



The Crossroads of South Florida,
We envision a sustainable economy, Let Us Grow Together

CITY OF SOUTH BAY

CITY COMMISSION AGENDA

CITY HALL CHAMBER

TUESDAY, FEBRUARY 17, 2026

335 SW 2ND Avenue

South Bay, FL 33493

www.southbaycity.com

Phone: 561-996-6751 Fax: 561-996-7950

Mayor:

Joe Kyles Sr.

Vice Mayor:

Taranza McKelvin

Commissioner:

Commissioner:

Barbara King

Commissioner:

Albert L. Polk

City Manager:

Leondrae D. Camel

City Attorney:

Burnadette Norris-Weeks

City Clerk:

**Interim City Clerk, Olivia
Mejia**

RULES OF PROCEDURE

WHO MAY SPEAK

Meetings of the City Commission are open to the public. They are not; however, public forums. Any resident who wishes to address the commission on any subject within the scope of the Commission's authority may do so, providing it is accomplished in an orderly manner and in accordance with the procedures outlined below.

SPEAKING ON AGENDA ITEM

- I. Consent Agenda Item** – These are items, which the Commission does not need to discuss individually, and which are voted on as a group. Any Commissioner who wishes to discuss any individual item on the consent agenda may request the Mayor to pull such item from the consent agenda. Those items pulled will be discussed and voted upon individually.
- II. Regular Agenda Items** – These are items, which the Commission will discuss individually in the order listed on the agenda. By majority vote, the City Commission may permit any person to be heard on an item at a non-public hearing.
- III. Public Hearing Items** – This portion of the agenda is to obtain input from the public on some ordinances, resolutions and zoning applications. The chair will permit any person to be heard on the item during formal public hearings.

SPEAKING ON SUBJECTS NOT ON THE AGENDA

Any resident may address the Commission on any items pertaining to City business during the Opportunity for the Public to Address the Commission portion of the agenda. Persons wishing to speak must sign in with the City Clerk before the start of the meeting.

ADDRESSING THE COMMISSION: MANNER AND TIME

By majority vote the City Commission may invite citizen discussion on any agenda item. In every case where a citizen is recognized by the Mayor to discuss an agenda item, the citizen shall step to the podium/microphone, state his or her name and address for the benefit of the city clerk, identify any group or organization he or she represents and shall then succinctly state his or her position regarding the item before the city commission. Any question, shall be related to the business of the City and

deemed appropriate by the Mayor, shall be directed to the Mayor and the Mayor shall then re-direct the question to the appropriate Commissioner or City Staff to answer the citizen question which shall be related to the business of the City.

All comments or questions of the public are to be directed to the Mayor as presiding officer only. There shall be no cross conversations or questions of any other persons. The length of time each individual may speak should be limited in the interest or order and conduct of the business at hand. Comments to the Commission by individual citizens shall be limited to three (3) minutes during the citizens request period. The City clerk shall be charged with the responsibility of notifying each citizen thirty (30) seconds before said time shall elapse and when said time limit has expired.

APPEALS

If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

DECORUM

If a member of the audience becomes unruly, the Mayor has the right to require the person to leave the room. If a crowd becomes unruly, the Mayor may recess or adjourn the meeting.

PLEASE SILENCE ALL CELL PHONES AND PAGERS

CONTACT INFORMATION

If anyone has questions or comments about anything on the meeting agenda, please contact the City Manager at 561-996-6751.

AMERICANS WITH DISABILITY ACT

In accordance with the Americans with Disability Act and Florida Statute 286.26, persons with disabilities needing special accommodations to participate in this proceeding should contact the city clerk no later than three (3) days prior to the meeting at 561-996-6751 for assistance.

CITY OF SOUTH BAY
CITY COMMISSION WORKSHOP

CITY HALL CHAMBER
TUESDAY, FEBRUARY 17, 2026
6:30 PM

NOTICE: If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based, pursuant to F.S. 286.01055. The City of South Bay does not prepare or provide such records.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **DISCUSSION**
 - a. Senior Minor Home Repair Program
4. **ADJOURNMENT**

CITY OF SOUTH BAY
REGULAR CITY MEETING AGENDA

CITY HALL CHAMBER
TUESDAY, FEBRUARY 17, 2026
7:00 PM

NOTICE: If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based, pursuant to F.S. 286.01055. The City of South Bay does not prepare or provide such records.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodations in order to participate in this proceeding are entitled to the provision of certain assistance at no cost. Please call the City Clerk's Office at 561-996-6751 no later than 2 days prior to the hearing if this assistance is required. For hearing impaired assistance, please call the Florida Relay Service Numbers: 800-955-8771 (TDD) or 800-955-8770 (VOICE).

