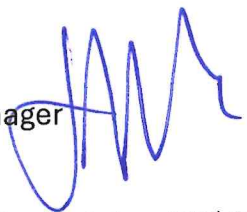




MEMORANDUM

TO: City Council

FROM: Joseph A. Melder, City Manager 

DATE: October 20, 2026

SUBJECT: Additional Information for the October 22nd City Council Meeting

PURPOSE: The purpose of this memorandum is to provide City Council with additional information and materials for City Council Workshop, which will begin at **11:00 a.m.**, and the Regular City Council Meeting, which will begin at 2:00 p.m. on October 22nd.

I. Council Workshop

The topic(s) for the workshop is as follows:

- Presentation from MPC on 2040 Comprehensive Plan Update
- Data Center Ordinance Development
- Closed Executive Session: Litigation, Personnel, and Real Estate (As Needed)
- City Manager's Update (As Needed)

II. Additional Information for Regular Meeting Agenda Items

Please see below additional information on my recommendations for approval for the following agenda items:

AGENDA ITEM	DESCRIPTION	COMMENT
#9	Alcohol License Approval of a Class C (Liquor, Beer and Wine) (By the Drink) Alcohol License to Alfred Deutsch for Benevolent & Protective Order of Elks, a Bar/Lounge at 183 Wilshire Boulevard. The Establishment is	• This request is for a Bar/Lounge • This request is for a New Applicant/Existing Business • The distance measurements were met to nearest Church, School and Alcohol Treatment Center I recommend approval of this item.

AGENDA ITEM	DESCRIPTION	COMMENT
	Located between Balboa Boulevard and Abercorn Street in Aldermanic District 6.	
#10	Alcohol License Approval of a Class C (Liquor, Beer and Wine) (By the Drink) Alcohol License with Sunday Sales to David Walker for House of Pakwan, a Restaurant Located at 401 Mall Boulevard, Unit 102C. The Establishment is Located between Hodgson Memorial Drive and Waters Avenue in Aldermanic District 4.	• This request is for a Restaurant • This request is for a New Applicant/Existing Business (New Location) • The distance measurements were met to the nearest Church, School and Alcohol Treatment Center I recommend approval of this item.
#11	Ordinances First Reading Approval to Amend the City of Savannah Parking Ordinance for Implementation of the Parking Matters Study Plan Establishing New Parking Districts from Midtown to Victory Drive and Unifying Parking	• This request is to add regulated parking. • Establish a new parking zone in midtown known as the "Midtown Parking Zone. • Parking rates will mirror the current rates throughout the city. I recommend approval of this item.

AGENDA ITEM	DESCRIPTION	COMMENT
	Districts Currently Separated at Liberty Street.	
	Purchasing Summary and Local Spend	The total spending proposed to Council is \$17,020,058.88 of which, a total of \$ 7,942,893.39 or 47% approval on this Council agenda, are to local vendors.
#12 (Refer to Attachment A)	Purchasing Authorize the City Manager to Execute a Contract for DOT Transit Services with Chatham Area Transit (LOCAL) in an Amount Not to Exceed \$7,942,893.39.	• 3-year agreement with Chatham Area Transit to provide circulator bus services that serve downtown, midtown, and west Savannah • Contains service standards • Also contains provisions for the replacement of 2 DOT buses Vendor: Chatham Area Transit Contract Amount: \$7,942,893.39 I recommend approval of this item.
#13	Purchasing Authorize the City Manager to Execute a (1) Year Contract Renewal for One-Ton Chlorine Cylinders with JCI Jones Chemical Inc. in an Amount Not to Exceed \$487,500.	• Chlorine is a chemical in water treatment that protects against waterborne illnesses (ie) E.coli, Salmonella and other harmful pathogens • Chlorine is a widely used disinfectant that help meet drinking water disinfection regulations and support public health. • Adequate chlorine residual helps ensure sufficient chlorine in the drinking water supply Vendor: JCI Jones Chemical, Inc. Contract Amount: \$487,500 I recommend approval of this item.
#14 (Refer to Attachment B)	Purchasing Authorize the City Manager to Execute a Contract for Roadway and Pothole Assessment System	• Citylogix platform is a transportation asset management system that combines LiDAR, high-resolution imagery, and GIS mapping to evaluate roadway conditions and inventory assets. • This platform will provide a single, data-driven system to objectively assess roadway, pavement marking, and traffic sign conditions across the City's

