 168501 Invoice #: 3037793310 92.85
Invoice Description: SYRNGS/ GZ SPNGS
001-410-516 SUPPLIES/OPERATING 92.85

Purchase Order #: 0 Voucher #: 168502 Invoice #: 3037813130 247.22
Invoice Description: TEGADER DRESSING
001-410-516 SUPPLIES/OPERATING 247.22

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	1623 PERDIDO BEACH RESORT	Check	No	402.70

Purchase Order #: 0 Voucher #: 168503 Invoice #: 001 402.70
Invoice Description: EE CULINARY CAMP INGRDNTS
001-350-516 SUPPLIES/OPERATING 402.70

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	8334 PET ANGEL MEMORIAL CENTER	Check	No	212.60
	Purchase Order #: 0	*Voucher #:* 168504	*Invoice #:* FL19201-I-0024		212.60
	Invoice Description:	CREMATION			
	001-410-612	PROFESSIONAL FEES		212.60	
*****	08/06/2025	8685 PINS & ACES	Check	No	405.00
	Purchase Order #: 0	*Voucher #:* 168505	*Invoice #:* 100561		405.00
	Invoice Description:	CLUB COVERS			
	001-303-660	COST OF GOODS SOLD RETAIL		405.00	
*****	08/06/2025	1720 PORTSIDE MEDIA INC	Check	No	250.00
	Purchase Order #: 0	*Voucher #:* 168506	*Invoice #:* 25060075		250.00
	Invoice Description:	JUNE 2025 RADIO SPOTS			
	001-001-650	EXHIBITIONS & PROMOTIONS		250.00	
*****	08/06/2025	6074 PRINTING PROS	Check	No	4,846.96
	Purchase Order #: 0	*Voucher #:* 168507	*Invoice #:* 21307		2,376.84
	Invoice Description:	FLOOD INFO MAILERS			
	001-030-516	SUPPLIES/OPERATING		2,376.84	
	Purchase Order #: 0	*Voucher #:* 168508	*Invoice #:* 21400		448.00
	Invoice Description:	PARKING SIGNS			
	001-200-516	SUPPLIES/OPERATING		448.00	
	Purchase Order #: 0	*Voucher #:* 168509	*Invoice #:* 21438		1,340.00
	Invoice Description:	TENT TAGS			
	001-410-516	SUPPLIES/OPERATING		1,340.00	
	Purchase Order #: 0	*Voucher #:* 168510	*Invoice #:* 21550		538.12
	Invoice Description:	PD LTTRHD/ ENVLPS			
	001-100-516	SUPPLIES/OPERATING		538.12	
	Purchase Order #: 0	*Voucher #:* 168511	*Invoice #:* 21558		144.00
	Invoice Description:	SMMR SOIREE SIGNS			
	001-300-516	SUPPLIES/OPERATING		144.00	
*****	08/06/2025	5450 PRO CHEM INC.	Check	No	1,651.96
	Purchase Order #: 0	*Voucher #:* 168512	*Invoice #:* 195670		170.29
	Invoice Description:	DEGREASER			
	001-210-516	SUPPLIES/OPERATING		170.29	
	Purchase Order #: 0	*Voucher #:* 168513	*Invoice #:* 195673		103.25
	Invoice Description:	HND CLNR DSPNSR			
	001-210-516	SUPPLIES/OPERATING		103.25	
	Purchase Order #: 0	*Voucher #:* 168514	*Invoice #:* 196065		298.29
	Invoice Description:	HAND CLNR/ SPRY ADHSV			
	001-210-516	SUPPLIES/OPERATING		298.29	
	Purchase Order #: 0	*Voucher #:* 168515	*Invoice #:* 196133		1,080.13
	Invoice Description:	BUG KLLRS/ QK WPS/ PRTCTNT			
	403-676-516	SUPPLIES/OPERATING		1,080.13	
*****	08/06/2025	6008 PUBLIX SUPER MARKETS, INC	Check	No	686.68
	Purchase Order #: 0	*Voucher #:* 168516	*Invoice #:* 0942424747		9.98
	Invoice Description:	WATERMELONS			
	001-410-516	SUPPLIES/OPERATING		9.98	
	Purchase Order #: 0	*Voucher #:* 168517	*Invoice #:* 0945757381		27.12

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Invoice Description: INMATE RX			
		001-110-516 SUPPLIES/OPERATING		27.12	
		Purchase Order #: 0 *Voucher #:* 168518 *Invoice #:* 0946212544			552.32
		Invoice Description: KIDS CAMP FOOD			
		001-175-516 SUPPLIES/OPERATING		552.32	
		Purchase Order #: 0 *Voucher #:* 168519 *Invoice #:* 1197256633			87.28
		Invoice Description: COOLER/ CHRCOAL/ OFF/ WOOD CHPS			
		001-300-516 SUPPLIES/OPERATING		87.28	
		Purchase Order #: 0 *Voucher #:* 168520 *Invoice #:* 1198359160			9.98
		Invoice Description: WATERMELONS			
		001-410-516 SUPPLIES/OPERATING		9.98	
*****	08/06/2025	8588 PUKKA LLC	Check	No	2,475.36
		Purchase Order #: 0 *Voucher #:* 168521 *Invoice #:* IH06401-IN			945.12
		Invoice Description: HATS			
		001-303-660 COST OF GOODS SOLD RETAIL		945.12	
		Purchase Order #: 0 *Voucher #:* 168522 *Invoice #:* IH06410-IN			1,530.24
		Invoice Description: HATS			
		001-325-516 SUPPLIES/OPERATING		1,530.24	
*****	08/06/2025	7936 QUALITY RESTORATIONS, INC.	Check	No	9,223.75
		Purchase Order #: 0 *Voucher #:* 168523 *Invoice #:* 250217			2,330.00
		Invoice Description: PD PRSSR WSH BLDG/ PNT PCNC TBL, ETC			
		001-100-620 RPR/MAINT GROUNDS		2,330.00	
		Purchase Order #: 0 *Voucher #:* 168524 *Invoice #:* 250403B			350.00
		Invoice Description: PD GRBG BIN RPR			
		001-100-620 RPR/MAINT GROUNDS		350.00	
		Purchase Order #: 0 *Voucher #:* 168525 *Invoice #:* 250403C			1,558.00
		Invoice Description: PD MDLR BALLARD RPR			
		001-100-616 RPR/MAINT PLANT/BLDGS		1,558.00	
		Purchase Order #: 0 *Voucher #:* 168526 *Invoice #:* 250519B			335.00
		Invoice Description: PD MDLR ROOF RPR			
		001-100-616 RPR/MAINT PLANT/BLDGS		335.00	
		Purchase Order #: 0 *Voucher #:* 168527 *Invoice #:* 250519C			1,420.75
		Invoice Description: CTY SIGN LTTR RPL			
		001-001-616 RPR/MAINT PLANT/BLDGS		1,420.75	
		Purchase Order #: 250342 *Voucher #:* 168528 *Invoice #:* 250603			3,230.00
		Invoice Description: CDD REMODEL			
		001-030-616 RPR/MAINT PLANT/BLDG		3,230.00	
*****	08/06/2025	8298 REEL SURPRISE DOCK STORE	Check	No	110.29
		Purchase Order #: 0 *Voucher #:* 168529 *Invoice #:* DS-222321			31.40
		Invoice Description: 8.223 GAL GAS			
		001-175-510 GAS/OIL		31.40	
		Purchase Order #: 0 *Voucher #:* 168530 *Invoice #:* DS-222459			46.41
		Invoice Description: 11.405 GAL GAS			
		001-175-510 GAS/OIL		46.41	
		Purchase Order #: 0 *Voucher #:* 168531 *Invoice #:* DS-222988			32.48
		Invoice Description: 8.438 GAL GAS			
		001-175-510 GAS/OIL		32.48	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	3229 ROBERTSDALE FEED STORE	Check	No	249.97
	Purchase Order #: 0	*Voucher #:* 168532	*Invoice #:* 8671		78.94
	Invoice Description:	WLDLF FOOD/ BRSH			
	001-410-516	SUPPLIES/OPERATING		78.94	
	Purchase Order #: 0	*Voucher #:* 168533	*Invoice #:* 8678		49.00
	Invoice Description:	WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		49.00	
	Purchase Order #: 0	*Voucher #:* 168534	*Invoice #:* 8752		62.05
	Invoice Description:	WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		62.05	
	Purchase Order #: 0	*Voucher #:* 168535	*Invoice #:* 8781		59.98
	Invoice Description:	WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		59.98	
*****	08/06/2025	7451 RODENTPRO.COM, LLC	Check	No	2,345.48
	Purchase Order #: 0	*Voucher #:* 168536	*Invoice #:* 911244		44.78
	Invoice Description:	WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		44.78	
	Purchase Order #: 0	*Voucher #:* 168537	*Invoice #:* 913770		2,300.70
	Invoice Description:	WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		2,300.70	
*****	08/06/2025	8602 RODNEY A. SULLIVAN	Check	No	23.16
	Purchase Order #: 0	*Voucher #:* 168538	*Invoice #:* 250709		23.16
	Invoice Description:	RMB MEAL TRNSPRT UNIT			
	001-100-516	SUPPLIES/OPERATING		23.16	
*****	08/06/2025	8362 ROLIN CONSTRUCTION, INC.	Check	No	500.00
	Purchase Order #: 0	*Voucher #:* 168539	*Invoice #:* 7-2101		500.00
	Invoice Description:	RIP RAP- FINANCE			
	001-001-616	RPR/MAINT PLANT/BLDGS		500.00	
*****	08/06/2025	8538 SALLY A. WYRICK	Check	No	60.00
	Purchase Order #: 0	*Voucher #:* 168540	*Invoice #:* 026		60.00
	Invoice Description:	06/30-07/04/25 WTR FITNESS			
	001-302-612	PROFESSIONAL FEES		60.00	
*****	08/06/2025	1924 SAM'S CLUB DIRECT	Check	No	124.52
	Purchase Order #: 0	*Voucher #:* 168541	*Invoice #:* 5495		124.52
	Invoice Description:	BANDAIDS/ PANS/ SNCKS			
	001-301-516	SUPPLIES/OPERATING		124.52	
*****	08/06/2025	1925 SAM'S STOP N SHOP	Check	No	365.71
	Purchase Order #: 0	*Voucher #:* 168542	*Invoice #:* 7218423		13.49
	Invoice Description:	BBL AERATOR			
	001-410-516	SUPPLIES/OPERATING		13.49	
	Purchase Order #: 0	*Voucher #:* 168543	*Invoice #:* 7229959		24.99
	Invoice Description:	WLDLF FOOD			
	001-410-516	SUPPLIES/OPERATING		24.99	
	Purchase Order #: 0	*Voucher #:* 168544	*Invoice #:* 7233482		161.99
	Invoice Description:	#350 BLG PMP			
	001-614-743	NRDA MARINE DEBRIS GRANT		161.99	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 168545	*Invoice #:* 7234308		72.00
	Invoice Description:	MINNOWS/ SARDINES			
	001-410-516 SUPPLIES/OPERATING			72.00	
	Purchase Order #: 0	*Voucher #:* 168546	*Invoice #:* 7234976		93.24
	Invoice Description:	DISTILLED WATER			
	403-676-516 SUPPLIES/OPERATING			93.24	
*****	08/06/2025	1370 SANDY SANSING CHEVROLET OF FOLEY	Check	No	245.98
	Purchase Order #: 0	*Voucher #:* 168547	*Invoice #:* 739286		17.76
	Invoice Description:	#216 HOSES			
	001-100-622 RPR/MAINT VEHICLES			17.76	
	Purchase Order #: 0	*Voucher #:* 168548	*Invoice #:* 739368		228.22
	Invoice Description:	#325 MANIFOLD/ GSKTS			
	001-410-622 RPR/MAINT VEHICLES			228.22	
*****	08/06/2025	8577 SASSY TOOLS, LLC	Check	No	1,955.95
	Purchase Order #: 0	*Voucher #:* 168549	*Invoice #:* D9334		301.97
	Invoice Description:	STK EXTRCTR SET/ MAGNET PKUP TOOL			
	001-200-516 SUPPLIES/OPERATING			301.97	
	Purchase Order #: 0	*Voucher #:* 168550	*Invoice #:* D9496		214.99
	Invoice Description:	STK SD SET			
	001-210-516 SUPPLIES/OPERATING			214.99	
	Purchase Order #: 0	*Voucher #:* 168551	*Invoice #:* D9765		1,438.99
	Invoice Description:	20 TON SHOP PRESS			
	403-676-516 SUPPLIES/OPERATING			1,438.99	
*****	08/06/2025	1918 SAUNDERS YACHTWORKS LLC	Check	No	588.20
	Purchase Order #: 0	*Voucher #:* 168552	*Invoice #:* 025682		588.20
	Invoice Description:	#490 ENGN RPR			
	001-175-622 RPR/MAINT VEHICLES			588.20	
*****	08/06/2025	7538 SETCOM CORPORATION	Check	No	65.52
	Purchase Order #: 0	*Voucher #:* 168553	*Invoice #:* 61259		65.52
	Invoice Description:	#24-226 HEADSET EAR PADS/ CUP RINGS			
	001-100-622 RPR/MAINT VEHICLES			65.52	
*****	08/06/2025	6300 SHARP ELECTRONICS CORP	Check	No	136.77
	Purchase Order #: 0	*Voucher #:* 168554	*Invoice #:* 14853604		136.77
	Invoice Description:	05/01-05/31/25 COPIER			
	001-030-516 SUPPLIES/OPERATING			136.77	
*****	08/06/2025	8620 SHARP ELECTRONICS CORPORATION	Check	No	399.15
	Purchase Order #: 0	*Voucher #:* 168555	*Invoice #:* 39632723		399.15
	Invoice Description:	AGMT 067-3126568-000 07/01-07/31/25			
	001-300-516 SUPPLIES/OPERATING			399.15	
*****	08/06/2025	1930 SHERWIN-WILLIAMS	Check	No	192.60
	Purchase Order #: 0	*Voucher #:* 168556	*Invoice #:* 31863		115.59
	Invoice Description:	PAINT/ PRMR/ RLLR CVRS			
	001-301-616 RPR/MAINT PLANT/BLDGS			115.59	
	Purchase Order #: 0	*Voucher #:* 168557	*Invoice #:* 89629		77.01
	Invoice Description:	PAINT/ RAGS/ TCK CLTH/ WOOD FLLR			
	001-030-616 RPR/MAINT PLANT/BLDG			77.01	

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
*****	08/06/2025	3723 SHORELINE ENVIRONMENTAL, INC.	Check	No	168.15
	Purchase Order #: 0	*Voucher #:* 168558	*Invoice #:* 72995		168.15
	Invoice Description:	USD OIL/ SRPLS FUEL/ USD ANTIFRZ			
	404-677-612	PROFESSIONAL FEES		168.15	
*****	08/06/2025	7668 SITEONE LANDSCAPE SUPPLY, LLC	Check	No	1,074.48
	Purchase Order #: 0	*Voucher #:* 168559	*Invoice #:* 155900796-001		1,074.48
	Invoice Description:	SPRNKLR HEADS			
	001-301-620	RPR/MAINT GROUNDS		1,074.48	
*****	08/06/2025	8755 SOCIALLY INCLINED, LLC	Check	No	1,200.00
	Purchase Order #: 0	*Voucher #:* 168560	*Invoice #:* 16794		1,200.00
	Invoice Description:	PROGRAM DIGITAL DESIGN			
	001-300-516	SUPPLIES/OPERATING		1,200.00	
*****	08/06/2025	8726 SOUTHEAST OFFICE PRODUCTS AND PAPER, LLC	Check	No	194.56
	Purchase Order #: 0	*Voucher #:* 168561	*Invoice #:* C 13193-0		-97.28
	Invoice Description:	CRDT- LAMINATOR			
	001-350-516	SUPPLIES/OPERATING		-97.28	
	Purchase Order #: 0	*Voucher #:* 168562	*Invoice #:* 13193-0		194.56
	Invoice Description:	LAMINATORS			
	001-350-516	SUPPLIES/OPERATING		194.56	
	Purchase Order #: 0	*Voucher #:* 168563	*Invoice #:* 13329-0		97.28
	Invoice Description:	LAMINATOR			
	001-350-516	SUPPLIES/OPERATING		97.28	
*****	08/06/2025	1396 SOUTHERN PIPE & SUPPLY CO	Check	No	236.43
	Purchase Order #: 0	*Voucher #:* 168564	*Invoice #:* 10001913-00		236.43
	Invoice Description:	PVC PIPE/ CPLNGS			
	001-210-620	RPR/MAINT GROUNDS		236.43	
*****	08/06/2025	6700 SOUTHERN RAPID HEALTHCARE INC	Check	No	600.00
	Purchase Order #: 0	*Voucher #:* 168565	*Invoice #:* 20973		600.00
	Invoice Description:	RN JAIL VISITS			
	001-110-612	PROFESSIONAL FEES		600.00	
*****	08/06/2025	7383 SOUTHERN TIRE MART, LLC	Check	No	7,274.61
	Purchase Order #: 0	*Voucher #:* 168566	*Invoice #:* 2030157676		473.03
	Invoice Description:	#446 SIMULATOR			
	001-175-622	RPR/MAINT VEHICLES		473.03	
	Purchase Order #: 0	*Voucher #:* 168567	*Invoice #:* 2030158887		1,655.36
	Invoice Description:	#460 TIRES			
	001-175-622	RPR/MAINT VEHICLES		1,655.36	
	Purchase Order #: 0	*Voucher #:* 168568	*Invoice #:* 2030159056		638.20
	Invoice Description:	#23-205 TIRES			
	001-100-622	RPR/MAINT VEHICLES		638.20	
	Purchase Order #: 0	*Voucher #:* 168569	*Invoice #:* 2030159067		482.16
	Invoice Description:	#216 TIRES			
	001-100-622	RPR/MAINT VEHICLES		482.16	
	Purchase Order #: 0	*Voucher #:* 168570	*Invoice #:* 2030159164		638.20
	Invoice Description:	#205 TIRES			
	001-100-622	RPR/MAINT VEHICLES		638.20	

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

Purchase Order #: 0 *Voucher #:* 168571 *Invoice #:* 2030159180 1,329.00
Invoice Description: #902 SVC CALL/ TIRES
404-677-622 RPR/MAINT VEHICLES 1,329.00

Purchase Order #: 0 *Voucher #:* 168572 *Invoice #:* 2030159181 1,453.46
Invoice Description: #426 SVC CALL/ TIRES
001-175-622 RPR/MAINT VEHICLES 1,453.46

Purchase Order #: 0 *Voucher #:* 168573 *Invoice #:* 2030159778 605.20
Invoice Description: #749 TIRES
001-200-622 RPR/MAINT VEHICLES 605.20

*****	08/06/2025	6756 STAPLES BUSINESS ADVANTAGE	Check	No	921.13

Purchase Order #: 0 *Voucher #:* 168574 *Invoice #:* 6036479753 195.89
Invoice Description: TONER
001-030-516 SUPPLIES/OPERATING 195.89

Purchase Order #: 0 *Voucher #:* 168575 *Invoice #:* 6036479754 711.95
Invoice Description: TONER/ INK/ BINDER
001-030-516 SUPPLIES/OPERATING 711.95

Purchase Order #: 0 *Voucher #:* 168576 *Invoice #:* 6036876896 13.29
Invoice Description: STICKY NOTES
001-010-516 SUPPLIES/OPERATING 13.29

*****	08/06/2025	7513 STRYKER SALES CORPORATION	Check	No	2,519.61

Purchase Order #: 0 *Voucher #:* 168577 *Invoice #:* 9206423064 2,519.61
Invoice Description: AED MCHN
001-301-516 SUPPLIES/OPERATING 2,519.61

*****	08/06/2025	2008 SUNBELT FIRE, INC.	Check	No	20,203.57

Purchase Order #: 250248 *Voucher #:* 168578 *Invoice #:* 00027962 2,975.79
Invoice Description: #453 HYDRLC STM DIAGNOSE/ RPR
001-175-622 RPR/MAINT VEHICLES 2,975.79

Purchase Order #: 250218 *Voucher #:* 168579 *Invoice #:* 00027963 3,433.89
Invoice Description: #453 LT RPR/ DR HNDLS
001-175-622 RPR/MAINT VEHICLES 3,433.89