Any citizen of the audience wishing to appear before the City Commission to speak with reference to any agenda item must complete their "Request for Appearance and Comment" card and present completed form to the City Clerk.

1. **CALL TO ORDER, ROLL CALL; PRAYER, PLEDGE OF ALLEGIANCE**
2. **DISCLOSURE OF VOTING CONFLICTS**
3. **PRESENTATIONS AND PROCLAMATIONS (*Up to 5 minutes*)**

- a. Proclamation: Let's Move Palm Beach County
- b. Proclamation: Florida Bicycle Month

4. **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COMMISSION**

5. **CONSENT AGENDA**

All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Commissioner or person so requests, in which the item will be removed from the general order of business and considered in its normal sequence on the Agenda.

- a. **Commission Meeting Minutes – February 3, 2026**
 - 5.a. Meeting Minutes

- b. **Approval of City Commission Agenda - February 17, 2026**

6. **RESOLUTIONS – (Non- Consent) and Quasi-Judicial Hearing, if applicable)**

a. **RESOLUTION 06-2026**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, DECLARING AND ADOPTING THE ELECTION RESULTS OF THE REGULAR ELECTION OF MARCH 10, 2026 FOR CITY COMMISSIONER SEAT 1, CITY COMMISSIONER SEAT 3, AND CITY COMMISSIONER SEAT 5, WITHOUT NECESSITY FOR FURTHER CONDUCT OF ELECTION PROCESS FOR THOSE SEATS AS CONFIRMED BY THE PALM BEACH COUNTY SUPERVISOR OF ELECTIONS; PROVIDING ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

- 6.a. Official Ballot

SWEARING IN CEREMONY and INSTALLATION OF THE NEW CITY COMMISSIONERS

Administration of Oath of Office By Interim City Clerk Olivia Mejia

b. **RESOLUTION NO. 07-2026**

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, APPROVING A CHARITABLE SPONSORSHIP IN THE AMOUNT OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) FOR ROSENWALD ELEMENTARY SCHOOL SAFETY PATROLS AND DETERMINING THAT SUCH EXPENDITURE SERVES A PUBLIC PURPOSE; PROVIDING FOR AN ALLOCATION OF FUNDS; PROVIDING AN EFFECTIVE DATE

6.b. Rosenwald Support Science Innovation Letter

7. **ORDINANCE**

8. **ROSENWALD ELEMENTARY SCHOOL**

9. **FINANCE REPORT**

a. Accounts Payable Report

9.a. February 12, 2026 Weekly Check Register

10. **CITY CLERK REPORT**

11. **CITY MANAGER REPORT**

a. March 3rd Reorganization

b. L B Government Services

c. USDA update

12. **CITY ATTORNEY REPORT**

13. **FUTURE AGENDA ITEMS**

14. **COMMISSIONER COMMENTS: FOR THE GOOD OF THE ORDER**

15. **ADJOURNMENT**

CITY OF SOUTH BAY, FL
CITY WORKSHOP AGENDA
 CITY HALL CHAMBER
 TUESDAY, FEBRUARY 3, 2026
 6:30 PM

Present:

Mayor Joe Kyles
 Vice-Mayor McKelvin
 Commissioner Albert Polk
 Commissioner Barbara King

Staff

Leondrae Camel, City Manager
 Jordan Gary, City Attorney
 Olivia Mejia, Interim City Clerk
 Massih Saadatmand, Finance Director
 Nepoleon Collins, Economic and Development Director
 Aiyana Bent, Community Navigator
 Andrew Mann, Code Enforcement Officer
 Cristal Chavarria, Administrative Assistant

(Full recording/discussion available through the City website)

1. **CALL TO ORDER at 6:30pm**
2. **ROLL CALL**
3. **DISCUSSION**
 - a. People of Purpose Inc.
 - b. Agenda Item
4. **ADJOURNMENT- 6:58 pm**
Moved by: Commissioner Polk
Seconded by: Vice-Mayor McKelvin

CITY OF SOUTH BAY, FL
REGULAR CITY MEETING
 CITY HALL CHAMBER
 TUESDAY, FEBRUARY 3, 2026
 7:00 PM

A Regular City Meeting of the City Commission of the City of South Bay, Florida was called to order by Mayor Joe Kyles in the Commission Chambers at 335 S.W. 2nd Avenue, South Bay, Florida on February 3, 2026 at 7:00 p.m.