AGENDA ITEM	DESCRIPTION	COMMENT
	with Citylogix, Inc in an Amount Not to Exceed \$125,000.	transportation network. By replacing subjective inspections with proactive assessments, SDOT can prioritize maintenance based on asset condition, safety risk, and lifecycle cost, while supporting transparent decision-making, defensible budget requests, and long-term Capital Improvement Program planning. Vendor: Citylogix, Inc Contract Amount: \$125,000 I recommend approval of this item.
#15	Purchasing Notification of an Emergency Purchase of a Smith and Loveless D30-AL-Bridge Mounted Drive Unit from B&D Industrial in an Amount Not to Exceed \$151,744.45.	- Georgetown Water Reclamation Facility has two clarifiers essential to wastewater treatment. The drive unit operates the clarifier mechanism responsible for removing settled solids and maintaining treatment performance. - The original manufacturer quoted a 42-week lead time; however, B&D can deliver a replacement gearbox within six weeks, significantly reducing the risk of prolonged equipment downtime. - With only two clarifiers at the Georgetown facility, having one clarifier out of service significantly reduces the plant's redundancy and creates a substantial risk to the facility's ability to efficiently and reliably maintain treatment operations Vendor: B&D Technologies Contract Amount: \$151,744.45 I recommend approval of this item.
#16	Purchasing Authorize the City Manager to Execute a Contract for (1) Landfill Compactor, (1) Waste Dozer, (1) Backhoe Loader, and (2) Steel Drum Rollers from Yancey	- Authorize the City Manager to execute a \$2,195,190 contract with Yancey Bros. through Sourcewell Contract #011723-CAT for the purchase of (1) landfill compactor, (1) waste dozer, (1) backhoe loader, and (2) steel drum rollers. - The landfill compactor and dozer will replace units #0794 and #0795 for Solid Waste. The backhoe loader and steel drum rollers will replace units #7289, #5282, and #8242 for Transportation.

AGENDA ITEM	DESCRIPTION	COMMENT
	Bros. in the Amount of \$2,195,190.	All five units are included in the FY26 Equipment Replacement Plan and will support continued reliable and efficient departmental operations. Vendor: Yancey Bros Contract Amount: \$2,195,190 I recommend approval of this item.
#17	Purchasing Authorize the City Manager to Execute a Contract for (2) Utility Tractors and (1) Tractor Loader Backhoe from Shea Tractor & Equipment c/o Kubota in the Amount of \$197,055.55.	- Authorize the City Manager to execute a \$197,055.55 contract with Shea Tractor & Equipment c/o Kubota through Sourcewell Contract #082923-KBA for the purchase of (2) utility tractors and (1) tractor loader backhoe. - The two utility tractors will be assigned to Park & Tree for park maintenance, landscaping, and grounds maintenance. The tractor loader backhoe will be assigned to Recreation & Leisure Services for playground, ball field, drainage, and general park maintenance. - All three units are included in the FY26 Equipment Replacement Plan and will support continued reliable and efficient departmental operations. Vendor: Shea Tractor & Equipment c/o Kubota Contract Amount: \$197,055.55 I recommend approval of this item.
#18	Purchasing Authorize the City Manager to Execute a Contract for (49) Police Interceptor Utility Patrol Vehicles and Outfitting from Wade Ford in the Amount of \$3,131,271.50.	- Authorize the City Manager to procure (49) 2027 Ford Police Interceptor Utility Patrol Vehicles and outfitting from Wade Ford through Statewide Contract #99999-001-SPD0000183-0006 for \$3,131,271.50. - All 49 vehicles will be assigned to the Savannah Police Department to support patrol operations, emergency response, community policing, and other law enforcement activities. - The vehicles are planned fleet replacements to improve reliability, safety, and operational readiness and help ensure officers have dependable vehicles to perform essential public