Purchase Order #: 250311 *Voucher #:* 168580 *Invoice #:* 00027965 10,036.05
Invoice Description: #453 HYDRLC RPR
001-175-622 RPR/MAINT VEHICLES 10,036.05

Purchase Order #: 250333 *Voucher #:* 168581 *Invoice #:* 00027966 3,757.84
Invoice Description: #453 AC RPR
001-175-622 RPR/MAINT VEHICLES 3,757.84

*****	08/06/2025	6107 SUNSOUTH, LLC	Check	No	260.13

Purchase Order #: 0 *Voucher #:* 168582 *Invoice #:* 5233943 260.13
Invoice Description: #793 ALTERNATOR/ BELT
404-677-618 RPR/MAINT EQUIPMENT 260.13

*****	08/06/2025	7962 SWEAT TIRE OF FOLEY	Check	No	3,423.85

Purchase Order #: 0 *Voucher #:* 168583 *Invoice #:* 110972 1,742.12
Invoice Description: #374 RIMS/ TRS MNTED/ VLV STMS
001-410-650 AUDUBON 1,742.12

Purchase Order #: 0 *Voucher #:* 168584 *Invoice #:* 111156 641.81
Invoice Description: #1707 MT TIRES/ VLV STMS
001-175-622 RPR/MAINT VEHICLES 641.81

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Purchase Order #: 0	*Voucher #:* 168585	*Invoice #:* 111403		519.96
	Invoice Description:	#0061 TIRES			
	001-200-618	RPR/MAINT EQUIPMENT		519.96	
	Purchase Order #: 0	*Voucher #:* 168694	*Invoice #:* 112562		519.96
	Invoice Description:	#0061 TIRES			
	001-200-618	RPR/MAINT EQUIPMENT		519.96	
*****	08/06/2025	2016 SWIFT SUPPLY, INC.	Check	No	1,744.13
	Purchase Order #: 0	*Voucher #:* 168586	*Invoice #:* 998605		296.83
	Invoice Description:	FNC DOGEARS/ LMBR/ QKCRT/ SCRWS			
	001-175-616	RPR/MAINT PLANT/BLDGS		296.83	
	Purchase Order #: 0	*Voucher #:* 168587	*Invoice #:* 998835		49.99
	Invoice Description:	SCREWS			
	001-410-516	SUPPLIES/OPERATING		49.99	
	Purchase Order #: 0	*Voucher #:* 168588	*Invoice #:* 998886		119.20
	Invoice Description:	LMBR			
	001-609-724	REC CTR COMPLEX/CONTORNO		119.20	
	Purchase Order #: 0	*Voucher #:* 168589	*Invoice #:* 998909		19.95
	Invoice Description:	SCREWS			
	001-410-516	SUPPLIES/OPERATING		19.95	
	Purchase Order #: 0	*Voucher #:* 168590	*Invoice #:* 999191		467.30
	Invoice Description:	SHEATHING/ RFTR STRAPS/ LMBR			
	001-609-724	REC CTR COMPLEX/CONTORNO		467.30	
	Purchase Order #: 0	*Voucher #:* 168591	*Invoice #:* 999203		66.50
	Invoice Description:	STAKES			
	001-200-516	SUPPLIES/OPERATING		66.50	
	Purchase Order #: 0	*Voucher #:* 168592	*Invoice #:* 999230		125.40
	Invoice Description:	LMBR/ SCRWS			
	001-609-724	REC CTR COMPLEX/CONTORNO		125.40	
	Purchase Order #: 0	*Voucher #:* 168593	*Invoice #:* 999261		321.71
	Invoice Description:	STRTCHR BLKS/ MORTAR/ CMNT			
	001-614-733	COASTAL RESOURCE WILDLIFE CTR		321.71	
	Purchase Order #: 0	*Voucher #:* 168594	*Invoice #:* 1000060		51.28
	Invoice Description:	SILT FENCE KITS			
	001-200-516	SUPPLIES/OPERATING		51.28	
	Purchase Order #: 0	*Voucher #:* 168595	*Invoice #:* 1000465		148.40
	Invoice Description:	SHEATHING			
	001-609-724	REC CTR COMPLEX/CONTORNO		148.40	
	Purchase Order #: 0	*Voucher #:* 168596	*Invoice #:* 1000784		18.57
	Invoice Description:	FELT ROLL			
	001-609-724	REC CTR COMPLEX/CONTORNO		18.57	
	Purchase Order #: 0	*Voucher #:* 168597	*Invoice #:* 1000860		59.00
	Invoice Description:	RING SHANKS			
	001-609-724	REC CTR COMPLEX/CONTORNO		59.00	
*****	08/06/2025	3492 SYSCO GULF COAST INC	Check	No	2,747.29
	Purchase Order #: 0	*Voucher #:* 168598	*Invoice #:* 474133905 7		1,254.42
	Invoice Description:	BF PTTIES/ PCKLS/ BUNS			
	001-301-516	SUPPLIES/OPERATING		1,254.42	
	Purchase Order #: 0	*Voucher #:* 168599	*Invoice #:* 474143161 5		1,492.87

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:		BF PTTIES/ PCKLS/ BUNS			
	001-301-516	SUPPLIES/OPERATING		1,492.87	
*****	08/06/2025	3880 TEAM ONE COMMUNICATIONS, INC	Check	No	789.00
Purchase Order #: 0		*Voucher #:* 168600	*Invoice #:* 101017840-1		789.00
Invoice Description:		RADIO RPR			
	001-100-618	RPR/MAINT EQUIP		789.00	
*****	08/06/2025	6121 TERRY CARLISLE	Check	No	70.00
Purchase Order #: 0		*Voucher #:* 168601	*Invoice #:* 250714		70.00
Invoice Description:		RMB GRD 3 RNWL FEE			
	403-676-612	PROFESSIONAL FEES		70.00	
*****	08/06/2025	8767 THE FOLEY TINT SHOP LLC	Check	No	2,460.00
Purchase Order #: 0		*Voucher #:* 168602	*Invoice #:* 1594581726		2,460.00
Invoice Description:		#2037,1707,1728,4831 TINT			
	001-175-622	RPR/MAINT VEHICLES		2,460.00	
*****	08/06/2025	6592 THE UPS STORE #5864	Check	No	39.43
Purchase Order #: 0		*Voucher #:* 168610	*Invoice #:* A01608		39.43
Invoice Description:		LESS $0.43 TAX PKG TO COLLEYVILLE, TX			
	001-100-605	COMMUNICATIONS		39.43	
*****	08/06/2025	7424 THE WHARF MARINA	Check	No	92.19
Purchase Order #: 0		*Voucher #:* 168603	*Invoice #:* P102457		92.19
Invoice Description:		#490 21.899 GAL GAS			
	001-175-510	GAS/OIL		92.19	
*****	08/06/2025	3099 THOMPSON ENGINEERING	Check	No	7,095.00
Purchase Order #: 0		*Voucher #:* 168604	*Invoice #:* 250602189		7,095.00
Invoice Description:		BEAR PT DRNG BSN LMT/ ANALYSIS			
	001-615-705	OB STORMWATER- RESTORE		7,095.00	
*****	08/06/2025	2035 THOMPSON TRACTOR CO, INC.	Check	No	8,830.18
Purchase Order #: 250323		*Voucher #:* 168605	*Invoice #:* TTC1-1233242		3,687.99
Invoice Description:		GNRTRS ANN'L SVC			
	403-676-616	RPR/MAINT PLANT/BLDGS		3,687.99	
Purchase Order #: 250323		*Voucher #:* 168606	*Invoice #:* TTC1-1233841		3,687.99
Invoice Description:		GNRTRS ANN'L SVC			
	403-676-616	RPR/MAINT PLANT/BLDGS		3,687.99	
Purchase Order #: 250323		*Voucher #:* 168607	*Invoice #:* TTC1-1234175		1,454.20
Invoice Description:		GNRTRS ANN'L SVC			
	403-676-616	RPR/MAINT PLANT/BLDGS		1,454.20	
*****	08/06/2025	2371 THOMSON REUTERS - WEST PAYMENT CENTER	Check	No	2,344.52
Purchase Order #: 0		*Voucher #:* 168608	*Invoice #:* 852171798		1,796.00
Invoice Description:		SFTWR SBSCRPTN			
	001-001-612	PROFESSIONAL FEES		1,796.00	
Purchase Order #: 0		*Voucher #:* 168609	*Invoice #:* 852241377		548.52
Invoice Description:		LIBRARY PLAN SBSCRPTN			
	001-001-612	PROFESSIONAL FEES		548.52	
*****	08/06/2025	7225 TOOL EXPO CORPORATION	Check	No	143.94
Purchase Order #: 0		*Voucher #:* 168611	*Invoice #:* 36341 /2		23.99

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	NAILER PWR LOADS				
	001-410-516	SUPPLIES/OPERATING		23.99	
Purchase Order #: 0	*Voucher #:* 168612	*Invoice #:* 36431 /2			119.95
Invoice Description:	NAILER PWR LOADS				
	001-410-516	SUPPLIES/OPERATING		119.95	
*****	08/06/2025	6764 TRANS UNION LLC	Check	No	111.29
Purchase Order #: 0	*Voucher #:* 168613	*Invoice #:* 06547322			111.29
Invoice Description:	JUNE 2025				
	001-100-516	SUPPLIES/OPERATING		111.29	
*****	08/06/2025	8520 T&T UNIFORMS, INC	Check	No	1,900.50
Purchase Order #: 0	*Voucher #:* 168614	*Invoice #:* 213805			1,900.50
Invoice Description:	BADGES/ CAPS/ SHIRTS/ PANTS				
	001-100-540	UNIFORMS		1,900.50	
*****	08/06/2025	8787 UCI ALABAMA LLC	Check	No	3,400.00
Purchase Order #: 250380	*Voucher #:* 168615	*Invoice #:* 000030			3,400.00
Invoice Description:	DIVER TRAINING				
	001-175-630	TRAINING/TRAVEL		3,400.00	
*****	08/06/2025	5068 ULINE SHIPPING SUPPLY	Check	No	1,313.60
Purchase Order #: 0	*Voucher #:* 168616	*Invoice #:* 194578036			1,313.60
Invoice Description:	ROOM DIVIDERS				
	001-175-507	EQUIPMENT/SMALL		1,313.60	
*****	08/06/2025	5799 UNIFIRST FIRST AID + SAFETY	Check	No	670.29
Purchase Order #: 0	*Voucher #:* 168617	*Invoice #:* L801036			470.33
Invoice Description:	TRUCK KITS/ LNS CLN CLTHS/ IBRPRFN				
	001-200-516	SUPPLIES/OPERATING		156.78	
	001-210-516	SUPPLIES/OPERATING		156.78	
	404-677-516	SUPPLIES/OPERATING		156.77	
Purchase Order #: 0	*Voucher #:* 168618	*Invoice #:* L801038			97.03
Invoice Description:	BURN GEL/ WIPES/ IBUPRFN/ PAIN RLF SPRY				
	001-303-516	SUPPLIES/OPERATING		97.03	
Purchase Order #: 0	*Voucher #:* 168619	*Invoice #:* L801039			102.93
Invoice Description:	WIPES/ BURN CRM/ PAIN RLF SPRY				
	001-303-516	SUPPLIES/OPERATING		102.93	
*****	08/06/2025	6565 UNITI GULFCO LLC	Check	No	2,775.76
Purchase Order #: 0	*Voucher #:* 168620	*Invoice #:* 575813			1,809.00
Invoice Description:	ACCT 1566390 JULY 2025				
	001-030-635	UTILITIES		1,809.00	
Purchase Order #: 0	*Voucher #:* 168621	*Invoice #:* 576905			966.76
Invoice Description:	ACCT 1576928 JULY 2025				
	001-100-635	UTILITIES		966.76	
*****	08/06/2025	7315 USDA, APHIS, WILDLIFE SERVICES	Check	No	166.71
Purchase Order #: 0	*Voucher #:* 168622	*Invoice #:* 3005398062			166.71
Invoice Description:	MULTI-SPECIES 04.15.2025				
	001-410-612	PROFESSIONAL FEES		166.71	
*****	08/06/2025	6250 US FOODS INC	Check	No	259.80

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
		Purchase Order #: 0 *Voucher #:* 168623 *Invoice #:* 2824610			259.80
		Invoice Description: INMATE CONCESSIONS			
	001-110-516	SUPPLIES/OPERATING		259.80	
*****	08/06/2025	1299 VCA ANIMAL HOSPITALS, INC	Check	No	181.40
		Purchase Order #: 0 *Voucher #:* 168624 *Invoice #:* 940619582			181.40
		Invoice Description: HUGO BRD 06/25-06/29/25			
	001-100-612	PROFESSIONAL FEES		181.40	
*****	08/06/2025	8120 VENDING CONCEPTS, LLC	Check	No	1,920.00
		Purchase Order #: 0 *Voucher #:* 168625 *Invoice #:* 1074			1,920.00
		Invoice Description: CONCESSIONS MINIMELTS			
	001-301-516	SUPPLIES/OPERATING		1,920.00	
*****	08/06/2025	6602 VERIZON CONNECT FLEET USA, LLC	Check	No	177.50
		Purchase Order #: 0 *Voucher #:* 168626 *Invoice #:* 304000076932			177.50
		Invoice Description: 06/01-06/30/2025 MIFI			
	404-677-612	PROFESSIONAL FEES		177.50	
*****	08/06/2025	2153 VESERIS	Check	No	4,030.00
		Purchase Order #: 250353 *Voucher #:* 168627 *Invoice #:* CINV105201619			4,030.00
		Invoice Description: MAXPAR OIL/ ML KONTROL			
	001-200-516	SUPPLIES/OPERATING		4,030.00	
*****	08/06/2025	2245 VINYL SOLUTIONS	Check	No	1,100.00
		Purchase Order #: 0 *Voucher #:* 168628 *Invoice #:* EMT-131217			1,100.00
		Invoice Description: #25-228 WRAP/ INSTALL			
	001-100-622	RPR/MAINT VEHICLES		1,100.00	
*****	08/06/2025	8326 VISION SECURITY TECHNOLOGIES	Check	No	176.92
		Purchase Order #: 0 *Voucher #:* 168629 *Invoice #:* 29330			176.92
		Invoice Description: CTY HLL SECRTY ACCESS			
	001-001-616	RPR/MAINT PLANT/BLDGS		176.92	
*****	08/06/2025	2250 VISUAL EFFECTS	Check	No	576.50
		Purchase Order #: 0 *Voucher #:* 168630 *Invoice #:* 9509			60.00
		Invoice Description: EMBROIDERY			
	001-300-540	UNIFORMS		60.00	
		Purchase Order #: 0 *Voucher #:* 168631 *Invoice #:* 9601			109.50
		Invoice Description: EMBROIDERY			
	001-300-540	UNIFORMS		109.50	
		Purchase Order #: 0 *Voucher #:* 168632 *Invoice #:* 9621			94.00
		Invoice Description: EMBROIDERY			
	001-100-540	UNIFORMS		94.00	
		Purchase Order #: 0 *Voucher #:* 168633 *Invoice #:* 9626			313.00
		Invoice Description: SHIRTS			
	001-100-516	SUPPLIES/OPERATING		313.00	
*****	08/06/2025	2335 WALMART COMMUNITY	Check	No	1,578.70
		Purchase Order #: 0 *Voucher #:* 168634 *Invoice #:* 00139			121.48
		Invoice Description: EE CULINARY CAMP SPPLS			
	001-350-516	SUPPLIES/OPERATING		121.48	
		Purchase Order #: 0 *Voucher #:* 168635 *Invoice #:* 00277			170.70
		Invoice Description: EE CULINARY CAMP SPPLS			

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	001-350-516 SUPPLIES/OPERATING			170.70	
	Purchase Order #: 0	*Voucher #:* 168636	*Invoice #:* 00323A		82.23
	Invoice Description: COPY PPR/ T-TISS/ FL FLDRS				
	411-681-513 SUPPLIES/JANITORIAL			20.98	
	411-681-516 SUPPLIES/OPERATING			61.25	
	Purchase Order #: 0	*Voucher #:* 168637	*Invoice #:* 00494		74.05
	Invoice Description: WTRMLNS/ BF FRNKS/ BUNS				
	001-410-650 AUDUBON			74.05	
	Purchase Order #: 0	*Voucher #:* 168638	*Invoice #:* 00721A		40.77
	Invoice Description: WLDLF FOOD				
	001-410-516 SUPPLIES/OPERATING			40.77	
	Purchase Order #: 0	*Voucher #:* 168639	*Invoice #:* 00953		117.59
	Invoice Description: TIE DYE KITS/ PANS/ BAGS				
	001-304-516 SUPPLIES/OPERATING			117.59	
	Purchase Order #: 0	*Voucher #:* 168640	*Invoice #:* 01381A		24.48
	Invoice Description: STRAWBERRIES/ IBUPRFN				
	001-350-516 SUPPLIES/OPERATING			24.48	
	Purchase Order #: 0	*Voucher #:* 168641	*Invoice #:* 01503		94.11
	Invoice Description: ELEC SKILLETS/ IRON/ CUPS				
	430-682-516 SUPPLIES/OPERATING			94.11	
	Purchase Order #: 0	*Voucher #:* 168642	*Invoice #:* 01617A		127.90
	Invoice Description: EE CULINARY CAMP SPPLS				
	001-350-516 SUPPLIES/OPERATING			127.90	
	Purchase Order #: 0	*Voucher #:* 168643	*Invoice #:* 01773		65.69
	Invoice Description: WLDLF FOOD				
	001-410-516 SUPPLIES/OPERATING			65.69	
	Purchase Order #: 0	*Voucher #:* 168644	*Invoice #:* 02241		88.72
	Invoice Description: EE SNACKS				
	001-350-516 SUPPLIES/OPERATING			88.72	
	Purchase Order #: 0	*Voucher #:* 168645	*Invoice #:* 02659		149.64
	Invoice Description: SMMR CAMP SNACKS				
	430-682-516 SUPPLIES/OPERATING			149.64	
	Purchase Order #: 0	*Voucher #:* 168646	*Invoice #:* 02935		72.25
	Invoice Description: EE SNACKS				
	001-350-516 SUPPLIES/OPERATING			72.25	
	Purchase Order #: 0	*Voucher #:* 168647	*Invoice #:* 03243		64.12
	Invoice Description: EE SNACKS				
	001-350-516 SUPPLIES/OPERATING			64.12	
	Purchase Order #: 0	*Voucher #:* 168648	*Invoice #:* 03311A		77.64
	Invoice Description: COUNCIL SNACKS				
	001-001-516 SUPPLIES/OPERATING			77.64	
	Purchase Order #: 0	*Voucher #:* 168649	*Invoice #:* 03395A		20.60
	Invoice Description: GRILLING SEASONING				
	001-301-516 SUPPLIES/OPERATING			20.60	
	Purchase Order #: 0	*Voucher #:* 168650	*Invoice #:* 03857		15.84
	Invoice Description: SPONGES				
	430-682-516 SUPPLIES/OPERATING			15.84	
	Purchase Order #: 0	*Voucher #:* 168651	*Invoice #:* 04855A		141.94