(Full recording/discussion available through the City website)

Present:

Mayor Joe Kyles
 Vice-Mayor McKelvin
 Commissioner Albert Polk IV
 Commissioner Barbara King

Staff:

Leondrae Camel, City Manager
 Jordan Gary, City Attorney
 Olivia Mejia, Interim City Clerk
 Massih Saadatmand, Finance Director
 Nepoleon Collins, Economic and Development Director
 Aiyana Bent, Community Navigator
 Andrew Mann, Code Enforcement Officer
 Cristal Chavarria, Administrative Assistant

1. **CALL TO ORDER, ROLL CALL; PRAYER, PLEDGE OF ALLEGIANCE**
2. **DISCLOSURE OF VOTING CONFLICTS: NONE**
3. **PRESENTATIONS AND PROCLAMATIONS** *(Up to 5 minutes):*
 - a. **MLK Oratorical Contest Award**
4. **OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COMMISSION:**
5. **CONSENT AGENDA**

All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Commission. or person so requests, in which the item will be removed from the general order of business and considered in its normal sequence on the agenda.

- a. Regular City Workshop and City Meeting
Approval of City Minutes - January 6, 2025
 Approve City Minutes
 Moved by: Vice-Mayor McKelvin
 Seconded by: Commissioner Polk
- b. Regular City Workshop and City Meeting
Approval of Meeting Agenda - February 3, 2026
 Approve Consent Agenda
 Moved by: Vice-Mayor McKelvin
 Seconded by: Commissioner Polk

COMMISSION	VOTE
Mayor Joe Kyles	YES
Vice-Mayor McKelvin	YES
Commissioner Polk	YES
Commissioner King	YES

6.RESOLUTIONS (Non- Consent) and Quasi-Judicial Hearing, if applicable

a. RESOLUTION 04-2026

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, ESTABLISHING AND APPROVING A SENIOR MINOR HOME REPAIR PROGRAM TO ASSIST LOW AND MODERATE-INCOME SENIOR HOMEOWNERS LIVING WITHIN THE CITY OF SOUTH BAY; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE

Moved by: Commissioner Polk
 Seconded by: Vice-Mayor McKelvin

COMMISSION	VOTE
Mayor Joe Kyles	NO
Vice-Mayor McKelvin	NO
Commissioner Polk	NO
Commissioner King	YES

TABLED

Moved by: Commissioner Polk
 Seconded by: Vice-Mayor McKelvin

COMMISSION	VOTE
Mayor Joe Kyles	YES
Vice-Mayor McKelvin	YES
Commissioner Polk	YES
Commissioner King	YES

b. RESOLUTION 05-2026

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA RATIFYING THE PURCHASE AN ICE MACHINE FROM CC AC REPAIRS LLC IN THE AMOUNT OF FOUR THOUSAND ONE HUNDRED EIGHTY-THREE DOLLARS AND 49/100 CENTS (\$4,183.49); PROVIDING FOR AN ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN ALLOCATION OF FUNDS; PROVIDING FOR AN EFFECTIVE DATE.

Moved by: Vice-Mayor McKelvin
 Seconded by: Commissioner Polk

COMMISSION	VOTE
Mayor Joe Kyles	YES
Vice-Mayor McKelvin	YES
Commissioner Polk	YES
Commissioner King	YES

7. ORDINANCE

8. ROSENWALD ELEMENTARY SCHOOL

9.FINANCE REPORT

a. Accounts Payable Report (Presented and filed, no action required)

9.a. January 29, 2026 Weekly Check Register

10. CITY CLERK REPORT

- a. Read for the Record

11. CITY MANAGER REPORT

- a. City Clerk Report
- b. P3 Policy

12. CITY ATTORNEY REPORT (NONE)

13. FUTURE AGENDA ITEMS (NONE)

14. COMMISSIONER COMMENTS FOR THE GOOD OF THE ORDER

- 14.a. Commissioner Barbara King
 - Thank you
- 14.b. Commissioner Albert Polk
 - Thank you
- 14.c. Vice-Mayor Taranza McKelvin
 - Thank you
- 14.d. Mayor Joe Kyles
 - Thank you

15. ADJOURNMENT 8:54 pm

Moved by: Vice-Mayor McKelvin

Joe Kyles, Mayor

ATTESTED BY:

South Bay City Clerk

RESOLUTION 06-2026

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, DECLARING AND ADOPTING THE ELECTION RESULTS OF THE REGULAR ELECTION OF MARCH 10, 2026 FOR CITY COMMISSIONER SEAT 1, CITY COMMISSIONER SEAT 3, AND CITY COMMISSIONER SEAT 5, WITHOUT NECESSITY FOR FURTHER CONDUCT OF ELECTION PROCESS FOR THOSE SEATS AS CONFIRMED BY THE PALM BEACH COUNTY SUPERVISOR OF ELECTIONS; PROVIDING ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the following offices were open for eligible candidates and slated to be on the General Election ballot: Commissioner Seat 1, Commissioner Seat 3, Commissioner Seat 5; and

WHEREAS, the qualifying period for the General Election began at 12:00 p.m. on November 14, 2025, and concluded at 12:00 p.m. on November 20, 2025 at 12:00 p.m.; and

WHEREAS, at the end of the Qualifying Period, the Candidates for Commissioner Seat 1, Commissioner Seat 3, and Commissioner Seat 5 qualified for office without opposition; and

WHEREAS, specifically, Betty Barnard, was the unopposed candidate for City Commissioner Seat 1 and he has been duly elected to office for a three-year term without the necessity of an election; and

WHEREAS, Taranza McKelvin, was the unopposed candidate for City Commissioner Seat 3 and she has been duly elected to office for a three-year term without the necessity of an election; and

WHEREAS, Albert Polk was the unopposed candidate for City Commissioner Seat 5 and he has been duly elected to office for a three-year term without the necessity of an election; and

WHEREAS, the City Commission of the City of South Bay hereby declares and adopts the election results of the Regular Election of March 10, 2026 for City Commissioner Seats 1, 3 and 5 without necessity for further conduct of election process for said seats as confirmed by the Palm Beach County Supervisor of Elections.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AS FOLLOWS:

Section 1. Adoption of Representations. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and the same are hereby made a specific part of this Resolution.

Section 2. Adoption of Election Results. The City Commission of the City of South Bay hereby declares and adopts the election results of the March 10, 2026, City of South Bay Municipal General Election for City Commission Seat 1, City Commission Seat 3, and City Commission Seat 5 without necessity for further conduct of election process as confirmed by the Palm Beach County Supervisor of Elections.

Section 3. Transmittal. The City Clerk is directed to send a certified copy of this Resolution to the Supervisor of Elections of Palm Beach County, and to post a copy for public notice.

Section 4. Effective Date. This Resolution shall take effect immediately upon adoption.

PASSED and ADOPTED this 17th day of February 2026.

Joe Kyles, Mayor

ATTEST:

By: _____
Olivia Mejia, Interim City Clerk

**APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:**

Burnadette Norris-Week, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner King	_____ (Yes)	_____ (No)
Commissioner Polk	_____ (Yes)	_____ (No)
Vice-Mayor McKelvin	_____ (Yes)	_____ (No)
Mayor Kyles	_____ (Yes)	_____ (No)

NOV 20 '25 PM 12:0

Official Ballot

March 10, 2026

**City of South Bay- Municipal Election
Palm Beach County, Florida**

Commissioner Seat #1
(no opposition)

Betty Barnard

Commissioner Seat # 3
(no opposition)

Taranza McKelvin

Commissioner Seat # 5
(no opposition)

Albert L. Polk

CERTIFICATION

I, **Vicenta Washington**, City Clerk, for the City of South Bay, Florida, do hereby certify that the above is a true and correct copy of the Official Ballot of the City of South Bay for the Municipal General Election (**NO ELECTION**).

IN WITNESS WHEREOF, I have hereunto set my hand and the official seal of the South Bay, Florida, on this November 20, 2025.



Vicenta Washington
City Clerk
South Bay, Florida

RESOLUTION NO. 07-2026

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, APPROVING A CHARITABLE SPONSORSHIP IN THE AMOUNT OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) FOR ROSENWALD ELEMENTARY SCHOOL SAFETY PATROLS AND DETERMINING THAT SUCH EXPENDITURE SERVES A PUBLIC PURPOSE; PROVIDING FOR AN ALLOCATION OF FUNDS; PROVIDING AN EFFECTIVE DATE

WHEREAS, the Municipal Home Rule Powers Act, Chapter 166, Florida State Statutes provides that the governing body of each municipality has the power to enact legislation concerning any subject matter upon which it may act; and

WHEREAS, on April 19, 2016, through Resolution 21-2016, the City Commission of the City of South Bay ("City Commission") created a charitable contribution policy to address requests made by the public for charitable gifts and events; and