AGENDA ITEM	DESCRIPTION	COMMENT
		safety functions. Vendor: Wade Ford Contract Amount: \$3,131,271.50. I recommend approval of this item.
#19	Purchasing Authorize the City Manager to Execute a Contract for Software as a Service (SaaS) Subscription from MHC Northstar Software, Inc. in the Amount of \$57,375.24.	• The software is utilized by the Finance Department to support critical financial and payroll-related functions, including Accounts Payable Payments, Supply Chain, Payroll Enterprise, and Employee Tax processing. • Continued access to MHC NorthStar will allow the Finance Department to maintain reliable payroll and tax-document processing, support IRS reporting requirements, and maintain efficient vendor payment and financial operations. Vendor: MHC Software Contract Amount: \$57,375.24 I recommend approval of this item.
#20 (Refer to Attachment C)	Purchasing Authorize the City Manager to Rescind Award of a One-Time Purchase for Grit Removal Equipment from OldCastle Infrastructure, Inc. dba Hydro International in an Amount Not to Exceed \$1,660,000.	• Recission due to discovery of vendor post-closing communications that compromised bid integrity. • Competitive sealed bid requirement prohibit consideration of late materials. • Legal review found process impacted. City will resolicit the procurement to restore fairness and legal compliance. Vendor: Oldcastle Infrastructure, Inc. Dba Hydro International Contract Amount: \$1,660,000 I recommend approval of this item.
#21	Purchasing Authorize the City Manager to Execute a Construction Contract with BRW	• The redevelopment of the approximately 66-acre former Coastal Empire Fairgrounds is being delivered through a public-private partnership with P3 Joint Venture Group (P3JVG). The planned mixed-use community will center on affordable workforce

AGENDA ITEM	DESCRIPTION	COMMENT
	Construction Group, LLC for the Fairgrounds Housing Infrastructure Project in the Amount of \$2,732,028.75.	housing and include single-family homes, townhomes, affordable senior apartments, neighborhood parks, recreation facilities, and commercial uses. • As part of the partnership, the City is providing the public offsite infrastructure needed to support the development. • This project will construct a new sanitary sewer pump station on the Fairgrounds property and approximately 7,700 linear feet of force main connecting to the City's existing sewer system. Improvements to Meding Street will be addressed in a future phase. • The new sewer infrastructure will support the initial phases of development, including 30 single-family homes, 20 townhomes, and a 64-unit affordable senior apartment community, while also providing sewer capacity for future phases. • The City secured a \$2.5 Million OneGeorgia Rural Workforce Housing Initiative grant to help fund the sanitary sewer infrastructure needed to support the redevelopment. Vendor: BRW Construction Group, LLC Contract Amount: \$2,732,028.75 I recommend approval of this item.
#22	Resolution Approval of a Resolution to Authorize the City Manager to Execute Two FY2026 HOPWA Renewal Grant Applications to the Housing and Urban Development on behalf of Project Sponsor Union	• Grants will provide permanent supportive housing for low-income people living with HIV/AIDS. • The first renewal grant application - Project House Call in the amount of \$692,757 provides permanent supportive housing at the Phoenix Place Community Residence and supportive services for HOPWA clients. • The second renewal grant application – Daniel-Flaff Villas in the amount of \$261,995 provides and maintains permanent supportive housing for the tenants of Daniel-Flagg Villas and mental health and substance abuse services for HOPWA clients.