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
	Invoice Description:	BINDERS/ DIVIDES/ CUTLERY			
	001-350-516	SUPPLIES/OPERATING		141.94	
	Purchase Order #: 0	*Voucher #:* 168652	*Invoice #:* 08426		28.95
	Invoice Description:	TABLET CASE/ SCRN PRTCTR			
	001-175-516	SUPPLIES/OPERATING		28.95	
*****	08/06/2025	7345 WESCO GAS & WELDING SUPPLY INC	Check	No	199.31
	Purchase Order #: 0	*Voucher #:* 168653	*Invoice #:* 2001627688		21.89
	Invoice Description:	'DRM ON' CO2 CYLNDR RENT			
	001-375-636	PRODUCTION COST		21.89	
	Purchase Order #: 0	*Voucher #:* 168654	*Invoice #:* 2001629207		88.71
	Invoice Description:	CYLNDR RENT			
	430-682-516	SUPPLIES/OPERATING		88.71	
	Purchase Order #: 0	*Voucher #:* 168655	*Invoice #:* 2001630247		88.71
	Invoice Description:	CYLNDR RENT			
	001-200-612	PROFESSIONAL FEES		88.71	
*****	08/06/2025	3080 WEST MARINE PRODUCTS INC	Check	No	372.97
	Purchase Order #: 0	*Voucher #:* 168656	*Invoice #:* 2184		35.27
	Invoice Description:	J16 DECK MT			
	001-410-618	RPR/MAINT EQUIPMENT		35.27	
	Purchase Order #: 0	*Voucher #:* 168657	*Invoice #:* 2242		71.21
	Invoice Description:	#24-226 FLAG/ OIL/ PROTCTNT/ BOAT SOAP			
	001-100-622	RPR/MAINT VEHICLES		71.21	
	Purchase Order #: 0	*Voucher #:* 168658	*Invoice #:* 2821		58.73
	Invoice Description:	CON-BUTTS/ MRN EPOXY KIT			
	001-410-516	SUPPLIES/OPERATING		58.73	
	Purchase Order #: 0	*Voucher #:* 168659	*Invoice #:* 2857		100.70
	Invoice Description:	STK TORCHES/ ANCHRS/ DK LN			
	001-175-507	EQUIPMENT/SMALL		100.70	
	Purchase Order #: 0	*Voucher #:* 168660	*Invoice #:* 3382603		107.06
	Invoice Description:	FLOORING DECK PNL			
	001-410-616	RPR/MAINT PLANT/BLDGS		107.06	
*****	08/06/2025	7728 WEX HEALTH, INC	Check	No	277.20
	Purchase Order #: 0	*Voucher #:* 168661	*Invoice #:* 00021887443-IN		277.20
	Invoice Description:	JUNE 2025			
	001-001-612	PROFESSIONAL FEES		277.20	
*****	08/06/2025	8672 WIREGRASS CONSTRUCTION COMPANY, INC.	Check	No	99,161.83
	Purchase Order #: 0	*Voucher #:* 168662	*Invoice #:* 6		67,679.12
	Invoice Description:	MLTI-USE TRL S1 TO 6.30.25			
	001-611-755	SIDEWALK EAST CANAL		67,679.12	
	Purchase Order #: 0	*Voucher #:* 168663	*Invoice #:* 5A		31,482.71
	Invoice Description:	MLTI-USE TRL S2 TO 6.30.25			
	001-611-755	SIDEWALK EAST CANAL		31,482.71	
*****	08/06/2025	3955 WITTICHEN SUPPLY COMPANY	Check	No	277.58
	Purchase Order #: 0	*Voucher #:* 168664	*Invoice #:* S105274091.001		221.16
	Invoice Description:	AC RPR PARTS			
	001-030-616	RPR/MAINT PLANT/BLDG		221.16	
	Purchase Order #: 0	*Voucher #:* 168665	*Invoice #:* S105284880.001		56.42

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Invoice Description:	AC SAFE-T-SWTCH				
	001-304-616 RPR/MAINT PLANT/BLDGS			56.42	
*****	08/06/2025	5111 WKRG-TV	Check	No	1,295.00
Purchase Order #: 0	*Voucher #:* 168666	*Invoice #:* 4776689-1			500.00
Invoice Description:	WEB ADS 3/02-3/08/25				
	430-682-649 FESTIVALS EXPENSES			500.00	
Purchase Order #: 0	*Voucher #:* 168667	*Invoice #:* 4777747-2			795.00
Invoice Description:	TV ADS 03/03-03/09/25				
	430-682-649 FESTIVALS EXPENSES			795.00	
*****	08/06/2025	659 XEROX BUSINESS SOLUTIONS SOUTHEAST	Check	No	10.07
Purchase Order #: 0	*Voucher #:* 168668	*Invoice #:* IN3475676			10.07
Invoice Description:	05/29-06/28/25 COPIER				
	001-030-516 SUPPLIES/OPERATING			10.07	
*****	08/06/2025	6191 XEROX CORPORATION	Check	No	446.38
Purchase Order #: 0	*Voucher #:* 168669	*Invoice #:* 023729356			31.54
Invoice Description:	04/30-05/30/25 COPIER				
	001-200-612 PROFESSIONAL FEES			31.54	
Purchase Order #: 0	*Voucher #:* 168670	*Invoice #:* 023909595			207.03
Invoice Description:	05/20-06/30/25 COPIER				
	001-350-612 PROFESSIONAL FEES			207.03	
Purchase Order #: 0	*Voucher #:* 168671	*Invoice #:* 023909597			11.42
Invoice Description:	05/20-06/30/25 COPIER				
	001-110-516 SUPPLIES/OPERATING			11.42	
Purchase Order #: 0	*Voucher #:* 168695	*Invoice #:* 021510754			19.76
Invoice Description:	04/30-05/30/25 COPIER				
	430-682-516 SUPPLIES/OPERATING			19.76	
Purchase Order #: 0	*Voucher #:* 168696	*Invoice #:* 023199204			16.51
Invoice Description:	01/30-02/28/25 COPIER				
	430-682-516 SUPPLIES/OPERATING			16.51	
Purchase Order #: 0	*Voucher #:* 168697	*Invoice #:* 023269616			74.63
Invoice Description:	02/21-03/21/25 COPIER				
	430-682-516 SUPPLIES/OPERATING			74.63	
Purchase Order #: 0	*Voucher #:* 168698	*Invoice #:* 023624993			85.49
Invoice Description:	04/21-05/21/25 COPIER				
	430-682-516 SUPPLIES/OPERATING			85.49	
*****	08/06/2025	8626 ZOLL MEDICAL CORPORATION	Check	No	97.00
Purchase Order #: 0	*Voucher #:* 168672	*Invoice #:* 4228673			97.00
Invoice Description:	ADPTRS				
	001-175-507 EQUIPMENT/SMALL			97.00	

Check Run 7905 Check Total	**$1,396,925.68**
Check Run 7905 Update Only	**$0.00**
Check Run 7905 Total	**$1,396,925.68**

Description	Count	Amount ($)
ACH	**0**	**$0.00**
Bank of America	**0**	**$0.00**

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
			Check	**223**	**$1,488,668.98**
			Strategic Payment Services	**0**	**$0.00**
			Wells Fargo	**0**	**$0.00**
			Paymode X	**0**	**$0.00**
			Update Only	**0**	**$0.00**
			GRAND TOTAL	**223**	**$1,488,668.98**

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

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date) (Date)

(Date) (Date)

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Second Reading - Ordinance amending Ordinance No. 172, the Zoning Ordinance, Case No. 0603-CU-25, Keel RV Storage Third Addition.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-xxxx Amd 172 0603-CU-25 Keel RV Storage Third Addition

ORDINANCE NO. 2025-xxxx

**AN ORDINANCE FURTHER AMENDING ORDINANCE NO. 172,
CITY OF ORANGE BEACH ZONING ORDINANCE,
KEEL RV STORAGE THIRD ADDITION
CONDITIONAL USE APPROVAL
(#0603-CU-25)**

FINDINGS:

1. The following proposed amendment to the City of Orange Beach Zoning Ordinance has been heard and considered by the Orange Beach Planning Commission in Public Session after the required public advertisement period.
2. The City Council of the City of Orange has held the required Public Hearing after the required public advertisement period concerning the proposed amendment.

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

1. That the Zoning Ordinance of the City of Orange Beach as previously amended is hereby further amended to allow conditional use of property located at 27103 Canal Road to construct three mini warehouses, pursuant to the application #0603-CU-25 on file with the Department of Community Development;
2. That all ordinances or parts of ordinances in conflict are, to the extent of such conflict, repealed; and
3. That this Ordinance shall become effective immediately upon its adoption and publication as required by law.

ADOPTED THIS 15th DAY OF JULY, 2025.

____
Renee Eberly
City Clerk

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing **ORDINANCE 2025-xxxx**
was posted on ____________________ in the following three
(3) public places:
Orange Beach City Hall ____________________________
Orange Beach Post Office __________________________
Orange Beach Public Library ________________________

____
Renee Eberly, City Clerk

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic:
Authorize the Orange Beach Board of Education to use a portion of the Athletic Complex wind deductible for two change orders to (1) coat the track surface with additional protective coating, and (2) add additional parking.

Background/Description: Resolution No. 23-194 appropriated funds to the Orange Beach Board of Education to support an athletic complex capital construction project in the amount of $46,162,000. $2,000,000 of that amount was to fund a wind insurance deductible to be returned to the City if not activated. Since the $2,000,000 deductible has not been needed, the school is requesting to use a portion of those funds towards track and parking lot improvements. The total cost of these improvements is $231,771.02. The remaining $1,768,228.98 will remain unspent.

Action Options/Recommendation:

Source of Funding (if applicable): Track Coating - $103,406.02
Additional Parking - $128,365

ATTACHMENTS:
1. School Change Order - Stone Parking
2. School Change Order - Track Coating

BEAR GENERAL CONTRACTORS

OBHS Athletic Complex

CHANGE ORDER PROPOSAL #69
Stone Parking Area

Change Title: **Stone Parking Area**

Subcontractors:

1) Bear Civil

6/17/2025

BEAR GENERAL CONTRACTORS

OBHS Athletic Complex

CHANGE ORDER PROPOSAL #69

Stone Parking Area

SCOPE DESCRIPTION

Demo a section of existing Mako roadway curb. Add back a 97'3" long by 4'-0" wide by 8" concrete apron. Grade and compact a 57,367 square foot are behind and south of the new west parking area off of Mako Way. Install fabric and layer with 3" of compacted 57 Limestone

GC's 100%

BEAR GENERAL CONTRACTORS

6/26/2025
6:05 PM

Project Name	OBHS - Rock Yard Add
Location	Orange Beach, Alabama
Architect	
AC	
Units	

AC	0.99	Total Cost	$128,365
Units	-	Cost Per SF	
		Cost Per Unit:	
		GC's % of Project	

BID ESTIMATE

No.	CSI Code	ITEM	LABOR	MATERIALS	SUBCONTRACT	TOTAL W/O BURDEN	TOTAL W/ BURDEN
1		General Conditions	$0	$0	$0	$0	$0
2		Clean-Up and Trash Removal	$0	$0	$0	$0	$0
3		Construction Aids	$0	$0	$0	$0	$0
4		Temporary Barriers and Enclosures	$0	$0	$0	$0	$0
5		Site Logistics & Construction Facilities	$0	$0	$0	$0	$0
6		Allowances	$0	$0	$0	$0	$0
7		SITE MOBILIZATION	$0	$0	$0	$0	$0
8		SURVEYING / STAKING	$1,586	$0	$3,500	$5,086	$5,689
9		M.O.T	$0	$0	$0	$0	$0
10		CONSTRUCTION ENTRANCE	$0	$0	$0	$0	$0
11		EROSION CONTROL	$2,144	$7,767	$0	$9,911	$10,725
12		SITE DEMOLITION	$133	$0	$0	$133	$183
13		CLEARING & GRUBBING	$0	$0	$0	$0	$0
14		EARTHWORK / GRADING / CUT&FILL	$5,544	$1,500	$6,165	$13,210	$15,316
15		SUBGRADE PREP	$0	$0	$0	$0	$0
16		BUILDING PAD PREP	$0	$0	$0	$0	$0
17		AGGREGATE BASE	$7,213	$55,168	$5,325	$67,706	$70,447
18		ASPHALT PAVING	$0	$0	$0	$0	$0
19		STRIPING / SIGNAGE / STOPS / ETC.	$0	$0	$0	$0	$0
20		CONCRETE SIDEWALKS	$0	$0	$0	$0	$0
21		MISC. SITE CONCRETE	$4,264	$3,378	$0	$7,642	$9,262
22		CURB & GUTTER	$0	$0	$0	$0	$0
23		RETAINING WALL	$0	$0	$0	$0	$0
24		FENCING	$0	$0	$0	$0	$0
25		SODDING / SEEDING	$0	$0	$0	$0	$0
26		STORMWATER	$0	$0	$0	$0	$0
27		SANITARY SEWER	$0	$0	$0	$0	$0
28		WATER & FIRE	$0	$0	$0	$0	$0
		SUBTOTAL	$20,883	$67,813	$14,990	$103,686	$111,622
	38.00	Labor Burden	38.00	%		$7,936	INC. ABOVE
	1.25	Liability and Umbrella Insurance	1.25	%		$0	$0
	0.00	Building Permit & Fees	0.00	%		$0	$0
	0.00	Builders Risk Insurance	0.00	%		$0	$0
	0.00	Sub Bonds / SDI	0.00	%		$0	$0
	0.00	Payment and Performance Bond (INSERT FROM CALC SHEET)	0.00	%		$0	$0
		COST OF WORK				$111,622	$111,622
	0.00	Overhead	0.00	%		$0	$0
	15.00	Profit	15.00	%		$16,743	$16,743
	0.00	Recommended Construction Contingency	0.00	%		$0	$0
		TOTAL PROJECT COST				$128,365	$128,365

GEAR GENERAL CONTRACTORS

Project Name	OBHS - Rock Yard Add	BID ESTIMATE	
Location	Orange Beach, Alabama	OBHS - Rock Yard Add	$128,365
Architect	0	BID ESTIMATE Total Cost	$128,365
AC	0.00	GC's	$0
Units	0	Cost Per AC	$0.00
		Cost Per Unit:	$0

			QTY	UNIT	UNIT LAB	LABOR	UNIT MAT	MATERIAL	UNIT SUB	SUB	TOTAL	TOTAL W Burden
		07 - SITE MOBILIZATION				$0		$0		$0	$0	$0
		08 - SURVEYING / STAKING				$0		$0		$0	$0	$0
		09 - M.O.T				$0		$0		$0	$0	$0
		10 - CONSTRUCTION ENTRANCE				$0		$0		$0	$0	$0
		11 - EROSION CONTROL	2	DAY								
		LABOR										
1	S	Forman	16	HR	$43.00	$688	$0.00	$0	$0.00	$0	$688	$949
1	S	Operator	16	HR	$35.00	$560	$0.00	$0	$0.00	$0	$560	$773
2	S	Laborer	32	HR	$28.00	$896	$0.00	$0	$0.00	$0	$896	$1,236
		MATERIAL										
		Silt Fence	0	LF	$0.00	$0	$1.50	$0	$0.00	$0	$0	$0
		Hay Bales	0	EA	$0.00	$0	$10.00	$0	$0.00	$0	$0	$0
		Inlet Protection	0	EA	$0.00	$0	$225.00	$0	$0.00	$0	$0	$0
		EQUIPMENT										
0	P	51 Dozer	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	39 Dozer	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	210 Excavator	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	290 Excavator	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	New Holland Mini X	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Mini X	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Wheel Loader	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Backhoe	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Roller	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Motor Grader	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	T4 Bobcat	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Bobcat	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Green Bobcat	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Bobcat Attachments	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Base & Rover	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Dump Truck	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	39 Dozer Root Rake	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Loader Grapple	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Jumping Jack	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Plate Tamp	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Curtain Burner	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Water Truck	0.1	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		OTHER										
		Maitenance	0	LF	$0.35	$0	$0.25	$0	$0.00	$0	$0	$0
		GeoTextile Fabric Underlay (~7,000 SY)	12	EA	$0.00	$0	$643.99	$7,767	$0.00	$0	$7,767	$7,767
		11 - EROSION CONTROL				$2,144		$7,767		$0	$9,911	$10,725
		12 - SITE DEMOLITION	0	DAY								
		LABOR										
0	S	Forman	0	HR	$43.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	S	Operator	0	HR	$35.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	S	Laborer	0	HR	$28.00	$0	$0.00	$0	$0.00	$0	$0	$0
		MATERIAL										
		Curb Cut	1	CY	$25.00	$27	$0.00	$0	$0.00	$0	$27	$37
			0	SF	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		EQUIPMENT										
0	P	51 Dozer	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	39 Dozer	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	210 Excavator	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	290 Excavator	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	New Holland Mini X	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Mini X	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Wheel Loader	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Backhoe	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Roller	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Motor Grader	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	T4 Bobcat	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Bobcat	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Green Bobcat	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Bobcat Attachments	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Base & Rover	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Dump Truck	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	39 Dozer Root Rake	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Loader Grapple	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Jumping Jack	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Plate Tamp	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Curtain Burner	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Water Truck	0.0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
			0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		OTHER										
		Haul Off	1	LOAD	$100.00	$106	$0.00	$0	$0.00	$0	$106	$146
		Dump Fee's	0	CY	$0.00	$0	$0.00	$0	$5.00	$0	$0	$0
		12 - SITE DEMOLITION				$133		$0		$0	$133	$183
		13 - CLEARING & GRUBBING				$0		$0		$0	$0	$0
		14 - EARTHWORK / GRADING / CUT & FILL	3	DAY								
		LABOR										
1	S	Forman	24	HR	$43.00	$1,032	$0.00	$0	$0.00	$0	$1,032	$1,424
1	S	Operator	24	HR	$35.00	$840	$0.00	$0	$0.00	$0	$840	$1,159
1	S	Laborer	24	HR	$28.00	$672	$0.00	$0	$0.00	$0	$672	$927
		MATERIAL										
		Import Fill	0	CY	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		Clay Core Berm	0	CY	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		Sand Chimney Sand	0	CY	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		EQUIPMENT										
0	P	51 Dozer	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
1	P	39 Dozer	0.2	LS	$0.00	$0	$3,000.00	$450	$6,100.00	$915	$1,365	$1,365
0	P	210 Excavator	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	290 Excavator	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0

SEAK GENERAL CONTRACTORS

					BID ESTIMATE	
Project Name	OBHS - Rock Yard Add			OBHS - Rock Yard Add	$128,365	
Location	Orange Beach, Alabama			BID ESTIMATE Total Cost	$128,365	
Architect	0			GC's	$0	
AC	0.00			Cost Per AC	$0.00	
Units	0			Cost Per Unit	$0	

			QTY	UNIT	UNIT LAB	LABOR	UNIT MAT	MATERIAL	UNIT SUB	SUB	TOTAL	TOTAL W Burden
0	P	New Holland Mini X	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Mini X	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
1	P	Wheel Loader	0.2	LS	$0.00	$0	$3,000.00	$450	$7,200.00	$1,080	$1,530	$1,530
0	P	Backhoe	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Roller	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Motor Grader	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	T4 Bobcat	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Bobcat	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Green Bobcat	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Bobcat Attachments	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Base & Rover	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
1	P	Dump Truck	0.2	LS	$0.00	$0	$4,000.00	$600	$9,800.00	$1,470	$2,070	$2,070
0	P	39 Dozer Root Rake	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Loader Grapple	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Jumping Jack	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Plate Tamp	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Curtain Burner	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Water Truck	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
				LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		OTHER										
		Haul Off	30	LOAD	$100.00	$3,000	$0.00	$0	$0.00	$0	$3,000	$4,140
		Dump Fees	540	CY	$0.00	$0	$0.00	$0	$5.00	$2,700	$2,700	$2,700
		Trench Box	0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		Dewatering	0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		Pump Fuel & Misc.	0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		14 - EARTHWORK / GRADING / CUT&FILL				$5,544		$1,500		$6,165	$13,210	$15,316
		15 - SUBGRADE PREP				$0		$0		$0	$0	$0
		16 - BUILDING PAD PREP				$0		$0		$0	$0	$0
		17 - AGGREGATE BASE	5	DAY								
		LABOR										
1	S	Forman	40	HR	$43.00	$1,720	$0.00	$0	$0.00	$0	$1,720	$2,374
1	S	Operator	40	HR	$35.00	$1,400	$0.00	$0	$0.00	$0	$1,400	$1,932
1	S	Laborer	40	HR	$28.00	$1,120	$0.00	$0	$0.00	$0	$1,120	$1,546
		MATERIAL										
		Limerock Base (#57)	535	CY	$0.00	$0	$97.50	$52,168	$0.00	$0	$52,168	$52,168
		Asphalt Millings Run $49.40 per CY or $29,215 Less to the Whole										
		EQUIPMENT										
0	P	51 Dozer	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
1	P	39 Dozer	0.3	LS	$0.00	$0	$3,000.00	$750	$6,100.00	$1,525	$2,275	$2,275
0	P	210 Excavator	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	290 Excavator	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	New Holland Mini X	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Mini X	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
1	P	Wheel Loader	0.3	LS	$0.00	$0	$3,000.00	$750	$7,200.00	$1,800	$2,550	$2,550
0	P	Backhoe	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
1	P	Roller	0.3	LS	$0.00	$0	$3,000.00	$750	$4,500.00	$1,125	$1,875	$1,875
0	P	Motor Grader	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	T4 Bobcat	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Bobcat	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Green Bobcat	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Bobcat Attachments	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Base & Rover	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Dump Truck	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	39 Dozer Root Rake	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Loader Grapple	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Jumping Jack	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Plate Tamp	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Curtain Burner	0.3	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
1	P	Water Truck	0.3	LS	$0.00	$0	$3,000.00	$750	$3,500.00	$875	$1,625	$1,625
		OTHER										
		Haul In	30	LOAD	$100.00	$2,973	$0.00	$0	$0.00	$0	$2,973	$4,102
		17 - AGGREGATE BASE				$7,213		$55,168		$5,325	$67,706	$70,447
		18 - ASPHALT PAVING				$0		$0		$0	$0	$0
		19 - STRIPING / SIGNAGE / STOPS / ETC.				$0		$0		$0	$0	$0
		20 - CONCRETE SIDEWALKS				$0		$0		$0	$0	$0
		21 - MISC. SITE CONCRETE	3	DAY								
		LABOR										
1	S	Forman	24	HR	$45.00	$1,080	$0.00	$0	$0.00	$0	$1,080	$1,490
1	S	Operator	24	HR	$35.00	$840	$0.00	$0	$0.00	$0	$840	$1,159
2	S	Laborer	48	HR	$28.00	$1,344	$0.00	$0	$0.00	$0	$1,344	$1,855
		MATERIAL										
		Concrete Apron	6	CY	$0.00	$0	$185.00	$1,182	$0.00	$0	$1,182	$1,182
		Form Boards	1	LS	$0.00	$0	$500.00	$500	$0.00	$0	$500	$500
		Reinforcement	1	LS	$0.00	$0	$1,600.00	$1,696	$0.00	$0	$1,696	$1,696
			0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		EQUIPMENT										
0	P	51 Dozer	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	39 Dozer	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	210 Excavator	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	290 Excavator	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	New Holland Mini X	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Mini X	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Wheel Loader	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Backhoe	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Roller	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Motor Grader	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	T4 Bobcat	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Cat Bobcat	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Green Bobcat	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Bobcat Attachments	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Base & Rover	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Dump Truck	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0