WHEREAS, Resolution 21-2016 further authorized the allocation of up to Two Thousand Five Hundred Dollars (\$2,500.00) per fiscal year for the City Commission to award to a charitable organization or organizations; and

WHEREAS, the City Commission, as a body, desires to sponsor the Rosenwald Elementary School Science Education programming which would serve a public purpose; and

WHEREAS, Rosenwald will target students from the community in Fourth (4) and Fifth (5th) Grades; and

WHEREAS, the City Commission desires to approve funding for a Kennedy Space Center trip in the amount of Two Thousand Five Hundred Dollars (\$2,500.00); and

WHEREAS, the City Commission of the City of South Bay finds that the sponsorship of Science Education for the benefit of the Fourth and Fifth Grade students' travel to the Kennedy Space Center is in the best interests of the residents of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, THAT:

Section 1. Adoption of Representations. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and the same are hereby made a specific part of this Resolution.

Section 2. Approval of Charitable Sponsorship. The City Commission of the City of South Bay hereby approves a charitable sponsorship in the amount of Two Thousand Five Hundred Dollars (\$2,500.00) to Rosenwald Elementary School Students for travel and further finds that said expenditure is deemed to be a valid charitable public purpose.

Section 3. Allocation of Funds. The City Commission hereby authorizes and allocates funding sponsorship from the following General Fund account number: Community Development: - 001-311-565231.

Section 4. Effective Date. This Resolution shall be effective immediately upon its adoption.

PASSED and ADOPTED this 17th day of February.

Joe Kyles, Mayor

ATTEST:

By: _____
Olivia Mejia, Interim City Clerk

**APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:**

Burnadette Norris-Week, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner King	_____ (Yes)	_____ (No)
Commissioner Barnard	_____ (Yes)	_____ (No)
Commissioner Polk	_____ (Yes)	_____ (No)
Vice-Mayor McKelvin	_____ (Yes)	_____ (No)
Mayor Kyles	_____ (Yes)	_____ (No)



Rosenwald Elementary School

1321 Martin Luther King Jr. Blvd
South Bay, Florida 33493
Phone: (561) 993-8900
Fax: (561) 993-8938

"Where Every Child Can Achieve"

Bruce Hightower

Principal

Sonya Green

Assistant Principal

Dear Mr. Leandre Camel,

My name is Ms. Lacey, and I am a science teacher at Rosenwald Elementary. I am writing to request your support for hands on, innovative science learning experiences that continue to produce exceptional outcomes for our students.

Through immersive labs, investigations, and real world applications, students are deeply engaged in science instruction that leads to measurable academic success. These practices have helped us achieve the highest science scores ever recorded at Rosenwald, with 62 percent proficiency last year, outscoring the district, region, and state. This achievement was a major contributor to Rosenwald earning an A school status.

We have recently been given a unique opportunity for our students to attend a private, educator led class at the Kennedy Space Center, along with full day admission to the complex at no cost. The trip is scheduled for March 12th so students may participate before state testing begins. While admission is covered, we are seeking assistance to fund a charter bus for the day, totaling approximately \$2,500. Additional donations will support classroom lab and dissection supplies that reinforce this learning. *Any contribution, regardless of amount, would be greatly appreciated, as funds are needed as soon as possible to secure transportation.*

I am deeply passionate about science education and frequently personally fund classroom experiences to ensure students have access to meaningful learning opportunities. in spite of contextual factors (i.e. socioeconomic status and family involvement). Your support would help us sustain this momentum and continue providing high quality science instruction.

I would welcome the opportunity to speak with you further or answer any questions regarding this request. Thank you for your time, consideration, and commitment to supporting our students.

Sincerely,

Ms. Lacey

Science Teacher, Rosenwald Elementary



City of South Bay

South Bay City Hall
 335 SW 2nd Avenue
 South Bay, FL 33493
 Telephone: 561-996-6751
 Facsimile: 561-996-7950

www.southbaycity.com

Commission

Joe Kyles Sr.
 Mayor

Taranza McKelvin
 Vice Mayor

Albert Polk

Barbar King

Leondrae Camel
 City Manager

Interim City Clerk
 Olivia Mejia

Burnadette Norris Weeks
 City Attorney

"An equal Opportunity
 Affirmative Action Employer"

To: Honorable Mayor and Commissioners
 From: Massih Saadatmand, Finance Director
 Thru: Mr. Leondrae Camel, City Manager
 Date: February 12, 2026
 Ref: Weekly check register