AGENDA ITEM	DESCRIPTION	COMMENT
	Mission, Inc.	I recommend approval of this item.
#23	Resolution Approval of a Resolution Adopting the City of Savannah's 2026 Community Rating System Plans.	• Resolution to adopt the City of Savannah's 2026 FEMA National Flood Insurance Program (NFIP) Community Rating System (CRS) plans: Floodplain Management Plan (FMP), Repetitive Loss Area Analysis (RLAA), Floodplain Species Assessment and Plan (FSAP), and Program for Public Information (PPI). • Adoption of these plans is required to maintain the City's annual CRS certification and eligibility for flood insurance premium discounts. The City's 3,929 active NFIP policies generated \$631,624 in combined premium savings in 2025. • The plans provide a framework for ongoing flood mitigation, stormwater management, protection of natural floodplain resources, and public education, consistent with FEMA guidelines. I recommend approval of this item.
#24	Resolution Approval of a Resolution Adopting the Chatham County– Savannah 2040– 2045 Comprehensive Plan Update.	• The Chatham County–Savannah 2040–2045 Comprehensive Plan Update is a five-year update to the Comprehensive Plan adopted in 2021. • The document provides a long-term framework to guide land use, housing, economic development, transportation, natural resources, and future growth over the next 20 years. • On June 25, 2026, City Council authorized the transmittal of the draft Plan for the required regional and state review by Coastal Regional Commission (CRC) and Department of Community Affairs (DCA). • CRC and DCA completed the required regional and state review for the Comp Plan Update. • Adoption of the resolution is required to approve the Updated Comp Plan to maintain the City's Qualified Local Government status. • The final version of the Chatham County–Savannah

AGENDA ITEM	DESCRIPTION	COMMENT
		2040–2045 Comprehensive Plan Update can be viewed on the October 22nd Council agenda published on the City’s website. I recommend approval of this item.
#25	Resolution Approval of a Resolution Authorizing the Adoption of the 2026 Capital Improvements Element (CIE) Annual Update for the City's Development Impact Fee Program.	• The 2026 Capital Improvements Element (CIE) Annual Update addresses the City’s capital planning and financial reporting requirements for the Development Impact Fee Program as required by the Georgia Department of Community Affairs (DCA). • The document includes the Five-Year Community Work Program, annual financial report, and project updates. • On September 10, 2026, City Council authorized the transmittal of the draft FY 2026 CIE Annual Update. • CRC and DCA completed the required regional and state review. • Adoption of the resolution is required to approve the FY 2026 CIE Annual Update and maintain the City’s Qualified Local Government status. I recommend approval of this item.
#26	Agreement Authorize the Approval of a Development Agreement for the New Hampstead Parkway Extension and Other Improvements at 0 Fort Argyle Road with Brookhaven Development, LLC and Forest Lakes Developers, LLC Located in a Newly	• On July 9, 2026, City Council approved the annexation and rezoning of 0 Fort Argyle Road to Planned Development (PD). • At full buildout in 2038, the development is proposed to include up to 2,450 residential units and ~24,000 square feet of commercial space. • The agreement establishes infrastructure responsibilities related to the extension of New Hampstead Parkway to Fort Argyle Road with the City reimbursing the developer up to \$3 million for this roadway extension. • The agreement also requires the developer to dedicate approximately 1.5 acres for a future municipal use and contribute \$500 per residential

AGENDA ITEM	DESCRIPTION	COMMENT
	Annexed Area.	unit to the Savannah Affordable Housing Fund. • A separate Water and Sewer Agreement will be presented to City Council at a future meeting. I recommend approval of this item.
#27	Miscellaneous Authorize the City Manager to Approve a Major Subdivision of Parcel B, Coastal Empire Fairgrounds, within Dewitt Ward Located in Aldermanic District 5.	• 6.152 acres located in the former Coastal Empire Fairgrounds. • Subdivided into 15 single-family lots, new rights-of-way and 2 additional lots for future development. • Aldermanic District 5. • MPC Planning Commission recommended Approval at its March 10, 2026 meeting. I recommend approval of the Metropolitan Planning Commission's recommendation.

Attachments

Please see attached, the following associated documents:

Attachment A: Agenda Item #12 – DOT Shuttle Contract

Attachment B: Agenda Item #14 – Roadway Assessment System

Attachment C: Agenda Item #20 – Rescission of Grit Removal Equipment Award

Attachment D: Small Purchases Report – September 2026



MEMORANDUM

To: City Council
From: Joseph A. Melder, City Manager
Date: October 20, 2026
Subject: Agenda Item #12 - DOT Shuttle Contract



Overview

This memo provides an overview of the new three-year contract for Circulatory Transit Services (the DOT Shuttle) provided by Chatham Area Transit (CAT), including the total contract value, annual breakdown, ridership performance, service standards, and capital commitments.