GENERAL CONTRACTORS

Project Name	OBHS - Rock Yard Add	BID ESTIMATE	
Location	Orange Beach, Alabama	OBHS - Rock Yard Add	$128,365
Architect	0	BID ESTIMATE Total Cost	$128,365
AC	0.00	GC's	$0
Units	0	Cost Per AC	$0.00
		Cost Per Unit:	$0

			QTY	UNIT	UNIT LAB	LABOR	UNIT MAT	MATERIAL	UNIT SUB	SUB	TOTAL	TOTAL W Burden
0	P	39 Dozer Root Rake	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Loader Grapple	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Jumping Jack	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Plate Tamp	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Curtain Burner	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
0	P	Water Truck	0.2	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		OTHER										
		Misc. Small Tools	0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
			0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
			0	LS	$0.00	$0	$0.00	$0	$0.00	$0	$0	$0
		21 - MISC. SITE CONCRETE				$3,264		$3,378		$0	$6,642	$7,882

BEAR GENERAL CONTRACTORS

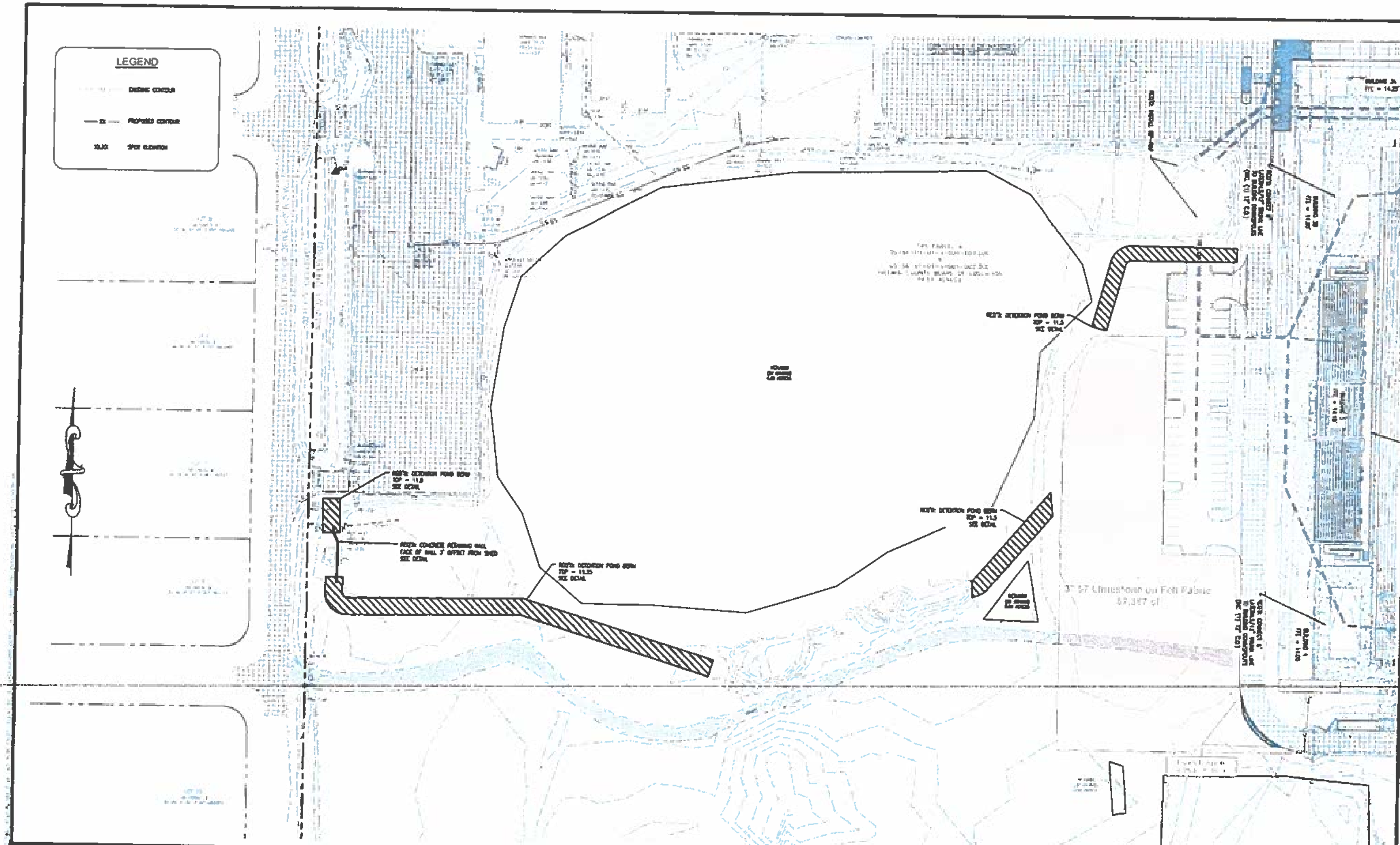
OBHS Athletic Complex

CHANGE ORDER PROPOSAL #69

POTENTIAL CHANGE ORDER

Stone Parking Area

- **INITIATING DOCCUMENTS**
- **Requested by Mr. Wilkes**



GRAPHIC SCALE

Sawgrass

ENGINEERING · SURVEYING · CONSTRUCTION MANAGEMENT

WEST SITE PLAN

OBHS FOOTBALL STADIUM

CITY OF ORANGE BEACH

BEAR GENERAL CONTRACTORS

OBHS Athletic Complex

CHANGE ORDER PROPOSAL #69

Stone Parking Area

COST SUMMARY

Subcontract Expense	$	-
Direct Labor Expense	$	28,819
Direct Material Expense	$	67,813
Direct Equipment Expense	$	14,990
Direct Job Expense	$	-
General Contractor mark-up 15%	$	16,743
Bond Fee 1.3%	$	-
Bear GC Change Request	**$**	**128,365**

NOTE: Bear General Contractors has reviewed the cost for Owner Changes based on the information provided. Bear General Contractors respectfully requests a change order for the amount of **$128,365.00**. The undersigned hereby agree that this amount is fair and reasonable for the scope of work to be performed. This change requests is inclusive of 0 days time impacts and extended general conditions.

drop down menu CO or Proposal

Change Order # 41
Job# 2333

client - location

Orange Beach Athletic Complex
Orange Beach, AL

Date: 6/27/2025

job name

Track Surface Additional Aliphatic Coating

brief description

Coat the track surface with additional Aliphatic Coating
A protective layer applied on a running track surface, typically made from aliphatic polyurethane, which provides durability, UV resistance, and color retention, often used as a topcoat to seal and enhance the performance of the underlying track materials

Sub/Vendor list

Drop down menu	Name
Subcontractor	Sports Turf Company
Vendor	
Vendor	
Vendor	

Change Order # 41
Job# 2333
Orange Beach Athletic Complex
Orange Beach, AL

Track Surface Additional Aliphatic Coating

Scope:

1 A protective layer applied on a running track surface, typically made from aliphatic polyurethane, which provides durability,
2 UV resistance, and color retention, often used as a topcoat to seal and enhance the performance of the underlying track
3 materials; essentially, it's a specialized coating designed to protect the track surface from wear and tear while maintaining
4 its quality for athletes.

Exclusions:

BEAR GENERAL CONTRACTORS

Track Surface Additional Aliphatic Coating

Orange Beach Athletic Complex

SUBCONTRACTOR QUOTES

	Description	QTY	U/M	Unit Price	Extension
Sports Turf Company	Alphatic coating	1	LS	$ 92,320.00	$ 92,320.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total	$ 92,320.00

Vendor Quotes

	Description	QTY	U/M	Unit Price	Extension
					$ -
		0	EA	$ -	$ -
		0	EA	$ -	$ -
		0	EA	$ -	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Total	$ -

Change input cells per project requirements

Allocated, PR, Ins & OH	select yes/no if each line is to be added to costs	input numbers as in contract docs.	
Sales Tax		0 %	$0.00
Labor Burden		38.75 %	$ 282.88
Liability and Umbrella Insurance	No	1 %	
Building Permit & Fees	No	0.25 %	
Builders Risk Insurance	No	1 %	
Sub Bonds / SDI	No	0.85 %	
Payment and Performance Bond	No	1 %	
Allocations/GC fees per month If needed to add			
Overhead		2.00 %	$ 1,880.11
Profit		8.00 %	$ 7,520.44
Recommended Construction Contingency		2.00 %	$ -
		dropdown	$ 9,683.42

Enter Job length below.

Approximate Length of Project	5 Day(s)	Directly affects GCs
Approximate Size	0 SqFt	

Phase Specific & Subcontractor Costs

CSI Code	DESCRIPTION	LABOR	LABOR WITH BURDEN	MATERIALS + (Insert numbers from prev page)	SUB (Insert numbers from prev page)	TOTAL E+F+G
01 00 00	General Conditions	$580.00	$804.75	$70.00	$171.35	$1,046.10
01 00 10	Clean-Up and Trash Removal	$150.00	$208.13	$50.00	$0.00	$258.13
01 00 15	Construction Aids (temp toilets, safety, plans...)	$0.00	$0.00	$181.25	$200.00	$381.25
01 54 00	Hoisting and Site Equipment	$0.00	$0.00	$0.00	$0.00	$0.00
01 00 20	Temporary Barriers and Enclosures	$0.00	$0.00	$0.00	$0.00	$0.00
02 21 00	Surveys		$0.00			$0.00
02 40 00	Demolition		$0.00			$0.00
02 50 00	Hazardous Material Abatement / Remediation		$0.00			$0.00
03 20 01	Concrete Reinforcing - Rebar, fiber		$0.00			$0.00
03 31 00	Structural & Misc. Concrete		$0.00	$0.00		$0.00
03 40 00	Precast Concrete		$0.00			$0.00
03 90 00	Specialty / Other Concrete		$0.00	$0.00		$0.00
04 00 00	Masonry		$0.00			$0.00
05 10 00	Structural Steel		$0.00			$0.00
05 51 00	Metal Stairs & Handrails		$0.00			$0.00
05 58 00	Misc. Metals		$0.00			$0.00
05 70 00	Decorative Metals		$0.00			$0.00
06 10 00	Rough Carpentry		$0.00			$0.00
06 20 00	Finish Carpentry		$0.00			$0.00
06 40 00	Architectural Woodwork		$0.00			$0.00
07 10 00	Damp proofing and Waterproofing		$0.00			$0.00
07 20 00	Thermal Protection		$0.00			$0.00
07 42 00	Wall Panels		$0.00			$0.00
07 50 00	Roofing		$0.00			$0.00
07 80 00	Fire and Smoke Protection		$0.00			$0.00
07 90 00	Joint Sealants / Caulking		$0.00			$0.00
08 10 00	Doors and Frames		$0.00			$0.00
08 30 00	Specialty Doors and Frames		$0.00			$0.00
08 50 00	Windows		$0.00			$0.00
08 70 00	Hardware		$0.00			$0.00
08 80 00	Glazing		$0.00			$0.00
08 90 00	Louvers and Vents		$0.00			$0.00
09 24 00	Lath Plaster and Stucco		$0.00			$0.00
09 29 00	Drywall Assemblies / Systems		$0.00			$0.00
09 30 00	Tiling		$0.00			$0.00
09 50 00	Ceilings		$0.00			$0.00
09 60 00	Flooring & Floor Prep		$0.00			$0.00
09 62 00	Specialty Flooring		$0.00			$0.00
09 70 00	Wall Finishes		$0.00			$0.00
09 80 00	Acoustic Treatment		$0.00			$0.00
09 90 00	Painting and Coating		$0.00			$0.00
10 10 00	Information Specialties		$0.00			$0.00
10 20 00	Interior Specialties		$0.00			$0.00
10 28 00	Toilet, Bath, and Laundry Accessories		$0.00			$0.00
10 40 00	Safety Specialties		$0.00			$0.00
10 50 00	Storage Specialties		$0.00			$0.00
10 70 00	Exterior Specialties		$0.00			$0.00
10 90 00	Miscellaneous Specialties		$0.00			$0.00
11 30 00	Residential Equipment		$0.00			$0.00
11 40 00	Foodservice Equipment		$0.00			$0.00
12 00 00	Furnishings		$0.00			$0.00
12 30 00	Manufactured Casework		$0.00			$0.00
12 36 00	Countertops		$0.00			$0.00
13 00 00	Special Construction		$0.00			$0.00
14 00 00	Conveying Equipment		$0.00			$0.00
21 00 00	Fire Suppression		$0.00			$0.00
22 00 00	Plumbing Systems		$0.00	$0.00		$0.00
23 00 00	Heating, Ventilating, & Air Conditioning (HVAC)		$0.00			$0.00
26 00 00	Electrical & Communications Systems		$0.00			$0.00
28 00 00	Electronic Safety and Security		$0.00			$0.00
31 00 00	Earthwork & Site Prep		$0.00			$0.00
31 60 00	Special Foundations and Load-Bearing Elements		$0.00			$0.00
32 10 00	Bases, Ballasts, and Paving		$0.00			$0.00
32 30 00	Site Improvements		$0.00		$92,320.00	$92,320.00
32 31 00	Fencing and Gates		$0.00			$0.00
32 90 00	Landscape & Irrigation		$0.00			$0.00
33 00 00	Site Utilities		$0.00		$0.00	$0.00

	Labor	With Burden	Mats	Sub	TOTAL
	$730.00	$1,012.88	$301.25	$92,691.35	$94,005.47
Total without general conditions sub				$92,320.00	
Totals from Cost Breakdown			$0.00	$92,320.00	

If numbers are RED, Sub or Vendor Costs are missing in above phases

Bear Costs & General Conditions

	QTY	UNIT	UNIT LAB	LABOR	UNIT MAT	MATERIAL	UNIT SUB	SUB	TOTAL per row
General Conditions (Personnel) - 2023 Rates									
Team Leaders									
Corporate Executive		HRS	$87.00	$0.00	$0.00	$0.00	$15.43	$0.00	$0.00
Project Executive		HRS	$65.00	$0.00	$0.00	$0.00	$11.94	$0.00	$0.00
Preconstruction/ Estimating									
Precon Engineer		HRS	$5.00	$0.00	$0.00	$0.00	$2.17	$0.00	$0.00
Design / VDC		HRS	$52.00	$0.00	$0.00	$0.00	$8.04	$0.00	$0.00
Preconstruction Plans / Specs / Office Materials		LS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Preconstruction Services		LS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Project Management						$0.00			
Senior Project Manager	0	HRS	$52.00	$0.00	$0.00	$0.00	$14.06	$0.00	$0.00
Project Manager	4	HRS	$45.00	$180.00	$0.00	$0.00	$11.07	$44.30	$224.30
Asst Project Manager	0	HRS	$32.00	$0.00	$0.00	$0.00	$9.34	$0.00	$0.00
Project Engineer		HRS	$28.00	$0.00	$0.00	$0.00	$6.40	$0.00	$0.00
Operations LEED Coordinator		HRS	$30.00	$0.00	$0.00	$0.00	$2.17	$0.00	$0.00
Project Scheduler		HRS	$42.00	$0.00	$0.00	$0.00	$10.15	$0.00	$0.00
Design / VDC		HRS	$52.00	$0.00	$0.00	$0.00	$8.04	$0.00	$0.00
Field Staff & Support									
General Superintendent	0	HRS	$55.00	$0.00	$0.00	$0.00	$14.57	$0.00	$0.00
Senior Superintendent	8	HRS	$50.00	$400.00	$0.00	$0.00	$10.88	$87.05	$487.05
Superintendent	0	HRS	$40.00	$0.00	$0.00	$0.00	$9.73	$0.00	$0.00
Assistant Superintendent		HRS	$27.00	$0.00	$0.00	$0.00	$9.15	$0.00	$0.00
Project Shared Corporate Services				$0.00		$0.00			
Safety Manager	0	HRS	$40.00	$0.00	$0.00	$0.00	$12.83	$0.00	$0.00
Field Engineer / Surveyor		HRS	$35.00	$0.00	$0.00	$0.00	$9.34	$0.00	$0.00
General Labor									
Lead Carpenter		HRS	$30.00	$0.00	$0.00	$0.00	$8.76	$0.00	$0.00
Carpenter I	0	HRS	$25.00	$0.00	$0.00	$0.00	$0.72	$0.00	$0.00
Carpenter II		HRS	$23.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Laborer I		HRS	$20.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Laborer II		HRS	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Flagman		HRS	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
General Labor		HRS	$18.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Equipment Operator / Civil Laborer I	0	HRS	$25.00	$0.00	$0.00	$0.00	$2.17	$0.00	$0.00
Equipment Operator / Civil Laborer II	0	HRS	$22.00	$0.00	$0.00	$0.00	$2.17	$0.00	$0.00
Accounting									
Project Accountant I		HRS	$32.00	$0.00	$0.00	$0.00	$2.02	$0.00	$0.00
Course of construction requirements									
Small Tools & Rough Hardware - Small Job	0	MO	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00
Vehicle fuel per eligible vehicle (Field Personal)	0.05	MO			$600.00	$30.00	800	40	$70.00
Vehicle fuel per eligible vehicle (Office/Admin Personal)	0.05	MO			800	$40.00	1100	55	$95.00
			Subtotal	$580.00		$70.00		$171.35	$821.35
Daily Cleanup and Trash removal									
Daily Cleanup - 1 Full Time		WKS	$800.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00
Daily Cleanup - Half Time		WKS	$400.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00
Daily Cleanup - 1 Day per Week	1	WKS	$150.00	$150.00	$50.00	$50.00	$0.00	$0.00	$200.00
30 CY Dumpster (Includes 4 Tons of Disposal - Add $45 inside Pcola city limits)		PULL	$0.00	$0.00	$650.00	$0.00	$0.00	$0.00	$0.00
20 CY Dumpster (Includes 4 Tons of Disposal - Add $30 inside Pcola city limits)		PULL	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00
10 CY Dumpster (Includes 4 Tons of Disposal - Add $15 inside Pcola city limits)		PULL	$0.00	$0.00	$550.00	$0.00	$0.00	$0.00	$0.00
Trash Carts		EA	$0.00	$0.00	$450.00	$0.00	$0.00	$0.00	$0.00
Final Clean		SF	$0.00	$0.00	$0.00	$0.00	$0.40	$0.00	$0.00
Trash Chute Rental (Scaffold Chute)		FLR	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00
Erect Trash Chute (Scaffold Chute)		LS	$0.00	$0.00	$0.00	$0.00	$5,000.00	$0.00	$0.00
Trash Chute Rental (Round Chute) per 50' Section		MN	$0.00	$0.00	$825.00	$0.00	$0.00	$0.00	$0.00
Trash Chute Erect (Round Chute)		LS	$0.00	$0.00	$0.00	$0.00	$2,100.00	$0.00	$0.00
			Subtotal	$150.00		$50.00		$0.00	$200.00
Project Specific Construction Aids									
Jobsite Toilets (per unit 1 clean per week)	0.25	WKS	$0.00	$0.00	$220.00	$55.00	100	$100.00	$155.00
Jobsite Hand Washing Station (per unit, 1 service per week)	0.25	WKS	$0.00	$0.00	$220.00	$55.00	100	$100.00	$155.00
Ice, Cups, Coolers	0.25	WKS	$0.00	$0.00	$110.00	$27.50	0	$0.00	$27.50
Plans and Specs / Blueprinting		MO	$0.00	$0.00	$200.00	$0.00	0	$0.00	$0.00
Misc. Safety Items	0.25	MO	$0.00	$0.00	$175.00	$43.75	0	$0.00	$43.75
Fire Extinguishers Station w/ Base		EA	$0.00	$0.00	$75.00	$0.00	0	$0.00	$0.00
			Subtotal	$0.00		$181.25		$200.00	$381.25
Hoisting and Equipment (Fuel & Delivery included in row)									
Lull Forklift - High Reach 75' 10k		MO	$0.00	$0.00	$8,750.00	$0.00	$600.00	$0.00	$0.00
Lull Forklift - Low Reach 42' 6k		WKS	$0.00	$0.00	$1,375.00	$0.00	$450.00	$0.00	$0.00
Forklift Operator Labor (60 Hrs. per week)		MO	$7,599.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Scissor Lift - High Reach (Electric)		WKS	$0.00	$0.00	$522.50	$0.00	$450.00	$0.00	$0.00
Scissor Lift - Low/Med Reach (Electric)		WKS	$0.00	$0.00	$302.50	$0.00	$450.00	$0.00	$0.00
Man Lift - Articulating Boom - Up to 45'		WKS	$0.00	$0.00	$1,375.00	$0.00	$450.00	$0.00	$0.00
Man Lift - Articulating Boom - Up to 60'		MO	$0.00	$0.00	$3,500.00	$0.00	$450.00	$0.00	$0.00
Man Lift - Articulating Boom - Up to 80'		MO	$0.00	$0.00	$4,650.00	$0.00	$450.00	$0.00	$0.00
Man Lift - Articulating Boom - Up to 125'		MO	$0.00	$0.00	$9,000.00	$0.00	$450.00	$0.00	$0.00
Man Lift - Articulating Boom - Up to 180'		MO	$0.00	$0.00	$21,000.00	$0.00	$600.00	$0.00	$0.00
Bobcat		DYS	$0.00	$0.00	$781.65	$0.00	$600.00	$0.00	$0.00
Bobcat Sweeper		MO	$0.00	$0.00	$345.00	$0.00	$450.00	$0.00	$0.00
Mini Excavator		MO	$0.00	$0.00	$3,500.00	$0.00	$1,000.00	$0.00	$0.00
Bulldozer		MO	$0.00	$0.00	$5,200.00	$0.00	$2,000.00	$0.00	$0.00
Equipment Truck		MO	$0.00	$0.00	$800.00	$0.00	$325.00	$0.00	$0.00
Equipment Trailer		MO	$0.00	$0.00	$650.00	$0.00	$0.00	$0.00	$0.00
Excavator		MO	$0.00	$0.00	$6,500.00	$0.00	$800.00	$0.00	$0.00
Gator Cart / UTV		MO	$0.00	$0.00	$950.00	$0.00	$125.00	$0.00	$0.00
Water Truck (Street Cleaning) - 2,000 Gallon Capacity		MO	$0.00	$0.00	$3,950.00	$0.00	$250.00	$0.00	$0.00
Large Generator - Up to 100kw		MO	$0.00	$0.00	$2,800.00	$0.00	$500.00	$0.00	$0.00
Medium Generator - Up to 11000w		MO	$0.00	$0.00	$500.00	$0.00	$200.00	$0.00	$0.00
Small Generator - Up to 3000w		MO	$0.00	$0.00	$250.00	$0.00	$50.00	$0.00	$0.00
Light Tower (Unit Cost Single)		MO	$0.00	$0.00	$1,500.00	$0.00	$750.00	$0.00	$0.00
Compressor		MO	$0.00	$0.00	$1,200.00	$0.00	$185.00	$0.00	$0.00
Plate Compactor		MO	$0.00	$0.00	$350.00	$0.00	$50.00	$0.00	$0.00
Dewatering Pump		MO	$0.00	$0.00	$650.00	$0.00	$75.00	$0.00	$0.00
Dewatering Pump - Hose, Pipe, Fittings		MO	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00