Enclosed, please find the summary of check register as of February 12, 2026:

General Fund

- Utility:

FPL	7,348.40
Comcast	1,345.81
PBCWU Dept	3,397.84

- CivicPlus 3,902.85
- Marathon 1,872.23
- Andre Hamilton 1,750.00
- Purchase 2,724.86
- Payment for various services 2,516.73
- Payroll deductions 987.06
- Other 3,461.84

Total	<u>\$ 29,307.62</u>
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Sanitation Fund

Waste Management	<u>\$ 752.95</u>
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AP Check Register Report

City Of South Bay (CSBFND)

2/2/2026 11:31:47 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
17429	1004	RELIANT FIRE & SECURITY	02/02/2026	185.00
17430	1138	FLORIDA MOBILE GAMING TRUCK	02/02/2026	400.00
17431	1308	THEODORE GREEN JR.	02/02/2026	150.00
17432	1317	FLORIDA BLACK CAUCUS OF LOCAL ELECTED OFFI	02/02/2026	450.00
17433	1423	ALL TRAFFIC SOLUTIONS	02/02/2026	850.25
17434	1447	NATIONAL CONSTRUCTION RENTALS	02/02/2026	220.32
17437	1449	TREVIPAY	02/02/2026	2,229.19
17438	CIVICPLUS INC	CIVICPLUS LLC	02/02/2026	3,902.85
17439	JOE KYLES	JOE KYLES	02/02/2026	192.00
17440	LIBERTY NATIONAL	LIBERTY NATIONAL	02/02/2026	987.06
17441	MUTUAL OF OMAHA	MUTUAL OF OMAHA	02/02/2026	334.80
17442	PETTY CASH	CITY OF SOUTH BAY-PETTY CASH	02/02/2026	342.31
Non-Electronic Transactions:				10,243.78
Total Transactions:				10,243.78

AP Check Register Report

City Of South Bay (CSBFND)

2/5/2026 11:18:58 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
17443	AMERICAN PUBLIC LIFE I	AMERICAN PUBLIC LIFE INSURANCE COMPANY	02/05/2026	1,247.73
17444	EVERGLADES FARM EQU	EVERGLADES EQUIPMENT GROUP	02/05/2026	215.51
17445	FPL	FPL	02/05/2026	7,348.40
17446	LAKE HARDWARE	LAKE HARDWARE	02/05/2026	280.36
17447	MARATHON/MEX BANK	WEX BANK	02/05/2026	1,872.23
17448	NOWDOCS INTERNATION	NOWDOCS INTERNATIONAL INC	02/05/2026	220.00
17449	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	02/05/2026	3,192.58
17450	SEASON TO SEASON, LL	SEASON TO SEASON PEST MANAGEMENT, LLC	02/05/2026	1,195.00
17451	STITCH WORK PLUS	STITCH WORK PLUS	02/05/2026	65.96
Non-Electronic Transactions:				15,637.77
Total Transactions :				15,637.77

AP Check Register Report

City Of South Bay (CSBFND)

2/6/2026 10:12:29 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
17452	1441	NORMA CHAVOLLA	02/06/2026	125.00
Non-Electronic Transactions:				125.00
Total Transactions:				125.00

AP Immediate Check Register Report
City Of South Bay (CSBFND)

2/9/2026 2:37:14 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
17453	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	02/09/2026	205.26
Totals:			Total Transactions:	205.26

AP Immediate Check Register Report

City Of South Bay (CSBFND)

2/10/2026 3:13:46 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
17454	ANDRE L. HAMILTON	ANDRE L. HAMILTON	02/10/2026	1,750.00
Totals:			Total Transactions:	1,750.00

AP Check Register Report

City Of South Bay (CSBFND)

1/30/2026 10:33:11 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
395	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	01/29/2026	752.95
Non-Electronic Transactions:				752.95
Total Transactions:				752.95

AP Check Register Report

City Of South Bay (CSBFND)

2/12/2026 9:01:51 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
ACH-1081-226	COMCAST	COMCAST	02/12/2026	322.83
ACH-9978-226	COMCAST	COMCAST	02/12/2026	559.18
Totals:			Electronic Transactions:	882.01
			Total Transactions:	882.01

AP Check Register Report
City Of South Bay (CSBFND)

2/3/2026 9:19:12 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
ACH-9928-0226	COMCAST	COMCAST	02/03/2026	463.80
Totals:			Electronic Transactions:	463.80
			Total Transactions:	463.80