The City is entering into a new **three-year contract**, with a **total value of \$7,942,893.39**. The contract cost is distributed across the three years as follows:

Year 1: \$2,516,796.00
Year 2: \$2,651,329.80
Year 3: \$2,774,767.59

Collectively, these annual costs total \$7,942,893.39.

This represents an **increase of \$715,369.39** from previous contract amount of \$7,227,524.00, reflecting an overall adjustment of just under 10% across the full contract term. The increase accounts for inflation, rising fuel and fleet maintenance costs, and staffing requirements.

Service Standards and Compliance Requirements

Consistent with the City's GPS strategic planning effort, performance measurement is also reflected in this agreement. CAT must maintain a minimum of two revenue vehicles in service on each route, operate with headways of no more than 15 minutes, and avoid major service failures, defined as headways exceeding 30 consecutive minutes or a period in excess of 30 minutes with fewer than two vehicles on a route.

Beginning in January 2027, four or more major service failures in a rolling 90-day period will result in a penalty fee of \$1,500 per occurrence. More than six major service failures will result in a penalty fee of \$3,000 per occurrence. Penalty fees will be credited to Mobility and Parking Services.

Capital Commitment

As part of the agreement, two DOT buses will be replaced as they reach the end of their useful life. CAT will procure two new trolley buses in FY26 or FY27 at a cost of \$900,000 each (\$1.8million total). A capital budget account already exists to cover the cost of these buses.

Council Action Requested

We are seeking Council approval to authorize the City Manager to execute a contract for Circulatory Transit Services with CAT. The renewed agreement reinforces service quality, accountability, and future fleet renewal, supporting sustainable, fare-free transit in the Historic District.



MEMORANDUM

To: City Council
From: Joseph A. Melder, City Manager
Date: October 20, 2026
Subject: **Agenda Item #14 - Roadway Assessment System**



Project Overview

On October 22, 2026, Council will be asked to consider authorizing the execution of a contract with **Citylogix Inc.** for the **Roadway and Pothole Assessment System** in an amount not to exceed **\$125,000**. The Citylogix platform is a transportation asset management system that combines LiDAR, high-resolution imagery, and GIS mapping to evaluate roadway conditions, inventory transportation assets, and support data-driven maintenance and capital planning.

This platform will provide a single, data-driven system to objectively assess roadway, pavement marking, and traffic sign conditions across the City's. By replacing reactive and subjective inspections with proactive assessments, SDOT can prioritize maintenance based on asset condition, safety risk, and lifecycle cost, while supporting transparent decision-making, budget requests, and long-term Capital Improvement Program planning.

The platform is expected to enhance operational efficiency by linking condition assessments directly to work orders, GIS mapping, and performance reporting, enabling proactive maintenance strategies that improve safety, extend asset life, and maximize the return on transportation investments.

Procurement and Contract Term

Per section 2-4152 of the City's Purchasing Ordinance, the City may purchase goods or services using a Cooperative Contract. The contract used for this procurement is Pierce County, WA - Contract SC-110361 for Pavement Scanning Services, which expires on September 27, 2027. This will be a one (1) year contract for \$124,996 with three (3) annual subscription renewals at \$50,757 for 2028, 2029, & 2030. The SDOT Department or other City Departments may add services at any time to benefit from this valued and beneficial data.

Funding

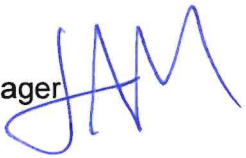
The Citylogix Roadway Assessment will be funded through existing Street Maintenance General Fund account.

Council Action Requested

We are seeking Council's approval to authorize the City Manager to execute a contract with Citylogix in an amount not to exceed \$125,000.