Additional Fuel for Above (typical fuel is included in SOB column)	GAL	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00
Fuel Tank / Pump	MO	$0.00	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00
Pressure Washer	MO	$0.00	$0.00	$500.00	$0.00	$45.00	$0.00	$0.00
Equipment Mats	EA	$0.00	$0.00	$344.00	$0.00	$30.00	$0.00	$0.00
Temporary PVC Discharge / Water Hose (Min. 50')	LF	$0.00	$0.00	$3.00	$0.00	$0.00	$0.00	$0.00
Dehumidifier Small Spaces - 500 CFM Electric	MO	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00
Dehumidifier Large Spaces - GET QUOTE	MO	$0.00	$0.00		$0.00	$0.00	$0.00	$0.00
Air Scrubbers Small Spaces - 500 CFM Electric	MO	$0.00	$0.00	$720.00	$0.00	$50.00	$0.00	$0.00
Air Scrubbers Medium Spaces - 2,000 CFM Electric	MO	$0.00	$0.00	$1,450.00	$0.00	$100.00	$0.00	$0.00
Ventilation Fans - 24" HD Evaporative Cooling (Minor Conditioning)	MO	$0.00	$0.00	$1,100.00	$0.00	$0.00	$0.00	$0.00
Ventilation Fans - 30" High-Velocity (13,000 CFM)	MO	$0.00	$0.00	$530.00	$0.00	$0.00	$0.00	$0.00
Ventilation Fans - Carpet Dryer	MO	$0.00	$0.00	$350.00	$0.00	$0.00	$0.00	$0.00
Ventilation Fans - 24" to 48" High Volume (General Airflow)	MO	$0.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00
Temporary A/C - 1 Ton Spot w/ Dehumidification (+/- 600 SF)	MO	$0.00	$0.00	$1,100.00	$0.00	$0.00	$0.00	$0.00
Temporary A/C - 10 Ton w/ Flexible Duct (+/- 4,000 SF)	MO	$0.00	$0.00	$4,200.00	$0.00	$250.00	$0.00	$0.00
Temporary A/C - 25 Ton w/ Flexible Duct (+/- 10,000 SF)	MO	$0.00	$0.00	$5,800.00	$0.00	$350.00	$0.00	$0.00
Temporary A/C - 50 Ton w/ Flexible Duct (+/- 20,000 SF)	MO	$0.00	$0.00	$9,500.00	$0.00	$500.00	$0.00	$0.00
Temporary Heating - 20 BTU Radiant Tank, Propane (Small Space)	MO	$0.00	$0.00	$125.00	$0.00	$50.00	$0.00	$0.00
Temporary Heating - 150 BTU Torpedo, Kerosene (+/- 4,000 SF)	MO	$0.00	$0.00	$430.00	$0.00	$50.00	$0.00	$0.00
Temporary Heating - 40,000 BTU Patio Type, Propane	MO	$0.00	$0.00	$765.00	$0.00	$150.00	$0.00	$0.00
CONVENTIONAL CRANES - Operated 40 hrs. a week							$0.00	
15 Ton Grove Crane - Incl Mobilization / Operator	MO	$0.00	$0.00	$0.00	$0.00	$20,000.00	$0.00	$0.00
25 Ton Truck Crane - Incl Mobilization / Operator	MO	$0.00	$0.00	$0.00	$0.00	$26,000.00	$0.00	$0.00
50 Ton Truck Crane - Incl Mobilization / Operator	MO	$0.00	$0.00	$0.00	$0.00	$30,000.00	$0.00	$0.00
100 Ton Crawler Crane - Incl Mobilization / Operator	MO	$0.00	$0.00	$0.00	$0.00	$42,000.00	$0.00	$0.00
Mobile Tower Crane	MO	$0.00	$0.00	$0.00	$0.00	$28,000.00	$0.00	$0.00
In/out Mobile Tower Crane	EA	$0.00	$0.00	$0.00	$0.00	$15,000.00	$0.00	$0.00
		Subtotal	$0.00		$0.00		$0.00	$0.00
Temporary Weatherproofing, Barriers, Scaffolding and Protection								
Wood Safety Railings	LF	$1.50	$0.00	$2.20	$0.00	$0.00	$0.00	$0.00
Cable Safety Railings	LF	$0.00	$0.00	$0.00	$0.00	$2.00	$0.00	$0.00
Perimeter Debris Netting	SF	$0.00	$0.00	$0.00	$0.00	$0.60	$0.00	$0.00
Weather Protection	SF	$0.00	$0.00	$0.00	$0.00	$0.75	$0.00	$0.00
Protect Window Openings	SF	$1.50	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00
Jobsite Temporary Signage (By Area)	SF	$0.50	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00
Jobsite Temporary Signage (per Month)	MO	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00
Temporary Roof	SF	$0.00	$0.00	$0.00	$0.00	$3.00	$0.00	$0.00
Covered Sidewalk (6 Month Rental)	SF	$0.00	$0.00	$0.00	$0.00	$15.00	$0.00	$0.00
Dust Screen on Sidewalk	SF	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$0.00
Scaffold Stairs (6 Month Rental)	FLR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Protect Finishes	SF	$0.20	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00
Protect Floors w/ Masonite	SF	$0.50	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00
Protect Floors w Skuda Film	SF	$0.50	$0.00	$0.75	$0.00	$0.00	$0.00	$0.00
Protect Floors w Plywood	SF	$0.50	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00
Protect Elevator Cabs	EA	$200.00	$0.00	$250.00	$0.00	$0.00	$0.00	$0.00
Protect Glass - Blue Max	SF	$0.00	$0.00	$0.00	$0.00	$1.25	$0.00	$0.00
Exterior Paving Protection	SF	$0.64	$0.00	$2.03	$0.00	$0.00	$0.00	$0.00
Hard Dust Partitions	SF	$1.60	$0.00	$1.15	$0.00	$0.00	$0.00	$0.00
Soft Dust Partitions	SF	$0.75	$0.00	$0.50	$0.00	$0.00	$0.00	$0.00
Temporary Fence Rental	LF	$0.00	$0.00	$0.00	$0.00	$10.00	$0.00	$0.00
Add Barbed Wire or Other Security to Temp Fence Rental	LF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Add Windscreen Installed to Temp Fence Rental	LF	$0.00	$0.00	$0.00	$0.00	$3.50	$0.00	$0.00
Add Sandbags to Temp Fence Rental	EA	$0.00	$0.00	$0.00	$0.00	$25.00	$0.00	$0.00
		Subtotal	$0.00		$0.00		$0.00	$0.00
	Subtotal		$730.00				$371.35	$1,402.60
	Total	W/ Burden	$1,012.88				$371.35	$1,685.47

BEAR GENERAL CONTRACTORS

Track Surface Additional Aliphatic Coating

Change Order # 41

Job# 2333

COST BREAKDOWN

Subcontractor Quote: From Sub Quotes tab	Qty	U/M	Unit Cost	Extension
Sports Turf Company	1	LS	92320.00	$92,320.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Subtotal				$ 92,320.00

GENERAL CONDITIONS: From Costs Phase	With Burden
Total	$1,685

MATERIAL EXPENSES: From Vendor tab	Add Tax?	Qty	U/M	Unit Cost	Extension
					$0.00
		0	EA	0	$0.00
		0	EA	0	$0.00
		0	EA	0	$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
Sales Tax			0 %	Tax	0
Subtotal					$ -

DIRECT EQUIPMENT EXPENSES:	Add Tax?	No	Unit Cost	$ -
Sales Tax	0 %		Tax	$ -
Subtotal				$ -

TOTAL COSTS before taxes	$ 94,005.47

Allocated PR, OH and INS				
	Overhead	2.00 %	$ 1,880.11	plus insurance, permit, taxes & bonds
	Profit	8.00 %	$ 7,520.44	
	Recommended Contingency	2.00 %	$ -	$ 9,400.55

Deduct Description	QTY	U/M	Unit Cost	Extension
				$ -

Grand Total	$ 103,406.02

Change Order

Orange Beach High School - 2404
23908 Canal Road
Orange Beach, AL 36561

Change Order No. 2

Date: 01/22/2025

Sent By: Zach Amoroso
zach@sportsturf.net
Sports Turf Company Inc

Sent To: Todd Polk
todd@beargc.com
Bear General Contractors, LLC.

Change Reason: GC Request

Scope:

Title: Aliphatic Coating

Description:

Schedule Impact:

Scope of Work

Item	Quantity	Unit Of Measure	Price Subtotal
Addition of Aliphatic Coating to Track Surface	1	Lump Sum	$92,320.00

Total Price: **$92,320.00**

Review and Response

☐ Approved ☐ Rejected ☐ Requested Revisions ☐ Other

Zachary Amoroso

Zach Amoroso
Sports Turf Company Inc

Item/Description	Quantity	Unit	Unit Cost	Amount		
				Material	Labor	Equipment
Materials	1	ls	$55,945.00		$55,945.00	
Labor	7780	sy	$4.68		$36,375.00	
				$0.00	$92,320.00	$0.00

Material:	$0.00
Sales Tax:	
Labor:	$92,320.00
Equipment	$0.00
Subcontractor Overhead & Profit	$0.00
Bonds & Insurance	
Subtotal	$92,320.00
STC Overhead & Profit:	
TOTAL COST CHANGE	**$92,320.00**

BEAR GENERAL CONTRACTORS

Orange Beach Athletic Complex Orange Beach, AL

Change Orc 41
Job# 2333

Track Surface Additional Aliphatic Coating

Basis of Requst / Initiating Documents

Scope:

1 A protective layer applied on a running track surface, typically made from aliphatic polyurethane, which provides durability,
2 UV resistance, and color retention, often used as a topcoat to seal and enhance the performance of the underlying track
3 materials; essentially, it's a specialized coating designed to protect the track surface from wear and tear while maintaining
4 its quality for athletes.

Exclusions:

COST SUMMARY

Subcontractor Total		$92,320.00
Direct Labor Expense		$1,012.88
Direct Material Expense		$0.00
Direct Equipment Expense		$0.00
General Conditions		$672.60
Permitting, Insurance, Liabilities & Applicable Taxes		$0.00
Profit & Overhead		$9,400.55
Bear General Contractors Change Request	**Total**	**$103,406.02**

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the purchase of Holiday Decorations to Jubilee Decor, LLC, through the TIPS purchasing cooperative in an amount not to exceed $263,673.

Background/Description: The majority of the city's existing Christmas pole mounts are over 10 years old and can no longer be refurbished to a functional condition. This purchase is to replace 400 Christmas pole mounts. There are also spare bulbs included in the quote for Public Works to refurbish other Christmas decor.

Action Options/Recommendation:

Source of Funding (if applicable): Budgeted, Admin Small Equipment

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ATTACHMENTS:

1. 08-05-25 25-xxx Authorize Purchase Holiday Christmas Decorations TIPS
2. 2025.07.11 Quote - Admin - Jubilee Decor Christmas Pole Mounts

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE PURCHASE OF HOLIDAY DECORATIONS FROM JUBILEE DECOR, LLC THROUGH THE TIPS PURCHASING COOPERATIVE IN AN AMOUNT NOT TO EXCEED $263,673

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 Holiday Decorations through the TIPS purchasing cooperative, approved by the State of Alabama and the Public Examiners Office, in the amount of $263,673.00;
2. That the Mayor is hereby authorized to approve payment to Jubilee Decor, LLC., in an amount not to exceed $263,673.00 for 400 Pole Mounts and spare bulbs as quoted in Estimate No. 2642;
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 5th DAY OF AUGUST, 2025.

____
Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on August 5, 2025.

____
City Clerk

ESTIMATE

Jubilee Decor
224 E Three Notch St
Andalusia, AL 36420-3123

admin@jubileedecor.com
+1 (334) 679-6682
www.jubileedecor.com

City of Orange Beach:Orange Beach, AL 2025

Bill to
Renee Eberly
City of Orange Beach
P.O. Box 458
Orange Beach, Alabama 36561
US

Ship to
Renee Eberly
City of Orange Beach
Public Works Shop
7394 Roscoe Road
Orange Beach, Alabama 36561
US

Estimate details
Estimate no.: 2642
Estimate date: 06/04/2025

Payment Terms: 50% Deposit, 50% NET30
Contract #: TIPS #250602

#	Product or service	Description	Qty	Rate	Amount
1.	**Fantasy Tree-4.5x8**	4.5'x8' Fantasy Tree Garland Pole Mount with C9 LED lights and mounting hardware included.	100	$602.00	$60,200.00
2.	**Candy Cane**	4'x6' Candy Cane Garland Pole Mount, Double framed with C9 LED lights and mounting hardware included.	100	$401.89	$40,189.00
3.	**Double Bell with Bow**	6'x6' Double Bell with Bow Garland Pole Mount with C9 LEDs lights and mounting hardware included.	100	$818.29	$81,829.00
4.	**Star of Bethlehem**	4'x7' Star of Bethlehem Garland Pole Mount with C9 LED lights and mounting hardware included.	100	$774.50	$77,450.00
5.	**C9 LED Bulb, Faceted Warm White**	C9 LED Bulb, Faceted WARM WHITE 2800K, E17 Base, 0.72 Watts	1500	$0.89	$1,335.00
6.	**C9 LED Bulb, Faceted Red**	C9 LED Bulb, Faceted RED 2800K, E17 Base, 0.72 Watts	1000	$0.89	$890.00
7.	**C9 LED Bulb, Faceted Green**	C9 LED Bulb, Faceted GREEN 2800K, E17 Base, 0.72 Watts	1000	$0.89	$890.00
8.					

	C9 LED Bulb, Faceted Pure White	C9 LED Bulb, Faceted Pure White 2800K, E17 Base, 0.72 Watts	1000	$0.89	$890.00
9.	**Freight**	Delivery Charges	1	$0.00	$0.00
			Total		**$263,673.00**

Note to customer

Please review the estimate below. When you are ready to proceed with the order, please use the review and approve button below.

Accepted date **Accepted by**

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing execution of a task order with GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for Jubilee Point road improvements in an amount not to exceed $7,730.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-05-25 25-xxx Authorize Task Order GeoCon Jubilee Point Road
2. 2025.07.03 Task Order GeoCon Jubilee Point Road

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING EXECUTION OF A TASK ORDER WITH GEOCON ENGINEERING & MATERIALS TESTING, INC. TO PROVIDE GEOTECHNICAL TESTING AND ENGINEERING SERVICES FOR JUBILEE POINT ROAD IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED $7,730

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 25-008 adopted January 7, 2025, approved a contract with GeoCon Engineering & Materials Testing, Inc., to perform certain geotechnical analysis and construction materials testing services ("the Contract").
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The City Engineer has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires GeoCon Engineering & Materials Testing, Inc., to provide geotechnical testing and engineering services for roadway improvements to Jubilee Point Road.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and GeoCon Engineering & Materials Testing, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed $7,730.00 to GeoCon Engineering & Materials Testing, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 5th DAY OF AUGUST, 2025.

____
Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on August 5, 2025.

____
City Clerk

GeoCon
Engineering & Materials Testing, Inc.

July 3, 2025

City of Orange Beach
4099 Orange Beach Boulevard
Orange Beach, Alabama 36561

Attn: Mr. Chris Pappas, P.E.

Re: **Proposal for Pre-Design Geotechnical Testing**
Proposed Roadway Improvements
Jubilee Point Road
Orange Beach, Alabama

Dear Mr. Pappas:

GeoCon Engineering & Materials Testing, Inc. is pleased to submit this proposal to provide geotechnical testing and engineering services for the above referenced project. We understand that the project includes improvements to an existing waterway crossing along Jubilee Point Road in Orange Beach, AL. The project will include a new aluminum box culvert that will span 19 feet 5 inches and will have 4 foot 11 inches of rise. GPR services have been included in the price of this proposal to help reduce the chance of damaged utilities during field work activities.

Proposed Scope of Geotechnical Services

This proposal is based on two (2) 35-foot-deep borings. One (1) of the borings on the north side of the existing crossing and one (1) on the south side of the existing crossing. The boring locations will be determined after the line locate and GPRS services are performed. Depending on the location of utilities the borings may have to be performed in the existing road way to reduce the chance of damaged utilities during field work activities. Based on the number of dwellings that would use Jubilee Point Road, it is assumed that traffic should be minimal. Traffic control during field work activities will be provided by GeoCon.

The purpose of our investigation will be to determine the subsurface soil and groundwater conditions in the proposed construction area and make recommendations regarding site grading, subgrade preparation and foundation design. laboratory testing will include soil grain size determination, Atterberg limit determination, soil moisture content determination and water chemical analysis.

The collected soil test boring data and related soil laboratory test data would be evaluated by our engineering staff. A written geotechnical engineering report would be prepared and would include an assessment of the soil and groundwater conditions relative to the proposed box culvert construction. The geotechnical report would be prepared and signed by a Professional Engineer registered in the state of Alabama.

Fee Estimate

Based on the proposed borings and sampling, the proposed laboratory testing, and engineering work scope, we can provide geotechnical testing and engineering services for a cost of **$7,730.00**.

Scheduling

We can proceed with the boring and sampling within 2 weeks following your notice to proceed. We estimate that drilling and sampling will be completed in 2 days, weather permitting, and soil laboratory testing can be completed in an additional 3 days. A completed geotechnical engineering report could be available no later than 30 days from the date we receive the signed authorization page.

Testing Standards

Our work on this project will be completed in general accordance with applicable ASTM standards and with generally accepted current standards of geotechnical engineering practices. We maintain general and professional liability insurance in amounts typically acceptable for similar projects. A copy of our insurance certificate can be obtained at your request.

Authorization

To authorize us to proceed with the above-described geotechnical services, please complete the authorization form and return it to this office for our file. GeoCon's Terms and Conditions, which are attached hereto, are hereby incorporated by reference as if fully set forth herein. By signing this Proposal, Client acknowledges and agrees that he/she has read the Terms and Conditions and agrees to be bound by the terms and conditions set forth therein.

We appreciate the opportunity to provide a proposal for this project. Please feel free to contact our office if you have any questions or if you need any additional information.

Sincerely,

GeoCon, Inc.

Christopher Rea
Vice President

Proposal Authorization Form

Please Print

Accepted By:____

Signature: ____

Entity: ____

Mailing Address: ____

Report will be addressed to: ____

Provide email address of all entities that should receive a copy of the report:

____
(Architect, Structural or Civil Engineer, Builder, Owner, Etc.)

Customer Email Address: ____

Invoice sent to: Mailing Address or Email Address

Contact Number: ____

Property cleared and accessible? Y or N

Project Address or PIN/Parcel number: _________________________________

Proposed Amount: $7,730.00

Date: ____________________________________

Comments: ____

GeoCon is not responsible for any damage to anything underground that is not marked.
The proposed amount is only valid for 60 days unless executed.
Failure to complete this form could delay the completion of the final report.
Addendums can be subject to an additional fee.

TERMS AND CONDITIONS

SERVICES TO BE PROVIDED. GeoCon Engineering & Material Testing, Inc. (hereinafter GeoCon) is an independent consultant and agrees to provide Client, for Client's sole benefit and exclusive use, consulting services set forth in our proposal.

PAYMENT TERMS. Client agrees to pay our invoice upon receipt. If payment is not received within 30 days from the invoice date, Client agrees to pay a service charge on the past due amount at a rate of 1.5% per month, and GeoCon reserves the right to suspend all work until payment is received. No deduction shall be made from GeoCon's invoice on account of liquidated damages or other sums withheld from payments to contractors or others.

TERMINATION. Either party may terminate this Agreement without cause upon 20 days advance notice in writing. In the event Client requests termination prior to completion of the proposed services. Client agrees to pay GeoCon for all costs incurred plus reasonable charges associated with termination of the work.

PROFESSIONAL LIABILITY. Notwithstanding any other provision of this Agreement, the Engineer's and GeoCon's total liability to the Client for any loss or damages from claims arising out of or in connection with this Agreement from any cause including the Engineer's strict liability, breach of contract, or professional negligence, errors and omissions (whether claimed in tort, contract, strict liability, nuisance, by statute or otherwise) shall not exceed the lesser of the total contract price of this Agreement or the proceeds paid under GeoCon's liability insurance in effect at the time such claims are made. The Client hereby releases the Engineer from any liability exceeding such amount. In no event shall either party to this Agreement be liable to the other for special, indirect, incidental or consequential damages, whether or not such damages were foreseeable at the time of the commencement of the work under this Agreement.

SITE OPERATIONS. Client will arrange for right-of-entry to all applicable properties for the purpose of performing studies, tests and evaluations pursuant to the agreed services. Client represents that it possesses necessary permission, permits and licenses required for its activities at the site.

OWNERSHIP AND USE OF PROJECT DOCUMENTS. All documents are instruments of service in respect to the Services, and GeoCon shall retain an ownership and proprietary property interest therein (including the right of reuse at the discretion of Geocon) whether or not the Services are completed. Client may make and retain copies of documents for information and reference in connection with the services by Client. Such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the services or on any other project. Any such reuse or modification without written verification or adaptation by Geocon as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to GeoCon or GeoCon's consultants. Client shall indemnify and hold harmless GeoCon and GeoCon's consultants from all claims. Damages, and expenses including attorneys' fees arising out of or resulting therefrom.

ADDITIONAL SERVICES OF CONSULTANT. If authorized in writing by the Client, GeoCon shall furnish additional services that are not considered as an integral part of the Scope of Services outlined in the Proposal Acceptance Sheet. Under this Agreement, all costs for additional services will be negotiated as to activities and compensation. In addition, it is possible that unforeseen conditions may be encountered that could substantially alter the original scope of services. If this occurs, GeoCon will promptly notify and consult with Client and any additional services will be negotiated.

ASSIGNABILITY. GeoCon shall not assign any interest on this Agreement and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the Client; provided, however, that claims for money by GeoCon against Client under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be promptly furnished to the Client.

SERVICES TO BE CONFIDENTIAL. All services, including opinions, designs, drawings, plans, specifications, reports and other services and information, to be furnished by GeoCon under this Agreement are confidential and shall not be divulged, in whole or in part, to any person, other than to duly authorized representatives of the Client, without prior written approval of the Client, except by testimony under oath in a judicial proceeding or as otherwise required by law. GeoCon shall take all necessary steps to ensure that no member of its organization divulges any such information except as may be required by law.

CLAIMS. The parties agree to attempt to resolve any dispute without resort to litigation. However, in the event a claim is made that results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred in defending the claim, including reasonable attorney's fees. The claim will be considered proven if the judgment obtained and retained through any applicable appeal is at least ten percent greater than the sum offered to resolve the matter prior to the commencement of trial.

SEVERABILITY. It is understood and agreed by the parties hereto, that if any part, term or provisions of this Agreement is held by any court of competent jurisdiction to be illegal or in conflict with any applicable law, the validity of the remaining portion or portions of this Agreement shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

SURVIVAL. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and GEOCON shall survive the completion of the services and the termination of this Agreement.

INTEGRATION. This Agreement, the attached documents and those incorporated herein constitute the entire Agreement between the parties and cannot be changed except by a written instrument signed by both parties.

GOVERNING LAW. This Agreement shall be governed in all respects by the laws of the State of Alabama and venue shall be in Baldwin County, Alabama

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution establishing fees for the Expect Excellence Pre-K After School Program.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-05-25 25-xxx Establish Fees Expect Excellence Pre-K After School Program
2. 2025-2026 Fee Schedule - Expect Excellence Pre-K After School Program

RESOLUTION NO. 25-xxx

A RESOLUTION ESTABLISHING FEES FOR THE EXPECT EXCELLENCE PRE-K AFTER SCHOOL PROGRAM

FINDINGS:

1. The City of Orange Beach developed the Expect Excellence program in March 2018 to provide additional programming focused on academics, arts, and athletics for school-aged children in our local community.
2. In order to align with current legal and financial advice, the Expect Excellence Director would like to adopt the attached Fee Schedule for the Expect Excellence Pre-K After School Program.
3. The attached Fee Schedule includes discounts for City of Orange Beach employees, Orange Beach City School employees, and active military members.
4. The Council finds that these fees are imposed to offset some portion of the operating cost of the Expect Excellence Pre-K After School Program. The Council finds that providing the above-referenced discounts serves a public purpose by promoting and providing access to extracurricular programs for the children of Orange Beach which promotes public welfare by enhancing the lives of the children, promoting good character and preventing potential negative impacts of unsupervised time for children.
5. After having reviewed the attached Fee Schedule, the City Council has determined it is in the best interest of the City of Orange Beach to adopt the attached Fee Schedule for the Expect Excellence Pre-K After School Program.

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

1. That the attached Fee Schedule is hereby adopted for the Expect Excellence Pre-K After School Program. The Expect Excellence Director is hereby authorized to issue and enforce rules, regulations, and policies and procedures as is deemed necessary for the proper and efficient operation of the Expect Excellence Pre-K After School Program in accordance with all applicable state laws, municipal ordinances, and policies established by the Mayor;
2. That providing discounts as set out therein serves a public purpose in employee recruitment and retention and promoting public welfare; and
3. That this resolution shall become effective upon its adoption.

ADOPTED THIS 5th DAY OF AUGUST, 2025.

____

Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on August 5, 2025.

____

City Clerk

Expect Excellence

Pre-K After School Program

TUITION AND PAYMENTS

The Expect Excellence Pre-K after school program fees are $40.00 per week, per student. On partial weeks, the payments will be prorated to reflect the $8.00 per day cost. Registration and payments will be made through ActiveNet.
Cards will be charged the weekend prior to each week of the program.

Students who have a due or unpaid balance for the week may NOT attend. If the week's payment is not paid over the prior weekend, it must be made prior to 2:00 PM on the first day of attendance for the week.

Late Pick Up Charges

Any pick up after 5:30 pm will result in a base charge of $25.00 plus $1.00 for every minute past 5:30 pm.
Charges will be added to the parent's ActiveNet Account the following week.

We will only prorate fees based on attendance if a student is absent for an entire week.

In order to avoid charges for any week your student will not attend, please un-select that week during registration OR email Polly Pittman at ppittman@orangebeachal.gov AT LEAST ONE WEEK PRIOR to the week your student will be absent so she can cancel the charge for the corresponding week.

DISCOUNTS

City & City School Employees - 50% off

Active Military - 10% off

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution awarding the bid for Debris Clearance, Disposal, and Sand Reclamation to DRC Emergency Services, LLC.

Background/Description: Four bids were received on July 31, 2025. The current contract for debris clearance, disposal, and sand reclamation will expire in August.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-05-25 25-xxx Award Bid Debris Clearance Sand Reclamation
2. 2025-0731 Debris Removal - Bid Tab
3. 2025-0731 Debris Removal - Response DRC_pricing

RESOLUTION NO. 25-xxx

A RESOLUTION AWARDING THE BID FOR DEBRIS CLEARANCE, DISPOSAL, AND SAND RECLAMATION TO DRC EMERGENCY SERVICES, LLC

FINDINGS:

1. Bids for the City's Post-Disaster Debris Clearance, Disposal, and Sand Reclamation Contract were received and opened on July 31, 2025.
2. The Procurement Officer has recommended award to the lowest bid meeting specifcations from DRC Emergency Services, LLC, per unit pricing.
3. City Council finds that the proposal with the best value and meeting specifications was submitted by DRC Emergency Services, LLC.

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

1. That the proposal for Debris Clearance, Disposal, and Sand Reclamation, as specified by the proposal documents, is awarded to DRC Emergency Services, LLC;
2. That the Mayor is hereby authorized to execute a contract for Debris Clearance, Disposal, and Sand Reclamation between the City of Orange Beach and DRC Emergency Services, LLC, as an act for and on behalf of the City of Orange Beach subject to final approval by the City Attorney; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 5th DAY OF AUGUST, 2025.

____
Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on August 5, 2025.

____
City Clerk

City of Orange Beach ALABAMA

Life is better here

BID TABULATION SHEET

Project Name: **DEBRIS CLEARANCE, DISPOSAL AND SAND RECLAMATION**

Requisition No. **2025-0731**

Bid Date: **July 31, 2025**

Bid Opening Time: **10:00 AM**

Bidder's Name	Crowder Gulf	D&J Enterprises	DRC Emergency Services	TFR Enterprises		
City, State	Mobile, AL	Auburn, AL	Semmes, AL	Lee, FL		
Affidavits	✓	✓	✓	✓		
Addenda Received	1 ✓	1 ✓	1 ✓	1 ✓	1	1
Notes	none	none	none	none		
Bid Amount TOTAL	$12,025,575.00	$14,861,184.00	$9,814,633.26	$11,534,955.00		

OPENED BY: Trelor Robinson

TABULATED BY: Trelor Robinson

WITNESS BY: [illegible]

City of
Orange Beach
ALABAMA
Life is better here

BID FORM

TO: City of Orange Beach
P.O. Box 458
4099 Orange Beach Blvd.
Orange Beach, AL 36561

BIDDER: DRC Emergency Services, LLC
111 Veterans Memorial Blvd., Suite 1420
Metairie, LA 70005

OWNER: City of Orange Beach, Alabama

PROJECT: **DEBRIS CLEARANCE, DISPOSAL, AND SAND RECLAMATION**

The BIDDER in compliance with the INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS having received the Plans and Specifications for the PROJECT, and having received, read, and taken into account all ADDENDA as follows: (List number and dates of each Addendum)

and having inspected the site(s) and the conditions affecting and governing the accomplishment of the PROJECT, the undersigned agrees to furnish all materials and perform all labor, as specified to complete the following:

Part 1: Debris Clearance and Sand Reclamation Operations

ROW Debris					
Item #	**Description**	**Haul Distance**	**Estimated Quantity**	**Unit Price**	**Subtotal**
1	**Eligible ROW Vegetative Debris Removal (Collect & Haul)** - Work consists of removal and transport of vegetative debris on the ROW to DMS.	0-15 Miles	100,000	$ 7.62 / CY	$ 762,000.00
		15.1-30 Miles	15,000	$ 7.62 / CY	$ 114,300.00
2	**Eligible ROW Vegetative Debris Removal (Collect & Haul)** - Work consists of removal and transport of vegetative debris on the ROW to an approved designated disposal facility. *NOTE 1	0-30 Miles	20,000	$ 8.98 / CY	$ 179,600.00
3	**Eligible ROW C&D or Mixed Debris Removal (Collect and Haul)** - Work consists of removal and transport of C&D or Mixed debris on the ROW to a DMS.	0-15 Miles	75,000	$ 13.28 / CY	$ 996,000.00
		15.1-30 Miles	50,000	$ 13.28 / CY	$ 664,000.00

4	**Eligible ROW C&D or Mixed Debris Removal (Collect and Haul)** - Work consists of removal and transport of C&D or Mixed debris on the ROW to a designated disposal facility. *NOTE 1	0-30 Miles	75,000	$ 17.28 / CY	$ 1,296,000.00
	DMS Management and Reduction				
5	**DMS Management and Operations**	N/A	150,000	$ 2.62 / CY	$ 393,000.00
6	**Reduction Through Grinding**	N/A	100,000	$ 4.12 / CY	$ 412,000.00
7	**Reduction Through Air Curtain Incineration**	N/A	5,000	$ 1.68 / CY	$ 8,400.00
8	**C&D Reduction by compaction.**	N/A	75,000	$ 0.82 / CY	$ 61,500.00
9	**Remediation of Debris Management Site**	N/A		Pass Through	$
10	**Leasing of Debris Management Site**	N/A		Pass Through	$
11	**Haul-Out of Reduced Debris to a Designated Final Disposal Site** - Work consists of loading and transport of reduced debris from DMS to a final disposal facility. *NOTE 2	0-15 Miles	50,000	$ 2.24 / CY	$ 112,000.00
		15.1 – 30 Miles	50,000	$ 4.68 / CY	$ 234,000.00
		30.1 - 45 Miles	20,000	$ 5.68 / CY	$ 113,600.00
	Hazardous Trees, Limbs and Stumps - ROW				
12	**Removal of Eligible Hazardous Trees (ROW)** - Work consists of removing hazardous trees and placing debris on ROW.				
12a	6 inch – 12.99 inch diameter	N/A	200	$ 125.00 / TREE	$ 25,000.00
12b	13 inch – 24.99 inch diameter	N/A	200	$ 295.00 / TREE	$ 59,000.00
12c	25 inch to 36.99 inch diameter	N/A	100	$ 325.00 / TREE	$ 32,500.00
12d	37 inch to 48.99 inch diameter	N/A	100	$ 350.00 / TREE	$ 35,000.00
12e	49 inch or larger diameter	N/A	50	$ 350.00 / TREE	$ 17,500.00
13	**Removal of Eligible Hazardous Trees with hazardous stump greater than 50% exposed (ROW)** - Work consists of removing trees and stumps and placing debris on ROW.				
13a	6 inch – 12.99 inch diameter	N/A	25	$ 125.00 / TREE	$ 3,125.00
13b	13 inch – 24.99 inch diameter	N/A	25	$ 395.00 / TREE	$ 9,875.00
13c	25 inch to 36.99 inch diameter	N/A	25	$ 595.00 / TREE	$ 14,875.00
13d	37 inch to 48.99 inch diameter	N/A	25	$ 695.00 / TREE	$ 17,375.00
13e	49 inch and larger diameter	N/A	25	$ 795.00 / TREE	$ 19,875.00
14	**Removal of Eligible Hazardous Limbs (ROW)** - Work consists of removing trees and stumps and placing debris on ROW	N/A	1000	$ 78.50 / TREE	$ 78,500.00

Unit Rate Schedule - Part 2					
Specialty Debris					
15	**Eligible Household Hazardous Waste Removal** - Work consists of the removal and transportation of eligible household hazardous waste (HHW).	N/A	10	$ 900.00 / TON	$ 9,000.00
16	**Eligible Passenger Vehicle Removal from ROW** and hauled to Client provided site (2 Axel Vehicle)	N/A	10	$ 300.00 / UNIT	$ 3,000.00
17	**Eligible Small Motorized Equipment Removal** - Work consists of collection, oil and fuel recovery and hauling to DMS or approved final disposal facility.	N/A	10	$ 30.00 / UNIT	$ 300.00
18	**Eligible White Goods Removal** - Work consists of all labor, equipment, fuel and miscellaneous costs for removal, transportation and hauling to DMS or approved final disposal facility.	N/A	1,000	$30.00 / UNIT	$ 30,000.00
19	**Refrigerant recovery and decontamination.**	N/A	50	$75.00 / UNIT	$ 3,750.00
20	**Eligible Electronic Waste (E-Waste)** - Work consists of the removal, transpiration to DMS or Disposal/Recycling Facility	N/A	200	$30.00 / UNIT	$6,000.00
21	**Eligible Dead Animal Carcasses** - Work consists of the recovery and hauling to an approved final disposal facility.	N/A	0.25	$2,500.00 / TON	$625.00
PPDR (Private Property Debris Removal- when authorized)					
24	**Debris Removal from Private Property and Hauled to DMS or Final Disposal Location.**	0-15 Miles	20,000	$ 9.28 / CY	$ 185,600.00
		15.1 - 30 Miles	10,000	$ 12.68 / CY	$ 126,800.00
25	**Removal of Eligible Hazardous Trees (PPDR)** - Work consists of removing hazardous trees and placing debris on ROW				
25a	6 inch – 12.99 inch diameter	N/A	100	$ 115.00 / TREE	$ 11,500.00
25b	13 inch – 24.99 inch diameter	N/A	100	$ 250.00 / TREE	$ 25,000.00
25c	25 inch to 36.99 inch diameter	N/A	100	$ 325.00 / TREE	$ 32,500.00
25d	37 inch to 48.99 inch diameter	N/A	100	$ 350.00 / TREE	$ 35,000.00
25e	49 inch or larger diameter	N/A	100	$ 350.00 / TREE	$ 35,000.00
26	**Removal of Eligible Hazardous Limbs (PPDR)** - Work consists of removing (cutting) hazardous limbs from trees and placing debris on ROW	N/A	1,000	$ 78.50 / TREE	$ 78,500.00