MEMORANDUM

To: City Council
From: Joseph A. Melder, City Manager 
Date: October 20, 2026
Subject: Agenda Item #20 - Rescission of Grit Removal Equipment Award – Oldcastle Infrastructure, Inc.

Summary

The City is requesting Council authorization to rescind the September 10, 2026, award of \$1,660,000.00 to Oldcastle Infrastructure, Inc. dba Hydro International for grit removal equipment. A post-award review identified supplemental communications submitted after bid closing that raises concerns regarding the consistency of the bid evaluation. Staff recommend rescission of the award and to resolicit the project to protect the integrity of the competitive procurement process.

Background

The City issued a competitive solicitation for grit removal equipment for the Water Reclamation Department. Bids closed on June 23, 2026. Two bids were received: Envirodyne Systems, Inc. at \$1,451,700.00 and Oldcastle Infrastructure, Inc. dba Hydro International at \$1,660,000.00. Based on evaluation and recommendations presented at that time, City Council approved an award to Oldcastle on September 10, 2026.

Post-Award Review

Following the award, the procurement record was reviewed in consultation with the City Attorney's office. The review identified communications and supplemental materials submitted by Principle Environmental on behalf of Oldcastle after the June 23 bid deadline. These materials were not included in the bid as submitted by the closing deadline and raise concerns that post-closing information may have been considered in determining bid responsiveness or technical compliance.

The central concern is whether both bidders were evaluated on the same basis, using only information properly available under the solicitation requirements. This concern warrants corrective action regardless of whether the additional information ultimately changed the award outcome. The review does not, by itself, establish intentional misconduct by either bidder.

Recommended Corrective Action

To maintain public confidence in the fairness, transparency, and consistency of the competitive bidding process, the Procurement and Contracts Division recommends that Council rescind its September 10, 2026, award authorization and direct staff to resolicit. Before reissuance, staff will review the technical specifications, documentation requirements, treatment of alternatives, and bid evaluation procedures to ensure expectations are clear and uniformly applied.

Council Action Requested

We are seeking Council approval to authorize the City Manager to rescind the previously approved award of a one-time purchase for grit removal equipment to Oldcastle Infrastructure, Inc dba Hydro International in the amount of \$1,660,000.00 and authorize staff to proceed with a new competitive solicitation, subject to legal review and resolution of any existing contractual obligations.



MEMO

TO: Mayor and Council
FROM: Joseph A. Melder, City Manager
SUBJECT: Approved Purchases \$50,000 and Under
DATE: October 2, 2026

For your information, attached is a chart of purchases approved between September 1, 2026 – September 30, 2026. This report includes purchases from multiple departments and various funding sources.

Please let me know if you have any questions or concerns.

Small Purchase Awards – \$5,000.01 to \$50,000.00**Approval Period:** September 1, 2026 – September 30, 2026

ITEM	USER DEPARTMENT	SUPPLIER	AMOUNT	FUNDING SOURCE
Masonry & Window Restoration Event No. 12589	Facilities Maintenance	Austin Historical	\$14,916.86	General Fund
Digi Wireless Router Event No. 12591	I & D Water Plant	CDW Government	\$ 5,000.45	Capital Improvements Fund
Repair Sprinkler System Event No. 12592	Civic Center	Champion Fire Protection	\$13,725.00	Civic Center Operations Fund
Autoclave Equipment and Software Event No. 12593	President St. Plant	Steris Corporation	\$17,571.00	President St. Plant Fund
Body Armor Event No. 12596	Police	Smyrna Police Distributors	\$23,275.00	General Fund
No Parking Signs – High Vision Event No. 12590	Special Events Film & Tourism	Kennickell Group	\$ 5,441.00	General Fund
Landfill Cover Material Event No. 12598	Solid Waste	Lane Lee Trucking	\$20,160.00	Solid Waste Fund
Agenda Plus Maintenance Support Event No. 12599	Innovation & Technology Services	Agile Tech Consulting, LLC	\$ 5,400.00	Internal Service Fund
Whynter Refrigerator Event No. 12603	President St. Plant	N-Con Systems, Inc.	\$ 6,285.00	President St. Plant Fund
MGT Firewall Event No. 12604	President St. Plant	MGT Impact Solutions	\$15,125.62	Capital Improvements Fund
Hubble Meter Box Event No. 12605	Water Resources	Consolidated Pipe & Supply	\$ 8,076.00	Water Distribution Fund
Bacon Park Surveillance Package Event No. 12608	Innovation & Technology Services	Netplanner	\$14,051.22	Refuse Disposal Fund
Emergency Pump Out Services Event No. 12609	President St. Plant	Fluid Management Systems	\$ 9,670.00	President St. Plant Fund