Debris Removal - City Owned or Maintained Property, Other than ROW					
27	**Debris Removal from City Owned or Maintained Property, other than ROW -** Work consists of removal and transport of debris (Veg or C&D) from City owned or maintained properties such as parks, art center, etc.	0-15 Miles	10,000	$9.28 / CY	$ 92,800.00
		15.1 - 30 Miles	5,000	$13.68 / CY	$ 68,400.00
28	**Removal of Eligible Hazardous Trees (City Owned Property)** - Work consists of removing hazardous trees and placing debris on ROW				
28a	6 inch – 12.99 inch diameter	N/A	100	$115.00 / TREE	$11,500.00
28b	13 inch – 24.99 inch diameter	N/A	100	$ 250.00 / TREE	$25,000.00
28c	25 inch to 36.99 inch diameter	N/A	100	$325.00 / TREE	$32,500.00
28d	37 inch to 48.99 inch diameter	N/A	100	$350.00 / TREE	$35,000.00
28e	49 inch or larger diameter	N/A	50	$ 350.00 / TREE	$17,500.00
29	**Removal of Eligible Hazardous Trees with hazardous stump greater than 50% exposed (ROW).** Work consists of removing trees and stumps and placing debris on ROW.				
29a	6 inch – 12.99 inch diameter	N/A	25	$ 125.00 / TREE	$3,125.00
29b	13 inch – 24.99 inch diameter	N/A	25	$395.00 / TREE	$9,875.00
29c	25 inch to 36.99 inch diameter	N/A	25	$595.00 / TREE	$14,875.00
29d	37 inch to 48.99 inch diameter	N/A	25	$695.00 / TREE	$17,375.00
29e	49 inch and larger diameter	N/A	25	$ 795.00 / TREE	$19,875.00
30	**Removal of Eligible Hazardous Limbs (City Owned Property)** - Work consists of removing (cutting) hazardous limbs from trees and placing debris on ROW	N/A	1,000	$ 78.50 / TREE	$ 78,500.00
Silt and Sand Removal					
31	**Eligible Sand and Silt Removal from Detention / Retention Structures** - Work consists of the removal and hauling to an approved final disposal facility of eligible sand, silt and debris from detention / retention structures.	0-15 Miles	1,000	$ 12.68 / CY	$ 12,680.00
		15.1 - 30 Miles	1,000	$ 16.68 / CY	$ 16,680.00
32	**Eligible ROW Sand Removal** - Work consists of the removal of eligible sand removal from ROW or public property, hauling to a processing screen, screening sand and stockpiling sand at processing site or hauling to a designated area.	0-15 Miles	5,000	$24.86 / CY	$ 124,300.00
		15.1 - 30 Miles	499	$ 24.86 / CY	$ 12,405.14
33	**Eligible Private Property Sand Removal** - Work consists of the removal of eligible sand removal from private property, hauling to a processing screen, screening sand and stockpiling sand at processing site or hauling to a designated area.	0-15 Miles	20,000	$ 26.88 / CY	$ 537,600.00
		15.1 - 30 Miles	499	$ 26.88 / CY	$ 13,413.12
34	**Shape Sand placed on beach from screening**	N/A	10,000	$ 3.00 / CY	$ 30,000.00

35	**Hauling debris resulting from sand screening to DMS or Final Disposal**	0-15 Miles	2,500	$ 8.68 / CY	$ 21,700.00
		15.1 - 30 Miles	1,500	$ 14.86 / CY	$ 22,290.00
36	**Clean beach with tractor and beach cleaner, 1/2" sq. maximum screen size and remove debris**	N/A	100	$ 750.00 / ACRE	$ 75,000.00
	Waterway, Wetland, Backcountry Trails, and Beach Debris				
37	**Eligible Waterway, Canal, or Ditch Debris Removal (Water Based Operation)** - Work consists of all labor, equipment, fuel and miscellaneous costs for removal, staging, loading / transportation of water-based debris to a Final Disposal Facility.	0-15 Miles	20,000	$ 24.86 / CY	$ 497,200.00
		15.1 - 30 Miles	20,000	$ 31.86 / CY	$ 637,200.00
38	**Eligible Waterway, Canal, or Ditch Debris Removal (Land Based Operation)** - Work consists of all labor, equipment, fuel, and miscellaneous costs for removal, staging, loading / transportation of water-based debris to a Final Disposal Facility.	0-15 Miles	20,000	$ 14.86 / CY	$ 297,200.00
		15.1 - 30 Miles	20,000	$ 21.86 / CY	$ 437,200.00
39	**Eligible Wetland or Marsh Debris Removal** - Work consists of the removal and staging debris at Client Provide access points and hauled to DMS or Final Disposal Facility. Mileage is measured from access point to DMS or Final Disposal Facility	0-15 Miles	2,000	$ 19.88 / CY	$ 39,760.00
		15.1 - 30 Miles	2,000	$ 22.88 / CY	$ 45,760.00
40	**Eligible Beach Debris Removal** - Work consists of the removal and staging debris at Client Provide access points and hauled to DMS or Final Disposal Facility. Mileage is measured from access point to DMS or Final Disposal Facility	0-15 Miles	2,000	$ 16.68 / CY	$ 33,360.00
		15.1- 30 Miles	2,000	$ 19.68 / CY	$ 39,360.00
41	**Backcountry Trails, Debris Removal** - Work consists of the removal and staging debris at Client Provide access points and hauled to DMS or Final Disposal Facility. Mileage is measured from access point to DMS or Final Disposal Facility	0-15 Miles	10,000	$ 12.68 / CY	$ 126,800.00
		15.1 - 30 Miles	10,000	$ 12.68 / CY	$ 126,800.00

BID TOTAL (sum of extended subtotals) $ 9,814,633.26

Notes:

1. For all miles hauled over 30.1 miles, please add $ 0.62 / CY / mile.
2. For all miles hauled over 30.1 miles, please add $ 0.62 / CY / mile.
3. For all tree work, all resulting debris will be hauled under debris hauling rates.
4. Tipping/disposal fees on all line items will be a pass-through cost.
5. The quantities in Part 1 reflect estimates for recovery from a typical Category 2 hurricane; the City makes no representation as to their accuracy and the contractor shall not be entitled to price adjustments based upon variances in these quantities.
6. Use of all equipment paid by the hour shall only be employed at the direction of the CIR (City Inspector/Representative) prior to employment. Use of hourly rate equipment without prior CIR authorization will not be reimbursed.

7. No separate payment will be made for mobilization and demobilization; all such costs shall be incorporated in unit prices.
8. If the City of Orange Beach does not have a suitable Debris Management Site, the contractor shall obtain all applicable permits from ADEM, Army Corps. AHC, and ADCNR prior to usage. Agreements of leasing a DMS should be approved by the City of Orange Beach prior to activation.

Equipment		
Equipment Description	**Unit**	**Price**
JD 544 Wheel Loader with debris grapple (or equivalent)	Hour	$ 195.00
JD 644 Wheel-Loader with debris grapple (or equivalent)	Hour	$ 195.00
Extendaboom Forklift with debris grapple (or equivalent)	Hour	$ 165.00
753 Bobcat Skid Steer Loader with debris grapple (or equivalent)	Hour	$ 135.00
753 Bobcat Skid Steer Loader with bucket (or equivalent)	Hour	$ 135.00
753 Bobcat Skid Steer Loader with street sweeper (or equivalent)	Hour	$ 135.00
30 - 50 HP Farm Tractor with box blade or rake (or equivalent)	Hour	$ 75.00
50 - 100 HP Farm Tractor with box blade, rake, or disc (or equivalent)	Hour	$ 85.00
125 – 200 HP Farm Tractor with box blade, rake, disc, or Harrow (or equivalent)	Hour	$ 95.00
2 - 2 1/2 cu. yd. Articulated Loader with bucket (or equivalent)	Hour	$ 165.00
3 - 4 cu. yd. Articulated Loader with bucket (or equivalent)	Hour	$ 175.00
JD 648E Log Skidder, or equivalent (or equivalent)	Hour	$ 150.00
CAT D4 Dozer (or equivalent)	Hour	$ 1,353.00
CAT D6 Dozer (or equivalent)	Hour	$ 140.00
CAT D8 Dozer (or equivalent)	Hour	$ 145.00
CAT125 - 140 HP Motor Grader (or equivalent)	Hour	$ 110.00
JD 690 Trackhoe with debris grapple (or equivalent)	Hour	$ 145.00
JD 690 Trackhoe with bucket & thumb (or equivalent)	Hour	$ 150.00
Rubber Tired Trackhoe with debris grapple (or equivalent)	Hour	$ 195.00
JD 310 Rubber Tire Backhoe with bucket and hoe (or equivalent)	Hour	$ 195.00
Rubber Tired Excavator with debris grapple (or equivalent)	Hour	$ 195.00
210 Prentiss Knuckleboom with debris grapple (or equivalent)	Hour	$ 225.00
Self-Loader Scraper Cat 623 or equivalent (or equivalent)	Hour	$ 135.00

Hand Fed Debris Chipper (or equivalent)	Hour	$ 110.00
300 - 400 Tub Grinder (or equivalent)	Hour	$ 195.00
800 -1,000 HP Diamond Z Tub Grinder (or equivalent)	Hour	$ 295.00
30 Ton Crane (or equivalent)	Hour	$ 195.00
50 Ton Crane (or equivalent)	Hour	$ 250.00
100 Ton Crane (8 hour minimum) (or equivalent)	Hour	$ 350.00
40 - 60' Bucket Truck (or equivalent)	Hour	$ 225.00
Service Truck (or equivalent)	Hour	$ 95.00
Water Truck (or equivalent)	Hour	$ 95.00
Portable Light Plant (or equivalent)	Hour	$ 65.00
Equipment Transports (or equivalent)	Hour	$ 125.00
Pickup Truck, unmanned (or equivalent)	Hour	$ 30.00
Self-loading Dump Truck with knuckleboom and debris grapple (or equivalent)	Hour	$ 145.00
Single Axle Dump Truck, 5 - 12 Cu. Yd. (or equivalent)	Hour	$ 65.00
Tandem Dump Truck, 16 - 20 Cu. Yd. (or equivalent)	Hour	$ 75.00
Trailer Dump Truck, 24-40 Cu. Yd. (or equivalent)	Hour	$ 85.00
Trailer Dump Truck, 41-60 Cu. Yd. (or equivalent)	Hour	$ 90.00
Trailer Dump Truck, 61 - 80 Cu. Yd. (or equivalent)	Hour	$ 110.00
Power Screen (or equivalent)	Hour	$ 125.00
Stacking Conveyor (or equivalent)	Hour	$ 125.00
Labor and Material Rates		
Equipment Description	**Unit**	**Price**
Operations Manager	Hour	$ 95.00
Superintendent with truck, phone, & radio	Hour	$ 75.00
Foreman with truck, phone, & radio	Hour	$ 75.00
Safety/Qualify Control Inspector with vehicle, phone, & radio	Hour	$ 75.00
Inspector with vehicle, phone, & radio	Hour	$ 75.00
Climber with gear	Hour	$ 75.00
Saw Hand with chainsaw	Hour	$ 65.00
Laborers & Flagmen	Hour	$ 65.00

Fill Dirt for Stump Holes- Purchased, Placed, & Shaped	CY	$ 0.01

Required Attachments:

1. Equipment List with Notarized Letter –See "Bid Specifications," Section I, "Minimum Equipment Requirements"
2. Provide a minimum of three references from past projects to include name of agency, agency contact name and number, brief project description, and any letters of recommendation.

The undersigned bidder acknowledges having inspected the site(s) and the conditions affecting and governing the accomplishment of the project, and proposes to furnish all materials and perform all labor, as specified, to complete the project.

DRC Emergency Services, LLC
Company Name
111 Veterans Memorial Blvd. Suite 1420
Street Address
Metairie, LA, 70005
City, State, Zip
63-1283729
Federal Employer ID No. *(if no FEIN, enter SSN)*
49642
Alabama Contractors License No.

Kristy Fuentes
Company Representative
Vice President, Treasurer, Secretary
Title
(888) 721-4372
Phone
kfuentes@drcusa.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
July 25, 2025.

Notary Public

Commission Expires

GARY A. DES ROCHES
NOTARY PUBLIC
State of Louisiana, Bar No. 19550
My Commission is for life

DRC Emergency Services, LLC
Company Name
111 Veterans Memorial Blvd. Suite 1420
Mail Address
Metairie, LA, 70005
City, State, Zip
(888) 721-4372
Phone Including Area Code

Authorized Signature (INK)
Kristy Fuentes
Typed Authorized Name
Vice President, Treasurer, Secretary
Title
(504) 482-2852
Fax Number

PAGES 11-18 MUST BE RETURNED IN SEALED BID

ITEM 5.

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution accepting a proposal for Debris Monitoring, Disaster Management, and Recovery Services.

Background/Description: The deadline for proposals is scheduled for July 31, 2025. The current contract for debris monitoring will expire in August.

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 2025-0732 Debris Monitoring RFP - Proposal Tab

City of Orange Beach ALABAMA
Life is better here

PROPOSAL TABULATION SHEET

Project Name: **DEBRIS MONITORING, DISASTER MANAGEMENT & RECOVERY SERVICES**
Requisition No. **2025-0732**

Proposal Due Date: **July 31, 2025**
Proposal Opening Time: **10:30 AM**

Proposer's Name	DebrisTech, LLC	Mapco services, LLC	Tetra Tech, Inc.	Thompson Consulting Services	True North Emergency Management, LLC	
Bond						
Affidavits						
Addenda Received						
Notes						

OPENED BY: Taelor Robinson

TABULATED BY: Taylor Robinson

WITNESS BY: [signature]

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution declaring a speed radar owned by the City of Orange Beach as surplus and unneeded and authorizing the donation of said property to the Town of Elberta.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-05-25 25-xxx Donate Surplus Speed Radar Elberta
2. 2025.03.27 Letter of Request - Town of Elberta Car Radar

RESOLUTION NO. 25-xxx

A RESOLUTION DECLARING A SPEED RADAR OWNED BY THE CITY OF ORANGE BEACH AS SURPLUS AND UNNEEDED AND AUTHORIZING THE DONATION OF SAID PROPERTY TO THE TOWN OF ELBERTA

FINDINGS:

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

DEPARTMENT	ITEM DESCRIPTION	QTY	NOTES
POLICE	MPH INDUSTRIES BEE KA Band CPU 991222	1	S/N BEE 122200653
	MPH INDUSTRIES CONTROL HEAD BEE 990664	1	S/N BEE 664016390
	MPH RADAR ANTENNA 990653	1	S/N BEN 653038864
	MPH RADAR ANTENNA 990653	1	S/N BEN 653038863
	MPH BEE WIRELESS REMOTE W/ WIRING, BRACKETS, HOOD & HOLDER		

2. Section 11-43-56 of the Code of Alabama of 1975 authorizes the municipal governing body to dispose of unneeded personal property.
3. The City of Orange Beach has received a request from the Town of Elberta, Alabama, for assistance.
4. Orange Beach City Council has determined that donating a surplus speed radar to the Town of Elberta serves a public purpose.

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

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

ADOPTED THIS 5th DAY OF AUGUST, 2025.

____
Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on August 5, 2025.

____
City Clerk

ELBERTA, AL

fur das gute Leben

"for the good life"

MAYOR

STEVE KIRKPATRICK

TOWN OF ELBERTA

March 27, 2025

Honorable Tony Kennon
City of Orange Beach
4099 Orange Beach Blvd.
Orange Beach, AL 36561

RE: Surplus Car Radar – Dual Head

Dear Tony:

It was great to see you yesterday at the Mayor's luncheon. Please accept this correspondence as a formal request for the radar that Orange Beach has in surplus property. This radar could be used right away by our Police Department as we are currently short of vehicle radars. We would gladly pay the surplus value if needed.

The generosity shown toward our community by the City of Orange Beach over the years has been immeasurable and we look forward to a continued partnership between us.

Sincerely,

Steve Kirkpatrick
Mayor

SK/chw

P.O. Box 277
13052 Main Street

ELBERTA, ALABAMA
townhall@townofelberta.com

(251) 986-5995
(251) 986-8499 fax

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution authorizing the execution of a task order with McCollough Architecture, Inc., to provide engineering services for Hot Shop improvements in an amount not to exceed $14,400.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-05-25 25-xxx Authorize Task Order McCollough Architecture Hot Shop
2. 2025.07.10 Task Order McCollough Architecture Hot Shop

RESOLUTION NO. 25-xxx

A RESOLUTION AUTHORIZING THE EXECUTION OF A TASK ORDER WITH MCCOLLOUGH ARCHITECTURE, INC. TO PROVIDE ENGINEERING SERVICES FOR HOT SHOP IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED $14,400

FINDINGS:

1. The Orange Beach City Council, by Resolution No. 23-155 adopted August 15, 2023, approved a contract with McCollough Architecture, Inc., to perform certain architectural services ("the Contract").
2. The Contract authorized work to be assigned by one or more task orders approved from time to time by the City Council.
3. The Art Center Director has submitted a task order (attached Exhibit A) for Council approval.
4. The proposed Task Order requires McCollough Architecture, Inc., to provide design services for renovation of the existing Hot Shop facility to improve ventilation and temperature control.
5. The scope of work described in the Task Order is authorized by the Contract and furthers public health, safety, and welfare.

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

1. That the Mayor is hereby authorized to execute the Task Order as presented to Council between the City of Orange Beach and McCollough Architecture, Inc., on behalf of the City of Orange Beach subject to final approval by the City Attorney;
2. That the City Council authorizes payment in an amount not to exceed $14,400.00 to McCollough Architecture, Inc., to complete the Task Order as presented; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 5th DAY OF AUGUST, 2025.

____
Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on August 5, 2025.

____
City Clerk

McCOLLOUGH ARCHITECTURE

TASK ORDER AUTHORIZATION

TASK ORDER NO. 30

CITY OF ORANGE BEACH - PERFORMANCE CONTRACT

ARCHITECTURAL SERVICES

This Task Order authorizes limited architectural, mechanical, electrical, and plumbing (MEP) engineering services for the Hot Shop facility located in Orange Beach, Alabama. The scope of work includes a site visit, measure and draw of as-built conditions, code study and drawings to bring existing space into full code compliance. It is understood that the City will self-perform the work.
These services are intended to support the City's efforts in ensuring compliance with relevant codes and enhancing overall safety and functionality of the facility. We anticipate the estimated construction cost to be approximately $150,000.00. While we do not anticipate structural engineering is needed for this project, we have included a $2,000.00 allowance in this proposal shall the need arise. The structural amount will not be billed if it is not needed. The cost for architectural, mechanical, electrical, plumbing and potential structural engineering to complete this work shall be a lump sum fee of **$14,400.00.**

The following exhibits are made part of this Task Order and are attached here to:

Exhibit A - Scope of Work **Exhibit B - Man-Hour/Fee Estimate**

OFFERED BY CONSULTANT

Representative's Signature

Firm Name

Printed Name

Date

Title

RECOMMENDED FOR APPROVAL

Signature

Date

Title

APPROVED BY CITY OF ORANGE BEACH

Signature

Date

Title

McCOLLOUGH
ARCHITECTURE

EXHIBIT A

TASK ORDER NO. 30

CITY OF ORANGE BEACH, ALABAMA

SCOPE OF WORK:

The scope of work includes:

- A site visit to document existing conditions
- Measure and draw as-built building.
- Architect to conduct code study to comply with life safety requirements.
- Engineer's review and assessment of applicable building and equipment code requirements relevant to the facility's architectural and MEP systems.
- New design drawings from architect and engineers showing fully code compliant furnace area.

SPECIFIC TASKS TO BE COMPLETED INCLUDE:

Architectural Services:

- Measure the existing facility and prepare accurate as-built drawings.
- Conduct a Code Study and assess life safety requirements.
- Develop and provide a Life Safety Plan based on the assessment.
- Develop Construction Drawings in lieu of Equipment Changes and Code Compliance

Mechanical, Electrical, and Plumbing (MEP) Engineering Services:

- Site visit to review existing MEP equipment and provide verbal recommendations regarding applicable code requirements as they relate to the building's systems.
- New Design Drawings to bring the furnace area into full code compliance which includes:
  - Add 5 custom stainless steel heat capture hoods similar to the attached cut sheet.
  - Add 5 custom stainless steel "eyebrow" hoods over the opening of each furnace (can be an additive alternate for cost considerations).
  - Add stainless steel ductwork and roof or sidewall exhaust fans.
  - Add carbon monoxide sensors for automatic control of the fans.
  - All ductwork will include 3M fire wrap due to the combustible construction of the building.
  - New electrical circuits for the new fans.