ITEM	USER DEPARTMENT	SUPPLIER	AMOUNT	FUNDING SOURCE
Duplex Cast Iron Strainer Event No. 12611	President St. Plant	Ferguson Industrial	\$ 6,165.00	President St. Plant Fund
Plug Valves Event No. 12612	President St. Plant	Ferguson Industrial	\$ 9,120.03	President St. Plant Fund
Microscope for Analysis Event No. 12613	President St. Plant	Fisher Scientific Company, LLC	\$ 8,419.35	President St. Plant Fund
SCADA Monitoring Event No. 12614	President St. Plant	MGT Impact Solutions, LLC	\$ 7,566.00	Capital Improvements Fund
Netplanner Video Surveillance Event No. 12615	Innovation & Technology Services	NetPlanner	\$ 5,489.20	Capital Improvements Fund
Network Equipment for Windsor Forest Community Center Event No. 12616	Innovation & Technology Services	MGT Impact Solutions, LLC	\$24,187.84	Capital Improvements Fund
Bacon Park Surveillance Server Event No. 12617	Innovation & Technology Services	Dell	\$ 6,371.37	Refuse Disposal Fund
Additional SCADA Network Switches Event No. 12618	I & D Water Plant	MGT Impact Solutions, LLC	\$ 8,857.48	I & D Water Plant Fund
Two Polaris Ranger UTV Event No. 12621	Fleet Services	Adrenalin Powersports	\$30,865.41	Vehicle Replacement Fund
Emergency Purchase of Toxicity Meter Event No. 12620	President St. Plant	Aqua Science, LLC	\$24,308.03	President St. Plant Fund
Relocation of Air Conditioner Duct Event No. 12629	President St. Plant	Johnson Controls, Inc.	\$13,644.63	President St. Plant Fund
US250 Anniversary Lectures Event No. 12606	Municipal Archives	Senior Citizens, Inc.	\$48,775.00	General Fund
Fit Test Machine Event No. 12632	Fire Dept.	Municipal Emergency Services	\$10,523.15	General Fund
Repair for Unit 4218 Event No. 12633	Fleet Services	J.C. Lewis Collision Center	\$ 6,846.84	Internal Service Fund

ITEM	USER DEPARTMENT	SUPPLIER	AMOUNT	FUNDING SOURCE
Annual Service for Marine Event No. 12634	Fire Dept.	Thunderbolt Marine, Inc.	\$ 5,527.00	General Fund
Community Wells Analysis Event No. 12638	I & D Water Plant	Florida- Spectrum Environmental	\$ 8,400.00	I & D Water Plant Fund
Hospitality Elevator Repair Event No. 12626	Facilities	TK Elevator	\$16,424.91	General Fund
Traffic SpeedCheck Equipment Event No. 12627	Transportation Dept.	Temple, Inc.	\$ 8,995.00	Capital Improvement Fund
Traffic Signal Equipment Event No. 12628	Transportation Dept.	Temple, Inc.	\$24,115.00	General Fund
CDW Teamviewer Renewal Event No. 12643	Innovation & Technology Services	CDW	\$29,103.30	Internal Service Fund
Compact Laser Event No. 12641	Police	Midwest Public Safety	\$21,060.00	Grant Funds
Limitorque MX-10 Event No. 12644	President St. Plant	Chalmers and Kubeck	\$ 9,060.00	President St. Plant Fund