Structural Engineering Services:

- Although not anticipated, an allowance has been included in this proposal in the event that the work requires it. If not used, this will not be billed.

PRELIMINARY SCHEDULE (Schedule is contingent on City input and turn-around time)

- The Architect, Mechanical, Electrical and Plumbing engineer conducted a site visit on June 10, 2025.
- The Architect will provide as-built drawings – 7 days
- The Architect will provide a Code Study and a life safety plan – 15 days.
- The Electrical, Mechanical, and Plumbing Engineer will provide new drawings to bring the existing space up to code – 30 days.

***NOTE: Numerous items outside of the control of the architect and engineer can greatly affect the overall schedule. Schedule will be adjusted for time required for City reviews; input; and approvals.**

END OF EXHIBIT A

EXHIBIT B

CITY OF ORANGE BEACH, ALABAMA

TASK ORDER NO. 30

MAN – HOUR RATES FOR ADDITIONAL SERVICES (IF NEEDED)

CLASSIFICATION:	HOURLY RATE:
Principal Architect	$150.00
Structural Engineer	$150.00
CAD Operator	$85.00
Project Manager	$100.00
Clerical	$30.00
Engineering	(Cost plus 15%)
Landscape Architect	(Cost plus 15%)

PHASES AND PAYMENT:

- Site Visit Engineer Fee (Lump-sum $800.00)
- Measure and Draw Existing Building with Equipment (Lump-sum $1,000.00)
- Code Study, Life Safety Plan, Construction Drawings ($3,800.00)
- Mechanical, Electrical, Plumbing Engineers Design Fee and Site Visit after Installation (Lump-sum $6,800.00)
- Structural Allowance ($2,000.00) – If not used, this will not be billed.

END OF EXHIBIT B

ITEM 8.

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution accepting the donation of real property located at 27471 Canal Road.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:

1. 08-05-25 25-xxx Accept Donation Authorize Real Estate Agreement Sisters Baldwin 27471 Canal Road
2. 2025.07.30 Real Estate Donation Agreement Sisters Baldwin 27471 Canal Road

RESOLUTION NO. 25-xxx

A RESOLUTION ACCEPTING THE DONATION OF REAL PROPERTY LOCATED AT 27471 CANAL ROAD

FINDINGS:

1. Sisters (Baldwin), LLC ("Donor"), is an Alabama limited liability company which owns real property located at 27471 Canal Road in Orange Beach, Alabama identified by the Baldwin County tax records as parcel 6502120000023000, PPIN: 69966 (the "Property").
2. Donor has expressed an interest in donating the Property to the City of Orange Beach, Alabama (the "City") due to its proximity to Orange Beach Elementary School, the Orange Beach Parks and Recreation facilities, and the Orange Beach Community Garden and potential benefit to the City.
3. The Council has determined that it is in the best interest of the City and its residents to accept the donation of the above-referenced Property.

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

1. That the Council hereby authorizes the Mayor, in the name and on behalf of the City, to enter into and execute a Donation Agreement with the Donor for the acceptance of the Property by the City, in substantially the form and of substantially the content of the Donation Agreement attached hereto and the City Clerk is hereby authorized to affix to the Donation Agreement the seal of the City and to attest the same;
2. That the Mayor and City Clerk are hereby authorized to execute, deliver, seal and attest such other agreements, undertakings, documents, closing statements, affidavits and certificates, and to take such other actions on behalf of the City as may be necessary or desirable to carry out the transactions contemplated by this Resolution and the above-referenced Donation Agreement; and
3. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 5th DAY OF AUGUST, 2025.

____
Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on August 5, 2025.

____
City Clerk

REAL ESTATE DONATION AGREEMENT

THIS REAL ESTATE DONATION AGREEMENT (this "Agreement") is made and entered into effective as of August __, 2025 (the "Effective Date") by and between the **CITY OF ORANGE BEACH, ALABAMA**, an Alabama municipal corporation (the "City"), and **SISTERS (BALDWIN) LLC**, an Alabama limited liability company ("Donor").

In consideration of a non-refundable payment of Ten Dollars ($10.00) paid by the City to Donor, and other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, and the agreements herein contained, Donor and the City hereby agree as follows:

1. AGREEMENT TO SELL AND PURCHASE. Donor hereby agrees to donate and convey to the City that certain tract of real property located at 27471 Canal Road in Orange Beach, Alabama, identified by the Baldwin County tax records as parcel 6502120000023000 (Parcel PIN: 69966), and more particularly described as the Lots 1-5 Block 13 Bear Point Heights Map Book 1 Page 153 (Slide 79-A), including all structures, buildings, improvements and fixtures located thereon, together with all rights, privileges, minerals, easements and appurtenances pertaining thereto (all the foregoing, collectively, the "Property"), and the City hereby agrees to accept the donation of the Property from Donor, under the terms and conditions of this Agreement. The legal description will be verified by title work and survey.

2. DONATION. The conveyance of the Property from Donor to the City is intended as a charitable donation, and as such, there is no purchase price.

3. DUE DILIGENCE. The period commencing as of the Effective Date and expiring forty-five (45) days after the Effective Date, is referred to herein as the "Due Diligence Period". Donor hereby grants to the City and its agents and contractors a license from the Effective Date through the earlier of the termination of this Agreement or Closing to make such inspections, tests, reports and investigations of the Property (including, without limitation, a Phase I and Phase II Environmental Assessments, an appraisal, a survey, a wood infestation report, a wetlands delineation and an engineering report) as the City desires.

4. TITLE AND SURVEY MATTERS. The City will order a title commitment for the Property (the "Commitment") from Alabama Land Title Company, Inc. (the "Title Company"). The City, at the City's expense, may obtain a survey of the Property (the "Survey"). Any matters which are disclosed by the Commitment or which are disclosed by the Survey (other than liens and encumbrances which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money) are referred to as "Permitted Exceptions".

5. DONOR'S REPRESENTATIONS AND WARRANTIES. As a material inducement to the City's execution and performance of this Agreement, Donor makes the following representations and warranties, all of which are true and complete in all material respects as of the date of this Agreement, and shall survive the Closing and delivery of the deed:

(a) Judicial Actions. Neither Donor nor the Property is the subject of any suits, judgments, bankruptcies, actions or proceedings pending, or to Donor's knowledge, threatened or contemplated, affecting any portion of the Property or its present use and operation.

(b) Notice of Violation. Donor has not violated any ordinance, regulation, law or statute of any governmental body or agency pertaining to the Property or any part thereof.

(c) Public Proceedings. Donor has no notice of any actions or proceedings pending for the condemnation of any part of the Property, or of any adjacent property, or for any acquisition in lieu thereof or of any pending public improvements or assessments relating to the Property or to any adjacent property.

(d) Leases. There are no parties in possession of, or with any right of possession to, the Property.

(e) Utility Availability. All appropriate and necessary utilities, including, without limitation, water, sanitary sewer, electricity, gas, telephone and cable television, are available at or adjacent to the Property.

(f) Contracts. There are no contracts or agreements affecting the Property which are not terminable at-will by the Donor (including, without limitation, any management, leasing, timber, service, supply and maintenance contracts relating to the Property).

(g) No Changes. No improvements have been added or removed to the Property within the past six (6) months, and no action has been taken which would affect the boundary line of the Property.

(h) Environmental. Donor (i) has not received written notice from any governmental authority alleging a violation of any Environmental Laws that are applicable to the Property, (ii) has complied in all material respects with all Environmental Laws that are applicable to the Property, and has obtained and has been in compliance in all material respects with all required governmental environmental permits with respect to the Property, and (iii) has neither caused or permitted unauthorized storage, treatment, discharge or disposal of Hazardous Materials on the Property, except in compliance in all material respects with applicable Environmental Laws. "Environmental Laws" means any federal, state or local statute, ordinance, rule or regulation relating to the existence, cleanup, removal and/or remedy of contamination on property, the protection of the environment from spilled, emitted, discharged, discarded, deposited or emplaced Hazardous Materials, the generation, use, transport, storage, handling, disposal, removal or recovery of Hazardous Materials, and the exposure to hazardous, toxic, or other substances determined by law to be harmful, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 as amended ("CERCLA"), The Toxic Substances Control Act, The Clean Air Act, and the Resource, Conservation and Recovery Act of 1976; and the term "Hazardous Material" means any "hazardous substance," as defined by §101(14) of CERCLA.

(i) Other Matters. Donor has no actual knowledge of any latent defect, sinkhole or other adverse circumstance or condition applicable to the Property which is not reasonably discoverable within the Due Diligence Period.

(j) Title. Donor owns fee simple title to the Property, and has the full right, power and authority to enter into this Agreement and to sell the Property on the terms and conditions hereof. No other party (other than Donor) has any interest in the Property.

(k) Taxes. The Property is not taxed on a "current use" valuation, and is not subject to any "rollback" taxes.

(l) Authority. The individual executing this Agreement as on behalf of Donor has full power and authority on behalf of the Donor to execute and cause Donor to perform under this Agreement.

6. AFFIRMATIVE COVENANTS OF DONOR. Donor hereby agrees with the City to comply with the following covenants until Closing:

(a) Physical Condition. Donor will maintain the Property in the same physical condition as presently exists. Donor will not make any alterations, modifications or improvements to the Property.

(b) Contracts. Donor will not enter into or modify any leases, contracts or agreements affecting the Property.

(c) Donor's Cooperation. Donor agrees to cooperate with and support in all respects the City's efforts to obtain any and all approvals, consents, permits, subdivision, variances, re-zonings and waivers from governmental authorities, utility providers and other landowners, or otherwise, as the City may determine to be necessary or appropriate for the City's acquisition, use and development of the Property.

(d) Material Change. Donor will not apply for, consent to, or enter into any change in zoning, de-annexation, annexation, variance, or other contracts or agreements which affect the Property, without the prior written consent of the City.

7. ADDITIONAL CONDITIONS. In addition to the conditions stated elsewhere in this Agreement, the City's obligations under this Agreement are contingent upon the following:

(a) Performance by Donor. Donor shall have performed in all material respects all of the covenants, agreements and conditions required to be performed, observed and complied with by Donor under this Agreement prior to or as of the Closing.

(b) Donor's Representations. All representations and warranties of Donor shall be true, correct and complete in all material respects as of the Effective Date and as of the Closing.

(c) Claims and Proceedings. There shall be no pending, threatened, or contemplated claims, suits, judgments, actions or proceedings as of the Closing affecting any portion of the Property or its use and development as contemplated under this Agreement.

(d) Material Changes. Neither the City nor Donor shall have received notice or otherwise become aware of any actual, proposed or threatened material change in any condition of or affecting the Property.

(e) Council Approval. The City Council of the City shall have approved, ratified and affirmed this Agreement on or before August 15, 2025.

8. CLOSING. Unless this Agreement is earlier terminated under Section 13, the consummation of the conveyance of the Property (the "Closing") shall take place within ten (10) days after the expiration of the Due Diligence Period (the "Closing Date"), on such date as may be specified by the City, subject to the reasonable approval by Donor. The Closing shall take place in escrow at the offices of the Title Company, or at such other place as may be mutually agreed upon by the City and Donor. Either party shall be entitled to close on the Property by mail or overnight carrier and need not be physically present at the Closing.

9. DONOR'S CLOSING OBLIGATIONS. At the Closing, Donor shall execute, acknowledge and deliver to the City a general warranty deed in recordable form, conveying fee simple title to the Property, free and clear of any liens or encumbrances, subject only to the Permitted Exceptions. Additionally, Donor shall execute, acknowledge and deliver owner's, lien waiver, broker, bankruptcy, judgment, foreign entity and tax lien affidavits, using the standard forms customarily employed by the Title Company, together with an affidavit under Section 1445 of the Internal Revenue Code, and such documentation as may be necessary or appropriate to cause the Title Company to delete the "standard exceptions" and to otherwise carry out the spirit of this Agreement. Donor shall deliver to the City possession of the Property at Closing, free from any claims of possession whatsoever.

10. CITY'S CLOSING OBLIGATIONS. At the Closing, the City shall execute such documents as are typically required by the Title Company for similar closings.

11. PRORATIONS. If requested by the City, ad valorem taxes will be prorated as of 12:01 a.m. of the Closing Date with respect to the Property. If the taxes are not then ascertainable, the proration thereof shall be on the basis of the most recent ascertainable data, and later adjusted when it is ascertained, which obligation shall survive the Closing.

12. CLOSING COSTS. The City will pay the recording tax and fees on the deed. The City's attorney will prepare the deed. The City shall pay the costs of the settlement agent and the cost of the title policy insuring fee simple title in the Property in the City. Any and all liens and encumbrances existing at Closing which secure the payment of indebtedness or assessments, or are otherwise dischargeable by payment of money, shall be paid by Donor at Closing.

13. RIGHT TO TERMINATE. The City shall have the right to terminate its obligations under this Agreement, in any one or more of the following events:

(a) in the event that the City notifies Donor, prior to expiration of the Due Diligence Period that the City elects to terminate the Agreement (it being understood that the City shall not be required to give any reason for such termination);

(b) in the event that Donor breaches in any material respect any of the covenants, representations or warranties on their part under this Agreement, and fail to cure the same within five (5) days after the City provides notice of such breach; or

(c) in the event that any other condition or contingency to the City's obligations under this Agreement is not satisfied in any material respect as of the Closing Date.

14. **REMEDIES**.

(a) City's Remedies. In the event of an uncured breach or default hereunder on the part of Donor, the City may elect either (i) to terminate this Agreement, in which event, Donor shall promptly reimburse the City its out-of-pocket expenses incurred in connection with the due diligence in connection with the transaction hereunder, up to $5,000, and pay any title search or cancellation fees owed to the Title Company (which sums are agreed upon as liquidated damages, and not as a penalty, for the failure of Donor to perform the duties, liabilities and obligations imposed upon it by the terms of this Agreement), or (ii) to seek specific performance of this Agreement. In the event that specific performance is unavailable for the type of claim asserted, the City shall have the right to pursue all claims available to the City at law or in equity.

(b) Donor's Remedies. Donor, as its sole remedy for any uncured breach by the City of any of the City's covenants or obligations hereunder, shall be entitled to be paid an amount of liquidated damages equal to $5,000, and to require that the City pay any title search or cancellation fees owed to the Title Company. Such sums are agreed upon as liquidated damages, and not as a penalty, for the failure of the City to perform the duties, liabilities and obligations imposed upon it by the terms of this Agreement.

(c) Enforcement Costs. Should either party employ an attorney or attorneys in any action to enforce any of the provisions of this Agreement or to recover damages for the breach of this Agreement, then the non-prevailing party in any final judgment agrees to pay all reasonable costs, charges and expenses, including attorneys' fees, expended or incurred by the prevailing party in connection therewith.

15. **MISCELLANEOUS**.

(a) Time for Performance. Time is of the essence with respect to every provision of this Agreement. If the date of Closing, the last day under any notice, or the last day to perform any obligation hereunder falls on a Saturday, Sunday or legal holiday, then the time for performance shall be extended to the next day which is not a Saturday, Sunday or legal holiday.

(b) Brokerage Commission. The City and Donor each represent and warrant to the other that no real estate commission, broker's fee or other similar fee or commission is now or shall at any time be due with respect to this Agreement or the transactions contemplated hereunder.

(c) Further Assurances. The parties agree to sign, execute and deliver, or cause to be signed, executed and delivered, and to do or make, or cause to be done and made, upon the written requests of the other party, any and all agreements, instruments, papers, deeds, acts or things, supplemental, confirming or otherwise, as may be reasonably required to effect the purpose and intent of this Agreement.

(d) Counterparts. This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, each of the parties has executed or caused this Donation Agreement to be executed by its authorized representative as of the Effective Date.

DONOR:

SISTERS (BALDWIN) LLC

By:________________________
Its:__________________________

CITY:

CITY OF ORANGE BEACH, ALABAMA

By:________________________
Tony Kennon
Its Mayor

Attest:_____________
City Clerk

[SEAL]

ITEM 1.

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: Coastal Resources

Description of Topic: Public hearing to declare three vessels as abandoned after Hurricane Sally and authorizing disposal.

Background/Description: The National Fish and Wildlife Foundation – Hurricane Response Marine Debris Removal Grant is paying for the removal, storage, and disposal of these vessels. These efforts will benefit emergent, intertidal, and submerged coastal habitats such as salt marsh, beach, benthic soft-bottom, and seagrass meadows which are the priority habitats for marine debris removal and restoration.

Action Options/Recommendation:

Source of Funding (if applicable): NFWF Marine Debris Removal Grant

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ATTACHMENTS:

1. 2025.07.16 Public Notice - Hurricane Sally Abandoned Vessels_certified

PUBLIC NOTICE

The Orange Beach City Council will hold a

public hearing to determine three vessels as abandoned

after Hurricane Sally and authorize disposal.

Tuesday, August 5, 2025

5:00 PM

City Hall Council Chambers

4099 Orange Beach Boulevard

#	Vessel Make	Vessel Name	Registration	Vessel Description	Date Stored	Length	Location
1	Steel Work Barge	N/A	N/A	Flat deck work barge	Still in water	20 FT	Cotton Bayou
2	Fiberglass Pontoon Barge	N/A	FL 7692 LZ	White with blue stripe on top	Still in water	25 FT	Boggy Point
3	N/A	N/A	N/A	White sailboat	Fully submerged	20 FT	Terry Cove

The City Clerk of the City of Orange Beach, Alabama hereby certifies
that the foregoing PUBLIC NOTICE
was posted on 07/16/2025 in the following three
(3) public places:
Orange Beach City Hall
Orange Beach Post Office
Orange Beach Public Library

Renee Eberly, City Clerk

ITEM 2.

REGULAR CITY COUNCIL MEETING
AUGUST 5, 2025

Departments: City Clerk

Description of Topic: Resolution declaring three vessels as abandoned after Hurricane Sally and authorizing disposal.

Background/Description:

Action Options/Recommendation:

Source of Funding (if applicable):

ATTACHMENTS:
1. 08-05-25 25-xxx Declare Vessels Abandoned Hurricane Sally

RESOLUTION NO. 25-xxx

A RESOLUTION DECLARING THREE VESSELS AS ABANDONED AFTER HURRICANE SALLY AND AUTHORIZING DISPOSAL

FINDINGS:

1. Three displaced vessels remain unclaimed from Hurricane Sally.
2. Because of the immediate hazard presented to persons and property in the area, the City of Orange Beach, pursuant to the City of Orange Beach Code of Ordinances Section 78-59 necessarily proceeded to relocate unclaimed displaced vessels to storage yards.
3. As required by City of Orange Beach Code of Ordinances Section 78-62(c), the City Council held a public hearing on August 5, 2025, to determine whether the vessel constituted an immediate hazard justifying removal without notice
4. Based upon the evidence submitted and the testimony given during the public hearing, the Orange Beach City Council has determined that the following abandoned vessels did pose an immediate hazard following Hurricane Sally justifying removal without notice:

#	Vessel Make	Vessel Name	Registration	Vessel Description	Length
1	Steel Work Barge	N/A	N/A	Flat deck work barge	20 FT
2	Fiberglass Pontoon Barge	N/A	FL 7692 LZ	White flat deck work boat	25 FT
3	N/A	N/A	N/A	White sailboat fully submerged	20 FT

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

1. That the abandoned vessels constitute public nuisances;
2. That the City Council authorizes the removal of the abandoned vessels;
3. That the City Council authorizes the disposal of the abandoned vessels by demolition; and
4. That this Resolution shall become effective immediately upon its adoption.

ADOPTED THIS 5th DAY OF AUGUST, 2025.

____
Renee Eberly
City Clerk

C E R T I F I C A T E

I, Renee Eberly, City Clerk of the City of Orange Beach, Alabama, do hereby certify that the foregoing is a true and correct copy of Resolution No. 25-xxx, which was duly and legally adopted at a regular meeting of the City Council on .

____
City Clerk